

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/20/2017	10030	8350200000	Juvenile Justice Intake & Supe	03099742	0000007453	ABC CREATIVE GROUP LLC	8,600.00	0000218877
10/20/2017	10030	8350200000	Juvenile Justice Intake & Supe	03099741	0000007453	ABC CREATIVE GROUP LLC	6,300.00	0000218877
10/20/2017	10030	8350200000	Juvenile Justice Intake & Supe	03099797	0000007453	ABC CREATIVE GROUP LLC	8,600.00	0000218877
10/20/2017	20013	3330702000	Maintenance	03100222	0000006506	ACTION TECHNICAL SERVICES INC	1,552.00	0000218878
10/20/2017	20013	3330702000	Maintenance	03100223	0000006506	ACTION TECHNICAL SERVICES INC	1,552.00	0000218878
10/20/2017	20013	3330702000	Maintenance	03100226	0000006506	ACTION TECHNICAL SERVICES INC	1,552.00	0000218878
10/20/2017	20015	6510100000	Central Library	03100431	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000218879
10/20/2017	10001	4351020200	Med Exam Office-Toxicology	03100624	0000026373	ADVOWASTE MEDICAL SERVICE LLC	798.21	0000218880
10/20/2017	10001	4350700200	Community Health Nursing	03100645	0000026373	ADVOWASTE MEDICAL SERVICE LLC	13.23	0000218880
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100647	0000026373	ADVOWASTE MEDICAL SERVICE LLC	25.83	0000218880
10/20/2017	10001	8110210000	Safety Net Assistance	03100191	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000218881
10/20/2017	10001	8320100000	Youth Bureau	03099745	0000006616	AIDS COMMUNITY RESOURCES INC	2,054.15	0000218882
10/20/2017	10001	7320010000	Administration	03099772	0000000840	AIMEE GILL	50.00	0000219263
10/20/2017	20013	3330704000	Process Control	03099915	0000021745	AIR PRODUCTS AND CHEMICALS INC	1,472.64	0000218883
10/20/2017	10009	9320000000	Road Machinery Fund	03099792	0000000952	AIRGAS INC	54.00	0000218884
10/20/2017	10001	4351030300	Criminalistics	03099883	0000000952	AIRGAS INC	3.60	0000218884
10/20/2017	10001	4350700300	Immunization	03100528	0000007342	AJ MEDICAL PRODUCTS LLC	2,495.98	0000218885
10/20/2017	10001	4350800200	Std	03099896	0000007342	AJ MEDICAL PRODUCTS LLC	438.24	0000218885
10/20/2017	10001	7320030000	Criminal Court Supervisions	03100420	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,626.20	0000218886
10/20/2017	55040	5820000000	Judgments & Claims	03099746	0000016101	ALLSTATE PROPERTY & CASUALTY INS CO	595.94	0000218887
10/20/2017	10001	7510100000	County Adminstration	03100388	0000008442	ALLSTEEL INC	277.33	0000218888
10/20/2017	20013	3330704000	Process Control	03099839	0000006378	AMREX CHEMICAL COMPANY INC	3,262.53	0000218889
10/20/2017	20013	3330704000	Process Control	03099841	0000006378	AMREX CHEMICAL COMPANY INC	1,310.31	0000218889
10/20/2017	20013	3330704000	Process Control	03099843	0000006378	AMREX CHEMICAL COMPANY INC	2,013.83	0000218889
10/20/2017	20013	3330704000	Process Control	03099844	0000006378	AMREX CHEMICAL COMPANY INC	828.28	0000218889
10/20/2017	20013	3330704000	Process Control	03099845	0000006378	AMREX CHEMICAL COMPANY INC	1,224.82	0000218889
10/20/2017	20013	3330704000	Process Control	03099846	0000006378	AMREX CHEMICAL COMPANY INC	430.22	0000218889
10/20/2017	20013	3330704000	Process Control	03099847	0000006378	AMREX CHEMICAL COMPANY INC	1,137.95	0000218889
10/20/2017	20013	3330704000	Process Control	03099818	0000006378	AMREX CHEMICAL COMPANY INC	709.11	0000218889
10/20/2017	20013	3330704000	Process Control	03099816	0000006378	AMREX CHEMICAL COMPANY INC	507.29	0000218889
10/20/2017	20013	3330704000	Process Control	03099815	0000006378	AMREX CHEMICAL COMPANY INC	3,312.97	0000218889
10/20/2017	20013	3330704000	Process Control	03099849	0000006378	AMREX CHEMICAL COMPANY INC	3,283.57	0000218889
10/20/2017	20013	3330704000	Process Control	03099850	0000006378	AMREX CHEMICAL COMPANY INC	3,376.03	0000218889
10/20/2017	20013	3330704000	Process Control	03099853	0000006378	AMREX CHEMICAL COMPANY INC	773.56	0000218889
10/20/2017	20013	3330704000	Process Control	03099854	0000006378	AMREX CHEMICAL COMPANY INC	898.38	0000218889
10/20/2017	20013	3330704000	Process Control	03099856	0000006378	AMREX CHEMICAL COMPANY INC	521.36	0000218889
10/20/2017	20013	3330704000	Process Control	03099858	0000006378	AMREX CHEMICAL COMPANY INC	3,390.04	0000218889
10/20/2017	20013	3330704000	Process Control	03099865	0000006378	AMREX CHEMICAL COMPANY INC	1,056.67	0000218889

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10/20/2017	20013	3330704000	Process Control	03099879	0000006378	AMREX CHEMICAL COMPANY INC	626.45	0000218889
10/20/2017	20013	3330704000	Process Control	03099880	0000006378	AMREX CHEMICAL COMPANY INC	3,202.29	0000218889
10/20/2017	20013	3330704000	Process Control	03099871	0000006378	AMREX CHEMICAL COMPANY INC	369.98	0000218889
10/20/2017	20013	3330704000	Process Control	03099873	0000006378	AMREX CHEMICAL COMPANY INC	1,018.85	0000218889
10/20/2017	20013	3330704000	Process Control	03099813	0000006378	AMREX CHEMICAL COMPANY INC	863.26	0000218889
10/20/2017	20013	3330704000	Process Control	03099877	0000006378	AMREX CHEMICAL COMPANY INC	503.08	0000218889
10/20/2017	20013	3330704000	Process Control	03099876	0000006378	AMREX CHEMICAL COMPANY INC	2,281.55	0000218889
10/20/2017	10001	4353010000	Preschool Program	CL312524	0000024849	AMY BRODERICK	210.90	0000218890
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100184	0000019883	ANDYS PRODUCE CO INC	1,110.80	0000218891
10/20/2017	10030	4395800000	Disease Control Grants	03100526	0000024909	ARCAS TECHNOLOGY	1,087.47	0000218892
10/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03100565	0000006968	ARROW FENCE COMPANY INC	2,872.00	0000218893
10/20/2017	10030	8250300000	Aging Access	03100256	0000005715	AURORA OF CNY INC	5,022.11	0000218894
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03099957	0000005715	AURORA OF CNY INC	65.00	0000218894
10/20/2017	10001	0514040000	Central Maintenance	03100229	0000005768	B R JOHNSON INC	2,212.79	0000218895
10/20/2017	10001	8110210000	Safety Net Assistance	03100057	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,720.00	0000218896
10/20/2017	20035	6550000000	Ocpl - Library Grants	03100554	0000005362	BARNES & NOBLE BOOKSELLERS INC	2,642.84	0000218897
10/20/2017	40021	9310000000	Transportation	03100568	0000005233	BARRETT PAVING MATERIALS INC	185,347.34	0000218898
10/20/2017	40025	3300000000	Water Environment Protection D	03099910	0000006142	BARTON & LOGUIDICE DPC	4,600.00	0000218899
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100633	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000218900
10/20/2017	10009	9320000000	Road Machinery Fund	03099819	0000005896	BEAM MACK SALES & SERVICE INC	287.74	0000218901
10/20/2017	20013	3330400000	Fleet Management	03099836	0000005896	BEAM MACK SALES & SERVICE INC	33.76	0000218901
10/20/2017	10009	9320000000	Road Machinery Fund	03099810	0000005896	BEAM MACK SALES & SERVICE INC	277.51	0000218901
10/20/2017	10009	9320000000	Road Machinery Fund	03099820	0000005896	BEAM MACK SALES & SERVICE INC	143.59	0000218901
10/20/2017	10009	9320000000	Road Machinery Fund	03099811	0000005896	BEAM MACK SALES & SERVICE INC	523.36	0000218901
10/20/2017	65933	3520000000	Community Development	03099956	0000008846	BELLAVIA REMODELING INC	30,500.00	0000218902
10/20/2017	40023	6100000000	Onondaga Community College	03096524	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	131,070.60	0000218903
10/20/2017	10001	4710300000	Municipal Legal Services	03099920	0000022530	BENJAMIN M YAUS	118.03	0000219260
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03099986	0000006636	BER-NATIONAL CONTROLS INC	117.80	0000218904
10/20/2017	10001	0514020000	Building Trades	03100144	0000019316	BERL ENTERPRISES LLC	285.00	0000218905
10/20/2017	10001	0514020000	Building Trades	03100243	0000003920	BEST PLUMBING SPECIALTIES INC	1,029.03	0000218906
10/20/2017	10001	0514020000	Building Trades	03100154	0000003920	BEST PLUMBING SPECIALTIES INC	139.24	0000218906
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100315	0000007201	BETH LINGER	93.09	0000219240
10/20/2017	10001	7930600000	Custody Housing	03099931	0000009162	BOB BARKER COMPANY INC	3,468.00	0000218907
10/20/2017	10001	7930600000	Custody Housing	03099998	0000009162	BOB BARKER COMPANY INC	560.67	0000218907
10/20/2017	10030	1500000000	Corrections	03100135	0000009162	BOB BARKER COMPANY INC	1,500.00	0000218907
10/20/2017	10001	7930600000	Custody Housing	03100000	0000009162	BOB BARKER COMPANY INC	3,600.00	0000218907
10/20/2017	10030	4396010000	CFS Lab Grants	03100179	0000025286	BODE CELLMARK FORENSICS INC	1,070.00	0000218908
10/20/2017	20013	3330702000	Maintenance	03099886	0000008416	BOFREBO INDUSTRIES INC	6,150.00	0000218909

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10/20/2017	40021	9310000000	Transportation	03100673	0000017036	BROSH MECHANICAL INC	61,892.50	0000218910
10/20/2017	10001	8110210000	Safety Net Assistance	03100167	0000006176	BURANICH FUNERAL HOME INC	2,220.00	0000218911
10/20/2017	40025	3300000000	Water Environment Protection D	03100417	0000006060	C O FALTER CONSTRUCTION CORP	215,477.87	0000218912
10/20/2017	40025	3300000000	Water Environment Protection D	03100148	0000006060	C O FALTER CONSTRUCTION CORP	190,000.00	0000218912
10/20/2017	40025	3300000000	Water Environment Protection D	03099722	0000006060	C O FALTER CONSTRUCTION CORP	83,172.50	0000218912
10/20/2017	10009	9320000000	Road Machinery Fund	03099821	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000218913
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100494	0000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000218913
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100128	0000005794	CAMFIL USA INC	392.34	0000218914
10/20/2017	10001	4353010000	Preschool Program	CL312528	0000024976	CANDICE PAUL	74.15	0000218915
10/20/2017	10030	8250300000	Aging Access	03100325	0000003945	CANTON WOODS SENIOR CENTER INC	11,421.21	0000218916
10/20/2017	20013	3330400000	Fleet Management	03100353	0000006493	CARMEN BOVALINO	60.00	0000218917
10/20/2017	20013	3330400000	Fleet Management	03100347	0000006493	CARMEN BOVALINO	60.00	0000218917
10/20/2017	20013	3330400000	Fleet Management	03100350	0000006493	CARMEN BOVALINO	60.00	0000218917
10/20/2017	10001	8330103000	Child Welfare Services F62	03100578	0000002531	CAROL L KNAPP	149.13	0000219276
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100080	0000000922	CARRIER CORPORATION	8,775.00	0000218918
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100192	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	37.18	0000218919
10/20/2017	10001	8330103000	Child Welfare Services F62	03100373	0000029452	CASSANDRA SPIES	104.86	0000219277
10/20/2017	20033	3520200000	Community Development Programs	03100142	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,300.00	0000218920
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100435	0000005689	CATHOLIC CHARITIES OF THE ROMAN	13,335.68	0000218920
10/20/2017	10030	8350200000	Juvenile Justice Intake & Supe	03099701	0000006078	CAYUGA COUNSELING SERVICES INC	28,705.76	0000218921
10/20/2017	10001	6907000000	Highland Forest	03100026	0000005785	CAZENOVIA EQUIPMENT CO INC	2,267.50	0000218922
10/20/2017	20013	3330704000	Process Control	03100013	0000000128	CENTEK LABORATORIES LLC	840.25	0000218923
10/20/2017	20013	3330704000	Process Control	03100015	0000000128	CENTEK LABORATORIES LLC	2,520.75	0000218923
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100160	0000006789	CENTRAL CITY SUPPLY INC	126.02	0000218924
10/20/2017	40021	9310000000	Transportation	03100194	0000007073	CFR PAVING INC	321,296.29	0000218925
10/20/2017	40021	9310000000	Transportation	03100187	0000007073	CFR PAVING INC	79,152.89	0000218925
10/20/2017	40021	9310000000	Transportation	03100151	0000007073	CFR PAVING INC	144,859.91	0000218925
10/20/2017	40021	9310000000	Transportation	03100090	0000007073	CFR PAVING INC	206,539.98	0000218925
10/20/2017	40025	3300000000	Water Environment Protection D	03100677	0000009283	CH2M HILL NY INC	35,215.99	0000218926
10/20/2017	40021	9310000000	Transportation	03100618	0000016588	CHA CONSULTING INC	18,864.29	0000218927
10/20/2017	40021	9310000000	Transportation	03100513	0000016588	CHA CONSULTING INC	4,771.86	0000218927
10/20/2017	40021	9310000000	Transportation	03100620	0000016588	CHA CONSULTING INC	28,510.52	0000218927
10/20/2017	40021	9310000000	Transportation	03100556	0000016588	CHA CONSULTING INC	13,884.10	0000218927
10/20/2017	40021	9310000000	Transportation	03100555	0000016588	CHA CONSULTING INC	3,402.53	0000218927
10/20/2017	20033	3520200000	Community Development Programs	03100180	0000007681	CHADWICK RESIDENCE INC	4,481.00	0000218928
10/20/2017	10030	1500000000	Corrections	03100088	0000003960	CHARM-TEX INC	1,849.50	0000218929
10/20/2017	10001	7930500000	Custody Control	03099996	0000003960	CHARM-TEX INC	350.80	0000218929
10/20/2017	10001	8230102000	Adult Protective Services F2	03100440	0000001998	CHERYL G CASTER	127.33	0000219272

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10/20/2017	10001	8230102000	Adult Protective Services F2	03100449	0000001998	CHERYL G CASTER	125.73	0000219272
10/20/2017	10001	8110100000	Fraud & Abuse F10	03100410	0000022223	CHEYENNE REALTY CORP	840.00	0000218930
10/20/2017	40023	6100000000	Onondaga Community College	03098768	0000029084	CHIANG OBRIEN ARCHITECTS DPC	20,341.00	0000218931
10/20/2017	40023	6100000000	Onondaga Community College	03098769	0000029084	CHIANG OBRIEN ARCHITECTS DPC	6,129.50	0000218931
10/20/2017	40023	6100000000	Onondaga Community College	03098770	0000029084	CHIANG OBRIEN ARCHITECTS DPC	2,520.00	0000218931
10/20/2017	20033	3520200000	Community Development Programs	03099938	0000006192	CHILD CARE SOLUTIONS INC	5,000.00	0000218932
10/20/2017	10001	8330304000	Child Welfare Foster Care	03100623	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,597.30	0000218933
10/20/2017	10001	0514020000	Building Trades	03100131	0000008198	CICERO SEPTIC INC	325.00	0000218934
10/20/2017	20013	3330300000	Training & Safety	03099908	0000014994	CINTAS CORPORATION NO 2	18.36	0000218935
10/20/2017	20013	3330300000	Training & Safety	03100246	0000014994	CINTAS CORPORATION NO 2	22.18	0000218935
10/20/2017	20013	3330300000	Training & Safety	03100248	0000014994	CINTAS CORPORATION NO 2	315.31	0000218935
10/20/2017	20013	3330300000	Training & Safety	03100251	0000014994	CINTAS CORPORATION NO 2	86.95	0000218935
10/20/2017	20013	3330300000	Training & Safety	03100253	0000014994	CINTAS CORPORATION NO 2	17.00	0000218935
10/20/2017	10030	6900000000	Parks & Recreation	03099969	0000005636	CITY ELECTRIC CO INC	39.00	0000218936
10/20/2017	10001	0514020000	Building Trades	03100156	0000005636	CITY ELECTRIC CO INC	86.79	0000218936
10/20/2017	10030	4395400000	Environmental Health Grants	03100601	0000005636	CITY ELECTRIC CO INC	1,717.50	0000218936
10/20/2017	20013	3330701000	Instrumentation & Electrical	03099889	0000005636	CITY ELECTRIC CO INC	53.50	0000218936
10/20/2017	10001	7510100000	County Adminstration	03100480	0000005636	CITY ELECTRIC CO INC	5.04	0000218936
10/20/2017	10030	6900000000	Parks & Recreation	03099980	0000005636	CITY ELECTRIC CO INC	147.50	0000218936
10/20/2017	10030	6900000000	Parks & Recreation	03099995	0000005636	CITY ELECTRIC CO INC	156.25	0000218936
10/20/2017	10001	0514020000	Building Trades	03100109	0000005636	CITY ELECTRIC CO INC	742.00	0000218936
10/20/2017	10001	4353010000	Preschool Program	03100437	0000005206	CLAIRE M COSTELLO	3,645.00	0000218937
10/20/2017	10001	4353010000	Preschool Program	CL310819	0000005206	CLAIRE M COSTELLO	585.00	0000218937
10/20/2017	10009	9320000000	Road Machinery Fund	03100675	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	109.56	0000218938
10/20/2017	10009	9320000000	Road Machinery Fund	03100676	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	122.88	0000218938
10/20/2017	10009	9320000000	Road Machinery Fund	03100678	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000218938
10/20/2017	10009	9320000000	Road Machinery Fund	03100687	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000218938
10/20/2017	20033	3520200000	Community Development Programs	03099336	0000007288	CNY ENVIRONMENTAL INSTITUTE INC	2,525.00	0000218939
10/20/2017	10001	6914000000	Alliance Bank Stadium	03100119	0000021342	COLT PLUMBING COMPANY	793.28	0000218940
10/20/2017	10001	8330202000	Child Welfare Info & Referral	03099729	0000006090	CONTACT COMMUNITY SERVICES INC	29,196.00	0000218941
10/20/2017	10001	8330203000	Child Welfare Preventive Servi	03099970	0000007659	COORDINATED CARE SERVICES INC	62,219.50	0000218942
10/20/2017	10001	8260301000	Adult Mental Health OMH Contra	03100018	0000007659	COORDINATED CARE SERVICES INC	1,578.07	0000218942
10/20/2017	10001	8260301000	Adult Mental Health OMH Contra	03100011	0000007659	COORDINATED CARE SERVICES INC	193,804.15	0000218942
10/20/2017	10030	8340701000	Child & Family Mental H ONCARE	03100005	0000007659	COORDINATED CARE SERVICES INC	74,397.76	0000218942
10/20/2017	10001	8220100000	Veteran's Administration	03100659	0000008105	CORLISS I DENNIS	87.22	0000219273
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100597	0000005688	CORNELL UNIVERSITY	20.00	0000218943
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100590	0000005688	CORNELL UNIVERSITY	41.00	0000218943
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100592	0000005688	CORNELL UNIVERSITY	18.72	0000218943

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10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03099593	0000005688	CORNELL UNIVERSITY	25,500.00	0000218944
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100453	0000029741	COUNTRYSIDE NATURAL PRODUCTS INC	669.00	0000218945
10/20/2017	10001	8110210000	Safety Net Assistance	03100036	0000029629	COVERT FUNERAL HOME LLC	2,776.00	0000218946
10/20/2017	10001	4353020000	Early Intervention	CL314130	0000027488	CRYSTAL REYNOLDS	100.15	0000218947
10/20/2017	10030	7920300000	Sheriffs Police/Civil Grants	03100512	0000007143	CRYSTAL ROCK LLC	71.65	0000218948
10/20/2017	10001	8330103000	Child Welfare Services F62	03100488	0000002502	CYNTHIA BAKER	158.36	0000219278
10/20/2017	10009	9320000000	Road Machinery Fund	03100331	0000006201	D & W DIESEL INC	238.00	0000218949
10/20/2017	10009	9320000000	Road Machinery Fund	03100332	0000006201	D & W DIESEL INC	141.32	0000218949
10/20/2017	10009	9320000000	Road Machinery Fund	03100330	0000006201	D & W DIESEL INC	265.33	0000218949
10/20/2017	40025	3300000000	Water Environment Protection D	03100566	0000006820	D E TAROLLI INC	50,427.43	0000218950
10/20/2017	40025	3300000000	Water Environment Protection D	03100489	0000006820	D E TAROLLI INC	352,675.29	0000218950
10/20/2017	40025	3300000000	Water Environment Protection D	03100458	0000006820	D E TAROLLI INC	70,884.25	0000218950
10/20/2017	20013	3330702000	Maintenance	03100029	0000029835	DB SALES AND SERVICE LLC	7,740.00	0000218951
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100110	0000030031	DEBORAH J SPENCER	28.89	0000219241
10/20/2017	10001	8330103000	Child Welfare Services F62	03100215	0000025352	DEBRA PFLEUGER	86.67	0000219279
10/20/2017	10001	8330103000	Child Welfare Services F62	03100211	0000025352	DEBRA PFLEUGER	29.96	0000219279
10/20/2017	10001	4351020100	Medical Examiner's Office	03099869	0000024327	DENNIS J HAYES	350.00	0000218952
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100300	0000015244	DEPARTMENT OF WATER	873.45	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100299	0000015244	DEPARTMENT OF WATER	136.85	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100298	0000015244	DEPARTMENT OF WATER	233.44	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100295	0000015244	DEPARTMENT OF WATER	164.22	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100294	0000015244	DEPARTMENT OF WATER	515.45	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100291	0000015244	DEPARTMENT OF WATER	748.40	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100290	0000015244	DEPARTMENT OF WATER	230.69	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100288	0000015244	DEPARTMENT OF WATER	78.20	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100286	0000015244	DEPARTMENT OF WATER	738.08	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100284	0000015244	DEPARTMENT OF WATER	46.92	0000218953
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100068	0000015244	DEPARTMENT OF WATER	50,091.46	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100302	0000015244	DEPARTMENT OF WATER	2,267.30	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100303	0000015244	DEPARTMENT OF WATER	1,521.95	0000218953
10/20/2017	10001	7930100000	Custody Administration	03100600	0000015244	DEPARTMENT OF WATER	2,578.40	0000218953
10/20/2017	10001	7930100000	Custody Administration	03100608	0000015244	DEPARTMENT OF WATER	3,406.85	0000218953
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100064	0000015244	DEPARTMENT OF WATER	1,142.26	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100306	0000015244	DEPARTMENT OF WATER	468.58	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100311	0000015244	DEPARTMENT OF WATER	101.66	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100314	0000015244	DEPARTMENT OF WATER	89.93	0000218953
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100304	0000015244	DEPARTMENT OF WATER	105.57	0000218953
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100020	0000015244	DEPARTMENT OF WATER	26.52	0000218953

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10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100022	0000015244	DEPARTMENT OF WATER	17,404.45	0000218953
10/20/2017	10001	4351020100	Medical Examiner's Office	03100635	0000021473	DIANNE R VERTES	7,889.88	0000218954
10/20/2017	10001	3420000000	Call Taking & Dispatch	03099945	0000018977	DIRECT ENERGY MARKETING INC	39.86	0000218955
10/20/2017	20013	3330400000	Fleet Management	03100266	0000018977	DIRECT ENERGY MARKETING INC	26.67	0000218955
10/20/2017	20015	6530300000	Hazard	03100612	0000018977	DIRECT ENERGY MARKETING INC	37.59	0000218955
10/20/2017	20015	6530400000	Mundy	03100614	0000018977	DIRECT ENERGY MARKETING INC	11.73	0000218955
10/20/2017	10009	9320000000	Road Machinery Fund	03099912	0000018977	DIRECT ENERGY MARKETING INC	336.54	0000218955
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100529	0000018977	DIRECT ENERGY MARKETING INC	7.35	0000218955
10/20/2017	20013	3320000000	Admin of Drainage Districts	03100010	0000018977	DIRECT ENERGY MARKETING INC	0.32	0000218955
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100129	0000018977	DIRECT ENERGY MARKETING INC	219.28	0000218955
10/20/2017	10001	3700000000	Elections Board	03100430	0000018977	DIRECT ENERGY MARKETING INC	3.81	0000218955
10/20/2017	20013	3320000000	Admin of Drainage Districts	03100363	0000018977	DIRECT ENERGY MARKETING INC	1.47	0000218955
10/20/2017	20013	3320000000	Admin of Drainage Districts	03100364	0000018977	DIRECT ENERGY MARKETING INC	75.64	0000218955
10/20/2017	20013	3320000000	Admin of Drainage Districts	03100365	0000018977	DIRECT ENERGY MARKETING INC	9.07	0000218955
10/20/2017	10001	3700000000	Elections Board	03100418	0000018977	DIRECT ENERGY MARKETING INC	0.57	0000218955
10/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03100227	0000018977	DIRECT ENERGY MARKETING INC	656.08	0000218955
10/20/2017	20013	3320000000	Admin of Drainage Districts	03100075	0000018977	DIRECT ENERGY MARKETING INC	0.87	0000218955
10/20/2017	10009	9320000000	Road Machinery Fund	03099823	0000018977	DIRECT ENERGY MARKETING INC	7.63	0000218955
10/20/2017	20015	6530800000	White	03099921	0000018977	DIRECT ENERGY MARKETING INC	140.53	0000218955
10/20/2017	20015	6530100000	Beauchamp	03099925	0000018977	DIRECT ENERGY MARKETING INC	2.65	0000218955
10/20/2017	20015	6530200000	Betts	03099927	0000018977	DIRECT ENERGY MARKETING INC	1.18	0000218955
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03099932	0000018977	DIRECT ENERGY MARKETING INC	44.26	0000218955
10/20/2017	20013	3320000000	Admin of Drainage Districts	03100079	0000018977	DIRECT ENERGY MARKETING INC	1.18	0000218955
10/20/2017	20013	3320000000	Admin of Drainage Districts	03100082	0000018977	DIRECT ENERGY MARKETING INC	12.03	0000218955
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03099935	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000218955
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03099936	0000018977	DIRECT ENERGY MARKETING INC	9.97	0000218955
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03099940	0000018977	DIRECT ENERGY MARKETING INC	2.94	0000218955
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03099943	0000018977	DIRECT ENERGY MARKETING INC	1,860.91	0000218955
10/20/2017	40021	9310000000	Transportation	03100450	0000027867	DONEGAL CONSTRUCTION CORP	2,365.23	0000218956
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100378	0000024459	DREISSIG APPAREL INC	302.88	0000218957
10/20/2017	10001	0514040000	Central Maintenance	03100169	0000024459	DREISSIG APPAREL INC	189.90	0000218957
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100161	0000024459	DREISSIG APPAREL INC	168.68	0000218957
10/20/2017	10001	0514020000	Building Trades	03100268	0000024459	DREISSIG APPAREL INC	43.44	0000218957
10/20/2017	10001	0514020000	Building Trades	03100265	0000024459	DREISSIG APPAREL INC	181.44	0000218957
10/20/2017	10001	0514020000	Building Trades	03100262	0000024459	DREISSIG APPAREL INC	154.15	0000218957
10/20/2017	10001	0514020000	Building Trades	03100261	0000024459	DREISSIG APPAREL INC	161.25	0000218957
10/20/2017	10001	0514020000	Building Trades	03100259	0000024459	DREISSIG APPAREL INC	168.93	0000218957
10/20/2017	10009	9320000000	Road Machinery Fund	03100419	0000007136	DRIVERS VILLAGE INC	(1,000.00)	0000218958

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10/20/2017	10009	9320000000	Road Machinery Fund	03100425	0000007136	DRIVERS VILLAGE INC	149.38	0000218958
10/20/2017	10009	9320000000	Road Machinery Fund	03100445	0000007136	DRIVERS VILLAGE INC	91.64	0000218958
10/20/2017	20013	3330400000	Fleet Management	03100605	0000007136	DRIVERS VILLAGE INC	7,843.64	0000218958
10/20/2017	10009	9320000000	Road Machinery Fund	03099824	0000007136	DRIVERS VILLAGE INC	4,291.78	0000218958
10/20/2017	10030	8250200000	Aging Division Services	03099677	0000014844	DUNBAR ASSOCIATION INC	4,446.47	0000218959
10/20/2017	10001	7510100000	County Adminstration	03099748	0000005787	EASTWOOD LITHO INC	439.00	0000218960
10/20/2017	10001	1550000000	Food Service	03100101	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	326.40	0000218961
10/20/2017	10001	1520000000	Security Services	03100098	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,626.54	0000218961
10/20/2017	10001	7930600000	Custody Housing	03100323	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	773.57	0000218961
10/20/2017	10001	4351030300	Criminalistics	03099967	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	48.40	0000218961
10/20/2017	10001	0514030000	Night Maintenance	03100236	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,526.00	0000218961
10/20/2017	20015	6531000000	Branch Administration	03099747	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	8.65	0000218961
10/20/2017	10001	0514030000	Night Maintenance	03100241	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	5,321.00	0000218961
10/20/2017	10001	8340501000	Child & Family MH Clinic Treat	03099965	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	12.10	0000218961
10/20/2017	10001	1550000000	Food Service	03100120	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	163.20	0000218961
10/20/2017	10001	0514040000	Central Maintenance	03100115	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	473.40	0000218961
10/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03100055	0000008113	EDWARD JOY ELECTRIC LLC	93.70	0000218962
10/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03100054	0000008113	EDWARD JOY ELECTRIC LLC	128.58	0000218962
10/20/2017	10001	0514020000	Building Trades	03100278	0000008113	EDWARD JOY ELECTRIC LLC	79.95	0000218962
10/20/2017	10001	0514020000	Building Trades	03100276	0000008113	EDWARD JOY ELECTRIC LLC	65.00	0000218962
10/20/2017	10001	0514020000	Building Trades	03100275	0000008113	EDWARD JOY ELECTRIC LLC	133.00	0000218962
10/20/2017	10001	0514020000	Building Trades	03100273	0000008113	EDWARD JOY ELECTRIC LLC	42.32	0000218962
10/20/2017	10001	8330103000	Child Welfare Services F62	03100181	0000024635	EDWARD LAMB	109.68	0000219280
10/20/2017	20013	3330601000	Flow Control	03100220	0000008251	ELECTRIC EEL MFG CO INC	2,197.00	0000218963
10/20/2017	10009	9320000000	Road Machinery Fund	03099913	0000005928	EMERSON OIL COMPANY INC	1,610.97	0000218964
10/20/2017	10001	8330103000	Child Welfare Services F62	03099916	0000029820	EMILIE MARTIN	63.67	0000219281
10/20/2017	10001	8330103000	Child Welfare Services F62	03100599	0000027284	EMILY STONE	129.19	0000219282
10/20/2017	20013	3330704000	Process Control	03100536	0000000157	ENVIRONMENTAL PRODUCTS AND	752.00	0000218965
10/20/2017	10001	8110100000	Fraud & Abuse F10	03099911	0000023640	ERIE INSURANCE EXCHANGE	114.50	0000218966
10/20/2017	10001	4353020000	Early Intervention	CL314114	0000028951	ERIN M CONGEL	28.89	0000218967
10/20/2017	10001	4350400400	Environmental Health	03100238	0000030039	ERNESTO DINGUI	217.00	0000218968
10/20/2017	55040	5810300000	Health Insurance	03100118	0000030033	ESTATE OF FRANCES GUADAGNOLO	1,974.56	0000218969
10/20/2017	10009	9320000000	Road Machinery Fund	03100587	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000218970
10/20/2017	20013	3330502000	Laboratory Services	03100224	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	1,570.00	0000218970
10/20/2017	10001	2740100000	IT Print Shop Direct Bill	03100096	0000019120	EVERGREEN CORPORATION OF CNY	166.00	0000218971
10/20/2017	10001	0514020000	Building Trades	03100232	0000000199	F W WEBB COMPANY	319.09	0000218972
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100106	0000000199	F W WEBB COMPANY	191.08	0000218972
10/20/2017	10001	0514020000	Building Trades	03100233	0000000199	F W WEBB COMPANY	331.09	0000218972

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10/20/2017	10001	0514020000	Building Trades	03100234	0000000199	F W WEBB COMPANY	728.06	0000218972
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100254	0000000199	F W WEBB COMPANY	76.35	0000218972
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100257	0000000199	F W WEBB COMPANY	149.80	0000218972
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100258	0000000199	F W WEBB COMPANY	155.46	0000218972
10/20/2017	10001	0514020000	Building Trades	03100172	0000000199	F W WEBB COMPANY	235.50	0000218972
10/20/2017	20013	3330702000	Maintenance	03100525	0000000199	F W WEBB COMPANY	360.82	0000218972
10/20/2017	20013	3330702000	Maintenance	03100530	0000000199	F W WEBB COMPANY	721.64	0000218972
10/20/2017	10001	8110210000	Safety Net Assistance	03100069	0000019454	FARONE & SON INC	2,145.00	0000218973
10/20/2017	10001	8110210000	Safety Net Assistance	03100065	0000019454	FARONE & SON INC	2,696.00	0000218973
10/20/2017	10001	8110210000	Safety Net Assistance	03100178	0000019454	FARONE & SON INC	1,275.00	0000218973
10/20/2017	10001	8110210000	Safety Net Assistance	03100059	0000019454	FARONE & SON INC	2,120.00	0000218973
10/20/2017	10001	8110210000	Safety Net Assistance	03100162	0000019454	FARONE & SON INC	2,696.00	0000218973
10/20/2017	10030	4395300000	Health Promotion Grants	03100572	0000009429	FEDERAL EXPRESS CORPORATION	50.81	0000218974
10/20/2017	10009	9320000000	Road Machinery Fund	03099917	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000218975
10/20/2017	10001	0514020000	Building Trades	03100170	0000009079	FERGUSON ENTERPRISES INC	160.00	0000218976
10/20/2017	10001	0514020000	Building Trades	03100231	0000009079	FERGUSON ENTERPRISES INC	530.95	0000218976
10/20/2017	20013	3330502000	Laboratory Services	03099968	0000007826	FISHER SCIENTIFIC COMPANY LLC	441.63	0000218977
10/20/2017	20013	3330502000	Laboratory Services	03099966	0000007826	FISHER SCIENTIFIC COMPANY LLC	99.40	0000218977
10/20/2017	20013	3330502000	Laboratory Services	03099964	0000007826	FISHER SCIENTIFIC COMPANY LLC	170.80	0000218977
10/20/2017	10001	4351030200	Forensic Biology/DNA Lab	03100240	0000007826	FISHER SCIENTIFIC COMPANY LLC	98.60	0000218977
10/20/2017	10001	4351030200	Forensic Biology/DNA Lab	03100239	0000007826	FISHER SCIENTIFIC COMPANY LLC	37.78	0000218977
10/20/2017	20013	3330502000	Laboratory Services	03099893	0000007826	FISHER SCIENTIFIC COMPANY LLC	138.00	0000218977
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100123	0000009441	FLUKERS CRICKET FARM INC	117.87	0000218978
10/20/2017	10001	4351030300	Criminalistics	03099914	0000007267	FORENSIC SCIENCE CONSULTANTS INC	395.00	0000218979
10/20/2017	20013	3330400000	Fleet Management	03100508	0000006225	FRADON LOCK COMPANY INC	179.00	0000218980
10/20/2017	10001	8330103000	Child Welfare Services F62	03100496	0000000346	FRANK MIRARCHE JR	48.69	0000219283
10/20/2017	10009	9320000000	Road Machinery Fund	03099973	0000005590	FREY THE WHEELMAN INC	22.63	0000218981
10/20/2017	10009	9320000000	Road Machinery Fund	03099971	0000005590	FREY THE WHEELMAN INC	9.03	0000218981
10/20/2017	10009	9320000000	Road Machinery Fund	03099961	0000005590	FREY THE WHEELMAN INC	9.03	0000218981
10/20/2017	10009	9320000000	Road Machinery Fund	03099930	0000005590	FREY THE WHEELMAN INC	18.36	0000218981
10/20/2017	10001	6911000000	Oneida Shores	03100158	0000027238	G & H ENTERPRISES LLC	49.00	0000218982
10/20/2017	10001	6907000000	Highland Forest	03100503	0000027238	G & H ENTERPRISES LLC	98.00	0000218982
10/20/2017	10030	6901000000	Administration	03100582	0000027238	G & H ENTERPRISES LLC	245.00	0000218982
10/20/2017	10001	6912000000	Onondaga Lake Park	03100152	0000027238	G & H ENTERPRISES LLC	196.00	0000218982
10/20/2017	10001	6916000000	Pratt's Falls	03100499	0000027238	G & H ENTERPRISES LLC	49.00	0000218982
10/20/2017	10001	7930600000	Custody Housing	03100312	0000007443	GALLS INC	202.50	0000218983
10/20/2017	10001	8110210000	Safety Net Assistance	03100063	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,682.00	0000218984
10/20/2017	10001	3420000000	Call Taking & Dispatch	03100422	0000021691	GDI SERVICES INC	2,069.00	0000218985

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10/20/2017	10001	0514030000	Night Maintenance	03099837	0000021691	GDI SERVICES INC	2,733.00	0000218985
10/20/2017	10001	3420000000	Call Taking & Dispatch	03100459	0000021691	GDI SERVICES INC	2,069.00	0000218985
10/20/2017	10001	0514030000	Night Maintenance	03100002	0000021691	GDI SERVICES INC	8,500.00	0000218985
10/20/2017	10009	9320000000	Road Machinery Fund	03099735	0000009234	GENUINE PARTS COMPANY	665.15	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100409	0000009234	GENUINE PARTS COMPANY	(123.00)	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100396	0000009234	GENUINE PARTS COMPANY	63.05	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100392	0000009234	GENUINE PARTS COMPANY	217.52	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100390	0000009234	GENUINE PARTS COMPANY	32.25	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100389	0000009234	GENUINE PARTS COMPANY	64.83	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100386	0000009234	GENUINE PARTS COMPANY	386.21	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100384	0000009234	GENUINE PARTS COMPANY	513.16	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100382	0000009234	GENUINE PARTS COMPANY	158.03	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100305	0000009234	GENUINE PARTS COMPANY	(108.00)	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100322	0000009234	GENUINE PARTS COMPANY	(59.00)	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100318	0000009234	GENUINE PARTS COMPANY	249.73	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100316	0000009234	GENUINE PARTS COMPANY	(5.00)	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100313	0000009234	GENUINE PARTS COMPANY	63.75	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100308	0000009234	GENUINE PARTS COMPANY	581.81	0000218986
10/20/2017	10009	9320000000	Road Machinery Fund	03100301	0000009234	GENUINE PARTS COMPANY	371.96	0000218986
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100511	0000005993	GEORGE WILCOX COMPANY INC	326.40	0000218987
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100515	0000005993	GEORGE WILCOX COMPANY INC	1,006.93	0000218987
10/20/2017	40025	3300000000	Water Environment Protection D	03100370	0000005752	GHD CONSULTING SERVICES INC	33,974.19	0000218988
10/20/2017	20013	3330400000	Fleet Management	03099899	0000008367	GOODYEAR TIRE & RUBBER CO	5,807.07	0000218989
10/20/2017	10001	1520000000	Security Services	03099533	0000004630	GORDON R MAYO	2,521.33	0000218990
10/20/2017	40025	3300000000	Water Environment Protection D	03100656	0000006886	GRANT STREET CONSTRUCTION INC	90,348.53	0000218991
10/20/2017	10030	6901000000	Administration	03100099	0000005095	GRAYBAR ELECTRIC CO INC	312.75	0000218992
10/20/2017	10030	6901000000	Administration	03100217	0000005095	GRAYBAR ELECTRIC CO INC	62.25	0000218992
10/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03100053	0000005803	GREENE SENTRY HARDWARE INC	37.51	0000218993
10/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03100052	0000005803	GREENE SENTRY HARDWARE INC	89.81	0000218993
10/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03100051	0000005803	GREENE SENTRY HARDWARE INC	83.25	0000218993
10/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03100050	0000005803	GREENE SENTRY HARDWARE INC	84.38	0000218993
10/20/2017	10030	7920300000	Sheriffs Police/Civil Grants	03100609	0000023866	GREGORY BECKWITH	100.00	0000219268
10/20/2017	20035	6550000000	Ocpl - Library Grants	03099822	0000005236	GREY HOUSE PUBLISHING	459.00	0000218994
10/20/2017	20035	6550000000	Ocpl - Library Grants	03099724	0000005236	GREY HOUSE PUBLISHING	148.75	0000218994
10/20/2017	20035	6550000000	Ocpl - Library Grants	03099807	0000005236	GREY HOUSE PUBLISHING	154.00	0000218994
10/20/2017	10030	1500000000	Corrections	03100108	0000003934	H G MAYBECK CO INC	624.00	0000218995
10/20/2017	10001	1520000000	Security Services	03100091	0000003934	H G MAYBECK CO INC	1,782.00	0000218995
10/20/2017	10001	8110200400	Records F20	03100471	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000218996

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10/20/2017	10007	9310300000	Maintenance of Roads	03100097	0000006012	HANSON AGGREGATES NY LLC	256.69	0000218997
10/20/2017	10007	9310300000	Maintenance of Roads	03100377	0000006012	HANSON AGGREGATES NY LLC	803.05	0000218997
10/20/2017	10007	9310300000	Maintenance of Roads	03099808	0000006012	HANSON AGGREGATES NY LLC	524.55	0000218997
10/20/2017	10001	4710300000	Municipal Legal Services	03099787	0000009634	HARRIS BEACH PLLC	2,162.84	0000218998
10/20/2017	10009	9320000000	Road Machinery Fund	03100001	0000005762	HAUN WELDING SUPPLY INC	145.50	0000218999
10/20/2017	10009	9320000000	Road Machinery Fund	03100008	0000005762	HAUN WELDING SUPPLY INC	150.35	0000218999
10/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03100049	0000005762	HAUN WELDING SUPPLY INC	10.54	0000218999
10/20/2017	10009	9320000000	Road Machinery Fund	03100014	0000005762	HAUN WELDING SUPPLY INC	78.69	0000218999
10/20/2017	10030	8250300000	Aging Access	03100490	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	677.99	0000219000
10/20/2017	10001	8350100000	Hillbrook	03100397	0000007384	HEALTHWEAR RENTAL INC	307.39	0000219001
10/20/2017	10001	8350100000	Hillbrook	03099799	0000007384	HEALTHWEAR RENTAL INC	282.50	0000219001
10/20/2017	10001	4351030300	Criminalistics	03100519	0000007384	HEALTHWEAR RENTAL INC	21.75	0000219001
10/20/2017	20033	3520200000	Community Development Programs	03100415	0000027860	HEATHER TANNER	11,850.00	0000219002
10/20/2017	10001	3700000000	Elections Board	03099798	0000007533	HERALD PUBLISHING COMPANY LLC	124.70	0000219003
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03099830	0000007533	HERALD PUBLISHING COMPANY LLC	102.96	0000219003
10/20/2017	10001	4710300000	Municipal Legal Services	03099784	0000007533	HERALD PUBLISHING COMPANY LLC	43.37	0000219003
10/20/2017	10001	4710300000	Municipal Legal Services	03099783	0000007533	HERALD PUBLISHING COMPANY LLC	36.75	0000219003
10/20/2017	10001	4710300000	Municipal Legal Services	03099780	0000007533	HERALD PUBLISHING COMPANY LLC	49.25	0000219003
10/20/2017	10001	4710300000	Municipal Legal Services	03099778	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000219003
10/20/2017	10001	7530100000	Bid Unit	03100379	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000219003
10/20/2017	10001	7530100000	Bid Unit	03100374	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000219003
10/20/2017	10001	7530100000	Bid Unit	03100381	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000219003
10/20/2017	10001	8720250000	City Zoning	03099870	0000007533	HERALD PUBLISHING COMPANY LLC	53.66	0000219003
10/20/2017	10001	2500000000	County Legislature	03099624	0000007533	HERALD PUBLISHING COMPANY LLC	66.15	0000219003
10/20/2017	10001	2500000000	County Legislature	03099620	0000007533	HERALD PUBLISHING COMPANY LLC	377.06	0000219003
10/20/2017	10001	2500000000	County Legislature	03099618	0000007533	HERALD PUBLISHING COMPANY LLC	61.74	0000219003
10/20/2017	10001	3700000000	Elections Board	03099802	0000007533	HERALD PUBLISHING COMPANY LLC	880.20	0000219003
10/20/2017	10001	3700000000	Elections Board	03099801	0000007533	HERALD PUBLISHING COMPANY LLC	129.58	0000219003
10/20/2017	10001	4350700200	Community Health Nursing	03099985	0000007533	HERALD PUBLISHING COMPANY LLC	226.90	0000219003
10/20/2017	10001	8720250000	City Zoning	03099874	0000007533	HERALD PUBLISHING COMPANY LLC	86.00	0000219003
10/20/2017	10001	7530100000	Bid Unit	03099897	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000219003
10/20/2017	10001	7530100000	Bid Unit	03099895	0000007533	HERALD PUBLISHING COMPANY LLC	11.03	0000219003
10/20/2017	10001	7530100000	Bid Unit	03099894	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000219003
10/20/2017	10001	7530100000	Bid Unit	03099892	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000219003
10/20/2017	10001	7530100000	Bid Unit	03099890	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000219003
10/20/2017	10001	7530100000	Bid Unit	03099888	0000007533	HERALD PUBLISHING COMPANY LLC	11.03	0000219003
10/20/2017	10001	7530100000	Bid Unit	03099887	0000007533	HERALD PUBLISHING COMPANY LLC	11.76	0000219003
10/20/2017	40021	0500000000	Facilities Management	03068266	0000006693	HERITAGE MASONRY RESTORATION INC	2,100.00	0000219004

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10/20/2017	40021	0500000000	Facilities Management	03073030	0000006693	HERITAGE MASONRY RESTORATION INC	750.00	0000219004
10/20/2017	10001	1550000000	Food Service	03100095	0000005492	HILL & MARKES INC	654.80	0000219005
10/20/2017	10001	8330304000	Child Welfare Foster Care	03100603	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,119.00	0000219006
10/20/2017	10030	8250400000	Aging In Home	03100340	0000005990	HOME AIDES OF CNY INC	22,138.26	0000219007
10/20/2017	10030	8250400000	Aging In Home	03100658	0000006076	HOMEMAKERS OF CNY INC	1,524.00	0000219008
10/20/2017	10001	0514040000	Central Maintenance	03100103	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000219009
10/20/2017	10030	8250300000	Aging Access	03099749	0000003991	HUMANSCALE CORPORATION	733.97	0000219010
10/20/2017	10001	0512000000	Construction & Office Planning	03100149	0000003991	HUMANSCALE CORPORATION	675.20	0000219010
10/20/2017	10001	2740100000	IT Print Shop Direct Bill	03099884	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	3,820.00	0000219011
10/20/2017	10030	8250300000	Aging Access	03100269	0000005695	HUNTINGTON FAMILY CENTERS INC	9,384.57	0000219012
10/20/2017	10001	2760100000	IT Client Services Direct Bill	03100089	0000006539	ICS SOLUTIONS GROUP	174.95	0000219013
10/20/2017	10009	9320000000	Road Machinery Fund	03100247	0000024404	IEH AUTO PARTS LLC	189.57	0000219014
10/20/2017	10009	9320000000	Road Machinery Fund	03099992	0000024404	IEH AUTO PARTS LLC	62.18	0000219014
10/20/2017	10009	9320000000	Road Machinery Fund	03100044	0000024404	IEH AUTO PARTS LLC	7.62	0000219014
10/20/2017	10009	9320000000	Road Machinery Fund	03100041	0000024404	IEH AUTO PARTS LLC	11.88	0000219014
10/20/2017	10009	9320000000	Road Machinery Fund	03100040	0000024404	IEH AUTO PARTS LLC	55.20	0000219014
10/20/2017	10009	9320000000	Road Machinery Fund	03100039	0000024404	IEH AUTO PARTS LLC	49.15	0000219014
10/20/2017	10009	9320000000	Road Machinery Fund	03100035	0000024404	IEH AUTO PARTS LLC	53.28	0000219014
10/20/2017	10009	9320000000	Road Machinery Fund	03100030	0000024404	IEH AUTO PARTS LLC	27.00	0000219014
10/20/2017	10009	9320000000	Road Machinery Fund	03100255	0000024404	IEH AUTO PARTS LLC	11.65	0000219014
10/20/2017	10009	9320000000	Road Machinery Fund	03100264	0000024404	IEH AUTO PARTS LLC	144.78	0000219014
10/20/2017	10009	9320000000	Road Machinery Fund	03100267	0000024404	IEH AUTO PARTS LLC	62.56	0000219014
10/20/2017	10009	9320000000	Road Machinery Fund	03100028	0000024404	IEH AUTO PARTS LLC	72.81	0000219014
10/20/2017	20013	3330702000	Maintenance	03099773	0000016687	INDEPENDENT FIELD SERVICE LLC	3,847.90	0000219015
10/20/2017	20013	3330702000	Maintenance	03099767	0000016687	INDEPENDENT FIELD SERVICE LLC	434.25	0000219015
10/20/2017	20013	3330702000	Maintenance	03099765	0000016687	INDEPENDENT FIELD SERVICE LLC	1,737.00	0000219015
10/20/2017	20013	3330702000	Maintenance	03099779	0000016687	INDEPENDENT FIELD SERVICE LLC	496.29	0000219015
10/20/2017	10030	8250200000	Aging Division Services	03100355	0000006894	INTEGRITY HOME CARE SERVICES	2,315.66	0000219016
10/20/2017	20013	3330400000	Fleet Management	03099963	0000006271	INTERPOOL DISTRIBUTING CORP	120.07	0000219017
10/20/2017	10001	3810000000	Emergency Management (Admin)	03100116	0000008292	INTL ASSOCIATION OF EMERGENCY MANAGERS	190.00	0000219018
10/20/2017	10001	7930600000	Custody Housing	03099975	0000007931	ITW FOOD EQUIPMENT GROUP	650.00	0000219019
10/20/2017	40025	3300000000	Water Environment Protection D	03100553	0000007046	J & J LANDSCAPING LLC	13,170.80	0000219020
10/20/2017	40021	9310000000	Transportation	03100402	0000006209	J C SMITH INC	360.00	0000219021
10/20/2017	10009	9320000000	Road Machinery Fund	03100399	0000006209	J C SMITH INC	20.16	0000219021
10/20/2017	10001	4351020100	Medical Examiner's Office	03100433	0000021433	JACE JANCZEWSKI	287.40	0000219022
10/20/2017	10001	7110000000	Personnel Department	03100159	0000003225	JACQUELINE WYNARCZYK	58.20	0000219023
10/20/2017	10030	8250300000	Aging Access	03100066	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	2,457.00	0000219024
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100046	0000019235	JAMARIS NEGRON	9.63	0000219242

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10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100045	0000019235	JAMARIS NEGRON	27.82	0000219242
10/20/2017	20013	3330300000	Training & Safety	03100341	0000023876	JASON BUCHANAN	408.00	0000219233
10/20/2017	10001	7930600000	Custody Housing	03099926	0000007111	JB BRADY INC	1,336.47	0000219025
10/20/2017	10030	4395400000	Environmental Health Grants	03099826	0000025008	JENNIFER BRYZ-GORNIA	276.60	0000219243
10/20/2017	20013	3330400000	Fleet Management	03100506	0000006185	JEROME FIRE EQUIPMENT CO INC	161.88	0000219026
10/20/2017	10001	8330103000	Child Welfare Services F62	03100124	0000026738	JESSICA SNYDER	66.34	0000219284
10/20/2017	10030	8250300000	Aging Access	03100105	0000005709	JEWISH COMMUNITY CENTER	2,512.75	0000219027
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100009	0000001109	JOAN ROGUS	85.60	0000219244
10/20/2017	10001	2500000000	County Legislature	03099613	0000001042	JOHN F DRURY	293.00	0000219028
10/20/2017	10001	6913000000	Otisco Lake Park	03100495	0000007550	JONATHAN WAITE	4,440.00	0000219029
10/20/2017	10001	6912000000	Onondaga Lake Park	03100138	0000007069	JORO COMPANIES INC	768.54	0000219030
10/20/2017	10009	9320000000	Road Machinery Fund	03100593	0000007069	JORO COMPANIES INC	720.54	0000219030
10/20/2017	40025	3300000000	Water Environment Protection D	03100652	0000005943	JOSALL SYRACUSE INC	4,142.00	0000219031
10/20/2017	10001	4353010000	Preschool Program	CL313755	0000006084	JOWONIO SCHOOL INC	22,746.78	0000219032
10/20/2017	10001	4353010000	Preschool Program	CL313903	0000006084	JOWONIO SCHOOL INC	76,842.78	0000219032
10/20/2017	20013	3330400000	Fleet Management	03100521	0000021810	JR AUTO PARTS WHOLESAL	485.16	0000219033
10/20/2017	10001	8110030000	Employment F3	03100646	0000016804	JUBILEE HOMES OF SYRACUSE INC	4,863.22	0000219034
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100177	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	186.30	0000219035
10/20/2017	20035	6550000000	Ocpl - Library Grants	03100351	0000009154	KAPLAN EARLY LEARNING COMPANY	76.28	0000219036
10/20/2017	20035	6550000000	Ocpl - Library Grants	03100342	0000009154	KAPLAN EARLY LEARNING COMPANY	421.68	0000219036
10/20/2017	40021	9310000000	Transportation	03099592	0000029297	KAPLAN-SCHMIDT ELECTRIC INC	35,910.00	0000219037
10/20/2017	10001	4353020000	Early Intervention	CL313541	0000027849	KARA KULLE	156.65	0000219038
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100004	0000000719	KATHLEEN JAKWAY	31.57	0000219245
10/20/2017	10001	4353010000	Preschool Program	CL312132	0000027471	KATHLEEN TYLER	411.74	0000219039
10/20/2017	10030	4396010000	CFS Lab Grants	03100193	0000027513	KATLYNNE FEHR	224.00	0000219246
10/20/2017	10030	6901000000	Administration	03099755	0000027818	KCI ENGINEERING OF NEW YORK PC	800.00	0000219040
10/20/2017	10001	8110210000	Safety Net Assistance	03100595	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000219041
10/20/2017	10001	8330103000	Child Welfare Services F62	03099710	0000004178	KELLEY SMITH	142.85	0000219285
10/20/2017	20013	3330704000	Process Control	03099974	0000009326	KEMIRA WATER SOLUTIONS INC	3,570.79	0000219042
10/20/2017	20013	3330704000	Process Control	03100023	0000009326	KEMIRA WATER SOLUTIONS INC	5,297.67	0000219042
10/20/2017	20013	3330704000	Process Control	03099924	0000009326	KEMIRA WATER SOLUTIONS INC	5,118.91	0000219042
10/20/2017	20013	3330704000	Process Control	03099929	0000009326	KEMIRA WATER SOLUTIONS INC	5,113.20	0000219042
10/20/2017	20013	3330704000	Process Control	03099950	0000009326	KEMIRA WATER SOLUTIONS INC	5,122.18	0000219042
10/20/2017	20013	3330704000	Process Control	03099934	0000009326	KEMIRA WATER SOLUTIONS INC	3,674.33	0000219042
10/20/2017	20013	3330704000	Process Control	03099937	0000009326	KEMIRA WATER SOLUTIONS INC	5,073.77	0000219042
10/20/2017	20013	3330704000	Process Control	03099939	0000009326	KEMIRA WATER SOLUTIONS INC	5,271.35	0000219042
10/20/2017	20013	3330704000	Process Control	03099942	0000009326	KEMIRA WATER SOLUTIONS INC	3,518.24	0000219042
10/20/2017	20013	3330704000	Process Control	03099947	0000009326	KEMIRA WATER SOLUTIONS INC	5,059.09	0000219042

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10/20/2017	20013	3330704000	Process Control	03100025	0000009326	KEMIRA WATER SOLUTIONS INC	3,309.31	0000219042
10/20/2017	20013	3330704000	Process Control	03099977	0000009326	KEMIRA WATER SOLUTIONS INC	3,393.33	0000219042
10/20/2017	20013	3330704000	Process Control	03099983	0000009326	KEMIRA WATER SOLUTIONS INC	5,233.22	0000219042
10/20/2017	20013	3330704000	Process Control	03099989	0000009326	KEMIRA WATER SOLUTIONS INC	3,459.30	0000219042
10/20/2017	20013	3330704000	Process Control	03100006	0000009326	KEMIRA WATER SOLUTIONS INC	3,469.72	0000219042
10/20/2017	20013	3330704000	Process Control	03100007	0000009326	KEMIRA WATER SOLUTIONS INC	5,051.15	0000219042
10/20/2017	20013	3330704000	Process Control	03100012	0000009326	KEMIRA WATER SOLUTIONS INC	5,201.67	0000219042
10/20/2017	20013	3330704000	Process Control	03100016	0000009326	KEMIRA WATER SOLUTIONS INC	3,533.37	0000219042
10/20/2017	20013	3330704000	Process Control	03100019	0000009326	KEMIRA WATER SOLUTIONS INC	3,540.74	0000219042
10/20/2017	20013	3330704000	Process Control	03100021	0000009326	KEMIRA WATER SOLUTIONS INC	5,161.28	0000219042
10/20/2017	10001	7510100000	County Adminstration	03099976	0000018779	KENNETH JACKSON	100.00	0000219043
10/20/2017	10001	3910400000	Tax Collection	03099629	0000030010	KEVIN PEDROTTI	2,347.30	0000219044
10/20/2017	10001	8330103000	Child Welfare Services F62	03100644	0000001397	KIMBERLY JAMES	47.41	0000219286
10/20/2017	10001	7320030000	Criminal Court Supervisions	03100003	0000001837	KIMBRA DUDZINSKI	132.68	0000219264
10/20/2017	10001	7320030000	Criminal Court Supervisions	03099993	0000001837	KIMBRA DUDZINSKI	64.74	0000219264
10/20/2017	10001	3700000000	Elections Board	03100024	0000006147	KINANECO PRINTING SYSTEMS INC	534.38	0000219045
10/20/2017	10001	3700000000	Elections Board	03099759	0000006147	KINANECO PRINTING SYSTEMS INC	398.00	0000219045
10/20/2017	40025	3300000000	Water Environment Protection D	03099719	0000019595	KING & KING MECHANICAL INC	32,699.09	0000219046
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100270	0000006335	KJ ELECTRIC CORP	301.31	0000219047
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100271	0000006335	KJ ELECTRIC CORP	61.34	0000219047
10/20/2017	20013	3330701000	Instrumentation & Electrical	03099906	0000006335	KJ ELECTRIC CORP	394.37	0000219047
10/20/2017	10001	1910000000	County Clerk's Office	03100630	0000005879	KODAK ALARIS INC	1,094.50	0000219048
10/20/2017	10001	1910000000	County Clerk's Office	03100637	0000005879	KODAK ALARIS INC	387.25	0000219048
10/20/2017	10001	6912000000	Onondaga Lake Park	03100137	0000006477	KOFFEE KING VENDING CO INC	12.50	0000219049
10/20/2017	10001	0512000000	Construction & Office Planning	03100100	0000008466	KONE INC	1,283.31	0000219050
10/20/2017	20013	3330502000	Laboratory Services	03100343	0000005503	KRACKELER SCIENTIFIC INC	211.58	0000219051
10/20/2017	10001	4351020100	Medical Examiner's Office	03099857	0000005503	KRACKELER SCIENTIFIC INC	1,712.84	0000219051
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100038	0000022068	KRISTINA PERTH	51.90	0000219247
10/20/2017	10001	8110210000	Safety Net Assistance	03100147	0000006187	KRUEGER FUNERAL HOME INC	2,220.00	0000219052
10/20/2017	20015	6530700000	Soule	03099727	0000014998	LAKESHORE EQUIPMENT COMPANY	531.84	0000219053
10/20/2017	10001	3420000000	Call Taking & Dispatch	03099788	0000008475	LANDS END BUSINESS OUTFITTERS	33.50	0000219054
10/20/2017	10001	4353010000	Preschool Program	CL313644	0000007488	LANPHERS TRANSPORT INC	43,658.01	0000219055
10/20/2017	20013	3330300000	Training & Safety	03100133	0000030024	LAURA GARDNER	80.25	0000219234
10/20/2017	10001	8340401000	Child & Family Mental Hlth Day	03100405	0000006967	LAURA S DIBBLE MD	6,454.80	0000219056
10/20/2017	10030	4395300000	Health Promotion Grants	03100573	0000019403	LEAD SAFE LLC	280.00	0000219057
10/20/2017	10030	8340701000	Child & Family Mental H ONCARE	03100510	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,063.05	0000219058
10/20/2017	10001	8340202000	Children & Youth WRAP Services	03100522	0000006492	LEARNING DISABILITIES ASSOC OF CNY	4,617.05	0000219058
10/20/2017	10001	6901000000	Administration	3099739	0000006492	LEIKO BENSON	221.00	0000219261

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10/20/2017	10001	8330103000	Child Welfare Services F62	03100502	0000004256	LESLIE PIERRE	87.74	0000219287
10/20/2017	10001	8330103000	Child Welfare Services F62	03100520	0000004256	LESLIE PIERRE	130.54	0000219287
10/20/2017	10030	7920300000	Sheriffs Police/Civil Grants	03099941	0000014870	LEWIS UNIFORM COMPANY LLC	17,861.04	0000219059
10/20/2017	10001	1520000000	Security Services	03100086	0000014870	LEWIS UNIFORM COMPANY LLC	3,413.16	0000219059
10/20/2017	10001	4353010000	Preschool Program	CL314299	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	10,392.00	0000219060
10/20/2017	10030	4395400000	Environmental Health Grants	03100461	0000006738	LIFE SCIENCE LABORATORIES INC	210.12	0000219061
10/20/2017	10030	4395400000	Environmental Health Grants	03100460	0000006738	LIFE SCIENCE LABORATORIES INC	178.19	0000219061
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100535	0000008022	LIFTSAFE/FUELSAFE INC	420.00	0000219062
10/20/2017	10001	7910000000	Sheriff	03100559	0000006999	LINSTAR INC	9,195.08	0000219063
10/20/2017	10001	0514020000	Building Trades	03100228	0000005723	LIVERPOOL LUMBER CO INC	2,045.55	0000219064
10/20/2017	10001	8330103000	Child Welfare Services F62	03100327	0000022467	LORI RATHBURN	176.67	0000219288
10/20/2017	10001	8330103000	Child Welfare Services F62	03100328	0000022467	LORI RATHBURN	53.43	0000219288
10/20/2017	10001	8330103000	Child Welfare Services F62	03100329	0000022467	LORI RATHBURN	43.77	0000219288
10/20/2017	10001	3810000000	Emergency Management (Admin)	03099575	0000002781	LOUIS LONGO	34.24	0000219065
10/20/2017	20013	3330400000	Fleet Management	03100372	0000006829	M & D ZABLOTNY INC	30.00	0000219066
10/20/2017	40025	3300000000	Water Environment Protection D	03100307	0000005735	M A BONGIOVANNI INC	12,185.00	0000219067
10/20/2017	10001	2730000000	IT Communications Overhead	03100426	0000007095	M A POLCE CONSULTING INC	180.00	0000219068
10/20/2017	10001	4350400300	Vector Control	03100242	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	99.90	0000219069
10/20/2017	10001	4353010000	Preschool Program	CL299332	0000001191	MARCIA L THOMPSON	10,215.00	0000219070
10/20/2017	10001	4353010000	Preschool Program	CL299331	0000001191	MARCIA L THOMPSON	180.00	0000219070
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100225	0000024649	MARISA KEELER	50.29	0000219248
10/20/2017	10001	8240200000	Adult Resource Ctr Medical As	03100632	0000002153	MARJORIE OWENS	83.55	0000219274
10/20/2017	10001	7320030000	Criminal Court Supervisions	03100034	0000002745	MARK A BRIGGS	103.79	0000219265
10/20/2017	10001	7320030000	Criminal Court Supervisions	03099775	0000002745	MARK A BRIGGS	37.80	0000219265
10/20/2017	10001	4351030300	Crimialistics	03100198	0000001247	MARK MILLS	179.15	0000219249
10/20/2017	10001	3915200000	Risk Management	03099774	0000021280	MARK STANCZYK	82.39	0000219239
10/20/2017	10001	8330103000	Child Welfare Services F62	03099809	0000005422	MARSHA WRIGHT	169.06	0000219289
10/20/2017	10001	4353020000	Early Intervention	CL314207	0000029703	MARSHELLE ADAMS	80.00	0000219071
10/20/2017	10001	8240200000	Adult Resource Ctr Medical As	03099769	0000001132	MARY S DOUGLAS	74.37	0000219275
10/20/2017	20013	3330703000	Inventory Control	03100218	0000008967	MASTERS SUPPLY LLC	1,278.00	0000219072
10/20/2017	10001	8110210000	Safety Net Assistance	03100173	0000006103	MAURER FUNERAL HOME INC	1,495.00	0000219073
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03099867	0000005677	MAZIUK & COMPANY INC	241.78	0000219074
10/20/2017	10001	0514040000	Central Maintenance	03100214	0000005677	MAZIUK & COMPANY INC	776.40	0000219074
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100183	0000005776	MEIER SUPPLY CO INC	82.90	0000219075
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03099868	0000030026	MELEK YAVUZ	20.86	0000219250
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03099866	0000030026	MELEK YAVUZ	39.06	0000219250
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03099855	0000030026	MELEK YAVUZ	8.03	0000219250
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03099864	0000030026	MELEK YAVUZ	19.26	0000219250

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10/20/2017	10030	7920300000	Sheriffs Police/Civil Grants	03100613	0000023968	MICHAEL HOOSOCK	100.00	0000219269
10/20/2017	10001	4351020100	Medical Examiner's Office	03100413	0000028943	MICHAEL J GREENBERG	17,600.00	0000219076
10/20/2017	10001	8110200300	Systems F20	03100078	0000021501	MICHAEL TORRICK	247.61	0000219271
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03099982	0000002987	MICHAEL ZILUNI	71.81	0000219251
10/20/2017	10001	4350400400	Environmental Health	03100176	0000030036	MICHELLE HAAB	217.00	0000219077
10/20/2017	10001	8330103000	Child Welfare Services F62	03100391	0000003197	MICHELLE MOON	113.96	0000219290
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100244	0000009698	MICROSOFT CORPORATION	1,028.27	0000219078
10/20/2017	10009	9320000000	Road Machinery Fund	03100333	0000006212	MID-STATE DOOR INC	288.00	0000219079
10/20/2017	20013	3330400000	Fleet Management	03099838	0000005722	MIRABITO HOLDINGS INC	1,285.06	0000219080
10/20/2017	20013	3330400000	Fleet Management	03099840	0000005722	MIRABITO HOLDINGS INC	5,076.27	0000219080
10/20/2017	10009	9320000000	Road Machinery Fund	03099881	0000005722	MIRABITO HOLDINGS INC	19,561.00	0000219080
10/20/2017	10009	9320000000	Road Machinery Fund	03099878	0000005722	MIRABITO HOLDINGS INC	19,561.00	0000219080
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100067	0000014250	MIRANDA ADAMS	47.62	0000219252
10/20/2017	10030	3915200000	Risk Management	03099789	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	275.00	0000219081
10/20/2017	10030	3915200000	Risk Management	03099791	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000219081
10/20/2017	20013	3330400000	Fleet Management	03100491	0000016904	MOFFETT TURF EQUIPMENT INC	1,692.62	0000219082
10/20/2017	20013	3330400000	Fleet Management	03100484	0000016904	MOFFETT TURF EQUIPMENT INC	88.28	0000219082
10/20/2017	20013	3330400000	Fleet Management	03100483	0000016904	MOFFETT TURF EQUIPMENT INC	973.30	0000219082
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03099851	0000006097	MONROE EXTINGUISHER CO INC	314.90	0000219083
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03099852	0000006097	MONROE EXTINGUISHER CO INC	1,411.00	0000219083
10/20/2017	10001	7920200000	Police Patrol	03099933	0000006097	MONROE EXTINGUISHER CO INC	960.00	0000219083
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100532	0000009602	MWI VETERINARY SUPPLY INC	106.98	0000219084
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100200	0000009602	MWI VETERINARY SUPPLY INC	61.17	0000219084
10/20/2017	10001	6903000000	Rosamond Gifford Zoo	03100534	0000009602	MWI VETERINARY SUPPLY INC	613.17	0000219084
10/20/2017	10001	6907000000	Highland Forest	03100074	0000006262	MYRIAD CONSTRUCTION INC	1,085.00	0000219085
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100543	0000024570	NATIONAL CAMPAIGN TO PREVENT TEEN	1,064.71	0000219086
10/20/2017	20013	3330704000	Process Control	03099891	0000000899	NATIONAL FILTER MEDIA	2,415.12	0000219087
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03099832	0000006709	NATIONAL FUEL RESOURCES INC	129.77	0000219088
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03099698	0000006709	NATIONAL FUEL RESOURCES INC	9,291.96	0000219088
10/20/2017	10030	4396020000	CFS MEO Grants	03100434	0000007780	NATIONAL MEDICAL SERVICES	3,852.00	0000219089
10/20/2017	55040	5830000000	Insurance	03100421	0000008463	NATIONAL SAFETY COUNCIL	65.00	0000219090
10/20/2017	10001	7930600000	Custody Housing	03099990	0000005613	NEW YORK STATE	3,360.00	0000219091
10/20/2017	20013	3330704000	Process Control	03100561	0000005613	NEW YORK STATE	250.00	0000219092
10/20/2017	20013	3330704000	Process Control	03100567	0000005613	NEW YORK STATE	450.00	0000219092
10/20/2017	10001	7930500000	Custody Control	03100171	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000219093
10/20/2017	20015	6530300000	Hazard	03100619	0000005635	NIAGARA MOHAWK POWER CORP	1,021.00	0000219093
10/20/2017	20015	6530400000	Mundy	03100622	0000005635	NIAGARA MOHAWK POWER CORP	498.38	0000219093
10/20/2017	10001	3420000000	Call Taking & Dispatch	03099987	0000005635	NIAGARA MOHAWK POWER CORP	53.42	0000219093

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10/20/2017	10001	3410000000	Administration/Support	03099991	0000005635	NIAGARA MOHAWK POWER CORP	2,044.08	0000219093
10/20/2017	10001	3420000000	Call Taking & Dispatch	03099997	0000005635	NIAGARA MOHAWK POWER CORP	113.35	0000219093
10/20/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03100168	0000005635	NIAGARA MOHAWK POWER CORP	6,079.78	0000219093
10/20/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03100165	0000005635	NIAGARA MOHAWK POWER CORP	165.08	0000219093
10/20/2017	10001	3420000000	Call Taking & Dispatch	03100146	0000005635	NIAGARA MOHAWK POWER CORP	25.73	0000219093
10/20/2017	10001	3420000000	Call Taking & Dispatch	03100143	0000005635	NIAGARA MOHAWK POWER CORP	171.50	0000219093
10/20/2017	10001	3420000000	Call Taking & Dispatch	03100136	0000005635	NIAGARA MOHAWK POWER CORP	181.23	0000219093
10/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03099796	0000005635	NIAGARA MOHAWK POWER CORP	395.43	0000219093
10/20/2017	10001	3700000000	Elections Board	03100400	0000005635	NIAGARA MOHAWK POWER CORP	650.05	0000219093
10/20/2017	10001	3700000000	Elections Board	03100393	0000005635	NIAGARA MOHAWK POWER CORP	27.59	0000219093
10/20/2017	10001	3700000000	Elections Board	03100387	0000005635	NIAGARA MOHAWK POWER CORP	97.55	0000219093
10/20/2017	10001	3420000000	Call Taking & Dispatch	03100141	0000005635	NIAGARA MOHAWK POWER CORP	196.53	0000219093
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	CL304353	0000005635	NIAGARA MOHAWK POWER CORP	87,385.64	0000219094
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100042	0000029169	NICOLE DESANTIS	9.63	0000219253
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100043	0000029169	NICOLE DESANTIS	19.80	0000219253
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100134	0000030030	NICOLE MALDONADO	14.45	0000219254
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100164	0000030030	NICOLE MALDONADO	26.22	0000219254
10/20/2017	20013	3330400000	Fleet Management	03100531	0000006308	NORTH SYRACUSE LAWN & SNOW INC	300.32	0000219095
10/20/2017	40025	3300000000	Water Environment Protection D	03100448	0000000921	NORTHERN NURSERIES OF NY INC	320.00	0000219096
10/20/2017	20013	3330703000	Inventory Control	03100401	0000006408	NORTHERN SAFETY COMPANY INC	652.20	0000219097
10/20/2017	20013	3330703000	Inventory Control	03100403	0000006408	NORTHERN SAFETY COMPANY INC	113.04	0000219097
10/20/2017	20013	3330703000	Inventory Control	03100477	0000006408	NORTHERN SAFETY COMPANY INC	383.04	0000219097
10/20/2017	20013	3330703000	Inventory Control	03100478	0000006408	NORTHERN SAFETY COMPANY INC	312.00	0000219097
10/20/2017	20013	3330703000	Inventory Control	03100408	0000006408	NORTHERN SAFETY COMPANY INC	41.52	0000219097
10/20/2017	20013	3330703000	Inventory Control	03100395	0000006408	NORTHERN SAFETY COMPANY INC	216.48	0000219097
10/20/2017	10001	3910400000	Tax Collection	03100153	0000005550	NYS ASSN OF COUNTY DIRECTORS OF REAL	100.00	0000219098
10/20/2017	10007	9310300000	Maintenance of Roads	03100493	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.01	0000219099
10/20/2017	10007	9310300000	Maintenance of Roads	03100485	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.64	0000219099
10/20/2017	10007	9310300000	Maintenance of Roads	03100487	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.08	0000219099
10/20/2017	10001	1520000000	Security Services	03100104	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,062.30	0000219100
10/20/2017	10001	1520000000	Security Services	03100111	0000005227	NYS INDUSTRIES FOR THE DISABLED	360.00	0000219100
10/20/2017	10001	0514040000	Central Maintenance	03100199	0000005227	NYS INDUSTRIES FOR THE DISABLED	834.00	0000219100
10/20/2017	10001	7930600000	Custody Housing	03100625	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,753.20	0000219100
10/20/2017	10030	1500000000	Corrections	03100093	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,357.70	0000219100
10/20/2017	40021	6900000000	Parks & Recreation	03100092	0000006019	OCONNELL ELECTRIC CO INC	8,434.80	0000219101
10/20/2017	40021	6900000000	Parks & Recreation	03100076	0000006019	OCONNELL ELECTRIC CO INC	191,700.00	0000219101
10/20/2017	40025	3300000000	Water Environment Protection D	03100367	0000006019	OCONNELL ELECTRIC CO INC	2,478.55	0000219101
10/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03100486	0000009601	OFFICEMAX INC	160.00	0000219102

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10/20/2017	10009	9320000000	Road Machinery Fund	03100545	0000005507	OMNI SERVICES INC	42.24	0000219103
10/20/2017	10009	9320000000	Road Machinery Fund	03100541	0000005507	OMNI SERVICES INC	84.20	0000219103
10/20/2017	10009	9320000000	Road Machinery Fund	03100551	0000005507	OMNI SERVICES INC	264.00	0000219103
10/20/2017	10009	9320000000	Road Machinery Fund	03100550	0000005507	OMNI SERVICES INC	8.95	0000219103
10/20/2017	10009	9320000000	Road Machinery Fund	03100548	0000005507	OMNI SERVICES INC	84.48	0000219103
10/20/2017	20013	3330300000	Training & Safety	03100376	0000006030	ONONDAGA CORTLAND MADISON BOCES	2,706.00	0000219104
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100616	0000015219	ONONDAGA COUNTY	55.11	0000219235
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100602	0000015219	ONONDAGA COUNTY	210.57	0000219235
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100583	0000015219	ONONDAGA COUNTY	109.99	0000219235
10/20/2017	10001	8350100000	Hillbrook	03098832	0000015221	ONONDAGA COUNTY	267.87	0000219267
10/20/2017	10001	7930400000	Custody Transport	03100310	0000015217	ONONDAGA COUNTY	535.00	0000219270
10/20/2017	20033	3520100000	Administration	03100648	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,300.00	0000219105
10/20/2017	10001	2365150000	County General Other Items	03100466	0000006724	ONONDAGA COUNTY CONVENTION CENTER	640.93	0000219105
10/20/2017	20013	3330601000	Flow Control	03100650	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	1,145.00	0000219106
10/20/2017	20013	3330704000	Process Control	03100190	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,492.29	0000219106
10/20/2017	10001	0514050000	Ground Maintenance	03100282	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	80.00	0000219106
10/20/2017	10001	0514050000	Ground Maintenance	03100094	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	135.00	0000219106
10/20/2017	10030	6901000000	Administration	03099399	0000008153	ONONDAGA COUNTY SNOWMOBILE ASSOC INC	18,301.53	0000219107
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	CC314270	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,825.20	0000219108
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	CL314270	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,287.85	0000219108
10/20/2017	10001	3410000000	Administration/Support	03099984	0000015245	ONONDAGA COUNTY WATER AUTHORITY	497.85	0000219108
10/20/2017	10001	6912000000	Onondaga Lake Park	03100610	0000015245	ONONDAGA COUNTY WATER AUTHORITY	264.60	0000219108
10/20/2017	10001	6912000000	Onondaga Lake Park	03100611	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000219108
10/20/2017	10001	3410000000	Administration/Support	03099981	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000219108
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	CB314270	0000015245	ONONDAGA COUNTY WATER AUTHORITY	811.00	0000219108
10/20/2017	10001	6912000000	Onondaga Lake Park	03100607	0000015245	ONONDAGA COUNTY WATER AUTHORITY	582.11	0000219108
10/20/2017	40025	3300000000	Water Environment Protection D	03099902	0000019224	ONONDAGA EARTH CORPS	32,217.45	0000219109
10/20/2017	40025	3300000000	Water Environment Protection D	03099909	0000019224	ONONDAGA EARTH CORPS	13,729.93	0000219109
10/20/2017	10007	9310300000	Maintenance of Roads	03099646	0000009343	ORR SAFETY CORPORATION	36.00	0000219110
10/20/2017	10007	9310300000	Maintenance of Roads	03099644	0000009343	ORR SAFETY CORPORATION	630.00	0000219110
10/20/2017	20015	6510100000	Central Library	03100197	0000008388	OVERDRIVE INC	1,562.08	0000219111
10/20/2017	10001	0514020000	Building Trades	03099988	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	114.33	0000219112
10/20/2017	10001	0514020000	Building Trades	03099994	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	147.03	0000219112
10/20/2017	20035	6550000000	Ocpl - Library Grants	03099806	0000007860	OXFORD UNIVERSITY PRESS	64.85	0000219113
10/20/2017	10001	8330103000	Child Welfare Services F62	03100563	0000025324	PAIGE BARNISH	32.64	0000219291
10/20/2017	10001	7930600000	Custody Housing	03100155	0000005732	PARISH MAINTENANCE SUPPLY CORP	2,153.00	0000219114
10/20/2017	10001	0514030000	Night Maintenance	03100210	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,118.05	0000219114
10/20/2017	10001	0514030000	Night Maintenance	03100297	0000005732	PARISH MAINTENANCE SUPPLY CORP	160.23	0000219114

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10/20/2017	10001	0514030000	Night Maintenance	03100296	0000005732	PARISH MAINTENANCE SUPPLY CORP	126.00	0000219114
10/20/2017	10001	0514030000	Night Maintenance	03100293	0000005732	PARISH MAINTENANCE SUPPLY CORP	95.24	0000219114
10/20/2017	10001	1520000000	Security Services	03100083	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,335.00	0000219114
10/20/2017	10001	0514030000	Night Maintenance	03100334	0000005732	PARISH MAINTENANCE SUPPLY CORP	146.33	0000219114
10/20/2017	10001	0514030000	Night Maintenance	03100292	0000005732	PARISH MAINTENANCE SUPPLY CORP	65.82	0000219114
10/20/2017	10009	9320000000	Road Machinery Fund	03100585	0000006074	PBS BRAKE AND SUPPLY CORP	54.27	0000219115
10/20/2017	10009	9320000000	Road Machinery Fund	03100581	0000006074	PBS BRAKE AND SUPPLY CORP	57.92	0000219115
10/20/2017	10009	9320000000	Road Machinery Fund	03100552	0000006074	PBS BRAKE AND SUPPLY CORP	35.70	0000219115
10/20/2017	10009	9320000000	Road Machinery Fund	03100588	0000006074	PBS BRAKE AND SUPPLY CORP	68.52	0000219115
10/20/2017	10009	9320000000	Road Machinery Fund	03099800	0000023761	PC HOLDINGS 5	448.19	0000219116
10/20/2017	10001	6904000000	Carpenter's Brook	03099573	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	815.97	0000219117
10/20/2017	10030	8250300000	Aging Access	03100679	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	38,583.96	0000219118
10/20/2017	10001	6907000000	Highland Forest	03100439	0000021762	PESTECH EXTERMINATING INC	225.00	0000219119
10/20/2017	10001	6911000000	Oneida Shores	03100444	0000021762	PESTECH EXTERMINATING INC	30.00	0000219119
10/20/2017	10001	8340501000	Child & Family MH Clinic Treat	03099848	0000021762	PESTECH EXTERMINATING INC	75.00	0000219119
10/20/2017	20015	6510100000	Central Library	03100375	0000021762	PESTECH EXTERMINATING INC	5.00	0000219119
10/20/2017	10001	7110000000	Personnel Department	03100482	0000004487	PETER TROIANO	400.00	0000219120
10/20/2017	10001	7320010000	Administration	03099770	0000002740	PHILIP A GALUPPI	62.60	0000219266
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100538	0000006418	PLAN & PRINT SYSTEMS INC	738.20	0000219121
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100539	0000006418	PLAN & PRINT SYSTEMS INC	86.40	0000219121
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100540	0000006418	PLAN & PRINT SYSTEMS INC	204.80	0000219121
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100544	0000006418	PLAN & PRINT SYSTEMS INC	52.00	0000219121
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100546	0000006418	PLAN & PRINT SYSTEMS INC	88.80	0000219121
10/20/2017	55040	5810300000	Health Insurance	03099766	0000005743	POMCO INC	21,158.44	0000219122
10/20/2017	55040	5810300000	Health Insurance	03100577	0000005743	POMCO INC	103,824.36	0000219122
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100423	0000005953	POSTLER & JAECKLE CORP	6,788.00	0000219123
10/20/2017	10007	9310300000	Maintenance of Roads	03100640	0000007614	POTTERS INDUSTRIES INC	12,452.00	0000219124
10/20/2017	10001	3700000000	Elections Board	03099762	0000006573	PRECISION DIECUTTING INC	4,406.98	0000219125
10/20/2017	10001	3700000000	Elections Board	03099763	0000006573	PRECISION DIECUTTING INC	1,343.60	0000219125
10/20/2017	10001	4351030200	Forensic Biology/DNA Lab	03100558	0000008670	PROMEGA CORPORATION	198.70	0000219126
10/20/2017	10001	4350500100	Vital Statistics	03100638	0000007733	PURPLEWIRE LLC	150.00	0000219127
10/20/2017	40021	9310000000	Transportation	03100221	0000009568	PW LABORATORIES INC	1,140.00	0000219128
10/20/2017	20015	6510100000	Central Library	03100371	0000005193	RANDOM HOUSE INC	63.75	0000219129
10/20/2017	20015	6510100000	Central Library	03100369	0000005193	RANDOM HOUSE INC	37.50	0000219129
10/20/2017	10001	8720260000	City Planning	03100385	0000019642	REBECCA KLOSSNER	15.00	0000219295
10/20/2017	10001	8720260000	City Planning	03100380	0000019642	REBECCA KLOSSNER	15.00	0000219295
10/20/2017	10001	6911000000	Oneida Shores	03100589	0000008075	RENTING MEMORIES LLC	682.50	0000219130
10/20/2017	20013	3330704000	Process Control	03100208	0000006702	RICCELLI ENTERPRISES INC	2,263.95	0000219131

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10/20/2017	10001	0514020000	Building Trades	03100207	0000016185	RICHELIEU AMERICA LTD	243.82	0000219132
10/20/2017	10001	4350400400	Environmental Health	03100260	0000002091	ROBERT FUREY	79.72	0000219255
10/20/2017	10001	4351020100	Medical Examiner's Office	03100627	0000002490	ROBERT STOPPACHER	55.11	0000219256
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100060	0000005116	ROLAND SHEA JR	40.66	0000219257
10/20/2017	20013	3330702000	Maintenance	03100061	0000006087	RUMETCO SALES INC	31.98	0000219133
10/20/2017	10009	9320000000	Road Machinery Fund	03100634	0000006087	RUMETCO SALES INC	19.50	0000219133
10/20/2017	10009	9320000000	Road Machinery Fund	03100606	0000006087	RUMETCO SALES INC	5.80	0000219133
10/20/2017	20013	3330702000	Maintenance	03099904	0000006087	RUMETCO SALES INC	36.00	0000219133
10/20/2017	20013	3330702000	Maintenance	03100062	0000006087	RUMETCO SALES INC	19.20	0000219133
10/20/2017	10009	9320000000	Road Machinery Fund	03100604	0000006087	RUMETCO SALES INC	84.86	0000219133
10/20/2017	10030	4395400000	Environmental Health Grants	03099814	0000001989	RUSSELL J NEMECEK	94.02	0000219258
10/20/2017	10030	4395400000	Environmental Health Grants	03099812	0000001989	RUSSELL J NEMECEK	62.60	0000219258
10/20/2017	20033	3520100000	Administration	03100326	0000029696	RUSSELL MIKE	195.28	0000219236
10/20/2017	10001	3700000000	Elections Board	03100352	0000027294	SAGESMITH CONSULTING LLC	21,600.00	0000219134
10/20/2017	10030	4396010000	CFS Lab Grants	03100457	0000002125	SAMANTHA HARTER	167.57	0000219259
10/20/2017	55040	5810300000	Health Insurance	03099782	0000030027	SANDRA KANE	590.61	0000219135
10/20/2017	10001	0514030000	Night Maintenance	03099831	0000006433	SANICO INC	64.00	0000219136
10/20/2017	10001	4353020000	Early Intervention	CL314076	0000027509	SARAH BIVENS	285.58	0000219137
10/20/2017	10001	4353020000	Early Intervention	CL314132	0000030028	SARAH GRIFFIN	106.36	0000219138
10/20/2017	10001	4353020000	Early Intervention	CL314131	0000030028	SARAH GRIFFIN	151.94	0000219138
10/20/2017	20013	3330502000	Laboratory Services	03100346	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	823.20	0000219139
10/20/2017	10001	0514020000	Building Trades	03100681	0000008370	SHERWIN-WILLIAMS CO	68.05	0000219140
10/20/2017	10001	0514020000	Building Trades	03100680	0000008370	SHERWIN-WILLIAMS CO	375.35	0000219140
10/20/2017	10009	9320000000	Road Machinery Fund	03100691	0000008370	SHERWIN-WILLIAMS CO	225.98	0000219140
10/20/2017	10001	0514020000	Building Trades	03100684	0000008370	SHERWIN-WILLIAMS CO	250.90	0000219140
10/20/2017	10001	0514020000	Building Trades	03100683	0000008370	SHERWIN-WILLIAMS CO	378.64	0000219140
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100245	0000009261	SIMPLEXGRINNELL LP	477.46	0000219141
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100249	0000009261	SIMPLEXGRINNELL LP	330.55	0000219141
10/20/2017	20013	3330704000	Process Control	03099919	0000005664	SLACK CHEMICAL CO INC	570.88	0000219142
10/20/2017	10001	8330103000	Child Welfare Services F62	03099954	0000007703	SNORAC INC	1,604.14	0000219143
10/20/2017	20033	3520200000	Community Development Programs	03099918	0000006478	SOUTHERN HILLS PRESERVATION CORP	2,500.00	0000219144
10/20/2017	10001	4350700800	Nurse Family Partnership	03100272	0000006148	SPANISH ACTION LEAGUE OF	80.00	0000219145
10/20/2017	10001	4353010000	Preschool Program	CL314137	0000006945	SPECIAL PROGRAMS INC	244,530.10	0000219146
10/20/2017	10001	4353010000	Preschool Program	CL314138	0000006945	SPECIAL PROGRAMS INC	18,605.00	0000219146
10/20/2017	20015	6510100000	Central Library	03099972	0000009701	SPOK INC	23.40	0000219147
10/20/2017	20015	6510100000	Central Library	03099962	0000009701	SPOK INC	23.40	0000219147
10/20/2017	20015	6510100000	Central Library	03099959	0000009701	SPOK INC	23.40	0000219147
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03099786	0000009701	SPOK INC	4.95	0000219147

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10/20/2017	10001	3410000000	Administration/Support	03100130	0000009701	SPOK INC	26.75	0000219147
10/20/2017	10030	8250200000	Aging Division Services	03100674	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,249.90	0000219148
10/20/2017	10030	8250300000	Aging Access	03100474	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,333.00	0000219148
10/20/2017	10001	8340601000	Child & Family MH OMH Cts	03100102	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	60,090.00	0000219149
10/20/2017	10001	8260301000	Adult Mental Health OMH Contra	03100107	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	313,375.00	0000219149
10/20/2017	10001	4350800300	Tb Control	03100670	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	800.00	0000219150
10/20/2017	40021	9310000000	Transportation	03100692	0000003929	STANTEC CONSULTING SERVICES INC	28,946.40	0000219151
10/20/2017	40021	9310000000	Transportation	03100693	0000003929	STANTEC CONSULTING SERVICES INC	29,900.00	0000219151
10/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03100442	0000015373	STATE OF CALIFORNIA	14.00	0000219152
10/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03100441	0000009322	STATE OF FLORIDA	5.00	0000219153
10/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03100443	0000009322	STATE OF FLORIDA	5.00	0000219153
10/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03100438	0000009688	STATE OF GEORGIA	25.00	0000219154
10/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03100432	0000015395	STATE OF MARYLAND	12.00	0000219155
10/20/2017	10001	7930600000	Custody Housing	03099955	0000005918	STATEWIDE MACHINERY INC	283.51	0000219156
10/20/2017	20013	3330702000	Maintenance	03100497	0000005760	SUBURBAN HARDWARE INC	199.00	0000219157
10/20/2017	20013	3330703000	Inventory Control	03100017	0000005760	SUBURBAN HARDWARE INC	246.00	0000219157
10/20/2017	10001	4353010000	Preschool Program	CL313930	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	11,385.00	0000219158
10/20/2017	10001	4353010000	Preschool Program	CL314156	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,110.00	0000219158
10/20/2017	10001	4353010000	Preschool Program	CL314157	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	210.00	0000219158
10/20/2017	10001	4353010000	Preschool Program	CL314158	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	720.00	0000219158
10/20/2017	10001	4353010000	Preschool Program	CL314159	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	90.00	0000219158
10/20/2017	10001	4353010000	Preschool Program	CL314160	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	450.00	0000219158
10/20/2017	10001	6911000000	Oneida Shores	03099718	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	355.18	0000219159
10/20/2017	10001	6912000000	Onondaga Lake Park	03099764	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,589.57	0000219159
10/20/2017	10001	6907000000	Highland Forest	03099716	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	758.10	0000219159
10/20/2017	10009	9320000000	Road Machinery Fund	03099872	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	30,443.30	0000219159
10/20/2017	20013	3330400000	Fleet Management	03099842	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	39,041.78	0000219159
10/20/2017	10001	2730000000	IT Communications Overhead	03099751	0000007549	SUPERLUMIN NETWORKS LLC	29,040.00	0000219160
10/20/2017	10001	3420000000	Call Taking & Dispatch	03099777	0000006093	SYNERGY GLOBAL SOLUTIONS INC	336.00	0000219161
10/20/2017	10001	4710200000	Family Court Services	03100361	0000025006	SYRACUSE D & M ENTERPRISES INC	777.00	0000219162
10/20/2017	10030	4395300000	Health Promotion Grants	03100416	0000016702	SYRACUSE ENDOSCOPY ASSOCIATES	765.56	0000219163
10/20/2017	10030	4395300000	Health Promotion Grants	03100428	0000016702	SYRACUSE ENDOSCOPY ASSOCIATES	765.56	0000219163
10/20/2017	10030	4395300000	Health Promotion Grants	03100429	0000016701	SYRACUSE GASTROENTEROLOGICAL ASSOCIATES	542.62	0000219164
10/20/2017	10001	3420000000	Call Taking & Dispatch	03099785	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000219165
10/20/2017	10001	6911000000	Oneida Shores	03100166	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	339.20	0000219165
10/20/2017	10001	2365150000	County General Other Items	03098537	0000005844	SYRACUSE HOUSING AUTHORITY	448.72	0000219166
10/20/2017	10030	8250200000	Aging Division Services	03099709	0000005710	SYRACUSE JEWISH FAMILY SERVICE	688.09	0000219167
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100436	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	11,750.98	0000219168

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10/20/2017	10030	8250300000	Aging Access	03100481	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,557.31	0000219168
10/20/2017	10030	8250300000	Aging Access	03100473	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,822.01	0000219168
10/20/2017	10030	8250300000	Aging Access	03100470	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	1,755.91	0000219168
10/20/2017	10030	8250300000	Aging Access	03100467	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,150.93	0000219168
10/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03100427	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,757.50	0000219169
10/20/2017	10001	0514020000	Building Trades	03100250	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,068.00	0000219170
10/20/2017	10001	0514020000	Building Trades	03100252	0000005806	SYRACUSE THERMAL PRODUCTS INC	160.00	0000219170
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03099999	0000006375	SYRACUSE TIME & ALARM COMPANY INC	70.83	0000219171
10/20/2017	10007	9310300000	Maintenance of Roads	03100580	0000006009	T H KINSELLA INC	3,758.49	0000219172
10/20/2017	10001	7110000000	Personnel Department	03100145	0000002536	TAFFEY POPKA	63.00	0000219262
10/20/2017	10030	1500000000	Corrections	03100048	0000000772	TAMMY IBBS	40.00	0000219173
10/20/2017	10030	1500000000	Corrections	03100047	0000000772	TAMMY IBBS	80.00	0000219173
10/20/2017	40025	3300000000	Water Environment Protection D	03099898	0000006015	TEK-SALES INC	10,452.00	0000219174
10/20/2017	20013	3330501000	Engineering	03100654	0000009829	TELEDYNE INSTRUMENTS INC	1,030.50	0000219175
10/20/2017	20015	6531000000	Branch Administration	03100209	0000008072	TERACAI CORP	5,131.20	0000219176
10/20/2017	10001	8330103000	Child Welfare Services F62	03100237	0000002636	TERI S MAGES	139.64	0000219292
10/20/2017	10001	8330103000	Child Welfare Services F62	03100230	0000002636	TERI S MAGES	44.94	0000219292
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100174	0000006677	THE KL GROUP INC	6.74	0000219177
10/20/2017	10030	1500000000	Corrections	03100071	0000006072	THE LIBERTY STORE INC	1,510.20	0000219178
10/20/2017	10001	7930600000	Custody Housing	03099978	0000006072	THE LIBERTY STORE INC	952.68	0000219178
10/20/2017	10030	8350200000	Juvenile Justice Intake & Supe	03099795	0000006981	THE MEDIA UNIT INC	10,000.00	0000219179
10/20/2017	10001	4353010000	Preschool Program	CL313881	0000008018	THERAPY PARTNERS IN OT PT AND	9,515.00	0000219180
10/20/2017	65933	3520000000	Community Development	03099731	0000022009	THOMAS D PREVILLE	75.00	0000219181
10/20/2017	65933	3520000000	Community Development	03099732	0000022009	THOMAS D PREVILLE	100.00	0000219181
10/20/2017	65933	3520000000	Community Development	03099730	0000022009	THOMAS D PREVILLE	250.00	0000219181
10/20/2017	20013	3330400000	Fleet Management	03100527	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	27.37	0000219182
10/20/2017	10001	0514040000	Central Maintenance	03100070	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	235.43	0000219182
10/20/2017	10001	0514040000	Central Maintenance	03100073	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	222.48	0000219182
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100031	0000009628	TIME WARNER CABLE	252.99	0000219183
10/20/2017	10009	9320000000	Road Machinery Fund	03100653	0000009628	TIME WARNER CABLE	128.65	0000219183
10/20/2017	10001	6911000000	Oneida Shores	03099754	0000009628	TIME WARNER CABLE	109.98	0000219183
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100033	0000009628	TIME WARNER CABLE	135.51	0000219183
10/20/2017	10001	2770000000	IT Infrastructure Overhead	03100289	0000009628	TIME WARNER CABLE	259.99	0000219183
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100037	0000009628	TIME WARNER CABLE	322.99	0000219183
10/20/2017	10009	9320000000	Road Machinery Fund	03100651	0000009628	TIME WARNER CABLE	202.95	0000219183
10/20/2017	10001	3700000000	Elections Board	03100465	0000030041	TIMOTHY M WALCZYK	65.00	0000219184
10/20/2017	20033	3520200000	Community Development Programs	03100424	0000006777	TKTD GENERAL CONTRACTING INC	12,650.00	0000219185
10/20/2017	20033	3520100000	Administration	03100398	0000003897	TONI LYNN V KLEIST	167.99	0000219237

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10/20/2017	10001	3420000000	Call Taking & Dispatch	03099928	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	255.48	0000219186
10/20/2017	10001	8330103000	Child Welfare Services F62	03099861	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,200.17	0000219186
10/20/2017	10001	1910000000	County Clerk's Office	03100617	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	330.80	0000219186
10/20/2017	10001	1910000000	County Clerk's Office	03100621	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	199.71	0000219186
10/20/2017	10001	1910000000	County Clerk's Office	03100626	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	343.95	0000219186
10/20/2017	10001	1910000000	County Clerk's Office	03100629	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	273.36	0000219186
10/20/2017	55040	5810300000	Health Insurance	03098961	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	155.00	0000219186
10/20/2017	10001	3915100000	Budget Administration Unit	03099468	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	119.55	0000219186
10/20/2017	20015	6510100000	Central Library	03099803	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,026.17	0000219186
10/20/2017	10001	7520100000	County Buyers	03099804	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	401.46	0000219186
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100366	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	201.84	0000219186
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100368	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	405.67	0000219186
10/20/2017	10001	4350100100	Administration	03099817	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,455.23	0000219186
10/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03099794	0000005831	TOWN OF DEWITT	3,536.09	0000219187
10/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03099793	0000005831	TOWN OF DEWITT	2,459.08	0000219187
10/20/2017	20033	3520000000	Community Development	03100447	0000005831	TOWN OF DEWITT	50,000.00	0000219188
10/20/2017	10009	9320000000	Road Machinery Fund	03099740	0000006194	TRACEY ROAD EQUIPMENT INC	7,741.80	0000219189
10/20/2017	10009	9320000000	Road Machinery Fund	03099743	0000006194	TRACEY ROAD EQUIPMENT INC	(939.60)	0000219189
10/20/2017	20013	3330400000	Fleet Management	03100533	0000006194	TRACEY ROAD EQUIPMENT INC	55.15	0000219189
10/20/2017	20013	3330400000	Fleet Management	03099834	0000006194	TRACEY ROAD EQUIPMENT INC	1,032.68	0000219189
10/20/2017	20013	3330400000	Fleet Management	03099833	0000006194	TRACEY ROAD EQUIPMENT INC	1,323.86	0000219189
10/20/2017	10009	9320000000	Road Machinery Fund	03099744	0000006194	TRACEY ROAD EQUIPMENT INC	871.38	0000219189
10/20/2017	20013	3330400000	Fleet Management	03100518	0000006766	TRANSPORTATION REPAIR SERVICE INC	695.00	0000219190
10/20/2017	20013	3330400000	Fleet Management	03100356	0000006332	TRI TANK CORP	161.73	0000219191
10/20/2017	10001	8350100000	Hillbrook	03100394	0000018802	TRINITY SERVICES GROUP INC	3,635.56	0000219192
10/20/2017	10001	6912000000	Onondaga Lake Park	03100027	0000008522	TRUGREEN LIMITED PARTNERSHIP	599.99	0000219193
10/20/2017	20015	6531000000	Branch Administration	03100657	0000026575	TRYTEN TECHNOLOGIES INC	220.72	0000219194
10/20/2017	10030	3810000000	Emergency Management (Admin)	03100126	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	245.70	0000219195
10/20/2017	10001	4351020200	Med Exam Office-Toxicology	03100383	0000009197	UCT LLC	1,998.86	0000219196
10/20/2017	10001	0514040000	Central Maintenance	03100206	0000008520	ULINE INC	480.00	0000219197
10/20/2017	10030	1500000000	Corrections	03100117	0000008612	UNIFORMS MANUFACTURING INC	51.48	0000219198
10/20/2017	10030	1500000000	Corrections	03100081	0000008612	UNIFORMS MANUFACTURING INC	53.88	0000219198
10/20/2017	10001	6916000000	Pratt's Falls	03100216	0000004046	UNIPAK CORP	40.36	0000219199
10/20/2017	10001	6907000000	Highland Forest	03100320	0000004046	UNIPAK CORP	60.54	0000219199
10/20/2017	10001	4350400300	Vector Control	03100564	0000008473	UNITED PARCEL SERVICE INC	40.89	0000219200
10/20/2017	10001	0516000000	Central Mail	03100279	0000008473	UNITED PARCEL SERVICE INC	208.42	0000219200
10/20/2017	10001	0516000000	Central Mail	03100277	0000008473	UNITED PARCEL SERVICE INC	88.96	0000219200
10/20/2017	10001	4350400300	Vector Control	03100560	0000008473	UNITED PARCEL SERVICE INC	10.85	0000219200

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10/20/2017	10001	7920100000	Police Administration	03100504	0000008473	UNITED PARCEL SERVICE INC	35.93	0000219200
10/20/2017	10001	0516000000	Central Mail	03100280	0000008473	UNITED PARCEL SERVICE INC	108.87	0000219200
10/20/2017	10001	4350400200	Animal Disease	03100569	0000008473	UNITED PARCEL SERVICE INC	18.62	0000219200
10/20/2017	10001	4350400200	Animal Disease	03100570	0000008473	UNITED PARCEL SERVICE INC	98.75	0000219200
10/20/2017	10001	4350400200	Animal Disease	03100571	0000008473	UNITED PARCEL SERVICE INC	11.13	0000219200
10/20/2017	10001	4350400300	Vector Control	03100537	0000008473	UNITED PARCEL SERVICE INC	21.45	0000219200
10/20/2017	10001	4350400300	Vector Control	03100557	0000008473	UNITED PARCEL SERVICE INC	36.27	0000219200
10/20/2017	10001	4350400300	Vector Control	03100542	0000008473	UNITED PARCEL SERVICE INC	21.45	0000219200
10/20/2017	10001	7920200000	Police Patrol	03100319	0000005973	UNITED RADIO INC	102.50	0000219201
10/20/2017	10001	7920200000	Police Patrol	03100321	0000005973	UNITED RADIO INC	105.00	0000219201
10/20/2017	10001	7920200000	Police Patrol	03100317	0000005973	UNITED RADIO INC	1,006.50	0000219201
10/20/2017	10001	3420000000	Call Taking & Dispatch	03099781	0000005973	UNITED RADIO INC	9,557.33	0000219201
10/20/2017	40021	9310000000	Transportation	03099736	0000009651	UNITED RENTALS NORTH AMERICA INC	1,745.00	0000219202
10/20/2017	10001	8110270100	Day Care Administration	03100263	0000005686	UNITED WAY OF CNY INC	3,000.00	0000219203
10/20/2017	10001	4351020100	Medical Examiner's Office	03100446	0000024576	UNIVERSITY OF WASHINGTON MEDICAL CENTER	202.65	0000219204
10/20/2017	10001	4351020100	Medical Examiner's Office	03099923	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000219205
10/20/2017	10030	8250300000	Aging Access	03100140	0000008156	UPPER NY ANNUAL CONFERENCE	2,719.68	0000219206
10/20/2017	10030	4395300000	Health Promotion Grants	03100672	0000016544	UPSTATE GASTROENTEROLOGY LLC	765.56	0000219207
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03099905	0000029633	US TOY CO INC	1,461.95	0000219208
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03099907	0000029633	US TOY CO INC	169.99	0000219208
10/20/2017	10001	0514040000	Central Maintenance	03100084	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	195.00	0000219209
10/20/2017	10001	0514040000	Central Maintenance	03100085	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	325.00	0000219209
10/20/2017	10030	7920300000	Sheriffs Police/Civil Grants	03100404	0000007124	VAN BORTEL FORD INC	29,146.72	0000219210
10/20/2017	10001	8330103000	Child Welfare Services F62	03100476	0000022104	VERA CAVALLARO	239.68	0000219293
10/20/2017	10001	8110200000	Dss Admin Overhead F20	03100492	0000005097	VERITIV OPERATING COMPANY	924.66	0000219211
10/20/2017	10001	2770000000	IT Infrastructure Overhead	03099750	0000005097	VERITIV OPERATING COMPANY	3,433.81	0000219211
10/20/2017	10001	2730100000	IT Communications Direct Bill	03099946	0000005437	VERIZON	9,560.07	0000219212
10/20/2017	10001	6911000000	Oneida Shores	03099835	0000005437	VERIZON	5.16	0000219212
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03099829	0000005437	VERIZON	141.98	0000219212
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03099958	0000005437	VERIZON	1,397.51	0000219212
10/20/2017	10001	6907000000	Highland Forest	03099882	0000005437	VERIZON	1,855.27	0000219212
10/20/2017	10001	3420000000	Call Taking & Dispatch	03100150	0000005437	VERIZON	66,738.50	0000219212
10/20/2017	10001	2730100000	IT Communications Direct Bill	03099953	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000219213
10/20/2017	10001	2730100000	IT Communications Direct Bill	03099952	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000219213
10/20/2017	10001	2730100000	IT Communications Direct Bill	03099949	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,484.39	0000219213
10/20/2017	10001	2730100000	IT Communications Direct Bill	03099951	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,882.74	0000219213
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100185	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,392.44	0000219213
10/20/2017	20013	3330100000	Admin/Accounting/Personnel	03100186	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000219213

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/20/2017	10030	4395100000	Administration Grants	03100456	0000007731	VERIZON WIRELESS SERVICES LLC	431.65	0000219214
10/20/2017	10001	4351020100	Medical Examiner's Office	03100462	0000007731	VERIZON WIRELESS SERVICES LLC	2,020.76	0000219214
10/20/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03100463	0000007731	VERIZON WIRELESS SERVICES LLC	319.65	0000219214
10/20/2017	10001	7910000000	Sheriff	03100682	0000007731	VERIZON WIRELESS SERVICES LLC	4,249.29	0000219214
10/20/2017	10001	2750000000	IT Admin Overhead	03099948	0000007731	VERIZON WIRELESS SERVICES LLC	127.29	0000219214
10/20/2017	10001	7910000000	Sheriff	03100576	0000007731	VERIZON WIRELESS SERVICES LLC	1,572.05	0000219214
10/20/2017	10001	2750000000	IT Admin Overhead	03100615	0000007731	VERIZON WIRELESS SERVICES LLC	261.65	0000219214
10/20/2017	10001	3410000000	Administration/Support	03099979	0000007731	VERIZON WIRELESS SERVICES LLC	358.53	0000219214
10/20/2017	10001	4500000000	Human Rights Commission	03100452	0000007731	VERIZON WIRELESS SERVICES LLC	79.46	0000219214
10/20/2017	10001	8110100000	Fraud & Abuse F10	03100454	0000007731	VERIZON WIRELESS SERVICES LLC	474.47	0000219214
10/20/2017	10001	8110080000	Child Support/Title Iv-D F8	03100455	0000007731	VERIZON WIRELESS SERVICES LLC	1,972.64	0000219214
10/20/2017	10030	4395300000	Health Promotion Grants	03099900	0000004000	VERSOGENICS INC	616.00	0000219215
10/20/2017	10001	4350500100	Vital Statistics	03100182	0000004000	VERSOGENICS INC	523.64	0000219215
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03100195	0000004000	VERSOGENICS INC	150.00	0000219215
10/20/2017	10001	3420000000	Call Taking & Dispatch	03099790	0000008822	VERTIV SERVICES INC	3,447.20	0000219216
10/20/2017	20015	6530800000	White	03099825	0000007039	VICTORY LIFTS INC	215.00	0000219217
10/20/2017	20015	6530700000	Soule	03099862	0000007039	VICTORY LIFTS INC	215.00	0000219217
10/20/2017	20015	6530300000	Hazard	03099859	0000007039	VICTORY LIFTS INC	215.00	0000219217
10/20/2017	10001	3420000000	Call Taking & Dispatch	03099944	0000026485	VOIANCE LANGUAGE SERVICES LLC	377.25	0000219218
10/20/2017	10001	0514020000	Building Trades	03100204	0000005941	VP SUPPLY CORPORATION	3,200.00	0000219219
10/20/2017	20013	3330502000	Laboratory Services	03099901	0000009703	VWR INTERNATIONAL LLC	17.86	0000219220
10/20/2017	10001	8110210000	Safety Net Assistance	03100586	0000021964	W E WADE SONS INC	2,220.00	0000219221
10/20/2017	10001	0514040000	Central Maintenance	03100339	0000008450	W W GRAINGER INC	21.67	0000219222
10/20/2017	10001	0514040000	Central Maintenance	03100344	0000008450	W W GRAINGER INC	21.67	0000219222
10/20/2017	10001	0514040000	Central Maintenance	03100345	0000008450	W W GRAINGER INC	114.00	0000219222
10/20/2017	10001	0514040000	Central Maintenance	03100348	0000008450	W W GRAINGER INC	32.72	0000219222
10/20/2017	10001	0514040000	Central Maintenance	03100349	0000008450	W W GRAINGER INC	76.46	0000219222
10/20/2017	10001	0514040000	Central Maintenance	03100354	0000008450	W W GRAINGER INC	111.70	0000219222
10/20/2017	20013	3330702000	Maintenance	03100412	0000008450	W W GRAINGER INC	40.74	0000219222
10/20/2017	10001	0514040000	Central Maintenance	03100335	0000008450	W W GRAINGER INC	56.16	0000219222
10/20/2017	10001	0514040000	Central Maintenance	03100336	0000008450	W W GRAINGER INC	20.04	0000219222
10/20/2017	10001	0514040000	Central Maintenance	03100337	0000008450	W W GRAINGER INC	16.29	0000219222
10/20/2017	20013	3330601000	Flow Control	03100132	0000008450	W W GRAINGER INC	15.28	0000219222
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100281	0000008450	W W GRAINGER INC	2.95	0000219222
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100283	0000008450	W W GRAINGER INC	23.22	0000219222
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100285	0000008450	W W GRAINGER INC	186.18	0000219222
10/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03100287	0000008450	W W GRAINGER INC	12.27	0000219222
10/20/2017	20013	3330702000	Maintenance	03099885	0000008450	W W GRAINGER INC	15.56	0000219222

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10/20/2017	20013	3330601000	Flow Control	03100121	0000008450	W W GRAINGER INC	110.33	0000219222
10/20/2017	20013	3330601000	Flow Control	03100122	0000008450	W W GRAINGER INC	27.15	0000219222
10/20/2017	20013	3330601000	Flow Control	03100125	0000008450	W W GRAINGER INC	72.35	0000219222
10/20/2017	20013	3330702000	Maintenance	03100475	0000008450	W W GRAINGER INC	211.68	0000219222
10/20/2017	20013	3330601000	Flow Control	03100127	0000008450	W W GRAINGER INC	30.56	0000219222
10/20/2017	10001	8110210000	Safety Net Assistance	03100077	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000219223
10/20/2017	10001	8330103000	Child Welfare Services F62	03089729	0000000214	WB MASON COMPANY INC	927.20	0000219224
10/20/2017	10001	8110200000	Dss Admin Overhead F20	03099238	0000000214	WB MASON COMPANY INC	13.62	0000219224
10/20/2017	10001	3915100000	Budget Administration Unit	03099206	0000000214	WB MASON COMPANY INC	17.64	0000219224
10/20/2017	10001	3915100000	Budget Administration Unit	03099205	0000000214	WB MASON COMPANY INC	33.52	0000219224
10/20/2017	10001	3915100000	Budget Administration Unit	03099202	0000000214	WB MASON COMPANY INC	12.60	0000219224
10/20/2017	10001	2750000000	IT Admin Overhead	03099197	0000000214	WB MASON COMPANY INC	7.46	0000219224
10/20/2017	10001	3910400000	Tax Collection	03099147	0000000214	WB MASON COMPANY INC	3.60	0000219224
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03099120	0000000214	WB MASON COMPANY INC	10.94	0000219224
10/20/2017	10030	4395700000	MCH/Healthy Families Grants	03099115	0000000214	WB MASON COMPANY INC	15.50	0000219224
10/20/2017	10001	3930100000	Fiscal Operations	03089735	0000000214	WB MASON COMPANY INC	927.20	0000219224
10/20/2017	10001	4351020200	Med Exam Office-Toxicology	03100505	0000000214	WB MASON COMPANY INC	911.40	0000219224
10/20/2017	10001	4351020200	Med Exam Office-Toxicology	03100507	0000000214	WB MASON COMPANY INC	911.40	0000219224
10/20/2017	10001	1910000000	County Clerk's Office	03100643	0000000214	WB MASON COMPANY INC	129.07	0000219224
10/20/2017	10001	1910000000	County Clerk's Office	03100649	0000000214	WB MASON COMPANY INC	99.60	0000219224
10/20/2017	10001	6902000000	Beaver Lake Nature Center	03089245	0000000214	WB MASON COMPANY INC	60.76	0000219224
10/20/2017	10001	8720250000	City Zoning	03089613	0000000214	WB MASON COMPANY INC	55.74	0000219224
10/20/2017	10001	8330103000	Child Welfare Services F62	03100219	0000022465	WENDY SHATTUCK	77.58	0000219294
10/20/2017	10001	0514020000	Building Trades	03100189	0000007905	WESCO DISTRIBUTION INC	147.50	0000219225
10/20/2017	10001	0514020000	Building Trades	03100201	0000007905	WESCO DISTRIBUTION INC	459.00	0000219225
10/20/2017	10001	8110200000	Dss Admin Overhead F20	03099753	0000008742	WEST PUBLISHING CORP	1,503.07	0000219226
10/20/2017	10001	4710200000	Family Court Services	03099776	0000008742	WEST PUBLISHING CORP	2,238.98	0000219226
10/20/2017	10001	4350400400	Environmental Health	03100163	0000008742	WEST PUBLISHING CORP	35.61	0000219226
10/20/2017	10030	8250300000	Aging Access	03100188	0000006890	WESTCOTT COMMUNITY CENTER INC	2,011.55	0000219227
10/20/2017	10030	7920300000	Sheriffs Police/Civil Grants	03100324	0000009625	WEX BANK	295.36	0000219228
10/20/2017	10001	0511000000	Facilities Administration	03100274	0000009625	WEX BANK	1,221.13	0000219228
10/20/2017	10001	8330304000	Child Welfare Foster Care	03100469	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,772.40	0000219229
10/20/2017	10001	3810000000	Emergency Management (Admin)	03100359	0000003277	WILLIAM MASSARO	16.05	0000219238
10/20/2017	10001	3810000000	Emergency Management (Admin)	03100362	0000003277	WILLIAM MASSARO	64.74	0000219238
10/20/2017	20013	3330501000	Engineering	03100517	0000000077	WILLIAM W WALKER JR	1,920.00	0000219230
10/20/2017	20013	3330501000	Engineering	03100516	0000000077	WILLIAM W WALKER JR	1,920.00	0000219230
10/20/2017	10001	6911000000	Oneida Shores	03100524	0000015259	WINDSTREAM CORPORATION	871.53	0000219231
10/20/2017	10001	6916000000	Pratt's Falls	03099875	0000015259	WINDSTREAM CORPORATION	60.20	0000219231

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/20/2017	20033	3520200000	Community Development Programs	03100212	0000005702	YMCA OF GREATER SYRACUSE	2,382.00	0000219232
10/20/2017	20033	3520200000	Community Development Programs	03100203	0000005702	YMCA OF GREATER SYRACUSE	2,382.00	0000219232
Total Check Run 10/20/17							\$ 5,680,916.57	