

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/6/2017	40021	0500000000	Facilities Management	03098700	0000019244	1ST POINT LLC	6,930.00	0000218048
10/6/2017	40021	0500000000	Facilities Management	03098704	0000019244	1ST POINT LLC	1,700.00	0000218048
10/6/2017	40021	0500000000	Facilities Management	03098795	0000019244	1ST POINT LLC	3,400.00	0000218048
10/6/2017	40021	0500000000	Facilities Management	03098837	0000019244	1ST POINT LLC	3,530.00	0000218048
10/6/2017	40021	0500000000	Facilities Management	03098793	0000019244	1ST POINT LLC	3,530.00	0000218048
10/6/2017	40021	0500000000	Facilities Management	03098836	0000019244	1ST POINT LLC	3,400.00	0000218048
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098765	0000029054	301-375 W ONONDAGA STREET LLC	9,126.25	0000218049
10/6/2017	10030	3810000000	Emergency Management ( Admin)	03098448	0000008690	4 IMPRINT INC	675.00	0000218050
10/6/2017	10001	4353010000	Preschool Program	CL313453	0000005699	ACCESSCNY INC	158.00	0000218051
10/6/2017	10001	3975000000	Finance County Wide Allocation	03098222	0000015304	ADIRONDACK COMMUNITY COLLEGE	287.00	0000218052
10/6/2017	10030	4395300000	Health Promotion Grants	03098802	0000027889	ADRIANA SERENO	69.02	0000218368
10/6/2017	10030	3810000000	Emergency Management ( Admin)	03098591	0000005948	AERO MARINA CONWAY INC	23,615.90	0000218053
10/6/2017	10030	8340701000	Child & Family Mental H ONCARE	03098530	0000006616	AIDS COMMUNITY RESOURCES INC	4,925.16	0000218054
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098644	0000007342	AJ MEDICAL PRODUCTS LLC	1,850.00	0000218055
10/6/2017	10001	8330103000	Child Welfare Services F62	03098575	0000029552	ALEESHA CYZ	123.59	0000218413
10/6/2017	10001	8330103000	Child Welfare Services F62	03098365	0000002883	AMANDA SCHREIB	161.04	0000218414
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098503	0000006378	AMREX CHEMICAL COMPANY INC	1,190.70	0000218056
10/6/2017	10001	8330103000	Child Welfare Services F62	03098675	0000000785	AMY BUCKLEY	59.92	0000218415
10/6/2017	10001	8330103000	Child Welfare Services F62	03098641	0000000652	AMY LAVELLE	580.32	0000218416
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098787	0000003420	ANDREA DEFELICE	64.74	0000218369
10/6/2017	10001	3410000000	Administration/Support	03098822	0000025222	ANDREW R KAUFMAN	2,975.00	0000218057
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098414	0000019883	ANDYS PRODUCE CO INC	960.75	0000218058
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098820	0000019883	ANDYS PRODUCE CO INC	946.50	0000218058
10/6/2017	10001	8330103000	Child Welfare Services F62	03098406	0000024922	ANGELO ISGRO	89.35	0000218417
10/6/2017	10001	1550000000	Food Service	03098396	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,590.64	0000218059
10/6/2017	10001	1550000000	Food Service	03098400	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,261.54	0000218059
10/6/2017	10001	7930600000	Custody Housing	03098490	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,959.58	0000218059
10/6/2017	10001	1550000000	Food Service	03098391	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,302.27	0000218059
10/6/2017	10001	1550000000	Food Service	03098394	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,311.92	0000218059
10/6/2017	40025	3300000000	Water Environment Protection D	03098437	0000006775	ARCADIS OF NEW YORK INC	5,701.62	0000218060
10/6/2017	10001	4351030300	Criminalistics	03098179	0000009309	ASHLEY TATE	81.82	0000218370
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098401	0000000329	ATLANTIC PACIFIC PRODUCTS INC	6,888.60	0000218061
10/6/2017	20013	3330800000	Lake Improvement Project Offic	03098552	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	10,214.00	0000218062
10/6/2017	40021	9310000000	Transportation	03098273	0000006267	ATLANTIC TESTING LABORATORIES LTD	5,649.00	0000218063
10/6/2017	10001	4500000000	Human Rights Commission	03098172	0000005715	AURORA OF CNY INC	325.00	0000218064
10/6/2017	10001	4500000000	Human Rights Commission	03098170	0000005715	AURORA OF CNY INC	325.00	0000218064
10/6/2017	10001	4500000000	Human Rights Commission	03098175	0000005715	AURORA OF CNY INC	260.00	0000218064
10/6/2017	20013	3330702000	Maintenance	03098916	0000005768	B R JOHNSON INC	115.00	0000218065

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10/6/2017	10001	7920100000	Police Administration	03098744	000005222	B&H FOTO & ELECTRONICS CORP	497.99	0000218066
10/6/2017	10030	3330000000	Water Environment Protection	03098513	000006070	BALTIMORE WOODS NATURE CENTER INC	46,665.00	0000218067
10/6/2017	10001	8340502000	Child & Family MH Family Sup S	03098684	0000019207	BARBARA R METZGER	329.56	0000218418
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098953	000006142	BARTON & LOGUIDICE DPC	4,122.00	0000218068
10/6/2017	40021	9310000000	Transportation	03098724	000006142	BARTON & LOGUIDICE DPC	35,867.65	0000218068
10/6/2017	40021	0500000000	Facilities Management	03098699	000006597	BELL & SPINA PC	1,000.00	0000218069
10/6/2017	20033	3520200000	Community Development Programs	03098810	000008846	BELLAVIA REMODELING INC	7,150.00	0000218070
10/6/2017	40023	6100000000	Onondaga Community College	03096522	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	55,237.80	0000218071
10/6/2017	10001	8230102000	Adult Protective Services F2	03098757	000008095	BEVERLY COLLINS	170.13	0000218406
10/6/2017	20013	3330702000	Maintenance	03098933	000000904	BLAKE GROUP HOLDINGS INC	420.80	0000218072
10/6/2017	40025	3300000000	Water Environment Protection D	03049974	0000023962	BLUE HERON CONSTRUCTION	7,386.65	0000218073
10/6/2017	40025	3300000000	Water Environment Protection D	03043922	0000023962	BLUE HERON CONSTRUCTION	2,655.60	0000218073
10/6/2017	40025	3300000000	Water Environment Protection D	03054169	0000023962	BLUE HERON CONSTRUCTION	2,722.83	0000218073
10/6/2017	40025	3300000000	Water Environment Protection D	03041193	0000023962	BLUE HERON CONSTRUCTION	11,764.75	0000218073
10/6/2017	40025	3300000000	Water Environment Protection D	03040208	0000023962	BLUE HERON CONSTRUCTION	2,600.00	0000218073
10/6/2017	40025	3300000000	Water Environment Protection D	03035444	0000023962	BLUE HERON CONSTRUCTION	8,882.90	0000218073
10/6/2017	40025	3300000000	Water Environment Protection D	03067209	0000023962	BLUE HERON CONSTRUCTION	527.50	0000218073
10/6/2017	10030	7930300000	Sheriff Custody Grants	03098918	0000007091	BRADY FAITH CENTER INC	633.33	0000218074
10/6/2017	10030	7930300000	Sheriff Custody Grants	03098915	0000007091	BRADY FAITH CENTER INC	1,166.66	0000218074
10/6/2017	10001	7920400000	Police Navigation	03098801	000006051	BREWERTON BOAT YARD INC	315.90	0000218075
10/6/2017	10001	7920400000	Police Navigation	03098800	000006051	BREWERTON BOAT YARD INC	88.45	0000218075
10/6/2017	10001	7920400000	Police Navigation	03098799	000006051	BREWERTON BOAT YARD INC	75.18	0000218075
10/6/2017	10001	8330103000	Child Welfare Services F62	03098399	000004563	BRIAN GODFREY	40.00	0000218076
10/6/2017	10001	4353020000	Early Intervention	CL313693	0000024650	BRITTANY ALEXICH	400.00	0000218077
10/6/2017	40025	3300000000	Water Environment Protection D	03098780	0000017036	BROSH MECHANICAL INC	25,365.00	0000218078
10/6/2017	40025	3300000000	Water Environment Protection D	03098784	0000017036	BROSH MECHANICAL INC	24,130.00	0000218078
10/6/2017	40021	9310000000	Transportation	03098306	0000017036	BROSH MECHANICAL INC	110,295.00	0000218078
10/6/2017	40021	9310000000	Transportation	03098163	000005439	C&S ENGINEERS INC	2,141.00	0000218079
10/6/2017	20013	3330800000	Lake Improvement Project Offic	03098786	000005439	C&S ENGINEERS INC	41,100.67	0000218079
10/6/2017	40025	3300000000	Water Environment Protection D	03098716	000006866	C&S TECHNICAL RESOURCES INC	128,748.35	0000218080
10/6/2017	10001	7930600000	Custody Housing	03098747	000005448	CALICO INDUSTRIAL SUPPLY LLC	1,163.20	0000218081
10/6/2017	10001	6914000000	Alliance Bank Stadium	03098344	000005794	CAMFIL USA INC	743.79	0000218082
10/6/2017	10001	7320051000	Family Court/Diversion	03098749	000001270	CANDACE BROWN	89.35	0000218387
10/6/2017	10001	3910400000	Tax Collection	03098315	0000029848	CARMELLA UPSHUR	80.85	0000218083
10/6/2017	10001	3110000000	District Attorney Operations	03098423	000003771	CAROL D SACCO	858.00	0000218359
10/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098407	000008849	CARRIER ENTERPRISES NORTHEAST LLC	(353.58)	0000218084
10/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098304	000008849	CARRIER ENTERPRISES NORTHEAST LLC	2,305.08	0000218084
10/6/2017	10001	8330103000	Child Welfare Services F62	03098785	0000024499	CASANDRA LEDUC	150.34	0000218419

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10/6/2017	10001	8320100000	Youth Bureau	03098777	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,485.41	0000218085
10/6/2017	10001	8340202000	Children & Youth WRAP Services	03098531	0000005689	CATHOLIC CHARITIES OF THE ROMAN	16,906.78	0000218085
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03097760	0000005689	CATHOLIC CHARITIES OF THE ROMAN	12,847.90	0000218085
10/6/2017	10001	8320100000	Youth Bureau	03098778	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,987.61	0000218085
10/6/2017	10001	8330203000	Child Welfare Preventive Servi	03098272	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,248.65	0000218085
10/6/2017	10001	8330103000	Child Welfare Services F62	03097118	0000003944	CATHY M SZLAMCZYNSKI	40.00	0000218086
10/6/2017	20015	6520000000	System Support	03098187	0000000948	CENGAGE LEARNING INC	600.00	0000218087
10/6/2017	20015	6510100000	Central Library	03098320	0000000948	CENGAGE LEARNING INC	7.24	0000218087
10/6/2017	10001	1550000000	Food Service	03097287	0000000047	CENTRAL RESTAURANT SUPPLY INC	301.92	0000218088
10/6/2017	40021	9310000000	Transportation	03098923	0000007073	CFR PAVING INC	213,987.87	0000218089
10/6/2017	40021	9310000000	Transportation	03098926	0000007073	CFR PAVING INC	108,651.94	0000218089
10/6/2017	40021	9310000000	Transportation	03098323	0000007073	CFR PAVING INC	432,582.19	0000218089
10/6/2017	40021	9310000000	Transportation	03098924	0000007073	CFR PAVING INC	135,525.04	0000218089
10/6/2017	40023	6100000000	Onondaga Community College	03098767	0000029084	CHIANG OBRIEN ARCHITECTS DPC	1,260.00	0000218090
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098265	0000029822	CHOPCHOP KIDS	200.00	0000218091
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098271	0000029822	CHOPCHOP KIDS	200.00	0000218091
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098268	0000029822	CHOPCHOP KIDS	53.90	0000218091
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098266	0000029822	CHOPCHOP KIDS	200.00	0000218091
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098267	0000029822	CHOPCHOP KIDS	200.00	0000218091
10/6/2017	10001	4353020000	Early Intervention	CL313728	0000029337	CHRISTINA LA GOY	80.00	0000218092
10/6/2017	10001	8330103000	Child Welfare Services F62	03098413	0000004489	CHRISTINE KENIFIC	52.97	0000218420
10/6/2017	10001	8330103000	Child Welfare Services F62	03098418	0000004489	CHRISTINE KENIFIC	187.58	0000218420
10/6/2017	20013	3330300000	Training & Safety	03098602	0000014994	CINTAS CORPORATION NO 2	51.94	0000218093
10/6/2017	20013	3330300000	Training & Safety	03098524	0000014994	CINTAS CORPORATION NO 2	42.22	0000218093
10/6/2017	10001	0511000000	Facilities Administration	03098824	0000005824	CITY OF SYRACUSE	9,717.84	0000218094
10/6/2017	20015	6530400000	Mundy	03098919	0000005824	CITY OF SYRACUSE	2,504.14	0000218095
10/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098828	0000005824	CITY OF SYRACUSE	17,951.00	0000218096
10/6/2017	20015	6530300000	Hazard	03095184	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	1,788.36	0000218097
10/6/2017	40021	6900000000	Parks & Recreation	03098750	0000006437	CLIFFORD R WHITE	7,180.00	0000218098
10/6/2017	10001	8110200000	Dss Admin Overhead F20	03098270	0000006098	CNY CENTRO INC	1,000.00	0000218099
10/6/2017	10030	6901000000	Administration	03098566	0000006483	COFFEE HOST OF CNY INC	3,905.00	0000218100
10/6/2017	10001	4351030200	Forensic Biology/DNA Lab	03098938	0000009075	COLLABORATIVE TESTING SERVICES INC	3,380.00	0000218101
10/6/2017	20015	6531000000	Branch Administration	03098405	0000006725	COMMERCIAL DOOR & HARDWARE LTD	237.50	0000218102
10/6/2017	10001	8360200000	OMH/OASAS Behavioral Health	03098920	0000006090	CONTACT COMMUNITY SERVICES INC	210,827.00	0000218103
10/6/2017	10001	8260301000	Adult Mental Health OMH Contra	03098875	0000006090	CONTACT COMMUNITY SERVICES INC	39,372.00	0000218103
10/6/2017	10001	8360200000	OMH/OASAS Behavioral Health	03098932	0000006090	CONTACT COMMUNITY SERVICES INC	38,535.00	0000218103
10/6/2017	10001	8110200000	Dss Admin Overhead F20	03098779	0000007522	CONVERSION IMAGE TECHNOLOGY INC	2,051.10	0000218104
10/6/2017	20013	3330601000	Flow Control	03098285	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	190.80	0000218105

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10/6/2017	10001	3110000000	District Attorney Operations	03098276	000007659	COORDINATED CARE SERVICES INC	20,042.98	0000218106
10/6/2017	10007	9310300000	Maintenance of Roads	03098290	000005688	CORNELL UNIVERSITY	620.00	0000218107
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098416	000005688	CORNELL UNIVERSITY	41.00	0000218107
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098942	000005688	CORNELL UNIVERSITY	4,654.10	0000218108
10/6/2017	10001	1910000000	County Clerk's Office	03098638	0000027200	COTT SYSTEMS INC	6,775.00	0000218109
10/6/2017	10009	9320000000	Road Machinery Fund	03098435	000006201	D & W DIESEL INC	(250.00)	0000218110
10/6/2017	10009	9320000000	Road Machinery Fund	03098434	000006201	D & W DIESEL INC	2,109.20	0000218110
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098853	000005717	DAIRY ONE COOPERATIVE INC	90.00	0000218111
10/6/2017	10001	8330103000	Child Welfare Services F62	03098658	0000024337	DANICA WILLIAMSON	98.98	0000218421
10/6/2017	40023	6100000000	Onondaga Community College	03098173	0000026480	DATUM FILING SYSTEMS INC	753.75	0000218112
10/6/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03097988	0000029853	DAVID KRIBS	196.00	0000218401
10/6/2017	20013	3330601000	Flow Control	03098599	0000001348	DAVID W HENDERSON	54.00	0000218113
10/6/2017	10001	7930400000	Custody Transport	03098393	0000027204	DELTA SONIC CAR WASH SYSTEM INC	7,614.00	0000218114
10/6/2017	10001	7320030000	Criminal Court Supervisions	03098462	0000024544	DENIS HICKEY	86.67	0000218388
10/6/2017	10001	7320030000	Criminal Court Supervisions	03098459	0000024544	DENIS HICKEY	77.58	0000218388
10/6/2017	10001	8230102000	Adult Protective Services F2	03098397	000005077	DENISE BROWN	139.10	0000218407
10/6/2017	10001	3700000000	Elections Board	BE380160	0000017952	DENISE WELCH	165.00	0000218115
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098692	0000015244	DEPARTMENT OF WATER	40.49	0000218116
10/6/2017	10001	4350400400	Environmental Health	03098643	0000021442	DESIREE LIBERTY	309.77	0000218371
10/6/2017	10001	8240200000	Adult Resource Ctr Medical As	03098760	000005329	DIANA PEARSON	81.32	0000218408
10/6/2017	20013	3330601000	Flow Control	03098831	0000007845	DIG SAFELY NEW YORK INC	442.39	0000218117
10/6/2017	20013	3330601000	Flow Control	03098826	0000007845	DIG SAFELY NEW YORK INC	108.32	0000218117
10/6/2017	10001	7930400000	Custody Transport	03098679	0000018977	DIRECT ENERGY MARKETING INC	203.20	0000218118
10/6/2017	10001	3700000000	Elections Board	03098209	0000018977	DIRECT ENERGY MARKETING INC	0.58	0000218118
10/6/2017	20013	3320000000	Admin of Drainage Districts	03098734	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000218118
10/6/2017	20013	3320000000	Admin of Drainage Districts	03098727	0000018977	DIRECT ENERGY MARKETING INC	1.47	0000218118
10/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03098947	0000018977	DIRECT ENERGY MARKETING INC	86.59	0000218118
10/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03098945	0000018977	DIRECT ENERGY MARKETING INC	173.16	0000218118
10/6/2017	10001	6911000000	Oneida Shores	03098487	0000018977	DIRECT ENERGY MARKETING INC	24.66	0000218118
10/6/2017	10001	6912000000	Onondaga Lake Park	03098586	0000018977	DIRECT ENERGY MARKETING INC	7.02	0000218118
10/6/2017	10001	6909000000	Historical Facilities	03098584	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000218118
10/6/2017	10001	6901000000	Administration	03098545	0000018977	DIRECT ENERGY MARKETING INC	51.32	0000218118
10/6/2017	10001	6909000000	Historical Facilities	03098541	0000018977	DIRECT ENERGY MARKETING INC	14.09	0000218118
10/6/2017	20015	6530700000	Soule	03098443	0000018977	DIRECT ENERGY MARKETING INC	0.58	0000218118
10/6/2017	10001	8350100000	Hillbrook	03098239	0000018977	DIRECT ENERGY MARKETING INC	198.20	0000218118
10/6/2017	20015	6530300000	Hazard	03098446	0000018977	DIRECT ENERGY MARKETING INC	29.95	0000218118
10/6/2017	20013	3320000000	Admin of Drainage Districts	03098736	0000018977	DIRECT ENERGY MARKETING INC	36.07	0000218118
10/6/2017	20013	3320000000	Admin of Drainage Districts	03098737	0000018977	DIRECT ENERGY MARKETING INC	181.26	0000218118

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10/6/2017	20013	3320000000	Admin of Drainage Districts	03098739	0000018977	DIRECT ENERGY MARKETING INC	2.36	0000218118
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098742	0000018977	DIRECT ENERGY MARKETING INC	1,738.93	0000218118
10/6/2017	10001	6912000000	Onondaga Lake Park	03098565	0000018977	DIRECT ENERGY MARKETING INC	4.70	0000218118
10/6/2017	10001	6910000000	Jamesville Beach	03098395	0000018977	DIRECT ENERGY MARKETING INC	4.13	0000218118
10/6/2017	10001	6912000000	Onondaga Lake Park	03098754	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000218118
10/6/2017	20013	3320000000	Admin of Drainage Districts	03098429	0000018977	DIRECT ENERGY MARKETING INC	36.96	0000218118
10/6/2017	10030	3810000000	Emergency Management ( Admin)	03098630	0000006259	DIVAL SAFETY EQUIPMENT INC	316.80	0000218119
10/6/2017	10001	4350800200	Std	03098660	0000022025	DIXON-SHANE LLC	723.50	0000218120
10/6/2017	10001	4350800200	Std	03098651	0000022025	DIXON-SHANE LLC	78.75	0000218120
10/6/2017	10001	8110100000	Fraud & Abuse F10	03098752	0000004765	DONALD CUSHMAN JR	347.75	0000218402
10/6/2017	10001	8330103000	Child Welfare Services F62	03098789	0000001544	DOROTHEA HOGAN	113.96	0000218422
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098856	0000008673	DRS FOSTER & SMITH INC	29.99	0000218121
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098506	0000008673	DRS FOSTER & SMITH INC	63.95	0000218121
10/6/2017	10001	7510100000	County Adminstration	03098219	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	351.95	0000218122
10/6/2017	10001	4353010000	Preschool Program	CL313963	0000009799	DURHAM SCHOOL SERVICES LP	7,148.12	0000218123
10/6/2017	10001	4353010000	Preschool Program	CL313962	0000009799	DURHAM SCHOOL SERVICES LP	53,383.60	0000218123
10/6/2017	10001	4353010000	Preschool Program	CL313965	0000009799	DURHAM SCHOOL SERVICES LP	3,479.42	0000218123
10/6/2017	10001	4353010000	Preschool Program	CL313961	0000009799	DURHAM SCHOOL SERVICES LP	81,950.70	0000218123
10/6/2017	10001	4353010000	Preschool Program	CL313967	0000009799	DURHAM SCHOOL SERVICES LP	2,399.60	0000218123
10/6/2017	10001	4353010000	Preschool Program	CL313960	0000009799	DURHAM SCHOOL SERVICES LP	8,169.28	0000218123
10/6/2017	10001	4353010000	Preschool Program	CL313964	0000009799	DURHAM SCHOOL SERVICES LP	6,118.98	0000218123
10/6/2017	10001	4353010000	Preschool Program	CL313966	0000009799	DURHAM SCHOOL SERVICES LP	1,559.74	0000218123
10/6/2017	10001	7930600000	Custody Housing	03098761	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	467.74	0000218124
10/6/2017	40021	6500000000	Onondaga County Public Library	03098948	0000005646	EDWARD JOY COMPANY	1,692.62	0000218125
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098592	0000000359	EILEEN COOPER	73.30	0000218372
10/6/2017	10001	7920200000	Police Patrol	03098882	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000218126
10/6/2017	10001	8330103000	Child Welfare Services F62	03098951	0000027564	ELEANOR WILLIAMS	50.29	0000218423
10/6/2017	10001	4353010000	Preschool Program	CL312519	0000026401	ELIZABETH HARVEY	283.76	0000218127
10/6/2017	10030	4395300000	Health Promotion Grants	03098788	0000000666	EMILY A YOUNG	47.62	0000218373
10/6/2017	10030	4395800000	Disease Control Grants	03098328	0000004502	EMILY GREENWOOD	170.47	0000218403
10/6/2017	10001	2750100000	IT Admin Direct Bill	03098319	0000006595	EMPIRE ARCHIVES INC	8,396.11	0000218128
10/6/2017	40021	9310000000	Transportation	03098321	0000000157	ENVIRONMENTAL PRODUCTS AND	4,653.86	0000218129
10/6/2017	10001	3975000000	Finance County Wide Allocation	03098213	0000015250	ERIE COMMUNITY COLLEGE	506.00	0000218130
10/6/2017	10030	7930300000	Sheriff Custody Grants	03098755	0000026768	ESTEBAN GONZALEZ	59.70	0000218400
10/6/2017	20013	3330703000	Inventory Control	03098535	0000000199	F W WEBB COMPANY	193.86	0000218131
10/6/2017	40025	3300000000	Water Environment Protection D	03098775	0000008735	FASTENAL COMPANY	9,450.00	0000218132
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098567	0000009429	FEDERAL EXPRESS CORPORATION	160.00	0000218133
10/6/2017	10001	3700000000	Elections Board	03098925	0000006285	FEHER RUBBISH REMOVAL INC	20.75	0000218134

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/6/2017	10001	4351030300	Criminalistics	03098349	000007826	FISHER SCIENTIFIC COMPANY LLC	1,564.19	0000218135
10/6/2017	10030	4396020000	CFS MEO Grants	03098934	000007826	FISHER SCIENTIFIC COMPANY LLC	1,216.51	0000218135
10/6/2017	20013	3330400000	Fleet Management	03098543	000009380	FLEETPRIDE INC	528.36	0000218136
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098403	000009441	FLUKERS CRICKET FARM INC	117.99	0000218137
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098823	000009441	FLUKERS CRICKET FARM INC	117.93	0000218137
10/6/2017	10001	4351030300	Criminalistics	03098204	000007293	FORAY LLC	1,250.00	0000218138
10/6/2017	10001	3510000000	Economic Development	03098193	000025327	FORT SCHUYLER MANAGEMENT CORP	1,000.00	0000218139
10/6/2017	10001	8220100000	Veteran's Administration	03098404	000006169	FOSTER FUNERAL HOME INC	2,220.00	0000218140
10/6/2017	55040	5820000000	Judgments & Claims	03098623	000029888	FRANCIS WATSON	398.04	0000218141
10/6/2017	10030	0200000000	Authorized Agencies - Human Se	03096521	000005680	FRANK H HISCOCK LEGAL AID SOCIETY	18,799.16	0000218142
10/6/2017	10001	2500000000	County Legislature	03098790	000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000218143
10/6/2017	10001	6907000000	Highland Forest	03098409	000027238	G & H ENTERPRISES LLC	98.00	0000218144
10/6/2017	10001	6907000000	Highland Forest	03098410	000027238	G & H ENTERPRISES LLC	98.00	0000218144
10/6/2017	10001	6904000000	Carpenter's Brook	03098629	000027238	G & H ENTERPRISES LLC	98.00	0000218144
10/6/2017	20013	3330701000	Instrumentation & Electrical	03098286	000005185	G A FLEET ASSOCIATES INC	4,383.00	0000218145
10/6/2017	20013	3330702000	Maintenance	03098607	000024114	G P JAGER INC	263.25	0000218146
10/6/2017	10001	8110210000	Safety Net Assistance	03098639	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000218147
10/6/2017	10001	8110210000	Safety Net Assistance	03098637	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,696.00	0000218147
10/6/2017	20013	3330800000	Lake Improvement Project Offic	03098843	000002248	GARY L LEROUX	4,650.00	0000218148
10/6/2017	20013	3330400000	Fleet Management	03098899	000009234	GENUINE PARTS COMPANY	5,907.56	0000218149
10/6/2017	10001	7920200000	Police Patrol	03098763	000009234	GENUINE PARTS COMPANY	311.90	0000218149
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098720	000005993	GEORGE WILCOX COMPANY INC	379.00	0000218150
10/6/2017	10001	8330103000	Child Welfare Services F62	03098766	000003196	GEWENTHE JEROME	60.46	0000218424
10/6/2017	10001	7320030000	Criminal Court Supervisions	03098289	000003642	GREGORY F NESCI	90.42	0000218389
10/6/2017	10001	7320030000	Criminal Court Supervisions	03098291	000003642	GREGORY F NESCI	71.69	0000218389
10/6/2017	10001	4350400400	Environmental Health	03098617	000002956	GRETCHEN PIERSON	240.00	0000218374
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098817	000008260	GRUBCO INC	373.50	0000218151
10/6/2017	10001	8340501000	Child & Family MH Clinic Treat	03098726	000028944	HAIZHU P LIU	3,418.20	0000218152
10/6/2017	10007	9310300000	Maintenance of Roads	03098806	000006012	HANSON AGGREGATES NY LLC	222.44	0000218153
10/6/2017	10007	9310300000	Maintenance of Roads	03098807	000006012	HANSON AGGREGATES NY LLC	445.44	0000218153
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098869	000003777	HARRY MOORE	4,107.00	0000218154
10/6/2017	20013	3330703000	Inventory Control	03098687	000005762	HAUN WELDING SUPPLY INC	151.80	0000218155
10/6/2017	20013	3330703000	Inventory Control	03098685	000005762	HAUN WELDING SUPPLY INC	161.17	0000218155
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098729	000005762	HAUN WELDING SUPPLY INC	24.00	0000218155
10/6/2017	10001	4351030300	Criminalistics	03098324	000007384	HEALTHWEAR RENTAL INC	21.75	0000218156
10/6/2017	10001	8350100000	Hillbrook	03098253	000007384	HEALTHWEAR RENTAL INC	282.50	0000218156
10/6/2017	10001	4353010000	Preschool Program	CB313975	000007389	HEAR 2 LEARN PLLC	17,646.00	0000218157
10/6/2017	10001	4353010000	Preschool Program	CL313974	000007389	HEAR 2 LEARN PLLC	699.00	0000218157

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/6/2017	10001	4353010000	Preschool Program	CL313975	000007389	HEAR 2 LEARN PLLC	541.00	0000218157
10/6/2017	10001	4353010000	Preschool Program	CL313976	000007389	HEAR 2 LEARN PLLC	2,173.00	0000218157
10/6/2017	10001	8340501000	Child & Family MH Clinic Treat	03098714	0000026916	HEATHER CASE	4,902.00	0000218158
10/6/2017	10001	8330103000	Child Welfare Services F62	03098441	0000003446	HEATHER D PURCELL	46.71	0000218425
10/6/2017	10001	8330103000	Child Welfare Services F62	03098440	0000003446	HEATHER D PURCELL	15.00	0000218425
10/6/2017	10001	8330103000	Child Welfare Services F62	03098445	0000003446	HEATHER D PURCELL	75.60	0000218425
10/6/2017	10001	3910200000	Treasury/Debt Management	03098728	0000007533	HERALD PUBLISHING COMPANY LLC	107.58	0000218159
10/6/2017	40021	9310000000	Transportation	03098708	0000005464	HERC RENTALS INC	1,775.00	0000218160
10/6/2017	10001	7930600000	Custody Housing	03098412	0000005492	HILL & MARKES INC	417.30	0000218161
10/6/2017	10001	8340601000	Child & Family MH OMH Cts	03098072	0000005898	HILLSIDE CHILDRENS CENTER	22,107.00	0000218162
10/6/2017	40023	6100000000	Onondaga Community College	03097765	0000009742	HP INC	1,342.89	0000218163
10/6/2017	40023	6100000000	Onondaga Community College	03097778	0000009742	HP INC	434.60	0000218163
10/6/2017	40023	6100000000	Onondaga Community College	03097776	0000009742	HP INC	87.00	0000218163
10/6/2017	40023	6100000000	Onondaga Community College	03097771	0000009742	HP INC	35.65	0000218163
10/6/2017	10030	4395300000	Health Promotion Grants	03098885	0000008572	HUMAN KINETICS	237.53	0000218164
10/6/2017	10001	2770000000	IT Infrastructure Overhead	03098474	0000005096	IBM CORP	360.02	0000218165
10/6/2017	20013	3330900000	Computer Management	03098518	0000005096	IBM CORP	62,293.98	0000218165
10/6/2017	10001	2760100000	IT Client Services Direct Bill	03098168	0000006539	ICS SOLUTIONS GROUP	174.95	0000218166
10/6/2017	10030	8250200000	Aging Division Services	03098697	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	271.20	0000218167
10/6/2017	10001	2770000000	IT Infrastructure Overhead	03098536	0000000242	IRON MOUNTAIN INC	825.74	0000218168
10/6/2017	10001	6907000000	Highland Forest	03098527	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	548.15	0000218169
10/6/2017	20013	3330502000	Laboratory Services	03098284	0000007686	IV LABS INC	569.00	0000218170
10/6/2017	40025	3300000000	Water Environment Protection D	03098316	0000007046	J & J LANDSCAPING LLC	65,805.55	0000218171
10/6/2017	20013	3330400000	Fleet Management	03098547	0000006063	J & T AUTOMOTIVE INC	535.00	0000218172
10/6/2017	10007	9310300000	Maintenance of Roads	03098773	0000006209	J C SMITH INC	835.00	0000218173
10/6/2017	10001	8330103000	Child Welfare Services F62	03098796	0000004377	JACK HAZEN JR	135.36	0000218426
10/6/2017	10009	9320000000	Road Machinery Fund	03098876	0000005640	JACKSON WELDING SUPPLY COMPANY INC	2,595.00	0000218174
10/6/2017	10001	3110000000	District Attorney Operations	03098280	0000004947	JAMES HORTON	750.00	0000218175
10/6/2017	10001	8330103000	Child Welfare Services F62	03098791	0000003855	JASON E DEUEL	93.63	0000218427
10/6/2017	10001	4353020000	Early Intervention	CL314206	0000029338	JASON JORDAN	46.76	0000218176
10/6/2017	10001	8330103000	Child Welfare Services F62	03098717	0000004153	JAYSON DIXON	196.35	0000218428
10/6/2017	10001	8330103000	Child Welfare Services F62	03098703	0000004153	JAYSON DIXON	181.90	0000218428
10/6/2017	10001	8330103000	Child Welfare Services F62	03098794	0000001396	JEANETTE HOGAN	66.88	0000218429
10/6/2017	10001	8330103000	Child Welfare Services F62	03098340	0000024358	JEANETTE ZUCKERMAN	128.94	0000218430
10/6/2017	10001	8330103000	Child Welfare Services F62	03098587	0000002454	JEFF FLOOD	181.90	0000218431
10/6/2017	10001	8330103000	Child Welfare Services F62	03098663	0000000787	JEFFREY FOX	72.76	0000218432
10/6/2017	55040	5820000000	Judgments & Claims	03098532	0000029883	JENNIE PULLANO	176.43	0000218177
10/6/2017	10001	8330103000	Child Welfare Services F62	03098431	0000001701	JENNIFER T BEST	77.58	0000218433

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10/6/2017	20033	3520100000	Administration	03075451	0000004580	JEROME W LANDI	45.00	0000218364
10/6/2017	20033	3520100000	Administration	03074992	0000004580	JEROME W LANDI	45.00	0000218364
10/6/2017	20033	3520100000	Administration	03074879	0000004580	JEROME W LANDI	128.94	0000218364
10/6/2017	10001	8330103000	Child Welfare Services F62	03098732	0000004683	JESSICA GROFF	85.07	0000218434
10/6/2017	20013	3330400000	Fleet Management	03098912	0000006227	JGB ENTERPRISES INC	106.30	0000218178
10/6/2017	20013	3330400000	Fleet Management	03098910	0000006227	JGB ENTERPRISES INC	46.15	0000218178
10/6/2017	20013	3330400000	Fleet Management	03098913	0000006227	JGB ENTERPRISES INC	25.00	0000218178
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098367	0000001699	JILL GUERIN	21.58	0000218375
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098371	0000001699	JILL GUERIN	9.63	0000218375
10/6/2017	10001	8330103000	Child Welfare Services F62	03098690	0000026685	JOANNE LANGDON	161.57	0000218435
10/6/2017	10009	9320000000	Road Machinery Fund	03098578	0000008844	JOE JOHNSON EQUIPMENT USA INC	238.00	0000218179
10/6/2017	10001	1910000000	County Clerk's Office	03098133	0000029849	JOHN FREUND	34.24	0000218358
10/6/2017	10001	7320030000	Criminal Court Supervisions	03098667	0000001379	JOHN KOZLOWSKI	256.26	0000218390
10/6/2017	40025	3300000000	Water Environment Protection D	03098707	0000006021	JOHN R DUDLEY CONSTUCTION INC	184,744.57	0000218180
10/6/2017	10001	8110200000	Dss Admin Overhead F20	03098546	0000002748	JOHNATHAN D WELDIN	1,300.00	0000218181
10/6/2017	10001	0514050000	Ground Maintenance	03098809	0000007550	JONATHAN WAITE	1,330.00	0000218182
10/6/2017	10001	4351020100	Medical Examiner's Office	03098489	0000024874	JOSEPH M JULIAN	603.20	0000218183
10/6/2017	10001	4353010000	Preschool Program	CL313757	0000006084	JOWONIO SCHOOL INC	129,106.68	0000218184
10/6/2017	10001	8110030000	Employment F3	03098691	0000016804	JUBILEE HOMES OF SYRACUSE INC	5,287.94	0000218185
10/6/2017	10001	4351020100	Medical Examiner's Office	03098705	0000018774	JUDITH S VERMINSKI	761.61	0000218186
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098482	0000029480	JUSTIN R BLOCK	658.33	0000218187
10/6/2017	20013	3330701000	Instrumentation & Electrical	03098153	0000029726	KAMAN AUTOMATION INC	300.93	0000218188
10/6/2017	20013	3330702000	Maintenance	03098935	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	65.44	0000218189
10/6/2017	10001	8330103000	Child Welfare Services F62	03098362	0000001488	KATHLEEN KELLY-SCHILLING	153.55	0000218436
10/6/2017	10001	8330103000	Child Welfare Services F62	03098363	0000001488	KATHLEEN KELLY-SCHILLING	182.44	0000218436
10/6/2017	10001	8330103000	Child Welfare Services F62	03098359	0000001488	KATHLEEN KELLY-SCHILLING	138.03	0000218436
10/6/2017	10001	8330103000	Child Welfare Services F62	03098669	0000004858	KELLIE FALANGA	52.43	0000218437
10/6/2017	10001	8330103000	Child Welfare Services F62	03098661	0000004858	KELLIE FALANGA	97.75	0000218437
10/6/2017	10001	8330103000	Child Welfare Services F62	03098656	0000004858	KELLIE FALANGA	155.55	0000218437
10/6/2017	10001	8330103000	Child Welfare Services F62	03098659	0000004858	KELLIE FALANGA	101.82	0000218437
10/6/2017	10001	8330103000	Child Welfare Services F62	03098590	0000001065	KELLY BROOKS	205.44	0000218438
10/6/2017	10001	4351030300	Crimialistics	03098162	0000007251	KELLY M KINDER	93.60	0000218376
10/6/2017	10001	4353010000	Preschool Program	CL310702	0000029746	KELLY MCNAMARA	636.77	0000218190
10/6/2017	10001	8330103000	Child Welfare Services F62	03098606	0000028947	KEVIN KELLY	604.01	0000218439
10/6/2017	10001	4350400400	Environmental Health	03098571	0000004660	KIM A MORAN	176.55	0000218377
10/6/2017	40021	9310000000	Transportation	03098745	0000019595	KING & KING MECHANICAL INC	23,210.95	0000218191
10/6/2017	40021	9310000000	Transportation	03098307	0000019595	KING & KING MECHANICAL INC	7,970.50	0000218191
10/6/2017	20013	3330701000	Instrumentation & Electrical	03098155	0000006335	KJ ELECTRIC CORP	279.96	0000218192



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10/6/2017	20013	3330702000	Maintenance	03098619	000006665	KOESTER ASSOCIATES INC	1,745.06	0000218193
10/6/2017	20013	3330702000	Maintenance	03098622	000006665	KOESTER ASSOCIATES INC	1,163.00	0000218193
10/6/2017	10001	2740000000	IT Print Shop Overhead	03098180	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,089.47	0000218194
10/6/2017	10001	2740000000	IT Print Shop Overhead	03098433	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	735.33	0000218194
10/6/2017	10001	2740000000	IT Print Shop Overhead	03098205	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,300.50	0000218194
10/6/2017	10001	4351030200	Forensic Biology/DNA Lab	03098573	000005503	KRACKELER SCIENTIFIC INC	27.16	0000218195
10/6/2017	10001	4351030200	Forensic Biology/DNA Lab	03098572	000005503	KRACKELER SCIENTIFIC INC	54.32	0000218195
10/6/2017	10001	4351030200	Forensic Biology/DNA Lab	03098570	000005503	KRACKELER SCIENTIFIC INC	149.80	0000218195
10/6/2017	10001	4351030200	Forensic Biology/DNA Lab	03098569	000005503	KRACKELER SCIENTIFIC INC	299.60	0000218195
10/6/2017	10001	4351030200	Forensic Biology/DNA Lab	03098568	000005503	KRACKELER SCIENTIFIC INC	234.18	0000218195
10/6/2017	10001	4351020100	Medical Examiner's Office	03098274	000005503	KRACKELER SCIENTIFIC INC	1,482.12	0000218195
10/6/2017	10001	4351030200	Forensic Biology/DNA Lab	03098574	000005503	KRACKELER SCIENTIFIC INC	27.16	0000218195
10/6/2017	10001	7320051000	Family Court/Diversion	03098598	0000023753	KRISTINE FITZGERALD	128.40	0000218391
10/6/2017	10001	7320030000	Criminal Court Supervisions	03098693	000005430	KURT J BENJAMIN	188.86	0000218392
10/6/2017	20013	3330702000	Maintenance	03098616	0000007269	L & G MACHINING INC	220.00	0000218196
10/6/2017	10001	4351020100	Medical Examiner's Office	03098260	000006951	LABORATORY ALLIANCE OF CNY LLC	104.96	0000218197
10/6/2017	10001	4351020100	Medical Examiner's Office	03098261	000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000218197
10/6/2017	10001	8330103000	Child Welfare Services F62	03098594	000004138	LABRIGITTE DOWDELL	203.84	0000218440
10/6/2017	10001	3975000000	Finance County Wide Allocation	03096994	0000029843	LACY KATZEN LLP	7,103.03	0000218198
10/6/2017	10030	3330000000	Water Environment Protection	03098169	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,125.00	0000218199
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098386	000004084	LAUREEN E DOODY	744.00	0000218200
10/6/2017	65933	3520000000	Community Development	03098502	0000029885	LAWRENCE J KINNE	100.00	0000218201
10/6/2017	10001	4351020100	Medical Examiner's Office	03098533	0000007365	LDI CORPORATION	690.00	0000218202
10/6/2017	10001	4351020100	Medical Examiner's Office	03098554	0000007365	LDI CORPORATION	2,040.00	0000218202
10/6/2017	10001	4351020100	Medical Examiner's Office	03098539	0000007365	LDI CORPORATION	2,760.00	0000218202
10/6/2017	10030	4395300000	Health Promotion Grants	03098385	0000019403	LEAD SAFE LLC	420.00	0000218203
10/6/2017	10001	2770000000	IT Infrastructure Overhead	03098216	0000005343	LEVEL 3 FINANCING INC	1,308.60	0000218204
10/6/2017	10001	7930100000	Custody Administration	03097658	0000014870	LEWIS UNIFORM COMPANY LLC	1,904.98	0000218205
10/6/2017	10001	4350400400	Environmental Health	03098353	0000006738	LIFE SCIENCE LABORATORIES INC	1,184.00	0000218206
10/6/2017	10001	4350400400	Environmental Health	03098355	0000006738	LIFE SCIENCE LABORATORIES INC	1,983.60	0000218206
10/6/2017	10001	8330103000	Child Welfare Services F62	03098649	0000007602	LISA BANUSKI	117.82	0000218441
10/6/2017	10001	8330103000	Child Welfare Services F62	03098873	0000022103	LISA BLAIR	31.03	0000218442
10/6/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03098287	0000005175	LISA C MAZUR	195.81	0000218378
10/6/2017	10001	4353020000	Early Intervention	CL313527	0000027827	LISA STEWART	7.06	0000218207
10/6/2017	10001	8330103000	Child Welfare Services F62	03098633	0000002483	LISA WATKINS	62.06	0000218443
10/6/2017	10001	3410000000	Administration/Support	03098804	0000002231	LOUIS J PATACK	1,968.28	0000218208
10/6/2017	10001	8330103000	Child Welfare Services F62	03098475	0000003976	MARCIA BENJAMIN	207.58	0000218444
10/6/2017	20033	3520200000	Community Development Programs	03098881	0000001774	MARK D FORBES	322.07	0000218365

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10/6/2017	10001	7110000000	Personnel Department	03098303	0000016590	MARLESHA M MINET	733.00	0000218209
10/6/2017	10001	8230102000	Adult Protective Services F2	03098464	0000002086	MARY A HUSAK	86.67	0000218409
10/6/2017	10001	8330103000	Child Welfare Services F62	03098664	0000003188	MARY B WESCHE	49.22	0000218445
10/6/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03098783	0000000963	MARY STACHELEK	181.37	0000218379
10/6/2017	10001	8230102000	Adult Protective Services F2	03098398	0000003070	MARYLA SCHOECK	96.82	0000218410
10/6/2017	10001	7320030000	Criminal Court Supervisions	03098866	0000002359	MATTHEW HOUSE	281.95	0000218393
10/6/2017	10001	8110100000	Fraud & Abuse F10	03098759	0000003458	MATTHEW WAGNER	210.79	0000218404
10/6/2017	10001	3975000000	Finance County Wide Allocation	03098354	0000024021	MCCARTER & EMGLISH LLP	21,957.96	0000218210
10/6/2017	20013	3330702000	Maintenance	03098718	0000005650	MCQUADE & BANNIGAN INC	2,551.80	0000218211
10/6/2017	10001	3930100000	Fiscal Operations	03098512	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	227.09	0000218212
10/6/2017	10001	3930100000	Fiscal Operations	03098511	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	414.99	0000218212
10/6/2017	10001	8720200000	Planning and Administration	03097343	0000005335	MEGAN COSTA	119.76	0000218456
10/6/2017	10001	8340501000	Child & Family MH Clinic Treat	03098758	0000027433	MEGAN NUGENT	517.50	0000218213
10/6/2017	10001	8330103000	Child Welfare Services F62	03098368	0000004727	MELISSA MINER	87.21	0000218446
10/6/2017	10001	7320030000	Criminal Court Supervisions	03098514	0000003294	MELISSA WENHAM	162.64	0000218394
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098859	0000021351	MERRY X-RAY	356.44	0000218214
10/6/2017	10001	8330103000	Child Welfare Services F62	03098613	0000026395	MICHAEL MICHELLA	140.17	0000218447
10/6/2017	10001	8330103000	Child Welfare Services F62	03098636	0000026395	MICHAEL MICHELLA	58.32	0000218447
10/6/2017	10001	8330103000	Child Welfare Services F62	03098632	0000026395	MICHAEL MICHELLA	199.02	0000218447
10/6/2017	10001	3420000000	Call Taking & Dispatch	03098891	0000024024	MICHAEL ROSS	24,640.00	0000218215
10/6/2017	10001	3420000000	Call Taking & Dispatch	03098892	0000024024	MICHAEL ROSS	1,485.00	0000218215
10/6/2017	10001	6917000000	Rangers	03098002	0000029852	MICHAEL T DOWNS	191.62	0000218386
10/6/2017	10001	8330103000	Child Welfare Services F62	03098558	0000027496	MICHELE NEWKIRK	201.16	0000218448
10/6/2017	40021	9310000000	Transportation	03098774	0000006212	MID-STATE DOOR INC	2,568.00	0000218216
10/6/2017	40021	9310000000	Transportation	03098252	0000007933	MIDLAND ASPHALT MATERIAL INC	20,409.92	0000218217
10/6/2017	40021	9310000000	Transportation	03098250	0000007933	MIDLAND ASPHALT MATERIAL INC	66,668.68	0000218217
10/6/2017	40021	9310000000	Transportation	03098249	0000007933	MIDLAND ASPHALT MATERIAL INC	133,132.22	0000218217
10/6/2017	40021	9310000000	Transportation	03098248	0000007933	MIDLAND ASPHALT MATERIAL INC	69,391.18	0000218217
10/6/2017	40021	9310000000	Transportation	03098247	0000007933	MIDLAND ASPHALT MATERIAL INC	141,134.66	0000218217
10/6/2017	40021	9310000000	Transportation	03098246	0000007933	MIDLAND ASPHALT MATERIAL INC	108,645.76	0000218217
10/6/2017	40021	9310000000	Transportation	03098254	0000007933	MIDLAND ASPHALT MATERIAL INC	155,082.96	0000218217
10/6/2017	40021	9310000000	Transportation	03098256	0000007933	MIDLAND ASPHALT MATERIAL INC	115,718.95	0000218217
10/6/2017	40021	9310000000	Transportation	03098257	0000007933	MIDLAND ASPHALT MATERIAL INC	78,580.08	0000218217
10/6/2017	40021	9310000000	Transportation	03098293	0000007933	MIDLAND ASPHALT MATERIAL INC	131,087.71	0000218217
10/6/2017	40021	9310000000	Transportation	03098296	0000007933	MIDLAND ASPHALT MATERIAL INC	54,874.84	0000218217
10/6/2017	40021	9310000000	Transportation	03098297	0000007933	MIDLAND ASPHALT MATERIAL INC	399,599.80	0000218217
10/6/2017	40021	9310000000	Transportation	03098251	0000007933	MIDLAND ASPHALT MATERIAL INC	89,299.05	0000218217
10/6/2017	10001	7530100000	Bid Unit	03098870	0000007969	MINORITY REPORTER INC	533.62	0000218218

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/6/2017	10030	6901000000	Administration	03098525	0000021790	MIRACLE RECREATION EQUIPMENT CO INC	3,048.65	0000218219
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098318	0000014250	MIRANDA ADAMS	87.74	0000218380
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098309	0000014250	MIRANDA ADAMS	73.83	0000218380
10/6/2017	10001	7920100000	Police Administration	03098461	0000000644	MITCHELL V BRODEY	3,375.00	0000218220
10/6/2017	20015	6520000000	System Support	03098278	0000016876	MK SOLUTIONS INC	8,000.00	0000218221
10/6/2017	40021	3400000000	Department Of Emergency Commun	03098548	0000009081	MODULAR SPACE CORP	1,642.00	0000218222
10/6/2017	20013	3330502000	Laboratory Services	03098936	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	790.60	0000218223
10/6/2017	10001	4351020100	Medical Examiner's Office	03098556	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	1,437.00	0000218223
10/6/2017	10001	4353010000	Preschool Program	CL312517	0000029397	MONICA MOTT	600.91	0000218224
10/6/2017	10001	3975000000	Finance County Wide Allocation	03098234	0000005936	MONROE COMMUNITY COLLEGE	10,020.00	0000218225
10/6/2017	20015	6510100000	Central Library	03098167	0000006097	MONROE EXTINGUISHER CO INC	692.80	0000218226
10/6/2017	10001	4350700300	Immunization	03098275	0000007373	MOORE MEDICAL LLC	418.95	0000218227
10/6/2017	20013	3330400000	Fleet Management	03098549	0000006008	MOORES TIRE SALES INC	360.25	0000218228
10/6/2017	20015	6531000000	Branch Administration	03098158	0000006392	MURPHYS LOCK & ALARM INC	335.00	0000218229
10/6/2017	55040	5810300000	Health Insurance	03097155	0000005545	MVP HEALTH PLAN INC	841.61	0000218230
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098825	0000009602	MWI VETERINARY SUPPLY INC	55.56	0000218231
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098402	0000009602	MWI VETERINARY SUPPLY INC	347.94	0000218231
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098519	0000009602	MWI VETERINARY SUPPLY INC	207.17	0000218231
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098538	0000009602	MWI VETERINARY SUPPLY INC	483.42	0000218231
10/6/2017	10030	8250200000	Aging Division Services	03098255	0000000879	MYRNA KOLDIN	63.13	0000218411
10/6/2017	10001	8330103000	Child Welfare Services F62	03098781	0000025311	NADJA ALLMANN	99.51	0000218449
10/6/2017	10030	4395300000	Health Promotion Grants	03098258	0000017061	NASCO EDUCATION LLC	232.40	0000218232
10/6/2017	20015	6510100000	Central Library	03098165	0000003922	NATIONAL LEARNING CORPORATION	728.94	0000218233
10/6/2017	10030	4396020000	CFS MEO Grants	03097681	0000007780	NATIONAL MEDICAL SERVICES	4,594.00	0000218234
10/6/2017	20013	3330400000	Fleet Management	03098428	0000008452	NAVISTAR INC	108,416.00	0000218235
10/6/2017	10001	3110000000	District Attorney Operations	03098212	0000019909	NBT BANK NA	166.35	0000218236
10/6/2017	10001	4353010000	Preschool Program	CL314228	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	42,900.00	0000218237
10/6/2017	10001	4353010000	Preschool Program	CL314227	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	15,246.00	0000218237
10/6/2017	20013	3330704000	Process Control	03098540	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	791.23	0000218238
10/6/2017	10030	8350200000	Juvenile Justice Intake & Supe	03098516	0000007641	NEW JUSTICE CONFLICT	349.06	0000218239
10/6/2017	10001	8350400000	Payments to State training Sch	03098731	0000005613	NEW YORK STATE	1,816,805.91	0000218240
10/6/2017	10001	7920200000	Police Patrol	03098628	0000005613	NEW YORK STATE	660.00	0000218241
10/6/2017	20013	3330704000	Process Control	03088011	0000005613	NEW YORK STATE	137.53	0000218242
10/6/2017	10001	4353010000	Preschool Program	CL312149	0000029747	NGAWANG DHUNDUP	819.73	0000218243
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CG314266	0000005635	NIAGARA MOHAWK POWER CORP	58.19	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CI314264	0000005635	NIAGARA MOHAWK POWER CORP	3,836.23	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CI314266	0000005635	NIAGARA MOHAWK POWER CORP	235.74	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CJ314264	0000005635	NIAGARA MOHAWK POWER CORP	28.32	0000218244

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CJ314266	000005635	NIAGARA MOHAWK POWER CORP	53,593.37	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CK314266	000005635	NIAGARA MOHAWK POWER CORP	182.32	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CM314266	000005635	NIAGARA MOHAWK POWER CORP	25.12	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CN314266	000005635	NIAGARA MOHAWK POWER CORP	22.97	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CO314266	000005635	NIAGARA MOHAWK POWER CORP	171.53	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CP314266	000005635	NIAGARA MOHAWK POWER CORP	108.54	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CC314264	000005635	NIAGARA MOHAWK POWER CORP	22.17	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CC314266	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CD314264	000005635	NIAGARA MOHAWK POWER CORP	22.03	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CD314266	000005635	NIAGARA MOHAWK POWER CORP	380.67	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CE314264	000005635	NIAGARA MOHAWK POWER CORP	137.12	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CE314266	000005635	NIAGARA MOHAWK POWER CORP	434.62	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CF314264	000005635	NIAGARA MOHAWK POWER CORP	22.69	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CF314266	000005635	NIAGARA MOHAWK POWER CORP	462.56	0000218244
10/6/2017	10001	3420000000	Call Taking & Dispatch	03098465	000005635	NIAGARA MOHAWK POWER CORP	219.08	0000218244
10/6/2017	20015	6530300000	Hazard	03098469	000005635	NIAGARA MOHAWK POWER CORP	1,022.01	0000218244
10/6/2017	20015	6530400000	Mundy	03098472	000005635	NIAGARA MOHAWK POWER CORP	501.35	0000218244
10/6/2017	20015	6530500000	Paine	03098498	000005635	NIAGARA MOHAWK POWER CORP	384.13	0000218244
10/6/2017	20015	6530700000	Soule	03098500	000005635	NIAGARA MOHAWK POWER CORP	588.65	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CL314264	000005635	NIAGARA MOHAWK POWER CORP	5,665.41	0000218244
10/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03098844	000005635	NIAGARA MOHAWK POWER CORP	106.21	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CL314266	000005635	NIAGARA MOHAWK POWER CORP	86.61	0000218244
10/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03098848	000005635	NIAGARA MOHAWK POWER CORP	123.35	0000218244
10/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03098940	000005635	NIAGARA MOHAWK POWER CORP	5,349.27	0000218244
10/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03098941	000005635	NIAGARA MOHAWK POWER CORP	210.27	0000218244
10/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098615	000005635	NIAGARA MOHAWK POWER CORP	2,399.48	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CB314264	000005635	NIAGARA MOHAWK POWER CORP	510.22	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CB314266	000005635	NIAGARA MOHAWK POWER CORP	259.19	0000218244
10/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03098815	000005635	NIAGARA MOHAWK POWER CORP	107.68	0000218244
10/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03098816	000005635	NIAGARA MOHAWK POWER CORP	103.00	0000218244
10/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03098818	000005635	NIAGARA MOHAWK POWER CORP	147.79	0000218244
10/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03098835	000005635	NIAGARA MOHAWK POWER CORP	15.93	0000218244
10/6/2017	10001	8350100000	Hillbrook	03098237	000005635	NIAGARA MOHAWK POWER CORP	2,906.59	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CH314264	000005635	NIAGARA MOHAWK POWER CORP	22.17	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CH314266	000005635	NIAGARA MOHAWK POWER CORP	369.07	0000218244
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	CG314264	000005635	NIAGARA MOHAWK POWER CORP	22.11	0000218244
10/6/2017	10001	8230102000	Adult Protective Services F2	03098680	000003352	NICHOLAS STEPIEN	162.64	0000218412
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098480	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000218246

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10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098417	0000026958	NOBLE HEALTH SERVICES INC	280.28	0000218246
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098478	0000026958	NOBLE HEALTH SERVICES INC	26.50	0000218246
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098473	0000026958	NOBLE HEALTH SERVICES INC	59.99	0000218246
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098467	0000026958	NOBLE HEALTH SERVICES INC	57.00	0000218246
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098930	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,827.00	0000218247
10/6/2017	40023	6100000000	Onondaga Community College	03064947	0000024887	NORTHLAND ASSOCIATES INC	8,887.96	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03069861	0000024887	NORTHLAND ASSOCIATES INC	3,473.17	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03052516	0000024887	NORTHLAND ASSOCIATES INC	24,962.25	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03052916	0000024887	NORTHLAND ASSOCIATES INC	14,445.19	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03055330	0000024887	NORTHLAND ASSOCIATES INC	22,241.78	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03062933	0000024887	NORTHLAND ASSOCIATES INC	15,458.51	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03082992	0000024887	NORTHLAND ASSOCIATES INC	17,419.19	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03049750	0000024887	NORTHLAND ASSOCIATES INC	28,639.04	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03044191	0000024887	NORTHLAND ASSOCIATES INC	29,872.12	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03042881	0000024887	NORTHLAND ASSOCIATES INC	18,049.25	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03039964	0000024887	NORTHLAND ASSOCIATES INC	9,435.23	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03039158	0000024887	NORTHLAND ASSOCIATES INC	6,363.00	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03039115	0000024887	NORTHLAND ASSOCIATES INC	18,073.71	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03093838	0000024887	NORTHLAND ASSOCIATES INC	9,518.80	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03098420	0000024887	NORTHLAND ASSOCIATES INC	4,277.85	0000218248
10/6/2017	40023	6100000000	Onondaga Community College	03098420	0000024887	NORTHLAND ASSOCIATES INC	225.15	0000218248
10/6/2017	10001	3700000000	Elections Board	03098829	0000007053	NTS DATA SERVICES LLC	59,926.16	0000218249
10/6/2017	10001	8110210000	Safety Net Assistance	03098634	0000005947	NUNN & HARPER FUNERAL HOME INC	2,220.00	0000218250
10/6/2017	10001	3910400000	Tax Collection	03098833	0000005550	NYS ASSN OF COUNTY DIRECTORS OF REAL	100.00	0000218251
10/6/2017	40025	3300000000	Water Environment Protection D	03098156	0000006081	OBRIEN & GERE ENGINEERS INC	17,932.09	0000218252
10/6/2017	40025	3300000000	Water Environment Protection D	03098438	0000006081	OBRIEN & GERE ENGINEERS INC	8,210.27	0000218252
10/6/2017	40025	3300000000	Water Environment Protection D	03098701	0000006081	OBRIEN & GERE ENGINEERS INC	1,692.56	0000218252
10/6/2017	20015	6530800000	White	03098674	0000009601	OFFICEMAX INC	10.32	0000218253
10/6/2017	10001	2750000000	IT Admin Overhead	03098455	0000009601	OFFICEMAX INC	824.00	0000218253
10/6/2017	20015	6530800000	White	03098670	0000009601	OFFICEMAX INC	28.42	0000218253
10/6/2017	20015	6530300000	Hazard	03098647	0000009601	OFFICEMAX INC	21.46	0000218253
10/6/2017	20015	6530500000	Paine	03098668	0000009601	OFFICEMAX INC	2.99	0000218253
10/6/2017	20015	6530500000	Paine	03098665	0000009601	OFFICEMAX INC	41.77	0000218253
10/6/2017	20015	6530300000	Hazard	03098657	0000009601	OFFICEMAX INC	21.46	0000218253
10/6/2017	20015	6530300000	Hazard	03098655	0000009601	OFFICEMAX INC	(21.46)	0000218253
10/6/2017	20015	6530300000	Hazard	03098653	0000009601	OFFICEMAX INC	9.36	0000218253
10/6/2017	10001	4353010000	Preschool Program	CL313626	0000005854	ONONDAGA CENTRAL SCHOOL	51,396.00	0000218254
10/6/2017	10001	0514040000	Central Maintenance	03098603	0000015243	ONONDAGA COUNTY	435.50	0000218356

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10/6/2017	10001	3110000000	District Attorney Operations	03098626	0000015256	ONONDAGA COUNTY	631.62	0000218360
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098884	0000015219	ONONDAGA COUNTY	259.52	0000218362
10/6/2017	20013	3330300000	Training & Safety	03098886	0000015219	ONONDAGA COUNTY	3.30	0000218362
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098895	0000015219	ONONDAGA COUNTY	167.92	0000218362
10/6/2017	10001	3410000000	Administration/Support	03098827	0000015372	ONONDAGA COUNTY	269.03	0000218363
10/6/2017	20035	6550000000	Ocpl - Library Grants	03098871	0000006816	ONONDAGA GALLERIES LLC	6,031.06	0000218255
10/6/2017	20035	6550000000	Ocpl - Library Grants	03098872	0000006816	ONONDAGA GALLERIES LLC	7,058.24	0000218255
10/6/2017	10001	2780100000	IT Applications Direct Bill	03098481	0000026602	ONPOINTE ERP SOLUTIONS INC	11,475.00	0000218256
10/6/2017	40021	2700000000	Information Technology	03098471	0000026602	ONPOINTE ERP SOLUTIONS INC	13,600.00	0000218256
10/6/2017	40021	2700000000	Information Technology	03098477	0000026602	ONPOINTE ERP SOLUTIONS INC	13,600.00	0000218256
10/6/2017	10001	3975000000	Finance County Wide Allocation	03098235	0000015298	ORANGE COUNTY COMMUNITY COLLEGE	446.00	0000218257
10/6/2017	20013	3330702000	Maintenance	03098430	0000005454	OTIS ELEVATOR COMPANY	1,016.71	0000218258
10/6/2017	20015	6510100000	Central Library	03098896	0000008388	OVERDRIVE INC	1,486.95	0000218259
10/6/2017	20015	6510100000	Central Library	03098897	0000008388	OVERDRIVE INC	3,885.22	0000218259
10/6/2017	20015	6510100000	Central Library	03098424	0000008388	OVERDRIVE INC	4,680.93	0000218259
10/6/2017	20015	6510100000	Central Library	03098425	0000008388	OVERDRIVE INC	5,506.09	0000218259
10/6/2017	20015	6510100000	Central Library	03098426	0000008388	OVERDRIVE INC	3,141.07	0000218259
10/6/2017	20015	6510100000	Central Library	03098138	0000008388	OVERDRIVE INC	715.75	0000218259
10/6/2017	20015	6510100000	Central Library	03098336	0000008388	OVERDRIVE INC	89.90	0000218259
10/6/2017	20015	6531000000	Branch Administration	03098166	0000005732	PARISH MAINTENANCE SUPPLY CORP	69.00	0000218260
10/6/2017	10001	8330103000	Child Welfare Services F62	03098673	0000002039	PATRICIA WALSH	86.14	0000218450
10/6/2017	10001	8330103000	Child Welfare Services F62	03098666	0000002039	PATRICIA WALSH	74.37	0000218450
10/6/2017	20013	3330400000	Fleet Management	03098954	0000021411	PAULS TIRE SERVICE LLC	3,823.80	0000218261
10/6/2017	10009	9320000000	Road Machinery Fund	03098771	0000006074	PBS BRAKE AND SUPPLY CORP	56.68	0000218262
10/6/2017	10009	9320000000	Road Machinery Fund	03098772	0000006074	PBS BRAKE AND SUPPLY CORP	135.60	0000218262
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098559	0000007130	PEERPLACE NETWORKS LLC	26,894.00	0000218263
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098470	0000007130	PEERPLACE NETWORKS LLC	15,000.00	0000218263
10/6/2017	10001	7920600000	Police Evidence	03098672	0000021762	PESTECH EXTERMINATING INC	50.00	0000218264
10/6/2017	10001	4351020100	Medical Examiner's Office	03098741	0000021762	PESTECH EXTERMINATING INC	43.00	0000218264
10/6/2017	10001	4351020100	Medical Examiner's Office	03098719	0000021762	PESTECH EXTERMINATING INC	55.00	0000218264
10/6/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03098733	0000021762	PESTECH EXTERMINATING INC	133.00	0000218264
10/6/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03098730	0000021762	PESTECH EXTERMINATING INC	175.00	0000218264
10/6/2017	10001	7920600000	Police Evidence	03098723	0000021762	PESTECH EXTERMINATING INC	55.00	0000218264
10/6/2017	10001	6907000000	Highland Forest	03098378	0000021762	PESTECH EXTERMINATING INC	45.00	0000218264
10/6/2017	40021	9310000000	Transportation	03098855	0000005925	PHELPS GUIDE RAIL INC	5,927.00	0000218265
10/6/2017	40021	9310000000	Transportation	03098852	0000005925	PHELPS GUIDE RAIL INC	9,006.00	0000218265
10/6/2017	40021	9310000000	Transportation	03098847	0000005925	PHELPS GUIDE RAIL INC	11,311.00	0000218265
10/6/2017	40021	9310000000	Transportation	03098842	0000005925	PHELPS GUIDE RAIL INC	3,755.50	0000218265

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10/6/2017	40021	9310000000	Transportation	03098841	000005925	PHELPS GUIDE RAIL INC	10,409.75	0000218265
10/6/2017	40021	9310000000	Transportation	03098838	000005925	PHELPS GUIDE RAIL INC	14,149.25	0000218265
10/6/2017	40021	9310000000	Transportation	03098880	000005925	PHELPS GUIDE RAIL INC	19,563.75	0000218265
10/6/2017	40021	9310000000	Transportation	03098878	000005925	PHELPS GUIDE RAIL INC	53,319.00	0000218265
10/6/2017	40021	9310000000	Transportation	03098858	000005925	PHELPS GUIDE RAIL INC	15,613.00	0000218265
10/6/2017	40021	9310000000	Transportation	03098874	000005925	PHELPS GUIDE RAIL INC	2,100.00	0000218265
10/6/2017	40021	9310000000	Transportation	03098862	000005925	PHELPS GUIDE RAIL INC	2,533.00	0000218265
10/6/2017	40021	9310000000	Transportation	03098860	000005925	PHELPS GUIDE RAIL INC	10,695.00	0000218265
10/6/2017	10030	3330000000	Water Environment Protection	03098444	000024047	PINCKNEY HUGO GROUP LLC	312.50	0000218266
10/6/2017	10030	3330000000	Water Environment Protection	03098447	000024047	PINCKNEY HUGO GROUP LLC	1,450.00	0000218266
10/6/2017	10030	3330000000	Water Environment Protection	03098449	000024047	PINCKNEY HUGO GROUP LLC	5,395.00	0000218266
10/6/2017	10030	3330000000	Water Environment Protection	03098451	000024047	PINCKNEY HUGO GROUP LLC	1,770.59	0000218266
10/6/2017	10030	3330000000	Water Environment Protection	03098453	000024047	PINCKNEY HUGO GROUP LLC	8,000.00	0000218266
10/6/2017	10030	3330000000	Water Environment Protection	03098458	000024047	PINCKNEY HUGO GROUP LLC	3,125.00	0000218266
10/6/2017	10030	3330000000	Water Environment Protection	03098442	000024047	PINCKNEY HUGO GROUP LLC	500.00	0000218266
10/6/2017	10030	3330000000	Water Environment Protection	03098499	000024047	PINCKNEY HUGO GROUP LLC	3,356.47	0000218266
10/6/2017	10030	3330000000	Water Environment Protection	03098504	000024047	PINCKNEY HUGO GROUP LLC	956.25	0000218266
10/6/2017	10030	3330000000	Water Environment Protection	03098507	000024047	PINCKNEY HUGO GROUP LLC	7,012.50	0000218266
10/6/2017	10030	3330000000	Water Environment Protection	03098509	000024047	PINCKNEY HUGO GROUP LLC	1,092.88	0000218266
10/6/2017	10030	3330000000	Water Environment Protection	03098510	000024047	PINCKNEY HUGO GROUP LLC	2,500.00	0000218266
10/6/2017	10030	3330000000	Water Environment Protection	03098492	000024047	PINCKNEY HUGO GROUP LLC	6,242.35	0000218266
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098683	000006418	PLAN & PRINT SYSTEMS INC	7.06	0000218267
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098725	000006418	PLAN & PRINT SYSTEMS INC	28.28	0000218267
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098722	000006418	PLAN & PRINT SYSTEMS INC	78.35	0000218267
10/6/2017	40021	9310000000	Transportation	03098154	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	31,537.41	0000218268
10/6/2017	40021	9310000000	Transportation	03098347	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	666.18	0000218268
10/6/2017	40021	9310000000	Transportation	03098350	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	6,112.75	0000218268
10/6/2017	40021	9310000000	Transportation	03098352	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	690.81	0000218268
10/6/2017	20015	6520000000	System Support	03098861	000008698	PROQUEST LLC	5,990.00	0000218269
10/6/2017	20015	6510100000	Central Library	03098868	000008698	PROQUEST LLC	8,130.00	0000218269
10/6/2017	20015	6510100000	Central Library	03098865	000008698	PROQUEST LLC	5,810.00	0000218269
10/6/2017	40021	0500000000	Facilities Management	03098151	000029878	PUBLIC FINANCE AUTHORITY	79.36	0000218270
10/6/2017	10001	0514020000	Building Trades	03098894	000006198	PURCELLS WALLPAPER & PAINT INC	568.00	0000218271
10/6/2017	10001	8330103000	Child Welfare Services F62	03098898	000019460	RACHEL WOODS	162.90	0000218451
10/6/2017	10001	8110100000	Fraud & Abuse F10	03098751	000025313	REAL DANBOISE	125.19	0000218405
10/6/2017	10001	4350400400	Environmental Health	03098457	000004731	REBECCA AMIDON	134.82	0000218381
10/6/2017	10001	4350400400	Environmental Health	03098782	000004731	REBECCA AMIDON	228.45	0000218381
10/6/2017	10030	4395300000	Health Promotion Grants	03098389	000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	340.00	0000218272

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10/6/2017	10030	4395300000	Health Promotion Grants	03098388	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	76.50	0000218272
10/6/2017	10030	4395300000	Health Promotion Grants	03098387	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	123.25	0000218272
10/6/2017	10030	4395300000	Health Promotion Grants	03098390	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	59.50	0000218272
10/6/2017	20013	3330704000	Process Control	03098946	0000006702	RICCELLI ENTERPRISES INC	29,986.87	0000218273
10/6/2017	20013	3330704000	Process Control	03098949	0000006702	RICCELLI ENTERPRISES INC	7,336.77	0000218273
10/6/2017	20013	3330704000	Process Control	03098943	0000006702	RICCELLI ENTERPRISES INC	38,489.66	0000218273
10/6/2017	20033	3520000000	Community Development	03098840	0000006579	RICH & GARDNER CONSTRUCTION CO INC	61,362.00	0000218274
10/6/2017	10001	4350400400	Environmental Health	03098928	0000000895	RICHARD D PETIT	391.62	0000218382
10/6/2017	10001	3810000000	Emergency Management ( Admin)	03098562	0000021493	RICHARD WISE	69.55	0000218366
10/6/2017	10001	4350400400	Environmental Health	03098798	0000004922	ROBIN MARIE ARNOLD	142.53	0000218383
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098863	0000008234	RODENTPRO.COMM LLC	763.00	0000218275
10/6/2017	10001	6916000000	Pratt's Falls	03098529	0000024896	ROLAND JAMES LLC	5,025.00	0000218276
10/6/2017	10001	4351030300	Criminalistics	03098662	0000009776	RON SMITH & ASSOCIATES INC	1,050.00	0000218277
10/6/2017	10001	1330000000	Comptrollers Auditing Div	03098652	0000003739	ROXANNE BUGNACKI	121.45	0000218357
10/6/2017	10001	1330000000	Comptrollers Auditing Div	03098648	0000003739	ROXANNE BUGNACKI	4.28	0000218357
10/6/2017	10001	1330000000	Comptrollers Auditing Div	03098650	0000003739	ROXANNE BUGNACKI	29.96	0000218357
10/6/2017	20013	3330702000	Maintenance	03098921	0000006087	RUMETCO SALES INC	43.36	0000218278
10/6/2017	10001	4350400400	Environmental Health	03098850	0000001549	RUSSELL S COOPER	357.38	0000218384
10/6/2017	10001	4350500100	Vital Statistics	03098491	0000029886	RYAN MCDONALD	25.00	0000218279
10/6/2017	40021	9310000000	Transportation	03098236	0000023846	SALT SPRINGS PAVING CORP	2,966.26	0000218280
10/6/2017	40021	9310000000	Transportation	03098238	0000023846	SALT SPRINGS PAVING CORP	2,303.71	0000218280
10/6/2017	40021	9310000000	Transportation	03098200	0000023846	SALT SPRINGS PAVING CORP	2,230.00	0000218280
10/6/2017	40021	9310000000	Transportation	03098240	0000023846	SALT SPRINGS PAVING CORP	961.25	0000218280
10/6/2017	40021	9310000000	Transportation	03098241	0000023846	SALT SPRINGS PAVING CORP	1,640.00	0000218280
10/6/2017	40021	9310000000	Transportation	03098242	0000023846	SALT SPRINGS PAVING CORP	538.75	0000218280
10/6/2017	40021	6900000000	Parks & Recreation	03098764	0000023846	SALT SPRINGS PAVING CORP	84,874.00	0000218280
10/6/2017	40021	9310000000	Transportation	03098214	0000023846	SALT SPRINGS PAVING CORP	2,238.41	0000218280
10/6/2017	40021	9310000000	Transportation	03098217	0000023846	SALT SPRINGS PAVING CORP	1,927.27	0000218280
10/6/2017	40021	9310000000	Transportation	03098220	0000023846	SALT SPRINGS PAVING CORP	367.65	0000218280
10/6/2017	40021	9310000000	Transportation	03098223	0000023846	SALT SPRINGS PAVING CORP	1,386.43	0000218280
10/6/2017	40021	9310000000	Transportation	03098226	0000023846	SALT SPRINGS PAVING CORP	869.19	0000218280
10/6/2017	40021	9310000000	Transportation	03098229	0000023846	SALT SPRINGS PAVING CORP	1,961.75	0000218280
10/6/2017	40021	9310000000	Transportation	03098231	0000023846	SALT SPRINGS PAVING CORP	2,132.38	0000218280
10/6/2017	40021	9310000000	Transportation	03098902	0000023846	SALT SPRINGS PAVING CORP	36.25	0000218280
10/6/2017	40021	9310000000	Transportation	03098904	0000023846	SALT SPRINGS PAVING CORP	3,048.92	0000218280
10/6/2017	40021	9310000000	Transportation	03098906	0000023846	SALT SPRINGS PAVING CORP	2,460.14	0000218280
10/6/2017	20013	3330601000	Flow Control	03098542	0000023846	SALT SPRINGS PAVING CORP	58,513.80	0000218280
10/6/2017	40025	3300000000	Water Environment Protection D	03098851	0000023846	SALT SPRINGS PAVING CORP	59,652.25	0000218280



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10/6/2017	40021	9310000000	Transportation	03098149	0000023846	SALT SPRINGS PAVING CORP	1,034.00	0000218280
10/6/2017	40021	9310000000	Transportation	03098177	0000023846	SALT SPRINGS PAVING CORP	984.06	0000218280
10/6/2017	40021	9310000000	Transportation	03098190	0000023846	SALT SPRINGS PAVING CORP	101.13	0000218280
10/6/2017	40021	9310000000	Transportation	03098192	0000023846	SALT SPRINGS PAVING CORP	706.79	0000218280
10/6/2017	40021	9310000000	Transportation	03098194	0000023846	SALT SPRINGS PAVING CORP	456.89	0000218280
10/6/2017	40021	9310000000	Transportation	03098196	0000023846	SALT SPRINGS PAVING CORP	711.63	0000218280
10/6/2017	10001	7320030000	Criminal Court Supervisions	03098753	0000024303	SARAH LOGIUDICE	44.94	0000218395
10/6/2017	10001	8340501000	Child & Family MH Clinic Treat	03098805	0000004681	SASCHA ARBOUET	19,560.00	0000218281
10/6/2017	10030	4395300000	Health Promotion Grants	03098373	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098372	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098376	0000009084	SCHNEIDER LABORATORIES INC	60.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098377	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098374	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098370	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098369	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098366	0000009084	SCHNEIDER LABORATORIES INC	30.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098364	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098361	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098360	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098357	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098262	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098264	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098392	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098379	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098380	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098381	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098382	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098383	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098384	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000218282
10/6/2017	10030	4395300000	Health Promotion Grants	03098356	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000218282
10/6/2017	20013	3330501000	Engineering	03098776	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	2,354.80	0000218283
10/6/2017	10001	4710200000	Family Court Services	03098202	0000004540	SCOTT D BOND	712.00	0000218284
10/6/2017	10001	4710200000	Family Court Services	03098201	0000004540	SCOTT D BOND	1,466.00	0000218284
10/6/2017	10001	7320030000	Criminal Court Supervisions	03098432	0000003295	SCOTT GLEASON	328.49	0000218396
10/6/2017	10001	8330103000	Child Welfare Services F62	03098600	0000027823	SCOTT REGIS	481.42	0000218452
10/6/2017	10001	3810000000	Emergency Management ( Admin)	03098678	0000004062	SCOTT SCHRILLA	84.00	0000218367
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098917	0000000165	SCOTTS PHARMA INC	4,004.42	0000218285
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098889	0000000165	SCOTTS PHARMA INC	426.15	0000218285

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10/6/2017	10001	3420000000	Call Taking & Dispatch	03098450	000008621	SECURITY INFORMATION SYSTEMS INC	1,094.00	0000218286
10/6/2017	10001	3910400000	Tax Collection	03098618	0000029861	SHERYL SCOTT	1,875.23	0000218287
10/6/2017	20013	3330702000	Maintenance	03098152	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	2,889.66	0000218288
10/6/2017	10001	7920600000	Police Evidence	03098408	0000007963	SIRCHIE ACQUISITION COMPANY LLC	393.67	0000218289
10/6/2017	20013	3330703000	Inventory Control	03098176	0000005664	SLACK CHEMICAL CO INC	881.02	0000218290
10/6/2017	20013	3330703000	Inventory Control	03098171	0000005664	SLACK CHEMICAL CO INC	1,762.04	0000218290
10/6/2017	10001	4710300000	Municipal Legal Services	03098635	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	1,222.00	0000218291
10/6/2017	10009	9320000000	Road Machinery Fund	03098580	0000000101	SOUTHWORTH-MILTON INC	3,427.66	0000218292
10/6/2017	10001	4350700800	Nurse Family Partnership	03098348	0000006148	SPANISH ACTION LEAGUE OF	80.00	0000218293
10/6/2017	10001	2780100000	IT Applications Direct Bill	03098486	0000019114	SPEARMC MANAGEMENT CONSULTING INC	7,000.00	0000218294
10/6/2017	10001	4350800300	Tb Control	03098654	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	48.37	0000218295
10/6/2017	10001	7920200000	Police Patrol	03098411	0000000935	STANDARD FUSEE CORPORATION	9,915.00	0000218296
10/6/2017	10001	7930600000	Custody Housing	03098244	0000005918	STATEWIDE MACHINERY INC	176.07	0000218297
10/6/2017	10001	8330103000	Child Welfare Services F62	03098611	0000028948	STEPHANIE KLINE	715.25	0000218453
10/6/2017	10001	7320030000	Criminal Court Supervisions	03098505	0000003966	STEPHANIE SPILLANE	109.14	0000218397
10/6/2017	10001	3830000000	Emergency Medical Services	03098269	0000001784	STEPHEN KNAPP	425.00	0000218298
10/6/2017	20013	3330701000	Instrumentation & Electrical	03098625	0000005666	STEWART W SMITH INC	32.83	0000218299
10/6/2017	40021	9310000000	Transportation	03098230	0000006365	SUIT-KOTE CORPORATION	41,665.63	0000218300
10/6/2017	40021	9310000000	Transportation	03098232	0000006365	SUIT-KOTE CORPORATION	22,526.30	0000218300
10/6/2017	40021	9310000000	Transportation	03098233	0000006365	SUIT-KOTE CORPORATION	31,916.06	0000218300
10/6/2017	40021	9310000000	Transportation	03098160	0000006365	SUIT-KOTE CORPORATION	4,579.91	0000218300
10/6/2017	40021	9310000000	Transportation	03098224	0000006365	SUIT-KOTE CORPORATION	22,856.85	0000218300
10/6/2017	40021	9310000000	Transportation	03098228	0000006365	SUIT-KOTE CORPORATION	40,019.81	0000218300
10/6/2017	40021	9310000000	Transportation	03098221	0000006365	SUIT-KOTE CORPORATION	6,279.51	0000218300
10/6/2017	40021	9310000000	Transportation	03098218	0000006365	SUIT-KOTE CORPORATION	5,657.96	0000218300
10/6/2017	40021	9310000000	Transportation	03098215	0000006365	SUIT-KOTE CORPORATION	36,224.11	0000218300
10/6/2017	40021	9310000000	Transportation	03098263	0000006365	SUIT-KOTE CORPORATION	81,026.40	0000218300
10/6/2017	10001	4353010000	Preschool Program	CL313928	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	0000218301
10/6/2017	10001	4353010000	Preschool Program	CL313929	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,912.00	0000218301
10/6/2017	10001	4353010000	Preschool Program	CL313927	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	0000218301
10/6/2017	10001	6910000000	Jamesville Beach	03098528	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	231.36	0000218302
10/6/2017	10030	1500000000	Corrections	03098581	0000009393	SWANSON SERVICES CORP	110.84	0000218303
10/6/2017	10030	1500000000	Corrections	03098579	0000009393	SWANSON SERVICES CORP	55.64	0000218303
10/6/2017	10030	1500000000	Corrections	03098577	0000009393	SWANSON SERVICES CORP	99.58	0000218303
10/6/2017	10030	1500000000	Corrections	03098576	0000009393	SWANSON SERVICES CORP	104.77	0000218303
10/6/2017	10030	1500000000	Corrections	03098582	0000009393	SWANSON SERVICES CORP	155.22	0000218303
10/6/2017	10030	1500000000	Corrections	03098583	0000009393	SWANSON SERVICES CORP	94.39	0000218303
10/6/2017	10001	7930100000	Custody Administration	03098792	0000006093	SYNERGY GLOBAL SOLUTIONS INC	185.62	0000218304

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10/6/2017	10001	4351030300	Criminalistics	03098259	0000006093	SYNERGY GLOBAL SOLUTIONS INC	912.00	0000218304
10/6/2017	10001	6902000000	Beaver Lake Nature Center	03098345	0000005857	SYRACUSE CITY SCHOOL DISTRICT	160.00	0000218305
10/6/2017	10001	4710200000	Family Court Services	03098560	0000025006	SYRACUSE D & M ENTERPRISES INC	666.00	0000218306
10/6/2017	10001	6904000000	Carpenter's Brook	03098601	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000218307
10/6/2017	10001	0514040000	Central Maintenance	03098911	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000218307
10/6/2017	10001	6902000000	Beaver Lake Nature Center	03098508	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000218307
10/6/2017	20013	3330702000	Maintenance	03098521	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000218307
10/6/2017	20013	3330702000	Maintenance	03098522	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000218307
10/6/2017	20013	3330702000	Maintenance	03098526	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000218307
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098593	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.25	0000218307
10/6/2017	10001	0514040000	Central Maintenance	03098903	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000218307
10/6/2017	10001	0514040000	Central Maintenance	03098900	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000218307
10/6/2017	10001	0514040000	Central Maintenance	03098909	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000218307
10/6/2017	10001	0514040000	Central Maintenance	03098907	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000218307
10/6/2017	10001	2750000000	IT Admin Overhead	03098460	0000007118	SYRACUSE METRONET INC	2,500.00	0000218308
10/6/2017	10001	4350700600	Family Planning	03098466	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000218309
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098479	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	9,368.82	0000218309
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098483	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	12,360.96	0000218309
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098485	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	20,949.15	0000218309
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098488	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	13,972.07	0000218309
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098702	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	5,335.64	0000218309
10/6/2017	10030	8250300000	Aging Access	03098198	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,159.30	0000218310
10/6/2017	20013	3330702000	Maintenance	03098288	0000005806	SYRACUSE THERMAL PRODUCTS INC	3,930.00	0000218311
10/6/2017	10001	4353010000	Preschool Program	CL313367	0000005687	SYRACUSE UNIVERSITY	2,365.00	0000218312
10/6/2017	10001	4353010000	Preschool Program	CL313368	0000005687	SYRACUSE UNIVERSITY	605.00	0000218312
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098281	0000019236	TABITHA MCCANN	50.29	0000218385
10/6/2017	10030	4395700000	MCH/Healthy Families Grants	03098283	0000019236	TABITHA MCCANN	53.50	0000218385
10/6/2017	10001	7550100000	County Compliance	03098908	0000019677	TAJUANA CERUTTI	5.80	0000218399
10/6/2017	10001	7550100000	County Compliance	03098819	0000019677	TAJUANA CERUTTI	50.83	0000218399
10/6/2017	10009	9320000000	Road Machinery Fund	03098427	0000027495	TALLMADGE TIRE SERVICE OF CORTLAND NY	10,027.50	0000218313
10/6/2017	20033	3520200000	Community Development Programs	03098830	0000002482	TED GREINER	6,950.00	0000218314
10/6/2017	65933	3520000000	Community Development	03098888	0000022009	THOMAS D PREVILLE	100.00	0000218315
10/6/2017	65933	3520000000	Community Development	03098890	0000022009	THOMAS D PREVILLE	100.00	0000218315
10/6/2017	65933	3520000000	Community Development	03098893	0000022009	THOMAS D PREVILLE	200.00	0000218315
10/6/2017	20013	3330601000	Flow Control	03098696	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	957.06	0000218316
10/6/2017	10001	6914000000	Alliance Bank Stadium	03098563	0000009628	TIME WARNER CABLE	96.20	0000218317
10/6/2017	10001	6902000000	Beaver Lake Nature Center	03098564	0000009628	TIME WARNER CABLE	119.95	0000218317
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098312	0000009628	TIME WARNER CABLE	209.98	0000218317

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098313	000009628	TIME WARNER CABLE	355.29	0000218317
10/6/2017	10001	2770000000	IT Infrastructure Overhead	03098174	000009628	TIME WARNER CABLE	202.90	0000218317
10/6/2017	10001	2770000000	IT Infrastructure Overhead	03098337	000009628	TIME WARNER CABLE	360.00	0000218317
10/6/2017	10001	2770000000	IT Infrastructure Overhead	03098338	000009628	TIME WARNER CABLE	139.45	0000218317
10/6/2017	10001	2770000000	IT Infrastructure Overhead	03098342	000009628	TIME WARNER CABLE	135.25	0000218317
10/6/2017	10001	6905000000	Veterans Cemetary	03098561	000009628	TIME WARNER CABLE	69.95	0000218317
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098746	000009628	TIME WARNER CABLE	135.90	0000218317
10/6/2017	10001	3810000000	Emergency Management ( Admin)	03098456	000009628	TIME WARNER CABLE	113.55	0000218317
10/6/2017	10030	3810000000	Emergency Management ( Admin)	03098454	000009628	TIME WARNER CABLE	93.12	0000218317
10/6/2017	10001	8330103000	Child Welfare Services F62	03098596	000004261	TODD GUERIN	206.51	0000218454
10/6/2017	10001	8720200000	Planning and Administration	03098277	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	540.00	0000218318
10/6/2017	10001	7920200000	Police Patrol	03098279	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	449.95	0000218318
10/6/2017	10001	8110200000	Dss Admin Overhead F20	03098282	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,684.35	0000218318
10/6/2017	10001	7910000000	Sheriff	03098879	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	173.44	0000218318
10/6/2017	10001	6912000000	Onondaga Lake Park	03098497	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	206.80	0000218318
10/6/2017	10001	7320051000	Family Court/Diversion	03098929	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	136.50	0000218318
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098931	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	429.38	0000218318
10/6/2017	10001	3700000000	Elections Board	03098178	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	117.22	0000218318
10/6/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03098821	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	97.69	0000218318
10/6/2017	10001	3700000000	Elections Board	03098184	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	113.35	0000218318
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098341	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	514.60	0000218318
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098343	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	239.27	0000218318
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098627	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,052.44	0000218318
10/6/2017	10001	1910000000	County Clerk's Office	03098631	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	118.00	0000218318
10/6/2017	10001	4710200000	Family Court Services	03098243	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	778.83	0000218318
10/6/2017	10001	7920200000	Police Patrol	03098494	000005837	TOWN OF ONONDAGA	3,892.32	0000218319
10/6/2017	10001	8350100000	Hillbrook	03098164	000018802	TRINITY SERVICES GROUP INC	3,757.37	0000218320
10/6/2017	10001	8330103000	Child Welfare Services F62	03098609	000025329	TRISHA LANDERS	81.32	0000218455
10/6/2017	10030	8250300000	Aging Access	03098803	000009457	TYMESAVERS LLC	4,032.00	0000218321
10/6/2017	10009	9320000000	Road Machinery Fund	03098419	000027883	UNIFIRST MANUFACTURING CORP	941.04	0000218322
10/6/2017	10009	9320000000	Road Machinery Fund	03098421	000027883	UNIFIRST MANUFACTURING CORP	257.05	0000218322
10/6/2017	20013	3330701000	Instrumentation & Electrical	03098620	000027883	UNIFIRST MANUFACTURING CORP	656.50	0000218322
10/6/2017	20013	3330400000	Fleet Management	03098922	000027883	UNIFIRST MANUFACTURING CORP	232.40	0000218322
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098686	000027883	UNIFIRST MANUFACTURING CORP	72.50	0000218322
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098677	000027883	UNIFIRST MANUFACTURING CORP	152.00	0000218322
10/6/2017	20013	3330701000	Instrumentation & Electrical	03098585	000027883	UNIFIRST MANUFACTURING CORP	928.70	0000218322
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098854	000027883	UNIFIRST MANUFACTURING CORP	95.00	0000218322
10/6/2017	20013	3330400000	Fleet Management	03098849	000027883	UNIFIRST MANUFACTURING CORP	162.30	0000218322

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/6/2017	10009	9320000000	Road Machinery Fund	03098422	0000027883	UNIFIRST MANUFACTURING CORP	337.80	0000218322
10/6/2017	10001	6911000000	Oneida Shores	03098589	0000008612	UNIFORMS MANUFACTURING INC	274.41	0000218323
10/6/2017	20015	6520000000	System Support	03098207	0000008473	UNITED PARCEL SERVICE INC	214.52	0000218324
10/6/2017	10001	3820000000	Fire Bureau	03098557	0000005973	UNITED RADIO INC	302.50	0000218325
10/6/2017	10001	7920200000	Police Patrol	03098710	0000005957	UNITED UNIFORM CO INC	1,213.84	0000218326
10/6/2017	10001	3810000000	Emergency Management ( Admin)	03098555	0000005957	UNITED UNIFORM CO INC	539.64	0000218326
10/6/2017	10001	7920600000	Police Evidence	03098883	0000005957	UNITED UNIFORM CO INC	496.50	0000218326
10/6/2017	10001	3810000000	Emergency Management ( Admin)	03098553	0000005957	UNITED UNIFORM CO INC	250.00	0000218326
10/6/2017	10030	8350200000	Juvenile Justice Intake & Supe	03098517	0000005686	UNITED WAY OF CNY INC	17,311.60	0000218327
10/6/2017	20013	3330501000	Engineering	03098439	0000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	21,065.00	0000218328
10/6/2017	55040	5820000000	Judgments & Claims	03098624	0000009313	USAA CASULTY INSURANCE COMPANY	1,292.14	0000218329
10/6/2017	40021	9310000000	Transportation	03098711	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000218330
10/6/2017	40021	9310000000	Transportation	03098713	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000218330
10/6/2017	40021	9310000000	Transportation	03098715	0000007345	VANTAGE EQUIPMENT LLC	(809.00)	0000218330
10/6/2017	40021	9310000000	Transportation	03098208	0000005942	VECTOR CONSTRUCTION CORP	149,516.32	0000218331
10/6/2017	10001	8110200300	Systems F20	03098839	0000008768	VENTEK INC	33,622.00	0000218332
10/6/2017	10030	8330103000	Child Welfare Services F62	03098523	0000008950	VERA HOUSE INC	11,248.40	0000218333
10/6/2017	10001	8230203000	Adult Protective Services POS	03098857	0000008950	VERA HOUSE INC	8,805.14	0000218333
10/6/2017	10001	4350500100	Vital Statistics	03098157	0000005097	VERITIV OPERATING COMPANY	640.00	0000218334
10/6/2017	10001	6909000000	Historical Facilities	03098551	0000005437	VERIZON	400.83	0000218335
10/6/2017	10001	2730100000	IT Communications Direct Bill	03098452	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	292.13	0000218336
10/6/2017	10001	6910000000	Jamesville Beach	03098712	0000007731	VERIZON WIRELESS SERVICES LLC	1,120.39	0000218337
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098689	0000007731	VERIZON WIRELESS SERVICES LLC	95.19	0000218337
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098688	0000007731	VERIZON WIRELESS SERVICES LLC	2,683.16	0000218337
10/6/2017	20015	6531000000	Branch Administration	03098210	0000007731	VERIZON WIRELESS SERVICES LLC	80.04	0000218337
10/6/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03098199	0000007731	VERIZON WIRELESS SERVICES LLC	474.47	0000218337
10/6/2017	10007	9310300000	Maintenance of Roads	03098808	0000007731	VERIZON WIRELESS SERVICES LLC	926.38	0000218337
10/6/2017	10001	3700000000	Elections Board	03098314	0000007731	VERIZON WIRELESS SERVICES LLC	126.41	0000218337
10/6/2017	10001	3110000000	District Attorney Operations	03098206	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	0000218338
10/6/2017	10001	3110000000	District Attorney Operations	03098225	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	0000218338
10/6/2017	10001	4350500100	Vital Statistics	03098325	0000004000	VERSOGENICS INC	671.84	0000218339
10/6/2017	10030	4395300000	Health Promotion Grants	03098415	0000004000	VERSOGENICS INC	770.00	0000218339
10/6/2017	10001	4350800300	Tb Control	03098646	0000004000	VERSOGENICS INC	198.00	0000218339
10/6/2017	10001	8720400000	Geographic Information Systems	03098495	0000026894	VHB ENGINEERING SURVEYING AND	1,500.00	0000218340
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098695	0000005846	VILLAGE OF BALDWINSVILLE	14.84	0000218341
10/6/2017	20033	3520200000	Community Development Programs	03098375	0000005846	VILLAGE OF BALDWINSVILLE	787.50	0000218341
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098694	0000005846	VILLAGE OF BALDWINSVILLE	42.21	0000218342
10/6/2017	20033	3520200000	Community Development Programs	03098671	0000005849	VILLAGE OF NORTH SYRACUSE	77,046.45	0000218343

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/6/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03098676	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000218344
10/6/2017	20013	3330502000	Laboratory Services	03098721	0000009703	VWR INTERNATIONAL LLC	894.19	0000218345
10/6/2017	20013	3330601000	Flow Control	03098595	0000008450	W W GRAINGER INC	420.67	0000218346
10/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098191	0000008450	W W GRAINGER INC	60.00	0000218346
10/6/2017	20013	3330702000	Maintenance	03098159	0000008450	W W GRAINGER INC	179.40	0000218346
10/6/2017	20013	3330702000	Maintenance	03098161	0000008450	W W GRAINGER INC	179.40	0000218346
10/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098189	0000008450	W W GRAINGER INC	106.52	0000218346
10/6/2017	20013	3330601000	Flow Control	03098597	0000008450	W W GRAINGER INC	243.30	0000218346
10/6/2017	20013	3330702000	Maintenance	03098605	0000008450	W W GRAINGER INC	167.60	0000218346
10/6/2017	20013	3330702000	Maintenance	03098608	0000008450	W W GRAINGER INC	710.63	0000218346
10/6/2017	20013	3330702000	Maintenance	03098610	0000008450	W W GRAINGER INC	218.09	0000218346
10/6/2017	20013	3330702000	Maintenance	03098698	0000008450	W W GRAINGER INC	167.60	0000218346
10/6/2017	20013	3330702000	Maintenance	03098612	0000008450	W W GRAINGER INC	186.06	0000218346
10/6/2017	20013	3330702000	Maintenance	03098614	0000008450	W W GRAINGER INC	603.96	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098292	0000008450	W W GRAINGER INC	74.26	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098294	0000008450	W W GRAINGER INC	20.40	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098295	0000008450	W W GRAINGER INC	88.44	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098298	0000008450	W W GRAINGER INC	77.08	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098299	0000008450	W W GRAINGER INC	11.86	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098301	0000008450	W W GRAINGER INC	63.60	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098302	0000008450	W W GRAINGER INC	25.44	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098305	0000008450	W W GRAINGER INC	58.96	0000218346
10/6/2017	10001	0514020000	Building Trades	03098181	0000008450	W W GRAINGER INC	25.46	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098326	0000008450	W W GRAINGER INC	179.00	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098327	0000008450	W W GRAINGER INC	76.32	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098329	0000008450	W W GRAINGER INC	100.80	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098330	0000008450	W W GRAINGER INC	67.89	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098331	0000008450	W W GRAINGER INC	62.72	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098332	0000008450	W W GRAINGER INC	20.04	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098333	0000008450	W W GRAINGER INC	77.54	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098334	0000008450	W W GRAINGER INC	76.06	0000218346
10/6/2017	10001	0514040000	Central Maintenance	03098335	0000008450	W W GRAINGER INC	32.82	0000218346
10/6/2017	10001	0514020000	Building Trades	03098183	0000008450	W W GRAINGER INC	60.10	0000218346
10/6/2017	10001	0514020000	Building Trades	03098185	0000008450	W W GRAINGER INC	75.29	0000218346
10/6/2017	10001	0514020000	Building Trades	03098186	0000008450	W W GRAINGER INC	148.11	0000218346
10/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098188	0000008450	W W GRAINGER INC	120.00	0000218346
10/6/2017	10001	8110210000	Safety Net Assistance	03098642	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000218347
10/6/2017	10001	8110210000	Safety Net Assistance	03098645	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000218347

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/6/2017	10001	6916000000	Pratt's Falls	03098748	000008546	WASTE MANAGEMENT OF NY LLC	609.36	0000218348
10/6/2017	10001	6910000000	Jamesville Beach	03098740	000008546	WASTE MANAGEMENT OF NY LLC	24.96	0000218348
10/6/2017	10001	6907000000	Highland Forest	03098738	000008546	WASTE MANAGEMENT OF NY LLC	112.59	0000218348
10/6/2017	10001	3700000000	Elections Board	03098845	000008546	WASTE MANAGEMENT OF NY LLC	22.42	0000218348
10/6/2017	10001	6911000000	Oneida Shores	03098846	000008546	WASTE MANAGEMENT OF NY LLC	318.00	0000218348
10/6/2017	10001	6902000000	Beaver Lake Nature Center	03098735	000008546	WASTE MANAGEMENT OF NY LLC	138.30	0000218348
10/6/2017	40021	6500000000	Onondaga County Public Library	03098864	000022056	WATTS ARCHITECTURE & ENGINEERING	25,200.00	0000218349
10/6/2017	40021	6500000000	Onondaga County Public Library	03098867	000022056	WATTS ARCHITECTURE & ENGINEERING	1,200.00	0000218349
10/6/2017	10030	4395300000	Health Promotion Grants	03098182	000008006	WAYFAIR LLC	347.66	0000218350
10/6/2017	10001	6903000000	Rosamond Gifford Zoo	03098762	000000214	WB MASON COMPANY INC	17.50	0000218351
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098476	000000214	WB MASON COMPANY INC	83.16	0000218351
10/6/2017	20013	3330100000	Admin/Accounting/Personnel	03098484	000000214	WB MASON COMPANY INC	33.96	0000218351
10/6/2017	40021	0500000000	Facilities Management	03096303	000023952	WELCH CONSTRUCTION INC	1,681.71	0000218352
10/6/2017	40021	0500000000	Facilities Management	03091394	000023952	WELCH CONSTRUCTION INC	1,841.86	0000218352
10/6/2017	40021	0500000000	Facilities Management	03055633	000023952	WELCH CONSTRUCTION INC	485.30	0000218352
10/6/2017	40021	0500000000	Facilities Management	03071690	000023952	WELCH CONSTRUCTION INC	1,098.44	0000218352
10/6/2017	40021	0500000000	Facilities Management	03058517	000023952	WELCH CONSTRUCTION INC	2,691.20	0000218352
10/6/2017	40021	0500000000	Facilities Management	03061071	000023952	WELCH CONSTRUCTION INC	4,425.55	0000218352
10/6/2017	40021	0500000000	Facilities Management	03064490	000023952	WELCH CONSTRUCTION INC	1,526.29	0000218352
10/6/2017	10001	7320030000	Criminal Court Supervisions	03098544	000003542	WILLIAM E RUDD	140.71	0000218398
10/6/2017	10001	3110000000	District Attorney Operations	03098682	000003232	WILLIAM J FITZPATRICK	1,804.41	0000218361
10/6/2017	10001	4710300000	Municipal Legal Services	03098756	000007322	WLADIS LAW FIRM PC	17,875.00	0000218353
10/6/2017	10001	8110210000	Safety Net Assistance	03098640	000006252	WRIGHT BEARD FUNERAL HOME INC	2,220.00	0000218354
10/6/2017	20013	3330601000	Flow Control	03098534	000008851	XYLEM WATER SOLUTIONS USA INC	212.94	0000218355

**Total Check Run 10/6/17**

**\$ 8,674,196.01**