

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096211	0000029054	301-375 W ONONDAGA STREET LLC	9,126.25	0000215514
9/15/2017	10001	8110080000	Child Support/Title Iv-D F8	03095485	0000004680	AARON T NUZZO	7,255.00	0000215515
9/15/2017	10001	8110080000	Child Support/Title Iv-D F8	03095484	0000009699	ABC LEGAL SERVICES INC	270.00	0000215516
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03095862	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000215517
9/15/2017	10001	4350400300	Vector Control	03095864	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000215517
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03095851	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000215517
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03095789	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000215517
9/15/2017	10001	4350400300	Vector Control	03095799	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000215517
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03095855	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000215517
9/15/2017	10001	8340501000	Child & Family MH Clinic Treat	03095705	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	54.81	0000215518
9/15/2017	10001	8340501000	Child & Family MH Clinic Treat	03095706	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	200.00	0000215518
9/15/2017	10001	8330103000	Child Welfare Services F62	03095808	0000004200	ADA M BELSITO	95.42	0000215929
9/15/2017	10001	3110000000	District Attorney Operations	03096377	0000001145	ADAM H ALWEIS	123.25	0000215519
9/15/2017	10001	4350400300	Vector Control	03095762	0000009298	ADAPCO INC	2,300.00	0000215520
9/15/2017	40021	9310000000	Transportation	03096371	0000006146	ADMAR SUPPLY CO INC	50.00	0000215521
9/15/2017	10030	4395300000	Health Promotion Grants	03096174	0000027889	ADRIANA SERENO	119.84	0000215851
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03095502	0000026373	ADVOWASTE MEDICAL SERVICE LLC	10.71	0000215522
9/15/2017	10001	4350100100	Administration	03095500	0000026373	ADVOWASTE MEDICAL SERVICE LLC	28.35	0000215522
9/15/2017	10001	4350700200	Community Health Nursing	03095498	0000026373	ADVOWASTE MEDICAL SERVICE LLC	17.01	0000215522
9/15/2017	10001	4351020200	Med Exam Office-Toxicology	03095496	0000026373	ADVOWASTE MEDICAL SERVICE LLC	909.72	0000215522
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03095503	0000026373	ADVOWASTE MEDICAL SERVICE LLC	14.49	0000215522
9/15/2017	10001	4350800100	Communicable Disease	03095494	0000026373	ADVOWASTE MEDICAL SERVICE LLC	171.36	0000215522
9/15/2017	20013	3330704000	Process Control	03096050	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,080.10	0000215523
9/15/2017	20013	3330704000	Process Control	03096049	0000021745	AIR PRODUCTS AND CHEMICALS INC	1,701.82	0000215523
9/15/2017	20013	3330704000	Process Control	03096053	0000021745	AIR PRODUCTS AND CHEMICALS INC	1,857.37	0000215523
9/15/2017	20013	3330703000	Inventory Control	03096172	0000000952	AIRGAS INC	3.72	0000215524
9/15/2017	20013	3330703000	Inventory Control	03096141	0000000952	AIRGAS INC	78.12	0000215524
9/15/2017	20013	3330703000	Inventory Control	03096170	0000000952	AIRGAS INC	63.24	0000215524
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03096320	0000000952	AIRGAS INC	11.16	0000215524
9/15/2017	20013	3330703000	Inventory Control	03096154	0000000952	AIRGAS INC	29.76	0000215524
9/15/2017	20013	3330703000	Inventory Control	03096168	0000000952	AIRGAS INC	22.32	0000215524
9/15/2017	20033	3520200000	Community Development Programs	03095532	0000006082	AL BRACY CONSTRUCTION INC	15,705.00	0000215525
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096237	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,627.20	0000215526
9/15/2017	10001	8330103000	Child Welfare Services F62	03095811	0000029552	ALEESHA CZYZ	100.00	0000215930
9/15/2017	10001	8330103000	Child Welfare Services F62	03095810	0000029552	ALEESHA CZYZ	110.21	0000215930
9/15/2017	20013	3330300000	Training & Safety	03095572	0000008442	ALLSTEEL INC	835.92	0000215527
9/15/2017	10001	8330103000	Child Welfare Services F62	03096072	0000027480	AMANDA PATRICK	260.01	0000215931
9/15/2017	10001	8720100000	SOCPA Administration	03095903	0000008986	AMERICAN PLANNING ASSN	376.00	0000215528

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9/15/2017	20013	3330704000	Process Control	03095815	0000006378	AMREX CHEMICAL COMPANY INC	3,042.49	0000215529
9/15/2017	20013	3330704000	Process Control	03095849	0000006378	AMREX CHEMICAL COMPANY INC	353.14	0000215529
9/15/2017	20013	3330704000	Process Control	03095847	0000006378	AMREX CHEMICAL COMPANY INC	664.26	0000215529
9/15/2017	20013	3330704000	Process Control	03095845	0000006378	AMREX CHEMICAL COMPANY INC	550.76	0000215529
9/15/2017	20013	3330704000	Process Control	03095853	0000006378	AMREX CHEMICAL COMPANY INC	1,310.31	0000215529
9/15/2017	20013	3330704000	Process Control	03095792	0000006378	AMREX CHEMICAL COMPANY INC	3,412.46	0000215529
9/15/2017	20013	3330704000	Process Control	03095794	0000006378	AMREX CHEMICAL COMPANY INC	732.92	0000215529
9/15/2017	20013	3330704000	Process Control	03095798	0000006378	AMREX CHEMICAL COMPANY INC	795.98	0000215529
9/15/2017	20013	3330704000	Process Control	03095801	0000006378	AMREX CHEMICAL COMPANY INC	469.48	0000215529
9/15/2017	20013	3330704000	Process Control	03095802	0000006378	AMREX CHEMICAL COMPANY INC	3,350.85	0000215529
9/15/2017	20013	3330704000	Process Control	03095805	0000006378	AMREX CHEMICAL COMPANY INC	1,335.56	0000215529
9/15/2017	20013	3330704000	Process Control	03095807	0000006378	AMREX CHEMICAL COMPANY INC	665.71	0000215529
9/15/2017	20013	3330704000	Process Control	03095809	0000006378	AMREX CHEMICAL COMPANY INC	406.41	0000215529
9/15/2017	20013	3330704000	Process Control	03095850	0000006378	AMREX CHEMICAL COMPANY INC	3,354.99	0000215529
9/15/2017	20013	3330704000	Process Control	03095752	0000006378	AMREX CHEMICAL COMPANY INC	986.70	0000215529
9/15/2017	20013	3330704000	Process Control	03095754	0000006378	AMREX CHEMICAL COMPANY INC	2,763.59	0000215529
9/15/2017	20013	3330704000	Process Control	03095755	0000006378	AMREX CHEMICAL COMPANY INC	341.96	0000215529
9/15/2017	20013	3330704000	Process Control	03095756	0000006378	AMREX CHEMICAL COMPANY INC	1,087.51	0000215529
9/15/2017	20013	3330704000	Process Control	03095760	0000006378	AMREX CHEMICAL COMPANY INC	3,067.74	0000215529
9/15/2017	20013	3330704000	Process Control	03095763	0000006378	AMREX CHEMICAL COMPANY INC	3,321.38	0000215529
9/15/2017	20013	3330704000	Process Control	03095764	0000006378	AMREX CHEMICAL COMPANY INC	400.89	0000215529
9/15/2017	20013	3330704000	Process Control	03095766	0000006378	AMREX CHEMICAL COMPANY INC	1,645.31	0000215529
9/15/2017	20013	3330704000	Process Control	03095769	0000006378	AMREX CHEMICAL COMPANY INC	1,754.53	0000215529
9/15/2017	20013	3330704000	Process Control	03095842	0000006378	AMREX CHEMICAL COMPANY INC	1,107.11	0000215529
9/15/2017	20013	3330704000	Process Control	03095843	0000006378	AMREX CHEMICAL COMPANY INC	3,272.33	0000215529
9/15/2017	10001	4350400400	Environmental Health	03095551	0000004775	AMY D'ARCY	88.03	0000215852
9/15/2017	10001	8330103000	Child Welfare Services F62	03096077	0000005088	AMY FURNER	79.18	0000215932
9/15/2017	10001	8330103000	Child Welfare Services F62	03095791	0000004146	AMY HARGRAVES	55.64	0000215933
9/15/2017	10001	8330103000	Child Welfare Services F62	03095790	0000004146	AMY HARGRAVES	43.87	0000215933
9/15/2017	10001	4350700200	Community Health Nursing	03096264	0000003420	ANDREA DEFELICE	42.27	0000215853
9/15/2017	10001	7930600000	Custody Housing	03096354	0000025222	ANDREW R KAUFMAN	1,700.00	0000215530
9/15/2017	10001	7510100000	County Administration	03096382	0000019094	ANDREW TROMBLEY	232.19	0000215913
9/15/2017	10001	7510100000	County Administration	03096378	0000019094	ANDREW TROMBLEY	33.17	0000215913
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03095507	0000019883	ANDYS PRODUCE CO INC	905.60	0000215531
9/15/2017	10001	3110000000	District Attorney Operations	03096364	0000004435	ANN A MAKOWIEC	176.40	0000215532
9/15/2017	10001	7110000000	Personnel Department	03095963	0000002286	APRIL M WARRICK	48.50	0000215894
9/15/2017	20013	3330502000	Laboratory Services	03095932	0000006736	AQUATOX RESEARCH INC	300.00	0000215533
9/15/2017	10001	7930600000	Custody Housing	03096232	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,048.56	0000215534

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9/15/2017	10001	7930600000	Custody Housing	03096235	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,773.06	0000215534
9/15/2017	10001	3110000000	District Attorney Operations	03096387	0000005435	AT&T CORP	54.18	0000215535
9/15/2017	10001	0200000000	Authorized Agencies - Human Se	03073468	0000005715	AURORA OF CNY INC	940.00	0000215536
9/15/2017	40023	6100000000	Onondaga Community College	03095558	0000005222	B&H FOTO & ELECTRONICS CORP	300.75	0000215537
9/15/2017	40023	6100000000	Onondaga Community College	03095542	0000005222	B&H FOTO & ELECTRONICS CORP	652.65	0000215537
9/15/2017	10001	8110210000	Safety Net Assistance	03095830	0000028981	BAGOZZI TWINS FUNERAL HOME INC	2,696.00	0000215538
9/15/2017	10001	7930600000	Custody Housing	03096390	0000024037	BAKER COMMODITIES INC	35.00	0000215539
9/15/2017	10001	8110210000	Safety Net Assistance	03095817	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000215540
9/15/2017	10001	0300000000	Authorized Agencies - Physical	03078281	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000215541
9/15/2017	20015	6510100000	Central Library	03095538	0000005002	BARBARA GIARDINA	818.66	0000215893
9/15/2017	40025	3300000000	Water Environment Protection D	03095566	0000006142	BARTON & LOGUIDICE DPC	5,133.76	0000215542
9/15/2017	40025	3300000000	Water Environment Protection D	03096033	0000006142	BARTON & LOGUIDICE DPC	7,368.86	0000215542
9/15/2017	40021	9310000000	Transportation	03095938	0000006142	BARTON & LOGUIDICE DPC	16,810.19	0000215542
9/15/2017	10030	3510000000	Economic Development	03095934	0000006142	BARTON & LOGUIDICE DPC	111,390.63	0000215542
9/15/2017	40025	3300000000	Water Environment Protection D	03095588	0000006142	BARTON & LOGUIDICE DPC	708.09	0000215542
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096011	0000005400	BAYBERRY PLAZA LLC	40.00	0000215543
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096240	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000215544
9/15/2017	20013	3330400000	Fleet Management	03096252	0000005896	BEAM MACK SALES & SERVICE INC	225.52	0000215545
9/15/2017	20033	3520200000	Community Development Programs	03095840	0000008846	BELLAVIA REMODELING INC	8,500.00	0000215546
9/15/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03096073	0000029347	BENJAMIN CARKEY	79.18	0000215854
9/15/2017	10001	4353020000	Early Intervention	CL314080	0000024850	BETHANY WEBER	80.00	0000215547
9/15/2017	10001	8240200000	Adult Resource Ctr Medical As	03095576	0000003328	BETTY ANDREWS	130.54	0000215920
9/15/2017	10001	8330103000	Child Welfare Services F62	03096067	0000001698	BLAIR BANKS	174.41	0000215934
9/15/2017	10001	8330203000	Child Welfare Preventive Servi	03095604	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	9,000.35	0000215548
9/15/2017	10001	7920400000	Police Navigation	03095737	0000006051	BREWERTON BOAT YARD INC	285.47	0000215549
9/15/2017	10001	7920400000	Police Navigation	03095738	0000006051	BREWERTON BOAT YARD INC	472.70	0000215549
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096215	0000007224	BRIAN MAYOCK	85.60	0000215895
9/15/2017	20015	6510100000	Central Library	03095989	0000007797	BRODART COMPANY	3,275.38	0000215550
9/15/2017	10001	7920700000	Police K-9	03095621	0000027851	BROPHY SERVICE INC	1,354.87	0000215551
9/15/2017	10001	1520000000	Security Services	03096362	0000007742	BUTLER FENCE COMPANY INC	3,880.00	0000215552
9/15/2017	40027	5770000000	MWB Capital Projects	03096019	0000006866	C&S TECHNICAL RESOURCES INC	202,773.22	0000215553
9/15/2017	40027	5770000000	MWB Capital Projects	03096023	0000006866	C&S TECHNICAL RESOURCES INC	394,140.23	0000215553
9/15/2017	40027	5770000000	MWB Capital Projects	03096025	0000006866	C&S TECHNICAL RESOURCES INC	230,340.99	0000215553
9/15/2017	40027	5770000000	MWB Capital Projects	03096028	0000006866	C&S TECHNICAL RESOURCES INC	218,427.29	0000215553
9/15/2017	40027	5770000000	MWB Capital Projects	03096045	0000006866	C&S TECHNICAL RESOURCES INC	80,516.21	0000215553
9/15/2017	40027	5770000000	MWB Capital Projects	03096038	0000006866	C&S TECHNICAL RESOURCES INC	2,780.44	0000215553
9/15/2017	40027	5770000000	MWB Capital Projects	03096041	0000006866	C&S TECHNICAL RESOURCES INC	3,463.55	0000215553
9/15/2017	40027	5770000000	MWB Capital Projects	03096043	0000006866	C&S TECHNICAL RESOURCES INC	44,513.50	0000215553

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9/15/2017	40027	5770000000	MWB Capital Projects	03096036	0000006866	C&S TECHNICAL RESOURCES INC	160,447.73	0000215553
9/15/2017	10009	9320000000	Road Machinery Fund	03095667	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000215554
9/15/2017	20013	3330704000	Process Control	03096299	0000027268	CAMDEN GROUP INC	21,036.00	0000215555
9/15/2017	10001	1520000000	Security Services	03095694	0000006416	CAMILLA R RUSSELL	3,846.15	0000215556
9/15/2017	10001	4350700200	Community Health Nursing	03096202	0000000774	CAROL D SPOOR-SANDEFUR	170.13	0000215855
9/15/2017	10001	8330103000	Child Welfare Services F62	03095806	0000024499	CASANDRA LEDUC	113.96	0000215935
9/15/2017	20013	3330702000	Maintenance	03096400	0000008090	CASHMAN EQUIPMENT COMPANY	38.00	0000215557
9/15/2017	10001	8330103000	Child Welfare Services F62	03096308	0000029452	CASSANDRA SPIES	44.94	0000215936
9/15/2017	10001	8330103000	Child Welfare Services F62	03096313	0000029452	CASSANDRA SPIES	94.25	0000215936
9/15/2017	10001	8330103000	Child Welfare Services F62	03096312	0000029452	CASSANDRA SPIES	94.25	0000215936
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096239	0000006078	CAYUGA COUNSELING SERVICES INC	20,825.57	0000215558
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096242	0000006078	CAYUGA COUNSELING SERVICES INC	22,885.06	0000215558
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096243	0000006078	CAYUGA COUNSELING SERVICES INC	22,238.22	0000215558
9/15/2017	10001	2770000000	IT Infrastructure Overhead	03095863	0000008547	CDW GOVERNMENT INC	9,929.02	0000215559
9/15/2017	10001	4351030300	Criminalistics	03095758	0000008547	CDW GOVERNMENT INC	1,489.76	0000215559
9/15/2017	10001	1550000000	Food Service	03095697	0000000047	CENTRAL RESTAURANT SUPPLY INC	28.60	0000215560
9/15/2017	40025	3300000000	Water Environment Protection D	03095944	0000009283	CH2M HILL NY INC	52,100.03	0000215561
9/15/2017	10030	8250300000	Aging Access	03096280	0000008311	CHERYL A LESZCZEWICZ	29.43	0000215921
9/15/2017	10001	4351020100	Medical Examiner's Office	03096018	0000021682	CHRISTINE B GRENIER	750.00	0000215562
9/15/2017	10001	4351020100	Medical Examiner's Office	03096016	0000022114	CHRISTOPHER A ROZHON	937.50	0000215563
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03096349	0000008198	CICERO SEPTIC INC	155.00	0000215564
9/15/2017	20013	3330300000	Training & Safety	03095743	0000014994	CINTAS CORPORATION NO 2	107.40	0000215565
9/15/2017	20013	3330300000	Training & Safety	03095741	0000014994	CINTAS CORPORATION NO 2	125.93	0000215565
9/15/2017	20013	3330300000	Training & Safety	03096137	0000014994	CINTAS CORPORATION NO 2	68.00	0000215565
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03095729	0000005636	CITY ELECTRIC CO INC	44.56	0000215566
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03096359	0000005636	CITY ELECTRIC CO INC	375.00	0000215566
9/15/2017	10030	4395400000	Environmental Health Grants	03095990	0000005636	CITY ELECTRIC CO INC	1,717.50	0000215566
9/15/2017	20015	6530400000	Mundy	03095613	0000005824	CITY OF SYRACUSE	120.00	0000215567
9/15/2017	20015	6530700000	Soule	03095607	0000005824	CITY OF SYRACUSE	240.00	0000215567
9/15/2017	20015	6530500000	Paine	03095611	0000005824	CITY OF SYRACUSE	240.00	0000215567
9/15/2017	20015	6530600000	Petit	03095591	0000005824	CITY OF SYRACUSE	120.00	0000215567
9/15/2017	20015	6530800000	White	03095603	0000005824	CITY OF SYRACUSE	240.00	0000215567
9/15/2017	20015	6530300000	Hazard	03095615	0000005824	CITY OF SYRACUSE	240.00	0000215567
9/15/2017	20015	6530200000	Betts	03095618	0000005824	CITY OF SYRACUSE	240.00	0000215567
9/15/2017	20015	6530100000	Beauchamp	03095646	0000005824	CITY OF SYRACUSE	240.00	0000215567
9/15/2017	10001	4353010000	Preschool Program	03096247	0000005206	CLAIRE M COSTELLO	4,590.00	0000215568
9/15/2017	20013	3330702000	Maintenance	03095926	0000007523	CLEAN ALL OF SYRACUSE LLC	1,074.00	0000215569
9/15/2017	10001	6914000000	Alliance Bank Stadium	03096085	0000006698	CLIFTON RECYCLING INC	269.65	0000215570

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9/15/2017	10001	6914000000	Alliance Bank Stadium	03096088	0000006698	CLIFTON RECYCLING INC	252.10	0000215570
9/15/2017	10001	6912000000	Onondaga Lake Park	03096101	0000006698	CLIFTON RECYCLING INC	329.50	0000215570
9/15/2017	10001	6912000000	Onondaga Lake Park	03096344	0000006698	CLIFTON RECYCLING INC	255.70	0000215570
9/15/2017	10001	6912000000	Onondaga Lake Park	03096080	0000006698	CLIFTON RECYCLING INC	321.85	0000215570
9/15/2017	20013	3330702000	Maintenance	03096305	0000021261	CNY HEATING & CONTROLS LLC	562.50	0000215571
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096208	0000006631	CNY SERVICES INC	7,440.11	0000215572
9/15/2017	10001	8260301000	Adult Mental Health OMH Contra	03095725	0000006631	CNY SERVICES INC	768,084.00	0000215572
9/15/2017	10001	8260301000	Adult Mental Health OMH Contra	03095511	0000006631	CNY SERVICES INC	768,084.00	0000215572
9/15/2017	10001	4350400400	Environmental Health	03096214	0000005685	CNY SPCA	75,000.00	0000215573
9/15/2017	10001	4351030300	Criminalistics	03095616	0000008467	COLE-PARMER INSTRUMENT CO	286.66	0000215574
9/15/2017	10001	7930100000	Custody Administration	03095573	0000029590	COMPLIANCE AND ACCREDITATION	165.00	0000215575
9/15/2017	10001	4353010000	Preschool Program	CL313807	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	13,800.00	0000215576
9/15/2017	10001	0300000000	Authorized Agencies - Physical	03073554	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000215577
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03096284	0000005688	CORNELL UNIVERSITY	64.60	0000215578
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03096286	0000005688	CORNELL UNIVERSITY	45.96	0000215578
9/15/2017	10001	1910000000	County Clerk's Office	03096167	0000027200	COTT SYSTEMS INC	6,775.00	0000215579
9/15/2017	10001	8110210000	Safety Net Assistance	03095827	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	0000215580
9/15/2017	10001	3910400000	Tax Collection	03095828	0000029806	CRI ELECTRICAL CONTRACTORS INC	70.00	0000215581
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03095931	0000007383	CRITTERS UNLIMITED INC	855.15	0000215582
9/15/2017	10001	4350400200	Animal Disease	03096406	0000006044	CROUSE HOSPITAL	263.01	0000215583
9/15/2017	10001	4350400200	Animal Disease	03096405	0000006044	CROUSE HOSPITAL	1,990.88	0000215583
9/15/2017	10001	4350400200	Animal Disease	03096407	0000006044	CROUSE HOSPITAL	263.01	0000215583
9/15/2017	10001	4350400200	Animal Disease	03096417	0000006044	CROUSE HOSPITAL	25.00	0000215583
9/15/2017	10001	4350400200	Animal Disease	03096408	0000006044	CROUSE HOSPITAL	263.01	0000215583
9/15/2017	10001	4350400200	Animal Disease	03096409	0000006044	CROUSE HOSPITAL	307.38	0000215583
9/15/2017	10001	4350400200	Animal Disease	03096410	0000006044	CROUSE HOSPITAL	263.01	0000215583
9/15/2017	10001	4350400200	Animal Disease	03096413	0000006044	CROUSE HOSPITAL	25.00	0000215583
9/15/2017	10001	4350400200	Animal Disease	03096414	0000006044	CROUSE HOSPITAL	25.00	0000215583
9/15/2017	10001	4350400200	Animal Disease	03096415	0000006044	CROUSE HOSPITAL	25.00	0000215583
9/15/2017	10001	4350400200	Animal Disease	03096416	0000006044	CROUSE HOSPITAL	25.00	0000215583
9/15/2017	10001	8330103000	Child Welfare Services F62	03096074	0000002502	CYNTHIA BAKER	90.42	0000215937
9/15/2017	10001	8330103000	Child Welfare Services F62	03096076	0000002502	CYNTHIA BAKER	22.47	0000215937
9/15/2017	10001	8330103000	Child Welfare Services F62	03096316	0000003756	DANA DIFLORIO	57.25	0000215938
9/15/2017	10001	8330103000	Child Welfare Services F62	03096317	0000003756	DANA DIFLORIO	59.39	0000215938
9/15/2017	10001	7320030000	Criminal Court Supervisions	03095759	0000026465	DANNY VARGAS	77.58	0000215896
9/15/2017	10001	8110100000	Fraud & Abuse F10	03096404	0000007957	DAVID ARGUS	92.02	0000215917
9/15/2017	10030	3150000000	DA Grants	03096330	0000005045	DAVID R NAVIN	1,638.00	0000215843
9/15/2017	10001	4350700200	Community Health Nursing	03096103	0000023840	DAWN DEMARZO	120.38	0000215856

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9/15/2017	10001	8110080000	Child Support/Title Iv-D F8	03096297	0000008276	DDC CENTER HOLDINGS CORP	2,223.00	0000215584
9/15/2017	10001	8110080000	Child Support/Title Iv-D F8	03096304	0000008276	DDC CENTER HOLDINGS CORP	399.00	0000215584
9/15/2017	10001	3110000000	District Attorney Operations	03096367	0000003336	DEBORAH A DLUGOLECKI	97.75	0000215585
9/15/2017	10001	3110000000	District Attorney Operations	03096366	0000003336	DEBORAH A DLUGOLECKI	131.25	0000215585
9/15/2017	10001	8330103000	Child Welfare Services F62	03095875	0000008221	DEBRA MCINDOE	6.96	0000215939
9/15/2017	10001	8330103000	Child Welfare Services F62	03095879	0000008221	DEBRA MCINDOE	40.66	0000215939
9/15/2017	20035	6550000000	Ocpl - Library Grants	03096164	0000008664	DEMCO INC	214.51	0000215586
9/15/2017	10001	8330103000	Child Welfare Services F62	03095787	0000003252	DEREC KOUKIDES	182.44	0000215940
9/15/2017	10001	8330103000	Child Welfare Services F62	03095803	0000003617	DEREK HMIEL	41.73	0000215941
9/15/2017	10001	4350400400	Environmental Health	03096032	0000021442	DESIREE LIBERTY	380.39	0000215857
9/15/2017	10001	8240200000	Adult Resource Ctr Medical As	03095578	0000005329	DIANA PEARSON	57.78	0000215922
9/15/2017	10001	8230102000	Adult Protective Services F2	03096097	0000002496	DIANE C WESCOTT	92.02	0000215923
9/15/2017	10001	8230102000	Adult Protective Services F2	03096098	0000002496	DIANE C WESCOTT	216.14	0000215923
9/15/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03096008	0000001232	DIANE TOSCANO	56.71	0000215858
9/15/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03096005	0000001232	DIANE TOSCANO	35.85	0000215858
9/15/2017	20013	3330601000	Flow Control	03096126	0000007845	DIG SAFELY NEW YORK INC	450.99	0000215587
9/15/2017	40021	9310000000	Transportation	03095689	0000029607	DIKAT INC	16,179.25	0000215588
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095598	0000018977	DIRECT ENERGY MARKETING INC	1.19	0000215589
9/15/2017	20015	6530800000	White	03095586	0000018977	DIRECT ENERGY MARKETING INC	85.32	0000215589
9/15/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03095583	0000018977	DIRECT ENERGY MARKETING INC	197.16	0000215589
9/15/2017	10001	6912000000	Onondaga Lake Park	03095878	0000018977	DIRECT ENERGY MARKETING INC	7.70	0000215589
9/15/2017	10001	6912000000	Onondaga Lake Park	03095871	0000018977	DIRECT ENERGY MARKETING INC	4.45	0000215589
9/15/2017	10001	6901000000	Administration	03095867	0000018977	DIRECT ENERGY MARKETING INC	9.47	0000215589
9/15/2017	10001	6909000000	Historical Facilities	03095857	0000018977	DIRECT ENERGY MARKETING INC	4.16	0000215589
9/15/2017	20013	3320000000	Admin of Drainage Districts	03096175	0000018977	DIRECT ENERGY MARKETING INC	0.58	0000215589
9/15/2017	20013	3320000000	Admin of Drainage Districts	03096182	0000018977	DIRECT ENERGY MARKETING INC	12.64	0000215589
9/15/2017	20015	6530600000	Petit	03095584	0000018977	DIRECT ENERGY MARKETING INC	26.88	0000215589
9/15/2017	10001	3910400000	Tax Collection	03096271	0000024104	DOLLINGER ASSOCIATES PC	70.00	0000215590
9/15/2017	10001	4350700200	Community Health Nursing	03096200	0000003121	DONNA BILLINGS	205.44	0000215859
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096212	0000001068	DONNA CAPRIA	97.91	0000215897
9/15/2017	10001	8330103000	Child Welfare Services F62	03096061	0000001544	DOROTHEA HOGAN	179.23	0000215942
9/15/2017	10001	1520000000	Security Services	03095720	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	265.44	0000215591
9/15/2017	20013	3330601000	Flow Control	03095739	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	299.40	0000215591
9/15/2017	10001	1520000000	Security Services	03095730	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,627.15	0000215591
9/15/2017	10001	7930600000	Custody Housing	03095547	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	272.00	0000215591
9/15/2017	20033	3520200000	Community Development Programs	03095501	0000006854	ECOSPECT INC	6,600.00	0000215592
9/15/2017	10030	8250300000	Aging Access	03096070	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	995.22	0000215593
9/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03095839	0000001134	EDNA PAGAN	122.52	0000215860

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9/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03095836	0000001134	EDNA PAGAN	192.60	0000215860
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03095711	0000008113	EDWARD JOY ELECTRIC LLC	130.00	0000215594
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096206	0000000359	EILEEN COOPER	164.78	0000215861
9/15/2017	10001	7920600000	Police Evidence	03096395	0000007707	ELBRIDGE ROD & GUN CLUB INC	450.00	0000215595
9/15/2017	10001	3110000000	District Attorney Operations	03096365	0000004760	ELIZABETH A BLACK	25.20	0000215596
9/15/2017	10001	3910400000	Tax Collection	03096274	0000024367	ELIZABETH REDMOND	100.00	0000215597
9/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03095814	0000002876	ELIZABETH SESSLER	260.01	0000215862
9/15/2017	10001	8330103000	Child Welfare Services F62	03095833	0000029820	EMILIE MARTIN	113.96	0000215943
9/15/2017	10030	4395300000	Health Promotion Grants	03095952	0000000666	EMILY A YOUNG	82.93	0000215863
9/15/2017	10001	4350700800	Nurse Family Partnership	03096204	0000008357	EMILY LANG	159.97	0000215864
9/15/2017	20013	3330400000	Fleet Management	03095599	0000007044	EMPIRE TRACTOR INC	367.90	0000215598
9/15/2017	10007	9310300000	Maintenance of Roads	03095556	0000009506	ENNIS PAINT INC	25,924.25	0000215599
9/15/2017	10007	9310300000	Maintenance of Roads	03095561	0000009506	ENNIS PAINT INC	26,801.50	0000215599
9/15/2017	10007	9310300000	Maintenance of Roads	03095560	0000009506	ENNIS PAINT INC	26,801.50	0000215599
9/15/2017	10007	9310300000	Maintenance of Roads	03095559	0000009506	ENNIS PAINT INC	25,924.25	0000215599
9/15/2017	10001	3110000000	District Attorney Operations	03096379	0000029162	ERICA S KENYON	34.65	0000215600
9/15/2017	10001	4710200000	Family Court Services	03096221	0000029162	ERICA S KENYON	679.00	0000215600
9/15/2017	10001	8330103000	Child Welfare Services F62	03096315	0000002344	ERIK MERCADO	105.40	0000215944
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096114	0000019655	ERIN CIAPPA	134.82	0000215865
9/15/2017	10001	8240200000	Adult Resource Ctr Medical As	03095579	0000002112	ERIN TOGNI	131.61	0000215924
9/15/2017	20013	3330502000	Laboratory Services	03095970	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	2,360.00	0000215601
9/15/2017	10001	4353020000	Early Intervention	CL313531	0000026636	EVA MORIARTY	44.94	0000215602
9/15/2017	20013	3330702000	Maintenance	03095567	0000000199	F W WEBB COMPANY	1,353.34	0000215603
9/15/2017	20013	3330703000	Inventory Control	03096281	0000000199	F W WEBB COMPANY	7.60	0000215603
9/15/2017	20013	3330702000	Maintenance	03095685	0000000199	F W WEBB COMPANY	543.80	0000215603
9/15/2017	10001	8110210000	Safety Net Assistance	03095818	0000006586	FALARDEAU FUNERAL HOME INC	2,337.93	0000215604
9/15/2017	10001	8110210000	Safety Net Assistance	03095821	0000019454	FARONE & SON INC	2,696.00	0000215605
9/15/2017	10001	8110210000	Safety Net Assistance	03095822	0000019454	FARONE & SON INC	2,696.00	0000215605
9/15/2017	10001	8110210000	Safety Net Assistance	03095823	0000019454	FARONE & SON INC	2,696.00	0000215605
9/15/2017	10001	8110210000	Safety Net Assistance	03095824	0000019454	FARONE & SON INC	2,220.00	0000215605
9/15/2017	10001	8110210000	Safety Net Assistance	03095825	0000019454	FARONE & SON INC	2,220.00	0000215605
9/15/2017	10030	4395300000	Health Promotion Grants	03096047	0000029770	FEATHER FLAG NATION	220.00	0000215606
9/15/2017	10001	3915100000	Budget Administration Unit	03096222	0000009429	FEDERAL EXPRESS CORPORATION	63.13	0000215607
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03096001	0000009429	FEDERAL EXPRESS CORPORATION	55.55	0000215607
9/15/2017	10001	3110000000	District Attorney Operations	03096363	0000009429	FEDERAL EXPRESS CORPORATION	56.34	0000215607
9/15/2017	10001	6911000000	Oneida Shores	03096261	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000215608
9/15/2017	10001	6911000000	Oneida Shores	03096260	0000006285	FEHER RUBBISH REMOVAL INC	775.45	0000215608
9/15/2017	10001	3700000000	Elections Board	03095709	0000006285	FEHER RUBBISH REMOVAL INC	62.25	0000215608

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9/15/2017	10001	6912000000	Onondaga Lake Park	03096146	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000215608
9/15/2017	10001	6912000000	Onondaga Lake Park	03096143	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000215608
9/15/2017	10001	6912000000	Onondaga Lake Park	03096140	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000215608
9/15/2017	10001	6912000000	Onondaga Lake Park	03096190	0000006285	FEHER RUBBISH REMOVAL INC	474.35	0000215608
9/15/2017	10001	6915000000	Hopkins Sports Facility	03096156	0000006285	FEHER RUBBISH REMOVAL INC	220.87	0000215608
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095523	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000215608
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03096325	0000006285	FEHER RUBBISH REMOVAL INC	2,425.80	0000215608
9/15/2017	10001	6909000000	Historical Facilities	03096148	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000215608
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03096269	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000215608
9/15/2017	10001	6911000000	Oneida Shores	03096265	0000006285	FEHER RUBBISH REMOVAL INC	1,289.97	0000215608
9/15/2017	20013	3330502000	Laboratory Services	03096191	0000007826	FISHER SCIENTIFIC COMPANY LLC	8.95	0000215609
9/15/2017	20013	3330502000	Laboratory Services	03095921	0000007826	FISHER SCIENTIFIC COMPANY LLC	152.83	0000215609
9/15/2017	20013	3330502000	Laboratory Services	03095923	0000007826	FISHER SCIENTIFIC COMPANY LLC	46.00	0000215609
9/15/2017	10001	4351030300	Criminalistics	03095772	0000007826	FISHER SCIENTIFIC COMPANY LLC	714.07	0000215609
9/15/2017	20013	3330400000	Fleet Management	03095585	0000009380	FLEETPRIDE INC	405.84	0000215610
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03096288	0000009441	FLUKERS CRICKET FARM INC	27.92	0000215611
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03096287	0000009441	FLUKERS CRICKET FARM INC	109.50	0000215611
9/15/2017	20013	3330400000	Fleet Management	03095600	0000006225	FRADON LOCK COMPANY INC	235.00	0000215612
9/15/2017	20013	3330400000	Fleet Management	03095605	0000006225	FRADON LOCK COMPANY INC	235.00	0000215612
9/15/2017	20013	3330702000	Maintenance	03095676	0000006022	FRANK GEORGE & SON INC	359.94	0000215613
9/15/2017	20013	3330400000	Fleet Management	03095693	0000006022	FRANK GEORGE & SON INC	19.45	0000215613
9/15/2017	20013	3330400000	Fleet Management	03095698	0000006022	FRANK GEORGE & SON INC	33.90	0000215613
9/15/2017	20013	3330400000	Fleet Management	03095700	0000006022	FRANK GEORGE & SON INC	124.65	0000215613
9/15/2017	20013	3330400000	Fleet Management	03095703	0000006022	FRANK GEORGE & SON INC	41.90	0000215613
9/15/2017	20013	3330400000	Fleet Management	03095597	0000006022	FRANK GEORGE & SON INC	30.95	0000215613
9/15/2017	10001	0200000000	Authorized Agencies - Human Se	03078296	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	188,030.00	0000215614
9/15/2017	10001	0200000000	Authorized Agencies - Human Se	03078289	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000215614
9/15/2017	10030	0200000000	Authorized Agencies - Human Se	03093293	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,974.75	0000215614
9/15/2017	10001	8330103000	Child Welfare Services F62	03096207	0000000346	FRANK MIRARCHE JR	102.19	0000215945
9/15/2017	20013	3330702000	Maintenance	03095925	0000024114	G P JAGER INC	188.67	0000215615
9/15/2017	10001	8110210000	Safety Net Assistance	03096132	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	500.00	0000215616
9/15/2017	10001	3700000000	Elections Board	03096144	0000008448	GENERAL BINDING CORPORATION	264.44	0000215617
9/15/2017	10009	9320000000	Road Machinery Fund	03096248	0000009234	GENUINE PARTS COMPANY	678.70	0000215618
9/15/2017	20013	3330400000	Fleet Management	03095565	0000009234	GENUINE PARTS COMPANY	7,922.63	0000215618
9/15/2017	20013	3330400000	Fleet Management	03095773	0000009234	GENUINE PARTS COMPANY	4,383.25	0000215618
9/15/2017	10001	4350700200	Community Health Nursing	03096091	0000002865	GERALDINE C ROSELLI	32.10	0000215866
9/15/2017	10001	4350700200	Community Health Nursing	03096092	0000002865	GERALDINE C ROSELLI	11.24	0000215866
9/15/2017	10001	7930600000	Custody Housing	03096056	0000006324	GERHARZ EQUIPMENT INC	1,460.80	0000215619

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9/15/2017	10001	1550000000	Food Service	03095699	0000006324	GERHARZ EQUIPMENT INC	44.80	0000215619
9/15/2017	40025	3300000000	Water Environment Protection D	03096275	0000005752	GHD CONSULTING SERVICES INC	3,915.00	0000215620
9/15/2017	10001	1520000000	Security Services	03096176	0000009245	GLOCK INC	586.00	0000215621
9/15/2017	10001	8110210000	Safety Net Assistance	03095964	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,050.00	0000215622
9/15/2017	10001	8110210000	Safety Net Assistance	03095670	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,220.00	0000215622
9/15/2017	10001	8110210000	Safety Net Assistance	03095671	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,696.00	0000215622
9/15/2017	20013	3330400000	Fleet Management	03096254	0000008367	GOODYEAR TIRE & RUBBER CO	599.37	0000215623
9/15/2017	10001	3910400000	Tax Collection	03096188	0000029827	GORDON THORNTON	3,596.30	0000215624
9/15/2017	20013	3330400000	Fleet Management	03095930	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	114.04	0000215625
9/15/2017	20013	3330400000	Fleet Management	03095935	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	388.06	0000215625
9/15/2017	20013	3330400000	Fleet Management	03095937	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	23.45	0000215625
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03095718	0000005803	GREENE SENTRY HARDWARE INC	73.02	0000215626
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03095716	0000005803	GREENE SENTRY HARDWARE INC	55.31	0000215626
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03095715	0000005803	GREENE SENTRY HARDWARE INC	66.71	0000215626
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03095714	0000005803	GREENE SENTRY HARDWARE INC	2.99	0000215626
9/15/2017	20033	3520200000	Community Development Programs	03096290	0000001455	GREGORY A DECHICK	8,250.00	0000215627
9/15/2017	10001	8230102000	Adult Protective Services F2	03095580	0000003909	GYULA TIHANYI	70.09	0000215925
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03092247	0000003777	HARRY MOORE	3,890.00	0000215628
9/15/2017	10030	3810000000	Emergency Management (Admin)	03095568	0000029704	HARVEY SANDERSON	372.40	0000215629
9/15/2017	10001	4351030300	Criminalistics	03095748	0000005762	HAUN WELDING SUPPLY INC	66.50	0000215630
9/15/2017	20013	3330502000	Laboratory Services	03096081	0000005762	HAUN WELDING SUPPLY INC	172.80	0000215630
9/15/2017	20013	3330703000	Inventory Control	03096078	0000005762	HAUN WELDING SUPPLY INC	29.70	0000215630
9/15/2017	10009	9320000000	Road Machinery Fund	03094803	0000005762	HAUN WELDING SUPPLY INC	44.55	0000215630
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03096293	0000005762	HAUN WELDING SUPPLY INC	24.80	0000215630
9/15/2017	10030	3810000000	Emergency Management (Admin)	03095905	0000004005	HCAS INCORPORATED	105.00	0000215631
9/15/2017	10030	8250300000	Aging Access	03096064	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	305.46	0000215632
9/15/2017	10001	8350100000	Hillbrook	03096127	0000007384	HEALTHWEAR RENTAL INC	282.50	0000215633
9/15/2017	10001	4351030300	Criminalistics	03095750	0000007384	HEALTHWEAR RENTAL INC	21.75	0000215633
9/15/2017	10001	8350100000	Hillbrook	03096123	0000007384	HEALTHWEAR RENTAL INC	282.50	0000215633
9/15/2017	10001	4351030300	Criminalistics	03095777	0000007384	HEALTHWEAR RENTAL INC	21.75	0000215633
9/15/2017	10001	4353010000	Preschool Program	CB313972	0000007389	HEAR 2 LEARN PLLC	42,909.00	0000215634
9/15/2017	10001	4353010000	Preschool Program	CL313358	0000007389	HEAR 2 LEARN PLLC	35,375.00	0000215634
9/15/2017	10001	4353010000	Preschool Program	CL313359	0000007389	HEAR 2 LEARN PLLC	2,736.00	0000215634
9/15/2017	10001	4353010000	Preschool Program	CL313971	0000007389	HEAR 2 LEARN PLLC	1,173.00	0000215634
9/15/2017	10001	4353010000	Preschool Program	CL313972	0000007389	HEAR 2 LEARN PLLC	7,790.00	0000215634
9/15/2017	10001	7530100000	Bid Unit	03095653	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000215635
9/15/2017	10001	7530100000	Bid Unit	03095651	0000007533	HERALD PUBLISHING COMPANY LLC	11.03	0000215635
9/15/2017	10001	7530100000	Bid Unit	03095648	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000215635

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9/15/2017	10001	7530100000	Bid Unit	03095645	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000215635
9/15/2017	10001	7530100000	Bid Unit	03095644	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000215635
9/15/2017	10001	7530100000	Bid Unit	03095639	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000215635
9/15/2017	10001	7530100000	Bid Unit	03095637	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000215635
9/15/2017	10001	7530100000	Bid Unit	03095634	0000007533	HERALD PUBLISHING COMPANY LLC	181.55	0000215635
9/15/2017	10001	7530100000	Bid Unit	03095632	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000215635
9/15/2017	10001	7530100000	Bid Unit	03095629	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000215635
9/15/2017	10001	7530100000	Bid Unit	03095657	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000215635
9/15/2017	10001	7530100000	Bid Unit	03095664	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000215635
9/15/2017	10001	7530100000	Bid Unit	03095663	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000215635
9/15/2017	10001	7530100000	Bid Unit	03095662	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000215635
9/15/2017	10001	7530100000	Bid Unit	03095661	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000215635
9/15/2017	10001	7530100000	Bid Unit	03095658	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000215635
9/15/2017	40021	9310000000	Transportation	03095517	0000005464	HERC RENTALS INC	1,775.00	0000215636
9/15/2017	10001	7550100000	County Compliance	03096389	0000008038	HERMAN HOWARD	64.20	0000215914
9/15/2017	10001	6911000000	Oneida Shores	03096000	0000015702	HOLIDAY ICE COMPANY INC	78.00	0000215637
9/15/2017	20013	3330704000	Process Control	03096009	0000000213	HOLLAND COMPANY INC	3,159.91	0000215638
9/15/2017	20013	3330704000	Process Control	03096006	0000000213	HOLLAND COMPANY INC	3,150.78	0000215638
9/15/2017	20013	3330704000	Process Control	03096004	0000000213	HOLLAND COMPANY INC	3,149.64	0000215638
9/15/2017	20013	3330704000	Process Control	03096003	0000000213	HOLLAND COMPANY INC	3,163.34	0000215638
9/15/2017	10030	8250400000	Aging In Home	03095620	0000005990	HOME AIDES OF CNY INC	1,426.45	0000215639
9/15/2017	10030	8250400000	Aging In Home	03095696	0000005990	HOME AIDES OF CNY INC	1,936.33	0000215639
9/15/2017	10001	6907000000	Highland Forest	03095724	0000015154	HOMER CENTRAL SCHOOL DISTRICT	2,075.07	0000215640
9/15/2017	10001	6907000000	Highland Forest	03095726	0000015154	HOMER CENTRAL SCHOOL DISTRICT	835.96	0000215640
9/15/2017	10001	6907000000	Highland Forest	03095727	0000015154	HOMER CENTRAL SCHOOL DISTRICT	2,221.32	0000215640
9/15/2017	10001	6907000000	Highland Forest	03095722	0000015154	HOMER CENTRAL SCHOOL DISTRICT	1,693.65	0000215640
9/15/2017	20013	3330502000	Laboratory Services	03096268	0000000110	HORIZON TECHNOLOGY INC	3,081.74	0000215641
9/15/2017	10030	3150000000	DA Grants	03096337	0000009742	HP INC	199.99	0000215642
9/15/2017	10001	2770000000	IT Infrastructure Overhead	03095872	0000005096	IBM CORP	1,486.73	0000215643
9/15/2017	10001	2770000000	IT Infrastructure Overhead	03095873	0000005096	IBM CORP	147.33	0000215643
9/15/2017	10001	2780000000	IT Application Overhead	03096310	0000026735	IDM COMPUTER SOLUTIONS INC	459.76	0000215644
9/15/2017	20015	6510100000	Central Library	03095991	0000009366	INGRAM LIBRARY SERVICES INC	4,447.00	0000215645
9/15/2017	20015	6531000000	Branch Administration	03095993	0000009366	INGRAM LIBRARY SERVICES INC	2,992.38	0000215645
9/15/2017	10001	6907000000	Highland Forest	03096150	0000003969	INTERBORO PACKAGING CORP	308.20	0000215646
9/15/2017	10030	7930300000	Sheriff Custody Grants	03096213	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000215647
9/15/2017	10030	8250200000	Aging Division Services	03096263	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	4,430.21	0000215648
9/15/2017	20013	3330400000	Fleet Management	03096251	0000006271	INTERPOOL DISTRIBUTING CORP	100.01	0000215649
9/15/2017	20013	3330400000	Fleet Management	03095659	0000006271	INTERPOOL DISTRIBUTING CORP	130.98	0000215649

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9/15/2017	10001	7320051000	Family Court/Diversion	03096183	0000017070	ISIAH MACK	100.05	0000215898
9/15/2017	10001	7320051000	Family Court/Diversion	03096185	0000017070	ISIAH MACK	51.36	0000215898
9/15/2017	10001	8330103000	Child Welfare Services F62	03095793	0000004377	JACK HAZEN JR	153.55	0000215946
9/15/2017	10030	4395300000	Health Promotion Grants	03096161	0000000620	JACK S FITCH	69.02	0000215867
9/15/2017	10001	7110000000	Personnel Department	03095955	0000003225	JACQUELINE WYNARCZYK	50.93	0000215650
9/15/2017	10001	8330103000	Child Welfare Services F62	03096319	0000019418	JADA SPINNER	85.60	0000215947
9/15/2017	10001	8330103000	Child Welfare Services F62	03096318	0000019418	JADA SPINNER	93.63	0000215947
9/15/2017	10030	8250300000	Aging Access	03095690	0000022196	JAEB SARY PATIENT TRANSPORTATION INC	2,078.00	0000215651
9/15/2017	10030	8250200000	Aging Division Services	03096158	0000025010	JALICIA BENSON	49.76	0000215926
9/15/2017	10001	7540100000	County Materials Management	03096244	0000003800	JAMES F SWAN JR	33.71	0000215915
9/15/2017	20013	3330300000	Training & Safety	03094438	0000029773	JAMES RENK	15.00	0000215846
9/15/2017	10001	8330103000	Child Welfare Services F62	03095804	0000001888	JASON SCHARF	95.23	0000215948
9/15/2017	10001	8330103000	Child Welfare Services F62	03096096	0000001396	JEANETTE HOGAN	60.46	0000215841
9/15/2017	10001	8330103000	Child Welfare Services F62	03096079	0000002454	JEFF FLOOD	69.02	0000215949
9/15/2017	10001	4350400400	Environmental Health	03096205	0000000619	JEFFREY A TILL	33.71	0000215868
9/15/2017	10001	4350400400	Environmental Health	03096203	0000000619	JEFFREY A TILL	23.01	0000215868
9/15/2017	10001	8330103000	Child Welfare Services F62	03095679	0000003233	JENNIFER C GENOVESE ACSW	1,075.00	0000215652
9/15/2017	10030	4395800000	Disease Control Grants	03096160	0000023800	JENNIFER MCCAFFREY	75.00	0000215869
9/15/2017	10001	4350700200	Community Health Nursing	03096198	0000003292	JENNIFER SHAFFER	29.43	0000215870
9/15/2017	10001	4350700200	Community Health Nursing	03096199	0000003292	JENNIFER SHAFFER	39.06	0000215870
9/15/2017	10001	8330103000	Child Welfare Services F62	03095848	0000004683	JESSICA GROFF	105.40	0000215950
9/15/2017	10030	8250300000	Aging Access	03096348	0000005709	JEWISH COMMUNITY CENTER	3,121.70	0000215653
9/15/2017	20013	3330400000	Fleet Management	03096302	0000006227	JGB ENTERPRISES INC	52.43	0000215654
9/15/2017	20013	3330400000	Fleet Management	03096285	0000006227	JGB ENTERPRISES INC	52.45	0000215654
9/15/2017	20013	3330400000	Fleet Management	03096283	0000006227	JGB ENTERPRISES INC	42.25	0000215654
9/15/2017	10001	4350700800	Nurse Family Partnership	03096295	0000024543	JILL KNEPEL-ZENS	98.30	0000215871
9/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03096399	0000002047	JOANN M MANFREDI	195.28	0000215872
9/15/2017	10001	8330103000	Child Welfare Services F62	03095788	0000026685	JOANNE LANGDON	109.14	0000215951
9/15/2017	10001	7320030000	Criminal Court Supervisions	03095536	0000001379	JOHN KOZLOWSKI	231.66	0000215899
9/15/2017	10001	3110000000	District Attorney Operations	03096372	0000029209	JOI S KNIGHT	18.90	0000215655
9/15/2017	10001	6905000000	Veterans Cemetary	03095986	0000007069	JORO COMPANIES INC	135.00	0000215656
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03095939	0000007069	JORO COMPANIES INC	193.88	0000215656
9/15/2017	10001	6902000000	Beaver Lake Nature Center	03095950	0000007069	JORO COMPANIES INC	287.88	0000215656
9/15/2017	20013	3330702000	Maintenance	03096086	0000007069	JORO COMPANIES INC	108.00	0000215656
9/15/2017	10001	6912000000	Onondaga Lake Park	03095972	0000007069	JORO COMPANIES INC	768.54	0000215656
9/15/2017	10001	6912000000	Onondaga Lake Park	03095518	0000005943	JOSALL SYRACUSE INC	485.00	0000215657
9/15/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03096386	0000025241	JOSEPH SCANNEL	733.85	0000215658
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03095533	0000029272	JOSHS FROGS LLC	670.01	0000215659

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9/15/2017	10001	7910000000	Sheriff	03084586	0000029492	JOSHUA M CZYZ	60.00	0000215660
9/15/2017	10001	8110030000	Employment F3	03095945	0000016804	JUBILEE HOMES OF SYRACUSE INC	3,530.64	0000215661
9/15/2017	10001	3110000000	District Attorney Operations	03096343	0000000200	JUREK BROTHERS INC	278.00	0000215662
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03095881	0000029480	JUSTIN R BLOCK	658.33	0000215663
9/15/2017	20013	3330702000	Maintenance	03095682	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	85.00	0000215664
9/15/2017	10001	4350400400	Environmental Health	03095631	0000005129	KARA HUFF	274.46	0000215873
9/15/2017	10001	8330103000	Child Welfare Services F62	03096082	0000003343	KATHLEEN A BORNSTEIN	1,037.78	0000215952
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096336	0000003138	KATHLEEN DIXON	111.82	0000215900
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096334	0000003138	KATHLEEN DIXON	110.21	0000215900
9/15/2017	10001	7110000000	Personnel Department	03095954	0000004588	KATHRYN M DIGIULIO	47.25	0000215918
9/15/2017	20013	3330704000	Process Control	03095877	0000009326	KEMIRA WATER SOLUTIONS INC	1,955.72	0000215665
9/15/2017	20013	3330704000	Process Control	03095874	0000009326	KEMIRA WATER SOLUTIONS INC	2,105.65	0000215665
9/15/2017	20013	3330704000	Process Control	03095870	0000009326	KEMIRA WATER SOLUTIONS INC	1,996.06	0000215665
9/15/2017	20013	3330704000	Process Control	03095868	0000009326	KEMIRA WATER SOLUTIONS INC	2,070.66	0000215665
9/15/2017	20013	3330704000	Process Control	03095865	0000009326	KEMIRA WATER SOLUTIONS INC	1,996.91	0000215665
9/15/2017	20013	3330704000	Process Control	03095860	0000009326	KEMIRA WATER SOLUTIONS INC	1,704.08	0000215665
9/15/2017	20013	3330704000	Process Control	03095883	0000009326	KEMIRA WATER SOLUTIONS INC	2,096.57	0000215665
9/15/2017	20013	3330704000	Process Control	03095880	0000009326	KEMIRA WATER SOLUTIONS INC	2,014.16	0000215665
9/15/2017	10001	7510100000	County Adminstration	03096289	0000018779	KENNETH JACKSON	100.00	0000215666
9/15/2017	10001	8330103000	Child Welfare Services F62	03096292	0000002119	KEVIN HAYWOOD	293.72	0000215953
9/15/2017	10001	8330103000	Child Welfare Services F62	03096294	0000002119	KEVIN HAYWOOD	18.60	0000215953
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096084	0000027599	KIERSTEN CURTIS	224.17	0000215901
9/15/2017	10001	4350400400	Environmental Health	03095602	0000004660	KIM A MORAN	184.58	0000215874
9/15/2017	10001	3700000000	Elections Board	03095713	0000006147	KINANECO PRINTING SYSTEMS INC	250.00	0000215667
9/15/2017	20013	3330703000	Inventory Control	03096125	0000006665	KOESTER ASSOCIATES INC	45,810.00	0000215668
9/15/2017	20013	3330502000	Laboratory Services	03096257	0000005503	KRACKELER SCIENTIFIC INC	51.17	0000215669
9/15/2017	20013	3330502000	Laboratory Services	03096256	0000005503	KRACKELER SCIENTIFIC INC	685.45	0000215669
9/15/2017	20013	3330502000	Laboratory Services	03096255	0000005503	KRACKELER SCIENTIFIC INC	120.60	0000215669
9/15/2017	20013	3330502000	Laboratory Services	03096401	0000005503	KRACKELER SCIENTIFIC INC	13.40	0000215669
9/15/2017	10001	7320030000	Criminal Court Supervisions	03095530	0000000667	KRISTEN WILLIAMS	101.12	0000215902
9/15/2017	10001	7320051000	Family Court/Diversion	03095723	0000023753	KRISTINE FITZGERALD	133.75	0000215903
9/15/2017	10001	7320030000	Criminal Court Supervisions	03095779	0000005430	KURT J BENJAMIN	196.35	0000215904
9/15/2017	20013	3330702000	Maintenance	03095916	0000007269	L & G MACHINING INC	2,240.00	0000215670
9/15/2017	20013	3330702000	Maintenance	03095734	0000007269	L & G MACHINING INC	325.00	0000215670
9/15/2017	10001	6912000000	Onondaga Lake Park	03096258	0000029514	LAKE COUNTRY CONNSTRUCTION	6,000.00	0000215671
9/15/2017	40021	9310000000	Transportation	03095537	0000005909	LAKELANDS CONCRETE PRODUCTS INC	2,065.00	0000215672
9/15/2017	40021	9310000000	Transportation	03095541	0000005909	LAKELANDS CONCRETE PRODUCTS INC	2,659.00	0000215672
9/15/2017	10001	8330103000	Child Welfare Services F62	03096062	0000019417	LAKINAH CAGE	182.44	0000215954

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9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096059	0000027383	LAMAR TRANSIT LLC	440.00	0000215673
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096058	0000027383	LAMAR TRANSIT LLC	2,100.00	0000215673
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095421	0000008475	LANDS END BUSINESS OUTFITTERS	643.80	0000215674
9/15/2017	10001	3915100000	Budget Administration Unit	03096194	0000009562	LANGUAGE LINE SERVICES INC	17.86	0000215675
9/15/2017	10030	8250300000	Aging Access	03095655	0000007226	LAWRENCE MATHEWS	48.15	0000215927
9/15/2017	10030	4395300000	Health Promotion Grants	03095987	0000019403	LEAD SAFE LLC	280.00	0000215676
9/15/2017	10001	4353010000	Preschool Program	CL313875	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,386.00	0000215677
9/15/2017	10001	4353010000	Preschool Program	CL313874	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,112.00	0000215677
9/15/2017	10001	4353010000	Preschool Program	CL313873	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	9,990.00	0000215677
9/15/2017	10001	4353010000	Preschool Program	CL313872	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	825.00	0000215677
9/15/2017	10001	4353010000	Preschool Program	CL313871	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	935.00	0000215677
9/15/2017	10001	4353010000	Preschool Program	CL313870	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,155.00	0000215677
9/15/2017	10001	4353010000	Preschool Program	CL313869	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	18,347.00	0000215677
9/15/2017	10001	4353010000	Preschool Program	CL313863	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,860.00	0000215677
9/15/2017	10001	4353010000	Preschool Program	CL313862	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	385.00	0000215677
9/15/2017	10001	4353010000	Preschool Program	CL310844	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	980.00	0000215677
9/15/2017	10001	4353010000	Preschool Program	CB313863	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,420.00	0000215677
9/15/2017	10001	4353010000	Preschool Program	CL313861	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	220.00	0000215677
9/15/2017	10001	7110000000	Personnel Department	03095965	0000026744	LILJANA GOODEVE	67.90	0000215678
9/15/2017	10001	4350300400	Cancer Services Program	03095623	0000001241	LINDA GEARIETY	75.00	0000215875
9/15/2017	10001	7110000000	Personnel Department	03095957	0000016792	LINDA HOGARBOME	58.20	0000215916
9/15/2017	10001	7910000000	Sheriff	03095548	0000006999	LINSTAR INC	324.00	0000215679
9/15/2017	10001	1520000000	Security Services	03095701	0000006999	LINSTAR INC	133.88	0000215679
9/15/2017	10001	8330103000	Child Welfare Services F62	03095813	0000007602	LISA BANUSKI	92.02	0000215955
9/15/2017	10001	8330103000	Child Welfare Services F62	03095897	0000002483	LISA WATKINS	60.99	0000215956
9/15/2017	10001	7110000000	Personnel Department	03095959	0000002805	LORETTA DAVIS	48.50	0000215680
9/15/2017	10001	3810000000	Emergency Management (Admin)	03096197	0000002781	LOUIS LONGO	37.45	0000215681
9/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03096107	0000005333	LOUISE PIERSON	203.84	0000215876
9/15/2017	10001	8330103000	Child Welfare Services F62	03095891	0000008091	LOURDES FARSACI	148.20	0000215957
9/15/2017	10001	2780100000	IT Applications Direct Bill	03095882	0000007095	M A POLCE CONSULTING INC	9,092.50	0000215682
9/15/2017	10001	3910400000	Tax Collection	03095468	0000000056	MACKENZIE HUGHES LLP	70.00	0000215683
9/15/2017	10001	2770000000	IT Infrastructure Overhead	03095861	0000009311	MAINLINE INFORMATION SYSTEMS INC	111,434.89	0000215684
9/15/2017	10001	8340501000	Child & Family MH Clinic Treat	03096155	0000007005	MAMI OF CNY INC	700.00	0000215685
9/15/2017	10001	8330103000	Child Welfare Services F62	03096195	0000007005	MAMI OF CNY INC	345.00	0000215685
9/15/2017	10001	8340401000	Child & Family Mental Hlth Day	03096192	0000007005	MAMI OF CNY INC	250.00	0000215685
9/15/2017	10001	8330103000	Child Welfare Services F62	03096162	0000007005	MAMI OF CNY INC	950.00	0000215685
9/15/2017	10001	8330103000	Child Welfare Services F62	03096165	0000007005	MAMI OF CNY INC	450.00	0000215685
9/15/2017	10001	8340501000	Child & Family MH Clinic Treat	03096159	0000007005	MAMI OF CNY INC	650.00	0000215685

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9/15/2017	10001	8340401000	Child & Family Mental Hlth Day	03096186	0000007005	MAMI OF CNY INC	200.00	0000215685
9/15/2017	20013	3330601000	Flow Control	03096266	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	15,808.20	0000215686
9/15/2017	10001	8330103000	Child Welfare Services F62	03095912	0000003976	MARCIA BENJAMIN	158.36	0000215958
9/15/2017	10001	2740100000	IT Print Shop Direct Bill	03096314	0000008854	MARGARET A RUSH	336.85	0000215687
9/15/2017	10030	3810000000	Emergency Management (Admin)	03095571	0000029712	MARK BURGER	363.98	0000215688
9/15/2017	20033	3520100000	Administration	03095688	0000001774	MARK D FORBES	388.95	0000215849
9/15/2017	10001	8330103000	Child Welfare Services F62	03095796	0000005422	MARSHA WRIGHT	69.55	0000215959
9/15/2017	10030	3810000000	Emergency Management (Admin)	03095570	0000029717	MARY FRANCES GRAY	480.33	0000215689
9/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03095951	0000000963	MARY STACHELEK	137.50	0000215877
9/15/2017	20013	3330601000	Flow Control	03096055	0000008967	MASTERS SUPPLY LLC	648.43	0000215690
9/15/2017	10001	7920600000	Police Evidence	03096100	0000008967	MASTERS SUPPLY LLC	1,025.20	0000215690
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03096361	0000008967	MASTERS SUPPLY LLC	598.00	0000215690
9/15/2017	10001	8110210000	Safety Net Assistance	03095826	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,220.00	0000215691
9/15/2017	10001	3110000000	District Attorney Operations	03096335	0000005486	MATTHEW BENDER & COMPANY INC	355.21	0000215692
9/15/2017	10001	7320030000	Criminal Court Supervisions	03095707	0000002359	MATTHEW HOUSE	332.24	0000215905
9/15/2017	10030	4395300000	Health Promotion Grants	03096246	0000004787	MATTHEW SCHADER	208.12	0000215878
9/15/2017	10001	8110100000	Fraud & Abuse F10	03095582	0000003458	MATTHEW WAGNER	243.96	0000215919
9/15/2017	20013	3330400000	Fleet Management	03095940	0000008052	MAVIS TIRE NY INC	1,145.46	0000215693
9/15/2017	10001	8330103000	Child Welfare Services F62	03096065	0000000580	MEGAN HEFFERNAN	95.77	0000215960
9/15/2017	10001	8330103000	Child Welfare Services F62	03096063	0000000580	MEGAN HEFFERNAN	51.90	0000215960
9/15/2017	10001	7320030000	Criminal Court Supervisions	03095643	0000003294	MELISSA WENHAM	176.02	0000215906
9/15/2017	10001	4351030200	Forensic Biology/DNA Lab	03096368	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,290.00	0000215694
9/15/2017	10001	7320051000	Family Court/Diversions	03095933	0000001797	MICHAEL GORMLEY	700.00	0000215961
9/15/2017	20013	3320000000	Admin of Drainage Districts	03096121	0000006717	MICHAEL GRIMM SERVICES INC	3,355.00	0000215695
9/15/2017	10001	7910000000	Sheriff	03084392	0000024701	MICHAEL GRINNALS	60.00	0000215696
9/15/2017	10001	7110000000	Personnel Department	03095958	0000004245	MICHAEL J WILLIAMSON	58.20	0000215697
9/15/2017	10001	8330103000	Child Welfare Services F62	03096209	0000027496	MICHELE NEWKIRK	238.61	0000215962
9/15/2017	10001	8330103000	Child Welfare Services F62	03095797	0000003256	MICHELLE CASE	77.58	0000215698
9/15/2017	10001	8330103000	Child Welfare Services F62	03095812	0000003197	MICHELLE MOON	97.91	0000215963
9/15/2017	40021	9310000000	Transportation	03096249	0000006212	MID-STATE DOOR INC	6,650.00	0000215699
9/15/2017	20013	3330702000	Maintenance	03095569	0000006212	MID-STATE DOOR INC	576.00	0000215699
9/15/2017	10001	7530100000	Bid Unit	03096153	0000007969	MINORITY REPORTER INC	596.51	0000215700
9/15/2017	40021	2700000000	Information Technology	03095876	0000019302	MIPRO CONSULTING LLC	6,880.00	0000215701
9/15/2017	20013	3330400000	Fleet Management	03095927	0000005722	MIRABITO HOLDINGS INC	8,468.65	0000215702
9/15/2017	10001	6911000000	Oneida Shores	03095911	0000005722	MIRABITO HOLDINGS INC	442.20	0000215702
9/15/2017	20013	3330400000	Fleet Management	03095928	0000005722	MIRABITO HOLDINGS INC	447.96	0000215702
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096157	0000023926	MONICA DILONE	103.26	0000215879
9/15/2017	10001	7930100000	Custody Administration	03096060	0000006097	MONROE EXTINGUISHER CO INC	47.90	0000215703

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9/15/2017	20015	6530100000	Beauchamp	03095904	0000006097	MONROE EXTINGUISHER CO INC	25.60	0000215703
9/15/2017	20015	6530300000	Hazard	03095908	0000006097	MONROE EXTINGUISHER CO INC	44.80	0000215703
9/15/2017	20015	6530400000	Mundy	03095907	0000006097	MONROE EXTINGUISHER CO INC	9.60	0000215703
9/15/2017	20015	6530200000	Betts	03095906	0000006097	MONROE EXTINGUISHER CO INC	16.00	0000215703
9/15/2017	20013	3330400000	Fleet Management	03095577	0000006008	MOORES TIRE SALES INC	877.98	0000215704
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03095885	0000009602	MWI VETERINARY SUPPLY INC	194.11	0000215705
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096307	0000006709	NATIONAL FUEL RESOURCES INC	338.52	0000215706
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096309	0000006709	NATIONAL FUEL RESOURCES INC	196.23	0000215706
9/15/2017	10001	7930600000	Custody Housing	03095546	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	6,883.50	0000215707
9/15/2017	10001	2750000000	IT Admin Overhead	03095866	0000006643	NAUGHTON & ASSOCIATES INC	319.00	0000215708
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096267	0000021502	NELL GARVEY	56.71	0000215880
9/15/2017	10001	2730000000	IT Communications Overhead	03096321	0000029532	NETWORK CRAZE TECHNOLOGIES INC	2,925.00	0000215709
9/15/2017	10001	4353010000	Preschool Program	CL313776	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	158.00	0000215710
9/15/2017	10001	4353010000	Preschool Program	CL313775	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	12,969.00	0000215710
9/15/2017	10001	4353010000	Preschool Program	CB313776	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	13,980.00	0000215710
9/15/2017	20013	3330704000	Process Control	03096075	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	611.41	0000215711
9/15/2017	10001	7530100000	Bid Unit	03095686	0000026884	NEWSPAPER HOLDING INC	13.70	0000215712
9/15/2017	10001	7530100000	Bid Unit	03095692	0000026884	NEWSPAPER HOLDING INC	17.43	0000215712
9/15/2017	10001	6901000000	Administration	CL311587	0000005635	NIAGARA MOHAWK POWER CORP	500.68	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CL311588	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CL311589	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	20015	6510100000	Central Library	03095593	0000005635	NIAGARA MOHAWK POWER CORP	3,844.95	0000215713
9/15/2017	20015	6530600000	Petit	03095594	0000005635	NIAGARA MOHAWK POWER CORP	559.45	0000215713
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095902	0000005635	NIAGARA MOHAWK POWER CORP	114.00	0000215713
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	CL314259	0000005635	NIAGARA MOHAWK POWER CORP	38.02	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CM311587	0000005635	NIAGARA MOHAWK POWER CORP	331.46	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CM311588	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CN311587	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CN311588	0000005635	NIAGARA MOHAWK POWER CORP	27.66	0000215713
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095776	0000005635	NIAGARA MOHAWK POWER CORP	178.40	0000215713
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095778	0000005635	NIAGARA MOHAWK POWER CORP	166.58	0000215713
9/15/2017	10001	7930100000	Custody Administration	03095665	0000005635	NIAGARA MOHAWK POWER CORP	161.07	0000215713
9/15/2017	10001	7930100000	Custody Administration	03095666	0000005635	NIAGARA MOHAWK POWER CORP	5,922.39	0000215713
9/15/2017	10001	7930100000	Custody Administration	03095668	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	CB314259	0000005635	NIAGARA MOHAWK POWER CORP	323.34	0000215713
9/15/2017	10001	6909000000	Historical Facilities	CC311587	0000005635	NIAGARA MOHAWK POWER CORP	415.27	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CC311588	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	10001	6909000000	Historical Facilities	CB311587	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713

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9/15/2017	10001	6912000000	Onondaga Lake Park	CB311588	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CB311589	0000005635	NIAGARA MOHAWK POWER CORP	30.87	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CC311589	0000005635	NIAGARA MOHAWK POWER CORP	461.02	0000215713
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	CC314259	0000005635	NIAGARA MOHAWK POWER CORP	5,823.54	0000215713
9/15/2017	10001	6909000000	Historical Facilities	CD311587	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CD311588	0000005635	NIAGARA MOHAWK POWER CORP	74.38	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CD311589	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	CD314259	0000005635	NIAGARA MOHAWK POWER CORP	561.12	0000215713
9/15/2017	10001	6909000000	Historical Facilities	CE311587	0000005635	NIAGARA MOHAWK POWER CORP	88.42	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CE311588	0000005635	NIAGARA MOHAWK POWER CORP	70.75	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CE311589	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	CE314259	0000005635	NIAGARA MOHAWK POWER CORP	1,812.59	0000215713
9/15/2017	10001	6915000000	Hopkins Sports Facility	CF311587	0000005635	NIAGARA MOHAWK POWER CORP	1,108.11	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CF311588	0000005635	NIAGARA MOHAWK POWER CORP	111.36	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CF311589	0000005635	NIAGARA MOHAWK POWER CORP	52.79	0000215713
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	CF314259	0000005635	NIAGARA MOHAWK POWER CORP	7,485.14	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CG311587	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CG311588	0000005635	NIAGARA MOHAWK POWER CORP	29.31	0000215713
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095832	0000005635	NIAGARA MOHAWK POWER CORP	53.28	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CG311589	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	CG314259	0000005635	NIAGARA MOHAWK POWER CORP	268.28	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CH311587	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CH311588	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CH311589	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	CH314259	0000005635	NIAGARA MOHAWK POWER CORP	844.60	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CI311587	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CI311588	0000005635	NIAGARA MOHAWK POWER CORP	32.48	0000215713
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	CI314259	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CJ311587	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CJ311588	0000005635	NIAGARA MOHAWK POWER CORP	32.76	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CK311587	0000005635	NIAGARA MOHAWK POWER CORP	27.51	0000215713
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095901	0000005635	NIAGARA MOHAWK POWER CORP	2,053.20	0000215713
9/15/2017	10001	6912000000	Onondaga Lake Park	CK311588	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000215713
9/15/2017	10001	8330103000	Child Welfare Services F62	03096119	0000003349	NOVENA A CARNES	50.00	0000215964
9/15/2017	10001	6904000000	Carpenter's Brook	03095654	0000005651	NYS ELECTRIC AND GAS CORPORATION	296.35	0000215715
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095581	0000005651	NYS ELECTRIC AND GAS CORPORATION	307.95	0000215715
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095587	0000005651	NYS ELECTRIC AND GAS CORPORATION	663.87	0000215715
9/15/2017	20015	6520000000	System Support	03095543	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	28,228.37	0000215716

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9/15/2017	10001	3910400000	Tax Collection	03096273	0000015547	OCWEN LOAN SERVICING LLC	160.35	0000215717
9/15/2017	10001	3110000000	District Attorney Operations	03096356	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	578.09	0000215718
9/15/2017	10001	8720250000	City Zoning	03095884	0000021387	OFFICE MASTER INC	416.80	0000215719
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096122	0000009601	OFFICEMAX INC	106.00	0000215720
9/15/2017	10001	3110000000	District Attorney Operations	03096345	0000009601	OFFICEMAX INC	117.17	0000215720
9/15/2017	10001	7940100000	Civil Administration	03095545	0000009601	OFFICEMAX INC	387.76	0000215720
9/15/2017	10001	3110000000	District Attorney Operations	03096351	0000009601	OFFICEMAX INC	(51.76)	0000215720
9/15/2017	10001	1910000000	County Clerk's Office	03095527	0000015315	ONONDAGA COUNTY	441.84	0000215721
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096357	0000015219	ONONDAGA COUNTY	196.17	0000215847
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096347	0000015219	ONONDAGA COUNTY	375.67	0000215847
9/15/2017	10001	8330103000	Child Welfare Services F62	03095656	0000015327	ONONDAGA COUNTY	815.60	0000215892
9/15/2017	40021	6900000000	Parks & Recreation	03095780	0000005827	ONONDAGA COUNTY SOIL AND	63.13	0000215722
9/15/2017	10001	0300000000	Authorized Agencies - Physical	03078340	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000215722
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	CL314258	0000015245	ONONDAGA COUNTY WATER AUTHORITY	52.92	0000215723
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	CE314258	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000215723
9/15/2017	10001	6909000000	Historical Facilities	03096057	0000015245	ONONDAGA COUNTY WATER AUTHORITY	197.08	0000215723
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	CD314258	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.00	0000215723
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	CB314258	0000015245	ONONDAGA COUNTY WATER AUTHORITY	150.00	0000215723
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	CC314258	0000015245	ONONDAGA COUNTY WATER AUTHORITY	938.40	0000215723
9/15/2017	40025	3300000000	Water Environment Protection D	03095835	0000019224	ONONDAGA EARTH CORPS	52,889.01	0000215724
9/15/2017	40025	3300000000	Water Environment Protection D	03095834	0000019224	ONONDAGA EARTH CORPS	10,605.62	0000215724
9/15/2017	20015	6510100000	Central Library	03096340	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000215725
9/15/2017	10001	2365150000	County General Other Items	03073563	0000005704	ONONDAGA HISTORICAL ASSOCIATION	14,444.00	0000215726
9/15/2017	40021	2700000000	Information Technology	03096236	0000026602	ONPOINTE ERP SOLUTIONS INC	5,100.00	0000215727
9/15/2017	20015	6510100000	Central Library	03095918	0000008388	OVERDRIVE INC	1,229.31	0000215728
9/15/2017	20015	6520000000	System Support	03095981	0000008388	OVERDRIVE INC	282.94	0000215728
9/15/2017	20015	6510100000	Central Library	03095979	0000008388	OVERDRIVE INC	1,103.01	0000215728
9/15/2017	20015	6510100000	Central Library	03095976	0000008388	OVERDRIVE INC	1,564.26	0000215728
9/15/2017	20035	6550000000	Ocpl - Library Grants	03095974	0000008388	OVERDRIVE INC	302.02	0000215728
9/15/2017	20035	6550000000	Ocpl - Library Grants	03096035	0000008388	OVERDRIVE INC	581.75	0000215728
9/15/2017	20013	3330400000	Fleet Management	03096253	0000006664	P-A-M CONSULTING SERVICE INC	630.00	0000215729
9/15/2017	10001	6912000000	Onondaga Lake Park	03096136	0000006269	PARATORE SIGNS INC	332.50	0000215730
9/15/2017	10009	9320000000	Road Machinery Fund	03095563	0000005732	PARISH MAINTENANCE SUPPLY CORP	299.36	0000215731
9/15/2017	10001	7920500000	Police Criminal Investigation	03095744	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000215732
9/15/2017	10001	7920500000	Police Criminal Investigation	03095745	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000215732
9/15/2017	10001	7110000000	Personnel Department	03095960	0000000763	PATRICIA A BALDUCCI	73.50	0000215733
9/15/2017	10001	3910400000	Tax Collection	03096149	0000029828	PATRICIA CLABAUGH	288.11	0000215734
9/15/2017	40025	3300000000	Water Environment Protection D	03096142	0000006387	PATRICIA ELECTRIC INC	27,339.21	0000215735

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9/15/2017	40025	3300000000	Water Environment Protection D	03096046	0000006387	PATRICIA ELECTRIC INC	61,130.40	0000215735
9/15/2017	40025	3300000000	Water Environment Protection D	03096270	0000006387	PATRICIA ELECTRIC INC	33,840.11	0000215735
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096099	0000004497	PATRICIA SICHERMAN	39.06	0000215842
9/15/2017	10001	1520000000	Security Services	03096338	0000005639	PAUL DELIMA COMPANY INC	459.00	0000215736
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096178	0000003601	PAUL M HELFELD	120.38	0000215907
9/15/2017	20013	3330400000	Fleet Management	03095628	0000021411	PAULS TIRE SERVICE LLC	7,363.25	0000215737
9/15/2017	10009	9320000000	Road Machinery Fund	03096093	0000006074	PBS BRAKE AND SUPPLY CORP	1,974.50	0000215738
9/15/2017	10009	9320000000	Road Machinery Fund	03096094	0000006074	PBS BRAKE AND SUPPLY CORP	431.52	0000215738
9/15/2017	20013	3330400000	Fleet Management	03095765	0000023761	PC HOLDINGS 5	1,020.00	0000215739
9/15/2017	40021	9310000000	Transportation	03095526	0000005925	PHELPS GUIDE RAIL INC	22,136.00	0000215740
9/15/2017	10001	8110210000	Safety Net Assistance	03095966	0000019453	PIRRO & SONS INC	2,145.00	0000215741
9/15/2017	10001	3110000000	District Attorney Operations	03096342	0000006418	PLAN & PRINT SYSTEMS INC	27.50	0000215742
9/15/2017	10001	8110210000	Safety Net Assistance	03095962	0000006191	PLIS FUNERAL HOME INC	2,220.00	0000215743
9/15/2017	20013	3330704000	Process Control	03095973	0000008394	POLYDYNE INC	2,214.00	0000215744
9/15/2017	20013	3330704000	Process Control	03095968	0000008394	POLYDYNE INC	26,013.00	0000215744
9/15/2017	20013	3330704000	Process Control	03095978	0000008394	POLYDYNE INC	25,610.50	0000215744
9/15/2017	20013	3330704000	Process Control	03095982	0000008394	POLYDYNE INC	3,496.00	0000215744
9/15/2017	20013	3330704000	Process Control	03095984	0000008394	POLYDYNE INC	2,214.00	0000215744
9/15/2017	20013	3330704000	Process Control	03095971	0000008394	POLYDYNE INC	25,369.00	0000215744
9/15/2017	20013	3330704000	Process Control	03095969	0000008394	POLYDYNE INC	6,164.00	0000215744
9/15/2017	20013	3330704000	Process Control	03095975	0000008394	POLYDYNE INC	26,266.00	0000215744
9/15/2017	20013	3330702000	Maintenance	03096278	0000005953	POSTLER & JAECKLE CORP	2,200.00	0000215745
9/15/2017	10001	8110200000	Dss Admin Overhead F20	03095617	0000015334	POSTMASTER-US POSTAL SERVICE	5,000.00	0000215746
9/15/2017	10001	8110200000	Dss Admin Overhead F20	03095610	0000015334	POSTMASTER-US POSTAL SERVICE	4,000.00	0000215746
9/15/2017	10001	8110200000	Dss Admin Overhead F20	03095441	0000015334	POSTMASTER-US POSTAL SERVICE	400.00	0000215746
9/15/2017	10001	4350400400	Environmental Health	03095327	0000029810	PRAXTON ENTERPRISES INC	25.00	0000215747
9/15/2017	10001	2770100000	IT Infrastructure Direct Bill	03095856	0000007733	PURPLEWIRE LLC	148.38	0000215748
9/15/2017	10001	4351030200	Forensic Biology/DNA Lab	03095638	0000009812	QIAGEN INC	8,969.44	0000215749
9/15/2017	10001	4351030200	Forensic Biology/DNA Lab	03095633	0000009812	QIAGEN INC	1,671.15	0000215749
9/15/2017	10001	4350700900	Nutrition	03096010	0000009273	QUOC VAN NGUYEN MD	13,427.50	0000215750
9/15/2017	10001	8330103000	Child Welfare Services F62	03096069	0000019460	RACHEL WOODS	73.83	0000215965
9/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03096262	0000004793	RENEE MARCHANT	122.52	0000215881
9/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03096259	0000004793	RENEE MARCHANT	118.24	0000215881
9/15/2017	20013	3330704000	Process Control	03095480	0000006702	RICCELLI ENTERPRISES INC	38,658.73	0000215751
9/15/2017	10001	6905000000	Veterans Cemetary	03093373	0000006702	RICCELLI ENTERPRISES INC	792.00	0000215751
9/15/2017	20013	3330704000	Process Control	03096112	0000006702	RICCELLI ENTERPRISES INC	39,765.90	0000215751
9/15/2017	20013	3330704000	Process Control	03096110	0000006702	RICCELLI ENTERPRISES INC	1,866.24	0000215751
9/15/2017	10001	6911000000	Oneida Shores	03093377	0000006702	RICCELLI ENTERPRISES INC	396.00	0000215751

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9/15/2017	10030	3150000000	DA Grants	03096329	0000002611	RICHARD A DUKAT	2,754.00	0000215844
9/15/2017	10001	4350400400	Environmental Health	03095612	0000000895	RICHARD D PETIT	285.69	0000215882
9/15/2017	10001	8330103000	Child Welfare Services F62	03096402	0000008934	RICHARD E HOLLIDAY JR	72.76	0000215966
9/15/2017	10001	2365150000	County General Other Items	03096171	0000009100	RIGHT COAST INC	25,000.00	0000215752
9/15/2017	10001	8230102000	Adult Protective Services F2	03096179	0000004207	ROBERTA S DALLAS	78.65	0000215928
9/15/2017	10001	4350400400	Environmental Health	03095592	0000004922	ROBIN MARIE ARNOLD	128.83	0000215883
9/15/2017	10001	1510000000	Executive/Administrative Servi	03095837	0000007191	RONALD E KOWALSKI	6,990.00	0000215753
9/15/2017	10001	7110000000	Personnel Department	03095956	0000003880	RONALD J BALDUCCI	63.00	0000215754
9/15/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03095549	0000006087	RUMETCO SALES INC	135.00	0000215755
9/15/2017	20013	3330702000	Maintenance	03095924	0000006087	RUMETCO SALES INC	80.00	0000215755
9/15/2017	20013	3330703000	Inventory Control	03096374	0000006087	RUMETCO SALES INC	598.80	0000215755
9/15/2017	20013	3330703000	Inventory Control	03096370	0000006087	RUMETCO SALES INC	119.76	0000215755
9/15/2017	20013	3330702000	Maintenance	03096134	0000006087	RUMETCO SALES INC	114.43	0000215755
9/15/2017	10030	4395400000	Environmental Health Grants	03096234	0000001989	RUSSELL J NEMECEK	200.09	0000215884
9/15/2017	20033	3520100000	Administration	03095854	0000029696	RUSSELL MIKE	232.73	0000215850
9/15/2017	10001	4350400400	Environmental Health	03095574	0000001549	RUSSELL S COOPER	387.34	0000215885
9/15/2017	10001	8220100000	Veteran's Administration	03095669	0000007033	RYAN CARLTON FUNERAL HOME INC	2,695.00	0000215756
9/15/2017	10001	8260301000	Adult Mental Health OMH Contra	03095515	0000014841	SALVATION ARMY	216,363.00	0000215757
9/15/2017	10030	8350200000	Juvenile Justice Intake & Supe	03096095	0000014841	SALVATION ARMY	6,754.67	0000215757
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096166	0000024303	SARAH LOGIUDICE	44.41	0000215908
9/15/2017	10001	4353020000	Early Intervention	CL314174	0000026700	SAWSAN QADDOURAH	80.00	0000215758
9/15/2017	10001	4710200000	Family Court Services	03096219	0000004540	SCOTT D BOND	1,244.00	0000215759
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096272	0000004603	SCOTT SNYDER	69.55	0000215909
9/15/2017	10001	8330103000	Child Welfare Services F62	03095785	0000002556	SHANAE CLAPPER	162.11	0000215967
9/15/2017	10001	4350400400	Environmental Health	03095712	0000004254	SHAWN M RUSH	32.64	0000215886
9/15/2017	10001	4353020000	Early Intervention	CL314092	0000029336	SHERRELL HAYNES	480.00	0000215760
9/15/2017	10030	8250300000	Aging Access	03095624	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,625.00	0000215761
9/15/2017	10030	8250200000	Aging Division Services	03095622	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,321.00	0000215761
9/15/2017	10001	7320030000	Criminal Court Supervisions	03096216	0000029343	SONIALYS DUSSING	140.17	0000215910
9/15/2017	20013	3330400000	Fleet Management	03096393	0000000101	SOUTHWORTH-MILTON INC	1,532.34	0000215762
9/15/2017	10001	2780100000	IT Applications Direct Bill	03096233	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,225.39	0000215763
9/15/2017	20013	3330601000	Flow Control	03096031	0000008070	SPENSIERI DIVERSIFIED LLC	28,169.83	0000215764
9/15/2017	10001	3410000000	Administration/Support	03095595	0000009701	SPOK INC	26.75	0000215765
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096089	0000009701	SPOK INC	4.95	0000215765
9/15/2017	10030	8250200000	Aging Division Services	03095895	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,091.00	0000215766
9/15/2017	10030	8250200000	Aging Division Services	03095774	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,082.40	0000215766
9/15/2017	10030	8250200000	Aging Division Services	03095771	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	952.80	0000215766
9/15/2017	10030	8250200000	Aging Division Services	03095900	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,029.00	0000215766

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9/15/2017	10030	8250200000	Aging Division Services	03095889	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	929.00	0000215766
9/15/2017	10030	8250200000	Aging Division Services	03095795	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	995.60	0000215766
9/15/2017	10030	4395300000	Health Promotion Grants	03096210	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,414.14	0000215767
9/15/2017	10030	4395300000	Health Promotion Grants	03096218	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,797.36	0000215767
9/15/2017	10030	4395300000	Health Promotion Grants	03096238	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	395.76	0000215767
9/15/2017	10030	4395300000	Health Promotion Grants	03096241	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	236.57	0000215767
9/15/2017	10030	4395300000	Health Promotion Grants	03096223	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	400.05	0000215767
9/15/2017	10030	4395300000	Health Promotion Grants	03096014	0000019893	ST JOSEPHS MEDICAL PC	127.80	0000215768
9/15/2017	10030	4395100000	Administration Grants	03095749	0000001444	STACEY CIBULA	43.66	0000215887
9/15/2017	10030	4395100000	Administration Grants	03095751	0000001444	STACEY CIBULA	45.96	0000215887
9/15/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03095497	0000015373	STATE OF CALIFORNIA	25.00	0000215769
9/15/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03095495	0000009322	STATE OF FLORIDA	9.00	0000215770
9/15/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03095493	0000008647	STATE OF MICHIGAN	34.00	0000215771
9/15/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03095492	0000007592	STATE OF NEW JERSEY	25.00	0000215772
9/15/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03095499	0000015384	STATE OF SOUTH CAROLINA	12.00	0000215773
9/15/2017	10030	3150000000	DA Grants	03096333	0000029481	STEPHEN P YOUNG	2,718.00	0000215774
9/15/2017	10001	7320030000	Criminal Court Supervisions	03095731	0000004544	STEPHEN STACHELEK	105.40	0000215911
9/15/2017	10001	7320030000	Criminal Court Supervisions	03095732	0000004544	STEPHEN STACHELEK	121.98	0000215911
9/15/2017	20013	3330702000	Maintenance	03095564	0000005760	SUBURBAN HARDWARE INC	251.90	0000215775
9/15/2017	65933	3520000000	Community Development	03096196	0000019181	SUNRISE LAWN CARE INC	74.00	0000215776
9/15/2017	10001	4350400200	Animal Disease	03096412	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	230.45	0000215777
9/15/2017	10001	4350400200	Animal Disease	03096411	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	252.00	0000215777
9/15/2017	10001	6910000000	Jamesville Beach	03096026	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	309.50	0000215778
9/15/2017	10001	6905000000	Veterans Cemetary	03096169	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	397.12	0000215778
9/15/2017	10001	6911000000	Oneida Shores	03095913	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	187.21	0000215778
9/15/2017	20013	3330400000	Fleet Management	03096250	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	34,383.78	0000215778
9/15/2017	10001	6912000000	Onondaga Lake Park	03096020	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,116.50	0000215778
9/15/2017	10001	4350700200	Community Health Nursing	03096106	0000003407	SUSAN BUSCO	117.70	0000215888
9/15/2017	10001	3110000000	District Attorney Operations	03096341	0000006093	SYNERGY GLOBAL SOLUTIONS INC	923.70	0000215779
9/15/2017	10001	7920500000	Police Criminal Investigation	03095626	0000006093	SYNERGY GLOBAL SOLUTIONS INC	262.00	0000215779
9/15/2017	10001	0200000000	Authorized Agencies - Human Se	03073450	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000215780
9/15/2017	10030	4395300000	Health Promotion Grants	03096022	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	383.89	0000215781
9/15/2017	10030	4395300000	Health Promotion Grants	03096027	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	349.04	0000215781
9/15/2017	10030	4395300000	Health Promotion Grants	03096024	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	174.52	0000215781
9/15/2017	10030	4395300000	Health Promotion Grants	03096012	0000016702	SYRACUSE ENDOSCOPY ASSOCIATES	752.76	0000215782
9/15/2017	10030	4395300000	Health Promotion Grants	03096030	0000016702	SYRACUSE ENDOSCOPY ASSOCIATES	765.56	0000215782
9/15/2017	10030	4395300000	Health Promotion Grants	03096013	0000016701	SYRACUSE GASTROENTEROLOGICAL ASSOCIATES	412.36	0000215783
9/15/2017	10030	4395300000	Health Promotion Grants	03096037	0000016701	SYRACUSE GASTROENTEROLOGICAL ASSOCIATES	104.66	0000215783

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9/15/2017	10030	4395300000	Health Promotion Grants	03096015	0000016701	SYRACUSE GASTROENTEROLOGICAL ASSOCIATES	104.66	0000215783
9/15/2017	10030	4395300000	Health Promotion Grants	03096039	0000016701	SYRACUSE GASTROENTEROLOGICAL ASSOCIATES	558.97	0000215783
9/15/2017	10001	6902000000	Beaver Lake Nature Center	03095735	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000215784
9/15/2017	10001	6912000000	Onondaga Lake Park	03095753	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000215784
9/15/2017	10001	6912000000	Onondaga Lake Park	03095757	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000215784
9/15/2017	10001	6909000000	Historical Facilities	03095775	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000215784
9/15/2017	10001	6904000000	Carpenter's Brook	03095846	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000215784
9/15/2017	20013	3330702000	Maintenance	03095708	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000215784
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03096331	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	375.00	0000215784
9/15/2017	10001	6910000000	Jamesville Beach	03096282	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	382.55	0000215784
9/15/2017	20013	3330702000	Maintenance	03096068	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000215784
9/15/2017	20013	3330702000	Maintenance	03096071	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.00	0000215784
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03095733	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.25	0000215784
9/15/2017	10030	8250300000	Aging Access	03095680	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,799.61	0000215785
9/15/2017	10030	8250400000	Aging In Home	03095520	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,018.40	0000215785
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096220	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	5,165.65	0000215786
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096224	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	4,130.65	0000215786
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096226	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	8,053.12	0000215786
9/15/2017	10030	4395700000	MCH/Healthy Families Grants	03096228	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	4,989.24	0000215786
9/15/2017	10001	4350700600	Family Planning	03096040	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	68,991.39	0000215786
9/15/2017	10001	6912000000	Onondaga Lake Park	03096066	0000006375	SYRACUSE TIME & ALARM COMPANY INC	524.20	0000215787
9/15/2017	10030	4395300000	Health Promotion Grants	03095985	0000003011	TANYA L REESE	10.70	0000215889
9/15/2017	10001	4350300400	Cancer Services Program	03095992	0000003011	TANYA L REESE	98.37	0000215889
9/15/2017	20013	3330703000	Inventory Control	03095678	0000021434	TATTERSALL INDUSTRIES LLC	1,518.98	0000215788
9/15/2017	10001	6912000000	Onondaga Lake Park	03096034	0000006041	TER-EL ENGRAVING CO INC	67.50	0000215789
9/15/2017	20013	3330502000	Laboratory Services	03095922	0000007825	TEST AMERICA LABORATORIES INC	807.50	0000215790
9/15/2017	10001	4351030300	Criminalistics	03096083	0000025224	THERMO SCIENTIFIC PORTABLE ANALYTICAL	500.00	0000215791
9/15/2017	10001	3910400000	Tax Collection	03096276	0000022471	THOMAS CURTIS	70.00	0000215792
9/15/2017	65933	3520000000	Community Development	03095635	0000022009	THOMAS D PREVILLE	150.00	0000215793
9/15/2017	65933	3520000000	Community Development	03095844	0000022009	THOMAS D PREVILLE	400.00	0000215793
9/15/2017	65933	3520000000	Community Development	03095841	0000022009	THOMAS D PREVILLE	150.00	0000215793
9/15/2017	65933	3520000000	Community Development	03095641	0000022009	THOMAS D PREVILLE	150.00	0000215793
9/15/2017	65933	3520000000	Community Development	03095691	0000022009	THOMAS D PREVILLE	150.00	0000215793
9/15/2017	10001	7920700000	Police K-9	03095782	0000009628	TIME WARNER CABLE	89.98	0000215794
9/15/2017	10001	2770000000	IT Infrastructure Overhead	03095786	0000009628	TIME WARNER CABLE	139.45	0000215794
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096131	0000009628	TIME WARNER CABLE	252.99	0000215794
9/15/2017	10001	6911000000	Oneida Shores	03095909	0000009628	TIME WARNER CABLE	109.98	0000215794
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03095919	0000009628	TIME WARNER CABLE	322.99	0000215794

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9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03095920	0000009628	TIME WARNER CABLE	135.44	0000215794
9/15/2017	10001	8110100000	Fraud & Abuse F10	03095783	0000009628	TIME WARNER CABLE	93.95	0000215794
9/15/2017	10001	8110200000	Dss Admin Overhead F20	03095784	0000009628	TIME WARNER CABLE	115.45	0000215794
9/15/2017	10001	7320051000	Family Court/Diversion	03095677	0000001454	TIMOTHY COOK	86.14	0000215912
9/15/2017	65933	3520000000	Community Development	03096201	0000029491	TJ'S LAWN PLUS INC	150.00	0000215795
9/15/2017	10001	0511000000	Facilities Administration	03096300	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	373.81	0000215796
9/15/2017	20033	3520100000	Administration	03096360	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	128.80	0000215796
9/15/2017	10001	2750000000	IT Admin Overhead	03096352	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	409.21	0000215796
9/15/2017	10001	3110000000	District Attorney Operations	03096392	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	169.75	0000215796
9/15/2017	10001	1320060000	Accounting Division Administra	03096118	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	123.65	0000215796
9/15/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03096376	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	99.47	0000215796
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096163	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	518.54	0000215796
9/15/2017	10001	7910000000	Sheriff	03096375	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	164.09	0000215796
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096002	0000005831	TOWN OF DEWITT	24.98	0000215797
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03095544	0000005831	TOWN OF DEWITT	3,054.03	0000215798
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03095539	0000005831	TOWN OF DEWITT	3,591.29	0000215798
9/15/2017	10001	6907000000	Highland Forest	03095717	0000015404	TOWN OF MARCELLUS	2,631.97	0000215799
9/15/2017	10001	6915000000	Hopkins Sports Facility	03095719	0000005840	TOWN OF SALINA	1,034.44	0000215800
9/15/2017	10009	9320000000	Road Machinery Fund	03095562	0000006332	TRI TANK CORP	716.27	0000215801
9/15/2017	10001	4351030300	Criminalistics	03095601	0000008054	TRI TECH FORENSICS INC	530.25	0000215802
9/15/2017	10001	4351030300	Criminalistics	03095614	0000008054	TRI TECH FORENSICS INC	24.29	0000215802
9/15/2017	10001	4351030300	Criminalistics	03095608	0000008054	TRI TECH FORENSICS INC	1,096.15	0000215802
9/15/2017	10001	4351030300	Criminalistics	03095609	0000008054	TRI TECH FORENSICS INC	46.98	0000215802
9/15/2017	10001	4351030300	Criminalistics	03095596	0000008054	TRI TECH FORENSICS INC	263.30	0000215802
9/15/2017	10001	8350100000	Hillbrook	03096128	0000018802	TRINITY SERVICES GROUP INC	3,907.29	0000215803
9/15/2017	10001	8350100000	Hillbrook	03096147	0000018802	TRINITY SERVICES GROUP INC	5,256.57	0000215803
9/15/2017	10001	8350100000	Hillbrook	03096145	0000018802	TRINITY SERVICES GROUP INC	4,422.64	0000215803
9/15/2017	10001	7110000000	Personnel Department	03094999	0000005359	UMC MEDICAL CONSULTANTS PC	600.00	0000215804
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096151	0000027883	UNIFIRST MANUFACTURING CORP	49.97	0000215805
9/15/2017	20013	3330701000	Instrumentation & Electrical	03095652	0000027883	UNIFIRST MANUFACTURING CORP	179.80	0000215805
9/15/2017	20013	3330400000	Fleet Management	03095647	0000027883	UNIFIRST MANUFACTURING CORP	129.84	0000215805
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096104	0000027883	UNIFIRST MANUFACTURING CORP	56.00	0000215805
9/15/2017	20013	3330400000	Fleet Management	03095630	0000027883	UNIFIRST MANUFACTURING CORP	39.28	0000215805
9/15/2017	10030	4395300000	Health Promotion Grants	03095899	0000027883	UNIFIRST MANUFACTURING CORP	228.25	0000215805
9/15/2017	10001	7920200000	Police Patrol	03095898	0000027883	UNIFIRST MANUFACTURING CORP	52.50	0000215805
9/15/2017	10001	4350800100	Communicable Disease	03095896	0000027883	UNIFIRST MANUFACTURING CORP	112.50	0000215805
9/15/2017	10001	4350400300	Vector Control	03095894	0000027883	UNIFIRST MANUFACTURING CORP	60.00	0000215805
9/15/2017	10001	4351020200	Med Exam Office-Toxicology	03095893	0000027883	UNIFIRST MANUFACTURING CORP	26.25	0000215805

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9/15/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03095892	0000027883	UNIFIRST MANUFACTURING CORP	129.60	0000215805
9/15/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03095890	0000027883	UNIFIRST MANUFACTURING CORP	64.80	0000215805
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095888	0000027883	UNIFIRST MANUFACTURING CORP	92.40	0000215805
9/15/2017	10001	7920800000	Police Aviation	03095887	0000027883	UNIFIRST MANUFACTURING CORP	30.00	0000215805
9/15/2017	10001	4351030300	Criminalistics	03095886	0000027883	UNIFIRST MANUFACTURING CORP	76.25	0000215805
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03093865	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000215805
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096139	0000027883	UNIFIRST MANUFACTURING CORP	157.32	0000215805
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096129	0000027883	UNIFIRST MANUFACTURING CORP	168.00	0000215805
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096124	0000027883	UNIFIRST MANUFACTURING CORP	76.00	0000215805
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096173	0000027883	UNIFIRST MANUFACTURING CORP	106.04	0000215805
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096180	0000027883	UNIFIRST MANUFACTURING CORP	22.56	0000215805
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096111	0000027883	UNIFIRST MANUFACTURING CORP	87.92	0000215805
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096116	0000027883	UNIFIRST MANUFACTURING CORP	133.24	0000215805
9/15/2017	10001	6911000000	Oneida Shores	03095914	0000004046	UNIPAK CORP	309.70	0000215806
9/15/2017	20013	3330400000	Fleet Management	03095770	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	584.22	0000215807
9/15/2017	20013	3330400000	Fleet Management	03096052	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	5,135.43	0000215807
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03095642	0000005716	UNITED CEREBRAL PALSY & HNDCPD PERSONS	335.75	0000215808
9/15/2017	10001	7930600000	Custody Housing	03096181	0000005973	UNITED RADIO INC	2,016.00	0000215809
9/15/2017	10030	1500000000	Corrections	03095721	0000005973	UNITED RADIO INC	812.00	0000215809
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095997	0000005973	UNITED RADIO INC	4,836.00	0000215809
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095998	0000005973	UNITED RADIO INC	3,160.42	0000215809
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095999	0000005973	UNITED RADIO INC	9,557.33	0000215809
9/15/2017	10030	1500000000	Corrections	03095728	0000005973	UNITED RADIO INC	812.00	0000215809
9/15/2017	10001	3420000000	Call Taking & Dispatch	03095996	0000005973	UNITED RADIO INC	2,276.00	0000215809
9/15/2017	10001	7910000000	Sheriff	03095767	0000005957	UNITED UNIFORM CO INC	145.62	0000215810
9/15/2017	10001	7920900000	Police Facilities Security	03095768	0000005957	UNITED UNIFORM CO INC	259.64	0000215810
9/15/2017	10001	8330203000	Child Welfare Preventive Servi	03095606	0000005686	UNITED WAY OF CNY INC	7,452.92	0000215811
9/15/2017	10030	4395300000	Health Promotion Grants	03096017	0000016544	UPSTATE GASTROENTEROLOGY LLC	765.56	0000215812
9/15/2017	10030	4395300000	Health Promotion Grants	03096021	0000016544	UPSTATE GASTROENTEROLOGY LLC	765.56	0000215812
9/15/2017	10030	4395300000	Health Promotion Grants	03096042	0000016544	UPSTATE GASTROENTEROLOGY LLC	765.56	0000215812
9/15/2017	40021	9310000000	Transportation	03095687	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000215813
9/15/2017	10001	7510100000	County Adminstration	03096380	0000005097	VERITIV OPERATING COMPANY	184.93	0000215814
9/15/2017	10001	2740100000	IT Print Shop Direct Bill	03095859	0000005097	VERITIV OPERATING COMPANY	123.75	0000215814
9/15/2017	10001	6903000000	Rosamond Gifford Zoo	03096353	0000005097	VERITIV OPERATING COMPANY	39.50	0000215814
9/15/2017	10001	6901000000	Administration	03096350	0000005097	VERITIV OPERATING COMPANY	79.00	0000215814
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096187	0000005437	VERIZON	141.98	0000215815
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03096189	0000005437	VERIZON	1,396.71	0000215815
9/15/2017	10001	2730100000	IT Communications Direct Bill	03096120	0000005437	VERIZON	11,379.50	0000215815

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/15/2017	10001	6909000000	Historical Facilities	03095681	0000005437	VERIZON	421.79	0000215815
9/15/2017	10001	6911000000	Oneida Shores	03096339	0000005437	VERIZON	5.16	0000215815
9/15/2017	10001	6907000000	Highland Forest	03096245	0000005437	VERIZON	1,849.40	0000215815
9/15/2017	10001	2730100000	IT Communications Direct Bill	03096108	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000215816
9/15/2017	10001	2730100000	IT Communications Direct Bill	03096105	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,448.85	0000215816
9/15/2017	10001	2730100000	IT Communications Direct Bill	03096113	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,785.78	0000215816
9/15/2017	10001	2730100000	IT Communications Direct Bill	03096109	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000215816
9/15/2017	10001	6905000000	Veterans Cemetary	03095640	0000007731	VERIZON WIRELESS SERVICES LLC	1,115.19	0000215817
9/15/2017	10001	3410000000	Administration/Support	03095589	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000215817
9/15/2017	10001	2750000000	IT Admin Overhead	03096115	0000007731	VERIZON WIRELESS SERVICES LLC	127.01	0000215817
9/15/2017	10001	6917000000	Rangers	03095683	0000007731	VERIZON WIRELESS SERVICES LLC	238.75	0000215817
9/15/2017	10030	3810000000	Emergency Management (Admin)	03096152	0000007731	VERIZON WIRELESS SERVICES LLC	285.59	0000215817
9/15/2017	10001	0511000000	Facilities Administration	03096306	0000007731	VERIZON WIRELESS SERVICES LLC	248.86	0000215817
9/15/2017	10001	8330103000	Child Welfare Services F62	03095980	0000007731	VERIZON WIRELESS SERVICES LLC	1,972.68	0000215817
9/15/2017	10001	4500000000	Human Rights Commission	03095977	0000007731	VERIZON WIRELESS SERVICES LLC	79.46	0000215817
9/15/2017	10001	6912000000	Onondaga Lake Park	03095649	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000215817
9/15/2017	10030	4395300000	Health Promotion Grants	03095627	0000004000	VERSOGENICS INC	445.50	0000215818
9/15/2017	10001	4350500100	Vital Statistics	03095983	0000004000	VERSOGENICS INC	652.08	0000215818
9/15/2017	10030	4395300000	Health Promotion Grants	03095995	0000004000	VERSOGENICS INC	770.00	0000215818
9/15/2017	20033	3520200000	Community Development Programs	03095910	0000005849	VILLAGE OF NORTH SYRACUSE	482.55	0000215819
9/15/2017	20033	3520200000	Community Development Programs	03095915	0000005849	VILLAGE OF NORTH SYRACUSE	875.00	0000215819
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03095747	0000005850	VILLAGE OF SOLVAY	2,856.88	0000215820
9/15/2017	20013	3330100000	Admin/Accounting/Personnel	03095746	0000005850	VILLAGE OF SOLVAY	710.15	0000215820
9/15/2017	10001	2130000000	Stop Dwi	03096381	0000005850	VILLAGE OF SOLVAY	2,203.92	0000215821
9/15/2017	10001	2365150000	County General Other Items	03073556	0000027870	VISIT SYRACUSE	135,000.00	0000215822
9/15/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03095684	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,047.25	0000215823
9/15/2017	20013	3330502000	Laboratory Services	03095736	0000009703	VWR INTERNATIONAL LLC	914.40	0000215824
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03096328	0000008450	W W GRAINGER INC	62.04	0000215825
9/15/2017	10001	1560000000	Buildings & Grounds Maintenanc	03096327	0000008450	W W GRAINGER INC	4.88	0000215825
9/15/2017	20013	3330702000	Maintenance	03096396	0000008450	W W GRAINGER INC	29.96	0000215825
9/15/2017	20013	3330702000	Maintenance	03096397	0000008450	W W GRAINGER INC	89.88	0000215825
9/15/2017	20013	3330702000	Maintenance	03096398	0000008450	W W GRAINGER INC	134.80	0000215825
9/15/2017	20013	3330702000	Maintenance	03096135	0000008450	W W GRAINGER INC	89.46	0000215825
9/15/2017	20013	3330703000	Inventory Control	03095710	0000008450	W W GRAINGER INC	395.54	0000215825
9/15/2017	20013	3330702000	Maintenance	03096029	0000008450	W W GRAINGER INC	121.60	0000215825
9/15/2017	20013	3330702000	Maintenance	03096279	0000008450	W W GRAINGER INC	4,117.56	0000215825
9/15/2017	20013	3330702000	Maintenance	03096394	0000008450	W W GRAINGER INC	939.66	0000215825
9/15/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03096054	0000009264	WADED GONZALEZ-CANDELARIA	155.69	0000215890

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/15/2017	10001	8110210000	Safety Net Assistance	03095819	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000215826
9/15/2017	10001	8110210000	Safety Net Assistance	03095820	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,696.00	0000215826
9/15/2017	10001	8110210000	Safety Net Assistance	03095829	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000215826
9/15/2017	10001	8110210000	Safety Net Assistance	03095831	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000215826
9/15/2017	10001	6902000000	Beaver Lake Nature Center	03095948	0000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000215827
9/15/2017	10001	6907000000	Highland Forest	03095953	0000008546	WASTE MANAGEMENT OF NY LLC	188.76	0000215827
9/15/2017	10001	6911000000	Oneida Shores	03095967	0000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000215827
9/15/2017	10001	6916000000	Pratt's Falls	03095961	0000008546	WASTE MANAGEMENT OF NY LLC	786.81	0000215827
9/15/2017	10030	1500000000	Corrections	03095695	0000000214	WB MASON COMPANY INC	927.20	0000215828
9/15/2017	10001	3110000000	District Attorney Operations	03096355	0000000214	WB MASON COMPANY INC	514.53	0000215828
9/15/2017	10001	4351020100	Medical Examiner's Office	03096227	0000019614	WE TYPE TRANSCRIPTION	1,048.19	0000215829
9/15/2017	10001	4350400300	Vector Control	03096177	0000004856	WENDY KURLOWICZ	31.57	0000215891
9/15/2017	10001	8330103000	Child Welfare Services F62	03096184	0000022465	WENDY SHATTUCK	119.84	0000215968
9/15/2017	10001	4710200000	Family Court Services	03095917	0000008742	WEST PUBLISHING CORP	2,238.98	0000215830
9/15/2017	10001	8110200000	Dss Admin Overhead F20	03096346	0000008742	WEST PUBLISHING CORP	694.00	0000215830
9/15/2017	10001	8110200000	Dss Admin Overhead F20	03096358	0000008742	WEST PUBLISHING CORP	418.00	0000215830
9/15/2017	10001	0511000000	Facilities Administration	03096296	0000009625	WEX BANK	1,640.49	0000215831
9/15/2017	10009	9320000000	Road Machinery Fund	03095464	0000005791	WHITES FARM SUPPLY INC	9.63	0000215832
9/15/2017	10001	3410000000	Administration/Support	03095800	0000001811	WILLIAM BLEYLE	49.22	0000215848
9/15/2017	10001	3410000000	Administration/Support	03095525	0000001811	WILLIAM BLEYLE	47.62	0000215848
9/15/2017	10001	3110000000	District Attorney Operations	03095852	0000003232	WILLIAM J FITZPATRICK	196.94	0000215845
9/15/2017	10009	9320000000	Road Machinery Fund	03095675	0000015259	WINDSTREAM CORPORATION	397.18	0000215833
9/15/2017	10001	6916000000	Pratt's Falls	03096332	0000015259	WINDSTREAM CORPORATION	57.89	0000215833
9/15/2017	10009	9320000000	Road Machinery Fund	03095672	0000015259	WINDSTREAM CORPORATION	36.88	0000215833
9/15/2017	20013	3330601000	Flow Control	03095650	0000008851	XYLEM WATER SOLUTIONS USA INC	442.78	0000215834
9/15/2017	10001	3110000000	District Attorney Operations	03096384	0000009553	YAHOO INC	40.00	0000215835
9/15/2017	10001	2730000000	IT Communications Overhead	03095869	0000018962	YANKEE METRO PARENT INC	1,192.00	0000215836
9/15/2017	20015	6520000000	System Support	03096230	0000018962	YANKEE METRO PARENT INC	1,567.00	0000215836
9/15/2017	10030	4395300000	Health Promotion Grants	03096007	0000029563	YOGAKIDS INTERNATIONAL CORPORATION	372.41	0000215837
9/15/2017	10001	6904000000	Carpenter's Brook	03096323	0000007768	ZEIGLER BROTHERS INC	9,152.05	0000215838
9/15/2017	10001	8110210000	Safety Net Assistance	03095673	0000006593	ZIRBEL FUNERAL SERVICE CORP	2,926.80	0000215839
9/15/2017	10001	4350800300	Tb Control	03095467	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	204.00	0000215840

Total Check Run 9/15/17

\$ 5,781,142.90