

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	10030	6901000000	Administration	03092518	0000006742	300 LONGBRANCH REALTY INC	8,700.00	0000216369
9/29/2017	10001	7920100000	Police Administration	03098056	0000022022	A VERDI LLC	94.00	0000216370
9/29/2017	10001	7930100000	Custody Administration	03097991	0000009816	ABY MANUFACTURING GROUP INC	99.50	0000216371
9/29/2017	10001	7930100000	Custody Administration	03097989	0000009816	ABY MANUFACTURING GROUP INC	393.50	0000216371
9/29/2017	10030	4395700000	MCH/Healthy Families Grants	03097479	0000008444	ACADEMY OF NUTRITION & DIETETICS	93.99	0000216372
9/29/2017	10001	8260301000	Adult Mental Health OMH Contra	03097887	0000005699	ACCESSCNY INC	575,502.00	0000216373
9/29/2017	10030	8250400000	Aging In Home	03098059	0000005699	ACCESSCNY INC	9,569.00	0000216373
9/29/2017	10030	8250200000	Aging Division Services	03098050	0000005699	ACCESSCNY INC	11,747.00	0000216373
9/29/2017	20033	3520200000	Community Development Programs	03098147	0000006876	ACCESSIBILITY SOLUTIONS INC	8,202.00	0000216374
9/29/2017	20013	3330300000	Training & Safety	03097791	0000022406	ADAM GEORGE	15.00	0000216729
9/29/2017	10001	4710300000	Municipal Legal Services	03097529	0000001145	ADAM H ALWEIS	12.50	0000216375
9/29/2017	10001	3110000000	District Attorney Operations	03097829	0000006639	ADVANTAGE TRAVEL OF CNY INC	669.10	0000216376
9/29/2017	10001	4351020100	Medical Examiner's Office	03097620	0000009558	AGILENT TECHNOLOGIES INC	525.60	0000216377
9/29/2017	20013	3330704000	Process Control	03098010	0000021745	AIR PRODUCTS AND CHEMICALS INC	725.00	0000216378
9/29/2017	20013	3330704000	Process Control	03098021	0000021745	AIR PRODUCTS AND CHEMICALS INC	725.00	0000216378
9/29/2017	10001	4351030300	Criminalistics	03097655	0000000952	AIRGAS INC	3.72	0000216379
9/29/2017	10030	4395100000	Administration Grants	03097868	0000007342	AJ MEDICAL PRODUCTS LLC	567.50	0000216380
9/29/2017	10001	4351020100	Medical Examiner's Office	03097504	0000007342	AJ MEDICAL PRODUCTS LLC	1,286.36	0000216380
9/29/2017	10001	4351020100	Medical Examiner's Office	03097502	0000007342	AJ MEDICAL PRODUCTS LLC	2,848.03	0000216380
9/29/2017	10001	4351020100	Medical Examiner's Office	03097503	0000007342	AJ MEDICAL PRODUCTS LLC	561.00	0000216380
9/29/2017	20013	3330300000	Training & Safety	03097524	0000007195	ALBERT F BURNS III	296.00	0000216381
9/29/2017	10001	8330103000	Child Welfare Services F62	03097732	0000022105	ALISON REED	75.97	0000216756
9/29/2017	10030	3330000000	Water Environment Protection	03097939	0000006425	ALL TIMES PUBLISHING LLC	620.00	0000216382
9/29/2017	10030	3330000000	Water Environment Protection	03097941	0000006425	ALL TIMES PUBLISHING LLC	620.00	0000216382
9/29/2017	10001	0514040000	Central Maintenance	03098097	0000009498	ALLIED ELECTRONICS	392.16	0000216383
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097621	0000009520	ALMA WHITE	555.83	0000216384
9/29/2017	10001	4351030200	Forensic Biology/DNA Lab	03097642	0000024630	ALPHA TEKNOVA INC	214.93	0000216385
9/29/2017	10001	7110000000	Personnel Department	03097933	0000029874	AMERICAN PAYROLL INSTITUTE INC	254.00	0000216386
9/29/2017	20013	3330501000	Engineering	03097985	0000009719	ANCHOR QEA LLC	1,266.39	0000216387
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097227	0000019883	ANDYS PRODUCE CO INC	961.80	0000216388
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097234	0000019883	ANDYS PRODUCE CO INC	800.75	0000216388
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097622	0000019883	ANDYS PRODUCE CO INC	924.00	0000216388
9/29/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03097137	0000005202	ANN ROONEY	84.35	0000216726
9/29/2017	20033	3520100000	Administration	03097451	0000004743	ANTHONY FICARRA	152.48	0000216732
9/29/2017	10001	7930600000	Custody Housing	03097810	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,046.42	0000216389
9/29/2017	10001	7930600000	Custody Housing	03097354	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,341.22	0000216389
9/29/2017	40025	3300000000	Water Environment Protection D	03097957	0000006775	ARCADIS OF NEW YORK INC	28,993.09	0000216390
9/29/2017	40025	3300000000	Water Environment Protection D	03097953	0000006775	ARCADIS OF NEW YORK INC	4,260.54	0000216390

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9/29/2017	10030	8250400000	Aging In Home	03098038	0000006377	ARISE CHILD & FAMILY SERVICE INC	8,332.80	0000216391
9/29/2017	10030	8250200000	Aging Division Services	03098035	0000006377	ARISE CHILD & FAMILY SERVICE INC	1,527.68	0000216391
9/29/2017	10001	7920600000	Police Evidence	03097825	0000008654	ASSOCIATED SALES AND BAG COMPANY	457.57	0000216392
9/29/2017	10001	7320030000	Criminal Court Supervisions	03097485	0000005715	AURORA OF CNY INC	285.00	0000216393
9/29/2017	10030	8250300000	Aging Access	03097994	0000005715	AURORA OF CNY INC	3,233.22	0000216393
9/29/2017	10001	3915100000	Budget Administration Unit	03097455	0000005582	AVALON COPY CENTERS OF AMERICA INC	292.50	0000216394
9/29/2017	20013	3330702000	Maintenance	03097857	0000005768	B R JOHNSON INC	115.00	0000216395
9/29/2017	20035	6550000000	Ocpl - Library Grants	03097996	0000015294	BALDWINSVILLE PUBLIC LIBRARY	9,208.80	0000216396
9/29/2017	40021	9310000000	Transportation	03097794	0000006142	BARTON & LOGUIDICE DPC	4,778.72	0000216397
9/29/2017	40021	9310000000	Transportation	03097547	0000006142	BARTON & LOGUIDICE DPC	22,733.56	0000216397
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097881	0000006636	BER-NATIONAL CONTROLS INC	10,250.00	0000216398
9/29/2017	10001	0514020000	Building Trades	03098113	0000003920	BEST PLUMBING SPECIALTIES INC	97.00	0000216399
9/29/2017	10001	4350700200	Community Health Nursing	03097804	0000007201	BETH LINGER	169.60	0000216735
9/29/2017	10001	4353020000	Early Intervention	CL314119	0000024850	BETHANY WEBER	80.00	0000216400
9/29/2017	10030	7930300000	Sheriff Custody Grants	03097893	0000009382	BLACK CREEK INTEGRATED SYSTEMS	330.40	0000216401
9/29/2017	20015	6510100000	Central Library	03097593	0000009738	BLACKSTONE AUDIO INC	138.99	0000216402
9/29/2017	20015	6510100000	Central Library	03097591	0000009738	BLACKSTONE AUDIO INC	561.99	0000216402
9/29/2017	10001	7930600000	Custody Housing	03098057	0000009162	BOB BARKER COMPANY INC	133.80	0000216403
9/29/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03097462	0000002918	BOBBI JO SNYDER	89.35	0000216736
9/29/2017	10001	2365150000	County General Other Items	03097946	0000006298	BONADIO & CO LLP	6,000.00	0000216404
9/29/2017	10001	2365150000	County General Other Items	03097381	0000006298	BONADIO & CO LLP	3,500.00	0000216404
9/29/2017	40021	0500000000	Facilities Management	03097586	0000017036	BROSH MECHANICAL INC	121,600.00	0000216405
9/29/2017	40025	3300000000	Water Environment Protection D	03097795	0000006060	C O FALTER CONSTRUCTION CORP	181,568.75	0000216406
9/29/2017	40021	9310000000	Transportation	03097395	0000006749	C&S DESIGN BUILD INC	30,357.60	0000216407
9/29/2017	10001	4351020100	Medical Examiner's Office	03097625	0000009549	CALIFORNIA PROFESSIONAL	470.37	0000216408
9/29/2017	10001	4351030200	Forensic Biology/DNA Lab	03097747	0000022388	CARA EQUIPMENT & SUPPLY CO INC	319.60	0000216409
9/29/2017	10001	4710200000	Family Court Services	03098055	0000016543	CARASOFT TECHNOLOGY CORPORATION	9,033.01	0000216410
9/29/2017	20013	3330400000	Fleet Management	03097921	0000006493	CARMEN BOVALINO	2,801.10	0000216411
9/29/2017	10001	4353020000	Early Intervention	CL314314	0000029157	CAROLINA FERNANDEZ SALVADOR	144.00	0000216412
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098096	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	390.00	0000216413
9/29/2017	20013	3330300000	Training & Safety	03097605	0000029774	CASEY CLARK	15.00	0000216730
9/29/2017	10001	4353010000	Preschool Program	CL312514	0000023659	CASEY RYAN	158.90	0000216414
9/29/2017	10001	8240200000	Adult Resource Ctr Medical As	03097399	0000003440	CATHLEEN DEMARZO	82.40	0000216753
9/29/2017	10030	4395700000	MCH/Healthy Families Grants	03097671	0000005689	CATHOLIC CHARITIES OF THE ROMAN	13,404.12	0000216415
9/29/2017	10030	4395700000	MCH/Healthy Families Grants	03097687	0000005689	CATHOLIC CHARITIES OF THE ROMAN	17,773.34	0000216415
9/29/2017	10030	8250300000	Aging Access	03097708	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,586.35	0000216415
9/29/2017	10030	4395700000	MCH/Healthy Families Grants	03097764	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,308.50	0000216415
9/29/2017	10030	8250300000	Aging Access	03097959	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,161.08	0000216415

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9/29/2017	10001	3975000000	Finance County Wide Allocation	03097521	0000015247	CAYUGA COMMUNITY COLLEGE	2,274.00	0000216416
9/29/2017	10001	3975000000	Finance County Wide Allocation	03097520	0000015247	CAYUGA COMMUNITY COLLEGE	35,571.28	0000216416
9/29/2017	10001	7320030000	Criminal Court Supervisions	03097336	0000006078	CAYUGA COUNSELING SERVICES INC	20,939.98	0000216417
9/29/2017	10001	8330103000	Child Welfare Services F62	03098028	0000008547	CDW GOVERNMENT INC	197.10	0000216418
9/29/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03097449	0000008547	CDW GOVERNMENT INC	541.86	0000216418
9/29/2017	40025	3300000000	Water Environment Protection D	03097925	0000029411	CH2M HILL ENGINEERING PA	15,543.46	0000216419
9/29/2017	20013	3330300000	Training & Safety	03098000	0000029862	CHAD COMPAGNI	15.00	0000216731
9/29/2017	10001	6916000000	Pratt's Falls	03098049	0000026535	CHARLES A CABRERA	128.00	0000216420
9/29/2017	10001	3110000000	District Attorney Operations	03097652	0000005976	CHARLES DEWOLF	280.00	0000216421
9/29/2017	20013	3330601000	Flow Control	03097821	0000029462	CHARLES RUMFOLA	427.99	0000216422
9/29/2017	10001	7930600000	Custody Housing	03097799	0000003960	CHARM-TEX INC	1,145.50	0000216423
9/29/2017	65933	3520000000	Community Development	03097484	0000008474	CHICAGO TITLE INSURANCE COMPANY	150.00	0000216424
9/29/2017	10001	4353020000	Early Intervention	CL313729	0000029337	CHRISTINA LA GOY	73.83	0000216425
9/29/2017	10001	3110000000	District Attorney Operations	03097610	0000011988	CHRISTINE SZTECHMILER	1,830.00	0000216426
9/29/2017	10001	7320030000	Criminal Court Supervisions	03097891	0000002051	CHRISTOPHER BROWER	119.84	0000216748
9/29/2017	40021	0500000000	Facilities Management	03097980	0000000046	CHURCHILL ENVIRONMENTAL INC	241.02	0000216427
9/29/2017	40021	0500000000	Facilities Management	03097982	0000000046	CHURCHILL ENVIRONMENTAL INC	565.47	0000216427
9/29/2017	20013	3330701000	Instrumentation & Electrical	03097592	0000005636	CITY ELECTRIC CO INC	35.11	0000216428
9/29/2017	10001	0514020000	Building Trades	03098111	0000005636	CITY ELECTRIC CO INC	73.15	0000216428
9/29/2017	20015	6530400000	Mundy	03097768	0000005824	CITY OF SYRACUSE	4,556.71	0000216429
9/29/2017	20015	6530400000	Mundy	03097767	0000005824	CITY OF SYRACUSE	1,702.52	0000216429
9/29/2017	20013	3330400000	Fleet Management	03097839	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000216430
9/29/2017	20013	3330400000	Fleet Management	03097838	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000216430
9/29/2017	20013	3330400000	Fleet Management	03097837	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	1,488.44	0000216430
9/29/2017	20013	3330400000	Fleet Management	03097840	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000216430
9/29/2017	10009	9320000000	Road Machinery Fund	03097589	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	260.00	0000216430
9/29/2017	10001	8260103000	Adult Mental Health Quality Im	03097407	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000216431
9/29/2017	10001	8260103000	Adult Mental Health Quality Im	03097408	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000216431
9/29/2017	10001	8260103000	Adult Mental Health Quality Im	03097409	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000216431
9/29/2017	10001	8260103000	Adult Mental Health Quality Im	03097405	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000216431
9/29/2017	40025	3300000000	Water Environment Protection D	03097964	0000006399	CME ASSOCIATES INC	1,650.00	0000216432
9/29/2017	10030	6901000000	Administration	03096610	0000006098	CNY CENTRO INC	6,787.20	0000216433
9/29/2017	10030	4395300000	Health Promotion Grants	03097684	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	104.65	0000216434
9/29/2017	10030	4395300000	Health Promotion Grants	03097692	0000006907	CNY SURGICAL PHYSICIANS PC	42.60	0000216435
9/29/2017	10030	4395300000	Health Promotion Grants	03097675	0000006907	CNY SURGICAL PHYSICIANS PC	104.97	0000216435
9/29/2017	10030	4396020000	CFS MEO Grants	03097363	0000008460	COLLEGE OF AMERICAN PATHOLOGISTS	2,747.20	0000216436
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097647	0000006725	COMMERCIAL DOOR & HARDWARE LTD	201.00	0000216437
9/29/2017	40023	6100000000	Onondaga Community College	03049174	0000024894	CONDOR FIRE SPRINKLER CO LLC	169.62	0000216438

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9/29/2017	40023	6100000000	Onondaga Community College	03040323	0000024894	CONDOR FIRE SPRINKLER CO LLC	4,036.50	0000216438
9/29/2017	40023	6100000000	Onondaga Community College	03052517	0000024894	CONDOR FIRE SPRINKLER CO LLC	4,628.25	0000216438
9/29/2017	40023	6100000000	Onondaga Community College	03055418	0000024894	CONDOR FIRE SPRINKLER CO LLC	1,552.75	0000216438
9/29/2017	40023	6100000000	Onondaga Community College	03064808	0000024894	CONDOR FIRE SPRINKLER CO LLC	516.00	0000216438
9/29/2017	40023	6100000000	Onondaga Community College	03064930	0000024894	CONDOR FIRE SPRINKLER CO LLC	175.50	0000216438
9/29/2017	40023	6100000000	Onondaga Community College	03069916	0000024894	CONDOR FIRE SPRINKLER CO LLC	1,440.00	0000216438
9/29/2017	40023	6100000000	Onondaga Community College	03082698	0000024894	CONDOR FIRE SPRINKLER CO LLC	571.50	0000216438
9/29/2017	40023	6100000000	Onondaga Community College	03082707	0000024894	CONDOR FIRE SPRINKLER CO LLC	260.72	0000216438
9/29/2017	40023	6100000000	Onondaga Community College	03041721	0000024894	CONDOR FIRE SPRINKLER CO LLC	729.25	0000216438
9/29/2017	40023	6100000000	Onondaga Community College	03059475	0000024894	CONDOR FIRE SPRINKLER CO LLC	1,387.50	0000216438
9/29/2017	40023	6100000000	Onondaga Community College	03043963	0000024894	CONDOR FIRE SPRINKLER CO LLC	439.13	0000216438
9/29/2017	40023	6100000000	Onondaga Community College	03039150	0000024894	CONDOR FIRE SPRINKLER CO LLC	358.00	0000216438
9/29/2017	10001	4353010000	Preschool Program	CL313809	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	68,705.00	0000216439
9/29/2017	10001	8340301000	Child & Family Mental Hlth HBC	03097673	0000006090	CONTACT COMMUNITY SERVICES INC	29,195.00	0000216440
9/29/2017	10030	3150000000	DA Grants	03097590	0000007659	COORDINATED CARE SERVICES INC	19,212.89	0000216441
9/29/2017	10030	3150000000	DA Grants	03097583	0000007659	COORDINATED CARE SERVICES INC	14,680.54	0000216441
9/29/2017	10030	3150000000	DA Grants	03097573	0000007659	COORDINATED CARE SERVICES INC	19,659.66	0000216441
9/29/2017	10030	3150000000	DA Grants	03097549	0000007659	COORDINATED CARE SERVICES INC	14,476.03	0000216441
9/29/2017	10030	3150000000	DA Grants	03097553	0000007659	COORDINATED CARE SERVICES INC	16,278.17	0000216441
9/29/2017	20033	3520200000	Community Development Programs	03097915	0000027806	COREY DWYER	1,200.00	0000216442
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097637	0000005688	CORNELL UNIVERSITY	176.96	0000216443
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097641	0000005688	CORNELL UNIVERSITY	10.00	0000216443
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097614	0000007383	CRITTERS UNLIMITED INC	954.25	0000216444
9/29/2017	10030	4395300000	Health Promotion Grants	03097763	0000006044	CROUSE HOSPITAL	104.65	0000216445
9/29/2017	10030	4395300000	Health Promotion Grants	03097766	0000006044	CROUSE HOSPITAL	131.92	0000216445
9/29/2017	10030	4395300000	Health Promotion Grants	03097674	0000006044	CROUSE HOSPITAL	263.84	0000216445
9/29/2017	10030	4395300000	Health Promotion Grants	03097690	0000006044	CROUSE HOSPITAL	131.92	0000216445
9/29/2017	20013	3330601000	Flow Control	03098025	0000008974	CUMMINS-WAGNER CO INC	380.64	0000216446
9/29/2017	10001	1520000000	Security Services	03097283	0000006803	CUSTOM LOGO INC	290.00	0000216447
9/29/2017	40025	3300000000	Water Environment Protection D	03098024	0000008163	CUSTOM PLASTICS & CONTROLS LLC	6,764.00	0000216448
9/29/2017	10001	4353010000	Preschool Program	CL312468	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	4,095.00	0000216449
9/29/2017	10001	4353010000	Preschool Program	CL312324	0000001658	DEBORAH Y BULL	540.00	0000216450
9/29/2017	10001	4353010000	Preschool Program	CL312510	0000027449	DENISE GARRUTO	377.50	0000216451
9/29/2017	10001	4351020100	Medical Examiner's Office	03097629	0000024327	DENNIS J HAYES	250.00	0000216452
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098004	0000015265	DEWITT COMMUNITY LIBRARY	4,330.80	0000216453
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03096808	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	57.76	0000216454
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03096823	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	37.54	0000216454
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097334	0000018977	DIRECT ENERGY MARKETING INC	7.93	0000216455

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9/29/2017	10001	1560000000	Buildings & Grounds Maintenanc	03097315	0000018977	DIRECT ENERGY MARKETING INC	629.52	0000216455
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097307	0000018977	DIRECT ENERGY MARKETING INC	0.32	0000216455
9/29/2017	10001	3700000000	Elections Board	03097437	0000018977	DIRECT ENERGY MARKETING INC	4.41	0000216455
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097392	0000018977	DIRECT ENERGY MARKETING INC	477.59	0000216455
9/29/2017	40025	3300000000	Water Environment Protection D	03098016	0000006259	DIVAL SAFETY EQUIPMENT INC	3,709.75	0000216456
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097877	0000024983	DIVERSEGY LLC	28,899.00	0000216457
9/29/2017	10001	4353020000	Early Intervention	CL310157	0000019700	DONNA WINROW	256.00	0000216458
9/29/2017	10030	4395700000	MCH/Healthy Families Grants	03097878	0000027325	DORA ROSA	37.45	0000216737
9/29/2017	10030	8250300000	Aging Access	03097730	0000014844	DUNBAR ASSOCIATION INC	2,610.34	0000216459
9/29/2017	10001	4353010000	Preschool Program	CL313343	0000005739	E JOHN GAVRAS CENTER	1,594.50	0000216460
9/29/2017	40021	0500000000	Facilities Management	03098019	0000024863	E SMITH CONTRACTORS LLC	6,026.56	0000216461
9/29/2017	40021	0500000000	Facilities Management	03097886	0000024863	E SMITH CONTRACTORS LLC	14,368.75	0000216461
9/29/2017	40021	0500000000	Facilities Management	03097892	0000024863	E SMITH CONTRACTORS LLC	33,469.69	0000216461
9/29/2017	10001	2730000000	IT Communications Overhead	03097861	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	30,028.49	0000216462
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098008	0000015266	EAST SYRACUSE FREE LIBRARY	1,263.60	0000216463
9/29/2017	20015	6510100000	Central Library	03097519	0000009388	EBSCO INDUSTRIES INC	5.50	0000216464
9/29/2017	10001	7930600000	Custody Housing	03097798	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	211.54	0000216465
9/29/2017	10001	7930600000	Custody Housing	03097745	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	846.16	0000216465
9/29/2017	10001	6902000000	Beaver Lake Nature Center	03097811	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	349.90	0000216465
9/29/2017	10001	1520000000	Security Services	03097196	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	666.24	0000216465
9/29/2017	10001	1520000000	Security Services	03097200	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	228.96	0000216465
9/29/2017	10030	8250300000	Aging Access	03097739	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,340.89	0000216466
9/29/2017	10001	8220100000	Veteran's Administration	03097872	0000006157	EDWARD J RYAN & SON INC	2,695.00	0000216467
9/29/2017	40021	6500000000	Onondaga County Public Library	03097774	0000005646	EDWARD JOY COMPANY	4,948.28	0000216468
9/29/2017	40025	3300000000	Water Environment Protection D	03077202	0000005646	EDWARD JOY COMPANY	654.07	0000216468
9/29/2017	40025	3300000000	Water Environment Protection D	03073934	0000005646	EDWARD JOY COMPANY	334.05	0000216468
9/29/2017	40025	3300000000	Water Environment Protection D	03068443	0000005646	EDWARD JOY COMPANY	363.80	0000216468
9/29/2017	40025	3300000000	Water Environment Protection D	03065560	0000005646	EDWARD JOY COMPANY	696.91	0000216468
9/29/2017	40025	3300000000	Water Environment Protection D	03064076	0000005646	EDWARD JOY COMPANY	3,173.26	0000216468
9/29/2017	40025	3300000000	Water Environment Protection D	03056029	0000005646	EDWARD JOY COMPANY	2,260.50	0000216468
9/29/2017	40025	3300000000	Water Environment Protection D	03051493	0000005646	EDWARD JOY COMPANY	1,791.75	0000216468
9/29/2017	40025	3300000000	Water Environment Protection D	03046878	0000005646	EDWARD JOY COMPANY	599.20	0000216468
9/29/2017	40025	3300000000	Water Environment Protection D	03059515	0000005646	EDWARD JOY COMPANY	4,074.53	0000216468
9/29/2017	40025	3300000000	Water Environment Protection D	03041238	0000005646	EDWARD JOY COMPANY	1,456.50	0000216468
9/29/2017	40025	3300000000	Water Environment Protection D	03043155	0000005646	EDWARD JOY COMPANY	3,103.80	0000216468
9/29/2017	40025	3300000000	Water Environment Protection D	03038537	0000005646	EDWARD JOY COMPANY	405.35	0000216468
9/29/2017	10001	0514020000	Building Trades	03097963	0000008113	EDWARD JOY ELECTRIC LLC	525.00	0000216469
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098020	0000015267	ELBRIDGE FREE LIBRARY	3,900.60	0000216470

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	10001	4710300000	Municipal Legal Services	03097065	0000004760	ELIZABETH A BLACK	31.50	0000216471
9/29/2017	10001	8350100000	Hillbrook	03097826	0000005708	ELMCREST CHILDRENS CENTER INC	12,497.80	0000216472
9/29/2017	10001	8350100000	Hillbrook	03097824	0000005708	ELMCREST CHILDRENS CENTER INC	12,497.80	0000216472
9/29/2017	20013	3330601000	Flow Control	03097721	0000009754	ELXSI CORP	1,190.87	0000216473
9/29/2017	10030	3330000000	Water Environment Protection	03097928	0000007319	ENDEAVOR ENTERTAINMENT INC	350.00	0000216474
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098132	0000000199	F W WEBB COMPANY	25.86	0000216475
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098135	0000000199	F W WEBB COMPANY	54.21	0000216475
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098098	0000000199	F W WEBB COMPANY	65.36	0000216475
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098101	0000000199	F W WEBB COMPANY	29.24	0000216475
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098023	0000015291	FAIRMOUNT COMMUNITY LIBRARY	1,594.80	0000216476
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098033	0000015262	FAYETTEVILLE FREE LIBRARY	2,693.70	0000216477
9/29/2017	10001	3110000000	District Attorney Operations	03097636	0000009429	FEDERAL EXPRESS CORPORATION	36.16	0000216478
9/29/2017	10001	4351030300	Criminalistics	03097587	0000009429	FEDERAL EXPRESS CORPORATION	94.68	0000216478
9/29/2017	10001	0514020000	Building Trades	03098115	0000009079	FERGUSON ENTERPRISES INC	37.40	0000216479
9/29/2017	20013	3330502000	Laboratory Services	03097852	0000007826	FISHER SCIENTIFIC COMPANY LLC	28.02	0000216480
9/29/2017	10001	3910200000	Treasury/Debt Management	03097416	0000005360	FITCH INC	18,000.00	0000216481
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097615	0000009441	FLUKERS CRICKET FARM INC	118.30	0000216482
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097722	0000004919	FRANK D FREEBERN JR	80.00	0000216483
9/29/2017	10009	9320000000	Road Machinery Fund	03097702	0000005590	FREY THE WHEELMAN INC	2,375.00	0000216484
9/29/2017	10030	6901000000	Administration	03097644	0000027238	G & H ENTERPRISES LLC	785.26	0000216485
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097292	0000005993	GEORGE WILCOX COMPANY INC	62.56	0000216486
9/29/2017	10001	2130000000	Stop Dwi	03097650	0000023833	GM FINANCIAL	315.65	0000216487
9/29/2017	10001	0514020000	Building Trades	03098094	0000005095	GRAYBAR ELECTRIC CO INC	381.63	0000216488
9/29/2017	10001	0514020000	Building Trades	03098091	0000005095	GRAYBAR ELECTRIC CO INC	82.19	0000216488
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097958	0000006479	GRIFFIN INSULATION COMPANY INC	885.00	0000216489
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097971	0000006479	GRIFFIN INSULATION COMPANY INC	3,317.00	0000216489
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097961	0000006479	GRIFFIN INSULATION COMPANY INC	740.00	0000216489
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097236	0000008260	GRUBCO INC	373.50	0000216490
9/29/2017	10030	3810000000	Emergency Management (Admin)	03097855	0000005648	GYP SUM BY MCCARTHY INC	216.72	0000216491
9/29/2017	10001	7320030000	Criminal Court Supervisions	03098006	0000021539	H S PARKING LLC	5,402.00	0000216492
9/29/2017	20013	3330701000	Instrumentation & Electrical	03097850	0000008776	HACH COMPANY	1,743.09	0000216493
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097613	0000006012	HANSON AGGREGATES NY LLC	1,694.64	0000216494
9/29/2017	10001	6904000000	Carpenter's Brook	03098076	0000006012	HANSON AGGREGATES NY LLC	241.89	0000216494
9/29/2017	10001	0514020000	Building Trades	03097733	0000029598	HARRINGTON INDUSTRIAL PLASTICS LLC	2,193.08	0000216495
9/29/2017	20013	3330502000	Laboratory Services	03097978	0000005762	HAUN WELDING SUPPLY INC	228.20	0000216496
9/29/2017	10001	4351020100	Medical Examiner's Office	03097470	0000007384	HEALTHWEAR RENTAL INC	194.68	0000216497
9/29/2017	10001	4351020100	Medical Examiner's Office	03097468	0000007384	HEALTHWEAR RENTAL INC	194.68	0000216497
9/29/2017	10001	4351020100	Medical Examiner's Office	03097467	0000007384	HEALTHWEAR RENTAL INC	194.68	0000216497

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	10001	4351020100	Medical Examiner's Office	03097466	0000007384	HEALTHWEAR RENTAL INC	194.68	0000216497
9/29/2017	10001	4351020100	Medical Examiner's Office	03097465	0000007384	HEALTHWEAR RENTAL INC	194.68	0000216497
9/29/2017	10001	4351020100	Medical Examiner's Office	03097464	0000007384	HEALTHWEAR RENTAL INC	194.68	0000216497
9/29/2017	10001	4351030300	Criminalistics	03097762	0000007384	HEALTHWEAR RENTAL INC	21.75	0000216497
9/29/2017	10001	4351030300	Criminalistics	03097761	0000007384	HEALTHWEAR RENTAL INC	21.75	0000216497
9/29/2017	10001	8350100000	Hillbrook	03097457	0000007384	HEALTHWEAR RENTAL INC	282.50	0000216497
9/29/2017	10001	4351020100	Medical Examiner's Office	03097472	0000007384	HEALTHWEAR RENTAL INC	194.68	0000216497
9/29/2017	10001	4351020100	Medical Examiner's Office	03097475	0000007384	HEALTHWEAR RENTAL INC	194.68	0000216497
9/29/2017	10001	4351020100	Medical Examiner's Office	03097474	0000007384	HEALTHWEAR RENTAL INC	194.68	0000216497
9/29/2017	10001	4353010000	Preschool Program	CL313973	0000007389	HEAR 2 LEARN PLLC	84,222.50	0000216498
9/29/2017	20033	3520200000	Community Development Programs	03098109	0000027860	HEATHER TANNER	14,300.00	0000216499
9/29/2017	10001	8230102000	Adult Protective Services F2	03097693	0000001198	HEATHER TAYLOR-LANCETTE	64.74	0000216754
9/29/2017	10001	4350400400	Environmental Health	03098148	0000001067	HEIDI MASON	146.38	0000216738
9/29/2017	10009	9320000000	Road Machinery Fund	03097349	0000008139	HENDERSON PRODUCTS INC	(330.00)	0000216500
9/29/2017	10009	9320000000	Road Machinery Fund	03097362	0000008139	HENDERSON PRODUCTS INC	299.72	0000216500
9/29/2017	10009	9320000000	Road Machinery Fund	03097345	0000008139	HENDERSON PRODUCTS INC	1,876.51	0000216500
9/29/2017	10001	6901000000	Administration	03096592	0000007533	HERALD PUBLISHING COMPANY LLC	113.93	0000216501
9/29/2017	10001	3975000000	Finance County Wide Allocation	03097514	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	3,469.68	0000216502
9/29/2017	10001	7930600000	Custody Housing	03098100	0000005492	HILL & MARKES INC	160.50	0000216503
9/29/2017	10001	7930600000	Custody Housing	03097960	0000005492	HILL & MARKES INC	1,792.80	0000216503
9/29/2017	10001	1550000000	Food Service	03097202	0000005492	HILL & MARKES INC	163.70	0000216503
9/29/2017	10001	8340601000	Child & Family MH OMH Cts	03097772	0000005898	HILLSIDE CHILDRENS CENTER	26,760.00	0000216504
9/29/2017	10030	2500000000	County Legislature	03096044	0000007687	HOME HEADQUARTERS INC	2,451.92	0000216505
9/29/2017	10030	8250400000	Aging In Home	03097709	0000006076	HOMEMAKERS OF CNY INC	8,114.39	0000216506
9/29/2017	10001	8720250000	City Zoning	03097042	0000003991	HUMANSCALE CORPORATION	125.76	0000216507
9/29/2017	10001	3110000000	District Attorney Operations	03097646	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	534.00	0000216508
9/29/2017	20013	3330400000	Fleet Management	03097814	0000008180	HURTUBISE TIRE INC	1,280.00	0000216509
9/29/2017	10009	9320000000	Road Machinery Fund	03097899	0000024404	IEH AUTO PARTS LLC	(20.00)	0000216510
9/29/2017	10009	9320000000	Road Machinery Fund	03097901	0000024404	IEH AUTO PARTS LLC	(50.00)	0000216510
9/29/2017	10009	9320000000	Road Machinery Fund	03097903	0000024404	IEH AUTO PARTS LLC	29.88	0000216510
9/29/2017	10009	9320000000	Road Machinery Fund	03097905	0000024404	IEH AUTO PARTS LLC	72.54	0000216510
9/29/2017	10009	9320000000	Road Machinery Fund	03097831	0000024404	IEH AUTO PARTS LLC	69.72	0000216510
9/29/2017	10009	9320000000	Road Machinery Fund	03097874	0000024404	IEH AUTO PARTS LLC	91.84	0000216510
9/29/2017	10009	9320000000	Road Machinery Fund	03097876	0000024404	IEH AUTO PARTS LLC	131.98	0000216510
9/29/2017	10009	9320000000	Road Machinery Fund	03097880	0000024404	IEH AUTO PARTS LLC	901.25	0000216510
9/29/2017	10009	9320000000	Road Machinery Fund	03097882	0000024404	IEH AUTO PARTS LLC	(131.98)	0000216510
9/29/2017	10009	9320000000	Road Machinery Fund	03097883	0000024404	IEH AUTO PARTS LLC	256.75	0000216510
9/29/2017	10009	9320000000	Road Machinery Fund	03097888	0000024404	IEH AUTO PARTS LLC	27.16	0000216510

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	10009	9320000000	Road Machinery Fund	03097890	0000024404	IEH AUTO PARTS LLC	131.98	0000216510
9/29/2017	10009	9320000000	Road Machinery Fund	03097894	0000024404	IEH AUTO PARTS LLC	156.93	0000216510
9/29/2017	20015	6510100000	Central Library	03097481	0000007640	INFORMATION TODAY	301.05	0000216511
9/29/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03098144	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	0000216512
9/29/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03098142	0000005536	JAMES MCGUINNESS & ASSOC INC	6,875.00	0000216512
9/29/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03098145	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	0000216512
9/29/2017	10001	8330103000	Child Welfare Services F62	03098114	0000005075	JASON NEWMAN	169.06	0000216757
9/29/2017	65933	3520000000	Community Development	03097981	0000001819	JAY HOLBROOK L S	400.00	0000216513
9/29/2017	20035	6550000000	Ocpl - Library Grants	03097803	0000029644	JEFFREY A DAMBROSIO	1,595.00	0000216514
9/29/2017	10001	8330103000	Child Welfare Services F62	03097734	0000003455	JESSICA EVANS	101.31	0000216758
9/29/2017	10001	8330103000	Child Welfare Services F62	03097819	0000003455	JESSICA EVANS	46.01	0000216758
9/29/2017	10001	4353020000	Early Intervention	CL314200	0000029156	JESSICA WRIGHT	240.00	0000216515
9/29/2017	10009	9320000000	Road Machinery Fund	03097380	0000006227	JGB ENTERPRISES INC	67.80	0000216516
9/29/2017	20033	3520200000	Community Development Programs	03098146	0000006769	JMC CONSTRUCTION SERVICES LTD	3,950.00	0000216517
9/29/2017	10001	6914000000	Alliance Bank Stadium	03097923	0000009589	JOES PROPERTY MAINTENANCE	678.57	0000216518
9/29/2017	10001	6907000000	Highland Forest	03097080	0000029510	JOHN E MARION	406.00	0000216519
9/29/2017	10001	4353010000	Preschool Program	CL312107	0000023978	JOHN WINTERS	1,015.85	0000216520
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097977	0000008653	JOHNSON CONTROLS INC	432.00	0000216521
9/29/2017	10030	3810000000	Emergency Management (Admin)	03097530	0000029840	JONATHAN NOWINSKI	480.00	0000216522
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098036	0000015264	JORDAN FREE LIBRARY	3,939.30	0000216523
9/29/2017	10001	8330103000	Child Welfare Services F62	03097522	0000023830	JORDAN GREENO	142.85	0000216759
9/29/2017	10001	6907000000	Highland Forest	03097304	0000007069	JORO COMPANIES INC	311.64	0000216524
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097296	0000007069	JORO COMPANIES INC	338.64	0000216524
9/29/2017	10001	0514040000	Central Maintenance	03097741	0000007069	JORO COMPANIES INC	253.13	0000216524
9/29/2017	10009	9320000000	Road Machinery Fund	03097580	0000007069	JORO COMPANIES INC	720.54	0000216524
9/29/2017	20013	3330400000	Fleet Management	03097919	0000021810	JR AUTO PARTS WHOLESALE	923.32	0000216525
9/29/2017	10001	8330103000	Child Welfare Services F62	03097737	0000028138	JUAN CHANELO	200.75	0000216760
9/29/2017	10001	8330103000	Child Welfare Services F62	03097740	0000028138	JUAN CHANELO	200.75	0000216760
9/29/2017	10001	8110030000	Employment F3	03097718	0000016804	JUBILEE HOMES OF SYRACUSE INC	6,514.27	0000216526
9/29/2017	10001	4350800100	Communicable Disease	03097333	0000004913	JULIE SCUTT	75.00	0000216739
9/29/2017	20013	3330701000	Instrumentation & Electrical	03097848	0000029726	KAMAN AUTOMATION INC	601.86	0000216527
9/29/2017	20013	3330702000	Maintenance	03097419	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	181.98	0000216528
9/29/2017	20013	3330703000	Inventory Control	03097436	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	40.90	0000216528
9/29/2017	20013	3330703000	Inventory Control	03097976	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	93.88	0000216528
9/29/2017	10001	2770000000	IT Infrastructure Overhead	03097922	0000001609	KARL F KINGSTON	320.97	0000216727
9/29/2017	10030	4395700000	MCH/Healthy Families Grants	03097755	0000000719	KATHLEEN JAKWAY	39.59	0000216740
9/29/2017	10001	8330103000	Child Welfare Services F62	03098141	0000000472	KATHRYN LITTLEJOHN	131.61	0000216761
9/29/2017	10001	8330103000	Child Welfare Services F62	03098143	0000000472	KATHRYN LITTLEJOHN	64.20	0000216761

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	20013	3330704000	Process Control	03096772	0000009326	KEMIRA WATER SOLUTIONS INC	3,505.67	0000216529
9/29/2017	20013	3330704000	Process Control	03095858	0000009326	KEMIRA WATER SOLUTIONS INC	1,939.99	0000216529
9/29/2017	10009	9320000000	Road Machinery Fund	03097596	0000000282	KEVIN L SNYDER	152.00	0000216530
9/29/2017	10001	8330103000	Child Welfare Services F62	03097511	0000001397	KIMBERLY JAMES	54.04	0000216762
9/29/2017	10001	0514020000	Building Trades	03097962	0000006335	KJ ELECTRIC CORP	500.00	0000216531
9/29/2017	10001	6912000000	Onondaga Lake Park	03097176	0000006477	KOFFEE KING VENDING CO INC	12.50	0000216532
9/29/2017	10001	2740000000	IT Print Shop Overhead	03097845	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,745.47	0000216533
9/29/2017	10001	2740000000	IT Print Shop Overhead	03097853	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	793.80	0000216533
9/29/2017	10001	4351020100	Medical Examiner's Office	03097635	0000005503	KRACKELER SCIENTIFIC INC	1,729.35	0000216534
9/29/2017	10001	4351020100	Medical Examiner's Office	03097634	0000005503	KRACKELER SCIENTIFIC INC	1,224.93	0000216534
9/29/2017	10001	4351020100	Medical Examiner's Office	03097638	0000005503	KRACKELER SCIENTIFIC INC	165.88	0000216534
9/29/2017	10001	4353020000	Early Intervention	CL314186	0000003461	KRISTINA E BOMGREN	80.00	0000216535
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098037	0000015268	LAFAYETTE PUBLIC LIBRARY	4,584.60	0000216536
9/29/2017	10001	8110080000	Child Support/Title Iv-D F8	03097456	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000216537
9/29/2017	10001	4353020000	Early Intervention	CL313643	0000007488	LANPHERS TRANSPORT INC	32,414.15	0000216538
9/29/2017	10001	4353010000	Preschool Program	CL313640	0000007488	LANPHERS TRANSPORT INC	72,546.86	0000216538
9/29/2017	10001	4353010000	Preschool Program	CL313642	0000007488	LANPHERS TRANSPORT INC	30,889.25	0000216538
9/29/2017	10001	8340401000	Child & Family Mental Hlth Day	03097676	0000006967	LAURA S DIBBLE MD	7,530.60	0000216539
9/29/2017	10001	4353010000	Preschool Program	CL313849	0000000218	LAURIE S CLOSE	1,440.00	0000216540
9/29/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03097661	0000014870	LEWIS UNIFORM COMPANY LLC	985.00	0000216541
9/29/2017	10001	7920200000	Police Patrol	03097657	0000014870	LEWIS UNIFORM COMPANY LLC	388.80	0000216541
9/29/2017	10001	7930500000	Custody Control	03097656	0000014870	LEWIS UNIFORM COMPANY LLC	1,151.82	0000216541
9/29/2017	10030	8350200000	Juvenile Justice Intake & Supe	03097836	0000006293	LIBERTY RESOURCES INC	6,315.98	0000216542
9/29/2017	10001	6907000000	Highland Forest	03097900	0000006550	LIFTECH EQUIPMENT COMPANIES INC	1,900.00	0000216543
9/29/2017	10001	7910000000	Sheriff	03097619	0000006999	LINSTAR INC	379.00	0000216544
9/29/2017	10001	4351020200	Med Exam Office-Toxicology	03098099	0000000254	LIPOMED INC	456.00	0000216545
9/29/2017	10030	4395800000	Disease Control Grants	03097480	0000001069	LISA BLACHFORD	75.00	0000216741
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098040	0000015269	LIVERPOOL PUBLIC LIBRARY	34,966.80	0000216546
9/29/2017	10001	4353010000	Preschool Program	CL312129	0000019475	LUKE GASOWSKI	251.66	0000216547
9/29/2017	40025	3300000000	Water Environment Protection D	03097906	0000005735	M A BONGIOVANNI INC	180,718.85	0000216548
9/29/2017	10001	2780000000	IT Application Overhead	03098093	0000007095	M A POLCE CONSULTING INC	6,502.00	0000216549
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097920	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	8,640.00	0000216550
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097924	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	980.00	0000216550
9/29/2017	10030	4395300000	Health Promotion Grants	03097683	0000006585	MAGNETIC DIAGNOSTIC RESOURCES	438.83	0000216551
9/29/2017	10001	2770000000	IT Infrastructure Overhead	03097849	0000009311	MAINLINE INFORMATION SYSTEMS INC	13,665.72	0000216552
9/29/2017	10001	4350700800	Nurse Family Partnership	03097947	0000007005	MAMI OF CNY INC	300.00	0000216553
9/29/2017	10001	4350700800	Nurse Family Partnership	03097942	0000007005	MAMI OF CNY INC	200.00	0000216553
9/29/2017	10001	4350700200	Community Health Nursing	03097945	0000007005	MAMI OF CNY INC	100.00	0000216553

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	10001	4350700200	Community Health Nursing	03097931	0000007005	MAMI OF CNY INC	262.50	0000216553
9/29/2017	10001	4350700200	Community Health Nursing	03097934	0000007005	MAMI OF CNY INC	485.00	0000216553
9/29/2017	10001	4350700800	Nurse Family Partnership	03097937	0000007005	MAMI OF CNY INC	587.50	0000216553
9/29/2017	10001	4350700200	Community Health Nursing	03097938	0000007005	MAMI OF CNY INC	125.00	0000216553
9/29/2017	10001	4350700200	Community Health Nursing	03097944	0000007005	MAMI OF CNY INC	125.00	0000216553
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098042	0000015270	MANLIUS LIBRARY	2,932.20	0000216554
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098043	0000015263	MARCELLUS FREE LIBRARY	3,874.50	0000216555
9/29/2017	10001	4353020000	Early Intervention	CL314185	0000029703	MARSHELLE ADAMS	80.00	0000216556
9/29/2017	10001	4350700200	Community Health Nursing	03097439	0000002990	MARTHA A TETLEY	74.55	0000216742
9/29/2017	10001	6907000000	Highland Forest	03097618	0000005758	MARTISCO CORPORATION	1,699.75	0000216557
9/29/2017	10001	7930600000	Custody Housing	03097800	0000008967	MASTERS SUPPLY LLC	594.52	0000216558
9/29/2017	20013	3330601000	Flow Control	03097418	0000008967	MASTERS SUPPLY LLC	1,935.00	0000216558
9/29/2017	10001	4351030300	Criminalistics	03098074	0000001496	MATTHEW KURIMSKY	341.46	0000216743
9/29/2017	10001	8340502000	Child & Family MH Family Sup S	03097993	0000004343	MAUREEN E PIESINS	354.17	0000216763
9/29/2017	20035	6550000000	Ocpl - Library Grants	03097998	0000015271	MAXWELL MEMORIAL LIBRARY	5,081.40	0000216559
9/29/2017	10001	0514020000	Building Trades	03098118	0000005677	MAZIUK & COMPANY INC	149.60	0000216560
9/29/2017	10001	0514020000	Building Trades	03098120	0000005677	MAZIUK & COMPANY INC	96.86	0000216560
9/29/2017	10030	8330103000	Child Welfare Services F62	03097902	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	52,884.79	0000216561
9/29/2017	10030	8330103000	Child Welfare Services F62	03097907	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	5,221.01	0000216561
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098123	0000005776	MEIER SUPPLY CO INC	25.38	0000216562
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098124	0000005776	MEIER SUPPLY CO INC	94.35	0000216562
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098090	0000005776	MEIER SUPPLY CO INC	1,282.56	0000216562
9/29/2017	10001	0512000000	Construction & Office Planning	03097975	0000024024	MICHAEL ROSS	2,160.00	0000216563
9/29/2017	10001	8330103000	Child Welfare Services F62	03098048	0000005087	MICHELE SALANSKY	40.00	0000216564
9/29/2017	20035	6550000000	Ocpl - Library Grants	03097482	0000029793	MICHIGAN COMPANY INC	396.27	0000216565
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098046	0000015272	MINOA LIBRARY	4,156.20	0000216566
9/29/2017	10030	3330000000	Water Environment Protection	03097935	0000007969	MINORITY REPORTER INC	225.00	0000216567
9/29/2017	10001	6912000000	Onondaga Lake Park	03097308	0000005722	MIRABITO HOLDINGS INC	573.89	0000216568
9/29/2017	10001	6910000000	Jamesville Beach	03097662	0000005722	MIRABITO HOLDINGS INC	450.43	0000216568
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03098089	0000005722	MIRABITO HOLDINGS INC	483.22	0000216568
9/29/2017	40025	3300000000	Water Environment Protection D	03098082	0000017026	MORSE-COLLINS INC	6,350.00	0000216569
9/29/2017	10001	6917000000	Rangers	03096663	0000008449	MOTOROLA SOLUTIONS INC	2,758.00	0000216570
9/29/2017	10030	4395800000	Disease Control Grants	03098067	0000015018	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	431.57	0000216571
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097616	0000009602	MWI VETERINARY SUPPLY INC	103.74	0000216572
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097612	0000009602	MWI VETERINARY SUPPLY INC	193.58	0000216572
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097627	0000009602	MWI VETERINARY SUPPLY INC	9.00	0000216572
9/29/2017	10001	8330103000	Child Welfare Services F62	03097420	0000001896	NADIA BEY-WRIGHT	232.73	0000216764
9/29/2017	10001	8330103000	Child Welfare Services F62	03097423	0000001896	NADIA BEY-WRIGHT	6.40	0000216764

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	10001	8330103000	Child Welfare Services F62	03097434	0000001896	NADIA BEY-WRIGHT	15.00	0000216764
9/29/2017	10001	8330103000	Child Welfare Services F62	03097433	0000001896	NADIA BEY-WRIGHT	15.00	0000216764
9/29/2017	10001	8330103000	Child Welfare Services F62	03097432	0000001896	NADIA BEY-WRIGHT	15.00	0000216764
9/29/2017	10001	8330103000	Child Welfare Services F62	03097431	0000001896	NADIA BEY-WRIGHT	15.00	0000216764
9/29/2017	10001	8330103000	Child Welfare Services F62	03097428	0000001896	NADIA BEY-WRIGHT	15.00	0000216764
9/29/2017	10001	8330103000	Child Welfare Services F62	03097425	0000001896	NADIA BEY-WRIGHT	15.00	0000216764
9/29/2017	10001	8330103000	Child Welfare Services F62	03097424	0000001896	NADIA BEY-WRIGHT	15.00	0000216764
9/29/2017	10030	1500000000	Corrections	03097313	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	6,511.20	0000216573
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097812	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	847.20	0000216573
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097469	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	30.36	0000216573
9/29/2017	55040	5830000000	Insurance	03097335	0000008463	NATIONAL SAFETY COUNCIL	77.53	0000216574
9/29/2017	10001	2730100000	IT Communications Direct Bill	03098015	0000029532	NETWORK CRAZE TECHNOLOGIES INC	998.00	0000216575
9/29/2017	10001	4353010000	Preschool Program	CL313778	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	653.00	0000216576
9/29/2017	10001	4353010000	Preschool Program	CL313777	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	935.00	0000216576
9/29/2017	10001	4353010000	Preschool Program	CL313779	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	857.00	0000216576
9/29/2017	10001	4353010000	Preschool Program	CB313780	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	7,237.00	0000216576
9/29/2017	10001	4353010000	Preschool Program	CL314226	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,872.00	0000216576
9/29/2017	10001	4353010000	Preschool Program	CL313780	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	316.00	0000216576
9/29/2017	10030	1500000000	Corrections	03097203	0000005613	NEW YORK STATE	3,465.00	0000216577
9/29/2017	20013	3330704000	Process Control	03097539	0000005613	NEW YORK STATE	8,000.00	0000216578
9/29/2017	20013	3330704000	Process Control	03097537	0000005613	NEW YORK STATE	15,500.00	0000216578
9/29/2017	20013	3330704000	Process Control	03097535	0000005613	NEW YORK STATE	15,500.00	0000216578
9/29/2017	20013	3330704000	Process Control	03097534	0000005613	NEW YORK STATE	15,500.00	0000216578
9/29/2017	20013	3330704000	Process Control	03097531	0000005613	NEW YORK STATE	38,500.00	0000216578
9/29/2017	20013	3330704000	Process Control	03097532	0000005613	NEW YORK STATE	15,500.00	0000216578
9/29/2017	10001	0514040000	Central Maintenance	03096966	0000029691	NEWPORT SCIENTIFIC INC	281.91	0000216579
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097582	0000007698	NEXTEL OF NEW YORK INC	2,196.31	0000216580
9/29/2017	10001	6907000000	Highland Forest	CI311591	0000005635	NIAGARA MOHAWK POWER CORP	41.54	0000216581
9/29/2017	10001	6905000000	Veterans Cemetary	CJ311590	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000216581
9/29/2017	10001	6907000000	Highland Forest	CJ311591	0000005635	NIAGARA MOHAWK POWER CORP	100.01	0000216581
9/29/2017	10001	1560000000	Buildings & Grounds Maintenanc	03097340	0000005635	NIAGARA MOHAWK POWER CORP	383.23	0000216581
9/29/2017	10001	6912000000	Onondaga Lake Park	CK311590	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000216581
9/29/2017	10001	6916000000	Pratt's Falls	CK311591	0000005635	NIAGARA MOHAWK POWER CORP	48.05	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CK314263	0000005635	NIAGARA MOHAWK POWER CORP	93.88	0000216581
9/29/2017	10001	6902000000	Beaver Lake Nature Center	CL311590	0000005635	NIAGARA MOHAWK POWER CORP	370.23	0000216581
9/29/2017	10001	6914000000	Alliance Bank Stadium	CL311591	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CL314263	0000005635	NIAGARA MOHAWK POWER CORP	92.99	0000216581
9/29/2017	65933	3520000000	Community Development	03098070	0000005635	NIAGARA MOHAWK POWER CORP	18.00	0000216581

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CG314263	0000005635	NIAGARA MOHAWK POWER CORP	29.45	0000216581
9/29/2017	10001	3700000000	Elections Board	03097412	0000005635	NIAGARA MOHAWK POWER CORP	834.25	0000216581
9/29/2017	10001	3420000000	Call Taking & Dispatch	03097754	0000005635	NIAGARA MOHAWK POWER CORP	159.75	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CN314263	0000005635	NIAGARA MOHAWK POWER CORP	1,439.15	0000216581
9/29/2017	10001	6914000000	Alliance Bank Stadium	CB311591	0000005635	NIAGARA MOHAWK POWER CORP	395.10	0000216581
9/29/2017	10001	6902000000	Beaver Lake Nature Center	CB311590	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CB314263	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000216581
9/29/2017	10001	6912000000	Onondaga Lake Park	CM311590	0000005635	NIAGARA MOHAWK POWER CORP	23.54	0000216581
9/29/2017	10001	6916000000	Pratt's Falls	CM311591	0000005635	NIAGARA MOHAWK POWER CORP	21.69	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CM314263	0000005635	NIAGARA MOHAWK POWER CORP	36.34	0000216581
9/29/2017	10001	6912000000	Onondaga Lake Park	CN311590	0000005635	NIAGARA MOHAWK POWER CORP	21.77	0000216581
9/29/2017	10001	6916000000	Pratt's Falls	CN311591	0000005635	NIAGARA MOHAWK POWER CORP	72.76	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CF314263	0000005635	NIAGARA MOHAWK POWER CORP	53.33	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CO314263	0000005635	NIAGARA MOHAWK POWER CORP	334.65	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CP314263	0000005635	NIAGARA MOHAWK POWER CORP	163.40	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CQ314263	0000005635	NIAGARA MOHAWK POWER CORP	209.36	0000216581
9/29/2017	10001	6910000000	Jamesville Beach	CE311591	0000005635	NIAGARA MOHAWK POWER CORP	237.56	0000216581
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	CE311590	0000005635	NIAGARA MOHAWK POWER CORP	5,352.76	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CE314263	0000005635	NIAGARA MOHAWK POWER CORP	29.44	0000216581
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	CC311590	0000005635	NIAGARA MOHAWK POWER CORP	211.97	0000216581
9/29/2017	10001	6914000000	Alliance Bank Stadium	CC311591	0000005635	NIAGARA MOHAWK POWER CORP	100.44	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CC314263	0000005635	NIAGARA MOHAWK POWER CORP	164.06	0000216581
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	CD311590	0000005635	NIAGARA MOHAWK POWER CORP	1,465.29	0000216581
9/29/2017	10001	6910000000	Jamesville Beach	CD311591	0000005635	NIAGARA MOHAWK POWER CORP	85.65	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CD314263	0000005635	NIAGARA MOHAWK POWER CORP	95.30	0000216581
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	CF311590	0000005635	NIAGARA MOHAWK POWER CORP	457.42	0000216581
9/29/2017	10001	6910000000	Jamesville Beach	CF311591	0000005635	NIAGARA MOHAWK POWER CORP	27.23	0000216581
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	CG311590	0000005635	NIAGARA MOHAWK POWER CORP	377.92	0000216581
9/29/2017	10001	6907000000	Highland Forest	CG311591	0000005635	NIAGARA MOHAWK POWER CORP	528.94	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CI314263	0000005635	NIAGARA MOHAWK POWER CORP	29.13	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CJ314263	0000005635	NIAGARA MOHAWK POWER CORP	32.13	0000216581
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	CH311590	0000005635	NIAGARA MOHAWK POWER CORP	825.99	0000216581
9/29/2017	10001	6907000000	Highland Forest	CH311591	0000005635	NIAGARA MOHAWK POWER CORP	127.43	0000216581
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CH314263	0000005635	NIAGARA MOHAWK POWER CORP	44.51	0000216581
9/29/2017	10001	6905000000	Veterans Cemetary	CI311590	0000005635	NIAGARA MOHAWK POWER CORP	91.54	0000216581
9/29/2017	40021	9310000000	Transportation	03098121	0000007270	NORTHEAST SIGNAL INC	63,972.00	0000216583
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098001	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	14,670.00	0000216584
9/29/2017	10007	9310300000	Maintenance of Roads	03097198	0000027800	NY URGENT CARE PRACTICE PC	464.00	0000216585

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	10009	9320000000	Road Machinery Fund	03097952	0000005651	NYS ELECTRIC AND GAS CORPORATION	53.82	0000216586
9/29/2017	10009	9320000000	Road Machinery Fund	03097926	0000005651	NYS ELECTRIC AND GAS CORPORATION	138.29	0000216586
9/29/2017	10009	9320000000	Road Machinery Fund	03098051	0000005651	NYS ELECTRIC AND GAS CORPORATION	142.79	0000216586
9/29/2017	10001	6916000000	Pratt's Falls	03097904	0000005227	NYS INDUSTRIES FOR THE DISABLED	250.20	0000216587
9/29/2017	40025	3300000000	Water Environment Protection D	03098112	0000006081	OBRIEN & GERE ENGINEERS INC	1,435.98	0000216588
9/29/2017	40025	3300000000	Water Environment Protection D	03098117	0000006081	OBRIEN & GERE ENGINEERS INC	684.10	0000216588
9/29/2017	10001	0200000000	Authorized Agencies - Human Se	03079188	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,734.00	0000216589
9/29/2017	20015	6520000000	System Support	03097986	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	990.00	0000216590
9/29/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03097974	0000021387	OFFICE MASTER INC	7,441.60	0000216591
9/29/2017	10001	4351030300	Criminalistics	03097606	0000009601	OFFICEMAX INC	7.08	0000216592
9/29/2017	10030	4395700000	MCH/Healthy Families Grants	03097608	0000009601	OFFICEMAX INC	165.66	0000216592
9/29/2017	10030	4395700000	MCH/Healthy Families Grants	03097609	0000009601	OFFICEMAX INC	93.42	0000216592
9/29/2017	10030	4395700000	MCH/Healthy Families Grants	03097611	0000009601	OFFICEMAX INC	(41.52)	0000216592
9/29/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03097440	0000009601	OFFICEMAX INC	97.85	0000216592
9/29/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03097441	0000009601	OFFICEMAX INC	10.93	0000216592
9/29/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03097442	0000009601	OFFICEMAX INC	6.66	0000216592
9/29/2017	10001	8260102000	Adult Mental Health Administra	03097443	0000009601	OFFICEMAX INC	5.12	0000216592
9/29/2017	10001	8240200000	Adult Resource Ctr Medical As	03097446	0000009601	OFFICEMAX INC	4.19	0000216592
9/29/2017	10030	8250200000	Aging Division Services	03097447	0000009601	OFFICEMAX INC	1.79	0000216592
9/29/2017	10030	8250200000	Aging Division Services	03097448	0000009601	OFFICEMAX INC	22.30	0000216592
9/29/2017	10030	8250200000	Aging Division Services	03097450	0000009601	OFFICEMAX INC	4.43	0000216592
9/29/2017	10001	7320051000	Family Court/Diversion	03097640	0000009601	OFFICEMAX INC	92.17	0000216592
9/29/2017	10001	7320030000	Criminal Court Supervisions	03097643	0000009601	OFFICEMAX INC	62.76	0000216592
9/29/2017	10001	7320030000	Criminal Court Supervisions	03097645	0000009601	OFFICEMAX INC	6.66	0000216592
9/29/2017	10001	7510100000	County Administration	03097649	0000009601	OFFICEMAX INC	39.32	0000216592
9/29/2017	10001	7510100000	County Administration	03097651	0000009601	OFFICEMAX INC	9.45	0000216592
9/29/2017	10001	7510100000	County Administration	03097653	0000009601	OFFICEMAX INC	31.40	0000216592
9/29/2017	10001	7930600000	Custody Housing	03097659	0000009601	OFFICEMAX INC	239.20	0000216592
9/29/2017	10001	7910000000	Sheriff	03097660	0000009601	OFFICEMAX INC	(54.06)	0000216592
9/29/2017	10001	3915100000	Budget Administration Unit	03097594	0000009601	OFFICEMAX INC	163.80	0000216592
9/29/2017	10001	3915100000	Budget Administration Unit	03097595	0000009601	OFFICEMAX INC	26.36	0000216592
9/29/2017	10001	4350500100	Vital Statistics	03097598	0000009601	OFFICEMAX INC	128.22	0000216592
9/29/2017	10030	4395300000	Health Promotion Grants	03097600	0000009601	OFFICEMAX INC	13.04	0000216592
9/29/2017	10030	4395300000	Health Promotion Grants	03097601	0000009601	OFFICEMAX INC	152.03	0000216592
9/29/2017	10001	4351030300	Criminalistics	03097603	0000009601	OFFICEMAX INC	337.89	0000216592
9/29/2017	10001	4351030300	Criminalistics	03097604	0000009601	OFFICEMAX INC	10.20	0000216592
9/29/2017	10001	8330103000	Child Welfare Services F62	03097536	0000009601	OFFICEMAX INC	205.76	0000216592
9/29/2017	10001	8330103000	Child Welfare Services F62	03097538	0000009601	OFFICEMAX INC	1.38	0000216592

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	10001	8320100000	Youth Bureau	03097540	0000009601	OFFICEMAX INC	105.78	0000216592
9/29/2017	10001	8330103000	Child Welfare Services F62	03097541	0000009601	OFFICEMAX INC	262.49	0000216592
9/29/2017	10001	8330103000	Child Welfare Services F62	03097542	0000009601	OFFICEMAX INC	14.16	0000216592
9/29/2017	10001	8350100000	Hillbrook	03097543	0000009601	OFFICEMAX INC	189.16	0000216592
9/29/2017	10001	8340401000	Child & Family Mental Hlth Day	03097544	0000009601	OFFICEMAX INC	100.02	0000216592
9/29/2017	10001	8340401000	Child & Family Mental Hlth Day	03097545	0000009601	OFFICEMAX INC	36.50	0000216592
9/29/2017	10001	8110200000	Dss Admin Overhead F20	03097551	0000009601	OFFICEMAX INC	138.20	0000216592
9/29/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03097552	0000009601	OFFICEMAX INC	149.90	0000216592
9/29/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03097554	0000009601	OFFICEMAX INC	265.35	0000216592
9/29/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03097556	0000009601	OFFICEMAX INC	28.06	0000216592
9/29/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03097557	0000009601	OFFICEMAX INC	61.10	0000216592
9/29/2017	10001	8110080000	Child Support/Title Iv-D F8	03097559	0000009601	OFFICEMAX INC	224.38	0000216592
9/29/2017	10001	8110080000	Child Support/Title Iv-D F8	03097560	0000009601	OFFICEMAX INC	10.62	0000216592
9/29/2017	10001	8110080000	Child Support/Title Iv-D F8	03097562	0000009601	OFFICEMAX INC	7.52	0000216592
9/29/2017	10001	8110080000	Child Support/Title Iv-D F8	03097564	0000009601	OFFICEMAX INC	7.52	0000216592
9/29/2017	10001	8110040102	Chronic Care F4	03097565	0000009601	OFFICEMAX INC	59.94	0000216592
9/29/2017	10001	8110040102	Chronic Care F4	03097566	0000009601	OFFICEMAX INC	22.50	0000216592
9/29/2017	10001	8110200400	Records F20	03097568	0000009601	OFFICEMAX INC	15.66	0000216592
9/29/2017	10001	8110200400	Records F20	03097569	0000009601	OFFICEMAX INC	92.40	0000216592
9/29/2017	10001	8110200400	Records F20	03097570	0000009601	OFFICEMAX INC	202.05	0000216592
9/29/2017	10001	8110270100	Day Care Administration	03097571	0000009601	OFFICEMAX INC	25.63	0000216592
9/29/2017	10001	8110270100	Day Care Administration	03097572	0000009601	OFFICEMAX INC	7.45	0000216592
9/29/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03097574	0000009601	OFFICEMAX INC	117.43	0000216592
9/29/2017	10001	8110270100	Day Care Administration	03097575	0000009601	OFFICEMAX INC	54.38	0000216592
9/29/2017	10001	8110270100	Day Care Administration	03097579	0000009601	OFFICEMAX INC	104.30	0000216592
9/29/2017	10001	8110040101	Community F4	03097581	0000009601	OFFICEMAX INC	191.26	0000216592
9/29/2017	10001	8110040101	Community F4	03097584	0000009601	OFFICEMAX INC	14.16	0000216592
9/29/2017	10001	7910000000	Sheriff	03097663	0000009601	OFFICEMAX INC	172.08	0000216592
9/29/2017	10001	7930600000	Custody Housing	03097664	0000009601	OFFICEMAX INC	14.82	0000216592
9/29/2017	10001	7930600000	Custody Housing	03097665	0000009601	OFFICEMAX INC	281.58	0000216592
9/29/2017	10001	7910000000	Sheriff	03097667	0000009601	OFFICEMAX INC	125.40	0000216592
9/29/2017	10001	7910000000	Sheriff	03097668	0000009601	OFFICEMAX INC	3.96	0000216592
9/29/2017	10001	7910000000	Sheriff	03097670	0000009601	OFFICEMAX INC	40.11	0000216592
9/29/2017	10009	9320000000	Road Machinery Fund	03097458	0000005507	OMNI SERVICES INC	3.98	0000216594
9/29/2017	10009	9320000000	Road Machinery Fund	03097459	0000005507	OMNI SERVICES INC	17.14	0000216594
9/29/2017	10001	2130000000	Stop Dwi	03097822	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	5,600.00	0000216595
9/29/2017	20015	6530300000	Hazard	03097873	0000015327	ONONDAGA COUNTY	1,139.30	0000216746
9/29/2017	20015	6531000000	Branch Administration	03097501	0000015220	ONONDAGA COUNTY	314.30	0000216747

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	10001	7930400000	Custody Transport	03098053	0000015217	ONONDAGA COUNTY	565.00	0000216750
9/29/2017	10001	7920500000	Police Criminal Investigation	03097378	0000015074	ONONDAGA COUNTY SHERIFFS	384.00	0000216751
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	03097648	0000005827	ONONDAGA COUNTY SOIL AND	14,559.34	0000216596
9/29/2017	10001	6915000000	Hopkins Sports Facility	03097691	0000015245	ONONDAGA COUNTY WATER AUTHORITY	411.90	0000216597
9/29/2017	10009	9320000000	Road Machinery Fund	03097916	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.10	0000216597
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CB314265	0000015245	ONONDAGA COUNTY WATER AUTHORITY	86.46	0000216597
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CL314265	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.87	0000216597
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	CC314265	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000216597
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098047	0000015274	ONONDAGA FREE LIBRARY	7,393.50	0000216598
9/29/2017	10030	8210100000	Adult & Long Term Care Svc Adm	03097983	0000005704	ONONDAGA HISTORICAL ASSOCIATION	450.00	0000216599
9/29/2017	10030	2710000000	Information Technology	03097909	0000026602	ONPOINTE ERP SOLUTIONS INC	4,860.00	0000216600
9/29/2017	10001	2760100000	IT Client Services Direct Bill	03097430	0000009758	ORACLE AMERICA INC	7,537.45	0000216601
9/29/2017	10001	2780100000	IT Applications Direct Bill	03097715	0000009758	ORACLE AMERICA INC	1,138.40	0000216601
9/29/2017	10001	2780100000	IT Applications Direct Bill	03097311	0000009758	ORACLE AMERICA INC	63,362.73	0000216601
9/29/2017	20015	6520000000	System Support	03098137	0000008388	OVERDRIVE INC	2,320.72	0000216602
9/29/2017	20015	6510100000	Central Library	03098139	0000008388	OVERDRIVE INC	1,440.72	0000216602
9/29/2017	20015	6510100000	Central Library	03097719	0000008388	OVERDRIVE INC	125.91	0000216602
9/29/2017	20015	6510100000	Central Library	03097720	0000008388	OVERDRIVE INC	394.50	0000216602
9/29/2017	40025	3300000000	Water Environment Protection D	03098086	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	6,129.00	0000216603
9/29/2017	10001	6912000000	Onondaga Lake Park	03097400	0000006269	PARATORE SIGNS INC	310.00	0000216604
9/29/2017	10001	0514030000	Night Maintenance	03098125	0000005732	PARISH MAINTENANCE SUPPLY CORP	53.20	0000216605
9/29/2017	10001	0514030000	Night Maintenance	03098127	0000005732	PARISH MAINTENANCE SUPPLY CORP	124.32	0000216605
9/29/2017	10001	6907000000	Highland Forest	03097973	0000005732	PARISH MAINTENANCE SUPPLY CORP	82.57	0000216605
9/29/2017	10001	6916000000	Pratt's Falls	03097950	0000005732	PARISH MAINTENANCE SUPPLY CORP	111.00	0000216605
9/29/2017	10001	7930600000	Custody Housing	03098017	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,112.50	0000216605
9/29/2017	10001	0514030000	Night Maintenance	03098126	0000005732	PARISH MAINTENANCE SUPPLY CORP	91.80	0000216605
9/29/2017	10001	6907000000	Highland Forest	03098069	0000005732	PARISH MAINTENANCE SUPPLY CORP	102.00	0000216605
9/29/2017	10001	7920500000	Police Criminal Investigation	03098007	0000021693	PARROTS TOWING & RECOVERY LLC	180.00	0000216606
9/29/2017	10001	7920500000	Police Criminal Investigation	03098005	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000216606
9/29/2017	10001	7920500000	Police Criminal Investigation	03098009	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000216606
9/29/2017	10001	7920500000	Police Criminal Investigation	03098013	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000216606
9/29/2017	10001	7920500000	Police Criminal Investigation	03098011	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000216606
9/29/2017	10030	3330000000	Water Environment Protection	03098026	0000016725	PARTY RENTAL ENTERPRISES INC	2,687.10	0000216607
9/29/2017	10001	3910400000	Tax Collection	03098092	0000029873	PATRICIA LESPERANCE	66.02	0000216608
9/29/2017	10009	9320000000	Road Machinery Fund	03097461	0000019902	PAYT SUPPLY CO INC	177.37	0000216609
9/29/2017	10009	9320000000	Road Machinery Fund	03097486	0000006074	PBS BRAKE AND SUPPLY CORP	90.73	0000216610
9/29/2017	10009	9320000000	Road Machinery Fund	03097487	0000006074	PBS BRAKE AND SUPPLY CORP	7.20	0000216610
9/29/2017	10009	9320000000	Road Machinery Fund	03097414	0000023761	PC HOLDINGS 5	550.00	0000216611

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	10001	8330103000	Child Welfare Services F62	03097895	0000005858	PEDIATRIC SERVICE GROUP LLP	21,727.79	0000216612
9/29/2017	20013	3330704000	Process Control	03097940	0000021762	PESTECH EXTERMINATING INC	130.00	0000216613
9/29/2017	20013	3330704000	Process Control	03097943	0000021762	PESTECH EXTERMINATING INC	78.00	0000216613
9/29/2017	20013	3330704000	Process Control	03097936	0000021762	PESTECH EXTERMINATING INC	18.00	0000216613
9/29/2017	20013	3330704000	Process Control	03097927	0000021762	PESTECH EXTERMINATING INC	72.00	0000216613
9/29/2017	20013	3330704000	Process Control	03098031	0000021762	PESTECH EXTERMINATING INC	245.00	0000216613
9/29/2017	10001	0514040000	Central Maintenance	03097970	0000021762	PESTECH EXTERMINATING INC	75.00	0000216613
9/29/2017	20013	3330704000	Process Control	03098034	0000021762	PESTECH EXTERMINATING INC	245.00	0000216613
9/29/2017	10001	3700000000	Elections Board	03097426	0000006444	PHOENIX GRAPHICS INC	550.00	0000216614
9/29/2017	10001	0516000000	Central Mail	03098088	0000000886	PITNEY BOWES INC	2,421.40	0000216615
9/29/2017	10001	1910000000	County Clerk's Office	03097555	0000006418	PLAN & PRINT SYSTEMS INC	16.83	0000216616
9/29/2017	40021	9310000000	Transportation	03097796	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	62,514.39	0000216617
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098077	0000005953	POSTLER & JAECKLE CORP	24,833.00	0000216618
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097955	0000005953	POSTLER & JAECKLE CORP	261.25	0000216618
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098080	0000005953	POSTLER & JAECKLE CORP	609.00	0000216618
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098079	0000005953	POSTLER & JAECKLE CORP	339.00	0000216618
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098078	0000005953	POSTLER & JAECKLE CORP	898.00	0000216618
9/29/2017	10030	1500000000	Corrections	03097205	0000009781	PRECISION DYNAMICS CORP	524.62	0000216619
9/29/2017	10001	7920100000	Police Administration	03097914	0000009217	PTS OF AMERICA LLC	830.25	0000216620
9/29/2017	10001	0514020000	Building Trades	03098102	0000006198	PURCELLS WALLPAPER & PAINT INC	370.00	0000216621
9/29/2017	10001	0514020000	Building Trades	03098103	0000006198	PURCELLS WALLPAPER & PAINT INC	110.00	0000216621
9/29/2017	10001	0514020000	Building Trades	03098104	0000006198	PURCELLS WALLPAPER & PAINT INC	420.00	0000216621
9/29/2017	10001	0514020000	Building Trades	03098106	0000006198	PURCELLS WALLPAPER & PAINT INC	25.00	0000216621
9/29/2017	10001	0514020000	Building Trades	03098107	0000006198	PURCELLS WALLPAPER & PAINT INC	320.00	0000216621
9/29/2017	10001	0514020000	Building Trades	03098087	0000006198	PURCELLS WALLPAPER & PAINT INC	154.56	0000216621
9/29/2017	10001	3975000000	Finance County Wide Allocation	03097516	0000003921	QUEENSBOROUGH COMMUNITY	2,628.00	0000216622
9/29/2017	10001	4351020100	Medical Examiner's Office	03098140	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	683.83	0000216623
9/29/2017	20015	6510100000	Central Library	03097913	0000005193	RANDOM HOUSE INC	67.50	0000216624
9/29/2017	20015	6510100000	Central Library	03097833	0000005193	RANDOM HOUSE INC	33.75	0000216624
9/29/2017	20015	6510100000	Central Library	03097513	0000005193	RANDOM HOUSE INC	142.50	0000216624
9/29/2017	20015	6510100000	Central Library	03097478	0000005193	RANDOM HOUSE INC	60.00	0000216624
9/29/2017	10009	9320000000	Road Machinery Fund	03097415	0000027344	RAYMOND JEFFERY BLOSS	466.00	0000216625
9/29/2017	10001	8330103000	Child Welfare Services F62	03098044	0000029555	REBEKAH HUGGINS	40.00	0000216626
9/29/2017	10001	6904000000	Carpenter's Brook	03097310	0000005994	REDS EQUIPMENT WAREHOUSE INC	377.90	0000216627
9/29/2017	10030	4395700000	MCH/Healthy Families Grants	03097632	0000024494	REGENTS OF THE UNIVERSITY OF MINNESOTA	400.00	0000216628
9/29/2017	40021	6500000000	Onondaga County Public Library	03029422	0000005750	RIDLEY ELECTRIC CO INC	2,320.00	0000216629
9/29/2017	40021	6500000000	Onondaga County Public Library	03070692	0000005750	RIDLEY ELECTRIC CO INC	3,083.05	0000216629
9/29/2017	40021	6500000000	Onondaga County Public Library	03061987	0000005750	RIDLEY ELECTRIC CO INC	1,670.40	0000216629

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	40021	6500000000	Onondaga County Public Library	03050822	0000005750	RIDLEY ELECTRIC CO INC	6,625.78	0000216629
9/29/2017	40021	6500000000	Onondaga County Public Library	03036776	0000005750	RIDLEY ELECTRIC CO INC	5,952.50	0000216629
9/29/2017	40021	6500000000	Onondaga County Public Library	03036774	0000005750	RIDLEY ELECTRIC CO INC	7,197.50	0000216629
9/29/2017	40021	6500000000	Onondaga County Public Library	03032205	0000005750	RIDLEY ELECTRIC CO INC	6,327.50	0000216629
9/29/2017	40021	6500000000	Onondaga County Public Library	03043518	0000005750	RIDLEY ELECTRIC CO INC	4,160.50	0000216629
9/29/2017	40021	6500000000	Onondaga County Public Library	03039535	0000005750	RIDLEY ELECTRIC CO INC	4,130.00	0000216629
9/29/2017	40021	6500000000	Onondaga County Public Library	03050947	0000005750	RIDLEY ELECTRIC CO INC	407.50	0000216629
9/29/2017	10009	9320000000	Road Machinery Fund	03097703	0000006428	ROMANO FORD OF FAYETTEVILLE LTD	2,700.99	0000216630
9/29/2017	10001	3810000000	Emergency Management (Admin)	03097427	0000004248	RONALD RYAN	66.88	0000216733
9/29/2017	20013	3330703000	Inventory Control	03097949	0000006087	RUMETCO SALES INC	330.18	0000216631
9/29/2017	10009	9320000000	Road Machinery Fund	03097588	0000006087	RUMETCO SALES INC	56.20	0000216631
9/29/2017	10009	9320000000	Road Machinery Fund	03097585	0000006087	RUMETCO SALES INC	15.00	0000216631
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098045	0000015275	SALINA FREE LIBRARY	3,159.90	0000216632
9/29/2017	20013	3330601000	Flow Control	03097990	0000023846	SALT SPRINGS PAVING CORP	60,916.60	0000216633
9/29/2017	10030	8350200000	Juvenile Justice Intake & Supe	03097835	0000014841	SALVATION ARMY	5,437.15	0000216634
9/29/2017	10001	4351030300	Criminalistics	03098029	0000002125	SAMANTHA HARTER	97.90	0000216744
9/29/2017	10001	8330103000	Child Welfare Services F62	03097808	0000025312	SARAH BIANCO	79.72	0000216765
9/29/2017	10001	8110200000	Dss Admin Overhead F20	03098083	0000007238	SARAH MERRICK	69.90	0000216752
9/29/2017	20013	3330501000	Engineering	03097525	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	705.60	0000216635
9/29/2017	10001	3810000000	Emergency Management (Admin)	03098032	0000004062	SCOTT SCHRILLA	31.03	0000216734
9/29/2017	10001	8330103000	Child Welfare Services F62	03097435	0000024580	SELENA WOODWORTH	138.03	0000216766
9/29/2017	10030	8250400000	Aging In Home	03097999	0000022513	SELF DIRECT INC	722.75	0000216636
9/29/2017	10001	4351030200	Forensic Biology/DNA Lab	03098105	0000009751	SEROLOGICAL RESEARCH INSTITUTE	250.00	0000216637
9/29/2017	10001	8350200000	Juvenile Justice Intake & Supe	03097823	0000014733	SETH ALDRICH	1,080.00	0000216638
9/29/2017	20013	3330601000	Flow Control	03097966	0000024091	SHAMROCK SEWER SERVICES LLC	97,062.33	0000216639
9/29/2017	10001	8230102000	Adult Protective Services F2	03097454	0000004847	SHANNON NOWLIN	162.11	0000216755
9/29/2017	10001	8230102000	Adult Protective Services F2	03097444	0000004847	SHANNON NOWLIN	166.92	0000216755
9/29/2017	10030	4395700000	MCH/Healthy Families Grants	03097471	0000004596	SHARON J TRIPOLONE	31.03	0000216745
9/29/2017	10030	4395700000	MCH/Healthy Families Grants	03097759	0000004596	SHARON J TRIPOLONE	31.36	0000216745
9/29/2017	10001	7320030000	Criminal Court Supervisions	03097769	0000003982	SHAWN BARTLETT	55.64	0000216749
9/29/2017	10030	1500000000	Corrections	03097262	0000009379	SHOE CORP OF BIRMINGHAM	1,792.80	0000216640
9/29/2017	10001	0514020000	Building Trades	03097797	0000029606	SIGNCASTER CORPORATION	333.55	0000216641
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097929	0000009261	SIMPLEXGRINNELL LP	293.82	0000216642
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098060	0000015203	SKANEATELES LIBRARY	1,882.80	0000216643
9/29/2017	10001	2100000000	County Executive	03097898	0000007812	SMG	50.00	0000216724
9/29/2017	10030	7920300000	Sheriffs Police/Civil Grants	03097860	0000007703	SNORAC INC	150.83	0000216644
9/29/2017	10030	7920300000	Sheriffs Police/Civil Grants	03097912	0000007703	SNORAC INC	1,061.08	0000216644
9/29/2017	20013	3330704000	Process Control	03095988	0000021962	SOLENIS LLC	11,541.60	0000216645

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	20013	3330704000	Process Control	03095994	0000021962	SOLENIS LLC	23,587.00	0000216645
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098061	0000015293	SOLVAY PUBLIC LIBRARY	1,754.10	0000216646
9/29/2017	10009	9320000000	Road Machinery Fund	03097633	0000000101	SOUTHWORTH-MILTON INC	1,625.01	0000216647
9/29/2017	10009	9320000000	Road Machinery Fund	03097630	0000000101	SOUTHWORTH-MILTON INC	62.59	0000216647
9/29/2017	10009	9320000000	Road Machinery Fund	03097626	0000000101	SOUTHWORTH-MILTON INC	19.60	0000216647
9/29/2017	10009	9320000000	Road Machinery Fund	03097631	0000000101	SOUTHWORTH-MILTON INC	17.28	0000216647
9/29/2017	10030	2710000000	Information Technology	03097813	0000019114	SPEARMC MANAGEMENT CONSULTING INC	3,797.50	0000216648
9/29/2017	10001	2780100000	IT Applications Direct Bill	03097815	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,430.61	0000216648
9/29/2017	10001	4353010000	Preschool Program	CL314009	0000006945	SPECIAL PROGRAMS INC	31,872.50	0000216649
9/29/2017	10030	8250300000	Aging Access	03097995	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,257.00	0000216650
9/29/2017	10030	4395300000	Health Promotion Grants	03097680	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	128.60	0000216651
9/29/2017	10030	4395300000	Health Promotion Grants	03097696	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.65	0000216651
9/29/2017	10001	4351020100	Medical Examiner's Office	03097775	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	400.00	0000216652
9/29/2017	10009	9320000000	Road Machinery Fund	03097716	0000007545	STADIUM INTL SALES & SERVICE LLC	924.36	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097770	0000007545	STADIUM INTL SALES & SERVICE LLC	1,395.00	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097758	0000007545	STADIUM INTL SALES & SERVICE LLC	52.93	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097698	0000007545	STADIUM INTL SALES & SERVICE LLC	313.75	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097699	0000007545	STADIUM INTL SALES & SERVICE LLC	469.54	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097700	0000007545	STADIUM INTL SALES & SERVICE LLC	660.30	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097701	0000007545	STADIUM INTL SALES & SERVICE LLC	1,362.82	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097712	0000007545	STADIUM INTL SALES & SERVICE LLC	1,755.01	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097713	0000007545	STADIUM INTL SALES & SERVICE LLC	1,095.62	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097773	0000007545	STADIUM INTL SALES & SERVICE LLC	1,377.75	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097725	0000007545	STADIUM INTL SALES & SERVICE LLC	77.10	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097727	0000007545	STADIUM INTL SALES & SERVICE LLC	353.80	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097735	0000007545	STADIUM INTL SALES & SERVICE LLC	90.64	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097738	0000007545	STADIUM INTL SALES & SERVICE LLC	312.77	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097742	0000007545	STADIUM INTL SALES & SERVICE LLC	209.04	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097744	0000007545	STADIUM INTL SALES & SERVICE LLC	343.52	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097746	0000007545	STADIUM INTL SALES & SERVICE LLC	1,355.20	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097750	0000007545	STADIUM INTL SALES & SERVICE LLC	49.32	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097756	0000007545	STADIUM INTL SALES & SERVICE LLC	322.41	0000216653
9/29/2017	10009	9320000000	Road Machinery Fund	03097757	0000007545	STADIUM INTL SALES & SERVICE LLC	675.00	0000216653
9/29/2017	10001	8110070000	Food Stamps F7	03098018	0000015373	STATE OF CALIFORNIA	25.00	0000216654
9/29/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03098012	0000009688	STATE OF GEORGIA	25.00	0000216655
9/29/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03098014	0000015385	STATE OF TENNESSEE	15.00	0000216656
9/29/2017	10009	9320000000	Road Machinery Fund	03097777	0000007899	STEPHENSON EQUIPMENT INC	357.10	0000216657
9/29/2017	10001	8330103000	Child Welfare Services F62	03097666	0000004590	STEVEN GROME	180.83	0000216767

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	10001	8330103000	Child Welfare Services F62	03097669	0000004590	STEVEN GROME	166.10	0000216767
9/29/2017	10001	2770000000	IT Infrastructure Overhead	03097932	0000003957	STEVEN R WINDHAUSEN	35.00	0000216728
9/29/2017	20013	3330701000	Instrumentation & Electrical	03097792	0000005666	STEWART W SMITH INC	145.40	0000216658
9/29/2017	10001	4710300000	Municipal Legal Services	03098054	0000005707	SUGARMAN LAW FIRM LLP	33,975.00	0000216659
9/29/2017	10001	8330103000	Child Welfare Services F62	03098003	0000003136	SUMMER DUNCAN	164.25	0000216768
9/29/2017	10030	4395300000	Health Promotion Grants	03097679	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	218.74	0000216660
9/29/2017	10001	4353010000	Preschool Program	CL313923	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,967.00	0000216660
9/29/2017	10001	4353010000	Preschool Program	CL313924	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	10,835.00	0000216660
9/29/2017	10001	4353010000	Preschool Program	CL313925	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	165.00	0000216660
9/29/2017	10001	4353010000	Preschool Program	CL313926	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	0000216660
9/29/2017	10009	9320000000	Road Machinery Fund	03097832	0000006771	SUPERIOR LUBRICANTS CO INC	1,810.60	0000216661
9/29/2017	10009	9320000000	Road Machinery Fund	03097779	0000006771	SUPERIOR LUBRICANTS CO INC	665.50	0000216661
9/29/2017	10001	6912000000	Onondaga Lake Park	03097305	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	874.80	0000216662
9/29/2017	10001	3110000000	District Attorney Operations	03097828	0000026999	SWEET HOME HOSPITALITY LP	100.00	0000216663
9/29/2017	10001	1510000000	Executive/Administrative Servi	03097294	0000005673	SYRACUSE BLUE PRINT CO INC	476.00	0000216664
9/29/2017	10030	4395300000	Health Promotion Grants	03097694	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	21.30	0000216665
9/29/2017	10030	4395300000	Health Promotion Grants	03097677	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	21.30	0000216665
9/29/2017	40021	9310000000	Transportation	03097563	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	175.00	0000216666
9/29/2017	40021	9310000000	Transportation	03097561	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,620.00	0000216666
9/29/2017	40021	9310000000	Transportation	03097567	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,352.80	0000216666
9/29/2017	10009	9320000000	Road Machinery Fund	03097781	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	773.40	0000216666
9/29/2017	10001	3420000000	Call Taking & Dispatch	03097862	0000005844	SYRACUSE HOUSING AUTHORITY	533.21	0000216667
9/29/2017	20015	6530700000	Soule	03097672	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,767.80	0000216668
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098085	0000005806	SYRACUSE THERMAL PRODUCTS INC	2,279.00	0000216669
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098084	0000005806	SYRACUSE THERMAL PRODUCTS INC	6,262.00	0000216669
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098095	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,540.00	0000216669
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03097965	0000006375	SYRACUSE TIME & ALARM COMPANY INC	70.83	0000216670
9/29/2017	10001	1560000000	Buildings & Grounds Maintenanc	03097429	0000006375	SYRACUSE TIME & ALARM COMPANY INC	2,168.53	0000216670
9/29/2017	10001	8110040101	Community F4	03097979	0000006375	SYRACUSE TIME & ALARM COMPANY INC	715.00	0000216670
9/29/2017	10001	6907000000	Highland Forest	03098068	0000006009	T H KINSELLA INC	6,069.92	0000216671
9/29/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03098108	0000006677	THE KL GROUP INC	40.15	0000216672
9/29/2017	10001	1560000000	Buildings & Grounds Maintenanc	03097312	0000006677	THE KL GROUP INC	149.00	0000216672
9/29/2017	10030	1500000000	Corrections	03097204	0000006072	THE LIBERTY STORE INC	1,090.20	0000216673
9/29/2017	10001	4353010000	Preschool Program	CL313880	0000008018	THERAPY PARTNERS IN OT PT AND	58,515.00	0000216674
9/29/2017	10001	4353010000	Preschool Program	CL310449	0000008018	THERAPY PARTNERS IN OT PT AND	59,195.00	0000216674
9/29/2017	10001	4351030200	Forensic Biology/DNA Lab	03098110	0000007711	THOMAS SCIENTIFIC INC	1,749.00	0000216675
9/29/2017	10009	9320000000	Road Machinery Fund	03097782	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	35.78	0000216676
9/29/2017	10001	0514040000	Central Maintenance	03097969	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	664.26	0000216676

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	03097875	0000009628	TIME WARNER CABLE	322.99	0000216677
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	03097864	0000009628	TIME WARNER CABLE	135.40	0000216677
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	03097523	0000009628	TIME WARNER CABLE	135.79	0000216677
9/29/2017	10001	6904000000	Carpenter's Brook	03097194	0000009628	TIME WARNER CABLE	280.96	0000216677
9/29/2017	10001	2770000000	IT Infrastructure Overhead	03097749	0000009628	TIME WARNER CABLE	118.75	0000216677
9/29/2017	10001	2770000000	IT Infrastructure Overhead	03097748	0000009628	TIME WARNER CABLE	259.99	0000216677
9/29/2017	10001	8720200000	Planning and Administration	03097289	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	698.13	0000216678
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03098039	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	563.49	0000216678
9/29/2017	10001	1910000000	County Clerk's Office	03097546	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	393.77	0000216678
9/29/2017	10001	1910000000	County Clerk's Office	03097548	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	503.90	0000216678
9/29/2017	10001	1910000000	County Clerk's Office	03097550	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	186.52	0000216678
9/29/2017	10001	7930100000	Custody Administration	03097370	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,073.23	0000216678
9/29/2017	10001	4350800100	Communicable Disease	03097460	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	494.28	0000216678
9/29/2017	10001	3915100000	Budget Administration Unit	03097488	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	114.76	0000216678
9/29/2017	10001	7910000000	Sheriff	03097688	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	237.19	0000216678
9/29/2017	10001	3910400000	Tax Collection	03097490	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	131.50	0000216678
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	03097417	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	131.41	0000216678
9/29/2017	10001	7920200000	Police Patrol	03097717	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,056.20	0000216678
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	03098058	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	225.00	0000216678
9/29/2017	10001	7920200000	Police Patrol	03097723	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,834.38	0000216678
9/29/2017	10001	7920200000	Police Patrol	03097724	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,857.43	0000216678
9/29/2017	10001	7910000000	Sheriff	03098066	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	271.15	0000216678
9/29/2017	10007	9310300000	Maintenance of Roads	03097917	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	720.96	0000216678
9/29/2017	10001	7920900000	Police Facilities Security	03097956	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	132.18	0000216678
9/29/2017	55040	5810300000	Health Insurance	03096608	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	134.75	0000216678
9/29/2017	10001	1510000000	Executive/Administrative Servi	03097267	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	431.44	0000216678
9/29/2017	10001	1520000000	Security Services	03097269	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	112.92	0000216678
9/29/2017	10001	1530000000	Correctional Health	03097273	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	103.11	0000216678
9/29/2017	40025	3300000000	Water Environment Protection D	03097918	0000005829	TOWN OF CICERO	225,000.00	0000216679
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	03097844	0000005830	TOWN OF CLAY	5,545.53	0000216680
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	03097841	0000005830	TOWN OF CLAY	29.29	0000216680
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	03097846	0000005830	TOWN OF CLAY	29.29	0000216680
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	03097847	0000005830	TOWN OF CLAY	38.71	0000216680
9/29/2017	10009	9320000000	Road Machinery Fund	03097911	0000005831	TOWN OF DEWITT	997.37	0000216681
9/29/2017	10009	9320000000	Road Machinery Fund	03097784	0000006194	TRACEY ROAD EQUIPMENT INC	2,394.04	0000216682
9/29/2017	10009	9320000000	Road Machinery Fund	03097785	0000006194	TRACEY ROAD EQUIPMENT INC	201.21	0000216682
9/29/2017	10030	3810000000	Emergency Management (Admin)	03097820	0000009581	TREX PLANNING ASSOCIATES INC	2,000.00	0000216683
9/29/2017	10001	8350100000	Hillbrook	03097930	0000018802	TRINITY SERVICES GROUP INC	4,235.24	0000216684

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	20035	6550000000	Ocpl - Library Grants	03098062	0000015276	TULLY FREE LIBRARY	4,346.10	0000216685
9/29/2017	10001	4351030300	Criminalistics	03097617	0000008520	ULINE INC	467.95	0000216686
9/29/2017	10009	9320000000	Road Machinery Fund	03097788	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	96.32	0000216687
9/29/2017	10009	9320000000	Road Machinery Fund	03097786	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	4.44	0000216687
9/29/2017	10009	9320000000	Road Machinery Fund	03097790	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	126.09	0000216687
9/29/2017	10001	0516000000	Central Mail	03097578	0000008473	UNITED PARCEL SERVICE INC	168.40	0000216688
9/29/2017	10001	7940200000	Civil Process	03097731	0000005973	UNITED RADIO INC	342.81	0000216689
9/29/2017	10001	7920200000	Police Patrol	03097729	0000005973	UNITED RADIO INC	42.50	0000216689
9/29/2017	10001	7920200000	Police Patrol	03097726	0000005973	UNITED RADIO INC	140.50	0000216689
9/29/2017	10001	3810000000	Emergency Management (Admin)	03098063	0000005973	UNITED RADIO INC	840.00	0000216689
9/29/2017	10009	9320000000	Road Machinery Fund	03097806	0000005973	UNITED RADIO INC	221.50	0000216689
9/29/2017	10009	9320000000	Road Machinery Fund	03097805	0000005973	UNITED RADIO INC	3,816.25	0000216689
9/29/2017	10001	7920200000	Police Patrol	03097743	0000005973	UNITED RADIO INC	79.75	0000216689
9/29/2017	20013	3330701000	Instrumentation & Electrical	03097421	0000009651	UNITED RENTALS NORTH AMERICA INC	135.00	0000216690
9/29/2017	20013	3330701000	Instrumentation & Electrical	03097422	0000009651	UNITED RENTALS NORTH AMERICA INC	135.00	0000216690
9/29/2017	10001	4351020100	Medical Examiner's Office	03097780	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000216691
9/29/2017	10030	4395300000	Health Promotion Grants	03097678	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	35.03	0000216692
9/29/2017	10030	4395300000	Health Promotion Grants	03097695	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	243.26	0000216692
9/29/2017	10030	4395300000	Health Promotion Grants	03097686	0000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	104.97	0000216693
9/29/2017	10030	8250300000	Aging Access	03097736	0000008156	UPPER NY ANNUAL CONFERENCE	2,004.44	0000216694
9/29/2017	10001	3110000000	District Attorney Operations	03097830	0000003334	VALERIE J WAITE	245.70	0000216695
9/29/2017	10001	0514040000	Central Maintenance	03097967	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	195.00	0000216696
9/29/2017	10009	9320000000	Road Machinery Fund	03097807	0000007345	VANTAGE EQUIPMENT LLC	55.70	0000216697
9/29/2017	10009	9320000000	Road Machinery Fund	03097809	0000007345	VANTAGE EQUIPMENT LLC	(7.70)	0000216697
9/29/2017	10030	3150000000	DA Grants	03097506	0000008950	VERA HOUSE INC	552.00	0000216698
9/29/2017	10001	3700000000	Elections Board	03097396	0000005097	VERITIV OPERATING COMPANY	1,817.24	0000216699
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	03098022	0000005097	VERITIV OPERATING COMPANY	78.21	0000216699
9/29/2017	10001	2730100000	IT Communications Direct Bill	03098041	0000005437	VERIZON	170.24	0000216700
9/29/2017	20013	3330100000	Admin/Accounting/Personnel	03097704	0000015145	VERIZON	771.19	0000216701
9/29/2017	10001	7920200000	Police Patrol	03097753	0000007731	VERIZON WIRELESS SERVICES LLC	1,646.55	0000216702
9/29/2017	10001	3700000000	Elections Board	03094172	0000007731	VERIZON WIRELESS SERVICES LLC	18.97	0000216702
9/29/2017	10001	2750000000	IT Admin Overhead	03097528	0000007731	VERIZON WIRELESS SERVICES LLC	440.13	0000216702
9/29/2017	10030	3810000000	Emergency Management (Admin)	03097879	0000007731	VERIZON WIRELESS SERVICES LLC	104.46	0000216702
9/29/2017	10001	1510000000	Executive/Administrative Servi	03097384	0000007731	VERIZON WIRELESS SERVICES LLC	261.40	0000216702
9/29/2017	10001	2100000000	County Executive	03097576	0000007731	VERIZON WIRELESS SERVICES LLC	315.98	0000216702
9/29/2017	10001	4710200000	Family Court Services	03097463	0000007731	VERIZON WIRELESS SERVICES LLC	415.35	0000216702
9/29/2017	20033	3520100000	Administration	03097987	0000007731	VERIZON WIRELESS SERVICES LLC	198.60	0000216702
9/29/2017	10001	2750000000	IT Admin Overhead	03097682	0000007731	VERIZON WIRELESS SERVICES LLC	440.29	0000216702

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/29/2017	10001	3510000000	Economic Development	03097689	0000007731	VERIZON WIRELESS SERVICES LLC	187.00	0000216702
9/29/2017	10001	8350100000	Hillbrook	03097752	0000007731	VERIZON WIRELESS SERVICES LLC	1,611.77	0000216702
9/29/2017	10001	7540100000	County Materials Management	03097751	0000007731	VERIZON WIRELESS SERVICES LLC	162.72	0000216702
9/29/2017	10001	3700000000	Elections Board	03097445	0000007731	VERIZON WIRELESS SERVICES LLC	26.49	0000216702
9/29/2017	10001	4350800300	Tb Control	03097789	0000004000	VERSOGENICS INC	588.24	0000216703
9/29/2017	10001	4350500100	Vital Statistics	03097697	0000004000	VERSOGENICS INC	553.28	0000216703
9/29/2017	10030	4395300000	Health Promotion Grants	03098116	0000004000	VERSOGENICS INC	770.00	0000216703
9/29/2017	10030	4395300000	Health Promotion Grants	03098119	0000004000	VERSOGENICS INC	616.00	0000216703
9/29/2017	10001	4350800300	Tb Control	03097787	0000004000	VERSOGENICS INC	483.36	0000216703
9/29/2017	10001	2130000000	Stop Dwi	03097639	0000015234	VILLAGE OF FAYETTEVILLE	40.00	0000216704
9/29/2017	10007	9310300000	Maintenance of Roads	03097954	0000005850	VILLAGE OF SOLVAY	10.39	0000216705
9/29/2017	10001	6912000000	Onondaga Lake Park	03097685	0000005850	VILLAGE OF SOLVAY	23.12	0000216705
9/29/2017	10030	3810000000	Emergency Management (Admin)	03097533	0000026557	VISUAL HORIZONS INC	1,661.60	0000216706
9/29/2017	40021	9310000000	Transportation	03098071	0000006924	VITALE READY MIX CONCRETE INC	670.00	0000216707
9/29/2017	10030	4395300000	Health Promotion Grants	03097802	0000006989	VOSS SIGNS LLC	10.00	0000216708
9/29/2017	10001	0514020000	Building Trades	03098122	0000005941	VP SUPPLY CORPORATION	158.21	0000216709
9/29/2017	10001	4351030300	Criminalistics	03097623	0000009703	VWR INTERNATIONAL LLC	461.68	0000216710
9/29/2017	10001	4351030300	Criminalistics	03097624	0000009703	VWR INTERNATIONAL LLC	184.38	0000216710
9/29/2017	10001	6907000000	Highland Forest	03097783	0000008450	W W GRAINGER INC	326.97	0000216711
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097859	0000008450	W W GRAINGER INC	541.55	0000216711
9/29/2017	20013	3330702000	Maintenance	03097997	0000008450	W W GRAINGER INC	81.50	0000216711
9/29/2017	20013	3330601000	Flow Control	03097707	0000008450	W W GRAINGER INC	1,196.00	0000216711
9/29/2017	10001	0514040000	Central Maintenance	03098081	0000008450	W W GRAINGER INC	247.14	0000216711
9/29/2017	20013	3330702000	Maintenance	03097599	0000008450	W W GRAINGER INC	391.68	0000216711
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097818	0000008450	W W GRAINGER INC	360.90	0000216711
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097827	0000008450	W W GRAINGER INC	(218.00)	0000216711
9/29/2017	20013	3330601000	Flow Control	03097951	0000008450	W W GRAINGER INC	242.80	0000216711
9/29/2017	10001	1560000000	Buildings & Grounds Maintenanc	03097278	0000008450	W W GRAINGER INC	445.80	0000216711
9/29/2017	20013	3330702000	Maintenance	03097526	0000008450	W W GRAINGER INC	36.32	0000216711
9/29/2017	20013	3330702000	Maintenance	03097884	0000008450	W W GRAINGER INC	240.75	0000216711
9/29/2017	10001	6903000000	Rosamond Gifford Zoo	03097885	0000008450	W W GRAINGER INC	854.88	0000216711
9/29/2017	10001	6916000000	Pratt's Falls	03097897	0000008450	W W GRAINGER INC	245.42	0000216711
9/29/2017	20013	3330702000	Maintenance	03097968	0000008450	W W GRAINGER INC	5.25	0000216711
9/29/2017	20013	3330702000	Maintenance	03097597	0000005322	WATSON-MARLOW INC	626.50	0000216712
9/29/2017	10030	4395300000	Health Promotion Grants	03097505	0000008006	WAYFAIR LLC	566.31	0000216713
9/29/2017	10001	8240200000	Adult Resource Ctr Medical As	03097854	0000000214	WB MASON COMPANY INC	927.20	0000216714
9/29/2017	10001	8110200000	Dss Admin Overhead F20	03097856	0000000214	WB MASON COMPANY INC	927.20	0000216714
9/29/2017	10001	8110200000	Dss Admin Overhead F20	03097858	0000000214	WB MASON COMPANY INC	359.30	0000216714

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9/29/2017	10001	6907000000	Highland Forest	03096577	0000000214	WB MASON COMPANY INC	196.64	0000216714
9/29/2017	10001	6911000000	Oneida Shores	03098065	0000000214	WB MASON COMPANY INC	88.86	0000216714
9/29/2017	10001	7510100000	County Adminstration	03097843	0000000214	WB MASON COMPANY INC	303.33	0000216714
9/29/2017	10001	6912000000	Onondaga Lake Park	03098052	0000000214	WB MASON COMPANY INC	75.03	0000216714
9/29/2017	10001	8110200000	Dss Admin Overhead F20	03097863	0000000214	WB MASON COMPANY INC	927.20	0000216714
9/29/2017	10001	3930100000	Fiscal Operations	03097865	0000000214	WB MASON COMPANY INC	34.28	0000216714
9/29/2017	10001	7910000000	Sheriff	03097871	0000000214	WB MASON COMPANY INC	2,781.60	0000216714
9/29/2017	10001	8110200000	Dss Admin Overhead F20	03097972	0000000214	WB MASON COMPANY INC	927.20	0000216714
9/29/2017	10001	8110200000	Dss Admin Overhead F20	03097851	0000000214	WB MASON COMPANY INC	927.20	0000216714
9/29/2017	10001	0514020000	Building Trades	03098128	0000007905	WESCO DISTRIBUTION INC	159.92	0000216715
9/29/2017	10001	0514020000	Building Trades	03098130	0000007905	WESCO DISTRIBUTION INC	237.00	0000216715
9/29/2017	10001	0514020000	Building Trades	03098131	0000007905	WESCO DISTRIBUTION INC	209.40	0000216715
9/29/2017	20013	3330701000	Instrumentation & Electrical	03097706	0000007905	WESCO DISTRIBUTION INC	123.90	0000216715
9/29/2017	10030	3510000000	Economic Development	03096596	0000029659	WHELAN AND CURRY CONSTRUCTION	146,522.00	0000216716
9/29/2017	10009	9320000000	Road Machinery Fund	03097816	0000005791	WHITES FARM SUPPLY INC	143.96	0000216717
9/29/2017	10009	9320000000	Road Machinery Fund	03097817	0000005791	WHITES FARM SUPPLY INC	738.00	0000216717
9/29/2017	10001	6912000000	Onondaga Lake Park	03097297	0000008973	WILLIAMS SCOTSMAN INC	265.95	0000216718
9/29/2017	10001	6916000000	Pratt's Falls	03097074	0000015259	WINDSTREAM CORPORATION	45.96	0000216719
9/29/2017	10001	6911000000	Oneida Shores	03096831	0000015259	WINDSTREAM CORPORATION	873.12	0000216719
9/29/2017	10001	7110000000	Personnel Department	03097896	0000005702	YMCA OF GREATER SYRACUSE	20.00	0000216720
9/29/2017	10030	4395300000	Health Promotion Grants	03097948	0000029563	YOGAKIDS INTERNATIONAL CORPORATION	905.96	0000216721
9/29/2017	55040	5810300000	Health Insurance	03097842	0000022485	ZACHARY CORBETT	133.08	0000216725
9/29/2017	10001	8340401000	Child & Family Mental Hlth Day	03098150	0000026990	ZEBU COMPLIANCE SOLUTIONS	712.00	0000216722
9/29/2017	10030	4396010000	CFS Lab Grants	03097654	0000021350	ZIP NETWORKS INC	3,421.23	0000216723

Total Check Run 9/29/17

\$ 4,063,489.07