

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/8/2017	10030	8250400000	Aging In Home	03095089	0000005699	ACCESSCNY INC	9,198.40	0000215215
9/8/2017	10030	8250200000	Aging Division Services	03095074	0000005699	ACCESSCNY INC	8,032.50	0000215215
9/8/2017	10001	8110040102	Chronic Care F4	03095289	0000029807	AIMEE FLETCHER	60.00	0000215465
9/8/2017	20013	3330502000	Laboratory Services	03095036	0000000952	AIRGAS INC	39.13	0000215216
9/8/2017	10001	4351030300	Criminalistics	03095099	0000000952	AIRGAS INC	3.72	0000215216
9/8/2017	10001	4351030300	Criminalistics	03095100	0000000952	AIRGAS INC	3.60	0000215216
9/8/2017	10001	4350800200	Std	03095220	0000007342	AJ MEDICAL PRODUCTS LLC	47.50	0000215217
9/8/2017	10001	8330103000	Child Welfare Services F62	03095295	0000026386	ALERIS PIZARRO-LOPEZ	130.01	0000215475
9/8/2017	10001	6912000000	Onondaga Lake Park	03095315	0000023792	ALEXSCOE LLC	387.46	0000215218
9/8/2017	40021	6900000000	Parks & Recreation	03095313	0000023792	ALEXSCOE LLC	37,733.67	0000215218
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095358	0000009520	ALMA WHITE	563.57	0000215219
9/8/2017	10001	8330103000	Child Welfare Services F62	03095175	0000002883	AMANDA SCHREIB	95.77	0000215476
9/8/2017	10001	8110200000	Dss Admin Overhead F20	03095384	0000005683	AMERICAN RED CROSS	581.20	0000215220
9/8/2017	10001	8330103000	Child Welfare Services F62	03095207	0000000785	AMY BUCKLEY	83.46	0000215477
9/8/2017	10001	8330103000	Child Welfare Services F62	03095266	0000000652	AMY LAVELLE	424.09	0000215478
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095317	0000019883	ANDYS PRODUCE CO INC	1,091.00	0000215221
9/8/2017	10001	2365150000	County General Other Items	03094621	0000025031	ANGELEE INC	33.70	0000215222
9/8/2017	10001	8330103000	Child Welfare Services F62	03095401	0000024922	ANGELO ISGRO	82.39	0000215479
9/8/2017	10001	8220100000	Veteran's Administration	03095237	0000019262	ANNEMARIE G MANCILLA	32.50	0000215471
9/8/2017	20013	3330502000	Laboratory Services	03095077	0000006480	AQUA SCIENCES INC	971.60	0000215223
9/8/2017	10001	7930600000	Custody Housing	03095194	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,072.14	0000215224
9/8/2017	10001	1550000000	Food Service	03095458	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,116.82	0000215224
9/8/2017	10001	8330103000	Child Welfare Services F62	03095459	0000005715	AURORA OF CNY INC	585.00	0000215225
9/8/2017	10001	8110040102	Chronic Care F4	03095292	0000029809	BABETTE SISSON	60.00	0000215466
9/8/2017	10001	8340502000	Child & Family MH Family Sup S	03095227	0000019207	BARBARA R METZGER	433.35	0000215480
9/8/2017	10030	3510000000	Economic Development	03094417	0000006142	BARTON & LOGUIDICE DPC	97,628.65	0000215226
9/8/2017	40021	9310000000	Transportation	03095341	0000006142	BARTON & LOGUIDICE DPC	20,007.10	0000215226
9/8/2017	40021	9310000000	Transportation	03094324	0000006142	BARTON & LOGUIDICE DPC	3,530.54	0000215226
9/8/2017	20033	3520200000	Community Development Programs	03095351	0000008846	BELLAVIA REMODELING INC	10,720.00	0000215227
9/8/2017	20033	3520200000	Community Development Programs	03095357	0000008846	BELLAVIA REMODELING INC	18,690.00	0000215227
9/8/2017	40021	9310000000	Transportation	03095082	0000007895	BERGMANN ASSOCIATES INC	3,605.31	0000215228
9/8/2017	10001	7930600000	Custody Housing	03095232	0000009162	BOB BARKER COMPANY INC	133.80	0000215229
9/8/2017	40025	3300000000	Water Environment Protection D	03095359	0000007021	BOTHAR CONSTRUCTION LLC	6,490.70	0000215230
9/8/2017	10030	7930300000	Sheriff Custody Grants	03095187	0000007091	BRADY FAITH CENTER INC	1,166.66	0000215231
9/8/2017	10001	7320030000	Criminal Court Supervisions	03095186	0000007091	BRADY FAITH CENTER INC	1,041.66	0000215231
9/8/2017	10030	7930300000	Sheriff Custody Grants	03095188	0000007091	BRADY FAITH CENTER INC	633.33	0000215231
9/8/2017	10001	7920400000	Police Navigation	03095179	0000006051	BREWERTON BOAT YARD INC	106.44	0000215232
9/8/2017	20011	5710000000	Mwb Administration Board	03094711	0000029788	BRUCE ZEFTEL	4,187.14	0000215233

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9/8/2017	10001	6912000000	Onondaga Lake Park	03095350	0000000272	C&S SWEEPING LLC	1,560.00	0000215234
9/8/2017	40027	5770000000	MWB Capital Projects	03095176	0000006866	C&S TECHNICAL RESOURCES INC	26,835.66	0000215235
9/8/2017	40027	5770000000	MWB Capital Projects	03095174	0000006866	C&S TECHNICAL RESOURCES INC	2,213.53	0000215235
9/8/2017	40027	5770000000	MWB Capital Projects	03095172	0000006866	C&S TECHNICAL RESOURCES INC	20,051.80	0000215235
9/8/2017	40027	5770000000	MWB Capital Projects	03095178	0000006866	C&S TECHNICAL RESOURCES INC	44,707.64	0000215235
9/8/2017	40027	5770000000	MWB Capital Projects	03095183	0000006866	C&S TECHNICAL RESOURCES INC	73,734.01	0000215235
9/8/2017	40027	5770000000	MWB Capital Projects	03095182	0000006866	C&S TECHNICAL RESOURCES INC	45,465.45	0000215235
9/8/2017	40027	5770000000	MWB Capital Projects	03095181	0000006866	C&S TECHNICAL RESOURCES INC	138,078.32	0000215235
9/8/2017	20015	6510100000	Central Library	03095286	0000005448	CALICO INDUSTRIAL SUPPLY LLC	274.40	0000215236
9/8/2017	10001	7320051000	Family Court/Diversion	03095431	0000001270	CANDACE BROWN	77.58	0000215457
9/8/2017	10001	8330103000	Child Welfare Services F62	03095156	0000002531	CAROL L KNAPP	25.15	0000215481
9/8/2017	10001	4710300000	Municipal Legal Services	03095524	0000019076	CAROL R KOPP	62.52	0000215454
9/8/2017	10001	8340202000	Children & Youth WRAP Services	03095331	0000005689	CATHOLIC CHARITIES OF THE ROMAN	15,236.02	0000215237
9/8/2017	10030	4395700000	MCH/Healthy Families Grants	03095096	0000008547	CDW GOVERNMENT INC	273.60	0000215238
9/8/2017	40023	6100000000	Onondaga Community College	03095370	0000016307	CHAMPION MOVING AND STORAGE	364.41	0000215239
9/8/2017	40023	6100000000	Onondaga Community College	03095371	0000016307	CHAMPION MOVING AND STORAGE	2,815.05	0000215239
9/8/2017	40023	6100000000	Onondaga Community College	03095369	0000016307	CHAMPION MOVING AND STORAGE	1,992.77	0000215239
9/8/2017	10001	8110040102	Chronic Care F4	03095291	0000029808	CHASSIDY DELPRIORE	60.00	0000215467
9/8/2017	10001	8230102000	Adult Protective Services F2	03095365	0000022223	CHEYENNE REALTY CORP	840.00	0000215240
9/8/2017	10001	4353020000	Early Intervention	CL314117	0000029337	CHRISTINA LA GOY	88.00	0000215241
9/8/2017	10001	8330103000	Child Welfare Services F62	03095149	0000019427	CHRISTINE GERMANO	140.71	0000215482
9/8/2017	10001	8330103000	Child Welfare Services F62	03095144	0000019427	CHRISTINE GERMANO	93.09	0000215482
9/8/2017	10001	8720100000	SOCPA Administration	03095076	0000005636	CITY ELECTRIC CO INC	8.72	0000215242
9/8/2017	10001	0511000000	Facilities Administration	03095192	0000005824	CITY OF SYRACUSE	7,905.69	0000215243
9/8/2017	20013	3330702000	Maintenance	03095141	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	519.24	0000215244
9/8/2017	20013	3330601000	Flow Control	03095162	0000008594	CLARK EQUIPMENT COMPANY	650.00	0000215245
9/8/2017	10001	8760100000	CNY Region Transport Authority	03095090	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000215246
9/8/2017	10030	8350200000	Juvenile Justice Intake & Supe	03095332	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000215247
9/8/2017	10001	1320100000	Payroll Pre-Audit	03095454	0000006255	COMPUTER & SOURCE MICROFILMING	630.75	0000215248
9/8/2017	10001	4353010000	Preschool Program	CL313808	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	11,314.00	0000215249
9/8/2017	10001	4353010000	Preschool Program	CB313806	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	3,010.00	0000215249
9/8/2017	10001	4353010000	Preschool Program	CL313806	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	90.00	0000215249
9/8/2017	20013	3330703000	Inventory Control	03095068	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	302.85	0000215250
9/8/2017	40021	1900000000	County Clerk	03095354	0000027200	COTT SYSTEMS INC	35,145.00	0000215251
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095135	0000007383	CRITTERS UNLIMITED INC	797.50	0000215252
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095229	0000009113	CSX TRANSPORTATION INC	1,217.87	0000215253
9/8/2017	40023	6100000000	Onondaga Community College	03095364	0000026632	D-TECH INTERNATIONAL USA LLC	2,000.00	0000215254
9/8/2017	10001	8110040102	Chronic Care F4	03095284	0000004546	DEBORAH SCHLOSSER	60.00	0000215468

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9/8/2017	40025	3300000000	Water Environment Protection D	03095063	0000009467	DELL MARKETING LP	15,909.16	0000215255
9/8/2017	40025	3300000000	Water Environment Protection D	03095066	0000009467	DELL MARKETING LP	300.00	0000215255
9/8/2017	40025	3300000000	Water Environment Protection D	03095065	0000009467	DELL MARKETING LP	7,655.25	0000215255
9/8/2017	10001	8230102000	Adult Protective Services F2	03095246	0000005077	DENISE BROWN	209.72	0000215472
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095147	0000015244	DEPARTMENT OF WATER	74.29	0000215256
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095148	0000015244	DEPARTMENT OF WATER	172.04	0000215256
9/8/2017	10030	8350200000	Juvenile Justice Intake & Supe	03095328	0000017468	DETERMINATION CENTER OF CNY INC	1,750.00	0000215257
9/8/2017	10001	8720200000	Planning and Administration	03095455	0000008249	DICKMAN DIRECTORIES INC	224.40	0000215258
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095483	0000018977	DIRECT ENERGY MARKETING INC	1,712.00	0000215259
9/8/2017	10001	6910000000	Jamesville Beach	03095136	0000018977	DIRECT ENERGY MARKETING INC	2.37	0000215259
9/8/2017	20013	3320000000	Admin of Drainage Districts	03095489	0000018977	DIRECT ENERGY MARKETING INC	163.64	0000215259
9/8/2017	20013	3320000000	Admin of Drainage Districts	03095488	0000018977	DIRECT ENERGY MARKETING INC	2.65	0000215259
9/8/2017	20013	3320000000	Admin of Drainage Districts	03095487	0000018977	DIRECT ENERGY MARKETING INC	2.65	0000215259
9/8/2017	10001	6911000000	Oneida Shores	03095376	0000018977	DIRECT ENERGY MARKETING INC	24.36	0000215259
9/8/2017	20013	3320000000	Admin of Drainage Districts	03095514	0000018977	DIRECT ENERGY MARKETING INC	15.62	0000215259
9/8/2017	10001	8330103000	Child Welfare Services F62	03095410	0000017074	DOMENICA ROBINSON	102.19	0000215483
9/8/2017	10001	8110100000	Fraud & Abuse F10	03095259	0000004765	DONALD CUSHMAN JR	358.99	0000215469
9/8/2017	10001	3420000000	Call Taking & Dispatch	03095310	0000026909	DONALD P HUNT	26.75	0000215447
9/8/2017	10001	3420000000	Call Taking & Dispatch	03095306	0000026909	DONALD P HUNT	86.89	0000215447
9/8/2017	10001	4353010000	Preschool Program	CL313957	0000009799	DURHAM SCHOOL SERVICES LP	4,199.30	0000215260
9/8/2017	10001	4353010000	Preschool Program	CL313956	0000009799	DURHAM SCHOOL SERVICES LP	3,430.00	0000215260
9/8/2017	10001	4353010000	Preschool Program	CL313958	0000009799	DURHAM SCHOOL SERVICES LP	5,390.00	0000215260
9/8/2017	10001	4353010000	Preschool Program	CL313580	0000009799	DURHAM SCHOOL SERVICES LP	1,799.70	0000215260
9/8/2017	10001	4353010000	Preschool Program	CL313579	0000009799	DURHAM SCHOOL SERVICES LP	1,019.83	0000215260
9/8/2017	10001	4353010000	Preschool Program	CL313569	0000009799	DURHAM SCHOOL SERVICES LP	839.86	0000215260
9/8/2017	10001	4353010000	Preschool Program	CL313959	0000009799	DURHAM SCHOOL SERVICES LP	10,558.24	0000215260
9/8/2017	10001	3975000000	Finance County Wide Allocation	03095209	0000015296	DUTCHESS COMMUNITY COLLEGE	1,173.33	0000215261
9/8/2017	10001	4353010000	Preschool Program	CL313834	0000005739	E JOHN GAVRAS CENTER	1,173.00	0000215262
9/8/2017	10001	7930600000	Custody Housing	03095264	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	160.25	0000215263
9/8/2017	10001	7930600000	Custody Housing	03095262	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,799.00	0000215263
9/8/2017	20035	6550000000	Ocpl - Library Grants	03047141	0000005646	EDWARD JOY COMPANY	7,657.50	0000215264
9/8/2017	20035	6550000000	Ocpl - Library Grants	03049071	0000005646	EDWARD JOY COMPANY	25,675.88	0000215264
9/8/2017	20035	6550000000	Ocpl - Library Grants	03055314	0000005646	EDWARD JOY COMPANY	2,305.00	0000215264
9/8/2017	20035	6550000000	Ocpl - Library Grants	03055320	0000005646	EDWARD JOY COMPANY	6,490.62	0000215264
9/8/2017	20035	6550000000	Ocpl - Library Grants	03058701	0000005646	EDWARD JOY COMPANY	2,868.75	0000215264
9/8/2017	20035	6550000000	Ocpl - Library Grants	03069591	0000005646	EDWARD JOY COMPANY	2,491.05	0000215264
9/8/2017	20035	6550000000	Ocpl - Library Grants	03088138	0000005646	EDWARD JOY COMPANY	427.30	0000215264
9/8/2017	20035	6550000000	Ocpl - Library Grants	03044129	0000005646	EDWARD JOY COMPANY	5,287.50	0000215264

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9/8/2017	20035	6550000000	Ocpl - Library Grants	03041280	0000005646	EDWARD JOY COMPANY	3,427.90	0000215264
9/8/2017	20035	6550000000	Ocpl - Library Grants	03088139	0000005646	EDWARD JOY COMPANY	153.70	0000215264
9/8/2017	10001	8330103000	Child Welfare Services F62	03095265	0000027564	ELEANOR WILLIAMS	151.94	0000215484
9/8/2017	10001	8330103000	Child Welfare Services F62	03095407	0000027492	ELIZABETH JOHNSTON	134.29	0000215485
9/8/2017	10001	2750100000	IT Admin Direct Bill	03095249	0000006595	EMPIRE ARCHIVES INC	8,135.19	0000215265
9/8/2017	40025	3300000000	Water Environment Protection D	03095273	0000023748	EMPIRE AUTOMATION SYSTEMS INC	2,023.13	0000215266
9/8/2017	20013	3330502000	Laboratory Services	03095387	0000007471	ENVIRONMENTAL EXPRESS INC	1,211.70	0000215267
9/8/2017	10001	4710200000	Family Court Services	03095411	0000029162	ERICA S KENYON	178.50	0000215268
9/8/2017	10001	8330103000	Child Welfare Services F62	03095285	0000004500	FAROUK J MOHAMED	190.46	0000215486
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095367	0000009429	FEDERAL EXPRESS CORPORATION	51.77	0000215269
9/8/2017	20013	3330601000	Flow Control	03095140	0000009079	FERGUSON ENTERPRISES INC	454.49	0000215270
9/8/2017	10030	3510000000	Economic Development	03095185	0000016774	FINGER LAKES LAND TRUST	10,000.00	0000215271
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095462	0000009441	FLUKERS CRICKET FARM INC	109.44	0000215272
9/8/2017	10001	8110200000	Dss Admin Overhead F20	03095386	0000007682	FOOD BANK OF CNY INC	6,705.00	0000215273
9/8/2017	10001	3510000000	Economic Development	03095094	0000025327	FORT SCHUYLER MANAGEMENT CORP	1,000.00	0000215274
9/8/2017	10030	6901000000	Administration	03095451	0000027238	G & H ENTERPRISES LLC	245.00	0000215275
9/8/2017	10030	6901000000	Administration	03095453	0000027238	G & H ENTERPRISES LLC	49.00	0000215275
9/8/2017	10030	6901000000	Administration	03095457	0000027238	G & H ENTERPRISES LLC	49.00	0000215275
9/8/2017	20013	3330800000	Lake Improvement Project Offic	03095390	0000002248	GARY L LEROUX	10,800.00	0000215276
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095339	0000005993	GEORGE WILCOX COMPANY INC	386.80	0000215277
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095346	0000005993	GEORGE WILCOX COMPANY INC	133.25	0000215277
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095353	0000005993	GEORGE WILCOX COMPANY INC	544.00	0000215277
9/8/2017	10001	8330103000	Child Welfare Services F62	03095404	0000003196	GEWENTHE JEROME	79.18	0000215487
9/8/2017	10001	2730100000	IT Communications Direct Bill	03094784	0000005095	GRAYBAR ELECTRIC CO INC	22.64	0000215278
9/8/2017	10001	7320030000	Criminal Court Supervisions	03095256	0000003642	GREGORY F NESCI	117.70	0000215458
9/8/2017	10001	8340501000	Child & Family MH Clinic Treat	03095334	0000028944	HAIZHU P LIU	3,418.20	0000215279
9/8/2017	40021	9310000000	Transportation	03095152	0000006012	HANSON AGGREGATES NY LLC	899.63	0000215280
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095307	0000003777	HARRY MOORE	4,213.50	0000215281
9/8/2017	20013	3330703000	Inventory Control	03095164	0000005762	HAUN WELDING SUPPLY INC	6.72	0000215282
9/8/2017	20013	3330703000	Inventory Control	03095161	0000005762	HAUN WELDING SUPPLY INC	4.25	0000215282
9/8/2017	20013	3330703000	Inventory Control	03095166	0000005762	HAUN WELDING SUPPLY INC	43.50	0000215282
9/8/2017	20013	3330703000	Inventory Control	03095167	0000005762	HAUN WELDING SUPPLY INC	155.04	0000215282
9/8/2017	20013	3330702000	Maintenance	03095061	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	434.00	0000215283
9/8/2017	10001	4353010000	Preschool Program	CB313360	0000007389	HEAR 2 LEARN PLLC	17,538.00	0000215284
9/8/2017	10001	4353010000	Preschool Program	CL313360	0000007389	HEAR 2 LEARN PLLC	316.00	0000215284
9/8/2017	10001	8340501000	Child & Family MH Clinic Treat	03095335	0000026916	HEATHER CASE	5,364.25	0000215285
9/8/2017	10001	3910400000	Tax Collection	03095290	0000029791	HEATHER ENDERLE	6.00	0000215286
9/8/2017	10001	3910400000	Tax Collection	03095316	0000007533	HERALD PUBLISHING COMPANY LLC	431.95	0000215287

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9/8/2017	10001	8330103000	Child Welfare Services F62	03095131	0000005898	HILLSIDE CHILDRENS CENTER	9,421.91	0000215288
9/8/2017	10030	8250400000	Aging In Home	03095475	0000005990	HOME AIDES OF CNY INC	19,151.80	0000215289
9/8/2017	10030	2500000000	County Legislature	03094638	0000007687	HOME HEADQUARTERS INC	10,000.00	0000215290
9/8/2017	10030	2500000000	County Legislature	03094908	0000007687	HOME HEADQUARTERS INC	5,594.28	0000215290
9/8/2017	10030	2500000000	County Legislature	03094912	0000007687	HOME HEADQUARTERS INC	10,000.00	0000215290
9/8/2017	10030	2500000000	County Legislature	03094915	0000007687	HOME HEADQUARTERS INC	10,000.00	0000215290
9/8/2017	10030	2500000000	County Legislature	03094937	0000007687	HOME HEADQUARTERS INC	8,254.00	0000215290
9/8/2017	10030	2500000000	County Legislature	03094920	0000007687	HOME HEADQUARTERS INC	6,041.00	0000215290
9/8/2017	10030	2500000000	County Legislature	03094926	0000007687	HOME HEADQUARTERS INC	3,983.00	0000215290
9/8/2017	10030	2500000000	County Legislature	03094931	0000007687	HOME HEADQUARTERS INC	10,000.00	0000215290
9/8/2017	10030	2500000000	County Legislature	03094932	0000007687	HOME HEADQUARTERS INC	9,663.00	0000215290
9/8/2017	10030	2500000000	County Legislature	03094933	0000007687	HOME HEADQUARTERS INC	10,000.00	0000215290
9/8/2017	10030	2500000000	County Legislature	03094935	0000007687	HOME HEADQUARTERS INC	5,331.00	0000215290
9/8/2017	10030	2500000000	County Legislature	03093500	0000007687	HOME HEADQUARTERS INC	10,000.00	0000215290
9/8/2017	10030	2500000000	County Legislature	03094918	0000007687	HOME HEADQUARTERS INC	7,119.00	0000215290
9/8/2017	20013	3330702000	Maintenance	03094623	0000016687	INDEPENDENT FIELD SERVICE LLC	226.00	0000215291
9/8/2017	10001	7920200000	Police Patrol	03095219	0000014996	INGLES PERFORMANCE CYCLE	246.14	0000215292
9/8/2017	10001	8110030000	Employment F3	03095388	0000019273	ISHA MBERWA	50.00	0000215293
9/8/2017	10001	1550000000	Food Service	03095505	0000007931	ITW FOOD EQUIPMENT GROUP	746.00	0000215294
9/8/2017	10001	3420000000	Call Taking & Dispatch	03095250	0000005951	J & M SCHAEFER INC	1,603.00	0000215295
9/8/2017	10001	3975000000	Finance County Wide Allocation	03094424	0000022145	JACOBSON LAW FIRM PC	41,995.85	0000215296
9/8/2017	20013	3330702000	Maintenance	03095440	0000005381	JAMES V SPANO CONTAINER CORP	4,450.00	0000215297
9/8/2017	10001	8330103000	Child Welfare Services F62	03095171	0000001835	JAMIE FAKE	210.26	0000215488
9/8/2017	10001	8110040102	Chronic Care F4	03095293	0000003742	JANET E RIDGE	60.00	0000215470
9/8/2017	10001	8330103000	Child Welfare Services F62	03095399	0000003855	JASON E DEUEL	136.96	0000215489
9/8/2017	10001	8330103000	Child Welfare Services F62	03095252	0000005075	JASON NEWMAN	101.65	0000215490
9/8/2017	10001	7920200000	Police Patrol	03095245	0000027556	JASON WASHO	116.00	0000215463
9/8/2017	10001	3975000000	Finance County Wide Allocation	03095211	0000015297	JEFFERSON COMMUNITY COLLEGE	1,204.00	0000215298
9/8/2017	10001	8330103000	Child Welfare Services F62	03095424	0000000787	JEFFREY FOX	176.55	0000215491
9/8/2017	10001	8330103000	Child Welfare Services F62	03095257	0000001554	JENNIFER PALLOTTA	78.11	0000215492
9/8/2017	10001	8330103000	Child Welfare Services F62	03095261	0000001554	JENNIFER PALLOTTA	20.80	0000215492
9/8/2017	10030	3810000000	Emergency Management (Admin)	03095297	0000006185	JEROME FIRE EQUIPMENT CO INC	1,390.70	0000215299
9/8/2017	10030	3810000000	Emergency Management (Admin)	03095298	0000006185	JEROME FIRE EQUIPMENT CO INC	1,164.95	0000215299
9/8/2017	10001	8330103000	Child Welfare Services F62	03095270	0000026738	JESSICA SNYDER	130.54	0000215493
9/8/2017	10001	4710200000	Family Court Services	03095253	0000025030	JOANNA TROMBETTA	11,365.00	0000215300
9/8/2017	10009	9320000000	Road Machinery Fund	03095060	0000008844	JOE JOHNSON EQUIPMENT USA INC	4,824.74	0000215301
9/8/2017	10001	8110200000	Dss Admin Overhead F20	03095391	0000002748	JOHNATHAN D WELDIN	1,300.00	0000215302
9/8/2017	10001	0514040000	Central Maintenance	03095120	0000007069	JORO COMPANIES INC	200.04	0000215303

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9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095360	0000007069	JORO COMPANIES INC	273.96	0000215303
9/8/2017	10001	7920600000	Police Evidence	03095434	0000007069	JORO COMPANIES INC	79.48	0000215303
9/8/2017	10001	4351020100	Medical Examiner's Office	03095201	0000024874	JOSEPH M JULIAN	1,019.20	0000215304
9/8/2017	20013	3330702000	Maintenance	03095352	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	186.33	0000215305
9/8/2017	20013	3330702000	Maintenance	03095361	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	25.98	0000215305
9/8/2017	10001	8330103000	Child Welfare Services F62	03095535	0000021525	KAREN KNEESKERN	77.04	0000215494
9/8/2017	10001	4353020000	Early Intervention	CL314093	0000029561	KATIE BERNIUS	14.12	0000215306
9/8/2017	10001	8330103000	Child Welfare Services F62	03095283	0000028947	KEVIN KELLY	717.53	0000215495
9/8/2017	20033	3520100000	Administration	03095326	0000003133	KEVIN REVETTE	265.90	0000215449
9/8/2017	20015	6530800000	White	03095142	0000009502	KINGS III OF AMERICA NA	91.83	0000215307
9/8/2017	10001	8330103000	Child Welfare Services F62	03095540	0000027491	KIRSTIN HOCK	167.46	0000215496
9/8/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03094783	0000006335	KJ ELECTRIC CORP	378.00	0000215308
9/8/2017	40025	3300000000	Water Environment Protection D	03095044	0000006335	KJ ELECTRIC CORP	400.00	0000215308
9/8/2017	20013	3330702000	Maintenance	03095482	0000029721	KLUBER LUBRICATION NA LP	6,127.68	0000215309
9/8/2017	40021	3400000000	Department Of Emergency Commun	03094742	0000006870	KNAPP ELECTRIC INC	11,199.55	0000215310
9/8/2017	20013	3330702000	Maintenance	03095117	0000006665	KOESTER ASSOCIATES INC	7,857.95	0000215311
9/8/2017	10001	2740000000	IT Print Shop Overhead	03094785	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	826.37	0000215312
9/8/2017	10001	8330103000	Child Welfare Services F62	03095420	0000004138	LABRIGITTE DOWDELL	69.34	0000215497
9/8/2017	10001	8330103000	Child Welfare Services F62	03095403	0000019417	LAKINAH CAGE	164.25	0000215498
9/8/2017	10001	4353020000	Early Intervention	CL313638	0000007488	LANPHERS TRANSPORT INC	2,070.00	0000215313
9/8/2017	10001	4353020000	Early Intervention	CL313639	0000007488	LANPHERS TRANSPORT INC	69,659.73	0000215313
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095071	0000004084	LAUREEN E DOODY	688.50	0000215314
9/8/2017	10001	8330103000	Child Welfare Services F62	03095531	0000029172	LEAH MCMULLIN	130.01	0000215499
9/8/2017	10001	4351030200	Forensic Biology/DNA Lab	03095137	0000008319	LIFE TECHNOLOGIES CORPORATION	4,002.25	0000215315
9/8/2017	20015	6520000000	System Support	03095138	0000026889	LINKEDIN CORPORATION	20,000.00	0000215316
9/8/2017	10001	8330103000	Child Welfare Services F62	03095395	0000003854	LISA F DOUGHERTY	85.07	0000215500
9/8/2017	20033	3520200000	Community Development Programs	03095363	0000007406	LUIS BOTTINO INC	625.00	0000215317
9/8/2017	10001	8330103000	Child Welfare Services F62	03095516	0000002522	LYNN CARRIER	120.38	0000215501
9/8/2017	10001	2730000000	IT Communications Overhead	03095195	0000007095	M A POLCE CONSULTING INC	1,020.00	0000215318
9/8/2017	20015	6520000000	System Support	03095190	0000009762	MAILFINANCE INC	711.06	0000215319
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095333	0000009598	MARION ZOOLOGICAL INC	667.64	0000215320
9/8/2017	10001	8350100000	Hillbrook	03095272	0000026617	MAURICE COX	1,000.00	0000215321
9/8/2017	65933	3520000000	Community Development	03095381	0000022512	MCKEAN OWENS LLC	330.00	0000215322
9/8/2017	65933	3520000000	Community Development	03095375	0000022512	MCKEAN OWENS LLC	330.00	0000215322
9/8/2017	65933	3520000000	Community Development	03095379	0000022512	MCKEAN OWENS LLC	330.00	0000215322
9/8/2017	10001	8340501000	Child & Family MH Clinic Treat	03095337	0000027433	MEGAN NUGENT	922.50	0000215323
9/8/2017	20013	3330702000	Maintenance	03095444	0000005776	MEIER SUPPLY CO INC	428.40	0000215324
9/8/2017	10001	8330103000	Child Welfare Services F62	03095427	0000004727	MELISSA MINER	81.86	0000215502

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9/8/2017	10001	8330103000	Child Welfare Services F62	03095422	0000004727	MELISSA MINER	35.31	0000215502
9/8/2017	20013	3330701000	Instrumentation & Electrical	03095436	0000008526	MERIDIAN IT INC	1,704.58	0000215325
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095466	0000021351	MERRY X-RAY	262.15	0000215326
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095465	0000021351	MERRY X-RAY	132.60	0000215326
9/8/2017	10001	4351030200	Forensic Biology/DNA Lab	03095433	0000024029	METTLER-TOLEDO INTERNATIONAL INC	817.69	0000215327
9/8/2017	20033	3520100000	Administration	03095324	0000004451	MICHAEL DECKER JR	270.71	0000215450
9/8/2017	10001	8330103000	Child Welfare Services F62	03095553	0000001797	MICHAEL GORMLEY	43.05	0000215503
9/8/2017	10001	8330103000	Child Welfare Services F62	03095552	0000001797	MICHAEL GORMLEY	20.80	0000215503
9/8/2017	10001	8330103000	Child Welfare Services F62	03095550	0000001797	MICHAEL GORMLEY	40.13	0000215503
9/8/2017	10001	8330103000	Child Welfare Services F62	03095554	0000001797	MICHAEL GORMLEY	35.80	0000215503
9/8/2017	10001	8330103000	Child Welfare Services F62	03095555	0000001797	MICHAEL GORMLEY	38.35	0000215503
9/8/2017	10001	8330103000	Child Welfare Services F62	03095557	0000001797	MICHAEL GORMLEY	38.35	0000215503
9/8/2017	10001	8330103000	Child Welfare Services F62	03095510	0000001797	MICHAEL GORMLEY	5.80	0000215503
9/8/2017	10001	8330103000	Child Welfare Services F62	03095508	0000001797	MICHAEL GORMLEY	42.70	0000215503
9/8/2017	10001	8330103000	Child Welfare Services F62	03095490	0000001797	MICHAEL GORMLEY	108.61	0000215503
9/8/2017	10001	4351020100	Medical Examiner's Office	03095191	0000028943	MICHAEL J GREENBERG	8,000.00	0000215328
9/8/2017	10001	4353010000	Preschool Program	CL314004	0000007391	MILESTONES CHILDRENS CENTER	4,960.00	0000215329
9/8/2017	10001	4353010000	Preschool Program	CL314007	0000007391	MILESTONES CHILDRENS CENTER	4,950.00	0000215329
9/8/2017	10001	4353010000	Preschool Program	CL314008	0000007391	MILESTONES CHILDRENS CENTER	1,173.00	0000215329
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095075	0000009678	MILLIKEN MEAT PRODUCTS LTD	13,680.00	0000215330
9/8/2017	40021	2700000000	Information Technology	03095177	0000019302	MIPRO CONSULTING LLC	1,505.66	0000215331
9/8/2017	10001	6912000000	Onondaga Lake Park	03095312	0000005722	MIRABITO HOLDINGS INC	1,152.05	0000215332
9/8/2017	10001	6912000000	Onondaga Lake Park	03095303	0000021790	MIRACLE RECREATION EQUIPMENT CO INC	1,069.31	0000215333
9/8/2017	40021	6900000000	Parks & Recreation	03095460	0000017026	MORSE-COLLINS INC	4,200.00	0000215334
9/8/2017	40025	3300000000	Water Environment Protection D	03095154	0000017026	MORSE-COLLINS INC	2,400.00	0000215334
9/8/2017	20013	3330601000	Flow Control	03095143	0000009374	MOTION INDUSTRIES INC	792.09	0000215335
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095320	0000009602	MWI VETERINARY SUPPLY INC	59.56	0000215336
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095321	0000009602	MWI VETERINARY SUPPLY INC	84.65	0000215336
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095323	0000009602	MWI VETERINARY SUPPLY INC	315.74	0000215336
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095325	0000009602	MWI VETERINARY SUPPLY INC	167.91	0000215336
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095469	0000009602	MWI VETERINARY SUPPLY INC	152.48	0000215336
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095470	0000009602	MWI VETERINARY SUPPLY INC	51.25	0000215336
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095473	0000009602	MWI VETERINARY SUPPLY INC	535.95	0000215336
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095368	0000009602	MWI VETERINARY SUPPLY INC	25.00	0000215336
9/8/2017	10001	8330103000	Child Welfare Services F62	03095233	0000025311	NADJA ALLMANN	206.51	0000215504
9/8/2017	10001	3975000000	Finance County Wide Allocation	03095212	0000004185	NASSAU COMMUNITY COLLEGE	610.67	0000215337
9/8/2017	10001	8330103000	Child Welfare Services F62	03095428	0000003958	NASSAUMA ADAMS	112.35	0000215338
9/8/2017	10001	4353010000	Preschool Program	CL313774	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	26,345.00	0000215339

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9/8/2017	10001	4353010000	Preschool Program	CB313773	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	6,765.00	0000215339
9/8/2017	10001	4353010000	Preschool Program	CL313771	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	2,528.00	0000215339
9/8/2017	10001	4353010000	Preschool Program	CL313773	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,320.00	0000215339
9/8/2017	10001	4353010000	Preschool Program	CL313772	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	488.00	0000215339
9/8/2017	10030	7920300000	Sheriffs Police/Civil Grants	03095394	0000019393	NEXSTAR BROADCASTING INC	1,000.00	0000215340
9/8/2017	10030	7920300000	Sheriffs Police/Civil Grants	03095396	0000019393	NEXSTAR BROADCASTING INC	5,000.00	0000215340
9/8/2017	10001	3975000000	Finance County Wide Allocation	03095199	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	716.00	0000215341
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CO314257	0000005635	NIAGARA MOHAWK POWER CORP	176.20	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CP314256	0000005635	NIAGARA MOHAWK POWER CORP	242.45	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CP314257	0000005635	NIAGARA MOHAWK POWER CORP	500.07	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CQ314256	0000005635	NIAGARA MOHAWK POWER CORP	176.77	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CQ314257	0000005635	NIAGARA MOHAWK POWER CORP	123.61	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CR314256	0000005635	NIAGARA MOHAWK POWER CORP	25.41	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CR314257	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CS314256	0000005635	NIAGARA MOHAWK POWER CORP	23.16	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CS314257	0000005635	NIAGARA MOHAWK POWER CORP	65.71	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CT314256	0000005635	NIAGARA MOHAWK POWER CORP	155.21	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CU314256	0000005635	NIAGARA MOHAWK POWER CORP	28.72	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CV314256	0000005635	NIAGARA MOHAWK POWER CORP	127.21	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CB314256	0000005635	NIAGARA MOHAWK POWER CORP	91.75	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CB314257	0000005635	NIAGARA MOHAWK POWER CORP	22.22	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CC314256	0000005635	NIAGARA MOHAWK POWER CORP	226.56	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CC314257	0000005635	NIAGARA MOHAWK POWER CORP	22.11	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CD314256	0000005635	NIAGARA MOHAWK POWER CORP	22.22	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CD314257	0000005635	NIAGARA MOHAWK POWER CORP	44.30	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CE314256	0000005635	NIAGARA MOHAWK POWER CORP	22.11	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CE314257	0000005635	NIAGARA MOHAWK POWER CORP	23.25	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CF314256	0000005635	NIAGARA MOHAWK POWER CORP	22.81	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CF314257	0000005635	NIAGARA MOHAWK POWER CORP	142.15	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CG314256	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CG314257	0000005635	NIAGARA MOHAWK POWER CORP	40.00	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CH314256	0000005635	NIAGARA MOHAWK POWER CORP	22.16	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CH314257	0000005635	NIAGARA MOHAWK POWER CORP	27.41	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CI314256	0000005635	NIAGARA MOHAWK POWER CORP	413.78	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CI314257	0000005635	NIAGARA MOHAWK POWER CORP	42.41	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CO314256	0000005635	NIAGARA MOHAWK POWER CORP	364.58	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CN314257	0000005635	NIAGARA MOHAWK POWER CORP	78.75	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CN314256	0000005635	NIAGARA MOHAWK POWER CORP	33.87	0000215342

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9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CM314257	0000005635	NIAGARA MOHAWK POWER CORP	1,322.12	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CM314256	0000005635	NIAGARA MOHAWK POWER CORP	472.59	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CL314257	0000005635	NIAGARA MOHAWK POWER CORP	22.22	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CL314256	0000005635	NIAGARA MOHAWK POWER CORP	542.27	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CK314256	0000005635	NIAGARA MOHAWK POWER CORP	480.36	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CK314257	0000005635	NIAGARA MOHAWK POWER CORP	1,173.57	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CJ314256	0000005635	NIAGARA MOHAWK POWER CORP	22.28	0000215342
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	CJ314257	0000005635	NIAGARA MOHAWK POWER CORP	22.11	0000215342
9/8/2017	65933	3520000000	Community Development	03095093	0000005635	NIAGARA MOHAWK POWER CORP	17.89	0000215342
9/8/2017	10001	4710200000	Family Court Services	03095294	0000026779	NICHOLAS KLEIST JR	159.43	0000215455
9/8/2017	10001	8230102000	Adult Protective Services F2	03095308	0000003352	NICHOLAS STEPIEN	191.53	0000215473
9/8/2017	10001	1520000000	Security Services	03095118	0000006314	NOTIFIER OF NEW YORK INC	4,200.00	0000215344
9/8/2017	10001	8330103000	Child Welfare Services F62	03095084	0000003349	NOVENA A CARNES	50.00	0000215505
9/8/2017	10001	7930400000	Custody Transport	03095429	0000015148	NYS E-Z PASS	300.00	0000215345
9/8/2017	10001	6913000000	Otisco Lake Park	03095355	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000215346
9/8/2017	10001	6913000000	Otisco Lake Park	03095356	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.70	0000215346
9/8/2017	10009	9320000000	Road Machinery Fund	03095385	0000005651	NYS ELECTRIC AND GAS CORPORATION	174.87	0000215346
9/8/2017	10001	6904000000	Carpenter's Brook	03095169	0000005651	NYS ELECTRIC AND GAS CORPORATION	89.90	0000215346
9/8/2017	10001	6904000000	Carpenter's Brook	03095155	0000005651	NYS ELECTRIC AND GAS CORPORATION	14.89	0000215346
9/8/2017	10009	9320000000	Road Machinery Fund	03095398	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,299.37	0000215346
9/8/2017	10001	6904000000	Carpenter's Brook	03095168	0000005651	NYS ELECTRIC AND GAS CORPORATION	377.54	0000215346
9/8/2017	10001	7320010000	Administration	03094668	0000009601	OFFICEMAX INC	36.00	0000215347
9/8/2017	10001	8720250000	City Zoning	03094662	0000009601	OFFICEMAX INC	31.32	0000215347
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095222	0000009601	OFFICEMAX INC	(37.68)	0000215347
9/8/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03095452	0000009601	OFFICEMAX INC	29.00	0000215347
9/8/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03095447	0000009601	OFFICEMAX INC	87.00	0000215347
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095193	0000009601	OFFICEMAX INC	56.70	0000215347
9/8/2017	10001	7320010000	Administration	03094665	0000009601	OFFICEMAX INC	14.84	0000215347
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095160	0000009601	OFFICEMAX INC	118.80	0000215347
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095163	0000009601	OFFICEMAX INC	2.20	0000215347
9/8/2017	10001	3910400000	Tax Collection	03095287	0000012836	OHARA, KAREN	70.00	0000215348
9/8/2017	10001	8340301000	Child & Family Mental Hlth HBC	03095338	0000006628	ONONDAGA CASE MANAGEMENT INC	29,441.52	0000215349
9/8/2017	10001	4353010000	Preschool Program	CL313625	0000005854	ONONDAGA CENTRAL SCHOOL	1,977.08	0000215350
9/8/2017	20013	3330300000	Training & Safety	03095414	0000015219	ONONDAGA COUNTY	313.32	0000215448
9/8/2017	20013	3330501000	Engineering	03095413	0000015219	ONONDAGA COUNTY	148.48	0000215448
9/8/2017	10001	8110200000	Dss Admin Overhead F20	03095318	0000006724	ONONDAGA COUNTY CONVENTION CENTER	50.00	0000215351
9/8/2017	20013	3330601000	Flow Control	03095474	0000019224	ONONDAGA EARTH CORPS	16,069.87	0000215352
9/8/2017	20013	3330601000	Flow Control	03095481	0000019224	ONONDAGA EARTH CORPS	22,965.92	0000215352

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9/8/2017	20013	3330601000	Flow Control	03095486	0000019224	ONONDAGA EARTH CORPS	22,750.37	0000215352
9/8/2017	20015	6510100000	Central Library	03095048	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000215353
9/8/2017	20035	6550000000	Ocpl - Library Grants	03095173	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000215353
9/8/2017	10030	2710000000	Information Technology	03095196	0000026602	ONPOINTE ERP SOLUTIONS INC	11,610.00	0000215354
9/8/2017	20013	3330601000	Flow Control	03095383	0000029129	OPA CHEMICALS LLC	349.50	0000215355
9/8/2017	10001	8330202000	Child Welfare Info & Referral	03095343	0000009480	OPHELIA PLACE INC	2,083.33	0000215356
9/8/2017	10001	8330202000	Child Welfare Info & Referral	03095345	0000009480	OPHELIA PLACE INC	2,083.33	0000215356
9/8/2017	40021	2700000000	Information Technology	03095314	0000009758	ORACLE AMERICA INC	39,000.00	0000215357
9/8/2017	20015	6520000000	System Support	03095122	0000008388	OVERDRIVE INC	1,566.90	0000215358
9/8/2017	20015	6520000000	System Support	03095123	0000008388	OVERDRIVE INC	457.98	0000215358
9/8/2017	20015	6510100000	Central Library	03095124	0000008388	OVERDRIVE INC	277.91	0000215358
9/8/2017	10001	8330103000	Child Welfare Services F62	03095282	0000025324	PAIGE BARNISH	35.85	0000215506
9/8/2017	10001	6912000000	Onondaga Lake Park	03095309	0000006269	PARATORE SIGNS INC	126.00	0000215359
9/8/2017	40025	3300000000	Water Environment Protection D	03095091	0000006387	PATRICIA ELECTRIC INC	2,525.50	0000215360
9/8/2017	10001	8330103000	Child Welfare Services F62	03095405	0000002039	PATRICIA WALSH	41.20	0000215507
9/8/2017	10001	4353020000	Early Intervention	CL314106	0000027510	PATTILYNN HADDAD	43.44	0000215361
9/8/2017	10009	9320000000	Road Machinery Fund	03095412	0000006074	PBS BRAKE AND SUPPLY CORP	871.25	0000215362
9/8/2017	10001	8330103000	Child Welfare Services F62	03095134	0000005858	PEDIATRIC SERVICE GROUP LLP	20,136.39	0000215363
9/8/2017	20035	6550000000	Ocpl - Library Grants	03095067	0000029586	PHILIP MCANDREW	175.00	0000215364
9/8/2017	10001	0512000000	Construction & Office Planning	03095274	0000006418	PLAN & PRINT SYSTEMS INC	160.02	0000215365
9/8/2017	10001	0512000000	Construction & Office Planning	03095276	0000006418	PLAN & PRINT SYSTEMS INC	21.55	0000215365
9/8/2017	10001	0512000000	Construction & Office Planning	03095279	0000006418	PLAN & PRINT SYSTEMS INC	585.03	0000215365
9/8/2017	10001	0512000000	Construction & Office Planning	03095281	0000006418	PLAN & PRINT SYSTEMS INC	14.40	0000215365
9/8/2017	55040	5810300000	Health Insurance	03095092	0000005743	POMCO INC	10,126.16	0000215366
9/8/2017	20013	3330702000	Maintenance	03095419	0000006198	PURCELLS WALLPAPER & PAINT INC	375.00	0000215367
9/8/2017	10030	7920300000	Sheriffs Police/Civil Grants	03095446	0000018887	RAY CHAPIN	415.00	0000215368
9/8/2017	10030	4395700000	MCH/Healthy Families Grants	03095180	0000006884	REACH CNY INC	4,911.06	0000215369
9/8/2017	10001	4350400400	Environmental Health	03095322	0000004731	REBECCA AMIDON	103.26	0000215451
9/8/2017	10001	4353010000	Preschool Program	CB313325	0000006887	REHAB RESOURCES PC	316.00	0000215370
9/8/2017	10001	4353010000	Preschool Program	CL313329	0000006887	REHAB RESOURCES PC	158.00	0000215370
9/8/2017	10001	4353010000	Preschool Program	CL313325	0000006887	REHAB RESOURCES PC	2,729.00	0000215370
9/8/2017	10001	4353010000	Preschool Program	CL313328	0000006887	REHAB RESOURCES PC	632.00	0000215370
9/8/2017	10001	8260301000	Adult Mental Health OMH Contra	03095479	0000005694	RESCUE MISSION ALLIANCE	49,395.00	0000215371
9/8/2017	10001	8260301000	Adult Mental Health OMH Contra	03095476	0000005694	RESCUE MISSION ALLIANCE	49,395.00	0000215371
9/8/2017	20013	3330704000	Process Control	03095477	0000006702	RICCELLI ENTERPRISES INC	1,893.78	0000215372
9/8/2017	20013	3330704000	Process Control	03095158	0000006702	RICCELLI ENTERPRISES INC	638.28	0000215372
9/8/2017	20013	3330704000	Process Control	03095159	0000006702	RICCELLI ENTERPRISES INC	41,293.36	0000215372
9/8/2017	20013	3330704000	Process Control	03095157	0000006702	RICCELLI ENTERPRISES INC	43,770.58	0000215372

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9/8/2017	20013	3330704000	Process Control	03095472	0000006702	RICCELLI ENTERPRISES INC	4,997.64	0000215372
9/8/2017	20013	3330704000	Process Control	03095471	0000006702	RICCELLI ENTERPRISES INC	5,022.47	0000215372
9/8/2017	10001	8220100000	Veteran's Administration	03095236	0000005172	RICHARD T FORKHAMER	32.50	0000215474
9/8/2017	10030	8250300000	Aging Access	03094996	0000005100	ROBERT A OCONNOR	22.47	0000215373
9/8/2017	10030	8250300000	Aging Access	03094994	0000005100	ROBERT A OCONNOR	5.35	0000215373
9/8/2017	10001	4710300000	Municipal Legal Services	03095258	0000024173	ROBERT DURR	388.13	0000215456
9/8/2017	10001	4710300000	Municipal Legal Services	03095260	0000024173	ROBERT DURR	492.94	0000215456
9/8/2017	10001	4350400400	Environmental Health	03095449	0000002091	ROBERT FUREY	136.96	0000215452
9/8/2017	10001	4350400400	Environmental Health	03095445	0000002091	ROBERT FUREY	46.55	0000215452
9/8/2017	10001	8340501000	Child & Family MH Clinic Treat	03095347	0000022075	ROBERT KALLINICOS	6,161.40	0000215374
9/8/2017	10001	7920200000	Police Patrol	03095244	0000029797	ROBERT MARTIN	128.21	0000215464
9/8/2017	10001	8110200400	Records F20	03095150	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000215375
9/8/2017	10009	9320000000	Road Machinery Fund	03095248	0000006428	ROMANO FORD OF FAYETTEVILLE LTD	3,655.43	0000215376
9/8/2017	20013	3330702000	Maintenance	03095115	0000006087	RUMETCO SALES INC	98.32	0000215377
9/8/2017	40023	6100000000	Onondaga Community College	03093839	0000016440	SAFCO PRODUCTS COMPANY	414.00	0000215378
9/8/2017	40023	6100000000	Onondaga Community College	03093840	0000016440	SAFCO PRODUCTS COMPANY	57.96	0000215378
9/8/2017	40021	9310000000	Transportation	03095509	0000023846	SALT SPRINGS PAVING CORP	2,432.91	0000215379
9/8/2017	40021	9310000000	Transportation	03095521	0000023846	SALT SPRINGS PAVING CORP	249.45	0000215379
9/8/2017	40021	9310000000	Transportation	03095519	0000023846	SALT SPRINGS PAVING CORP	1,507.73	0000215379
9/8/2017	10030	8350200000	Juvenile Justice Intake & Supe	03095329	0000014841	SALVATION ARMY	8,801.63	0000215380
9/8/2017	10001	8340601000	Child & Family MH OMH Cts	03095513	0000014841	SALVATION ARMY	76,542.00	0000215380
9/8/2017	10030	8350200000	Juvenile Justice Intake & Supe	03095330	0000014841	SALVATION ARMY	28,365.52	0000215380
9/8/2017	10001	8340501000	Child & Family MH Clinic Treat	03095349	0000004681	SASCHA ARBOUET	21,027.00	0000215381
9/8/2017	10030	4395300000	Health Promotion Grants	03095288	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000215382
9/8/2017	10030	4395300000	Health Promotion Grants	03095319	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000215382
9/8/2017	10030	4395300000	Health Promotion Grants	03095271	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000215382
9/8/2017	10030	4395300000	Health Promotion Grants	03095275	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000215382
9/8/2017	10030	4395300000	Health Promotion Grants	03095277	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000215382
9/8/2017	10030	4395300000	Health Promotion Grants	03095278	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000215382
9/8/2017	10030	4395300000	Health Promotion Grants	03095301	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000215382
9/8/2017	10030	4395300000	Health Promotion Grants	03095268	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000215382
9/8/2017	10030	4395300000	Health Promotion Grants	03095305	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000215382
9/8/2017	10030	4395300000	Health Promotion Grants	03095302	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000215382
9/8/2017	10001	4710200000	Family Court Services	03095374	0000004540	SCOTT D BOND	1,988.00	0000215383
9/8/2017	10001	4710200000	Family Court Services	03095372	0000004540	SCOTT D BOND	232.00	0000215383
9/8/2017	10001	7320030000	Criminal Court Supervisions	03095070	0000003295	SCOTT GLEASON	214.54	0000215459
9/8/2017	10001	8330103000	Child Welfare Services F62	03095129	0000027823	SCOTT REGIS	730.81	0000215508
9/8/2017	10001	4353020000	Early Intervention	CL314125	0000029418	SHANG-NING CHIEN	43.12	0000215384

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9/8/2017	10001	4350700800	Nurse Family Partnership	03095342	0000021256	SHERRY BISHOP	63.13	0000215453
9/8/2017	40025	3300000000	Water Environment Protection D	03095280	0000023735	SIRACUSA MECHANICAL INC	55,700.22	0000215385
9/8/2017	40021	9310000000	Transportation	03093880	0000006440	SLATE HILL CONSTRUCTORS INC	439,232.50	0000215386
9/8/2017	10001	8330103000	Child Welfare Services F62	03095336	0000007703	SNORAC INC	1,597.08	0000215387
9/8/2017	10030	4395700000	MCH/Healthy Families Grants	03095221	0000006148	SPANISH ACTION LEAGUE OF	120.00	0000215388
9/8/2017	10001	4353010000	Preschool Program	CL314006	0000006945	SPECIAL PROGRAMS INC	6,710.00	0000215389
9/8/2017	10001	4353010000	Preschool Program	CL314005	0000006945	SPECIAL PROGRAMS INC	880.00	0000215389
9/8/2017	10001	4350800300	Tb Control	03095197	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,500.00	0000215390
9/8/2017	10009	9320000000	Road Machinery Fund	03095050	0000007545	STADIUM INTL SALES & SERVICE LLC	96.00	0000215391
9/8/2017	10009	9320000000	Road Machinery Fund	03095049	0000007545	STADIUM INTL SALES & SERVICE LLC	159.01	0000215391
9/8/2017	10001	8330103000	Child Welfare Services F62	03095267	0000028948	STEPHANIE KLINE	644.13	0000215509
9/8/2017	10001	7320030000	Criminal Court Supervisions	03095377	0000003966	STEPHANIE SPILLANE	131.08	0000215460
9/8/2017	10009	9320000000	Road Machinery Fund	03095051	0000007899	STEPHENSON EQUIPMENT INC	178.55	0000215392
9/8/2017	40021	9310000000	Transportation	03095064	0000006365	SUIT-KOTE CORPORATION	157,917.08	0000215393
9/8/2017	10001	4353010000	Preschool Program	CL313921	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	0000215394
9/8/2017	10001	4353010000	Preschool Program	CL313922	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,195.00	0000215394
9/8/2017	10009	9320000000	Road Machinery Fund	03095053	0000006771	SUPERIOR LUBRICANTS CO INC	935.65	0000215395
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095204	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	227.44	0000215396
9/8/2017	10001	8230102000	Adult Protective Services F2	03095081	0000006093	SYNERGY GLOBAL SOLUTIONS INC	8,776.50	0000215397
9/8/2017	10001	8260302000	Adult Mental Health OASAS Cont	03094706	0000005703	SYRACUSE BRICK HOUSE INC	312,984.75	0000215398
9/8/2017	10001	4353010000	Preschool Program	CL313948	0000005857	SYRACUSE CITY SCHOOL DISTRICT	143,750.03	0000215399
9/8/2017	10001	4353010000	Preschool Program	CL313949	0000005857	SYRACUSE CITY SCHOOL DISTRICT	33,184.00	0000215399
9/8/2017	10001	4353010000	Preschool Program	CL313950	0000005857	SYRACUSE CITY SCHOOL DISTRICT	35,255.00	0000215399
9/8/2017	10001	4353010000	Preschool Program	CL313985	0000005857	SYRACUSE CITY SCHOOL DISTRICT	48,840.00	0000215399
9/8/2017	10001	4710200000	Family Court Services	03095251	0000025006	SYRACUSE D & M ENTERPRISES INC	342.00	0000215400
9/8/2017	10001	0514040000	Central Maintenance	03095133	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000215401
9/8/2017	10001	0514040000	Central Maintenance	03095132	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000215401
9/8/2017	10001	0514040000	Central Maintenance	03095130	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000215401
9/8/2017	10001	0514040000	Central Maintenance	03095128	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000215401
9/8/2017	10001	0514040000	Central Maintenance	03095127	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	213.20	0000215401
9/8/2017	10001	0514040000	Central Maintenance	03095126	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	79.13	0000215401
9/8/2017	10001	3420000000	Call Taking & Dispatch	03095443	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000215401
9/8/2017	20013	3330701000	Instrumentation & Electrical	03095300	0000006375	SYRACUSE TIME & ALARM COMPANY INC	3,175.00	0000215402
9/8/2017	10007	9310300000	Maintenance of Roads	03095153	0000006009	T H KINSELLA INC	1,231.04	0000215403
9/8/2017	10001	7520100000	County Buyers	03095534	0000019677	TAJUANA CERUTTI	26.75	0000215462
9/8/2017	10001	4353010000	Preschool Program	CL310450	0000008018	THERAPY PARTNERS IN OT PT AND	550.00	0000215404
9/8/2017	10001	4353010000	Preschool Program	CB310450	0000008018	THERAPY PARTNERS IN OT PT AND	7,425.00	0000215404
9/8/2017	10001	4353010000	Preschool Program	CL306818	0000007442	THERESA M BROUSSEAU	1,260.00	0000215405

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9/8/2017	10001	2100000000	County Executive	03094982	0000000167	THERESA SLATER	150.00	0000215406
9/8/2017	10009	9320000000	Road Machinery Fund	03095055	0000009628	TIME WARNER CABLE	202.95	0000215407
9/8/2017	10009	9320000000	Road Machinery Fund	03095056	0000009628	TIME WARNER CABLE	128.65	0000215407
9/8/2017	10001	6902000000	Beaver Lake Nature Center	03095240	0000009628	TIME WARNER CABLE	119.95	0000215407
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095450	0000009628	TIME WARNER CABLE	135.83	0000215407
9/8/2017	10001	2770000000	IT Infrastructure Overhead	03095299	0000009628	TIME WARNER CABLE	202.90	0000215407
9/8/2017	10001	6914000000	Alliance Bank Stadium	03095238	0000009628	TIME WARNER CABLE	96.20	0000215407
9/8/2017	10001	6905000000	Veterans Cemetary	03095348	0000009628	TIME WARNER CABLE	69.95	0000215407
9/8/2017	10001	6911000000	Oneida Shores	03095151	0000009628	TIME WARNER CABLE	208.98	0000215407
9/8/2017	20033	3520200000	Community Development Programs	03095366	0000004088	TIMOTHY A REILLY	7,915.00	0000215408
9/8/2017	10001	8330103000	Child Welfare Services F62	03095362	0000004261	TODD GUERIN	148.29	0000215510
9/8/2017	10001	6907000000	Highland Forest	03095116	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	553.33	0000215409
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095425	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	472.46	0000215409
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095426	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,011.58	0000215409
9/8/2017	10001	4351030200	Forensic Biology/DNA Lab	03095231	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	585.03	0000215409
9/8/2017	10001	7920200000	Police Patrol	03095242	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	442.21	0000215409
9/8/2017	10001	6912000000	Onondaga Lake Park	03095095	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	220.92	0000215409
9/8/2017	10001	8330103000	Child Welfare Services F62	03095097	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,249.04	0000215409
9/8/2017	10001	8110200000	Dss Admin Overhead F20	03095110	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,839.00	0000215409
9/8/2017	10030	8250200000	Aging Division Services	03095448	0000005832	TOWN OF ELBRIDGE	1,239.05	0000215410
9/8/2017	10009	9320000000	Road Machinery Fund	03095087	0000006194	TRACEY ROAD EQUIPMENT INC	(109.24)	0000215411
9/8/2017	10009	9320000000	Road Machinery Fund	03095088	0000006194	TRACEY ROAD EQUIPMENT INC	904.05	0000215411
9/8/2017	10009	9320000000	Road Machinery Fund	03095086	0000006194	TRACEY ROAD EQUIPMENT INC	703.74	0000215411
9/8/2017	10009	9320000000	Road Machinery Fund	03095083	0000006194	TRACEY ROAD EQUIPMENT INC	276.93	0000215411
9/8/2017	10009	9320000000	Road Machinery Fund	03095079	0000006194	TRACEY ROAD EQUIPMENT INC	57.79	0000215411
9/8/2017	10009	9320000000	Road Machinery Fund	03095057	0000006194	TRACEY ROAD EQUIPMENT INC	162.28	0000215411
9/8/2017	10009	9320000000	Road Machinery Fund	03095058	0000006194	TRACEY ROAD EQUIPMENT INC	114.00	0000215411
9/8/2017	10009	9320000000	Road Machinery Fund	03095059	0000006194	TRACEY ROAD EQUIPMENT INC	114.00	0000215411
9/8/2017	10009	9320000000	Road Machinery Fund	03095078	0000006194	TRACEY ROAD EQUIPMENT INC	57.79	0000215411
9/8/2017	10001	8330103000	Child Welfare Services F62	03095263	0000002910	TRESSA MCMANUS	29.96	0000215511
9/8/2017	10030	3810000000	Emergency Management (Admin)	03095020	0000009581	TREX PLANNING ASSOCIATES INC	10,000.00	0000215412
9/8/2017	10001	8330103000	Child Welfare Services F62	03095189	0000025329	TRISHA LANDERS	75.44	0000215512
9/8/2017	10001	0512000000	Construction & Office Planning	03095125	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	526.17	0000215413
9/8/2017	10030	8250300000	Aging Access	03095269	0000009457	TYMESAVERS LLC	4,441.50	0000215414
9/8/2017	10009	9320000000	Road Machinery Fund	03095101	0000027883	UNIFIRST MANUFACTURING CORP	741.92	0000215415
9/8/2017	10009	9320000000	Road Machinery Fund	03095105	0000027883	UNIFIRST MANUFACTURING CORP	207.55	0000215415
9/8/2017	10009	9320000000	Road Machinery Fund	03095111	0000027883	UNIFIRST MANUFACTURING CORP	337.80	0000215415
9/8/2017	10001	8350100000	Hillbrook	03095512	0000008612	UNIFORMS MANUFACTURING INC	106.00	0000215416

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9/8/2017	10009	9320000000	Road Machinery Fund	03095432	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	85.65	0000215417
9/8/2017	10001	7920200000	Police Patrol	03095241	0000005973	UNITED RADIO INC	167.00	0000215418
9/8/2017	10001	7920200000	Police Patrol	03095247	0000005973	UNITED RADIO INC	120.00	0000215418
9/8/2017	10001	7920700000	Police K-9	03095254	0000005973	UNITED RADIO INC	91.55	0000215418
9/8/2017	10009	9320000000	Road Machinery Fund	03095435	0000005973	UNITED RADIO INC	3,816.25	0000215418
9/8/2017	10001	7920200000	Police Patrol	03094425	0000005957	UNITED UNIFORM CO INC	1,023.50	0000215419
9/8/2017	10001	7930100000	Custody Administration	03094428	0000005957	UNITED UNIFORM CO INC	869.50	0000215419
9/8/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03095165	0000005686	UNITED WAY OF CNY INC	12,407.70	0000215420
9/8/2017	20013	3330400000	Fleet Management	03095230	0000007124	VAN BORTEL FORD INC	23,301.69	0000215421
9/8/2017	20013	3330400000	Fleet Management	03095225	0000007124	VAN BORTEL FORD INC	23,301.69	0000215421
9/8/2017	10009	9320000000	Road Machinery Fund	03095456	0000007345	VANTAGE EQUIPMENT LLC	410.75	0000215422
9/8/2017	40021	9310000000	Transportation	03095304	0000005942	VECTOR CONSTRUCTION CORP	132,897.70	0000215423
9/8/2017	10001	8110200300	Systems F20	03095393	0000008768	VENTEK INC	43,612.00	0000215424
9/8/2017	10001	8330103000	Child Welfare Services F62	03095085	0000005097	VERITIV OPERATING COMPANY	1,706.76	0000215425
9/8/2017	10001	3420000000	Call Taking & Dispatch	03095378	0000005437	VERIZON	66,818.39	0000215426
9/8/2017	10001	3420000000	Call Taking & Dispatch	03095408	0000005437	VERIZON	609.18	0000215426
9/8/2017	10001	3420000000	Call Taking & Dispatch	03095409	0000005437	VERIZON	1,478.54	0000215426
9/8/2017	10001	3420000000	Call Taking & Dispatch	03095406	0000015145	VERIZON	656.79	0000215427
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095146	0000007731	VERIZON WIRELESS SERVICES LLC	81.50	0000215428
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095145	0000007731	VERIZON WIRELESS SERVICES LLC	2,768.71	0000215428
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095098	0000007731	VERIZON WIRELESS SERVICES LLC	2,224.12	0000215428
9/8/2017	10007	9310300000	Maintenance of Roads	03095478	0000007731	VERIZON WIRELESS SERVICES LLC	1,246.96	0000215428
9/8/2017	10001	4350500100	Vital Statistics	03095400	0000004000	VERSOGENICS INC	553.28	0000215429
9/8/2017	10001	4350500100	Vital Statistics	03095402	0000004000	VERSOGENICS INC	622.44	0000215429
9/8/2017	10001	8330103000	Child Welfare Services F62	03095528	0000019903	VICTORIA ELLEMAN	42.80	0000215513
9/8/2017	10001	8330103000	Child Welfare Services F62	03095529	0000019903	VICTORIA ELLEMAN	54.04	0000215513
9/8/2017	20033	3520200000	Community Development Programs	03095208	0000005846	VILLAGE OF BALDWINSVILLE	100.00	0000215430
9/8/2017	20033	3520200000	Community Development Programs	03095205	0000005846	VILLAGE OF BALDWINSVILLE	481.13	0000215430
9/8/2017	20033	3520200000	Community Development Programs	03095213	0000005846	VILLAGE OF BALDWINSVILLE	2,272.49	0000215430
9/8/2017	20033	3520200000	Community Development Programs	03095214	0000005846	VILLAGE OF BALDWINSVILLE	634.14	0000215430
9/8/2017	20033	3520200000	Community Development Programs	03095215	0000005846	VILLAGE OF BALDWINSVILLE	1,077.17	0000215430
9/8/2017	20033	3520200000	Community Development Programs	03095216	0000005846	VILLAGE OF BALDWINSVILLE	1,379.94	0000215430
9/8/2017	20033	3520200000	Community Development Programs	03095217	0000005846	VILLAGE OF BALDWINSVILLE	239.50	0000215430
9/8/2017	20033	3520200000	Community Development Programs	03095218	0000005846	VILLAGE OF BALDWINSVILLE	134.00	0000215430
9/8/2017	20033	3520200000	Community Development Programs	03095170	0000005846	VILLAGE OF BALDWINSVILLE	2,193.92	0000215430
9/8/2017	20033	3520200000	Community Development Programs	03095202	0000005846	VILLAGE OF BALDWINSVILLE	1,486.20	0000215430
9/8/2017	20033	3520200000	Community Development Programs	03095203	0000005846	VILLAGE OF BALDWINSVILLE	3,075.50	0000215430
9/8/2017	20033	3520200000	Community Development Programs	03095210	0000005846	VILLAGE OF BALDWINSVILLE	2,452.08	0000215430

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/8/2017	20033	3520200000	Community Development Programs	03095206	0000005846	VILLAGE OF BALDWINSVILLE	20.19	0000215430
9/8/2017	20013	3330100000	Admin/Accounting/Personnel	03095224	0000005846	VILLAGE OF BALDWINSVILLE	14.84	0000215431
9/8/2017	65933	3520000000	Community Development	03095228	0000005850	VILLAGE OF SOLVAY	5.29	0000215432
9/8/2017	65933	3520000000	Community Development	03095234	0000005850	VILLAGE OF SOLVAY	4.26	0000215432
9/8/2017	65933	3520000000	Community Development	03095226	0000005850	VILLAGE OF SOLVAY	0.36	0000215432
9/8/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03095438	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000215433
9/8/2017	10030	8250300000	Aging Access	03095504	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,968.00	0000215434
9/8/2017	10030	8250200000	Aging Division Services	03095423	0000005706	VISITING NURSE ASSOCIATION OF CNY	978.20	0000215434
9/8/2017	40021	9310000000	Transportation	03094305	0000006924	VITALE READY MIX CONCRETE INC	1,134.00	0000215435
9/8/2017	10001	8110040101	Community F4	03095344	0000026485	VOIANCE LANGUAGE SERVICES LLC	4,293.00	0000215436
9/8/2017	40025	3300000000	Water Environment Protection D	03095062	0000023836	VOLOGY INC	975.50	0000215437
9/8/2017	10007	9310300000	Maintenance of Roads	03095522	0000008450	W W GRAINGER INC	765.82	0000215438
9/8/2017	20013	3330703000	Inventory Control	03095080	0000008450	W W GRAINGER INC	335.86	0000215438
9/8/2017	20013	3330702000	Maintenance	03095418	0000008450	W W GRAINGER INC	14.45	0000215438
9/8/2017	40025	3300000000	Water Environment Protection D	03095139	0000005322	WATSON-MARLOW INC	19,140.00	0000215439
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095296	0000006546	WEGMANS FOOD MARKET INC	446.92	0000215440
9/8/2017	20013	3330701000	Instrumentation & Electrical	03095072	0000007905	WESCO DISTRIBUTION INC	258.50	0000215441
9/8/2017	10001	3975000000	Finance County Wide Allocation	03095200	0000015258	WESTCHESTER COMMUNITY COLLEGE	1,144.00	0000215442
9/8/2017	10009	9320000000	Road Machinery Fund	03095461	0000005791	WHITES FARM SUPPLY INC	222.77	0000215443
9/8/2017	10009	9320000000	Road Machinery Fund	03095463	0000005791	WHITES FARM SUPPLY INC	24.75	0000215443
9/8/2017	10001	7320030000	Criminal Court Supervisions	03095430	0000003542	WILLIAM E RUDD	95.77	0000215461
9/8/2017	10001	4710300000	Municipal Legal Services	03095255	0000007322	WLADIS LAW FIRM PC	11,068.75	0000215444
9/8/2017	20013	3330601000	Flow Control	03095397	0000008851	XYLEM WATER SOLUTIONS USA INC	4,677.09	0000215445
9/8/2017	10001	6903000000	Rosamond Gifford Zoo	03095073	0000023924	ZOETIS HOLDINGS LLC	367.70	0000215446

Total Check Run 9/8/17

\$ 4,241,017.25