

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/20/2017	40021	3400000000	Department Of Emergency Commun	03069868	0000019244	1ST POINT LLC	3,400.00	0000202495
1/20/2017	40021	3400000000	Department Of Emergency Commun	03068910	0000019244	1ST POINT LLC	1,700.00	0000202495
1/20/2017	20035	6550000000	Ocpl - Library Grants	03069860	0000019244	1ST POINT LLC	3,400.00	0000202495
1/20/2017	10001	8110080000	Child Support/Title Iv-D F8	03068832	0000004680	AARON T NUZZO	4,892.50	0000202496
1/20/2017	20013	3330701000	Instrumentation & Electrical	03069802	0000027616	ABSOLUTE PROCESS INSTRUMENTS INC	1,750.37	0000202497
1/20/2017	20013	3330900000	Computer Management	03069526	0000006726	ACC TECHNICAL SERVICES INC	170.00	0000202498
1/20/2017	20013	3330900000	Computer Management	03069527	0000006726	ACC TECHNICAL SERVICES INC	148.75	0000202498
1/20/2017	10001	4353010000	Preschool Program	CL310067	0000005699	ACCESSCNY INC	22,122.49	0000202499
1/20/2017	10001	4353010000	Preschool Program	CL310068	0000005699	ACCESSCNY INC	88,516.80	0000202499
1/20/2017	10001	8340501000	Child & Family MH Clinic Treat	03069393	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	11,214.00	0000202500
1/20/2017	20035	6550000000	Ocpl - Library Grants	03069199	0000007818	ADVANCED WORKSTATIONS IN EDUCATION INC	240.00	0000202501
1/20/2017	20015	6510100000	Central Library	03068957	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000202502
1/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03068940	0000000952	AIRGAS INC	11.16	0000202503
1/20/2017	10009	9320000000	Road Machinery Fund	03069385	0000000952	AIRGAS INC	55.80	0000202503
1/20/2017	10001	4351030300	Criminalistics	03069853	0000000952	AIRGAS INC	12.48	0000202503
1/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03069309	0000006503	AIRSIDE TECHNOLOGY CORP	115.00	0000202504
1/20/2017	20013	3330702000	Maintenance	03069125	0000006503	AIRSIDE TECHNOLOGY CORP	21,850.00	0000202504
1/20/2017	20033	3520200000	Community Development Programs	03069005	0000006082	AL BRACY CONSTRUCTION INC	3,930.00	0000202505
1/20/2017	10001	8330103000	Child Welfare Services F62	03069251	0000022105	ALISON WADE	194.94	0000202958
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03069007	0000009119	AMER ASSN OF ZOOLOGICAL PARKS&AQUARIUMS	16,514.00	0000202506
1/20/2017	10001	4351020100	Medical Examiner's Office	03069770	0000008472	AMER SOCIETY FOR CLINICAL PATHOLOGY	299.00	0000202507
1/20/2017	10001	4351030200	Forensic Biology/DNA Lab	03069843	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000202508
1/20/2017	20013	3330703000	Inventory Control	03068406	0000006928	AMERICAN ROCK SALT CO LLC	3,419.63	0000202509
1/20/2017	20013	3330704000	Process Control	03069560	0000006378	AMREX CHEMICAL COMPANY INC	2,245.05	0000202510
1/20/2017	20013	3330704000	Process Control	03069564	0000006378	AMREX CHEMICAL COMPANY INC	2,096.98	0000202510
1/20/2017	20013	3330704000	Process Control	03069557	0000006378	AMREX CHEMICAL COMPANY INC	1,725.00	0000202510
1/20/2017	20013	3330704000	Process Control	03069552	0000006378	AMREX CHEMICAL COMPANY INC	3,187.87	0000202510
1/20/2017	20013	3330704000	Process Control	03069553	0000006378	AMREX CHEMICAL COMPANY INC	1,685.67	0000202510
1/20/2017	20013	3330704000	Process Control	03069550	0000006378	AMREX CHEMICAL COMPANY INC	2,506.91	0000202510
1/20/2017	20011	5741010000	Water Treatment & Pumping	03069462	0000006378	AMREX CHEMICAL COMPANY INC	2,893.96	0000202510
1/20/2017	10001	8340401000	Child & Family Mental Hlth Day	03068824	0000023675	AMY BRAZELL	71.28	0000202959
1/20/2017	10001	8330103000	Child Welfare Services F62	03069090	0000004146	AMY HARGRAVES	47.52	0000202960
1/20/2017	10001	8330103000	Child Welfare Services F62	03069006	0000000652	AMY LAVELLE	334.96	0000202961
1/20/2017	10001	8330103000	Child Welfare Services F62	03068974	0000002809	ANDREA LEVANDOWSKI	130.68	0000202962
1/20/2017	10001	7510100000	County Adminstration	03067977	0000019094	ANDREW TROMBLEY	86.40	0000202903
1/20/2017	10001	7510100000	County Adminstration	03067975	0000019094	ANDREW TROMBLEY	86.40	0000202903
1/20/2017	10001	8330103000	Child Welfare Services F62	03068234	0000024922	ANGELO ISGRO	105.30	0000202963

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/20/2017	10001	3110000000	District Attorney Operations	03069057	0000000122	ANNE M MESSINEO	362.25	0000202511
1/20/2017	10001	3110000000	District Attorney Operations	03069801	0000004548	ANNMARIE NAPIERKOWSKI	1,559.85	0000202512
1/20/2017	20033	3520100000	Administration	03069850	0000004743	ANTHONY FICARRA	44.28	0000202906
1/20/2017	10001	1550000000	Food Service	03069347	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,186.67	0000202513
1/20/2017	10001	7930600000	Custody Housing	03068858	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,149.33	0000202513
1/20/2017	10001	7930600000	Custody Housing	03068860	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,123.60	0000202513
1/20/2017	10001	3110000000	District Attorney Operations	03069120	0000005435	AT&T CORP	54.91	0000202514
1/20/2017	10001	8110200000	Dss Admin Overhead F20	03069210	0000005715	AURORA OF CNY INC	65.00	0000202515
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069810	0000005715	AURORA OF CNY INC	97.50	0000202515
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069811	0000005715	AURORA OF CNY INC	65.00	0000202515
1/20/2017	10001	8110200000	Dss Admin Overhead F20	03069203	0000005715	AURORA OF CNY INC	70.00	0000202515
1/20/2017	10001	3110000000	District Attorney Operations	03069693	0000027209	AUTUMN PORUBSKY	1,050.00	0000202516
1/20/2017	10001	0514020000	Building Trades	03068670	0000005768	B R JOHNSON INC	190.00	0000202517
1/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03068686	0000005222	B&H FOTO & ELECTRONICS CORP	295.00	0000202518
1/20/2017	10001	8340502000	Child & Family MH Family Sup S	03069048	0000019207	BARBARA R METZGER	217.08	0000202964
1/20/2017	40027	5770000000	MWB Capital Projects	03068911	0000006142	BARTON & LOGUIDICE DPC	3,456.90	0000202519
1/20/2017	40027	5770000000	MWB Capital Projects	03068915	0000006142	BARTON & LOGUIDICE DPC	6,024.39	0000202519
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03068950	0000005400	BAYBERRY PLAZA LLC	40.00	0000202520
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03068951	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000202521
1/20/2017	20013	3330400000	Fleet Management	03069378	0000005896	BEAM MACK SALES & SERVICE INC	10.72	0000202522
1/20/2017	10001	8330103000	Child Welfare Services F62	03068549	0000001698	BLAIR BANKS	197.10	0000202965
1/20/2017	10001	8330203000	Child Welfare Preventive Servi	03069376	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,667.14	0000202523
1/20/2017	10001	7320030000	Criminal Court Supervisions	03069567	0000007091	BRADY FAITH CENTER INC	1,041.66	0000202524
1/20/2017	10030	7930300000	Sheriff Custody Grants	03069574	0000007091	BRADY FAITH CENTER INC	1,166.66	0000202524
1/20/2017	10030	7930300000	Sheriff Custody Grants	03069579	0000007091	BRADY FAITH CENTER INC	633.33	0000202524
1/20/2017	20015	6510100000	Central Library	03069230	0000007797	BRODART COMPANY	14,160.17	0000202525
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069233	0000007797	BRODART COMPANY	24,025.56	0000202525
1/20/2017	10001	3810000000	Emergency Management ( Admin)	03069909	0000018935	BROOME COUNTY	50.00	0000202526
1/20/2017	10001	6910000000	Jamesville Beach	03069358	0000007680	BSN SPORTS INC	355.75	0000202527
1/20/2017	10001	6914000000	Alliance Bank Stadium	03069703	0000006371	C&G VIDEO SYSTEMS INC	62.35	0000202528
1/20/2017	10001	7920700000	Police K-9	03069745	0000007992	CAMILLUS ANIMAL CLINIC PC	528.41	0000202529
1/20/2017	10001	7920700000	Police K-9	03069744	0000007992	CAMILLUS ANIMAL CLINIC PC	942.63	0000202529
1/20/2017	10001	7920700000	Police K-9	03069746	0000007992	CAMILLUS ANIMAL CLINIC PC	344.68	0000202529
1/20/2017	10030	8250200000	Aging Division Services	03069439	0000003945	CANTON WOODS SENIOR CENTER INC	10,533.52	0000202530
1/20/2017	10001	4710200000	Family Court Services	03069580	0000016543	CARAHSOFT TECHNOLOGY CORPORATION	7,610.00	0000202531
1/20/2017	20013	3330701000	Instrumentation & Electrical	03069438	0000000922	CARRIER CORPORATION	850.00	0000202532
1/20/2017	10030	8340701000	Child & Family Mental H ONCARE	03069898	0000005689	CATHOLIC CHARITIES OF THE ROMAN	17,930.12	0000202533

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1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03068961	0000005689	CATHOLIC CHARITIES OF THE ROMAN	850.82	0000202533
1/20/2017	10030	8250200000	Aging Division Services	03068570	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,325.09	0000202533
1/20/2017	10030	8250200000	Aging Division Services	03068575	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,319.92	0000202533
1/20/2017	10030	8250200000	Aging Division Services	03068595	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,141.74	0000202533
1/20/2017	10030	8340701000	Child & Family Mental H ONCARE	03069895	0000005689	CATHOLIC CHARITIES OF THE ROMAN	18,505.44	0000202533
1/20/2017	10001	2760000000	IT Client Services Overhead	03069139	0000008547	CDW GOVERNMENT INC	32.96	0000202534
1/20/2017	10001	2760000000	IT Client Services Overhead	03069136	0000008547	CDW GOVERNMENT INC	123.19	0000202534
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069205	0000000948	CENGAGE LEARNING INC	29.12	0000202535
1/20/2017	10001	7930600000	Custody Housing	03068734	0000000047	CENTRAL RESTAURANT SUPPLY INC	103.91	0000202536
1/20/2017	40021	9310000000	Transportation	03069117	0000007073	CFR PAVING INC	4,010.84	0000202537
1/20/2017	40021	9310000000	Transportation	03069119	0000007073	CFR PAVING INC	36,311.53	0000202537
1/20/2017	40025	3300000000	Water Environment Protection D	03069601	0000009283	CH2M HILL NY INC	93,471.72	0000202538
1/20/2017	20013	3330704000	Process Control	03069076	0000026676	CHAZEN ENGINEERING LAND SURVEYING &	3,752.50	0000202539
1/20/2017	10001	8230102000	Adult Protective Services F2	03069223	0000001998	CHERYL G CASTER	110.16	0000202946
1/20/2017	10001	4350800300	Tb Control	03068568	0000009316	CHESAPEAKE CORPORATION	49.66	0000202540
1/20/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03069457	0000006192	CHILD CARE SOLUTIONS INC	39,535.54	0000202541
1/20/2017	10001	8110270000	Day Care	03069893	0000006192	CHILD CARE SOLUTIONS INC	9,076.71	0000202541
1/20/2017	10001	7320030000	Criminal Court Supervisions	03068695	0000002051	CHRISTOPHER BROWER	55.62	0000202929
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03069455	0000005824	CITY OF SYRACUSE	130,971.91	0000202542
1/20/2017	10001	0511000000	Facilities Administration	03069755	0000005824	CITY OF SYRACUSE	9,912.19	0000202543
1/20/2017	10001	0511000000	Facilities Administration	03069758	0000005824	CITY OF SYRACUSE	7,924.59	0000202543
1/20/2017	10001	2130000000	Stop Dwi	03069820	0000005824	CITY OF SYRACUSE	9,561.05	0000202544
1/20/2017	10001	3110000000	District Attorney Operations	03069063	0000019696	CLAIMFOX INC	52.95	0000202545
1/20/2017	10001	3110000000	District Attorney Operations	03069111	0000019696	CLAIMFOX INC	370.20	0000202545
1/20/2017	10001	6912000000	Onondaga Lake Park	03069370	0000008594	CLARK EQUIPMENT COMPANY	2,282.59	0000202546
1/20/2017	20013	3330400000	Fleet Management	03069208	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000202547
1/20/2017	20013	3330400000	Fleet Management	03069214	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000202547
1/20/2017	20013	3330400000	Fleet Management	03069217	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000202547
1/20/2017	10001	8220100000	Veteran's Administration	03069009	0000018810	CLEAR PATH FOR VETERANS INC	25,000.00	0000202548
1/20/2017	40021	3400000000	Department Of Emergency Commun	03068617	0000006399	CME ASSOCIATES INC	372.50	0000202549
1/20/2017	40025	3300000000	Water Environment Protection D	03069680	0000006399	CME ASSOCIATES INC	702.50	0000202549
1/20/2017	10001	6912000000	Onondaga Lake Park	03069367	0000006578	CME CORP	182.58	0000202550
1/20/2017	20013	3330702000	Maintenance	03069537	0000021261	CNY HEATING & CONTROLS LLC	805.00	0000202551
1/20/2017	10030	8250200000	Aging Division Services	03069702	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	7,767.50	0000202552
1/20/2017	10001	8340401000	Child & Family Mental Hlth Day	03068761	0000006631	CNY SERVICES INC	17,511.00	0000202553
1/20/2017	10001	8340401000	Child & Family Mental Hlth Day	03068765	0000006631	CNY SERVICES INC	16,792.00	0000202553
1/20/2017	10030	8340701000	Child & Family Mental H ONCARE	03069903	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000202554

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1/20/2017	10030	8340701000	Child & Family Mental H ONCARE	03069905	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000202554
1/20/2017	10009	9320000000	Road Machinery Fund	03069437	0000006163	COMPETITION RADIATOR INC	1,950.00	0000202555
1/20/2017	10030	4395300000	Health Promotion Grants	03068862	0000006744	COMPREHENSIVE GYNECOLOGY PC	104.66	0000202556
1/20/2017	10001	1320100000	Payroll Pre-Audit	03068685	0000006255	COMPUTER & SOURCE MICROFILMING	450.00	0000202557
1/20/2017	40023	6100000000	Onondaga Community College	03069916	0000024894	CONDOR FIRE SPRINKLER CO LLC	27,360.00	0000202558
1/20/2017	10001	4353010000	Preschool Program	CL312292	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	180.00	0000202559
1/20/2017	10001	4353010000	Preschool Program	CL312293	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	70,440.00	0000202559
1/20/2017	10001	4353010000	Preschool Program	CL312294	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,255.00	0000202559
1/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03068774	0000006090	CONTACT COMMUNITY SERVICES INC	242.20	0000202560
1/20/2017	10030	6901000000	Administration	03069875	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	5,686.28	0000202561
1/20/2017	10030	6901000000	Administration	03069867	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	5,047.41	0000202561
1/20/2017	10030	6901000000	Administration	03069899	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	2,068.98	0000202561
1/20/2017	10001	8350100000	Hillbrook	03069716	0000007659	COORDINATED CARE SERVICES INC	6,253.31	0000202562
1/20/2017	10001	8350100000	Hillbrook	03069721	0000007659	COORDINATED CARE SERVICES INC	7,816.64	0000202562
1/20/2017	10001	8260301000	Adult Mental Health OMH Contra	03069794	0000007659	COORDINATED CARE SERVICES INC	9,704.43	0000202562
1/20/2017	10001	8260201000	Adult Mental Health SPOA	03069791	0000007659	COORDINATED CARE SERVICES INC	31,674.91	0000202562
1/20/2017	10001	8260201000	Adult Mental Health SPOA	03069762	0000007659	COORDINATED CARE SERVICES INC	17,306.84	0000202562
1/20/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03069153	0000007659	COORDINATED CARE SERVICES INC	6,644.12	0000202562
1/20/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03069152	0000007659	COORDINATED CARE SERVICES INC	5,539.64	0000202562
1/20/2017	20013	3330400000	Fleet Management	03069204	0000006962	CREEKSIDE SHOP INC	156.18	0000202563
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03068650	0000007383	CRITTERS UNLIMITED INC	1,536.40	0000202564
1/20/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03069635	0000006044	CROUSE HOSPITAL	13,286.00	0000202565
1/20/2017	10001	4353020000	Early Intervention	CL310170	0000027488	CRYSTAL REYNOLDS	224.64	0000202566
1/20/2017	10001	8230102000	Adult Protective Services F2	03068520	0000000747	CYNTHIA D JASPER	33.48	0000202947
1/20/2017	10001	8230102000	Adult Protective Services F2	03068518	0000000747	CYNTHIA D JASPER	25.92	0000202947
1/20/2017	10001	8230102000	Adult Protective Services F2	03068516	0000000747	CYNTHIA D JASPER	15.66	0000202947
1/20/2017	10001	8110200000	Dss Admin Overhead F20	03069509	0000020644	DANIEL SHANNON	6,930.00	0000202567
1/20/2017	10001	8330103000	Child Welfare Services F62	03068411	0000001020	DANIELLE KISER	24.30	0000202966
1/20/2017	10001	8110080000	Child Support/Title Iv-D F8	03069592	0000008276	DDC CENTER HOLDINGS CORP	342.00	0000202568
1/20/2017	10001	8110080000	Child Support/Title Iv-D F8	03069597	0000008276	DDC CENTER HOLDINGS CORP	1,767.00	0000202568
1/20/2017	10001	3110000000	District Attorney Operations	03069333	0000001873	DEBORAH A MCCARTHY	72.45	0000202569
1/20/2017	10001	3110000000	District Attorney Operations	03069332	0000001873	DEBORAH A MCCARTHY	217.35	0000202569
1/20/2017	10001	3110000000	District Attorney Operations	03069330	0000001873	DEBORAH A MCCARTHY	148.05	0000202569
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069310	0000003281	DEBORAH L TRACY	114.48	0000202911
1/20/2017	10001	4350700800	Nurse Family Partnership	03069308	0000003281	DEBORAH L TRACY	106.92	0000202911
1/20/2017	10001	7320030000	Criminal Court Supervisions	03068710	0000024544	DENIS HICKEY	118.80	0000202930
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069768	0000015244	DEPARTMENT OF WATER	38,394.10	0000202570

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1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03069828	0000015244	DEPARTMENT OF WATER	12.61	0000202570
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03069826	0000015244	DEPARTMENT OF WATER	15,568.13	0000202570
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03069823	0000015244	DEPARTMENT OF WATER	12.61	0000202570
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069919	0000015244	DEPARTMENT OF WATER	853.15	0000202570
1/20/2017	10001	8330103000	Child Welfare Services F62	03068821	0000003617	DEREK HMIEL	41.04	0000202967
1/20/2017	10001	3420000000	Call Taking & Dispatch	03069159	0000008249	DICKMAN DIRECTORIES INC	189.00	0000202571
1/20/2017	20013	3330601000	Flow Control	03069293	0000007845	DIG SAFELY NEW YORK INC	271.04	0000202572
1/20/2017	20013	3330601000	Flow Control	03069288	0000007845	DIG SAFELY NEW YORK INC	276.00	0000202572
1/20/2017	10001	7920200000	Police Patrol	03069888	0000018977	DIRECT ENERGY MARKETING INC	39.90	0000202573
1/20/2017	10009	9320000000	Road Machinery Fund	03069700	0000018977	DIRECT ENERGY MARKETING INC	6,414.43	0000202573
1/20/2017	10001	3420000000	Call Taking & Dispatch	03069697	0000018977	DIRECT ENERGY MARKETING INC	521.48	0000202573
1/20/2017	10001	6905000000	Veterans Cemetary	03069695	0000018977	DIRECT ENERGY MARKETING INC	76.70	0000202573
1/20/2017	10001	6901000000	Administration	03069116	0000018977	DIRECT ENERGY MARKETING INC	1,013.14	0000202573
1/20/2017	10001	6912000000	Onondaga Lake Park	03069113	0000018977	DIRECT ENERGY MARKETING INC	102.23	0000202573
1/20/2017	10001	6912000000	Onondaga Lake Park	03069110	0000018977	DIRECT ENERGY MARKETING INC	182.62	0000202573
1/20/2017	10001	6911000000	Oneida Shores	03069109	0000018977	DIRECT ENERGY MARKETING INC	185.26	0000202573
1/20/2017	10001	6909000000	Historical Facilities	03069107	0000018977	DIRECT ENERGY MARKETING INC	158.01	0000202573
1/20/2017	10001	6912000000	Onondaga Lake Park	03069101	0000018977	DIRECT ENERGY MARKETING INC	87.51	0000202573
1/20/2017	10001	6911000000	Oneida Shores	03069098	0000018977	DIRECT ENERGY MARKETING INC	47.62	0000202573
1/20/2017	20011	5741010000	Water Treatment & Pumping	03069463	0000018977	DIRECT ENERGY MARKETING INC	237.77	0000202573
1/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03068998	0000018977	DIRECT ENERGY MARKETING INC	3,498.10	0000202573
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03069369	0000018977	DIRECT ENERGY MARKETING INC	3,752.75	0000202573
1/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03069722	0000018977	DIRECT ENERGY MARKETING INC	942.87	0000202573
1/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03069725	0000018977	DIRECT ENERGY MARKETING INC	4,385.87	0000202573
1/20/2017	10001	7320030000	Criminal Court Supervisions	03068546	0000001068	DONNA CAPRIA	105.30	0000202931
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069260	0000027325	DORA ROSA	28.62	0000202912
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069263	0000027325	DORA ROSA	18.36	0000202912
1/20/2017	20013	3330400000	Fleet Management	03069081	0000007136	DRIVERS VILLAGE INC	12,250.71	0000202574
1/20/2017	10001	8330203000	Child Welfare Preventive Servi	03069632	0000014844	DUNBAR ASSOCIATION INC	16,028.35	0000202575
1/20/2017	10030	8250200000	Aging Division Services	03068918	0000014844	DUNBAR ASSOCIATION INC	3,227.05	0000202575
1/20/2017	10001	4353010000	Preschool Program	CL312347	0000009799	DURHAM SCHOOL SERVICES LP	19,355.00	0000202576
1/20/2017	10001	4353010000	Preschool Program	CL312348	0000009799	DURHAM SCHOOL SERVICES LP	4,410.00	0000202576
1/20/2017	10001	4353010000	Preschool Program	CL312349	0000009799	DURHAM SCHOOL SERVICES LP	4,900.00	0000202576
1/20/2017	10001	4353010000	Preschool Program	CL312346	0000009799	DURHAM SCHOOL SERVICES LP	61,519.85	0000202576
1/20/2017	10001	4353010000	Preschool Program	CL312350	0000009799	DURHAM SCHOOL SERVICES LP	3,920.00	0000202576
1/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03069377	0000027374	DW & CREW MECHANICALS INC	16,378.00	0000202577
1/20/2017	10001	4353010000	Preschool Program	CL311039	0000005739	E JOHN GAVRAS CENTER	5,886.72	0000202578

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1/20/2017	10001	4353010000	Preschool Program	CL311038	0000005739	E JOHN GAVRAS CENTER	10,125.08	0000202578
1/20/2017	20035	6550000000	Ocpl - Library Grants	03069591	0000005646	EDWARD JOY COMPANY	47,329.95	0000202579
1/20/2017	40023	6100000000	Onondaga Community College	03069864	0000005646	EDWARD JOY COMPANY	4,119.20	0000202579
1/20/2017	20035	6550000000	Ocpl - Library Grants	03069617	0000005646	EDWARD JOY COMPANY	13,729.40	0000202579
1/20/2017	20013	3330601000	Flow Control	03069399	0000008601	EJ USA INC	14,484.70	0000202580
1/20/2017	20013	3330601000	Flow Control	03069520	0000008251	ELECTRIC EEL MFG CO INC	3,495.00	0000202581
1/20/2017	10001	8110080000	Child Support/Title Iv-D F8	03069761	0000008788	ELISABETH A BARKER	614.25	0000202582
1/20/2017	10001	4353010000	Preschool Program	CL309382	0000005708	ELMCREST CHILDRENS CENTER INC	6,844.16	0000202583
1/20/2017	20013	3330400000	Fleet Management	03069126	0000005928	EMERSON OIL COMPANY INC	1,616.04	0000202584
1/20/2017	10030	3330000000	Water Environment Protection	03069124	0000007319	ENDEAVOR ENTERTAINMENT INC	300.00	0000202585
1/20/2017	20013	3330702000	Maintenance	03069530	0000027333	ENGINEERED SYSTEM & PRODUCTS INC	3,311.98	0000202586
1/20/2017	10001	4351020200	Med Exam Office-Toxicology	03069859	0000019143	ENV SERVICES INC	1,525.00	0000202587
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03069185	0000005682	ERIE MATERIALS INC	2,847.69	0000202588
1/20/2017	10001	8330103000	Child Welfare Services F62	03069221	0000002344	ERIK MERCADO	57.78	0000202968
1/20/2017	10001	8110030000	Employment F3	03068779	0000007010	ERIKSSON CASE MGMT SERVICES LLC	5,022.08	0000202589
1/20/2017	20013	3330502000	Laboratory Services	03069128	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	115.00	0000202590
1/20/2017	20013	3330502000	Laboratory Services	03069127	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	3,559.00	0000202590
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069856	0000024426	EVELIA DANBOISE	8.64	0000202913
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069858	0000024426	EVELIA DANBOISE	50.22	0000202913
1/20/2017	20013	3330702000	Maintenance	03069343	0000000038	EVERETT J PRESCOTT INC	475.00	0000202591
1/20/2017	10001	7920600000	Police Evidence	03068714	0000009090	EVIDENT INC	177.70	0000202592
1/20/2017	10001	7920600000	Police Evidence	03069149	0000009090	EVIDENT INC	85.78	0000202592
1/20/2017	20013	3330704000	Process Control	03069518	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,802.38	0000202593
1/20/2017	10001	4351020200	Med Exam Office-Toxicology	03068627	0000005221	EVOQUA WATER TECHNOLOGIES LLC	649.00	0000202593
1/20/2017	40025	3300000000	Water Environment Protection D	03069483	0000018971	EXECUTIVE ESTATES LANDSCAPING	19,229.00	0000202594
1/20/2017	40025	3300000000	Water Environment Protection D	03069486	0000018971	EXECUTIVE ESTATES LANDSCAPING	10,318.00	0000202594
1/20/2017	10009	9320000000	Road Machinery Fund	03069772	0000000199	F W WEBB COMPANY	982.40	0000202595
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069729	0000009429	FEDERAL EXPRESS CORPORATION	96.00	0000202596
1/20/2017	10001	8340401000	Child & Family Mental Hlth Day	03068641	0000006285	FEHER RUBBISH REMOVAL INC	141.00	0000202597
1/20/2017	10001	6915000000	Hopkins Sports Facility	03068980	0000006285	FEHER RUBBISH REMOVAL INC	217.41	0000202597
1/20/2017	20011	5742000000	Operations Distrib & Storage	03069555	0000006285	FEHER RUBBISH REMOVAL INC	89.84	0000202597
1/20/2017	10001	6912000000	Onondaga Lake Park	03068926	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000202597
1/20/2017	20013	3330300000	Training & Safety	03069487	0000006352	FINGER LAKES BUILDING OFFICIALS	390.00	0000202598
1/20/2017	20013	3330300000	Training & Safety	03069488	0000006352	FINGER LAKES BUILDING OFFICIALS	390.00	0000202598
1/20/2017	20013	3330400000	Fleet Management	03069405	0000009380	FLEETPRIDE INC	554.47	0000202599
1/20/2017	20013	3330400000	Fleet Management	03069294	0000009380	FLEETPRIDE INC	549.31	0000202599
1/20/2017	10001	8110200000	Dss Admin Overhead F20	03068782	0000007682	FOOD BANK OF CNY INC	5,877.00	0000202600

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1/20/2017	10001	0514010000	Central & Ground Maintenance	03069503	0000009537	FORMAL MAINTENANCE SERVICES	500.00	0000202601
1/20/2017	20013	3330400000	Fleet Management	03069345	0000006225	FRADON LOCK COMPANY INC	213.78	0000202602
1/20/2017	20013	3320000000	Admin of Drainage Districts	03069605	0000006022	FRANK GEORGE & SON INC	9,750.00	0000202603
1/20/2017	10030	0200000000	Authorized Agencies - Human Se	03065236	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	17,599.94	0000202604
1/20/2017	10001	8330103000	Child Welfare Services F62	03069047	0000004154	FRANK MORASCO	46.98	0000202969
1/20/2017	10001	8330103000	Child Welfare Services F62	03069043	0000004154	FRANK MORASCO	50.22	0000202969
1/20/2017	10001	4353010000	Preschool Program	CL305541	0000005744	FRANZISKA RACKER CENTERS	3,525.76	0000202605
1/20/2017	10001	6912000000	Onondaga Lake Park	03068717	0000027238	G & H ENTERPRISES LLC	49.00	0000202606
1/20/2017	10001	6912000000	Onondaga Lake Park	03068723	0000027238	G & H ENTERPRISES LLC	98.00	0000202606
1/20/2017	10007	9310300000	Maintenance of Roads	03069284	0000023909	GARDEN STATE HIGHWAY PRODUCTS INC	812.00	0000202607
1/20/2017	20011	5752000000	Maintenance Distrib & Storage	03069732	0000005780	GARTNER EQUIPMENT CO INC	156.00	0000202608
1/20/2017	20013	3330400000	Fleet Management	03069282	0000009234	GENUINE PARTS COMPANY	8,073.87	0000202609
1/20/2017	20013	3330400000	Fleet Management	03069434	0000009234	GENUINE PARTS COMPANY	149.00	0000202609
1/20/2017	40025	3300000000	Water Environment Protection D	03069742	0000005752	GHD CONSULTING SERVICES INC	7,664.54	0000202610
1/20/2017	40023	6100000000	Onondaga Community College	03069857	0000005752	GHD CONSULTING SERVICES INC	3,731.20	0000202611
1/20/2017	10001	4710300000	Municipal Legal Services	03068373	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	17,859.41	0000202612
1/20/2017	10001	4350500100	Vital Statistics	03068882	0000017055	GLORIA J WETMORE	6.50	0000202613
1/20/2017	20033	3520200000	Community Development Programs	03069334	0000001455	GREGORY A DECHICK	15,300.00	0000202614
1/20/2017	20033	3520200000	Community Development Programs	03068993	0000001455	GREGORY A DECHICK	6,850.00	0000202614
1/20/2017	10001	6909000000	Historical Facilities	03069355	0000006479	GRIFFIN INSULATION COMPANY INC	3,440.87	0000202615
1/20/2017	10001	8230102000	Adult Protective Services F2	03068512	0000003909	GYULA TIHANYI	60.48	0000202948
1/20/2017	10001	6914000000	Alliance Bank Stadium	03069366	0000006370	H C BAINBRIDGE INC	3,670.00	0000202616
1/20/2017	20013	3330502000	Laboratory Services	03069789	0000005762	HAUN WELDING SUPPLY INC	228.20	0000202617
1/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03069313	0000005762	HAUN WELDING SUPPLY INC	10.54	0000202617
1/20/2017	20011	5752000000	Maintenance Distrib & Storage	03069452	0000005762	HAUN WELDING SUPPLY INC	7.13	0000202617
1/20/2017	20013	3330502000	Laboratory Services	03069803	0000005762	HAUN WELDING SUPPLY INC	318.20	0000202617
1/20/2017	20013	3330502000	Laboratory Services	03069798	0000005762	HAUN WELDING SUPPLY INC	228.20	0000202617
1/20/2017	10001	4351030300	Criminalistics	03069077	0000005762	HAUN WELDING SUPPLY INC	172.80	0000202617
1/20/2017	20013	3330502000	Laboratory Services	03069793	0000005762	HAUN WELDING SUPPLY INC	228.20	0000202617
1/20/2017	20013	3330502000	Laboratory Services	03069796	0000005762	HAUN WELDING SUPPLY INC	228.20	0000202617
1/20/2017	10030	4395100000	Administration Grants	03069059	0000008649	HAWORTH INC	3,627.18	0000202618
1/20/2017	10030	4395100000	Administration Grants	03068548	0000008649	HAWORTH INC	1,874.77	0000202618
1/20/2017	10001	8350100000	Hillbrook	03069215	0000007384	HEALTHWEAR RENTAL INC	202.92	0000202619
1/20/2017	10001	8350100000	Hillbrook	03068707	0000007384	HEALTHWEAR RENTAL INC	202.92	0000202619
1/20/2017	10001	8350100000	Hillbrook	03068720	0000007384	HEALTHWEAR RENTAL INC	202.92	0000202619
1/20/2017	10001	8350100000	Hillbrook	03068712	0000007384	HEALTHWEAR RENTAL INC	202.92	0000202619
1/20/2017	10001	4353010000	Preschool Program	CL310434	0000007389	HEAR 2 LEARN PLLC	2,557.00	0000202620

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1/20/2017	10001	4353010000	Preschool Program	CL310432	0000007389	HEAR 2 LEARN PLLC	3,036.00	0000202620
1/20/2017	10001	4353010000	Preschool Program	CL308323	0000007389	HEAR 2 LEARN PLLC	64,265.00	0000202620
1/20/2017	10001	4353010000	Preschool Program	CL308324	0000007389	HEAR 2 LEARN PLLC	5,289.00	0000202620
1/20/2017	10001	4351020100	Medical Examiner's Office	03069606	0000007305	HEATH C WINKLER DDS PC	250.00	0000202621
1/20/2017	10001	8330103000	Child Welfare Services F62	03069061	0000003446	HEATHER D PURCELL	58.86	0000202970
1/20/2017	10001	8330103000	Child Welfare Services F62	03069052	0000003446	HEATHER D PURCELL	142.72	0000202970
1/20/2017	10001	8330103000	Child Welfare Services F62	03069071	0000003446	HEATHER D PURCELL	144.10	0000202970
1/20/2017	10001	8330103000	Child Welfare Services F62	03069191	0000003446	HEATHER D PURCELL	110.16	0000202970
1/20/2017	20033	3520200000	Community Development Programs	03069013	0000027860	HEATHER TANNER	6,200.00	0000202622
1/20/2017	10001	8230102000	Adult Protective Services F2	03069892	0000001198	HEATHER TAYLOR-LANCETTE	104.22	0000202949
1/20/2017	10001	2500000000	County Legislature	03069538	0000007533	HERALD PUBLISHING COMPANY LLC	60.27	0000202623
1/20/2017	10001	2500000000	County Legislature	03069540	0000007533	HERALD PUBLISHING COMPANY LLC	67.62	0000202623
1/20/2017	10001	2500000000	County Legislature	03069543	0000007533	HERALD PUBLISHING COMPANY LLC	54.39	0000202623
1/20/2017	10001	2500000000	County Legislature	03069546	0000007533	HERALD PUBLISHING COMPANY LLC	56.60	0000202623
1/20/2017	10001	2500000000	County Legislature	03069551	0000007533	HERALD PUBLISHING COMPANY LLC	54.39	0000202623
1/20/2017	10001	2500000000	County Legislature	03069554	0000007533	HERALD PUBLISHING COMPANY LLC	55.13	0000202623
1/20/2017	10001	2500000000	County Legislature	03069558	0000007533	HERALD PUBLISHING COMPANY LLC	53.66	0000202623
1/20/2017	10001	2500000000	County Legislature	03069573	0000007533	HERALD PUBLISHING COMPANY LLC	63.21	0000202623
1/20/2017	10001	7530100000	Bid Unit	03069216	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000202623
1/20/2017	10001	7530100000	Bid Unit	03069218	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000202623
1/20/2017	10001	4350800300	Tb Control	03069395	0000007533	HERALD PUBLISHING COMPANY LLC	307.73	0000202623
1/20/2017	10001	4351030100	Director of Labs	03069398	0000007533	HERALD PUBLISHING COMPANY LLC	425.66	0000202623
1/20/2017	40021	9310000000	Transportation	03069878	0000007533	HERALD PUBLISHING COMPANY LLC	19.85	0000202623
1/20/2017	40021	9310000000	Transportation	03069880	0000007533	HERALD PUBLISHING COMPANY LLC	99.96	0000202623
1/20/2017	40021	9310000000	Transportation	03069882	0000007533	HERALD PUBLISHING COMPANY LLC	96.29	0000202623
1/20/2017	40021	9310000000	Transportation	03069884	0000007533	HERALD PUBLISHING COMPANY LLC	20.58	0000202623
1/20/2017	40021	9310000000	Transportation	03069887	0000007533	HERALD PUBLISHING COMPANY LLC	72.03	0000202623
1/20/2017	10001	7530100000	Bid Unit	03069219	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000202623
1/20/2017	10001	7530100000	Bid Unit	03069220	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000202623
1/20/2017	10001	7530100000	Bid Unit	03069222	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000202623
1/20/2017	10001	7530100000	Bid Unit	03069197	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000202623
1/20/2017	10001	7530100000	Bid Unit	03069200	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000202623
1/20/2017	10001	7530100000	Bid Unit	03069202	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000202623
1/20/2017	10001	7530100000	Bid Unit	03069206	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000202623
1/20/2017	10001	7530100000	Bid Unit	03069207	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000202623
1/20/2017	10001	7530100000	Bid Unit	03069212	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000202623
1/20/2017	10001	7530100000	Bid Unit	03069224	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000202623



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1/20/2017	10001	2500000000	County Legislature	03069454	0000007533	HERALD PUBLISHING COMPANY LLC	60.27	0000202623
1/20/2017	10001	2500000000	County Legislature	03069456	0000007533	HERALD PUBLISHING COMPANY LLC	58.07	0000202623
1/20/2017	10001	2500000000	County Legislature	03069458	0000007533	HERALD PUBLISHING COMPANY LLC	66.15	0000202623
1/20/2017	10001	2500000000	County Legislature	03069466	0000007533	HERALD PUBLISHING COMPANY LLC	51.45	0000202623
1/20/2017	10001	2500000000	County Legislature	03069472	0000007533	HERALD PUBLISHING COMPANY LLC	67.62	0000202623
1/20/2017	10001	2500000000	County Legislature	03069521	0000007533	HERALD PUBLISHING COMPANY LLC	55.86	0000202623
1/20/2017	10001	2500000000	County Legislature	03069533	0000007533	HERALD PUBLISHING COMPANY LLC	51.45	0000202623
1/20/2017	10001	8720250000	City Zoning	03069534	0000007533	HERALD PUBLISHING COMPANY LLC	157.29	0000202623
1/20/2017	10001	8720250000	City Zoning	03069535	0000007533	HERALD PUBLISHING COMPANY LLC	60.27	0000202623
1/20/2017	10001	6901000000	Administration	03069349	0000005464	HERC RENTALS INC	1,360.00	0000202625
1/20/2017	20013	3330400000	Fleet Management	03069089	0000007929	HERITAGE LINCOLN INC	27.50	0000202626
1/20/2017	20013	3330703000	Inventory Control	03069506	0000005319	HOERBIGER SERVICE INC	9,950.80	0000202627
1/20/2017	10030	8250200000	Aging Division Services	03069010	0000005990	HOME AIDES OF CNY INC	21,665.07	0000202628
1/20/2017	10030	8250200000	Aging Division Services	03069246	0000006076	HOMEMAKERS OF CNY INC	1,220.25	0000202629
1/20/2017	10030	8250200000	Aging Division Services	03069499	0000006076	HOMEMAKERS OF CNY INC	11,212.77	0000202629
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069489	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000202630
1/20/2017	10001	8110200000	Dss Admin Overhead F20	03068694	0000003991	HUMANSCALE CORPORATION	611.00	0000202631
1/20/2017	10030	8250200000	Aging Division Services	03069815	0000005695	HUNTINGTON FAMILY CENTERS INC	2,793.49	0000202632
1/20/2017	10009	9320000000	Road Machinery Fund	03069464	0000024404	IEH AUTO PARTS LLC	57.22	0000202633
1/20/2017	10001	7320030000	Criminal Court Supervisions	03068740	0000002673	INGRID CLISSON	89.64	0000202932
1/20/2017	10030	4396010000	CFS Lab Grants	03068682	0000027805	INSTITUTE OF ENVIRONMENTAL SCIENCE &	3,000.00	0000202634
1/20/2017	10030	7920300000	Sheriffs Police/Civil Grants	03068758	0000007082	INTEGRATED INTERIORS INC	992.15	0000202635
1/20/2017	10001	8350100000	Hillbrook	03069381	0000006206	INTERFAITH WORKS OF CNY INC	243.23	0000202636
1/20/2017	20013	3330400000	Fleet Management	03069363	0000006271	INTERPOOL DISTRIBUTING CORP	34.26	0000202637
1/20/2017	10001	7910000000	Sheriff	03069845	0000009063	INTL ASSN OF CHIEFS OF POLICE	150.00	0000202638
1/20/2017	10001	8110030000	Employment F3	03068784	0000019273	ISHA MBERWA	75.00	0000202639
1/20/2017	10001	7320051000	Family Court/Diversion	03068547	0000017070	ISIAH MACK	56.16	0000202933
1/20/2017	20035	6550000000	Ocpl - Library Grants	03069015	0000006879	IV4 INC	1,680.00	0000202640
1/20/2017	20035	6550000000	Ocpl - Library Grants	03069019	0000006879	IV4 INC	446.25	0000202640
1/20/2017	20013	3330400000	Fleet Management	03069307	0000006063	J & T AUTOMOTIVE INC	250.00	0000202641
1/20/2017	40021	9310000000	Transportation	03069174	0000006209	J C SMITH INC	374.40	0000202642
1/20/2017	10001	4351020100	Medical Examiner's Office	03069608	0000021433	JACE JANCZEWSKI	230.00	0000202643
1/20/2017	10030	8250200000	Aging Division Services	03068931	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,933.50	0000202644
1/20/2017	10001	6912000000	Onondaga Lake Park	03069362	0000006574	JAMES & SON CONSTRUCTION CO INC	9,600.00	0000202645
1/20/2017	10001	8330103000	Child Welfare Services F62	03069267	0000027562	JAMES RADESI	46.44	0000202971
1/20/2017	10001	4350700800	Nurse Family Partnership	03069315	0000002183	JAQUELINE KELLY	60.96	0000202914
1/20/2017	10001	8330103000	Child Welfare Services F62	03069290	0000005075	JASON NEWMAN	159.84	0000202972

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1/20/2017	10001	8330103000	Child Welfare Services F62	03069286	0000005075	JASON NEWMAN	136.08	0000202972
1/20/2017	10001	8330103000	Child Welfare Services F62	03068687	0000004153	JAYSON DIXON	347.22	0000202973
1/20/2017	10001	4351030300	Criminalistics	03068947	0000025293	JCR MEDICINE CANAL STREET PLLC	103.00	0000202646
1/20/2017	10007	9310300000	Maintenance of Roads	03069776	0000025293	JCR MEDICINE CANAL STREET PLLC	242.00	0000202646
1/20/2017	10007	9310300000	Maintenance of Roads	03069773	0000025293	JCR MEDICINE CANAL STREET PLLC	58.00	0000202646
1/20/2017	10007	9310300000	Maintenance of Roads	03069775	0000025293	JCR MEDICINE CANAL STREET PLLC	600.00	0000202646
1/20/2017	10007	9310300000	Maintenance of Roads	03069778	0000025293	JCR MEDICINE CANAL STREET PLLC	484.00	0000202646
1/20/2017	10001	4351030300	Criminalistics	03068943	0000025293	JCR MEDICINE CANAL STREET PLLC	103.00	0000202646
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069266	0000000575	JEAN MADIGAN	26.84	0000202915
1/20/2017	10001	8330103000	Child Welfare Services F62	03068498	0000002454	JEFF FLOOD	103.68	0000202974
1/20/2017	10030	4395400000	Environmental Health Grants	03068691	0000025008	JENNIFER BRYZ-GORNIA	286.20	0000202916
1/20/2017	10001	8330103000	Child Welfare Services F62	03069384	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000202647
1/20/2017	10001	8330103000	Child Welfare Services F62	03068776	0000024357	JENNIFER YOUNG	92.88	0000202975
1/20/2017	10009	9320000000	Road Machinery Fund	03069442	0000006227	JGB ENTERPRISES INC	2,306.50	0000202648
1/20/2017	10009	9320000000	Road Machinery Fund	03069443	0000006227	JGB ENTERPRISES INC	6.54	0000202648
1/20/2017	10001	8330103000	Child Welfare Services F62	03069278	0000026685	JOANNE LANGDON	135.00	0000202976
1/20/2017	10030	6900000000	Parks & Recreation	03069027	0000006676	JOE WALKER ENTERPRISES	500.00	0000202649
1/20/2017	10001	7320051000	Family Court/Diversion	03068747	0000002920	JOHN HOPPENSTEDT	201.42	0000202934
1/20/2017	40021	6900000000	Parks & Recreation	03069417	0000007828	JOHN THOMAS DESIGN INC	1,127.95	0000202650
1/20/2017	10001	8110200000	Dss Admin Overhead F20	03068825	0000002748	JOHNATHAN D WELDIN	1,150.00	0000202651
1/20/2017	10001	4351020100	Medical Examiner's Office	03068953	0000001095	JON P VALDINA DDS	781.25	0000202652
1/20/2017	10001	8330103000	Child Welfare Services F62	03068684	0000023830	JORDAN GREENO	106.38	0000202977
1/20/2017	10009	9320000000	Road Machinery Fund	03069440	0000007069	JORO COMPANIES INC	720.54	0000202653
1/20/2017	20013	3330400000	Fleet Management	03069389	0000007069	JORO COMPANIES INC	719.10	0000202653
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069752	0000007069	JORO COMPANIES INC	210.32	0000202653
1/20/2017	10001	6901000000	Administration	03068990	0000007069	JORO COMPANIES INC	344.24	0000202653
1/20/2017	20013	3330400000	Fleet Management	03069392	0000007069	JORO COMPANIES INC	773.15	0000202653
1/20/2017	10001	6905000000	Veterans Cemetary	03068984	0000007069	JORO COMPANIES INC	108.00	0000202653
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069754	0000007069	JORO COMPANIES INC	306.00	0000202653
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03068965	0000026907	JOSELYN ZAKRI	750.00	0000202654
1/20/2017	10001	4351020100	Medical Examiner's Office	03068956	0000024874	JOSEPH M JULIAN	1,430.27	0000202655
1/20/2017	10001	4350700800	Nurse Family Partnership	03069320	0000019904	JOYLYNN WING	101.52	0000202917
1/20/2017	20013	3330400000	Fleet Management	03069088	0000021810	JR AUTO PARTS WHOLESAL	227.20	0000202656
1/20/2017	10001	6902000000	Beaver Lake Nature Center	03069425	0000008413	K-2 SPORTS	1,912.00	0000202657
1/20/2017	10009	9320000000	Road Machinery Fund	03069441	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	454.12	0000202658
1/20/2017	20013	3330703000	Inventory Control	03069297	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	460.40	0000202658
1/20/2017	10001	7320030000	Criminal Court Supervisions	03069672	0000003138	KATHLEEN DIXON	169.02	0000202935

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1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069851	000000719	KATHLEEN JAKWAY	41.58	0000202918
1/20/2017	10001	8330103000	Child Welfare Services F62	03068793	000001488	KATHLEEN KELLY-SCHILLING	171.72	0000202978
1/20/2017	10001	8330103000	Child Welfare Services F62	03069289	0000000472	KATHRYN LITTLEJOHN	143.64	0000202979
1/20/2017	10001	8330103000	Child Welfare Services F62	03069666	0000000472	KATHRYN LITTLEJOHN	104.22	0000202979
1/20/2017	10001	8330103000	Child Welfare Services F62	03069069	000001065	KELLY BROOKS	88.56	0000202980
1/20/2017	10001	8330103000	Child Welfare Services F62	03069056	000001065	KELLY BROOKS	198.18	0000202980
1/20/2017	20013	3330704000	Process Control	03069514	0000009326	KEMIRA WATER SOLUTIONS INC	2,334.38	0000202659
1/20/2017	20013	3330704000	Process Control	03069508	0000009326	KEMIRA WATER SOLUTIONS INC	1,984.84	0000202659
1/20/2017	20013	3330704000	Process Control	03069513	0000009326	KEMIRA WATER SOLUTIONS INC	1,958.26	0000202659
1/20/2017	20013	3330704000	Process Control	03069515	0000009326	KEMIRA WATER SOLUTIONS INC	1,944.94	0000202659
1/20/2017	20013	3330704000	Process Control	03069507	0000009326	KEMIRA WATER SOLUTIONS INC	1,975.35	0000202659
1/20/2017	20013	3330704000	Process Control	03069500	0000009326	KEMIRA WATER SOLUTIONS INC	1,998.79	0000202659
1/20/2017	20013	3330704000	Process Control	03069498	0000009326	KEMIRA WATER SOLUTIONS INC	1,969.23	0000202659
1/20/2017	20013	3330704000	Process Control	03069505	0000009326	KEMIRA WATER SOLUTIONS INC	1,998.64	0000202659
1/20/2017	10001	7320030000	Criminal Court Supervisions	03068756	0000027599	KIERSTEN CURTIS	111.78	0000202936
1/20/2017	10001	4350400400	Environmental Health	03068766	0000004660	KIM A MORAN	166.86	0000202919
1/20/2017	20013	3330400000	Fleet Management	03069346	0000005747	KIMBERS INC	30.47	0000202660
1/20/2017	10001	1910000000	County Clerk's Office	03069830	0000005879	KODAK ALARIS INC	1,009.36	0000202661
1/20/2017	10001	1910000000	County Clerk's Office	03069834	0000005879	KODAK ALARIS INC	259.81	0000202661
1/20/2017	10001	2770000000	IT Infrastructure Overhead	03069141	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	865.71	0000202662
1/20/2017	10001	2770000000	IT Infrastructure Overhead	03069145	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,536.00	0000202663
1/20/2017	10001	4351020100	Medical Examiner's Office	03068914	0000005503	KRACKELER SCIENTIFIC INC	123.60	0000202664
1/20/2017	20013	3330704000	Process Control	03069849	0000005503	KRACKELER SCIENTIFIC INC	976.10	0000202664
1/20/2017	10001	4351020100	Medical Examiner's Office	03068932	0000005503	KRACKELER SCIENTIFIC INC	217.58	0000202664
1/20/2017	10001	4351020100	Medical Examiner's Office	03068572	0000005503	KRACKELER SCIENTIFIC INC	2,166.18	0000202664
1/20/2017	10001	4353020000	Early Intervention	CL310188	0000026699	KRISTEN GRANITO	72.00	0000202665
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069846	0000022068	KRISTINA PERTH	93.42	0000202920
1/20/2017	10001	7320030000	Criminal Court Supervisions	03068745	0000005430	KURT J BENJAMIN	127.98	0000202937
1/20/2017	10001	8330103000	Child Welfare Services F62	03069902	0000019417	LAKINAH CAGE	77.22	0000202981
1/20/2017	10030	8250200000	Aging Division Services	03069079	0000009562	LANGUAGE LINE SERVICES INC	9.75	0000202666
1/20/2017	10001	4353020000	Early Intervention	CL310998	0000007488	LANPHERS TRANSPORT INC	33,513.88	0000202667
1/20/2017	10001	4353010000	Preschool Program	CL310999	0000007488	LANPHERS TRANSPORT INC	72,561.23	0000202667
1/20/2017	10001	4353020000	Early Intervention	CL310997	0000007488	LANPHERS TRANSPORT INC	473.04	0000202667
1/20/2017	10001	4353010000	Preschool Program	CL311001	0000007488	LANPHERS TRANSPORT INC	25,820.44	0000202667
1/20/2017	10001	4353010000	Preschool Program	CL311000	0000007488	LANPHERS TRANSPORT INC	81,915.84	0000202667
1/20/2017	10001	8340401000	Child & Family Mental Hlth Day	03068767	0000006967	LAURA S DIBBLE MD	10,254.60	0000202668
1/20/2017	40025	3300000000	Water Environment Protection D	03069359	0000024574	LAVALLEY BROS CONSTRUCTION INC	90,511.25	0000202669

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1/20/2017	10030	8250200000	Aging Division Services	03068562	000007226	LAWRENCE MATHEWS	76.14	0000202950
1/20/2017	10030	8340701000	Child & Family Mental H ONCARE	03069907	000006492	LEARNING DISABILITIES ASSOC OF CNY	4,469.93	0000202670
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069804	0000012672	LEEMARIE JACKSON	33.48	0000202921
1/20/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03069621	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	9,826.23	0000202671
1/20/2017	20033	3520200000	Community Development Programs	03069683	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	1,864.14	0000202671
1/20/2017	10001	4351020100	Medical Examiner's Office	03068643	0000014870	LEWIS UNIFORM COMPANY LLC	764.97	0000202672
1/20/2017	10030	4395400000	Environmental Health Grants	03068845	0000006738	LIFE SCIENCE LABORATORIES INC	149.35	0000202673
1/20/2017	20011	5741020000	Laboratory	03069578	0000006738	LIFE SCIENCE LABORATORIES INC	455.00	0000202673
1/20/2017	10001	8330103000	Child Welfare Services F62	03069237	0000022103	LISA BLAIR	25.92	0000202982
1/20/2017	10001	4353020000	Early Intervention	CL312219	0000027850	LISA MAZZOLE	71.28	0000202674
1/20/2017	20013	3330400000	Fleet Management	03069353	0000006829	M & D ZABLOTNY INC	85.00	0000202675
1/20/2017	20013	3330400000	Fleet Management	03069361	0000006829	M & D ZABLOTNY INC	85.00	0000202675
1/20/2017	20013	3330400000	Fleet Management	03069352	0000006829	M & D ZABLOTNY INC	85.00	0000202675
1/20/2017	20013	3330400000	Fleet Management	03069351	0000006829	M & D ZABLOTNY INC	45.00	0000202675
1/20/2017	10001	2780000000	IT Application Overhead	03069021	0000007095	M A POLCE CONSULTING INC	6,793.16	0000202676
1/20/2017	10001	2770000000	IT Infrastructure Overhead	03069032	0000007095	M A POLCE CONSULTING INC	600.00	0000202676
1/20/2017	10001	2780000000	IT Application Overhead	03067165	0000007095	M A POLCE CONSULTING INC	7,899.00	0000202676
1/20/2017	10030	4395100000	Administration Grants	03069247	0000006065	MAHAR BUSINESS FORMS INC	832.30	0000202677
1/20/2017	10030	4395100000	Administration Grants	03069248	0000006065	MAHAR BUSINESS FORMS INC	865.00	0000202677
1/20/2017	10030	4395100000	Administration Grants	03069243	0000006065	MAHAR BUSINESS FORMS INC	1,794.36	0000202677
1/20/2017	10030	4395100000	Administration Grants	03069244	0000006065	MAHAR BUSINESS FORMS INC	511.00	0000202677
1/20/2017	20015	6520000000	System Support	03068846	0000009762	MAILFINANCE INC	711.06	0000202678
1/20/2017	20013	3330601000	Flow Control	03069886	0000016353	MAINE TECHNICAL SOURCE	818.09	0000202679
1/20/2017	20013	3330601000	Flow Control	03069883	0000016353	MAINE TECHNICAL SOURCE	1,160.00	0000202679
1/20/2017	20013	3330601000	Flow Control	03069881	0000016353	MAINE TECHNICAL SOURCE	816.09	0000202679
1/20/2017	10001	4350700200	Community Health Nursing	03068929	0000007005	MAMI OF CNY INC	225.00	0000202680
1/20/2017	10001	4350700200	Community Health Nursing	03068921	0000007005	MAMI OF CNY INC	150.00	0000202680
1/20/2017	10001	8340501000	Child & Family MH Clinic Treat	03068768	0000007005	MAMI OF CNY INC	150.00	0000202680
1/20/2017	10001	8340501000	Child & Family MH Clinic Treat	03068772	0000007005	MAMI OF CNY INC	100.00	0000202680
1/20/2017	10001	8340501000	Child & Family MH Clinic Treat	03069879	0000007005	MAMI OF CNY INC	100.00	0000202680
1/20/2017	10030	4395300000	Health Promotion Grants	03068928	0000007960	MARCELLUS FAMILY MEDICINE PLLC	42.24	0000202681
1/20/2017	10001	4353020000	Early Intervention	CL310193	0000027879	MARCI WEST	82.62	0000202682
1/20/2017	10001	8330103000	Child Welfare Services F62	03068815	0000003976	MARCIA BENJAMIN	180.90	0000202983
1/20/2017	10001	4353020000	Early Intervention	CL312236	0000027880	MARIA J LOPEZ	127.01	0000202683
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069277	0000024649	MARISA KEELER	50.76	0000202922
1/20/2017	10001	8330103000	Child Welfare Services F62	03069049	0000021373	MARK B SHEREMETA	35.64	0000202984
1/20/2017	10001	4350700200	Community Health Nursing	03068759	0000002990	MARTHA A TETLEY	58.46	0000202923

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1/20/2017	10001	8230102000	Adult Protective Services F2	03069231	0000002086	MARY A HUSAK	103.58	0000202951
1/20/2017	10001	4353010000	Preschool Program	CL312478	0000002195	MARY F KLEE	765.00	0000202684
1/20/2017	10001	8240200000	Adult Resource Ctr Medical As	03068696	0000001132	MARY S DOUGLAS	45.90	0000202952
1/20/2017	10001	8240200000	Adult Resource Ctr Medical As	03068702	0000001132	MARY S DOUGLAS	77.76	0000202952
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03069236	0000008967	MASTERS SUPPLY LLC	1,970.77	0000202685
1/20/2017	10001	8220100000	Veteran's Administration	03068971	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	100.00	0000202686
1/20/2017	10001	8110100000	Fraud & Abuse F10	03068705	0000003458	MATTHEW WAGNER	308.34	0000202945
1/20/2017	10001	8340502000	Child & Family MH Family Sup S	03068826	0000004343	MAUREEN E PIESINS	311.04	0000202985
1/20/2017	20013	3330400000	Fleet Management	03069229	0000008052	MAVIS TIRE NY INC	223.32	0000202687
1/20/2017	40025	3300000000	Water Environment Protection D	03069743	0000024913	MAXIN & HORST LANDSCAPE ARCHITECTS	2,876.75	0000202688
1/20/2017	10030	8330103000	Child Welfare Services F62	03069430	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	41,757.80	0000202689
1/20/2017	10030	8330103000	Child Welfare Services F62	03069409	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	7,047.79	0000202689
1/20/2017	10030	8330103000	Child Welfare Services F62	03069416	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	14,009.66	0000202689
1/20/2017	10001	7920500000	Police Criminal Investigation	03069714	0000016234	MCS TOWING LLC	285.00	0000202690
1/20/2017	10001	7920500000	Police Criminal Investigation	03069718	0000016234	MCS TOWING LLC	298.00	0000202690
1/20/2017	10001	7920500000	Police Criminal Investigation	03069719	0000016234	MCS TOWING LLC	298.00	0000202690
1/20/2017	10030	8250200000	Aging Division Services	03069753	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	18,397.71	0000202691
1/20/2017	10030	8250200000	Aging Division Services	03069749	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	39,442.45	0000202691
1/20/2017	10001	3930100000	Fiscal Operations	03068966	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	611.61	0000202692
1/20/2017	10030	4395100000	Administration Grants	03068662	0000027522	MEDICUS HEALTH DIRECT INC	512.70	0000202693
1/20/2017	10001	4353020000	Early Intervention	CL307974	0000026399	MELISSA HOCKEY	4.32	0000202694
1/20/2017	10001	7320030000	Criminal Court Supervisions	03068995	0000003294	MELISSA WENHAM	75.06	0000202938
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03069407	0000027226	MERCHANTWAREHOUSE.COM LLC	84.80	0000202695
1/20/2017	20013	3330701000	Instrumentation & Electrical	03069706	0000008526	MERIDIAN IT INC	1,704.58	0000202696
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03069780	0000021351	MERRY X-RAY	275.03	0000202697
1/20/2017	10001	8330103000	Child Welfare Services F62	03069863	0000001797	MICHAEL GORMLEY	178.74	0000202986
1/20/2017	10001	8330103000	Child Welfare Services F62	03068959	0000026395	MICHAEL MICHELLA	102.88	0000202987
1/20/2017	10001	8330103000	Child Welfare Services F62	03068952	0000026395	MICHAEL MICHELLA	162.54	0000202987
1/20/2017	10001	4353020000	Early Intervention	CL310759	0000027582	MICHAEL S KUCZYNSKI	79.87	0000202698
1/20/2017	10001	7320030000	Criminal Court Supervisions	03068735	0000003975	MICHELLE MILLENDER	89.10	0000202939
1/20/2017	20013	3330701000	Instrumentation & Electrical	03069616	0000006212	MID-STATE DOOR INC	722.00	0000202699
1/20/2017	20013	3330702000	Maintenance	03069583	0000006212	MID-STATE DOOR INC	229.20	0000202699
1/20/2017	20013	3330702000	Maintenance	03069577	0000006212	MID-STATE DOOR INC	192.00	0000202699
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069295	0000008579	MIDWEST TAPE LLC	511.27	0000202700
1/20/2017	10001	6912000000	Onondaga Lake Park	03069103	0000005722	MIRABITO HOLDINGS INC	756.72	0000202701
1/20/2017	20013	3330400000	Fleet Management	03069190	0000005722	MIRABITO HOLDINGS INC	1,333.21	0000202701
1/20/2017	20013	3330400000	Fleet Management	03069193	0000005722	MIRABITO HOLDINGS INC	981.38	0000202701

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1/20/2017	20013	3330400000	Fleet Management	03069196	000005722	MIRABITO HOLDINGS INC	5,963.21	0000202701
1/20/2017	20013	3330400000	Fleet Management	03069198	000005722	MIRABITO HOLDINGS INC	1,175.00	0000202701
1/20/2017	10001	6907000000	Highland Forest	03069100	000005722	MIRABITO HOLDINGS INC	499.22	0000202701
1/20/2017	10001	6912000000	Onondaga Lake Park	03069102	000005722	MIRABITO HOLDINGS INC	518.23	0000202701
1/20/2017	40021	3400000000	Department Of Emergency Commun	03069502	000009081	MODULAR SPACE CORP	550.00	0000202702
1/20/2017	20013	3330300000	Training & Safety	03069129	000006097	MONROE EXTINGUISHER CO INC	16.00	0000202703
1/20/2017	10001	4351020100	Medical Examiner's Office	03068637	000006097	MONROE EXTINGUISHER CO INC	372.75	0000202703
1/20/2017	10001	7920800000	Police Aviation	03068725	000006097	MONROE EXTINGUISHER CO INC	88.70	0000202703
1/20/2017	10009	9320000000	Road Machinery Fund	03069188	000006097	MONROE EXTINGUISHER CO INC	660.70	0000202703
1/20/2017	10009	9320000000	Road Machinery Fund	03069192	000006097	MONROE EXTINGUISHER CO INC	474.00	0000202703
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069157	000006392	MURPHYS LOCK & ALARM INC	983.00	0000202704
1/20/2017	40023	6100000000	Onondaga Community College	03069915	000006262	MYRIAD CONSTRUCTION INC	77,477.25	0000202705
1/20/2017	10001	8330103000	Child Welfare Services F62	03069226	000002749	NATHAN DANIELS	74.20	0000202988
1/20/2017	10001	8330103000	Child Welfare Services F62	03069234	000002749	NATHAN DANIELS	85.32	0000202988
1/20/2017	10030	4395100000	Administration Grants	03069855	000007397	NATIONAL CINEMEDIA LLC	3,750.00	0000202706
1/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03069727	000006709	NATIONAL FUEL RESOURCES INC	44,067.06	0000202707
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069183	000006709	NATIONAL FUEL RESOURCES INC	13,413.97	0000202707
1/20/2017	10001	7110000000	Personnel Department	03069118	000007859	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	215.00	0000202708
1/20/2017	10001	4353010000	Preschool Program	CL310521	000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	30,607.00	0000202709
1/20/2017	10001	4353010000	Preschool Program	CL310524	000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	57,530.00	0000202709
1/20/2017	10001	4353010000	Preschool Program	CL310525	000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	27,588.00	0000202709
1/20/2017	20013	3330704000	Process Control	03068272	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	769.91	0000202710
1/20/2017	10001	8350200000	Juvenile Justice Intake & Supe	03069387	000007641	NEW JUSTICE CONFLICT	4,022.44	0000202711
1/20/2017	40021	9310000000	Transportation	03069114	000005613	NEW YORK STATE	110.00	0000202712
1/20/2017	40021	9310000000	Transportation	03069912	000005613	NEW YORK STATE	110.00	0000202712
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03069374	000005613	NEW YORK STATE	110.36	0000202713
1/20/2017	10001	7930400000	Custody Transport	CC311422	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000202714
1/20/2017	10001	6909000000	Historical Facilities	CC311534	000005635	NIAGARA MOHAWK POWER CORP	114.56	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CC311535	000005635	NIAGARA MOHAWK POWER CORP	101.29	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CC311536	000005635	NIAGARA MOHAWK POWER CORP	153.25	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CD311536	000005635	NIAGARA MOHAWK POWER CORP	264.21	0000202714
1/20/2017	10001	6909000000	Historical Facilities	CD311534	000005635	NIAGARA MOHAWK POWER CORP	626.32	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CD311535	000005635	NIAGARA MOHAWK POWER CORP	143.41	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CF311536	000005635	NIAGARA MOHAWK POWER CORP	69.74	0000202714
1/20/2017	10001	6909000000	Historical Facilities	CE311534	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CE311535	000005635	NIAGARA MOHAWK POWER CORP	94.77	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CE311536	000005635	NIAGARA MOHAWK POWER CORP	111.42	0000202714

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1/20/2017	10001	6909000000	Historical Facilities	CF311534	000005635	NIAGARA MOHAWK POWER CORP	335.85	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CF311535	000005635	NIAGARA MOHAWK POWER CORP	238.84	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CH311536	000005635	NIAGARA MOHAWK POWER CORP	78.70	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CG311534	000005635	NIAGARA MOHAWK POWER CORP	21.54	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CG311535	000005635	NIAGARA MOHAWK POWER CORP	181.97	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CG311536	000005635	NIAGARA MOHAWK POWER CORP	76.85	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CH311534	000005635	NIAGARA MOHAWK POWER CORP	102.96	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CH311535	000005635	NIAGARA MOHAWK POWER CORP	104.28	0000202714
1/20/2017	10001	3420000000	Call Taking & Dispatch	03069687	000005635	NIAGARA MOHAWK POWER CORP	122.04	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CJ311535	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CI311534	000005635	NIAGARA MOHAWK POWER CORP	101.90	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CI311535	000005635	NIAGARA MOHAWK POWER CORP	82.06	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CI311536	000005635	NIAGARA MOHAWK POWER CORP	41.22	0000202714
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	CJ298718	000005635	NIAGARA MOHAWK POWER CORP	16,772.97	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CJ311534	000005635	NIAGARA MOHAWK POWER CORP	99.54	0000202714
1/20/2017	10001	6915000000	Hopkins Sports Facility	CJ311536	000005635	NIAGARA MOHAWK POWER CORP	159.99	0000202714
1/20/2017	10001	3420000000	Call Taking & Dispatch	03069691	000005635	NIAGARA MOHAWK POWER CORP	128.92	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CK311534	000005635	NIAGARA MOHAWK POWER CORP	121.36	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CK311535	000005635	NIAGARA MOHAWK POWER CORP	28.21	0000202714
1/20/2017	65933	3520000000	Community Development	03069765	000005635	NIAGARA MOHAWK POWER CORP	36.13	0000202714
1/20/2017	10001	3420000000	Call Taking & Dispatch	03069444	000005635	NIAGARA MOHAWK POWER CORP	146.69	0000202714
1/20/2017	10001	3420000000	Call Taking & Dispatch	03069445	000005635	NIAGARA MOHAWK POWER CORP	26.11	0000202714
1/20/2017	10001	8350100000	Hillbrook	CL311416	000005635	NIAGARA MOHAWK POWER CORP	2,509.59	0000202714
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	CL311414	000005635	NIAGARA MOHAWK POWER CORP	532.41	0000202714
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	CL311415	000005635	NIAGARA MOHAWK POWER CORP	904.64	0000202714
1/20/2017	20015	6510100000	Central Library	CL311417	000005635	NIAGARA MOHAWK POWER CORP	3,403.78	0000202714
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	CL311418	000005635	NIAGARA MOHAWK POWER CORP	625.73	0000202714
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	CL311419	000005635	NIAGARA MOHAWK POWER CORP	753.14	0000202714
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	CL311420	000005635	NIAGARA MOHAWK POWER CORP	422.64	0000202714
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	CL311421	000005635	NIAGARA MOHAWK POWER CORP	501.95	0000202714
1/20/2017	10001	7930100000	Custody Administration	CL311422	000005635	NIAGARA MOHAWK POWER CORP	175.35	0000202714
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	CL311423	000005635	NIAGARA MOHAWK POWER CORP	641.37	0000202714
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	CL311424	000005635	NIAGARA MOHAWK POWER CORP	694.16	0000202714
1/20/2017	10001	6901000000	Administration	CL311534	000005635	NIAGARA MOHAWK POWER CORP	910.89	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CL311535	000005635	NIAGARA MOHAWK POWER CORP	122.52	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CL311536	000005635	NIAGARA MOHAWK POWER CORP	105.47	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CM311535	000005635	NIAGARA MOHAWK POWER CORP	62.43	0000202714

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1/20/2017	10001	6912000000	Onondaga Lake Park	CM311534	000005635	NIAGARA MOHAWK POWER CORP	110.10	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CN311534	000005635	NIAGARA MOHAWK POWER CORP	417.27	0000202714
1/20/2017	10001	7930500000	Custody Control	CB311422	000005635	NIAGARA MOHAWK POWER CORP	6,029.33	0000202714
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	CB311534	000005635	NIAGARA MOHAWK POWER CORP	1,688.03	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CB311535	000005635	NIAGARA MOHAWK POWER CORP	66.63	0000202714
1/20/2017	10001	6912000000	Onondaga Lake Park	CB311536	000005635	NIAGARA MOHAWK POWER CORP	91.09	0000202714
1/20/2017	10001	0513000000	Fac Engineering & Energy Mgmt	CL304343	000005635	NIAGARA MOHAWK POWER CORP	103,816.90	0000202716
1/20/2017	10001	8330103000	Child Welfare Services F62	03068552	000000632	NICOLE MCGOVERN	77.76	0000202989
1/20/2017	20013	3330704000	Process Control	03069094	000000949	NLR INC	515.50	0000202717
1/20/2017	20013	3330704000	Process Control	03069093	000000949	NLR INC	403.47	0000202717
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03068895	0000027546	NORTH AMERICAN CATHOLIC EDUCATIONAL	4,300.00	0000202718
1/20/2017	10030	8250200000	Aging Division Services	03069659	0000007635	NORTH AREA MEALS ON WHEELS INC	23,796.21	0000202719
1/20/2017	40023	6100000000	Onondaga Community College	03069861	0000024887	NORTHLAND ASSOCIATES INC	65,990.28	0000202720
1/20/2017	20013	3330400000	Fleet Management	03069639	0000016162	NYE AUTOMOTIVE GROUP	3,424.82	0000202721
1/20/2017	10001	3915200000	Risk Management	03069819	0000006767	NYS ASSN OF SELF INSURED COUNTIES	55.00	0000202722
1/20/2017	20013	3330300000	Training & Safety	03069495	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	360.00	0000202723
1/20/2017	20013	3330300000	Training & Safety	03069492	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	360.00	0000202723
1/20/2017	20013	3330300000	Training & Safety	03069494	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	360.00	0000202723
1/20/2017	10001	7320010000	Administration	03068531	0000007653	NYS COUNCIL OF PROBATION ADMINISTRATORS	500.00	0000202724
1/20/2017	10007	9310300000	Maintenance of Roads	03069682	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.81	0000202725
1/20/2017	10007	9310300000	Maintenance of Roads	03069678	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.93	0000202725
1/20/2017	10007	9310300000	Maintenance of Roads	03069679	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.78	0000202725
1/20/2017	10001	6913000000	Otisco Lake Park	03069169	0000005651	NYS ELECTRIC AND GAS CORPORATION	14.89	0000202725
1/20/2017	10001	6913000000	Otisco Lake Park	03069165	0000005651	NYS ELECTRIC AND GAS CORPORATION	14.89	0000202725
1/20/2017	10001	3810000000	Emergency Management ( Admin)	03068851	0000007559	NYS EMERGENCY MANAGEMENT ASSN	250.00	0000202726
1/20/2017	10001	4350500100	Vital Statistics	03069108	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,531.32	0000202727
1/20/2017	55040	5810200000	Unemployment Insurance	03069143	0000015280	NYS UNEMPLOYMENT INSURANCE	54,485.29	0000202728
1/20/2017	40025	3300000000	Water Environment Protection D	03069917	0000006081	OBRIEN & GERE ENGINEERS INC	98,550.96	0000202729
1/20/2017	40025	3300000000	Water Environment Protection D	03069918	0000006081	OBRIEN & GERE ENGINEERS INC	1,198.09	0000202729
1/20/2017	10030	7930300000	Sheriff Custody Grants	03069184	0000021387	OFFICE MASTER INC	5,724.64	0000202730
1/20/2017	10001	6912000000	Onondaga Lake Park	03069155	0000009601	OFFICEMAX INC	19.84	0000202731
1/20/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03069167	0000009601	OFFICEMAX INC	206.00	0000202731
1/20/2017	10001	8110040000	Medical Assist-Elig/Pymts F4	03069556	0000009601	OFFICEMAX INC	15.97	0000202731
1/20/2017	10001	8110030000	Employment F3	03069562	0000009601	OFFICEMAX INC	48.60	0000202731
1/20/2017	10001	6901000000	Administration	03069176	0000009601	OFFICEMAX INC	28.89	0000202731
1/20/2017	10001	8110030000	Employment F3	03069566	0000009601	OFFICEMAX INC	4.02	0000202731
1/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03069568	0000009601	OFFICEMAX INC	39.84	0000202731



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1/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03069571	000009601	OFFICEMAX INC	4.02	0000202731
1/20/2017	10001	8110040000	Medical Assist-Elig/Pymts F4	03069576	000009601	OFFICEMAX INC	189.55	0000202731
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03068973	000009601	OFFICEMAX INC	56.28	0000202731
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069429	000009601	OFFICEMAX INC	44.68	0000202731
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069431	000009601	OFFICEMAX INC	141.01	0000202731
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069433	000009601	OFFICEMAX INC	3.20	0000202731
1/20/2017	10001	7320010000	Administration	03069401	000009601	OFFICEMAX INC	104.59	0000202731
1/20/2017	10001	8720200000	Planning and Administration	03069404	000009601	OFFICEMAX INC	26.00	0000202731
1/20/2017	10001	7910000000	Sheriff	03069406	000009601	OFFICEMAX INC	1,203.33	0000202731
1/20/2017	10001	7910000000	Sheriff	03069408	000009601	OFFICEMAX INC	11.28	0000202731
1/20/2017	10001	7910000000	Sheriff	03069410	000009601	OFFICEMAX INC	149.82	0000202731
1/20/2017	10001	7910000000	Sheriff	03069411	000009601	OFFICEMAX INC	(11.28)	0000202731
1/20/2017	10001	7910000000	Sheriff	03069415	000009601	OFFICEMAX INC	112.56	0000202731
1/20/2017	10001	7910000000	Sheriff	03069418	000009601	OFFICEMAX INC	149.82	0000202731
1/20/2017	20015	6510100000	Central Library	03069423	000009601	OFFICEMAX INC	63.51	0000202731
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069424	000009601	OFFICEMAX INC	221.06	0000202731
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069426	000009601	OFFICEMAX INC	10.86	0000202731
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069427	000009601	OFFICEMAX INC	35.40	0000202731
1/20/2017	10030	4395300000	Health Promotion Grants	03069476	000009601	OFFICEMAX INC	28.34	0000202731
1/20/2017	10001	4351020100	Medical Examiner's Office	03069478	000009601	OFFICEMAX INC	242.35	0000202731
1/20/2017	10001	8320100000	Youth Bureau	03069630	000009601	OFFICEMAX INC	104.14	0000202731
1/20/2017	10001	8330103000	Child Welfare Services F62	03069634	000009601	OFFICEMAX INC	154.71	0000202731
1/20/2017	10001	8330103000	Child Welfare Services F62	03069637	000009601	OFFICEMAX INC	22.00	0000202731
1/20/2017	10001	8330103000	Child Welfare Services F62	03069642	000009601	OFFICEMAX INC	354.56	0000202731
1/20/2017	10001	8110200000	Dss Admin Overhead F20	03069581	000009601	OFFICEMAX INC	131.16	0000202731
1/20/2017	10001	8110200000	Dss Admin Overhead F20	03069585	000009601	OFFICEMAX INC	12.71	0000202731
1/20/2017	10001	8110200000	Dss Admin Overhead F20	03069588	000009601	OFFICEMAX INC	16.60	0000202731
1/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03069595	000009601	OFFICEMAX INC	48.15	0000202731
1/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03069602	000009601	OFFICEMAX INC	100.90	0000202731
1/20/2017	10001	1510000000	Executive/Administrative Servi	03069004	000009601	OFFICEMAX INC	201.84	0000202731
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069011	000009601	OFFICEMAX INC	34.94	0000202731
1/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03069607	000009601	OFFICEMAX INC	28.60	0000202731
1/20/2017	10001	7510100000	County Administration	03069612	000009601	OFFICEMAX INC	94.83	0000202731
1/20/2017	10001	1910000000	County Clerk's Office	03069842	000009601	OFFICEMAX INC	257.54	0000202731
1/20/2017	10001	8330103000	Child Welfare Services F62	03069645	000009601	OFFICEMAX INC	39.60	0000202731
1/20/2017	10001	4350100100	Administration	03069468	000009601	OFFICEMAX INC	6.96	0000202731
1/20/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03069471	000009601	OFFICEMAX INC	6.74	0000202731

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1/20/2017	10001	8330103000	Child Welfare Services F62	03069648	000009601	OFFICEMAX INC	4.40	0000202731
1/20/2017	10001	1910000000	County Clerk's Office	03069847	000009601	OFFICEMAX INC	131.91	0000202731
1/20/2017	10001	8340501000	Child & Family MH Clinic Treat	03069650	000009601	OFFICEMAX INC	3.87	0000202731
1/20/2017	10007	9310300000	Maintenance of Roads	03069073	000009601	OFFICEMAX INC	26.92	0000202731
1/20/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03069474	000009601	OFFICEMAX INC	45.04	0000202731
1/20/2017	10001	1910000000	County Clerk's Office	03069852	000009601	OFFICEMAX INC	27.22	0000202731
1/20/2017	10001	4351030300	Criminalistics	03069517	000009601	OFFICEMAX INC	236.66	0000202731
1/20/2017	10001	0511000000	Facilities Administration	03069501	000009601	OFFICEMAX INC	48.73	0000202731
1/20/2017	10001	4351030300	Criminalistics	03069519	000009601	OFFICEMAX INC	(6.30)	0000202731
1/20/2017	10001	4351030300	Criminalistics	03069523	000009601	OFFICEMAX INC	15.10	0000202731
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069525	000009601	OFFICEMAX INC	113.18	0000202731
1/20/2017	10030	4395400000	Environmental Health Grants	03069529	000009601	OFFICEMAX INC	711.36	0000202731
1/20/2017	10030	4395400000	Environmental Health Grants	03069532	000009601	OFFICEMAX INC	88.72	0000202731
1/20/2017	10009	9320000000	Road Machinery Fund	03069316	000005507	OMNI SERVICES INC	17.55	0000202733
1/20/2017	10009	9320000000	Road Machinery Fund	03069318	000005507	OMNI SERVICES INC	79.20	0000202733
1/20/2017	10001	4353010000	Preschool Program	CL312451	000005854	ONONDAGA CENTRAL SCHOOL	8,141.00	0000202734
1/20/2017	10001	8110030000	Employment F3	03069394	000006069	ONONDAGA COMMUNITY COLLEGE	638,694.66	0000202735
1/20/2017	10001	8340401000	Child & Family Mental Hlth Day	03068750	000006030	ONONDAGA CORTLAND MADISON BOCES	80,491.98	0000202736
1/20/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03069833	000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	6,172.30	0000202737
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069085	0000015219	ONONDAGA COUNTY	62.93	0000202904
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069092	0000015219	ONONDAGA COUNTY	158.73	0000202904
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069099	0000015219	ONONDAGA COUNTY	181.73	0000202904
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069075	0000015219	ONONDAGA COUNTY	50.00	0000202904
1/20/2017	10001	3460000000	Radio System Support	03067734	0000015372	ONONDAGA COUNTY	195.60	0000202905
1/20/2017	20033	3520100000	Administration	03069024	0000015386	ONONDAGA COUNTY	130.23	0000202907
1/20/2017	10007	9310300000	Maintenance of Roads	03068540	0000015242	ONONDAGA COUNTY	432.33	0000202997
1/20/2017	20013	3330704000	Process Control	03069271	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,950.78	0000202738
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069717	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	35.00	0000202738
1/20/2017	10030	4395400000	Environmental Health Grants	03069827	000005827	ONONDAGA COUNTY SOIL AND	8,524.44	0000202739
1/20/2017	10030	4395400000	Environmental Health Grants	03069831	000005827	ONONDAGA COUNTY SOIL AND	2,470.02	0000202739
1/20/2017	65933	3520000000	Community Development	03069037	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.64	0000202740
1/20/2017	10009	9320000000	Road Machinery Fund	03069709	0000015245	ONONDAGA COUNTY WATER AUTHORITY	403.90	0000202740
1/20/2017	10030	3330000000	Water Environment Protection	03069485	000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	2,040.83	0000202741
1/20/2017	10030	3330000000	Water Environment Protection	03069484	000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	315.00	0000202741
1/20/2017	20035	6550000000	Ocpl - Library Grants	03067954	000006816	ONONDAGA GALLERIES LLC	4,506.08	0000202742
1/20/2017	20035	6550000000	Ocpl - Library Grants	03068606	000006816	ONONDAGA GALLERIES LLC	18,846.00	0000202742
1/20/2017	10001	4351020100	Medical Examiner's Office	03069001	000006833	OPHTHALMOLOGY MEDICAL SERVICE GROUP	500.00	0000202743

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1/20/2017	20015	6510100000	Central Library	03069254	000008388	OVERDRIVE INC	824.60	0000202744
1/20/2017	20015	6510100000	Central Library	03069252	000008388	OVERDRIVE INC	2,013.51	0000202744
1/20/2017	20015	6510100000	Central Library	03069256	000008388	OVERDRIVE INC	1,202.71	0000202744
1/20/2017	20015	6510100000	Central Library	03069257	000008388	OVERDRIVE INC	1,522.62	0000202744
1/20/2017	20015	6510100000	Central Library	03069259	000008388	OVERDRIVE INC	2,706.68	0000202744
1/20/2017	20015	6510100000	Central Library	03069262	000008388	OVERDRIVE INC	1,464.94	0000202744
1/20/2017	20015	6520000000	System Support	03069276	000008388	OVERDRIVE INC	1,964.43	0000202744
1/20/2017	20015	6520000000	System Support	03069275	000008388	OVERDRIVE INC	428.29	0000202744
1/20/2017	20015	6520000000	System Support	03069274	000008388	OVERDRIVE INC	1,268.90	0000202744
1/20/2017	20015	6520000000	System Support	03069270	000008388	OVERDRIVE INC	4,106.04	0000202744
1/20/2017	20015	6510100000	Central Library	03069265	000008388	OVERDRIVE INC	1,021.75	0000202744
1/20/2017	20015	6510100000	Central Library	03069264	000008388	OVERDRIVE INC	1,067.57	0000202744
1/20/2017	20015	6510100000	Central Library	03069250	000008388	OVERDRIVE INC	1,967.33	0000202744
1/20/2017	20015	6510100000	Central Library	03069245	000008388	OVERDRIVE INC	5,102.95	0000202744
1/20/2017	20015	6510100000	Central Library	03069239	000008388	OVERDRIVE INC	4,423.61	0000202744
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069291	000008388	OVERDRIVE INC	1,772.12	0000202744
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069287	000008388	OVERDRIVE INC	1,251.03	0000202744
1/20/2017	20015	6510100000	Central Library	03069281	000008388	OVERDRIVE INC	1,695.96	0000202744
1/20/2017	20015	6520000000	System Support	03069280	000008388	OVERDRIVE INC	2,000.99	0000202744
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069285	000008388	OVERDRIVE INC	2,801.90	0000202744
1/20/2017	20015	6510100000	Central Library	03069255	000008388	OVERDRIVE INC	1,487.50	0000202744
1/20/2017	10001	8330103000	Child Welfare Services F62	03069253	0000025324	PAIGE BARNISH	58.32	0000202990
1/20/2017	10001	8330103000	Child Welfare Services F62	03069669	0000025324	PAIGE BARNISH	75.06	0000202990
1/20/2017	10001	1550000000	Food Service	03062942	0000005732	PARISH MAINTENANCE SUPPLY CORP	317.12	0000202745
1/20/2017	10001	1550000000	Food Service	03062976	0000005732	PARISH MAINTENANCE SUPPLY CORP	789.75	0000202745
1/20/2017	10001	1520000000	Security Services	03062998	0000005732	PARISH MAINTENANCE SUPPLY CORP	860.00	0000202745
1/20/2017	20013	3330400000	Fleet Management	03069451	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000202746
1/20/2017	20013	3330400000	Fleet Management	03069450	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000202746
1/20/2017	20013	3330400000	Fleet Management	03069373	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000202746
1/20/2017	10001	8330203000	Child Welfare Preventive Servi	03069390	0000006600	PARTNERS IN LEARNING INC	50,000.00	0000202747
1/20/2017	10001	3110000000	District Attorney Operations	03069670	0000004582	PATRICIA A ALEXANDER	40.95	0000202748
1/20/2017	10001	3110000000	District Attorney Operations	03069668	0000004582	PATRICIA A ALEXANDER	42.50	0000202748
1/20/2017	10001	3110000000	District Attorney Operations	03069337	0000004582	PATRICIA A ALEXANDER	129.15	0000202748
1/20/2017	10001	3110000000	District Attorney Operations	03069336	0000004582	PATRICIA A ALEXANDER	187.00	0000202748
1/20/2017	10001	3110000000	District Attorney Operations	03069335	0000004582	PATRICIA A ALEXANDER	59.50	0000202748
1/20/2017	10001	3110000000	District Attorney Operations	03069338	0000004582	PATRICIA A ALEXANDER	157.50	0000202748
1/20/2017	10001	8330103000	Child Welfare Services F62	03069040	0000022466	PATRICK GRENNELL	46.98	0000202991

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1/20/2017	20013	3330400000	Fleet Management	03069348	0000021411	PAULS TIRE SERVICE LLC	5,507.38	0000202749
1/20/2017	10009	9320000000	Road Machinery Fund	03069181	0000006074	PBS BRAKE AND SUPPLY CORP	1,079.50	0000202750
1/20/2017	10009	9320000000	Road Machinery Fund	03069435	0000006074	PBS BRAKE AND SUPPLY CORP	719.10	0000202750
1/20/2017	10009	9320000000	Road Machinery Fund	03068867	0000023761	PC HOLDINGS 5	122.14	0000202751
1/20/2017	20013	3330400000	Fleet Management	03069123	0000023761	PC HOLDINGS 5	353.43	0000202751
1/20/2017	10001	8330103000	Child Welfare Services F62	03069357	0000005858	PEDIATRIC SERVICE GROUP LLP	23,896.00	0000202752
1/20/2017	10001	8230102000	Adult Protective Services F2	03069303	0000001552	PENNY SHELDON	155.52	0000202953
1/20/2017	10001	8230102000	Adult Protective Services F2	03069299	0000001552	PENNY SHELDON	177.66	0000202953
1/20/2017	10030	8250200000	Aging Division Services	03068769	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,476.74	0000202753
1/20/2017	10030	8250200000	Aging Division Services	03069042	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,934.74	0000202753
1/20/2017	10030	8250200000	Aging Division Services	03069572	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	41,505.86	0000202753
1/20/2017	10001	4351020100	Medical Examiner's Office	03069541	0000007904	PERKINELMER GENETICS INC	50.00	0000202754
1/20/2017	10001	8340501000	Child & Family MH Clinic Treat	03069771	0000021762	PESTECH EXTERMINATING INC	43.00	0000202755
1/20/2017	10001	6907000000	Highland Forest	03069066	0000021762	PESTECH EXTERMINATING INC	45.00	0000202755
1/20/2017	20033	3520100000	Administration	03069364	0000003099	PHILLIP K WELCH	50.76	0000202908
1/20/2017	20013	3330703000	Inventory Control	03069698	0000027780	PICS INVENTORY	8,460.00	0000202756
1/20/2017	20013	3330703000	Inventory Control	03069690	0000027780	PICS INVENTORY	4,088.00	0000202756
1/20/2017	20013	3330703000	Inventory Control	03069696	0000027780	PICS INVENTORY	19,584.00	0000202756
1/20/2017	10001	3700000000	Elections Board	03069816	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000202757
1/20/2017	20013	3330704000	Process Control	03069524	0000008394	POLYDYNE INC	2,214.00	0000202758
1/20/2017	20013	3330704000	Process Control	03069528	0000008394	POLYDYNE INC	26,369.50	0000202758
1/20/2017	20013	3330704000	Process Control	03069531	0000008394	POLYDYNE INC	25,495.50	0000202758
1/20/2017	20013	3330704000	Process Control	03069522	0000008394	POLYDYNE INC	1,748.00	0000202758
1/20/2017	40021	0500000000	Facilities Management	03069730	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	23,781.25	0000202759
1/20/2017	10001	3110000000	District Attorney Operations	03069817	0000023754	PSYCHIATRY FACULTY PRACTICE INC	9,000.00	0000202760
1/20/2017	10001	8340601000	Child & Family MH OMH Cts	03069106	0000023754	PSYCHIATRY FACULTY PRACTICE INC	9,641.00	0000202760
1/20/2017	20013	3330703000	Inventory Control	03069342	0000006198	PURCELLS WALLPAPER & PAINT INC	112.00	0000202761
1/20/2017	20013	3330704000	Process Control	03069610	0000021408	PVS TECHNOLOGIES INC	32,020.22	0000202762
1/20/2017	20013	3330704000	Process Control	03069614	0000021408	PVS TECHNOLOGIES INC	31,790.48	0000202762
1/20/2017	20013	3330704000	Process Control	03069593	0000021408	PVS TECHNOLOGIES INC	23,683.21	0000202762
1/20/2017	20013	3330704000	Process Control	03069604	0000021408	PVS TECHNOLOGIES INC	30,988.06	0000202762
1/20/2017	20013	3330704000	Process Control	03069599	0000021408	PVS TECHNOLOGIES INC	39,979.04	0000202762
1/20/2017	10030	4395300000	Health Promotion Grants	03069870	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	227.85	0000202763
1/20/2017	10001	4351020100	Medical Examiner's Office	03067916	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,223.14	0000202763
1/20/2017	10030	4395300000	Health Promotion Grants	03069825	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	249.90	0000202763
1/20/2017	10001	4350800300	Tb Control	03069664	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,086.86	0000202763
1/20/2017	10030	4395300000	Health Promotion Grants	03069889	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000202763

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1/20/2017	10001	4350800200	Std	03069663	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,063.87	0000202763
1/20/2017	10030	4395300000	Health Promotion Grants	03069872	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000202763
1/20/2017	10001	4350800200	Std	03069633	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	12.86	0000202763
1/20/2017	10001	4350800300	Tb Control	03069640	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,087.39	0000202763
1/20/2017	10030	4395300000	Health Promotion Grants	03069790	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	198.45	0000202763
1/20/2017	10030	4395300000	Health Promotion Grants	03069795	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000202763
1/20/2017	10001	4350800100	Communicable Disease	03069643	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	393.14	0000202763
1/20/2017	10001	4350800200	Std	03069653	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	31.15	0000202763
1/20/2017	10001	4350800200	Std	03069654	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	11,303.92	0000202763
1/20/2017	10001	4350800200	Std	03069655	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	972.64	0000202763
1/20/2017	10001	4350800300	Tb Control	03069656	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	913.13	0000202763
1/20/2017	10001	4350800200	Std	03069660	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	46.01	0000202763
1/20/2017	10001	4350800200	Std	03069662	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	13,808.88	0000202763
1/20/2017	10001	4350800200	Std	03069649	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000202764
1/20/2017	10001	4350800200	Std	03069651	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000202764
1/20/2017	10001	4350800200	Std	03069647	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	116.23	0000202764
1/20/2017	10001	4350800200	Std	03069626	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000202764
1/20/2017	10001	4350800200	Std	03067830	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000202764
1/20/2017	10001	4350100100	Administration	03068944	0000009273	QUOC VAN NGUYEN MD	13,600.00	0000202765
1/20/2017	10001	8340501000	Child & Family MH Clinic Treat	03068629	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000202766
1/20/2017	20013	3330200000	Construction	03069091	0000000235	R S MEANS COMPANY LLC	241.99	0000202767
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03069209	0000005727	RA-LIN INC	728.00	0000202768
1/20/2017	10001	8230102000	Adult Protective Services F2	03069051	0000002046	RACHEL C FAVA	64.26	0000202954
1/20/2017	10001	3910400000	Tax Collection	03069516	0000027859	RAE LYNNE BOWER	2,739.80	0000202769
1/20/2017	10030	7920300000	Sheriffs Police/Civil Grants	03068619	0000018887	RAY CHAPIN	1,067.00	0000202770
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069750	0000009425	REDISHRED ACQUISITION INC	2,087.94	0000202771
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069748	0000009425	REDISHRED ACQUISITION INC	3,013.69	0000202771
1/20/2017	10001	4353010000	Preschool Program	CL308686	0000006887	REHAB RESOURCES PC	2,954.00	0000202772
1/20/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03069312	0000004793	RENEE MARCHANT	120.42	0000202924
1/20/2017	10001	8260301000	Adult Mental Health OMH Contra	03068842	0000005694	RESCUE MISSION ALLIANCE	29,846.00	0000202773
1/20/2017	10001	4351020100	Medical Examiner's Office	03069782	0000005502	RESEARCH FOUNDATION OF SUNY	200.00	0000202774
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069603	0000005502	RESEARCH FOUNDATION OF SUNY	2,786.09	0000202774
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069600	0000005502	RESEARCH FOUNDATION OF SUNY	5,257.96	0000202774
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069587	0000005502	RESEARCH FOUNDATION OF SUNY	3,295.27	0000202774
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069781	0000005502	RESEARCH FOUNDATION OF SUNY	3,259.84	0000202774
1/20/2017	20013	3330704000	Process Control	03069490	0000006702	RICCELLI ENTERPRISES INC	28,504.77	0000202775
1/20/2017	20013	3330704000	Process Control	03069491	0000006702	RICCELLI ENTERPRISES INC	3,471.16	0000202775

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1/20/2017	20013	3330704000	Process Control	03069070	0000006702	RICCELLI ENTERPRISES INC	35,425.04	0000202775
1/20/2017	10030	8250200000	Aging Division Services	03069365	0000005100	ROBERT A OCONNOR	20.52	0000202776
1/20/2017	10001	4350400400	Environmental Health	03069258	0000002091	ROBERT FUREY	109.62	0000202925
1/20/2017	10001	7920100000	Police Administration	03068852	0000014813	ROBERT J KOHLBRENNER	12,375.00	0000202777
1/20/2017	10001	8340401000	Child & Family Mental Hlth Day	03069618	0000007065	ROECO INC	4,814.25	0000202778
1/20/2017	10001	3820000000	Fire Bureau	03069171	0000004248	RONALD RYAN	325.08	0000202910
1/20/2017	10001	7920500000	Police Criminal Investigation	03069195	0000006865	RTB INC	30,913.00	0000202779
1/20/2017	10009	9320000000	Road Machinery Fund	03069375	0000006087	RUMETCO SALES INC	20.25	0000202780
1/20/2017	20013	3330702000	Maintenance	03069710	0000006087	RUMETCO SALES INC	2.64	0000202780
1/20/2017	10001	8320100000	Youth Bureau	03069767	0000014841	SALVATION ARMY	15,914.22	0000202781
1/20/2017	10001	4353020000	Early Intervention	CL309046	0000027509	SARAH BIVENS	373.03	0000202782
1/20/2017	10030	4395300000	Health Promotion Grants	03068593	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03069175	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03069154	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03069227	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03069232	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03069235	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03068581	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03068586	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03068587	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03069179	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03068611	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03069156	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03069158	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03069160	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03069162	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03069164	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03069168	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000202783
1/20/2017	10030	4395300000	Health Promotion Grants	03069172	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000202783
1/20/2017	40025	3300000000	Water Environment Protection D	03047996	0000006592	SCRIBA ELECTRIC INC	6,515.98	0000202784
1/20/2017	10001	8330103000	Child Welfare Services F62	03068245	0000024580	SELENA WOODWORTH	135.54	0000202992
1/20/2017	10001	7920200000	Police Patrol	03069148	0000009571	SELEX ES INC	21,100.00	0000202785
1/20/2017	10030	8250200000	Aging Division Services	03069150	0000022513	SELF DIRECT INC	722.76	0000202786
1/20/2017	20035	6550000000	Ocpl - Library Grants	03069065	0000027591	SELIG PARKING INC	5,215.00	0000202787
1/20/2017	20013	3330601000	Flow Control	03069684	0000024091	SHAMROCK SEWER SERVICES LLC	71,671.53	0000202788
1/20/2017	10001	4353020000	Early Intervention	CL312207	0000027858	SHANA HORTON	232.00	0000202789
1/20/2017	10001	8230102000	Adult Protective Services F2	03068835	0000004847	SHANNON NOWLIN	172.26	0000202955

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1/20/2017	55040	5810400000	Dental Insurance	03069658	0000019873	SHARLENE DWYER	16.73	0000202790
1/20/2017	10001	8330103000	Child Welfare Services F62	03069865	0000003775	SHARON ZEBROWSKI	99.36	0000202993
1/20/2017	10001	7320030000	Criminal Court Supervisions	03068732	0000003982	SHAWN BARTLETT	104.76	0000202940
1/20/2017	10001	3110000000	District Attorney Operations	03069685	0000002028	SHELLEY J STRADER	343.35	0000202791
1/20/2017	10001	3110000000	District Attorney Operations	03069681	0000002028	SHELLEY J STRADER	89.25	0000202791
1/20/2017	10001	3110000000	District Attorney Operations	03069677	0000002028	SHELLEY J STRADER	78.75	0000202791
1/20/2017	10001	3110000000	District Attorney Operations	03069675	0000002028	SHELLEY J STRADER	333.90	0000202791
1/20/2017	10001	3110000000	District Attorney Operations	03069671	0000002028	SHELLEY J STRADER	47.25	0000202791
1/20/2017	10001	3110000000	District Attorney Operations	03069674	0000002028	SHELLEY J STRADER	72.25	0000202791
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069306	0000021256	SHERRY BISHOP	108.54	0000202926
1/20/2017	10001	0514020000	Building Trades	03069170	0000008370	SHERWIN-WILLIAMS CO	187.99	0000202792
1/20/2017	10030	8250200000	Aging Division Services	03068777	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,560.00	0000202793
1/20/2017	10030	8250200000	Aging Division Services	03069064	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,095.00	0000202793
1/20/2017	10030	4395300000	Health Promotion Grants	03069724	0000022381	SINCLAIR TELEVISION GROUP INC	2,620.00	0000202794
1/20/2017	10030	4395300000	Health Promotion Grants	03069726	0000022381	SINCLAIR TELEVISION GROUP INC	1,930.00	0000202794
1/20/2017	10030	4395400000	Environmental Health Grants	03069901	0000007842	SKANEATELES LAKE ASSOCIATION INC	25,000.00	0000202795
1/20/2017	20010	2365180100	County Operations	03069821	0000007812	SMG	325,000.00	0000202902
1/20/2017	10001	8330103000	Child Welfare Services F62	03069272	0000007703	SNORAC INC	1,419.68	0000202796
1/20/2017	20013	3330701000	Instrumentation & Electrical	03069419	0000007829	SOFTMART GOVERNMENT SERVICES INC	2,313.39	0000202797
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069779	0000024639	SOLARCITY CORPORATION	293.22	0000202798
1/20/2017	20013	3330704000	Process Control	03069769	0000021962	SOLENIS LLC	11,541.60	0000202799
1/20/2017	20033	3520200000	Community Development Programs	03069279	0000006478	SOUTHERN HILLS PRESERVATION CORP	2,500.00	0000202800
1/20/2017	10009	9320000000	Road Machinery Fund	03069469	0000000101	SOUTHWORTH-MILTON INC	18.24	0000202801
1/20/2017	10001	2750000000	IT Admin Overhead	03069034	0000019114	SPEARMC MANAGEMENT CONSULTING INC	15,524.75	0000202802
1/20/2017	10001	4353010000	Preschool Program	CL311045	0000006945	SPECIAL PROGRAMS INC	231,261.18	0000202803
1/20/2017	10001	4353010000	Preschool Program	CL311046	0000006945	SPECIAL PROGRAMS INC	17,435.00	0000202803
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03068999	0000008747	SPECIES360	5,438.21	0000202804
1/20/2017	10001	4350800300	Tb Control	03069844	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	56.79	0000202805
1/20/2017	10001	3410000000	Administration/Support	03068906	0000009701	SPOK INC	26.75	0000202806
1/20/2017	10001	4353010000	Preschool Program	CL310508	0000008160	SPROUT THERAPY GROUP	27,390.00	0000202807
1/20/2017	10001	4351020100	Medical Examiner's Office	03069836	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	0000202808
1/20/2017	20013	3330400000	Fleet Management	03069121	0000007545	STADIUM INTL SALES & SERVICE LLC	339.79	0000202809
1/20/2017	10030	8250200000	Aging Division Services	03069873	0000006036	STAFKINGS HEALTHCARE	675.64	0000202810
1/20/2017	10030	8250200000	Aging Division Services	03069774	0000006036	STAFKINGS HEALTHCARE	2,784.62	0000202810
1/20/2017	55040	5820000000	Judgments & Claims	03068294	0000008570	STATE FARM MUTUAL AUTOMOBILE INS CO	4,152.55	0000202811
1/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03068976	0000015398	STATE OF TEXAS	22.00	0000202812
1/20/2017	10001	7320030000	Criminal Court Supervisions	03068701	0000003966	STEPHANIE SPILLANE	165.24	0000202941

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1/20/2017	20013	3330702000	Maintenance	03069420	0000005760	SUBURBAN HARDWARE INC	84.34	0000202813
1/20/2017	20011	5752000000	Maintenance Distrib & Storage	03069465	0000005760	SUBURBAN HARDWARE INC	171.09	0000202813
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069625	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	446.98	0000202814
1/20/2017	10001	4350800300	Tb Control	03069025	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	491.75	0000202815
1/20/2017	10001	4350800300	Tb Control	03069068	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,112.40	0000202815
1/20/2017	10001	4350800300	Tb Control	03069028	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	664.79	0000202815
1/20/2017	10001	4350800300	Tb Control	03069030	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	652.68	0000202815
1/20/2017	10001	4350800300	Tb Control	03069031	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,056.35	0000202815
1/20/2017	10001	4350800300	Tb Control	03069033	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,299.56	0000202815
1/20/2017	10001	4350800300	Tb Control	03069467	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,126.52	0000202815
1/20/2017	10001	4350800300	Tb Control	03069470	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	708.93	0000202815
1/20/2017	10001	4350800300	Tb Control	03069082	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,009.06	0000202815
1/20/2017	10001	4350800300	Tb Control	03069473	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,013.52	0000202815
1/20/2017	10001	4350800300	Tb Control	03069058	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	884.62	0000202815
1/20/2017	10001	4350800300	Tb Control	03069561	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,385.61	0000202815
1/20/2017	10001	4350800300	Tb Control	03069563	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	579.55	0000202815
1/20/2017	10001	4350800300	Tb Control	03069575	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	615.35	0000202815
1/20/2017	10001	4350800300	Tb Control	03069018	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	939.36	0000202815
1/20/2017	10001	4350800300	Tb Control	03069020	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	951.33	0000202815
1/20/2017	10001	4350800300	Tb Control	03068992	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	617.68	0000202815
1/20/2017	10001	4350800300	Tb Control	03069584	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	958.78	0000202815
1/20/2017	10001	4350800300	Tb Control	03069582	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	741.60	0000202815
1/20/2017	10001	4350800300	Tb Control	03069480	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,359.60	0000202815
1/20/2017	10001	4350800300	Tb Control	03069479	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	884.62	0000202815
1/20/2017	10001	4350800300	Tb Control	03069477	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,705.68	0000202815
1/20/2017	10001	4350800300	Tb Control	03069569	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	714.23	0000202815
1/20/2017	10001	4351020100	Medical Examiner's Office	03069565	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,026.00	0000202816
1/20/2017	10001	4351020100	Medical Examiner's Office	03069559	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,168.00	0000202816
1/20/2017	10001	8240200000	Adult Resource Ctr Medical As	03068485	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	308.00	0000202817
1/20/2017	10001	8240200000	Adult Resource Ctr Medical As	03068489	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	308.00	0000202817
1/20/2017	10009	9320000000	Road Machinery Fund	03069325	0000006771	SUPERIOR LUBRICANTS CO INC	1,020.11	0000202818
1/20/2017	10009	9320000000	Road Machinery Fund	03069326	0000006771	SUPERIOR LUBRICANTS CO INC	1,650.47	0000202818
1/20/2017	10009	9320000000	Road Machinery Fund	03069327	0000006771	SUPERIOR LUBRICANTS CO INC	403.76	0000202818
1/20/2017	10001	6912000000	Onondaga Lake Park	03069201	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	901.42	0000202819
1/20/2017	20013	3330400000	Fleet Management	03069344	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	28,598.19	0000202819
1/20/2017	20011	5742000000	Operations Distrib & Storage	03069460	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	730.64	0000202819
1/20/2017	10009	9320000000	Road Machinery Fund	03069329	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	35,331.06	0000202819



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1/20/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03068854	000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000202820
1/20/2017	10001	1910000000	County Clerk's Office	03069839	000005673	SYRACUSE BLUE PRINT CO INC	49.81	0000202821
1/20/2017	10009	9320000000	Road Machinery Fund	03069328	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	863.80	0000202822
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03069368	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,367.40	0000202822
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03068812	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000202822
1/20/2017	20013	3330702000	Maintenance	03069536	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000202822
1/20/2017	10001	4350700600	Family Planning	03068514	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	105,675.56	0000202823
1/20/2017	10001	4351020100	Medical Examiner's Office	03069885	000005667	SYRACUSE OFFICE EQUIPMENT CORP	243.50	0000202824
1/20/2017	10009	9320000000	Road Machinery Fund	03069475	000006511	SYRACUSE TRAILER SALES SERVICE LEASING	560.84	0000202825
1/20/2017	20013	3330400000	Fleet Management	03069383	000006511	SYRACUSE TRAILER SALES SERVICE LEASING	1,141.51	0000202825
1/20/2017	10001	8220100000	Veteran's Administration	03069016	000005687	SYRACUSE UNIVERSITY	4,256.00	0000202826
1/20/2017	10001	7550100000	County Compliance	03068798	0000019677	TAJUANA CERUTTI	27.00	0000202944
1/20/2017	40021	6900000000	Parks & Recreation	03069386	0000026592	THE DOCK DOCTORS LLC	97,918.24	0000202827
1/20/2017	10001	4351020100	Medical Examiner's Office	03069570	000008784	THE HON COMPANY	6,355.40	0000202828
1/20/2017	10001	6903000000	Rosamond Gifford Zoo	03069354	000006072	THE LIBERTY STORE INC	161.44	0000202829
1/20/2017	10001	3110000000	District Attorney Operations	03069060	000000167	THERESA SLATER	250.00	0000202830
1/20/2017	10001	8230102000	Adult Protective Services F2	03068817	000002071	THOMAS G BURGESS	22.68	0000202956
1/20/2017	10001	8230102000	Adult Protective Services F2	03068829	000002071	THOMAS G BURGESS	11.88	0000202956
1/20/2017	10009	9320000000	Road Machinery Fund	03069428	000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	275.56	0000202831
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069413	000009628	TIME WARNER CABLE	252.99	0000202832
1/20/2017	10001	6902000000	Beaver Lake Nature Center	03069807	000009628	TIME WARNER CABLE	119.95	0000202832
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069133	000009628	TIME WARNER CABLE	178.31	0000202832
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069134	000009628	TIME WARNER CABLE	138.55	0000202832
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069135	000009628	TIME WARNER CABLE	355.29	0000202832
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069137	000009628	TIME WARNER CABLE	135.47	0000202832
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069140	000009628	TIME WARNER CABLE	322.99	0000202832
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069144	000009628	TIME WARNER CABLE	322.99	0000202832
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069146	000009628	TIME WARNER CABLE	135.86	0000202832
1/20/2017	10001	6905000000	Veterans Cemetary	03069797	000009628	TIME WARNER CABLE	69.95	0000202832
1/20/2017	10001	3420000000	Call Taking & Dispatch	03068639	000009628	TIME WARNER CABLE	1,319.40	0000202832
1/20/2017	10001	6914000000	Alliance Bank Stadium	03069806	000009628	TIME WARNER CABLE	96.20	0000202832
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069130	000009628	TIME WARNER CABLE	135.86	0000202832
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069132	000009628	TIME WARNER CABLE	102.99	0000202832
1/20/2017	10001	7320051000	Family Court/Diversion	03068693	000001454	TIMOTHY COOK	85.32	0000202942
1/20/2017	20033	3520100000	Administration	03068539	000003897	TONI LYNN V KLEIST	272.70	0000202909
1/20/2017	10001	7930200000	Custody Booking	03067835	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	254.22	0000202833
1/20/2017	10001	7920100000	Police Administration	03067888	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	260.24	0000202833

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1/20/2017	10001	8260102000	Adult Mental Health Administra	03067993	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,224.72	0000202833
1/20/2017	10001	8720250000	City Zoning	03069906	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	738.90	0000202833
1/20/2017	10001	3110000000	District Attorney Operations	03069331	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	25.00	0000202833
1/20/2017	20013	3330900000	Computer Management	03069414	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	195.00	0000202833
1/20/2017	20033	3520100000	Administration	03068978	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	128.96	0000202833
1/20/2017	20011	5741010000	Water Treatment & Pumping	03069611	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	98.14	0000202833
1/20/2017	10007	9310300000	Maintenance of Roads	03069720	0000005828	TOWN OF CAMILLUS	118.11	0000202834
1/20/2017	65933	3520000000	Community Development	03068738	0000005828	TOWN OF CAMILLUS	5,970.61	0000202834
1/20/2017	10001	8320100000	Youth Bureau	03068681	0000005828	TOWN OF CAMILLUS	26,954.00	0000202835
1/20/2017	10001	2130000000	Stop Dwi	03069096	0000005828	TOWN OF CAMILLUS	90.00	0000202836
1/20/2017	10001	2130000000	Stop Dwi	03069097	0000005828	TOWN OF CAMILLUS	120.00	0000202836
1/20/2017	65933	3520000000	Community Development	03068688	0000005829	TOWN OF CICERO	5,453.44	0000202837
1/20/2017	10007	9310300000	Maintenance of Roads	03069728	0000005829	TOWN OF CICERO	1.06	0000202837
1/20/2017	65933	3520000000	Community Development	03068648	0000005830	TOWN OF CLAY	1,262.00	0000202838
1/20/2017	65933	3520000000	Community Development	03068666	0000005830	TOWN OF CLAY	4,283.07	0000202838
1/20/2017	10007	9310300000	Maintenance of Roads	03069733	0000005830	TOWN OF CLAY	114.32	0000202838
1/20/2017	10001	1510000000	Executive/Administrative Servi	03068532	0000005831	TOWN OF DEWITT	3.52	0000202839
1/20/2017	10007	9310300000	Maintenance of Roads	03069735	0000005831	TOWN OF DEWITT	1,869.93	0000202839
1/20/2017	10001	1510000000	Executive/Administrative Servi	03068529	0000005831	TOWN OF DEWITT	819.92	0000202839
1/20/2017	10001	8320100000	Youth Bureau	03069225	0000005831	TOWN OF DEWITT	5,009.00	0000202840
1/20/2017	10001	2130000000	Stop Dwi	03069292	0000005831	TOWN OF DEWITT	120.00	0000202841
1/20/2017	10007	9310300000	Maintenance of Roads	03069736	0000005832	TOWN OF ELBRIDGE	4.03	0000202842
1/20/2017	10001	2130000000	Stop Dwi	03069298	0000005832	TOWN OF ELBRIDGE	40.00	0000202843
1/20/2017	10001	2130000000	Stop Dwi	03069300	0000005832	TOWN OF ELBRIDGE	20.00	0000202843
1/20/2017	65933	3520000000	Community Development	03068754	0000005833	TOWN OF FABIUS	1,590.90	0000202844
1/20/2017	10001	8320100000	Youth Bureau	03068340	0000005833	TOWN OF FABIUS	243.00	0000202845
1/20/2017	65933	3520000000	Community Development	03068804	0000005834	TOWN OF GEDDES	621.98	0000202846
1/20/2017	65933	3520000000	Community Development	03068808	0000005834	TOWN OF GEDDES	2.57	0000202846
1/20/2017	65933	3520000000	Community Development	03068831	0000005834	TOWN OF GEDDES	2,332.67	0000202846
1/20/2017	65933	3520000000	Community Development	03068810	0000005834	TOWN OF GEDDES	620.80	0000202846
1/20/2017	10007	9310300000	Maintenance of Roads	03069737	0000005835	TOWN OF LAFAYETTE	63.53	0000202847
1/20/2017	10001	1510000000	Executive/Administrative Servi	03068534	0000005835	TOWN OF LAFAYETTE	3.99	0000202847
1/20/2017	65933	3520000000	Community Development	03068771	0000005836	TOWN OF LYSANDER	3,250.13	0000202848
1/20/2017	65933	3520000000	Community Development	03068700	0000015228	TOWN OF MANLIUS	233.74	0000202849
1/20/2017	10001	2130000000	Stop Dwi	03069301	0000015228	TOWN OF MANLIUS	180.00	0000202850
1/20/2017	10001	2130000000	Stop Dwi	03069302	0000015228	TOWN OF MANLIUS	150.00	0000202850
1/20/2017	10007	9310300000	Maintenance of Roads	03069738	0000015404	TOWN OF MARCELLUS	18.59	0000202851

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1/20/2017	10001	2130000000	Stop Dwi	03069311	0000015404	TOWN OF MARCELLUS	20.00	0000202852
1/20/2017	10001	2130000000	Stop Dwi	03069314	0000015404	TOWN OF MARCELLUS	20.00	0000202852
1/20/2017	10007	9310300000	Maintenance of Roads	03069739	0000005837	TOWN OF ONONDAGA	6.80	0000202853
1/20/2017	10001	6905000000	Veterans Cemetary	03069448	0000005837	TOWN OF ONONDAGA	3.05	0000202853
1/20/2017	65933	3520000000	Community Development	03068678	0000005837	TOWN OF ONONDAGA	471.14	0000202853
1/20/2017	10001	8350100000	Hillbrook	03068475	0000005837	TOWN OF ONONDAGA	2,780.81	0000202853
1/20/2017	10001	7920200000	Police Patrol	03068857	0000005837	TOWN OF ONONDAGA	3,892.32	0000202854
1/20/2017	10007	9310300000	Maintenance of Roads	03069740	0000005839	TOWN OF POMPEY	1.78	0000202855
1/20/2017	65933	3520000000	Community Development	03068800	0000005840	TOWN OF SALINA	5,343.43	0000202856
1/20/2017	10001	2130000000	Stop Dwi	03069319	0000005840	TOWN OF SALINA	300.00	0000202857
1/20/2017	10001	2130000000	Stop Dwi	03069321	0000005840	TOWN OF SALINA	220.00	0000202857
1/20/2017	10007	9310300000	Maintenance of Roads	03069741	0000005843	TOWN OF VAN BUREN	4.11	0000202858
1/20/2017	10001	2130000000	Stop Dwi	03069324	0000005843	TOWN OF VAN BUREN	40.00	0000202859
1/20/2017	10001	2130000000	Stop Dwi	03069323	0000005843	TOWN OF VAN BUREN	40.00	0000202859
1/20/2017	20013	3330400000	Fleet Management	03069122	0000006194	TRACEY ROAD EQUIPMENT INC	902.87	0000202860
1/20/2017	20013	3330400000	Fleet Management	03069676	0000006766	TRANSPORTATION REPAIR SERVICE INC	1,075.88	0000202861
1/20/2017	10001	8230102000	Adult Protective Services F2	03069078	0000003652	TREVOR PASTOR	88.02	0000202957
1/20/2017	10001	8230102000	Adult Protective Services F2	03069084	0000003652	TREVOR PASTOR	139.86	0000202957
1/20/2017	20013	3330400000	Fleet Management	03069240	0000006332	TRI TANK CORP	1,041.43	0000202862
1/20/2017	10001	8350100000	Hillbrook	03068658	0000018802	TRINITY SERVICES GROUP INC	3,804.22	0000202863
1/20/2017	10001	8330103000	Child Welfare Services F62	03069228	0000025329	TRISHA LANDERS	89.10	0000202994
1/20/2017	10009	9320000000	Road Machinery Fund	03069372	0000015366	TULLY CENTRAL SCHOOLS	2,860.59	0000202864
1/20/2017	10030	4395700000	MCH/Healthy Families Grants	03069273	0000004169	TYRA BRIGGS	77.76	0000202927
1/20/2017	10001	3410000000	Administration/Support	03068588	0000000203	UNIFIRST CORP	23.10	0000202865
1/20/2017	10001	3410000000	Administration/Support	03068608	0000000203	UNIFIRST CORP	23.80	0000202865
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03068507	0000000203	UNIFIRST CORP	17.50	0000202865
1/20/2017	10001	3420000000	Call Taking & Dispatch	03069504	0000000203	UNIFIRST CORP	23.10	0000202865
1/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03068668	0000000203	UNIFIRST CORP	208.60	0000202865
1/20/2017	10001	3420000000	Call Taking & Dispatch	03069402	0000000203	UNIFIRST CORP	23.10	0000202865
1/20/2017	10001	1560000000	Buildings & Grounds Maintenanc	03068659	0000000203	UNIFIRST CORP	22.80	0000202865
1/20/2017	10001	3410000000	Administration/Support	03068592	0000000203	UNIFIRST CORP	23.10	0000202865
1/20/2017	10001	3410000000	Administration/Support	03068594	0000000203	UNIFIRST CORP	23.10	0000202865
1/20/2017	10001	3410000000	Administration/Support	03068599	0000000203	UNIFIRST CORP	23.10	0000202865
1/20/2017	10001	3410000000	Administration/Support	03068603	0000000203	UNIFIRST CORP	23.10	0000202865
1/20/2017	20013	3330400000	Fleet Management	03069269	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	4,895.50	0000202866
1/20/2017	10001	0516000000	Central Mail	03069713	0000008473	UNITED PARCEL SERVICE INC	169.98	0000202867
1/20/2017	10001	3420000000	Call Taking & Dispatch	03068898	0000005973	UNITED RADIO INC	4,836.00	0000202868

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1/20/2017	10001	3420000000	Call Taking & Dispatch	03068903	000005973	UNITED RADIO INC	9,370.08	0000202868
1/20/2017	10001	3420000000	Call Taking & Dispatch	03068890	000005973	UNITED RADIO INC	2,276.00	0000202868
1/20/2017	10001	3420000000	Call Taking & Dispatch	03068889	000005973	UNITED RADIO INC	3,068.37	0000202868
1/20/2017	10001	3420000000	Call Taking & Dispatch	03069760	000005973	UNITED RADIO INC	4,804.80	0000202868
1/20/2017	10001	6917000000	Rangers	03069397	000005973	UNITED RADIO INC	475.00	0000202868
1/20/2017	10001	1520000000	Security Services	03069067	000005957	UNITED UNIFORM CO INC	627.00	0000202869
1/20/2017	10030	8250200000	Aging Division Services	03069547	000008156	UPPER NY ANNUAL CONFERENCE	3,041.72	0000202870
1/20/2017	20013	3330501000	Engineering	03069496	000007650	UPSTATE FRESHWATER INSTITUTE INC	16,908.80	0000202871
1/20/2017	20013	3330501000	Engineering	03069497	000007650	UPSTATE FRESHWATER INSTITUTE INC	7,181.20	0000202871
1/20/2017	10009	9320000000	Road Machinery Fund	03069646	000006178	UPSTATE TEMPERATURE CONTROL INC	856.87	0000202872
1/20/2017	10001	8330103000	Child Welfare Services F62	03068982	000022104	VERA CAVALLARO	98.82	0000202995
1/20/2017	10001	8330103000	Child Welfare Services F62	03069000	000022104	VERA CAVALLARO	191.70	0000202995
1/20/2017	10030	3150000000	DA Grants	03069631	000008950	VERA HOUSE INC	744.00	0000202873
1/20/2017	10030	3150000000	DA Grants	03069615	000008950	VERA HOUSE INC	264.00	0000202873
1/20/2017	10001	2770000000	IT Infrastructure Overhead	03069142	000005097	VERITIV OPERATING COMPANY	251.76	0000202874
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069921	000005437	VERIZON	1,432.29	0000202875
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03069459	000005437	VERIZON	141.98	0000202875
1/20/2017	10001	6909000000	Historical Facilities	03069510	000005437	VERIZON	420.54	0000202875
1/20/2017	10001	3410000000	Administration/Support	03068807	000007731	VERIZON WIRELESS SERVICES LLC	376.95	0000202876
1/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03069436	000007731	VERIZON WIRELESS SERVICES LLC	213.80	0000202876
1/20/2017	10001	8330103000	Child Welfare Services F62	03069624	000007731	VERIZON WIRELESS SERVICES LLC	1,972.72	0000202876
1/20/2017	10007	9310300000	Maintenance of Roads	03069446	000007731	VERIZON WIRELESS SERVICES LLC	858.10	0000202876
1/20/2017	10030	4395800000	Disease Control Grants	03069447	000007731	VERIZON WIRELESS SERVICES LLC	1,562.64	0000202876
1/20/2017	10001	6910000000	Jamesville Beach	03069590	000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000202876
1/20/2017	10001	6917000000	Rangers	03069764	000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000202876
1/20/2017	10001	4350800300	Tb Control	03069609	000004000	VERSOGENICS INC	510.72	0000202877
1/20/2017	10001	4350800300	Tb Control	03069598	000004000	VERSOGENICS INC	638.40	0000202877
1/20/2017	10001	4350800300	Tb Control	03069589	000004000	VERSOGENICS INC	273.60	0000202877
1/20/2017	10001	4350500100	Vital Statistics	03068979	000004000	VERSOGENICS INC	661.96	0000202877
1/20/2017	10001	2130000000	Stop Dwi	03069086	000005846	VILLAGE OF BALDWINSVILLE	70.00	0000202878
1/20/2017	10001	2130000000	Stop Dwi	03069296	000015232	VILLAGE OF EAST SYRACUSE	50.00	0000202879
1/20/2017	40021	9310000000	Transportation	03069814	000015235	VILLAGE OF JORDAN	40,000.00	0000202880
1/20/2017	10001	2130000000	Stop Dwi	03069305	000015236	VILLAGE OF MANLIUS	60.00	0000202881
1/20/2017	10001	2130000000	Stop Dwi	03069317	000015237	VILLAGE OF MINOA	10.00	0000202882
1/20/2017	10001	2130000000	Stop Dwi	03069911	000015238	VILLAGE OF SKANEATELES	444.70	0000202883
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03068908	000005850	VILLAGE OF SOLVAY	787.08	0000202884
1/20/2017	20013	3330100000	Admin/Accounting/Personnel	03068907	000005850	VILLAGE OF SOLVAY	3,752.60	0000202884

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/20/2017	10001	2130000000	Stop Dwi	03069322	000005851	VILLAGE OF TULLY	10.00	0000202885
1/20/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03069396	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,281.20	0000202886
1/20/2017	10001	6916000000	Pratt's Falls	03069400	000008450	W W GRAINGER INC	839.26	0000202887
1/20/2017	10001	6907000000	Highland Forest	03069403	000008450	W W GRAINGER INC	63.30	0000202887
1/20/2017	10001	6912000000	Onondaga Lake Park	03069412	000008450	W W GRAINGER INC	27.36	0000202887
1/20/2017	10001	6907000000	Highland Forest	03069421	000008450	W W GRAINGER INC	158.25	0000202887
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069711	000008450	W W GRAINGER INC	82.76	0000202887
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069712	000008450	W W GRAINGER INC	56.28	0000202887
1/20/2017	10001	0514020000	Building Trades	03069627	000008450	W W GRAINGER INC	129.30	0000202887
1/20/2017	10001	0514020000	Building Trades	03069628	000008450	W W GRAINGER INC	25.75	0000202887
1/20/2017	10001	0514020000	Building Trades	03069629	000008450	W W GRAINGER INC	146.56	0000202887
1/20/2017	10001	0514020000	Building Trades	03069641	000008450	W W GRAINGER INC	1,067.60	0000202887
1/20/2017	10007	9310300000	Maintenance of Roads	03069449	000008450	W W GRAINGER INC	11.46	0000202887
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069652	000008450	W W GRAINGER INC	195.84	0000202887
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069657	000008450	W W GRAINGER INC	122.73	0000202887
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069661	000008450	W W GRAINGER INC	66.94	0000202887
1/20/2017	10001	0514020000	Building Trades	03069644	000008450	W W GRAINGER INC	338.87	0000202887
1/20/2017	10007	9310300000	Maintenance of Roads	03069163	000008450	W W GRAINGER INC	719.08	0000202887
1/20/2017	10007	9310300000	Maintenance of Roads	03069166	000008450	W W GRAINGER INC	(11.64)	0000202887
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069686	000008450	W W GRAINGER INC	129.99	0000202887
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069692	000008450	W W GRAINGER INC	30.68	0000202887
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069701	000008450	W W GRAINGER INC	458.15	0000202887
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069705	000008450	W W GRAINGER INC	52.19	0000202887
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069707	000008450	W W GRAINGER INC	11.87	0000202887
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069708	000008450	W W GRAINGER INC	49.68	0000202887
1/20/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069283	0000027838	WARD ROESSER	89.10	0000202928
1/20/2017	10001	6911000000	Oneida Shores	03069050	000008546	WASTE MANAGEMENT OF NY LLC	318.00	0000202888
1/20/2017	10001	6902000000	Beaver Lake Nature Center	03069045	000008546	WASTE MANAGEMENT OF NY LLC	138.30	0000202888
1/20/2017	10001	0514010000	Central & Ground Maintenance	03069759	000008546	WASTE MANAGEMENT OF NY LLC	3,057.60	0000202888
1/20/2017	10001	6907000000	Highland Forest	03069896	000008546	WASTE MANAGEMENT OF NY LLC	72.84	0000202888
1/20/2017	10001	3930100000	Fiscal Operations	03068616	0000000214	WB MASON COMPANY INC	927.20	0000202889
1/20/2017	10001	4351020100	Medical Examiner's Office	03069785	0000019614	WE TYPE TRANSCRIPTION	1,166.49	0000202890
1/20/2017	10001	8330103000	Child Welfare Services F62	03069046	0000022465	WENDY SHATTUCK	69.66	0000202996
1/20/2017	10001	0514020000	Building Trades	03069177	0000007905	WESCO DISTRIBUTION INC	81.60	0000202891
1/20/2017	10001	0514020000	Building Trades	03069180	0000007905	WESCO DISTRIBUTION INC	120.00	0000202891
1/20/2017	10001	0514020000	Building Trades	03069622	0000007905	WESCO DISTRIBUTION INC	2,211.00	0000202891
1/20/2017	10001	0514020000	Building Trades	03069173	0000007905	WESCO DISTRIBUTION INC	80.00	0000202891

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/20/2017	10001	3110000000	District Attorney Operations	03069910	0000008742	WEST PUBLISHING CORP	4,649.41	0000202892
1/20/2017	10001	8110200000	Dss Admin Overhead F20	03069900	0000008742	WEST PUBLISHING CORP	1,150.00	0000202892
1/20/2017	20033	3520100000	Administration	03069194	0000008742	WEST PUBLISHING CORP	2,173.77	0000202892
1/20/2017	10030	8250200000	Aging Division Services	03069138	0000006890	WESTCOTT COMMUNITY CENTER INC	2,551.76	0000202893
1/20/2017	10030	8250200000	Aging Division Services	03069512	0000006890	WESTCOTT COMMUNITY CENTER INC	2,877.18	0000202893
1/20/2017	10030	7920300000	Sheriffs Police/Civil Grants	03069619	0000009625	WEX BANK	1,374.79	0000202894
1/20/2017	10001	0511000000	Facilities Administration	03069734	0000009625	WEX BANK	1,572.67	0000202894
1/20/2017	10001	8320100000	Youth Bureau	03068645	0000000277	WHOLE ME INC	24,879.97	0000202895
1/20/2017	10001	7320030000	Criminal Court Supervisions	03068744	0000003542	WILLIAM E RUDD	71.28	0000202943
1/20/2017	10030	6900000000	Parks & Recreation	03069371	0000008973	WILLIAMS SCOTSMAN INC	372.00	0000202896
1/20/2017	10009	9320000000	Road Machinery Fund	03068823	0000015259	WINDSTREAM CORPORATION	36.43	0000202897
1/20/2017	10009	9320000000	Road Machinery Fund	03068818	0000015259	WINDSTREAM CORPORATION	410.69	0000202897
1/20/2017	10001	1510000000	Executive/Administrative Servi	03069131	0000027372	WITHRO H WIGGINS JR	2,600.00	0000202898
1/20/2017	20013	3330702000	Maintenance	03069339	0000008851	XYLEM WATER SOLUTIONS USA INC	6,373.83	0000202899
1/20/2017	20013	3330702000	Maintenance	03069341	0000008851	XYLEM WATER SOLUTIONS USA INC	910.90	0000202899
1/20/2017	20013	3330702000	Maintenance	03069340	0000008851	XYLEM WATER SOLUTIONS USA INC	356.59	0000202899
1/20/2017	20015	6520000000	System Support	03068899	0000018962	YANKEE METRO PARENT INC	47,077.08	0000202900
1/20/2017	10001	8110080000	Child Support/Title Iv-D F8	03069808	0000003987	YMS MANAGEMENT ASSOCIATES INC	11,347.00	0000202901
<b>Total Check Run 1/20/17</b>							<b>\$ 5,881,921.80</b>	