

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/16/2017	10030	6901000000	Administration	03086000	0000006742	300 LONGBRANCH REALTY INC	8,700.00	0000210473
6/16/2017	10001	3910400000	Tax Collection	03085637	0000029518	604 EAST SENECA ST LLC	194.86	0000210474
6/16/2017	10001	7920100000	Police Administration	03085398	0000022022	A VERDI LLC	94.00	0000210475
6/16/2017	20013	3330900000	Computer Management	03085473	0000006726	ACC TECHNICAL SERVICES INC	2,592.50	0000210476
6/16/2017	10001	4353010000	Preschool Program	CL310079	0000005699	ACCESSCNY INC	158.00	0000210477
6/16/2017	10001	8260301000	Adult Mental Health OMH Contra	03085553	0000005699	ACCESSCNY INC	575,502.00	0000210477
6/16/2017	10001	8340501000	Child & Family MH Clinic Treat	03085868	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	68.88	0000210478
6/16/2017	20015	6510100000	Central Library	03085291	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000210479
6/16/2017	10001	3110000000	District Attorney Operations	03085129	0000009391	ADVANTAGE SOFTWARE INC	1,797.00	0000210480
6/16/2017	10001	4350100100	Administration	03085632	0000026373	ADVOWASTE MEDICAL SERVICE LLC	61.11	0000210481
6/16/2017	10001	4351020200	Med Exam Office-Toxicology	03085626	0000026373	ADVOWASTE MEDICAL SERVICE LLC	782.46	0000210481
6/16/2017	10030	4395700000	MCH/Healthy Families Grants	03085638	0000026373	ADVOWASTE MEDICAL SERVICE LLC	38.43	0000210481
6/16/2017	10030	4395700000	MCH/Healthy Families Grants	03085639	0000026373	ADVOWASTE MEDICAL SERVICE LLC	19.53	0000210481
6/16/2017	10001	4350700200	Community Health Nursing	03085636	0000026373	ADVOWASTE MEDICAL SERVICE LLC	25.83	0000210481
6/16/2017	10001	4350800100	Communicable Disease	03085630	0000026373	ADVOWASTE MEDICAL SERVICE LLC	340.20	0000210481
6/16/2017	10001	6912000000	Onondaga Lake Park	03085493	0000000952	AIRGAS INC	39.90	0000210482
6/16/2017	20013	3330601000	Flow Control	03086106	0000000952	AIRGAS INC	58.50	0000210482
6/16/2017	20013	3330601000	Flow Control	03086102	0000000952	AIRGAS INC	205.00	0000210482
6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03085988	0000006503	AIRSIDE TECHNOLOGY CORP	314.00	0000210483
6/16/2017	10001	7320030000	Criminal Court Supervisions	03085710	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,083.75	0000210484
6/16/2017	10001	8330103000	Child Welfare Services F62	03085633	0000022105	ALISON REED	167.99	0000210873
6/16/2017	10001	4350800300	Tb Control	03085484	0000026528	ALLIED 100 LLC	192.00	0000210485
6/16/2017	20013	3330601000	Flow Control	03085651	0000008442	ALLSTEEL INC	1,373.40	0000210486
6/16/2017	10001	3110000000	District Attorney Operations	03085445	0000005256	ALM MEDIA LLC	935.88	0000210487
6/16/2017	10001	6903000000	Rosamond Gifford Zoo	03085512	0000009520	ALMA WHITE	467.19	0000210488
6/16/2017	10001	8330103000	Child Welfare Services F62	03086025	0000023675	AMY BRAZELL	60.99	0000210874
6/16/2017	10001	4350400400	Environmental Health	03085606	0000004775	AMY D'ARCY	126.80	0000210814
6/16/2017	10001	8330103000	Child Welfare Services F62	03085380	0000005088	AMY FURNER	184.58	0000210875
6/16/2017	10001	8330103000	Child Welfare Services F62	03085375	0000005088	AMY FURNER	153.27	0000210875
6/16/2017	10030	4395700000	MCH/Healthy Families Grants	03086047	0000003420	ANDREA DEFELICE	87.21	0000210815
6/16/2017	10001	8330103000	Child Welfare Services F62	03085652	0000002809	ANDREA LEVANDOWSKI	77.04	0000210876
6/16/2017	10001	3910400000	Tax Collection	03085353	0000029484	ANDREW DAY	20.06	0000210489
6/16/2017	10001	1550000000	Food Service	03085885	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,924.03	0000210490
6/16/2017	10001	7930600000	Custody Housing	03085740	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,647.81	0000210490
6/16/2017	10001	7930600000	Custody Housing	03085742	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,453.78	0000210490
6/16/2017	10001	7930600000	Custody Housing	03085744	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,435.55	0000210490
6/16/2017	10030	8250200000	Aging Division Services	03085454	0000006377	ARISE CHILD & FAMILY SERVICE INC	1,388.80	0000210491
6/16/2017	10030	8250200000	Aging Division Services	03085522	0000006377	ARISE CHILD & FAMILY SERVICE INC	7,920.50	0000210491

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6/16/2017	10001	4500000000	Human Rights Commission	03085132	0000005715	AURORA OF CNY INC	260.00	0000210492
6/16/2017	10001	2770000000	IT Infrastructure Overhead	03085926	0000005715	AURORA OF CNY INC	97.50	0000210492
6/16/2017	10030	8250300000	Aging Access	03086043	0000005715	AURORA OF CNY INC	5,063.84	0000210492
6/16/2017	10001	8330103000	Child Welfare Services F62	03085416	0000005715	AURORA OF CNY INC	390.00	0000210492
6/16/2017	10030	4395700000	MCH/Healthy Families Grants	03085838	0000005715	AURORA OF CNY INC	130.00	0000210492
6/16/2017	10030	8250300000	Aging Access	03086068	0000005715	AURORA OF CNY INC	3,854.13	0000210492
6/16/2017	10001	0200000000	Authorized Agencies - Human Se	03073468	0000005715	AURORA OF CNY INC	940.00	0000210492
6/16/2017	10001	6902000000	Beaver Lake Nature Center	03085738	0000006168	B&B LUMBER COMPANY INC	1,625.00	0000210493
6/16/2017	10001	0300000000	Authorized Agencies - Physical	03078281	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000210494
6/16/2017	10001	8340502000	Child & Family MH Family Sup S	03085593	0000019207	BARBARA R METZGER	254.66	0000210877
6/16/2017	40025	3300000000	Water Environment Protection D	03085729	0000006142	BARTON & LOGUIDICE DPC	5,871.04	0000210495
6/16/2017	10001	0512000000	Construction & Office Planning	03085940	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	7,728.00	0000210496
6/16/2017	10001	8330103000	Child Welfare Services F62	03085991	0000019740	BENJAMIN A SHEFFLER	118.24	0000210497
6/16/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03085750	0000029347	BENJAMIN CARKEY	176.02	0000210816
6/16/2017	10001	4353020000	Early Intervention	CL313699	0000024850	BETHANY WEBER	80.00	0000210498
6/16/2017	10001	4353020000	Early Intervention	CL313520	0000024850	BETHANY WEBER	80.00	0000210498
6/16/2017	10001	8330103000	Child Welfare Services F62	03085472	0000001698	BLAIR BANKS	149.27	0000210878
6/16/2017	10001	8330203000	Child Welfare Preventive Servi	03085951	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000210499
6/16/2017	10001	8330203000	Child Welfare Preventive Servi	03085944	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000210499
6/16/2017	10001	7920400000	Police Navigation	03085760	0000006051	BREWERTON BOAT YARD INC	123.21	0000210500
6/16/2017	10001	4353020000	Early Intervention	CL310153	0000024650	BRITTANY ALEXICH	480.00	0000210501
6/16/2017	10001	4353020000	Early Intervention	CL313694	0000024650	BRITTANY ALEXICH	80.00	0000210501
6/16/2017	10001	4353010000	Preschool Program	CL312153	0000002060	BRITTANY C WIKTOROWICZ	628.99	0000210502
6/16/2017	10001	7920100000	Police Administration	03085481	0000027851	BROPHY SERVICE INC	1,560.97	0000210503
6/16/2017	10001	8220100000	Veteran's Administration	03084630	0000005632	BURNS-GARFIELD FUNERAL HOME INC	2,220.00	0000210504
6/16/2017	20013	3330300000	Training & Safety	03085490	0000005965	BUSH ELECTRONICS INC	1,269.00	0000210505
6/16/2017	40025	3300000000	Water Environment Protection D	03085931	0000006060	C O FALTER CONSTRUCTION CORP	3,990.00	0000210506
6/16/2017	10001	6912000000	Onondaga Lake Park	03085746	0000000272	C&S SWEEPING LLC	1,250.00	0000210507
6/16/2017	20013	3330400000	Fleet Management	03085613	0000006493	CARMEN BOVALINO	60.00	0000210508
6/16/2017	20013	3330400000	Fleet Management	03085609	0000006493	CARMEN BOVALINO	55.00	0000210508
6/16/2017	20013	3330400000	Fleet Management	03085607	0000006493	CARMEN BOVALINO	55.00	0000210508
6/16/2017	10001	4353020000	Early Intervention	CL313254	0000026513	CARRIE HEEDER	96.00	0000210509
6/16/2017	10001	4353020000	Early Intervention	CL308993	0000026513	CARRIE HEEDER	112.00	0000210509
6/16/2017	40021	1900000000	County Clerk	03085404	0000008547	CDW GOVERNMENT INC	26,442.48	0000210510
6/16/2017	20015	6520000000	System Support	03085504	0000008547	CDW GOVERNMENT INC	12,000.00	0000210511
6/16/2017	10001	6901000000	Administration	03086003	0000007704	CENTRAL POLY BAG CORP	59.40	0000210512
6/16/2017	10001	8230102000	Adult Protective Services F2	03085452	0000001998	CHERYL G CASTER	91.49	0000210868
6/16/2017	10001	8110270000	Day Care	03085258	0000006192	CHILD CARE SOLUTIONS INC	5,941.35	0000210513

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6/16/2017	10001	4351020100	Medical Examiner's Office	03085284	0000021682	CHRISTINE B GRENIER	2,295.00	0000210514
6/16/2017	10001	4351020100	Medical Examiner's Office	03085295	0000022114	CHRISTOPHER A ROZHON	250.00	0000210515
6/16/2017	10001	0514020000	Building Trades	03085849	0000008198	CICERO SEPTIC INC	325.00	0000210516
6/16/2017	20013	3330300000	Training & Safety	03085587	0000014994	CINTAS CORPORATION NO 2	71.78	0000210517
6/16/2017	20013	3330701000	Instrumentation & Electrical	03086094	0000005636	CITY ELECTRIC CO INC	49.24	0000210518
6/16/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03085415	0000005636	CITY ELECTRIC CO INC	1,410.00	0000210518
6/16/2017	20013	3330701000	Instrumentation & Electrical	03086091	0000005636	CITY ELECTRIC CO INC	84.44	0000210518
6/16/2017	20013	3330701000	Instrumentation & Electrical	03086093	0000005636	CITY ELECTRIC CO INC	104.73	0000210518
6/16/2017	10001	4353010000	Preschool Program	CL310816	0000005206	CLAIRE M COSTELLO	6,390.00	0000210519
6/16/2017	20013	3330702000	Maintenance	03085360	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	5,802.41	0000210520
6/16/2017	20013	3330400000	Fleet Management	03085561	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000210521
6/16/2017	20013	3330400000	Fleet Management	03085559	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	1,488.44	0000210521
6/16/2017	10001	8260103000	Adult Mental Health Quality Im	03085611	0000018810	CLEAR PATH FOR VETERANS INC	11,562.50	0000210522
6/16/2017	10001	8260103000	Adult Mental Health Quality Im	03085602	0000018810	CLEAR PATH FOR VETERANS INC	11,562.50	0000210522
6/16/2017	10001	8260103000	Adult Mental Health Quality Im	03085599	0000018810	CLEAR PATH FOR VETERANS INC	11,562.50	0000210522
6/16/2017	10001	6912000000	Onondaga Lake Park	03086075	0000006698	CLIFTON RECYCLING INC	377.20	0000210523
6/16/2017	10030	6901000000	Administration	03085538	0000006578	CME CORP	65.47	0000210524
6/16/2017	10030	8250300000	Aging Access	03085231	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	9,566.00	0000210525
6/16/2017	10030	6901000000	Administration	03085851	0000006483	COFFEE HOST OF CNY INC	786.00	0000210526
6/16/2017	40023	6100000000	Onondaga Community College	03082707	0000024894	CONDOR FIRE SPRINKLER CO LLC	4,953.77	0000210527
6/16/2017	40023	6100000000	Onondaga Community College	03082698	0000024894	CONDOR FIRE SPRINKLER CO LLC	10,858.50	0000210527
6/16/2017	10001	8260202000	Adult Mental Hlth Dual Recover	03085287	0000007659	COORDINATED CARE SERVICES INC	62,832.65	0000210528
6/16/2017	10001	8260102000	Adult Mental Health Administra	03085282	0000007659	COORDINATED CARE SERVICES INC	54,874.27	0000210528
6/16/2017	10001	8260301000	Adult Mental Health OMH Contra	03085285	0000007659	COORDINATED CARE SERVICES INC	2,638.24	0000210528
6/16/2017	10001	7920500000	Police Criminal Investigation	03085552	0000007310	COPIA PARTNERS LLC	620.00	0000210529
6/16/2017	10001	0300000000	Authorized Agencies - Physical	03073554	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000210530
6/16/2017	20013	3330501000	Engineering	03085546	0000005688	CORNELL UNIVERSITY	1,477.38	0000210531
6/16/2017	10030	4395300000	Health Promotion Grants	03086147	0000006044	CROUSE HOSPITAL	2,082.56	0000210532
6/16/2017	55040	5810300000	Health Insurance	03085245	0000006044	CROUSE HOSPITAL	2,090.50	0000210532
6/16/2017	10030	4395300000	Health Promotion Grants	03086145	0000006044	CROUSE HOSPITAL	261.26	0000210532
6/16/2017	10030	4395300000	Health Promotion Grants	03086134	0000006044	CROUSE HOSPITAL	128.60	0000210532
6/16/2017	10030	3510000000	Economic Development	03085586	0000009113	CSX TRANSPORTATION INC	49,894.00	0000210533
6/16/2017	20013	3330601000	Flow Control	03085659	0000008974	CUMMINS-WAGNER CO INC	676.36	0000210534
6/16/2017	10001	1520000000	Security Services	03085752	0000006803	CUSTOM LOGO INC	30.94	0000210535
6/16/2017	10001	8330103000	Child Welfare Services F62	03085580	0000002502	CYNTHIA BAKER	82.93	0000210879
6/16/2017	10001	8230102000	Adult Protective Services F2	03085458	0000000747	CYNTHIA D JASPER	127.33	0000210869
6/16/2017	10001	8230102000	Adult Protective Services F2	03085457	0000000747	CYNTHIA D JASPER	11.77	0000210869
6/16/2017	10001	8230102000	Adult Protective Services F2	03085456	0000000747	CYNTHIA D JASPER	30.50	0000210869

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6/16/2017	20013	3330400000	Fleet Management	03085596	0000006850	D MEYERS ASSOC INC	175.00	0000210536
6/16/2017	10001	8330103000	Child Welfare Services F62	03085588	0000003756	DANA DIFLORIO	21.40	0000210806
6/16/2017	10001	8330103000	Child Welfare Services F62	03085589	0000003756	DANA DIFLORIO	104.33	0000210806
6/16/2017	10001	8330103000	Child Welfare Services F62	03085664	0000024337	DANICA WILLIAMSON	93.09	0000210880
6/16/2017	10001	8330103000	Child Welfare Services F62	03086051	0000000479	DANNY ESPINOZA	138.57	0000210881
6/16/2017	10001	7110000000	Personnel Department	03086046	0000029529	DAVID CHAPLIN	104.33	0000210848
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085277	0000026970	DAVID P FULTZ	470.00	0000210537
6/16/2017	10001	7110000000	Personnel Department	03085654	0000005031	DAWN A NOLAN	104.33	0000210849
6/16/2017	10001	4353020000	Early Intervention	CL313662	0000029522	DAWN MENKINS	104.00	0000210538
6/16/2017	10001	3110000000	District Attorney Operations	03085756	0000001575	DEAN C DECKER	291.40	0000210810
6/16/2017	10001	8330103000	Child Welfare Services F62	03085650	0000025352	DEBRA PFLEUGER	191.00	0000210882
6/16/2017	10001	4350700200	Community Health Nursing	03086027	0000000497	DENISE A BENNERSON	34.24	0000210817
6/16/2017	10001	4350700200	Community Health Nursing	03086030	0000000497	DENISE A BENNERSON	78.11	0000210817
6/16/2017	20015	6510100000	Central Library	03085515	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	15,496.95	0000210539
6/16/2017	10001	0511000000	Facilities Administration	03085937	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,106.08	0000210539
6/16/2017	10030	4395700000	MCH/Healthy Families Grants	03084515	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,024.42	0000210539
6/16/2017	10001	0511000000	Facilities Administration	03085932	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,158.12	0000210539
6/16/2017	10001	0511000000	Facilities Administration	03085935	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,228.11	0000210539
6/16/2017	20015	6531000000	Branch Administration	03085478	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	8,772.08	0000210539
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085337	0000015244	DEPARTMENT OF WATER	49.11	0000210540
6/16/2017	10001	8330103000	Child Welfare Services F62	03085655	0000003252	DEREC KOUKIDES	213.47	0000210883
6/16/2017	10001	8330103000	Child Welfare Services F62	03086076	0000003617	DEREK HMIEL	55.64	0000210884
6/16/2017	10001	4350400400	Environmental Health	03085594	0000021442	DESIREE LIBERTY	405.53	0000210818
6/16/2017	10001	8330103000	Child Welfare Services F62	03085578	0000001334	DIANE ACKERMAN	189.93	0000210885
6/16/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03086015	0000001232	DIANE TOSCANO	82.93	0000210819
6/16/2017	20013	3330601000	Flow Control	03085368	0000007845	DIG SAFELY NEW YORK INC	482.03	0000210541
6/16/2017	10030	4396010000	CFS Lab Grants	03085519	0000008695	DIGITAL INTELLIGENCE INC	69,900.00	0000210542
6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03086084	0000018977	DIRECT ENERGY MARKETING INC	259.26	0000210543
6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03086099	0000018977	DIRECT ENERGY MARKETING INC	93.29	0000210543
6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03086105	0000018977	DIRECT ENERGY MARKETING INC	3.74	0000210543
6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03086122	0000018977	DIRECT ENERGY MARKETING INC	24.93	0000210543
6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03086108	0000018977	DIRECT ENERGY MARKETING INC	43.99	0000210543
6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03086112	0000018977	DIRECT ENERGY MARKETING INC	0.31	0000210543
6/16/2017	10001	6911000000	Oneida Shores	03085502	0000018977	DIRECT ENERGY MARKETING INC	77.17	0000210543
6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03086120	0000018977	DIRECT ENERGY MARKETING INC	285.03	0000210543
6/16/2017	20015	6530700000	Soule	03085822	0000018977	DIRECT ENERGY MARKETING INC	124.40	0000210543
6/16/2017	40025	3300000000	Water Environment Protection D	03085798	0000006259	DIVAL SAFETY EQUIPMENT INC	1,779.60	0000210544
6/16/2017	40025	3300000000	Water Environment Protection D	03086089	0000006259	DIVAL SAFETY EQUIPMENT INC	4,136.00	0000210544

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6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03085861	0000024983	DIVERSEGY LLC	27,504.00	0000210545
6/16/2017	10001	8110100000	Fraud & Abuse F10	03084780	0000004765	DONALD CUSHMAN JR	146.70	0000210866
6/16/2017	10001	8110100000	Fraud & Abuse F10	03084932	0000004765	DONALD CUSHMAN JR	223.10	0000210866
6/16/2017	10001	8330203000	Child Welfare Preventive Servi	03085952	0000014844	DUNBAR ASSOCIATION INC	3,390.00	0000210546
6/16/2017	20013	3330701000	Instrumentation & Electrical	03085785	0000006768	DYNATECH CONTROL SOLUTIONS INC	4,455.16	0000210547
6/16/2017	10001	4353010000	Preschool Program	CB313340	0000005739	E JOHN GAVRAS CENTER	2,510.76	0000210548
6/16/2017	10001	4353010000	Preschool Program	CL313340	0000005739	E JOHN GAVRAS CENTER	3,347.68	0000210548
6/16/2017	10001	7920800000	Police Aviation	03085831	0000009407	EAGLE RISK MANAGEMENT	11.50	0000210549
6/16/2017	20015	6531000000	Branch Administration	03085779	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	457.80	0000210550
6/16/2017	10001	1520000000	Security Services	03085701	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,265.22	0000210550
6/16/2017	20015	6531000000	Branch Administration	03085783	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,043.64	0000210550
6/16/2017	10001	6910000000	Jamesville Beach	03085544	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	299.40	0000210550
6/16/2017	20013	3330601000	Flow Control	03085475	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	260.01	0000210550
6/16/2017	20013	3330601000	Flow Control	03085797	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	55.52	0000210550
6/16/2017	40025	3300000000	Water Environment Protection D	03085354	0000005646	EDWARD JOY COMPANY	16,383.88	0000210551
6/16/2017	10001	7940100000	Civil Administration	03085483	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,890.00	0000210552
6/16/2017	10001	7920200000	Police Patrol	03085480	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000210552
6/16/2017	10001	7110000000	Personnel Department	03085673	0000001144	ELIZABETH K MORTAS	104.33	0000210850
6/16/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03085754	0000002876	ELIZABETH SESSLER	152.48	0000210820
6/16/2017	10001	4353010000	Preschool Program	CL313476	0000005708	ELMCREST CHILDRENS CENTER INC	240.00	0000210553
6/16/2017	10001	8340601000	Child & Family MH OMH Cts	03085564	0000005708	ELMCREST CHILDRENS CENTER INC	8,250.00	0000210553
6/16/2017	10001	4353010000	Preschool Program	CL313475	0000005708	ELMCREST CHILDRENS CENTER INC	1,710.27	0000210553
6/16/2017	20013	3330400000	Fleet Management	03085365	0000005928	EMERSON OIL COMPANY INC	3,299.94	0000210554
6/16/2017	10030	4395700000	MCH/Healthy Families Grants	03086017	0000008357	EMILY LANG	90.42	0000210821
6/16/2017	40025	3300000000	Water Environment Protection D	03085983	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	5,521.81	0000210555
6/16/2017	10001	4350700800	Nurse Family Partnership	03086018	0000019655	ERIN CIAPPA	92.02	0000210822
6/16/2017	10009	9320000000	Road Machinery Fund	03085605	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000210556
6/16/2017	20013	3330702000	Maintenance	03085356	0000000038	EVERETT J PRESCOTT INC	220.00	0000210557
6/16/2017	20013	3330702000	Maintenance	03085355	0000000038	EVERETT J PRESCOTT INC	440.00	0000210557
6/16/2017	20013	3330702000	Maintenance	03085888	0000000038	EVERETT J PRESCOTT INC	770.00	0000210557
6/16/2017	20013	3330702000	Maintenance	03085346	0000000038	EVERETT J PRESCOTT INC	190.00	0000210557
6/16/2017	20013	3330702000	Maintenance	03085340	0000000038	EVERETT J PRESCOTT INC	501.30	0000210557
6/16/2017	20013	3330702000	Maintenance	03085348	0000000038	EVERETT J PRESCOTT INC	550.00	0000210557
6/16/2017	20013	3330702000	Maintenance	03085479	0000000199	F W WEBB COMPANY	596.80	0000210558
6/16/2017	10001	8220100000	Veteran's Administration	03085642	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000210559
6/16/2017	10001	8220100000	Veteran's Administration	03085644	0000006586	FALARDEAU FUNERAL HOME INC	2,729.00	0000210559
6/16/2017	10001	8220100000	Veteran's Administration	03086139	0000019454	FARONE & SON INC	2,220.00	0000210560
6/16/2017	10001	3110000000	District Attorney Operations	03085446	0000009429	FEDERAL EXPRESS CORPORATION	33.04	0000210561

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6/16/2017	10001	0514040000	Central Maintenance	03085837	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000210562
6/16/2017	10001	3700000000	Elections Board	03085936	0000006285	FEHER RUBBISH REMOVAL INC	20.75	0000210562
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085741	0000006285	FEHER RUBBISH REMOVAL INC	2,041.15	0000210562
6/16/2017	10001	0514040000	Central Maintenance	03085833	0000006285	FEHER RUBBISH REMOVAL INC	596.45	0000210562
6/16/2017	10001	0514040000	Central Maintenance	03085839	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000210562
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085517	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000210562
6/16/2017	10001	6912000000	Onondaga Lake Park	03085803	0000007800	FIVE STAR EQUIPMENT INC	230.89	0000210563
6/16/2017	10001	0514020000	Building Trades	03085805	0000009727	FLUKE ELECTRONICS CORP	1,020.00	0000210564
6/16/2017	10001	8110200000	Dss Admin Overhead F20	03085261	0000007682	FOOD BANK OF CNY INC	5,724.00	0000210565
6/16/2017	10030	8250200000	Aging Division Services	03085795	0000006432	FRANCISCAN HEALTH SUPPORT INC	6,278.44	0000210566
6/16/2017	10001	0200000000	Authorized Agencies - Human Se	03078289	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000210567
6/16/2017	10001	0200000000	Authorized Agencies - Human Se	03078296	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	188,030.00	0000210567
6/16/2017	10001	8330103000	Child Welfare Services F62	03085999	0000004154	FRANK MORASCO	125.19	0000210886
6/16/2017	10001	6914000000	Alliance Bank Stadium	03085753	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	850.00	0000210568
6/16/2017	10001	6912000000	Onondaga Lake Park	03085751	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	639.00	0000210568
6/16/2017	10009	9320000000	Road Machinery Fund	03085238	0000009234	GENUINE PARTS COMPANY	134.04	0000210569
6/16/2017	10009	9320000000	Road Machinery Fund	03085835	0000009234	GENUINE PARTS COMPANY	(72.22)	0000210569
6/16/2017	20013	3330400000	Fleet Management	03085362	0000009234	GENUINE PARTS COMPANY	3,733.90	0000210569
6/16/2017	10001	8330103000	Child Welfare Services F62	03085468	0000003196	GEWENTHE JEROME	269.73	0000210887
6/16/2017	40025	3300000000	Water Environment Protection D	03085781	0000005752	GHD CONSULTING SERVICES INC	8,094.36	0000210570
6/16/2017	10030	3915000000	Division Of Mgmt & Budget	03085786	0000021410	GREATER SYRACUSE PROPERTY	150,000.00	0000210571
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085716	0000005803	GREENE SENTRY HARDWARE INC	17.78	0000210572
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085718	0000005803	GREENE SENTRY HARDWARE INC	41.55	0000210572
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085721	0000005803	GREENE SENTRY HARDWARE INC	41.90	0000210572
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085722	0000005803	GREENE SENTRY HARDWARE INC	104.34	0000210572
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085714	0000005803	GREENE SENTRY HARDWARE INC	72.28	0000210572
6/16/2017	10001	8230102000	Adult Protective Services F2	03086069	0000003909	GYULA TIHANYI	85.60	0000210870
6/16/2017	20013	3330502000	Laboratory Services	03085358	0000005762	HAUN WELDING SUPPLY INC	228.20	0000210573
6/16/2017	40021	6500000000	Onondaga County Public Library	03085793	0000008649	HAWORTH INC	3,269.95	0000210574
6/16/2017	10001	4350800300	Tb Control	03085550	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	21,904.91	0000210575
6/16/2017	10001	4350800200	Std	03085556	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	20,097.78	0000210575
6/16/2017	10001	4350800300	Tb Control	03085558	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	21,097.00	0000210575
6/16/2017	10001	4351020100	Medical Examiner's Office	03085713	0000007384	HEALTHWEAR RENTAL INC	194.68	0000210576
6/16/2017	10001	4351020100	Medical Examiner's Office	03085715	0000007384	HEALTHWEAR RENTAL INC	194.68	0000210576
6/16/2017	10001	4351020100	Medical Examiner's Office	03085717	0000007384	HEALTHWEAR RENTAL INC	194.68	0000210576
6/16/2017	10001	4351030300	Criminalistics	03085486	0000007384	HEALTHWEAR RENTAL INC	21.75	0000210576
6/16/2017	10001	4351020100	Medical Examiner's Office	03085719	0000007384	HEALTHWEAR RENTAL INC	194.68	0000210576
6/16/2017	20033	3520200000	Community Development Programs	03085240	0000027860	HEATHER TANNER	20,150.00	0000210577

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6/16/2017	10001	4350400400	Environmental Health	03085603	0000001067	HEIDI MASON	164.68	0000210823
6/16/2017	10009	9320000000	Road Machinery Fund	03085854	0000008139	HENDERSON PRODUCTS INC	19,134.00	0000210578
6/16/2017	10009	9320000000	Road Machinery Fund	03085828	0000008139	HENDERSON PRODUCTS INC	19,134.00	0000210578
6/16/2017	10009	9320000000	Road Machinery Fund	03085855	0000008139	HENDERSON PRODUCTS INC	19,134.00	0000210578
6/16/2017	10009	9320000000	Road Machinery Fund	03085807	0000008139	HENDERSON PRODUCTS INC	19,134.00	0000210578
6/16/2017	10009	9320000000	Road Machinery Fund	03085808	0000008139	HENDERSON PRODUCTS INC	19,134.00	0000210578
6/16/2017	10009	9320000000	Road Machinery Fund	03085813	0000008139	HENDERSON PRODUCTS INC	19,134.00	0000210578
6/16/2017	10009	9320000000	Road Machinery Fund	03085818	0000008139	HENDERSON PRODUCTS INC	19,134.00	0000210578
6/16/2017	10009	9320000000	Road Machinery Fund	03085821	0000008139	HENDERSON PRODUCTS INC	19,134.00	0000210578
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085819	0000007533	HERALD PUBLISHING COMPANY LLC	149.20	0000210579
6/16/2017	10001	8720250000	City Zoning	03085811	0000007533	HERALD PUBLISHING COMPANY LLC	54.39	0000210579
6/16/2017	10001	8720250000	City Zoning	03085825	0000007533	HERALD PUBLISHING COMPANY LLC	91.88	0000210579
6/16/2017	10001	8720250000	City Zoning	03085814	0000007533	HERALD PUBLISHING COMPANY LLC	105.11	0000210579
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085824	0000007533	HERALD PUBLISHING COMPANY LLC	108.05	0000210579
6/16/2017	40021	9310000000	Transportation	03085408	0000005464	HERC RENTALS INC	1,775.00	0000210580
6/16/2017	40021	9310000000	Transportation	03085406	0000005464	HERC RENTALS INC	1,775.00	0000210580
6/16/2017	20013	3330400000	Fleet Management	03085374	0000007929	HERITAGE LINCOLN INC	25.00	0000210581
6/16/2017	40021	0500000000	Facilities Management	03085850	0000006693	HERITAGE MASONRY RESTORATION INC	75,313.00	0000210582
6/16/2017	10001	7550100000	County Compliance	03085530	0000008038	HERMAN HOWARD	86.14	0000210858
6/16/2017	10030	8250400000	Aging In Home	03085690	0000005990	HOME AIDES OF CNY INC	20,968.51	0000210583
6/16/2017	10030	2500000000	County Legislature	03085700	0000007687	HOME HEADQUARTERS INC	3,623.37	0000210584
6/16/2017	10030	8250200000	Aging Division Services	03085884	0000006076	HOMEMAKERS OF CNY INC	1,444.25	0000210585
6/16/2017	10030	8250200000	Aging Division Services	03085985	0000006076	HOMEMAKERS OF CNY INC	10,495.60	0000210585
6/16/2017	10001	0514040000	Central Maintenance	03085846	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000210586
6/16/2017	10001	8320100000	Youth Bureau	03085414	0000005695	HUNTINGTON FAMILY CENTERS INC	1,926.33	0000210587
6/16/2017	10030	8250300000	Aging Access	03085929	0000005695	HUNTINGTON FAMILY CENTERS INC	3,362.57	0000210587
6/16/2017	20013	3330400000	Fleet Management	03085339	0000008180	HURTUBISE TIRE INC	60.00	0000210588
6/16/2017	10001	2770000000	IT Infrastructure Overhead	03085739	0000005096	IBM CORP	1,793.00	0000210589
6/16/2017	10001	2770000000	IT Infrastructure Overhead	03086148	0000005096	IBM CORP	1,793.00	0000210589
6/16/2017	10009	9320000000	Road Machinery Fund	03086118	0000024404	IEH AUTO PARTS LLC	27.08	0000210590
6/16/2017	10009	9320000000	Road Machinery Fund	03086110	0000024404	IEH AUTO PARTS LLC	(127.24)	0000210590
6/16/2017	10009	9320000000	Road Machinery Fund	03086138	0000024404	IEH AUTO PARTS LLC	(50.00)	0000210590
6/16/2017	10009	9320000000	Road Machinery Fund	03086149	0000024404	IEH AUTO PARTS LLC	80.40	0000210590
6/16/2017	10009	9320000000	Road Machinery Fund	03086125	0000024404	IEH AUTO PARTS LLC	45.02	0000210590
6/16/2017	10009	9320000000	Road Machinery Fund	03086133	0000024404	IEH AUTO PARTS LLC	157.52	0000210590
6/16/2017	10009	9320000000	Road Machinery Fund	03086136	0000024404	IEH AUTO PARTS LLC	206.75	0000210590
6/16/2017	10009	9320000000	Road Machinery Fund	03086107	0000024404	IEH AUTO PARTS LLC	350.82	0000210590
6/16/2017	10009	9320000000	Road Machinery Fund	03086114	0000024404	IEH AUTO PARTS LLC	16.30	0000210590

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6/16/2017	20015	6531000000	Branch Administration	03085727	0000009366	INGRAM LIBRARY SERVICES INC	7,465.43	0000210591
6/16/2017	20015	6520000000	System Support	03085743	0000009366	INGRAM LIBRARY SERVICES INC	258.91	0000210591
6/16/2017	20015	6510100000	Central Library	03085736	0000009366	INGRAM LIBRARY SERVICES INC	4,982.17	0000210591
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085766	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC	358.40	0000210592
6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03085676	0000023644	INTEGRATED WATER MANAGEMENT	492.40	0000210593
6/16/2017	10001	6912000000	Onondaga Lake Park	03085543	0000003969	INTERBORO PACKAGING CORP	2,465.60	0000210594
6/16/2017	10030	8250200000	Aging Division Services	03085399	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	3,723.46	0000210595
6/16/2017	10030	8250200000	Aging Division Services	03085683	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	259.50	0000210595
6/16/2017	20013	3330400000	Fleet Management	03085870	0000006271	INTERPOOL DISTRIBUTING CORP	66.55	0000210596
6/16/2017	10001	2770000000	IT Infrastructure Overhead	03085923	0000000242	IRON MOUNTAIN INC	826.36	0000210597
6/16/2017	10001	8110030000	Employment F3	03085265	0000019273	ISHA MBERWA	100.00	0000210598
6/16/2017	10001	7320051000	Family Court/Diversion	03085526	0000017070	ISIAH MACK	59.92	0000210853
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085909	0000005951	J & M SCHAEFER INC	525.00	0000210599
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085910	0000007774	J C EHRLICH CO INC	73.00	0000210600
6/16/2017	10007	9310300000	Maintenance of Roads	03085770	0000006209	J C SMITH INC	3,812.50	0000210601
6/16/2017	40021	9310000000	Transportation	03085570	0000006209	J C SMITH INC	1,213.00	0000210601
6/16/2017	10030	4395300000	Health Promotion Grants	03086032	0000000620	JACK S FITCH	98.44	0000210824
6/16/2017	10001	7110000000	Personnel Department	03085631	0000003225	JACQUELINE WYNARCZYK	53.35	0000210846
6/16/2017	10001	8330103000	Child Welfare Services F62	03085577	0000019418	JADA SPINNER	110.21	0000210888
6/16/2017	10030	8250200000	Aging Division Services	03085897	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,596.00	0000210602
6/16/2017	10001	7540100000	County Materials Management	03086058	0000003800	JAMES F SWAN JR	35.31	0000210859
6/16/2017	10001	8330103000	Child Welfare Services F62	03085335	0000002492	JAMIE FAES	97.91	0000210889
6/16/2017	10001	8330103000	Child Welfare Services F62	03085989	0000003855	JASON E DEUEL	258.77	0000210890
6/16/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03086009	0000024391	JASON LAROCHE	115.03	0000210825
6/16/2017	10030	4395800000	Disease Control Grants	03086040	0000029342	JEANINE WRIGHT	75.00	0000210826
6/16/2017	10001	8330103000	Child Welfare Services F62	03085998	0000000787	JEFFREY FOX	88.28	0000210891
6/16/2017	10030	4395400000	Environmental Health Grants	03086050	0000025008	JENNIFER BRYZ-GORNIA	305.49	0000210827
6/16/2017	10030	3810000000	Emergency Management (Admin)	03085670	0000006185	JEROME FIRE EQUIPMENT CO INC	340.00	0000210603
6/16/2017	10001	8330103000	Child Welfare Services F62	03085647	0000004683	JESSICA GROFF	94.16	0000210892
6/16/2017	10001	8330103000	Child Welfare Services F62	03085533	0000026738	JESSICA SNYDER	144.45	0000210893
6/16/2017	10001	4353020000	Early Intervention	CL313540	0000029156	JESSICA WRIGHT	80.00	0000210604
6/16/2017	10001	4353020000	Early Intervention	CL313539	0000029156	JESSICA WRIGHT	80.00	0000210604
6/16/2017	10030	8250300000	Aging Access	03086085	0000005709	JEWISH COMMUNITY CENTER	2,334.50	0000210605
6/16/2017	20013	3330601000	Flow Control	03085557	0000006227	JGB ENTERPRISES INC	114.00	0000210606
6/16/2017	20013	3330601000	Flow Control	03085554	0000006227	JGB ENTERPRISES INC	25.00	0000210606
6/16/2017	20013	3330501000	Engineering	03085927	0000006227	JGB ENTERPRISES INC	772.00	0000210606
6/16/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03086014	0000002047	JOANN M MANFREDI	165.85	0000210828
6/16/2017	10001	8330103000	Child Welfare Services F62	03085658	0000026685	JOANNE LANGDON	152.20	0000210894

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6/16/2017	10009	9320000000	Road Machinery Fund	03085938	0000008844	JOE JOHNSON EQUIPMENT USA INC	1,717.06	0000210607
6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03086053	0000029536	JOHN GOMEZ III	253.01	0000210807
6/16/2017	10001	7320030000	Criminal Court Supervisions	03085529	0000001379	JOHN KOZLOWSKI	231.66	0000210854
6/16/2017	10001	8110200000	Dss Admin Overhead F20	03085267	0000002748	JOHNATHAN D WELDIN	1,300.00	0000210608
6/16/2017	10001	6912000000	Onondaga Lake Park	03085720	0000007069	JORO COMPANIES INC	768.54	0000210609
6/16/2017	10001	6905000000	Veterans Cemetary	03086038	0000007069	JORO COMPANIES INC	135.00	0000210609
6/16/2017	10001	0514040000	Central Maintenance	03085812	0000007069	JORO COMPANIES INC	306.00	0000210609
6/16/2017	10001	0514040000	Central Maintenance	03085815	0000007069	JORO COMPANIES INC	198.72	0000210609
6/16/2017	10001	2760000000	IT Client Services Overhead	03085461	0000019232	JOSHUA BRUTCHER	39.59	0000210808
6/16/2017	10001	7910000000	Sheriff	03084586	0000029492	JOSHUA M CZYZ	60.00	0000210610
6/16/2017	10001	4353010000	Preschool Program	CL313751	0000006084	JOWONIO SCHOOL INC	21,138.00	0000210611
6/16/2017	10001	4353010000	Preschool Program	CL306476	0000006084	JOWONIO SCHOOL INC	4,364.00	0000210611
6/16/2017	10001	4353010000	Preschool Program	CL306477	0000006084	JOWONIO SCHOOL INC	2,571.00	0000210611
6/16/2017	10001	4353010000	Preschool Program	CB313751	0000006084	JOWONIO SCHOOL INC	28,185.00	0000210611
6/16/2017	20013	3330400000	Fleet Management	03085363	0000021810	JR AUTO PARTS WHOLESALE	1,074.32	0000210612
6/16/2017	10001	4350800100	Communicable Disease	03085996	0000004913	JULIE SCUTT	75.00	0000210829
6/16/2017	20013	3330703000	Inventory Control	03085703	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	124.93	0000210613
6/16/2017	20013	3330703000	Inventory Control	03086088	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	217.31	0000210613
6/16/2017	10001	4350400400	Environmental Health	03086059	0000005129	KARA HUFF	209.19	0000210830
6/16/2017	10001	8330103000	Child Welfare Services F62	03085581	0000021525	KAREN KNEESKERN	87.21	0000210895
6/16/2017	10001	8330103000	Child Welfare Services F62	03085379	0000003343	KATHLEEN A BORNSTEIN	1,242.79	0000210896
6/16/2017	10001	4351030100	Director of Labs	03086079	0000005445	KATHLEEN CORRADO	138.62	0000210831
6/16/2017	10001	7320030000	Criminal Court Supervisions	03086056	0000004686	KATHLEEN ULLRICH	141.24	0000210855
6/16/2017	10001	7110000000	Personnel Department	03085614	0000004588	KATHRYN M DIGIULIO	73.50	0000210867
6/16/2017	10001	8110210000	Safety Net Assistance	03085648	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000210614
6/16/2017	10001	8330103000	Child Welfare Services F62	03086005	0000004178	KELLEY SMITH	119.84	0000210897
6/16/2017	10001	8330103000	Child Welfare Services F62	03086002	0000004178	KELLEY SMITH	255.73	0000210897
6/16/2017	10001	8330103000	Child Welfare Services F62	03085381	0000004858	KELLIE FALANGA	94.16	0000210898
6/16/2017	10001	8330103000	Child Welfare Services F62	03085382	0000004858	KELLIE FALANGA	55.11	0000210898
6/16/2017	10001	7510100000	County Adminstration	03085372	0000018779	KENNETH JACKSON	100.00	0000210615
6/16/2017	10001	8330103000	Child Welfare Services F62	03085665	0000002119	KEVIN HAYWOOD	195.81	0000210899
6/16/2017	10009	9320000000	Road Machinery Fund	03085373	0000000282	KEVIN L SNYDER	124.50	0000210616
6/16/2017	10001	4350400400	Environmental Health	03085598	0000004660	KIM A MORAN	211.33	0000210832
6/16/2017	10001	1510000000	Executive/Administrative Servi	03086078	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000210617
6/16/2017	10001	7320030000	Criminal Court Supervisions	03086034	0000001837	KIMBRA DUDZINSKI	204.91	0000210856
6/16/2017	40025	3300000000	Water Environment Protection D	03085600	0000019595	KING & KING MECHANICAL INC	36,907.50	0000210618
6/16/2017	10001	7930600000	Custody Housing	03085583	0000008012	KING FABRICATING INC	420.00	0000210619
6/16/2017	20013	3330701000	Instrumentation & Electrical	03085584	0000006335	KJ ELECTRIC CORP	415.25	0000210620

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6/16/2017	20013	3330701000	Instrumentation & Electrical	03086100	0000006335	KJ ELECTRIC CORP	338.64	0000210620
6/16/2017	20013	3330701000	Instrumentation & Electrical	03086098	0000006335	KJ ELECTRIC CORP	338.64	0000210620
6/16/2017	20013	3330702000	Maintenance	03085477	0000006665	KOESTER ASSOCIATES INC	4,241.25	0000210621
6/16/2017	10001	2740000000	IT Print Shop Overhead	03085914	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	612.63	0000210622
6/16/2017	10001	2740000000	IT Print Shop Overhead	03085919	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	793.80	0000210622
6/16/2017	10001	4351020100	Medical Examiner's Office	03085294	0000028932	KRISTEN LANDI	200.00	0000210623
6/16/2017	10001	4353010000	Preschool Program	CL312125	0000027166	KRISTINE BASTIAN	509.76	0000210624
6/16/2017	20013	3330702000	Maintenance	03085591	0000007269	L & G MACHINING INC	115.00	0000210625
6/16/2017	10030	4395300000	Health Promotion Grants	03085860	0000006951	LABORATORY ALLIANCE OF CNY LLC	16.56	0000210626
6/16/2017	40025	3300000000	Water Environment Protection D	03085585	0000029514	LAKE COUNTRY CONNSTRUCTION	18,256.25	0000210627
6/16/2017	10001	8330103000	Child Welfare Services F62	03085579	0000019417	LAKINAH CAGE	148.20	0000210900
6/16/2017	10001	8110030000	Employment F3	03085269	0000019731	LAKU WAH	100.00	0000210628
6/16/2017	10001	4353010000	Preschool Program	CL310993	0000007488	LANPHERS TRANSPORT INC	2,312.30	0000210629
6/16/2017	10001	4353020000	Early Intervention	CL313560	0000007488	LANPHERS TRANSPORT INC	9,802.44	0000210629
6/16/2017	10001	4353020000	Early Intervention	CL313561	0000007488	LANPHERS TRANSPORT INC	37,810.50	0000210629
6/16/2017	10001	4353010000	Preschool Program	CL313558	0000007488	LANPHERS TRANSPORT INC	59,435.51	0000210629
6/16/2017	10001	4353010000	Preschool Program	CL313559	0000007488	LANPHERS TRANSPORT INC	12,659.38	0000210629
6/16/2017	10001	4353010000	Preschool Program	CL311006	0000007488	LANPHERS TRANSPORT INC	4,130.88	0000210629
6/16/2017	10001	4353010000	Preschool Program	CB313558	0000007488	LANPHERS TRANSPORT INC	26,384.21	0000210629
6/16/2017	10030	8250200000	Aging Division Services	03085708	0000007226	LAWRENCE MATHEWS	64.20	0000210871
6/16/2017	10030	4395700000	MCH/Healthy Families Grants	03085595	0000012672	LEEMARIE JACKSON	12.84	0000210833
6/16/2017	10030	4395700000	MCH/Healthy Families Grants	03085597	0000012672	LEEMARIE JACKSON	20.33	0000210833
6/16/2017	10030	8110200000	Dss Admin Overhead F20	03085405	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	22,179.29	0000210630
6/16/2017	10030	8250300000	Aging Access	03085852	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,911.86	0000210630
6/16/2017	10001	7920100000	Police Administration	03085510	0000014870	LEWIS UNIFORM COMPANY LLC	1,250.00	0000210631
6/16/2017	10001	4353010000	Preschool Program	CL310825	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	51,290.00	0000210632
6/16/2017	10001	7110000000	Personnel Department	03085628	0000026744	LILJANA GOODEVE	65.48	0000210633
6/16/2017	10001	7110000000	Personnel Department	03085625	0000016792	LINDA HOGARBOME	67.90	0000210863
6/16/2017	10001	4350400400	Environmental Health	03086082	0000004142	LISA A LETTENY	15.00	0000210834
6/16/2017	10001	4350400400	Environmental Health	03085048	0000004142	LISA A LETTENY	14.60	0000210834
6/16/2017	10001	8330103000	Child Welfare Services F62	03085627	0000007602	LISA BANUSKI	102.72	0000210901
6/16/2017	10001	8330103000	Child Welfare Services F62	03085417	0000022103	LISA BLAIR	154.19	0000210902
6/16/2017	10001	8330103000	Child Welfare Services F62	03085393	0000022103	LISA BLAIR	75.44	0000210902
6/16/2017	10001	8330103000	Child Welfare Services F62	03085474	0000003854	LISA F DOUGHERTY	228.43	0000210903
6/16/2017	10001	8330103000	Child Welfare Services F62	03085590	0000002483	LISA WATKINS	94.16	0000210904
6/16/2017	10001	8330103000	Child Welfare Services F62	03086039	0000022467	LORI RATHBURN	37.71	0000210905
6/16/2017	10001	8330103000	Child Welfare Services F62	03086037	0000022467	LORI RATHBURN	99.51	0000210905
6/16/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03085759	0000005333	LOUISE PIERSON	152.48	0000210835

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6/16/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03085758	0000005333	LOUISE PIERSON	150.34	0000210835
6/16/2017	10001	7110000000	Personnel Department	03085617	0000019737	LYNDA BANKEY	67.90	0000210634
6/16/2017	10001	2780100000	IT Applications Direct Bill	03085735	0000007095	M A POLCE CONSULTING INC	7,977.25	0000210635
6/16/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03085666	0000007005	MAMI OF CNY INC	100.00	0000210636
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085266	0000015270	MANLIUS LIBRARY	6,473.00	0000210637
6/16/2017	40025	3300000000	Water Environment Protection D	03085549	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	62,565.81	0000210638
6/16/2017	10030	4395300000	Health Promotion Grants	03085299	0000007960	MARCELLUS FAMILY MEDICINE PLLC	42.23	0000210639
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085283	0000015263	MARCELLUS FREE LIBRARY	800.00	0000210640
6/16/2017	10001	8330103000	Child Welfare Services F62	03085668	0000003976	MARCIA BENJAMIN	233.80	0000210906
6/16/2017	10001	2740100000	IT Print Shop Direct Bill	03085925	0000008854	MARGARET A RUSH	186.00	0000210641
6/16/2017	10001	2770000000	IT Infrastructure Overhead	03085911	0000008854	MARGARET A RUSH	10,700.00	0000210641
6/16/2017	10001	8330103000	Child Welfare Services F62	03085662	0000002008	MARGARET SMITH	208.65	0000210907
6/16/2017	10030	4395400000	Environmental Health Grants	03086022	0000006706	MARK PRODUCTS ENT LTD	607.60	0000210642
6/16/2017	10001	4350700200	Community Health Nursing	03086023	0000002990	MARTHA A TETLEY	97.21	0000210836
6/16/2017	10030	4395800000	Disease Control Grants	03086044	0000004581	MARY E ANDERSON	75.00	0000210837
6/16/2017	10030	4395800000	Disease Control Grants	03086049	0000004581	MARY E ANDERSON	19.26	0000210837
6/16/2017	10001	3910400000	Tax Collection	03085645	0000029519	MARY ROYAL	18.79	0000210643
6/16/2017	10001	8240200000	Adult Resource Ctr Medical As	03084776	0000001132	MARY S DOUGLAS	78.65	0000210872
6/16/2017	10001	7930600000	Custody Housing	03085401	0000008967	MASTERS SUPPLY LLC	780.00	0000210644
6/16/2017	10001	7930600000	Custody Housing	03085400	0000008967	MASTERS SUPPLY LLC	771.00	0000210644
6/16/2017	10001	6910000000	Jamesville Beach	03085688	0000008967	MASTERS SUPPLY LLC	1,067.30	0000210644
6/16/2017	20013	3330400000	Fleet Management	03085551	0000008052	MAVIS TIRE NY INC	786.96	0000210645
6/16/2017	10001	4351020100	Medical Examiner's Office	03085371	0000021991	MAYO CLINIC	375.00	0000210646
6/16/2017	10030	8330103000	Child Welfare Services F62	03085776	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	54,473.77	0000210647
6/16/2017	10030	8330103000	Child Welfare Services F62	03085780	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	6,250.04	0000210647
6/16/2017	10001	8330103000	Child Welfare Services F62	03085463	0000004727	MELISSA MINER	96.84	0000210908
6/16/2017	40025	3300000000	Water Environment Protection D	03085441	0000006717	MICHAEL GRIMM SERVICES INC	4,000.00	0000210648
6/16/2017	10001	7910000000	Sheriff	03084392	0000024701	MICHAEL GRINNALS	60.00	0000210649
6/16/2017	10001	0512000000	Construction & Office Planning	03085723	0000024024	MICHAEL ROSS	19,200.00	0000210650
6/16/2017	10001	3110000000	District Attorney Operations	03086007	0000002142	MICHAEL S BIRCHMEYER	2,040.00	0000210651
6/16/2017	10001	8330103000	Child Welfare Services F62	03085592	0000003256	MICHELLE CASE	49.22	0000210652
6/16/2017	10009	9320000000	Road Machinery Fund	03085571	0000005671	MID-STATE INDUSTRIAL CO INC	1,000.20	0000210653
6/16/2017	10001	2760000000	IT Client Services Overhead	03085460	0000024590	MIKE DEGAN	115.56	0000210809
6/16/2017	65933	3520000000	Community Development	03085272	0000000878	MIKE N WITASZEK	20,000.00	0000210654
6/16/2017	10001	4353010000	Preschool Program	CL313603	0000007391	MILESTONES CHILDRENS CENTER	4,092.00	0000210655
6/16/2017	20013	3330701000	Instrumentation & Electrical	03085867	0000007886	MINE SAFETY APPLIANCES CO	1,712.00	0000210656
6/16/2017	20013	3320000000	Admin of Drainage Districts	03085699	0000005722	MIRABITO HOLDINGS INC	9,386.45	0000210657
6/16/2017	10001	6911000000	Oneida Shores	03085962	0000005722	MIRABITO HOLDINGS INC	364.20	0000210657

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6/16/2017	20013	3320000000	Admin of Drainage Districts	03085696	0000005722	MIRABITO HOLDINGS INC	1,924.21	0000210657
6/16/2017	10001	6912000000	Onondaga Lake Park	03085656	0000005722	MIRABITO HOLDINGS INC	452.93	0000210657
6/16/2017	10001	1510000000	Executive/Administrative Servi	03086035	0000000644	MITCHELL V BRODEY	85.00	0000210658
6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03085843	0000006097	MONROE EXTINGUISHER CO INC	532.80	0000210659
6/16/2017	10001	6907000000	Highland Forest	03086117	0000006097	MONROE EXTINGUISHER CO INC	320.00	0000210659
6/16/2017	20013	3330300000	Training & Safety	03085485	0000006097	MONROE EXTINGUISHER CO INC	3,612.63	0000210659
6/16/2017	10001	6905000000	Veterans Cemetary	03086127	0000006097	MONROE EXTINGUISHER CO INC	16.00	0000210659
6/16/2017	20013	3330704000	Process Control	03085869	0000019148	MORGAN RUBBISH REMOVAL	4,676.00	0000210660
6/16/2017	10001	0514040000	Central Maintenance	03085979	0000006011	MULLEN INDUSTRIAL HANDLING CORP	341.00	0000210661
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085575	0000026564	MUSICIANS FRIEND INC	1,099.88	0000210662
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085576	0000026564	MUSICIANS FRIEND INC	119.99	0000210662
6/16/2017	10001	6903000000	Rosamond Gifford Zoo	03085604	0000009602	MWI VETERINARY SUPPLY INC	53.33	0000210663
6/16/2017	10001	8330103000	Child Welfare Services F62	03085467	0000025311	NADJA ALLMANN	190.04	0000210909
6/16/2017	10001	8330103000	Child Welfare Services F62	03085383	0000003958	NASSAUMA ADAMS	103.79	0000210664
6/16/2017	10001	8330103000	Child Welfare Services F62	03085384	0000003958	NASSAUMA ADAMS	44.02	0000210664
6/16/2017	10001	8330103000	Child Welfare Services F62	03086010	0000003958	NASSAUMA ADAMS	47.10	0000210664
6/16/2017	10001	8330103000	Child Welfare Services F62	03086004	0000003958	NASSAUMA ADAMS	53.50	0000210664
6/16/2017	10001	8330103000	Child Welfare Services F62	03086024	0000002749	NATHAN DANIELS	122.52	0000210910
6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03085866	0000006709	NATIONAL FUEL RESOURCES INC	17,351.13	0000210665
6/16/2017	10001	7930600000	Custody Housing	03085528	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	132.96	0000210666
6/16/2017	10001	6910000000	Jamesville Beach	03085435	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	210.00	0000210666
6/16/2017	10001	7930600000	Custody Housing	03085531	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	229.92	0000210666
6/16/2017	10001	0516000000	Central Mail	03085976	0000009452	NATIONAL PRESORT LP	96.45	0000210667
6/16/2017	10001	4353010000	Preschool Program	CL313305	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,485.00	0000210668
6/16/2017	10001	4353010000	Preschool Program	CL313306	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	759.00	0000210668
6/16/2017	10001	4353010000	Preschool Program	CB313305	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	3,465.00	0000210668
6/16/2017	10001	4353010000	Preschool Program	CB313306	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	14,091.00	0000210668
6/16/2017	10001	8330304000	Child Welfare Foster Care	03085646	0000005613	NEW YORK STATE	79,960.65	0000210669
6/16/2017	10030	4395400000	Environmental Health Grants	03086033	0000005613	NEW YORK STATE	550.00	0000210670
6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03085953	0000007698	NEXTEL OF NEW YORK INC	257.45	0000210671
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085895	0000005635	NIAGARA MOHAWK POWER CORP	817.94	0000210672
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085894	0000005635	NIAGARA MOHAWK POWER CORP	393.75	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CC310297	0000005635	NIAGARA MOHAWK POWER CORP	2,372.16	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CO310297	0000005635	NIAGARA MOHAWK POWER CORP	587.89	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CB310297	0000005635	NIAGARA MOHAWK POWER CORP	192.10	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CT310297	0000005635	NIAGARA MOHAWK POWER CORP	61.41	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CS310297	0000005635	NIAGARA MOHAWK POWER CORP	7,721.88	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CR310297	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000210672

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6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CQ310297	0000005635	NIAGARA MOHAWK POWER CORP	1,124.52	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CP310297	0000005635	NIAGARA MOHAWK POWER CORP	1,489.43	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CN310297	0000005635	NIAGARA MOHAWK POWER CORP	100.36	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085958	0000005635	NIAGARA MOHAWK POWER CORP	2,306.49	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CD310297	0000005635	NIAGARA MOHAWK POWER CORP	5,561.64	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CM310297	0000005635	NIAGARA MOHAWK POWER CORP	5,416.95	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CH310297	0000005635	NIAGARA MOHAWK POWER CORP	9,691.76	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CE310297	0000005635	NIAGARA MOHAWK POWER CORP	852.37	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CL310297	0000005635	NIAGARA MOHAWK POWER CORP	75.38	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CG310297	0000005635	NIAGARA MOHAWK POWER CORP	2,146.74	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CF310297	0000005635	NIAGARA MOHAWK POWER CORP	12,095.89	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310297	0000005635	NIAGARA MOHAWK POWER CORP	1,532.34	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CI310297	0000005635	NIAGARA MOHAWK POWER CORP	6,456.42	0000210672
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CK310297	0000005635	NIAGARA MOHAWK POWER CORP	308.26	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CC311570	0000005635	NIAGARA MOHAWK POWER CORP	55.94	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CC311569	0000005635	NIAGARA MOHAWK POWER CORP	294.86	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CC311568	0000005635	NIAGARA MOHAWK POWER CORP	49.95	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CN311568	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CN311569	0000005635	NIAGARA MOHAWK POWER CORP	45.00	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CB311568	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CE311568	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672
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6/16/2017	10001	6912000000	Onondaga Lake Park	CM311568	0000005635	NIAGARA MOHAWK POWER CORP	28.77	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CL311568	0000005635	NIAGARA MOHAWK POWER CORP	40.38	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CD311570	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CD311569	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CD311568	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CH311568	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CG311570	0000005635	NIAGARA MOHAWK POWER CORP	130.12	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CG311569	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CG311568	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CE311570	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CF311568	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CF311569	0000005635	NIAGARA MOHAWK POWER CORP	33.15	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CJ311569	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CJ311568	0000005635	NIAGARA MOHAWK POWER CORP	88.48	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CH311569	0000005635	NIAGARA MOHAWK POWER CORP	32.40	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CI311569	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672

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6/16/2017	10001	6912000000	Onondaga Lake Park	CI311568	0000005635	NIAGARA MOHAWK POWER CORP	41.02	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CK311569	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672
6/16/2017	10001	6912000000	Onondaga Lake Park	CK311568	0000005635	NIAGARA MOHAWK POWER CORP	102.02	0000210672
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085500	0000005635	NIAGARA MOHAWK POWER CORP	1,942.43	0000210672
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085499	0000005635	NIAGARA MOHAWK POWER CORP	113.28	0000210672
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085790	0000005635	NIAGARA MOHAWK POWER CORP	166.59	0000210672
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085787	0000005635	NIAGARA MOHAWK POWER CORP	65.48	0000210672
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085784	0000005635	NIAGARA MOHAWK POWER CORP	174.08	0000210672
6/16/2017	10001	6901000000	Administration	CL311570	0000005635	NIAGARA MOHAWK POWER CORP	492.10	0000210672
6/16/2017	10001	6909000000	Historical Facilities	CB311570	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210672
6/16/2017	10001	6909000000	Historical Facilities	CB311569	0000005635	NIAGARA MOHAWK POWER CORP	25.88	0000210672
6/16/2017	10001	6909000000	Historical Facilities	CE311569	0000005635	NIAGARA MOHAWK POWER CORP	96.43	0000210672
6/16/2017	10001	6909000000	Historical Facilities	CL311569	0000005635	NIAGARA MOHAWK POWER CORP	489.25	0000210672
6/16/2017	10001	6915000000	Hopkins Sports Facility	CF311570	0000005635	NIAGARA MOHAWK POWER CORP	1,133.05	0000210672
6/16/2017	20015	6530100000	Beauchamp	03085496	0000005635	NIAGARA MOHAWK POWER CORP	607.80	0000210672
6/16/2017	20015	6530200000	Betts	03085494	0000005635	NIAGARA MOHAWK POWER CORP	668.87	0000210672
6/16/2017	10001	0513000000	Fac Engineering & Energy Mgmt	CL304349	0000005635	NIAGARA MOHAWK POWER CORP	77,168.87	0000210674
6/16/2017	10001	4710300000	Municipal Legal Services	03085462	0000026779	NICHOLAS KLEIST JR	58.85	0000210845
6/16/2017	10001	8230102000	Adult Protective Services F2	03085455	0000003352	NICHOLAS STEPIEN	70.62	0000210911
6/16/2017	10009	9320000000	Road Machinery Fund	03085574	0000005890	NOCO DISTRIBUTION LLC	962.50	0000210675
6/16/2017	10001	4353010000	Preschool Program	CL313590	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	767,883.86	0000210676
6/16/2017	10001	4353010000	Preschool Program	CL313589	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	170,624.32	0000210676
6/16/2017	20013	3330400000	Fleet Management	03085762	0000006308	NORTH SYRACUSE LAWN & SNOW INC	217.33	0000210677
6/16/2017	10007	9310300000	Maintenance of Roads	03085419	0000005773	NORTHERN READY MIX LLC	280.00	0000210678
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085772	0000005651	NYS ELECTRIC AND GAS CORPORATION	311.47	0000210679
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085773	0000005651	NYS ELECTRIC AND GAS CORPORATION	70.48	0000210679
6/16/2017	10007	9310300000	Maintenance of Roads	03085975	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.11	0000210679
6/16/2017	10007	9310300000	Maintenance of Roads	03085971	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.12	0000210679
6/16/2017	10007	9310300000	Maintenance of Roads	03085967	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.14	0000210679
6/16/2017	20013	3330703000	Inventory Control	03085791	0000005227	NYS INDUSTRIES FOR THE DISABLED	946.29	0000210680
6/16/2017	10030	1500000000	Corrections	03085679	0000005227	NYS INDUSTRIES FOR THE DISABLED	371.00	0000210680
6/16/2017	20013	3330703000	Inventory Control	03085794	0000005227	NYS INDUSTRIES FOR THE DISABLED	119.52	0000210680
6/16/2017	20013	3330704000	Process Control	03085376	0000009601	OFFICEMAX INC	705.48	0000210681
6/16/2017	10001	7510100000	County Adminstration	03085306	0000009601	OFFICEMAX INC	71.16	0000210681
6/16/2017	10001	8110200000	Dss Admin Overhead F20	03086070	0000009601	OFFICEMAX INC	88.32	0000210681
6/16/2017	10001	8110200000	Dss Admin Overhead F20	03086073	0000009601	OFFICEMAX INC	88.32	0000210681
6/16/2017	10001	8110200000	Dss Admin Overhead F20	03086074	0000009601	OFFICEMAX INC	176.64	0000210681
6/16/2017	10001	8110200000	Dss Admin Overhead F20	03085386	0000009601	OFFICEMAX INC	141.30	0000210681

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/16/2017	10001	3910400000	Tax Collection	03085364	0000009601	OFFICEMAX INC	478.32	0000210681
6/16/2017	10001	4350700200	Community Health Nursing	03084607	0000009601	OFFICEMAX INC	26.90	0000210681
6/16/2017	10001	8720250000	City Zoning	03084846	0000009601	OFFICEMAX INC	40.11	0000210681
6/16/2017	10001	7510100000	County Administration	03085307	0000009601	OFFICEMAX INC	4.31	0000210681
6/16/2017	10001	8720200000	Planning and Administration	03084845	0000009601	OFFICEMAX INC	28.11	0000210681
6/16/2017	10001	7510100000	County Administration	03085304	0000009601	OFFICEMAX INC	2.32	0000210681
6/16/2017	10001	7510100000	County Administration	03085302	0000009601	OFFICEMAX INC	68.07	0000210681
6/16/2017	10001	7510100000	County Administration	03085298	0000009601	OFFICEMAX INC	140.07	0000210681
6/16/2017	10001	7510100000	County Administration	03085290	0000009601	OFFICEMAX INC	6.20	0000210681
6/16/2017	10001	8330203000	Child Welfare Preventive Servi	03085537	0000006628	ONONDAGA CASE MANAGEMENT INC	23,316.46	0000210682
6/16/2017	10001	4353010000	Preschool Program	CL313620	0000005854	ONONDAGA CENTRAL SCHOOL	27,794.88	0000210683
6/16/2017	10001	8110030000	Employment F3	03085271	0000006069	ONONDAGA COMMUNITY COLLEGE	640,938.81	0000210684
6/16/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03085523	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	7,432.78	0000210685
6/16/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03085524	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	10,000.37	0000210685
6/16/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03085525	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	7,441.98	0000210685
6/16/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03085520	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	7,432.78	0000210685
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03086026	0000015219	ONONDAGA COUNTY	101.00	0000210812
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03086001	0000015219	ONONDAGA COUNTY	187.93	0000210812
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03086016	0000015219	ONONDAGA COUNTY	26.96	0000210812
6/16/2017	10001	6901000000	Administration	03086019	0000015215	ONONDAGA COUNTY	18.15	0000210847
6/16/2017	10001	7930400000	Custody Transport	03086067	0000015217	ONONDAGA COUNTY	595.00	0000210864
6/16/2017	10001	7110000000	Personnel Department	03085980	0000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000210686
6/16/2017	10001	0514050000	Ground Maintenance	03085964	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	40.00	0000210687
6/16/2017	10001	0514050000	Ground Maintenance	03085961	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	120.00	0000210687
6/16/2017	10001	7920500000	Police Criminal Investigation	03085065	0000015074	ONONDAGA COUNTY SHERIFFS	225.00	0000210865
6/16/2017	10001	0300000000	Authorized Agencies - Physical	03078340	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000210688
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CE310298	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000210689
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CD310298	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.00	0000210689
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CC310298	0000015245	ONONDAGA COUNTY WATER AUTHORITY	852.45	0000210689
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CB310298	0000015245	ONONDAGA COUNTY WATER AUTHORITY	150.00	0000210689
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	CL310298	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.60	0000210689
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085900	0000006816	ONONDAGA GALLERIES LLC	300.00	0000210690
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085901	0000006816	ONONDAGA GALLERIES LLC	540.00	0000210690
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085902	0000006816	ONONDAGA GALLERIES LLC	360.00	0000210690
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085903	0000006816	ONONDAGA GALLERIES LLC	540.00	0000210690
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085904	0000006816	ONONDAGA GALLERIES LLC	360.00	0000210690
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085905	0000006816	ONONDAGA GALLERIES LLC	540.00	0000210690
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085906	0000006816	ONONDAGA GALLERIES LLC	360.00	0000210690

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085907	0000006816	ONONDAGA GALLERIES LLC	540.00	0000210690
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085908	0000006816	ONONDAGA GALLERIES LLC	360.00	0000210690
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085876	0000006816	ONONDAGA GALLERIES LLC	540.00	0000210690
6/16/2017	10001	2365150000	County General Other Items	03073563	0000005704	ONONDAGA HISTORICAL ASSOCIATION	14,444.00	0000210691
6/16/2017	10030	3810000000	Emergency Management (Admin)	03085680	0000014991	OSWEGO COUNTY	959.11	0000210692
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085527	0000005454	OTIS ELEVATOR COMPANY	3,240.00	0000210693
6/16/2017	10001	8330103000	Child Welfare Services F62	03086055	0000025324	PAIGE BARNISH	37.99	0000210912
6/16/2017	10001	1520000000	Security Services	03085677	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,290.00	0000210694
6/16/2017	10030	4395400000	Environmental Health Grants	03085534	0000005732	PARISH MAINTENANCE SUPPLY CORP	310.00	0000210694
6/16/2017	10030	4395400000	Environmental Health Grants	03085539	0000005732	PARISH MAINTENANCE SUPPLY CORP	434.86	0000210694
6/16/2017	10001	7920500000	Police Criminal Investigation	03085488	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000210695
6/16/2017	10001	8110030000	Employment F3	03085276	0000006600	PARTNERS IN LEARNING INC	1,398.00	0000210696
6/16/2017	10001	8110030000	Employment F3	03085273	0000006600	PARTNERS IN LEARNING INC	1,398.00	0000210696
6/16/2017	10030	4395300000	Health Promotion Grants	03086135	0000006171	PATHOLOGY ASSOC OF SYR PC	28.53	0000210697
6/16/2017	10001	7110000000	Personnel Department	03085620	0000000763	PATRICIA A BALDUCCI	68.25	0000210698
6/16/2017	10001	4350400200	Animal Disease	03085711	0000005820	PATRICIA L JANDRIS	100.00	0000210699
6/16/2017	10001	8330103000	Child Welfare Services F62	03085624	0000022466	PATRICK GRENNELL	123.59	0000210913
6/16/2017	10001	1520000000	Security Services	03085761	0000005639	PAUL DELIMA COMPANY INC	367.20	0000210700
6/16/2017	10001	7320030000	Criminal Court Supervisions	03086071	0000003601	PAUL M HELFELD	104.33	0000210857
6/16/2017	10009	9320000000	Road Machinery Fund	03085768	0000007504	PENN DETROIT DIESEL ALLISON LLC	13,788.06	0000210701
6/16/2017	10030	8250300000	Aging Access	03085848	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,370.61	0000210702
6/16/2017	10001	8330103000	Child Welfare Services F62	03085618	0000001408	PETER DI PAOLA	136.96	0000210914
6/16/2017	10001	8720400000	Geographic Information Systems	03085856	0000019130	PICTOMETRY INTERNATIONAL CORP	3,750.00	0000210703
6/16/2017	10030	3330000000	Water Environment Protection	03085322	0000024047	PINCKNEY HUGO GROUP LLC	1,125.00	0000210704
6/16/2017	10030	3330000000	Water Environment Protection	03085323	0000024047	PINCKNEY HUGO GROUP LLC	1,350.25	0000210704
6/16/2017	10030	3330000000	Water Environment Protection	03085321	0000024047	PINCKNEY HUGO GROUP LLC	950.00	0000210704
6/16/2017	10030	3330000000	Water Environment Protection	03085320	0000024047	PINCKNEY HUGO GROUP LLC	11,875.00	0000210704
6/16/2017	10001	3700000000	Elections Board	03085949	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000210705
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085422	0000006418	PLAN & PRINT SYSTEMS INC	130.65	0000210706
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085424	0000006418	PLAN & PRINT SYSTEMS INC	76.00	0000210706
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085425	0000006418	PLAN & PRINT SYSTEMS INC	1,166.40	0000210706
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085430	0000006418	PLAN & PRINT SYSTEMS INC	75.05	0000210706
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085432	0000006418	PLAN & PRINT SYSTEMS INC	97.78	0000210706
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085433	0000006418	PLAN & PRINT SYSTEMS INC	136.00	0000210706
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085434	0000006418	PLAN & PRINT SYSTEMS INC	187.60	0000210706
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085412	0000006418	PLAN & PRINT SYSTEMS INC	52.20	0000210706
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085413	0000006418	PLAN & PRINT SYSTEMS INC	224.00	0000210706
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085418	0000006418	PLAN & PRINT SYSTEMS INC	220.10	0000210706

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6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085421	0000006418	PLAN & PRINT SYSTEMS INC	62.40	0000210706
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085427	0000006418	PLAN & PRINT SYSTEMS INC	184.80	0000210706
6/16/2017	40025	3300000000	Water Environment Protection D	03086083	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	327,179.00	0000210707
6/16/2017	10001	4350300400	Cancer Services Program	03086141	0000029539	PROPATH SERVICES LLC	85.00	0000210708
6/16/2017	10001	7920100000	Police Administration	03085827	0000009217	PTS OF AMERICA LLC	1,787.50	0000210709
6/16/2017	10001	4350100100	Administration	03085471	0000026930	PUBLIC HEALTH ACCREDITATION BOARD	4,770.00	0000210710
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085730	0000006198	PURCELLS WALLPAPER & PAINT INC	152.00	0000210711
6/16/2017	10001	4351030200	Forensic Biology/DNA Lab	03085366	0000009812	QIAGEN INC	425.47	0000210712
6/16/2017	10030	4395300000	Health Promotion Grants	03085286	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000210713
6/16/2017	10001	8340501000	Child & Family MH Clinic Treat	03085359	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000210714
6/16/2017	10001	8330103000	Child Welfare Services F62	03085582	0000019460	RACHEL WOODS	128.77	0000210915
6/16/2017	20015	6510100000	Central Library	03085865	0000005193	RANDOM HOUSE INC	161.25	0000210715
6/16/2017	10001	4350400400	Environmental Health	03085601	0000004731	REBECCA AMIDON	127.33	0000210838
6/16/2017	10001	4353020000	Early Intervention	CL314084	0000029523	RENEE SMITH	320.00	0000210716
6/16/2017	10030	3510000000	Economic Development	03085857	0000005502	RESEARCH FOUNDATION OF SUNY	1,560.04	0000210717
6/16/2017	20013	3330704000	Process Control	03085709	0000006702	RICCELLI ENTERPRISES INC	37,687.77	0000210718
6/16/2017	20013	3330704000	Process Control	03085706	0000006702	RICCELLI ENTERPRISES INC	1,721.25	0000210718
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085748	0000006702	RICCELLI ENTERPRISES INC	704.00	0000210718
6/16/2017	10001	4350400400	Environmental Health	03086063	0000000895	RICHARD D PETIT	171.20	0000210839
6/16/2017	10001	8330103000	Child Welfare Services F62	03085615	0000008934	RICHARD E HOLLIDAY JR	64.20	0000210916
6/16/2017	10001	7110000000	Personnel Department	03085629	0000003880	RONALD J BALDUCCI	57.75	0000210719
6/16/2017	10009	9320000000	Road Machinery Fund	03085311	0000006087	RUMETCO SALES INC	5.52	0000210720
6/16/2017	10009	9320000000	Road Machinery Fund	03086081	0000006087	RUMETCO SALES INC	802.61	0000210720
6/16/2017	10009	9320000000	Road Machinery Fund	03085370	0000006087	RUMETCO SALES INC	6.06	0000210720
6/16/2017	10030	4395400000	Environmental Health Grants	03085464	0000001989	RUSSELL J NEMECEK	103.26	0000210840
6/16/2017	10001	4350400400	Environmental Health	03086061	0000014625	RUSSELL MANGICARO JR	364.34	0000210841
6/16/2017	10001	3110000000	District Attorney Operations	03085448	0000029486	RYAN HARGER	103.70	0000210721
6/16/2017	20035	6550000000	Ocpl - Library Grants	03085262	0000015275	SALINA FREE LIBRARY	4,185.00	0000210722
6/16/2017	10001	7110000000	Personnel Department	03085623	0000002347	SANDRA OCONNOR	42.00	0000210851
6/16/2017	10001	4353020000	Early Intervention	CL313296	0000026700	SAWSAN QADDOORAH	160.00	0000210723
6/16/2017	10030	4395300000	Health Promotion Grants	03085328	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085313	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085347	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085345	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085342	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085341	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085338	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085945	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000210724

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6/16/2017	10030	4395300000	Health Promotion Grants	03085941	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085939	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085312	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085326	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085324	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085934	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085319	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085318	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085317	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085316	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085315	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000210724
6/16/2017	10030	4395300000	Health Promotion Grants	03085314	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000210724
6/16/2017	20013	3330701000	Instrumentation & Electrical	03086096	0000018976	SCHWEITZER ENGINEERING LABORATORIES INC	10,725.00	0000210725
6/16/2017	10001	4710200000	Family Court Services	03085622	0000004540	SCOTT D BOND	2,632.00	0000210726
6/16/2017	10009	9320000000	Road Machinery Fund	03085389	0000006590	SEATING INC	1,770.40	0000210727
6/16/2017	10001	8330103000	Child Welfare Services F62	03086168	0000024580	SELENA WOODWORTH	39.59	0000210917
6/16/2017	10001	0514020000	Building Trades	03085981	0000008370	SHERWIN-WILLIAMS CO	239.73	0000210728
6/16/2017	10009	9320000000	Road Machinery Fund	03085391	0000008370	SHERWIN-WILLIAMS CO	45.65	0000210728
6/16/2017	10001	4350800100	Communicable Disease	03085994	0000027169	SIOBHAN CHRISTOU	75.00	0000210842
6/16/2017	10030	7920300000	Sheriffs Police/Civil Grants	03085548	0000007703	SNORAC INC	107.27	0000210729
6/16/2017	10001	8330103000	Child Welfare Services F62	03085247	0000007703	SNORAC INC	2,046.76	0000210729
6/16/2017	10030	4395700000	MCH/Healthy Families Grants	03085470	0000006148	SPANISH ACTION LEAGUE OF	80.00	0000210730
6/16/2017	10030	4395700000	MCH/Healthy Families Grants	03085469	0000006148	SPANISH ACTION LEAGUE OF	80.00	0000210730
6/16/2017	10001	2780100000	IT Applications Direct Bill	03085300	0000019114	SPEARMC MANAGEMENT CONSULTING INC	15,821.71	0000210731
6/16/2017	10001	4353010000	Preschool Program	CL313604	0000006945	SPECIAL PROGRAMS INC	32,092.50	0000210732
6/16/2017	10001	4350800300	Tb Control	03085369	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	92.26	0000210733
6/16/2017	20015	6510100000	Central Library	03085377	0000009701	SPOK INC	23.40	0000210734
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085890	0000009701	SPOK INC	9.90	0000210734
6/16/2017	10001	3410000000	Administration/Support	03085440	0000009701	SPOK INC	26.75	0000210734
6/16/2017	10001	8330304000	Child Welfare Foster Care	03085243	0000005711	SPRINGBROOK NY INC	17,062.09	0000210735
6/16/2017	10001	4353010000	Preschool Program	CL313483	0000008160	SPROUT THERAPY GROUP	5,225.00	0000210736
6/16/2017	10030	4395300000	Health Promotion Grants	03086132	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	(41.43)	0000210737
6/16/2017	10030	4395300000	Health Promotion Grants	03085863	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	538.90	0000210737
6/16/2017	10030	4395300000	Health Promotion Grants	03086130	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	(115.77)	0000210737
6/16/2017	10009	9320000000	Road Machinery Fund	03085407	0000007545	STADIUM INTL SALES & SERVICE LLC	1,388.64	0000210738
6/16/2017	10009	9320000000	Road Machinery Fund	03085449	0000007545	STADIUM INTL SALES & SERVICE LLC	(688.75)	0000210738
6/16/2017	10009	9320000000	Road Machinery Fund	03085444	0000007545	STADIUM INTL SALES & SERVICE LLC	1,470.36	0000210738
6/16/2017	10009	9320000000	Road Machinery Fund	03085442	0000007545	STADIUM INTL SALES & SERVICE LLC	69.11	0000210738

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6/16/2017	10009	9320000000	Road Machinery Fund	03085439	0000007545	STADIUM INTL SALES & SERVICE LLC	380.80	0000210738
6/16/2017	10009	9320000000	Road Machinery Fund	03085438	0000007545	STADIUM INTL SALES & SERVICE LLC	41.09	0000210738
6/16/2017	10009	9320000000	Road Machinery Fund	03085892	0000007545	STADIUM INTL SALES & SERVICE LLC	282.05	0000210738
6/16/2017	10009	9320000000	Road Machinery Fund	03085891	0000007545	STADIUM INTL SALES & SERVICE LLC	64.69	0000210738
6/16/2017	10009	9320000000	Road Machinery Fund	03085887	0000007545	STADIUM INTL SALES & SERVICE LLC	100.05	0000210738
6/16/2017	10009	9320000000	Road Machinery Fund	03085886	0000007545	STADIUM INTL SALES & SERVICE LLC	70.70	0000210738
6/16/2017	10009	9320000000	Road Machinery Fund	03085883	0000007545	STADIUM INTL SALES & SERVICE LLC	247.05	0000210738
6/16/2017	10009	9320000000	Road Machinery Fund	03085879	0000007545	STADIUM INTL SALES & SERVICE LLC	928.61	0000210738
6/16/2017	10009	9320000000	Road Machinery Fund	03085410	0000007545	STADIUM INTL SALES & SERVICE LLC	(688.75)	0000210738
6/16/2017	10009	9320000000	Road Machinery Fund	03085436	0000007545	STADIUM INTL SALES & SERVICE LLC	411.26	0000210738
6/16/2017	10009	9320000000	Road Machinery Fund	03085437	0000007545	STADIUM INTL SALES & SERVICE LLC	119.61	0000210738
6/16/2017	10009	9320000000	Road Machinery Fund	03085889	0000007545	STADIUM INTL SALES & SERVICE LLC	16.20	0000210738
6/16/2017	20013	3330400000	Fleet Management	03085361	0000007545	STADIUM INTL SALES & SERVICE LLC	812.16	0000210738
6/16/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03085396	0000009322	STATE OF FLORIDA	5.00	0000210739
6/16/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03085394	0000015382	STATE OF NORTH CAROLINA	24.00	0000210740
6/16/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03085402	0000015398	STATE OF TEXAS	22.00	0000210741
6/16/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03085403	0000015398	STATE OF TEXAS	22.00	0000210741
6/16/2017	10001	7110000000	Personnel Department	03085621	0000019735	STEPHANIE CUNNINGHAM	63.05	0000210860
6/16/2017	10009	9320000000	Road Machinery Fund	03085378	0000007899	STEPHENSON EQUIPMENT INC	421.92	0000210742
6/16/2017	10009	9320000000	Road Machinery Fund	03085385	0000007899	STEPHENSON EQUIPMENT INC	315.72	0000210742
6/16/2017	20013	3330701000	Instrumentation & Electrical	03085545	0000005666	STEWART W SMITH INC	25.55	0000210743
6/16/2017	20013	3330702000	Maintenance	03085924	0000005760	SUBURBAN HARDWARE INC	227.28	0000210744
6/16/2017	20015	6510100000	Central Library	03085810	0000026363	SUNRISE PACKAGING INC	396.48	0000210745
6/16/2017	10001	4353010000	Preschool Program	CL313495	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	495.00	0000210746
6/16/2017	10030	4395300000	Health Promotion Grants	03085733	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	789.42	0000210746
6/16/2017	10001	4353010000	Preschool Program	CL313494	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000210746
6/16/2017	10001	4353010000	Preschool Program	CL313496	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,105.00	0000210746
6/16/2017	10001	0511000000	Facilities Administration	03085950	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	12,500.00	0000210747
6/16/2017	20013	3330702000	Maintenance	03085918	0000006771	SUPERIOR LUBRICANTS CO INC	1,494.00	0000210748
6/16/2017	10001	6912000000	Onondaga Lake Park	03085764	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,377.09	0000210749
6/16/2017	10001	6910000000	Jamesville Beach	03085542	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	204.93	0000210749
6/16/2017	20013	3320000000	Admin of Drainage Districts	03085864	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	37,755.77	0000210749
6/16/2017	10009	9320000000	Road Machinery Fund	03085881	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	28,153.40	0000210749
6/16/2017	10001	6907000000	Highland Forest	03085765	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	570.06	0000210749
6/16/2017	10001	6911000000	Oneida Shores	03085763	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	326.56	0000210749
6/16/2017	10001	6910000000	Jamesville Beach	03085774	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	195.01	0000210749
6/16/2017	10001	4350700200	Community Health Nursing	03086031	0000003407	SUSAN BUSCO	81.32	0000210843
6/16/2017	10001	3110000000	District Attorney Operations	03085992	0000026999	SWEET HOME HOSPITALITY LP	237.00	0000210750

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6/16/2017	10001	8720260000	City Planning	03085841	0000005673	SYRACUSE BLUE PRINT CO INC	173.75	0000210751
6/16/2017	10001	0200000000	Authorized Agencies - Human Se	03073450	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000210752
6/16/2017	10001	7110000000	Personnel Department	03085357	0000005857	SYRACUSE CITY SCHOOL DISTRICT	275.00	0000210752
6/16/2017	10001	6909000000	Historical Facilities	03085540	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000210753
6/16/2017	10001	6904000000	Carpenter's Brook	03086011	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000210753
6/16/2017	10001	6903000000	Rosamond Gifford Zoo	03085536	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000210753
6/16/2017	10001	6902000000	Beaver Lake Nature Center	03085643	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000210753
6/16/2017	10001	0514040000	Central Maintenance	03085858	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,908.20	0000210753
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085734	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000210753
6/16/2017	10001	6912000000	Onondaga Lake Park	03085684	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000210753
6/16/2017	10001	6912000000	Onondaga Lake Park	03085667	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000210753
6/16/2017	10001	1520000000	Security Services	03085674	0000006375	SYRACUSE TIME & ALARM COMPANY INC	880.00	0000210754
6/16/2017	10009	9320000000	Road Machinery Fund	03085862	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	1,655.39	0000210755
6/16/2017	10007	9310300000	Maintenance of Roads	03085388	0000006009	T H KINSELLA INC	1,508.05	0000210756
6/16/2017	40021	9310000000	Transportation	03085387	0000006009	T H KINSELLA INC	667.46	0000210756
6/16/2017	10001	7110000000	Personnel Department	03085678	0000002536	TAFFEY POPKA	104.33	0000210852
6/16/2017	10001	7550100000	County Compliance	03086060	0000019677	TAJUANA CERUTTI	44.41	0000210861
6/16/2017	10009	9320000000	Road Machinery Fund	03085572	0000027495	TALLMADGE TIRE SERVICE OF CORTLAND NY	5,035.34	0000210757
6/16/2017	10030	1500000000	Corrections	03085724	0000000772	TAMMY IBBS	80.00	0000210758
6/16/2017	65933	3520000000	Community Development	03085255	0000002482	TED GREINER	1,500.00	0000210759
6/16/2017	10001	7530100000	Bid Unit	03086062	0000027486	TERRY WOODFORK	32.64	0000210862
6/16/2017	10001	6903000000	Rosamond Gifford Zoo	03086065	0000006072	THE LIBERTY STORE INC	89.88	0000210760
6/16/2017	65933	3520000000	Community Development	03085280	0000022009	THOMAS D PREVILLE	200.00	0000210761
6/16/2017	10001	0514040000	Central Maintenance	03085847	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	260.94	0000210762
6/16/2017	20013	3330400000	Fleet Management	03085516	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	577.72	0000210762
6/16/2017	10001	7910000000	Sheriff	03084977	0000009628	TIME WARNER CABLE	74.64	0000210763
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085806	0000009628	TIME WARNER CABLE	252.99	0000210763
6/16/2017	10001	2770000000	IT Infrastructure Overhead	03085930	0000009628	TIME WARNER CABLE	259.99	0000210763
6/16/2017	10030	4395700000	MCH/Healthy Families Grants	03085482	0000009628	TIME WARNER CABLE	92.45	0000210763
6/16/2017	10001	4351020100	Medical Examiner's Office	03085296	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,535.00	0000210764
6/16/2017	20033	3520100000	Administration	03085252	0000003897	TONI LYNN V KLEIST	258.41	0000210813
6/16/2017	10001	8110040000	Medical Assist-Elig/Pymts F4	03085426	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,741.69	0000210765
6/16/2017	10001	7110000000	Personnel Department	03085732	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	151.78	0000210765
6/16/2017	10001	2750000000	IT Admin Overhead	03085922	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	375.26	0000210765
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085920	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	250.53	0000210765
6/16/2017	10001	0511000000	Facilities Administration	03085946	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	361.60	0000210765
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085954	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	572.80	0000210765
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085972	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	417.44	0000210765

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6/16/2017	10001	3700000000	Elections Board	03085942	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	101.42	0000210765
6/16/2017	10001	4710300000	Municipal Legal Services	03085921	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	190.94	0000210765
6/16/2017	10001	1320060000	Accounting Division Administra	03085660	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.57	0000210765
6/16/2017	55040	5810300000	Health Insurance	03085745	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	138.05	0000210765
6/16/2017	10001	7530100000	Bid Unit	03086115	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	370.00	0000210765
6/16/2017	10001	8330103000	Child Welfare Services F62	03085877	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	297.23	0000210765
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085707	0000005831	TOWN OF DEWITT	2,148.83	0000210766
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085704	0000005831	TOWN OF DEWITT	4,260.89	0000210766
6/16/2017	10001	2130000000	Stop Dwi	03085450	0000005842	TOWN OF SPAFFORD	30.00	0000210767
6/16/2017	10007	9310300000	Maintenance of Roads	03085893	0000016324	TRAFFIC AND PARKING CONTROL CO INC	385.95	0000210768
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085878	0000027883	UNIFIRST MANUFACTURING CORP	19.00	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085555	0000027883	UNIFIRST MANUFACTURING CORP	5.64	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085844	0000027883	UNIFIRST MANUFACTURING CORP	133.24	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03086045	0000027883	UNIFIRST MANUFACTURING CORP	29.10	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085476	0000027883	UNIFIRST MANUFACTURING CORP	362.80	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085997	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085352	0000027883	UNIFIRST MANUFACTURING CORP	121.60	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085351	0000027883	UNIFIRST MANUFACTURING CORP	91.20	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085350	0000027883	UNIFIRST MANUFACTURING CORP	91.20	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085349	0000027883	UNIFIRST MANUFACTURING CORP	30.40	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085344	0000027883	UNIFIRST MANUFACTURING CORP	30.40	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085947	0000027883	UNIFIRST MANUFACTURING CORP	57.00	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085653	0000027883	UNIFIRST MANUFACTURING CORP	22.56	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085826	0000027883	UNIFIRST MANUFACTURING CORP	157.32	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085842	0000027883	UNIFIRST MANUFACTURING CORP	33.31	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085428	0000027883	UNIFIRST MANUFACTURING CORP	90.70	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085817	0000027883	UNIFIRST MANUFACTURING CORP	39.33	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085513	0000027883	UNIFIRST MANUFACTURING CORP	55.30	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085511	0000027883	UNIFIRST MANUFACTURING CORP	13.30	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03086006	0000027883	UNIFIRST MANUFACTURING CORP	168.00	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085804	0000027883	UNIFIRST MANUFACTURING CORP	199.88	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085801	0000027883	UNIFIRST MANUFACTURING CORP	49.97	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085491	0000027883	UNIFIRST MANUFACTURING CORP	99.44	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085489	0000027883	UNIFIRST MANUFACTURING CORP	24.86	0000210769
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03086057	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000210769
6/16/2017	10001	8350100000	Hillbrook	03086064	0000008612	UNIFORMS MANUFACTURING INC	413.40	0000210770
6/16/2017	20013	3330400000	Fleet Management	03085518	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,100.38	0000210771
6/16/2017	10001	0516000000	Central Mail	03085973	0000008473	UNITED PARCEL SERVICE INC	74.69	0000210772

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6/16/2017	10001	0516000000	Central Mail	03085968	0000008473	UNITED PARCEL SERVICE INC	186.17	0000210772
6/16/2017	10001	0516000000	Central Mail	03085970	0000008473	UNITED PARCEL SERVICE INC	117.56	0000210772
6/16/2017	10001	0516000000	Central Mail	03085966	0000008473	UNITED PARCEL SERVICE INC	107.90	0000210772
6/16/2017	10001	7920200000	Police Patrol	03085420	0000005973	UNITED RADIO INC	70.30	0000210773
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085916	0000005973	UNITED RADIO INC	3,160.42	0000210773
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085915	0000005973	UNITED RADIO INC	9,557.33	0000210773
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085913	0000005973	UNITED RADIO INC	2,276.00	0000210773
6/16/2017	10001	7920500000	Police Criminal Investigation	03085423	0000005973	UNITED RADIO INC	1,703.32	0000210773
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085917	0000005973	UNITED RADIO INC	4,836.00	0000210773
6/16/2017	10001	1520000000	Security Services	03085987	0000005957	UNITED UNIFORM CO INC	50.00	0000210774
6/16/2017	10001	1520000000	Security Services	03085896	0000005957	UNITED UNIFORM CO INC	71.50	0000210774
6/16/2017	10001	1520000000	Security Services	03085898	0000005957	UNITED UNIFORM CO INC	2,453.45	0000210774
6/16/2017	10001	1520000000	Security Services	03085899	0000005957	UNITED UNIFORM CO INC	155.00	0000210774
6/16/2017	10001	7940200000	Civil Process	03085521	0000005957	UNITED UNIFORM CO INC	1,341.00	0000210774
6/16/2017	10001	1520000000	Security Services	03085982	0000005957	UNITED UNIFORM CO INC	610.00	0000210774
6/16/2017	10001	1520000000	Security Services	03086028	0000005957	UNITED UNIFORM CO INC	151.00	0000210774
6/16/2017	10030	4395700000	MCH/Healthy Families Grants	03085698	0000022205	UNIVERSITY OF COLORADO	60.00	0000210775
6/16/2017	10030	4395700000	MCH/Healthy Families Grants	03085694	0000022205	UNIVERSITY OF COLORADO	180.00	0000210775
6/16/2017	10030	4395300000	Health Promotion Grants	03085712	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	71.32	0000210776
6/16/2017	10030	4395300000	Health Promotion Grants	03085725	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	195.90	0000210777
6/16/2017	10030	4395300000	Health Promotion Grants	03085726	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	284.86	0000210777
6/16/2017	10030	4395300000	Health Promotion Grants	03085728	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	502.51	0000210777
6/16/2017	10030	4395300000	Health Promotion Grants	03085731	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	(1.62)	0000210777
6/16/2017	10030	4395300000	Health Promotion Grants	03084026	0000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	42.23	0000210778
6/16/2017	10001	4351030200	Forensic Biology/DNA Lab	03085514	0000006737	UPSTATE METROLOGY INC	29.00	0000210779
6/16/2017	20015	6520000000	System Support	03085681	0000015175	US POSTAL SERVICE	5,000.00	0000210780
6/16/2017	10030	7930300000	Sheriff Custody Grants	03086080	0000021553	VAN BORTEL CHEVROLET	27,902.74	0000210781
6/16/2017	40021	9310000000	Transportation	03085409	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000210782
6/16/2017	40021	9310000000	Transportation	03085986	0000007345	VANTAGE EQUIPMENT LLC	1,991.64	0000210782
6/16/2017	40021	9310000000	Transportation	03085993	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000210782
6/16/2017	40021	9310000000	Transportation	03085411	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000210782
6/16/2017	10001	8110200300	Systems F20	03085278	0000008768	VENTEK INC	23,092.00	0000210783
6/16/2017	10001	7920100000	Police Administration	03086072	0000005097	VERITIV OPERATING COMPANY	625.68	0000210784
6/16/2017	10001	4350500100	Vital Statistics	03085397	0000005097	VERITIV OPERATING COMPANY	843.70	0000210784
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085800	0000005437	VERIZON	141.98	0000210785
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085830	0000005437	VERIZON	1,345.05	0000210785
6/16/2017	10001	2730100000	IT Communications Direct Bill	03085503	0000005437	VERIZON	12,385.55	0000210785
6/16/2017	10001	2730100000	IT Communications Direct Bill	03085608	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,437.89	0000210786

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6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03086131	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000210786
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03086129	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,381.33	0000210786
6/16/2017	10001	2730100000	IT Communications Direct Bill	03085619	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	10,626.99	0000210786
6/16/2017	10001	2730100000	IT Communications Direct Bill	03085616	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000210786
6/16/2017	10001	2730100000	IT Communications Direct Bill	03085612	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000210786
6/16/2017	10001	4351030100	Director of Labs	03085250	0000007731	VERIZON WIRELESS SERVICES LLC	1,240.40	0000210787
6/16/2017	10001	0511000000	Facilities Administration	03085955	0000007731	VERIZON WIRELESS SERVICES LLC	354.63	0000210787
6/16/2017	10001	4500000000	Human Rights Commission	03084891	0000007731	VERIZON WIRELESS SERVICES LLC	79.40	0000210787
6/16/2017	10001	3410000000	Administration/Support	03085853	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000210787
6/16/2017	10001	3410000000	Administration/Support	03085956	0000007731	VERIZON WIRELESS SERVICES LLC	374.16	0000210787
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085663	0000007731	VERIZON WIRELESS SERVICES LLC	2,390.03	0000210787
6/16/2017	10001	2750000000	IT Admin Overhead	03085836	0000007731	VERIZON WIRELESS SERVICES LLC	126.92	0000210787
6/16/2017	10001	4350800300	Tb Control	03085497	0000004000	VERSOGENICS INC	647.52	0000210788
6/16/2017	10001	4350500100	Vital Statistics	03085498	0000004000	VERSOGENICS INC	691.60	0000210788
6/16/2017	10030	4395300000	Health Promotion Grants	03085495	0000004000	VERSOGENICS INC	154.00	0000210788
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085782	0000015232	VILLAGE OF EAST SYRACUSE	205.62	0000210789
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085792	0000015232	VILLAGE OF EAST SYRACUSE	0.69	0000210790
6/16/2017	20013	3330100000	Admin/Accounting/Personnel	03085788	0000015232	VILLAGE OF EAST SYRACUSE	11.73	0000210790
6/16/2017	10030	7920300000	Sheriffs Police/Civil Grants	03085465	0000029506	VILLAGE OF PENN YAN	10,044.50	0000210791
6/16/2017	10001	2365150000	County General Other Items	03073556	0000027870	VISIT SYRACUSE	120,000.00	0000210792
6/16/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03085984	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,715.00	0000210793
6/16/2017	10001	8110040101	Community F4	03086012	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,170.50	0000210793
6/16/2017	10001	3420000000	Call Taking & Dispatch	03085912	0000026485	VOIANCE LANGUAGE SERVICES LLC	510.75	0000210793
6/16/2017	10001	0514020000	Building Trades	03085573	0000005941	VP SUPPLY CORPORATION	411.19	0000210794
6/16/2017	20013	3330704000	Process Control	03085871	0000009703	VWR INTERNATIONAL LLC	2,229.00	0000210795
6/16/2017	20013	3330704000	Process Control	03085874	0000009703	VWR INTERNATIONAL LLC	280.67	0000210795
6/16/2017	20013	3330704000	Process Control	03085873	0000009703	VWR INTERNATIONAL LLC	93.72	0000210795
6/16/2017	40021	9310000000	Transportation	03085809	0000005656	W F SAUNDERS & SONS INC	301.51	0000210796
6/16/2017	40021	9310000000	Transportation	03085777	0000005656	W F SAUNDERS & SONS INC	143.36	0000210796
6/16/2017	40021	9310000000	Transportation	03085816	0000005656	W F SAUNDERS & SONS INC	560.36	0000210796
6/16/2017	40021	9310000000	Transportation	03086021	0000005656	W F SAUNDERS & SONS INC	267.19	0000210796
6/16/2017	40021	9310000000	Transportation	03085834	0000005656	W F SAUNDERS & SONS INC	390.69	0000210796
6/16/2017	40021	9310000000	Transportation	03085829	0000005656	W F SAUNDERS & SONS INC	279.04	0000210796
6/16/2017	20013	3320000000	Admin of Drainage Districts	03086116	0000005656	W F SAUNDERS & SONS INC	83.08	0000210796
6/16/2017	20013	3320000000	Admin of Drainage Districts	03086111	0000005656	W F SAUNDERS & SONS INC	215.98	0000210796
6/16/2017	40021	9310000000	Transportation	03085789	0000005656	W F SAUNDERS & SONS INC	404.42	0000210796
6/16/2017	40021	9310000000	Transportation	03085796	0000005656	W F SAUNDERS & SONS INC	952.74	0000210796
6/16/2017	10007	9310300000	Maintenance of Roads	03085693	0000005656	W F SAUNDERS & SONS INC	145.99	0000210796

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/16/2017	10007	9310300000	Maintenance of Roads	03085692	0000005656	W F SAUNDERS & SONS INC	872.40	0000210796
6/16/2017	10007	9310300000	Maintenance of Roads	03085689	0000005656	W F SAUNDERS & SONS INC	235.48	0000210796
6/16/2017	10007	9310300000	Maintenance of Roads	03085687	0000005656	W F SAUNDERS & SONS INC	188.38	0000210796
6/16/2017	10007	9310300000	Maintenance of Roads	03085686	0000005656	W F SAUNDERS & SONS INC	468.21	0000210796
6/16/2017	10007	9310300000	Maintenance of Roads	03085675	0000005656	W F SAUNDERS & SONS INC	404.87	0000210796
6/16/2017	10007	9310300000	Maintenance of Roads	03085672	0000005656	W F SAUNDERS & SONS INC	466.04	0000210796
6/16/2017	10007	9310300000	Maintenance of Roads	03085669	0000005656	W F SAUNDERS & SONS INC	90.88	0000210796
6/16/2017	10007	9310300000	Maintenance of Roads	03085705	0000005656	W F SAUNDERS & SONS INC	309.46	0000210796
6/16/2017	10007	9310300000	Maintenance of Roads	03085702	0000005656	W F SAUNDERS & SONS INC	320.25	0000210796
6/16/2017	10007	9310300000	Maintenance of Roads	03085697	0000005656	W F SAUNDERS & SONS INC	567.81	0000210796
6/16/2017	40021	9310000000	Transportation	03085799	0000005656	W F SAUNDERS & SONS INC	147.96	0000210796
6/16/2017	40021	9310000000	Transportation	03085802	0000005656	W F SAUNDERS & SONS INC	455.21	0000210796
6/16/2017	40021	9310000000	Transportation	03085823	0000005656	W F SAUNDERS & SONS INC	94.98	0000210796
6/16/2017	40021	9310000000	Transportation	03085840	0000005656	W F SAUNDERS & SONS INC	131.63	0000210796
6/16/2017	40021	9310000000	Transportation	03085845	0000005656	W F SAUNDERS & SONS INC	333.27	0000210796
6/16/2017	40021	9310000000	Transportation	03086013	0000005656	W F SAUNDERS & SONS INC	321.90	0000210796
6/16/2017	20013	3330300000	Training & Safety	03086167	0000008450	W W GRAINGER INC	419.65	0000210797
6/16/2017	20013	3330601000	Flow Control	03085641	0000008450	W W GRAINGER INC	304.68	0000210797
6/16/2017	20013	3330601000	Flow Control	03085327	0000008450	W W GRAINGER INC	151.77	0000210797
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085757	0000008450	W W GRAINGER INC	329.14	0000210797
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085767	0000008450	W W GRAINGER INC	454.72	0000210797
6/16/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085747	0000008450	W W GRAINGER INC	114.32	0000210797
6/16/2017	10001	6911000000	Oneida Shores	03085541	0000008450	W W GRAINGER INC	202.95	0000210797
6/16/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03085755	0000009264	WADED GONZALEZ-CANDELARIA	181.37	0000210844
6/16/2017	10001	6904000000	Carpenter's Brook	03086020	0000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000210798
6/16/2017	10001	6911000000	Oneida Shores	03085634	0000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000210798
6/16/2017	10001	6910000000	Jamesville Beach	03085661	0000008546	WASTE MANAGEMENT OF NY LLC	23.21	0000210798
6/16/2017	10001	6907000000	Highland Forest	03085657	0000008546	WASTE MANAGEMENT OF NY LLC	40.79	0000210798
6/16/2017	10001	6902000000	Beaver Lake Nature Center	03085649	0000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000210798
6/16/2017	10001	0514040000	Central Maintenance	03085820	0000008546	WASTE MANAGEMENT OF NY LLC	3,608.55	0000210798
6/16/2017	10001	3930100000	Fiscal Operations	03086054	0000000214	WB MASON COMPANY INC	927.20	0000210799
6/16/2017	10001	3110000000	District Attorney Operations	03085443	0000000214	WB MASON COMPANY INC	514.53	0000210799
6/16/2017	10001	8330103000	Child Welfare Services F62	03086029	0000022465	WENDY SHATTUCK	232.10	0000210918
6/16/2017	10001	8330103000	Child Welfare Services F62	03085875	0000022465	WENDY SHATTUCK	46.55	0000210918
6/16/2017	20013	3330701000	Instrumentation & Electrical	03086109	0000007905	WESCO DISTRIBUTION INC	539.50	0000210800
6/16/2017	10001	7920100000	Police Administration	03085933	0000008742	WEST PUBLISHING CORP	2,238.98	0000210801
6/16/2017	10030	8250300000	Aging Access	03086104	0000006890	WESTCOTT COMMUNITY CENTER INC	4,065.80	0000210802
6/16/2017	10001	0511000000	Facilities Administration	03085943	0000009625	WEX BANK	1,811.75	0000210803

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/16/2017	10001	3110000000	District Attorney Operations	03085749	0000003232	WILLIAM J FITZPATRICK	473.60	0000210811
6/16/2017	10001	6916000000	Pratt's Falls	03085880	0000015259	WINDSTREAM CORPORATION	58.06	0000210804
6/16/2017	20013	3330701000	Instrumentation & Electrical	03085331	0000021350	ZIP NETWORKS INC	923.03	0000210805
Total Check Run 6/16/2017							\$ 5,600,889.56	