

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/12/2017	40021	3400000000	Department Of Emergency Commun	03082320	0000019244	1ST POINT LLC	3,400.00	0000208581
5/12/2017	20035	6550000000	Ocpl - Library Grants	03082318	0000019244	1ST POINT LLC	3,400.00	0000208581
5/12/2017	20035	6550000000	Ocpl - Library Grants	03082315	0000019244	1ST POINT LLC	3,400.00	0000208581
5/12/2017	10030	6901000000	Administration	03081770	0000006742	300 LONGBRANCH REALTY INC	8,700.00	0000208582
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03081655	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000208583
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03081657	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000208583
5/12/2017	10001	4350400200	Animal Disease	03081763	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000208583
5/12/2017	10001	4353010000	Preschool Program	CL310075	0000005699	ACCESSCNY INC	22,129.20	0000208584
5/12/2017	10001	4353010000	Preschool Program	CL310076	0000005699	ACCESSCNY INC	88,516.80	0000208584
5/12/2017	10001	8340401000	Child & Family Mental Hlth Day	03081582	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	200.00	0000208585
5/12/2017	10001	8340501000	Child & Family MH Clinic Treat	03081583	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	54.18	0000208585
5/12/2017	10009	9320000000	Road Machinery Fund	03081870	0000000164	ACE AUTO TRIM INC	150.00	0000208586
5/12/2017	10001	3110000000	District Attorney Operations	03082258	0000001145	ADAM H ALWEIS	93.50	0000208587
5/12/2017	10001	6903000000	Rosamond Gifford Zoo	03081625	0000029010	AGRI TRONIX CORPORATION	239.00	0000208588
5/12/2017	20013	3330703000	Inventory Control	03082176	0000000952	AIRGAS INC	14.40	0000208589
5/12/2017	20013	3330703000	Inventory Control	03082129	0000000952	AIRGAS INC	21.60	0000208589
5/12/2017	20013	3330703000	Inventory Control	03082125	0000000952	AIRGAS INC	28.80	0000208589
5/12/2017	20013	3330703000	Inventory Control	03082122	0000000952	AIRGAS INC	75.60	0000208589
5/12/2017	20013	3330703000	Inventory Control	03082178	0000000952	AIRGAS INC	3.60	0000208589
5/12/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081623	0000006503	AIRSIDE TECHNOLOGY CORP	500.00	0000208590
5/12/2017	10001	7320030000	Criminal Court Supervisions	03082192	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,706.60	0000208591
5/12/2017	10001	7320030000	Criminal Court Supervisions	03082340	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,849.95	0000208591
5/12/2017	10001	8330103000	Child Welfare Services F62	03081997	0000022105	ALISON REED	165.85	0000208964
5/12/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03082293	0000008442	ALLSTEEL INC	2,202.60	0000208592
5/12/2017	10001	8330103000	Child Welfare Services F62	03082081	0000027480	AMANDA PATRICK	150.73	0000208965
5/12/2017	10030	4395300000	Health Promotion Grants	03082148	0000006181	AMERICAN ANESTHESIOLOGY OF SYR PC	158.00	0000208593
5/12/2017	10030	4395400000	Environmental Health Grants	03082138	0000008027	AMERICAN LUNG ASSN OF NY INC	4,000.00	0000208594
5/12/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081821	0000006454	AMIDON TRACTOR SALES & SERVICE	13.50	0000208595
5/12/2017	20013	3330704000	Process Control	03081927	0000006378	AMREX CHEMICAL COMPANY INC	3,186.49	0000208596
5/12/2017	20013	3330704000	Process Control	03081930	0000006378	AMREX CHEMICAL COMPANY INC	3,049.52	0000208596
5/12/2017	20013	3330704000	Process Control	03081931	0000006378	AMREX CHEMICAL COMPANY INC	620.86	0000208596
5/12/2017	20013	3330704000	Process Control	03081932	0000006378	AMREX CHEMICAL COMPANY INC	3,263.91	0000208596
5/12/2017	20013	3330704000	Process Control	03081925	0000006378	AMREX CHEMICAL COMPANY INC	3,224.03	0000208596
5/12/2017	20013	3330704000	Process Control	03081935	0000006378	AMREX CHEMICAL COMPANY INC	2,860.33	0000208596
5/12/2017	20013	3330704000	Process Control	03081904	0000006378	AMREX CHEMICAL COMPANY INC	3,286.54	0000208596
5/12/2017	20013	3330704000	Process Control	03081907	0000006378	AMREX CHEMICAL COMPANY INC	2,998.88	0000208596
5/12/2017	20013	3330704000	Process Control	03081909	0000006378	AMREX CHEMICAL COMPANY INC	3,339.32	0000208596
5/12/2017	20013	3330704000	Process Control	03081913	0000006378	AMREX CHEMICAL COMPANY INC	3,289.30	0000208596

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5/12/2017	20013	3330704000	Process Control	03081928	0000006378	AMREX CHEMICAL COMPANY INC	3,167.03	0000208596
5/12/2017	20013	3330704000	Process Control	03081933	0000006378	AMREX CHEMICAL COMPANY INC	3,214.85	0000208596
5/12/2017	10001	4353010000	Preschool Program	CL312113	0000024849	AMY BRODERICK	390.55	0000208597
5/12/2017	10001	4350400400	Environmental Health	03082001	0000004775	AMY D'ARCY	88.89	0000208925
5/12/2017	10001	8330103000	Child Welfare Services F62	03082087	0000004146	AMY HARGRAVES	61.53	0000208966
5/12/2017	10001	8330103000	Child Welfare Services F62	03082000	0000004146	AMY HARGRAVES	77.58	0000208966
5/12/2017	10001	8330103000	Child Welfare Services F62	03081850	0000000652	AMY LAVELLE	381.99	0000208967
5/12/2017	10001	7320010000	Administration	03081967	0000001527	ANDREW SICHERMAN	72.70	0000208943
5/12/2017	10001	8330103000	Child Welfare Services F62	03082021	0000024922	ANGELO ISGRO	106.47	0000208968
5/12/2017	10001	8110080000	Child Support/Title Iv-D F8	03081778	0000007411	ANTHONY BELLETIER JR	435.66	0000208598
5/12/2017	40025	3300000000	Water Environment Protection D	03081788	0000006775	ARCADIS OF NEW YORK INC	10,564.23	0000208599
5/12/2017	40025	3300000000	Water Environment Protection D	03082019	0000006775	ARCADIS OF NEW YORK INC	6,776.45	0000208599
5/12/2017	10030	8250200000	Aging Division Services	03081771	0000006377	ARISE CHILD & FAMILY SERVICE INC	9,252.88	0000208600
5/12/2017	10030	8250200000	Aging Division Services	03081766	0000006377	ARISE CHILD & FAMILY SERVICE INC	1,388.80	0000208600
5/12/2017	10001	4353010000	Preschool Program	CL310467	0000026511	ASHLEY EVANS	570.85	0000208601
5/12/2017	10001	3410000000	Administration/Support	03081651	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	92.00	0000208602
5/12/2017	10001	3410000000	Administration/Support	03081650	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	92.00	0000208602
5/12/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081624	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	300.00	0000208603
5/12/2017	10007	9310300000	Maintenance of Roads	03082206	0000005610	ASSOCIATION OF TOWNS OF THE STATE OF NY	660.00	0000208604
5/12/2017	10030	8250300000	Aging Access	03082028	0000005715	AURORA OF CNY INC	4,118.84	0000208605
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03081667	0000005715	AURORA OF CNY INC	65.00	0000208605
5/12/2017	10001	0200000000	Authorized Agencies - Human Se	03073468	0000005715	AURORA OF CNY INC	940.00	0000208605
5/12/2017	10001	4500000000	Human Rights Commission	03081714	0000005715	AURORA OF CNY INC	227.50	0000208605
5/12/2017	10001	8330103000	Child Welfare Services F62	03082042	0000005222	B&H FOTO & ELECTRONICS CORP	306.00	0000208606
5/12/2017	10001	8330103000	Child Welfare Services F62	03082163	0000005222	B&H FOTO & ELECTRONICS CORP	43.20	0000208606
5/12/2017	40021	6500000000	Onondaga County Public Library	03081511	0000005222	B&H FOTO & ELECTRONICS CORP	95.00	0000208606
5/12/2017	10001	0300000000	Authorized Agencies - Physical	03078281	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000208607
5/12/2017	10001	8330103000	Child Welfare Services F62	03082067	0000019207	BARBARA R METZGER	357.92	0000208969
5/12/2017	10030	3510000000	Economic Development	03082017	0000006142	BARTON & LOGUIDICE DPC	404.50	0000208608
5/12/2017	40021	9310000000	Transportation	03081358	0000006142	BARTON & LOGUIDICE DPC	1,905.34	0000208608
5/12/2017	10030	3510000000	Economic Development	03082013	0000006142	BARTON & LOGUIDICE DPC	5,362.00	0000208608
5/12/2017	10030	3510000000	Economic Development	03082014	0000006142	BARTON & LOGUIDICE DPC	6,939.00	0000208608
5/12/2017	10030	3510000000	Economic Development	03082018	0000006142	BARTON & LOGUIDICE DPC	133.25	0000208608
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03081883	0000006142	BARTON & LOGUIDICE DPC	4,610.00	0000208608
5/12/2017	10030	3510000000	Economic Development	03082016	0000006142	BARTON & LOGUIDICE DPC	762.50	0000208608
5/12/2017	10030	3510000000	Economic Development	03082015	0000006142	BARTON & LOGUIDICE DPC	2,390.50	0000208608
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03082187	0000005400	BAYBERRY PLAZA LLC	40.00	0000208609
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03082155	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000208610

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5/12/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081639	0000006636	BER-NATIONAL CONTROLS INC	117.80	0000208611
5/12/2017	10001	6902000000	Beaver Lake Nature Center	03081813	0000006636	BER-NATIONAL CONTROLS INC	185.50	0000208611
5/12/2017	40021	9310000000	Transportation	03082220	0000007895	BERGMANN ASSOCIATES INC	8,256.39	0000208612
5/12/2017	10001	0514020000	Building Trades	03082250	0000003920	BEST PLUMBING SPECIALTIES INC	347.32	0000208613
5/12/2017	10001	8240200000	Adult Resource Ctr Medical As	03081986	0000003328	BETTY ANDREWS	60.46	0000208959
5/12/2017	20013	3330601000	Flow Control	03081775	0000000860	BILCO COMPANY	757.62	0000208614
5/12/2017	10001	4353010000	Preschool Program	CL312493	0000005795	BIRNIE BUS SERVICE TOURS INC	115,776.87	0000208615
5/12/2017	10001	8330103000	Child Welfare Services F62	03081764	0000001698	BLAIR BANKS	157.83	0000208970
5/12/2017	10030	1500000000	Corrections	03082037	0000009162	BOB BARKER COMPANY INC	314.10	0000208616
5/12/2017	10030	1500000000	Corrections	03082097	0000009162	BOB BARKER COMPANY INC	644.00	0000208616
5/12/2017	10030	1500000000	Corrections	03082085	0000009162	BOB BARKER COMPANY INC	196.00	0000208616
5/12/2017	40021	0500000000	Facilities Management	03081626	0000007000	BONACCI ARCHITECTS PLLC	4,410.00	0000208617
5/12/2017	10001	7320030000	Criminal Court Supervisions	03082142	0000007091	BRADY FAITH CENTER INC	1,041.66	0000208618
5/12/2017	10030	7930300000	Sheriff Custody Grants	03082143	0000007091	BRADY FAITH CENTER INC	1,166.66	0000208618
5/12/2017	10030	7930300000	Sheriff Custody Grants	03082144	0000007091	BRADY FAITH CENTER INC	633.33	0000208618
5/12/2017	10001	7320030000	Criminal Court Supervisions	03081722	0000000663	BRIAN DWYER	52.43	0000208944
5/12/2017	10001	3910400000	Tax Collection	03081634	0000029375	BRIAN FOSTER	854.40	0000208619
5/12/2017	10030	4395300000	Health Promotion Grants	03082288	0000029273	BRISTLECONE BROADCASTING	2,620.00	0000208620
5/12/2017	10030	4395300000	Health Promotion Grants	03082290	0000029273	BRISTLECONE BROADCASTING	1,930.00	0000208620
5/12/2017	10030	4395300000	Health Promotion Grants	03082268	0000029273	BRISTLECONE BROADCASTING	100.00	0000208620
5/12/2017	10030	4395300000	Health Promotion Grants	03081653	0000024007	BUILD A SIGN LLC	263.96	0000208621
5/12/2017	10001	0511000000	Facilities Administration	03081644	0000005439	C&S ENGINEERS INC	2,400.00	0000208622
5/12/2017	10001	6912000000	Onondaga Lake Park	03081854	0000000272	C&S SWEEPING LLC	850.00	0000208623
5/12/2017	10001	7920700000	Police K-9	03082323	0000007992	CAMILLUS ANIMAL CLINIC PC	2,674.89	0000208624
5/12/2017	10001	3910400000	Tax Collection	03081641	0000029367	CAROL BENJACK	130.88	0000208625
5/12/2017	10001	8330103000	Child Welfare Services F62	03081748	0000024499	CASANDRA LEDUC	153.55	0000208971
5/12/2017	10001	8330203000	Child Welfare Preventive Servi	03081773	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,773.31	0000208626
5/12/2017	10001	8330203000	Child Welfare Preventive Servi	03081774	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,613.90	0000208626
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03082194	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,167.71	0000208626
5/12/2017	10030	4395300000	Health Promotion Grants	03082149	0000007452	CATHY J BERRY MD PC	380.17	0000208627
5/12/2017	10001	4351020200	Med Exam Office-Toxicology	03081832	0000009511	CERILLIANT CORP	829.40	0000208628
5/12/2017	10030	4395300000	Health Promotion Grants	03081242	0000000201	CHANNING BETE CO INC	459.00	0000208629
5/12/2017	10001	4351020100	Medical Examiner's Office	03081666	0000029376	CHANTEL NJIWAJI	837.17	0000208630
5/12/2017	10001	6907000000	Highland Forest	03081618	0000026535	CHARLES A CABRERA	200.00	0000208631
5/12/2017	10001	3910400000	Tax Collection	03081643	0000029368	CHESTER BRZOSTEK	84.00	0000208632
5/12/2017	40025	3300000000	Water Environment Protection D	03082048	0000023854	CHESTNUT RIDGE NURSERY INC	9,458.00	0000208633
5/12/2017	40025	3300000000	Water Environment Protection D	03082070	0000023854	CHESTNUT RIDGE NURSERY INC	9,820.00	0000208633
5/12/2017	10030	4395300000	Health Promotion Grants	03082153	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	211.15	0000208634

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5/12/2017	65933	3520000000	Community Development	03082360	0000022033	CHRISTINA GILLETTE	7,500.00	0000208635
5/12/2017	10001	8330103000	Child Welfare Services F62	03082060	0000000196	CHRISTINA T KOBUS	138.03	0000208972
5/12/2017	10001	8330103000	Child Welfare Services F62	03082053	0000000196	CHRISTINA T KOBUS	113.42	0000208972
5/12/2017	10001	7320030000	Criminal Court Supervisions	03081857	0000002051	CHRISTOPHER BROWER	113.96	0000208945
5/12/2017	20013	3330300000	Training & Safety	03082024	0000014994	CINTAS CORPORATION NO 2	32.01	0000208636
5/12/2017	20013	3330300000	Training & Safety	03082023	0000014994	CINTAS CORPORATION NO 2	71.17	0000208636
5/12/2017	10009	9320000000	Road Machinery Fund	03081847	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	60.00	0000208637
5/12/2017	10009	9320000000	Road Machinery Fund	03081823	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	109.56	0000208637
5/12/2017	10009	9320000000	Road Machinery Fund	03081843	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000208637
5/12/2017	10009	9320000000	Road Machinery Fund	03081826	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	122.88	0000208637
5/12/2017	10001	6911000000	Oneida Shores	03081862	0000022178	CNY BOOM TRUCK LLC	800.00	0000208638
5/12/2017	10030	4395300000	Health Promotion Grants	03082152	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	227.49	0000208639
5/12/2017	10030	4395300000	Health Promotion Grants	03082154	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	128.60	0000208639
5/12/2017	10030	4395300000	Health Promotion Grants	03082156	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	384.79	0000208639
5/12/2017	10030	4395300000	Health Promotion Grants	03082161	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	266.33	0000208639
5/12/2017	10030	8760200000	CNY Region Plan Development Bd	03082075	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	86,027.00	0000208640
5/12/2017	10001	3110000000	District Attorney Operations	03082118	0000005016	COLLEEN H REED	141.75	0000208641
5/12/2017	10001	3110000000	District Attorney Operations	03082328	0000005016	COLLEEN H REED	38.25	0000208641
5/12/2017	10001	1320100000	Payroll Pre-Audit	03081917	0000006255	COMPUTER & SOURCE MICROFILMING	318.75	0000208642
5/12/2017	10001	4353010000	Preschool Program	CB312301	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	10,395.00	0000208643
5/12/2017	10001	4353010000	Preschool Program	CL312301	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,193.00	0000208643
5/12/2017	10030	3510000000	Economic Development	03082193	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	10,793.57	0000208644
5/12/2017	10001	0300000000	Authorized Agencies - Physical	03073554	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000208644
5/12/2017	10001	4353010000	Preschool Program	CL312165	0000029396	CRISTINA ZAGYVA	116.64	0000208645
5/12/2017	10001	4353010000	Preschool Program	CL312166	0000029396	CRISTINA ZAGYVA	209.72	0000208645
5/12/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03081877	0000006044	CROUSE HOSPITAL	13,593.00	0000208646
5/12/2017	55040	5810300000	Health Insurance	03082026	0000006044	CROUSE HOSPITAL	1,131.50	0000208646
5/12/2017	10009	9320000000	Road Machinery Fund	03081749	0000006201	D & W DIESEL INC	987.48	0000208647
5/12/2017	10001	8350100000	Hillbrook	03082363	0000003291	DAMIAN PRATT	190.92	0000208973
5/12/2017	10001	4353010000	Preschool Program	CL310713	0000028955	DANIEL BOWEN	250.38	0000208648
5/12/2017	10001	3820000000	Fire Bureau	03082099	0000001429	DAVID COWBURN	38.52	0000208924
5/12/2017	20013	3330703000	Inventory Control	03081758	0000001348	DAVID W HENDERSON	392.40	0000208649
5/12/2017	10001	4350400400	Environmental Health	03081993	0000001260	DAWN WATKINS	232.84	0000208926
5/12/2017	10001	3110000000	District Attorney Operations	03082256	0000003336	DEBORAH A DLUGOLECKI	178.50	0000208650
5/12/2017	10001	3110000000	District Attorney Operations	03082254	0000003336	DEBORAH A DLUGOLECKI	3,064.95	0000208650
5/12/2017	10001	3110000000	District Attorney Operations	03082237	0000001873	DEBORAH A MCCARTHY	78.75	0000208651
5/12/2017	10001	3910400000	Tax Collection	03081659	0000029369	DEBORAH DILL	100.00	0000208652
5/12/2017	10030	4395300000	Health Promotion Grants	03081665	0000005452	DEBRA ZAENGLE	50.29	0000208927

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5/12/2017	10030	4395300000	Health Promotion Grants	03081656	000005452	DEBRA ZAENGLE	32.10	0000208927
5/12/2017	10001	4353010000	Preschool Program	CL310485	0000027449	DENISE GARRUTO	827.97	0000208653
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082173	0000015244	DEPARTMENT OF WATER	53.90	0000208654
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082174	0000015244	DEPARTMENT OF WATER	400.40	0000208654
5/12/2017	10001	4350400400	Environmental Health	03081998	0000021442	DESIREE LIBERTY	370.22	0000208928
5/12/2017	10001	8240200000	Adult Resource Ctr Medical As	03082005	0000005329	DIANA PEARSON	36.38	0000208960
5/12/2017	10001	4351020100	Medical Examiner's Office	03082121	0000021473	DIANNE R VERTES	10,889.88	0000208655
5/12/2017	10001	4351020100	Medical Examiner's Office	03082115	0000021473	DIANNE R VERTES	5,189.88	0000208655
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082065	0000018977	DIRECT ENERGY MARKETING INC	0.62	0000208656
5/12/2017	20015	6530500000	Paine	03081658	0000018977	DIRECT ENERGY MARKETING INC	108.22	0000208656
5/12/2017	20015	6530700000	Soule	03081654	0000018977	DIRECT ENERGY MARKETING INC	199.14	0000208656
5/12/2017	20015	6530300000	Hazard	03082312	0000018977	DIRECT ENERGY MARKETING INC	319.72	0000208656
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082089	0000018977	DIRECT ENERGY MARKETING INC	112.99	0000208656
5/12/2017	20015	6530800000	White	03081660	0000018977	DIRECT ENERGY MARKETING INC	224.83	0000208656
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082074	0000018977	DIRECT ENERGY MARKETING INC	3,843.40	0000208656
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082082	0000018977	DIRECT ENERGY MARKETING INC	8,257.18	0000208656
5/12/2017	10001	3420000000	Call Taking & Dispatch	03081871	0000018977	DIRECT ENERGY MARKETING INC	1.21	0000208656
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082086	0000018977	DIRECT ENERGY MARKETING INC	114.51	0000208656
5/12/2017	10030	3810000000	Emergency Management (Admin)	03082095	0000006259	DIVAL SAFETY EQUIPMENT INC	7,812.00	0000208657
5/12/2017	10001	8330103000	Child Welfare Services F62	03082047	0000017074	DOMENICA ROBINSON	252.49	0000208974
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03081822	0000027325	DORA ROSA	6.42	0000208929
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03081831	0000027325	DORA ROSA	19.80	0000208929
5/12/2017	10001	0514020000	Building Trades	03082269	0000024459	DREISSIG APPAREL INC	145.93	0000208658
5/12/2017	10001	7940200000	Civil Process	03082314	0000016477	EAST COAST EMERGENCY LIGHTING INC	656.63	0000208659
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03081836	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	60.50	0000208660
5/12/2017	10001	6907000000	Highland Forest	03081719	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	27.76	0000208660
5/12/2017	10030	8250300000	Aging Access	03082239	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,663.02	0000208661
5/12/2017	10030	8250300000	Aging Access	03082240	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	835.95	0000208661
5/12/2017	10030	8250300000	Aging Access	03082244	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	874.35	0000208661
5/12/2017	10030	8250300000	Aging Access	03082243	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,471.22	0000208661
5/12/2017	20015	6510100000	Central Library	03081698	0000015267	ELBRIDGE FREE LIBRARY	23.24	0000208662
5/12/2017	10001	3110000000	District Attorney Operations	03082120	0000004760	ELIZABETH A BLACK	31.50	0000208663
5/12/2017	10001	4353010000	Preschool Program	CL312270	0000005708	ELMCREST CHILDRENS CENTER INC	143,809.76	0000208664
5/12/2017	10030	4395300000	Health Promotion Grants	03081815	0000000666	EMILY A YOUNG	43.34	0000208930
5/12/2017	10001	8330103000	Child Welfare Services F62	03081960	0000027284	EMILY STONE	180.83	0000208975
5/12/2017	10001	0514020000	Building Trades	03082051	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	2,669.95	0000208665
5/12/2017	10001	4353010000	Preschool Program	CL310476	0000028999	ERIKA MULHOLLAND	401.46	0000208666
5/12/2017	10001	8240200000	Adult Resource Ctr Medical As	03082006	0000002112	ERIN TOGNI	109.68	0000208961

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5/12/2017	10001	4353010000	Preschool Program	CL312104	0000028959	ERIN WHITE	450.68	0000208667
5/12/2017	20013	3330502000	Laboratory Services	03082071	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	5,705.00	0000208668
5/12/2017	20013	3330702000	Maintenance	03082009	0000000038	EVERETT J PRESCOTT INC	1,605.00	0000208669
5/12/2017	10001	7920600000	Police Evidence	03082171	0000009090	EVIDENT INC	282.56	0000208670
5/12/2017	10001	7920600000	Police Evidence	03082168	0000009090	EVIDENT INC	559.63	0000208670
5/12/2017	20013	3330704000	Process Control	03081789	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,813.66	0000208671
5/12/2017	20013	3330703000	Inventory Control	03082182	0000000199	F W WEBB COMPANY	709.65	0000208672
5/12/2017	20013	3330702000	Maintenance	03081762	0000000199	F W WEBB COMPANY	187.80	0000208672
5/12/2017	20013	3330702000	Maintenance	03081594	0000000199	F W WEBB COMPANY	174.14	0000208672
5/12/2017	20015	6510100000	Central Library	03081699	0000015291	FAIRMOUNT COMMUNITY LIBRARY	201.54	0000208673
5/12/2017	20015	6510100000	Central Library	03081700	0000015262	FAYETTEVILLE FREE LIBRARY	361.92	0000208674
5/12/2017	10001	3110000000	District Attorney Operations	03082311	0000009429	FEDERAL EXPRESS CORPORATION	57.35	0000208675
5/12/2017	10001	3700000000	Elections Board	03081973	0000006285	FEHER RUBBISH REMOVAL INC	83.00	0000208676
5/12/2017	10001	3420000000	Call Taking & Dispatch	03081908	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000208676
5/12/2017	10001	3975000000	Finance County Wide Allocation	03081846	0000015248	FINGER LAKES COMMUNITY COLLEGE	680.00	0000208677
5/12/2017	20015	6530700000	Soule	03081508	0000006743	FIRE DETECTION SYSTEMS INC	1,295.00	0000208678
5/12/2017	20015	6530400000	Mundy	03081515	0000006743	FIRE DETECTION SYSTEMS INC	795.00	0000208678
5/12/2017	20015	6530300000	Hazard	03081517	0000006743	FIRE DETECTION SYSTEMS INC	795.00	0000208678
5/12/2017	20015	6530100000	Beauchamp	03081501	0000006743	FIRE DETECTION SYSTEMS INC	1,395.00	0000208678
5/12/2017	10001	8110200000	Dss Admin Overhead F20	03081878	0000007682	FOOD BANK OF CNY INC	5,835.00	0000208679
5/12/2017	10001	3510000000	Economic Development	03081429	0000025327	FORT SCHUYLER MANAGEMENT CORP	1,000.00	0000208680
5/12/2017	10001	0200000000	Authorized Agencies - Human Se	03078289	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000208681
5/12/2017	10001	0200000000	Authorized Agencies - Human Se	03078296	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	188,030.00	0000208681
5/12/2017	10001	8330103000	Child Welfare Services F62	03081987	0000000346	FRANK MIRARCHE JR	142.85	0000208976
5/12/2017	10001	4353010000	Preschool Program	CL312472	0000005744	FRANZISKA RACKER CENTERS	3,525.76	0000208682
5/12/2017	10001	2500000000	County Legislature	03082181	0000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000208683
5/12/2017	10001	4351030300	Criminalistics	03081599	0000006420	GEM SPORT SUPPLY INC	93.40	0000208684
5/12/2017	10001	2780000000	IT Application Overhead	03081742	0000009514	GENUITEC LLC	635.50	0000208685
5/12/2017	10030	4395300000	Health Promotion Grants	03081646	0000000315	GEORGE PATTON ASSOCIATES INC	368.45	0000208686
5/12/2017	10001	8220100000	Veteran's Administration	03081695	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000208687
5/12/2017	10001	8330103000	Child Welfare Services F62	03081838	0000003196	GEWENTHE JEROME	77.58	0000208977
5/12/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081820	0000005803	GREENE SENTRY HARDWARE INC	62.91	0000208688
5/12/2017	10001	7320030000	Criminal Court Supervisions	03081729	0000003642	GREGORY F NESCI	136.96	0000208946
5/12/2017	10001	7320030000	Criminal Court Supervisions	03081728	0000003642	GREGORY F NESCI	78.11	0000208946
5/12/2017	10001	4351030300	Criminalistics	03081834	0000029294	GRIFFEYE INC	2,000.00	0000208689
5/12/2017	10001	0514020000	Building Trades	03082246	0000006216	GYP SUM WHOLESALERS INC	424.32	0000208690
5/12/2017	20013	3330703000	Inventory Control	03081307	0000005762	HAUN WELDING SUPPLY INC	165.60	0000208691
5/12/2017	20013	3330704000	Process Control	03081792	0000005762	HAUN WELDING SUPPLY INC	2,751.54	0000208691

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5/12/2017	20013	3330704000	Process Control	03081791	000005762	HAUN WELDING SUPPLY INC	2,729.77	0000208691
5/12/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081824	000005762	HAUN WELDING SUPPLY INC	10.54	0000208691
5/12/2017	10001	4350800200	Std	03082107	0000007384	HEALTHWEAR RENTAL INC	271.52	0000208692
5/12/2017	10001	8350100000	Hillbrook	03082092	0000007384	HEALTHWEAR RENTAL INC	282.50	0000208692
5/12/2017	10001	4351030300	Criminalistics	03081851	0000007384	HEALTHWEAR RENTAL INC	21.75	0000208692
5/12/2017	10001	4353010000	Preschool Program	CL312375	0000007389	HEAR 2 LEARN PLLC	660.00	0000208693
5/12/2017	10001	4353010000	Preschool Program	CL312376	0000007389	HEAR 2 LEARN PLLC	1,100.00	0000208693
5/12/2017	10001	4353010000	Preschool Program	CL312135	0000029395	HEATHER HENDERSON	217.75	0000208694
5/12/2017	10001	2500000000	County Legislature	03081977	0000007533	HERALD PUBLISHING COMPANY LLC	25.73	0000208695
5/12/2017	10001	2500000000	County Legislature	03081981	0000007533	HERALD PUBLISHING COMPANY LLC	137.45	0000208695
5/12/2017	20013	3330400000	Fleet Management	03081806	0000007929	HERITAGE LINCOLN INC	25.00	0000208696
5/12/2017	10001	8330304000	Child Welfare Foster Care	03081715	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,119.00	0000208697
5/12/2017	10001	8330304000	Child Welfare Foster Care	03081693	0000005898	HILLSIDE CHILDRENS CENTER	15,556.11	0000208698
5/12/2017	10001	8330304000	Child Welfare Foster Care	03081692	0000005898	HILLSIDE CHILDRENS CENTER	20,373.20	0000208698
5/12/2017	20013	3330704000	Process Control	03081784	0000000213	HOLLAND COMPANY INC	3,123.37	0000208699
5/12/2017	20013	3330704000	Process Control	03081786	0000000213	HOLLAND COMPANY INC	3,135.93	0000208699
5/12/2017	20013	3330704000	Process Control	03081785	0000000213	HOLLAND COMPANY INC	3,161.05	0000208699
5/12/2017	20013	3330704000	Process Control	03081787	0000000213	HOLLAND COMPANY INC	3,162.20	0000208699
5/12/2017	10030	8250400000	Aging In Home	03081888	0000005990	HOME AIDES OF CNY INC	1,019.76	0000208700
5/12/2017	40023	6100000000	Onondaga Community College	03080043	0000009742	HP INC	291.00	0000208701
5/12/2017	10030	4395300000	Health Promotion Grants	03081661	0000008280	HUBERT COMPANY LLC	211.92	0000208702
5/12/2017	10001	2770000000	IT Infrastructure Overhead	03082190	0000005096	IBM CORP	1,793.00	0000208703
5/12/2017	10009	9320000000	Road Machinery Fund	03082224	0000024404	IEH AUTO PARTS LLC	144.53	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082241	0000024404	IEH AUTO PARTS LLC	11.06	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082247	0000024404	IEH AUTO PARTS LLC	7.27	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082257	0000024404	IEH AUTO PARTS LLC	17.00	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082279	0000024404	IEH AUTO PARTS LLC	200.16	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082236	0000024404	IEH AUTO PARTS LLC	32.66	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082235	0000024404	IEH AUTO PARTS LLC	157.52	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082234	0000024404	IEH AUTO PARTS LLC	72.96	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082232	0000024404	IEH AUTO PARTS LLC	200.20	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082231	0000024404	IEH AUTO PARTS LLC	4.61	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082228	0000024404	IEH AUTO PARTS LLC	3.51	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082226	0000024404	IEH AUTO PARTS LLC	47.99	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082217	0000024404	IEH AUTO PARTS LLC	66.72	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082305	0000024404	IEH AUTO PARTS LLC	(50.00)	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082301	0000024404	IEH AUTO PARTS LLC	265.15	0000208704
5/12/2017	10009	9320000000	Road Machinery Fund	03082298	0000024404	IEH AUTO PARTS LLC	34.04	0000208704

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5/12/2017	10009	9320000000	Road Machinery Fund	03082296	0000024404	IEH AUTO PARTS LLC	12.64	0000208704
5/12/2017	10030	8250200000	Aging Division Services	03081790	0000006894	INTEGRITY HOME CARE SERVICES	2,922.27	0000208705
5/12/2017	10030	7930300000	Sheriff Custody Grants	03082345	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000208706
5/12/2017	20013	3330400000	Fleet Management	03082169	0000006271	INTERPOOL DISTRIBUTING CORP	58.21	0000208707
5/12/2017	20013	3330601000	Flow Control	03081596	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	289.50	0000208708
5/12/2017	10001	8110030000	Employment F3	03081880	0000019273	ISHA MBERWA	100.00	0000208709
5/12/2017	10007	9310300000	Maintenance of Roads	03081577	0000006209	J C SMITH INC	1,146.00	0000208710
5/12/2017	10007	9310300000	Maintenance of Roads	03081581	0000006209	J C SMITH INC	149.00	0000208710
5/12/2017	10007	9310300000	Maintenance of Roads	03081579	0000006209	J C SMITH INC	288.00	0000208710
5/12/2017	10030	8250300000	Aging Access	03082249	0000022196	JAEB SARY PATIENT TRANSPORTATION INC	730.20	0000208711
5/12/2017	10030	8250400000	Aging In Home	03081689	0000025010	JALICIA BENSON	133.75	0000208962
5/12/2017	10001	8330103000	Child Welfare Services F62	03081985	0000000712	JAMES C CZARNIAK	52.94	0000208978
5/12/2017	10001	7540100000	County Materials Management	03081717	0000003800	JAMES F SWAN JR	24.08	0000208953
5/12/2017	40021	9310000000	Transportation	03082010	0000005381	JAMES V SPANO CONTAINER CORP	7,860.00	0000208712
5/12/2017	40021	9310000000	Transportation	03082008	0000005381	JAMES V SPANO CONTAINER CORP	7,860.00	0000208712
5/12/2017	10001	8330103000	Child Welfare Services F62	03081970	0000002492	JAMIE FAES	92.02	0000208979
5/12/2017	10001	8330103000	Child Welfare Services F62	03081796	0000005075	JASON NEWMAN	170.67	0000208980
5/12/2017	10001	8330103000	Child Welfare Services F62	03081726	0000024358	JEANETTE ZUCKERMAN	60.46	0000208981
5/12/2017	10001	8330103000	Child Welfare Services F62	03081845	0000024358	JEANETTE ZUCKERMAN	56.18	0000208981
5/12/2017	10030	4395400000	Environmental Health Grants	03081638	0000025008	JENNIFER BRYZ-GORNIA	232.19	0000208931
5/12/2017	10030	3810000000	Emergency Management (Admin)	03082096	0000006185	JEROME FIRE EQUIPMENT CO INC	1,486.91	0000208713
5/12/2017	20013	3330601000	Flow Control	03081765	0000006227	JGB ENTERPRISES INC	28.30	0000208714
5/12/2017	10001	4353010000	Preschool Program	CL312168	0000003868	JOANNE M HALL	433.35	0000208715
5/12/2017	10030	7920300000	Sheriffs Police/Civil Grants	03081640	0000001866	JOHN FEDKIW	36.57	0000208716
5/12/2017	10030	7920300000	Sheriffs Police/Civil Grants	03081645	0000001866	JOHN FEDKIW	129.98	0000208716
5/12/2017	10030	7920300000	Sheriffs Police/Civil Grants	03081642	0000001866	JOHN FEDKIW	7.20	0000208716
5/12/2017	10001	7320030000	Criminal Court Supervisions	03081859	0000001379	JOHN KOZLOWSKI	155.15	0000208947
5/12/2017	10001	4351020100	Medical Examiner's Office	03082210	0000001095	JON P VALDINA DDS	437.50	0000208717
5/12/2017	20015	6510100000	Central Library	03081701	0000015264	JORDAN FREE LIBRARY	34.92	0000208718
5/12/2017	40021	9310000000	Transportation	03082012	0000007069	JORO COMPANIES INC	864.94	0000208719
5/12/2017	10001	0514040000	Central Maintenance	03081678	0000007069	JORO COMPANIES INC	223.55	0000208719
5/12/2017	40021	9310000000	Transportation	03082011	0000007069	JORO COMPANIES INC	677.94	0000208719
5/12/2017	10001	0512000000	Construction & Office Planning	03081619	0000005943	JOSALL SYRACUSE INC	3,190.00	0000208720
5/12/2017	40025	3300000000	Water Environment Protection D	03082117	0000005943	JOSALL SYRACUSE INC	25,456.00	0000208720
5/12/2017	10001	4351020100	Medical Examiner's Office	03082146	0000024874	JOSEPH M JULIAN	813.04	0000208721
5/12/2017	10001	4353010000	Preschool Program	CB306470	0000006084	JOWONIO SCHOOL INC	242,232.04	0000208722
5/12/2017	10001	4353010000	Preschool Program	CL306472	0000006084	JOWONIO SCHOOL INC	5,193.00	0000208722
5/12/2017	10001	4353010000	Preschool Program	CL306470	0000006084	JOWONIO SCHOOL INC	12,166.40	0000208722

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5/12/2017	20013	3330400000	Fleet Management	03081805	0000021810	JR AUTO PARTS WHOLESAL	424.00	0000208723
5/12/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03082271	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	53.52	0000208724
5/12/2017	10001	4350400400	Environmental Health	03081999	0000005129	KARA HUFF	156.22	0000208932
5/12/2017	10001	4353010000	Preschool Program	CL310709	0000028954	KARA PIORKOWSKI	881.15	0000208725
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03081571	0000004961	KARYN JOHNSON	130.54	0000208933
5/12/2017	10001	4353010000	Preschool Program	CL312171	0000023885	KELLY HAYES	438.06	0000208726
5/12/2017	20013	3330704000	Process Control	03081892	0000009326	KEMIRA WATER SOLUTIONS INC	1,965.86	0000208727
5/12/2017	20013	3330704000	Process Control	03081894	0000009326	KEMIRA WATER SOLUTIONS INC	2,059.41	0000208727
5/12/2017	20013	3330704000	Process Control	03081897	0000009326	KEMIRA WATER SOLUTIONS INC	2,104.84	0000208727
5/12/2017	20013	3330704000	Process Control	03081898	0000009326	KEMIRA WATER SOLUTIONS INC	2,028.23	0000208727
5/12/2017	20013	3330704000	Process Control	03081900	0000009326	KEMIRA WATER SOLUTIONS INC	1,817.13	0000208727
5/12/2017	20013	3330704000	Process Control	03081902	0000009326	KEMIRA WATER SOLUTIONS INC	2,027.34	0000208727
5/12/2017	20013	3330704000	Process Control	03081896	0000009326	KEMIRA WATER SOLUTIONS INC	1,927.68	0000208727
5/12/2017	10001	8330103000	Child Welfare Services F62	03081759	0000002119	KEVIN HAYWOOD	141.78	0000208982
5/12/2017	10001	8330103000	Child Welfare Services F62	03081739	0000028947	KEVIN KELLY	488.83	0000208983
5/12/2017	20033	3520100000	Administration	03082145	0000003133	KEVIN REVETTE	404.46	0000208920
5/12/2017	10001	7320030000	Criminal Court Supervisions	03081724	0000027599	KIERSTEN CURTIS	81.32	0000208948
5/12/2017	10001	4350400400	Environmental Health	03081992	0000004660	KIM A MORAN	272.85	0000208934
5/12/2017	10001	8330103000	Child Welfare Services F62	03081991	0000001397	KIMBERLY JAMES	40.67	0000208984
5/12/2017	10001	8330103000	Child Welfare Services F62	03081989	0000001397	KIMBERLY JAMES	39.75	0000208984
5/12/2017	20013	3330702000	Maintenance	03081874	0000005933	KINEQUIP INC	611.76	0000208728
5/12/2017	20013	3330702000	Maintenance	03081875	0000005933	KINEQUIP INC	1,374.00	0000208728
5/12/2017	10001	7930600000	Custody Housing	03081585	0000008012	KING FABRICATING INC	220.00	0000208729
5/12/2017	20035	6550000000	Ocpl - Library Grants	03082313	0000006870	KNAPP ELECTRIC INC	57,185.21	0000208730
5/12/2017	10001	0512000000	Construction & Office Planning	03081628	0000008466	KONE INC	444.82	0000208731
5/12/2017	10001	2740000000	IT Print Shop Overhead	03082273	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	793.80	0000208732
5/12/2017	10001	2740000000	IT Print Shop Overhead	03081608	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	741.72	0000208732
5/12/2017	10001	2740000000	IT Print Shop Overhead	03082275	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	824.32	0000208732
5/12/2017	10001	2740000000	IT Print Shop Overhead	03081605	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	793.80	0000208732
5/12/2017	10001	2740000000	IT Print Shop Overhead	03081593	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	793.80	0000208732
5/12/2017	10001	2740000000	IT Print Shop Overhead	03082278	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,924.92	0000208732
5/12/2017	10001	2740000000	IT Print Shop Overhead	03082276	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	393.06	0000208732
5/12/2017	10001	7320030000	Criminal Court Supervisions	03081856	0000000667	KRISTEN WILLIAMS	166.39	0000208949
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03081833	0000022068	KRISTINA PERTH	88.81	0000208935
5/12/2017	10001	8330103000	Child Welfare Services F62	03081848	0000004138	LABRIGITTE DOWDELL	174.41	0000208985
5/12/2017	20015	6510100000	Central Library	03081702	0000015268	LAFAYETTE PUBLIC LIBRARY	86.69	0000208733
5/12/2017	10001	4353010000	Preschool Program	CL313554	0000007488	LANPHERS TRANSPORT INC	119,478.98	0000208734
5/12/2017	10001	4353010000	Preschool Program	CL313555	0000007488	LANPHERS TRANSPORT INC	110,810.73	0000208734

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5/12/2017	10030	4395300000	Health Promotion Grants	03081615	0000019403	LEAD SAFE LLC	840.00	0000208735
5/12/2017	20015	6510100000	Central Library	03081703	0000015269	LIVERPOOL PUBLIC LIBRARY	1,223.93	0000208736
5/12/2017	20013	3330400000	Fleet Management	03082033	0000006829	M & D ZABLOTNY INC	85.00	0000208737
5/12/2017	20013	3330400000	Fleet Management	03082031	0000006829	M & D ZABLOTNY INC	85.00	0000208737
5/12/2017	10001	2770000000	IT Infrastructure Overhead	03082222	0000007095	M A POLCE CONSULTING INC	720.00	0000208738
5/12/2017	10001	3430000000	Technical Support	03081962	0000007095	M A POLCE CONSULTING INC	2,141.20	0000208738
5/12/2017	10001	4710200000	Family Court Services	03082361	0000022536	MAGGIE SEIKALY	105.20	0000208941
5/12/2017	20015	6510100000	Central Library	03081704	0000015270	MANLIUS LIBRARY	488.99	0000208739
5/12/2017	20013	3330601000	Flow Control	03081756	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	12,423.72	0000208740
5/12/2017	20015	6510100000	Central Library	03081705	0000015263	MARCELLUS FREE LIBRARY	218.27	0000208741
5/12/2017	10001	4353010000	Preschool Program	CL310871	0000001191	MARCIA L THOMPSON	6,120.00	0000208742
5/12/2017	10001	2740100000	IT Print Shop Direct Bill	03082321	0000008854	MARGARET A RUSH	504.45	0000208743
5/12/2017	10001	2740100000	IT Print Shop Direct Bill	03082319	0000008854	MARGARET A RUSH	369.50	0000208743
5/12/2017	10001	8330103000	Child Welfare Services F62	03081965	0000002008	MARGARET SMITH	233.00	0000208986
5/12/2017	10001	8330103000	Child Welfare Services F62	03081964	0000002008	MARGARET SMITH	158.90	0000208986
5/12/2017	20033	3520100000	Administration	03082119	0000001774	MARK D FORBES	405.53	0000208921
5/12/2017	10001	3410000000	Administration/Support	03081736	0000003727	MARY ANNE CALOGERO	231.00	0000208918
5/12/2017	10001	4353010000	Preschool Program	CL275715	0000002195	MARY F KLEE	1,215.00	0000208744
5/12/2017	10001	2730100000	IT Communications Direct Bill	03081735	0000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000208745
5/12/2017	10001	2730100000	IT Communications Direct Bill	03081737	0000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000208745
5/12/2017	10001	7320030000	Criminal Court Supervisions	03081969	0000002359	MATTHEW HOUSE	359.52	0000208950
5/12/2017	20013	3330400000	Fleet Management	03082029	0000008052	MAVIS TIRE NY INC	2,086.22	0000208746
5/12/2017	20015	6510100000	Central Library	03081706	0000015271	MAXWELL MEMORIAL LIBRARY	145.23	0000208747
5/12/2017	10001	0514020000	Building Trades	03082265	0000005677	MAZIUK & COMPANY INC	53.56	0000208748
5/12/2017	10030	8330103000	Child Welfare Services F62	03081782	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	46,995.16	0000208749
5/12/2017	10030	8330103000	Child Welfare Services F62	03081780	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	48,131.00	0000208749
5/12/2017	10030	8330103000	Child Welfare Services F62	03081783	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	44,767.16	0000208749
5/12/2017	20013	3330300000	Training & Safety	03082034	0000029311	MEDIA PARTNERS CORPORATION	1,371.75	0000208750
5/12/2017	10001	8330103000	Child Welfare Services F62	03082002	0000000580	MEGAN HEFFERNAN	96.30	0000208987
5/12/2017	10001	8330103000	Child Welfare Services F62	03082004	0000000580	MEGAN HEFFERNAN	102.72	0000208987
5/12/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03082281	0000005776	MEIER SUPPLY CO INC	17.46	0000208751
5/12/2017	10001	8330103000	Child Welfare Services F62	03081744	0000004727	MELISSA MINER	161.04	0000208988
5/12/2017	20013	3330701000	Instrumentation & Electrical	03081768	0000008526	MERIDIAN IT INC	1,704.58	0000208752
5/12/2017	10001	4351030300	Criminalistics	03081604	0000024029	METTLER-TOLEDO INTERNATIONAL INC	130.00	0000208753
5/12/2017	10001	8230102000	Adult Protective Services F2	03082356	0000002618	MICHAEL C MACDONALD	137.22	0000208963
5/12/2017	20033	3520100000	Administration	03082077	0000004451	MICHAEL DECKER JR	252.52	0000208922
5/12/2017	10001	8110100000	Fraud & Abuse F10	03081779	0000004553	MICHELE HIGGINS	77.56	0000208958
5/12/2017	20013	3330703000	Inventory Control	03081588	0000005671	MID-STATE INDUSTRIAL CO INC	944.00	0000208754

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5/12/2017	10001	4353010000	Preschool Program	CL306493	0000007391	MILESTONES CHILDRENS CENTER	3,762.00	0000208755
5/12/2017	10001	4353010000	Preschool Program	CL306492	0000007391	MILESTONES CHILDRENS CENTER	1,926.00	0000208755
5/12/2017	20015	6510100000	Central Library	03081707	0000015272	MINOA LIBRARY	78.89	0000208756
5/12/2017	40021	2700000000	Information Technology	03082204	0000019302	MIPRO CONSULTING LLC	688.00	0000208757
5/12/2017	10001	6902000000	Beaver Lake Nature Center	03081747	0000005722	MIRABITO HOLDINGS INC	314.39	0000208758
5/12/2017	20013	3330400000	Fleet Management	03081802	0000005722	MIRABITO HOLDINGS INC	1,304.52	0000208758
5/12/2017	20013	3330400000	Fleet Management	03081804	0000005722	MIRABITO HOLDINGS INC	8,374.70	0000208758
5/12/2017	10001	6902000000	Beaver Lake Nature Center	03081807	0000005722	MIRABITO HOLDINGS INC	2,202.02	0000208758
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03081627	0000023926	MONICA DILONE	36.92	0000208936
5/12/2017	10001	4353010000	Preschool Program	CL312178	0000029397	MONICA MOTT	776.18	0000208759
5/12/2017	10001	3975000000	Finance County Wide Allocation	03081849	0000005936	MONROE COMMUNITY COLLEGE	1,020.00	0000208760
5/12/2017	20013	3330300000	Training & Safety	03081799	0000006097	MONROE EXTINGUISHER CO INC	1,127.50	0000208761
5/12/2017	20013	3330300000	Training & Safety	03081798	0000006097	MONROE EXTINGUISHER CO INC	609.60	0000208761
5/12/2017	10001	8110200400	Records F20	03081732	0000006097	MONROE EXTINGUISHER CO INC	175.60	0000208761
5/12/2017	20013	3330300000	Training & Safety	03081797	0000006097	MONROE EXTINGUISHER CO INC	201.60	0000208761
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03081839	0000003964	MOTIVATORS INC	495.00	0000208762
5/12/2017	10001	8330103000	Child Welfare Services F62	03081835	0000025311	NADJA ALLMANN	118.77	0000208989
5/12/2017	10001	8330103000	Child Welfare Services F62	03082076	0000002780	NANCY BIGSBY	109.14	0000208990
5/12/2017	10001	1520000000	Security Services	03082052	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,737.31	0000208763
5/12/2017	10001	7930600000	Custody Housing	03081743	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,926.40	0000208763
5/12/2017	10030	4396020000	CFS MEO Grants	03082195	0000007780	NATIONAL MEDICAL SERVICES	3,835.00	0000208764
5/12/2017	20013	3330702000	Maintenance	03081592	0000008272	NES EQUIPMENT SERVICES CORP	1,650.00	0000208765
5/12/2017	10001	4353010000	Preschool Program	CL312496	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	3,303.00	0000208766
5/12/2017	10001	4353010000	Preschool Program	CB312496	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	6,994.00	0000208766
5/12/2017	10001	4353010000	Preschool Program	CL312497	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	857.00	0000208766
5/12/2017	10001	4353010000	Preschool Program	CB312497	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	699.00	0000208766
5/12/2017	10001	7930600000	Custody Housing	03082172	0000005613	NEW YORK STATE	3,360.00	0000208767
5/12/2017	10001	1520000000	Security Services	03082069	0000005613	NEW YORK STATE	500.00	0000208767
5/12/2017	10001	8330304000	Child Welfare Foster Care	03081716	0000005613	NEW YORK STATE	21,584.64	0000208768
5/12/2017	10001	7530100000	Bid Unit	03082322	0000026884	NEWSPAPER HOLDING INC	12.45	0000208769
5/12/2017	10001	7530100000	Bid Unit	03082272	0000026884	NEWSPAPER HOLDING INC	13.70	0000208769
5/12/2017	10001	7530100000	Bid Unit	03082332	0000026884	NEWSPAPER HOLDING INC	13.28	0000208769
5/12/2017	10001	7530100000	Bid Unit	03082329	0000026884	NEWSPAPER HOLDING INC	12.45	0000208769
5/12/2017	10001	7530100000	Bid Unit	03082327	0000026884	NEWSPAPER HOLDING INC	11.62	0000208769
5/12/2017	10001	7530100000	Bid Unit	03082326	0000026884	NEWSPAPER HOLDING INC	14.94	0000208769
5/12/2017	10001	7530100000	Bid Unit	03082324	0000026884	NEWSPAPER HOLDING INC	14.11	0000208769
5/12/2017	10001	1560000000	Buildings & Grounds Maintenanc	03082230	0000005635	NIAGARA MOHAWK POWER CORP	1,070.92	0000208770
5/12/2017	10001	1560000000	Buildings & Grounds Maintenanc	03082151	0000005635	NIAGARA MOHAWK POWER CORP	178.23	0000208770

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5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CK310286	000005635	NIAGARA MOHAWK POWER CORP	356.80	0000208770
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5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310286	000005635	NIAGARA MOHAWK POWER CORP	22.10	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310285	000005635	NIAGARA MOHAWK POWER CORP	1,149.18	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CI310286	000005635	NIAGARA MOHAWK POWER CORP	9,231.31	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CI310285	000005635	NIAGARA MOHAWK POWER CORP	1,890.04	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CV310285	000005635	NIAGARA MOHAWK POWER CORP	212.51	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CU310285	000005635	NIAGARA MOHAWK POWER CORP	27.22	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CS310285	000005635	NIAGARA MOHAWK POWER CORP	344.25	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CP310285	000005635	NIAGARA MOHAWK POWER CORP	871.79	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CR310285	000005635	NIAGARA MOHAWK POWER CORP	442.57	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CQ310285	000005635	NIAGARA MOHAWK POWER CORP	1,061.41	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CO310285	000005635	NIAGARA MOHAWK POWER CORP	365.85	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CH310286	000005635	NIAGARA MOHAWK POWER CORP	46.12	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CT310285	000005635	NIAGARA MOHAWK POWER CORP	29.45	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CW310285	000005635	NIAGARA MOHAWK POWER CORP	168.74	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CN310285	000005635	NIAGARA MOHAWK POWER CORP	260.07	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CN310286	000005635	NIAGARA MOHAWK POWER CORP	123.68	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CM310286	000005635	NIAGARA MOHAWK POWER CORP	1,238.92	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CM310285	000005635	NIAGARA MOHAWK POWER CORP	150.52	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CH310285	000005635	NIAGARA MOHAWK POWER CORP	2,287.93	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CG310286	000005635	NIAGARA MOHAWK POWER CORP	2,779.73	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CG310285	000005635	NIAGARA MOHAWK POWER CORP	854.70	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CF310286	000005635	NIAGARA MOHAWK POWER CORP	1,792.70	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CF310285	000005635	NIAGARA MOHAWK POWER CORP	55.87	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CE310286	000005635	NIAGARA MOHAWK POWER CORP	22.91	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CE310285	000005635	NIAGARA MOHAWK POWER CORP	42.59	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CD310285	000005635	NIAGARA MOHAWK POWER CORP	606.02	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CD310286	000005635	NIAGARA MOHAWK POWER CORP	22.37	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CC310285	000005635	NIAGARA MOHAWK POWER CORP	1,122.17	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CC310286	000005635	NIAGARA MOHAWK POWER CORP	196.49	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CZ310285	000005635	NIAGARA MOHAWK POWER CORP	87.47	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CY310285	000005635	NIAGARA MOHAWK POWER CORP	205.86	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CX310285	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CL310286	000005635	NIAGARA MOHAWK POWER CORP	22.17	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CL310285	000005635	NIAGARA MOHAWK POWER CORP	45.01	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CB310286	000005635	NIAGARA MOHAWK POWER CORP	124.56	0000208770
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CB310285	000005635	NIAGARA MOHAWK POWER CORP	26.33	0000208770

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5/12/2017	10001	6912000000	Onondaga Lake Park	CK311563	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CK311562	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CJ311563	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CJ311562	0000005635	NIAGARA MOHAWK POWER CORP	356.94	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CI311563	0000005635	NIAGARA MOHAWK POWER CORP	26.27	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CI311562	0000005635	NIAGARA MOHAWK POWER CORP	62.77	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CH311563	0000005635	NIAGARA MOHAWK POWER CORP	161.96	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CH311562	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CL311564	0000005635	NIAGARA MOHAWK POWER CORP	105.27	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CL311563	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CN311562	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CN311563	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CM311563	0000005635	NIAGARA MOHAWK POWER CORP	28.45	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CM311562	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CG311564	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CG311562	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CG311563	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CF311564	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CF311562	0000005635	NIAGARA MOHAWK POWER CORP	108.71	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CE311564	0000005635	NIAGARA MOHAWK POWER CORP	45.29	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CE311562	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CE311563	0000005635	NIAGARA MOHAWK POWER CORP	30.55	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CD311564	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CD311563	0000005635	NIAGARA MOHAWK POWER CORP	151.70	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CC311564	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CC311563	0000005635	NIAGARA MOHAWK POWER CORP	87.48	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CB311564	0000005635	NIAGARA MOHAWK POWER CORP	136.24	0000208770
5/12/2017	10001	6912000000	Onondaga Lake Park	CB311563	0000005635	NIAGARA MOHAWK POWER CORP	107.00	0000208770
5/12/2017	10001	3420000000	Call Taking & Dispatch	03081872	0000005635	NIAGARA MOHAWK POWER CORP	24.82	0000208770
5/12/2017	20015	6510100000	Central Library	03081684	0000005635	NIAGARA MOHAWK POWER CORP	3,597.84	0000208770
5/12/2017	10001	6901000000	Administration	CL311562	0000005635	NIAGARA MOHAWK POWER CORP	652.77	0000208770
5/12/2017	10001	6909000000	Historical Facilities	CF311563	0000005635	NIAGARA MOHAWK POWER CORP	26.40	0000208770
5/12/2017	10001	6909000000	Historical Facilities	CD311562	0000005635	NIAGARA MOHAWK POWER CORP	90.58	0000208770
5/12/2017	10001	6909000000	Historical Facilities	CC311562	0000005635	NIAGARA MOHAWK POWER CORP	568.16	0000208770
5/12/2017	10001	6909000000	Historical Facilities	CB311562	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000208770
5/12/2017	20015	6530700000	Soule	03081679	0000005635	NIAGARA MOHAWK POWER CORP	768.34	0000208770
5/12/2017	20015	6530500000	Paine	03081682	0000005635	NIAGARA MOHAWK POWER CORP	398.80	0000208770
5/12/2017	20015	6530800000	White	03081680	0000005635	NIAGARA MOHAWK POWER CORP	760.69	0000208770

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5/12/2017	10001	4353010000	Preschool Program	CL310718	0000024596	NICOLE GILBERT	599.47	0000208773
5/12/2017	10001	0514050000	Ground Maintenance	03081648	0000006308	NORTH SYRACUSE LAWN & SNOW INC	285.05	0000208774
5/12/2017	20015	6510100000	Central Library	03081708	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,339.38	0000208775
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03082199	0000029001	NU-LIFE MEDICAL EQUIPMENT AND SUPPLIES I	1,711.00	0000208776
5/12/2017	10009	9320000000	Road Machinery Fund	03081752	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	868.79	0000208777
5/12/2017	10009	9320000000	Road Machinery Fund	03081751	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	547.88	0000208777
5/12/2017	10001	4350500100	Vital Statistics	03081837	0000006500	NY MARKING DEVICES CORP	1,528.05	0000208778
5/12/2017	10001	3420000000	Call Taking & Dispatch	03081873	0000005651	NYS ELECTRIC AND GAS CORPORATION	228.74	0000208779
5/12/2017	10001	0514040000	Central Maintenance	03082261	0000005227	NYS INDUSTRIES FOR THE DISABLED	584.40	0000208780
5/12/2017	10001	0200000000	Authorized Agencies - Human Se	03079188	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,734.00	0000208781
5/12/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03082180	0000021387	OFFICE MASTER INC	1,488.32	0000208782
5/12/2017	10030	7930300000	Sheriff Custody Grants	03082177	0000021387	OFFICE MASTER INC	4,424.96	0000208782
5/12/2017	10001	1510000000	Executive/Administrative Servi	03082214	0000009601	OFFICEMAX INC	93.19	0000208783
5/12/2017	10001	1510000000	Executive/Administrative Servi	03082216	0000009601	OFFICEMAX INC	101.61	0000208783
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082385	0000009601	OFFICEMAX INC	11.84	0000208783
5/12/2017	10001	0511000000	Facilities Administration	03081690	0000009601	OFFICEMAX INC	8.21	0000208783
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082191	0000009601	OFFICEMAX INC	84.68	0000208783
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082383	0000009601	OFFICEMAX INC	12.08	0000208783
5/12/2017	10001	7930400000	Custody Transport	03082308	0000009601	OFFICEMAX INC	191.96	0000208783
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082158	0000009601	OFFICEMAX INC	80.12	0000208783
5/12/2017	10001	8110040102	Chronic Care F4	03081467	0000009601	OFFICEMAX INC	15.18	0000208783
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082150	0000009601	OFFICEMAX INC	49.57	0000208783
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082159	0000009601	OFFICEMAX INC	234.90	0000208783
5/12/2017	10001	0511000000	Facilities Administration	03081691	0000009601	OFFICEMAX INC	205.58	0000208783
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082198	0000009601	OFFICEMAX INC	10.24	0000208783
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082215	0000009601	OFFICEMAX INC	56.70	0000208783
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082218	0000009601	OFFICEMAX INC	3.68	0000208783
5/12/2017	10001	4353010000	Preschool Program	CL312110	0000028960	OLIVIA COLABUFO	900.19	0000208784
5/12/2017	10001	8330203000	Child Welfare Preventive Servi	03082264	0000006628	ONONDAGA CASE MANAGEMENT INC	17,375.91	0000208785
5/12/2017	10001	4353010000	Preschool Program	CL306774	0000005854	ONONDAGA CENTRAL SCHOOL	25,758.00	0000208786
5/12/2017	10001	8110200000	Dss Admin Overhead F20	03081760	0000015327	ONONDAGA COUNTY	714.05	0000208942
5/12/2017	10001	7930400000	Custody Transport	03082225	0000015217	ONONDAGA COUNTY	645.00	0000208956
5/12/2017	10030	7920300000	Sheriffs Police/Civil Grants	03082233	0000015218	ONONDAGA COUNTY	724.21	0000208957
5/12/2017	10001	0514050000	Ground Maintenance	03082043	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	180.00	0000208787
5/12/2017	10001	0300000000	Authorized Agencies - Physical	03078340	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000208788
5/12/2017	10001	6911000000	Oneida Shores	03082062	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.19	0000208789
5/12/2017	10001	6911000000	Oneida Shores	03082056	0000015245	ONONDAGA COUNTY WATER AUTHORITY	150.00	0000208789
5/12/2017	10001	6911000000	Oneida Shores	03081980	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000208789

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5/12/2017	10001	6911000000	Oneida Shores	03081979	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000208789
5/12/2017	10001	6911000000	Oneida Shores	03081975	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000208789
5/12/2017	10001	6911000000	Oneida Shores	03081947	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.00	0000208789
5/12/2017	10001	6911000000	Oneida Shores	03081944	0000015245	ONONDAGA COUNTY WATER AUTHORITY	150.00	0000208789
5/12/2017	10001	6911000000	Oneida Shores	03081945	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000208789
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CF310287	0000015245	ONONDAGA COUNTY WATER AUTHORITY	480.00	0000208789
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CE310287	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000208789
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CD310287	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,138.95	0000208789
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CC310287	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000208789
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CB310287	0000015245	ONONDAGA COUNTY WATER AUTHORITY	508.65	0000208789
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	CL310287	0000015245	ONONDAGA COUNTY WATER AUTHORITY	784.35	0000208789
5/12/2017	10001	6912000000	Onondaga Lake Park	03081912	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000208789
5/12/2017	10001	6912000000	Onondaga Lake Park	03082079	0000015245	ONONDAGA COUNTY WATER AUTHORITY	354.60	0000208789
5/12/2017	10001	6912000000	Onondaga Lake Park	03082185	0000015245	ONONDAGA COUNTY WATER AUTHORITY	150.00	0000208789
5/12/2017	10001	6912000000	Onondaga Lake Park	03081983	0000015245	ONONDAGA COUNTY WATER AUTHORITY	80.73	0000208789
5/12/2017	10001	6912000000	Onondaga Lake Park	03081937	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000208789
5/12/2017	10001	6912000000	Onondaga Lake Park	03081936	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000208789
5/12/2017	10001	6901000000	Administration	03082084	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000208789
5/12/2017	10001	6909000000	Historical Facilities	03082183	0000015245	ONONDAGA COUNTY WATER AUTHORITY	268.65	0000208789
5/12/2017	10001	6909000000	Historical Facilities	03081934	0000015245	ONONDAGA COUNTY WATER AUTHORITY	268.65	0000208789
5/12/2017	10001	6910000000	Jamesville Beach	03081941	0000015245	ONONDAGA COUNTY WATER AUTHORITY	235.95	0000208789
5/12/2017	10001	6911000000	Oneida Shores	03082066	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000208789
5/12/2017	20015	6510100000	Central Library	03081709	0000015274	ONONDAGA FREE LIBRARY	526.81	0000208790
5/12/2017	20035	6550000000	Ocpl - Library Grants	03082375	0000006816	ONONDAGA GALLERIES LLC	6,897.77	0000208791
5/12/2017	20035	6550000000	Ocpl - Library Grants	03082376	0000006816	ONONDAGA GALLERIES LLC	5,724.46	0000208791
5/12/2017	20035	6550000000	Ocpl - Library Grants	03082374	0000006816	ONONDAGA GALLERIES LLC	5,077.05	0000208791
5/12/2017	20035	6550000000	Ocpl - Library Grants	03082373	0000006816	ONONDAGA GALLERIES LLC	6,250.36	0000208791
5/12/2017	10001	2365150000	County General Other Items	03073563	0000005704	ONONDAGA HISTORICAL ASSOCIATION	14,444.00	0000208792
5/12/2017	20015	6520000000	System Support	03082284	0000005454	OTIS ELEVATOR COMPANY	10,566.15	0000208793
5/12/2017	20015	6520000000	System Support	03082286	0000005454	OTIS ELEVATOR COMPANY	10,566.15	0000208793
5/12/2017	20013	3330702000	Maintenance	03082027	0000005454	OTIS ELEVATOR COMPANY	1,016.71	0000208793
5/12/2017	20013	3330702000	Maintenance	03082030	0000005454	OTIS ELEVATOR COMPANY	1,016.71	0000208793
5/12/2017	20013	3330702000	Maintenance	03082124	0000005454	OTIS ELEVATOR COMPANY	1,016.71	0000208793
5/12/2017	10001	0514020000	Building Trades	03081635	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	104.24	0000208794
5/12/2017	10001	0514030000	Night Maintenance	03082285	0000005732	PARISH MAINTENANCE SUPPLY CORP	72.90	0000208795
5/12/2017	10001	7930600000	Custody Housing	03082175	0000005732	PARISH MAINTENANCE SUPPLY CORP	157.95	0000208795
5/12/2017	10030	4395300000	Health Promotion Grants	03082343	0000006171	PATHOLOGY ASSOC OF SYR PC	85.59	0000208796
5/12/2017	10001	8330103000	Child Welfare Services F62	03082267	0000005858	PEDIATRIC SERVICE GROUP LLP	25,621.37	0000208797

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5/12/2017	20013	3330400000	Fleet Management	03081940	000007504	PENN DETROIT DIESEL ALLISON LLC	6,631.62	0000208798
5/12/2017	10030	8250300000	Aging Access	03081895	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,271.99	0000208799
5/12/2017	10030	8250300000	Aging Access	03081891	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	7,987.31	0000208799
5/12/2017	10030	8250300000	Aging Access	03081890	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,064.35	0000208799
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03081613	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	125.00	0000208800
5/12/2017	20015	6530800000	White	03082283	0000021762	PESTECH EXTERMINATING INC	50.00	0000208801
5/12/2017	10001	0514040000	Central Maintenance	03081649	0000021762	PESTECH EXTERMINATING INC	43.00	0000208801
5/12/2017	10001	4351030200	Forensic Biology/DNA Lab	03081816	0000009767	PHENIX RESEARCH PRODUCTS	12.15	0000208802
5/12/2017	10001	3700000000	Elections Board	03081978	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000208803
5/12/2017	10001	0512000000	Construction & Office Planning	03082255	0000006418	PLAN & PRINT SYSTEMS INC	101.62	0000208804
5/12/2017	10001	0512000000	Construction & Office Planning	03082054	0000006418	PLAN & PRINT SYSTEMS INC	222.20	0000208804
5/12/2017	10001	0512000000	Construction & Office Planning	03081617	0000006418	PLAN & PRINT SYSTEMS INC	32.08	0000208804
5/12/2017	10030	4395300000	Health Promotion Grants	03082057	0000006418	PLAN & PRINT SYSTEMS INC	196.08	0000208804
5/12/2017	10030	4395300000	Health Promotion Grants	03082064	0000006418	PLAN & PRINT SYSTEMS INC	579.92	0000208804
5/12/2017	20013	3330704000	Process Control	03081946	0000008394	POLYDYNE INC	25,990.00	0000208805
5/12/2017	20013	3330704000	Process Control	03081949	0000008394	POLYDYNE INC	26,013.00	0000208805
5/12/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081670	0000005953	POSTLER & JAECKLE CORP	15,031.00	0000208806
5/12/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081668	0000005953	POSTLER & JAECKLE CORP	514.65	0000208806
5/12/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081672	0000005953	POSTLER & JAECKLE CORP	6,788.00	0000208806
5/12/2017	20013	3330702000	Maintenance	03081595	0000005953	POSTLER & JAECKLE CORP	1,763.34	0000208806
5/12/2017	40025	3300000000	Water Environment Protection D	03082003	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	206,985.00	0000208807
5/12/2017	10030	4395300000	Health Promotion Grants	03082090	0000019956	PROTEC INSTRUMENT CORP	2,880.00	0000208808
5/12/2017	10001	2770100000	IT Infrastructure Direct Bill	03081587	0000007733	PURPLEWIRE LLC	148.38	0000208809
5/12/2017	20013	3330704000	Process Control	03081938	0000021408	PVS TECHNOLOGIES INC	39,634.67	0000208810
5/12/2017	20013	3330704000	Process Control	03081939	0000021408	PVS TECHNOLOGIES INC	43,225.97	0000208810
5/12/2017	20013	3330704000	Process Control	03081942	0000021408	PVS TECHNOLOGIES INC	46,120.31	0000208810
5/12/2017	20013	3330704000	Process Control	03081943	0000021408	PVS TECHNOLOGIES INC	46,958.38	0000208810
5/12/2017	10030	4395300000	Health Promotion Grants	03082189	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	245.10	0000208811
5/12/2017	10001	4350100100	Administration	03082197	0000009273	QUOC VAN NGUYEN MD	13,800.00	0000208812
5/12/2017	10001	8340501000	Child & Family MH Clinic Treat	03082088	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000208813
5/12/2017	10001	8330103000	Child Welfare Services F62	03081746	0000019460	RACHEL WOODS	137.50	0000208991
5/12/2017	20015	6510100000	Central Library	03081518	0000005193	RANDOM HOUSE INC	63.75	0000208814
5/12/2017	10001	1510000000	Executive/Administrative Servi	03081830	0000029283	RANDY W BLUME	431.25	0000208815
5/12/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03082282	0000023837	RAYNOR MARKETING LTD	669.00	0000208816
5/12/2017	10001	0514040000	Central Maintenance	03082336	0000009425	REDISHRED ACQUISITION INC	2,174.42	0000208817
5/12/2017	10001	0514040000	Central Maintenance	03082335	0000009425	REDISHRED ACQUISITION INC	3,051.64	0000208817
5/12/2017	10001	0514040000	Central Maintenance	03082245	0000009425	REDISHRED ACQUISITION INC	2,243.19	0000208817
5/12/2017	10001	0514040000	Central Maintenance	03082337	0000009425	REDISHRED ACQUISITION INC	2,219.50	0000208817

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5/12/2017	10030	4395300000	Health Promotion Grants	03081829	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	97.75	0000208818
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03082211	0000005502	RESEARCH FOUNDATION OF SUNY	90.00	0000208819
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03082348	0000005502	RESEARCH FOUNDATION OF SUNY	4,428.32	0000208819
5/12/2017	10009	9320000000	Road Machinery Fund	03081869	0000006513	RETROTECH INC	375.00	0000208820
5/12/2017	10001	8330103000	Child Welfare Services F62	03081793	0000008934	RICHARD E HOLLIDAY JR	136.43	0000208992
5/12/2017	10001	3910400000	Tax Collection	03081636	0000029366	ROCCO MANGAGO	20.73	0000208821
5/12/2017	10030	4395400000	Environmental Health Grants	03081725	0000001989	RUSSELL J NEMECEK	65.27	0000208937
5/12/2017	10001	4350400400	Environmental Health	03081961	0000001549	RUSSELL S COOPER	433.89	0000208938
5/12/2017	10001	4350800300	Tb Control	03082128	0000000248	SAFEGUARD	297.00	0000208822
5/12/2017	20015	6510100000	Central Library	03081710	0000015275	SALINA FREE LIBRARY	186.50	0000208823
5/12/2017	10030	8350200000	Juvenile Justice Intake & Supe	03082306	0000014841	SALVATION ARMY	32,027.87	0000208824
5/12/2017	10030	8350200000	Juvenile Justice Intake & Supe	03082304	0000014841	SALVATION ARMY	29,821.71	0000208824
5/12/2017	10030	8350200000	Juvenile Justice Intake & Supe	03082303	0000014841	SALVATION ARMY	22,996.86	0000208824
5/12/2017	10030	8350200000	Juvenile Justice Intake & Supe	03082302	0000014841	SALVATION ARMY	21,778.64	0000208824
5/12/2017	10030	8350200000	Juvenile Justice Intake & Supe	03082300	0000014841	SALVATION ARMY	5,934.52	0000208824
5/12/2017	10030	8350200000	Juvenile Justice Intake & Supe	03082297	0000014841	SALVATION ARMY	5,200.38	0000208824
5/12/2017	10030	8350200000	Juvenile Justice Intake & Supe	03082295	0000014841	SALVATION ARMY	6,136.69	0000208824
5/12/2017	10030	8350200000	Juvenile Justice Intake & Supe	03082277	0000014841	SALVATION ARMY	5,273.45	0000208824
5/12/2017	10030	8350200000	Juvenile Justice Intake & Supe	03082274	0000014841	SALVATION ARMY	4,149.81	0000208824
5/12/2017	10030	8350200000	Juvenile Justice Intake & Supe	03082270	0000014841	SALVATION ARMY	4,127.82	0000208824
5/12/2017	10030	8350200000	Juvenile Justice Intake & Supe	03082307	0000014841	SALVATION ARMY	22,522.74	0000208824
5/12/2017	10030	8350200000	Juvenile Justice Intake & Supe	03082309	0000014841	SALVATION ARMY	26,564.57	0000208824
5/12/2017	10030	8250300000	Aging Access	03081893	0000014841	SALVATION ARMY	6,998.76	0000208824
5/12/2017	10030	8250300000	Aging Access	03081723	0000014841	SALVATION ARMY	6,840.45	0000208824
5/12/2017	20015	6510100000	Central Library	03082280	0000006433	SANICO INC	17.76	0000208825
5/12/2017	10001	4353010000	Preschool Program	CL310499	0000028953	SARA WRIGHT	147.66	0000208826
5/12/2017	10001	7320030000	Criminal Court Supervisions	03081860	0000024303	SARAH LOGIUDICE	56.18	0000208951
5/12/2017	10001	8330103000	Child Welfare Services F62	03081800	0000024580	SELENA WOODWORTH	26.22	0000208993
5/12/2017	10001	8330103000	Child Welfare Services F62	03081721	0000024580	SELENA WOODWORTH	39.06	0000208993
5/12/2017	10030	8250400000	Aging In Home	03081809	0000022513	SELF DIRECT INC	767.00	0000208827
5/12/2017	10001	8350200000	Juvenile Justice Intake & Supe	03081887	0000014733	SETH ALDRICH	2,160.00	0000208828
5/12/2017	10001	8350100000	Hillbrook	03081889	0000014733	SETH ALDRICH	1,080.00	0000208828
5/12/2017	10001	4350400400	Environmental Health	03081563	0000004254	SHAWN M RUSH	92.02	0000208939
5/12/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081676	0000009261	SIMPLEXGRINNELL LP	11,437.98	0000208829
5/12/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081675	0000009261	SIMPLEXGRINNELL LP	3,498.17	0000208829
5/12/2017	20015	6510100000	Central Library	03081713	0000015203	SKANEATELES LIBRARY	88.83	0000208830
5/12/2017	20013	3330704000	Process Control	03081879	0000005664	SLACK CHEMICAL CO INC	5,322.11	0000208831
5/12/2017	20013	3330704000	Process Control	03081863	0000005664	SLACK CHEMICAL CO INC	5,171.12	0000208831

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5/12/2017	20013	3330704000	Process Control	03081866	000005664	SLACK CHEMICAL CO INC	5,262.75	0000208831
5/12/2017	10001	8330103000	Child Welfare Services F62	03082032	000007703	SNORAC INC	1,871.80	0000208832
5/12/2017	20013	3330704000	Process Control	03081841	0000021962	SOLENIS LLC	23,587.00	0000208833
5/12/2017	20013	3330704000	Process Control	03081853	0000021962	SOLENIS LLC	11,541.60	0000208833
5/12/2017	20013	3330704000	Process Control	03081844	0000021962	SOLENIS LLC	11,541.60	0000208833
5/12/2017	20013	3330704000	Process Control	03081842	0000021962	SOLENIS LLC	23,587.00	0000208833
5/12/2017	20015	6510100000	Central Library	03081711	0000015293	SOLVAY PUBLIC LIBRARY	122.27	0000208834
5/12/2017	10030	7920300000	Sheriffs Police/Civil Grants	03082179	0000029360	SPARTON OF CANADA LIMITED	3,205.00	0000208835
5/12/2017	10001	2780100000	IT Applications Direct Bill	03082208	0000019114	SPEARMC MANAGEMENT CONSULTING INC	16,546.58	0000208836
5/12/2017	10001	4353010000	Preschool Program	CL306483	0000006945	SPECIAL PROGRAMS INC	800.01	0000208837
5/12/2017	10001	4353010000	Preschool Program	CL306495	0000006945	SPECIAL PROGRAMS INC	1,705.00	0000208837
5/12/2017	10001	4353010000	Preschool Program	CL306496	0000006945	SPECIAL PROGRAMS INC	3,575.00	0000208837
5/12/2017	10001	4351030200	Forensic Biology/DNA Lab	03081607	0000023835	SPECTRA SERVICES INC	1,044.00	0000208838
5/12/2017	10001	4350800300	Tb Control	03081610	000007717	SPECTRUM SOFTWARE SOLUTIONS INC	53.21	0000208839
5/12/2017	10001	3410000000	Administration/Support	03081899	0000009701	SPOK INC	26.75	0000208840
5/12/2017	10001	4353010000	Preschool Program	CL313481	0000008160	SPROUT THERAPY GROUP	43,780.00	0000208841
5/12/2017	10030	4395300000	Health Promotion Grants	03082109	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	196.16	0000208842
5/12/2017	10030	4395300000	Health Promotion Grants	03082339	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	2,608.15	0000208842
5/12/2017	10030	4395300000	Health Promotion Grants	03082188	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	3,269.01	0000208842
5/12/2017	10030	4395300000	Health Promotion Grants	03082106	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	261.00	0000208842
5/12/2017	10030	4395300000	Health Promotion Grants	03082103	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	123.53	0000208842
5/12/2017	10030	4395300000	Health Promotion Grants	03082100	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	128.60	0000208842
5/12/2017	10030	4395300000	Health Promotion Grants	03082338	0000006547	ST JOSEPHS PATHOLOGY PC	40.85	0000208843
5/12/2017	10030	4395300000	Health Promotion Grants	03082341	0000006547	ST JOSEPHS PATHOLOGY PC	59.70	0000208843
5/12/2017	10009	9320000000	Road Machinery Fund	03082044	0000007545	STADIUM INTL SALES & SERVICE LLC	390.00	0000208844
5/12/2017	10009	9320000000	Road Machinery Fund	03082038	0000007545	STADIUM INTL SALES & SERVICE LLC	724.94	0000208844
5/12/2017	10009	9320000000	Road Machinery Fund	03082035	0000007545	STADIUM INTL SALES & SERVICE LLC	288.82	0000208844
5/12/2017	10009	9320000000	Road Machinery Fund	03082133	0000007545	STADIUM INTL SALES & SERVICE LLC	83.00	0000208844
5/12/2017	10009	9320000000	Road Machinery Fund	03082130	0000007545	STADIUM INTL SALES & SERVICE LLC	77.85	0000208844
5/12/2017	10009	9320000000	Road Machinery Fund	03081963	0000007545	STADIUM INTL SALES & SERVICE LLC	434.80	0000208844
5/12/2017	10009	9320000000	Road Machinery Fund	03082050	0000007545	STADIUM INTL SALES & SERVICE LLC	139.77	0000208844
5/12/2017	10009	9320000000	Road Machinery Fund	03082055	0000007545	STADIUM INTL SALES & SERVICE LLC	619.46	0000208844
5/12/2017	10009	9320000000	Road Machinery Fund	03082058	0000007545	STADIUM INTL SALES & SERVICE LLC	25.27	0000208844
5/12/2017	10009	9320000000	Road Machinery Fund	03082061	0000007545	STADIUM INTL SALES & SERVICE LLC	837.60	0000208844
5/12/2017	10009	9320000000	Road Machinery Fund	03082068	0000007545	STADIUM INTL SALES & SERVICE LLC	705.19	0000208844
5/12/2017	10009	9320000000	Road Machinery Fund	03082072	0000007545	STADIUM INTL SALES & SERVICE LLC	1,590.00	0000208844
5/12/2017	10009	9320000000	Road Machinery Fund	03082083	0000007545	STADIUM INTL SALES & SERVICE LLC	45.93	0000208844
5/12/2017	10009	9320000000	Road Machinery Fund	03082078	0000007545	STADIUM INTL SALES & SERVICE LLC	635.00	0000208844

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/12/2017	10030	8250200000	Aging Division Services	03081614	000006036	STAFKINGS HEALTHCARE	386.08	0000208845
5/12/2017	10030	8250200000	Aging Division Services	03082242	000006036	STAFKINGS HEALTHCARE	5,093.38	0000208845
5/12/2017	10001	8110040101	Community F4	03081694	000009322	STATE OF FLORIDA	5.00	0000208846
5/12/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03081696	000008647	STATE OF MICHIGAN	34.00	0000208847
5/12/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03081697	0000015382	STATE OF NORTH CAROLINA	24.00	0000208848
5/12/2017	10001	4350400300	Vector Control	03081996	000003421	STEPHEN LAGUARDIA	33.17	0000208940
5/12/2017	10001	4350400300	Vector Control	03081995	000003421	STEPHEN LAGUARDIA	19.26	0000208940
5/12/2017	40021	6500000000	Onondaga County Public Library	03081497	000009369	SUMMIT ENVIRONMENTAL SERVICES INC	2,425.00	0000208849
5/12/2017	10001	4350800300	Tb Control	03082101	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,092.00	0000208850
5/12/2017	10001	4353010000	Preschool Program	CL309938	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000208850
5/12/2017	10001	4350800300	Tb Control	03082116	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,220.00	0000208850
5/12/2017	10001	4350800300	Tb Control	03082114	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,160.00	0000208850
5/12/2017	10001	4350800300	Tb Control	03082110	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,340.00	0000208850
5/12/2017	10001	4350800300	Tb Control	03082108	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,420.00	0000208850
5/12/2017	10001	4350800300	Tb Control	03082105	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,100.00	0000208850
5/12/2017	10001	4350800300	Tb Control	03082098	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,940.00	0000208850
5/12/2017	10001	4353010000	Preschool Program	CB309938	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,070.00	0000208850
5/12/2017	10009	9320000000	Road Machinery Fund	03081990	000005894	SUPERIOR PLUS ENERGY SERVICES INC	23,562.44	0000208851
5/12/2017	20013	3330400000	Fleet Management	03082166	000005894	SUPERIOR PLUS ENERGY SERVICES INC	25,845.79	0000208851
5/12/2017	10001	4353010000	Preschool Program	CL310742	0000026635	SUZANNE FRANCIS	178.16	0000208852
5/12/2017	10001	3420000000	Call Taking & Dispatch	03081988	000006093	SYNERGY GLOBAL SOLUTIONS INC	441.40	0000208853
5/12/2017	40021	3400000000	Department Of Emergency Commun	03081803	000005673	SYRACUSE BLUE PRINT CO INC	233.60	0000208854
5/12/2017	10001	0200000000	Authorized Agencies - Human Se	03073450	000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000208855
5/12/2017	10001	4710200000	Family Court Services	03082134	0000025006	SYRACUSE D & M ENTERPRISES INC	700.00	0000208856
5/12/2017	10001	0514040000	Central Maintenance	03081687	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000208857
5/12/2017	10001	0514040000	Central Maintenance	03081688	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000208857
5/12/2017	10001	0514040000	Central Maintenance	03081681	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000208857
5/12/2017	10001	0514040000	Central Maintenance	03081683	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000208857
5/12/2017	10001	0514040000	Central Maintenance	03081685	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000208857
5/12/2017	10001	0514040000	Central Maintenance	03081686	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000208857
5/12/2017	10001	0514040000	Central Maintenance	03082252	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,950.70	0000208857
5/12/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081828	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000208857
5/12/2017	10030	8250200000	Aging Division Services	03081612	000005710	SYRACUSE JEWISH FAMILY SERVICE	1,216.30	0000208858
5/12/2017	10030	8250300000	Aging Access	03082167	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	1,815.90	0000208859
5/12/2017	10030	8250300000	Aging Access	03082170	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	1,714.97	0000208859
5/12/2017	10030	8250300000	Aging Access	03082213	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	1,557.27	0000208859
5/12/2017	10030	8250200000	Aging Division Services	03082165	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	4,326.78	0000208859
5/12/2017	10030	8250200000	Aging Division Services	03082162	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	1,726.06	0000208859

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5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03082223	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	31,675.95	0000208859
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03082221	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	17,377.67	0000208859
5/12/2017	20013	3330702000	Maintenance	03082157	000005806	SYRACUSE THERMAL PRODUCTS INC	2,136.00	0000208860
5/12/2017	20013	3330702000	Maintenance	03082036	000005806	SYRACUSE THERMAL PRODUCTS INC	1,560.00	0000208860
5/12/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081621	000006375	SYRACUSE TIME & ALARM COMPANY INC	70.84	0000208861
5/12/2017	10009	9320000000	Road Machinery Fund	03081750	000006511	SYRACUSE TRAILER SALES SERVICE LEASING	1,904.91	0000208862
5/12/2017	20013	3330400000	Fleet Management	03081755	000006511	SYRACUSE TRAILER SALES SERVICE LEASING	26.61	0000208862
5/12/2017	10001	7520100000	County Buyers	03081801	0000019677	TAJUANA CERUTTI	49.22	0000208954
5/12/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03082184	0000029330	TAKKT AMERICA HOLDING INC	657.24	0000208863
5/12/2017	10001	7520100000	County Buyers	03081718	0000027486	TERRY WOODFORK	28.89	0000208955
5/12/2017	10001	0512000000	Construction & Office Planning	03081630	0000027888	THE GARLAND COMPANY INC	3,950.00	0000208864
5/12/2017	10030	1500000000	Corrections	03082045	000006072	THE LIBERTY STORE INC	1,900.80	0000208865
5/12/2017	10001	3110000000	District Attorney Operations	03082147	0000000167	THERESA SLATER	250.00	0000208866
5/12/2017	10001	3110000000	District Attorney Operations	03082135	0000000167	THERESA SLATER	270.00	0000208866
5/12/2017	10009	9320000000	Road Machinery Fund	03081855	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	357.06	0000208867
5/12/2017	10009	9320000000	Road Machinery Fund	03081858	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	189.04	0000208867
5/12/2017	10001	0514040000	Central Maintenance	03081632	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	182.36	0000208867
5/12/2017	10009	9320000000	Road Machinery Fund	03081852	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	141.48	0000208867
5/12/2017	10001	2770000000	IT Infrastructure Overhead	03081730	000009628	TIME WARNER CABLE	625.00	0000208868
5/12/2017	10001	6914000000	Alliance Bank Stadium	03081629	000009628	TIME WARNER CABLE	96.20	0000208868
5/12/2017	10001	2770000000	IT Infrastructure Overhead	03082292	000009628	TIME WARNER CABLE	259.99	0000208868
5/12/2017	10001	2770000000	IT Infrastructure Overhead	03082291	000009628	TIME WARNER CABLE	139.45	0000208868
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082049	000009628	TIME WARNER CABLE	135.47	0000208868
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03081767	000009628	TIME WARNER CABLE	135.86	0000208868
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03082041	000009628	TIME WARNER CABLE	322.99	0000208868
5/12/2017	10030	3810000000	Emergency Management (Admin)	03081622	000009628	TIME WARNER CABLE	89.11	0000208868
5/12/2017	10001	3810000000	Emergency Management (Admin)	03081620	000009628	TIME WARNER CABLE	109.52	0000208868
5/12/2017	10001	6905000000	Veterans Cemetary	03081652	000009628	TIME WARNER CABLE	69.95	0000208868
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03081578	000009628	TIME WARNER CABLE	92.45	0000208868
5/12/2017	10009	9320000000	Road Machinery Fund	03081671	000009628	TIME WARNER CABLE	128.65	0000208868
5/12/2017	10009	9320000000	Road Machinery Fund	03081669	000009628	TIME WARNER CABLE	202.95	0000208868
5/12/2017	10001	6902000000	Beaver Lake Nature Center	03081647	000009628	TIME WARNER CABLE	119.95	0000208868
5/12/2017	10001	2770000000	IT Infrastructure Overhead	03081727	000009628	TIME WARNER CABLE	135.25	0000208868
5/12/2017	10001	4351020100	Medical Examiner's Office	03082354	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	7,637.00	0000208869
5/12/2017	20033	3520100000	Administration	03082358	000003897	TONI LYNN V KLEIST	237.54	0000208923
5/12/2017	10001	2760000000	IT Client Services Overhead	03082186	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	12,897.50	0000208870
5/12/2017	10001	1320060000	Accounting Division Administra	03082141	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	116.51	0000208870
5/12/2017	10001	1510000000	Executive/Administrative Servi	03082209	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	467.44	0000208870

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5/12/2017	10001	7920900000	Police Facilities Security	03082112	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.36	0000208870
5/12/2017	55040	5810300000	Health Insurance	03082025	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	135.26	0000208870
5/12/2017	10001	3915100000	Budget Administration Unit	03082200	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	117.27	0000208870
5/12/2017	10001	3915100000	Budget Administration Unit	03082202	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	118.95	0000208870
5/12/2017	10030	7920300000	Sheriffs Police/Civil Grants	03081637	0000005828	TOWN OF CAMILLUS	6,600.00	0000208871
5/12/2017	10009	9320000000	Road Machinery Fund	03081413	0000005831	TOWN OF DEWITT	884.20	0000208872
5/12/2017	10009	9320000000	Road Machinery Fund	03081414	0000005831	TOWN OF DEWITT	520.00	0000208872
5/12/2017	10009	9320000000	Road Machinery Fund	03081410	0000005831	TOWN OF DEWITT	51.40	0000208872
5/12/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081810	0000005831	TOWN OF DEWITT	3,521.69	0000208872
5/12/2017	20013	3330601000	Flow Control	03081876	0000006194	TRACEY ROAD EQUIPMENT INC	995.16	0000208873
5/12/2017	10009	9320000000	Road Machinery Fund	03081948	0000006194	TRACEY ROAD EQUIPMENT INC	24.27	0000208873
5/12/2017	20013	3330400000	Fleet Management	03081795	0000006194	TRACEY ROAD EQUIPMENT INC	282.63	0000208873
5/12/2017	10009	9320000000	Road Machinery Fund	03081915	0000006194	TRACEY ROAD EQUIPMENT INC	62.72	0000208873
5/12/2017	10009	9320000000	Road Machinery Fund	03081911	0000006194	TRACEY ROAD EQUIPMENT INC	654.62	0000208873
5/12/2017	10009	9320000000	Road Machinery Fund	03081906	0000006194	TRACEY ROAD EQUIPMENT INC	793.39	0000208873
5/12/2017	10009	9320000000	Road Machinery Fund	03081903	0000006194	TRACEY ROAD EQUIPMENT INC	(1,346.46)	0000208873
5/12/2017	10009	9320000000	Road Machinery Fund	03081956	0000006194	TRACEY ROAD EQUIPMENT INC	2,962.50	0000208873
5/12/2017	10009	9320000000	Road Machinery Fund	03081955	0000006194	TRACEY ROAD EQUIPMENT INC	69.84	0000208873
5/12/2017	10009	9320000000	Road Machinery Fund	03081954	0000006194	TRACEY ROAD EQUIPMENT INC	169.33	0000208873
5/12/2017	10009	9320000000	Road Machinery Fund	03081953	0000006194	TRACEY ROAD EQUIPMENT INC	(402.50)	0000208873
5/12/2017	10009	9320000000	Road Machinery Fund	03081952	0000006194	TRACEY ROAD EQUIPMENT INC	1,346.46	0000208873
5/12/2017	10009	9320000000	Road Machinery Fund	03081951	0000006194	TRACEY ROAD EQUIPMENT INC	253.94	0000208873
5/12/2017	10009	9320000000	Road Machinery Fund	03081950	0000006194	TRACEY ROAD EQUIPMENT INC	15.54	0000208873
5/12/2017	10009	9320000000	Road Machinery Fund	03081901	0000006194	TRACEY ROAD EQUIPMENT INC	3,808.71	0000208873
5/12/2017	10009	9320000000	Road Machinery Fund	03082253	0000006194	TRACEY ROAD EQUIPMENT INC	(150.00)	0000208873
5/12/2017	10007	9310300000	Maintenance of Roads	03081865	0000009523	TRAFFIC PARTS INC	676.40	0000208874
5/12/2017	10001	8350100000	Hillbrook	03082104	0000018802	TRINITY SERVICES GROUP INC	3,270.13	0000208875
5/12/2017	20015	6510100000	Central Library	03081712	0000015276	TULLY FREE LIBRARY	103.28	0000208876
5/12/2017	10030	8250300000	Aging Access	03081916	0000009457	TYMESAVERS LLC	3,213.00	0000208877
5/12/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081812	0000027883	UNIFIRST MANUFACTURING CORP	9.00	0000208878
5/12/2017	10001	3420000000	Call Taking & Dispatch	03081994	0000027883	UNIFIRST MANUFACTURING CORP	23.10	0000208878
5/12/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03081910	0000027883	UNIFIRST MANUFACTURING CORP	268.65	0000208878
5/12/2017	10001	4351030300	Criminalistics	03081921	0000027883	UNIFIRST MANUFACTURING CORP	65.22	0000208878
5/12/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03081920	0000027883	UNIFIRST MANUFACTURING CORP	85.33	0000208878
5/12/2017	10001	4350800100	Communicable Disease	03081905	0000027883	UNIFIRST MANUFACTURING CORP	84.07	0000208878
5/12/2017	10001	7920800000	Police Aviation	03081914	0000027883	UNIFIRST MANUFACTURING CORP	31.79	0000208878
5/12/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081818	0000027883	UNIFIRST MANUFACTURING CORP	208.60	0000208878
5/12/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081817	0000027883	UNIFIRST MANUFACTURING CORP	208.60	0000208878

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5/12/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081814	0000027883	UNIFIRST MANUFACTURING CORP	208.60	0000208878
5/12/2017	10030	4395700000	MCH/Healthy Families Grants	03081922	0000027883	UNIFIRST MANUFACTURING CORP	207.18	0000208878
5/12/2017	10001	4350400300	Vector Control	03081919	0000027883	UNIFIRST MANUFACTURING CORP	49.62	0000208878
5/12/2017	10001	6904000000	Carpenter's Brook	03081180	0000008612	UNIFORMS MANUFACTURING INC	185.89	0000208879
5/12/2017	10030	1500000000	Corrections	03082073	0000008612	UNIFORMS MANUFACTURING INC	331.33	0000208879
5/12/2017	10001	1520000000	Security Services	03082080	0000004046	UNIPAK CORP	1,183.00	0000208880
5/12/2017	20015	6531000000	Branch Administration	03082132	0000006474	UNIQUE MANAGEMENT SERVICES INC	733.90	0000208881
5/12/2017	20015	6531000000	Branch Administration	03082127	0000006474	UNIQUE MANAGEMENT SERVICES INC	1,047.15	0000208881
5/12/2017	20015	6531000000	Branch Administration	03082139	0000006474	UNIQUE MANAGEMENT SERVICES INC	563.85	0000208881
5/12/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03082123	0000006474	UNIQUE MANAGEMENT SERVICES INC	537.00	0000208881
5/12/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03082126	0000006474	UNIQUE MANAGEMENT SERVICES INC	966.60	0000208881
5/12/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03082131	0000006474	UNIQUE MANAGEMENT SERVICES INC	814.45	0000208881
5/12/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03082136	0000006474	UNIQUE MANAGEMENT SERVICES INC	841.30	0000208881
5/12/2017	20013	3330400000	Fleet Management	03081794	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,832.33	0000208882
5/12/2017	55040	5810300000	Health Insurance	03081757	0000015119	UNITED HEALTHCARE SERVICES INC	737,967.51	0000208883
5/12/2017	10001	0516000000	Central Mail	03082046	0000008473	UNITED PARCEL SERVICE INC	165.31	0000208884
5/12/2017	10001	7920400000	Police Navigation	03082325	0000005973	UNITED RADIO INC	1,216.24	0000208885
5/12/2017	10001	1520000000	Security Services	03082205	0000005973	UNITED RADIO INC	479.20	0000208885
5/12/2017	20013	3330601000	Flow Control	03081761	0000008376	UNITED STATES PLASTIC CORP	342.52	0000208886
5/12/2017	10001	8330203000	Child Welfare Preventive Servi	03081776	0000005686	UNITED WAY OF CNY INC	38,542.91	0000208887
5/12/2017	10030	4395300000	Health Promotion Grants	03082201	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	178.30	0000208888
5/12/2017	10030	4395300000	Health Promotion Grants	03082203	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	154.32	0000208889
5/12/2017	10009	9320000000	Road Machinery Fund	03081868	0000006178	UPSTATE TEMPERATURE CONTROL INC	230.00	0000208890
5/12/2017	10001	8330103000	Child Welfare Services F62	03082040	0000002244	VALERIE LAVALLEE	40.13	0000208994
5/12/2017	10001	0514040000	Central Maintenance	03081673	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	250.00	0000208891
5/12/2017	10001	0514040000	Central Maintenance	03081674	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	225.00	0000208891
5/12/2017	10001	8110200300	Systems F20	03081777	0000008768	VENTEK INC	29,212.00	0000208892
5/12/2017	10001	8230203000	Adult Protective Services POS	03081929	0000008950	VERA HOUSE INC	16,059.94	0000208893
5/12/2017	10001	4710300000	Municipal Legal Services	03082093	0000005097	VERITIV OPERATING COMPANY	278.78	0000208894
5/12/2017	10001	2740100000	IT Print Shop Direct Bill	03081733	0000005097	VERITIV OPERATING COMPANY	43.28	0000208894
5/12/2017	10001	6909000000	Historical Facilities	03081663	0000005437	VERIZON	421.30	0000208895
5/12/2017	10001	3420000000	Call Taking & Dispatch	03081923	0000015145	VERIZON	657.73	0000208896
5/12/2017	10001	3915100000	Budget Administration Unit	03081677	0000007731	VERIZON WIRELESS SERVICES LLC	36.16	0000208897
5/12/2017	10007	9310300000	Maintenance of Roads	03081867	0000007731	VERIZON WIRELESS SERVICES LLC	1,228.25	0000208897
5/12/2017	10001	3915100000	Budget Administration Unit	03081664	0000007731	VERIZON WIRELESS SERVICES LLC	36.18	0000208897
5/12/2017	10001	3410000000	Administration/Support	03081918	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000208897
5/12/2017	10001	4350500100	Vital Statistics	03081840	0000004000	VERSOGENICS INC	716.30	0000208898
5/12/2017	10001	4350800300	Tb Control	03081586	0000004000	VERSOGENICS INC	1,112.64	0000208898

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5/12/2017	10001	4350800300	Tb Control	03081597	0000004000	VERSOGENICS INC	1,053.36	0000208898
5/12/2017	10001	4350800300	Tb Control	03082102	0000004000	VERSOGENICS INC	510.72	0000208898
5/12/2017	10030	7920300000	Sheriffs Police/Civil Grants	03081633	0000005849	VILLAGE OF NORTH SYRACUSE	10,401.97	0000208899
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03081601	0000005850	VILLAGE OF SOLVAY	5,430.81	0000208900
5/12/2017	20013	3330100000	Admin/Accounting/Personnel	03081598	0000005850	VILLAGE OF SOLVAY	724.54	0000208900
5/12/2017	10001	2365150000	County General Other Items	03073556	0000027870	VISIT SYRACUSE	220,000.00	0000208901
5/12/2017	10030	8250200000	Aging Division Services	03081478	0000005706	VISITING NURSE ASSOCIATION OF CNY	2,568.00	0000208902
5/12/2017	10030	8250200000	Aging Division Services	03082022	0000005706	VISITING NURSE ASSOCIATION OF CNY	967.20	0000208902
5/12/2017	10001	8110080000	Child Support/Title Iv-D F8	03082299	0000026485	VOIANCE LANGUAGE SERVICES LLC	4,760.25	0000208903
5/12/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03081881	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,333.33	0000208904
5/12/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03081885	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,333.33	0000208904
5/12/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03081884	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,333.33	0000208904
5/12/2017	10001	0514020000	Building Trades	03082259	0000005941	VP SUPPLY CORPORATION	1,028.44	0000208905
5/12/2017	10001	1560000000	Buildings & Grounds Maintenanc	03082212	0000008450	W W GRAINGER INC	47.25	0000208906
5/12/2017	10009	9320000000	Road Machinery Fund	03081584	0000008450	W W GRAINGER INC	296.93	0000208906
5/12/2017	20013	3330703000	Inventory Control	03082160	0000008450	W W GRAINGER INC	1,397.44	0000208906
5/12/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081827	0000008450	W W GRAINGER INC	239.10	0000208906
5/12/2017	20013	3330702000	Maintenance	03081590	0000008450	W W GRAINGER INC	732.06	0000208906
5/12/2017	20013	3330702000	Maintenance	03081772	0000008450	W W GRAINGER INC	136.42	0000208906
5/12/2017	20013	3330702000	Maintenance	03081769	0000008450	W W GRAINGER INC	187.80	0000208906
5/12/2017	10001	3700000000	Elections Board	03081971	0000008546	WASTE MANAGEMENT OF NY LLC	100.44	0000208907
5/12/2017	10001	0514040000	Central Maintenance	03082248	0000008546	WASTE MANAGEMENT OF NY LLC	3,183.95	0000208907
5/12/2017	10001	2770100000	IT Infrastructure Direct Bill	03082316	0000009321	WAVECREST COMPUTING INC	5,075.00	0000208908
5/12/2017	10001	7910000000	Sheriff	03082164	0000000214	WB MASON COMPANY INC	2,781.60	0000208909
5/12/2017	10001	4351020100	Medical Examiner's Office	03082196	0000019614	WE TYPE TRANSCRIPTION	645.19	0000208910
5/12/2017	10030	4395300000	Health Promotion Grants	03081631	0000024455	WEINGART DESIGN	220.00	0000208911
5/12/2017	10001	7930600000	Custody Housing	03082294	0000008742	WEST PUBLISHING CORP	192.00	0000208912
5/12/2017	10030	1500000000	Corrections	03081819	0000008742	WEST PUBLISHING CORP	431.61	0000208912
5/12/2017	10001	3110000000	District Attorney Operations	03082310	0000008742	WEST PUBLISHING CORP	810.74	0000208912
5/12/2017	10001	0511000000	Facilities Administration	03082039	0000009625	WEX BANK	1,460.68	0000208913
5/12/2017	10001	3410000000	Administration/Support	03081738	0000001811	WILLIAM BLEYLE	357.00	0000208919
5/12/2017	10001	7320030000	Criminal Court Supervisions	03081864	0000003542	WILLIAM E RUDD	105.40	0000208952
5/12/2017	10001	7920800000	Police Aviation	03082063	0000006687	WNY DOOR DIST INC	172.90	0000208914
5/12/2017	20013	3330601000	Flow Control	03081976	0000008851	XYLEM WATER SOLUTIONS USA INC	319.41	0000208915
5/12/2017	20013	3330601000	Flow Control	03081974	0000008851	XYLEM WATER SOLUTIONS USA INC	2,513.87	0000208915
5/12/2017	20013	3330702000	Maintenance	03081982	0000008851	XYLEM WATER SOLUTIONS USA INC	721.13	0000208915
5/12/2017	20013	3330702000	Maintenance	03081984	0000008851	XYLEM WATER SOLUTIONS USA INC	5,585.43	0000208915
5/12/2017	20013	3330601000	Flow Control	03081968	0000008851	XYLEM WATER SOLUTIONS USA INC	29.57	0000208915

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/12/2017	10001	2730000000	IT Communications Overhead	03081741	0000018962	YANKEE METRO PARENT INC	1,192.00	0000208916
5/12/2017	10001	2730100000	IT Communications Direct Bill	03081740	0000018962	YANKEE METRO PARENT INC	37,145.88	0000208916
5/12/2017	10030	4396010000	CFS Lab Grants	03081611	0000021350	ZIP NETWORKS INC	1,835.82	0000208917
5/12/2017	10030	4396010000	CFS Lab Grants	03081825	0000021350	ZIP NETWORKS INC	1,017.96	0000208917
Total Check Run 5/12/17							\$ 4,521,258.12	