

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/19/2017	40021	3400000000	Department Of Emergency Commun	03083035	0000019244	1ST POINT LLC	3,400.00	0000208995
5/19/2017	20035	6550000000	Ocpl - Library Grants	03083029	0000019244	1ST POINT LLC	3,400.00	0000208995
5/19/2017	40021	6500000000	Onondaga County Public Library	03083162	0000019244	1ST POINT LLC	8,716.00	0000208995
5/19/2017	10001	3110000000	District Attorney Operations	03082938	0000007941	908 HARRISON ST LLC	100.00	0000208996
5/19/2017	10001	8110210000	Safety Net Assistance	03082884	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	1,220.00	0000208997
5/19/2017	10001	8110210000	Safety Net Assistance	03082882	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000208997
5/19/2017	10001	8110210000	Safety Net Assistance	03082880	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000208997
5/19/2017	10001	8110210000	Safety Net Assistance	03082876	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000208997
5/19/2017	10030	8250200000	Aging Division Services	03082660	0000006274	ABLE MEDICAL TRANSPORTATION INC	5,735.00	0000208998
5/19/2017	20013	3330400000	Fleet Management	03082775	0000005720	ACE HYDRAULIC & PNEUMATICS	479.67	0000208999
5/19/2017	20013	3330702000	Maintenance	03082829	0000007611	ACRISON INC	6,868.98	0000209000
5/19/2017	10001	3110000000	District Attorney Operations	03082634	0000001145	ADAM H ALWEIS	110.25	0000209001
5/19/2017	10001	3975000000	Finance County Wide Allocation	03082760	0000015304	ADIRONDACK COMMUNITY COLLEGE	267.01	0000209002
5/19/2017	10001	3110000000	District Attorney Operations	03082934	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,253.61	0000209003
5/19/2017	20033	3520200000	Community Development Programs	03082482	0000006666	AGA CONTRACTORS INC	15,600.00	0000209004
5/19/2017	10001	6914000000	Alliance Bank Stadium	03082869	0000000952	AIRGAS INC	(24.30)	0000209005
5/19/2017	10001	6914000000	Alliance Bank Stadium	03082866	0000000952	AIRGAS INC	489.00	0000209005
5/19/2017	10001	6914000000	Alliance Bank Stadium	03082864	0000000952	AIRGAS INC	35.34	0000209005
5/19/2017	10001	6914000000	Alliance Bank Stadium	03082861	0000000952	AIRGAS INC	31.92	0000209005
5/19/2017	10001	6914000000	Alliance Bank Stadium	03082859	0000000952	AIRGAS INC	22.32	0000209005
5/19/2017	10001	6914000000	Alliance Bank Stadium	03082857	0000000952	AIRGAS INC	22.32	0000209005
5/19/2017	10001	6914000000	Alliance Bank Stadium	03082856	0000000952	AIRGAS INC	21.60	0000209005
5/19/2017	10001	6914000000	Alliance Bank Stadium	03082853	0000000952	AIRGAS INC	22.32	0000209005
5/19/2017	10001	6914000000	Alliance Bank Stadium	03082851	0000000952	AIRGAS INC	21.60	0000209005
5/19/2017	10001	6914000000	Alliance Bank Stadium	03082849	0000000952	AIRGAS INC	22.32	0000209005
5/19/2017	10001	6914000000	Alliance Bank Stadium	03082843	0000000952	AIRGAS INC	22.32	0000209005
5/19/2017	10001	6914000000	Alliance Bank Stadium	03082841	0000000952	AIRGAS INC	21.60	0000209005
5/19/2017	10001	6912000000	Onondaga Lake Park	03082797	0000000952	AIRGAS INC	141.36	0000209005
5/19/2017	10001	6912000000	Onondaga Lake Park	03082795	0000000952	AIRGAS INC	127.68	0000209005
5/19/2017	10001	6912000000	Onondaga Lake Park	03082793	0000000952	AIRGAS INC	89.28	0000209005
5/19/2017	10001	6912000000	Onondaga Lake Park	03082791	0000000952	AIRGAS INC	89.28	0000209005
5/19/2017	10001	6912000000	Onondaga Lake Park	03082789	0000000952	AIRGAS INC	86.40	0000209005
5/19/2017	10001	6912000000	Onondaga Lake Park	03082787	0000000952	AIRGAS INC	89.28	0000209005
5/19/2017	10001	6912000000	Onondaga Lake Park	03082786	0000000952	AIRGAS INC	86.40	0000209005
5/19/2017	10001	6912000000	Onondaga Lake Park	03082784	0000000952	AIRGAS INC	89.28	0000209005
5/19/2017	10001	6912000000	Onondaga Lake Park	03082782	0000000952	AIRGAS INC	89.28	0000209005
5/19/2017	10001	6912000000	Onondaga Lake Park	03082781	0000000952	AIRGAS INC	86.40	0000209005
5/19/2017	10001	6912000000	Onondaga Lake Park	03082835	0000000952	AIRGAS INC	91.20	0000209005

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5/19/2017	10009	9320000000	Road Machinery Fund	03082937	000000952	AIRGAS INC	85.50	0000209005
5/19/2017	10001	6907000000	Highland Forest	03082798	000000952	AIRGAS INC	7.20	0000209005
5/19/2017	10001	6907000000	Highland Forest	03082836	000000952	AIRGAS INC	7.44	0000209005
5/19/2017	10001	6907000000	Highland Forest	03082827	000000952	AIRGAS INC	11.40	0000209005
5/19/2017	10001	6907000000	Highland Forest	03082825	000000952	AIRGAS INC	11.78	0000209005
5/19/2017	10001	6907000000	Highland Forest	03082822	000000952	AIRGAS INC	10.64	0000209005
5/19/2017	10001	6907000000	Highland Forest	03082820	000000952	AIRGAS INC	7.44	0000209005
5/19/2017	10001	6907000000	Highland Forest	03082818	000000952	AIRGAS INC	7.20	0000209005
5/19/2017	10001	6907000000	Highland Forest	03082816	000000952	AIRGAS INC	7.44	0000209005
5/19/2017	10001	6907000000	Highland Forest	03082814	000000952	AIRGAS INC	7.20	0000209005
5/19/2017	10001	6907000000	Highland Forest	03082809	000000952	AIRGAS INC	7.44	0000209005
5/19/2017	10001	6907000000	Highland Forest	03082805	000000952	AIRGAS INC	7.44	0000209005
5/19/2017	20033	3520200000	Community Development Programs	03082471	000006082	AL BRACY CONSTRUCTION INC	10,800.00	0000209006
5/19/2017	20033	3520200000	Community Development Programs	03082463	000006082	AL BRACY CONSTRUCTION INC	5,590.00	0000209006
5/19/2017	10030	7920300000	Sheriffs Police/Civil Grants	03082435	0000029251	ALAN EMRICH	27.82	0000209007
5/19/2017	10001	7930500000	Custody Control	03082370	0000022385	ALEXANDER CAPRILOZZI	56.90	0000209334
5/19/2017	10001	4353010000	Preschool Program	CL312122	0000028961	ALICE FRANKE	304.63	0000209008
5/19/2017	10001	8720250000	City Zoning	03082287	000008442	ALLSTEEL INC	440.52	0000209009
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03082936	000009520	ALMA WHITE	460.84	0000209010
5/19/2017	10001	6916000000	Pratt's Falls	03082799	0000029436	AMANDA WALSH	350.00	0000209011
5/19/2017	10001	7920100000	Police Administration	03082708	000006649	AMCHAR WHOLESALE INC	13,956.80	0000209012
5/19/2017	10001	4351020200	Med Exam Office-Toxicology	03082317	000008983	AMERICAN BOARD OF FORENSIC TOXICOLOGY	300.00	0000209013
5/19/2017	10001	6914000000	Alliance Bank Stadium	03082262	000009289	AMERICAN PUMP & SUPPLY INC	261.86	0000209014
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03082927	0000019883	ANDYS PRODUCE CO INC	1,165.95	0000209015
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03083098	0000019883	ANDYS PRODUCE CO INC	1,027.05	0000209015
5/19/2017	10001	4710300000	Municipal Legal Services	03082648	000004435	ANN A MAKOWIEC	9.45	0000209016
5/19/2017	10001	4350300300	Health Promotion	03083049	000002529	ANN M BARNETT	39.06	0000209308
5/19/2017	10001	4350300300	Health Promotion	03083058	000002529	ANN M BARNETT	41.71	0000209308
5/19/2017	20033	3520100000	Administration	03082443	000004743	ANTHONY FICARRA	157.29	0000209303
5/19/2017	10001	7110000000	Personnel Department	03082687	000002286	APRIL M WARRICK	101.85	0000209017
5/19/2017	20013	3330502000	Laboratory Services	03082422	000006736	AQUATOX RESEARCH INC	1,850.00	0000209018
5/19/2017	10001	1550000000	Food Service	03083101	000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,695.87	0000209019
5/19/2017	10001	1550000000	Food Service	03082472	000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,177.02	0000209019
5/19/2017	10001	1550000000	Food Service	03083103	000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,457.89	0000209019
5/19/2017	10001	7930600000	Custody Housing	03082920	000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,609.22	0000209019
5/19/2017	40025	3300000000	Water Environment Protection D	03082959	000006775	ARCADIS OF NEW YORK INC	5,193.79	0000209020
5/19/2017	10001	7910000000	Sheriff	03082691	000006129	ASR SYSTEMS GROUP INC	458.84	0000209021
5/19/2017	10030	4395700000	MCH/Healthy Families Grants	03082502	000005715	AURORA OF CNY INC	97.50	0000209022

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5/19/2017	20013	3330702000	Maintenance	03082546	000005768	B R JOHNSON INC	55.86	0000209023
5/19/2017	10001	8330103000	Child Welfare Services F62	03082998	000005222	B&H FOTO & ELECTRONICS CORP	10.80	0000209024
5/19/2017	10001	8110210000	Safety Net Assistance	03082863	000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000209025
5/19/2017	10001	8110210000	Safety Net Assistance	03082860	000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000209025
5/19/2017	10001	3110000000	District Attorney Operations	03082639	000004320	BARBARA A SWEET	60.00	0000209302
5/19/2017	10001	7110000000	Personnel Department	03082706	000005287	BARBARA BURY	67.90	0000209026
5/19/2017	10030	3510000000	Economic Development	03082737	000006142	BARTON & LOGUIDICE DPC	15,842.24	0000209027
5/19/2017	10030	3510000000	Economic Development	03082738	000006142	BARTON & LOGUIDICE DPC	24,654.73	0000209027
5/19/2017	10030	3510000000	Economic Development	03082739	000006142	BARTON & LOGUIDICE DPC	62,498.14	0000209027
5/19/2017	10009	9320000000	Road Machinery Fund	03082951	000005896	BEAM MACK SALES & SERVICE INC	86.40	0000209028
5/19/2017	10009	9320000000	Road Machinery Fund	03082943	000005896	BEAM MACK SALES & SERVICE INC	103.50	0000209028
5/19/2017	20013	3330400000	Fleet Management	03082910	000005896	BEAM MACK SALES & SERVICE INC	932.98	0000209028
5/19/2017	10009	9320000000	Road Machinery Fund	03082946	000005896	BEAM MACK SALES & SERVICE INC	2,001.26	0000209028
5/19/2017	10001	0514020000	Building Trades	03083013	000003920	BEST PLUMBING SPECIALTIES INC	34.50	0000209029
5/19/2017	10001	4353020000	Early Intervention	CL313513	0000029420	BILL KAUFMAN	155.36	0000209030
5/19/2017	10001	4353020000	Early Intervention	CL313512	0000029420	BILL KAUFMAN	78.41	0000209030
5/19/2017	10030	4395700000	MCH/Healthy Families Grants	03082800	0000026639	BILLY BEEZ USA LLC	439.89	0000209031
5/19/2017	40023	6100000000	Onondaga Community College	03082689	0000018950	BK PRINTING INC	2,900.00	0000209032
5/19/2017	10001	4351020100	Medical Examiner's Office	03082808	0000026428	BLUEPRINT GENETICS INC	1,900.00	0000209033
5/19/2017	10001	6907000000	Highland Forest	03082673	0000009162	BOB BARKER COMPANY INC	299.88	0000209034
5/19/2017	10030	1500000000	Corrections	03082094	0000009162	BOB BARKER COMPANY INC	1,125.00	0000209034
5/19/2017	10001	8350100000	Hillbrook	03082433	0000009162	BOB BARKER COMPANY INC	612.36	0000209034
5/19/2017	65933	3520000000	Community Development	03082823	000006298	BONADIO & CO LLP	2,000.00	0000209035
5/19/2017	20015	6531000000	Branch Administration	03082912	000006298	BONADIO & CO LLP	12,500.00	0000209035
5/19/2017	10001	4353010000	Preschool Program	CL312188	0000026665	BRANDAN MARONEY	374.22	0000209036
5/19/2017	10001	4353010000	Preschool Program	CL312189	0000026665	BRANDAN MARONEY	276.60	0000209036
5/19/2017	20015	6510100000	Central Library	03082746	0000007797	BRODART COMPANY	5,529.31	0000209037
5/19/2017	10001	3975000000	Finance County Wide Allocation	03082762	000006681	BROOME COMMUNITY COLLEGE	698.00	0000209038
5/19/2017	65933	3520000000	Community Development	03082832	0000009244	BROWN & BROWN OF NEW YORK INC	1,357.00	0000209039
5/19/2017	10001	8110210000	Safety Net Assistance	03082886	000006193	BUTLER-BADMAN FUNERAL HOME INC	2,696.00	0000209040
5/19/2017	10001	8110210000	Safety Net Assistance	03082850	000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000209040
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03083012	000005257	CALAMP WIRELESS NETWORKS CORP	1,909.00	0000209041
5/19/2017	10001	7320030000	Criminal Court Supervisions	03082413	000001270	CANDACE BROWN	64.20	0000209321
5/19/2017	10030	8250200000	Aging Division Services	03082682	0000003945	CANTON WOODS SENIOR CENTER INC	11,434.71	0000209042
5/19/2017	20033	3520200000	Community Development Programs	03082480	0000027885	CARL A COMPTON JR	5,000.00	0000209043
5/19/2017	10001	4353010000	Preschool Program	CL310730	0000023659	CASEY RYAN	304.09	0000209044
5/19/2017	10001	7110000000	Personnel Department	03082702	0000003202	CASSANDRA WILLIAMS	63.05	0000209307
5/19/2017	10001	8330203000	Child Welfare Preventive Servi	03083104	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,758.65	0000209045

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5/19/2017	20033	3520200000	Community Development Programs	03082579	000005689	CATHOLIC CHARITIES OF THE ROMAN	2,492.23	0000209045
5/19/2017	20033	3520200000	Community Development Programs	03082601	000007681	CHADWICK RESIDENCE INC	4,095.92	0000209046
5/19/2017	20033	3520200000	Community Development Programs	03082603	000007681	CHADWICK RESIDENCE INC	4,132.77	0000209046
5/19/2017	10001	0514040000	Central Maintenance	03083060	000002857	CHARLES B SHATZKIN	3,993.04	0000209047
5/19/2017	10001	3910400000	Tax Collection	03082664	0000029381	CHASITY LINDSAY	180.77	0000209048
5/19/2017	10001	8230102000	Adult Protective Services F2	03082441	000001998	CHERYL G CASTER	113.42	0000209342
5/19/2017	10001	8330103000	Child Welfare Services F62	03083038	0000022223	CHEYENNE REALTY CORP	840.00	0000209049
5/19/2017	10001	0514020000	Building Trades	03083033	0000008198	CICERO SEPTIC INC	325.00	0000209050
5/19/2017	20013	3330300000	Training & Safety	03082867	0000014994	CINTAS CORPORATION NO 2	192.77	0000209051
5/19/2017	20013	3330701000	Instrumentation & Electrical	03082870	0000005636	CITY ELECTRIC CO INC	14.72	0000209052
5/19/2017	10001	0514020000	Building Trades	03082403	0000005636	CITY ELECTRIC CO INC	318.40	0000209052
5/19/2017	40021	0500000000	Facilities Management	03082405	0000005636	CITY ELECTRIC CO INC	109.83	0000209052
5/19/2017	40021	0500000000	Facilities Management	03082404	0000005636	CITY ELECTRIC CO INC	428.86	0000209052
5/19/2017	20015	6530400000	Mundy	03082381	0000005824	CITY OF SYRACUSE	5,308.59	0000209053
5/19/2017	10001	4353010000	Preschool Program	CL310815	0000005206	CLAIRE M COSTELLO	4,320.00	0000209054
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03082600	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	555.12	0000209055
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03082604	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	1,429.92	0000209055
5/19/2017	20013	3330400000	Fleet Management	03082932	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000209056
5/19/2017	20013	3330400000	Fleet Management	03082931	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000209056
5/19/2017	10001	3975000000	Finance County Wide Allocation	03082512	0000015295	CLINTON COMMUNITY COLLEGE	486.00	0000209057
5/19/2017	40021	6900000000	Parks & Recreation	03083100	0000006483	COFFEE HOST OF CNY INC	2,340.00	0000209058
5/19/2017	10001	4353010000	Preschool Program	CB312302	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	79,050.00	0000209059
5/19/2017	10001	4353010000	Preschool Program	CL312302	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,785.00	0000209059
5/19/2017	10030	8350200000	Juvenile Justice Intake & Supe	03082445	0000007659	COORDINATED CARE SERVICES INC	5,621.60	0000209060
5/19/2017	10030	8350200000	Juvenile Justice Intake & Supe	03082447	0000007659	COORDINATED CARE SERVICES INC	5,621.60	0000209060
5/19/2017	20033	3520200000	Community Development Programs	03082587	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	225.67	0000209061
5/19/2017	10001	3975000000	Finance County Wide Allocation	03081861	0000015249	CORNING COMMUNITY COLLEGE	107.00	0000209062
5/19/2017	20013	3330400000	Fleet Management	03082771	0000006962	CREEKSIDE SHOP INC	15.95	0000209063
5/19/2017	20013	3330400000	Fleet Management	03082772	0000006962	CREEKSIDE SHOP INC	13.80	0000209063
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03082915	0000007383	CRITTERS UNLIMITED INC	1,252.05	0000209064
5/19/2017	10001	1520000000	Security Services	03081811	0000006803	CUSTOM LOGO INC	50.00	0000209065
5/19/2017	10001	8330103000	Child Welfare Services F62	03082456	0000002502	CYNTHIA BAKER	54.78	0000209343
5/19/2017	10001	3910400000	Tax Collection	03082399	0000029377	CYNTHIA CORONA	21.89	0000209066
5/19/2017	10001	3910400000	Tax Collection	03082594	0000029379	DARLENE REAGAN	5.60	0000209067
5/19/2017	10001	0514020000	Building Trades	03083009	0000001348	DAVID W HENDERSON	964.00	0000209068
5/19/2017	10001	8110080000	Child Support/Title Iv-D F8	03082871	0000008276	DDC CENTER HOLDINGS CORP	2,394.00	0000209069
5/19/2017	10001	8110080000	Child Support/Title Iv-D F8	03082874	0000008276	DDC CENTER HOLDINGS CORP	28.50	0000209069
5/19/2017	10001	4710200000	Family Court Services	03082651	0000001873	DEBORAH A MCCARTHY	1,402.50	0000209070

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5/19/2017	10001	4353010000	Preschool Program	CL308741	000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	765.00	0000209071
5/19/2017	10001	4353010000	Preschool Program	CL312321	000001658	DEBORAH Y BULL	810.00	0000209072
5/19/2017	10001	7930200000	Custody Booking	03082749	0000015244	DEPARTMENT OF WATER	3,767.20	0000209073
5/19/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03082745	0000015244	DEPARTMENT OF WATER	2,867.68	0000209073
5/19/2017	10001	3700000000	Elections Board	03082975	0000015244	DEPARTMENT OF WATER	45.35	0000209073
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082840	0000015244	DEPARTMENT OF WATER	57,588.94	0000209073
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082839	0000015244	DEPARTMENT OF WATER	1,463.80	0000209073
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03082744	0000015244	DEPARTMENT OF WATER	16,551.48	0000209073
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03082743	0000015244	DEPARTMENT OF WATER	12.61	0000209073
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03082736	0000015244	DEPARTMENT OF WATER	12.61	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083065	0000015244	DEPARTMENT OF WATER	127.05	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083063	0000015244	DEPARTMENT OF WATER	134.75	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083061	0000015244	DEPARTMENT OF WATER	600.31	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083059	0000015244	DEPARTMENT OF WATER	173.25	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083057	0000015244	DEPARTMENT OF WATER	1,193.87	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083056	0000015244	DEPARTMENT OF WATER	889.90	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083054	0000015244	DEPARTMENT OF WATER	130.90	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083052	0000015244	DEPARTMENT OF WATER	30.80	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083050	0000015244	DEPARTMENT OF WATER	279.73	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083047	0000015244	DEPARTMENT OF WATER	207.90	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083045	0000015244	DEPARTMENT OF WATER	664.80	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083043	0000015244	DEPARTMENT OF WATER	970.23	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083042	0000015244	DEPARTMENT OF WATER	12.61	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083040	0000015244	DEPARTMENT OF WATER	107.80	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083039	0000015244	DEPARTMENT OF WATER	365.90	0000209073
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083037	0000015244	DEPARTMENT OF WATER	34.65	0000209073
5/19/2017	10001	6912000000	Onondaga Lake Park	03082911	0000024554	DIAMONDS ARMY & NAVY INC	1,182.50	0000209074
5/19/2017	10001	7920200000	Police Patrol	03082732	0000007268	DIGITAL ALLY INC	395.00	0000209075
5/19/2017	10001	7920200000	Police Patrol	03082734	0000007268	DIGITAL ALLY INC	30.00	0000209075
5/19/2017	10001	7920200000	Police Patrol	03082724	0000007268	DIGITAL ALLY INC	60.00	0000209075
5/19/2017	10001	7920200000	Police Patrol	03082727	0000007268	DIGITAL ALLY INC	395.00	0000209075
5/19/2017	10001	7920200000	Police Patrol	03082730	0000007268	DIGITAL ALLY INC	395.00	0000209075
5/19/2017	10001	7930600000	Custody Housing	03082729	0000018977	DIRECT ENERGY MARKETING INC	220.31	0000209076
5/19/2017	20015	6530100000	Beauchamp	03082735	0000018977	DIRECT ENERGY MARKETING INC	123.70	0000209076
5/19/2017	20015	6530600000	Petit	03082733	0000018977	DIRECT ENERGY MARKETING INC	97.23	0000209076
5/19/2017	20015	6530200000	Betts	03082742	0000018977	DIRECT ENERGY MARKETING INC	159.38	0000209076
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082950	0000018977	DIRECT ENERGY MARKETING INC	5.65	0000209076
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082948	0000018977	DIRECT ENERGY MARKETING INC	0.92	0000209076

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5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082947	0000018977	DIRECT ENERGY MARKETING INC	12.25	0000209076
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082945	0000018977	DIRECT ENERGY MARKETING INC	370.93	0000209076
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082944	0000018977	DIRECT ENERGY MARKETING INC	1.23	0000209076
5/19/2017	10001	6912000000	Onondaga Lake Park	03082680	0000018977	DIRECT ENERGY MARKETING INC	87.88	0000209076
5/19/2017	10001	6912000000	Onondaga Lake Park	03082705	0000018977	DIRECT ENERGY MARKETING INC	88.51	0000209076
5/19/2017	10001	7920200000	Police Patrol	03082963	0000018977	DIRECT ENERGY MARKETING INC	11.62	0000209076
5/19/2017	10001	6912000000	Onondaga Lake Park	03082709	0000018977	DIRECT ENERGY MARKETING INC	38.78	0000209076
5/19/2017	20013	3330400000	Fleet Management	03082883	0000018977	DIRECT ENERGY MARKETING INC	271.18	0000209076
5/19/2017	10001	3420000000	Call Taking & Dispatch	03082972	0000018977	DIRECT ENERGY MARKETING INC	261.77	0000209076
5/19/2017	10001	3420000000	Call Taking & Dispatch	03082532	0000018977	DIRECT ENERGY MARKETING INC	231.07	0000209076
5/19/2017	10009	9320000000	Road Machinery Fund	03082712	0000018977	DIRECT ENERGY MARKETING INC	1,599.76	0000209076
5/19/2017	10009	9320000000	Road Machinery Fund	03082711	0000018977	DIRECT ENERGY MARKETING INC	2,344.54	0000209076
5/19/2017	10001	6901000000	Administration	03082715	0000018977	DIRECT ENERGY MARKETING INC	513.43	0000209076
5/19/2017	10001	6909000000	Historical Facilities	03082718	0000018977	DIRECT ENERGY MARKETING INC	80.62	0000209076
5/19/2017	10001	6909000000	Historical Facilities	03082690	0000018977	DIRECT ENERGY MARKETING INC	2.74	0000209076
5/19/2017	10001	6911000000	Oneida Shores	03082753	0000018977	DIRECT ENERGY MARKETING INC	31.84	0000209076
5/19/2017	10001	6911000000	Oneida Shores	03082740	0000018977	DIRECT ENERGY MARKETING INC	119.58	0000209076
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083089	0000018977	DIRECT ENERGY MARKETING INC	0.31	0000209076
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083087	0000018977	DIRECT ENERGY MARKETING INC	47.37	0000209076
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083086	0000018977	DIRECT ENERGY MARKETING INC	10.78	0000209076
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083083	0000018977	DIRECT ENERGY MARKETING INC	58.46	0000209076
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083082	0000018977	DIRECT ENERGY MARKETING INC	706.45	0000209076
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083081	0000018977	DIRECT ENERGY MARKETING INC	140.64	0000209076
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083092	0000018977	DIRECT ENERGY MARKETING INC	3,213.97	0000209076
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03082726	0000018977	DIRECT ENERGY MARKETING INC	486.77	0000209076
5/19/2017	20013	3330601000	Flow Control	03082617	0000006259	DIVAL SAFETY EQUIPMENT INC	284.70	0000209077
5/19/2017	20033	3520100000	Administration	03082362	0000009089	DLT SOLUTIONS LLC	517.80	0000209078
5/19/2017	10001	7320030000	Criminal Court Supervisions	03082428	0000001068	DONNA CAPRIA	129.47	0000209322
5/19/2017	10001	4353010000	Preschool Program	CL313565	0000009799	DURHAM SCHOOL SERVICES LP	3,839.36	0000209079
5/19/2017	10001	3700000000	Elections Board	03083006	0000017113	DUSTIN M CZARNY	48.60	0000209304
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083071	0000016250	E M CAHILL CO INC	258.80	0000209080
5/19/2017	10001	0514030000	Night Maintenance	03082455	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,526.00	0000209081
5/19/2017	10001	0514040000	Central Maintenance	03082459	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	763.00	0000209081
5/19/2017	10001	0514040000	Central Maintenance	03082442	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	4,256.80	0000209081
5/19/2017	20033	3520200000	Community Development Programs	03082631	0000006854	ECOSPECT INC	4,200.00	0000209082
5/19/2017	10001	0514020000	Building Trades	03082528	0000008113	EDWARD JOY ELECTRIC LLC	180.50	0000209083
5/19/2017	10001	0514020000	Building Trades	03082527	0000008113	EDWARD JOY ELECTRIC LLC	140.00	0000209083
5/19/2017	10001	0514020000	Building Trades	03082530	0000008113	EDWARD JOY ELECTRIC LLC	159.30	0000209083

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5/19/2017	10001	0514020000	Building Trades	03082533	000008113	EDWARD JOY ELECTRIC LLC	86.40	0000209083
5/19/2017	10001	8110200000	Dss Admin Overhead F20	03083124	0000025299	EILEEN FAHEY	67.10	0000209339
5/19/2017	10001	3910400000	Tax Collection	03081924	0000015612	ELAINE M NELEPOVITZ	10.18	0000209084
5/19/2017	10001	8330103000	Child Welfare Services F62	03082453	0000027564	ELEANOR WILLIAMS	54.04	0000209344
5/19/2017	20013	3330601000	Flow Control	03082806	0000008251	ELECTRIC EEL MFG CO INC	9,660.00	0000209085
5/19/2017	10001	4353010000	Preschool Program	CL310724	0000026401	ELIZABETH HARVEY	544.42	0000209086
5/19/2017	20013	3330502000	Laboratory Services	03082541	0000007471	ENVIRONMENTAL EXPRESS INC	915.34	0000209087
5/19/2017	20013	3330502000	Laboratory Services	03082543	0000007471	ENVIRONMENTAL EXPRESS INC	385.88	0000209087
5/19/2017	20033	3520200000	Community Development Programs	03082898	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000209088
5/19/2017	20033	3520200000	Community Development Programs	03082899	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000209088
5/19/2017	20033	3520200000	Community Development Programs	03082901	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000209088
5/19/2017	20033	3520200000	Community Development Programs	03082902	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000209088
5/19/2017	20033	3520200000	Community Development Programs	03082903	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000209088
5/19/2017	20033	3520200000	Community Development Programs	03082904	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000209088
5/19/2017	65933	3520000000	Community Development	03082900	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000209088
5/19/2017	20033	3520200000	Community Development Programs	03082935	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,178.25	0000209088
5/19/2017	10001	8720400000	Geographic Information Systems	03082289	0000009794	ENVIRONMENTAL SYSTEMS RESEARCH	25,500.00	0000209089
5/19/2017	10001	4710200000	Family Court Services	03082483	0000029162	ERICA S KENYON	98.00	0000209090
5/19/2017	10009	9320000000	Road Machinery Fund	03082962	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000209091
5/19/2017	10009	9320000000	Road Machinery Fund	03082976	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000209091
5/19/2017	10009	9320000000	Road Machinery Fund	03082980	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000209091
5/19/2017	10009	9320000000	Road Machinery Fund	03082966	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000209091
5/19/2017	10009	9320000000	Road Machinery Fund	03082970	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000209091
5/19/2017	65933	3520000000	Community Development	03082349	0000021636	EXSEL ENVIRONMENTAL SERVICES LLC	1,200.00	0000209092
5/19/2017	20013	3330702000	Maintenance	03082576	0000000199	F W WEBB COMPANY	530.10	0000209093
5/19/2017	10001	0514020000	Building Trades	03082618	0000000199	F W WEBB COMPANY	283.45	0000209093
5/19/2017	20013	3330702000	Maintenance	03082574	0000000199	F W WEBB COMPANY	106.02	0000209093
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03082609	0000000199	F W WEBB COMPANY	109.92	0000209093
5/19/2017	20013	3330702000	Maintenance	03082547	0000000199	F W WEBB COMPANY	58.72	0000209093
5/19/2017	10001	0514020000	Building Trades	03082612	0000000199	F W WEBB COMPANY	70.26	0000209093
5/19/2017	10001	0514020000	Building Trades	03082614	0000000199	F W WEBB COMPANY	518.55	0000209093
5/19/2017	20013	3330702000	Maintenance	03082776	0000000199	F W WEBB COMPANY	986.00	0000209093
5/19/2017	10001	8110210000	Safety Net Assistance	03082845	0000019454	FARONE & SON INC	2,220.00	0000209094
5/19/2017	10001	8110210000	Safety Net Assistance	03082885	0000019454	FARONE & SON INC	2,220.00	0000209094
5/19/2017	10001	8110210000	Safety Net Assistance	03082877	0000019454	FARONE & SON INC	2,220.00	0000209094
5/19/2017	10001	8110210000	Safety Net Assistance	03082846	0000019454	FARONE & SON INC	2,696.00	0000209094
5/19/2017	10001	8110210000	Safety Net Assistance	03082858	0000019454	FARONE & SON INC	2,220.00	0000209094
5/19/2017	10001	7920100000	Police Administration	03082624	0000009429	FEDERAL EXPRESS CORPORATION	43.35	0000209095

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5/19/2017	10001	4351030300	Criminalistics	03082627	0000009429	FEDERAL EXPRESS CORPORATION	47.09	0000209095
5/19/2017	10001	4351030300	Criminalistics	03082635	0000009429	FEDERAL EXPRESS CORPORATION	43.25	0000209095
5/19/2017	10001	3915100000	Budget Administration Unit	03082622	0000009429	FEDERAL EXPRESS CORPORATION	130.70	0000209095
5/19/2017	10001	3110000000	District Attorney Operations	03082589	0000009429	FEDERAL EXPRESS CORPORATION	62.04	0000209095
5/19/2017	10001	3110000000	District Attorney Operations	03082592	0000009429	FEDERAL EXPRESS CORPORATION	57.57	0000209095
5/19/2017	10001	4350800200	Std	03082633	0000009429	FEDERAL EXPRESS CORPORATION	25.27	0000209095
5/19/2017	10001	1560000000	Buildings & Grounds Maintenanc	03082229	0000006285	FEHER RUBBISH REMOVAL INC	2,120.00	0000209096
5/19/2017	10001	0514040000	Central Maintenance	03082398	0000006285	FEHER RUBBISH REMOVAL INC	663.60	0000209096
5/19/2017	10001	0514040000	Central Maintenance	03082402	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000209096
5/19/2017	10001	0514040000	Central Maintenance	03082400	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000209096
5/19/2017	20013	3330601000	Flow Control	03083020	0000009079	FERGUSON ENTERPRISES INC	124.95	0000209097
5/19/2017	20013	3330601000	Flow Control	03083102	0000009079	FERGUSON ENTERPRISES INC	433.50	0000209097
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03082929	0000009441	FLUKERS CRICKET FARM INC	109.50	0000209098
5/19/2017	10030	8250200000	Aging Division Services	03082667	0000006432	FRANCISCAN HEALTH SUPPORT INC	5,835.24	0000209099
5/19/2017	10001	8110210000	Safety Net Assistance	03082842	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000209100
5/19/2017	10001	8110210000	Safety Net Assistance	03082852	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,275.00	0000209100
5/19/2017	10001	8110210000	Safety Net Assistance	03082878	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000209100
5/19/2017	10001	7920200000	Police Patrol	03082754	0000024115	GENERAL SALES ADMINISTRATION	447.00	0000209101
5/19/2017	20013	3330400000	Fleet Management	03082926	0000009234	GENUINE PARTS COMPANY	258.79	0000209102
5/19/2017	20013	3330400000	Fleet Management	03082890	0000009234	GENUINE PARTS COMPANY	271.99	0000209102
5/19/2017	20013	3330400000	Fleet Management	03082888	0000009234	GENUINE PARTS COMPANY	254.86	0000209102
5/19/2017	10009	9320000000	Road Machinery Fund	03082582	0000009234	GENUINE PARTS COMPANY	225.33	0000209102
5/19/2017	10009	9320000000	Road Machinery Fund	03082560	0000009234	GENUINE PARTS COMPANY	5.16	0000209102
5/19/2017	10009	9320000000	Road Machinery Fund	03082564	0000009234	GENUINE PARTS COMPANY	210.95	0000209102
5/19/2017	10009	9320000000	Road Machinery Fund	03082585	0000009234	GENUINE PARTS COMPANY	(5.16)	0000209102
5/19/2017	10009	9320000000	Road Machinery Fund	03082518	0000009234	GENUINE PARTS COMPANY	183.29	0000209102
5/19/2017	10009	9320000000	Road Machinery Fund	03082523	0000009234	GENUINE PARTS COMPANY	21.95	0000209102
5/19/2017	10009	9320000000	Road Machinery Fund	03082514	0000009234	GENUINE PARTS COMPANY	264.02	0000209102
5/19/2017	10030	4395100000	Administration Grants	03082855	0000029389	GEOCKO INC	9,995.00	0000209103
5/19/2017	10001	8110210000	Safety Net Assistance	03082862	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000209104
5/19/2017	40025	3300000000	Water Environment Protection D	03083128	0000005752	GHD CONSULTING SERVICES INC	9,972.00	0000209105
5/19/2017	10009	9320000000	Road Machinery Fund	03082388	0000008367	GOODYEAR TIRE & RUBBER CO	5,300.00	0000209106
5/19/2017	10009	9320000000	Road Machinery Fund	03082384	0000008367	GOODYEAR TIRE & RUBBER CO	2,650.00	0000209106
5/19/2017	10009	9320000000	Road Machinery Fund	03082387	0000008367	GOODYEAR TIRE & RUBBER CO	2,650.00	0000209106
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03082661	0000008260	GRUBCO INC	373.50	0000209107
5/19/2017	40023	6100000000	Onondaga Community College	03082659	0000008649	HAWORTH INC	1,684.63	0000209108
5/19/2017	20013	3330704000	Process Control	03083106	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	1,666.13	0000209109
5/19/2017	10001	8350100000	Hillbrook	03082458	0000007384	HEALTHWEAR RENTAL INC	282.50	0000209110

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5/19/2017	10001	4351030300	Criminalistics	03082796	0000007384	HEALTHWEAR RENTAL INC	21.75	0000209110
5/19/2017	10001	4353010000	Preschool Program	CL312377	0000007389	HEAR 2 LEARN PLLC	1,857.00	0000209111
5/19/2017	10001	4353010000	Preschool Program	CB312377	0000007389	HEAR 2 LEARN PLLC	5,642.00	0000209111
5/19/2017	10001	4353010000	Preschool Program	CL312185	0000029417	HEATHER GATES	283.12	0000209112
5/19/2017	10001	4353010000	Preschool Program	CL312184	0000029417	HEATHER GATES	379.08	0000209112
5/19/2017	20033	3520200000	Community Development Programs	03082476	0000027860	HEATHER TANNER	11,050.00	0000209113
5/19/2017	10001	8720250000	City Zoning	03082555	0000007533	HERALD PUBLISHING COMPANY LLC	88.94	0000209114
5/19/2017	10001	8720250000	City Zoning	03082558	0000007533	HERALD PUBLISHING COMPANY LLC	97.76	0000209114
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082410	0000007533	HERALD PUBLISHING COMPANY LLC	80.85	0000209114
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082412	0000007533	HERALD PUBLISHING COMPANY LLC	96.29	0000209114
5/19/2017	10001	7530100000	Bid Unit	03082562	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000209114
5/19/2017	10001	7530100000	Bid Unit	03082565	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000209114
5/19/2017	10001	7530100000	Bid Unit	03082567	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000209114
5/19/2017	10001	7530100000	Bid Unit	03082572	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000209114
5/19/2017	10001	7530100000	Bid Unit	03082573	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000209114
5/19/2017	10001	7530100000	Bid Unit	03082577	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000209114
5/19/2017	10001	7530100000	Bid Unit	03082599	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000209114
5/19/2017	10001	7530100000	Bid Unit	03082597	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000209114
5/19/2017	10001	7530100000	Bid Unit	03082593	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000209114
5/19/2017	10001	7530100000	Bid Unit	03082590	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000209114
5/19/2017	10001	7530100000	Bid Unit	03082588	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000209114
5/19/2017	10001	7530100000	Bid Unit	03082586	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000209114
5/19/2017	10001	7530100000	Bid Unit	03082581	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000209114
5/19/2017	10001	7530100000	Bid Unit	03082578	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000209114
5/19/2017	10001	2750100000	IT Admin Direct Bill	03082602	0000021601	HIGHER EDUCATION USER GROUP INC	400.00	0000209115
5/19/2017	10001	8110210000	Safety Net Assistance	03082875	0000007469	HOLLIS FUNERAL HOME LLC	2,220.00	0000209116
5/19/2017	10030	2500000000	County Legislature	03082351	0000007687	HOME HEADQUARTERS INC	2,950.73	0000209117
5/19/2017	10001	0514040000	Central Maintenance	03083055	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000209118
5/19/2017	10030	8250200000	Aging Division Services	03082971	0000003991	HUMANSCALE CORPORATION	618.20	0000209119
5/19/2017	10009	9320000000	Road Machinery Fund	03072061	0000008180	HURTUBISE TIRE INC	6,700.00	0000209120
5/19/2017	10001	2770000000	IT Infrastructure Overhead	03082892	0000005096	IBM CORP	1,797.90	0000209121
5/19/2017	10009	9320000000	Road Machinery Fund	03082377	0000024404	IEH AUTO PARTS LLC	146.35	0000209122
5/19/2017	10009	9320000000	Road Machinery Fund	03082372	0000024404	IEH AUTO PARTS LLC	116.08	0000209122
5/19/2017	10009	9320000000	Road Machinery Fund	03082378	0000024404	IEH AUTO PARTS LLC	9.61	0000209122
5/19/2017	10009	9320000000	Road Machinery Fund	03082379	0000024404	IEH AUTO PARTS LLC	28.52	0000209122
5/19/2017	10009	9320000000	Road Machinery Fund	03082380	0000024404	IEH AUTO PARTS LLC	13.84	0000209122
5/19/2017	20013	3330702000	Maintenance	03082907	0000023644	INTEGRATED WATER MANAGEMENT	1,206.94	0000209123
5/19/2017	10001	8350100000	Hillbrook	03082552	0000006206	INTERFAITH WORKS OF CNY INC	406.55	0000209124

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5/19/2017	20013	3330702000	Maintenance	03082774	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	4,850.00	0000209125
5/19/2017	10001	7320051000	Family Court/Diversion	03082506	0000017070	ISIAH MACK	34.78	0000209323
5/19/2017	10001	7320051000	Family Court/Diversion	03082509	0000017070	ISIAH MACK	42.80	0000209323
5/19/2017	10001	7110000000	Personnel Department	03082703	0000003225	JACQUELINE WYNARCZYK	67.90	0000209315
5/19/2017	10001	4353020000	Early Intervention	CL313503	0000029419	JACQUELYN TUCKERMAN	23.54	0000209126
5/19/2017	10001	8330103000	Child Welfare Services F62	03082366	0000002454	JEFF FLOOD	20.44	0000209345
5/19/2017	10001	8330103000	Child Welfare Services F62	03082367	0000002454	JEFF FLOOD	6.70	0000209345
5/19/2017	10001	8330103000	Child Welfare Services F62	03082364	0000002454	JEFF FLOOD	159.97	0000209345
5/19/2017	10001	8330103000	Child Welfare Services F62	03082365	0000002454	JEFF FLOOD	7.25	0000209345
5/19/2017	10001	8330103000	Child Welfare Services F62	03082368	0000002454	JEFF FLOOD	6.40	0000209345
5/19/2017	10001	3975000000	Finance County Wide Allocation	03082758	0000015297	JEFFERSON COMMUNITY COLLEGE	1,118.00	0000209127
5/19/2017	10001	4353010000	Preschool Program	CL306078	0000026664	JENNIFER BUSBEY	938.60	0000209128
5/19/2017	10001	8330103000	Child Welfare Services F62	03083094	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000209129
5/19/2017	10001	3910400000	Tax Collection	03082137	0000029371	JENNIFER RANDALL	20.00	0000209130
5/19/2017	10030	8250300000	Aging Access	03082382	0000005709	JEWISH COMMUNITY CENTER	1,838.00	0000209131
5/19/2017	20033	3520200000	Community Development Programs	03082685	0000004278	JOANNE DE SHANE	9,400.00	0000209132
5/19/2017	10001	6914000000	Alliance Bank Stadium	03082930	0000009589	JOES PROPERTY MAINTENANCE	678.57	0000209133
5/19/2017	10001	3910400000	Tax Collection	03082591	0000029378	JOHN GERSTEN	87.38	0000209134
5/19/2017	10001	7320030000	Criminal Court Supervisions	03082425	0000002920	JOHN HOPPENSTEDT	202.77	0000209324
5/19/2017	10001	3910400000	Tax Collection	03082113	0000029401	JOHN KORKUE	80.00	0000209135
5/19/2017	10001	0514040000	Central Maintenance	03082391	0000007069	JORO COMPANIES INC	306.00	0000209136
5/19/2017	10001	0514040000	Central Maintenance	03082390	0000007069	JORO COMPANIES INC	204.44	0000209136
5/19/2017	40025	3300000000	Water Environment Protection D	03082510	0000005943	JOSALL SYRACUSE INC	25,648.00	0000209137
5/19/2017	40025	3300000000	Water Environment Protection D	03082610	0000005943	JOSALL SYRACUSE INC	25,520.00	0000209137
5/19/2017	10001	3910400000	Tax Collection	03081926	0000029370	JOSHUA SMYTH	895.82	0000209138
5/19/2017	20013	3330703000	Inventory Control	03082801	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	114.88	0000209139
5/19/2017	20013	3330703000	Inventory Control	03082500	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	178.92	0000209139
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083016	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	353.88	0000209139
5/19/2017	20013	3330702000	Maintenance	03083158	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	58.20	0000209139
5/19/2017	10030	6901000000	Administration	03082802	0000029437	KATHERINE WARNER	25.00	0000209140
5/19/2017	10001	8330103000	Child Welfare Services F62	03082952	0000003343	KATHLEEN A BORNSTEIN	978.52	0000209346
5/19/2017	10001	7110000000	Personnel Department	03082696	0000004588	KATHRYN M DIGIULIO	73.50	0000209340
5/19/2017	10001	7110000000	Personnel Department	03082681	0000023900	KATHRYN OCONNOR	70.33	0000209141
5/19/2017	10001	7510100000	County Adminstration	03082492	0000018779	KENNETH JACKSON	100.00	0000209142
5/19/2017	10001	7320030000	Criminal Court Supervisions	03082516	0000027599	KIERSTEN CURTIS	71.69	0000209325
5/19/2017	10001	7320030000	Criminal Court Supervisions	03082519	0000027599	KIERSTEN CURTIS	71.69	0000209325
5/19/2017	10001	4350400400	Environmental Health	03082548	0000029413	KILLER BEES EATERY LLC	217.00	0000209143
5/19/2017	10001	3700000000	Elections Board	03083030	0000021344	KIMBERLY RICHARDS	33.60	0000209305

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5/19/2017	20013	3330702000	Maintenance	03082407	0000005933	KINEQUIP INC	524.94	0000209144
5/19/2017	10001	4710200000	Family Court Services	03083078	0000001792	KIT W MOORE	44.10	0000209145
5/19/2017	40025	3300000000	Water Environment Protection D	03083099	0000006189	KNW SALES LLC	2,224.80	0000209146
5/19/2017	20013	3330702000	Maintenance	03082406	0000006665	KOESTER ASSOCIATES INC	1,399.62	0000209147
5/19/2017	10001	6912000000	Onondaga Lake Park	03082837	0000006477	KOFFEE KING VENDING CO INC	12.50	0000209148
5/19/2017	10001	0512000000	Construction & Office Planning	03082986	0000008466	KONE INC	4,420.01	0000209149
5/19/2017	10001	8110210000	Safety Net Assistance	03082847	0000006187	KRUEGER FUNERAL HOME INC	2,696.00	0000209150
5/19/2017	40023	6100000000	Onondaga Community College	03082692	0000008668	KRUEGER INTERNATIONAL INC	168.75	0000209151
5/19/2017	20013	3330702000	Maintenance	03082415	0000007269	L & G MACHINING INC	1,290.00	0000209152
5/19/2017	10001	7320030000	Criminal Court Supervisions	03082494	0000009562	LANGUAGE LINE SERVICES INC	26.25	0000209153
5/19/2017	10001	4353020000	Early Intervention	CL313556	0000007488	LANPHERS TRANSPORT INC	59,993.78	0000209154
5/19/2017	10001	3910400000	Tax Collection	03082140	0000029372	LAUREN LIPESKI	28.00	0000209155
5/19/2017	10001	4353010000	Preschool Program	CL306081	0000022149	LAUREN SIBBLE	470.69	0000209156
5/19/2017	10001	1520000000	Security Services	03082468	0000007031	LAZYBONES LAUNDRY & STORAGE INC	6,246.06	0000209157
5/19/2017	10001	1520000000	Security Services	03082469	0000007031	LAZYBONES LAUNDRY & STORAGE INC	5,556.74	0000209157
5/19/2017	10001	7550100000	County Compliance	03082429	0000027825	LCP TRACKER INC	17,950.00	0000209158
5/19/2017	10030	8250300000	Aging Access	03082420	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,820.43	0000209159
5/19/2017	20033	3520200000	Community Development Programs	03082557	0000006293	LIBERTY RESOURCES INC	4,720.48	0000209160
5/19/2017	10001	4353010000	Preschool Program	CL310826	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	9,126.00	0000209161
5/19/2017	10001	4353010000	Preschool Program	CL309941	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,155.00	0000209161
5/19/2017	10001	4353010000	Preschool Program	CL310968	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	383.00	0000209161
5/19/2017	10001	4353010000	Preschool Program	CL313319	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,923.00	0000209161
5/19/2017	10001	4353010000	Preschool Program	CL313317	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	158.00	0000209161
5/19/2017	10001	4353010000	Preschool Program	CL313315	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	892.00	0000209161
5/19/2017	10001	4353010000	Preschool Program	CB313317	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	316.00	0000209161
5/19/2017	10001	4353010000	Preschool Program	CB309951	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	35,300.00	0000209161
5/19/2017	10001	4353010000	Preschool Program	CL313321	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	8,704.00	0000209161
5/19/2017	10001	4353010000	Preschool Program	CL313324	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	858.00	0000209161
5/19/2017	10001	4351030200	Forensic Biology/DNA Lab	03083032	0000008319	LIFE TECHNOLOGIES CORPORATION	11,030.94	0000209162
5/19/2017	40025	3300000000	Water Environment Protection D	03082621	0000008022	LIFTSAFE/FUELSAFE INC	8,950.00	0000209163
5/19/2017	40025	3300000000	Water Environment Protection D	03082626	0000008022	LIFTSAFE/FUELSAFE INC	9,985.00	0000209163
5/19/2017	10001	4350300400	Cancer Services Program	03082515	0000001241	LINDA GEARIETY	75.00	0000209309
5/19/2017	10001	4350300400	Cancer Services Program	03082991	0000001241	LINDA GEARIETY	75.00	0000209309
5/19/2017	10030	4395700000	MCH/Healthy Families Grants	03082359	0000019627	LISA GREENMILLS	533.70	0000209310
5/19/2017	10001	7110000000	Personnel Department	03082674	0000019737	LYNDA BANKEY	70.33	0000209164
5/19/2017	10001	2770000000	IT Infrastructure Overhead	03082894	0000007095	M A POLCE CONSULTING INC	960.00	0000209165
5/19/2017	10001	3420000000	Call Taking & Dispatch	03082613	0000007095	M A POLCE CONSULTING INC	1,898.10	0000209165
5/19/2017	10001	2770000000	IT Infrastructure Overhead	03082914	0000007095	M A POLCE CONSULTING INC	780.00	0000209165

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5/19/2017	10001	2780000000	IT Application Overhead	03082919	000007095	M A POLCE CONSULTING INC	6,662.50	0000209165
5/19/2017	10001	3110000000	District Attorney Operations	03082922	000006065	MAHAR BUSINESS FORMS INC	1,573.73	0000209166
5/19/2017	20015	6520000000	System Support	03082342	000009762	MAILFINANCE INC	711.06	0000209167
5/19/2017	10001	8330203000	Child Welfare Preventive Servi	03083011	000007005	MAMI OF CNY INC	1,000.00	0000209168
5/19/2017	10001	8330203000	Child Welfare Preventive Servi	03082974	000007005	MAMI OF CNY INC	565.00	0000209168
5/19/2017	10001	8330203000	Child Welfare Preventive Servi	03082978	000007005	MAMI OF CNY INC	200.00	0000209168
5/19/2017	10001	8330203000	Child Welfare Preventive Servi	03082981	000007005	MAMI OF CNY INC	300.00	0000209168
5/19/2017	10001	8330203000	Child Welfare Preventive Servi	03082983	000007005	MAMI OF CNY INC	950.00	0000209168
5/19/2017	10001	8330203000	Child Welfare Preventive Servi	03082994	000007005	MAMI OF CNY INC	795.00	0000209168
5/19/2017	10001	8330203000	Child Welfare Preventive Servi	03082989	000007005	MAMI OF CNY INC	1,000.00	0000209168
5/19/2017	10001	8330203000	Child Welfare Preventive Servi	03082990	000007005	MAMI OF CNY INC	1,180.00	0000209168
5/19/2017	10001	8330203000	Child Welfare Preventive Servi	03082993	000007005	MAMI OF CNY INC	889.50	0000209168
5/19/2017	10001	8330203000	Child Welfare Preventive Servi	03082996	000007005	MAMI OF CNY INC	722.50	0000209168
5/19/2017	10001	8330203000	Child Welfare Preventive Servi	03083007	000007005	MAMI OF CNY INC	465.00	0000209168
5/19/2017	10001	8330203000	Child Welfare Preventive Servi	03083002	000007005	MAMI OF CNY INC	1,009.00	0000209168
5/19/2017	10001	8330103000	Child Welfare Services F62	03082449	000003976	MARCIA BENJAMIN	155.69	0000209347
5/19/2017	10001	6907000000	Highland Forest	03082766	000029325	MARCIA K PRICE	1,028.00	0000209169
5/19/2017	10001	8330103000	Child Welfare Services F62	03083093	000004763	MARGARET QUICK	70.11	0000209348
5/19/2017	10001	8330103000	Child Welfare Services F62	03083090	000004763	MARGARET QUICK	39.59	0000209348
5/19/2017	10001	3910400000	Tax Collection	03082666	000029382	MARJORIE HENRICKSEN	15.86	0000209170
5/19/2017	10001	4351020100	Medical Examiner's Office	03082824	000008625	MARKETLAB INC	2,148.88	0000209171
5/19/2017	10001	7110000000	Personnel Department	03082686	000021984	MARY LOCKETT	101.85	0000209317
5/19/2017	20013	3330703000	Inventory Control	03082401	000008967	MASTERS SUPPLY LLC	499.52	0000209172
5/19/2017	10001	4351020100	Medical Examiner's Office	03082819	000008967	MASTERS SUPPLY LLC	1,768.00	0000209172
5/19/2017	10001	7920600000	Police Evidence	03082371	000025368	MATTHEW CROWLEY	200.00	0000209335
5/19/2017	10001	7320030000	Criminal Court Supervisions	03082423	000002679	MATTHEW DENO	82.39	0000209326
5/19/2017	10001	8110100000	Fraud & Abuse F10	03081781	000003458	MATTHEW WAGNER	323.14	0000209341
5/19/2017	10001	8330103000	Child Welfare Services F62	03082436	000004343	MAUREEN E PIESINS	361.13	0000209349
5/19/2017	10001	3910400000	Tax Collection	03082263	000029374	MAUREEN MAHER MURPHY	2,015.55	0000209173
5/19/2017	10030	8250200000	Aging Division Services	03083084	000006066	MEALS ON WHEELS OF SYRACUSE NY INC	40,593.60	0000209174
5/19/2017	10001	7320030000	Criminal Court Supervisions	03083068	000022212	MEDLAB INC	840.00	0000209175
5/19/2017	10001	7320030000	Criminal Court Supervisions	03082941	000003294	MELISSA WENHAM	92.56	0000209327
5/19/2017	10001	7110000000	Personnel Department	03082679	000004245	MICHAEL J WILLIAMSON	70.33	0000209176
5/19/2017	10001	0512000000	Construction & Office Planning	03083053	000024024	MICHAEL ROSS	2,000.00	0000209177
5/19/2017	10001	3700000000	Elections Board	03083034	000002057	MICHELE SARDO	48.60	0000209306
5/19/2017	10001	7320030000	Criminal Court Supervisions	03082949	000003975	MICHELLE MILLENDER	118.24	0000209328
5/19/2017	10001	8330103000	Child Welfare Services F62	03082439	000003197	MICHELLE MOON	132.68	0000209350
5/19/2017	65933	3520000000	Community Development	03082418	000000878	MIKE N WITASZEK	20,000.00	0000209178

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5/19/2017	10001	4353010000	Preschool Program	CL306499	0000007391	MILESTONES CHILDRENS CENTER	868.00	0000209179
5/19/2017	10001	4353010000	Preschool Program	CB306499	0000007391	MILESTONES CHILDRENS CENTER	248.00	0000209179
5/19/2017	10001	4353010000	Preschool Program	CL306497	0000007391	MILESTONES CHILDRENS CENTER	4,735.00	0000209179
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03067748	0000009678	MILLIKEN MEAT PRODUCTS LTD	13,680.00	0000209180
5/19/2017	10001	7530100000	Bid Unit	03082965	0000007969	MINORITY REPORTER INC	793.06	0000209181
5/19/2017	10001	6904000000	Carpenter's Brook	03082788	0000005722	MIRABITO HOLDINGS INC	27.08	0000209182
5/19/2017	10030	7920300000	Sheriffs Police/Civil Grants	03082953	0000016591	MULTIMED BILLING SERVICE INC	786.40	0000209183
5/19/2017	10030	7920300000	Sheriffs Police/Civil Grants	03082955	0000016591	MULTIMED BILLING SERVICE INC	7.50	0000209183
5/19/2017	10030	7920300000	Sheriffs Police/Civil Grants	03082954	0000016591	MULTIMED BILLING SERVICE INC	168.60	0000209183
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03082916	0000009602	MWI VETERINARY SUPPLY INC	63.35	0000209184
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03082917	0000009602	MWI VETERINARY SUPPLY INC	5.23	0000209184
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03082918	0000009602	MWI VETERINARY SUPPLY INC	132.61	0000209184
5/19/2017	40023	6100000000	Onondaga Community College	03059470	0000006262	MYRIAD CONSTRUCTION INC	4,112.75	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03054999	0000006262	MYRIAD CONSTRUCTION INC	9,235.00	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03049748	0000006262	MYRIAD CONSTRUCTION INC	4,730.00	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03052515	0000006262	MYRIAD CONSTRUCTION INC	9,240.00	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03046676	0000006262	MYRIAD CONSTRUCTION INC	4,201.09	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03044192	0000006262	MYRIAD CONSTRUCTION INC	6,405.00	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03041722	0000006262	MYRIAD CONSTRUCTION INC	5,962.00	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03040332	0000006262	MYRIAD CONSTRUCTION INC	7,937.50	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03032231	0000006262	MYRIAD CONSTRUCTION INC	1,050.00	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03039127	0000006262	MYRIAD CONSTRUCTION INC	1,502.50	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03039124	0000006262	MYRIAD CONSTRUCTION INC	725.00	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03064933	0000006262	MYRIAD CONSTRUCTION INC	5,015.94	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03082997	0000006262	MYRIAD CONSTRUCTION INC	814.71	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03082997	0000006262	MYRIAD CONSTRUCTION INC	15,479.56	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03075712	0000006262	MYRIAD CONSTRUCTION INC	3,943.40	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03075370	0000006262	MYRIAD CONSTRUCTION INC	2,370.00	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03080357	0000006262	MYRIAD CONSTRUCTION INC	517.50	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03064937	0000006262	MYRIAD CONSTRUCTION INC	1,525.00	0000209185
5/19/2017	40023	6100000000	Onondaga Community College	03069915	0000006262	MYRIAD CONSTRUCTION INC	4,077.75	0000209185
5/19/2017	10001	8330103000	Child Welfare Services F62	03081734	0000001896	NADIA BEY-WRIGHT	44.00	0000209351
5/19/2017	10001	8330103000	Child Welfare Services F62	03082437	0000002780	NANCY BIGSBY	142.31	0000209352
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083107	0000006709	NATIONAL FUEL RESOURCES INC	18,474.23	0000209186
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082872	0000006709	NATIONAL FUEL RESOURCES INC	949.37	0000209186
5/19/2017	10009	9320000000	Road Machinery Fund	03082392	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	95.28	0000209187
5/19/2017	10009	9320000000	Road Machinery Fund	03082393	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	77.80	0000209187
5/19/2017	10009	9320000000	Road Machinery Fund	03082394	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	423.60	0000209187

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5/19/2017	10001	0516000000	Central Mail	03083069	0000009452	NATIONAL PRESORT LP	233.28	0000209188
5/19/2017	20013	3330601000	Flow Control	03082611	0000009490	NCH CORPORATION	246.00	0000209189
5/19/2017	10001	3975000000	Finance County Wide Allocation	03082765	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	1,134.00	0000209190
5/19/2017	65933	3520000000	Community Development	03082434	0000005635	NIAGARA MOHAWK POWER CORP	21.53	0000209191
5/19/2017	65933	3520000000	Community Development	03082838	0000005635	NIAGARA MOHAWK POWER CORP	131.40	0000209191
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	CL310288	0000005635	NIAGARA MOHAWK POWER CORP	4,922.40	0000209191
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310288	0000005635	NIAGARA MOHAWK POWER CORP	7,816.33	0000209191
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	CH310288	0000005635	NIAGARA MOHAWK POWER CORP	829.46	0000209191
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	CF310288	0000005635	NIAGARA MOHAWK POWER CORP	6,537.31	0000209191
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	CE310288	0000005635	NIAGARA MOHAWK POWER CORP	60,630.82	0000209191
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	CD310288	0000005635	NIAGARA MOHAWK POWER CORP	625.16	0000209191
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	CI310288	0000005635	NIAGARA MOHAWK POWER CORP	3,587.67	0000209191
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	CG310288	0000005635	NIAGARA MOHAWK POWER CORP	165.59	0000209191
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	CC310288	0000005635	NIAGARA MOHAWK POWER CORP	7,419.74	0000209191
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	CB310288	0000005635	NIAGARA MOHAWK POWER CORP	12,873.31	0000209191
5/19/2017	10001	3420000000	Call Taking & Dispatch	03082542	0000005635	NIAGARA MOHAWK POWER CORP	2,184.31	0000209191
5/19/2017	10001	3420000000	Call Taking & Dispatch	03082539	0000005635	NIAGARA MOHAWK POWER CORP	172.27	0000209191
5/19/2017	10001	3420000000	Call Taking & Dispatch	03082537	0000005635	NIAGARA MOHAWK POWER CORP	72.62	0000209191
5/19/2017	10001	3420000000	Call Taking & Dispatch	03082535	0000005635	NIAGARA MOHAWK POWER CORP	127.50	0000209191
5/19/2017	10001	3420000000	Call Taking & Dispatch	03082534	0000005635	NIAGARA MOHAWK POWER CORP	165.21	0000209191
5/19/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03082719	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000209191
5/19/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03082716	0000005635	NIAGARA MOHAWK POWER CORP	7,409.30	0000209191
5/19/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03082714	0000005635	NIAGARA MOHAWK POWER CORP	186.89	0000209191
5/19/2017	20015	6530100000	Beauchamp	03082725	0000005635	NIAGARA MOHAWK POWER CORP	583.12	0000209191
5/19/2017	20015	6530600000	Petit	03082721	0000005635	NIAGARA MOHAWK POWER CORP	536.75	0000209191
5/19/2017	20015	6530200000	Betts	03082723	0000005635	NIAGARA MOHAWK POWER CORP	713.40	0000209191
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	CL304348	0000005635	NIAGARA MOHAWK POWER CORP	80,421.91	0000209192
5/19/2017	10001	4353010000	Preschool Program	CL310736	0000028956	NICOLE MULLEN	561.00	0000209193
5/19/2017	10001	4353010000	Preschool Program	CL313587	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	161,892.48	0000209194
5/19/2017	10001	4353010000	Preschool Program	CL313586	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	766,052.00	0000209194
5/19/2017	20013	3330400000	Fleet Management	03082488	0000006308	NORTH SYRACUSE LAWN & SNOW INC	825.54	0000209195
5/19/2017	20013	3330400000	Fleet Management	03082491	0000006308	NORTH SYRACUSE LAWN & SNOW INC	211.28	0000209195
5/19/2017	20013	3330400000	Fleet Management	03082493	0000006308	NORTH SYRACUSE LAWN & SNOW INC	183.57	0000209195
5/19/2017	20013	3330400000	Fleet Management	03082495	0000006308	NORTH SYRACUSE LAWN & SNOW INC	987.44	0000209195
5/19/2017	40023	6100000000	Onondaga Community College	03082992	0000024887	NORTHLAND ASSOCIATES INC	330,964.56	0000209196
5/19/2017	10001	4710300000	Municipal Legal Services	03082568	0000007323	NYS ACADEMY OF TRIAL LAWYERS	1,320.00	0000209197
5/19/2017	10007	9310300000	Maintenance of Roads	03082699	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.85	0000209198
5/19/2017	10007	9310300000	Maintenance of Roads	03082701	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.74	0000209198

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5/19/2017	10007	9310300000	Maintenance of Roads	03082704	000005651	NYS ELECTRIC AND GAS CORPORATION	21.83	0000209198
5/19/2017	10001	0514040000	Central Maintenance	03083026	000005227	NYS INDUSTRIES FOR THE DISABLED	802.80	0000209199
5/19/2017	10001	1910000000	County Clerk's Office	03083008	000009601	OFFICEMAX INC	4.82	0000209200
5/19/2017	10001	1910000000	County Clerk's Office	03083001	000009601	OFFICEMAX INC	116.99	0000209200
5/19/2017	10001	8320100000	Youth Bureau	03082416	000007018	ON POINT FOR COLLEGE INC	7,132.23	0000209201
5/19/2017	10001	8320100000	Youth Bureau	03082421	000007018	ON POINT FOR COLLEGE INC	7,205.79	0000209201
5/19/2017	10001	8320100000	Youth Bureau	03082414	000007018	ON POINT FOR COLLEGE INC	6,873.93	0000209201
5/19/2017	10001	8330203000	Child Welfare Preventive Servi	03082419	000007018	ON POINT FOR COLLEGE INC	7,101.73	0000209201
5/19/2017	10001	3510000000	Economic Development	03082489	000009586	ONONDAGA CIVIC DEVELOPMENT CORP	263.89	0000209202
5/19/2017	10001	3510000000	Economic Development	03082487	000009586	ONONDAGA CIVIC DEVELOPMENT CORP	241.19	0000209202
5/19/2017	10001	8110030000	Employment F3	03082881	000006069	ONONDAGA COMMUNITY COLLEGE	633,912.95	0000209203
5/19/2017	10030	8210100000	Adult & Long Term Care Svc Adm	03082984	0000015323	ONONDAGA COUNTY	480.77	0000209301
5/19/2017	10001	7930400000	Custody Transport	03083113	0000015217	ONONDAGA COUNTY	616.00	0000209336
5/19/2017	10030	7920300000	Sheriffs Police/Civil Grants	03083070	0000015218	ONONDAGA COUNTY	235.82	0000209337
5/19/2017	10001	2365150000	County General Other Items	03081509	0000006724	ONONDAGA COUNTY CONVENTION CENTER	603.99	0000209204
5/19/2017	20013	3330704000	Process Control	03082508	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	9,252.06	0000209205
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082960	000005827	ONONDAGA COUNTY SOIL AND	7,960.72	0000209206
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	CB310289	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,248.50	0000209207
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	CL310289	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,631.00	0000209207
5/19/2017	65933	3520000000	Community Development	03082432	0000015245	ONONDAGA COUNTY WATER AUTHORITY	90.70	0000209207
5/19/2017	20035	6550000000	Ocpl - Library Grants	03082868	000006816	ONONDAGA GALLERIES LLC	18,846.00	0000209208
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083028	000008081	P & R TECHNICAL SERVICES LLC	70.00	0000209209
5/19/2017	10001	0514030000	Night Maintenance	03082389	000005732	PARISH MAINTENANCE SUPPLY CORP	712.44	0000209210
5/19/2017	10001	0514030000	Night Maintenance	03083024	000005732	PARISH MAINTENANCE SUPPLY CORP	2,058.00	0000209210
5/19/2017	10001	0514030000	Night Maintenance	03082386	000005732	PARISH MAINTENANCE SUPPLY CORP	673.21	0000209210
5/19/2017	10001	7920500000	Police Criminal Investigation	03082481	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000209211
5/19/2017	10001	7920500000	Police Criminal Investigation	03082479	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000209211
5/19/2017	10001	7110000000	Personnel Department	03083140	000000763	PATRICIA A BALDUCCI	87.30	0000209212
5/19/2017	10001	7110000000	Personnel Department	03082683	000000763	PATRICIA A BALDUCCI	110.25	0000209212
5/19/2017	10001	7110000000	Personnel Department	03082694	000005316	PATRICIA H LEWIS	53.35	0000209213
5/19/2017	10001	4353010000	Preschool Program	CL308285	000003333	PATRICIA Q CLEAVER	180.00	0000209214
5/19/2017	10001	7320030000	Criminal Court Supervisions	03082409	000003601	PAUL M HELFELD	74.90	0000209329
5/19/2017	10001	7320030000	Criminal Court Supervisions	03082521	000005475	PAUL V DICKENS III	144.45	0000209330
5/19/2017	10001	7320030000	Criminal Court Supervisions	03082520	000005475	PAUL V DICKENS III	140.71	0000209330
5/19/2017	10009	9320000000	Road Machinery Fund	03082957	000006074	PBS BRAKE AND SUPPLY CORP	147.01	0000209215
5/19/2017	10009	9320000000	Road Machinery Fund	03082958	000006074	PBS BRAKE AND SUPPLY CORP	199.52	0000209215
5/19/2017	10009	9320000000	Road Machinery Fund	03082956	000006074	PBS BRAKE AND SUPPLY CORP	473.18	0000209215
5/19/2017	10009	9320000000	Road Machinery Fund	03082939	0000023761	PC HOLDINGS 5	1,181.38	0000209216

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5/19/2017	10001	8330103000	Child Welfare Services F62	03083095	0000005858	PEDIATRIC SERVICE GROUP LLP	22,417.34	0000209217
5/19/2017	10030	4395700000	MCH/Healthy Families Grants	03082531	0000007130	PEERPLACE NETWORKS LLC	28,449.60	0000209218
5/19/2017	10030	8250300000	Aging Access	03082408	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,424.56	0000209219
5/19/2017	20015	6530100000	Beauchamp	03082720	0000021762	PESTECH EXTERMINATING INC	585.00	0000209220
5/19/2017	10001	8340501000	Child & Family MH Clinic Treat	03082985	0000021762	PESTECH EXTERMINATING INC	43.00	0000209220
5/19/2017	10001	6907000000	Highland Forest	03082755	0000021762	PESTECH EXTERMINATING INC	45.00	0000209220
5/19/2017	10001	1910000000	County Clerk's Office	03083014	0000006418	PLAN & PRINT SYSTEMS INC	87.25	0000209221
5/19/2017	20013	3330900000	Computer Management	03082942	0000006418	PLAN & PRINT SYSTEMS INC	3,888.00	0000209221
5/19/2017	20013	3330702000	Maintenance	03083141	0000005953	POSTLER & JAECKLE CORP	8,840.66	0000209222
5/19/2017	20015	6510100000	Central Library	03082490	0000005934	PULISDO	400.00	0000209223
5/19/2017	10001	0514020000	Building Trades	03082525	0000006198	PURCELLS WALLPAPER & PAINT INC	112.00	0000209224
5/19/2017	10001	0514020000	Building Trades	03082524	0000006198	PURCELLS WALLPAPER & PAINT INC	276.00	0000209224
5/19/2017	10001	6911000000	Oneida Shores	03083114	0000006198	PURCELLS WALLPAPER & PAINT INC	238.40	0000209224
5/19/2017	10001	0514020000	Building Trades	03082526	0000006198	PURCELLS WALLPAPER & PAINT INC	120.00	0000209224
5/19/2017	10001	4351020100	Medical Examiner's Office	03082817	0000005727	RA-LIN INC	732.00	0000209225
5/19/2017	10001	4353010000	Preschool Program	CB313327	0000006887	REHAB RESOURCES PC	2,097.00	0000209226
5/19/2017	10001	4353010000	Preschool Program	CL313327	0000006887	REHAB RESOURCES PC	1,647.00	0000209226
5/19/2017	20013	3330704000	Process Control	03082830	0000006702	RICCELLI ENTERPRISES INC	43,420.78	0000209227
5/19/2017	20013	3330704000	Process Control	03082606	0000006702	RICCELLI ENTERPRISES INC	14,022.91	0000209227
5/19/2017	20013	3330704000	Process Control	03082605	0000006702	RICCELLI ENTERPRISES INC	16,715.59	0000209227
5/19/2017	20013	3330704000	Process Control	03082505	0000006702	RICCELLI ENTERPRISES INC	42,398.94	0000209227
5/19/2017	20013	3330704000	Process Control	03082763	0000006702	RICCELLI ENTERPRISES INC	1,539.81	0000209227
5/19/2017	20013	3330702000	Maintenance	03082608	0000006702	RICCELLI ENTERPRISES INC	396.00	0000209227
5/19/2017	20013	3330704000	Process Control	03082504	0000006702	RICCELLI ENTERPRISES INC	2,238.03	0000209227
5/19/2017	20033	3520200000	Community Development Programs	03082728	0000006489	RIVERSIDE SITE & LANDSCAPING CO INC	10,500.00	0000209228
5/19/2017	10001	4350400400	Environmental Health	03083073	0000004922	ROBIN MARIE ARNOLD	176.02	0000209311
5/19/2017	10001	8110200400	Records F20	03082596	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000209229
5/19/2017	10001	7110000000	Personnel Department	03082671	0000003880	RONALD J BALDUCCI	76.13	0000209230
5/19/2017	20033	3520200000	Community Development Programs	03082473	0000021529	RPM AND CONSTRUCTION SERVICES LLC	28,420.00	0000209231
5/19/2017	20013	3330702000	Maintenance	03082571	0000006087	RUMETCO SALES INC	21.70	0000209232
5/19/2017	10001	4350400400	Environmental Health	03083067	0000014625	RUSSELL MANGICARO JR	222.56	0000209312
5/19/2017	40025	3300000000	Water Environment Protection D	03082865	0000006868	S&W SERVICES INC	2,359.00	0000209233
5/19/2017	10001	7110000000	Personnel Department	03082676	0000002347	SANDRA OCONNOR	76.13	0000209318
5/19/2017	10001	3910400000	Tax Collection	03082598	0000029380	SARA OAKS	159.19	0000209234
5/19/2017	10001	4350400400	Environmental Health	03082550	0000029414	SARAH GIVENS	60.00	0000209235
5/19/2017	10001	8110210000	Safety Net Assistance	03082879	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	0000209236
5/19/2017	10001	4710200000	Family Court Services	03082486	0000004540	SCOTT D BOND	1,100.00	0000209237
5/19/2017	10001	4710200000	Family Court Services	03082485	0000004540	SCOTT D BOND	923.00	0000209237

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5/19/2017	10001	4710200000	Family Court Services	03082484	000004540	SCOTT D BOND	220.00	0000209237
5/19/2017	10001	7320030000	Criminal Court Supervisions	03082430	000003295	SCOTT GLEASON	141.78	0000209331
5/19/2017	10001	8330103000	Child Welfare Services F62	03082451	0000027823	SCOTT REGIS	220.96	0000209353
5/19/2017	20013	3330601000	Flow Control	03082826	0000026607	SEEDWAY LLC	146.00	0000209238
5/19/2017	10001	8330103000	Child Welfare Services F62	03083066	0000024580	SELENA WOODWORTH	70.09	0000209354
5/19/2017	10001	4353020000	Early Intervention	CL313252	0000029418	SHANG-NING CHIEN	26.54	0000209239
5/19/2017	20013	3330703000	Inventory Control	03082803	0000008370	SHERWIN-WILLIAMS CO	256.80	0000209240
5/19/2017	20013	3330704000	Process Control	03081886	0000005664	SLACK CHEMICAL CO INC	1,787.04	0000209241
5/19/2017	20013	3330704000	Process Control	03081882	0000005664	SLACK CHEMICAL CO INC	5,147.64	0000209241
5/19/2017	10001	4351020100	Medical Examiner's Office	03083031	0000025251	SOPHIA RODRIGUEZ	37.45	0000209313
5/19/2017	10030	4395700000	MCH/Healthy Families Grants	03082498	0000006148	SPANISH ACTION LEAGUE OF	120.00	0000209242
5/19/2017	10001	2780100000	IT Applications Direct Bill	03082891	0000019114	SPEARMC MANAGEMENT CONSULTING INC	16,278.41	0000209243
5/19/2017	10001	4353010000	Preschool Program	CL306498	0000006945	SPECIAL PROGRAMS INC	7,195.00	0000209244
5/19/2017	10001	4353010000	Preschool Program	CL306491	0000006945	SPECIAL PROGRAMS INC	19,332.50	0000209244
5/19/2017	10001	4353010000	Preschool Program	CL306494	0000006945	SPECIAL PROGRAMS INC	3,135.00	0000209244
5/19/2017	20015	6520000000	System Support	03082448	0000009701	SPOK INC	23.40	0000209245
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082764	0000009701	SPOK INC	9.90	0000209245
5/19/2017	10030	8250200000	Aging Division Services	03082438	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,412.00	0000209246
5/19/2017	10030	4395100000	Administration Grants	03082973	0000001444	STACEY CIBULA	50.29	0000209314
5/19/2017	10030	4395100000	Administration Grants	03082977	0000001444	STACEY CIBULA	24.61	0000209314
5/19/2017	10030	4395100000	Administration Grants	03082979	0000001444	STACEY CIBULA	43.66	0000209314
5/19/2017	10001	7110000000	Personnel Department	03082783	0000029432	STAFFON DONERLSON	58.20	0000209319
5/19/2017	55040	5830000000	Insurance	03082417	0000024881	STEFANO CAMBARERI	90.30	0000209247
5/19/2017	10001	7110000000	Personnel Department	03082697	0000019735	STEPHANIE CUNNINGHAM	67.90	0000209333
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083044	0000006088	STRAIGHTLINE SERVICE CORP	300.00	0000209248
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03082982	0000006088	STRAIGHTLINE SERVICE CORP	1,302.00	0000209248
5/19/2017	10030	4395700000	MCH/Healthy Families Grants	03082940	0000027632	STREET ADDICTION INSTITUTE INC	900.00	0000209249
5/19/2017	20013	3330702000	Maintenance	03082632	0000005760	SUBURBAN HARDWARE INC	492.51	0000209250
5/19/2017	10001	8330103000	Child Welfare Services F62	03083077	0000003136	SUMMER DUNCAN	27.40	0000209355
5/19/2017	10001	8330103000	Child Welfare Services F62	03083074	0000003136	SUMMER DUNCAN	56.71	0000209355
5/19/2017	10001	6912000000	Onondaga Lake Park	03082811	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	835.48	0000209251
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03082785	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	251.66	0000209251
5/19/2017	10001	6912000000	Onondaga Lake Park	03082779	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,315.63	0000209251
5/19/2017	10001	7320010000	Administration	03082424	0000006093	SYNERGY GLOBAL SOLUTIONS INC	501.20	0000209252
5/19/2017	10001	4353010000	Preschool Program	CB312336	0000005857	SYRACUSE CITY SCHOOL DISTRICT	12,472.00	0000209253
5/19/2017	10001	4353010000	Preschool Program	CL312332	0000005857	SYRACUSE CITY SCHOOL DISTRICT	171,373.90	0000209253
5/19/2017	10001	4353010000	Preschool Program	CL312336	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,805.00	0000209253
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03083138	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	177.53	0000209254

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5/19/2017	10001	6902000000	Beaver Lake Nature Center	03083147	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000209254
5/19/2017	10001	6912000000	Onondaga Lake Park	03082757	0000006375	SYRACUSE TIME & ALARM COMPANY INC	464.00	0000209255
5/19/2017	10007	9310300000	Maintenance of Roads	03082873	0000006009	T H KINSELLA INC	345.38	0000209256
5/19/2017	10001	7110000000	Personnel Department	03082700	0000002536	TAFHEY POPKA	73.50	0000209320
5/19/2017	20013	3330702000	Maintenance	03082545	0000006015	TEK-SALES INC	1,863.00	0000209257
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083019	0000006677	THE KL GROUP INC	487.98	0000209258
5/19/2017	10001	6903000000	Rosamond Gifford Zoo	03082756	0000006211	TILE & CARPET TOWN EAST INC	850.51	0000209259
5/19/2017	10001	6904000000	Carpenter's Brook	03083097	0000009628	TIME WARNER CABLE	281.17	0000209260
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082834	0000009628	TIME WARNER CABLE	252.99	0000209260
5/19/2017	10001	7320051000	Family Court/Diversion	03083133	0000001454	TIMOTHY COOK	88.28	0000209332
5/19/2017	10001	3975000000	Finance County Wide Allocation	03082511	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	8,026.67	0000209261
5/19/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081808	0000005831	TOWN OF DEWITT	2,535.73	0000209262
5/19/2017	40021	9310000000	Transportation	03082831	0000016978	TRAFFIC SYSTEMS INC	500.00	0000209263
5/19/2017	40021	9310000000	Transportation	03082828	0000016978	TRAFFIC SYSTEMS INC	790.00	0000209263
5/19/2017	10001	8350100000	Hillbrook	03083005	0000018802	TRINITY SERVICES GROUP INC	3,719.89	0000209264
5/19/2017	10001	0512000000	Construction & Office Planning	03082987	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	866.38	0000209265
5/19/2017	20010	2365180100	County Operations	03082474	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	4,072.16	0000209265
5/19/2017	20010	2365180100	County Operations	03082470	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	169,369.78	0000209265
5/19/2017	10001	0514040000	Central Maintenance	03082999	0000004046	UNIPAK CORP	1,310.00	0000209266
5/19/2017	10009	9320000000	Road Machinery Fund	03082767	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	463.26	0000209267
5/19/2017	10009	9320000000	Road Machinery Fund	03082752	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	54.15	0000209267
5/19/2017	10009	9320000000	Road Machinery Fund	03082750	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	221.26	0000209267
5/19/2017	10009	9320000000	Road Machinery Fund	03082747	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	186.18	0000209267
5/19/2017	10009	9320000000	Road Machinery Fund	03082768	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	26.22	0000209267
5/19/2017	10009	9320000000	Road Machinery Fund	03082769	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	21.96	0000209267
5/19/2017	10001	7930100000	Custody Administration	03082615	0000008473	UNITED PARCEL SERVICE INC	41.39	0000209268
5/19/2017	10001	4350400200	Animal Disease	03082620	0000008473	UNITED PARCEL SERVICE INC	10.71	0000209268
5/19/2017	10001	4350400200	Animal Disease	03082616	0000008473	UNITED PARCEL SERVICE INC	13.46	0000209268
5/19/2017	10001	0516000000	Central Mail	03083075	0000008473	UNITED PARCEL SERVICE INC	140.53	0000209268
5/19/2017	10001	4350400200	Animal Disease	03082619	0000008473	UNITED PARCEL SERVICE INC	10.92	0000209268
5/19/2017	10001	3420000000	Call Taking & Dispatch	03082551	0000005973	UNITED RADIO INC	4,836.00	0000209269
5/19/2017	10001	3420000000	Call Taking & Dispatch	03082553	0000005973	UNITED RADIO INC	2,276.00	0000209269
5/19/2017	10001	3420000000	Call Taking & Dispatch	03082556	0000005973	UNITED RADIO INC	9,557.33	0000209269
5/19/2017	10001	3420000000	Call Taking & Dispatch	03082561	0000005973	UNITED RADIO INC	3,160.42	0000209269
5/19/2017	10001	7940200000	Civil Process	03082464	0000005973	UNITED RADIO INC	272.50	0000209269
5/19/2017	10001	7920500000	Police Criminal Investigation	03082467	0000005973	UNITED RADIO INC	137.50	0000209269
5/19/2017	10001	7930400000	Custody Transport	03082462	0000005973	UNITED RADIO INC	315.00	0000209269
5/19/2017	10001	7920200000	Police Patrol	03082466	0000005973	UNITED RADIO INC	95.00	0000209269

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5/19/2017	10001	7920200000	Police Patrol	03082475	000005973	UNITED RADIO INC	349.90	0000209269
5/19/2017	10001	7920200000	Police Patrol	03082761	000005973	UNITED RADIO INC	85.00	0000209269
5/19/2017	10001	7920200000	Police Patrol	03082773	000005973	UNITED RADIO INC	393.00	0000209269
5/19/2017	20013	3330601000	Flow Control	03083139	000008376	UNITED STATES PLASTIC CORP	235.95	0000209270
5/19/2017	10001	1520000000	Security Services	03082497	000005957	UNITED UNIFORM CO INC	101.50	0000209271
5/19/2017	10001	1520000000	Security Services	03082503	000005957	UNITED UNIFORM CO INC	100.50	0000209271
5/19/2017	10001	1520000000	Security Services	03082499	000005957	UNITED UNIFORM CO INC	91.50	0000209271
5/19/2017	10001	1520000000	Security Services	03082501	000005957	UNITED UNIFORM CO INC	1,725.00	0000209271
5/19/2017	10030	4395300000	Health Promotion Grants	03082207	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	41.58	0000209272
5/19/2017	10030	8250300000	Aging Access	03082780	000008156	UPPER NY ANNUAL CONFERENCE	1,978.98	0000209273
5/19/2017	10030	8250300000	Aging Access	03082777	000008156	UPPER NY ANNUAL CONFERENCE	1,777.44	0000209273
5/19/2017	10030	8250300000	Aging Access	03082693	000008156	UPPER NY ANNUAL CONFERENCE	4,219.01	0000209273
5/19/2017	10030	8250300000	Aging Access	03082684	000008156	UPPER NY ANNUAL CONFERENCE	1,991.50	0000209273
5/19/2017	40021	9310000000	Transportation	03082770	000006178	UPSTATE TEMPERATURE CONTROL INC	13,920.00	0000209274
5/19/2017	20013	3330501000	Engineering	03083123	000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	21,065.00	0000209275
5/19/2017	10001	0514040000	Central Maintenance	03083036	000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000209276
5/19/2017	10009	9320000000	Road Machinery Fund	03082807	000007345	VANTAGE EQUIPMENT LLC	100.73	0000209277
5/19/2017	10009	9320000000	Road Machinery Fund	03082810	000007345	VANTAGE EQUIPMENT LLC	54.84	0000209277
5/19/2017	10001	2770000000	IT Infrastructure Overhead	03082988	000005097	VERITIV OPERATING COMPANY	3,433.81	0000209278
5/19/2017	10001	3700000000	Elections Board	03083105	000005097	VERITIV OPERATING COMPANY	1,138.58	0000209278
5/19/2017	10001	2730100000	IT Communications Direct Bill	03082461	000005437	VERIZON	13,154.24	0000209279
5/19/2017	10001	2730100000	IT Communications Direct Bill	03082969	000005437	VERIZON	141.98	0000209279
5/19/2017	10001	6911000000	Oneida Shores	03082748	000005437	VERIZON	5.16	0000209279
5/19/2017	10001	6910000000	Jamesville Beach	03083079	000005437	VERIZON	630.65	0000209279
5/19/2017	20015	6520000000	System Support	03082446	000005437	VERIZON	74.08	0000209279
5/19/2017	10001	3420000000	Call Taking & Dispatch	03083080	000005437	VERIZON	66,683.69	0000209279
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082607	000005437	VERIZON	141.98	0000209279
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082641	000005437	VERIZON	1,429.33	0000209279
5/19/2017	10001	2730100000	IT Communications Direct Bill	03082454	000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000209280
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082812	000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000209280
5/19/2017	10001	2730100000	IT Communications Direct Bill	03082452	000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,355.92	0000209280
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082813	000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,381.33	0000209280
5/19/2017	10001	2730100000	IT Communications Direct Bill	03082460	000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,437.89	0000209280
5/19/2017	10001	2730100000	IT Communications Direct Bill	03082457	000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000209280
5/19/2017	10001	6910000000	Jamesville Beach	03082751	000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000209281
5/19/2017	10001	2750000000	IT Admin Overhead	03082967	000007731	VERIZON WIRELESS SERVICES LLC	126.92	0000209281
5/19/2017	10001	4500000000	Human Rights Commission	03082887	000007731	VERIZON WIRELESS SERVICES LLC	79.40	0000209281
5/19/2017	10001	3410000000	Administration/Support	03083064	000007731	VERIZON WIRELESS SERVICES LLC	374.16	0000209281

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03082513	000007731	VERIZON WIRELESS SERVICES LLC	2,349.98	0000209281
5/19/2017	20033	3520100000	Administration	03082507	000007731	VERIZON WIRELESS SERVICES LLC	214.80	0000209281
5/19/2017	10001	8720400000	Geographic Information Systems	03082896	0000026894	VHB ENGINEERING SURVEYING AND	1,500.00	0000209282
5/19/2017	10001	8320100000	Youth Bureau	03082923	0000015236	VILLAGE OF MANLIUS	547.00	0000209283
5/19/2017	65933	3520000000	Community Development	03082628	0000005850	VILLAGE OF SOLVAY	33.37	0000209284
5/19/2017	65933	3520000000	Community Development	03082629	0000005850	VILLAGE OF SOLVAY	1.87	0000209284
5/19/2017	40021	0500000000	Facilities Management	03083048	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	36,043.25	0000209285
5/19/2017	10001	3420000000	Call Taking & Dispatch	03082630	0000026485	VOIANCE LANGUAGE SERVICES LLC	321.00	0000209286
5/19/2017	20013	3330502000	Laboratory Services	03082396	0000009703	VWR INTERNATIONAL LLC	513.65	0000209287
5/19/2017	10007	9310300000	Maintenance of Roads	03082688	0000005656	W F SAUNDERS & SONS INC	160.78	0000209288
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03082623	0000008450	W W GRAINGER INC	25.76	0000209289
5/19/2017	10001	0514040000	Central Maintenance	03082644	0000008450	W W GRAINGER INC	27.00	0000209289
5/19/2017	10001	0514040000	Central Maintenance	03082643	0000008450	W W GRAINGER INC	161.78	0000209289
5/19/2017	10001	0514040000	Central Maintenance	03082647	0000008450	W W GRAINGER INC	25.60	0000209289
5/19/2017	10001	0514040000	Central Maintenance	03082642	0000008450	W W GRAINGER INC	22.64	0000209289
5/19/2017	10001	0514040000	Central Maintenance	03082640	0000008450	W W GRAINGER INC	94.59	0000209289
5/19/2017	10001	0514040000	Central Maintenance	03082638	0000008450	W W GRAINGER INC	92.24	0000209289
5/19/2017	10001	0514050000	Ground Maintenance	03083085	0000008450	W W GRAINGER INC	237.10	0000209289
5/19/2017	10001	0514020000	Building Trades	03082678	0000008450	W W GRAINGER INC	188.00	0000209289
5/19/2017	10001	0514020000	Building Trades	03082677	0000008450	W W GRAINGER INC	12.54	0000209289
5/19/2017	10001	0514020000	Building Trades	03082675	0000008450	W W GRAINGER INC	57.77	0000209289
5/19/2017	10001	0514020000	Building Trades	03082672	0000008450	W W GRAINGER INC	25.56	0000209289
5/19/2017	10001	0514020000	Building Trades	03082670	0000008450	W W GRAINGER INC	19.50	0000209289
5/19/2017	10001	0514020000	Building Trades	03082668	0000008450	W W GRAINGER INC	21.28	0000209289
5/19/2017	10001	0514020000	Building Trades	03082665	0000008450	W W GRAINGER INC	22.65	0000209289
5/19/2017	10001	0514020000	Building Trades	03082662	0000008450	W W GRAINGER INC	107.04	0000209289
5/19/2017	20013	3330601000	Flow Control	03082583	0000008450	W W GRAINGER INC	223.56	0000209289
5/19/2017	20013	3330601000	Flow Control	03082580	0000008450	W W GRAINGER INC	292.68	0000209289
5/19/2017	20013	3330702000	Maintenance	03083157	0000008450	W W GRAINGER INC	121.66	0000209289
5/19/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03082625	0000008450	W W GRAINGER INC	145.80	0000209289
5/19/2017	10001	0514040000	Central Maintenance	03083088	0000008450	W W GRAINGER INC	52.02	0000209289
5/19/2017	10001	0514040000	Central Maintenance	03082646	0000008450	W W GRAINGER INC	52.44	0000209289
5/19/2017	10001	6910000000	Jamesville Beach	03083130	0000008546	WASTE MANAGEMENT OF NY LLC	23.21	0000209290
5/19/2017	10001	6901000000	Administration	03082925	0000008546	WASTE MANAGEMENT OF NY LLC	318.00	0000209290
5/19/2017	10001	6911000000	Oneida Shores	03082921	0000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000209290
5/19/2017	10030	4395300000	Health Promotion Grants	03082426	0000008006	WAYFAIR LLC	493.75	0000209291
5/19/2017	10030	4395300000	Health Promotion Grants	03082411	0000008006	WAYFAIR LLC	508.65	0000209291
5/19/2017	10030	4395300000	Health Promotion Grants	03082397	0000008006	WAYFAIR LLC	348.09	0000209291

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/19/2017	10001	8330103000	Child Welfare Services F62	03082465	0000000214	WB MASON COMPANY INC	927.20	0000209292
5/19/2017	10001	3930100000	Fiscal Operations	03082913	0000000214	WB MASON COMPANY INC	927.20	0000209292
5/19/2017	10001	3110000000	District Attorney Operations	03082529	0000000214	WB MASON COMPANY INC	514.53	0000209292
5/19/2017	10001	3420000000	Call Taking & Dispatch	03082893	0000000214	WB MASON COMPANY INC	239.30	0000209292
5/19/2017	10009	9320000000	Road Machinery Fund	03082395	0000000214	WB MASON COMPANY INC	287.16	0000209292
5/19/2017	10001	7510100000	County Adminstration	03083021	0000000214	WB MASON COMPANY INC	231.20	0000209292
5/19/2017	10001	0514020000	Building Trades	03082559	0000007905	WESCO DISTRIBUTION INC	169.20	0000209293
5/19/2017	10001	0514020000	Building Trades	03082569	0000007905	WESCO DISTRIBUTION INC	195.12	0000209293
5/19/2017	10001	0514020000	Building Trades	03082549	0000007905	WESCO DISTRIBUTION INC	198.40	0000209293
5/19/2017	10001	0514020000	Building Trades	03082554	0000007905	WESCO DISTRIBUTION INC	186.00	0000209293
5/19/2017	10001	8110200000	Dss Admin Overhead F20	03082478	0000008742	WEST PUBLISHING CORP	1,514.29	0000209294
5/19/2017	10001	8110200000	Dss Admin Overhead F20	03082563	0000008742	WEST PUBLISHING CORP	2,238.98	0000209294
5/19/2017	10001	3110000000	District Attorney Operations	03082928	0000008742	WEST PUBLISHING CORP	1,795.28	0000209294
5/19/2017	10001	3110000000	District Attorney Operations	03082536	0000008742	WEST PUBLISHING CORP	1,445.10	0000209294
5/19/2017	10030	8250300000	Aging Access	03082741	0000006890	WESTCOTT COMMUNITY CENTER INC	2,777.62	0000209295
5/19/2017	10030	7920300000	Sheriffs Police/Civil Grants	03082637	0000009625	WEX BANK	301.17	0000209296
5/19/2017	10001	8330304000	Child Welfare Foster Care	03082909	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,596.40	0000209297
5/19/2017	10001	7930200000	Custody Booking	03082369	0000023908	WILLIAM MARCELY	50.00	0000209338
5/19/2017	10001	2730100000	IT Communications Direct Bill	03082477	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	7,905.00	0000209298
5/19/2017	10001	6911000000	Oneida Shores	03083096	0000015259	WINDSTREAM CORPORATION	872.38	0000209299
5/19/2017	10001	6916000000	Pratt's Falls	03082731	0000015259	WINDSTREAM CORPORATION	57.92	0000209299
5/19/2017	20013	3330100000	Admin/Accounting/Personnel	03083143	0000015259	WINDSTREAM CORPORATION	160.56	0000209299
5/19/2017	10001	0514020000	Building Trades	03083003	0000021350	ZIP NETWORKS INC	1,781.39	0000209300
Total Check Run 5/19/17							\$ 4,365,394.23	