

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/26/2017	10001	8110210000	Safety Net Assistance	03083504	000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000209356
5/26/2017	10001	7930100000	Custody Administration	03083241	0000022022	A VERDI LLC	94.00	0000209357
5/26/2017	10001	1520000000	Security Services	03083440	0000009816	ABY MANUFACTURING GROUP INC	1,858.50	0000209358
5/26/2017	10030	8250200000	Aging Division Services	03083384	0000005699	ACCESSCNY INC	10,688.75	0000209359
5/26/2017	10001	8110080000	Child Support/Title Iv-D F8	03083648	0000024901	ACROPRINT TIME RECORDER COMPANY	666.50	0000209360
5/26/2017	10030	7920300000	Sheriffs Police/Civil Grants	03083744	0000021748	ADORAMA INC	31,996.00	0000209361
5/26/2017	10030	4395300000	Health Promotion Grants	03083136	0000027889	ADRIANA SERENO	61.53	0000209671
5/26/2017	10001	7920200000	Police Patrol	03083486	0000025080	ADVANCED ELECTRONIC DESIGN INC	9,924.00	0000209362
5/26/2017	10001	7920200000	Police Patrol	03083487	0000025080	ADVANCED ELECTRONIC DESIGN INC	47,124.00	0000209362
5/26/2017	20015	6510100000	Central Library	03083699	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000209363
5/26/2017	10001	3110000000	District Attorney Operations	03083191	0000006639	ADVANTAGE TRAVEL OF CNY INC	514.40	0000209364
5/26/2017	10001	4351020100	Medical Examiner's Office	03083860	0000009558	AGILENT TECHNOLOGIES INC	949.60	0000209365
5/26/2017	10001	1560000000	Buildings & Grounds Maintenanc	03083441	0000000952	AIRGAS INC	17.10	0000209366
5/26/2017	40021	3400000000	Department Of Emergency Commun	03083478	0000006503	AIRSIDE TECHNOLOGY CORP	180,267.25	0000209367
5/26/2017	10001	4351020100	Medical Examiner's Office	03083780	0000007342	AJ MEDICAL PRODUCTS LLC	1,194.30	0000209368
5/26/2017	10001	4351020100	Medical Examiner's Office	03083781	0000007342	AJ MEDICAL PRODUCTS LLC	78.40	0000209368
5/26/2017	10001	6902000000	Beaver Lake Nature Center	03083898	0000006425	ALL TIMES PUBLISHING LLC	360.00	0000209369
5/26/2017	10001	4353010000	Preschool Program	CL310748	0000027448	ALLISON GUILFOIL	73.83	0000209370
5/26/2017	10001	3110000000	District Attorney Operations	03083430	0000008442	ALLSTEEL INC	1,941.68	0000209371
5/26/2017	10001	2130000000	Stop Dwi	03083698	0000008595	ALLY FINANCIAL INC	295.50	0000209372
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083584	0000009520	ALMA WHITE	221.27	0000209373
5/26/2017	10001	4710300000	Municipal Legal Services	03082897	0000019154	AMERICAN INSTITUTE OF ARCHITECTS	1,199.99	0000209374
5/26/2017	10030	6901000000	Administration	03083630	0000005683	AMERICAN RED CROSS	455.00	0000209375
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083786	0000019883	ANDYS PRODUCE CO INC	910.00	0000209376
5/26/2017	20015	6510100000	Central Library	03083302	0000023865	ANNEMARIE GREGORY	125.00	0000209712
5/26/2017	10001	7930600000	Custody Housing	03083704	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,757.15	0000209377
5/26/2017	10001	7930600000	Custody Housing	03083709	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,451.63	0000209377
5/26/2017	10001	7930600000	Custody Housing	03083716	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,208.29	0000209377
5/26/2017	10001	7930600000	Custody Housing	03083719	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,363.73	0000209377
5/26/2017	10001	7930600000	Custody Housing	03083723	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,570.62	0000209377
5/26/2017	40025	3300000000	Water Environment Protection D	03083912	0000006775	ARCADIS OF NEW YORK INC	17,804.71	0000209378
5/26/2017	10001	7920100000	Police Administration	03083407	0000018876	ARTCRAFT GROUP INC	2,195.00	0000209379
5/26/2017	10001	3110000000	District Attorney Operations	03083420	0000005435	AT&T CORP	54.31	0000209380
5/26/2017	40023	6100000000	Onondaga Community College	03082695	0000009329	ATS CONSULTING GROUP CORP	7,421.40	0000209381
5/26/2017	10001	4350400200	Animal Disease	03083914	0000005684	AUBURN COMMUNITY HOSPITAL	317.70	0000209382
5/26/2017	10001	2770000000	IT Infrastructure Overhead	03083756	0000005715	AURORA OF CNY INC	65.00	0000209383
5/26/2017	10001	1520000000	Security Services	03083439	0000009647	AXON ENTERPRISE INC	1,684.90	0000209384
5/26/2017	10001	0514020000	Building Trades	03083204	0000005768	B R JOHNSON INC	948.30	0000209385

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5/26/2017	10001	0514020000	Building Trades	03083200	0000005768	B R JOHNSON INC	710.00	0000209385
5/26/2017	40025	3300000000	Water Environment Protection D	03083411	0000006142	BARTON & LOGUIDICE DPC	4,852.55	0000209386
5/26/2017	40021	9310000000	Transportation	03083884	0000006142	BARTON & LOGUIDICE DPC	2,095.24	0000209386
5/26/2017	10009	9320000000	Road Machinery Fund	03083280	0000005896	BEAM MACK SALES & SERVICE INC	58.34	0000209387
5/26/2017	10001	0512000000	Construction & Office Planning	03083700	0000006597	BELL & SPINA PC	9,025.00	0000209388
5/26/2017	65933	3520000000	Community Development	03083736	0000008846	BELLAVIA REMODELING INC	725.00	0000209389
5/26/2017	20033	3520200000	Community Development Programs	03083737	0000008846	BELLAVIA REMODELING INC	20,525.00	0000209389
5/26/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03083544	0000029347	BENJAMIN CARKEY	132.68	0000209672
5/26/2017	10001	6912000000	Onondaga Lake Park	03083223	0000006636	BER-NATIONAL CONTROLS INC	305.00	0000209390
5/26/2017	10001	4353010000	Preschool Program	CL310845	0000004783	BETH SOEDER	90.00	0000209391
5/26/2017	10001	4353020000	Early Intervention	CL313255	0000029420	BILL KAUFMAN	192.00	0000209392
5/26/2017	10001	4353020000	Early Intervention	CL313286	0000029420	BILL KAUFMAN	65.34	0000209392
5/26/2017	10001	0514020000	Building Trades	03083473	0000006301	BON-TON GLASS SYRACUSE INC	657.00	0000209393
5/26/2017	10030	3510000000	Economic Development	03083728	0000007091	BRADY FAITH CENTER INC	9,886.35	0000209394
5/26/2017	10001	3910400000	Tax Collection	03082792	0000029385	BROWNIES PROPERTY SERVICE INC	9.13	0000209395
5/26/2017	10001	3910400000	Tax Collection	03082794	0000029385	BROWNIES PROPERTY SERVICE INC	18.77	0000209395
5/26/2017	10001	1560000000	Buildings & Grounds Maintenanc	03083442	0000023891	C O PLUMBING SUPPLY INC	235.70	0000209396
5/26/2017	10030	3510000000	Economic Development	03083364	0000005439	C&S ENGINEERS INC	51,716.00	0000209397
5/26/2017	10001	2770000000	IT Infrastructure Overhead	03083540	0000006627	CAMILLUS BUSINESS FORMS INC	2,658.75	0000209398
5/26/2017	10001	4353010000	Preschool Program	CL310478	0000024976	CANDICE PAUL	174.84	0000209399
5/26/2017	10001	3110000000	District Attorney Operations	03083429	0000003771	CAROL D SACCO	5,187.00	0000209665
5/26/2017	10001	4350700200	Community Health Nursing	03083530	0000000774	CAROL D SPOOR-SANDEFUR	166.92	0000209673
5/26/2017	10001	4353020000	Early Intervention	CL313266	0000029157	CAROLINA FERNANDEZ SALVADOR	144.00	0000209400
5/26/2017	10030	4395800000	Disease Control Grants	03083909	0000001251	CAROLYN DRISCOLL	140.17	0000209674
5/26/2017	10001	8330103000	Child Welfare Services F62	03083524	0000029452	CASSANDRA SPIES	67.95	0000209737
5/26/2017	10001	8340202000	Children & Youth WRAP Services	03083653	0000005689	CATHOLIC CHARITIES OF THE ROMAN	15,785.50	0000209401
5/26/2017	10001	8340202000	Children & Youth WRAP Services	03083651	0000005689	CATHOLIC CHARITIES OF THE ROMAN	17,060.00	0000209401
5/26/2017	10001	8340202000	Children & Youth WRAP Services	03083649	0000005689	CATHOLIC CHARITIES OF THE ROMAN	17,478.44	0000209401
5/26/2017	10001	8340202000	Children & Youth WRAP Services	03083645	0000005689	CATHOLIC CHARITIES OF THE ROMAN	16,418.75	0000209401
5/26/2017	10001	8320100000	Youth Bureau	03083230	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,603.46	0000209401
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083532	0000004167	CATHY STARMER	83.46	0000209675
5/26/2017	10001	1550000000	Food Service	03083564	0000000047	CENTRAL RESTAURANT SUPPLY INC	26.43	0000209402
5/26/2017	10001	4351020200	Med Exam Office-Toxicology	03083765	0000009511	CERILLIANT CORP	501.40	0000209403
5/26/2017	40025	3300000000	Water Environment Protection D	03082961	0000009283	CH2M HILL NY INC	92,013.00	0000209404
5/26/2017	20013	3330704000	Process Control	03083518	0000026676	CHAZEN ENGINEERING LAND SURVEYING &	1,665.63	0000209405
5/26/2017	10001	3420000000	Call Taking & Dispatch	03083315	0000009316	CHESAPEAKE CORPORATION	248.30	0000209406
5/26/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03083246	0000006192	CHILD CARE SOLUTIONS INC	46,131.80	0000209407
5/26/2017	10001	7930600000	Custody Housing	03083747	0000008198	CICERO SEPTIC INC	399.42	0000209408

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5/26/2017	20013	3330300000	Training & Safety	03083471	0000014994	CINTAS CORPORATION NO 2	9.47	0000209409
5/26/2017	10001	0514020000	Building Trades	03083463	0000005636	CITY ELECTRIC CO INC	199.75	0000209410
5/26/2017	10001	0514020000	Building Trades	03083243	0000005636	CITY ELECTRIC CO INC	503.45	0000209410
5/26/2017	10001	0514020000	Building Trades	03083242	0000005636	CITY ELECTRIC CO INC	7.35	0000209410
5/26/2017	10001	0514020000	Building Trades	03083240	0000005636	CITY ELECTRIC CO INC	30.77	0000209410
5/26/2017	10001	1560000000	Buildings & Grounds Maintenanc	03083447	0000005636	CITY ELECTRIC CO INC	59.60	0000209410
5/26/2017	10030	6901000000	Administration	03083899	0000005636	CITY ELECTRIC CO INC	327.09	0000209410
5/26/2017	10001	0514040000	Central Maintenance	03083238	0000005636	CITY ELECTRIC CO INC	390.50	0000209410
5/26/2017	20013	3330703000	Inventory Control	03083662	0000005636	CITY ELECTRIC CO INC	100.00	0000209410
5/26/2017	20013	3330701000	Instrumentation & Electrical	03083265	0000005636	CITY ELECTRIC CO INC	99.78	0000209410
5/26/2017	20013	3330703000	Inventory Control	03083665	0000005636	CITY ELECTRIC CO INC	37.60	0000209410
5/26/2017	20013	3330703000	Inventory Control	03083664	0000005636	CITY ELECTRIC CO INC	8.50	0000209410
5/26/2017	20013	3330703000	Inventory Control	03083663	0000005636	CITY ELECTRIC CO INC	1.44	0000209410
5/26/2017	10001	0511000000	Facilities Administration	03083452	0000005824	CITY OF SYRACUSE	9,278.51	0000209411
5/26/2017	10001	0511000000	Facilities Administration	03083451	0000005824	CITY OF SYRACUSE	8,057.23	0000209411
5/26/2017	10001	6912000000	Onondaga Lake Park	03083203	0000006698	CLIFTON RECYCLING INC	392.05	0000209412
5/26/2017	10001	6912000000	Onondaga Lake Park	03083192	0000006698	CLIFTON RECYCLING INC	347.50	0000209412
5/26/2017	40021	9310000000	Transportation	03083454	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	4,834.81	0000209413
5/26/2017	10001	0512000000	Construction & Office Planning	03083701	0000006399	CME ASSOCIATES INC	2,140.00	0000209414
5/26/2017	10001	8330203000	Child Welfare Preventive Servi	03083655	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000209415
5/26/2017	10001	4353010000	Preschool Program	CL312303	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	857.00	0000209416
5/26/2017	10001	4353010000	Preschool Program	CB312303	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	3,969.00	0000209416
5/26/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03083234	0000006090	CONTACT COMMUNITY SERVICES INC	145.60	0000209417
5/26/2017	10001	8340301000	Child & Family Mental Hlth HBC	03083656	0000006090	CONTACT COMMUNITY SERVICES INC	29,195.00	0000209417
5/26/2017	10001	7930100000	Custody Administration	03083788	0000007522	CONVERSION IMAGE TECHNOLOGY INC	3,250.00	0000209418
5/26/2017	20033	3520200000	Community Development Programs	03083332	0000027806	COREY DWYER	471.00	0000209419
5/26/2017	20033	3520200000	Community Development Programs	03083331	0000027806	COREY DWYER	10,000.00	0000209419
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083889	0000005688	CORNELL UNIVERSITY	33.10	0000209420
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083885	0000005688	CORNELL UNIVERSITY	45.12	0000209420
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083883	0000005688	CORNELL UNIVERSITY	113.72	0000209420
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083829	0000005688	CORNELL UNIVERSITY	23.14	0000209420
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083623	0000007383	CRITTERS UNLIMITED INC	1,044.10	0000209421
5/26/2017	10001	4350400200	Animal Disease	03083919	0000006044	CROUSE HOSPITAL	14.24	0000209422
5/26/2017	10001	4350400200	Animal Disease	03083915	0000006044	CROUSE HOSPITAL	50.00	0000209422
5/26/2017	10001	4350400200	Animal Disease	03083916	0000006044	CROUSE HOSPITAL	50.00	0000209422
5/26/2017	10001	4350400200	Animal Disease	03083917	0000006044	CROUSE HOSPITAL	50.00	0000209422
5/26/2017	10001	4350400200	Animal Disease	03083918	0000006044	CROUSE HOSPITAL	50.00	0000209422
5/26/2017	10030	7920300000	Sheriffs Police/Civil Grants	03083405	0000007143	CRYSTAL ROCK LLC	71.65	0000209423

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5/26/2017	20013	3330501000	Engineering	03083212	000007518	CTL SCIENTIFIC SUPPLY CORP	480.71	0000209424
5/26/2017	10001	3410000000	Administration/Support	03083631	000006156	CURFEL INC	16.97	0000209425
5/26/2017	40025	3300000000	Water Environment Protection D	03083202	000008163	CUSTOM PLASTICS & CONTROLS LLC	4,614.00	0000209426
5/26/2017	40025	3300000000	Water Environment Protection D	03083199	000008163	CUSTOM PLASTICS & CONTROLS LLC	1,370.00	0000209426
5/26/2017	40025	3300000000	Water Environment Protection D	03083205	000008163	CUSTOM PLASTICS & CONTROLS LLC	429.00	0000209426
5/26/2017	10001	3110000000	District Attorney Operations	03083416	000001061	CVETA MURPHY	103.95	0000209427
5/26/2017	10001	3110000000	District Attorney Operations	03083415	000001061	CVETA MURPHY	88.20	0000209427
5/26/2017	10001	3110000000	District Attorney Operations	03083410	000001061	CVETA MURPHY	47.25	0000209427
5/26/2017	10001	3110000000	District Attorney Operations	03083414	000001061	CVETA MURPHY	47.25	0000209427
5/26/2017	10009	9320000000	Road Machinery Fund	03083481	000006201	D & W DIESEL INC	180.61	0000209428
5/26/2017	10001	8330103000	Child Welfare Services F62	03083122	000024337	DANICA WILLIAMSON	30.80	0000209738
5/26/2017	10001	8330103000	Child Welfare Services F62	03083121	000024337	DANICA WILLIAMSON	154.62	0000209738
5/26/2017	10001	7320030000	Criminal Court Supervisions	03083377	000026465	DANNY VARGAS	98.98	0000209713
5/26/2017	10001	7320030000	Criminal Court Supervisions	03083380	000026465	DANNY VARGAS	49.22	0000209713
5/26/2017	10001	8110100000	Fraud & Abuse F10	03083281	000007957	DAVID ARGUS	163.71	0000209728
5/26/2017	10001	8110100000	Fraud & Abuse F10	03083285	000007957	DAVID ARGUS	149.80	0000209728
5/26/2017	10030	3150000000	DA Grants	03083382	000005045	DAVID R NAVIN	14,022.00	0000209666
5/26/2017	10001	4350700200	Community Health Nursing	03083548	000023840	DAWN DEMARZO	186.18	0000209676
5/26/2017	10030	8250400000	Aging In Home	03083536	000003508	DEBORAH JONES	107.54	0000209731
5/26/2017	10001	8330103000	Child Welfare Services F62	03083793	000008221	DEBRA MCINDOE	26.22	0000209739
5/26/2017	10001	7320030000	Criminal Court Supervisions	03083376	000024544	DENIS HICKEY	95.23	0000209714
5/26/2017	10001	7320030000	Criminal Court Supervisions	03083375	000024544	DENIS HICKEY	197.42	0000209714
5/26/2017	10001	0511000000	Facilities Administration	03083690	000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,064.80	0000209429
5/26/2017	10001	0511000000	Facilities Administration	03083693	000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,732.80	0000209429
5/26/2017	10001	0511000000	Facilities Administration	03083692	000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,064.80	0000209429
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083614	000015244	DEPARTMENT OF WATER	327.25	0000209430
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083688	000015244	DEPARTMENT OF WATER	57.75	0000209430
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083687	000015244	DEPARTMENT OF WATER	37.83	0000209430
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083616	000015244	DEPARTMENT OF WATER	42.53	0000209430
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083689	000015244	DEPARTMENT OF WATER	196.35	0000209430
5/26/2017	10001	8330103000	Child Welfare Services F62	03083115	000003252	DEREC KOUKIDES	218.82	0000209740
5/26/2017	10001	8330103000	Child Welfare Services F62	03083805	000003617	DEREK HMIEL	31.57	0000209741
5/26/2017	40025	3300000000	Water Environment Protection D	03083620	000009653	DETECTION INSTRUMENTS CORP	3,041.01	0000209431
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083891	000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	35.95	0000209432
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083895	000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	35.95	0000209432
5/26/2017	10001	8330103000	Child Welfare Services F62	03083813	000001334	DIANE ACKERMAN	146.06	0000209742
5/26/2017	10001	8230102000	Adult Protective Services F2	03083535	000002496	DIANE C WESCOTT	124.66	0000209732
5/26/2017	20015	6530400000	Mundy	03083684	000018977	DIRECT ENERGY MARKETING INC	79.04	0000209433

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5/26/2017	10001	8350100000	Hillbrook	03083632	0000018977	DIRECT ENERGY MARKETING INC	1,003.42	0000209433
5/26/2017	10001	1560000000	Buildings & Grounds Maintenanc	03083572	0000018977	DIRECT ENERGY MARKETING INC	2,279.07	0000209433
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083546	0000018977	DIRECT ENERGY MARKETING INC	1,661.76	0000209433
5/26/2017	20015	6530300000	Hazard	03083601	0000018977	DIRECT ENERGY MARKETING INC	138.32	0000209433
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083646	0000018977	DIRECT ENERGY MARKETING INC	1,056.70	0000209433
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083626	0000018977	DIRECT ENERGY MARKETING INC	0.61	0000209433
5/26/2017	10001	6905000000	Veterans Cemetary	03083629	0000018977	DIRECT ENERGY MARKETING INC	6.26	0000209433
5/26/2017	10030	3810000000	Emergency Management (Admin)	03083329	0000006259	DIVAL SAFETY EQUIPMENT INC	920.00	0000209434
5/26/2017	20013	3330300000	Training & Safety	03083387	0000006259	DIVAL SAFETY EQUIPMENT INC	1,342.98	0000209434
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083108	0000024983	DIVERSEGY LLC	28,113.00	0000209435
5/26/2017	10001	4350700200	Community Health Nursing	03083820	0000003121	DONNA BILLINGS	100.81	0000209677
5/26/2017	10001	0514040000	Central Maintenance	03083395	0000024459	DREISSIG APPAREL INC	135.40	0000209436
5/26/2017	10001	0514040000	Central Maintenance	03083394	0000024459	DREISSIG APPAREL INC	171.66	0000209436
5/26/2017	10001	0514020000	Building Trades	03083389	0000024459	DREISSIG APPAREL INC	155.10	0000209436
5/26/2017	10001	0514050000	Ground Maintenance	03083391	0000024459	DREISSIG APPAREL INC	174.80	0000209436
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083392	0000024459	DREISSIG APPAREL INC	214.44	0000209436
5/26/2017	20013	3330400000	Fleet Management	03083712	0000007136	DRIVERS VILLAGE INC	8,851.10	0000209437
5/26/2017	10001	7920800000	Police Aviation	03083431	0000009407	EAGLE RISK MANAGEMENT	11.50	0000209438
5/26/2017	10001	0514040000	Central Maintenance	03083233	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	405.60	0000209439
5/26/2017	10001	1520000000	Security Services	03083427	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	666.24	0000209439
5/26/2017	10001	1520000000	Security Services	03083438	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,935.64	0000209439
5/26/2017	10001	0514040000	Central Maintenance	03083222	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	4,256.80	0000209439
5/26/2017	10001	0514040000	Central Maintenance	03083226	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,526.00	0000209439
5/26/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03083514	0000001134	EDNA PAGAN	230.59	0000209678
5/26/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03083516	0000001134	EDNA PAGAN	172.81	0000209678
5/26/2017	10001	1560000000	Buildings & Grounds Maintenanc	03083448	0000008113	EDWARD JOY ELECTRIC LLC	105.00	0000209440
5/26/2017	10001	1560000000	Buildings & Grounds Maintenanc	03083449	0000008113	EDWARD JOY ELECTRIC LLC	64.68	0000209440
5/26/2017	10001	4350700800	Nurse Family Partnership	03083906	0000000359	EILEEN COOPER	102.72	0000209679
5/26/2017	10001	6911000000	Oneida Shores	03083361	0000029443	ELADIO JIMENEZ	600.00	0000209441
5/26/2017	10001	7920200000	Police Patrol	03083426	0000007707	ELBRIDGE ROD & GUN CLUB INC	900.00	0000209442
5/26/2017	10001	8330103000	Child Welfare Services F62	03083288	0000027492	ELIZABETH JOHNSTON	119.31	0000209743
5/26/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03083523	0000002876	ELIZABETH SESSLER	178.16	0000209680
5/26/2017	20013	3330400000	Fleet Management	03083417	0000005928	EMERSON OIL COMPANY INC	245.18	0000209443
5/26/2017	20013	3330400000	Fleet Management	03083574	0000005928	EMERSON OIL COMPANY INC	828.41	0000209443
5/26/2017	10001	8330103000	Child Welfare Services F62	03083818	0000002344	ERIK MERCADO	74.90	0000209744
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083902	0000019655	ERIN CIAPPA	85.07	0000209681
5/26/2017	10001	7550100000	County Compliance	03082496	0000029355	ESSENCE OF N'AWLINS LLC	437.65	0000209444
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083842	0000024426	EVELIA DANBOISE	64.74	0000209682

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5/26/2017	40021	6500000000	Onondaga County Public Library	03083854	0000026481	F E HALE MFG CO	15,899.40	0000209445
5/26/2017	10001	0514020000	Building Trades	03083413	0000000199	F W WEBB COMPANY	113.16	0000209446
5/26/2017	10001	0514020000	Building Trades	03083412	0000000199	F W WEBB COMPANY	97.48	0000209446
5/26/2017	10001	0514020000	Building Trades	03083409	0000000199	F W WEBB COMPANY	130.70	0000209446
5/26/2017	10001	0514020000	Building Trades	03083397	0000000199	F W WEBB COMPANY	460.50	0000209446
5/26/2017	10001	0514020000	Building Trades	03083457	0000000199	F W WEBB COMPANY	1,121.30	0000209446
5/26/2017	10001	0514020000	Building Trades	03083458	0000000199	F W WEBB COMPANY	203.00	0000209446
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083399	0000000199	F W WEBB COMPANY	785.94	0000209446
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083400	0000000199	F W WEBB COMPANY	351.76	0000209446
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083401	0000000199	F W WEBB COMPANY	903.80	0000209446
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083402	0000000199	F W WEBB COMPANY	255.79	0000209446
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083403	0000000199	F W WEBB COMPANY	143.94	0000209446
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083404	0000000199	F W WEBB COMPANY	66.06	0000209446
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083406	0000000199	F W WEBB COMPANY	559.59	0000209446
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083408	0000000199	F W WEBB COMPANY	91.20	0000209446
5/26/2017	20013	3330703000	Inventory Control	03083668	0000000199	F W WEBB COMPANY	298.82	0000209446
5/26/2017	20013	3330702000	Maintenance	03083467	0000000199	F W WEBB COMPANY	35.69	0000209446
5/26/2017	20013	3330702000	Maintenance	03083464	0000000199	F W WEBB COMPANY	23.39	0000209446
5/26/2017	10001	8110210000	Safety Net Assistance	03083505	0000019454	FARONE & SON INC	2,220.00	0000209447
5/26/2017	10001	8110210000	Safety Net Assistance	03083508	0000019454	FARONE & SON INC	2,696.00	0000209447
5/26/2017	10001	8110210000	Safety Net Assistance	03083506	0000019454	FARONE & SON INC	2,220.00	0000209447
5/26/2017	10001	6909000000	Historical Facilities	03083571	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000209448
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083589	0000006285	FEHER RUBBISH REMOVAL INC	1,200.00	0000209448
5/26/2017	10001	6911000000	Oneida Shores	03083592	0000006285	FEHER RUBBISH REMOVAL INC	229.55	0000209448
5/26/2017	10001	6915000000	Hopkins Sports Facility	03083558	0000006285	FEHER RUBBISH REMOVAL INC	220.82	0000209448
5/26/2017	10001	6912000000	Onondaga Lake Park	03083565	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000209448
5/26/2017	10001	6912000000	Onondaga Lake Park	03083569	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000209448
5/26/2017	10001	6901000000	Administration	03083563	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000209448
5/26/2017	10001	6901000000	Administration	03083559	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000209448
5/26/2017	10009	9320000000	Road Machinery Fund	03083290	0000006743	FIRE DETECTION SYSTEMS INC	259.50	0000209449
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083636	0000009441	FLUKERS CRICKET FARM INC	109.27	0000209450
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083356	0000009441	FLUKERS CRICKET FARM INC	109.39	0000209450
5/26/2017	10030	3810000000	Emergency Management (Admin)	03083816	0000017082	FOXIT CORPORATION	510.00	0000209451
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083362	0000004919	FRANK D FREEBERN JR	80.00	0000209452
5/26/2017	20013	3330400000	Fleet Management	03083484	0000006022	FRANK GEORGE & SON INC	21.64	0000209453
5/26/2017	20013	3330400000	Fleet Management	03083479	0000006022	FRANK GEORGE & SON INC	84.90	0000209453
5/26/2017	20013	3330400000	Fleet Management	03083483	0000006022	FRANK GEORGE & SON INC	82.61	0000209453
5/26/2017	10001	8110210000	Safety Net Assistance	03083513	0000005766	FRASIER-SHEPARDSON	500.00	0000209454

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5/26/2017	40021	9310000000	Transportation	03083149	0000027238	G & H ENTERPRISES LLC	98.00	0000209455
5/26/2017	10001	1520000000	Security Services	03083566	0000027238	G & H ENTERPRISES LLC	49.00	0000209455
5/26/2017	10030	6901000000	Administration	03083593	0000027238	G & H ENTERPRISES LLC	196.00	0000209455
5/26/2017	10001	6916000000	Pratt's Falls	03083619	0000027238	G & H ENTERPRISES LLC	49.00	0000209455
5/26/2017	10001	0512000000	Construction & Office Planning	03083694	0000027238	G & H ENTERPRISES LLC	98.00	0000209455
5/26/2017	10001	6912000000	Onondaga Lake Park	03083618	0000027238	G & H ENTERPRISES LLC	49.00	0000209455
5/26/2017	10001	6912000000	Onondaga Lake Park	03083615	0000027238	G & H ENTERPRISES LLC	49.00	0000209455
5/26/2017	10001	6912000000	Onondaga Lake Park	03083611	0000027238	G & H ENTERPRISES LLC	49.00	0000209455
5/26/2017	10001	0512000000	Construction & Office Planning	03083697	0000027238	G & H ENTERPRISES LLC	98.00	0000209455
5/26/2017	10009	9320000000	Road Machinery Fund	03083359	0000024115	GENERAL SALES ADMINISTRATION	275.03	0000209456
5/26/2017	20013	3330400000	Fleet Management	03083195	0000009234	GENUINE PARTS COMPANY	295.27	0000209457
5/26/2017	20013	3330400000	Fleet Management	03083193	0000009234	GENUINE PARTS COMPANY	243.94	0000209457
5/26/2017	20013	3330400000	Fleet Management	03083681	0000009234	GENUINE PARTS COMPANY	216.61	0000209457
5/26/2017	20013	3330400000	Fleet Management	03083424	0000009234	GENUINE PARTS COMPANY	259.13	0000209457
5/26/2017	20013	3330400000	Fleet Management	03083421	0000009234	GENUINE PARTS COMPANY	281.35	0000209457
5/26/2017	20013	3330400000	Fleet Management	03083418	0000009234	GENUINE PARTS COMPANY	266.32	0000209457
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083598	0000005993	GEORGE WILCOX COMPANY INC	309.44	0000209458
5/26/2017	40025	3300000000	Water Environment Protection D	03083450	0000005752	GHD CONSULTING SERVICES INC	3,950.82	0000209459
5/26/2017	40023	6100000000	Onondaga Community College	03083227	0000005752	GHD CONSULTING SERVICES INC	5,903.75	0000209460
5/26/2017	20013	3340000000	Bear Trap-Ley Creek Drn Distri	03082663	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	850.77	0000209461
5/26/2017	10001	3110000000	District Attorney Operations	03082540	0000004073	GLOBAL EQUIPMENT COMPANY	892.00	0000209462
5/26/2017	10001	6910000000	Jamesville Beach	03083639	0000029289	GLOBAL INNOVATION GROUP INC	2,780.95	0000209463
5/26/2017	20013	3330900000	Computer Management	03083673	0000029041	GOVCONNECTION INC	336.34	0000209464
5/26/2017	10030	7930300000	Sheriff Custody Grants	03083766	0000007178	GP LAND & CARPET CORPORATION	1,963.97	0000209465
5/26/2017	10001	1560000000	Buildings & Grounds Maintenanc	03083576	0000005095	GRAYBAR ELECTRIC CO INC	175.44	0000209466
5/26/2017	10001	1560000000	Buildings & Grounds Maintenanc	03083562	0000005803	GREENE SENTRY HARDWARE INC	56.53	0000209467
5/26/2017	10001	6912000000	Onondaga Lake Park	03083799	0000029424	GREENTEK ENERGY SYSTEMS LLC	528.88	0000209468
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083741	0000008260	GRUBCO INC	373.50	0000209469
5/26/2017	10001	8230102000	Adult Protective Services F2	03083295	0000003909	GYULA TIHANYI	92.92	0000209733
5/26/2017	10001	8110200400	Records F20	03083667	0000022383	HAND TO HAND CONNECTION SERVICES INC	875.00	0000209470
5/26/2017	10009	9320000000	Road Machinery Fund	03083738	0000014956	HAR-ROB INC	1,117.20	0000209471
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083590	0000005762	HAUN WELDING SUPPLY INC	24.00	0000209472
5/26/2017	10001	1560000000	Buildings & Grounds Maintenanc	03083573	0000005762	HAUN WELDING SUPPLY INC	10.20	0000209472
5/26/2017	20013	3330703000	Inventory Control	03083778	0000005762	HAUN WELDING SUPPLY INC	21.75	0000209472
5/26/2017	40023	6100000000	Onondaga Community College	03083186	0000008649	HAWORTH INC	27,984.15	0000209473
5/26/2017	40023	6100000000	Onondaga Community College	03083187	0000008649	HAWORTH INC	809.21	0000209473
5/26/2017	40023	6100000000	Onondaga Community College	03083134	0000008649	HAWORTH INC	1,425.23	0000209473
5/26/2017	10001	4351030300	Criminalistics	03083763	0000007384	HEALTHWEAR RENTAL INC	21.75	0000209474

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5/26/2017	10001	8350100000	Hillbrook	03083640	000007384	HEALTHWEAR RENTAL INC	282.50	0000209474
5/26/2017	10001	4351020100	Medical Examiner's Office	03083802	000007384	HEALTHWEAR RENTAL INC	194.68	0000209474
5/26/2017	10001	4351020100	Medical Examiner's Office	03083800	000007384	HEALTHWEAR RENTAL INC	194.68	0000209474
5/26/2017	10001	4351020100	Medical Examiner's Office	03083794	000007384	HEALTHWEAR RENTAL INC	194.68	0000209474
5/26/2017	10001	4351020100	Medical Examiner's Office	03083803	000007384	HEALTHWEAR RENTAL INC	194.68	0000209474
5/26/2017	10001	4353010000	Preschool Program	CL312378	000007389	HEAR 2 LEARN PLLC	17,584.00	0000209475
5/26/2017	10001	4353010000	Preschool Program	CL312379	000007389	HEAR 2 LEARN PLLC	71,445.00	0000209475
5/26/2017	10001	4350400400	Environmental Health	03083132	000001067	HEIDI MASON	156.85	0000209683
5/26/2017	40021	0500000000	Facilities Management	03083109	000006693	HERITAGE MASONRY RESTORATION INC	97,700.00	0000209476
5/26/2017	10001	7550100000	County Compliance	03083497	000008038	HERMAN HOWARD	117.70	0000209727
5/26/2017	10001	7930600000	Custody Housing	03083428	000005492	HILL & MARKES INC	818.50	0000209477
5/26/2017	10001	6911000000	Oneida Shores	03083730	0000015702	HOLIDAY ICE COMPANY INC	366.00	0000209478
5/26/2017	10001	8220100000	Veteran's Administration	03083500	000007469	HOLLIS FUNERAL HOME LLC	2,725.00	0000209479
5/26/2017	10030	8250200000	Aging Division Services	03083806	000006076	HOMEMAKERS OF CNY INC	9,268.57	0000209480
5/26/2017	10030	8250200000	Aging Division Services	03083790	000006076	HOMEMAKERS OF CNY INC	892.50	0000209480
5/26/2017	10001	6914000000	Alliance Bank Stadium	03083904	000007077	HUEN NEW YORK INC	443.24	0000209481
5/26/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03083229	000003991	HUMANSCALE CORPORATION	664.64	0000209482
5/26/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03083224	000003991	HUMANSCALE CORPORATION	664.64	0000209482
5/26/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03083213	000003991	HUMANSCALE CORPORATION	590.70	0000209482
5/26/2017	10030	8250300000	Aging Access	03083398	000005695	HUNTINGTON FAMILY CENTERS INC	7,666.69	0000209483
5/26/2017	10009	9320000000	Road Machinery Fund	03083305	0000024404	IEH AUTO PARTS LLC	328.20	0000209484
5/26/2017	10009	9320000000	Road Machinery Fund	03083307	0000024404	IEH AUTO PARTS LLC	35.58	0000209484
5/26/2017	10009	9320000000	Road Machinery Fund	03083312	0000024404	IEH AUTO PARTS LLC	14.29	0000209484
5/26/2017	10009	9320000000	Road Machinery Fund	03083314	0000024404	IEH AUTO PARTS LLC	92.24	0000209484
5/26/2017	10009	9320000000	Road Machinery Fund	03083316	0000024404	IEH AUTO PARTS LLC	9.88	0000209484
5/26/2017	10009	9320000000	Road Machinery Fund	03083317	0000024404	IEH AUTO PARTS LLC	92.24	0000209484
5/26/2017	10009	9320000000	Road Machinery Fund	03083324	0000024404	IEH AUTO PARTS LLC	30.81	0000209484
5/26/2017	10009	9320000000	Road Machinery Fund	03083326	0000024404	IEH AUTO PARTS LLC	31.31	0000209484
5/26/2017	10001	6911000000	Oneida Shores	03083643	0000016687	INDEPENDENT FIELD SERVICE LLC	450.00	0000209485
5/26/2017	10001	3420000000	Call Taking & Dispatch	03083674	0000022256	INFORMER SYSTEMS LLC	1,704.00	0000209486
5/26/2017	10001	7320030000	Criminal Court Supervisions	03083661	0000002673	INGRID CLISSON	31.57	0000209715
5/26/2017	20013	3330300000	Training & Safety	03083703	000007082	INTEGRATED INTERIORS INC	2,993.72	0000209487
5/26/2017	10030	7930300000	Sheriff Custody Grants	03083746	000007082	INTEGRATED INTERIORS INC	5,068.15	0000209487
5/26/2017	10001	2770000000	IT Infrastructure Overhead	03083759	0000000242	IRON MOUNTAIN INC	801.80	0000209488
5/26/2017	10001	3420000000	Call Taking & Dispatch	03083325	000007774	J C EHRlich CO INC	70.00	0000209489
5/26/2017	10001	3420000000	Call Taking & Dispatch	03083323	000007774	J C EHRlich CO INC	73.00	0000209489
5/26/2017	10030	4395300000	Health Promotion Grants	03083900	000000620	JACK S FITCH	136.96	0000209684
5/26/2017	10001	8330103000	Child Welfare Services F62	03083815	000003855	JASON E DEUEL	224.17	0000209745

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5/26/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03083520	0000024391	JASON LAROCHE	86.67	0000209685
5/26/2017	10001	1550000000	Food Service	03083577	0000007111	JB BRADY INC	721.85	0000209490
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083846	0000000575	JEAN MADIGAN	30.50	0000209686
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083844	0000000575	JEAN MADIGAN	14.98	0000209686
5/26/2017	10030	4395800000	Disease Control Grants	03083910	0000029342	JEANINE WRIGHT	49.22	0000209687
5/26/2017	10030	4395800000	Disease Control Grants	03083911	0000029342	JEANINE WRIGHT	75.00	0000209687
5/26/2017	10001	4350400400	Environmental Health	03083131	0000005428	JEFFREY A DENNIS	308.70	0000209688
5/26/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03083526	0000000034	JENNIFER REID	143.38	0000209689
5/26/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03083525	0000000034	JENNIFER REID	184.04	0000209689
5/26/2017	10001	4350700200	Community Health Nursing	03083837	0000003292	JENNIFER SHAFFER	14.98	0000209690
5/26/2017	10001	4350700200	Community Health Nursing	03083840	0000003292	JENNIFER SHAFFER	14.98	0000209690
5/26/2017	10001	4351020100	Medical Examiner's Office	03083217	0000028941	JEREMY T STUELPNAGEL MD	13,500.00	0000209491
5/26/2017	10030	8250200000	Aging Division Services	03083455	0000005709	JEWISH COMMUNITY CENTER	1,137.01	0000209492
5/26/2017	10001	4350700800	Nurse Family Partnership	03083905	0000024543	JILL KNEPEL-ZENS	163.71	0000209691
5/26/2017	40023	6100000000	Onondaga Community College	03083126	0000024373	JMZ ARCHITECTS AND PLANNERS PC	18,750.00	0000209493
5/26/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03083545	0000002047	JOANN M MANFREDI	165.32	0000209692
5/26/2017	10001	8330103000	Child Welfare Services F62	03083117	0000026685	JOANNE LANGDON	177.62	0000209746
5/26/2017	10001	3910400000	Tax Collection	03083010	0000023970	JOHN BLUM	434.45	0000209494
5/26/2017	40023	6100000000	Onondaga Community College	03083595	0000005878	JOHN W DANFORTH COMPANY	19,260.54	0000209495
5/26/2017	10001	4353010000	Preschool Program	CL312106	0000023978	JOHN WINTERS	709.02	0000209496
5/26/2017	10001	6902000000	Beaver Lake Nature Center	03083211	0000007550	JONATHAN WAITE	720.00	0000209497
5/26/2017	10001	6905000000	Veterans Cemetary	03083585	0000007069	JORO COMPANIES INC	54.00	0000209498
5/26/2017	10001	6912000000	Onondaga Lake Park	03083554	0000007069	JORO COMPANIES INC	688.48	0000209498
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083437	0000029272	JOSHS FROGS LLC	413.73	0000209499
5/26/2017	10001	7320030000	Criminal Court Supervisions	03083858	0000019634	JOSHUA CRANE	118.24	0000209716
5/26/2017	10001	4353010000	Preschool Program	CL306475	0000006084	JOWONIO SCHOOL INC	5,528.89	0000209500
5/26/2017	10001	4353010000	Preschool Program	CB306475	0000006084	JOWONIO SCHOOL INC	6,586.42	0000209500
5/26/2017	10001	4350800100	Communicable Disease	03083832	0000004913	JULIE SCUTT	75.00	0000209693
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083836	0000003017	KARA M VERBANIC	16.58	0000209694
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083835	0000003017	KARA M VERBANIC	40.66	0000209694
5/26/2017	10001	7320030000	Criminal Court Supervisions	03083864	0000003138	KATHLEEN DIXON	210.26	0000209717
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083847	0000000719	KATHLEEN JAKWAY	37.45	0000209695
5/26/2017	10001	3910400000	Tax Collection	03083004	0000029387	KATHLEEN POLLARD	62.97	0000209501
5/26/2017	10001	1510000000	Executive/Administrative Servi	03083436	0000005669	KELLEY BROS LLC	2,337.72	0000209502
5/26/2017	10001	8110030000	Employment F3	03083236	0000018903	KHAGENDRA NEPAL	50.00	0000209503
5/26/2017	10001	4350700200	Community Health Nursing	03083547	0000000565	KIM KRATZ	201.16	0000209696
5/26/2017	10001	8110080000	Child Support/Title Iv-D F8	03083370	0000000569	KIM M MISCO	160.50	0000209718
5/26/2017	10001	8110080000	Child Support/Title Iv-D F8	03083360	0000000569	KIM M MISCO	130.01	0000209718

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5/26/2017	10001	7320030000	Criminal Court Supervisions	03083869	0000001837	KIMBRA DUDZINSKI	197.95	0000209719
5/26/2017	10001	4351030300	Criminalistics	03083570	0000005933	KINEQUIP INC	1,721.89	0000209504
5/26/2017	10001	8330103000	Child Welfare Services F62	03083291	0000027491	KIRSTIN HOCK	95.23	0000209747
5/26/2017	40021	3400000000	Department Of Emergency Commun	03083561	0000006870	KNAPP ELECTRIC INC	14,240.74	0000209505
5/26/2017	40021	3400000000	Department Of Emergency Commun	03083560	0000006870	KNAPP ELECTRIC INC	5,130.00	0000209505
5/26/2017	10001	2740000000	IT Print Shop Overhead	03083507	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	807.13	0000209506
5/26/2017	10001	2740000000	IT Print Shop Overhead	03083501	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,486.46	0000209506
5/26/2017	10001	2740000000	IT Print Shop Overhead	03083512	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	702.98	0000209506
5/26/2017	10001	4351020100	Medical Examiner's Office	03083760	0000005503	KRACKELER SCIENTIFIC INC	5,593.34	0000209507
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083823	0000022068	KRISTINA PERTH	67.95	0000209697
5/26/2017	10001	7320051000	Family Court/Diversion	03083279	0000023753	KRISTINE FITZGERALD	118.24	0000209720
5/26/2017	10001	7320030000	Criminal Court Supervisions	03083062	0000005430	KURT J BENJAMIN	186.18	0000209721
5/26/2017	10001	4351020100	Medical Examiner's Office	03083751	0000006951	LABORATORY ALLIANCE OF CNY LLC	143.79	0000209508
5/26/2017	10030	8250200000	Aging Division Services	03083496	0000008962	LAKER TRANSPORTATION PROJECT INC	1,397.66	0000209509
5/26/2017	10001	4353010000	Preschool Program	CL312174	0000029453	LATOYA SHARON AIRALL	103.09	0000209510
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083827	0000001140	LAURA INGALLS	89.35	0000209698
5/26/2017	10001	8340401000	Child & Family Mental Hlth Day	03083657	0000006967	LAURA S DIBBLE MD	5,379.00	0000209511
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083232	0000004084	LAUREEN E DOODY	744.00	0000209512
5/26/2017	10030	3810000000	Emergency Management (Admin)	03083328	0000009039	LAURUS SYSTEMS INC	568.30	0000209513
5/26/2017	10030	8250400000	Aging In Home	03083522	0000007226	LAWRENCE MATHEWS	26.75	0000209734
5/26/2017	10001	8330103000	Child Welfare Services F62	03083041	0000004256	LESLIE PIERRE	89.88	0000209748
5/26/2017	10001	8330103000	Child Welfare Services F62	03083250	0000004256	LESLIE PIERRE	117.70	0000209748
5/26/2017	10001	4351030200	Forensic Biology/DNA Lab	03083775	0000008319	LIFE TECHNOLOGIES CORPORATION	3,360.50	0000209514
5/26/2017	10001	6902000000	Beaver Lake Nature Center	03083208	0000005723	LIVERPOOL LUMBER CO INC	297.30	0000209515
5/26/2017	10001	0514020000	Building Trades	03082995	0000005723	LIVERPOOL LUMBER CO INC	460.26	0000209515
5/26/2017	10001	3700000000	Elections Board	BE34807	0000007593	LOIS M WEINER	165.00	0000209516
5/26/2017	10001	8330103000	Child Welfare Services F62	03083310	0000022467	LORI RATHBURN	72.23	0000209749
5/26/2017	10001	8330103000	Child Welfare Services F62	03083490	0000022467	LORI RATHBURN	38.17	0000209749
5/26/2017	10001	8330103000	Child Welfare Services F62	03083494	0000022467	LORI RATHBURN	60.04	0000209749
5/26/2017	40025	3300000000	Water Environment Protection D	03083807	0000005735	M A BONGIOVANNI INC	37,125.64	0000209517
5/26/2017	40025	3300000000	Water Environment Protection D	03064819	0000005735	M A BONGIOVANNI INC	1,186.05	0000209517
5/26/2017	40025	3300000000	Water Environment Protection D	03072301	0000005735	M A BONGIOVANNI INC	6,650.00	0000209517
5/26/2017	10001	6911000000	Oneida Shores	03083358	0000000056	MACKENZIE HUGHES LLP	250.00	0000209518
5/26/2017	10001	7320030000	Criminal Court Supervisions	03083888	0000007005	MAMI OF CNY INC	75.00	0000209519
5/26/2017	40025	3300000000	Water Environment Protection D	03083776	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	123,124.49	0000209520
5/26/2017	10001	4353020000	Early Intervention	CL312237	0000027880	MARIA J LOPEZ	305.59	0000209521
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083351	0000009598	MARION ZOOLOGICAL INC	153.96	0000209522
5/26/2017	10001	7320030000	Criminal Court Supervisions	03083373	0000002745	MARK A BRIGGS	51.36	0000209722

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5/26/2017	10001	8330103000	Child Welfare Services F62	03083810	0000005422	MARSHA WRIGHT	115.03	0000209750
5/26/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03083519	0000000963	MARY STACHELEK	201.16	0000209699
5/26/2017	10001	8110100000	Fraud & Abuse F10	03083218	0000008967	MASTERS SUPPLY LLC	312.57	0000209523
5/26/2017	10001	4351020100	Medical Examiner's Office	03083235	0000005719	MATERIAL HANDLING PRODUCTS CORPORATION	939.99	0000209524
5/26/2017	10001	2730100000	IT Communications Direct Bill	03083762	0000008170	MATRIX ACQUISITION GROUP LLC	559.65	0000209525
5/26/2017	10030	4395300000	Health Promotion Grants	03083824	0000004787	MATTHEW SCHADER	124.66	0000209700
5/26/2017	10001	0514020000	Building Trades	03083198	0000005677	MAZIUK & COMPANY INC	412.50	0000209526
5/26/2017	10001	0514020000	Building Trades	03083194	0000005677	MAZIUK & COMPANY INC	161.50	0000209526
5/26/2017	10030	8330103000	Child Welfare Services F62	03083282	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	44,932.07	0000209527
5/26/2017	10030	8330103000	Child Welfare Services F62	03083292	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	4,359.28	0000209527
5/26/2017	10001	3930100000	Fiscal Operations	03083725	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	489.81	0000209528
5/26/2017	10001	3930100000	Fiscal Operations	03083714	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	357.57	0000209528
5/26/2017	10001	3930100000	Fiscal Operations	03083718	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	321.90	0000209528
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083254	0000005776	MEIER SUPPLY CO INC	66.35	0000209529
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083244	0000005776	MEIER SUPPLY CO INC	44.57	0000209529
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083248	0000005776	MEIER SUPPLY CO INC	6.80	0000209529
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083251	0000005776	MEIER SUPPLY CO INC	148.92	0000209529
5/26/2017	10001	4353010000	Preschool Program	CL312143	0000026432	MELISSA ZIELINSKI	903.94	0000209530
5/26/2017	10001	4351020100	Medical Examiner's Office	03082848	0000026695	MERCEDES MEDICAL LLC	1,494.00	0000209531
5/26/2017	40023	6100000000	Onondaga Community College	03083304	0000029076	MICHAEL J BARYCKI	3,250.00	0000209532
5/26/2017	40023	6100000000	Onondaga Community College	03083306	0000029076	MICHAEL J BARYCKI	1,800.00	0000209532
5/26/2017	10001	3110000000	District Attorney Operations	03083330	0000002142	MICHAEL S BIRCHMEYER	9,480.00	0000209533
5/26/2017	10001	4353020000	Early Intervention	CL310779	0000028957	MICHELLE FEDERICO	239.89	0000209534
5/26/2017	20015	6510100000	Central Library	03083857	0000008579	MIDWEST TAPE LLC	739.95	0000209535
5/26/2017	10001	6907000000	Highland Forest	03083245	0000005722	MIRABITO HOLDINGS INC	30.73	0000209536
5/26/2017	10001	6912000000	Onondaga Lake Park	03083367	0000005722	MIRABITO HOLDINGS INC	605.39	0000209536
5/26/2017	10001	6907000000	Highland Forest	03083255	0000005722	MIRABITO HOLDINGS INC	507.54	0000209536
5/26/2017	10001	6907000000	Highland Forest	03083258	0000005722	MIRABITO HOLDINGS INC	61.13	0000209536
5/26/2017	10001	6907000000	Highland Forest	03083262	0000005722	MIRABITO HOLDINGS INC	22.44	0000209536
5/26/2017	10001	6907000000	Highland Forest	03083266	0000005722	MIRABITO HOLDINGS INC	18.02	0000209536
5/26/2017	10001	6904000000	Carpenter's Brook	03083231	0000005722	MIRABITO HOLDINGS INC	198.11	0000209536
5/26/2017	10001	6907000000	Highland Forest	03083253	0000005722	MIRABITO HOLDINGS INC	61.47	0000209536
5/26/2017	10001	4351030200	Forensic Biology/DNA Lab	03083761	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	1,020.00	0000209537
5/26/2017	10001	3420000000	Call Taking & Dispatch	03083637	0000006097	MONROE EXTINGUISHER CO INC	119.90	0000209538
5/26/2017	10001	3420000000	Call Taking & Dispatch	03083633	0000006097	MONROE EXTINGUISHER CO INC	3.20	0000209538
5/26/2017	10030	3510000000	Economic Development	03083142	0000005938	MONROE TRACTOR & IMP CO INC	2,200.00	0000209539

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5/26/2017	10001	0514010000	Central & Ground Maintenance	03083475	0000006011	MULLEN INDUSTRIAL HANDLING CORP	400.25	0000209540
5/26/2017	10030	7920300000	Sheriffs Police/Civil Grants	03083696	0000016591	MULTIMED BILLING SERVICE INC	140.64	0000209541
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083819	0000009602	MWI VETERINARY SUPPLY INC	350.72	0000209542
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083804	0000009602	MWI VETERINARY SUPPLY INC	118.69	0000209542
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083811	0000009602	MWI VETERINARY SUPPLY INC	207.10	0000209542
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083822	0000009602	MWI VETERINARY SUPPLY INC	720.62	0000209542
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083797	0000009602	MWI VETERINARY SUPPLY INC	7.22	0000209542
5/26/2017	10001	6910000000	Jamesville Beach	03083779	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	475.36	0000209543
5/26/2017	10001	6907000000	Highland Forest	03083735	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	142.48	0000209543
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083529	0000021502	NELL GARVEY	41.85	0000209701
5/26/2017	10001	4353010000	Preschool Program	CB312498	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,265.00	0000209544
5/26/2017	10001	4353010000	Preschool Program	CL313301	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	2,970.00	0000209544
5/26/2017	10001	4353010000	Preschool Program	CL309163	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	47,025.00	0000209544
5/26/2017	10001	4353010000	Preschool Program	CL309161	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	7,014.00	0000209544
5/26/2017	10001	4353010000	Preschool Program	CL309160	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	6,985.00	0000209544
5/26/2017	10001	4353010000	Preschool Program	CL309159	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	6,006.00	0000209544
5/26/2017	10001	4353010000	Preschool Program	CL309158	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	736.00	0000209544
5/26/2017	10001	4353010000	Preschool Program	CL309162	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	97,570.00	0000209544
5/26/2017	10001	4353010000	Preschool Program	CB313301	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	10,230.00	0000209544
5/26/2017	10001	4353010000	Preschool Program	CL312500	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	330.00	0000209544
5/26/2017	10001	4353010000	Preschool Program	CL312498	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	275.00	0000209544
5/26/2017	10001	4353010000	Preschool Program	CL312499	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	935.00	0000209544
5/26/2017	10001	4353010000	Preschool Program	CB309159	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	4,290.00	0000209544
5/26/2017	10001	4353010000	Preschool Program	CB309160	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	7,095.00	0000209544
5/26/2017	10001	4353010000	Preschool Program	CB309161	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	8,072.00	0000209544
5/26/2017	20013	3330704000	Process Control	03083482	0000005613	NEW YORK STATE	500.00	0000209545
5/26/2017	10001	3700000000	Elections Board	03083469	0000005635	NIAGARA MOHAWK POWER CORP	109.24	0000209546
5/26/2017	10001	3700000000	Elections Board	03083466	0000005635	NIAGARA MOHAWK POWER CORP	576.45	0000209546
5/26/2017	10001	3700000000	Elections Board	03083462	0000005635	NIAGARA MOHAWK POWER CORP	100.94	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CR310291	0000005635	NIAGARA MOHAWK POWER CORP	29.63	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CP310291	0000005635	NIAGARA MOHAWK POWER CORP	2,142.47	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CN310291	0000005635	NIAGARA MOHAWK POWER CORP	203.06	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CM310291	0000005635	NIAGARA MOHAWK POWER CORP	4,162.52	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CS310291	0000005635	NIAGARA MOHAWK POWER CORP	93.33	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CQ310291	0000005635	NIAGARA MOHAWK POWER CORP	1,159.21	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CO310291	0000005635	NIAGARA MOHAWK POWER CORP	253.83	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CY310291	0000005635	NIAGARA MOHAWK POWER CORP	776.70	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CW310291	0000005635	NIAGARA MOHAWK POWER CORP	1,029.28	0000209546

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5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CX310291	000005635	NIAGARA MOHAWK POWER CORP	92.49	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CV310291	000005635	NIAGARA MOHAWK POWER CORP	226.14	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CU310291	000005635	NIAGARA MOHAWK POWER CORP	55.29	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CT310291	000005635	NIAGARA MOHAWK POWER CORP	286.18	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310291	000005635	NIAGARA MOHAWK POWER CORP	255.92	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CL310292	000005635	NIAGARA MOHAWK POWER CORP	101.65	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CK310291	000005635	NIAGARA MOHAWK POWER CORP	55.29	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CI310291	000005635	NIAGARA MOHAWK POWER CORP	223.84	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CG310291	000005635	NIAGARA MOHAWK POWER CORP	30.88	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CH310291	000005635	NIAGARA MOHAWK POWER CORP	1,049.99	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CE310292	000005635	NIAGARA MOHAWK POWER CORP	812.46	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CE310291	000005635	NIAGARA MOHAWK POWER CORP	346.18	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CF310292	000005635	NIAGARA MOHAWK POWER CORP	299.89	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CF310291	000005635	NIAGARA MOHAWK POWER CORP	1,321.04	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CD310292	000005635	NIAGARA MOHAWK POWER CORP	35.22	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CD310291	000005635	NIAGARA MOHAWK POWER CORP	777.16	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CC310292	000005635	NIAGARA MOHAWK POWER CORP	28.89	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CC310291	000005635	NIAGARA MOHAWK POWER CORP	2,663.01	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CB310292	000005635	NIAGARA MOHAWK POWER CORP	147.33	0000209546
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CB310291	000005635	NIAGARA MOHAWK POWER CORP	366.60	0000209546
5/26/2017	10001	6905000000	Veterans Cemetary	CE311565	000005635	NIAGARA MOHAWK POWER CORP	29.91	0000209546
5/26/2017	10001	6905000000	Veterans Cemetary	CD311565	000005635	NIAGARA MOHAWK POWER CORP	182.34	0000209546
5/26/2017	10001	6912000000	Onondaga Lake Park	CG311566	000005635	NIAGARA MOHAWK POWER CORP	23.31	0000209546
5/26/2017	10001	6912000000	Onondaga Lake Park	CH311566	000005635	NIAGARA MOHAWK POWER CORP	22.35	0000209546
5/26/2017	10001	6912000000	Onondaga Lake Park	CF311566	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000209546
5/26/2017	20013	3330400000	Fleet Management	CL310291	000005635	NIAGARA MOHAWK POWER CORP	225.00	0000209546
5/26/2017	10001	3410000000	Administration/Support	03083346	000005635	NIAGARA MOHAWK POWER CORP	204.38	0000209546
5/26/2017	10001	3410000000	Administration/Support	03083345	000005635	NIAGARA MOHAWK POWER CORP	211.75	0000209546
5/26/2017	10001	3420000000	Call Taking & Dispatch	03083344	000005635	NIAGARA MOHAWK POWER CORP	160.90	0000209546
5/26/2017	10001	3420000000	Call Taking & Dispatch	03083343	000005635	NIAGARA MOHAWK POWER CORP	153.74	0000209546
5/26/2017	10001	3420000000	Call Taking & Dispatch	03083298	000005635	NIAGARA MOHAWK POWER CORP	25.94	0000209546
5/26/2017	10001	3420000000	Call Taking & Dispatch	03083294	000005635	NIAGARA MOHAWK POWER CORP	181.71	0000209546
5/26/2017	10001	6902000000	Beaver Lake Nature Center	CL311565	000005635	NIAGARA MOHAWK POWER CORP	372.31	0000209546
5/26/2017	10001	6902000000	Beaver Lake Nature Center	CB311565	000005635	NIAGARA MOHAWK POWER CORP	21.02	0000209546
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	CL311566	000005635	NIAGARA MOHAWK POWER CORP	167.59	0000209546
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	CE311566	000005635	NIAGARA MOHAWK POWER CORP	1,281.61	0000209546
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	CC311565	000005635	NIAGARA MOHAWK POWER CORP	936.69	0000209546
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	CC311566	000005635	NIAGARA MOHAWK POWER CORP	4,765.89	0000209546

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5/26/2017	10001	6903000000	Rosamond Gifford Zoo	CD311566	000005635	NIAGARA MOHAWK POWER CORP	702.15	0000209546
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	CB311566	000005635	NIAGARA MOHAWK POWER CORP	839.59	0000209546
5/26/2017	10001	6914000000	Alliance Bank Stadium	CG311565	000005635	NIAGARA MOHAWK POWER CORP	2,999.25	0000209546
5/26/2017	10001	6914000000	Alliance Bank Stadium	CH311565	000005635	NIAGARA MOHAWK POWER CORP	184.15	0000209546
5/26/2017	10001	6914000000	Alliance Bank Stadium	CF311565	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000209546
5/26/2017	10001	6915000000	Hopkins Sports Facility	CI311565	000005635	NIAGARA MOHAWK POWER CORP	1,035.86	0000209546
5/26/2017	20015	6530300000	Hazard	03083600	000005635	NIAGARA MOHAWK POWER CORP	1,026.28	0000209546
5/26/2017	20015	6530400000	Mundy	03083347	000005635	NIAGARA MOHAWK POWER CORP	386.86	0000209546
5/26/2017	10001	3910400000	Tax Collection	03083015	000029412	NLC SERVICING INC	450.00	0000209548
5/26/2017	10030	8250200000	Aging Division Services	03083369	000007635	NORTH AREA MEALS ON WHEELS INC	21,936.67	0000209549
5/26/2017	10001	4353010000	Preschool Program	CL313588	000005855	NORTH SYRACUSE CENTRAL SCHOOL	10,278.00	0000209550
5/26/2017	10001	6901000000	Administration	03083393	0000014939	NORTHEAST CARPET CLEANING	1,181.00	0000209551
5/26/2017	10001	7930400000	Custody Transport	03083638	0000015148	NYS E-Z PASS	275.00	0000209552
5/26/2017	10001	3420000000	Call Taking & Dispatch	03083293	000005651	NYS ELECTRIC AND GAS CORPORATION	163.20	0000209553
5/26/2017	10001	0200000000	Authorized Agencies - Human Se	03079188	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,734.00	0000209554
5/26/2017	10030	4395400000	Environmental Health Grants	03083221	000009300	OFFICE DEPOT INC	330.26	0000209555
5/26/2017	10001	3110000000	District Attorney Operations	03083724	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	368.78	0000209556
5/26/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03083220	0000021387	OFFICE MASTER INC	664.32	0000209557
5/26/2017	10001	4500000000	Human Rights Commission	03083365	000009601	OFFICEMAX INC	50.87	0000209558
5/26/2017	10001	4500000000	Human Rights Commission	03083368	000009601	OFFICEMAX INC	30.47	0000209558
5/26/2017	20015	6530600000	Petit	03083682	000009601	OFFICEMAX INC	25.78	0000209558
5/26/2017	20015	6530400000	Mundy	03083267	000009601	OFFICEMAX INC	115.48	0000209558
5/26/2017	20015	6530100000	Beauchamp	03083261	000009601	OFFICEMAX INC	45.76	0000209558
5/26/2017	20015	6530100000	Beauchamp	03083263	000009601	OFFICEMAX INC	17.61	0000209558
5/26/2017	10001	8110200300	Systems F20	03083826	000009601	OFFICEMAX INC	1,682.50	0000209558
5/26/2017	10001	8330103000	Child Welfare Services F62	03083112	000009601	OFFICEMAX INC	663.66	0000209558
5/26/2017	10001	6911000000	Oneida Shores	03083541	000009601	OFFICEMAX INC	9.68	0000209558
5/26/2017	10001	6907000000	Highland Forest	03083485	000009601	OFFICEMAX INC	6.80	0000209558
5/26/2017	10001	6907000000	Highland Forest	03083491	000009601	OFFICEMAX INC	85.89	0000209558
5/26/2017	10001	6904000000	Carpenter's Brook	03083477	000009601	OFFICEMAX INC	31.35	0000209558
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083465	000009601	OFFICEMAX INC	13.46	0000209558
5/26/2017	10001	6901000000	Administration	03083456	000009601	OFFICEMAX INC	52.67	0000209558
5/26/2017	20015	6510100000	Central Library	03083247	000009601	OFFICEMAX INC	19.19	0000209558
5/26/2017	20015	6510100000	Central Library	03083252	000009601	OFFICEMAX INC	66.38	0000209558
5/26/2017	20015	6510100000	Central Library	03083256	000009601	OFFICEMAX INC	2.74	0000209558
5/26/2017	20015	6510100000	Central Library	03083259	000009601	OFFICEMAX INC	38.38	0000209558
5/26/2017	20015	6510100000	Central Library	03083676	000009601	OFFICEMAX INC	124.79	0000209558
5/26/2017	20015	6510100000	Central Library	03083677	000009601	OFFICEMAX INC	32.20	0000209558

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5/26/2017	20015	6510100000	Central Library	03083679	000009601	OFFICEMAX INC	27.98	0000209558
5/26/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03083652	000009601	OFFICEMAX INC	266.00	0000209558
5/26/2017	10001	8110040102	Chronic Care F4	03081466	000009601	OFFICEMAX INC	124.96	0000209558
5/26/2017	20015	6510100000	Central Library	03083680	000009601	OFFICEMAX INC	15.34	0000209558
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083767	0000015219	ONONDAGA COUNTY	440.29	0000209668
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083749	0000015219	ONONDAGA COUNTY	66.98	0000209668
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083740	0000015219	ONONDAGA COUNTY	297.05	0000209668
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083742	0000015219	ONONDAGA COUNTY	65.85	0000209668
5/26/2017	65933	3520000000	Community Development	03083890	0000015211	ONONDAGA COUNTY	970.01	0000209670
5/26/2017	10001	8330103000	Child Welfare Services F62	03083249	0000006724	ONONDAGA COUNTY CONVENTION CENTER	7,020.00	0000209559
5/26/2017	10001	6911000000	Oneida Shores	03083357	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	60.00	0000209560
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CE310293	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.46	0000209561
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CD310293	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000209561
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CC310293	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000209561
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CB310293	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000209561
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	CL310293	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.19	0000209561
5/26/2017	40025	3300000000	Water Environment Protection D	03083453	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	2,938.68	0000209562
5/26/2017	10001	2780000000	IT Application Overhead	03083732	0000026602	ONPOINTE ERP SOLUTIONS INC	5,670.00	0000209563
5/26/2017	20013	3330601000	Flow Control	03083270	0000029129	OPA CHEMICALS LLC	496.88	0000209564
5/26/2017	10030	3810000000	Emergency Management (Admin)	03083671	0000014991	OSWEGO COUNTY	693.00	0000209565
5/26/2017	10001	4350800300	Tb Control	03083849	0000025014	OXFORD IMMUNOTEC INC	2,370.00	0000209566
5/26/2017	10001	1520000000	Security Services	03083432	0000005732	PARISH MAINTENANCE SUPPLY CORP	265.00	0000209567
5/26/2017	10001	7930600000	Custody Housing	03083745	0000005732	PARISH MAINTENANCE SUPPLY CORP	808.55	0000209567
5/26/2017	40021	9310000000	Transportation	03083348	0000007820	PATCH MANAGEMENT INC	5,194.15	0000209568
5/26/2017	40021	9310000000	Transportation	03083350	0000007820	PATCH MANAGEMENT INC	9,800.00	0000209568
5/26/2017	40021	9310000000	Transportation	03083352	0000007820	PATCH MANAGEMENT INC	1,200.00	0000209568
5/26/2017	40021	9310000000	Transportation	03083353	0000007820	PATCH MANAGEMENT INC	7,019.27	0000209568
5/26/2017	40021	9310000000	Transportation	03083354	0000007820	PATCH MANAGEMENT INC	6,444.65	0000209568
5/26/2017	40021	9310000000	Transportation	03083341	0000007820	PATCH MANAGEMENT INC	2,135.00	0000209568
5/26/2017	40021	9310000000	Transportation	03083339	0000007820	PATCH MANAGEMENT INC	6,311.29	0000209568
5/26/2017	40021	9310000000	Transportation	03083355	0000007820	PATCH MANAGEMENT INC	9,800.00	0000209568
5/26/2017	40021	9310000000	Transportation	03083340	0000007820	PATCH MANAGEMENT INC	5,800.00	0000209568
5/26/2017	40021	9310000000	Transportation	03083342	0000007820	PATCH MANAGEMENT INC	9,409.99	0000209568
5/26/2017	10001	7110000000	Personnel Department	03083318	0000000763	PATRICIA A BALDUCCI	65.48	0000209569
5/26/2017	10001	4350400200	Animal Disease	03083597	0000005820	PATRICIA L JANDRIS	100.00	0000209570
5/26/2017	10001	7320030000	Criminal Court Supervisions	03083654	0000003601	PAUL M HELFELD	96.84	0000209723
5/26/2017	20015	6510100000	Central Library	03083727	0000021762	PESTECH EXTERMINATING INC	43.00	0000209571
5/26/2017	20015	6530800000	White	03083686	0000021762	PESTECH EXTERMINATING INC	50.00	0000209571

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5/26/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03083381	0000021762	PESTECH EXTERMINATING INC	133.00	0000209571
5/26/2017	10001	7920600000	Police Evidence	03083379	0000021762	PESTECH EXTERMINATING INC	55.00	0000209571
5/26/2017	10001	3420000000	Call Taking & Dispatch	03083320	0000006591	PLAINVILLE CHRISTIAN CHURCH	1,873.38	0000209572
5/26/2017	10001	3110000000	District Attorney Operations	03083702	0000006418	PLAN & PRINT SYSTEMS INC	108.00	0000209573
5/26/2017	10001	3110000000	District Attorney Operations	03083706	0000006418	PLAN & PRINT SYSTEMS INC	55.00	0000209573
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083264	0000005953	POSTLER & JAECKLE CORP	4,990.00	0000209574
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083268	0000005953	POSTLER & JAECKLE CORP	15,031.00	0000209574
5/26/2017	10001	0514020000	Building Trades	03083260	0000006198	PURCELLS WALLPAPER & PAINT INC	100.00	0000209575
5/26/2017	10001	0514020000	Building Trades	03083257	0000006198	PURCELLS WALLPAPER & PAINT INC	91.00	0000209575
5/26/2017	10001	6907000000	Highland Forest	03083622	0000006198	PURCELLS WALLPAPER & PAINT INC	584.25	0000209575
5/26/2017	10001	6911000000	Oneida Shores	03083125	0000006198	PURCELLS WALLPAPER & PAINT INC	311.90	0000209575
5/26/2017	40021	9310000000	Transportation	03083893	0000009568	PW LABORATORIES INC	3,010.00	0000209576
5/26/2017	40025	3300000000	Water Environment Protection D	03083511	0000009568	PW LABORATORIES INC	372.00	0000209576
5/26/2017	10001	4351030200	Forensic Biology/DNA Lab	03083866	0000009812	QIAGEN INC	8,396.47	0000209577
5/26/2017	10030	4395300000	Health Promotion Grants	03083722	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	676.03	0000209578
5/26/2017	10001	7910000000	Sheriff	03083549	0000016783	R V HALL ENTERPRISES	260.00	0000209579
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083207	0000009744	RADIATION DETECTION COMPANY	772.80	0000209580
5/26/2017	20015	6510100000	Central Library	03083715	0000005193	RANDOM HOUSE INC	93.75	0000209581
5/26/2017	10001	4353020000	Early Intervention	CL308970	0000027168	REBA CARPENTER	80.00	0000209582
5/26/2017	10001	4353020000	Early Intervention	CL313295	0000027168	REBA CARPENTER	40.00	0000209582
5/26/2017	10001	4351020200	Med Exam Office-Toxicology	03083862	0000007898	RESTEK CORPORATION	727.00	0000209583
5/26/2017	20013	3330702000	Maintenance	03083503	0000006702	RICCELLI ENTERPRISES INC	352.00	0000209584
5/26/2017	20013	3330704000	Process Control	03083495	0000006702	RICCELLI ENTERPRISES INC	43,773.23	0000209584
5/26/2017	10030	3150000000	DA Grants	03083386	0000002611	RICHARD A DUKAT	10,260.00	0000209667
5/26/2017	10001	8110100000	Fraud & Abuse F10	03083534	0000002201	ROBERT A JANAS	224.70	0000209729
5/26/2017	10001	4350400400	Environmental Health	03083521	0000002091	ROBERT FUREY	112.35	0000209702
5/26/2017	10001	4351020100	Medical Examiner's Office	03083000	0000002490	ROBERT STOPPACHER	80.25	0000209703
5/26/2017	10001	8230102000	Adult Protective Services F2	03083148	0000004207	ROBERTA S DALLAS	225.24	0000209735
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083848	0000005116	ROLAND SHEA JR	29.96	0000209704
5/26/2017	10001	3820000000	Fire Bureau	03083372	0000004248	RONALD RYAN	102.19	0000209669
5/26/2017	20013	3330703000	Inventory Control	03083659	0000006087	RUMETCO SALES INC	764.38	0000209585
5/26/2017	20013	3330702000	Maintenance	03083474	0000006087	RUMETCO SALES INC	75.00	0000209585
5/26/2017	10001	1560000000	Buildings & Grounds Maintenanc	03083578	0000006087	RUMETCO SALES INC	9.58	0000209585
5/26/2017	10001	8110210000	Safety Net Assistance	03083510	0000007033	RYAN CARLTON FUNERAL HOME INC	2,220.00	0000209586
5/26/2017	10030	4395800000	Disease Control Grants	03083907	0000023842	SAHELEZEZI GEBRESELASIE	131.08	0000209705
5/26/2017	10001	6910000000	Jamesville Beach	03083390	0000006433	SANICO INC	67.56	0000209587
5/26/2017	10001	6916000000	Pratt's Falls	03083488	0000029455	SARAH FELIX	350.00	0000209588
5/26/2017	10001	8330103000	Child Welfare Services F62	03083309	0000027837	SARAH VERCILLO	40.00	0000209589

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5/26/2017	10001	4353020000	Early Intervention	CL313537	0000026700	SAWSAN QADDOORAH	136.00	0000209590
5/26/2017	10001	4353020000	Early Intervention	CL313690	0000026700	SAWSAN QADDOORAH	31.57	0000209590
5/26/2017	10001	4710200000	Family Court Services	03083287	0000004540	SCOTT D BOND	1,159.00	0000209591
5/26/2017	10001	4710200000	Family Court Services	03083284	0000004540	SCOTT D BOND	1,223.00	0000209591
5/26/2017	10001	7320030000	Criminal Court Supervisions	03083371	0000004603	SCOTT SNYDER	26.75	0000209724
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083225	0000000165	SCOTTS PHARMA INC	1,624.30	0000209592
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083228	0000000165	SCOTTS PHARMA INC	917.77	0000209592
5/26/2017	10030	7920300000	Sheriffs Police/Civil Grants	03083743	0000007276	SHALLOW CREEK KENNELS INC	7,500.00	0000209593
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083903	0000021256	SHERRY BISHOP	131.61	0000209706
5/26/2017	10001	6911000000	Oneida Shores	03083625	0000008370	SHERWIN-WILLIAMS CO	64.40	0000209594
5/26/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03083201	0000005566	SI TECHNOLOGIES INC	4,454.52	0000209595
5/26/2017	10001	1560000000	Buildings & Grounds Maintenanc	03083444	0000019697	SIEMENS INDUSTRY INC	3,710.00	0000209596
5/26/2017	10001	4350800100	Communicable Disease	03083831	0000027169	SIOBHAN CHRISTOU	75.00	0000209707
5/26/2017	10001	1560000000	Buildings & Grounds Maintenanc	03083443	0000008558	SITEONE LANDSCAPE SUPPLY LLC	30.60	0000209597
5/26/2017	20011	5742000000	Operations Distrib & Storage	03083830	0000024639	SOLARCITY CORPORATION	2,628.43	0000209598
5/26/2017	10001	0514020000	Building Trades	03083214	0000000101	SOUTHWORTH-MILTON INC	354.00	0000209599
5/26/2017	10001	6912000000	Onondaga Lake Park	03083642	0000022134	SPECIALTY WELDING & FABRICATING OF NY	700.00	0000209600
5/26/2017	10001	4350800300	Tb Control	03083726	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	53.87	0000209601
5/26/2017	10030	8250200000	Aging Division Services	03083499	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	384.40	0000209602
5/26/2017	10001	4351020100	Medical Examiner's Office	03083755	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	0000209603
5/26/2017	10030	8250200000	Aging Division Services	03083785	0000006036	STAFKINGS HEALTHCARE	386.08	0000209604
5/26/2017	10001	8110040101	Community F4	03083275	0000009384	STATE OF ALABAMA	15.00	0000209605
5/26/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03083272	0000009322	STATE OF FLORIDA	9.00	0000209606
5/26/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03083271	0000009688	STATE OF GEORGIA	25.00	0000209607
5/26/2017	10001	8110040101	Community F4	03083274	0000015382	STATE OF NORTH CAROLINA	24.00	0000209608
5/26/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03083269	0000015384	STATE OF SOUTH CAROLINA	12.00	0000209609
5/26/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03083237	0000015398	STATE OF TEXAS	20.00	0000209610
5/26/2017	10001	7320030000	Criminal Court Supervisions	03081966	0000003966	STEPHANIE SPILLANE	235.94	0000209725
5/26/2017	10001	7320030000	Criminal Court Supervisions	03083539	0000004544	STEPHEN STACHELEK	144.45	0000209726
5/26/2017	10001	7320030000	Criminal Court Supervisions	03083537	0000004544	STEPHEN STACHELEK	124.65	0000209726
5/26/2017	10001	1550000000	Food Service	03083445	0000006088	STRAIGHTLINE SERVICE CORP	100.00	0000209611
5/26/2017	10001	1560000000	Buildings & Grounds Maintenanc	03083446	0000006088	STRAIGHTLINE SERVICE CORP	100.00	0000209611
5/26/2017	20015	6531000000	Branch Administration	03083721	0000026363	SUNRISE PACKAGING INC	198.00	0000209612
5/26/2017	10001	4353010000	Preschool Program	CL313492	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	17,625.00	0000209613
5/26/2017	10001	4353010000	Preschool Program	CL309939	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	55.00	0000209613
5/26/2017	10001	4353010000	Preschool Program	CL313491	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,320.00	0000209613
5/26/2017	10001	6911000000	Oneida Shores	03083783	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	355.07	0000209614
5/26/2017	10001	6916000000	Pratt's Falls	03083886	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	236.11	0000209614

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5/26/2017	10001	6904000000	Carpenter's Brook	03083789	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	315.34	0000209614
5/26/2017	10001	6912000000	Onondaga Lake Park	03083787	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	307.61	0000209614
5/26/2017	10001	6912000000	Onondaga Lake Park	03083388	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	666.98	0000209614
5/26/2017	10001	6905000000	Veterans Cemetary	03083396	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	327.48	0000209614
5/26/2017	10001	4350700200	Community Health Nursing	03083542	0000003407	SUSAN BUSCO	72.09	0000209708
5/26/2017	10030	7930300000	Sheriff Custody Grants	03083189	0000009393	SWANSON SERVICES CORP	633.60	0000209615
5/26/2017	10030	1500000000	Corrections	03083422	0000009393	SWANSON SERVICES CORP	492.71	0000209616
5/26/2017	10030	1500000000	Corrections	03083423	0000009393	SWANSON SERVICES CORP	344.44	0000209616
5/26/2017	10030	1500000000	Corrections	03083374	0000009393	SWANSON SERVICES CORP	315.19	0000209616
5/26/2017	10001	4351030200	Forensic Biology/DNA Lab	03083556	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,192.40	0000209617
5/26/2017	10001	3110000000	District Attorney Operations	03083433	0000006093	SYNERGY GLOBAL SOLUTIONS INC	403.70	0000209617
5/26/2017	10001	7930700000	Custody Compliance Programs	03083209	0000006093	SYNERGY GLOBAL SOLUTIONS INC	410.56	0000209617
5/26/2017	10030	1500000000	Corrections	03083435	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,413.40	0000209617
5/26/2017	10001	3420000000	Call Taking & Dispatch	03083322	0000006093	SYNERGY GLOBAL SOLUTIONS INC	837.00	0000209617
5/26/2017	10001	4710200000	Family Court Services	03083795	0000025006	SYRACUSE D & M ENTERPRISES INC	921.00	0000209618
5/26/2017	10001	6912000000	Onondaga Lake Park	03083190	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000209619
5/26/2017	10001	6912000000	Onondaga Lake Park	03083185	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000209619
5/26/2017	10001	6904000000	Carpenter's Brook	03083197	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	87.41	0000209619
5/26/2017	10001	6909000000	Historical Facilities	03083156	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000209619
5/26/2017	10001	6903000000	Rosamond Gifford Zoo	03083588	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,353.55	0000209619
5/26/2017	10001	6901000000	Administration	03083586	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	191.00	0000209619
5/26/2017	10030	8250200000	Aging Division Services	03083850	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,709.77	0000209620
5/26/2017	40021	9310000000	Transportation	03082815	0000006745	SYRACUSE SIGNAL SYSTEMS INC	11,535.32	0000209621
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083177	0000005806	SYRACUSE THERMAL PRODUCTS INC	579.91	0000209622
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083174	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,106.36	0000209622
5/26/2017	20013	3330701000	Instrumentation & Electrical	03083591	0000006375	SYRACUSE TIME & ALARM COMPANY INC	775.23	0000209623
5/26/2017	10030	1500000000	Corrections	03083580	0000000772	TAMMY IBBS	10.00	0000209624
5/26/2017	10030	1500000000	Corrections	03083581	0000000772	TAMMY IBBS	90.00	0000209624
5/26/2017	40025	3300000000	Water Environment Protection D	03083550	0000008072	TERACAI CORP	1,309.99	0000209625
5/26/2017	40025	3300000000	Water Environment Protection D	03083551	0000008072	TERACAI CORP	15,342.00	0000209625
5/26/2017	40025	3300000000	Water Environment Protection D	03083552	0000008072	TERACAI CORP	1,140.00	0000209625
5/26/2017	40025	3300000000	Water Environment Protection D	03083555	0000008072	TERACAI CORP	3,720.00	0000209625
5/26/2017	40025	3300000000	Water Environment Protection D	03083557	0000008072	TERACAI CORP	6,240.00	0000209625
5/26/2017	40023	6100000000	Onondaga Community College	03083210	0000008784	THE HON COMPANY	5,365.69	0000209626
5/26/2017	40023	6100000000	Onondaga Community College	03083219	0000008784	THE HON COMPANY	3,264.80	0000209626
5/26/2017	10001	8110210000	Safety Net Assistance	03083502	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,685.00	0000209627
5/26/2017	10001	4351030300	Criminalistics	03083772	0000007711	THOMAS SCIENTIFIC INC	210.70	0000209628
5/26/2017	10001	4351030300	Criminalistics	03083771	0000007711	THOMAS SCIENTIFIC INC	1,137.27	0000209628

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5/26/2017	10001	4351030300	Criminalistics	03083773	000007711	THOMAS SCIENTIFIC INC	223.00	0000209628
5/26/2017	10009	9320000000	Road Machinery Fund	03083583	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	273.74	0000209629
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083335	000009628	TIME WARNER CABLE	102.99	0000209630
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083338	000009628	TIME WARNER CABLE	192.30	0000209630
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083624	000009628	TIME WARNER CABLE	135.86	0000209630
5/26/2017	10001	8330103000	Child Welfare Services F62	03083118	000026887	TONIA THORNTON	133.22	0000209751
5/26/2017	10001	8330103000	Child Welfare Services F62	03083120	000026887	TONIA THORNTON	108.61	0000209751
5/26/2017	10001	6905000000	Veterans Cemetary	03083051	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	570.58	0000209631
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083635	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,606.97	0000209631
5/26/2017	10001	3420000000	Call Taking & Dispatch	03082595	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	251.28	0000209631
5/26/2017	20033	3520100000	Administration	03082517	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	127.26	0000209631
5/26/2017	10001	7110000000	Personnel Department	03082584	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	147.23	0000209631
5/26/2017	10001	7920600000	Police Evidence	03083770	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,417.64	0000209631
5/26/2017	10001	7320051000	Family Court/Diversion	03083711	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	136.26	0000209631
5/26/2017	10001	7910000000	Sheriff	03083754	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	174.02	0000209631
5/26/2017	10001	7910000000	Sheriff	03083683	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	265.95	0000209631
5/26/2017	10030	8250200000	Aging Division Services	03083796	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,076.90	0000209631
5/26/2017	10001	7920200000	Police Patrol	03083675	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	417.04	0000209631
5/26/2017	10001	7930500000	Custody Control	03083782	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,074.45	0000209631
5/26/2017	10001	1520000000	Security Services	03082227	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	120.36	0000209631
5/26/2017	10001	1520000000	Security Services	03082219	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	140.81	0000209631
5/26/2017	10001	2500000000	County Legislature	03081972	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	238.47	0000209631
5/26/2017	10001	4710200000	Family Court Services	03082566	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	187.80	0000209631
5/26/2017	10001	4710200000	Family Court Services	03083801	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	752.07	0000209631
5/26/2017	10001	4350500100	Vital Statistics	03083672	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	492.11	0000209631
5/26/2017	10001	3700000000	Elections Board	03082964	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	99.62	0000209631
5/26/2017	10001	1910000000	County Clerk's Office	03083025	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	477.03	0000209631
5/26/2017	10001	1910000000	County Clerk's Office	03083023	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	196.79	0000209631
5/26/2017	10001	1910000000	County Clerk's Office	03083018	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	393.34	0000209631
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083828	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	670.49	0000209631
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083814	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	442.56	0000209631
5/26/2017	10001	3810000000	Emergency Management (Admin)	03082570	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	92.86	0000209631
5/26/2017	10001	3810000000	Emergency Management (Admin)	03082575	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	250.45	0000209631
5/26/2017	10007	9310300000	Maintenance of Roads	03082722	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	691.35	0000209631
5/26/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03083669	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	355.28	0000209631
5/26/2017	10030	8250200000	Aging Division Services	03083498	000005832	TOWN OF ELBRIDGE	271.35	0000209632
5/26/2017	10009	9320000000	Road Machinery Fund	03083872	000015302	TOWN OF TULLY	4,850.44	0000209633
5/26/2017	10001	8110070000	Food Stamps F7	03083300	000010502	TRACEY HARE	60.00	0000209730

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5/26/2017	10030	3510000000	Economic Development	03083145	0000006194	TRACEY ROAD EQUIPMENT INC	1,700.00	0000209634
5/26/2017	10001	8330103000	Child Welfare Services F62	03083528	0000002910	TRESSA MCMANUS	10.70	0000209752
5/26/2017	10001	8330103000	Child Welfare Services F62	03083527	0000002910	TRESSA MCMANUS	23.01	0000209752
5/26/2017	10001	8330103000	Child Welfare Services F62	03083277	0000003652	TREVOR PASTOR	119.84	0000209736
5/26/2017	10001	8330103000	Child Welfare Services F62	03083276	0000003652	TREVOR PASTOR	192.60	0000209736
5/26/2017	10001	8350100000	Hillbrook	03083670	0000018802	TRINITY SERVICES GROUP INC	3,897.92	0000209635
5/26/2017	10001	6912000000	Onondaga Lake Park	03083908	0000008522	TRUGREEN LIMITED PARTNERSHIP	599.99	0000209636
5/26/2017	10030	4395700000	MCH/Healthy Families Grants	03083841	0000004169	TYRA BRIGGS	33.17	0000209709
5/26/2017	10001	4351030300	Criminalistics	03083567	0000008520	ULINE INC	352.00	0000209637
5/26/2017	10009	9320000000	Road Machinery Fund	03082645	0000027883	UNIFIRST MANUFACTURING CORP	190.91	0000209638
5/26/2017	20011	5742000000	Operations Distrib & Storage	03081189	0000027883	UNIFIRST MANUFACTURING CORP	569.94	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03082653	0000027883	UNIFIRST MANUFACTURING CORP	210.91	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03082654	0000027883	UNIFIRST MANUFACTURING CORP	180.91	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03082655	0000027883	UNIFIRST MANUFACTURING CORP	53.82	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083769	0000027883	UNIFIRST MANUFACTURING CORP	126.00	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083750	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083739	0000027883	UNIFIRST MANUFACTURING CORP	87.30	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083708	0000027883	UNIFIRST MANUFACTURING CORP	150.30	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083691	0000027883	UNIFIRST MANUFACTURING CORP	71.88	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083617	0000027883	UNIFIRST MANUFACTURING CORP	140.87	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083612	0000027883	UNIFIRST MANUFACTURING CORP	16.92	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083610	0000027883	UNIFIRST MANUFACTURING CORP	39.90	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083609	0000027883	UNIFIRST MANUFACTURING CORP	74.58	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083607	0000027883	UNIFIRST MANUFACTURING CORP	83.73	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083605	0000027883	UNIFIRST MANUFACTURING CORP	272.10	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083603	0000027883	UNIFIRST MANUFACTURING CORP	102.18	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083784	0000027883	UNIFIRST MANUFACTURING CORP	122.76	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083777	0000027883	UNIFIRST MANUFACTURING CORP	20.70	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083658	0000027883	UNIFIRST MANUFACTURING CORP	57.00	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083647	0000027883	UNIFIRST MANUFACTURING CORP	19.00	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083641	0000027883	UNIFIRST MANUFACTURING CORP	107.62	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083634	0000027883	UNIFIRST MANUFACTURING CORP	76.50	0000209638
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083627	0000027883	UNIFIRST MANUFACTURING CORP	76.50	0000209638
5/26/2017	20013	3330701000	Instrumentation & Electrical	03083538	0000027883	UNIFIRST MANUFACTURING CORP	480.00	0000209638
5/26/2017	20013	3330400000	Fleet Management	03083568	0000027883	UNIFIRST MANUFACTURING CORP	107.61	0000209638
5/26/2017	20013	3330400000	Fleet Management	03083553	0000027883	UNIFIRST MANUFACTURING CORP	185.92	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03083165	0000027883	UNIFIRST MANUFACTURING CORP	84.74	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03083164	0000027883	UNIFIRST MANUFACTURING CORP	86.42	0000209638

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5/26/2017	10009	9320000000	Road Machinery Fund	03083163	0000027883	UNIFIRST MANUFACTURING CORP	86.42	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03083161	0000027883	UNIFIRST MANUFACTURING CORP	86.42	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03083160	0000027883	UNIFIRST MANUFACTURING CORP	86.42	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03083159	0000027883	UNIFIRST MANUFACTURING CORP	71.17	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03083155	0000027883	UNIFIRST MANUFACTURING CORP	71.17	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03083154	0000027883	UNIFIRST MANUFACTURING CORP	21.07	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03083146	0000027883	UNIFIRST MANUFACTURING CORP	71.17	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03083144	0000027883	UNIFIRST MANUFACTURING CORP	71.17	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03083137	0000027883	UNIFIRST MANUFACTURING CORP	53.82	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03082658	0000027883	UNIFIRST MANUFACTURING CORP	53.82	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03082657	0000027883	UNIFIRST MANUFACTURING CORP	53.82	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03082652	0000027883	UNIFIRST MANUFACTURING CORP	180.91	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03082649	0000027883	UNIFIRST MANUFACTURING CORP	180.91	0000209638
5/26/2017	10009	9320000000	Road Machinery Fund	03082656	0000027883	UNIFIRST MANUFACTURING CORP	53.82	0000209638
5/26/2017	10001	3110000000	District Attorney Operations	03083713	0000005973	UNITED RADIO INC	878.00	0000209640
5/26/2017	40021	6900000000	Parks & Recreation	03083644	0000009651	UNITED RENTALS INC	2,781.20	0000209641
5/26/2017	10001	4351020100	Medical Examiner's Office	03083758	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000209642
5/26/2017	40021	9310000000	Transportation	03083151	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000209643
5/26/2017	10030	8330103000	Child Welfare Services F62	03083311	0000008950	VERA HOUSE INC	11,185.52	0000209644
5/26/2017	10001	3110000000	District Attorney Operations	03083729	0000005097	VERITIV OPERATING COMPANY	234.63	0000209645
5/26/2017	10001	2740100000	IT Print Shop Direct Bill	03083685	0000005097	VERITIV OPERATING COMPANY	89.46	0000209645
5/26/2017	10001	2730100000	IT Communications Direct Bill	03083289	0000005437	VERIZON	121.98	0000209646
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083461	0000015145	VERIZON	773.12	0000209647
5/26/2017	10001	7920100000	Police Administration	03083492	0000007731	VERIZON WIRELESS SERVICES LLC	1,641.85	0000209648
5/26/2017	10001	7920500000	Police Criminal Investigation	03083489	0000007731	VERIZON WIRELESS SERVICES LLC	3,963.57	0000209648
5/26/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03083476	0000007731	VERIZON WIRELESS SERVICES LLC	257.53	0000209648
5/26/2017	10001	2750000000	IT Admin Overhead	03083599	0000007731	VERIZON WIRELESS SERVICES LLC	40.01	0000209648
5/26/2017	20015	6531000000	Branch Administration	03083349	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000209648
5/26/2017	10030	0200000000	Authorized Agencies - Human Se	03083468	0000007731	VERIZON WIRELESS SERVICES LLC	331.24	0000209648
5/26/2017	10001	3110000000	District Attorney Operations	03083419	0000007731	VERIZON WIRELESS SERVICES LLC	2,230.52	0000209648
5/26/2017	10001	8110200000	Dss Admin Overhead F20	03083472	0000007731	VERIZON WIRELESS SERVICES LLC	2,068.18	0000209648
5/26/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03083480	0000007731	VERIZON WIRELESS SERVICES LLC	244.76	0000209648
5/26/2017	10030	3810000000	Emergency Management (Admin)	03083327	0000007731	VERIZON WIRELESS SERVICES LLC	179.43	0000209648
5/26/2017	10001	0511000000	Facilities Administration	03083111	0000007731	VERIZON WIRELESS SERVICES LLC	269.43	0000209648
5/26/2017	20033	3520100000	Administration	03083897	0000007731	VERIZON WIRELESS SERVICES LLC	151.07	0000209648
5/26/2017	10001	4350500100	Vital Statistics	03083239	0000004000	VERSOGENICS INC	701.48	0000209649
5/26/2017	10001	4350800300	Tb Control	03083720	0000004000	VERSOGENICS INC	638.40	0000209649
5/26/2017	10001	8320100000	Youth Bureau	03083434	0000005849	VILLAGE OF NORTH SYRACUSE	1,362.00	0000209650

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5/26/2017	10001	6912000000	Onondaga Lake Park	03083852	0000005850	VILLAGE OF SOLVAY	102.30	0000209651
5/26/2017	10001	0514020000	Building Trades	03083184	0000005941	VP SUPPLY CORPORATION	744.88	0000209652
5/26/2017	10001	0514020000	Building Trades	03083188	0000005941	VP SUPPLY CORPORATION	67.04	0000209652
5/26/2017	10001	0514020000	Building Trades	03083183	0000005941	VP SUPPLY CORPORATION	162.82	0000209652
5/26/2017	10001	0514020000	Building Trades	03083181	0000005941	VP SUPPLY CORPORATION	157.04	0000209652
5/26/2017	10001	0514020000	Building Trades	03083180	0000005941	VP SUPPLY CORPORATION	620.26	0000209652
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083119	0000008450	W W GRAINGER INC	59.76	0000209653
5/26/2017	10001	0514040000	Central Maintenance	03083470	0000008450	W W GRAINGER INC	31.83	0000209653
5/26/2017	10001	0514040000	Central Maintenance	03083091	0000008450	W W GRAINGER INC	63.66	0000209653
5/26/2017	10001	1560000000	Buildings & Grounds Maintenanc	03083579	0000008450	W W GRAINGER INC	195.00	0000209653
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083127	0000008450	W W GRAINGER INC	36.55	0000209653
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083129	0000008450	W W GRAINGER INC	43.39	0000209653
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083135	0000008450	W W GRAINGER INC	63.90	0000209653
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083150	0000008450	W W GRAINGER INC	212.06	0000209653
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083153	0000008450	W W GRAINGER INC	18.33	0000209653
5/26/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083166	0000008450	W W GRAINGER INC	227.40	0000209653
5/26/2017	20013	3330702000	Maintenance	03083594	0000008450	W W GRAINGER INC	275.68	0000209653
5/26/2017	20013	3330702000	Maintenance	03083596	0000008450	W W GRAINGER INC	86.20	0000209653
5/26/2017	10001	6905000000	Veterans Cemetary	03083856	0000008450	W W GRAINGER INC	266.18	0000209653
5/26/2017	10001	0514020000	Building Trades	03083172	0000008450	W W GRAINGER INC	41.05	0000209653
5/26/2017	10001	0514020000	Building Trades	03083170	0000008450	W W GRAINGER INC	28.56	0000209653
5/26/2017	10001	0514020000	Building Trades	03083169	0000008450	W W GRAINGER INC	108.49	0000209653
5/26/2017	10001	0514020000	Building Trades	03083168	0000008450	W W GRAINGER INC	72.34	0000209653
5/26/2017	10001	0514020000	Building Trades	03083167	0000008450	W W GRAINGER INC	81.60	0000209653
5/26/2017	10001	0514020000	Building Trades	03083173	0000008450	W W GRAINGER INC	97.07	0000209653
5/26/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03083543	0000009264	WADED GONZALEZ-CANDELARIA	142.31	0000209710
5/26/2017	10001	8110210000	Safety Net Assistance	03083515	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,696.00	0000209654
5/26/2017	10001	8110210000	Safety Net Assistance	03083509	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000209654
5/26/2017	10001	8330103000	Child Welfare Services F62	03083838	0000000214	WB MASON COMPANY INC	927.20	0000209655
5/26/2017	10001	2740100000	IT Print Shop Direct Bill	03083748	0000000214	WB MASON COMPANY INC	2,781.60	0000209655
5/26/2017	10001	6910000000	Jamesville Beach	03083892	0000000214	WB MASON COMPANY INC	121.52	0000209655
5/26/2017	10001	4350700200	Community Health Nursing	03083531	0000000766	WENDY A CZAJAK	239.15	0000209711
5/26/2017	10001	8330103000	Child Welfare Services F62	03083278	0000022465	WENDY SHATTUCK	55.11	0000209753
5/26/2017	10001	0514020000	Building Trades	03083301	0000007905	WESCO DISTRIBUTION INC	148.50	0000209656
5/26/2017	10001	0514020000	Building Trades	03083299	0000007905	WESCO DISTRIBUTION INC	192.00	0000209656
5/26/2017	10001	0514020000	Building Trades	03083297	0000007905	WESCO DISTRIBUTION INC	62.25	0000209656
5/26/2017	10001	0514020000	Building Trades	03083296	0000007905	WESCO DISTRIBUTION INC	65.00	0000209656
5/26/2017	10001	0514020000	Building Trades	03083333	0000007905	WESCO DISTRIBUTION INC	176.09	0000209656

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5/26/2017	10001	0514020000	Building Trades	03083313	0000007905	WESCO DISTRIBUTION INC	270.00	0000209656
5/26/2017	10001	0514020000	Building Trades	03083303	0000007905	WESCO DISTRIBUTION INC	130.00	0000209656
5/26/2017	10001	4710300000	Municipal Legal Services	03083308	0000008742	WEST PUBLISHING CORP	582.37	0000209657
5/26/2017	10030	8250300000	Aging Access	03083839	0000006890	WESTCOTT COMMUNITY CENTER INC	2,157.88	0000209658
5/26/2017	10001	8330304000	Child Welfare Foster Care	03082906	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,772.40	0000209659
5/26/2017	10001	8330304000	Child Welfare Foster Care	03082905	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,436.32	0000209659
5/26/2017	10001	8330304000	Child Welfare Foster Care	03082895	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,772.40	0000209659
5/26/2017	10001	8330304000	Child Welfare Foster Care	03082908	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,172.20	0000209659
5/26/2017	10001	6912000000	Onondaga Lake Park	03083791	0000008973	WILLIAMS SCOTSMAN INC	270.00	0000209660
5/26/2017	10001	7940100000	Civil Administration	03083152	0000005889	WILLIAMSON LAW BOOK COMPANY	1,000.00	0000209661
5/26/2017	20013	3330100000	Admin/Accounting/Personnel	03083587	0000015259	WINDSTREAM CORPORATION	23.78	0000209662
5/26/2017	10001	6916000000	Pratt's Falls	03083533	0000015259	WINDSTREAM CORPORATION	45.92	0000209662
5/26/2017	10001	4710300000	Municipal Legal Services	03081499	0000007322	WLADIS LAW FIRM PC	18,190.15	0000209663
5/26/2017	10001	7920200000	Police Patrol	03083604	0000007434	ZARC INTERNATIONAL INC	4,132.00	0000209664
Total Check Run 5/26/17							\$ 2,362,342.58	