

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/5/2017	40021	3400000000	Department Of Emergency Commun	03081546	0000019244	1ST POINT LLC	3,400.00	0000208223
5/5/2017	20035	6550000000	Ocpl - Library Grants	03080819	0000019244	1ST POINT LLC	3,400.00	0000208223
5/5/2017	20035	6550000000	Ocpl - Library Grants	03080817	0000019244	1ST POINT LLC	3,400.00	0000208223
5/5/2017	10001	8220100000	Veteran's Administration	03079967	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,620.00	0000208224
5/5/2017	40023	6100000000	Onondaga Community College	03080055	0000006619	A&B HERITAGE INC	223.50	0000208225
5/5/2017	10001	8110080000	Child Support/Title Iv-D F8	03081323	0000004680	AARON T NUZZO	5,365.00	0000208226
5/5/2017	10001	3420000000	Call Taking & Dispatch	03081249	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000208227
5/5/2017	10001	7920100000	Police Administration	03081488	0000009816	ABY MANUFACTURING GROUP INC	7.00	0000208228
5/5/2017	10030	8250200000	Aging Division Services	03080956	0000005699	ACCESSCNY INC	12,269.80	0000208229
5/5/2017	10001	8260301000	Adult Mental Health OMH Contra	03081415	0000005699	ACCESSCNY INC	575,502.00	0000208229
5/5/2017	10001	8330103000	Child Welfare Services F62	03081541	0000004200	ADA M BELSITO	79.18	0000208554
5/5/2017	10001	8330103000	Child Welfare Services F62	03081539	0000004200	ADA M BELSITO	48.80	0000208554
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081183	0000006146	ADMAR SUPPLY CO INC	1,745.00	0000208230
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081137	0000006146	ADMAR SUPPLY CO INC	1,795.00	0000208230
5/5/2017	10001	3110000000	District Attorney Operations	03080581	0000006639	ADVANTAGE TRAVEL OF CNY INC	524.40	0000208231
5/5/2017	20013	3330703000	Inventory Control	03081378	0000000952	AIRGAS INC	21.60	0000208232
5/5/2017	20013	3330703000	Inventory Control	03081382	0000000952	AIRGAS INC	14.40	0000208232
5/5/2017	20013	3330703000	Inventory Control	03081385	0000000952	AIRGAS INC	3.60	0000208232
5/5/2017	20013	3330701000	Instrumentation & Electrical	03081147	0000000952	AIRGAS INC	524.60	0000208232
5/5/2017	20013	3330703000	Inventory Control	03081374	0000000952	AIRGAS INC	28.80	0000208232
5/5/2017	20013	3330703000	Inventory Control	03081372	0000000952	AIRGAS INC	75.60	0000208232
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081113	0000006503	AIRSIDE TECHNOLOGY CORP	3,029.55	0000208233
5/5/2017	40021	3400000000	Department Of Emergency Commun	03079720	0000006503	AIRSIDE TECHNOLOGY CORP	131,649.10	0000208233
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081195	0000023792	ALEXSCOE LLC	7,163.32	0000208234
5/5/2017	10030	4395700000	MCH/Healthy Families Grants	03081022	0000008188	ALL TIMES PROMOTIONAL PRODUCTS INC	1,067.00	0000208235
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03080855	0000009520	ALMA WHITE	109.95	0000208236
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03080823	0000009520	ALMA WHITE	432.48	0000208236
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03080813	0000009520	ALMA WHITE	20.00	0000208236
5/5/2017	10001	8330103000	Child Welfare Services F62	03081528	0000000785	AMY BUCKLEY	102.19	0000208555
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081016	0000019883	ANDYS PRODUCE CO INC	867.50	0000208237
5/5/2017	10001	3910400000	Tax Collection	03081282	0000006685	ANTHONY DEMARCO & SONS INC	463.18	0000208238
5/5/2017	10001	0512000000	Construction & Office Planning	03081146	0000027031	APEX ENVIRONMENTAL GROUP LLC	353.50	0000208239
5/5/2017	40025	3300000000	Water Environment Protection D	03081573	0000006775	ARCADIS OF NEW YORK INC	26,824.66	0000208240
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081166	0000017061	ARISTOTLE CORPORATION	80.92	0000208241
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081168	0000017061	ARISTOTLE CORPORATION	418.15	0000208241
5/5/2017	10001	4500000000	Human Rights Commission	03080884	0000005715	AURORA OF CNY INC	260.00	0000208242
5/5/2017	10030	7920300000	Sheriffs Police/Civil Grants	03081012	0000019128	AVIATION SPECIALITIES UNLIMITED INC	3,037.50	0000208243
5/5/2017	20015	6510100000	Central Library	03081243	0000015294	BALDWINVILLE PUBLIC LIBRARY	1,100.13	0000208244

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5/5/2017	10001	3110000000	District Attorney Operations	03080605	0000004872	BARRY WEISS	141.34	0000208522
5/5/2017	40025	3300000000	Water Environment Protection D	03081505	0000006142	BARTON & LOGUIDICE DPC	13,039.08	0000208245
5/5/2017	40021	9310000000	Transportation	03081199	0000006142	BARTON & LOGUIDICE DPC	2,731.06	0000208245
5/5/2017	40021	9310000000	Transportation	03081364	0000006142	BARTON & LOGUIDICE DPC	7,295.48	0000208245
5/5/2017	40021	9310000000	Transportation	03081367	0000006142	BARTON & LOGUIDICE DPC	6,694.10	0000208245
5/5/2017	40021	9310000000	Transportation	03081409	0000006142	BARTON & LOGUIDICE DPC	10,799.34	0000208245
5/5/2017	10009	9320000000	Road Machinery Fund	03081086	0000005896	BEAM MACK SALES & SERVICE INC	125.88	0000208246
5/5/2017	10009	9320000000	Road Machinery Fund	03081087	0000005896	BEAM MACK SALES & SERVICE INC	108.21	0000208246
5/5/2017	10009	9320000000	Road Machinery Fund	03081088	0000005896	BEAM MACK SALES & SERVICE INC	108.21	0000208246
5/5/2017	40025	3300000000	Water Environment Protection D	03080918	0000029215	BEATON INDUSTRIAL INC	7,430.00	0000208247
5/5/2017	10001	4353020000	Early Intervention	CL308977	0000024850	BETHANY WEBER	100.15	0000208248
5/5/2017	10001	8230102000	Adult Protective Services F2	03081566	0000008095	BEVERLY COLLINS	113.96	0000208552
5/5/2017	10001	4353010000	Preschool Program	CL312492	0000005795	BIRNIE BUS SERVICE TOURS INC	80,821.80	0000208249
5/5/2017	10001	6907000000	Highland Forest	03081445	0000009162	BOB BARKER COMPANY INC	243.60	0000208250
5/5/2017	10001	7930600000	Custody Housing	03081011	0000009162	BOB BARKER COMPANY INC	2,400.00	0000208250
5/5/2017	10001	6907000000	Highland Forest	03081451	0000009162	BOB BARKER COMPANY INC	18.75	0000208250
5/5/2017	10001	1330000000	Comptrollers Auditing Div	03081477	0000006298	BONADIO & CO LLP	50,000.00	0000208251
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081256	0000002668	BRIAN J BLOCK	658.33	0000208252
5/5/2017	10001	7920100000	Police Administration	03081483	0000027851	BROPHY SERVICE INC	1,354.87	0000208253
5/5/2017	10030	3510000000	Economic Development	03080404	0000006749	C&S DESIGN BUILD INC	135,000.00	0000208254
5/5/2017	40021	9310000000	Transportation	03080928	0000005439	C&S ENGINEERS INC	25,007.92	0000208255
5/5/2017	20013	3330400000	Fleet Management	03081314	0000006493	CARMEN BOVALINO	462.95	0000208256
5/5/2017	10001	8330103000	Child Welfare Services F62	03081559	0000002531	CAROL L KNAPP	70.09	0000208556
5/5/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081143	0000000922	CARRIER CORPORATION	16,334.00	0000208257
5/5/2017	10030	8340701000	Child & Family Mental H ONCARE	03081514	0000005689	CATHOLIC CHARITIES OF THE ROMAN	23,720.96	0000208258
5/5/2017	10030	8250200000	Aging Division Services	03081015	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,900.65	0000208258
5/5/2017	10001	8320100000	Youth Bureau	03080958	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,594.34	0000208258
5/5/2017	10030	8250300000	Aging Access	03081072	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,741.08	0000208258
5/5/2017	10030	4395300000	Health Promotion Grants	03081014	0000005689	CATHOLIC CHARITIES OF THE ROMAN	192.91	0000208258
5/5/2017	55040	5820000000	Judgments & Claims	03080706	0000029346	CATHY ANN KELSEY	2,000.00	0000208259
5/5/2017	10030	8350200000	Juvenile Justice Intake & Supe	03080926	0000006078	CAYUGA COUNSELING SERVICES INC	22,218.46	0000208260
5/5/2017	40021	9310000000	Transportation	03081360	0000016588	CHA CONSULTING INC	5,049.92	0000208261
5/5/2017	10030	4395300000	Health Promotion Grants	03081241	0000000201	CHANNING BETE CO INC	2,040.00	0000208262
5/5/2017	10030	8250200000	Aging Division Services	03081412	0000014227	CHARLES BESAW JR	2,700.00	0000208263
5/5/2017	10030	7920300000	Sheriffs Police/Civil Grants	03081530	0000019125	CHARLES VENTURA	45.48	0000208264
5/5/2017	20013	3330704000	Process Control	03080882	0000026676	CHAZEN ENGINEERING LAND SURVEYING &	2,040.00	0000208265
5/5/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03081126	0000006192	CHILD CARE SOLUTIONS INC	44,121.96	0000208266
5/5/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03081127	0000006192	CHILD CARE SOLUTIONS INC	63,601.93	0000208266

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5/5/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03081124	0000006192	CHILD CARE SOLUTIONS INC	42,629.48	0000208266
5/5/2017	10001	3110000000	District Attorney Operations	03081246	0000011988	CHRISTINE SZTECHMILER	4,200.00	0000208267
5/5/2017	20013	3330300000	Training & Safety	03081150	0000014994	CINTAS CORPORATION NO 2	9.47	0000208268
5/5/2017	20013	3330300000	Training & Safety	03081153	0000014994	CINTAS CORPORATION NO 2	309.77	0000208268
5/5/2017	20013	3330300000	Training & Safety	03080914	0000014994	CINTAS CORPORATION NO 2	6.51	0000208268
5/5/2017	10001	7320010000	Administration	03081339	0000005636	CITY ELECTRIC CO INC	31.92	0000208269
5/5/2017	10007	9310300000	Maintenance of Roads	03081089	0000005636	CITY ELECTRIC CO INC	203.01	0000208269
5/5/2017	10001	0514020000	Building Trades	03081421	0000005636	CITY ELECTRIC CO INC	521.40	0000208269
5/5/2017	20013	3330701000	Instrumentation & Electrical	03081464	0000005636	CITY ELECTRIC CO INC	16.85	0000208269
5/5/2017	20013	3330701000	Instrumentation & Electrical	03081461	0000005636	CITY ELECTRIC CO INC	78.01	0000208269
5/5/2017	20013	3330601000	Flow Control	03081077	0000005636	CITY ELECTRIC CO INC	225.00	0000208269
5/5/2017	20015	6520000000	System Support	03081224	0000005636	CITY ELECTRIC CO INC	42.24	0000208269
5/5/2017	20013	3330601000	Flow Control	03081076	0000005636	CITY ELECTRIC CO INC	45.00	0000208269
5/5/2017	10007	9310300000	Maintenance of Roads	03080586	0000005636	CITY ELECTRIC CO INC	395.86	0000208269
5/5/2017	10007	9310300000	Maintenance of Roads	03080583	0000005636	CITY ELECTRIC CO INC	45.24	0000208269
5/5/2017	10007	9310300000	Maintenance of Roads	03080573	0000005636	CITY ELECTRIC CO INC	680.00	0000208269
5/5/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081428	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	7,158.18	0000208270
5/5/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081427	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	675.25	0000208270
5/5/2017	10030	8250200000	Aging Division Services	03081105	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	7,757.00	0000208271
5/5/2017	10030	8250300000	Aging Access	03081117	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,147.00	0000208271
5/5/2017	10001	8340401000	Child & Family Mental Hlth Day	03080919	0000007522	CONVERSION IMAGE TECHNOLOGY INC	2,429.50	0000208272
5/5/2017	10001	7920100000	Police Administration	03080194	0000007522	CONVERSION IMAGE TECHNOLOGY INC	1,060.00	0000208272
5/5/2017	10030	8360300000	School Based State Initiatives	03081006	0000007659	COORDINATED CARE SERVICES INC	125,752.43	0000208273
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081169	0000005688	CORNELL UNIVERSITY	67.06	0000208274
5/5/2017	20013	3330501000	Engineering	03080945	0000005688	CORNELL UNIVERSITY	8,417.12	0000208275
5/5/2017	20013	3330501000	Engineering	03080943	0000005688	CORNELL UNIVERSITY	9,894.50	0000208275
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03080922	0000007383	CRITTERS UNLIMITED INC	750.90	0000208276
5/5/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03081218	0000006044	CROUSE HOSPITAL	15,144.00	0000208277
5/5/2017	10009	9320000000	Road Machinery Fund	03081004	0000006201	D & W DIESEL INC	141.32	0000208278
5/5/2017	55040	5810300000	Health Insurance	03080927	0000003996	DAVIS VISION INC	42,343.32	0000208279
5/5/2017	10001	4710200000	Family Court Services	03081512	0000001873	DEBORAH A MCCARTHY	913.75	0000208280
5/5/2017	10030	4395700000	MCH/Healthy Families Grants	03080997	0000009467	DELL MARKETING LP	24,936.66	0000208281
5/5/2017	10001	8330103000	Child Welfare Services F62	03080986	0000005077	DENISE BROWN	118.77	0000208557
5/5/2017	10001	0511000000	Facilities Administration	03081500	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,106.08	0000208282
5/5/2017	10001	0511000000	Facilities Administration	03081502	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,309.76	0000208282
5/5/2017	10001	0511000000	Facilities Administration	03081532	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,438.08	0000208282
5/5/2017	20015	6510100000	Central Library	03081244	0000015265	DEWITT COMMUNITY LIBRARY	891.29	0000208283
5/5/2017	20013	3330601000	Flow Control	03081437	0000007845	DIG SAFELY NEW YORK INC	425.37	0000208284

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5/5/2017	10009	9320000000	Road Machinery Fund	03081064	0000018977	DIRECT ENERGY MARKETING INC	440.74	0000208285
5/5/2017	10009	9320000000	Road Machinery Fund	03079952	0000018977	DIRECT ENERGY MARKETING INC	5,279.02	0000208285
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081272	0000018977	DIRECT ENERGY MARKETING INC	17.55	0000208285
5/5/2017	10001	6910000000	Jamesville Beach	03080917	0000018977	DIRECT ENERGY MARKETING INC	68.54	0000208285
5/5/2017	10001	6905000000	Veterans Cemetary	03080916	0000018977	DIRECT ENERGY MARKETING INC	43.32	0000208285
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03080915	0000018977	DIRECT ENERGY MARKETING INC	418.96	0000208285
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03080912	0000018977	DIRECT ENERGY MARKETING INC	109.54	0000208285
5/5/2017	10001	6901000000	Administration	03080911	0000018977	DIRECT ENERGY MARKETING INC	4,184.77	0000208285
5/5/2017	10009	9320000000	Road Machinery Fund	03081425	0000018977	DIRECT ENERGY MARKETING INC	1.58	0000208285
5/5/2017	20015	6530400000	Mundy	03080869	0000018977	DIRECT ENERGY MARKETING INC	203.73	0000208285
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03080788	0000018977	DIRECT ENERGY MARKETING INC	860.69	0000208285
5/5/2017	10001	3420000000	Call Taking & Dispatch	03079315	0000018977	DIRECT ENERGY MARKETING INC	363.47	0000208285
5/5/2017	10009	9320000000	Road Machinery Fund	03081061	0000018977	DIRECT ENERGY MARKETING INC	618.69	0000208285
5/5/2017	10009	9320000000	Road Machinery Fund	03081060	0000018977	DIRECT ENERGY MARKETING INC	972.43	0000208285
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081274	0000018977	DIRECT ENERGY MARKETING INC	356.98	0000208285
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081275	0000018977	DIRECT ENERGY MARKETING INC	0.30	0000208285
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081277	0000018977	DIRECT ENERGY MARKETING INC	400.10	0000208285
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081279	0000018977	DIRECT ENERGY MARKETING INC	29.15	0000208285
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081280	0000018977	DIRECT ENERGY MARKETING INC	1.20	0000208285
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081281	0000018977	DIRECT ENERGY MARKETING INC	3,157.93	0000208285
5/5/2017	20013	3330601000	Flow Control	03081300	0000006259	DIVAL SAFETY EQUIPMENT INC	359.04	0000208286
5/5/2017	10030	3810000000	Emergency Management ( Admin)	03080898	0000006259	DIVAL SAFETY EQUIPMENT INC	316.80	0000208286
5/5/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081149	0000024983	DIVERSEGY LLC	28,729.50	0000208287
5/5/2017	10001	3110000000	District Attorney Operations	03080576	0000021767	DON HILTON	361.79	0000208523
5/5/2017	10001	8110100000	Fraud & Abuse F10	03081552	0000004765	DONALD CUSHMAN JR	217.21	0000208547
5/5/2017	10009	9320000000	Road Machinery Fund	03081095	0000007136	DRIVERS VILLAGE INC	764.21	0000208288
5/5/2017	10030	8250200000	Aging Division Services	03080924	0000014844	DUNBAR ASSOCIATION INC	3,125.88	0000208289
5/5/2017	10030	8250200000	Aging Division Services	03081404	0000014844	DUNBAR ASSOCIATION INC	6,236.82	0000208289
5/5/2017	10001	4353010000	Preschool Program	CL312362	0000009799	DURHAM SCHOOL SERVICES LP	20,746.95	0000208290
5/5/2017	10001	4353010000	Preschool Program	CL312363	0000009799	DURHAM SCHOOL SERVICES LP	20,580.00	0000208290
5/5/2017	10001	4353010000	Preschool Program	CL312364	0000009799	DURHAM SCHOOL SERVICES LP	104,458.55	0000208290
5/5/2017	10030	8330103000	Child Welfare Services F62	03073158	0000018991	DUSTIN CLARK	40.00	0000208291
5/5/2017	10001	4353010000	Preschool Program	CL313337	0000005739	E JOHN GAVRAS CENTER	1,316.00	0000208292
5/5/2017	10001	4353010000	Preschool Program	CL313336	0000005739	E JOHN GAVRAS CENTER	11,085.08	0000208292
5/5/2017	10001	4353010000	Preschool Program	CB313337	0000005739	E JOHN GAVRAS CENTER	1,771.00	0000208292
5/5/2017	20015	6510100000	Central Library	03081245	0000015266	EAST SYRACUSE FREE LIBRARY	68.25	0000208293
5/5/2017	10001	7930600000	Custody Housing	03081475	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,957.80	0000208294
5/5/2017	10001	7930600000	Custody Housing	03081214	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,057.70	0000208294

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5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081090	0000008113	EDWARD JOY ELECTRIC LLC	105.00	0000208295
5/5/2017	10001	8330103000	Child Welfare Services F62	03080766	0000024635	EDWARD LAMB	92.02	0000208558
5/5/2017	10001	7930100000	Custody Administration	03081538	0000007707	ELBRIDGE ROD & GUN CLUB INC	340.00	0000208296
5/5/2017	20013	3330601000	Flow Control	03081136	0000008251	ELECTRIC EEL MFG CO INC	3,540.00	0000208297
5/5/2017	10001	4353010000	Preschool Program	CL313469	0000005708	ELMCREST CHILDRENS CENTER INC	7,997.92	0000208298
5/5/2017	10001	4353010000	Preschool Program	CB313469	0000005708	ELMCREST CHILDRENS CENTER INC	3,998.96	0000208298
5/5/2017	10001	4353010000	Preschool Program	CL313467	0000005708	ELMCREST CHILDRENS CENTER INC	65,970.88	0000208298
5/5/2017	10001	4353010000	Preschool Program	CL313468	0000005708	ELMCREST CHILDRENS CENTER INC	440.00	0000208298
5/5/2017	20013	3330601000	Flow Control	03081133	0000009754	ELXSI CORP	384.71	0000208299
5/5/2017	20013	3330601000	Flow Control	03081130	0000009754	ELXSI CORP	1,736.71	0000208299
5/5/2017	10009	9320000000	Road Machinery Fund	03081097	0000005928	EMERSON OIL COMPANY INC	2,843.37	0000208300
5/5/2017	10007	9310300000	Maintenance of Roads	03081100	0000009506	ENNIS PAINT INC	3,660.00	0000208301
5/5/2017	10007	9310300000	Maintenance of Roads	03080782	0000009506	ENNIS PAINT INC	26,801.50	0000208301
5/5/2017	10007	9310300000	Maintenance of Roads	03080777	0000009506	ENNIS PAINT INC	26,801.50	0000208301
5/5/2017	10007	9310300000	Maintenance of Roads	03080773	0000009506	ENNIS PAINT INC	26,801.50	0000208301
5/5/2017	10007	9310300000	Maintenance of Roads	03080626	0000009506	ENNIS PAINT INC	25,924.25	0000208301
5/5/2017	10007	9310300000	Maintenance of Roads	03080620	0000009506	ENNIS PAINT INC	25,924.25	0000208301
5/5/2017	10007	9310300000	Maintenance of Roads	03080609	0000009506	ENNIS PAINT INC	25,924.25	0000208301
5/5/2017	20013	3330601000	Flow Control	03080952	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC	2,123.71	0000208302
5/5/2017	10001	0514010000	Central & Ground Maintenance	03080793	0000000157	ENVIRONMENTAL PRODUCTS AND	4,641.00	0000208303
5/5/2017	10030	7930300000	Sheriff Custody Grants	03080967	0000026768	ESTEBAN GONZALEZ	244.00	0000208539
5/5/2017	10001	4353020000	Early Intervention	CL313529	0000026636	EVA MORIARTY	37.45	0000208304
5/5/2017	10001	4353020000	Early Intervention	CL310773	0000026636	EVA MORIARTY	37.45	0000208304
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081099	0000000199	F W WEBB COMPANY	78.78	0000208305
5/5/2017	20013	3330702000	Maintenance	03081286	0000000199	F W WEBB COMPANY	485.97	0000208305
5/5/2017	10001	8330103000	Child Welfare Services F62	03081570	0000004500	FAROUK J MOHAMED	95.77	0000208559
5/5/2017	20013	3330704000	Process Control	03081377	0000008735	FASTENAL COMPANY	1,450.00	0000208306
5/5/2017	10009	9320000000	Road Machinery Fund	03081103	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000208307
5/5/2017	10001	6911000000	Oneida Shores	03081020	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000208307
5/5/2017	10001	3975000000	Finance County Wide Allocation	03081257	0000015248	FINGER LAKES COMMUNITY COLLEGE	680.00	0000208308
5/5/2017	20015	6530500000	Paine	03081070	0000006743	FIRE DETECTION SYSTEMS INC	795.00	0000208309
5/5/2017	20015	6530200000	Betts	03081069	0000006743	FIRE DETECTION SYSTEMS INC	795.00	0000208309
5/5/2017	20015	6530800000	White	03081071	0000006743	FIRE DETECTION SYSTEMS INC	795.00	0000208309
5/5/2017	10009	9320000000	Road Machinery Fund	03079094	0000006743	FIRE DETECTION SYSTEMS INC	302.00	0000208309
5/5/2017	20015	6530600000	Petit	03081067	0000006743	FIRE DETECTION SYSTEMS INC	795.00	0000208309
5/5/2017	10001	4351020200	Med Exam Office-Toxicology	03081120	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,266.18	0000208310
5/5/2017	10001	4351020200	Med Exam Office-Toxicology	03081123	0000007826	FISHER SCIENTIFIC COMPANY LLC	98.99	0000208310
5/5/2017	10001	4351020200	Med Exam Office-Toxicology	03081125	0000007826	FISHER SCIENTIFIC COMPANY LLC	98.99	0000208310

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5/5/2017	20013	3330502000	Laboratory Services	03081043	0000007826	FISHER SCIENTIFIC COMPANY LLC	270.46	0000208310
5/5/2017	20013	3330502000	Laboratory Services	03081040	0000007826	FISHER SCIENTIFIC COMPANY LLC	132.79	0000208310
5/5/2017	20013	3330502000	Laboratory Services	03081035	0000007826	FISHER SCIENTIFIC COMPANY LLC	171.84	0000208310
5/5/2017	20013	3330502000	Laboratory Services	03081032	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,184.18	0000208310
5/5/2017	20013	3330400000	Fleet Management	03081298	0000009380	FLEETPRIDE INC	459.80	0000208311
5/5/2017	20013	3330400000	Fleet Management	03081293	0000009380	FLEETPRIDE INC	353.98	0000208312
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081017	0000009441	FLUKERS CRICKET FARM INC	164.64	0000208313
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081162	0000009441	FLUKERS CRICKET FARM INC	54.73	0000208313
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081151	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	10,308.79	0000208314
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03080876	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	1,550.00	0000208314
5/5/2017	10001	6912000000	Onondaga Lake Park	03081041	0000027238	G & H ENTERPRISES LLC	49.00	0000208315
5/5/2017	10001	6912000000	Onondaga Lake Park	03081037	0000027238	G & H ENTERPRISES LLC	49.00	0000208315
5/5/2017	10001	6912000000	Onondaga Lake Park	03081028	0000027238	G & H ENTERPRISES LLC	196.00	0000208315
5/5/2017	10001	6912000000	Onondaga Lake Park	03081044	0000027238	G & H ENTERPRISES LLC	49.00	0000208315
5/5/2017	10001	6912000000	Onondaga Lake Park	03081049	0000027238	G & H ENTERPRISES LLC	49.00	0000208315
5/5/2017	20013	3330800000	Lake Improvement Project Offic	03080923	0000002248	GARY L LEROUX	6,800.00	0000208316
5/5/2017	10001	7920200000	Police Patrol	03081491	0000024115	GENERAL SALES ADMINISTRATION	2,055.00	0000208317
5/5/2017	20013	3330400000	Fleet Management	03081498	0000009234	GENUINE PARTS COMPANY	4,723.13	0000208318
5/5/2017	20013	3330400000	Fleet Management	03081567	0000009234	GENUINE PARTS COMPANY	2,274.25	0000208318
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081359	0000005993	GEORGE WILCOX COMPANY INC	252.00	0000208319
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081019	0000005993	GEORGE WILCOX COMPANY INC	747.02	0000208319
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081018	0000005993	GEORGE WILCOX COMPANY INC	393.80	0000208319
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081362	0000005993	GEORGE WILCOX COMPANY INC	192.21	0000208319
5/5/2017	10001	7920800000	Police Aviation	03081456	0000029331	GERALD L MARKETOS	100.00	0000208320
5/5/2017	40025	3300000000	Water Environment Protection D	03081340	0000005752	GHD CONSULTING SERVICES INC	294.28	0000208321
5/5/2017	40025	3300000000	Water Environment Protection D	03081263	0000005752	GHD CONSULTING SERVICES INC	32,968.67	0000208321
5/5/2017	20013	3330400000	Fleet Management	03081284	0000008367	GOODYEAR TIRE & RUBBER CO	986.25	0000208322
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081091	0000005803	GREENE SENTRY HARDWARE INC	9.79	0000208323
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081094	0000005803	GREENE SENTRY HARDWARE INC	59.99	0000208323
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081092	0000005803	GREENE SENTRY HARDWARE INC	25.09	0000208323
5/5/2017	20015	6510100000	Central Library	03081074	0000005236	GREY HOUSE PUBLISHING	466.55	0000208324
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081165	0000008260	GRUBCO INC	373.50	0000208325
5/5/2017	10001	7920100000	Police Administration	03080614	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,115.85	0000208326
5/5/2017	10001	7920100000	Police Administration	03080617	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,115.85	0000208326
5/5/2017	10001	6912000000	Onondaga Lake Park	03081209	0000006370	H C BAINBRIDGE INC	3,500.00	0000208327
5/5/2017	10001	8340501000	Child & Family MH Clinic Treat	03081163	0000028944	HAIZHU P LIU	4,747.50	0000208328
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081350	0000003777	HARRY MOORE	4,154.00	0000208329
5/5/2017	20013	3330502000	Laboratory Services	03081308	0000005762	HAUN WELDING SUPPLY INC	151.80	0000208330

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5/5/2017	20013	3330502000	Laboratory Services	03081310	0000005762	HAUN WELDING SUPPLY INC	228.20	0000208330
5/5/2017	10030	8250300000	Aging Access	03081393	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	231.96	0000208331
5/5/2017	10030	8250300000	Aging Access	03081394	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	231.96	0000208331
5/5/2017	10001	8350100000	Hillbrook	03081431	0000007384	HEALTHWEAR RENTAL INC	282.50	0000208332
5/5/2017	10001	4350800200	Std	03081098	0000007384	HEALTHWEAR RENTAL INC	84.50	0000208332
5/5/2017	10001	4351030300	Criminalistics	03081119	0000007384	HEALTHWEAR RENTAL INC	28.25	0000208332
5/5/2017	10001	8340501000	Child & Family MH Clinic Treat	03081164	0000026916	HEATHER CASE	4,902.00	0000208333
5/5/2017	10001	8330103000	Child Welfare Services F62	03080987	0000003446	HEATHER D PURCELL	89.81	0000208560
5/5/2017	10001	8330103000	Child Welfare Services F62	03080988	0000003446	HEATHER D PURCELL	15.00	0000208560
5/5/2017	10001	8330103000	Child Welfare Services F62	03080989	0000003446	HEATHER D PURCELL	40.00	0000208560
5/5/2017	10009	9320000000	Road Machinery Fund	03081399	0000008139	HENDERSON PRODUCTS INC	2,355.00	0000208334
5/5/2017	10009	9320000000	Road Machinery Fund	03081106	0000008139	HENDERSON PRODUCTS INC	1,045.61	0000208334
5/5/2017	40021	9310000000	Transportation	03081258	0000007533	HERALD PUBLISHING COMPANY LLC	22.79	0000208335
5/5/2017	40021	9310000000	Transportation	03081259	0000007533	HERALD PUBLISHING COMPANY LLC	238.14	0000208335
5/5/2017	40021	9310000000	Transportation	03081260	0000007533	HERALD PUBLISHING COMPANY LLC	201.39	0000208335
5/5/2017	10030	3510000000	Economic Development	03081261	0000007533	HERALD PUBLISHING COMPANY LLC	119.81	0000208335
5/5/2017	40021	9310000000	Transportation	03081262	0000007533	HERALD PUBLISHING COMPANY LLC	105.11	0000208335
5/5/2017	10009	9320000000	Road Machinery Fund	03081108	0000007929	HERITAGE LINCOLN INC	96.00	0000208336
5/5/2017	10009	9320000000	Road Machinery Fund	03081111	0000007929	HERITAGE LINCOLN INC	435.00	0000208336
5/5/2017	10001	7920700000	Police K-9	03081454	0000009474	HILLS PET NUTRITION SALES INC	480.90	0000208337
5/5/2017	10001	1520000000	Security Services	03081101	0000009474	HILLS PET NUTRITION SALES INC	288.54	0000208337
5/5/2017	40025	3300000000	Water Environment Protection D	03081403	0000007077	HUEN NEW YORK INC	3,325.00	0000208338
5/5/2017	10001	8320100000	Youth Bureau	03081492	0000005695	HUNTINGTON FAMILY CENTERS INC	1,926.33	0000208339
5/5/2017	10009	9320000000	Road Machinery Fund	03080629	0000008180	HURTUBISE TIRE INC	628.00	0000208340
5/5/2017	10001	4351020200	Med Exam Office-Toxicology	03081140	0000009813	IMMUNALYSIS CORP	4,850.18	0000208341
5/5/2017	10001	3420000000	Call Taking & Dispatch	03081226	0000022256	INFORMER SYSTEMS LLC	1,716.00	0000208342
5/5/2017	20015	6531000000	Branch Administration	03080696	0000009366	INGRAM LIBRARY SERVICES INC	6,514.89	0000208343
5/5/2017	10001	8350100000	Hillbrook	03080931	0000006206	INTERFAITH WORKS OF CNY INC	164.50	0000208344
5/5/2017	10001	8350100000	Hillbrook	03080930	0000006206	INTERFAITH WORKS OF CNY INC	293.75	0000208344
5/5/2017	10001	8350100000	Hillbrook	03080932	0000006206	INTERFAITH WORKS OF CNY INC	141.00	0000208344
5/5/2017	10030	8250200000	Aging Division Services	03080531	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	78.75	0000208345
5/5/2017	10030	8250200000	Aging Division Services	03079439	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	3,101.85	0000208345
5/5/2017	10001	7930600000	Custody Housing	03081489	0000007931	ITW FOOD EQUIPMENT GROUP	407.00	0000208346
5/5/2017	20013	3330400000	Fleet Management	03081519	0000006063	J & T AUTOMOTIVE INC	915.00	0000208347
5/5/2017	40021	9310000000	Transportation	03080954	0000006209	J C SMITH INC	432.00	0000208348
5/5/2017	10001	8330103000	Child Welfare Services F62	03081558	0000004377	JACK HAZEN JR	177.62	0000208561
5/5/2017	10001	8330103000	Child Welfare Services F62	03080983	0000003985	JAMES DELORENZO	54.04	0000208562
5/5/2017	20013	3330300000	Training & Safety	03080939	0000026459	JAMES THAYER	153.00	0000208525

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5/5/2017	10001	8330103000	Child Welfare Services F62	03081529	0000001835	JAMIE FAKE	245.57	0000208563
5/5/2017	10030	7930300000	Sheriff Custody Grants	03080966	0000026767	JASON CASSALIA	371.20	0000208540
5/5/2017	10001	8330103000	Child Welfare Services F62	03080968	0000001888	JASON SCHARF	81.86	0000208564
5/5/2017	10001	8330103000	Child Welfare Services F62	03080856	0000004153	JAYSON DIXON	265.36	0000208565
5/5/2017	10001	8330103000	Child Welfare Services F62	03080979	0000002454	JEFF FLOOD	6.70	0000208566
5/5/2017	10001	8330103000	Child Welfare Services F62	03080978	0000002454	JEFF FLOOD	18.40	0000208566
5/5/2017	10001	8330103000	Child Welfare Services F62	03080982	0000002454	JEFF FLOOD	6.70	0000208566
5/5/2017	10001	8330103000	Child Welfare Services F62	03080981	0000002454	JEFF FLOOD	23.40	0000208566
5/5/2017	10001	8330103000	Child Welfare Services F62	03080975	0000002454	JEFF FLOOD	69.02	0000208566
5/5/2017	10001	8330103000	Child Welfare Services F62	03080977	0000002454	JEFF FLOOD	7.25	0000208566
5/5/2017	10001	8330103000	Child Welfare Services F62	03081545	0000000286	JENELLE R KING	40.13	0000208567
5/5/2017	10001	8330103000	Child Welfare Services F62	03081551	0000000286	JENELLE R KING	70.09	0000208567
5/5/2017	10001	4353020000	Early Intervention	CL313509	0000029356	JENNIFER MACARTHUR	69.98	0000208349
5/5/2017	10001	4353020000	Early Intervention	CL313510	0000029356	JENNIFER MACARTHUR	77.04	0000208349
5/5/2017	10001	4353020000	Early Intervention	CL313511	0000029356	JENNIFER MACARTHUR	130.36	0000208349
5/5/2017	10001	8330103000	Child Welfare Services F62	03081565	0000004683	JESSICA GROFF	73.83	0000208568
5/5/2017	10001	4353020000	Early Intervention	CL313515	0000029156	JESSICA WRIGHT	400.00	0000208350
5/5/2017	10009	9320000000	Road Machinery Fund	03081116	0000006227	JGB ENTERPRISES INC	10.80	0000208351
5/5/2017	10009	9320000000	Road Machinery Fund	03081400	0000008844	JOE JOHNSON EQUIPMENT USA INC	214.20	0000208352
5/5/2017	10030	7930300000	Sheriff Custody Grants	03080962	0000029352	JOHN DEREDITA	244.00	0000208541
5/5/2017	10001	8110200000	Dss Admin Overhead F20	03081216	0000002748	JOHNATHAN D WELDIN	1,300.00	0000208353
5/5/2017	10001	4710200000	Family Court Services	03081516	0000029209	JOI S KNIGHT	623.00	0000208354
5/5/2017	10001	4710200000	Family Court Services	03081513	0000029209	JOI S KNIGHT	52.50	0000208354
5/5/2017	10001	6912000000	Onondaga Lake Park	03081205	0000007550	JONATHAN WAITE	1,450.00	0000208355
5/5/2017	10001	6912000000	Onondaga Lake Park	03081207	0000007550	JONATHAN WAITE	1,440.00	0000208355
5/5/2017	20013	3330702000	Maintenance	03081435	0000007069	JORO COMPANIES INC	96.00	0000208356
5/5/2017	10001	7920600000	Police Evidence	03081486	0000007069	JORO COMPANIES INC	79.48	0000208356
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081202	0000007069	JORO COMPANIES INC	202.24	0000208356
5/5/2017	10001	6916000000	Pratt's Falls	03081021	0000007069	JORO COMPANIES INC	225.30	0000208356
5/5/2017	10009	9320000000	Road Machinery Fund	03081212	0000005943	JOSALL SYRACUSE INC	2,584.00	0000208357
5/5/2017	40025	3300000000	Water Environment Protection D	03080886	0000005943	JOSALL SYRACUSE INC	15,732.00	0000208357
5/5/2017	10030	4396010000	CFS Lab Grants	03080992	0000029036	JUSTIN STORMS	226.55	0000208528
5/5/2017	20013	3330702000	Maintenance	03081287	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	28.30	0000208358
5/5/2017	20013	3330702000	Maintenance	03081217	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	136.82	0000208358
5/5/2017	20013	3330702000	Maintenance	03081220	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	113.11	0000208358
5/5/2017	20013	3330703000	Inventory Control	03080875	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	23.48	0000208358
5/5/2017	20013	3330702000	Maintenance	03081432	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	89.02	0000208358
5/5/2017	10001	4353020000	Early Intervention	CL313549	0000029357	KAREN COLE	38.95	0000208359



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5/5/2017	10001	7110000000	Personnel Department	03081192	0000004588	KATHRYN M DIGIULIO	68.25	0000208548
5/5/2017	20013	3330400000	Fleet Management	03081313	0000005747	KIMBERS INC	10.93	0000208360
5/5/2017	20015	6530300000	Hazard	03081223	0000009502	KINGS III OF AMERICA NA	91.83	0000208361
5/5/2017	10001	2740000000	IT Print Shop Overhead	03081494	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,173.29	0000208362
5/5/2017	10001	2740000000	IT Print Shop Overhead	03081495	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	793.80	0000208362
5/5/2017	10001	2740000000	IT Print Shop Overhead	03081496	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	793.80	0000208362
5/5/2017	10001	7320051000	Family Court/Diversion	03080985	0000023753	KRISTINE FITZGERALD	105.93	0000208534
5/5/2017	10030	7920300000	Sheriffs Police/Civil Grants	03081535	0000019039	KURT FIELD	76.51	0000208363
5/5/2017	10030	8250200000	Aging Division Services	03080518	0000008962	LAKER TRANSPORTATION PROJECT INC	1,697.76	0000208364
5/5/2017	10030	8250200000	Aging Division Services	03081093	0000008962	LAKER TRANSPORTATION PROJECT INC	3,420.32	0000208364
5/5/2017	10001	4353020000	Early Intervention	CL313553	0000007488	LANPHERS TRANSPORT INC	31,661.46	0000208365
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081160	0000004084	LAUREEN E DOODY	588.00	0000208366
5/5/2017	10001	4353010000	Preschool Program	CL312328	0000000218	LAURIE S CLOSE	1,080.00	0000208367
5/5/2017	10001	7920100000	Police Administration	03081219	0000024108	LAW ENFORCEMENT TARGETS INC	400.00	0000208368
5/5/2017	10030	8110200000	Dss Admin Overhead F20	03081487	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	25,700.13	0000208369
5/5/2017	10030	7930300000	Sheriff Custody Grants	03080963	0000025015	LELAND GUILLAUME	244.00	0000208542
5/5/2017	10001	4350400400	Environmental Health	03081010	0000006738	LIFE SCIENCE LABORATORIES INC	814.80	0000208370
5/5/2017	10001	7320030000	Criminal Court Supervisions	03081525	0000002803	LINDA ABBEY	34.24	0000208535
5/5/2017	10001	7110000000	Personnel Department	03081196	0000016792	LINDA HOGARBOME	63.05	0000208543
5/5/2017	10001	8330103000	Child Welfare Services F62	03081544	0000003854	LISA F DOUGHERTY	206.88	0000208569
5/5/2017	10001	6907000000	Highland Forest	03081561	0000005723	LIVERPOOL LUMBER CO INC	150.60	0000208371
5/5/2017	10001	8330103000	Child Welfare Services F62	03081554	0000008091	LOURDES FARSACI	112.35	0000208570
5/5/2017	10001	4710300000	Municipal Legal Services	03081504	0000002989	LUIS A MENDEZ	3,570.00	0000208372
5/5/2017	10001	2780100000	IT Applications Direct Bill	03079774	0000007095	M A POLCE CONSULTING INC	7,927.00	0000208373
5/5/2017	10001	3910400000	Tax Collection	03081161	0000000056	MACKENZIE HUGHES LLP	461.67	0000208374
5/5/2017	20015	6510100000	Central Library	03081063	0000008854	MARGARET A RUSH	300.00	0000208375
5/5/2017	10001	2740100000	IT Print Shop Direct Bill	03081493	0000008854	MARGARET A RUSH	168.05	0000208375
5/5/2017	10030	4395700000	MCH/Healthy Families Grants	03081556	0000002869	MARGARET M SEITER	18.16	0000208529
5/5/2017	10030	4395700000	MCH/Healthy Families Grants	03081557	0000002869	MARGARET M SEITER	21.26	0000208529
5/5/2017	10001	8240200000	Adult Resource Ctr Medical As	03080961	0000002153	MARJORIE OWENS	81.85	0000208553
5/5/2017	10001	8330103000	Child Welfare Services F62	03080994	0000021373	MARK B SHEREMETA	63.67	0000208571
5/5/2017	10001	8330103000	Child Welfare Services F62	03080993	0000021373	MARK B SHEREMETA	15.52	0000208571
5/5/2017	20013	3330601000	Flow Control	03081053	0000005758	MARTISCO CORPORATION	512.00	0000208376
5/5/2017	20013	3330601000	Flow Control	03081141	0000005758	MARTISCO CORPORATION	423.11	0000208376
5/5/2017	10001	7110000000	Personnel Department	03081191	0000021984	MARY LOCKETT	53.35	0000208532
5/5/2017	10001	8330103000	Child Welfare Services F62	03080973	0000002681	MAUREEN L LAWLESS	51.36	0000208572
5/5/2017	10001	8330103000	Child Welfare Services F62	03080974	0000002681	MAUREEN L LAWLESS	75.45	0000208572
5/5/2017	10001	8350100000	Hillbrook	03081447	0000026617	MAURICE COX	1,000.00	0000208377

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5/5/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03081479	0000005677	MAZIUK & COMPANY INC	575.00	0000208378
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03081084	0000005677	MAZIUK & COMPANY INC	177.69	0000208378
5/5/2017	10009	9320000000	Road Machinery Fund	03081401	0000023903	MCCARTHY TIRE SERVICE OF NY INC	12,357.04	0000208379
5/5/2017	10030	8330103000	Child Welfare Services F62	03081438	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	5,770.94	0000208380
5/5/2017	10030	8330103000	Child Welfare Services F62	03081433	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	4,094.80	0000208380
5/5/2017	10030	8330103000	Child Welfare Services F62	03081440	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	7,284.82	0000208380
5/5/2017	10030	8250200000	Aging Division Services	03081418	0000007861	MEALS ON WHEELS OF EASTERN	7,637.00	0000208381
5/5/2017	10001	8340501000	Child & Family MH Clinic Treat	03081167	0000027433	MEGAN NUGENT	832.50	0000208382
5/5/2017	10001	8330103000	Child Welfare Services F62	03081523	0000003556	MELISSA POULIOT	54.04	0000208573
5/5/2017	10001	8330103000	Child Welfare Services F62	03080955	0000003556	MELISSA POULIOT	30.00	0000208573
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03080870	0000027226	MERCHANTWAREHOUSE.COM LLC	104.50	0000208383
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03080908	0000021351	MERRY X-RAY	130.00	0000208384
5/5/2017	20013	3320000000	Admin of Drainage Districts	03080888	0000006717	MICHAEL GRIMM SERVICES INC	1,200.00	0000208385
5/5/2017	20013	3320000000	Admin of Drainage Districts	03080890	0000006717	MICHAEL GRIMM SERVICES INC	480.00	0000208385
5/5/2017	10001	8330103000	Child Welfare Services F62	03081520	0000027496	MICHELE NEWKIRK	241.82	0000208574
5/5/2017	10001	4353020000	Early Intervention	CL313268	0000005087	MICHELE SALANSKY	144.00	0000208386
5/5/2017	10001	8330103000	Child Welfare Services F62	03081527	0000003256	MICHELLE CASE	63.13	0000208387
5/5/2017	20013	3330702000	Maintenance	03081536	0000006212	MID-STATE DOOR INC	288.00	0000208388
5/5/2017	10009	9320000000	Road Machinery Fund	03081213	0000005722	MIRABITO HOLDINGS INC	15,744.60	0000208389
5/5/2017	10001	6907000000	Highland Forest	03080995	0000005722	MIRABITO HOLDINGS INC	594.05	0000208389
5/5/2017	10001	6912000000	Onondaga Lake Park	03080940	0000005722	MIRABITO HOLDINGS INC	213.71	0000208389
5/5/2017	10001	6904000000	Carpenter's Brook	03080960	0000005722	MIRABITO HOLDINGS INC	245.01	0000208389
5/5/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081549	0000008855	MODULAR MECHANICAL SERVICE	4,200.00	0000208390
5/5/2017	40021	3400000000	Department Of Emergency Commun	03081177	0000009081	MODULAR SPACE CORP	625.75	0000208391
5/5/2017	10001	3975000000	Finance County Wide Allocation	03081255	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	1,309.00	0000208392
5/5/2017	20013	3330300000	Training & Safety	03081318	0000006097	MONROE EXTINGUISHER CO INC	86.80	0000208393
5/5/2017	10001	6914000000	Alliance Bank Stadium	03080907	0000006097	MONROE EXTINGUISHER CO INC	223.15	0000208393
5/5/2017	20013	3330400000	Fleet Management	03081315	0000006008	MOORES TIRE SALES INC	980.41	0000208394
5/5/2017	20015	6510100000	Central Library	03081225	0000007943	MUTUAL LIBRARY BINDERY INC	142.50	0000208395
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081176	0000009602	MWI VETERINARY SUPPLY INC	132.22	0000208396
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081013	0000009602	MWI VETERINARY SUPPLY INC	62.46	0000208396
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03080965	0000009602	MWI VETERINARY SUPPLY INC	835.54	0000208396
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081173	0000009602	MWI VETERINARY SUPPLY INC	34.30	0000208396
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081171	0000009602	MWI VETERINARY SUPPLY INC	193.00	0000208396
5/5/2017	40023	6100000000	Onondaga Community College	03080357	0000006262	MYRIAD CONSTRUCTION INC	9,832.50	0000208397
5/5/2017	10001	3450000000	Training	03081184	0000007294	NATIONAL EMERGENCY COMMUNICATIONS INST	769.95	0000208398
5/5/2017	20013	3330704000	Process Control	03081392	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	840.58	0000208399
5/5/2017	20013	3330704000	Process Control	03080969	0000005613	NEW YORK STATE	300.00	0000208400

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5/5/2017	20013	3330704000	Process Control	03080970	0000005613	NEW YORK STATE	300.00	0000208400
5/5/2017	20013	3330704000	Process Control	03080976	0000005613	NEW YORK STATE	300.00	0000208400
5/5/2017	10009	9320000000	Road Machinery Fund	03081185	0000005613	NEW YORK STATE	500.00	0000208400
5/5/2017	20013	3330704000	Process Control	03080964	0000005613	NEW YORK STATE	500.00	0000208400
5/5/2017	20013	3330704000	Process Control	03080935	0000005613	NEW YORK STATE	300.00	0000208400
5/5/2017	10009	9320000000	Road Machinery Fund	03081179	0000005613	NEW YORK STATE	500.00	0000208400
5/5/2017	10009	9320000000	Road Machinery Fund	03081174	0000005613	NEW YORK STATE	500.00	0000208400
5/5/2017	10009	9320000000	Road Machinery Fund	03081181	0000005613	NEW YORK STATE	500.00	0000208400
5/5/2017	10001	8330304000	Child Welfare Foster Care	03080893	0000005613	NEW YORK STATE	3,461.50	0000208401
5/5/2017	10001	8330304000	Child Welfare Foster Care	03080895	0000005613	NEW YORK STATE	76,153.00	0000208401
5/5/2017	20013	3330704000	Process Control	03081034	0000005613	NEW YORK STATE	1,625.00	0000208402
5/5/2017	20013	3330704000	Process Control	03081036	0000005613	NEW YORK STATE	500.00	0000208402
5/5/2017	20013	3330704000	Process Control	03081039	0000005613	NEW YORK STATE	625.00	0000208402
5/5/2017	20013	3330704000	Process Control	03081052	0000005613	NEW YORK STATE	600.00	0000208402
5/5/2017	20013	3330704000	Process Control	03081047	0000005613	NEW YORK STATE	250.00	0000208402
5/5/2017	20013	3330704000	Process Control	03081054	0000005613	NEW YORK STATE	500.00	0000208402
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	CL311560	0000005635	NIAGARA MOHAWK POWER CORP	4,773.20	0000208403
5/5/2017	10001	6911000000	Oneida Shores	CL311561	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CB310283	0000005635	NIAGARA MOHAWK POWER CORP	317.56	0000208403
5/5/2017	10001	6911000000	Oneida Shores	CB311561	0000005635	NIAGARA MOHAWK POWER CORP	125.83	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CB310284	0000005635	NIAGARA MOHAWK POWER CORP	129.74	0000208403
5/5/2017	10001	6907000000	Highland Forest	CB311560	0000005635	NIAGARA MOHAWK POWER CORP	471.72	0000208403
5/5/2017	10001	6907000000	Highland Forest	CD311560	0000005635	NIAGARA MOHAWK POWER CORP	94.71	0000208403
5/5/2017	10001	6916000000	Pratt's Falls	CM311560	0000005635	NIAGARA MOHAWK POWER CORP	98.70	0000208403
5/5/2017	10001	6916000000	Pratt's Falls	CN311560	0000005635	NIAGARA MOHAWK POWER CORP	21.15	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CC310283	0000005635	NIAGARA MOHAWK POWER CORP	897.58	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CC310284	0000005635	NIAGARA MOHAWK POWER CORP	23.59	0000208403
5/5/2017	10001	6907000000	Highland Forest	CC311560	0000005635	NIAGARA MOHAWK POWER CORP	173.18	0000208403
5/5/2017	10001	6911000000	Oneida Shores	CC311561	0000005635	NIAGARA MOHAWK POWER CORP	244.16	0000208403
5/5/2017	10001	6910000000	Jamesville Beach	CF311560	0000005635	NIAGARA MOHAWK POWER CORP	210.47	0000208403
5/5/2017	10001	6916000000	Pratt's Falls	CF311561	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CG310283	0000005635	NIAGARA MOHAWK POWER CORP	4,609.59	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CG310284	0000005635	NIAGARA MOHAWK POWER CORP	22.26	0000208403
5/5/2017	10001	6910000000	Jamesville Beach	CG311560	0000005635	NIAGARA MOHAWK POWER CORP	116.03	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CH310283	0000005635	NIAGARA MOHAWK POWER CORP	2,811.80	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CH310284	0000005635	NIAGARA MOHAWK POWER CORP	97.06	0000208403
5/5/2017	10001	6910000000	Jamesville Beach	CH311560	0000005635	NIAGARA MOHAWK POWER CORP	91.48	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CI310284	0000005635	NIAGARA MOHAWK POWER CORP	23.42	0000208403

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5/5/2017	10001	6912000000	Onondaga Lake Park	CI311560	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310284	0000005635	NIAGARA MOHAWK POWER CORP	48.77	0000208403
5/5/2017	10001	6912000000	Onondaga Lake Park	CJ311560	0000005635	NIAGARA MOHAWK POWER CORP	23.57	0000208403
5/5/2017	10001	6912000000	Onondaga Lake Park	CK311560	0000005635	NIAGARA MOHAWK POWER CORP	23.43	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CD310283	0000005635	NIAGARA MOHAWK POWER CORP	96.27	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CD310284	0000005635	NIAGARA MOHAWK POWER CORP	23.52	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CL310283	0000005635	NIAGARA MOHAWK POWER CORP	5,988.82	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CL310284	0000005635	NIAGARA MOHAWK POWER CORP	2,086.91	0000208403
5/5/2017	10001	6911000000	Oneida Shores	CD311561	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000208403
5/5/2017	10001	6911000000	Oneida Shores	CE311561	0000005635	NIAGARA MOHAWK POWER CORP	328.77	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CE310283	0000005635	NIAGARA MOHAWK POWER CORP	86.41	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CE310284	0000005635	NIAGARA MOHAWK POWER CORP	23.08	0000208403
5/5/2017	10001	6907000000	Highland Forest	CE311560	0000005635	NIAGARA MOHAWK POWER CORP	183.57	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CF310283	0000005635	NIAGARA MOHAWK POWER CORP	1,183.98	0000208403
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	CF310284	0000005635	NIAGARA MOHAWK POWER CORP	53.24	0000208403
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03080972	0000005635	NIAGARA MOHAWK POWER CORP	4,378.68	0000208403
5/5/2017	10001	3420000000	Call Taking & Dispatch	03081138	0000005635	NIAGARA MOHAWK POWER CORP	185.86	0000208403
5/5/2017	10001	3420000000	Call Taking & Dispatch	03081139	0000005635	NIAGARA MOHAWK POWER CORP	23.47	0000208403
5/5/2017	10001	3420000000	Call Taking & Dispatch	03081145	0000005635	NIAGARA MOHAWK POWER CORP	154.85	0000208403
5/5/2017	10001	3420000000	Call Taking & Dispatch	03081148	0000005635	NIAGARA MOHAWK POWER CORP	211.04	0000208403
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03080814	0000005635	NIAGARA MOHAWK POWER CORP	63.97	0000208403
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03080805	0000005635	NIAGARA MOHAWK POWER CORP	212.19	0000208403
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03080824	0000005635	NIAGARA MOHAWK POWER CORP	268.43	0000208403
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03080860	0000005635	NIAGARA MOHAWK POWER CORP	233.29	0000208403
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03080868	0000005635	NIAGARA MOHAWK POWER CORP	537.32	0000208403
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03080872	0000005635	NIAGARA MOHAWK POWER CORP	378.86	0000208403
5/5/2017	20015	6530400000	Mundy	03080874	0000005635	NIAGARA MOHAWK POWER CORP	530.92	0000208403
5/5/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03081423	0000005635	NIAGARA MOHAWK POWER CORP	2,446.60	0000208403
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03080881	0000005635	NIAGARA MOHAWK POWER CORP	171.38	0000208403
5/5/2017	10001	1560000000	Buildings & Grounds Maintenanc	03080885	0000005635	NIAGARA MOHAWK POWER CORP	16.22	0000208403
5/5/2017	20015	6530300000	Hazard	03080891	0000005635	NIAGARA MOHAWK POWER CORP	896.03	0000208403
5/5/2017	10001	3820000000	Fire Bureau	03081206	0000021490	NICHOLAS FLETCHER	25.15	0000208527
5/5/2017	10001	8330103000	Child Welfare Services F62	03081542	0000003352	NICHOLAS STEPIEN	212.93	0000208575
5/5/2017	10001	8330103000	Child Welfare Services F62	03081543	0000003352	NICHOLAS STEPIEN	18.00	0000208575
5/5/2017	10001	4353010000	Preschool Program	CL311028	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	52,562.86	0000208405
5/5/2017	40021	6900000000	Parks & Recreation	03081391	0000014939	NORTHEAST CARPET CLEANING	1,395.00	0000208406
5/5/2017	10001	3420000000	Call Taking & Dispatch	03078773	0000008009	NORTHEAST SITE & TOWER INC	440.00	0000208407
5/5/2017	40025	3300000000	Water Environment Protection D	03081296	0000000921	NORTHERN NURSERIES OF NY INC	3,009.00	0000208408

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5/5/2017	10007	9310300000	Maintenance of Roads	03080990	0000005773	NORTHERN READY MIX LLC	274.50	0000208409
5/5/2017	10007	9310300000	Maintenance of Roads	03080984	0000005773	NORTHERN READY MIX LLC	292.50	0000208409
5/5/2017	20013	3330502000	Laboratory Services	03081290	0000009174	NSI LAB SOLUTIONS INC	1,148.00	0000208410
5/5/2017	10001	7110000000	Personnel Department	03080709	0000015337	NYS ASSN OF PERSONNEL AND	200.00	0000208411
5/5/2017	10001	6913000000	Otisco Lake Park	03081555	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000208412
5/5/2017	10001	6904000000	Carpenter's Brook	03081531	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000208412
5/5/2017	10001	6904000000	Carpenter's Brook	03081534	0000005651	NYS ELECTRIC AND GAS CORPORATION	225.67	0000208412
5/5/2017	10009	9320000000	Road Machinery Fund	03081026	0000005651	NYS ELECTRIC AND GAS CORPORATION	42.60	0000208412
5/5/2017	10001	6913000000	Otisco Lake Park	03081550	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000208412
5/5/2017	10009	9320000000	Road Machinery Fund	03081384	0000005651	NYS ELECTRIC AND GAS CORPORATION	657.84	0000208412
5/5/2017	10001	6904000000	Carpenter's Brook	03081540	0000005651	NYS ELECTRIC AND GAS CORPORATION	84.48	0000208412
5/5/2017	10001	6904000000	Carpenter's Brook	03081547	0000005651	NYS ELECTRIC AND GAS CORPORATION	346.86	0000208412
5/5/2017	10001	4350500100	Vital Statistics	03080996	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,928.78	0000208413
5/5/2017	10001	4350500100	Vital Statistics	03081024	0000005227	NYS INDUSTRIES FOR THE DISABLED	351.33	0000208413
5/5/2017	40025	3300000000	Water Environment Protection D	03081317	0000006081	OBRIEN & GERE ENGINEERS INC	72.39	0000208414
5/5/2017	40025	3300000000	Water Environment Protection D	03081265	0000006081	OBRIEN & GERE ENGINEERS INC	35,715.54	0000208414
5/5/2017	40025	3300000000	Water Environment Protection D	03081264	0000006081	OBRIEN & GERE ENGINEERS INC	1,735.75	0000208414
5/5/2017	40025	3300000000	Water Environment Protection D	03081328	0000006081	OBRIEN & GERE ENGINEERS INC	7,863.93	0000208414
5/5/2017	10007	9310300000	Maintenance of Roads	03080937	0000009601	OFFICEMAX INC	69.55	0000208415
5/5/2017	20015	6510100000	Central Library	03081344	0000009601	OFFICEMAX INC	35.14	0000208415
5/5/2017	20015	6510100000	Central Library	03081347	0000009601	OFFICEMAX INC	162.86	0000208415
5/5/2017	20015	6530700000	Soule	03081348	0000009601	OFFICEMAX INC	29.00	0000208415
5/5/2017	20015	6530700000	Soule	03081349	0000009601	OFFICEMAX INC	2.56	0000208415
5/5/2017	20015	6510100000	Central Library	03081351	0000009601	OFFICEMAX INC	55.30	0000208415
5/5/2017	20015	6510100000	Central Library	03081353	0000009601	OFFICEMAX INC	63.12	0000208415
5/5/2017	20015	6530300000	Hazard	03081354	0000009601	OFFICEMAX INC	30.08	0000208415
5/5/2017	20015	6530600000	Petit	03081356	0000009601	OFFICEMAX INC	33.36	0000208415
5/5/2017	10001	3110000000	District Attorney Operations	03081388	0000009601	OFFICEMAX INC	16.62	0000208415
5/5/2017	10001	3110000000	District Attorney Operations	03081390	0000009601	OFFICEMAX INC	251.29	0000208415
5/5/2017	10001	4350500100	Vital Statistics	03081306	0000009601	OFFICEMAX INC	104.84	0000208415
5/5/2017	10001	4350500100	Vital Statistics	03081309	0000009601	OFFICEMAX INC	9.36	0000208415
5/5/2017	10030	4395700000	MCH/Healthy Families Grants	03081311	0000009601	OFFICEMAX INC	265.15	0000208415
5/5/2017	10001	4351020100	Medical Examiner's Office	03081312	0000009601	OFFICEMAX INC	543.50	0000208415
5/5/2017	10001	8330103000	Child Welfare Services F62	03081448	0000009601	OFFICEMAX INC	233.55	0000208415
5/5/2017	10001	8350100000	Hillbrook	03081449	0000009601	OFFICEMAX INC	398.48	0000208415
5/5/2017	10001	8350100000	Hillbrook	03081450	0000009601	OFFICEMAX INC	24.50	0000208415
5/5/2017	10001	8110040101	Community F4	03081453	0000009601	OFFICEMAX INC	81.96	0000208415
5/5/2017	10001	8110040101	Community F4	03081455	0000009601	OFFICEMAX INC	19.50	0000208415

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5/5/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03081463	0000009601	OFFICEMAX INC	19.64	0000208415
5/5/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03081457	0000009601	OFFICEMAX INC	37.86	0000208415
5/5/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03081459	0000009601	OFFICEMAX INC	61.50	0000208415
5/5/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03081460	0000009601	OFFICEMAX INC	32.58	0000208415
5/5/2017	10001	8110080000	Child Support/Title Iv-D F8	03081465	0000009601	OFFICEMAX INC	73.08	0000208415
5/5/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03081468	0000009601	OFFICEMAX INC	231.55	0000208415
5/5/2017	10001	8720250000	City Zoning	03081469	0000009601	OFFICEMAX INC	71.00	0000208415
5/5/2017	10001	7910000000	Sheriff	03081472	0000009601	OFFICEMAX INC	489.48	0000208415
5/5/2017	10001	7910000000	Sheriff	03081474	0000009601	OFFICEMAX INC	20.48	0000208415
5/5/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03081434	0000009601	OFFICEMAX INC	22.78	0000208415
5/5/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03081439	0000009601	OFFICEMAX INC	9.57	0000208415
5/5/2017	10001	8230102000	Adult Protective Services F2	03081441	0000009601	OFFICEMAX INC	45.56	0000208415
5/5/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03081443	0000009601	OFFICEMAX INC	77.31	0000208415
5/5/2017	10030	8250200000	Aging Division Services	03081444	0000009601	OFFICEMAX INC	27.06	0000208415
5/5/2017	10001	8330103000	Child Welfare Services F62	03081446	0000009601	OFFICEMAX INC	317.66	0000208415
5/5/2017	10001	3910400000	Tax Collection	03081316	0000009601	OFFICEMAX INC	21.96	0000208415
5/5/2017	10001	7510100000	County Administration	03081319	0000009601	OFFICEMAX INC	8.17	0000208415
5/5/2017	10001	7510100000	County Administration	03081320	0000009601	OFFICEMAX INC	21.40	0000208415
5/5/2017	20015	6510100000	Central Library	03081346	0000009601	OFFICEMAX INC	120.66	0000208415
5/5/2017	10009	9320000000	Road Machinery Fund	03081236	0000005507	OMNI SERVICES INC	50.76	0000208417
5/5/2017	10009	9320000000	Road Machinery Fund	03081235	0000005507	OMNI SERVICES INC	8.41	0000208417
5/5/2017	10009	9320000000	Road Machinery Fund	03081234	0000005507	OMNI SERVICES INC	92.92	0000208417
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081458	0000015219	ONONDAGA COUNTY	50.00	0000208526
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081430	0000015219	ONONDAGA COUNTY	13.66	0000208526
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081422	0000015219	ONONDAGA COUNTY	113.38	0000208526
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081417	0000015219	ONONDAGA COUNTY	227.80	0000208526
5/5/2017	10030	4395800000	Disease Control Grants	03081273	0000015327	ONONDAGA COUNTY	2,073.18	0000208530
5/5/2017	10001	6910000000	Jamesville Beach	03081338	0000015215	ONONDAGA COUNTY	1,000.00	0000208531
5/5/2017	10001	8350100000	Hillbrook	03080947	0000015221	ONONDAGA COUNTY	330.56	0000208537
5/5/2017	10030	7920300000	Sheriffs Police/Civil Grants	03081029	0000015218	ONONDAGA COUNTY	633.16	0000208544
5/5/2017	10001	4353010000	Preschool Program	CL312453	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	2,493.26	0000208418
5/5/2017	10009	9320000000	Road Machinery Fund	03080936	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	0000208419
5/5/2017	10001	7920500000	Police Criminal Investigation	03081387	0000015074	ONONDAGA COUNTY SHERIFFS	257.97	0000208545
5/5/2017	10009	9320000000	Road Machinery Fund	03080867	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.60	0000208420
5/5/2017	10009	9320000000	Road Machinery Fund	03080864	0000015245	ONONDAGA COUNTY WATER AUTHORITY	579.75	0000208420
5/5/2017	10009	9320000000	Road Machinery Fund	03080871	0000015245	ONONDAGA COUNTY WATER AUTHORITY	357.75	0000208420
5/5/2017	40025	3300000000	Water Environment Protection D	03081144	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	3,744.10	0000208421
5/5/2017	40025	3300000000	Water Environment Protection D	03081142	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	2,494.67	0000208421

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/5/2017	20013	3330300000	Training & Safety	03081336	0000009343	ORR SAFETY CORPORATION	2,254.08	0000208422
5/5/2017	20015	6510100000	Central Library	03080941	0000008388	OVERDRIVE INC	1,527.23	0000208423
5/5/2017	20015	6510100000	Central Library	03081250	0000008388	OVERDRIVE INC	384.54	0000208423
5/5/2017	20015	6531000000	Branch Administration	03081248	0000008388	OVERDRIVE INC	894.46	0000208423
5/5/2017	20015	6510100000	Central Library	03080942	0000008388	OVERDRIVE INC	432.98	0000208423
5/5/2017	10001	4350800300	Tb Control	03081270	0000025014	OXFORD IMMUNOTEC INC	100.00	0000208424
5/5/2017	10001	4350800300	Tb Control	03081269	0000025014	OXFORD IMMUNOTEC INC	50.00	0000208424
5/5/2017	10001	4350800300	Tb Control	03081268	0000025014	OXFORD IMMUNOTEC INC	1,850.00	0000208424
5/5/2017	10001	4350800300	Tb Control	03081267	0000025014	OXFORD IMMUNOTEC INC	1,140.00	0000208424
5/5/2017	10001	4350800300	Tb Control	03081271	0000025014	OXFORD IMMUNOTEC INC	200.00	0000208424
5/5/2017	10001	4350800300	Tb Control	03081266	0000025014	OXFORD IMMUNOTEC INC	2,900.00	0000208424
5/5/2017	40025	3300000000	Water Environment Protection D	03081341	0000029250	PARTNERS ENVIRONMENTAL CONSULTING	2,550.00	0000208425
5/5/2017	10030	4395300000	Health Promotion Grants	03080561	0000006171	PATHOLOGY ASSOC OF SYR PC	56.30	0000208426
5/5/2017	40025	3300000000	Water Environment Protection D	03081406	0000006387	PATRICIA ELECTRIC INC	2,090.00	0000208427
5/5/2017	10030	7920300000	Sheriffs Police/Civil Grants	03080959	0000003748	PAUL BRENNAN	299.99	0000208546
5/5/2017	10001	7920800000	Police Aviation	03081537	0000003748	PAUL BRENNAN	225.00	0000208546
5/5/2017	20013	3330400000	Fleet Management	03081526	0000021411	PAULS TIRE SERVICE LLC	4,433.37	0000208428
5/5/2017	10009	9320000000	Road Machinery Fund	03081276	0000019902	PAYT SUPPLY CO INC	367.19	0000208429
5/5/2017	10009	9320000000	Road Machinery Fund	03081294	0000006074	PBS BRAKE AND SUPPLY CORP	159.40	0000208430
5/5/2017	10009	9320000000	Road Machinery Fund	03081295	0000006074	PBS BRAKE AND SUPPLY CORP	49.44	0000208430
5/5/2017	10009	9320000000	Road Machinery Fund	03081297	0000006074	PBS BRAKE AND SUPPLY CORP	254.58	0000208430
5/5/2017	20013	3330702000	Maintenance	03081227	0000006074	PBS BRAKE AND SUPPLY CORP	6,500.00	0000208430
5/5/2017	10009	9320000000	Road Machinery Fund	03081299	0000006074	PBS BRAKE AND SUPPLY CORP	74.48	0000208430
5/5/2017	10009	9320000000	Road Machinery Fund	03081301	0000006074	PBS BRAKE AND SUPPLY CORP	11.62	0000208430
5/5/2017	10009	9320000000	Road Machinery Fund	03081302	0000006074	PBS BRAKE AND SUPPLY CORP	48.63	0000208430
5/5/2017	20013	3330400000	Fleet Management	03081572	0000023761	PC HOLDINGS 5	318.78	0000208431
5/5/2017	10009	9320000000	Road Machinery Fund	03081080	0000023761	PC HOLDINGS 5	143.67	0000208431
5/5/2017	10009	9320000000	Road Machinery Fund	03081079	0000023761	PC HOLDINGS 5	300.64	0000208431
5/5/2017	10030	8250200000	Aging Division Services	03081548	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,191.41	0000208432
5/5/2017	10030	8250200000	Aging Division Services	03081085	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,941.68	0000208432
5/5/2017	20013	3330704000	Process Control	03081045	0000021762	PESTECH EXTERMINATING INC	245.00	0000208433
5/5/2017	10030	3330000000	Water Environment Protection	03081000	0000024047	PINCKNEY HUGO GROUP LLC	3,200.00	0000208434
5/5/2017	10001	0516000000	Central Mail	03081481	0000000886	PITNEY BOWES INC	2,421.40	0000208435
5/5/2017	10007	9310300000	Maintenance of Roads	03081335	0000007614	POTTERS INDUSTRIES INC	12,452.00	0000208436
5/5/2017	10007	9310300000	Maintenance of Roads	03081337	0000007614	POTTERS INDUSTRIES INC	12,452.00	0000208436
5/5/2017	10001	6911000000	Oneida Shores	03081442	0000006198	PURCELLS WALLPAPER & PAINT INC	74.52	0000208437
5/5/2017	20013	3330702000	Maintenance	03081078	0000006198	PURCELLS WALLPAPER & PAINT INC	345.00	0000208437
5/5/2017	20013	3330701000	Instrumentation & Electrical	03081291	0000006018	R L KISTLER INC	1,205.66	0000208438

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5/5/2017	10001	1510000000	Executive/Administrative Servi	03081221	0000029283	RANDY W BLUME	562.50	0000208439
5/5/2017	10030	7920300000	Sheriffs Police/Civil Grants	03081128	0000018887	RAY CHAPIN	1,555.35	0000208440
5/5/2017	10001	8110100000	Fraud & Abuse F10	03081370	0000025313	REAL DANBOISE	171.20	0000208549
5/5/2017	10001	4353020000	Early Intervention	CL313251	0000027168	REBA CARPENTER	80.00	0000208441
5/5/2017	10030	4395300000	Health Promotion Grants	03081240	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	556.75	0000208442
5/5/2017	20013	3330200000	Construction	03079675	0000006513	RETROTECH INC	1,125.60	0000208443
5/5/2017	20013	3330704000	Process Control	03081389	0000006702	RICCELLI ENTERPRISES INC	39,731.98	0000208444
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03080894	0000006702	RICCELLI ENTERPRISES INC	2,016.00	0000208444
5/5/2017	10001	8110100000	Fraud & Abuse F10	03081368	0000002201	ROBERT A JANAS	58.85	0000208550
5/5/2017	10001	8340501000	Child & Family MH Clinic Treat	03081170	0000022075	ROBERT KALLINICOS	3,129.60	0000208445
5/5/2017	10001	4353020000	Early Intervention	CL312210	0000028962	ROBIN M SCHRADER	26.96	0000208446
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081058	0000008234	RODENTPRO.COMM LLC	1,083.00	0000208447
5/5/2017	10009	9320000000	Road Machinery Fund	03081363	0000006087	RUMETCO SALES INC	13.25	0000208448
5/5/2017	10009	9320000000	Road Machinery Fund	03081365	0000006087	RUMETCO SALES INC	32.60	0000208448
5/5/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03081476	0000006087	RUMETCO SALES INC	8.49	0000208448
5/5/2017	20013	3330702000	Maintenance	03081485	0000006087	RUMETCO SALES INC	27.56	0000208448
5/5/2017	20013	3330703000	Inventory Control	03081436	0000006087	RUMETCO SALES INC	456.00	0000208448
5/5/2017	20013	3330702000	Maintenance	03081490	0000006087	RUMETCO SALES INC	67.50	0000208448
5/5/2017	10001	4350800200	Std	03081046	0000000248	SAFEGUARD	2,720.40	0000208449
5/5/2017	10030	8250200000	Aging Division Services	03081521	0000014841	SALVATION ARMY	9,884.99	0000208450
5/5/2017	10030	8250300000	Aging Access	03081484	0000014841	SALVATION ARMY	2,755.42	0000208450
5/5/2017	10030	8250300000	Aging Access	03081408	0000014841	SALVATION ARMY	6,031.00	0000208450
5/5/2017	10030	8250300000	Aging Access	03081407	0000014841	SALVATION ARMY	6,611.60	0000208450
5/5/2017	10001	7110000000	Personnel Department	03081188	0000002347	SANDRA OCONNOR	57.75	0000208533
5/5/2017	20015	6510100000	Central Library	03081073	0000006433	SANICO INC	17.76	0000208451
5/5/2017	10001	8110200000	Dss Admin Overhead F20	03080957	0000007238	SARAH MERRICK	63.75	0000208551
5/5/2017	10001	8340501000	Child & Family MH Clinic Treat	03081172	0000004681	SASCHA ARBOUET	4,596.60	0000208452
5/5/2017	10001	4353020000	Early Intervention	CL313536	0000026700	SAWSAN QADDOORAH	136.00	0000208453
5/5/2017	10030	8250200000	Aging Division Services	03081129	0000022513	SELF DIRECT INC	774.37	0000208454
5/5/2017	10001	4353020000	Early Intervention	CL313516	0000026402	SHANNON VAVONESE	80.00	0000208455
5/5/2017	20013	3330702000	Maintenance	03081008	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	1,702.92	0000208456
5/5/2017	10001	1520000000	Security Services	03081102	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	718.35	0000208457
5/5/2017	10001	6907000000	Highland Forest	03080873	0000007002	SKYWORKS LLC	400.00	0000208458
5/5/2017	10030	7920300000	Sheriffs Police/Civil Grants	03081473	0000007703	SNORAC INC	1,061.08	0000208459
5/5/2017	10030	7920300000	Sheriffs Police/Civil Grants	03081470	0000007703	SNORAC INC	70.71	0000208459
5/5/2017	10001	7320051000	Family Court/Diversion	03080658	0000029343	SONIALYS DUSSING	287.10	0000208536
5/5/2017	10001	4350800300	Tb Control	03081059	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	62.20	0000208460
5/5/2017	10009	9320000000	Road Machinery Fund	03080632	0000007545	STADIUM INTL SALES & SERVICE LLC	2,828.67	0000208461



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5/5/2017	10009	9320000000	Road Machinery Fund	03080635	0000007545	STADIUM INTL SALES & SERVICE LLC	376.41	0000208461
5/5/2017	10009	9320000000	Road Machinery Fund	03080633	0000007545	STADIUM INTL SALES & SERVICE LLC	591.02	0000208461
5/5/2017	10001	7930600000	Custody Housing	03081215	0000005918	STATEWIDE MACHINERY INC	360.96	0000208462
5/5/2017	10001	8330103000	Child Welfare Services F62	03081533	0000028948	STEPHANIE KLINE	674.15	0000208576
5/5/2017	10001	4353010000	Preschool Program	CL309937	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,070.00	0000208463
5/5/2017	10009	9320000000	Road Machinery Fund	03081397	0000006771	SUPERIOR LUBRICANTS CO INC	1,273.80	0000208464
5/5/2017	10009	9320000000	Road Machinery Fund	03081398	0000006771	SUPERIOR LUBRICANTS CO INC	814.00	0000208464
5/5/2017	10001	6912000000	Onondaga Lake Park	03080991	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	897.71	0000208465
5/5/2017	20013	3330400000	Fleet Management	03080920	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	666.00	0000208466
5/5/2017	10001	3420000000	Call Taking & Dispatch	03081194	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,845.12	0000208467
5/5/2017	10001	3420000000	Call Taking & Dispatch	03081203	0000006093	SYNERGY GLOBAL SOLUTIONS INC	599.28	0000208467
5/5/2017	10001	3420000000	Call Taking & Dispatch	03081198	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,045.50	0000208467
5/5/2017	10001	3420000000	Call Taking & Dispatch	03081200	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,825.60	0000208467
5/5/2017	10001	7930100000	Custody Administration	03081503	0000029353	SYRACUSE EYE PHYSICIANS LLP	300.00	0000208468
5/5/2017	20013	3330702000	Maintenance	03081193	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000208469
5/5/2017	20013	3330702000	Maintenance	03081232	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	99.00	0000208469
5/5/2017	20013	3330702000	Maintenance	03081233	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000208469
5/5/2017	10001	3420000000	Call Taking & Dispatch	03081152	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000208469
5/5/2017	10001	4350700600	Family Planning	03081211	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	55,836.62	0000208470
5/5/2017	10007	9310300000	Maintenance of Roads	03081278	0000006009	T H KINSELLA INC	1,856.67	0000208471
5/5/2017	10001	7520100000	County Buyers	03081376	0000019677	TAJUANA CERUTTI	174.41	0000208538
5/5/2017	10001	7520100000	County Buyers	03081375	0000019677	TAJUANA CERUTTI	37.99	0000208538
5/5/2017	20013	3330702000	Maintenance	03081285	0000006015	TEK-SALES INC	4,064.00	0000208472
5/5/2017	10001	8330103000	Child Welfare Services F62	03081553	0000002636	TERI S MAGES	77.58	0000208577
5/5/2017	10001	7930600000	Custody Housing	03081222	0000006072	THE LIBERTY STORE INC	2,207.28	0000208473
5/5/2017	10001	4350800300	Tb Control	03081109	0000006102	THE PEN & TROPHY CENTER	198.00	0000208474
5/5/2017	10001	4353010000	Preschool Program	CL310445	0000008018	THERAPY PARTNERS IN OT PT AND	90,725.00	0000208475
5/5/2017	10001	7920200000	Police Patrol	03081575	0000009628	TIME WARNER CABLE	27.03	0000208476
5/5/2017	10001	7910000000	Sheriff	03081576	0000009628	TIME WARNER CABLE	74.64	0000208476
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081330	0000009628	TIME WARNER CABLE	138.55	0000208476
5/5/2017	10001	8110200000	Dss Admin Overhead F20	03081580	0000009628	TIME WARNER CABLE	115.45	0000208476
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081332	0000009628	TIME WARNER CABLE	355.29	0000208476
5/5/2017	10001	8330103000	Child Welfare Services F62	03081560	0000004261	TODD GUERIN	289.16	0000208578
5/5/2017	10001	3110000000	District Attorney Operations	03080566	0000024119	TODD M HOOD	69.00	0000208477
5/5/2017	20013	3330400000	Fleet Management	03081331	0000006449	TONY ROTELLAS BODY SHOP INC	625.50	0000208478
5/5/2017	20013	3330400000	Fleet Management	03081329	0000006449	TONY ROTELLAS BODY SHOP INC	1,175.40	0000208478
5/5/2017	20013	3330400000	Fleet Management	03081327	0000006449	TONY ROTELLAS BODY SHOP INC	2,710.67	0000208478
5/5/2017	20013	3330400000	Fleet Management	03081326	0000006449	TONY ROTELLAS BODY SHOP INC	1,040.60	0000208478

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5/5/2017	20013	3330400000	Fleet Management	03081324	0000006449	TONY ROTELLAS BODY SHOP INC	1,316.97	0000208478
5/5/2017	20013	3330400000	Fleet Management	03081322	0000006449	TONY ROTELLAS BODY SHOP INC	1,711.25	0000208478
5/5/2017	10001	8720200000	Planning and Administration	03080711	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	878.34	0000208479
5/5/2017	10001	1520000000	Security Services	03081081	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.42	0000208479
5/5/2017	10001	1510000000	Executive/Administrative Servi	03081110	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	477.13	0000208479
5/5/2017	10001	7320051000	Family Court/Diversion	03080707	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.11	0000208479
5/5/2017	10001	6905000000	Veterans Cemetary	03081178	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	205.89	0000208479
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081305	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,064.16	0000208479
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081303	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	507.61	0000208479
5/5/2017	10001	1520000000	Security Services	03081083	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	131.00	0000208479
5/5/2017	10001	2130000000	Stop Dwi	03081247	0000005829	TOWN OF CICERO	90.00	0000208480
5/5/2017	10001	2130000000	Stop Dwi	03081254	0000005830	TOWN OF CLAY	140.00	0000208481
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081321	0000005831	TOWN OF DEWITT	47.50	0000208482
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081325	0000005831	TOWN OF DEWITT	23.75	0000208482
5/5/2017	10030	8250200000	Aging Division Services	03081096	0000005832	TOWN OF ELBRIDGE	1,096.33	0000208483
5/5/2017	10001	2130000000	Stop Dwi	03081252	0000015404	TOWN OF MARCELLUS	20.00	0000208484
5/5/2017	10001	2130000000	Stop Dwi	03081253	0000015404	TOWN OF MARCELLUS	40.00	0000208484
5/5/2017	10030	3915000000	Division Of Mgmt & Budget	03080999	0000005837	TOWN OF ONONDAGA	29,022.67	0000208485
5/5/2017	20013	3330400000	Fleet Management	03081381	0000006194	TRACEY ROAD EQUIPMENT INC	1,804.69	0000208486
5/5/2017	20013	3330400000	Fleet Management	03080879	0000006194	TRACEY ROAD EQUIPMENT INC	908.58	0000208486
5/5/2017	20013	3330400000	Fleet Management	03081289	0000006194	TRACEY ROAD EQUIPMENT INC	3,229.41	0000208486
5/5/2017	10001	8350100000	Hillbrook	03081426	0000018802	TRINITY SERVICES GROUP INC	3,982.25	0000208487
5/5/2017	10001	8330103000	Child Welfare Services F62	03081562	0000025329	TRISHA LANDERS	61.53	0000208579
5/5/2017	20013	3330501000	Engineering	03081009	0000008520	ULINE INC	510.00	0000208488
5/5/2017	20013	3330703000	Inventory Control	03081204	0000000203	UNIFIRST CORP	224.00	0000208489
5/5/2017	20013	3330703000	Inventory Control	03081201	0000000203	UNIFIRST CORP	900.00	0000208489
5/5/2017	10030	4395700000	MCH/Healthy Families Grants	03080899	0000027883	UNIFIRST MANUFACTURING CORP	221.25	0000208490
5/5/2017	10001	3420000000	Call Taking & Dispatch	03081239	0000027883	UNIFIRST MANUFACTURING CORP	23.10	0000208490
5/5/2017	20013	3330701000	Instrumentation & Electrical	03081228	0000027883	UNIFIRST MANUFACTURING CORP	719.20	0000208490
5/5/2017	10030	4395700000	MCH/Healthy Families Grants	03080900	0000027883	UNIFIRST MANUFACTURING CORP	213.60	0000208490
5/5/2017	10001	4350700200	Community Health Nursing	03080906	0000027883	UNIFIRST MANUFACTURING CORP	105.72	0000208490
5/5/2017	10001	4350700200	Community Health Nursing	03080905	0000027883	UNIFIRST MANUFACTURING CORP	81.60	0000208490
5/5/2017	10030	4395700000	MCH/Healthy Families Grants	03080904	0000027883	UNIFIRST MANUFACTURING CORP	189.20	0000208490
5/5/2017	10030	4395700000	MCH/Healthy Families Grants	03080903	0000027883	UNIFIRST MANUFACTURING CORP	263.37	0000208490
5/5/2017	10030	4395700000	MCH/Healthy Families Grants	03080902	0000027883	UNIFIRST MANUFACTURING CORP	207.17	0000208490
5/5/2017	10030	4395700000	MCH/Healthy Families Grants	03080901	0000027883	UNIFIRST MANUFACTURING CORP	221.77	0000208490
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081355	0000008612	UNIFORMS MANUFACTURING INC	347.96	0000208491
5/5/2017	10001	6911000000	Oneida Shores	03081159	0000004046	UNIPAK CORP	497.40	0000208492

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5/5/2017	20013	3330400000	Fleet Management	03081506	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,485.31	0000208493
5/5/2017	20013	3330400000	Fleet Management	03081569	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	497.58	0000208493
5/5/2017	10001	0516000000	Central Mail	03081419	0000008473	UNITED PARCEL SERVICE INC	137.53	0000208494
5/5/2017	10001	0516000000	Central Mail	03081416	0000008473	UNITED PARCEL SERVICE INC	374.90	0000208494
5/5/2017	10001	0516000000	Central Mail	03081420	0000008473	UNITED PARCEL SERVICE INC	141.43	0000208495
5/5/2017	10001	3420000000	Call Taking & Dispatch	03081197	0000005973	UNITED RADIO INC	1,920.00	0000208496
5/5/2017	10001	7920200000	Police Patrol	03081030	0000005973	UNITED RADIO INC	95.00	0000208496
5/5/2017	10001	7930500000	Custody Control	03081210	0000005957	UNITED UNIFORM CO INC	10,359.75	0000208497
5/5/2017	10001	7930100000	Custody Administration	03081158	0000005957	UNITED UNIFORM CO INC	1,058.00	0000208497
5/5/2017	10001	7930100000	Custody Administration	03081154	0000005957	UNITED UNIFORM CO INC	6,348.00	0000208497
5/5/2017	10001	7930100000	Custody Administration	03081155	0000005957	UNITED UNIFORM CO INC	1,587.00	0000208497
5/5/2017	10001	7930100000	Custody Administration	03081157	0000005957	UNITED UNIFORM CO INC	264.50	0000208497
5/5/2017	10001	1520000000	Security Services	03081118	0000005957	UNITED UNIFORM CO INC	1,800.00	0000208497
5/5/2017	10001	1520000000	Security Services	03081114	0000005957	UNITED UNIFORM CO INC	2,512.50	0000208497
5/5/2017	10001	7940200000	Civil Process	03081031	0000005957	UNITED UNIFORM CO INC	328.00	0000208497
5/5/2017	10001	7940200000	Civil Process	03081033	0000005957	UNITED UNIFORM CO INC	268.75	0000208497
5/5/2017	10001	7920100000	Police Administration	03081038	0000005957	UNITED UNIFORM CO INC	1,728.75	0000208497
5/5/2017	10001	7920100000	Police Administration	03081042	0000005957	UNITED UNIFORM CO INC	728.00	0000208497
5/5/2017	10001	7930200000	Custody Booking	03081048	0000005957	UNITED UNIFORM CO INC	855.75	0000208497
5/5/2017	10001	7920100000	Police Administration	03081075	0000005957	UNITED UNIFORM CO INC	7,287.59	0000208497
5/5/2017	10001	4351030300	Criminalistics	03081082	0000006737	UPSTATE METROLOGY INC	116.00	0000208498
5/5/2017	10001	7920200000	Police Patrol	03081023	0000006663	UPSTATE WHOLESALE SUPPLY INC	61.40	0000208499
5/5/2017	10030	7930300000	Sheriff Custody Grants	03081482	0000007124	VAN BORTEL FORD INC	27,228.00	0000208500
5/5/2017	10030	8330103000	Child Welfare Services F62	03081471	0000008950	VERA HOUSE INC	11,367.38	0000208501
5/5/2017	10030	8330103000	Child Welfare Services F62	03081480	0000008950	VERA HOUSE INC	11,185.50	0000208501
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03080946	0000005097	VERITIV OPERATING COMPANY	39.10	0000208502
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03080910	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000208503
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03080909	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,381.33	0000208503
5/5/2017	10001	7920200000	Police Patrol	03081107	0000007731	VERIZON WIRELESS SERVICES LLC	1,584.25	0000208504
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081333	0000007731	VERIZON WIRELESS SERVICES LLC	2,404.15	0000208504
5/5/2017	10001	8350100000	Hillbrook	03081115	0000007731	VERIZON WIRELESS SERVICES LLC	1,667.63	0000208504
5/5/2017	10001	7540100000	County Materials Management	03081112	0000007731	VERIZON WIRELESS SERVICES LLC	162.94	0000208504
5/5/2017	10001	6917000000	Rangers	03081568	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000208504
5/5/2017	10001	6901000000	Administration	03081424	0000007731	VERIZON WIRELESS SERVICES LLC	967.34	0000208504
5/5/2017	10030	3810000000	Emergency Management ( Admin)	03080897	0000007731	VERIZON WIRELESS SERVICES LLC	104.38	0000208504
5/5/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03081104	0000007731	VERIZON WIRELESS SERVICES LLC	244.76	0000208504
5/5/2017	10001	7910000000	Sheriff	03081121	0000007731	VERIZON WIRELESS SERVICES LLC	3,897.48	0000208504
5/5/2017	10001	8230102000	Adult Protective Services F2	03081122	0000007731	VERIZON WIRELESS SERVICES LLC	2,810.70	0000208504

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/5/2017	10001	4350500100	Vital Statistics	03081132	0000004000	VERSOGENICS INC	706.42	0000208505
5/5/2017	10001	4350500100	Vital Statistics	03081131	0000004000	VERSOGENICS INC	711.36	0000208505
5/5/2017	10030	4395300000	Health Promotion Grants	03081238	0000004000	VERSOGENICS INC	506.00	0000208505
5/5/2017	10001	4350800300	Tb Control	03081027	0000004000	VERSOGENICS INC	1,135.44	0000208505
5/5/2017	10001	4350500100	Vital Statistics	03081134	0000004000	VERSOGENICS INC	711.36	0000208505
5/5/2017	10030	4395300000	Health Promotion Grants	03081237	0000004000	VERSOGENICS INC	693.00	0000208505
5/5/2017	10001	8330103000	Child Welfare Services F62	03081564	0000019903	VICTORIA ELLEMAN	58.85	0000208580
5/5/2017	40021	9310000000	Transportation	03080473	0000005849	VILLAGE OF NORTH SYRACUSE	70,000.00	0000208506
5/5/2017	10007	9310300000	Maintenance of Roads	03081051	0000005850	VILLAGE OF SOLVAY	12.92	0000208507
5/5/2017	10001	2130000000	Stop Dwi	03081251	0000005851	VILLAGE OF TULLY	30.00	0000208508
5/5/2017	20013	3330701000	Instrumentation & Electrical	03081361	0000005883	VOLLAND ELECTRIC EQUIPMENT CORP	529.00	0000208509
5/5/2017	40021	6900000000	Parks & Recreation	03080933	0000008450	W W GRAINGER INC	1,584.66	0000208510
5/5/2017	40021	6900000000	Parks & Recreation	03080934	0000008450	W W GRAINGER INC	2,641.10	0000208510
5/5/2017	20013	3330601000	Flow Control	03081345	0000008450	W W GRAINGER INC	137.56	0000208510
5/5/2017	20013	3330601000	Flow Control	03081343	0000008450	W W GRAINGER INC	68.78	0000208510
5/5/2017	20013	3330601000	Flow Control	03081342	0000008450	W W GRAINGER INC	102.61	0000208510
5/5/2017	20013	3330601000	Flow Control	03081135	0000008450	W W GRAINGER INC	232.01	0000208510
5/5/2017	20013	3330601000	Flow Control	03081057	0000008450	W W GRAINGER INC	94.24	0000208510
5/5/2017	20013	3330601000	Flow Control	03081056	0000008450	W W GRAINGER INC	119.04	0000208510
5/5/2017	20013	3330601000	Flow Control	03081055	0000008450	W W GRAINGER INC	671.68	0000208510
5/5/2017	20013	3330601000	Flow Control	03081371	0000008450	W W GRAINGER INC	12.59	0000208510
5/5/2017	20013	3330601000	Flow Control	03081369	0000008450	W W GRAINGER INC	65.10	0000208510
5/5/2017	20013	3330601000	Flow Control	03081366	0000008450	W W GRAINGER INC	36.16	0000208510
5/5/2017	20013	3330601000	Flow Control	03081357	0000008450	W W GRAINGER INC	(106.02)	0000208510
5/5/2017	20013	3330601000	Flow Control	03081352	0000008450	W W GRAINGER INC	164.53	0000208510
5/5/2017	20013	3330703000	Inventory Control	03081025	0000008450	W W GRAINGER INC	369.86	0000208510
5/5/2017	10030	6900000000	Parks & Recreation	03081190	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	232.50	0000208511
5/5/2017	10001	8330103000	Child Welfare Services F62	03081288	0000000214	WB MASON COMPANY INC	927.20	0000208512
5/5/2017	10001	3930100000	Fiscal Operations	03080913	0000000214	WB MASON COMPANY INC	927.20	0000208512
5/5/2017	10001	4351020100	Medical Examiner's Office	03080998	0000000214	WB MASON COMPANY INC	911.40	0000208512
5/5/2017	20013	3330100000	Admin/Accounting/Personnel	03081292	0000000214	WB MASON COMPANY INC	358.95	0000208512
5/5/2017	10001	6903000000	Rosamond Gifford Zoo	03081524	0000006546	WEGMANS FOOD MARKET INC	465.14	0000208513
5/5/2017	10001	7930600000	Custody Housing	03081574	0000008742	WEST PUBLISHING CORP	192.00	0000208514
5/5/2017	10001	3110000000	District Attorney Operations	03081386	0000008742	WEST PUBLISHING CORP	1,649.41	0000208514
5/5/2017	10030	8250300000	Aging Access	03080949	0000006890	WESTCOTT COMMUNITY CENTER INC	3,048.48	0000208515
5/5/2017	10030	8250200000	Aging Division Services	03080938	0000006890	WESTCOTT COMMUNITY CENTER INC	3,132.40	0000208515
5/5/2017	10001	2100000000	County Executive	03079389	0000000832	WILLIAM FISHER	114.81	0000208521
5/5/2017	10001	0514020000	Building Trades	03078683	0000021496	WILLIAM GAFFNEY	80.25	0000208516

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/5/2017	10001	3110000000	District Attorney Operations	03081379	0000003232	WILLIAM J FITZPATRICK	141.00	0000208524
5/5/2017	10001	6912000000	Onondaga Lake Park	03081175	0000008973	WILLIAMS SCOTSMAN INC	1,303.33	0000208517
5/5/2017	10009	9320000000	Road Machinery Fund	03081395	0000015259	WINDSTREAM CORPORATION	43.83	0000208518
5/5/2017	10009	9320000000	Road Machinery Fund	03081396	0000015259	WINDSTREAM CORPORATION	401.83	0000208518
5/5/2017	10001	3910400000	Tax Collection	03081283	0000007322	WLADIS LAW FIRM PC	169.25	0000208519
5/5/2017	40025	3300000000	Water Environment Protection D	03081304	0000008851	XYLEM WATER SOLUTIONS USA INC	42,481.92	0000208520
<b>Total Check Run 5/5/17</b>							<b>\$ 3,369,087.25</b>	