

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/21/2017	10001	8110210000	Safety Net Assistance	03079948	000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000207383
4/21/2017	10001	4353010000	Preschool Program	CL310074	000005699	ACCESSCNY INC	158.00	0000207384
4/21/2017	10001	8340501000	Child & Family MH Clinic Treat	03079166	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	41.58	0000207385
4/21/2017	10001	4351020200	Med Exam Office-Toxicology	03079262	0000026373	ADVOWASTE MEDICAL SERVICE LLC	912.24	0000207386
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079260	0000026373	ADVOWASTE MEDICAL SERVICE LLC	32.76	0000207386
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079264	0000026373	ADVOWASTE MEDICAL SERVICE LLC	29.61	0000207386
4/21/2017	10001	4350800100	Communicable Disease	03079263	0000026373	ADVOWASTE MEDICAL SERVICE LLC	163.17	0000207386
4/21/2017	10001	4350700200	Community Health Nursing	03079251	0000026373	ADVOWASTE MEDICAL SERVICE LLC	26.46	0000207386
4/21/2017	10001	4350100100	Administration	03079258	0000026373	ADVOWASTE MEDICAL SERVICE LLC	34.65	0000207386
4/21/2017	10001	8110210000	Safety Net Assistance	03079949	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000207387
4/21/2017	10009	9320000000	Road Machinery Fund	03079905	0000000952	AIRGAS INC	88.35	0000207388
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079857	0000006503	AIRSIDE TECHNOLOGY CORP	313.72	0000207389
4/21/2017	10001	7320030000	Criminal Court Supervisions	03078846	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,565.75	0000207390
4/21/2017	10001	7320030000	Criminal Court Supervisions	03078960	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,633.95	0000207390
4/21/2017	40025	3300000000	Water Environment Protection D	03079420	0000023792	ALEXSCOE LLC	8,831.76	0000207391
4/21/2017	10001	8330103000	Child Welfare Services F62	03079932	0000022105	ALISON REED	127.87	0000207752
4/21/2017	10030	8250200000	Aging Division Services	03079736	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	704.88	0000207392
4/21/2017	10030	8250200000	Aging Division Services	03079743	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	829.04	0000207392
4/21/2017	10001	4351030200	Forensic Biology/DNA Lab	03079811	0000024630	ALPHA TEKNOVA INC	238.26	0000207393
4/21/2017	10001	4350400400	Environmental Health	03079608	0000004775	AMY D'ARCY	139.64	0000207704
4/21/2017	10001	8330103000	Child Welfare Services F62	03079413	0000005088	AMY FURNER	170.39	0000207753
4/21/2017	10001	8330103000	Child Welfare Services F62	03079407	0000005088	AMY FURNER	144.99	0000207753
4/21/2017	10001	8330103000	Child Welfare Services F62	03078999	0000002809	ANDREA LEVANDOWSKI	217.21	0000207754
4/21/2017	10001	3110000000	District Attorney Operations	03079210	0000004435	ANN A MAKOWIEC	512.45	0000207394
4/21/2017	10030	4396020000	CFS MEO Grants	03079192	0000021631	ANSI-ASQ NATIONAL ACCREDITATION BOARD	4,500.00	0000207395
4/21/2017	10001	7930600000	Custody Housing	03079880	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,612.43	0000207396
4/21/2017	10001	7930600000	Custody Housing	03079863	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,658.53	0000207396
4/21/2017	40025	3300000000	Water Environment Protection D	03079599	0000006775	ARCADIS OF NEW YORK INC	5,914.43	0000207397
4/21/2017	20013	3330800000	Lake Improvement Project Offic	03079652	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	12,234.00	0000207398
4/21/2017	10001	0514010000	Central & Ground Maintenance	03079667	0000019294	AUDUBON MAINTENANCE SERVICES INC	8,390.25	0000207399
4/21/2017	10001	0514010000	Central & Ground Maintenance	03079656	0000019294	AUDUBON MAINTENANCE SERVICES INC	8,172.00	0000207399
4/21/2017	10001	0514010000	Central & Ground Maintenance	03079660	0000019294	AUDUBON MAINTENANCE SERVICES INC	3,445.00	0000207399
4/21/2017	10030	8250300000	Aging Access	03079219	0000005715	AURORA OF CNY INC	2,299.46	0000207400
4/21/2017	10030	8250300000	Aging Access	03079221	0000005715	AURORA OF CNY INC	3,201.12	0000207400
4/21/2017	10001	8110210000	Safety Net Assistance	03079950	0000008581	AYER & ZIMMER FUNERAL HOME INC	1,495.00	0000207401
4/21/2017	20033	3520200000	Community Development Programs	03079826	0000021636	BARRY BOURGEOIS	1,960.00	0000207402
4/21/2017	40025	3300000000	Water Environment Protection D	03079634	0000006142	BARTON & LOGUIDICE DPC	14,078.27	0000207403
4/21/2017	40025	3300000000	Water Environment Protection D	03079687	0000006142	BARTON & LOGUIDICE DPC	13,405.59	0000207403

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4/21/2017	40025	3300000000	Water Environment Protection D	03079699	000006142	BARTON & LOGUIDICE DPC	282.29	0000207403
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079776	000006223	BAYBERRY PLAZA PARTNERSHIP	12.96	0000207404
4/21/2017	20013	3330400000	Fleet Management	03079705	000005896	BEAM MACK SALES & SERVICE INC	431.08	0000207405
4/21/2017	20033	3520200000	Community Development Programs	03079541	000008846	BELLAVIA REMODELING INC	10,240.00	0000207406
4/21/2017	20033	3520200000	Community Development Programs	03079828	000008846	BELLAVIA REMODELING INC	26,170.00	0000207406
4/21/2017	10001	0512000000	Construction & Office Planning	03079993	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	36,010.15	0000207407
4/21/2017	10001	0514020000	Building Trades	03079688	000003920	BEST PLUMBING SPECIALTIES INC	45.80	0000207408
4/21/2017	10001	8330103000	Child Welfare Services F62	03079362	000004777	BETH HANFORD-MYER	95.77	0000207755
4/21/2017	10001	4353010000	Preschool Program	CL311014	000004783	BETH SOEDER	270.00	0000207409
4/21/2017	10001	8230102000	Adult Protective Services F2	03079945	000008095	BEVERLY COLLINS	107.00	0000207747
4/21/2017	20013	3330704000	Process Control	03079766	000005888	BISON LABORATORIES INC	458.40	0000207410
4/21/2017	10001	6907000000	Highland Forest	03079195	000009162	BOB BARKER COMPANY INC	149.94	0000207411
4/21/2017	65933	3520000000	Community Development	03079744	000006298	BONADIO & CO LLP	5,000.00	0000207412
4/21/2017	10001	8330203000	Child Welfare Preventive Servi	03079650	000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000207413
4/21/2017	10001	8330203000	Child Welfare Preventive Servi	03079643	000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000207413
4/21/2017	10001	8330203000	Child Welfare Preventive Servi	03079647	000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000207413
4/21/2017	10001	7320030000	Criminal Court Supervisions	03078980	000007091	BRADY FAITH CENTER INC	1,041.66	0000207414
4/21/2017	10001	7320030000	Criminal Court Supervisions	03078977	000007091	BRADY FAITH CENTER INC	1,041.66	0000207414
4/21/2017	10001	8110210000	Safety Net Assistance	03080001	000006176	BURANICH FUNERAL HOME INC	2,696.00	0000207415
4/21/2017	10001	8110210000	Safety Net Assistance	03079997	000006193	BUTLER-BADMAN FUNERAL HOME INC	2,696.00	0000207416
4/21/2017	40021	3400000000	Department Of Emergency Commun	03079578	000005439	C&S ENGINEERS INC	5,055.00	0000207417
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079763	000005257	CALAMP WIRELESS NETWORKS CORP	1,909.00	0000207418
4/21/2017	40025	3300000000	Water Environment Protection D	03079792	000009658	CAMPBELL SCIENTIFIC INC	2,226.09	0000207419
4/21/2017	20013	3330300000	Training & Safety	03079810	000007141	CARDIAC LIFE PRODUCTS INC	3,850.00	0000207420
4/21/2017	10001	8330103000	Child Welfare Services F62	03079933	000003944	CATHY M SZLAMCZYNSKI	40.00	0000207421
4/21/2017	10030	8350200000	Juvenile Justice Intake & Supe	03079908	000006078	CAYUGA COUNSELING SERVICES INC	19,657.46	0000207422
4/21/2017	20035	6550000000	Ocpl - Library Grants	03079245	000000948	CENGAGE LEARNING INC	711.02	0000207423
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079696	000006789	CENTRAL CITY SUPPLY INC	269.63	0000207424
4/21/2017	10001	4351030300	Criminalistics	03079976	000009511	CERILLIANT CORP	343.00	0000207425
4/21/2017	40025	3300000000	Water Environment Protection D	03079326	000009283	CH2M HILL NY INC	142,797.21	0000207426
4/21/2017	10001	6914000000	Alliance Bank Stadium	03079750	000005788	CHARLES T DRISCOLL MASONRY	3,315.00	0000207427
4/21/2017	10001	8230102000	Adult Protective Services F2	03079947	000001998	CHERYL G CASTER	166.39	0000207748
4/21/2017	65933	3520000000	Community Development	03079916	000008474	CHICAGO TITLE INSURANCE COMPANY	175.00	0000207428
4/21/2017	20033	3520200000	Community Development Programs	03079379	000006192	CHILD CARE SOLUTIONS INC	5,000.00	0000207429
4/21/2017	10001	0514020000	Building Trades	03079693	000008198	CICERO SEPTIC INC	325.00	0000207430
4/21/2017	20013	3330300000	Training & Safety	03079959	000014994	CINTAS CORPORATION NO 2	18.09	0000207431
4/21/2017	20013	3330300000	Training & Safety	03079222	000014994	CINTAS CORPORATION NO 2	68.82	0000207431
4/21/2017	20013	3330300000	Training & Safety	03079545	000014994	CINTAS CORPORATION NO 2	292.18	0000207431

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4/21/2017	20013	3330300000	Training & Safety	03079224	0000014994	CINTAS CORPORATION NO 2	23.66	0000207431
4/21/2017	10001	0514020000	Building Trades	03079975	0000005636	CITY ELECTRIC CO INC	390.00	0000207432
4/21/2017	10001	0514020000	Building Trades	03079374	0000005636	CITY ELECTRIC CO INC	28.64	0000207432
4/21/2017	40021	6900000000	Parks & Recreation	03079489	0000005636	CITY ELECTRIC CO INC	731.65	0000207432
4/21/2017	10001	0514020000	Building Trades	03079360	0000005636	CITY ELECTRIC CO INC	440.00	0000207432
4/21/2017	10001	0514040000	Central Maintenance	03079358	0000005636	CITY ELECTRIC CO INC	61.92	0000207432
4/21/2017	40021	0500000000	Facilities Management	03079355	0000005636	CITY ELECTRIC CO INC	261.45	0000207432
4/21/2017	40021	0500000000	Facilities Management	03079354	0000005636	CITY ELECTRIC CO INC	1,020.90	0000207432
4/21/2017	10001	0514040000	Central Maintenance	03079798	0000005636	CITY ELECTRIC CO INC	216.72	0000207432
4/21/2017	20013	3330701000	Instrumentation & Electrical	03079455	0000005636	CITY ELECTRIC CO INC	195.00	0000207432
4/21/2017	20013	3330400000	Fleet Management	03079698	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000207433
4/21/2017	20013	3330400000	Fleet Management	03079694	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000207433
4/21/2017	20013	3330400000	Fleet Management	03079654	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000207433
4/21/2017	20013	3330400000	Fleet Management	03079657	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000207433
4/21/2017	20013	3330400000	Fleet Management	03079664	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000207433
4/21/2017	20013	3330400000	Fleet Management	03079668	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000207433
4/21/2017	10001	8220100000	Veteran's Administration	03079557	0000018810	CLEAR PATH FOR VETERANS INC	25,000.00	0000207434
4/21/2017	20013	3330702000	Maintenance	03079726	0000021261	CNY HEATING & CONTROLS LLC	870.00	0000207435
4/21/2017	10001	7320030000	Criminal Court Supervisions	03078848	0000006631	CNY SERVICES INC	323.15	0000207436
4/21/2017	10001	8260301000	Adult Mental Health OMH Contra	03079715	0000006631	CNY SERVICES INC	768,084.00	0000207436
4/21/2017	10001	6914000000	Alliance Bank Stadium	03079853	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	21,571.75	0000207437
4/21/2017	20013	3330701000	Instrumentation & Electrical	03079742	0000009561	CONSOLIDATED ELECTRICAL	3,270.63	0000207438
4/21/2017	10030	6901000000	Administration	03079651	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	1,067.01	0000207439
4/21/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03079233	0000007659	COORDINATED CARE SERVICES INC	14,456.13	0000207440
4/21/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03079230	0000007659	COORDINATED CARE SERVICES INC	7,424.92	0000207440
4/21/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03079246	0000007659	COORDINATED CARE SERVICES INC	5,192.71	0000207440
4/21/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03079248	0000007659	COORDINATED CARE SERVICES INC	7,530.52	0000207440
4/21/2017	10001	8260201000	Adult Mental Health SPOA	03079934	0000007659	COORDINATED CARE SERVICES INC	92,929.12	0000207440
4/21/2017	20033	3520200000	Community Development Programs	03079394	0000027806	COREY DWYER	6,310.00	0000207441
4/21/2017	20033	3520200000	Community Development Programs	03079353	0000027806	COREY DWYER	10,000.00	0000207441
4/21/2017	10009	9320000000	Road Machinery Fund	03079213	0000024646	CORFU MACHINE CO INC	399.00	0000207442
4/21/2017	10030	3510000000	Economic Development	03079604	0000005688	CORNELL UNIVERSITY	900.00	0000207443
4/21/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03079265	0000005220	CRAFTMASTER HARDWARE CO INC	5,320.00	0000207444
4/21/2017	55040	5820000000	Judgments & Claims	03079154	0000019618	CSEA ONONDAGA LOCAL 834	19,547.21	0000207445
4/21/2017	20013	3330601000	Flow Control	03079301	0000008974	CUMMINS-WAGNER CO INC	609.74	0000207446
4/21/2017	40025	3300000000	Water Environment Protection D	03079729	0000008163	CUSTOM PLASTICS & CONTROLS LLC	2,279.00	0000207447
4/21/2017	10009	9320000000	Road Machinery Fund	03079428	0000006201	D & W DIESEL INC	197.10	0000207448
4/21/2017	20013	3330702000	Maintenance	03079290	0000006201	D & W DIESEL INC	3,230.00	0000207448

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4/21/2017	10009	9320000000	Road Machinery Fund	03079323	000006201	D & W DIESEL INC	140.33	0000207448
4/21/2017	10009	9320000000	Road Machinery Fund	03079429	000006201	D & W DIESEL INC	394.66	0000207448
4/21/2017	10001	3810000000	Emergency Management ( Admin)	03079463	0000003385	DANIEL H WEARS	3.61	0000207700
4/21/2017	10001	3810000000	Emergency Management ( Admin)	03079464	0000003385	DANIEL H WEARS	26.50	0000207700
4/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03079556	0000022472	DANIEL PACE	299.99	0000207733
4/21/2017	10001	7920600000	Police Evidence	03079555	0000024652	DARREN MCLAUGHLIN	120.00	0000207734
4/21/2017	10001	4351030100	Director of Labs	03078339	0000001705	DAVID TATE	63.92	0000207705
4/21/2017	10001	0514020000	Building Trades	03079692	0000001348	DAVID W HENDERSON	270.00	0000207449
4/21/2017	10001	4350400400	Environmental Health	03079593	0000001260	DAWN WATKINS	263.76	0000207706
4/21/2017	55040	5820000000	Judgments & Claims	03079159	0000003109	DEBORAH WRIGHT	10,840.77	0000207696
4/21/2017	10001	4353010000	Preschool Program	CL312320	0000001658	DEBORAH Y BULL	360.00	0000207450
4/21/2017	20015	6531000000	Branch Administration	03079825	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	8,737.08	0000207451
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079879	0000015244	DEPARTMENT OF WATER	150.15	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079865	0000015244	DEPARTMENT OF WATER	73.15	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079869	0000015244	DEPARTMENT OF WATER	77.00	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079871	0000015244	DEPARTMENT OF WATER	784.64	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079873	0000015244	DEPARTMENT OF WATER	523.53	0000207452
4/21/2017	10001	6903000000	Rosamond Gifford Zoo	03079447	0000015244	DEPARTMENT OF WATER	12.61	0000207452
4/21/2017	10001	6903000000	Rosamond Gifford Zoo	03079449	0000015244	DEPARTMENT OF WATER	12.61	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079859	0000015244	DEPARTMENT OF WATER	26.95	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079861	0000015244	DEPARTMENT OF WATER	207.90	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079921	0000015244	DEPARTMENT OF WATER	897.32	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079885	0000015244	DEPARTMENT OF WATER	234.85	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079891	0000015244	DEPARTMENT OF WATER	23.10	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079898	0000015244	DEPARTMENT OF WATER	123.20	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079903	0000015244	DEPARTMENT OF WATER	444.09	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079922	0000015244	DEPARTMENT OF WATER	138.60	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079923	0000015244	DEPARTMENT OF WATER	457.88	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079924	0000015244	DEPARTMENT OF WATER	169.40	0000207452
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079925	0000015244	DEPARTMENT OF WATER	154.00	0000207452
4/21/2017	10001	6903000000	Rosamond Gifford Zoo	03079561	0000015244	DEPARTMENT OF WATER	14,637.41	0000207452
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079600	0000015244	DEPARTMENT OF WATER	54,483.04	0000207452
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079602	0000015244	DEPARTMENT OF WATER	1,596.28	0000207452
4/21/2017	10001	8330103000	Child Welfare Services F62	03079868	0000003617	DEREK HMIEL	55.64	0000207756
4/21/2017	10001	4350400400	Environmental Health	03079570	0000021442	DESIREE LIBERTY	346.15	0000207707
4/21/2017	10001	8230102000	Adult Protective Services F2	03079713	0000002496	DIANE C WESCOTT	141.24	0000207749
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079438	0000023745	DIGITAL HYVE MARKETING LLC	1,500.00	0000207453
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079622	0000018977	DIRECT ENERGY MARKETING INC	0.30	0000207454

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4/21/2017	20015	6530200000	Betts	03079481	0000018977	DIRECT ENERGY MARKETING INC	275.01	0000207454
4/21/2017	20015	6530100000	Beauchamp	03079477	0000018977	DIRECT ENERGY MARKETING INC	392.17	0000207454
4/21/2017	20013	3330400000	Fleet Management	03079610	0000018977	DIRECT ENERGY MARKETING INC	515.33	0000207454
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079228	0000018977	DIRECT ENERGY MARKETING INC	6,791.72	0000207454
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079226	0000018977	DIRECT ENERGY MARKETING INC	0.79	0000207454
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079619	0000018977	DIRECT ENERGY MARKETING INC	0.81	0000207454
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079616	0000018977	DIRECT ENERGY MARKETING INC	1.10	0000207454
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079436	0000018977	DIRECT ENERGY MARKETING INC	31.60	0000207454
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079435	0000018977	DIRECT ENERGY MARKETING INC	17.56	0000207454
4/21/2017	10009	9320000000	Road Machinery Fund	03079955	0000018977	DIRECT ENERGY MARKETING INC	2,858.57	0000207454
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079434	0000018977	DIRECT ENERGY MARKETING INC	1,339.87	0000207454
4/21/2017	20013	3330601000	Flow Control	03079291	0000006259	DIVAL SAFETY EQUIPMENT INC	1,079.40	0000207455
4/21/2017	10001	8330103000	Child Welfare Services F62	03079864	0000017074	DOMENICA ROBINSON	120.88	0000207757
4/21/2017	10001	7320030000	Criminal Court Supervisions	03079078	0000001068	DONNA CAPRIA	171.20	0000207721
4/21/2017	10001	0514020000	Building Trades	03079804	0000024459	DREISSIG APPAREL INC	368.19	0000207456
4/21/2017	10001	0514040000	Central Maintenance	03079334	0000024459	DREISSIG APPAREL INC	170.81	0000207456
4/21/2017	10001	0514040000	Central Maintenance	03079333	0000024459	DREISSIG APPAREL INC	117.04	0000207456
4/21/2017	10001	7920800000	Police Aviation	03079423	0000009407	EAGLE RISK MANAGEMENT	11.50	0000207457
4/21/2017	20035	6550000000	Ocpl - Library Grants	03079244	0000009388	EBSCO INDUSTRIES INC	119.86	0000207458
4/21/2017	20035	6550000000	Ocpl - Library Grants	03079242	0000009388	EBSCO INDUSTRIES INC	317.13	0000207458
4/21/2017	10001	0514020000	Building Trades	03079377	0000008113	EDWARD JOY ELECTRIC LLC	495.87	0000207459
4/21/2017	10001	0512000000	Construction & Office Planning	03079794	0000008113	EDWARD JOY ELECTRIC LLC	870.00	0000207459
4/21/2017	10001	0512000000	Construction & Office Planning	03079789	0000008113	EDWARD JOY ELECTRIC LLC	120.00	0000207459
4/21/2017	10001	0514020000	Building Trades	03079382	0000008113	EDWARD JOY ELECTRIC LLC	187.50	0000207459
4/21/2017	10001	0514020000	Building Trades	03079380	0000008113	EDWARD JOY ELECTRIC LLC	1,589.82	0000207459
4/21/2017	10001	8330103000	Child Welfare Services F62	03079403	0000027492	ELIZABETH JOHNSTON	89.35	0000207758
4/21/2017	10001	4353010000	Preschool Program	CL312269	0000005708	ELMCREST CHILDRENS CENTER INC	1,499.34	0000207460
4/21/2017	10001	4353010000	Preschool Program	CL312268	0000005708	ELMCREST CHILDRENS CENTER INC	770.00	0000207460
4/21/2017	10001	4353010000	Preschool Program	CB312268	0000005708	ELMCREST CHILDRENS CENTER INC	715.00	0000207460
4/21/2017	10001	8330103000	Child Welfare Services F62	03079402	0000027284	EMILY STONE	112.89	0000207759
4/21/2017	20013	3330200000	Construction	03079365	0000019051	ENGINEERSUPPLY LLC	399.95	0000207461
4/21/2017	20033	3520200000	Community Development Programs	03079296	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000207462
4/21/2017	65933	3520000000	Community Development	03079211	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	829.25	0000207462
4/21/2017	65933	3520000000	Community Development	03079299	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000207462
4/21/2017	20033	3520200000	Community Development Programs	03079303	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000207462
4/21/2017	20033	3520200000	Community Development Programs	03079304	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000207462
4/21/2017	20033	3520200000	Community Development Programs	03079300	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000207462
4/21/2017	20033	3520200000	Community Development Programs	03079302	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000207462

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4/21/2017	20033	3520200000	Community Development Programs	03079298	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000207462
4/21/2017	20013	3330704000	Process Control	03079724	0000000157	ENVIRONMENTAL PRODUCTS AND	1,645.00	0000207463
4/21/2017	10001	2365150000	County General Other Items	03078283	0000005800	ERIE CANAL MUSEUM	5,466.00	0000207464
4/21/2017	10001	2365150000	County General Other Items	03078283	0000005800	ERIE CANAL MUSEUM	5,466.00	0000207464
4/21/2017	10001	2365150000	County General Other Items	03078283	0000005800	ERIE CANAL MUSEUM	5,466.00	0000207464
4/21/2017	10001	2365150000	County General Other Items	03078283	0000005800	ERIE CANAL MUSEUM	5,466.00	0000207464
4/21/2017	10001	2365150000	County General Other Items	03078283	0000005800	ERIE CANAL MUSEUM	5,466.00	0000207464
4/21/2017	10001	2365150000	County General Other Items	03078283	0000005800	ERIE CANAL MUSEUM	5,466.00	0000207464
4/21/2017	10001	2365150000	County General Other Items	03078283	0000005800	ERIE CANAL MUSEUM	5,466.00	0000207464
4/21/2017	10001	2365150000	County General Other Items	03078283	0000005800	ERIE CANAL MUSEUM	5,466.00	0000207464
4/21/2017	10001	2365150000	County General Other Items	03078283	0000005800	ERIE CANAL MUSEUM	5,469.00	0000207464
4/21/2017	10001	8330103000	Child Welfare Services F62	03079930	0000002344	ERIK MERCADO	55.11	0000207760
4/21/2017	10001	8240200000	Adult Resource Ctr Medical As	03079711	0000002112	ERIN TOGNI	111.28	0000207750
4/21/2017	10001	0514020000	Building Trades	03079345	0000000199	F W WEBB COMPANY	3.87	0000207465
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079346	0000000199	F W WEBB COMPANY	619.38	0000207465
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079347	0000000199	F W WEBB COMPANY	197.64	0000207465
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079350	0000000199	F W WEBB COMPANY	78.08	0000207465
4/21/2017	10001	6914000000	Alliance Bank Stadium	03079676	0000000199	F W WEBB COMPANY	2,500.30	0000207465
4/21/2017	10001	8110210000	Safety Net Assistance	03079942	0000005808	FAIRCHILD & MEECH DEWITT CHAPEL INC	2,220.00	0000207466
4/21/2017	10001	8110210000	Safety Net Assistance	03079954	0000019454	FARONE & SON INC	2,220.00	0000207467
4/21/2017	10001	8110210000	Safety Net Assistance	03080003	0000019454	FARONE & SON INC	2,220.00	0000207467
4/21/2017	10001	3110000000	District Attorney Operations	03079723	0000009429	FEDERAL EXPRESS CORPORATION	133.82	0000207468
4/21/2017	10001	0514040000	Central Maintenance	03079384	0000006285	FEHER RUBBISH REMOVAL INC	539.50	0000207469
4/21/2017	10001	0514040000	Central Maintenance	03079386	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000207469
4/21/2017	10001	6912000000	Onondaga Lake Park	03079566	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000207469
4/21/2017	10001	6912000000	Onondaga Lake Park	03079563	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000207469
4/21/2017	10001	6909000000	Historical Facilities	03079544	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000207469
4/21/2017	10001	6912000000	Onondaga Lake Park	03079540	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000207469
4/21/2017	10001	0514040000	Central Maintenance	03079387	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000207469
4/21/2017	10001	6912000000	Onondaga Lake Park	03079762	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000207469
4/21/2017	20033	3520200000	Community Development Programs	03079846	0000006683	FILIPS HOME REMODELING CO INC	16,400.00	0000207470
4/21/2017	20013	3330300000	Training & Safety	03079817	0000022204	FIRST DUE SERVICES LLC	5,950.00	0000207471
4/21/2017	10001	4351030200	Forensic Biology/DNA Lab	03079200	0000007826	FISHER SCIENTIFIC COMPANY LLC	961.91	0000207472
4/21/2017	10030	3810000000	Emergency Management ( Admin)	03079547	0000007826	FISHER SCIENTIFIC COMPANY LLC	397.86	0000207472
4/21/2017	10009	9320000000	Road Machinery Fund	03078815	0000009380	FLEETPRIDE INC	349.80	0000207473
4/21/2017	10001	6903000000	Rosamond Gifford Zoo	03079524	0000009441	FLUKERS CRICKET FARM INC	164.44	0000207474
4/21/2017	20013	3330400000	Fleet Management	03079770	0000006225	FRADON LOCK COMPANY INC	55.72	0000207475
4/21/2017	10030	8250200000	Aging Division Services	03079838	0000006432	FRANCISCAN HEALTH SUPPORT INC	7,081.24	0000207476
4/21/2017	10001	8110210000	Safety Net Assistance	03079953	0000005766	FRASIER-SHEPARDSON	2,000.00	0000207477

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4/21/2017	10009	9320000000	Road Machinery Fund	03079601	0000005590	FREY THE WHEELMAN INC	2,800.47	0000207478
4/21/2017	10009	9320000000	Road Machinery Fund	03079605	0000005590	FREY THE WHEELMAN INC	(336.96)	0000207478
4/21/2017	10009	9320000000	Road Machinery Fund	03079609	0000005590	FREY THE WHEELMAN INC	311.47	0000207478
4/21/2017	10009	9320000000	Road Machinery Fund	03079617	0000005590	FREY THE WHEELMAN INC	359.72	0000207478
4/21/2017	10009	9320000000	Road Machinery Fund	03079613	0000005590	FREY THE WHEELMAN INC	382.80	0000207478
4/21/2017	10009	9320000000	Road Machinery Fund	03079963	0000005590	FREY THE WHEELMAN INC	33.50	0000207478
4/21/2017	10001	8110210000	Safety Net Assistance	03080007	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000207479
4/21/2017	20013	3330601000	Flow Control	03079466	0000021691	GDI SERVICES INC	1,749.00	0000207480
4/21/2017	20013	3330601000	Flow Control	03079476	0000021691	GDI SERVICES INC	1,749.00	0000207480
4/21/2017	20013	3330601000	Flow Control	03079472	0000021691	GDI SERVICES INC	1,749.00	0000207480
4/21/2017	10001	0514030000	Night Maintenance	03079854	0000021691	GDI SERVICES INC	2,733.00	0000207480
4/21/2017	10001	0514030000	Night Maintenance	03079851	0000021691	GDI SERVICES INC	2,733.00	0000207480
4/21/2017	10001	0514030000	Night Maintenance	03079844	0000021691	GDI SERVICES INC	2,733.00	0000207480
4/21/2017	20013	3330601000	Flow Control	03079470	0000021691	GDI SERVICES INC	1,749.00	0000207480
4/21/2017	10009	9320000000	Road Machinery Fund	03079841	0000009234	GENUINE PARTS COMPANY	(288.88)	0000207481
4/21/2017	10009	9320000000	Road Machinery Fund	03079842	0000009234	GENUINE PARTS COMPANY	426.52	0000207481
4/21/2017	10009	9320000000	Road Machinery Fund	03076945	0000009234	GENUINE PARTS COMPANY	423.00	0000207481
4/21/2017	10009	9320000000	Road Machinery Fund	03079836	0000009234	GENUINE PARTS COMPANY	89.59	0000207481
4/21/2017	10009	9320000000	Road Machinery Fund	03079833	0000009234	GENUINE PARTS COMPANY	32.01	0000207481
4/21/2017	10009	9320000000	Road Machinery Fund	03079831	0000009234	GENUINE PARTS COMPANY	116.70	0000207481
4/21/2017	10009	9320000000	Road Machinery Fund	03079824	0000009234	GENUINE PARTS COMPANY	140.14	0000207481
4/21/2017	10009	9320000000	Road Machinery Fund	03079820	0000009234	GENUINE PARTS COMPANY	51.94	0000207481
4/21/2017	10009	9320000000	Road Machinery Fund	03079819	0000009234	GENUINE PARTS COMPANY	36.18	0000207481
4/21/2017	10009	9320000000	Road Machinery Fund	03079816	0000009234	GENUINE PARTS COMPANY	264.75	0000207481
4/21/2017	10009	9320000000	Road Machinery Fund	03079839	0000009234	GENUINE PARTS COMPANY	984.35	0000207481
4/21/2017	40025	3300000000	Water Environment Protection D	03079587	0000005752	GHD CONSULTING SERVICES INC	14,045.25	0000207482
4/21/2017	10001	7930600000	Custody Housing	03079257	0000023825	GILL NORTH AMERICA LTD	560.21	0000207483
4/21/2017	10001	8110210000	Safety Net Assistance	03079956	0000005789	GREENLEAF FUNERAL HOME INC	2,696.00	0000207484
4/21/2017	20033	3520200000	Community Development Programs	03079393	0000001455	GREGORY A DECHICK	6,200.00	0000207485
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079049	0000006479	GRIFFIN INSULATION COMPANY INC	3,354.00	0000207486
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079046	0000006479	GRIFFIN INSULATION COMPANY INC	631.00	0000207486
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079044	0000006479	GRIFFIN INSULATION COMPANY INC	590.00	0000207486
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079041	0000006479	GRIFFIN INSULATION COMPANY INC	777.50	0000207486
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079038	0000006479	GRIFFIN INSULATION COMPANY INC	587.75	0000207486
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079036	0000006479	GRIFFIN INSULATION COMPANY INC	1,206.00	0000207486
4/21/2017	40025	3300000000	Water Environment Protection D	03079701	0000008649	HAWORTH INC	413.38	0000207487
4/21/2017	40025	3300000000	Water Environment Protection D	03079712	0000008649	HAWORTH INC	63,047.53	0000207487
4/21/2017	20013	3330702000	Maintenance	03079778	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	1,744.23	0000207488

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4/21/2017	10001	8350100000	Hillbrook	03079220	0000007384	HEALTHWEAR RENTAL INC	282.50	0000207489
4/21/2017	10001	4351030300	Criminalistics	03079806	0000007384	HEALTHWEAR RENTAL INC	21.75	0000207489
4/21/2017	10001	4351020100	Medical Examiner's Office	03079799	0000007384	HEALTHWEAR RENTAL INC	194.68	0000207489
4/21/2017	10001	4351020100	Medical Examiner's Office	03079797	0000007384	HEALTHWEAR RENTAL INC	194.68	0000207489
4/21/2017	10001	4351020100	Medical Examiner's Office	03079795	0000007384	HEALTHWEAR RENTAL INC	194.68	0000207489
4/21/2017	10001	4351020100	Medical Examiner's Office	03079791	0000007384	HEALTHWEAR RENTAL INC	194.68	0000207489
4/21/2017	10001	4351020100	Medical Examiner's Office	03079793	0000007384	HEALTHWEAR RENTAL INC	194.68	0000207489
4/21/2017	10001	7530100000	Bid Unit	03079502	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079503	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079504	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079505	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079506	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079507	0000007533	HERALD PUBLISHING COMPANY LLC	11.76	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079508	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079510	0000007533	HERALD PUBLISHING COMPANY LLC	11.76	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079511	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079512	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079513	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079514	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079515	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079516	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079518	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079519	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079520	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079521	0000007533	HERALD PUBLISHING COMPANY LLC	116.13	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079523	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079525	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079526	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079527	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079529	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079530	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079658	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079659	0000007533	HERALD PUBLISHING COMPANY LLC	12.50	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079661	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079665	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079666	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079669	0000007533	HERALD PUBLISHING COMPANY LLC	11.03	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079670	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490



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4/21/2017	10001	7530100000	Bid Unit	03079532	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	8720250000	City Zoning	03079917	0000007533	HERALD PUBLISHING COMPANY LLC	65.41	0000207490
4/21/2017	10001	8720250000	City Zoning	03079918	0000007533	HERALD PUBLISHING COMPANY LLC	157.29	0000207490
4/21/2017	10001	8720250000	City Zoning	03079919	0000007533	HERALD PUBLISHING COMPANY LLC	88.20	0000207490
4/21/2017	10001	8720250000	City Zoning	03079920	0000007533	HERALD PUBLISHING COMPANY LLC	192.57	0000207490
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079239	0000007533	HERALD PUBLISHING COMPANY LLC	156.56	0000207490
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079282	0000007533	HERALD PUBLISHING COMPANY LLC	129.36	0000207490
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079284	0000007533	HERALD PUBLISHING COMPANY LLC	50.64	0000207490
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079286	0000007533	HERALD PUBLISHING COMPANY LLC	117.60	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079671	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079673	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000207490
4/21/2017	10001	4710300000	Municipal Legal Services	03079474	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000207490
4/21/2017	10001	4710300000	Municipal Legal Services	03079478	0000007533	HERALD PUBLISHING COMPANY LLC	36.75	0000207490
4/21/2017	10001	4710300000	Municipal Legal Services	03079480	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079677	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079680	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079493	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079495	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079497	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079498	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079499	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079500	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	7530100000	Bid Unit	03079501	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000207490
4/21/2017	10001	2500000000	County Legislature	03078728	0000007533	HERALD PUBLISHING COMPANY LLC	108.05	0000207490
4/21/2017	20013	3330704000	Process Control	03079232	0000000213	HOLLAND COMPANY INC	3,142.79	0000207492
4/21/2017	20013	3330704000	Process Control	03079234	0000000213	HOLLAND COMPANY INC	3,138.22	0000207492
4/21/2017	20013	3330704000	Process Control	03079235	0000000213	HOLLAND COMPANY INC	3,171.33	0000207492
4/21/2017	20013	3330704000	Process Control	03079236	0000000213	HOLLAND COMPANY INC	3,179.33	0000207492
4/21/2017	20013	3330704000	Process Control	03079237	0000000213	HOLLAND COMPANY INC	3,153.07	0000207492
4/21/2017	10001	8110200300	Systems F20	03079288	0000009742	HP INC	2,065.56	0000207493
4/21/2017	10009	9320000000	Road Machinery Fund	03079212	0000008180	HURTUBISE TIRE INC	1,950.00	0000207494
4/21/2017	10009	9320000000	Road Machinery Fund	03079305	0000024404	IEH AUTO PARTS LLC	101.94	0000207495
4/21/2017	10009	9320000000	Road Machinery Fund	03079306	0000024404	IEH AUTO PARTS LLC	38.85	0000207495
4/21/2017	10009	9320000000	Road Machinery Fund	03079446	0000024404	IEH AUTO PARTS LLC	770.84	0000207495
4/21/2017	10009	9320000000	Road Machinery Fund	03079318	0000024404	IEH AUTO PARTS LLC	131.98	0000207495
4/21/2017	10009	9320000000	Road Machinery Fund	03079316	0000024404	IEH AUTO PARTS LLC	7.34	0000207495
4/21/2017	10009	9320000000	Road Machinery Fund	03079311	0000024404	IEH AUTO PARTS LLC	21.60	0000207495
4/21/2017	10009	9320000000	Road Machinery Fund	03079310	0000024404	IEH AUTO PARTS LLC	9.00	0000207495

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4/21/2017	10009	9320000000	Road Machinery Fund	03079309	0000024404	IEH AUTO PARTS LLC	6.60	0000207495
4/21/2017	10009	9320000000	Road Machinery Fund	03079308	0000024404	IEH AUTO PARTS LLC	13.84	0000207495
4/21/2017	10009	9320000000	Road Machinery Fund	03079307	0000024404	IEH AUTO PARTS LLC	19.80	0000207495
4/21/2017	20035	6550000000	Ocpl - Library Grants	03079249	0000008900	INFOGROUP INC	20,085.00	0000207496
4/21/2017	20013	3330400000	Fleet Management	03079537	0000006610	INSTALLATIONS UNLIMITED OF CNY INC	330.00	0000207497
4/21/2017	20013	3330300000	Training & Safety	03079528	0000007082	INTEGRATED INTERIORS INC	1,096.50	0000207498
4/21/2017	20013	3330300000	Training & Safety	03079531	0000007082	INTEGRATED INTERIORS INC	695.13	0000207498
4/21/2017	10030	7930300000	Sheriff Custody Grants	03079730	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000207499
4/21/2017	10030	7930300000	Sheriff Custody Grants	03079731	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000207499
4/21/2017	10030	4395300000	Health Promotion Grants	03079178	0000006206	INTERFAITH WORKS OF CNY INC	608.00	0000207499
4/21/2017	10030	8250200000	Aging Division Services	03079430	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,960.06	0000207500
4/21/2017	20013	3330400000	Fleet Management	03079297	0000006271	INTERPOOL DISTRIBUTING CORP	27.08	0000207501
4/21/2017	10030	3810000000	Emergency Management ( Admin)	03079538	0000007377	INTERWORLD HIGHWAY LLC	4,554.50	0000207502
4/21/2017	20013	3330502000	Laboratory Services	03079539	0000007686	IV LABS INC	1,182.73	0000207503
4/21/2017	10001	4351020100	Medical Examiner's Office	03079779	0000021433	JACE JANCZEWSKI	1,039.75	0000207504
4/21/2017	10001	7920800000	Police Aviation	03079628	0000002680	JAMES FARLEY	225.00	0000207735
4/21/2017	55040	5820000000	Judgments & Claims	03079158	0000003117	JAMES M COSTELLO	10,859.86	0000207697
4/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03079553	0000021597	JAMES REDSHAW	299.99	0000207736
4/21/2017	10001	8330103000	Child Welfare Services F62	03079929	0000001835	JAMIE FAKE	194.74	0000207761
4/21/2017	65933	3520000000	Community Development	03079254	0000001819	JAY HOLBROOK L S	350.00	0000207505
4/21/2017	10001	3910400000	Tax Collection	03079332	0000029280	JEANINE CHENEY	17.86	0000207506
4/21/2017	10001	8330103000	Child Welfare Services F62	03079227	0000002454	JEFF FLOOD	29.41	0000207762
4/21/2017	10001	4350400400	Environmental Health	03079590	0000000619	JEFFREY A TILL	62.70	0000207708
4/21/2017	10001	4350400400	Environmental Health	03079589	0000000619	JEFFREY A TILL	6.96	0000207708
4/21/2017	10030	4395400000	Environmental Health Grants	03079584	0000025008	JENNIFER BRYZ-GORNIA	142.40	0000207709
4/21/2017	10030	4395400000	Environmental Health Grants	03079583	0000025008	JENNIFER BRYZ-GORNIA	281.95	0000207709
4/21/2017	10001	8330103000	Child Welfare Services F62	03079943	0000001701	JENNIFER T BEST	92.02	0000207763
4/21/2017	10001	8330103000	Child Welfare Services F62	03079941	0000001701	JENNIFER T BEST	55.64	0000207763
4/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03079465	0000021663	JEREMY YOUNG	10,000.00	0000207737
4/21/2017	20013	3330400000	Fleet Management	03079739	0000006185	JEROME FIRE EQUIPMENT CO INC	234.48	0000207507
4/21/2017	10030	8250200000	Aging Division Services	03079325	0000026633	JEWISH HOME OF CNY INC	205.62	0000207508
4/21/2017	20013	3330601000	Flow Control	03079637	0000006227	JGB ENTERPRISES INC	67.50	0000207509
4/21/2017	20033	3520200000	Community Development Programs	03079832	0000006769	JMC CONSTRUCTION SERVICES LTD	15,000.00	0000207510
4/21/2017	20033	3520200000	Community Development Programs	03079388	0000004278	JOANNE DE SHANE	16,240.00	0000207511
4/21/2017	10009	9320000000	Road Machinery Fund	03079427	0000008844	JOE JOHNSON EQUIPMENT USA INC	1,886.26	0000207512
4/21/2017	10001	4350400400	Environmental Health	03079690	0000029321	JOEL C SMITH	217.00	0000207513
4/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03079554	0000021576	JOHN BLOODGOOD	299.99	0000207738
4/21/2017	10001	7320030000	Criminal Court Supervisions	03079093	0000001379	JOHN KOZLOWSKI	238.61	0000207722

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4/21/2017	20013	3330701000	Instrumentation & Electrical	03079329	000006509	JOHN W WATERS	1,084.60	0000207514
4/21/2017	65933	3520000000	Community Development	03079183	0000023923	JOHNNY PERTILLAR	4,475.68	0000207515
4/21/2017	10001	4710200000	Family Court Services	03079425	0000029209	JOI S KNIGHT	623.00	0000207516
4/21/2017	10001	6905000000	Veterans Cemetary	03079534	0000007069	JORO COMPANIES INC	54.00	0000207517
4/21/2017	10001	6912000000	Onondaga Lake Park	03079536	0000007069	JORO COMPANIES INC	344.24	0000207517
4/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03079552	0000029302	JOSEPH CICIARELLI	299.99	0000207739
4/21/2017	10001	7320030000	Criminal Court Supervisions	03079095	0000019634	JOSHUA CRANE	77.04	0000207723
4/21/2017	10001	4353010000	Preschool Program	CL306471	0000006084	JOWONIO SCHOOL INC	632.00	0000207518
4/21/2017	10001	4353010000	Preschool Program	CB306471	0000006084	JOWONIO SCHOOL INC	857.00	0000207518
4/21/2017	20013	3330400000	Fleet Management	03079572	0000021810	JR AUTO PARTS WHOLESALE	535.60	0000207519
4/21/2017	20013	3330703000	Inventory Control	03079571	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	69.26	0000207520
4/21/2017	20013	3330702000	Maintenance	03079649	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	92.88	0000207520
4/21/2017	20013	3330703000	Inventory Control	03079231	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	567.46	0000207520
4/21/2017	10001	4350400400	Environmental Health	03079614	0000005129	KARA HUFF	148.73	0000207710
4/21/2017	10001	7320030000	Criminal Court Supervisions	03079911	0000004686	KATHLEEN ULLRICH	113.42	0000207724
4/21/2017	10001	7920500000	Police Criminal Investigation	03079565	0000029303	KELLIE MCLOUGHLIN	299.99	0000207740
4/21/2017	10001	7510100000	County Adminstration	03079457	0000018779	KENNETH JACKSON	100.00	0000207521
4/21/2017	10001	7510100000	County Adminstration	03079453	0000018779	KENNETH JACKSON	100.00	0000207521
4/21/2017	10001	2760100000	IT Client Services Direct Bill	03079757	0000000390	KENNITH F DEFILIPPS	720.00	0000207522
4/21/2017	10001	2760100000	IT Client Services Direct Bill	03079758	0000000390	KENNITH F DEFILIPPS	900.00	0000207522
4/21/2017	10001	8330103000	Child Welfare Services F62	03079003	0000002119	KEVIN HAYWOOD	156.62	0000207764
4/21/2017	10001	4353020000	Early Intervention	CL308991	0000029315	KHOA NGUYEN	53.93	0000207523
4/21/2017	10001	4350400400	Environmental Health	03079612	0000004660	KIM A MORAN	247.17	0000207711
4/21/2017	10001	7110000000	Personnel Department	03079433	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000207524
4/21/2017	10001	8330103000	Child Welfare Services F62	03079352	0000027491	KIRSTIN HOCK	100.58	0000207765
4/21/2017	20013	3330900000	Computer Management	03079640	0000006266	KOM AUTOMATION INC	46,816.00	0000207525
4/21/2017	10001	0512000000	Construction & Office Planning	03079653	0000008466	KONE INC	4,420.01	0000207526
4/21/2017	10001	4351020100	Medical Examiner's Office	03079753	0000028932	KRISTEN LANDI	14,000.00	0000207527
4/21/2017	10001	7320030000	Criminal Court Supervisions	03079076	0000000667	KRISTEN WILLIAMS	138.03	0000207725
4/21/2017	10001	4710300000	Municipal Legal Services	03079422	0000026608	KRISTIN M ASHLEY	838.25	0000207528
4/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03079567	0000029304	KYLE GUADAGNOLO	299.99	0000207741
4/21/2017	10001	8330103000	Child Welfare Services F62	03079401	0000004138	LABRIGITTE DOWDELL	233.80	0000207766
4/21/2017	10001	7320030000	Criminal Court Supervisions	03079887	0000009562	LANGUAGE LINE SERVICES INC	66.75	0000207529
4/21/2017	10001	4353010000	Preschool Program	CL313551	0000007488	LANPHERS TRANSPORT INC	66,927.60	0000207530
4/21/2017	10001	4353010000	Preschool Program	CL313552	0000007488	LANPHERS TRANSPORT INC	69,236.97	0000207530
4/21/2017	10001	0512000000	Construction & Office Planning	03079471	0000019403	LEAD SAFE LLC	409.50	0000207531
4/21/2017	20033	3520200000	Community Development Programs	03079782	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	3,818.04	0000207532
4/21/2017	10001	4353010000	Preschool Program	CL313314	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	630.00	0000207533

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4/21/2017	20013	3330400000	Fleet Management	03079737	000006550	LIFTECH EQUIPMENT COMPANIES INC	819.40	0000207534
4/21/2017	10001	8330103000	Child Welfare Services F62	03079370	000007602	LISA BANUSKI	139.10	0000207767
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079327	000006888	LOGO INCENTIVES INC	495.00	0000207535
4/21/2017	10001	8330103000	Child Welfare Services F62	03079709	000008091	LOURDES FARSACI	88.81	0000207768
4/21/2017	20013	3330400000	Fleet Management	03079796	000006829	M & D ZABLOTNY INC	85.00	0000207536
4/21/2017	40025	3300000000	Water Environment Protection D	03079834	000005735	M A BONGIOVANNI INC	250,000.00	0000207537
4/21/2017	20013	3330601000	Flow Control	03079522	000016353	MAINE TECHNICAL SOURCE	437.35	0000207538
4/21/2017	10001	8330103000	Child Welfare Services F62	03079405	000004763	MARGARET QUICK	102.72	0000207769
4/21/2017	10001	8330103000	Child Welfare Services F62	03079702	000002008	MARGARET SMITH	170.67	0000207770
4/21/2017	10001	8330103000	Child Welfare Services F62	03079243	000002878	MARYBETH MCARDELL	40.68	0000207771
4/21/2017	10001	8330103000	Child Welfare Services F62	03079546	000002878	MARYBETH MCARDELL	129.56	0000207771
4/21/2017	10001	3110000000	District Attorney Operations	03079719	000005486	MATTHEW BENDER & COMPANY INC	87.12	0000207539
4/21/2017	10001	7320030000	Criminal Court Supervisions	03079096	000002679	MATTHEW DENO	87.74	0000207726
4/21/2017	10001	7320030000	Criminal Court Supervisions	03079915	000002359	MATTHEW HOUSE	247.71	0000207727
4/21/2017	10001	1330000000	Comptrollers Auditing Div	03079585	000007976	MAXIMUS CONSULTING SERVICES INC	12,500.00	0000207540
4/21/2017	10030	8250200000	Aging Division Services	03079432	000006066	MEALS ON WHEELS OF SYRACUSE NY INC	47,656.83	0000207541
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079814	000008497	MEDELA INC	2,910.82	0000207542
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079700	000005776	MEIER SUPPLY CO INC	49.50	0000207543
4/21/2017	20013	3330701000	Instrumentation & Electrical	03079408	000008526	MERIDIAN IT INC	1,704.58	0000207544
4/21/2017	10001	4351020100	Medical Examiner's Office	03079938	000008279	MERRICK INC	2,790.00	0000207545
4/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03079560	000005038	MICHAEL WALTON	299.99	0000207742
4/21/2017	10001	8330103000	Child Welfare Services F62	03079874	000003256	MICHELLE CASE	190.46	0000207546
4/21/2017	10001	7320030000	Criminal Court Supervisions	03079077	000003975	MICHELLE MILLENDER	112.35	0000207728
4/21/2017	10001	8330103000	Child Welfare Services F62	03079707	000003197	MICHELLE MOON	93.62	0000207772
4/21/2017	20013	3330601000	Flow Control	03079542	000005671	MID-STATE INDUSTRIAL CO INC	540.00	0000207547
4/21/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03079812	000008579	MIDWEST TAPE LLC	32,876.18	0000207548
4/21/2017	65933	3520000000	Community Development	03079383	000000878	MIKE N WITASZEK	20,000.00	0000207549
4/21/2017	10001	4353010000	Preschool Program	CL306482	000007391	MILESTONES CHILDRENS CENTER	541.00	0000207550
4/21/2017	10001	7530100000	Bid Unit	03079452	000007969	MINORITY REPORTER INC	1,186.12	0000207551
4/21/2017	10001	7920100000	Police Administration	03079902	000000644	MITCHELL V BRODEY	3,375.00	0000207552
4/21/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03079468	000006011	MULLEN INDUSTRIAL HANDLING CORP	197.50	0000207553
4/21/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03079255	000006011	MULLEN INDUSTRIAL HANDLING CORP	1,986.00	0000207553
4/21/2017	10001	8330103000	Child Welfare Services F62	03079697	000025311	NADJA ALLMANN	191.00	0000207773
4/21/2017	10001	8330103000	Child Welfare Services F62	03079623	000002749	NATHAN DANIELS	57.78	0000207774
4/21/2017	10001	8330103000	Child Welfare Services F62	03079625	000002749	NATHAN DANIELS	58.45	0000207774
4/21/2017	10001	8330103000	Child Welfare Services F62	03079706	000002749	NATHAN DANIELS	95.77	0000207774
4/21/2017	10001	4500000000	Human Rights Commission	03079969	000007664	NATIONAL COALITION BUILDING INSTITUTE	1,492.50	0000207554
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079215	000006709	NATIONAL FUEL RESOURCES INC	10,219.21	0000207555

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4/21/2017	10001	8330103000	Child Welfare Services F62	03079827	0000008463	NATIONAL SAFETY COUNCIL	445.00	0000207556
4/21/2017	10001	8330103000	Child Welfare Services F62	03079829	0000008463	NATIONAL SAFETY COUNCIL	445.00	0000207556
4/21/2017	20013	3330702000	Maintenance	03079406	0000006741	NATIONAL TURBINE CORPORATION	2,753.76	0000207557
4/21/2017	10001	7920100000	Police Administration	03079775	0000006958	NEIGHBORHOOD WATCH OF CNY INC	10,000.00	0000207558
4/21/2017	10001	8330304000	Child Welfare Foster Care	03079958	0000005613	NEW YORK STATE	33,918.72	0000207559
4/21/2017	10001	7530100000	Bid Unit	03079624	0000026884	NEWSPAPER HOLDING INC	146.08	0000207560
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CG310270	0000005635	NIAGARA MOHAWK POWER CORP	7,093.44	0000207561
4/21/2017	20015	6530100000	Beauchamp	03079485	0000005635	NIAGARA MOHAWK POWER CORP	689.03	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CI310272	0000005635	NIAGARA MOHAWK POWER CORP	124.24	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CI310270	0000005635	NIAGARA MOHAWK POWER CORP	3,538.09	0000207561
4/21/2017	10001	3420000000	Call Taking & Dispatch	03079317	0000005635	NIAGARA MOHAWK POWER CORP	151.35	0000207561
4/21/2017	10001	3420000000	Call Taking & Dispatch	03079319	0000005635	NIAGARA MOHAWK POWER CORP	191.71	0000207561
4/21/2017	10001	3420000000	Call Taking & Dispatch	03079320	0000005635	NIAGARA MOHAWK POWER CORP	27.10	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CB310270	0000005635	NIAGARA MOHAWK POWER CORP	1,540.72	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CB310272	0000005635	NIAGARA MOHAWK POWER CORP	749.53	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CB310274	0000005635	NIAGARA MOHAWK POWER CORP	467.68	0000207561
4/21/2017	10001	6909000000	Historical Facilities	CB311558	0000005635	NIAGARA MOHAWK POWER CORP	92.88	0000207561
4/21/2017	10001	3700000000	Elections Board	03079620	0000005635	NIAGARA MOHAWK POWER CORP	755.71	0000207561
4/21/2017	65933	3520000000	Community Development	03079895	0000005635	NIAGARA MOHAWK POWER CORP	44.33	0000207561
4/21/2017	10001	3700000000	Elections Board	03079598	0000005635	NIAGARA MOHAWK POWER CORP	184.19	0000207561
4/21/2017	20015	6530200000	Betts	03079473	0000005635	NIAGARA MOHAWK POWER CORP	715.88	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CL310270	0000005635	NIAGARA MOHAWK POWER CORP	3,316.16	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CL310272	0000005635	NIAGARA MOHAWK POWER CORP	269.27	0000207561
4/21/2017	20013	3330400000	Fleet Management	CL310274	0000005635	NIAGARA MOHAWK POWER CORP	325.84	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CF310270	0000005635	NIAGARA MOHAWK POWER CORP	56,156.71	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CF310272	0000005635	NIAGARA MOHAWK POWER CORP	1,537.56	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CF310274	0000005635	NIAGARA MOHAWK POWER CORP	3,799.31	0000207561
4/21/2017	10001	6903000000	Rosamond Gifford Zoo	CL311558	0000005635	NIAGARA MOHAWK POWER CORP	2,065.23	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CE310274	0000005635	NIAGARA MOHAWK POWER CORP	1,285.57	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CG310274	0000005635	NIAGARA MOHAWK POWER CORP	269.40	0000207561
4/21/2017	20015	6510100000	Central Library	03079487	0000005635	NIAGARA MOHAWK POWER CORP	4,644.46	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CG310272	0000005635	NIAGARA MOHAWK POWER CORP	39.84	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CM310274	0000005635	NIAGARA MOHAWK POWER CORP	109.09	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CC310270	0000005635	NIAGARA MOHAWK POWER CORP	14,775.94	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CC310272	0000005635	NIAGARA MOHAWK POWER CORP	1,628.40	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CC310274	0000005635	NIAGARA MOHAWK POWER CORP	31.12	0000207561
4/21/2017	10001	6902000000	Beaver Lake Nature Center	CC311558	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CD310270	0000005635	NIAGARA MOHAWK POWER CORP	7,984.36	0000207561

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4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CD310272	000005635	NIAGARA MOHAWK POWER CORP	227.00	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CD310274	000005635	NIAGARA MOHAWK POWER CORP	1,253.53	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CE310270	000005635	NIAGARA MOHAWK POWER CORP	787.10	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CE310272	000005635	NIAGARA MOHAWK POWER CORP	109.53	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310272	000005635	NIAGARA MOHAWK POWER CORP	754.43	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310274	000005635	NIAGARA MOHAWK POWER CORP	120.23	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310270	000005635	NIAGARA MOHAWK POWER CORP	7,841.64	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CK310272	000005635	NIAGARA MOHAWK POWER CORP	1,024.78	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CK310274	000005635	NIAGARA MOHAWK POWER CORP	224.43	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CI310274	000005635	NIAGARA MOHAWK POWER CORP	1,406.79	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CH310270	000005635	NIAGARA MOHAWK POWER CORP	4,264.71	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CH310272	000005635	NIAGARA MOHAWK POWER CORP	762.03	0000207561
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CH310274	000005635	NIAGARA MOHAWK POWER CORP	307.15	0000207561
4/21/2017	10001	3820000000	Fire Bureau	03079456	0000021490	NICHOLAS FLETCHER	25.68	0000207701
4/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03079562	0000021575	NICHOLAS J LAYOU	299.99	0000207743
4/21/2017	10001	8330103000	Child Welfare Services F62	03079627	0000033352	NICHOLAS STEPIEN	69.94	0000207775
4/21/2017	10001	8330103000	Child Welfare Services F62	03079626	0000033352	NICHOLAS STEPIEN	131.61	0000207775
4/21/2017	10001	4353010000	Preschool Program	CL311026	000005855	NORTH SYRACUSE CENTRAL SCHOOL	70,718.00	0000207563
4/21/2017	10001	4353010000	Preschool Program	CB311026	000005855	NORTH SYRACUSE CENTRAL SCHOOL	79,078.17	0000207563
4/21/2017	10001	4353010000	Preschool Program	CL311027	000005855	NORTH SYRACUSE CENTRAL SCHOOL	20,505.98	0000207563
4/21/2017	40021	9310000000	Transportation	03079207	000007270	NORTHEAST SIGNAL INC	480.00	0000207564
4/21/2017	10009	9320000000	Road Machinery Fund	03079431	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	525.64	0000207565
4/21/2017	10009	9320000000	Road Machinery Fund	03079369	0000016162	NYE AUTOMOTIVE GROUP	3,732.00	0000207566
4/21/2017	10009	9320000000	Road Machinery Fund	03079372	0000016162	NYE AUTOMOTIVE GROUP	(1,000.00)	0000207566
4/21/2017	10009	9320000000	Road Machinery Fund	03079375	0000016162	NYE AUTOMOTIVE GROUP	99.75	0000207566
4/21/2017	10009	9320000000	Road Machinery Fund	03079376	0000016162	NYE AUTOMOTIVE GROUP	828.00	0000207566
4/21/2017	10009	9320000000	Road Machinery Fund	03079378	0000016162	NYE AUTOMOTIVE GROUP	70.26	0000207566
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079271	000005565	NYS CANAL CORP	50.00	0000207567
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079182	000005565	NYS CANAL CORP	50.00	0000207567
4/21/2017	10001	3700000000	Elections Board	03079223	000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	0000207568
4/21/2017	10001	3700000000	Elections Board	03079225	000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	0000207568
4/21/2017	10001	3420000000	Call Taking & Dispatch	03079312	000005651	NYS ELECTRIC AND GAS CORPORATION	235.82	0000207569
4/21/2017	10001	3420000000	Call Taking & Dispatch	03079314	000005651	NYS ELECTRIC AND GAS CORPORATION	87.30	0000207569
4/21/2017	55040	5810200000	Unemployment Insurance	03079569	0000015280	NYS UNEMPLOYMENT INSURANCE	79,130.80	0000207570
4/21/2017	40027	5770000000	MWB Capital Projects	03079927	000006081	OBRIEN & GERE ENGINEERS INC	29,073.94	0000207571
4/21/2017	10001	0200000000	Authorized Agencies - Human Se	03079188	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,734.00	0000207572
4/21/2017	10001	0200000000	Authorized Agencies - Human Se	03079188	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,734.00	0000207572
4/21/2017	10001	0200000000	Authorized Agencies - Human Se	03079188	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,734.00	0000207572

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4/21/2017	10001	0200000000	Authorized Agencies - Human Se	03079188	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,734.00	0000207572
4/21/2017	10001	4710300000	Municipal Legal Services	03079909	000009601	OFFICEMAX INC	256.24	0000207573
4/21/2017	10007	9310300000	Maintenance of Roads	03079208	000009601	OFFICEMAX INC	11.26	0000207573
4/21/2017	10007	9310300000	Maintenance of Roads	03079209	000009601	OFFICEMAX INC	15.72	0000207573
4/21/2017	10001	1910000000	County Clerk's Office	03079559	000009601	OFFICEMAX INC	7.74	0000207573
4/21/2017	10001	3810000000	Emergency Management ( Admin)	03079682	000009601	OFFICEMAX INC	39.40	0000207573
4/21/2017	20013	3330703000	Inventory Control	03079335	000005507	OMNI SERVICES INC	1,254.26	0000207574
4/21/2017	10001	3510000000	Economic Development	03079490	000009586	ONONDAGA CIVIC DEVELOPMENT CORP	239.92	0000207575
4/21/2017	10001	3510000000	Economic Development	03079488	000009586	ONONDAGA CIVIC DEVELOPMENT CORP	259.99	0000207575
4/21/2017	10001	8360200000	OMH/OASAS Behavioral Health	03079721	000006030	ONONDAGA CORTLAND MADISON BOCES	234,737.00	0000207576
4/21/2017	10001	4710300000	Municipal Legal Services	03078545	000015327	ONONDAGA COUNTY	1,060.00	0000207719
4/21/2017	10001	6911000000	Oneida Shores	03079800	000015215	ONONDAGA COUNTY	930.00	0000207720
4/21/2017	10001	8350100000	Hillbrook	03079469	000015221	ONONDAGA COUNTY	255.08	0000207732
4/21/2017	10001	7920500000	Police Criminal Investigation	03079621	000015074	ONONDAGA COUNTY SHERIFFS	318.00	0000207744
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CD310268	000015245	ONONDAGA COUNTY WATER AUTHORITY	50.06	0000207577
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CL310268	000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000207577
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CL310271	000015245	ONONDAGA COUNTY WATER AUTHORITY	4,047.07	0000207577
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CL310273	000015245	ONONDAGA COUNTY WATER AUTHORITY	724.00	0000207577
4/21/2017	10001	8350100000	Hillbrook	03079987	000015245	ONONDAGA COUNTY WATER AUTHORITY	1,167.60	0000207577
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CB310268	000015245	ONONDAGA COUNTY WATER AUTHORITY	2,022.45	0000207577
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CB310273	000015245	ONONDAGA COUNTY WATER AUTHORITY	2,991.10	0000207577
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	CC310268	000015245	ONONDAGA COUNTY WATER AUTHORITY	52.92	0000207577
4/21/2017	10001	6916000000	Pratt's Falls	03079194	000028949	ONONDAGA FLOORING	325.42	0000207578
4/21/2017	10001	0514020000	Building Trades	03079681	000005714	OVERHEAD DOOR CO OF CORTLAND INC	7,285.00	0000207579
4/21/2017	10001	8330103000	Child Welfare Services F62	03079884	000025324	PAIGE BARNISH	35.31	0000207776
4/21/2017	10001	8330103000	Child Welfare Services F62	03079881	000025324	PAIGE BARNISH	66.34	0000207776
4/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03079450	000021372	PALACE VENTURES LLC	1,500.00	0000207580
4/21/2017	10001	8260303000	Adult Mental Health OPWDD Cont	03079717	000006253	PARENTS INFORMATION GROUP EXCEPTIONAL	24,317.00	0000207581
4/21/2017	10001	0514030000	Night Maintenance	03079368	000005732	PARISH MAINTENANCE SUPPLY CORP	73.32	0000207582
4/21/2017	10001	0514030000	Night Maintenance	03079364	000005732	PARISH MAINTENANCE SUPPLY CORP	210.67	0000207582
4/21/2017	10001	0514030000	Night Maintenance	03079366	000005732	PARISH MAINTENANCE SUPPLY CORP	210.67	0000207582
4/21/2017	10001	7920600000	Police Evidence	03079424	000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000207583
4/21/2017	10001	4353010000	Preschool Program	CL308284	000003333	PATRICIA Q CLEAVER	135.00	0000207584
4/21/2017	10009	9320000000	Road Machinery Fund	03079910	000023761	PC HOLDINGS 5	154.59	0000207585
4/21/2017	10001	8340501000	Child & Family MH Clinic Treat	03079708	000021762	PESTECH EXTERMINATING INC	43.00	0000207586
4/21/2017	10001	4351030200	Forensic Biology/DNA Lab	03079974	000009767	PHENIX RESEARCH PRODUCTS	557.52	0000207587
4/21/2017	10001	3700000000	Elections Board	03079591	000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	242.14	0000207588
4/21/2017	10001	0512000000	Construction & Office Planning	03079337	000006418	PLAN & PRINT SYSTEMS INC	5.67	0000207589

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4/21/2017	10001	0512000000	Construction & Office Planning	03079338	000006418	PLAN & PRINT SYSTEMS INC	4.54	0000207589
4/21/2017	10001	0512000000	Construction & Office Planning	03079340	000006418	PLAN & PRINT SYSTEMS INC	2.27	0000207589
4/21/2017	10001	3110000000	District Attorney Operations	03079674	000006418	PLAN & PRINT SYSTEMS INC	55.00	0000207589
4/21/2017	10001	3110000000	District Attorney Operations	03079679	000006418	PLAN & PRINT SYSTEMS INC	27.50	0000207589
4/21/2017	10001	1910000000	County Clerk's Office	03079686	000006418	PLAN & PRINT SYSTEMS INC	16.02	0000207589
4/21/2017	10001	0512000000	Construction & Office Planning	03079336	000006418	PLAN & PRINT SYSTEMS INC	7.94	0000207589
4/21/2017	10001	3910400000	Tax Collection	03079597	000006418	PLAN & PRINT SYSTEMS INC	228.42	0000207589
4/21/2017	40021	6900000000	Parks & Recreation	03079483	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	748.75	0000207590
4/21/2017	40021	6900000000	Parks & Recreation	03079479	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	2,641.25	0000207590
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079704	000005953	POSTLER & JAECKLE CORP	1,000.00	0000207591
4/21/2017	20015	6510100000	Central Library	03079179	000008698	PROQUEST LLC	13,218.40	0000207592
4/21/2017	20013	3330703000	Inventory Control	03079348	000006198	PURCELLS WALLPAPER & PAINT INC	275.00	0000207593
4/21/2017	20013	3330703000	Inventory Control	03079351	000006198	PURCELLS WALLPAPER & PAINT INC	55.00	0000207593
4/21/2017	10001	0514020000	Building Trades	03079638	000006198	PURCELLS WALLPAPER & PAINT INC	425.00	0000207593
4/21/2017	10001	0514020000	Building Trades	03079641	000006198	PURCELLS WALLPAPER & PAINT INC	50.00	0000207593
4/21/2017	10001	0514020000	Building Trades	03079642	000006198	PURCELLS WALLPAPER & PAINT INC	568.00	0000207593
4/21/2017	10001	0514020000	Building Trades	03079646	000006198	PURCELLS WALLPAPER & PAINT INC	135.90	0000207593
4/21/2017	10001	0514020000	Building Trades	03079648	000006198	PURCELLS WALLPAPER & PAINT INC	114.00	0000207593
4/21/2017	20013	3330703000	Inventory Control	03079356	000006198	PURCELLS WALLPAPER & PAINT INC	100.00	0000207593
4/21/2017	10001	0514020000	Building Trades	03079636	000006198	PURCELLS WALLPAPER & PAINT INC	101.00	0000207593
4/21/2017	10001	0514020000	Building Trades	03079635	000006198	PURCELLS WALLPAPER & PAINT INC	120.00	0000207593
4/21/2017	10001	0514020000	Building Trades	03079633	000006198	PURCELLS WALLPAPER & PAINT INC	568.00	0000207593
4/21/2017	20013	3330703000	Inventory Control	03079751	000006198	PURCELLS WALLPAPER & PAINT INC	319.50	0000207593
4/21/2017	10001	0514020000	Building Trades	03079639	000006198	PURCELLS WALLPAPER & PAINT INC	44.95	0000207593
4/21/2017	10001	4350500100	Vital Statistics	03079892	000007733	PURPLEWIRE LLC	150.00	0000207594
4/21/2017	10001	4350500100	Vital Statistics	03079890	000007733	PURPLEWIRE LLC	150.00	0000207594
4/21/2017	10030	4395400000	Environmental Health Grants	03074272	0000018909	PYRAMID COMPANY OF ONONDAGA	1,037.50	0000207595
4/21/2017	10030	4395300000	Health Promotion Grants	03079728	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	271.95	0000207596
4/21/2017	10030	4395300000	Health Promotion Grants	03079509	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000207597
4/21/2017	10001	8330103000	Child Welfare Services F62	03079940	0000025284	RACHEL BLAIR	153.01	0000207777
4/21/2017	10001	8230102000	Adult Protective Services F2	03079716	000002046	RACHEL C FAVA	129.47	0000207751
4/21/2017	10001	8330103000	Child Welfare Services F62	03078998	0000019460	RACHEL WOODS	197.42	0000207778
4/21/2017	10001	8110200300	Systems F20	03079722	0000023837	RAYNOR MARKETING LTD	1,343.00	0000207598
4/21/2017	10001	6912000000	Onondaga Lake Park	03079241	000005971	RAYNOR OVERHEAD DOOR SALES INC	280.00	0000207599
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079783	000006884	REACH CNY INC	4,395.54	0000207600
4/21/2017	20013	3330200000	Construction	03079663	000006513	RETROTECH INC	774.24	0000207601
4/21/2017	20013	3330704000	Process Control	03079419	000006702	RICCELLI ENTERPRISES INC	34,392.23	0000207602
4/21/2017	40025	3300000000	Water Environment Protection D	03079823	000009331	RICHARD A DESTITO	232,200.00	0000207603



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4/21/2017	10001	4350400400	Environmental Health	03079592	0000000895	RICHARD D PETIT	165.85	0000207712
4/21/2017	10001	8330103000	Child Welfare Services F62	03079931	0000008934	RICHARD E HOLLIDAY JR	66.88	0000207779
4/21/2017	10001	6914000000	Alliance Bank Stadium	03079645	0000027000	RL GAUT INC	1,555.00	0000207604
4/21/2017	10001	4350400400	Environmental Health	03079594	0000004922	ROBIN MARIE ARNOLD	205.77	0000207713
4/21/2017	10001	8230102000	Adult Protective Services F2	03079912	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000207605
4/21/2017	10001	3820000000	Fire Bureau	03079460	0000004248	RONALD RYAN	136.96	0000207702
4/21/2017	20033	3520200000	Community Development Programs	03079548	0000021529	RPM AND CONSTRUCTION SERVICES LLC	30,120.00	0000207606
4/21/2017	20013	3330702000	Maintenance	03079280	0000006087	RUMETCO SALES INC	92.76	0000207607
4/21/2017	20013	3330702000	Maintenance	03079734	0000006087	RUMETCO SALES INC	6.36	0000207607
4/21/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03079331	0000006087	RUMETCO SALES INC	(23.78)	0000207607
4/21/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03079330	0000006087	RUMETCO SALES INC	88.72	0000207607
4/21/2017	10001	4350400400	Environmental Health	03079588	0000014625	RUSSELL MANGICARO JR	241.82	0000207714
4/21/2017	10001	4350400400	Environmental Health	03079611	0000001549	RUSSELL S COOPER	222.56	0000207715
4/21/2017	40025	3300000000	Water Environment Protection D	03079533	0000016440	SAFCO PRODUCTS COMPANY	15,332.54	0000207608
4/21/2017	10030	8250200000	Aging Division Services	03079856	0000014841	SALVATION ARMY	581.67	0000207609
4/21/2017	10001	7320030000	Criminal Court Supervisions	03079914	0000024303	SARAH LOGIUDICE	33.71	0000207729
4/21/2017	10001	8340501000	Child & Family MH Clinic Treat	03078944	0000004681	SASCHA ARBOUET	4,987.80	0000207610
4/21/2017	10001	8110210000	Safety Net Assistance	03080005	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	0000207611
4/21/2017	10001	7320030000	Criminal Court Supervisions	03079054	0000003295	SCOTT GLEASON	210.26	0000207730
4/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03079568	0000029305	SEAN PRICE	299.99	0000207745
4/21/2017	20035	6550000000	Ocpl - Library Grants	03079411	0000027591	SELIG PARKING INC	6,160.00	0000207612
4/21/2017	20035	6550000000	Ocpl - Library Grants	03079412	0000027591	SELIG PARKING INC	5,110.00	0000207612
4/21/2017	20035	6550000000	Ocpl - Library Grants	03079414	0000027591	SELIG PARKING INC	35.00	0000207612
4/21/2017	20035	6550000000	Ocpl - Library Grants	03079416	0000027591	SELIG PARKING INC	11,340.00	0000207612
4/21/2017	20013	3330601000	Flow Control	03079813	0000008487	SEWER EQUIPMENT COMPANY OF AMERICA	230.64	0000207613
4/21/2017	10001	4350100100	Administration	03079426	0000008838	SHARON STLOUIS	395.00	0000207716
4/21/2017	10001	4350400400	Environmental Health	03079581	0000004254	SHAWN M RUSH	33.54	0000207717
4/21/2017	10001	4350400400	Environmental Health	03079582	0000004254	SHAWN M RUSH	63.20	0000207717
4/21/2017	10001	4350400400	Environmental Health	03079580	0000004254	SHAWN M RUSH	72.76	0000207717
4/21/2017	10001	3975000000	Finance County Wide Allocation	03078789	0000007479	SIDNEY DEVORSETZ PLLC	4,619.48	0000207614
4/21/2017	10001	3975000000	Finance County Wide Allocation	03079190	0000007479	SIDNEY DEVORSETZ PLLC	1,566.89	0000207614
4/21/2017	10001	4351020200	Med Exam Office-Toxicology	03079900	0000008834	SIGMA-ALDRICH INC	280.38	0000207615
4/21/2017	10001	4351020200	Med Exam Office-Toxicology	03079889	0000008834	SIGMA-ALDRICH INC	101.54	0000207615
4/21/2017	10001	4351020200	Med Exam Office-Toxicology	03079878	0000008834	SIGMA-ALDRICH INC	280.38	0000207615
4/21/2017	40025	3300000000	Water Environment Protection D	03079801	0000009171	SOFTWARE TOOLBOX INC	11,227.50	0000207616
4/21/2017	40025	3300000000	Water Environment Protection D	03079803	0000009171	SOFTWARE TOOLBOX INC	26,424.00	0000207616
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079607	0000024639	SOLARCITY CORPORATION	1,647.29	0000207617
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079802	0000007669	SONITROL SERVICES OF NY INC	133.50	0000207618

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4/21/2017	20033	3520200000	Community Development Programs	03079373	000006478	SOUTHERN HILLS PRESERVATION CORP	2,500.00	0000207619
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079421	000006148	SPANISH ACTION LEAGUE OF	60.98	0000207620
4/21/2017	10030	2710000000	Information Technology	03079755	0000019114	SPEARMC MANAGEMENT CONSULTING INC	1,705.00	0000207621
4/21/2017	10001	2780100000	IT Applications Direct Bill	03079754	0000019114	SPEARMC MANAGEMENT CONSULTING INC	18,320.89	0000207621
4/21/2017	10001	4353010000	Preschool Program	CL306488	000006945	SPECIAL PROGRAMS INC	306,116.51	0000207622
4/21/2017	10001	4353010000	Preschool Program	CL306486	000006945	SPECIAL PROGRAMS INC	300,329.28	0000207622
4/21/2017	10001	4353010000	Preschool Program	CL306485	000006945	SPECIAL PROGRAMS INC	204,493.68	0000207622
4/21/2017	40025	3300000000	Water Environment Protection D	03079867	0000023791	SPECTRA ENGINEERING	4,835.82	0000207623
4/21/2017	40025	3300000000	Water Environment Protection D	03079877	0000023791	SPECTRA ENGINEERING	2,244.59	0000207623
4/21/2017	10001	4350800300	Tb Control	03079773	000007717	SPECTRUM SOFTWARE SOLUTIONS INC	117.99	0000207624
4/21/2017	20015	6531000000	Branch Administration	03079437	000009701	SPOK INC	23.40	0000207625
4/21/2017	10001	4353010000	Preschool Program	CB310510	000008160	SPROUT THERAPY GROUP	35,695.00	0000207626
4/21/2017	10001	4353010000	Preschool Program	CL310510	000008160	SPROUT THERAPY GROUP	3,520.00	0000207626
4/21/2017	10030	8250200000	Aging Division Services	03079253	000006238	ST CAMILLUS RESIDENTIAL HEALTH	155.10	0000207627
4/21/2017	10030	4395300000	Health Promotion Grants	03079808	000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	795.55	0000207628
4/21/2017	10030	4395300000	Health Promotion Grants	03079835	000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	(16.54)	0000207628
4/21/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03079935	0000015374	STATE OF DELAWARE	25.00	0000207629
4/21/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03079939	0000015384	STATE OF SOUTH CAROLINA	12.00	0000207630
4/21/2017	10001	7320030000	Criminal Court Supervisions	03079174	000003966	STEPHANIE SPILLANE	198.49	0000207731
4/21/2017	10001	8330103000	Child Welfare Services F62	03079718	000004590	STEVEN GROME	30.00	0000207780
4/21/2017	10030	4395800000	Disease Control Grants	03079765	0000027305	SUNTWIST CORP	546.34	0000207631
4/21/2017	10001	4353010000	Preschool Program	CL309934	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	550.00	0000207632
4/21/2017	10001	6912000000	Onondaga Lake Park	03079496	000005894	SUPERIOR PLUS ENERGY SERVICES INC	550.38	0000207633
4/21/2017	20013	3330400000	Fleet Management	03079295	000005894	SUPERIOR PLUS ENERGY SERVICES INC	30,779.18	0000207633
4/21/2017	10001	6911000000	Oneida Shores	03079494	000005894	SUPERIOR PLUS ENERGY SERVICES INC	356.74	0000207633
4/21/2017	10001	7920500000	Police Criminal Investigation	03079684	0000026515	SUSANA P CARMAN	220.00	0000207634
4/21/2017	10001	4350700200	Community Health Nursing	03079980	000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000207635
4/21/2017	10001	4351030300	Criminalistics	03079809	000006093	SYNERGY GLOBAL SOLUTIONS INC	584.05	0000207636
4/21/2017	10001	8110200000	Dss Admin Overhead F20	03079247	000006093	SYNERGY GLOBAL SOLUTIONS INC	1,080.00	0000207636
4/21/2017	10001	0514040000	Central Maintenance	03079703	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,319.80	0000207637
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079805	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	5,601.64	0000207638
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079784	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	1,180.31	0000207638
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079785	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,336.38	0000207638
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079786	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,781.51	0000207638
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079787	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,963.40	0000207638
4/21/2017	10001	7920400000	Police Navigation	03079104	000006092	SYRACUSE RUSTPROOFING INC	499.99	0000207639
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079683	000005806	SYRACUSE THERMAL PRODUCTS INC	165.00	0000207640
4/21/2017	10007	9310300000	Maintenance of Roads	03079550	000006009	T H KINSELLA INC	386.31	0000207641

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/21/2017	40021	6900000000	Parks & Recreation	03079442	0000026592	THE DOCK DOCTORS LLC	67,312.49	0000207642
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079341	0000006677	THE KL GROUP INC	14.99	0000207643
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079342	0000006677	THE KL GROUP INC	27.78	0000207643
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079344	0000006677	THE KL GROUP INC	14.42	0000207643
4/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03079551	0000026641	THOMAS CZYZ	299.99	0000207746
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079214	0000029284	THOMAS LUTZ	2,270.66	0000207644
4/21/2017	20013	3330400000	Fleet Management	03079367	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	236.46	0000207645
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079218	0000009628	TIME WARNER CABLE	135.47	0000207646
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079217	0000009628	TIME WARNER CABLE	322.99	0000207646
4/21/2017	10001	6904000000	Carpenter's Brook	03079459	0000009628	TIME WARNER CABLE	281.17	0000207646
4/21/2017	10001	2770000000	IT Infrastructure Overhead	03079960	0000009628	TIME WARNER CABLE	259.99	0000207646
4/21/2017	10001	8110100000	Fraud & Abuse F10	03079970	0000009628	TIME WARNER CABLE	93.95	0000207646
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079454	0000009628	TIME WARNER CABLE	252.99	0000207646
4/21/2017	10030	7920300000	Sheriffs Police/Civil Grants	03079964	0000009628	TIME WARNER CABLE	84.95	0000207647
4/21/2017	20015	6531000000	Branch Administration	03079250	0000007292	TIMOTHY V NELSON	2,407.50	0000207648
4/21/2017	10001	8110210000	Safety Net Assistance	03079995	0000006010	TINDALL FUNERAL HOME INC	2,220.00	0000207649
4/21/2017	20033	3520100000	Administration	03079238	0000003897	TONI LYNN V KLEIST	101.65	0000207699
4/21/2017	20033	3520100000	Administration	03079240	0000003897	TONI LYNN V KLEIST	242.36	0000207699
4/21/2017	20013	3330400000	Fleet Management	03079573	0000006449	TONY ROTELLAS BODY SHOP INC	937.56	0000207650
4/21/2017	20013	3330400000	Fleet Management	03079574	0000006449	TONY ROTELLAS BODY SHOP INC	1,447.25	0000207650
4/21/2017	20013	3330400000	Fleet Management	03079575	0000006449	TONY ROTELLAS BODY SHOP INC	1,524.30	0000207650
4/21/2017	20013	3330400000	Fleet Management	03079576	0000006449	TONY ROTELLAS BODY SHOP INC	1,358.52	0000207650
4/21/2017	20013	3330400000	Fleet Management	03079577	0000006449	TONY ROTELLAS BODY SHOP INC	1,931.05	0000207650
4/21/2017	20013	3330400000	Fleet Management	03079579	0000006449	TONY ROTELLAS BODY SHOP INC	3,047.01	0000207650
4/21/2017	10001	2100000000	County Executive	03078877	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	129.69	0000207651
4/21/2017	10001	8110040102	Chronic Care F4	03079979	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,157.93	0000207651
4/21/2017	10001	3110000000	District Attorney Operations	03079415	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	168.54	0000207651
4/21/2017	20033	3520100000	Administration	03079417	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	129.48	0000207651
4/21/2017	10001	7320030000	Criminal Court Supervisions	03079983	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	418.09	0000207651
4/21/2017	10001	4350800100	Communicable Disease	03079984	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	508.63	0000207651
4/21/2017	10001	7910000000	Sheriff	03079989	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	305.62	0000207651
4/21/2017	10001	7510100000	County Adminstration	03079991	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	201.22	0000207651
4/21/2017	10001	7910000000	Sheriff	03079996	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	175.57	0000207651
4/21/2017	10001	7920200000	Police Patrol	03079735	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,485.00	0000207651
4/21/2017	10001	8110200000	Dss Admin Overhead F20	03079883	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,473.90	0000207651
4/21/2017	10001	3930100000	Fiscal Operations	03079886	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	423.23	0000207651
4/21/2017	10001	4710200000	Family Court Services	03079807	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	199.23	0000207651
4/21/2017	10001	4351030200	Forensic Biology/DNA Lab	03079896	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	483.53	0000207651

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/21/2017	10001	7920200000	Police Patrol	03079906	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	481.31	0000207651
4/21/2017	10001	8330103000	Child Welfare Services F62	03079710	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,023.30	0000207651
4/21/2017	10001	3915100000	Budget Administration Unit	03079780	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	116.13	0000207651
4/21/2017	10001	3915100000	Budget Administration Unit	03079781	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	125.71	0000207651
4/21/2017	10001	3810000000	Emergency Management ( Admin)	03079122	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	254.34	0000207651
4/21/2017	10001	7920200000	Police Patrol	03079738	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,549.54	0000207651
4/21/2017	10001	7920200000	Police Patrol	03079741	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	299.00	0000207651
4/21/2017	10001	7930100000	Custody Administration	03079749	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,045.05	0000207651
4/21/2017	10001	2750000000	IT Admin Overhead	03079759	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	365.36	0000207651
4/21/2017	10001	7920200000	Police Patrol	03079745	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	401.51	0000207651
4/21/2017	10001	7910000000	Sheriff	03079747	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	178.94	0000207651
4/21/2017	10001	7930100000	Custody Administration	03079748	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,028.95	0000207651
4/21/2017	20033	3520200000	Community Development Programs	03079733	0000005828	TOWN OF CAMILLUS	44,000.00	0000207652
4/21/2017	10001	2130000000	Stop Dwi	03079266	0000005828	TOWN OF CAMILLUS	60.00	0000207653
4/21/2017	10001	2130000000	Stop Dwi	03079267	0000005828	TOWN OF CAMILLUS	70.00	0000207653
4/21/2017	10001	2130000000	Stop Dwi	03079862	0000005829	TOWN OF CICERO	130.00	0000207654
4/21/2017	10001	8320100000	Youth Bureau	03079475	0000005829	TOWN OF CICERO	15,574.93	0000207655
4/21/2017	10001	2130000000	Stop Dwi	03079268	0000005830	TOWN OF CLAY	80.00	0000207656
4/21/2017	10001	2130000000	Stop Dwi	03079270	0000005831	TOWN OF DEWITT	100.00	0000207657
4/21/2017	10001	2130000000	Stop Dwi	03079269	0000005831	TOWN OF DEWITT	130.00	0000207657
4/21/2017	10001	2130000000	Stop Dwi	03079273	0000005832	TOWN OF ELBRIDGE	40.00	0000207658
4/21/2017	10001	2130000000	Stop Dwi	03079274	0000005832	TOWN OF ELBRIDGE	20.00	0000207658
4/21/2017	10001	2130000000	Stop Dwi	03079870	0000005834	TOWN OF GEDDES	110.00	0000207659
4/21/2017	10001	2130000000	Stop Dwi	03079872	0000005834	TOWN OF GEDDES	140.00	0000207659
4/21/2017	10001	2130000000	Stop Dwi	03079276	0000005836	TOWN OF LYSANDER	20.00	0000207660
4/21/2017	10001	2130000000	Stop Dwi	03079279	0000015228	TOWN OF MANLIUS	100.00	0000207661
4/21/2017	10001	2130000000	Stop Dwi	03079278	0000015228	TOWN OF MANLIUS	190.00	0000207661
4/21/2017	10001	2130000000	Stop Dwi	03079876	0000005837	TOWN OF ONONDAGA	150.00	0000207662
4/21/2017	10001	2130000000	Stop Dwi	03079882	0000005837	TOWN OF ONONDAGA	40.00	0000207662
4/21/2017	10001	2130000000	Stop Dwi	03079283	0000005840	TOWN OF SALINA	320.00	0000207663
4/21/2017	10001	2130000000	Stop Dwi	03079285	0000005840	TOWN OF SALINA	280.00	0000207663
4/21/2017	10001	2130000000	Stop Dwi	03079893	0000005843	TOWN OF VAN BUREN	60.00	0000207664
4/21/2017	10001	2130000000	Stop Dwi	03079897	0000005843	TOWN OF VAN BUREN	10.00	0000207664
4/21/2017	20013	3330400000	Fleet Management	03079371	0000006194	TRACEY ROAD EQUIPMENT INC	1,620.13	0000207665
4/21/2017	20013	3330400000	Fleet Management	03079936	0000006766	TRANSPORTATION REPAIR SERVICE INC	1,668.00	0000207666
4/21/2017	10001	8110210000	Safety Net Assistance	03079946	0000005772	TRAUB FUNERAL HOME INC	2,220.00	0000207667
4/21/2017	10001	8110210000	Safety Net Assistance	03079999	0000005772	TRAUB FUNERAL HOME INC	2,220.00	0000207667
4/21/2017	10001	8350100000	Hillbrook	03079714	0000018802	TRINITY SERVICES GROUP INC	3,982.25	0000207668

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4/21/2017	10001	4351030300	Criminalistics	03079197	0000008732	TSI INCORPORATED	676.43	0000207669
4/21/2017	10001	6912000000	Onondaga Lake Park	03079492	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	28.58	0000207670
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079615	0000004169	TYRA BRIGGS	63.13	0000207718
4/21/2017	10001	4351020100	Medical Examiner's Office	03079381	0000008520	ULINE INC	1,008.90	0000207671
4/21/2017	10001	4351020100	Medical Examiner's Office	03079385	0000008520	ULINE INC	930.90	0000207671
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079685	0000008520	ULINE INC	926.65	0000207671
4/21/2017	10001	0516000000	Central Mail	03079855	0000008473	UNITED PARCEL SERVICE INC	160.74	0000207672
4/21/2017	10030	7930300000	Sheriff Custody Grants	03079261	0000007124	VAN BORTEL FORD INC	27,228.00	0000207673
4/21/2017	10007	9310300000	Maintenance of Roads	03079848	0000005437	VERIZON	24.05	0000207674
4/21/2017	10001	2730100000	IT Communications Direct Bill	03079441	0000005437	VERIZON	11,432.78	0000207674
4/21/2017	20013	3330100000	Admin/Accounting/Personnel	03079216	0000005437	VERIZON	1,414.58	0000207674
4/21/2017	10001	2730100000	IT Communications Direct Bill	03079443	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,286.57	0000207675
4/21/2017	10001	2730100000	IT Communications Direct Bill	03079444	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000207675
4/21/2017	10001	2730100000	IT Communications Direct Bill	03079445	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000207675
4/21/2017	10001	2730100000	IT Communications Direct Bill	03079448	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,437.89	0000207675
4/21/2017	10001	6916000000	Pratt's Falls	03079229	0000007731	VERIZON WIRELESS SERVICES LLC	857.10	0000207676
4/21/2017	10001	7110000000	Personnel Department	03079596	0000007731	VERIZON WIRELESS SERVICES LLC	162.68	0000207676
4/21/2017	10001	1510000000	Executive/Administrative Servi	03079150	0000007731	VERIZON WIRELESS SERVICES LLC	209.44	0000207676
4/21/2017	10001	4500000000	Human Rights Commission	03079968	0000007731	VERIZON WIRELESS SERVICES LLC	79.32	0000207676
4/21/2017	10001	7510100000	County Adminstration	03079971	0000007731	VERIZON WIRELESS SERVICES LLC	162.64	0000207676
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079973	0000007731	VERIZON WIRELESS SERVICES LLC	1,240.40	0000207676
4/21/2017	10030	4395700000	MCH/Healthy Families Grants	03079981	0000007731	VERIZON WIRELESS SERVICES LLC	1,501.35	0000207676
4/21/2017	10001	3600000000	Office Of Environment	03079769	0000007731	VERIZON WIRELESS SERVICES LLC	52.19	0000207676
4/21/2017	10001	2100000000	County Executive	03079815	0000007731	VERIZON WIRELESS SERVICES LLC	279.71	0000207676
4/21/2017	10001	4710300000	Municipal Legal Services	03079901	0000007731	VERIZON WIRELESS SERVICES LLC	331.24	0000207676
4/21/2017	10001	3810000000	Emergency Management ( Admin)	03079543	0000007731	VERIZON WIRELESS SERVICES LLC	280.31	0000207676
4/21/2017	10001	4350500100	Vital Statistics	03079328	0000004000	VERSOGENICS INC	701.48	0000207677
4/21/2017	10001	4350800300	Tb Control	03079768	0000004000	VERSOGENICS INC	1,167.36	0000207677
4/21/2017	10001	4350800300	Tb Control	03079771	0000004000	VERSOGENICS INC	1,281.36	0000207677
4/21/2017	10001	2130000000	Stop Dwi	03079259	0000005846	VILLAGE OF BALDWINSVILLE	130.00	0000207678
4/21/2017	10001	2130000000	Stop Dwi	03079272	0000015232	VILLAGE OF EAST SYRACUSE	60.00	0000207679
4/21/2017	10001	2130000000	Stop Dwi	03079866	0000015234	VILLAGE OF FAYETTEVILLE	50.00	0000207680
4/21/2017	10001	2130000000	Stop Dwi	03079275	0000005847	VILLAGE OF LIVERPOOL	70.00	0000207681
4/21/2017	10001	2130000000	Stop Dwi	03079281	0000015236	VILLAGE OF MANLIUS	50.00	0000207682
4/21/2017	10001	2130000000	Stop Dwi	03079888	0000005850	VILLAGE OF SOLVAY	110.00	0000207683
4/21/2017	10001	0514020000	Building Trades	03079689	0000005941	VP SUPPLY CORPORATION	362.96	0000207684
4/21/2017	10030	4396010000	CFS Lab Grants	03079843	0000009703	VWR INTERNATIONAL LLC	48.23	0000207685
4/21/2017	10030	4396010000	CFS Lab Grants	03079840	0000009703	VWR INTERNATIONAL LLC	77.11	0000207685

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4/21/2017	10030	4396010000	CFS Lab Grants	03079849	000009703	VWR INTERNATIONAL LLC	42.38	0000207685
4/21/2017	10030	4396010000	CFS Lab Grants	03079845	000009703	VWR INTERNATIONAL LLC	60.44	0000207685
4/21/2017	10030	4396010000	CFS Lab Grants	03079850	000009703	VWR INTERNATIONAL LLC	61.93	0000207685
4/21/2017	10001	6907000000	Highland Forest	03079965	000008450	W W GRAINGER INC	170.00	0000207686
4/21/2017	10001	0514020000	Building Trades	03079390	000008450	W W GRAINGER INC	216.68	0000207686
4/21/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079392	000008450	W W GRAINGER INC	107.31	0000207686
4/21/2017	10001	0514020000	Building Trades	03079395	000008450	W W GRAINGER INC	132.39	0000207686
4/21/2017	10001	0514020000	Building Trades	03079396	000008450	W W GRAINGER INC	105.45	0000207686
4/21/2017	10001	0514040000	Central Maintenance	03079397	000008450	W W GRAINGER INC	161.78	0000207686
4/21/2017	10001	0514040000	Central Maintenance	03079398	000008450	W W GRAINGER INC	16.69	0000207686
4/21/2017	10001	0514040000	Central Maintenance	03079399	000008450	W W GRAINGER INC	23.22	0000207686
4/21/2017	10001	0514040000	Central Maintenance	03079400	000008450	W W GRAINGER INC	45.72	0000207686
4/21/2017	20013	3330601000	Flow Control	03079458	000008450	W W GRAINGER INC	192.82	0000207686
4/21/2017	20013	3330703000	Inventory Control	03079772	000008450	W W GRAINGER INC	1,241.25	0000207686
4/21/2017	20013	3330601000	Flow Control	03079462	000008450	W W GRAINGER INC	12.10	0000207686
4/21/2017	20013	3330601000	Flow Control	03079631	000008450	W W GRAINGER INC	438.73	0000207686
4/21/2017	20013	3330601000	Flow Control	03079644	000008450	W W GRAINGER INC	226.50	0000207686
4/21/2017	40025	3300000000	Water Environment Protection D	03079535	000008450	W W GRAINGER INC	3,887.82	0000207686
4/21/2017	20013	3330601000	Flow Control	03079287	000008450	W W GRAINGER INC	788.43	0000207686
4/21/2017	20013	3330601000	Flow Control	03079289	000008450	W W GRAINGER INC	64.20	0000207686
4/21/2017	20013	3330601000	Flow Control	03079292	000008450	W W GRAINGER INC	277.60	0000207686
4/21/2017	20013	3330601000	Flow Control	03079482	000008450	W W GRAINGER INC	117.00	0000207686
4/21/2017	20013	3330601000	Flow Control	03079484	000008450	W W GRAINGER INC	195.73	0000207686
4/21/2017	20013	3330601000	Flow Control	03079486	000008450	W W GRAINGER INC	171.73	0000207686
4/21/2017	20013	3330601000	Flow Control	03079491	000008450	W W GRAINGER INC	208.99	0000207686
4/21/2017	10001	0514040000	Central Maintenance	03079655	000008546	WASTE MANAGEMENT OF NY LLC	3,487.97	0000207687
4/21/2017	10001	3110000000	District Attorney Operations	03079767	000000214	WB MASON COMPANY INC	466.67	0000207688
4/21/2017	10001	8110200000	Dss Admin Overhead F20	03079629	000000214	WB MASON COMPANY INC	927.20	0000207688
4/21/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03079632	000000214	WB MASON COMPANY INC	239.30	0000207688
4/21/2017	10007	9310300000	Maintenance of Roads	03079205	000000214	WB MASON COMPANY INC	378.83	0000207688
4/21/2017	10001	0512000000	Construction & Office Planning	03079691	000000214	WB MASON COMPANY INC	175.28	0000207688
4/21/2017	10001	4351020100	Medical Examiner's Office	03079777	0000019614	WE TYPE TRANSCRIPTION	1,365.00	0000207689
4/21/2017	10001	0514020000	Building Trades	03079695	000007905	WESCO DISTRIBUTION INC	157.00	0000207690
4/21/2017	10001	4710300000	Municipal Legal Services	03079957	000008742	WEST PUBLISHING CORP	913.87	0000207691
4/21/2017	10001	3110000000	District Attorney Operations	03079672	000008742	WEST PUBLISHING CORP	1,715.28	0000207691
4/21/2017	10001	8110200000	Dss Admin Overhead F20	03079176	000008742	WEST PUBLISHING CORP	1,514.29	0000207691
4/21/2017	10001	8720250000	City Zoning	03079951	000008742	WEST PUBLISHING CORP	302.49	0000207691
4/21/2017	55040	5820000000	Judgments & Claims	03079156	0000026385	WILLIAM BLANCK	14,704.82	0000207692

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4/21/2017	10001	3410000000	Administration/Support	03079558	0000001811	WILLIAM BLEYLE	33.71	0000207698
4/21/2017	10001	8330304000	Child Welfare Foster Care	03079961	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	13,016.28	0000207693
4/21/2017	10001	8330304000	Child Welfare Foster Care	03079962	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,577.94	0000207693
4/21/2017	10001	8330304000	Child Welfare Foster Care	03079966	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,131.48	0000207693
4/21/2017	10001	3810000000	Emergency Management ( Admin)	03079461	0000003277	WILLIAM MASSARO	64.74	0000207703
4/21/2017	10001	6916000000	Pratt's Falls	03079418	0000015259	WINDSTREAM CORPORATION	57.92	0000207694
4/21/2017	10001	8110210000	Safety Net Assistance	03079990	0000006252	WRIGHT BEARD FUNERAL HOME INC	2,696.00	0000207695
<b>Total Check Run 4/21/17</b>							<b>\$ 5,099,007.86</b>	