

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/3/2017	40021	3400000000	Department Of Emergency Commun	03070985	0000019244	1ST POINT LLC	3,400.00	0000203419
2/3/2017	40021	3400000000	Department Of Emergency Commun	03070983	0000019244	1ST POINT LLC	3,400.00	0000203419
2/3/2017	10030	8250200000	Aging Division Services	03071016	0000005699	ACCESSCNY INC	15,136.60	0000203420
2/3/2017	10030	8250200000	Aging Division Services	03071001	0000005699	ACCESSCNY INC	9,503.00	0000203420
2/3/2017	10001	7920500000	Police Criminal Investigation	03070372	0000008176	ACCESSDATA GROUP LLC	2,495.00	0000203421
2/3/2017	10030	6901000000	Administration	03071146	0000006146	ADMAR SUPPLY CO INC	1,318.75	0000203422
2/3/2017	10030	6901000000	Administration	03071155	0000006146	ADMAR SUPPLY CO INC	993.75	0000203422
2/3/2017	10001	4351030300	Criminalistics	03070992	0000009558	AGILENT TECHNOLOGIES INC	93,625.20	0000203423
2/3/2017	20033	3520200000	Community Development Programs	03070767	0000006082	AL BRACY CONSTRUCTION INC	4,485.00	0000203424
2/3/2017	20013	3330703000	Inventory Control	03071115	0000006928	AMERICAN ROCK SALT CO LLC	1,861.13	0000203425
2/3/2017	20013	3330703000	Inventory Control	03071110	0000006928	AMERICAN ROCK SALT CO LLC	1,815.73	0000203425
2/3/2017	10030	7920300000	Sheriffs Police/Civil Grants	03071143	0000027590	AMERICAN SIGNATURE INC	1,619.96	0000203426
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071139	0000006378	AMREX CHEMICAL COMPANY INC	1,190.70	0000203427
2/3/2017	20013	3330703000	Inventory Control	03070768	0000006378	AMREX CHEMICAL COMPANY INC	793.80	0000203427
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071074	0000019883	ANDYS PRODUCE CO INC	878.20	0000203428
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03070911	0000019883	ANDYS PRODUCE CO INC	965.10	0000203428
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03070940	0000019883	ANDYS PRODUCE CO INC	927.00	0000203428
2/3/2017	10001	8330103000	Child Welfare Services F62	03071059	0000024922	ANGELO ISGRO	68.20	0000203641
2/3/2017	10001	4351030100	Director of Labs	03070957	0000021631	ANSI-ASQ NATIONAL ACCREDITATION BOARD	4,625.00	0000203429
2/3/2017	40025	3300000000	Water Environment Protection D	03070951	0000006775	ARCADIS OF NEW YORK INC	3,190.74	0000203430
2/3/2017	10030	4395300000	Health Promotion Grants	03070843	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	54.51	0000203431
2/3/2017	10030	4395300000	Health Promotion Grants	03070842	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	312.65	0000203431
2/3/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03071100	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	175.00	0000203432
2/3/2017	10001	7320010000	Administration	03070739	0000008017	AUTOMON LLC	23,555.04	0000203433
2/3/2017	10001	4351030300	Criminalistics	03070811	0000014931	AXEL MANTHEI	286.40	0000203434
2/3/2017	10001	0512000000	Construction & Office Planning	03071151	0000005768	B R JOHNSON INC	293.00	0000203435
2/3/2017	65933	3520000000	Community Development	03070801	0000008846	BELLAVIA REMODELING INC	30,230.00	0000203436
2/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03071159	0000006636	BER-NATIONAL CONTROLS INC	5,476.00	0000203437
2/3/2017	10001	4351030200	Forensic Biology/DNA Lab	03070800	0000007368	BIOPLASTICS/CYCLERTEST INC	1,100.00	0000203438
2/3/2017	10001	7930600000	Custody Housing	03071089	0000009162	BOB BARKER COMPANY INC	2,400.00	0000203439
2/3/2017	10001	7930600000	Custody Housing	03071018	0000009162	BOB BARKER COMPANY INC	337.84	0000203439
2/3/2017	10030	4396010000	CFS Lab Grants	03070943	0000025286	BODE CELLMARK FORENSICS INC	1,070.00	0000203440
2/3/2017	10001	6901000000	Administration	03067525	0000005066	BROADCAST MUSIC INC	234.00	0000203441
2/3/2017	10001	3910400000	Tax Collection	03069481	0000006589	BRZOSTEK REAL ESTATE AUCTION CO INC	79,113.38	0000203442
2/3/2017	40027	5770000000	MWB Capital Projects	03071204	0000006866	C&S TECHNICAL RESOURCES INC	44,502.50	0000203443
2/3/2017	40027	5770000000	MWB Capital Projects	03071209	0000006866	C&S TECHNICAL RESOURCES INC	73,821.51	0000203443
2/3/2017	40027	5770000000	MWB Capital Projects	03071201	0000006866	C&S TECHNICAL RESOURCES INC	2,426,958.00	0000203443

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/3/2017	10001	8330203000	Child Welfare Preventive Servi	03071197	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,831.64	0000203444
2/3/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03071190	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,161.98	0000203444
2/3/2017	10030	8250200000	Aging Division Services	03071032	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,115.60	0000203444
2/3/2017	10001	8330203000	Child Welfare Preventive Servi	03071194	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,235.67	0000203444
2/3/2017	10030	4395300000	Health Promotion Grants	03070807	0000007452	CATHY J BERRY MD PC	168.92	0000203445
2/3/2017	10001	4351030300	Criminalistics	03070939	0000021625	CELLEBRITE USA INC	6,037.17	0000203446
2/3/2017	40021	6900000000	Parks & Recreation	03071015	0000016588	CHA CONSULTING INC	3,619.09	0000203447
2/3/2017	10001	8230102000	Adult Protective Services F2	03070867	0000022223	CHEYENNE REALTY CORP	840.00	0000203448
2/3/2017	10001	7320030000	Criminal Court Supervisions	03071069	0000002051	CHRISTOPHER BROWER	157.29	0000203634
2/3/2017	10001	7930600000	Custody Housing	03070999	0000008198	CICERO SEPTIC INC	249.42	0000203449
2/3/2017	10001	0514020000	Building Trades	03071160	0000008198	CICERO SEPTIC INC	325.00	0000203449
2/3/2017	10001	0514020000	Building Trades	03071170	0000005636	CITY ELECTRIC CO INC	120.69	0000203450
2/3/2017	10001	0514020000	Building Trades	03071171	0000005636	CITY ELECTRIC CO INC	113.89	0000203450
2/3/2017	10001	0514020000	Building Trades	03071164	0000005636	CITY ELECTRIC CO INC	123.84	0000203450
2/3/2017	10001	0514040000	Central Maintenance	03071165	0000005636	CITY ELECTRIC CO INC	180.60	0000203450
2/3/2017	10001	0514020000	Building Trades	03071166	0000005636	CITY ELECTRIC CO INC	36.50	0000203450
2/3/2017	10001	0514020000	Building Trades	03071169	0000005636	CITY ELECTRIC CO INC	23.31	0000203450
2/3/2017	10001	3700000000	Elections Board	03070997	0000005824	CITY OF SYRACUSE	427.96	0000203451
2/3/2017	20015	6530700000	Soule	03070981	0000005824	CITY OF SYRACUSE	240.00	0000203452
2/3/2017	20015	6530800000	White	03070982	0000005824	CITY OF SYRACUSE	240.00	0000203452
2/3/2017	20015	6530100000	Beauchamp	03070973	0000005824	CITY OF SYRACUSE	240.00	0000203452
2/3/2017	20015	6530200000	Betts	03070975	0000005824	CITY OF SYRACUSE	240.00	0000203452
2/3/2017	20015	6530300000	Hazard	03070976	0000005824	CITY OF SYRACUSE	240.00	0000203452
2/3/2017	20015	6530400000	Mundy	03070977	0000005824	CITY OF SYRACUSE	120.00	0000203452
2/3/2017	20015	6530500000	Paine	03070978	0000005824	CITY OF SYRACUSE	240.00	0000203452
2/3/2017	20015	6530600000	Petit	03070979	0000005824	CITY OF SYRACUSE	120.00	0000203452
2/3/2017	20015	6530400000	Mundy	03070753	0000005824	CITY OF SYRACUSE	1,967.51	0000203453
2/3/2017	40025	3300000000	Water Environment Protection D	03071023	0000005824	CITY OF SYRACUSE	815.41	0000203454
2/3/2017	10030	4395300000	Health Promotion Grants	03070840	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	613.29	0000203455
2/3/2017	10030	4395300000	Health Promotion Grants	03070832	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	128.60	0000203455
2/3/2017	10030	4395300000	Health Promotion Grants	03070827	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	232.56	0000203455
2/3/2017	10030	4395300000	Health Promotion Grants	03070825	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	261.26	0000203455
2/3/2017	10030	4395300000	Health Promotion Grants	03070826	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	331.45	0000203455
2/3/2017	20013	3330704000	Process Control	03070814	0000006978	CNY POWER EQUIPMENT INC	1,013.39	0000203456
2/3/2017	10030	4395300000	Health Promotion Grants	03070920	0000006907	CNY SURGICAL PHYSICIANS PC	405.48	0000203457
2/3/2017	10001	7930600000	Custody Housing	03071017	0000008389	CONSOLIDATED PLASTICS CO INC	323.49	0000203458
2/3/2017	10001	4351030100	Director of Labs	03070793	0000009633	CORE BUSINESS SOLUTIONS INC	3,287.00	0000203459

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2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071102	0000005688	CORNELL UNIVERSITY	39.43	0000203460
2/3/2017	10001	7520200000	Shared Services Buyers	03070029	0000019694	CORY LARRABEE	106.92	0000203638
2/3/2017	40025	3300000000	Water Environment Protection D	03071048	0000028930	CORY WILSON	372.05	0000203622
2/3/2017	10001	4710100000	County Attorney Admin	03070875	0000005575	COUNTY ATTORNEYS ASSOCIATION	1,936.00	0000203461
2/3/2017	10001	7920600000	Police Evidence	03071043	0000008237	CRASH DATA GROUP INC	3,700.00	0000203462
2/3/2017	10001	7920600000	Police Evidence	03071014	0000008237	CRASH DATA GROUP INC	899.00	0000203462
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071056	0000007383	CRITTERS UNLIMITED INC	809.20	0000203463
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03070903	0000007383	CRITTERS UNLIMITED INC	728.95	0000203463
2/3/2017	10001	8110100000	Fraud & Abuse F10	03071223	0000007957	DAVID ARGUS	109.08	0000203640
2/3/2017	10030	4395800000	Disease Control Grants	03070987	0000024579	DAVID IMPELLIZZERI	75.00	0000203630
2/3/2017	10001	4350800300	Tb Control	03070990	0000024579	DAVID IMPELLIZZERI	34.56	0000203630
2/3/2017	10001	4350800300	Tb Control	03070937	0000024579	DAVID IMPELLIZZERI	75.00	0000203630
2/3/2017	10001	4350800300	Tb Control	03070938	0000024579	DAVID IMPELLIZZERI	14.45	0000203630
2/3/2017	10001	4350500100	Vital Statistics	03070868	0000028921	DAVID SADLOCHA	25.00	0000203464
2/3/2017	10001	4710200000	Family Court Services	03070927	0000001873	DEBORAH A MCCARTHY	105.00	0000203465
2/3/2017	10030	8250200000	Aging Division Services	03070912	0000009467	DELL MARKETING LP	7,681.08	0000203466
2/3/2017	10030	4395300000	Health Promotion Grants	03070806	0000006828	DEPT OF MEDICINE MSG	582.02	0000203467
2/3/2017	10030	4395300000	Health Promotion Grants	03070916	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	752.76	0000203468
2/3/2017	10001	3420000000	Call Taking & Dispatch	03071090	0000018977	DIRECT ENERGY MARKETING INC	1.83	0000203469
2/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03071092	0000018977	DIRECT ENERGY MARKETING INC	1,573.76	0000203469
2/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03071095	0000018977	DIRECT ENERGY MARKETING INC	683.93	0000203469
2/3/2017	10001	8350100000	Hillbrook	03070754	0000018977	DIRECT ENERGY MARKETING INC	1,698.11	0000203469
2/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03071098	0000018977	DIRECT ENERGY MARKETING INC	425.01	0000203469
2/3/2017	20015	6530800000	White	03071136	0000018977	DIRECT ENERGY MARKETING INC	431.25	0000203469
2/3/2017	20015	6530700000	Soule	03071132	0000018977	DIRECT ENERGY MARKETING INC	395.15	0000203469
2/3/2017	20015	6530500000	Paine	03071127	0000018977	DIRECT ENERGY MARKETING INC	249.42	0000203469
2/3/2017	20015	6530400000	Mundy	03071125	0000018977	DIRECT ENERGY MARKETING INC	335.34	0000203469
2/3/2017	20015	6530300000	Hazard	03071120	0000018977	DIRECT ENERGY MARKETING INC	483.49	0000203469
2/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03071176	0000024459	DREISSIG APPAREL INC	151.20	0000203470
2/3/2017	10001	0514020000	Building Trades	03071182	0000024459	DREISSIG APPAREL INC	20.03	0000203470
2/3/2017	10001	0514040000	Central Maintenance	03071181	0000024459	DREISSIG APPAREL INC	66.78	0000203470
2/3/2017	10001	0514040000	Central Maintenance	03071180	0000024459	DREISSIG APPAREL INC	57.14	0000203470
2/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03071174	0000024459	DREISSIG APPAREL INC	112.64	0000203470
2/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03071173	0000024459	DREISSIG APPAREL INC	48.09	0000203470
2/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03071177	0000024459	DREISSIG APPAREL INC	96.18	0000203470
2/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03071178	0000024459	DREISSIG APPAREL INC	112.64	0000203470
2/3/2017	20013	3330703000	Inventory Control	03071191	0000016250	E M CAHILL CO INC	2,608.40	0000203471

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2/3/2017	10001	7920400000	Police Navigation	03071184	0000016477	EAST COAST EMERGENCY LIGHTING INC	654.58	0000203472
2/3/2017	10001	0516000000	Central Mail	03070775	0000021374	EASTMAN KODAK COMPANY	4,056.02	0000203473
2/3/2017	10001	0514020000	Building Trades	03071189	0000008113	EDWARD JOY ELECTRIC LLC	174.00	0000203474
2/3/2017	10001	0514020000	Building Trades	03071196	0000008113	EDWARD JOY ELECTRIC LLC	222.75	0000203474
2/3/2017	10001	0514020000	Building Trades	03071195	0000008113	EDWARD JOY ELECTRIC LLC	198.00	0000203474
2/3/2017	10001	0514020000	Building Trades	03071192	0000008113	EDWARD JOY ELECTRIC LLC	198.00	0000203474
2/3/2017	20013	3330702000	Maintenance	03071133	0000000038	EVERETT J PRESCOTT INC	504.14	0000203475
2/3/2017	20013	3330702000	Maintenance	03071138	0000000038	EVERETT J PRESCOTT INC	1,095.10	0000203475
2/3/2017	20013	3330702000	Maintenance	03071134	0000000038	EVERETT J PRESCOTT INC	95.00	0000203475
2/3/2017	20013	3330703000	Inventory Control	03071215	0000000199	F W WEBB COMPANY	369.50	0000203476
2/3/2017	20013	3330703000	Inventory Control	03071214	0000000199	F W WEBB COMPANY	66.20	0000203476
2/3/2017	20013	3330703000	Inventory Control	03071217	0000000199	F W WEBB COMPANY	46.80	0000203476
2/3/2017	10001	7920800000	Police Aviation	03071199	0000000199	F W WEBB COMPANY	944.33	0000203476
2/3/2017	10001	0514020000	Building Trades	03071200	0000000199	F W WEBB COMPANY	176.58	0000203476
2/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03071203	0000000199	F W WEBB COMPANY	98.57	0000203476
2/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03071202	0000000199	F W WEBB COMPANY	11.24	0000203476
2/3/2017	10030	4395300000	Health Promotion Grants	03070844	0000006810	FAMILYCARE MEDICAL GROUP PC	84.46	0000203477
2/3/2017	10030	4395300000	Health Promotion Grants	03070845	0000006810	FAMILYCARE MEDICAL GROUP PC	42.23	0000203477
2/3/2017	10001	3110000000	District Attorney Operations	03070974	0000009429	FEDERAL EXPRESS CORPORATION	35.86	0000203478
2/3/2017	10001	3110000000	District Attorney Operations	03070887	0000009429	FEDERAL EXPRESS CORPORATION	26.60	0000203478
2/3/2017	10001	3110000000	District Attorney Operations	03070980	0000009429	FEDERAL EXPRESS CORPORATION	173.22	0000203478
2/3/2017	10001	0514020000	Building Trades	03071153	0000009079	FERGUSON ENTERPRISES INC	24.82	0000203479
2/3/2017	20033	3520200000	Community Development Programs	03070766	0000006683	FILIPS HOME REMODELING CO INC	11,100.00	0000203480
2/3/2017	10030	4396010000	CFS Lab Grants	03071097	0000007826	FISHER SCIENTIFIC COMPANY LLC	21,290.96	0000203481
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03070902	0000009441	FLUKERS CRICKET FARM INC	164.38	0000203482
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03070925	0000009441	FLUKERS CRICKET FARM INC	164.38	0000203482
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03070913	0000009441	FLUKERS CRICKET FARM INC	164.38	0000203482
2/3/2017	10030	8250200000	Aging Division Services	03071028	0000007861	FM-JD AREA MEALS	8,201.84	0000203483
2/3/2017	10001	4351030300	Criminalistics	03070795	0000007293	FORAY LLC	15,200.00	0000203484
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03070901	0000004919	FRANK D FREEBERN JR	80.00	0000203485
2/3/2017	10001	8110210000	Safety Net Assistance	03070878	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,696.00	0000203486
2/3/2017	10030	4395300000	Health Promotion Grants	03070919	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	1,031.47	0000203487
2/3/2017	10030	4395300000	Health Promotion Grants	03070923	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	71.32	0000203487
2/3/2017	10001	4351030300	Criminalistics	03070820	0000006420	GEM SPORT SUPPLY INC	59.85	0000203488
2/3/2017	10001	4351030300	Criminalistics	03071193	0000006420	GEM SPORT SUPPLY INC	81.85	0000203488
2/3/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03071096	0000005984	GREATER SYRACUSE MOVING AND STORAGE	2,417.40	0000203489
2/3/2017	10001	7920500000	Police Criminal Investigation	03069963	0000009820	GUIDANCE SOFTWARE INC	2,195.00	0000203490

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2/3/2017	10001	8230102000	Adult Protective Services F2	03070871	0000021539	H S PARKING LLC	5,802.00	0000203491
2/3/2017	10001	4710300000	Municipal Legal Services	03071080	0000005663	HANCOCK ESTABROOK LLP	6,982.50	0000203492
2/3/2017	10001	4710300000	Municipal Legal Services	03071083	0000005663	HANCOCK ESTABROOK LLP	3,847.50	0000203492
2/3/2017	10001	4710300000	Municipal Legal Services	03071087	0000005663	HANCOCK ESTABROOK LLP	16,411.25	0000203492
2/3/2017	65933	3520000000	Community Development	03070865	0000001375	HANS B CHRISTOPHERSON	350.00	0000203493
2/3/2017	20013	3330502000	Laboratory Services	03070769	0000005762	HAUN WELDING SUPPLY INC	228.20	0000203494
2/3/2017	10001	4351030300	Criminalistics	03071198	0000005762	HAUN WELDING SUPPLY INC	84.74	0000203494
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03070909	0000005762	HAUN WELDING SUPPLY INC	23.56	0000203494
2/3/2017	10001	8350100000	Hillbrook	03071116	0000007384	HEALTHWEAR RENTAL INC	202.92	0000203495
2/3/2017	10001	8350100000	Hillbrook	03071141	0000007384	HEALTHWEAR RENTAL INC	289.92	0000203495
2/3/2017	10001	8350100000	Hillbrook	03071130	0000007384	HEALTHWEAR RENTAL INC	202.92	0000203495
2/3/2017	10001	4350800200	Std	03070949	0000007384	HEALTHWEAR RENTAL INC	83.70	0000203495
2/3/2017	10001	4350800200	Std	03070955	0000007384	HEALTHWEAR RENTAL INC	83.70	0000203495
2/3/2017	10001	8220100000	Veteran's Administration	03070881	0000007469	HOLLIS FUNERAL HOME LLC	2,725.00	0000203496
2/3/2017	10030	4395300000	Health Promotion Grants	03070812	0000007050	HOWARD M WEINSTEIN MD PC	253.38	0000203497
2/3/2017	10030	4395300000	Health Promotion Grants	03070818	0000007050	HOWARD M WEINSTEIN MD PC	211.15	0000203497
2/3/2017	10030	4395300000	Health Promotion Grants	03070828	0000007050	HOWARD M WEINSTEIN MD PC	(84.46)	0000203497
2/3/2017	10030	4395300000	Health Promotion Grants	03070819	0000007050	HOWARD M WEINSTEIN MD PC	295.61	0000203497
2/3/2017	10001	8320100000	Youth Bureau	03071055	0000005695	HUNTINGTON FAMILY CENTERS INC	5,654.37	0000203498
2/3/2017	10001	7110000000	Personnel Department	03070964	0000023769	ID PLUS LLC	900.00	0000203499
2/3/2017	10001	7110000000	Personnel Department	03070965	0000023769	ID PLUS LLC	2,740.00	0000203499
2/3/2017	10001	7110000000	Personnel Department	03070989	0000008116	IMAGE INTEGRATOR LLC	695.00	0000203500
2/3/2017	20015	6520000000	System Support	03070898	0000025236	INNOVATIVE INTERFACES INC	111,063.66	0000203501
2/3/2017	10007	9310300000	Maintenance of Roads	03070549	0000009064	INSTITUTE OF TRANSPORTATION ENGINEERS	280.00	0000203502
2/3/2017	10030	8250200000	Aging Division Services	03071035	0000006894	INTEGRITY HOME CARE SERVICES	2,912.88	0000203503
2/3/2017	10001	7930600000	Custody Housing	03070777	0000007931	ITW FOOD EQUIPMENT GROUP	1,158.00	0000203504
2/3/2017	40025	3300000000	Water Environment Protection D	03071163	0000007046	J & J LANDSCAPING LLC	45,484.86	0000203505
2/3/2017	10001	7930100000	Custody Administration	03070866	0000002138	JEFFREY M SELCHICK ESQ	3,134.48	0000203506
2/3/2017	20033	3520200000	Community Development Programs	03070877	0000006769	JMC CONSTRUCTION SERVICES LTD	16,125.00	0000203507
2/3/2017	40025	3300000000	Water Environment Protection D	03071052	0000028929	JOHN V KELLY	354.00	0000203623
2/3/2017	10001	4350800100	Communicable Disease	03070928	0000004913	JULIE SCUTT	75.00	0000203631
2/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03071154	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	134.40	0000203508
2/3/2017	10001	7510100000	County Administration	03070924	0000018779	KENNETH JACKSON	100.00	0000203509
2/3/2017	10001	3820000000	Fire Bureau	03070830	0000028917	KEVIN M GEIDEL	15.12	0000203629
2/3/2017	10030	3915200000	Risk Management	03070743	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	270.00	0000203510
2/3/2017	10030	3915200000	Risk Management	03070745	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	270.00	0000203510
2/3/2017	10001	8330103000	Child Welfare Services F62	03071082	0000027491	KIRSTIN HOCK	158.36	0000203642

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2/3/2017	10001	4710200000	Family Court Services	03070929	0000001792	KIT W MOORE	745.50	0000203511
2/3/2017	10001	4710200000	Family Court Services	03070930	0000001792	KIT W MOORE	136.50	0000203511
2/3/2017	20013	3330701000	Instrumentation & Electrical	03071122	0000006335	KJ ELECTRIC CORP	400.00	0000203512
2/3/2017	10001	0512000000	Construction & Office Planning	03071162	0000008466	KONE INC	4,420.01	0000203513
2/3/2017	10001	2740000000	IT Print Shop Overhead	03070893	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,780.20	0000203514
2/3/2017	10001	2740000000	IT Print Shop Overhead	03070895	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,250.87	0000203514
2/3/2017	10001	7320051000	Family Court/Diversion	03070872	0000023753	KRISTINE FITZGERALD	200.00	0000203635
2/3/2017	10001	2780100000	IT Applications Direct Bill	03070894	0000000228	KRONOS INC	124,470.86	0000203515
2/3/2017	10001	8110210000	Safety Net Assistance	03070879	0000006187	KRUEGER FUNERAL HOME INC	2,220.00	0000203516
2/3/2017	10001	8330103000	Child Welfare Services F62	03071086	0000004501	LAURA CHRISTIAN	123.72	0000203643
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03070910	0000004084	LAUREEN E DOODY	657.00	0000203517
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071058	0000004084	LAUREEN E DOODY	622.50	0000203517
2/3/2017	10030	4395300000	Health Promotion Grants	03070945	0000019403	LEAD SAFE LLC	345.00	0000203518
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03070906	0000009520	LEES FEED STORE	342.69	0000203519
2/3/2017	10001	2770000000	IT Infrastructure Overhead	03070816	0000005343	LEVEL 3 FINANCING INC	2,617.20	0000203520
2/3/2017	10001	7920100000	Police Administration	03071078	0000014870	LEWIS UNIFORM COMPANY LLC	8,708.48	0000203521
2/3/2017	20033	3520200000	Community Development Programs	03070959	0000006293	LIBERTY RESOURCES INC	3,115.77	0000203522
2/3/2017	10001	4351030200	Forensic Biology/DNA Lab	03070958	0000008319	LIFE TECHNOLOGIES CORPORATION	10,636.56	0000203523
2/3/2017	10001	7320051000	Family Court/Diversion	03071053	0000019942	LISA DAHL	300.00	0000203636
2/3/2017	10001	8330103000	Child Welfare Services F62	03071211	0000003854	LISA F DOUGHERTY	94.70	0000203644
2/3/2017	10001	4351030200	Forensic Biology/DNA Lab	03070941	0000026364	M-VAC SYSTEMS INC	500.00	0000203524
2/3/2017	10001	4351030300	Criminalistics	03070794	0000021624	MAGNET FORENSICS USA INC	2,358.32	0000203525
2/3/2017	10030	4395300000	Health Promotion Grants	03070847	0000006585	MAGNETIC DIAGNOSTIC RESOURCES	395.25	0000203526
2/3/2017	10001	2740100000	IT Print Shop Direct Bill	03071025	0000008854	MARGARET A RUSH	356.00	0000203527
2/3/2017	10001	2740100000	IT Print Shop Direct Bill	03071026	0000008854	MARGARET A RUSH	193.80	0000203527
2/3/2017	10001	8330103000	Child Welfare Services F62	03071113	0000002878	MARYBETH MCARDELL	201.96	0000203645
2/3/2017	10001	8330103000	Child Welfare Services F62	03071123	0000002878	MARYBETH MCARDELL	5.52	0000203645
2/3/2017	10001	8330103000	Child Welfare Services F62	03071121	0000002878	MARYBETH MCARDELL	20.52	0000203645
2/3/2017	10001	0514020000	Building Trades	03071156	0000005677	MAZIUK & COMPANY INC	15.60	0000203528
2/3/2017	10001	8330103000	Child Welfare Services F62	03071046	0000004727	MELISSA MINER	68.48	0000203646
2/3/2017	10001	8330103000	Child Welfare Services F62	03071049	0000004727	MELISSA MINER	200.00	0000203646
2/3/2017	10030	4396010000	CFS Lab Grants	03070921	0000002069	MICHAEL B DUJANOVICH	2,200.00	0000203529
2/3/2017	20033	3520100000	Administration	03071167	0000004451	MICHAEL DECKER JR	230.05	0000203628
2/3/2017	40025	3300000000	Water Environment Protection D	03071044	0000028923	MICHAEL FABRIZIO	354.00	0000203624
2/3/2017	40025	3300000000	Water Environment Protection D	03071051	0000028928	MIKE NEEDHAM	402.00	0000203625
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03070815	0000005722	MIRABITO HOLDINGS INC	603.19	0000203530
2/3/2017	10001	6907000000	Highland Forest	03070772	0000005722	MIRABITO HOLDINGS INC	722.38	0000203530

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2/3/2017	10001	6907000000	Highland Forest	03070764	0000005722	MIRABITO HOLDINGS INC	522.28	0000203530
2/3/2017	10001	6907000000	Highland Forest	03070886	0000005722	MIRABITO HOLDINGS INC	180.74	0000203530
2/3/2017	10001	6907000000	Highland Forest	03070885	0000005722	MIRABITO HOLDINGS INC	1,236.79	0000203530
2/3/2017	10001	6907000000	Highland Forest	03070884	0000005722	MIRABITO HOLDINGS INC	227.12	0000203530
2/3/2017	10001	6904000000	Carpenter's Brook	03070817	0000005722	MIRABITO HOLDINGS INC	99.04	0000203530
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03070823	0000005722	MIRABITO HOLDINGS INC	320.49	0000203530
2/3/2017	10001	6904000000	Carpenter's Brook	03070822	0000005722	MIRABITO HOLDINGS INC	421.23	0000203530
2/3/2017	10001	1510000000	Executive/Administrative Servi	03070888	0000000644	MITCHELL V BRODEY	1,445.00	0000203531
2/3/2017	10001	4350800300	Tb Control	03070956	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	780.00	0000203532
2/3/2017	10001	4351030300	Criminalistics	03070797	0000024023	MORPHOTRUST USA LLC	1,157.00	0000203533
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071117	0000009602	MWI VETERINARY SUPPLY INC	12.30	0000203534
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071124	0000009602	MWI VETERINARY SUPPLY INC	5.92	0000203534
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071126	0000009602	MWI VETERINARY SUPPLY INC	357.88	0000203534
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071128	0000009602	MWI VETERINARY SUPPLY INC	10.65	0000203534
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071106	0000009602	MWI VETERINARY SUPPLY INC	61.12	0000203534
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071131	0000009602	MWI VETERINARY SUPPLY INC	42.11	0000203534
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071104	0000009602	MWI VETERINARY SUPPLY INC	80.00	0000203534
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071109	0000009602	MWI VETERINARY SUPPLY INC	11.84	0000203534
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071137	0000009602	MWI VETERINARY SUPPLY INC	171.42	0000203534
2/3/2017	10001	0516000000	Central Mail	03071148	0000009452	NATIONAL PRESORT LP	20,560.00	0000203535
2/3/2017	10001	1910000000	County Clerk's Office	03070782	0000027810	NATIONWIDE PAYMENT SOLUTIONS LLC	371.00	0000203536
2/3/2017	20014	4920100501	Administration	03071013	0000005613	NEW YORK STATE	10,000.00	0000203537
2/3/2017	20013	3330300000	Training & Safety	03070839	0000005613	NEW YORK STATE	900.00	0000203538
2/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03071175	0000005635	NIAGARA MOHAWK POWER CORP	15.77	0000203539
2/3/2017	10001	3420000000	Call Taking & Dispatch	03070873	0000005635	NIAGARA MOHAWK POWER CORP	162.53	0000203539
2/3/2017	10001	3420000000	Call Taking & Dispatch	03070874	0000005635	NIAGARA MOHAWK POWER CORP	137.00	0000203539
2/3/2017	10001	3700000000	Elections Board	03069788	0000005635	NIAGARA MOHAWK POWER CORP	102.64	0000203539
2/3/2017	10001	3700000000	Elections Board	03070366	0000005635	NIAGARA MOHAWK POWER CORP	251.39	0000203539
2/3/2017	10001	3420000000	Call Taking & Dispatch	03070995	0000005635	NIAGARA MOHAWK POWER CORP	25.23	0000203539
2/3/2017	10001	3420000000	Call Taking & Dispatch	03070994	0000005635	NIAGARA MOHAWK POWER CORP	166.28	0000203539
2/3/2017	10001	3420000000	Call Taking & Dispatch	03070993	0000005635	NIAGARA MOHAWK POWER CORP	23.40	0000203539
2/3/2017	10001	6916000000	Pratt's Falls	CN311539	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000203539
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	CL311539	0000005635	NIAGARA MOHAWK POWER CORP	285.38	0000203539
2/3/2017	20013	3330100000	Admin/Accounting/Personnel	CL298722	0000005635	NIAGARA MOHAWK POWER CORP	107.34	0000203539
2/3/2017	10001	6910000000	Jamesville Beach	CK311539	0000005635	NIAGARA MOHAWK POWER CORP	129.36	0000203539
2/3/2017	10001	6910000000	Jamesville Beach	CJ311539	0000005635	NIAGARA MOHAWK POWER CORP	153.84	0000203539
2/3/2017	10001	6907000000	Highland Forest	CI311539	0000005635	NIAGARA MOHAWK POWER CORP	191.09	0000203539

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2/3/2017	10001	6903000000	Rosamond Gifford Zoo	CE311539	0000005635	NIAGARA MOHAWK POWER CORP	12,022.56	0000203539
2/3/2017	20013	3330100000	Admin/Accounting/Personnel	CE298722	0000005635	NIAGARA MOHAWK POWER CORP	69.99	0000203539
2/3/2017	10001	6916000000	Pratt's Falls	CD311540	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000203539
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	CD311539	0000005635	NIAGARA MOHAWK POWER CORP	1,034.24	0000203539
2/3/2017	10001	6907000000	Highland Forest	CH311539	0000005635	NIAGARA MOHAWK POWER CORP	117.64	0000203539
2/3/2017	20013	3330100000	Admin/Accounting/Personnel	CD298722	0000005635	NIAGARA MOHAWK POWER CORP	275.30	0000203539
2/3/2017	10001	6910000000	Jamesville Beach	CM311539	0000005635	NIAGARA MOHAWK POWER CORP	122.30	0000203539
2/3/2017	10001	6912000000	Onondaga Lake Park	CL311540	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000203539
2/3/2017	20013	3330100000	Admin/Accounting/Personnel	CG298722	0000005635	NIAGARA MOHAWK POWER CORP	4,309.95	0000203539
2/3/2017	10001	6907000000	Highland Forest	CG311539	0000005635	NIAGARA MOHAWK POWER CORP	195.33	0000203539
2/3/2017	10001	6907000000	Highland Forest	CF311539	0000005635	NIAGARA MOHAWK POWER CORP	442.59	0000203539
2/3/2017	20013	3330100000	Admin/Accounting/Personnel	CF298722	0000005635	NIAGARA MOHAWK POWER CORP	67.16	0000203539
2/3/2017	20013	3330100000	Admin/Accounting/Personnel	CB298722	0000005635	NIAGARA MOHAWK POWER CORP	5,153.31	0000203539
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	CB311539	0000005635	NIAGARA MOHAWK POWER CORP	1,048.21	0000203539
2/3/2017	10001	6912000000	Onondaga Lake Park	CB311540	0000005635	NIAGARA MOHAWK POWER CORP	30.20	0000203539
2/3/2017	20013	3330100000	Admin/Accounting/Personnel	CC298722	0000005635	NIAGARA MOHAWK POWER CORP	1,243.93	0000203539
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	CC311539	0000005635	NIAGARA MOHAWK POWER CORP	3,792.69	0000203539
2/3/2017	10001	6912000000	Onondaga Lake Park	CC311540	0000005635	NIAGARA MOHAWK POWER CORP	23.69	0000203539
2/3/2017	10001	4351030200	Forensic Biology/DNA Lab	03070798	0000007946	NICHE VISION FORENSICS LLC	14,800.00	0000203540
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071094	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000203541
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071081	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000203541
2/3/2017	10009	9320000000	Road Machinery Fund	03070891	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	868.79	0000203542
2/3/2017	10009	9320000000	Road Machinery Fund	03070892	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	236.76	0000203542
2/3/2017	10030	8250300000	Aging Access	03069493	0000006264	NYS ASSN OF AREA AGENCIES ON AGING INC	5,092.00	0000203543
2/3/2017	10001	1910000000	County Clerk's Office	03070899	0000006346	NYS ASSN OF COUNTY CLERKS INC	450.00	0000203544
2/3/2017	10001	7110000000	Personnel Department	03069777	0000015337	NYS ASSN OF PERSONNEL AND	100.00	0000203545
2/3/2017	10001	6904000000	Carpenter's Brook	03071210	0000005651	NYS ELECTRIC AND GAS CORPORATION	336.55	0000203546
2/3/2017	10001	3420000000	Call Taking & Dispatch	03070991	0000005651	NYS ELECTRIC AND GAS CORPORATION	134.85	0000203546
2/3/2017	10001	7930600000	Custody Housing	03071034	0000005227	NYS INDUSTRIES FOR THE DISABLED	377.76	0000203547
2/3/2017	10001	3420000000	Call Taking & Dispatch	03071118	0000009601	OFFICEMAX INC	71.50	0000203548
2/3/2017	10001	3420000000	Call Taking & Dispatch	03071101	0000009601	OFFICEMAX INC	414.00	0000203548
2/3/2017	10001	3930100000	Fiscal Operations	03070905	0000015212	ONONDAGA COUNTY	60.00	0000203621
2/3/2017	20013	3330100000	Admin/Accounting/Personnel	03070914	0000015219	ONONDAGA COUNTY	138.00	0000203626
2/3/2017	20013	3330300000	Training & Safety	03070907	0000015219	ONONDAGA COUNTY	226.75	0000203626
2/3/2017	20013	3330100000	Admin/Accounting/Personnel	03070918	0000015219	ONONDAGA COUNTY	138.48	0000203626
2/3/2017	20013	3330100000	Admin/Accounting/Personnel	03070933	0000015219	ONONDAGA COUNTY	69.27	0000203626
2/3/2017	20015	6510100000	Central Library	03066750	0000015220	ONONDAGA COUNTY	262.74	0000203633



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2/3/2017	10001	7930400000	Custody Transport	03070721	0000015217	ONONDAGA COUNTY	670.00	0000203639
2/3/2017	10001	3510000000	Economic Development	03071149	0000015370	ONONDAGA COUNTY	65.00	0000203649
2/3/2017	10001	3510000000	Economic Development	03071147	0000015370	ONONDAGA COUNTY	65.00	0000203649
2/3/2017	10001	3510000000	Economic Development	03071145	0000015370	ONONDAGA COUNTY	65.00	0000203649
2/3/2017	10001	3510000000	Economic Development	03071144	0000015370	ONONDAGA COUNTY	65.00	0000203649
2/3/2017	40025	3300000000	Water Environment Protection D	03070838	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,161.23	0000203549
2/3/2017	20015	6510100000	Central Library	03070970	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000203550
2/3/2017	20015	6510100000	Central Library	03070971	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000203550
2/3/2017	10001	7920500000	Police Criminal Investigation	03070935	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000203551
2/3/2017	10030	4395300000	Health Promotion Grants	03070805	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	253.80	0000203552
2/3/2017	10030	4395300000	Health Promotion Grants	03070802	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	146.72	0000203552
2/3/2017	10009	9320000000	Road Machinery Fund	03070889	0000006074	PBS BRAKE AND SUPPLY CORP	239.88	0000203553
2/3/2017	10009	9320000000	Road Machinery Fund	03070890	0000006074	PBS BRAKE AND SUPPLY CORP	488.05	0000203553
2/3/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03070972	0000021762	PESTECH EXTERMINATING INC	133.00	0000203554
2/3/2017	10001	7920500000	Police Criminal Investigation	03070952	0000009217	PTS OF AMERICA LLC	2,513.50	0000203555
2/3/2017	10001	3410000000	Administration/Support	03070787	0000008879	PUBLIC SAFETY COMMUNICATIONS	50.00	0000203556
2/3/2017	20013	3330703000	Inventory Control	03071129	0000006198	PURCELLS WALLPAPER & PAINT INC	75.00	0000203557
2/3/2017	10030	4395300000	Health Promotion Grants	03070849	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	143.28	0000203558
2/3/2017	10030	4395300000	Health Promotion Grants	03070848	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	203.64	0000203558
2/3/2017	20013	3330704000	Process Control	03070770	0000006702	RICCELLI ENTERPRISES INC	37,042.53	0000203559
2/3/2017	20013	3330704000	Process Control	03070771	0000006702	RICCELLI ENTERPRISES INC	33,723.27	0000203559
2/3/2017	20011	5752000000	Maintenance Distrib & Storage	03071007	0000026927	ROMBOUGH ELECTRIC INC	30,806.18	0000203560
2/3/2017	20011	5752000000	Maintenance Distrib & Storage	03071007	0000026927	ROMBOUGH ELECTRIC INC	1,621.38	0000203560
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03070896	0000004174	RONALD J DILLABOUGH	2,050.00	0000203561
2/3/2017	20033	3520200000	Community Development Programs	03071114	0000021529	RPM AND CONSTRUCTION SERVICES LLC	14,850.00	0000203562
2/3/2017	10001	0514020000	Building Trades	03071158	0000006087	RUMETCO SALES INC	100.15	0000203563
2/3/2017	20033	3520200000	Community Development Programs	03070962	0000014841	SALVATION ARMY	4,661.85	0000203564
2/3/2017	10030	8250200000	Aging Division Services	03071065	0000014841	SALVATION ARMY	3,547.73	0000203564
2/3/2017	10030	8250200000	Aging Division Services	03070908	0000014841	SALVATION ARMY	3,227.77	0000203564
2/3/2017	10001	7320051000	Family Court/Diversion	03071068	0000024303	SARAH LOGIUDICE	15.00	0000203637
2/3/2017	40025	3300000000	Water Environment Protection D	03071050	0000028931	SCOTT SELLIN	354.00	0000203627
2/3/2017	10001	4351020100	Medical Examiner's Office	03070996	0000017092	SCOTT W BEACH	1,957.50	0000203565
2/3/2017	10001	8330103000	Child Welfare Services F62	03071057	0000002556	SHANAE CLAPPER	35.85	0000203647
2/3/2017	10001	8330103000	Child Welfare Services F62	03071108	0000002556	SHANAE CLAPPER	167.94	0000203647
2/3/2017	10001	4351030100	Director of Labs	03071091	0000005566	SI TECHNOLOGIES INC	4,212.78	0000203566
2/3/2017	10001	4350800100	Communicable Disease	03070931	0000027169	SIOBHAN CHRISTOU	75.00	0000203632
2/3/2017	20013	3330702000	Maintenance	03070824	0000005664	SLACK CHEMICAL CO INC	881.02	0000203567

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2/3/2017	20013	3330601000	Flow Control	03070813	0000005664	SLACK CHEMICAL CO INC	1,321.53	0000203567
2/3/2017	10001	7920100000	Police Administration	03071024	0000007669	SONITROL SERVICES OF NY INC	462.00	0000203568
2/3/2017	20013	3330100000	Admin/Accounting/Personnel	03070749	0000009701	SPOK INC	14.85	0000203569
2/3/2017	20015	6520000000	System Support	03071062	0000009701	SPOK INC	23.40	0000203569
2/3/2017	10001	8340401000	Child & Family Mental Hlth Day	03071064	0000009701	SPOK INC	6.85	0000203569
2/3/2017	10001	1910000000	County Clerk's Office	03070776	0000006859	SRS SYSTEMS INC	660.00	0000203570
2/3/2017	10030	4395300000	Health Promotion Grants	03070850	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	999.09	0000203571
2/3/2017	10030	4395300000	Health Promotion Grants	03070855	0000019893	ST JOSEPHS MEDICAL PC	668.92	0000203572
2/3/2017	10030	4395300000	Health Promotion Grants	03070853	0000019893	ST JOSEPHS MEDICAL PC	211.15	0000203572
2/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03070882	0000009322	STATE OF FLORIDA	5.00	0000203573
2/3/2017	10001	8110040000	Medical Assist-Elig/Pymts F4	03070883	0000015384	STATE OF SOUTH CAROLINA	12.00	0000203574
2/3/2017	10001	7930600000	Custody Housing	03070897	0000005918	STATEWIDE MACHINERY INC	160.00	0000203575
2/3/2017	10001	8330103000	Child Welfare Services F62	03071088	0000004590	STEVEN GROME	107.46	0000203648
2/3/2017	10001	3420000000	Call Taking & Dispatch	03070785	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000203576
2/3/2017	10001	4350100100	Administration	03071168	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	54,378.25	0000203577
2/3/2017	10001	4351020100	Medical Examiner's Office	03071011	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	450.00	0000203578
2/3/2017	10001	6907000000	Highland Forest	03071070	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	576.07	0000203579
2/3/2017	10001	6912000000	Onondaga Lake Park	03071071	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	601.71	0000203579
2/3/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03071004	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000203580
2/3/2017	10001	8720250000	City Zoning	03070773	0000006093	SYNERGY GLOBAL SOLUTIONS INC	337.79	0000203581
2/3/2017	10001	8110200000	Dss Admin Overhead F20	03071085	0000006093	SYNERGY GLOBAL SOLUTIONS INC	6,500.90	0000203581
2/3/2017	10030	4395300000	Health Promotion Grants	03070856	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	255.29	0000203582
2/3/2017	10030	4395300000	Health Promotion Grants	03070857	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	470.26	0000203582
2/3/2017	10030	4395300000	Health Promotion Grants	03070858	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	383.89	0000203582
2/3/2017	10030	4395300000	Health Promotion Grants	03070859	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	725.55	0000203582
2/3/2017	10001	4710200000	Family Court Services	03070922	0000025006	SYRACUSE D & M ENTERPRISES INC	636.00	0000203583
2/3/2017	10001	3420000000	Call Taking & Dispatch	03070986	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000203584
2/3/2017	20013	3330702000	Maintenance	03071150	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000203584
2/3/2017	20013	3330702000	Maintenance	03071140	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000203584
2/3/2017	10030	8250200000	Aging Division Services	03071063	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,172.03	0000203585
2/3/2017	10001	4350700600	Family Planning	03071111	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	48,901.39	0000203586
2/3/2017	10030	8250200000	Aging Division Services	03071054	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	6,044.02	0000203587
2/3/2017	20013	3330601000	Flow Control	03071075	0000009689	SYRACUSE POWER SWEEPING LLC	825.00	0000203588
2/3/2017	40027	5770000000	MWB Capital Projects	03070869	0000006375	SYRACUSE TIME & ALARM COMPANY INC	2,371.92	0000203589
2/3/2017	10001	1510000000	Executive/Administrative Servi	03070836	0000006375	SYRACUSE TIME & ALARM COMPANY INC	3,200.00	0000203589
2/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070835	0000006375	SYRACUSE TIME & ALARM COMPANY INC	6,900.00	0000203589
2/3/2017	10001	1910000000	County Clerk's Office	03070780	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,750.00	0000203589

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03071205	0000006677	THE KL GROUP INC	267.00	0000203590
2/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03071207	0000006677	THE KL GROUP INC	63.59	0000203590
2/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03071206	0000006677	THE KL GROUP INC	34.83	0000203590
2/3/2017	10001	8220100000	Veteran's Administration	03070863	0000006831	THE MEMORIAL ASSN OF SYR & ONON COUNTY	5,665.00	0000203591
2/3/2017	10001	8110100000	Fraud & Abuse F10	03070758	0000009628	TIME WARNER CABLE	93.95	0000203592
2/3/2017	10001	8110200000	Dss Admin Overhead F20	03070756	0000009628	TIME WARNER CABLE	115.45	0000203592
2/3/2017	10001	2770000000	IT Infrastructure Overhead	03070760	0000009628	TIME WARNER CABLE	202.90	0000203592
2/3/2017	10001	2770000000	IT Infrastructure Overhead	03070762	0000009628	TIME WARNER CABLE	135.25	0000203592
2/3/2017	10001	2770000000	IT Infrastructure Overhead	03070763	0000009628	TIME WARNER CABLE	139.45	0000203592
2/3/2017	10001	2770000000	IT Infrastructure Overhead	03070765	0000009628	TIME WARNER CABLE	625.00	0000203592
2/3/2017	10001	8110200000	Dss Admin Overhead F20	03071157	0000009628	TIME WARNER CABLE	240.25	0000203592
2/3/2017	10001	2770000000	IT Infrastructure Overhead	03070778	0000009628	TIME WARNER CABLE	118.75	0000203592
2/3/2017	10001	2770000000	IT Infrastructure Overhead	03070781	0000009628	TIME WARNER CABLE	259.99	0000203592
2/3/2017	10001	8110100000	Fraud & Abuse F10	03070757	0000009628	TIME WARNER CABLE	93.95	0000203592
2/3/2017	10001	7910000000	Sheriff	03070963	0000009628	TIME WARNER CABLE	74.64	0000203592
2/3/2017	10001	2770000000	IT Infrastructure Overhead	03070961	0000009628	TIME WARNER CABLE	259.99	0000203592
2/3/2017	10001	2770000000	IT Infrastructure Overhead	03070960	0000009628	TIME WARNER CABLE	202.90	0000203592
2/3/2017	10001	2770000000	IT Infrastructure Overhead	03070783	0000009628	TIME WARNER CABLE	259.99	0000203592
2/3/2017	10001	2770000000	IT Infrastructure Overhead	03071002	0000009628	TIME WARNER CABLE	625.00	0000203592
2/3/2017	10001	2770000000	IT Infrastructure Overhead	03071000	0000009628	TIME WARNER CABLE	135.25	0000203592
2/3/2017	20013	3330100000	Admin/Accounting/Personnel	03070852	0000009628	TIME WARNER CABLE	135.47	0000203592
2/3/2017	20013	3330100000	Admin/Accounting/Personnel	03070851	0000009628	TIME WARNER CABLE	322.99	0000203592
2/3/2017	10030	4395700000	MCH/Healthy Families Grants	03070789	0000009628	TIME WARNER CABLE	92.45	0000203592
2/3/2017	10001	7920200000	Police Patrol	03070788	0000009628	TIME WARNER CABLE	27.03	0000203592
2/3/2017	10001	7910000000	Sheriff	03070786	0000009628	TIME WARNER CABLE	74.64	0000203592
2/3/2017	10030	7920300000	Sheriffs Police/Civil Grants	03070784	0000009628	TIME WARNER CABLE	84.95	0000203593
2/3/2017	10030	4395400000	Environmental Health Grants	03070829	0000021830	TIOUGHNIOGA LAKE PRESERVATION FOUNDATION	3,000.00	0000203594
2/3/2017	10001	1320060000	Accounting Division Administra	03071079	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	128.48	0000203595
2/3/2017	10001	3420000000	Call Taking & Dispatch	03071042	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	100.10	0000203595
2/3/2017	55040	5810300000	Health Insurance	03070950	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	133.81	0000203595
2/3/2017	10001	2100000000	County Executive	03071041	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.97	0000203595
2/3/2017	10001	1910000000	County Clerk's Office	03070779	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	269.00	0000203595
2/3/2017	10001	1910000000	County Clerk's Office	03070900	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	235.00	0000203595
2/3/2017	10001	6902000000	Beaver Lake Nature Center	03070597	0000005836	TOWN OF LYSANDER	91.94	0000203596
2/3/2017	10001	0512000000	Construction & Office Planning	03070774	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	21,687.21	0000203597
2/3/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03071093	0000008520	ULINE INC	620.46	0000203598
2/3/2017	10030	4396010000	CFS Lab Grants	03070834	0000024087	ULTRA ELECTRONICS FORENSIC TECHNOLOGY	8,195.00	0000203599

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2/3/2017	10001	3420000000	Call Taking & Dispatch	03070988	000000203	UNIFIRST CORP	23.80	0000203600
2/3/2017	10001	7930600000	Custody Housing	03070870	0000004046	UNIPAK CORP	2,393.30	0000203601
2/3/2017	20015	6520000000	System Support	03070934	0000008473	UNITED PARCEL SERVICE INC	530.88	0000203602
2/3/2017	10001	7920500000	Police Criminal Investigation	03071022	0000005973	UNITED RADIO INC	2,362.60	0000203603
2/3/2017	10001	7920200000	Police Patrol	03071020	0000005973	UNITED RADIO INC	70.30	0000203603
2/3/2017	10001	7920700000	Police K-9	03070862	0000005973	UNITED RADIO INC	861.99	0000203603
2/3/2017	10001	7920200000	Police Patrol	03071040	0000005973	UNITED RADIO INC	200.00	0000203603
2/3/2017	10001	7920200000	Police Patrol	03071039	0000005973	UNITED RADIO INC	95.00	0000203603
2/3/2017	20013	3330701000	Instrumentation & Electrical	03070808	0000005973	UNITED RADIO INC	687.80	0000203603
2/3/2017	10030	4395300000	Health Promotion Grants	03070861	0000016544	UPSTATE GASTROENTEROLOGY LLC	752.76	0000203604
2/3/2017	10001	4351030300	Criminalistics	03070833	0000006737	UPSTATE METROLOGY INC	60.00	0000203605
2/3/2017	10001	4351030300	Criminalistics	03070831	0000006737	UPSTATE METROLOGY INC	240.00	0000203605
2/3/2017	10001	8230203000	Adult Protective Services POS	03071188	0000008950	VERA HOUSE INC	14,859.97	0000203606
2/3/2017	10001	8260103000	Adult Mental Health Quality Im	03071186	0000008950	VERA HOUSE INC	23,391.15	0000203606
2/3/2017	10001	2730100000	IT Communications Direct Bill	03071008	0000005437	VERIZON	123.81	0000203607
2/3/2017	10001	2730100000	IT Communications Direct Bill	03071006	0000005437	VERIZON	141.98	0000203607
2/3/2017	10001	3420000000	Call Taking & Dispatch	03071031	0000005437	VERIZON	609.18	0000203607
2/3/2017	10001	6911000000	Oneida Shores	03070755	0000005437	VERIZON	5.16	0000203607
2/3/2017	10001	2730100000	IT Communications Direct Bill	03070915	0000005437	VERIZON	15,693.29	0000203607
2/3/2017	10001	3420000000	Call Taking & Dispatch	03071033	0000005437	VERIZON	1,478.54	0000203607
2/3/2017	10001	2730100000	IT Communications Direct Bill	03070936	0000005437	VERIZON	170.24	0000203607
2/3/2017	10001	3420000000	Call Taking & Dispatch	03071030	0000015145	VERIZON	653.90	0000203608
2/3/2017	10001	2730100000	IT Communications Direct Bill	03070946	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000203609
2/3/2017	10001	2730100000	IT Communications Direct Bill	03070944	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000203609
2/3/2017	10001	2730100000	IT Communications Direct Bill	03070942	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,102.36	0000203609
2/3/2017	10001	2730100000	IT Communications Direct Bill	03070947	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,423.35	0000203609
2/3/2017	10001	2100000000	County Executive	03071027	0000007731	VERIZON WIRELESS SERVICES LLC	133.96	0000203610
2/3/2017	10001	2750000000	IT Admin Overhead	03071009	0000007731	VERIZON WIRELESS SERVICES LLC	440.11	0000203610
2/3/2017	10001	2750000000	IT Admin Overhead	03071003	0000007731	VERIZON WIRELESS SERVICES LLC	40.01	0000203610
2/3/2017	10001	8350100000	Hillbrook	03071067	0000007731	VERIZON WIRELESS SERVICES LLC	1,598.12	0000203610
2/3/2017	10001	3600000000	Office Of Environment	03071010	0000007731	VERIZON WIRELESS SERVICES LLC	52.14	0000203610
2/3/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03071038	0000007731	VERIZON WIRELESS SERVICES LLC	276.36	0000203610
2/3/2017	20033	3520200000	Community Development Programs	03070966	0000015301	VILLAGE OF FABIUS	10,000.00	0000203611
2/3/2017	65933	3520000000	Community Development	03071142	0000005850	VILLAGE OF SOLVAY	1.75	0000203612
2/3/2017	65933	3520000000	Community Development	03071152	0000005850	VILLAGE OF SOLVAY	8.64	0000203612
2/3/2017	10001	8110210000	Safety Net Assistance	03070876	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000203613
2/3/2017	10001	8110200000	Dss Admin Overhead F20	03071107	0000000214	WB MASON COMPANY INC	927.20	0000203614

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2/3/2017	10001	7910000000	Sheriff	03070841	0000000214	WB MASON COMPANY INC	2,781.60	0000203614
2/3/2017	20015	6520000000	System Support	03069178	0000000214	WB MASON COMPANY INC	1,034.99	0000203614
2/3/2017	10001	6903000000	Rosamond Gifford Zoo	03071172	0000006546	WEGMANS FOOD MARKET INC	430.96	0000203615
2/3/2017	10001	8720250000	City Zoning	03070791	0000008742	WEST PUBLISHING CORP	288.09	0000203616
2/3/2017	10001	4350100100	Administration	03070790	0000008742	WEST PUBLISHING CORP	504.00	0000203616
2/3/2017	10001	7320010000	Administration	03070792	0000008742	WEST PUBLISHING CORP	60.00	0000203616
2/3/2017	10001	6911000000	Oneida Shores	03070759	0000015259	WINDSTREAM CORPORATION	862.05	0000203617
2/3/2017	10001	6916000000	Pratt's Falls	03070761	0000015259	WINDSTREAM CORPORATION	46.45	0000203617
2/3/2017	10001	4710300000	Municipal Legal Services	03071047	0000007322	WLADIS LAW FIRM PC	26,293.25	0000203618
2/3/2017	10001	7920800000	Police Aviation	03071161	0000006687	WNY DOOR DIST INC	563.00	0000203619
2/3/2017	20033	3520200000	Community Development Programs	03070967	0000005702	YMCA OF GREATER SYRACUSE	2,250.00	0000203620
<b>Total Check Run 2/3/17</b>							<b>\$ 3,986,855.30</b>	