

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/13/2017	20035	6550000000	Ocpl - Library Grants	03068939	0000019244	1ST POINT LLC	2,720.00	0000202022
1/13/2017	20035	6550000000	Ocpl - Library Grants	03067938	0000019244	1ST POINT LLC	2,720.00	0000202022
1/13/2017	10001	8110080000	Child Support/Title Iv-D F8	03068103	0000009699	ABC LEGAL SERVICES INC	80.00	0000202023
1/13/2017	10001	8260301000	Adult Mental Health OMH Contra	03068099	0000005699	ACCESSCNY INC	344,619.00	0000202024
1/13/2017	10001	8340501000	Child & Family MH Clinic Treat	03068212	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	300.00	0000202025
1/13/2017	10001	8340501000	Child & Family MH Clinic Treat	03068211	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	43.05	0000202025
1/13/2017	10001	8330103000	Child Welfare Services F62	03068126	0000004200	ADA M BELSITO	38.34	0000202440
1/13/2017	10030	6901000000	Administration	03068787	0000006146	ADMAR SUPPLY CO INC	290.00	0000202026
1/13/2017	10030	6901000000	Administration	03068644	0000006146	ADMAR SUPPLY CO INC	290.00	0000202026
1/13/2017	10001	3110000000	District Attorney Operations	03068561	0000006639	ADVANTAGE TRAVEL OF CNY INC	720.20	0000202027
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068012	0000026373	ADVOWASTE MEDICAL SERVICE LLC	17.64	0000202028
1/13/2017	10001	4350700200	Community Health Nursing	03068013	0000026373	ADVOWASTE MEDICAL SERVICE LLC	44.10	0000202028
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068011	0000026373	ADVOWASTE MEDICAL SERVICE LLC	9.45	0000202028
1/13/2017	10001	4350700200	Community Health Nursing	03068010	0000026373	ADVOWASTE MEDICAL SERVICE LLC	31.50	0000202028
1/13/2017	10001	7920200000	Police Patrol	03068163	0000026373	ADVOWASTE MEDICAL SERVICE LLC	10.13	0000202028
1/13/2017	10001	7920600000	Police Evidence	03068162	0000026373	ADVOWASTE MEDICAL SERVICE LLC	37.80	0000202028
1/13/2017	10001	4350800100	Communicable Disease	03068009	0000026373	ADVOWASTE MEDICAL SERVICE LLC	102.06	0000202028
1/13/2017	40025	3300000000	Water Environment Protection D	03068399	0000006503	AIRSIDE TECHNOLOGY CORP	32,279.10	0000202029
1/13/2017	10001	4350800200	Std	03068436	0000007342	AJ MEDICAL PRODUCTS LLC	210.30	0000202030
1/13/2017	10001	4351020100	Medical Examiner's Office	03068408	0000007342	AJ MEDICAL PRODUCTS LLC	327.48	0000202030
1/13/2017	10001	4350700300	Immunization	03068417	0000007342	AJ MEDICAL PRODUCTS LLC	81.00	0000202030
1/13/2017	10001	8330103000	Child Welfare Services F62	03068042	0000026386	ALERIS PIZARRO-LOPEZ	75.06	0000202441
1/13/2017	10001	8330103000	Child Welfare Services F62	03068496	0000026386	ALERIS PIZARRO-LOPEZ	164.70	0000202441
1/13/2017	40025	3300000000	Water Environment Protection D	03068249	0000023792	ALEXSCOE LLC	133,575.88	0000202031
1/13/2017	20011	5741020000	Laboratory	03067900	0000008442	ALLSTEEL INC	4,788.26	0000202032
1/13/2017	10001	3110000000	District Attorney Operations	03068923	0000008442	ALLSTEEL INC	1,378.32	0000202032
1/13/2017	10001	8330103000	Child Welfare Services F62	03068242	0000027480	AMANDA PATRICK	90.18	0000202442
1/13/2017	10001	6907000000	Highland Forest	03068704	0000008955	AMER SPORTS WINTER & OUTDOOR CO	101.50	0000202033
1/13/2017	10001	4351030300	Criminalistics	03068194	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000202034
1/13/2017	10001	4351030200	Forensic Biology/DNA Lab	03068195	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000202034
1/13/2017	10001	4351020100	Medical Examiner's Office	03067839	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000202034
1/13/2017	10001	4351030200	Forensic Biology/DNA Lab	03068192	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000202034
1/13/2017	10001	4351030300	Criminalistics	03068189	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000202034
1/13/2017	10001	4351020100	Medical Examiner's Office	03067849	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000202034
1/13/2017	10001	4351030300	Criminalistics	03068181	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000202034
1/13/2017	10001	4351030200	Forensic Biology/DNA Lab	03068186	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000202034
1/13/2017	10001	4351020100	Medical Examiner's Office	03067863	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000202035

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1/13/2017	10001	4351020100	Medical Examiner's Office	03067864	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000202035
1/13/2017	10001	4351020100	Medical Examiner's Office	03067873	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000202035
1/13/2017	10001	4351020100	Medical Examiner's Office	03067872	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000202035
1/13/2017	10001	4351020100	Medical Examiner's Office	03067871	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000202035
1/13/2017	10001	4351020100	Medical Examiner's Office	03067869	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000202035
1/13/2017	10001	4351020100	Medical Examiner's Office	03067867	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000202035
1/13/2017	10001	4351020100	Medical Examiner's Office	03067866	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000202035
1/13/2017	10001	4351020100	Medical Examiner's Office	03067865	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000202035
1/13/2017	20013	3330703000	Inventory Control	03068400	0000006928	AMERICAN ROCK SALT CO LLC	1,778.15	0000202036
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068672	0000006378	AMREX CHEMICAL COMPANY INC	3,572.10	0000202037
1/13/2017	20011	5741010000	Water Treatment & Pumping	03068298	0000006378	AMREX CHEMICAL COMPANY INC	2,897.08	0000202037
1/13/2017	10001	6911000000	Oneida Shores	03068673	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000202037
1/13/2017	10001	4350400400	Environmental Health	03068315	0000004775	AMY D'ARCY	95.58	0000202361
1/13/2017	10001	8330103000	Child Welfare Services F62	03068455	0000005088	AMY FURNER	57.45	0000202443
1/13/2017	10001	6907000000	Highland Forest	03068730	0000006288	ANDERSON EQUIPMENT COMPANY	680.98	0000202038
1/13/2017	10001	7510100000	County Adminstration	03067971	0000019094	ANDREW TROMBLEY	259.20	0000202348
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068660	0000019883	ANDYS PRODUCE CO INC	868.70	0000202039
1/13/2017	10030	4395300000	Health Promotion Grants	03068028	0000002529	ANN M BARNETT	52.38	0000202362
1/13/2017	10001	0512000000	Construction & Office Planning	03068628	0000027031	APEX ENVIRONMENTAL GROUP LLC	155.40	0000202040
1/13/2017	10001	0512000000	Construction & Office Planning	03068240	0000027031	APEX ENVIRONMENTAL GROUP LLC	1,862.00	0000202040
1/13/2017	10001	1550000000	Food Service	03068579	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,917.60	0000202041
1/13/2017	10001	1550000000	Food Service	03068582	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,698.91	0000202041
1/13/2017	10007	9310300000	Maintenance of Roads	03068555	0000009752	ARGOS INC	1,056.00	0000202042
1/13/2017	10030	8250200000	Aging Division Services	03068007	0000006377	ARISE CHILD & FAMILY SERVICE INC	6,935.32	0000202043
1/13/2017	10030	8250200000	Aging Division Services	03067940	0000006377	ARISE CHILD & FAMILY SERVICE INC	1,388.80	0000202043
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068896	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,400.03	0000202044
1/13/2017	10001	7920600000	Police Evidence	03068199	0000008654	ASSOCIATED SALES AND BAG COMPANY	500.96	0000202045
1/13/2017	10030	1500000000	Corrections	03068912	0000007781	ATD-AMERICAN COMPANY	68.28	0000202046
1/13/2017	10030	1500000000	Corrections	03068917	0000007781	ATD-AMERICAN COMPANY	703.08	0000202046
1/13/2017	20013	3330800000	Lake Improvement Project Offic	03068451	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	8,020.00	0000202047
1/13/2017	10001	4350800100	Communicable Disease	03069041	0000027617	ATLANTIC TRAINING LLC	802.64	0000202048
1/13/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03067934	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,291.66	0000202049
1/13/2017	10030	8250200000	Aging Division Services	03067879	0000005715	AURORA OF CNY INC	3,310.06	0000202050
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068090	0000005715	AURORA OF CNY INC	65.00	0000202050
1/13/2017	10001	4710300000	Municipal Legal Services	03068203	0000005582	AVALON COPY CENTERS OF AMERICA INC	213.30	0000202051
1/13/2017	10001	7920800000	Police Aviation	03068336	0000019128	AVIATION SPECIALITIES UNLIMITED INC	400.00	0000202052
1/13/2017	10001	0514020000	Building Trades	03068565	0000005768	B R JOHNSON INC	237.50	0000202053

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1/13/2017	10001	4351030300	Criminalistics	03068324	0000005222	B&H FOTO & ELECTRONICS CORP	2,841.55	0000202054
1/13/2017	10001	8720200000	Planning and Administration	03067687	0000005222	B&H FOTO & ELECTRONICS CORP	749.95	0000202054
1/13/2017	10001	4351030300	Criminalistics	03068335	0000005222	B&H FOTO & ELECTRONICS CORP	646.50	0000202054
1/13/2017	10001	4351030300	Criminalistics	03068332	0000005222	B&H FOTO & ELECTRONICS CORP	516.95	0000202054
1/13/2017	10001	4351030300	Criminalistics	03068328	0000005222	B&H FOTO & ELECTRONICS CORP	24.00	0000202054
1/13/2017	10001	2130000000	Stop Dwi	03068270	0000004872	BARRY WEISS	900.00	0000202350
1/13/2017	40025	3300000000	Water Environment Protection D	03068709	0000006142	BARTON & LOGUIDICE DPC	4,365.95	0000202055
1/13/2017	40025	3300000000	Water Environment Protection D	03068728	0000006142	BARTON & LOGUIDICE DPC	4,602.80	0000202055
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03069072	0000006142	BARTON & LOGUIDICE DPC	8,625.70	0000202055
1/13/2017	20013	3330501000	Engineering	03068215	0000008819	BASS PRO OUTDOOR WORLD LLC	581.36	0000202056
1/13/2017	10009	9320000000	Road Machinery Fund	03068871	0000005896	BEAM MACK SALES & SERVICE INC	21.20	0000202057
1/13/2017	10009	9320000000	Road Machinery Fund	03068870	0000005896	BEAM MACK SALES & SERVICE INC	21.20	0000202057
1/13/2017	10009	9320000000	Road Machinery Fund	03068869	0000005896	BEAM MACK SALES & SERVICE INC	(275.00)	0000202057
1/13/2017	10009	9320000000	Road Machinery Fund	03068868	0000005896	BEAM MACK SALES & SERVICE INC	2,947.17	0000202057
1/13/2017	40021	0500000000	Facilities Management	03066567	0000006597	BELL & SPINA PC	4,500.00	0000202058
1/13/2017	65933	3520000000	Community Development	03068191	0000008846	BELLAVIA REMODELING INC	22,770.00	0000202059
1/13/2017	40025	3300000000	Water Environment Protection D	03068377	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	41,094.00	0000202060
1/13/2017	20011	5750500000	Western System	03067906	0000006636	BER-NATIONAL CONTROLS INC	226.80	0000202061
1/13/2017	10001	4353010000	Preschool Program	CL311010	0000004783	BETH SOEDER	315.00	0000202062
1/13/2017	10001	8240200000	Adult Resource Ctr Medical As	03068508	0000003328	BETTY ANDREWS	62.10	0000202434
1/13/2017	10001	8230102000	Adult Protective Services F2	03067967	0000008095	BEVERLY COLLINS	172.26	0000202435
1/13/2017	10030	7930300000	Sheriff Custody Grants	03069026	0000009382	BLACK CREEK INTEGRATED SYSTEMS	1,390.50	0000202063
1/13/2017	10030	7930300000	Sheriff Custody Grants	03069022	0000009382	BLACK CREEK INTEGRATED SYSTEMS	30,828.80	0000202063
1/13/2017	10001	2365150000	County General Other Items	03068114	0000006298	BONADIO & CO LLP	3,200.00	0000202064
1/13/2017	10001	7320030000	Criminal Court Supervisions	03067731	0000000663	BRIAN DWYER	45.90	0000202417
1/13/2017	10001	7320030000	Criminal Court Supervisions	03067733	0000000663	BRIAN DWYER	100.98	0000202417
1/13/2017	40025	3300000000	Water Environment Protection D	03068796	0000005678	BURNS BROTHERS CONTRACTORS CO INC	21,935.50	0000202065
1/13/2017	40025	3300000000	Water Environment Protection D	03068792	0000005678	BURNS BROTHERS CONTRACTORS CO INC	65,039.25	0000202065
1/13/2017	40025	3300000000	Water Environment Protection D	03068461	0000006060	C O FALTER CONSTRUCTION CORP	24,347.46	0000202066
1/13/2017	40025	3300000000	Water Environment Protection D	03068350	0000006060	C O FALTER CONSTRUCTION CORP	25,301.93	0000202066
1/13/2017	40025	3300000000	Water Environment Protection D	03068362	0000006060	C O FALTER CONSTRUCTION CORP	210,954.10	0000202066
1/13/2017	10001	3110000000	District Attorney Operations	03068145	0000003771	CAROL D SACCO	793.00	0000202351
1/13/2017	10001	4350700200	Community Health Nursing	03068366	0000000774	CAROL D SPOOR-SANDEFUR	152.82	0000202363
1/13/2017	10001	8330103000	Child Welfare Services F62	03068117	0000002531	CAROL L KNAPP	56.16	0000202444
1/13/2017	10030	4395800000	Disease Control Grants	03067893	0000001251	CAROLYN DRISCOLL	260.28	0000202364
1/13/2017	10001	8330103000	Child Welfare Services F62	03068247	0000024499	CASANDRA LEDUC	112.32	0000202445
1/13/2017	10030	8250200000	Aging Division Services	03068585	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,075.09	0000202067

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1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068763	0000004167	CATHY STARMER	66.96	0000202365
1/13/2017	10001	3975000000	Finance County Wide Allocation	03067601	0000015247	CAYUGA COMMUNITY COLLEGE	62,297.94	0000202068
1/13/2017	10001	2760000000	IT Client Services Overhead	03068375	0000008547	CDW GOVERNMENT INC	148.58	0000202069
1/13/2017	20035	6550000000	Ocpl - Library Grants	03068296	0000008547	CDW GOVERNMENT INC	3,120.08	0000202069
1/13/2017	10001	3910400000	Tax Collection	03068017	0000022019	CELINK REVERSE MORTGAGE	73.40	0000202070
1/13/2017	10001	3910400000	Tax Collection	03068019	0000022019	CELINK REVERSE MORTGAGE	60.00	0000202070
1/13/2017	20015	6510100000	Central Library	03068380	0000000948	CENGAGE LEARNING INC	1,169.10	0000202071
1/13/2017	10001	4351020100	Medical Examiner's Office	03068545	0000000047	CENTRAL RESTAURANT SUPPLY INC	199.08	0000202072
1/13/2017	10030	4396020000	CFS MEO Grants	03068554	0000009511	CERILLIANT CORP	1,109.00	0000202073
1/13/2017	10001	8330304000	Child Welfare Foster Care	03067770	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,626.40	0000202074
1/13/2017	10001	8330304000	Child Welfare Foster Care	03067768	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,626.40	0000202074
1/13/2017	10001	8330103000	Child Welfare Services F62	03068483	0000000196	CHRISTINA T KOBUS	69.12	0000202446
1/13/2017	10001	4351020100	Medical Examiner's Office	03068955	0000021682	CHRISTINE B GRENIER	2,415.00	0000202075
1/13/2017	10001	8330103000	Child Welfare Services F62	03068419	0000004489	CHRISTINE KENIFIC	56.70	0000202447
1/13/2017	10001	8330103000	Child Welfare Services F62	03068488	0000004489	CHRISTINE KENIFIC	96.66	0000202447
1/13/2017	10001	0514020000	Building Trades	03068665	0000008198	CICERO SEPTIC INC	325.00	0000202076
1/13/2017	20013	3330300000	Training & Safety	03068036	0000014994	CINTAS CORPORATION NO 2	54.70	0000202077
1/13/2017	20013	3330300000	Training & Safety	03068032	0000014994	CINTAS CORPORATION NO 2	43.27	0000202077
1/13/2017	20011	5751000000	Maintenance Treatment & Trans	03068312	0000005636	CITY ELECTRIC CO INC	309.75	0000202078
1/13/2017	10001	7510100000	County Adminstration	03068677	0000005824	CITY OF SYRACUSE	21,345.00	0000202079
1/13/2017	10001	7510100000	County Adminstration	03068680	0000005824	CITY OF SYRACUSE	1,195.00	0000202079
1/13/2017	10001	0511000000	Facilities Administration	03068638	0000005824	CITY OF SYRACUSE	35,824.04	0000202079
1/13/2017	10001	0511000000	Facilities Administration	03068692	0000005824	CITY OF SYRACUSE	112,541.48	0000202080
1/13/2017	20015	6520000000	System Support	03068480	0000005824	CITY OF SYRACUSE	661.41	0000202080
1/13/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03068367	0000005824	CITY OF SYRACUSE	4,887.32	0000202081
1/13/2017	10001	0511000000	Facilities Administration	03068671	0000005824	CITY OF SYRACUSE	3,218.41	0000202082
1/13/2017	10001	3110000000	District Attorney Operations	03069105	0000019696	CLAIMFOX INC	419.70	0000202083
1/13/2017	40021	9310000000	Transportation	03067979	0000006399	CME ASSOCIATES INC	372.50	0000202084
1/13/2017	10001	0100000000	Authorized Agencies - Financia	03067874	0000005801	CNY ARTS INC	75,000.00	0000202360
1/13/2017	10001	8260102000	Adult Mental Health Administra	03067822	0000006393	CNY DIRECTORS PLANNING GROUP INC	500.00	0000202085
1/13/2017	10030	6901000000	Administration	03068308	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	3,416.87	0000202086
1/13/2017	10030	6901000000	Administration	03068311	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	3,669.13	0000202086
1/13/2017	20033	3520200000	Community Development Programs	03068559	0000027806	COREY DWYER	30,000.00	0000202087
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068690	0000027574	COSNER MANUFACTURING LLC	663.60	0000202088
1/13/2017	10001	8220100000	Veteran's Administration	03067817	0000007857	COUNTY VETERANS SERVICE OFFICER ASSN	30.00	0000202089
1/13/2017	10001	8220100000	Veteran's Administration	03067814	0000007857	COUNTY VETERANS SERVICE OFFICER ASSN	30.00	0000202089
1/13/2017	10001	8220100000	Veteran's Administration	03067811	0000007857	COUNTY VETERANS SERVICE OFFICER ASSN	30.00	0000202089

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1/13/2017	10001	8220100000	Veteran's Administration	03067812	0000007857	COUNTY VETERANS SERVICE OFFICER ASSN	30.00	0000202089
1/13/2017	55040	5810300000	Health Insurance	03068591	0000006044	CROUSE HOSPITAL	1,961.00	0000202090
1/13/2017	10001	8330103000	Child Welfare Services F62	03068239	0000002502	CYNTHIA BAKER	64.80	0000202448
1/13/2017	10001	3110000000	District Attorney Operations	03068560	0000027844	CYNTHIA M STEINER	201.20	0000202091
1/13/2017	10009	9320000000	Road Machinery Fund	03068276	0000006201	D & W DIESEL INC	290.59	0000202092
1/13/2017	10009	9320000000	Road Machinery Fund	03068279	0000006201	D & W DIESEL INC	193.73	0000202092
1/13/2017	10009	9320000000	Road Machinery Fund	03068277	0000006201	D & W DIESEL INC	274.33	0000202092
1/13/2017	10001	8330103000	Child Welfare Services F62	03068438	0000024337	DANICA WILLIAMSON	106.38	0000202449
1/13/2017	10001	3810000000	Emergency Management (Admin)	03068345	0000003385	DANIEL H WEARS	21.56	0000202357
1/13/2017	10001	8330103000	Child Welfare Services F62	03068052	0000001020	DANIELLE KISER	38.88	0000202450
1/13/2017	10001	3915100000	Budget Administration Unit	03067980	0000026992	DANNIBLE & MCKEE LLP	1,500.00	0000202093
1/13/2017	10001	2770000000	IT Infrastructure Overhead	03068216	0000009674	DATA 21 INC	3,225.43	0000202094
1/13/2017	10030	3150000000	DA Grants	03068353	0000005045	DAVID R NAVIN	2,592.00	0000202352
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068703	0000001348	DAVID W HENDERSON	6,600.00	0000202095
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068577	0000001348	DAVID W HENDERSON	1,566.00	0000202095
1/13/2017	10001	7110000000	Personnel Department	03068286	0000005031	DAWN A NOLAN	73.50	0000202415
1/13/2017	10001	4350700200	Community Health Nursing	03068392	0000023840	DAWN DEMARZO	187.38	0000202366
1/13/2017	10001	4350400400	Environmental Health	03068323	0000001260	DAWN WATKINS	222.48	0000202367
1/13/2017	10001	8340501000	Child & Family MH Clinic Treat	03068486	0000003802	DEBORAH A CARTER	76.14	0000202451
1/13/2017	10001	4353010000	Preschool Program	CL308739	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	450.00	0000202096
1/13/2017	10001	4353010000	Preschool Program	CL310105	0000001658	DEBORAH Y BULL	270.00	0000202097
1/13/2017	10001	8330103000	Child Welfare Services F62	03068057	0000008221	DEBRA MCINDOE	28.62	0000202452
1/13/2017	10001	8330103000	Child Welfare Services F62	03068054	0000008221	DEBRA MCINDOE	24.30	0000202452
1/13/2017	20011	5710000000	Mwb Administration Board	03067913	0000009467	DELL MARKETING LP	687.55	0000202098
1/13/2017	20011	5710000000	Mwb Administration Board	03067907	0000009467	DELL MARKETING LP	1,299.07	0000202098
1/13/2017	10001	7320030000	Criminal Court Supervisions	03068706	0000024544	DENIS HICKEY	112.32	0000202418
1/13/2017	10001	4350700200	Community Health Nursing	03068389	0000000497	DENISE A BENNERSON	63.72	0000202368
1/13/2017	20015	6520000000	System Support	03068218	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	14,692.07	0000202099
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03067726	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,826.12	0000202099
1/13/2017	10001	8330103000	Child Welfare Services F62	03068244	0000003252	DEREC KOUKIDES	223.02	0000202453
1/13/2017	10001	4350400400	Environmental Health	03067901	0000021442	DESIREE LIBERTY	422.28	0000202369
1/13/2017	10001	8240200000	Adult Resource Ctr Medical As	03068515	0000005329	DIANA PEARSON	63.72	0000202436
1/13/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03067949	0000001232	DIANE TOSCANO	55.00	0000202370
1/13/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03067948	0000001232	DIANE TOSCANO	83.16	0000202370
1/13/2017	10030	4395400000	Environmental Health Grants	03067889	0000023745	DIGITAL HYVE MARKETING LLC	3,566.00	0000202100
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03067886	0000023745	DIGITAL HYVE MARKETING LLC	2,500.00	0000202100
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068262	0000018977	DIRECT ENERGY MARKETING INC	397.47	0000202101

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1/13/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03067996	0000018977	DIRECT ENERGY MARKETING INC	194.09	0000202101
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068265	0000018977	DIRECT ENERGY MARKETING INC	1,510.79	0000202101
1/13/2017	10001	7920200000	Police Patrol	03068076	0000018977	DIRECT ENERGY MARKETING INC	12.26	0000202101
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068605	0000018977	DIRECT ENERGY MARKETING INC	243.68	0000202101
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068609	0000018977	DIRECT ENERGY MARKETING INC	292.85	0000202101
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068612	0000018977	DIRECT ENERGY MARKETING INC	6,173.75	0000202101
1/13/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03068000	0000018977	DIRECT ENERGY MARKETING INC	320.57	0000202101
1/13/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03068715	0000018977	DIRECT ENERGY MARKETING INC	343.18	0000202101
1/13/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03068733	0000018977	DIRECT ENERGY MARKETING INC	526.39	0000202101
1/13/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03068739	0000018977	DIRECT ENERGY MARKETING INC	194.06	0000202101
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068876	0000018977	DIRECT ENERGY MARKETING INC	5,137.52	0000202101
1/13/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03067992	0000018977	DIRECT ENERGY MARKETING INC	265.06	0000202101
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068261	0000018977	DIRECT ENERGY MARKETING INC	19.71	0000202101
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068260	0000018977	DIRECT ENERGY MARKETING INC	48.80	0000202101
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068259	0000018977	DIRECT ENERGY MARKETING INC	0.30	0000202101
1/13/2017	10001	8350100000	Hillbrook	03068056	0000018977	DIRECT ENERGY MARKETING INC	1,516.24	0000202101
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068447	0000018977	DIRECT ENERGY MARKETING INC	364.14	0000202101
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068264	0000018977	DIRECT ENERGY MARKETING INC	155.43	0000202101
1/13/2017	10001	7910000000	Sheriff	03068184	0000006259	DIVAL SAFETY EQUIPMENT INC	761.00	0000202102
1/13/2017	10030	3810000000	Emergency Management (Admin)	03069104	0000006259	DIVAL SAFETY EQUIPMENT INC	110.00	0000202102
1/13/2017	10001	8330103000	Child Welfare Services F62	03068445	0000017074	DOMENICA ROBINSON	66.42	0000202454
1/13/2017	10001	4350700200	Community Health Nursing	03068327	0000003121	DONNA BILLINGS	45.36	0000202371
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068813	0000024459	DREISSIG APPAREL INC	76.68	0000202103
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068816	0000024459	DREISSIG APPAREL INC	142.21	0000202103
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068819	0000024459	DREISSIG APPAREL INC	56.34	0000202103
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068822	0000024459	DREISSIG APPAREL INC	117.20	0000202103
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068827	0000024459	DREISSIG APPAREL INC	117.20	0000202103
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068830	0000024459	DREISSIG APPAREL INC	552.54	0000202103
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068836	0000024459	DREISSIG APPAREL INC	35.26	0000202103
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068838	0000024459	DREISSIG APPAREL INC	303.64	0000202103
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068839	0000024459	DREISSIG APPAREL INC	143.16	0000202103
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068843	0000024459	DREISSIG APPAREL INC	130.72	0000202103
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068844	0000024459	DREISSIG APPAREL INC	54.50	0000202103
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068850	0000024459	DREISSIG APPAREL INC	99.00	0000202103
1/13/2017	10001	0514020000	Building Trades	03068875	0000024459	DREISSIG APPAREL INC	57.76	0000202103
1/13/2017	10001	0514020000	Building Trades	03068877	0000024459	DREISSIG APPAREL INC	50.35	0000202103
1/13/2017	10001	0514020000	Building Trades	03068878	0000024459	DREISSIG APPAREL INC	154.41	0000202103

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1/13/2017	10001	0514020000	Building Trades	03068879	0000024459	DREISSIG APPAREL INC	154.41	0000202103
1/13/2017	10001	0514020000	Building Trades	03068880	0000024459	DREISSIG APPAREL INC	36.34	0000202103
1/13/2017	10001	0514020000	Building Trades	03068881	0000024459	DREISSIG APPAREL INC	140.16	0000202103
1/13/2017	10001	0514020000	Building Trades	03068883	0000024459	DREISSIG APPAREL INC	48.00	0000202103
1/13/2017	10001	0514020000	Building Trades	03068887	0000024459	DREISSIG APPAREL INC	70.80	0000202103
1/13/2017	10001	0514020000	Building Trades	03068885	0000024459	DREISSIG APPAREL INC	416.86	0000202103
1/13/2017	10001	0514020000	Building Trades	03068886	0000024459	DREISSIG APPAREL INC	61.66	0000202103
1/13/2017	20013	3330400000	Fleet Management	03068770	0000007136	DRIVERS VILLAGE INC	128.90	0000202104
1/13/2017	10001	4353010000	Preschool Program	CL306202	0000016110	EAST SYRACUSE MINOA CENTRAL SCHOOL	54,751.95	0000202105
1/13/2017	10001	6918000000	Recreation Division	03068664	0000005787	EASTWOOD LITHO INC	1,185.00	0000202106
1/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03068402	0000001134	EDNA PAGAN	203.58	0000202372
1/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03068405	0000001134	EDNA PAGAN	102.06	0000202372
1/13/2017	40025	3300000000	Water Environment Protection D	03068006	0000005646	EDWARD JOY COMPANY	13,205.23	0000202107
1/13/2017	40025	3300000000	Water Environment Protection D	03068443	0000005646	EDWARD JOY COMPANY	6,912.20	0000202107
1/13/2017	40021	6500000000	Onondaga County Public Library	03068598	0000005646	EDWARD JOY COMPANY	16,294.40	0000202107
1/13/2017	10001	0514020000	Building Trades	03068722	0000008113	EDWARD JOY ELECTRIC LLC	196.00	0000202108
1/13/2017	10001	0514020000	Building Trades	03068535	0000008113	EDWARD JOY ELECTRIC LLC	981.20	0000202109
1/13/2017	10001	0514020000	Building Trades	03068528	0000008113	EDWARD JOY ELECTRIC LLC	6.80	0000202109
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068346	0000001798	EILEEN BALLARD	42.12	0000202373
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068344	0000001798	EILEEN BALLARD	35.64	0000202373
1/13/2017	10001	4353010000	Preschool Program	CL310881	0000003967	EILEEN C DUGAN	4,050.00	0000202110
1/13/2017	10001	4353010000	Preschool Program	CL310879	0000003967	EILEEN C DUGAN	1,035.00	0000202110
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068334	0000000359	EILEEN COOPER	100.44	0000202374
1/13/2017	10001	7320051000	Family Court/Diversions	03068105	0000001632	ELAINE WILLIAMS	64.26	0000202419
1/13/2017	10001	7920200000	Police Patrol	03068072	0000007707	ELBRIDGE ROD & GUN CLUB INC	270.00	0000202111
1/13/2017	10001	7920200000	Police Patrol	03068073	0000007707	ELBRIDGE ROD & GUN CLUB INC	140.00	0000202111
1/13/2017	10001	7920200000	Police Patrol	03068068	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,625.00	0000202111
1/13/2017	10001	8330103000	Child Welfare Services F62	03068410	0000027564	ELEANOR WILLIAMS	75.06	0000202455
1/13/2017	10001	3110000000	District Attorney Operations	03069029	0000004760	ELIZABETH A BLACK	107.10	0000202112
1/13/2017	10001	8330103000	Child Welfare Services F62	03068448	0000027492	ELIZABETH JOHNSTON	71.28	0000202456
1/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03068368	0000002876	ELIZABETH SESSLER	166.32	0000202375
1/13/2017	10001	4353010000	Preschool Program	CL309380	0000005708	ELMCREST CHILDRENS CENTER INC	136,968.00	0000202113
1/13/2017	10001	4353010000	Preschool Program	CL309381	0000005708	ELMCREST CHILDRENS CENTER INC	136,968.00	0000202113
1/13/2017	10001	3810000000	Emergency Management (Admin)	03068355	0000027322	EMERGENCY SERVICE MARKETING CORP INC	860.00	0000202114
1/13/2017	10001	4350300400	Cancer Services Program	03068330	0000000666	EMILY A YOUNG	78.40	0000202376
1/13/2017	10030	4395300000	Health Promotion Grants	03068393	0000000666	EMILY A YOUNG	68.04	0000202376
1/13/2017	10001	8330103000	Child Welfare Services F62	03068106	0000027284	EMILY STONE	116.32	0000202457

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1/13/2017	10001	8330103000	Child Welfare Services F62	03068044	0000027284	EMILY STONE	76.98	0000202457
1/13/2017	10001	0514020000	Building Trades	03068268	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	2,808.14	0000202115
1/13/2017	10001	7920800000	Police Aviation	03068414	0000019850	EMSCHARTS INC	111.00	0000202116
1/13/2017	40025	3300000000	Water Environment Protection D	03068884	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	5,520.21	0000202117
1/13/2017	40025	3300000000	Water Environment Protection D	03068755	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	2,477.44	0000202117
1/13/2017	40025	3300000000	Water Environment Protection D	03068806	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	2,327.88	0000202118
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068364	0000019655	ERIN CIAPPA	81.54	0000202377
1/13/2017	10001	8240200000	Adult Resource Ctr Medical As	03068510	0000002112	ERIN TOGNI	139.32	0000202437
1/13/2017	10001	0514020000	Building Trades	03068573	0000000199	F W WEBB COMPANY	1,058.12	0000202119
1/13/2017	20013	3330702000	Maintenance	03068041	0000000199	F W WEBB COMPANY	48.65	0000202119
1/13/2017	10001	0514020000	Building Trades	03068654	0000000199	F W WEBB COMPANY	117.31	0000202119
1/13/2017	10001	0514020000	Building Trades	03068649	0000000199	F W WEBB COMPANY	288.98	0000202119
1/13/2017	10001	8220100000	Veteran's Administration	03066994	0000019454	FARONE & SON INC	2,145.00	0000202120
1/13/2017	10001	8330103000	Child Welfare Services F62	03068401	0000004500	FAROUK J MOHAMED	50.76	0000202458
1/13/2017	10001	7910000000	Sheriff	03067990	0000008528	FBI-LEEDA INC	50.00	0000202121
1/13/2017	10001	7910000000	Sheriff	03068081	0000008528	FBI-LEEDA INC	50.00	0000202121
1/13/2017	10001	4351020100	Medical Examiner's Office	03066819	0000009429	FEDERAL EXPRESS CORPORATION	225.05	0000202122
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068071	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000202123
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068237	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000202123
1/13/2017	10001	3700000000	Elections Board	03068124	0000006285	FEHER RUBBISH REMOVAL INC	20.75	0000202123
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068916	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000202123
1/13/2017	10001	6909000000	Historical Facilities	03068970	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000202123
1/13/2017	10001	6912000000	Onondaga Lake Park	03068933	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000202123
1/13/2017	10001	6912000000	Onondaga Lake Park	03068942	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000202123
1/13/2017	10001	6901000000	Administration	03068945	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000202123
1/13/2017	10001	1560000000	Buildings & Grounds Maintenanc	03068615	0000006285	FEHER RUBBISH REMOVAL INC	2,382.85	0000202123
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068235	0000006285	FEHER RUBBISH REMOVAL INC	533.40	0000202123
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068236	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000202123
1/13/2017	10001	4351020200	Med Exam Office-Toxicology	03068814	0000007826	FISHER SCIENTIFIC COMPANY LLC	160.36	0000202124
1/13/2017	10001	4351030300	Criminalistics	03068699	0000007826	FISHER SCIENTIFIC COMPANY LLC	100.11	0000202124
1/13/2017	10001	4351020200	Med Exam Office-Toxicology	03068820	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,675.09	0000202124
1/13/2017	10001	4351020200	Med Exam Office-Toxicology	03068828	0000007826	FISHER SCIENTIFIC COMPANY LLC	105.30	0000202124
1/13/2017	10001	4351020200	Med Exam Office-Toxicology	03068834	0000007826	FISHER SCIENTIFIC COMPANY LLC	721.15	0000202124
1/13/2017	10001	4351020200	Med Exam Office-Toxicology	03068837	0000007826	FISHER SCIENTIFIC COMPANY LLC	211.14	0000202124
1/13/2017	10001	4351020200	Med Exam Office-Toxicology	03068841	0000007826	FISHER SCIENTIFIC COMPANY LLC	211.14	0000202124
1/13/2017	10001	4351030300	Criminalistics	03067956	0000007826	FISHER SCIENTIFIC COMPANY LLC	60.77	0000202124
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068749	0000009441	FLUKERS CRICKET FARM INC	163.92	0000202125

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1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068805	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	1,664.83	0000202126
1/13/2017	10001	3975000000	Finance County Wide Allocation	03067593	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	89.70	0000202127
1/13/2017	10001	6912000000	Onondaga Lake Park	03068711	0000027238	G & H ENTERPRISES LLC	188.10	0000202128
1/13/2017	10001	6912000000	Onondaga Lake Park	03068721	0000027238	G & H ENTERPRISES LLC	49.00	0000202128
1/13/2017	10001	6912000000	Onondaga Lake Park	03068727	0000027238	G & H ENTERPRISES LLC	49.00	0000202128
1/13/2017	20013	3330704000	Process Control	03068300	0000024114	G P JAGER INC	26,702.00	0000202129
1/13/2017	10001	4351030300	Criminalistics	03067904	0000006420	GEM SPORT SUPPLY INC	209.65	0000202130
1/13/2017	20013	3330400000	Fleet Management	03068775	0000009234	GENUINE PARTS COMPANY	2,657.76	0000202131
1/13/2017	10001	6916000000	Pratt's Falls	03068651	0000005993	GEORGE WILCOX COMPANY INC	332.64	0000202132
1/13/2017	10001	8330103000	Child Welfare Services F62	03068481	0000003196	GEWENTHE JEROME	49.68	0000202459
1/13/2017	40025	3300000000	Water Environment Protection D	03068004	0000005752	GHD CONSULTING SERVICES INC	1,344.00	0000202133
1/13/2017	40025	3300000000	Water Environment Protection D	03068458	0000005752	GHD CONSULTING SERVICES INC	392.96	0000202134
1/13/2017	40025	3300000000	Water Environment Protection D	03068803	0000005752	GHD CONSULTING SERVICES INC	30,810.32	0000202134
1/13/2017	10030	3810000000	Emergency Management (Admin)	03067115	0000004073	GLOBAL EQUIPMENT COMPANY	945.95	0000202135
1/13/2017	10001	1320050000	County Comptroller	03067248	0000007853	GOVERNMENTAL ACCOUNTING STANDARDS	252.00	0000202136
1/13/2017	10001	0512000000	Construction & Office Planning	03068674	0000007178	GP LAND & CARPET CORPORATION	33,604.84	0000202137
1/13/2017	10001	0514020000	Building Trades	03068632	0000005095	GRAYBAR ELECTRIC CO INC	102.30	0000202138
1/13/2017	10001	7320030000	Criminal Court Supervisions	03067791	0000003642	GREGORY F NESCI	89.64	0000202420
1/13/2017	10001	8330103000	Child Welfare Services F62	03068110	0000019425	GREGORY MEEKER	150.12	0000202460
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068743	0000008260	GRUBCO INC	373.50	0000202139
1/13/2017	10001	0512000000	Construction & Office Planning	03068736	0000006216	GYP SUM WHOLESALERS INC	2,069.60	0000202140
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068634	0000003777	HARRY MOORE	4,261.50	0000202141
1/13/2017	10001	4351020200	Med Exam Office-Toxicology	03068482	0000005762	HAUN WELDING SUPPLY INC	91.20	0000202142
1/13/2017	10001	4351020200	Med Exam Office-Toxicology	03068472	0000005762	HAUN WELDING SUPPLY INC	20.71	0000202142
1/13/2017	10001	4351020200	Med Exam Office-Toxicology	03068478	0000005762	HAUN WELDING SUPPLY INC	83.41	0000202142
1/13/2017	10001	4351020200	Med Exam Office-Toxicology	03068474	0000005762	HAUN WELDING SUPPLY INC	48.07	0000202142
1/13/2017	10001	4351030300	Criminalistics	03068477	0000005762	HAUN WELDING SUPPLY INC	74.10	0000202142
1/13/2017	10030	4395100000	Administration Grants	03069053	0000008649	HAWORTH INC	1,659.79	0000202143
1/13/2017	10030	4395100000	Administration Grants	03069062	0000008649	HAWORTH INC	3,021.34	0000202143
1/13/2017	10001	3810000000	Emergency Management (Admin)	03068412	0000004005	HCAS INCORPORATED	85.00	0000202144
1/13/2017	10001	4351020100	Medical Examiner's Office	03068467	0000007384	HEALTHWEAR RENTAL INC	973.40	0000202145
1/13/2017	10001	4351020100	Medical Examiner's Office	03068466	0000007384	HEALTHWEAR RENTAL INC	778.72	0000202145
1/13/2017	10001	4351030300	Criminalistics	03068061	0000007384	HEALTHWEAR RENTAL INC	87.00	0000202145
1/13/2017	10001	4351030300	Criminalistics	03068064	0000007384	HEALTHWEAR RENTAL INC	108.75	0000202145
1/13/2017	10001	4353010000	Preschool Program	CL310433	0000007389	HEAR 2 LEARN PLLC	2,210.00	0000202146
1/13/2017	10001	4353010000	Preschool Program	CB310433	0000007389	HEAR 2 LEARN PLLC	260.00	0000202146
1/13/2017	40021	3900000000	Finance Dept	03067263	0000024053	HECORP INC	9,750.00	0000202147

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1/13/2017	40021	0500000000	Facilities Management	03068266	0000006693	HERITAGE MASONRY RESTORATION INC	39,900.00	0000202148
1/13/2017	10030	8250200000	Aging Division Services	03068453	0000005990	HOME AIDES OF CNY INC	1,155.14	0000202149
1/13/2017	40025	3300000000	Water Environment Protection D	03068391	0000007077	HUEN NEW YORK INC	14,250.00	0000202150
1/13/2017	10030	8250200000	Aging Division Services	03067838	0000005695	HUNTINGTON FAMILY CENTERS INC	5,570.38	0000202151
1/13/2017	10009	9320000000	Road Machinery Fund	03068179	0000024404	IEH AUTO PARTS LLC	8.71	0000202152
1/13/2017	10009	9320000000	Road Machinery Fund	03068180	0000024404	IEH AUTO PARTS LLC	8.71	0000202152
1/13/2017	10009	9320000000	Road Machinery Fund	03068183	0000024404	IEH AUTO PARTS LLC	26.13	0000202152
1/13/2017	10009	9320000000	Road Machinery Fund	03068185	0000024404	IEH AUTO PARTS LLC	178.00	0000202152
1/13/2017	10009	9320000000	Road Machinery Fund	03068190	0000024404	IEH AUTO PARTS LLC	130.40	0000202152
1/13/2017	10009	9320000000	Road Machinery Fund	03068233	0000024404	IEH AUTO PARTS LLC	714.28	0000202152
1/13/2017	10009	9320000000	Road Machinery Fund	03068196	0000024404	IEH AUTO PARTS LLC	2.85	0000202152
1/13/2017	10009	9320000000	Road Machinery Fund	03068256	0000024404	IEH AUTO PARTS LLC	(19.66)	0000202152
1/13/2017	10009	9320000000	Road Machinery Fund	03068197	0000024404	IEH AUTO PARTS LLC	77.46	0000202152
1/13/2017	20015	6510100000	Central Library	03068853	0000009366	INGRAM LIBRARY SERVICES INC	10,305.27	0000202153
1/13/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03068873	0000009366	INGRAM LIBRARY SERVICES INC	18,316.10	0000202153
1/13/2017	10001	7320030000	Criminal Court Supervisions	03068741	0000002673	INGRID CLISSON	88.02	0000202421
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068271	0000023644	INTEGRATED WATER MANAGEMENT	366.44	0000202154
1/13/2017	10030	8250200000	Aging Division Services	03068001	0000006894	INTEGRITY HOME CARE SERVICES	359.52	0000202155
1/13/2017	20033	3520100000	Administration	03068374	0000008532	INTERNATIONAL CODE COUNCIL INC	689.52	0000202156
1/13/2017	10001	4350100100	Administration	03068047	0000027524	INTERNET INSIGHTS INC	333.65	0000202157
1/13/2017	10001	4351030300	Criminalistics	03068207	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000202158
1/13/2017	10001	4351030300	Criminalistics	03068206	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000202158
1/13/2017	10001	4351030300	Criminalistics	03068204	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000202158
1/13/2017	10001	4351030300	Criminalistics	03068202	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000202158
1/13/2017	10001	4351030300	Criminalistics	03068198	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000202158
1/13/2017	10001	4351030300	Criminalistics	03068200	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000202158
1/13/2017	10001	2750000000	IT Admin Overhead	03068967	0000000242	IRON MOUNTAIN INC	1,134.52	0000202159
1/13/2017	10001	8330103000	Child Welfare Services F62	03068425	0000004377	JACK HAZEN JR	68.04	0000202461
1/13/2017	10030	4395300000	Health Promotion Grants	03067946	0000000620	JACK S FITCH	131.76	0000202378
1/13/2017	10001	3110000000	District Attorney Operations	03068027	0000026507	JAMES BURNS	90.00	0000202160
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068437	0000016683	JAMES E RICHARDSON	2,000.00	0000202161
1/13/2017	10001	7540100000	County Materials Management	03068799	0000003800	JAMES F SWAN JR	48.06	0000202430
1/13/2017	10001	3110000000	District Attorney Operations	03068132	0000004947	JAMES HORTON	720.00	0000202162
1/13/2017	10001	8330103000	Child Welfare Services F62	03067933	0000001835	JAMIE FAKE	68.04	0000202462
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068033	0000002183	JAQUELINE KELLY	43.58	0000202379
1/13/2017	10001	8330103000	Child Welfare Services F62	03068449	0000003855	JASON E DEUEL	191.70	0000202463
1/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03068372	0000024391	JASON LAROCHE	119.34	0000202380

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1/13/2017	10001	8330103000	Child Welfare Services F62	03068987	0000001888	JASON SCHARF	68.04	0000202464
1/13/2017	10001	8330103000	Child Welfare Services F62	03067799	0000001888	JASON SCHARF	85.86	0000202464
1/13/2017	10001	4351030300	Criminalistics	03068941	0000025293	JCR MEDICINE CANAL STREET PLLC	206.00	0000202163
1/13/2017	10001	8330103000	Child Welfare Services F62	03068122	0000024358	JEANETTE ZUCKERMAN	124.20	0000202465
1/13/2017	10001	8330103000	Child Welfare Services F62	03067802	0000024358	JEANETTE ZUCKERMAN	90.72	0000202465
1/13/2017	10001	4350400400	Environmental Health	03068359	0000005428	JEFFREY A DENNIS	242.46	0000202381
1/13/2017	10001	4350700200	Community Health Nursing	03068329	0000003292	JENNIFER SHAFFER	106.38	0000202382
1/13/2017	20033	3520100000	Administration	03067718	0000004580	JEROME W LANDI	143.64	0000202354
1/13/2017	10001	8330103000	Child Welfare Services F62	03068241	0000004683	JESSICA GROFF	81.00	0000202466
1/13/2017	10030	8250200000	Aging Division Services	03068250	0000005709	JEWISH COMMUNITY CENTER	2,694.78	0000202164
1/13/2017	10030	8250200000	Aging Division Services	03068281	0000026633	JEWISH HOME OF CNY INC	270.25	0000202165
1/13/2017	10001	4350700800	Nurse Family Partnership	03067942	0000024543	JILL KNEPEL-ZENS	86.94	0000202383
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03067944	0000024543	JILL KNEPEL-ZENS	103.44	0000202383
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068351	0000001109	JOAN ROGUS	78.84	0000202384
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068348	0000001109	JOAN ROGUS	34.56	0000202384
1/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03067897	0000002047	JOANN M MANFREDI	112.32	0000202385
1/13/2017	10001	8330103000	Child Welfare Services F62	03068429	0000001252	JOHN COYNE	139.32	0000202467
1/13/2017	10001	8330103000	Child Welfare Services F62	03068045	0000001252	JOHN COYNE	138.24	0000202467
1/13/2017	10001	8330103000	Child Welfare Services F62	03067793	0000001252	JOHN COYNE	219.24	0000202467
1/13/2017	10030	3150000000	DA Grants	03068542	0000008354	JOHN F FINN INSTITUTE FOR PUBLIC SAFETY	12,339.00	0000202166
1/13/2017	10001	7320030000	Criminal Court Supervisions	03068719	0000001379	JOHN KOZLOWSKI	147.96	0000202422
1/13/2017	10001	4350800300	Tb Control	03067923	0000024926	JONI LEUBNER	75.00	0000202386
1/13/2017	10001	4350800300	Tb Control	03067920	0000024926	JONI LEUBNER	75.00	0000202386
1/13/2017	10001	8330103000	Child Welfare Services F62	03067798	0000023830	JORDAN GREENO	105.30	0000202468
1/13/2017	20013	3330702000	Maintenance	03068326	0000007069	JORO COMPANIES INC	108.00	0000202167
1/13/2017	10001	7920600000	Police Evidence	03068321	0000007069	JORO COMPANIES INC	99.35	0000202167
1/13/2017	10001	6907000000	Highland Forest	03068791	0000005943	JOSALL SYRACUSE INC	1,890.00	0000202168
1/13/2017	10001	8320100000	Youth Bureau	03068413	0000001922	JUDITH NEMECEK	26.46	0000202469
1/13/2017	10001	4350800100	Communicable Disease	03068794	0000004913	JULIE SCUTT	75.00	0000202387
1/13/2017	20013	3330702000	Maintenance	03068065	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	30.56	0000202169
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068642	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	75.68	0000202169
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068640	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	49.12	0000202169
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068635	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	149.80	0000202169
1/13/2017	10001	4350400400	Environmental Health	03068307	0000005129	KARA HUFF	164.70	0000202388
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068343	0000003017	KARA M VERBANIC	28.08	0000202389
1/13/2017	10001	8330103000	Child Welfare Services F62	03066999	0000001488	KATHLEEN KELLY-SCHILLING	146.34	0000202470
1/13/2017	10001	7110000000	Personnel Department	03068360	0000004588	KATHRYN M DIGIULIO	70.88	0000202433

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1/13/2017	10001	7110000000	Personnel Department	03068288	0000023900	KATHRYN OCONNOR	67.90	0000202170
1/13/2017	10001	8330103000	Child Welfare Services F62	03068253	0000002119	KEVIN HAYWOOD	246.24	0000202471
1/13/2017	20033	3520100000	Administration	03067683	0000003133	KEVIN REVETTE	361.26	0000202355
1/13/2017	10001	4350700200	Community Health Nursing	03068379	0000000565	KIM KRATZ	126.36	0000202390
1/13/2017	10001	8330103000	Child Welfare Services F62	03068403	0000001397	KIMBERLY JAMES	53.46	0000202472
1/13/2017	10001	8330103000	Child Welfare Services F62	03068493	0000027491	KIRSTIN HOCK	101.52	0000202473
1/13/2017	10001	4710200000	Family Court Services	03068925	0000001792	KIT W MOORE	427.00	0000202171
1/13/2017	20013	3330701000	Instrumentation & Electrical	03068748	0000006335	KJ ELECTRIC CORP	1,149.00	0000202172
1/13/2017	10001	0514020000	Building Trades	03068742	0000006335	KJ ELECTRIC CORP	1,160.00	0000202172
1/13/2017	10001	4351020100	Medical Examiner's Office	03068576	0000005503	KRACKELER SCIENTIFIC INC	1,648.21	0000202173
1/13/2017	20013	3330502000	Laboratory Services	03068231	0000005503	KRACKELER SCIENTIFIC INC	50.00	0000202173
1/13/2017	10001	7320030000	Criminal Court Supervisions	03068737	0000000667	KRISTEN WILLIAMS	89.64	0000202423
1/13/2017	10001	7320051000	Family Court/Diversion	03068751	0000023753	KRISTINE FITZGERALD	131.76	0000202424
1/13/2017	20013	3330702000	Maintenance	03068043	0000007269	L & G MACHINING INC	325.00	0000202174
1/13/2017	10001	8330103000	Child Welfare Services F62	03068442	0000004138	LABRIGITTE DOWDELL	187.92	0000202474
1/13/2017	10030	4395100000	Administration Grants	03068440	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	6,999.90	0000202175
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068385	0000001140	LAURA INGALLS	153.36	0000202391
1/13/2017	10030	3810000000	Emergency Management (Admin)	03068462	0000009039	LAURUS SYSTEMS INC	366.64	0000202176
1/13/2017	10030	4395300000	Health Promotion Grants	03068128	0000019403	LEAD SAFE LLC	460.00	0000202177
1/13/2017	10030	4395300000	Health Promotion Grants	03068130	0000019403	LEAD SAFE LLC	345.00	0000202177
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068655	0000009520	LEES FEED STORE	514.63	0000202178
1/13/2017	10030	8250200000	Aging Division Services	03068161	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,063.11	0000202179
1/13/2017	10001	4351030300	Criminalistics	03068314	0000007670	LEICA MICROSYSTEMS INC	930.80	0000202180
1/13/2017	10001	4353010000	Preschool Program	CB310897	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,556.00	0000202181
1/13/2017	10001	4353010000	Preschool Program	CL310897	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	158.00	0000202181
1/13/2017	10001	4350400400	Environmental Health	03067818	0000006738	LIFE SCIENCE LABORATORIES INC	444.00	0000202182
1/13/2017	20011	5741020000	Laboratory	03068302	0000006738	LIFE SCIENCE LABORATORIES INC	399.40	0000202182
1/13/2017	10001	4350300400	Cancer Services Program	03068409	0000001241	LINDA GEARITY	75.00	0000202392
1/13/2017	10030	4395300000	Health Promotion Grants	03068338	0000001241	LINDA GEARITY	4.86	0000202392
1/13/2017	10001	4350300400	Cancer Services Program	03068339	0000001241	LINDA GEARITY	75.00	0000202392
1/13/2017	10001	7110000000	Personnel Department	03068358	0000016792	LINDA HOGARBOME	55.78	0000202432
1/13/2017	10001	8330103000	Child Welfare Services F62	03068127	0000003854	LISA F DOUGHERTY	309.56	0000202475
1/13/2017	20011	5751000000	Maintenance Treatment & Trans	03068361	0000005723	LIVERPOOL LUMBER CO INC	278.93	0000202183
1/13/2017	10001	7320030000	Criminal Court Supervisions	03068113	0000003187	LORI J KOZLOWSKI	113.40	0000202425
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068620	0000000195	LOUIS E PAGE INC	4,736.90	0000202184
1/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03068316	0000005333	LOUISE PIERSON	166.86	0000202393
1/13/2017	40025	3300000000	Water Environment Protection D	03068258	0000005735	M A BONGIOVANNI INC	376,711.34	0000202185

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1/13/2017	10009	9320000000	Road Machinery Fund	03068553	0000008661	M-B COMPANIES INC	309.32	0000202186
1/13/2017	10001	3910400000	Tax Collection	03068022	0000000056	MACKENZIE HUGHES LLP	107.61	0000202187
1/13/2017	10030	3330000000	Water Environment Protection	03068219	0000006065	MAHAR BUSINESS FORMS INC	295.00	0000202188
1/13/2017	10030	3330000000	Water Environment Protection	03068232	0000006065	MAHAR BUSINESS FORMS INC	930.00	0000202188
1/13/2017	10030	3330000000	Water Environment Protection	03068222	0000006065	MAHAR BUSINESS FORMS INC	225.00	0000202188
1/13/2017	10030	3330000000	Water Environment Protection	03068230	0000006065	MAHAR BUSINESS FORMS INC	515.00	0000202188
1/13/2017	10030	3330000000	Water Environment Protection	03068223	0000006065	MAHAR BUSINESS FORMS INC	266.00	0000202188
1/13/2017	10001	4351030200	Forensic Biology/DNA Lab	03068120	0000009311	MAINLINE INFORMATION SYSTEMS INC	5,134.00	0000202189
1/13/2017	10001	4351030200	Forensic Biology/DNA Lab	03068669	0000009311	MAINLINE INFORMATION SYSTEMS INC	32.77	0000202189
1/13/2017	10001	4350700200	Community Health Nursing	03068927	0000007005	MAMI OF CNY INC	250.00	0000202190
1/13/2017	10001	4353010000	Preschool Program	CL310868	0000001191	MARCIA L THOMPSON	315.00	0000202191
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03067930	0000002869	MARGARET M SEITER	22.02	0000202394
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03067931	0000002869	MARGARET M SEITER	22.68	0000202394
1/13/2017	10001	8330103000	Child Welfare Services F62	03068431	0000004763	MARGARET QUICK	91.80	0000202476
1/13/2017	10001	8330103000	Child Welfare Services F62	03068504	0000002008	MARGARET SMITH	77.22	0000202477
1/13/2017	10001	8330103000	Child Welfare Services F62	03068492	0000009241	MARGARITA E GONZALEZ	68.58	0000202478
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03067965	0000024649	MARISA KEELER	58.32	0000202395
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03067962	0000024649	MARISA KEELER	30.78	0000202395
1/13/2017	10001	7320030000	Criminal Court Supervisions	03068729	0000002745	MARK A BRIGGS	105.30	0000202426
1/13/2017	10001	7320030000	Criminal Court Supervisions	03068726	0000002745	MARK A BRIGGS	45.90	0000202426
1/13/2017	10001	8330103000	Child Welfare Services F62	03068415	0000021373	MARK B SHEREMETA	104.22	0000202479
1/13/2017	20033	3520100000	Administration	03067693	0000001774	MARK D FORBES	257.04	0000202356
1/13/2017	10001	4350700200	Community Health Nursing	03068306	0000002990	MARTHA A TETLEY	81.28	0000202396
1/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03067899	0000000963	MARY STACHELEK	152.82	0000202397
1/13/2017	10001	8260103000	Adult Mental Health Quality Im	03067910	0000001070	MATHEW ROOSA	430.08	0000202438
1/13/2017	10001	2770000000	IT Infrastructure Overhead	03068317	0000008170	MATRIX ACQUISITION GROUP LLC	108.19	0000202192
1/13/2017	10001	3110000000	District Attorney Operations	03068937	0000005486	MATTHEW BENDER & COMPANY INC	2,793.57	0000202193
1/13/2017	10001	7320030000	Criminal Court Supervisions	03068697	0000002679	MATTHEW DENO	83.16	0000202427
1/13/2017	10001	7320030000	Criminal Court Supervisions	03068716	0000002359	MATTHEW HOUSE	308.88	0000202428
1/13/2017	10030	4395300000	Health Promotion Grants	03068376	0000004787	MATTHEW SCHADER	138.78	0000202398
1/13/2017	10001	0514020000	Building Trades	03068584	0000005677	MAZIUK & COMPANY INC	297.00	0000202194
1/13/2017	10001	8340501000	Child & Family MH Clinic Treat	03067919	0000027433	MEGAN NUGENT	652.50	0000202195
1/13/2017	10001	8330103000	Child Welfare Services F62	03068421	0000004727	MELISSA MINER	83.16	0000202480
1/13/2017	20013	3330501000	Engineering	03068383	0000027817	MET ONE INSTRUMENTS INC	1,066.00	0000202196
1/13/2017	20013	3330501000	Engineering	03068371	0000027817	MET ONE INSTRUMENTS INC	444.00	0000202196
1/13/2017	10030	4396010000	CFS Lab Grants	03068920	0000002069	MICHAEL B DUJANOVICH	2,145.00	0000202197
1/13/2017	10001	3110000000	District Attorney Operations	03068062	0000002142	MICHAEL S BIRCHMEYER	690.00	0000202198

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1/13/2017	20011	5741020000	Laboratory	03068564	0000027538	MICROBAC LABORTATORIES INC	461.25	0000202199
1/13/2017	10009	9320000000	Road Machinery Fund	03068092	0000006212	MID-STATE DOOR INC	1,137.00	0000202200
1/13/2017	20015	6510100000	Central Library	03068349	0000008579	MIDWEST TAPE LLC	11,036.74	0000202201
1/13/2017	10001	6907000000	Highland Forest	03068781	0000005722	MIRABITO HOLDINGS INC	1,436.59	0000202202
1/13/2017	10001	6907000000	Highland Forest	03068783	0000005722	MIRABITO HOLDINGS INC	16.39	0000202202
1/13/2017	10009	9320000000	Road Machinery Fund	03068866	0000005722	MIRABITO HOLDINGS INC	17,025.88	0000202202
1/13/2017	10001	6907000000	Highland Forest	03068790	0000005722	MIRABITO HOLDINGS INC	59.40	0000202202
1/13/2017	10001	6907000000	Highland Forest	03068849	0000005722	MIRABITO HOLDINGS INC	100.17	0000202202
1/13/2017	10001	6902000000	Beaver Lake Nature Center	03068855	0000005722	MIRABITO HOLDINGS INC	1,212.40	0000202202
1/13/2017	10009	9320000000	Road Machinery Fund	03068863	0000005722	MIRABITO HOLDINGS INC	8,513.00	0000202202
1/13/2017	10009	9320000000	Road Machinery Fund	03068864	0000005722	MIRABITO HOLDINGS INC	8,514.71	0000202202
1/13/2017	10009	9320000000	Road Machinery Fund	03068865	0000005722	MIRABITO HOLDINGS INC	17,022.62	0000202202
1/13/2017	10001	6912000000	Onondaga Lake Park	03068778	0000005722	MIRABITO HOLDINGS INC	284.17	0000202202
1/13/2017	10001	6912000000	Onondaga Lake Park	03068752	0000005722	MIRABITO HOLDINGS INC	676.91	0000202202
1/13/2017	10001	6907000000	Highland Forest	03068785	0000005722	MIRABITO HOLDINGS INC	29.98	0000202202
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068396	0000014250	MIRANDA ADAMS	69.12	0000202399
1/13/2017	10001	4351020100	Medical Examiner's Office	03068633	0000008420	MOBILE INSTRUMENT SERVICE & REPAIR INC	126.25	0000202203
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068905	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	146.80	0000202204
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03067891	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	302.60	0000202204
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03068322	0000023926	MONICA DILONE	64.26	0000202400
1/13/2017	10001	3975000000	Finance County Wide Allocation	03067611	0000005936	MONROE COMMUNITY COLLEGE	1,480.00	0000202205
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068537	0000006097	MONROE EXTINGUISHER CO INC	46.40	0000202206
1/13/2017	10030	4395300000	Health Promotion Grants	03067960	0000026696	MOONDOG INC	532.00	0000202207
1/13/2017	10030	7920300000	Sheriffs Police/Civil Grants	03068188	0000008449	MOTOROLA SOLUTIONS INC	3,288.40	0000202208
1/13/2017	10001	3420000000	Call Taking & Dispatch	03067625	0000008449	MOTOROLA SOLUTIONS INC	721,132.32	0000202208
1/13/2017	10001	3420000000	Call Taking & Dispatch	03067626	0000008449	MOTOROLA SOLUTIONS INC	318,072.96	0000202208
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068597	0000009602	MWI VETERINARY SUPPLY INC	6.56	0000202209
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068602	0000009602	MWI VETERINARY SUPPLY INC	51.04	0000202209
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068607	0000009602	MWI VETERINARY SUPPLY INC	47.26	0000202209
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068610	0000009602	MWI VETERINARY SUPPLY INC	121.35	0000202209
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068613	0000009602	MWI VETERINARY SUPPLY INC	9.27	0000202209
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068624	0000009602	MWI VETERINARY SUPPLY INC	334.39	0000202209
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068618	0000009602	MWI VETERINARY SUPPLY INC	147.78	0000202209
1/13/2017	10001	8330103000	Child Welfare Services F62	03068506	0000025311	NADJA ALLMANN	212.22	0000202482
1/13/2017	10001	7110000000	Personnel Department	03068363	0000002188	NANCY CAMPOLITO	65.48	0000202345
1/13/2017	10001	3700000000	Elections Board	03068226	0000005111	NANCY I HAUS	190.00	0000202210

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/13/2017	10001	8330103000	Child Welfare Services F62	03068046	0000002749	NATHAN DANIELS	105.30	0000202483
1/13/2017	10001	4351020100	Medical Examiner's Office	03067862	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	0000202211
1/13/2017	10001	4351020100	Medical Examiner's Office	03067858	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	0000202211
1/13/2017	10001	4351020100	Medical Examiner's Office	03067860	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	0000202211
1/13/2017	10001	1520000000	Security Services	03068095	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,049.84	0000202212
1/13/2017	10001	1520000000	Security Services	03068039	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,971.00	0000202212
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068567	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	797.76	0000202212
1/13/2017	10001	1520000000	Security Services	03068059	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,782.60	0000202212
1/13/2017	10009	9320000000	Road Machinery Fund	03068086	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	321.60	0000202212
1/13/2017	10009	9320000000	Road Machinery Fund	03068087	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	423.60	0000202212
1/13/2017	10009	9320000000	Road Machinery Fund	03068089	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	142.56	0000202212
1/13/2017	10009	9320000000	Road Machinery Fund	03068091	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	443.04	0000202212
1/13/2017	10001	7930600000	Custody Housing	03068331	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	6,618.75	0000202212
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03067894	0000021502	NELL GARVEY	43.64	0000202401
1/13/2017	10001	4353010000	Preschool Program	CL310520	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	6,669.00	0000202213
1/13/2017	10001	4353010000	Preschool Program	CL310519	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,623.00	0000202213
1/13/2017	10001	4353010000	Preschool Program	CL310518	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	14,784.00	0000202213
1/13/2017	10001	4353010000	Preschool Program	CL310523	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	512.00	0000202213
1/13/2017	10001	4353010000	Preschool Program	CL310522	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,650.00	0000202213
1/13/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03068434	0000005613	NEW YORK STATE	75.00	0000202214
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068450	0000005635	NIAGARA MOHAWK POWER CORP	1,891.07	0000202215
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068456	0000005635	NIAGARA MOHAWK POWER CORP	176.00	0000202215
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068457	0000005635	NIAGARA MOHAWK POWER CORP	229.96	0000202215
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068227	0000005635	NIAGARA MOHAWK POWER CORP	86.01	0000202215
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068229	0000005635	NIAGARA MOHAWK POWER CORP	173.20	0000202215
1/13/2017	10001	3910400000	Tax Collection	03068187	0000005635	NIAGARA MOHAWK POWER CORP	1,657.83	0000202215
1/13/2017	10001	3910400000	Tax Collection	03068193	0000005635	NIAGARA MOHAWK POWER CORP	1,654.41	0000202215
1/13/2017	10001	1560000000	Buildings & Grounds Maintenanc	03068653	0000005635	NIAGARA MOHAWK POWER CORP	1,548.30	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CB298715	0000005635	NIAGARA MOHAWK POWER CORP	24.90	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CB298718	0000005635	NIAGARA MOHAWK POWER CORP	196.95	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CC298715	0000005635	NIAGARA MOHAWK POWER CORP	23.57	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CC298718	0000005635	NIAGARA MOHAWK POWER CORP	2,965.81	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CD298715	0000005635	NIAGARA MOHAWK POWER CORP	1,297.29	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CD298718	0000005635	NIAGARA MOHAWK POWER CORP	1,127.91	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CE298715	0000005635	NIAGARA MOHAWK POWER CORP	63.32	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CE298718	0000005635	NIAGARA MOHAWK POWER CORP	12,795.96	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CF298715	0000005635	NIAGARA MOHAWK POWER CORP	49.19	0000202215

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1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CF298718	0000005635	NIAGARA MOHAWK POWER CORP	1,684.37	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CL298715	0000005635	NIAGARA MOHAWK POWER CORP	22.90	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CL298718	0000005635	NIAGARA MOHAWK POWER CORP	182.14	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CQ298718	0000005635	NIAGARA MOHAWK POWER CORP	207.16	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CG298715	0000005635	NIAGARA MOHAWK POWER CORP	22.84	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CG298718	0000005635	NIAGARA MOHAWK POWER CORP	7,648.32	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CH298715	0000005635	NIAGARA MOHAWK POWER CORP	2,002.82	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CH298718	0000005635	NIAGARA MOHAWK POWER CORP	7,374.67	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CI298715	0000005635	NIAGARA MOHAWK POWER CORP	130.82	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CI298718	0000005635	NIAGARA MOHAWK POWER CORP	2,627.05	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CJ298715	0000005635	NIAGARA MOHAWK POWER CORP	233.43	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CK298715	0000005635	NIAGARA MOHAWK POWER CORP	337.55	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CK298718	0000005635	NIAGARA MOHAWK POWER CORP	5,728.59	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CM298715	0000005635	NIAGARA MOHAWK POWER CORP	195.26	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CM298718	0000005635	NIAGARA MOHAWK POWER CORP	163.32	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CN298715	0000005635	NIAGARA MOHAWK POWER CORP	1,325.77	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CN298718	0000005635	NIAGARA MOHAWK POWER CORP	4,538.89	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CO298715	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CO298718	0000005635	NIAGARA MOHAWK POWER CORP	2,647.32	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CP298715	0000005635	NIAGARA MOHAWK POWER CORP	79.56	0000202215
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CP298718	0000005635	NIAGARA MOHAWK POWER CORP	6,648.27	0000202215
1/13/2017	10001	3820000000	Fire Bureau	03068337	0000021490	NICHOLAS FLETCHER	30.78	0000202358
1/13/2017	10001	4710300000	Municipal Legal Services	03067936	0000026779	NICHOLAS KLEIST JR	28.08	0000202413
1/13/2017	10001	8330103000	Child Welfare Services F62	03068251	0000003352	NICHOLAS STEPIEN	89.10	0000202484
1/13/2017	10001	4353010000	Preschool Program	CL311018	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	693,379.96	0000202217
1/13/2017	10001	4353010000	Preschool Program	CL311019	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	148,937.23	0000202217
1/13/2017	10001	4353010000	Preschool Program	CL311020	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	7,868.00	0000202217
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068630	0000006308	NORTH SYRACUSE LAWN & SNOW INC	240.17	0000202218
1/13/2017	10001	8110200000	Dss Admin Overhead F20	03067982	0000006062	NY PUBLIC WELFARE ASSN INC	5,631.00	0000202219
1/13/2017	10009	9320000000	Road Machinery Fund	03068172	0000016162	NYE AUTOMOTIVE GROUP	(285.00)	0000202220
1/13/2017	10009	9320000000	Road Machinery Fund	03068171	0000016162	NYE AUTOMOTIVE GROUP	(180.00)	0000202220
1/13/2017	10009	9320000000	Road Machinery Fund	03068170	0000016162	NYE AUTOMOTIVE GROUP	1,389.17	0000202220
1/13/2017	10009	9320000000	Road Machinery Fund	03068173	0000016162	NYE AUTOMOTIVE GROUP	154.30	0000202220
1/13/2017	10009	9320000000	Road Machinery Fund	03068176	0000016162	NYE AUTOMOTIVE GROUP	28.55	0000202220
1/13/2017	10009	9320000000	Road Machinery Fund	03068175	0000016162	NYE AUTOMOTIVE GROUP	85.87	0000202220
1/13/2017	10001	2500000000	County Legislature	03068210	0000006844	NYS ASSN OF CLERKS OF COUNTY OF	100.00	0000202221
1/13/2017	10001	4350100100	Administration	03068497	0000005563	NYS ASSN OF COUNTY HEALTH OFFICIALS INC	8,362.30	0000202222

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1/13/2017	10001	7510100000	County Administration	03067997	0000007692	NYS ASSN OF MUNICIPAL PURCHASING	850.00	0000202223
1/13/2017	10001	8260102000	Adult Mental Health Administra	03067823	0000006241	NYS CONFERENCE OF LOCAL	12,938.00	0000202224
1/13/2017	10009	9320000000	Road Machinery Fund	03068556	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,756.32	0000202225
1/13/2017	10009	9320000000	Road Machinery Fund	03068809	0000005651	NYS ELECTRIC AND GAS CORPORATION	758.38	0000202225
1/13/2017	10001	3810000000	Emergency Management (Admin)	03069095	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	0000202226
1/13/2017	10001	3810000000	Emergency Management (Admin)	03068847	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	0000202226
1/13/2017	30016	3001030000	Convention Center Related Debt	03068948	0000005207	NYS URBAN DEVELOPMENT CORP	39,032.42	0000202227
1/13/2017	40025	3300000000	Water Environment Protection D	03068872	0000006081	OBRIEN & GERE ENGINEERS INC	725.41	0000202228
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068924	0000009601	OFFICEMAX INC	47.16	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068930	0000009601	OFFICEMAX INC	87.98	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068935	0000009601	OFFICEMAX INC	119.04	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068938	0000009601	OFFICEMAX INC	39.75	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068946	0000009601	OFFICEMAX INC	107.76	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068949	0000009601	OFFICEMAX INC	268.73	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068983	0000009601	OFFICEMAX INC	167.50	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068985	0000009601	OFFICEMAX INC	157.30	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068986	0000009601	OFFICEMAX INC	49.02	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068991	0000009601	OFFICEMAX INC	40.01	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068994	0000009601	OFFICEMAX INC	49.02	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03069003	0000009601	OFFICEMAX INC	41.89	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03069012	0000009601	OFFICEMAX INC	100.48	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03069017	0000009601	OFFICEMAX INC	34.20	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03069023	0000009601	OFFICEMAX INC	11.40	0000202229
1/13/2017	10001	1510000000	Executive/Administrative Servi	03068444	0000009601	OFFICEMAX INC	19.06	0000202229
1/13/2017	10001	1510000000	Executive/Administrative Servi	03068384	0000009601	OFFICEMAX INC	118.61	0000202229
1/13/2017	10001	1510000000	Executive/Administrative Servi	03068416	0000009601	OFFICEMAX INC	8.58	0000202229
1/13/2017	10001	4350100100	Administration	03068121	0000009601	OFFICEMAX INC	52.76	0000202229
1/13/2017	10001	1510000000	Executive/Administrative Servi	03068394	0000009601	OFFICEMAX INC	113.89	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068919	0000009601	OFFICEMAX INC	28.80	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068960	0000009601	OFFICEMAX INC	58.82	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068964	0000009601	OFFICEMAX INC	199.20	0000202229
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068977	0000009601	OFFICEMAX INC	43.50	0000202229
1/13/2017	20033	3520200000	Community Development Programs	03068557	0000007081	ONONDAGA BUILDERS INC	35,500.00	0000202230
1/13/2017	10001	1520000000	Security Services	03067846	0000015216	ONONDAGA COUNTY	1,208.19	0000202346
1/13/2017	10001	1900000000	County Clerk	03068370	0000015315	ONONDAGA COUNTY	47.52	0000202347
1/13/2017	10001	3510000000	Economic Development	03068313	0000015327	ONONDAGA COUNTY	1,283.81	0000202414
1/13/2017	10007	9310300000	Maintenance of Roads	03067854	0000015242	ONONDAGA COUNTY	747.69	0000202494

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1/13/2017	10001	7910000000	Sheriff	03067986	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000202231
1/13/2017	10001	7910000000	Sheriff	03067985	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000202231
1/13/2017	10001	4350100100	Administration	03068502	0000005652	ONONDAGA COUNTY MEDICAL SOCIETY INC	895.00	0000202232
1/13/2017	20015	6510100000	Central Library	03068891	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	112.16	0000202233
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068894	0000005827	ONONDAGA COUNTY SOIL AND	44,992.50	0000202234
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068005	0000005827	ONONDAGA COUNTY SOIL AND	20,497.25	0000202234
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068500	0000005827	ONONDAGA COUNTY SOIL AND	20,459.59	0000202234
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CC298717	0000015245	ONONDAGA COUNTY WATER AUTHORITY	6,150.35	0000202235
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CB298717	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000202235
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068082	0000015245	ONONDAGA COUNTY WATER AUTHORITY	72.50	0000202235
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CE298717	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,162.37	0000202235
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CF298717	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,024.67	0000202235
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CL298717	0000015245	ONONDAGA COUNTY WATER AUTHORITY	51.92	0000202235
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068080	0000015245	ONONDAGA COUNTY WATER AUTHORITY	432.55	0000202235
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	CD298717	0000015245	ONONDAGA COUNTY WATER AUTHORITY	57.65	0000202235
1/13/2017	40025	3300000000	Water Environment Protection D	03068874	0000019224	ONONDAGA EARTH CORPS	2,723.76	0000202236
1/13/2017	20013	3330601000	Flow Control	03068647	0000019224	ONONDAGA EARTH CORPS	15,418.37	0000202236
1/13/2017	40025	3300000000	Water Environment Protection D	03068263	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,447.14	0000202237
1/13/2017	20035	6550000000	Ocpl - Library Grants	03067953	0000006816	ONONDAGA GALLERIES LLC	6,738.71	0000202238
1/13/2017	10001	8330202000	Child Welfare Info & Referral	03068067	0000009480	OPHELIA'S PLACE INC	2,083.33	0000202239
1/13/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03068097	0000027830	OVERSEAS CONNECTIONS INC	254.28	0000202240
1/13/2017	10001	0514030000	Night Maintenance	03068224	0000005732	PARISH MAINTENANCE SUPPLY CORP	112.92	0000202241
1/13/2017	10001	7920500000	Police Criminal Investigation	03068423	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000202242
1/13/2017	10001	7920500000	Police Criminal Investigation	03068430	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000202242
1/13/2017	10001	7920500000	Police Criminal Investigation	03068426	0000021693	PARROTS TOWING & RECOVERY LLC	123.00	0000202242
1/13/2017	10001	7110000000	Personnel Department	03068354	0000000763	PATRICIA A BALDUCCI	60.38	0000202243
1/13/2017	20033	3520200000	Community Development Programs	03068626	0000009518	PATRICK T CORBETT	19,975.00	0000202244
1/13/2017	10009	9320000000	Road Machinery Fund	03068526	0000006074	PBS BRAKE AND SUPPLY CORP	322.20	0000202245
1/13/2017	10009	9320000000	Road Machinery Fund	03068521	0000006074	PBS BRAKE AND SUPPLY CORP	39.81	0000202245
1/13/2017	10009	9320000000	Road Machinery Fund	03068524	0000006074	PBS BRAKE AND SUPPLY CORP	112.80	0000202245
1/13/2017	10001	4351020100	Medical Examiner's Office	03068900	0000021762	PESTECH EXTERMINATING INC	43.00	0000202246
1/13/2017	10001	4351020100	Medical Examiner's Office	03068897	0000021762	PESTECH EXTERMINATING INC	43.00	0000202246
1/13/2017	20011	5752000000	Maintenance Distrib & Storage	03067834	0000021762	PESTECH EXTERMINATING INC	48.00	0000202246
1/13/2017	20011	5752000000	Maintenance Distrib & Storage	03067837	0000021762	PESTECH EXTERMINATING INC	48.00	0000202246
1/13/2017	20011	5752000000	Maintenance Distrib & Storage	03067856	0000021762	PESTECH EXTERMINATING INC	48.00	0000202246
1/13/2017	20011	5751000000	Maintenance Treatment & Trans	03067914	0000005655	PETER RABY CO INC	356.20	0000202247
1/13/2017	20013	3330501000	Engineering	03068177	0000008628	PHYCOTECH INC	6,282.00	0000202248

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1/13/2017	10001	3420000000	Call Taking & Dispatch	03067629	0000006591	PLAINVILLE CHRISTIAN CHURCH	1,827.66	0000202249
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068661	0000005953	POSTLER & JAECKLE CORP	999.00	0000202250
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068657	0000005953	POSTLER & JAECKLE CORP	356.00	0000202250
1/13/2017	10001	7920100000	Police Administration	03068463	0000009217	PTS OF AMERICA LLC	1,520.20	0000202251
1/13/2017	10001	0514020000	Building Trades	03068221	0000006198	PURCELLS WALLPAPER & PAINT INC	350.00	0000202252
1/13/2017	10001	0514020000	Building Trades	03067540	0000006198	PURCELLS WALLPAPER & PAINT INC	96.00	0000202252
1/13/2017	10001	4350500100	Vital Statistics	03067924	0000007733	PURPLEWIRE LLC	150.00	0000202253
1/13/2017	10001	4351020100	Medical Examiner's Office	03067918	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	925.36	0000202254
1/13/2017	10001	8340401000	Child & Family Mental Hlth Day	03067878	0000006746	R & R JANITORIAL SERVICE INC	1,825.00	0000202255
1/13/2017	20033	3520200000	Community Development Programs	03068558	0000006580	R KOCH CONSTRUCTION CORP	12,140.00	0000202256
1/13/2017	20033	3520200000	Community Development Programs	03068621	0000006580	R KOCH CONSTRUCTION CORP	13,290.00	0000202256
1/13/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03068098	0000016783	R V HALL ENTERPRISES	1,231.49	0000202257
1/13/2017	10001	8330103000	Child Welfare Services F62	03068108	0000025284	RACHEL BLAIR	87.48	0000202485
1/13/2017	10001	3420000000	Call Taking & Dispatch	03067947	0000009840	RADIO IP SOFTWARE	29,174.28	0000202258
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068902	0000016520	RED HAWK FIRE & SECURITY (NY) LLC	360.00	0000202259
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068904	0000016520	RED HAWK FIRE & SECURITY (NY) LLC	360.00	0000202259
1/13/2017	10001	0514010000	Central & Ground Maintenance	03067991	0000009425	REDISHRED ACQUISITION INC	2,316.56	0000202260
1/13/2017	10001	0514010000	Central & Ground Maintenance	03067995	0000009425	REDISHRED ACQUISITION INC	2,075.52	0000202260
1/13/2017	10001	7320030000	Criminal Court Supervisions	03068069	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	5,935.00	0000202261
1/13/2017	20013	3330200000	Construction	03068762	0000006513	RETROTECH INC	23,585.40	0000202262
1/13/2017	10030	3150000000	DA Grants	03068523	0000002611	RICHARD A DUKAT	1,620.00	0000202353
1/13/2017	10001	4350400400	Environmental Health	03068309	0000000895	RICHARD D PETIT	185.76	0000202402
1/13/2017	10001	8340501000	Child & Family MH Clinic Treat	03067925	0000022075	ROBERT KALLINICOS	3,228.30	0000202263
1/13/2017	10001	8230102000	Adult Protective Services F2	03068238	0000004207	ROBERTA S DALLAS	106.38	0000202439
1/13/2017	10001	4350400400	Environmental Health	03068356	0000004922	ROBIN MARIE ARNOLD	127.70	0000202403
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03067935	0000005116	ROLAND SHEA JR	39.96	0000202404
1/13/2017	10030	4395700000	MCH/Healthy Families Grants	03067937	0000005116	ROLAND SHEA JR	48.60	0000202404
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068676	0000004174	RONALD J DILLABOUGH	2,050.00	0000202264
1/13/2017	20033	3520200000	Community Development Programs	03068623	0000021529	RPM AND CONSTRUCTION SERVICES LLC	11,905.00	0000202265
1/13/2017	10001	0514020000	Building Trades	03068764	0000006087	RUMETCO SALES INC	89.74	0000202266
1/13/2017	10030	4395400000	Environmental Health Grants	03068319	0000001989	RUSSELL J NEMECEK	23.22	0000202405
1/13/2017	10001	4350400400	Environmental Health	03068352	0000014625	RUSSELL MANGICARO JR	194.40	0000202406
1/13/2017	10001	4350400400	Environmental Health	03067905	0000001549	RUSSELL S COOPER	291.60	0000202407
1/13/2017	20013	3330701000	Instrumentation & Electrical	03068357	0000008380	S D MYERS INC	3,905.00	0000202267
1/13/2017	10030	8250200000	Aging Division Services	03068002	0000014841	SALVATION ARMY	6,785.43	0000202268
1/13/2017	10001	3420000000	Call Taking & Dispatch	03067998	0000024917	SAMUEL DURHAM	2,955.00	0000202269
1/13/2017	10001	7110000000	Personnel Department	03068287	0000002347	SANDRA OCONNOR	67.90	0000202416

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1/13/2017	10001	8340501000	Child & Family MH Clinic Treat	03067999	0000004681	SASCHA ARBOUET	5,116.27	0000202270
1/13/2017	10001	4353020000	Early Intervention	CL312228	0000026700	SAWSAN QADDOORAH	120.00	0000202271
1/13/2017	10030	4395300000	Health Promotion Grants	03068614	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000202272
1/13/2017	10030	4395300000	Health Promotion Grants	03068589	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000202272
1/13/2017	10030	4395300000	Health Promotion Grants	03068596	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000202272
1/13/2017	10030	4395300000	Health Promotion Grants	03068600	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000202272
1/13/2017	10030	4395300000	Health Promotion Grants	03068601	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000202272
1/13/2017	10001	4710200000	Family Court Services	03068420	0000004540	SCOTT D BOND	520.00	0000202273
1/13/2017	10001	4351020100	Medical Examiner's Office	03068954	0000017092	SCOTT W BEACH	3,620.00	0000202274
1/13/2017	10001	4353020000	Early Intervention	CL312208	0000027858	SHANA HORTON	176.00	0000202275
1/13/2017	10001	4353020000	Early Intervention	CL310765	0000027858	SHANA HORTON	96.00	0000202275
1/13/2017	10001	0514020000	Building Trades	03068893	0000008370	SHERWIN-WILLIAMS CO	74.70	0000202276
1/13/2017	10001	4351030300	Criminalistics	03068341	0000005566	SI TECHNOLOGIES INC	136.49	0000202277
1/13/2017	10001	4351030300	Criminalistics	03068347	0000005566	SI TECHNOLOGIES INC	285.56	0000202277
1/13/2017	10001	1520000000	Security Services	03069044	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	291.00	0000202278
1/13/2017	10001	4350800100	Communicable Disease	03067952	0000027169	SIOBHAN CHRISTOU	75.00	0000202408
1/13/2017	10030	4395100000	Administration Grants	03068551	0000009186	SMITH HOUSEWARES & RESTAURANT SUPPLY	3,022.00	0000202279
1/13/2017	10030	7920300000	Sheriffs Police/Civil Grants	03068325	0000007703	SNORAC INC	1,644.90	0000202280
1/13/2017	20013	3330701000	Instrumentation & Electrical	03068182	0000000101	SOUTHWORTH-MILTON INC	2,300.00	0000202281
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068278	0000000101	SOUTHWORTH-MILTON INC	621.84	0000202281
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068934	0000000101	SOUTHWORTH-MILTON INC	504.50	0000202281
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068625	0000000101	SOUTHWORTH-MILTON INC	691.70	0000202281
1/13/2017	10009	9320000000	Road Machinery Fund	03068530	0000000101	SOUTHWORTH-MILTON INC	215.00	0000202281
1/13/2017	10009	9320000000	Road Machinery Fund	03068533	0000000101	SOUTHWORTH-MILTON INC	204.45	0000202281
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068205	0000000101	SOUTHWORTH-MILTON INC	361.00	0000202281
1/13/2017	10001	4351020100	Medical Examiner's Office	03068390	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,000.00	0000202282
1/13/2017	10009	9320000000	Road Machinery Fund	03068079	0000007545	STADIUM INTL SALES & SERVICE LLC	40.53	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068034	0000007545	STADIUM INTL SALES & SERVICE LLC	71.38	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068031	0000007545	STADIUM INTL SALES & SERVICE LLC	216.01	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068030	0000007545	STADIUM INTL SALES & SERVICE LLC	455.90	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068083	0000007545	STADIUM INTL SALES & SERVICE LLC	652.48	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068084	0000007545	STADIUM INTL SALES & SERVICE LLC	89.90	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068085	0000007545	STADIUM INTL SALES & SERVICE LLC	798.37	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068093	0000007545	STADIUM INTL SALES & SERVICE LLC	511.20	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068094	0000007545	STADIUM INTL SALES & SERVICE LLC	254.10	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068096	0000007545	STADIUM INTL SALES & SERVICE LLC	45.19	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068100	0000007545	STADIUM INTL SALES & SERVICE LLC	267.59	0000202283

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1/13/2017	10009	9320000000	Road Machinery Fund	03068101	0000007545	STADIUM INTL SALES & SERVICE LLC	6.82	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068102	0000007545	STADIUM INTL SALES & SERVICE LLC	1,128.34	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068050	0000007545	STADIUM INTL SALES & SERVICE LLC	1,156.09	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068055	0000007545	STADIUM INTL SALES & SERVICE LLC	(115.11)	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068060	0000007545	STADIUM INTL SALES & SERVICE LLC	41.09	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068063	0000007545	STADIUM INTL SALES & SERVICE LLC	635.00	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068070	0000007545	STADIUM INTL SALES & SERVICE LLC	8.24	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068074	0000007545	STADIUM INTL SALES & SERVICE LLC	73.07	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068104	0000007545	STADIUM INTL SALES & SERVICE LLC	54.84	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068107	0000007545	STADIUM INTL SALES & SERVICE LLC	71.78	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068109	0000007545	STADIUM INTL SALES & SERVICE LLC	1,561.93	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068111	0000007545	STADIUM INTL SALES & SERVICE LLC	5,294.20	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068112	0000007545	STADIUM INTL SALES & SERVICE LLC	(975.76)	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068118	0000007545	STADIUM INTL SALES & SERVICE LLC	(798.37)	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068123	0000007545	STADIUM INTL SALES & SERVICE LLC	635.00	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068078	0000007545	STADIUM INTL SALES & SERVICE LLC	276.08	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068040	0000007545	STADIUM INTL SALES & SERVICE LLC	86.94	0000202283
1/13/2017	10009	9320000000	Road Machinery Fund	03068038	0000007545	STADIUM INTL SALES & SERVICE LLC	41.08	0000202283
1/13/2017	55040	5820000000	Judgments & Claims	03068294	0000008570	STATE FARM MUTUAL AUTOMOBILE INS CO	4,152.55	0000202284
1/13/2017	10001	7110000000	Personnel Department	03068289	0000019735	STEPHANIE CUNNINGHAM	67.90	0000202431
1/13/2017	10001	4350400300	Vector Control	03068304	0000003421	STEPHEN LAGUARDIA	55.08	0000202409
1/13/2017	10001	4350400300	Vector Control	03068303	0000003421	STEPHEN LAGUARDIA	58.32	0000202409
1/13/2017	10001	7320030000	Criminal Court Supervisions	03068713	0000004544	STEPHEN STACHELEK	107.46	0000202429
1/13/2017	10001	2760000000	IT Client Services Overhead	03068305	0000002480	STEVEN SCHULTZ	28.08	0000202349
1/13/2017	10001	4350100100	Administration	03068178	0000027632	STREET ADDICTION INSTITUTE INC	2,700.00	0000202285
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068667	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	540.86	0000202286
1/13/2017	10001	8330103000	Child Welfare Services F62	03068433	0000003136	SUMMER DUNCAN	99.90	0000202486
1/13/2017	10001	0512000000	Construction & Office Planning	03068718	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	6,775.00	0000202287
1/13/2017	10001	4350800300	Tb Control	03069039	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,151.24	0000202288
1/13/2017	10001	4350800300	Tb Control	03069055	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,566.18	0000202288
1/13/2017	10001	4350800300	Tb Control	03069074	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	911.99	0000202288
1/13/2017	10001	4350800300	Tb Control	03069087	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,606.80	0000202288
1/13/2017	10001	4350800300	Tb Control	03069035	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	887.27	0000202288
1/13/2017	10001	4353010000	Preschool Program	CL312273	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	825.00	0000202288
1/13/2017	10001	4353010000	Preschool Program	CL312274	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	8,750.00	0000202288
1/13/2017	10001	4353010000	Preschool Program	CL310054	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	825.00	0000202288
1/13/2017	10001	4350800300	Tb Control	03069038	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,220.10	0000202288

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1/13/2017	10001	4351020100	Medical Examiner's Office	03068424	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	864.00	0000202289
1/13/2017	10001	4351020100	Medical Examiner's Office	03068432	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,512.00	0000202289
1/13/2017	10009	9320000000	Road Machinery Fund	03068201	0000006771	SUPERIOR LUBRICANTS CO INC	412.00	0000202290
1/13/2017	10001	4350700200	Community Health Nursing	03068386	0000003407	SUSAN BUSCO	84.12	0000202410
1/13/2017	10001	8330103000	Child Welfare Services F62	03067803	0000027327	SUSAN HUPPMANN	51.84	0000202487
1/13/2017	10030	7930300000	Sheriff Custody Grants	03068505	0000009393	SWANSON SERVICES CORP	636.80	0000202291
1/13/2017	10001	7910000000	Sheriff	03068301	0000006093	SYNERGY GLOBAL SOLUTIONS INC	774.80	0000202292
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068646	0000006093	SYNERGY GLOBAL SOLUTIONS INC	210.80	0000202292
1/13/2017	10001	7940100000	Civil Administration	03068318	0000006093	SYNERGY GLOBAL SOLUTIONS INC	243.44	0000202292
1/13/2017	10001	4710200000	Family Court Services	03067786	0000025006	SYRACUSE D & M ENTERPRISES INC	513.00	0000202293
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068248	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000202294
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068252	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000202294
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068254	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	390.11	0000202294
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068255	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000202294
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068257	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000202294
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068243	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,064.00	0000202294
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068246	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000202294
1/13/2017	10001	1560000000	Buildings & Grounds Maintenan	03068365	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000202294
1/13/2017	10030	8250200000	Aging Division Services	03068388	0000005710	SYRACUSE JEWISH FAMILY SERVICE	12,438.38	0000202295
1/13/2017	10030	8250200000	Aging Division Services	03068008	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,876.54	0000202296
1/13/2017	10001	0514020000	Building Trades	03068731	0000005806	SYRACUSE THERMAL PRODUCTS INC	250.00	0000202297
1/13/2017	20013	3330701000	Instrumentation & Electrical	03068174	0000006375	SYRACUSE TIME & ALARM COMPANY INC	588.96	0000202298
1/13/2017	10001	8110040000	Medical Assist-Elig/Pymts F4	03068077	0000006375	SYRACUSE TIME & ALARM COMPANY INC	152.00	0000202298
1/13/2017	10001	8330103000	Child Welfare Services F62	03068048	0000002636	TERI S MAGES	117.18	0000202488
1/13/2017	10001	8330103000	Child Welfare Services F62	03068058	0000002636	TERI S MAGES	100.98	0000202488
1/13/2017	10001	8330103000	Child Welfare Services F62	03067796	0000002636	TERI S MAGES	78.84	0000202488
1/13/2017	20015	6510100000	Central Library	03068015	0000005137	THE FOUNDATION CENTER	1,995.00	0000202299
1/13/2017	10001	4350100100	Administration	03067968	0000008784	THE HON COMPANY	319.07	0000202300
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068724	0000006677	THE KL GROUP INC	781.00	0000202301
1/13/2017	10009	9320000000	Road Machinery Fund	03068550	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	136.86	0000202302
1/13/2017	10009	9320000000	Road Machinery Fund	03068544	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	191.32	0000202302
1/13/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03067875	0000009362	THYSSENKRUPP ELEVATOR	940.83	0000202303
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068892	0000009628	TIME WARNER CABLE	135.47	0000202304
1/13/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03068225	0000007292	TIMOTHY V NELSON	1,757.50	0000202305
1/13/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03068228	0000007292	TIMOTHY V NELSON	803.50	0000202305
1/13/2017	10001	4351020100	Medical Examiner's Office	03068962	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,267.00	0000202306
1/13/2017	10001	8330103000	Child Welfare Services F62	03068119	0000004261	TODD GUERIN	150.88	0000202489

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1/13/2017	10001	8240200000	Adult Resource Ctr Medical As	03067994	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,161.27	0000202307
1/13/2017	10007	9310300000	Maintenance of Roads	03068972	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	736.31	0000202307
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068441	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	256.36	0000202307
1/13/2017	10001	4350500100	Vital Statistics	03068652	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	489.28	0000202307
1/13/2017	10001	4710200000	Family Court Services	03067787	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	746.42	0000202307
1/13/2017	10001	7520100000	County Buyers	03067868	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	396.48	0000202307
1/13/2017	10001	7520100000	County Buyers	03067922	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	413.40	0000202307
1/13/2017	10001	8330103000	Child Welfare Services F62	03067932	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,262.07	0000202307
1/13/2017	10001	1510000000	Executive/Administrative Servi	03067983	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	457.37	0000202307
1/13/2017	10001	1510000000	Executive/Administrative Servi	03067987	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	445.91	0000202307
1/13/2017	10001	8330103000	Child Welfare Services F62	03067989	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,357.44	0000202307
1/13/2017	10001	1560000000	Buildings & Grounds Maintenanc	03068333	0000009179	TOWN MECHANICAL INC	600.00	0000202308
1/13/2017	10001	1560000000	Buildings & Grounds Maintenanc	03068342	0000009179	TOWN MECHANICAL INC	120.00	0000202308
1/13/2017	10001	0511000000	Facilities Administration	03068789	0000005828	TOWN OF CAMILLUS	31.88	0000202309
1/13/2017	10001	2130000000	Stop Dwi	03069112	0000005829	TOWN OF CICERO	70.00	0000202310
1/13/2017	10001	2130000000	Stop Dwi	03069115	0000005830	TOWN OF CLAY	130.00	0000202311
1/13/2017	10001	1560000000	Buildings & Grounds Maintenanc	03068679	0000005831	TOWN OF DEWITT	3,192.73	0000202312
1/13/2017	10001	1560000000	Buildings & Grounds Maintenanc	03068675	0000005831	TOWN OF DEWITT	2,524.78	0000202312
1/13/2017	10030	7920300000	Sheriffs Police/Civil Grants	03067883	0000005831	TOWN OF DEWITT	6,308.08	0000202313
1/13/2017	10030	7920300000	Sheriffs Police/Civil Grants	03067880	0000015228	TOWN OF MANLIUS	3,944.00	0000202314
1/13/2017	10030	7920300000	Sheriffs Police/Civil Grants	03067881	0000015228	TOWN OF MANLIUS	2,089.49	0000202314
1/13/2017	20011	5751000000	Maintenance Treatment & Trans	03068024	0000015290	TOWN OF OSWEGO	3,924.33	0000202315
1/13/2017	10009	9320000000	Road Machinery Fund	03068151	0000006194	TRACEY ROAD EQUIPMENT INC	15.80	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068150	0000006194	TRACEY ROAD EQUIPMENT INC	51.28	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068149	0000006194	TRACEY ROAD EQUIPMENT INC	9.26	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068148	0000006194	TRACEY ROAD EQUIPMENT INC	83.77	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068147	0000006194	TRACEY ROAD EQUIPMENT INC	9.26	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068146	0000006194	TRACEY ROAD EQUIPMENT INC	84.26	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068144	0000006194	TRACEY ROAD EQUIPMENT INC	19.95	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068143	0000006194	TRACEY ROAD EQUIPMENT INC	34.05	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068152	0000006194	TRACEY ROAD EQUIPMENT INC	442.14	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068141	0000006194	TRACEY ROAD EQUIPMENT INC	(542.14)	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068139	0000006194	TRACEY ROAD EQUIPMENT INC	676.57	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068137	0000006194	TRACEY ROAD EQUIPMENT INC	(100.00)	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068135	0000006194	TRACEY ROAD EQUIPMENT INC	639.29	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068133	0000006194	TRACEY ROAD EQUIPMENT INC	67.20	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068158	0000006194	TRACEY ROAD EQUIPMENT INC	443.60	0000202316

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/13/2017	10009	9320000000	Road Machinery Fund	03068157	0000006194	TRACEY ROAD EQUIPMENT INC	305.48	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068153	0000006194	TRACEY ROAD EQUIPMENT INC	438.17	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068154	0000006194	TRACEY ROAD EQUIPMENT INC	25.64	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068155	0000006194	TRACEY ROAD EQUIPMENT INC	25.64	0000202316
1/13/2017	10009	9320000000	Road Machinery Fund	03068156	0000006194	TRACEY ROAD EQUIPMENT INC	146.54	0000202316
1/13/2017	10001	8330103000	Child Welfare Services F62	03068037	0000002910	TRESSA MCMANUS-GAGNON	76.68	0000202490
1/13/2017	10001	8330103000	Child Welfare Services F62	03068116	0000002910	TRESSA MCMANUS-GAGNON	91.80	0000202490
1/13/2017	10001	8350100000	Hillbrook	03067890	0000018802	TRINITY SERVICES GROUP INC	3,663.67	0000202317
1/13/2017	10001	8330103000	Child Welfare Services F62	03068035	0000025329	TRISHA LANDERS	64.80	0000202491
1/13/2017	20011	5741020000	Laboratory	03067870	0000027578	TRITECH RESEARCH INC	1,019.00	0000202318
1/13/2017	10001	3975000000	Finance County Wide Allocation	03067605	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	133.00	0000202319
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068454	0000000203	UNIFIRST CORP	14.70	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068484	0000000203	UNIFIRST CORP	31.22	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068490	0000000203	UNIFIRST CORP	31.22	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068142	0000000203	UNIFIRST CORP	27.91	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068459	0000000203	UNIFIRST CORP	5.64	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068464	0000000203	UNIFIRST CORP	5.64	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068465	0000000203	UNIFIRST CORP	5.64	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068468	0000000203	UNIFIRST CORP	39.40	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068469	0000000203	UNIFIRST CORP	39.40	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068470	0000000203	UNIFIRST CORP	39.40	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068471	0000000203	UNIFIRST CORP	34.28	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068473	0000000203	UNIFIRST CORP	34.28	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068476	0000000203	UNIFIRST CORP	35.15	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068422	0000000203	UNIFIRST CORP	30.79	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068428	0000000203	UNIFIRST CORP	30.79	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068439	0000000203	UNIFIRST CORP	14.70	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068503	0000000203	UNIFIRST CORP	17.50	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068267	0000000203	UNIFIRST CORP	25.50	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068269	0000000203	UNIFIRST CORP	30.40	0000202320
1/13/2017	20013	3330400000	Fleet Management	03068282	0000000203	UNIFIRST CORP	31.97	0000202320
1/13/2017	20013	3330400000	Fleet Management	03068283	0000000203	UNIFIRST CORP	31.97	0000202320
1/13/2017	20013	3330400000	Fleet Management	03068284	0000000203	UNIFIRST CORP	31.97	0000202320
1/13/2017	20013	3330400000	Fleet Management	03068285	0000000203	UNIFIRST CORP	31.97	0000202320
1/13/2017	20013	3330400000	Fleet Management	03068290	0000000203	UNIFIRST CORP	39.75	0000202320
1/13/2017	20013	3330400000	Fleet Management	03068291	0000000203	UNIFIRST CORP	39.75	0000202320
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Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/13/2017	10001	3410000000	Administration/Support	03068293	0000000203	UNIFIRST CORP	23.10	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068418	0000000203	UNIFIRST CORP	30.79	0000202320
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1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068513	0000000203	UNIFIRST CORP	17.50	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068517	0000000203	UNIFIRST CORP	39.00	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068522	0000000203	UNIFIRST CORP	39.00	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068525	0000000203	UNIFIRST CORP	39.00	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068536	0000000203	UNIFIRST CORP	29.10	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068538	0000000203	UNIFIRST CORP	50.10	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068541	0000000203	UNIFIRST CORP	9.00	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068543	0000000203	UNIFIRST CORP	6.90	0000202320
1/13/2017	10001	3410000000	Administration/Support	03068574	0000000203	UNIFIRST CORP	23.10	0000202320
1/13/2017	10001	3410000000	Administration/Support	03068583	0000000203	UNIFIRST CORP	23.10	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068479	0000000203	UNIFIRST CORP	31.22	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068131	0000000203	UNIFIRST CORP	82.30	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068395	0000000203	UNIFIRST CORP	25.50	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068134	0000000203	UNIFIRST CORP	82.30	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068136	0000000203	UNIFIRST CORP	82.30	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068138	0000000203	UNIFIRST CORP	27.91	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068140	0000000203	UNIFIRST CORP	27.91	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068398	0000000203	UNIFIRST CORP	25.50	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068404	0000000203	UNIFIRST CORP	25.50	0000202320
1/13/2017	10001	1560000000	Buildings & Grounds Maintenanc	03068656	0000000203	UNIFIRST CORP	208.60	0000202320
1/13/2017	10001	1560000000	Buildings & Grounds Maintenanc	03068663	0000000203	UNIFIRST CORP	208.60	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068014	0000000203	UNIFIRST CORP	24.69	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068016	0000000203	UNIFIRST CORP	33.48	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068018	0000000203	UNIFIRST CORP	33.48	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068020	0000000203	UNIFIRST CORP	33.48	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068023	0000000203	UNIFIRST CORP	33.48	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068025	0000000203	UNIFIRST CORP	33.48	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068026	0000000203	UNIFIRST CORP	33.48	0000202320
1/13/2017	20013	3330100000	Admin/Accounting/Personnel	03068452	0000000203	UNIFIRST CORP	14.70	0000202320
1/13/2017	20013	3330400000	Fleet Management	03068780	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,512.86	0000202322
1/13/2017	20013	3330400000	Fleet Management	03068786	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,656.59	0000202322
1/13/2017	10009	9320000000	Road Machinery Fund	03068166	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	226.42	0000202322
1/13/2017	10009	9320000000	Road Machinery Fund	03068167	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	162.60	0000202322
1/13/2017	10009	9320000000	Road Machinery Fund	03068168	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	72.72	0000202322

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1/13/2017	10009	9320000000	Road Machinery Fund	03068159	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	65.12	0000202322
1/13/2017	10009	9320000000	Road Machinery Fund	03068160	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	123.44	0000202322
1/13/2017	10001	0516000000	Central Mail	03068622	0000008473	UNITED PARCEL SERVICE INC	96.19	0000202323
1/13/2017	20013	3330701000	Instrumentation & Electrical	03068273	0000005973	UNITED RADIO INC	186.50	0000202324
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068075	0000005973	UNITED RADIO INC	39.90	0000202324
1/13/2017	10001	7920200000	Police Patrol	03068297	0000005973	UNITED RADIO INC	42.50	0000202324
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068066	0000005973	UNITED RADIO INC	3,072.00	0000202324
1/13/2017	10001	7920200000	Police Patrol	03068299	0000005973	UNITED RADIO INC	42.50	0000202324
1/13/2017	10001	7920200000	Police Patrol	03067851	0000005973	UNITED RADIO INC	315.00	0000202324
1/13/2017	10001	7920200000	Police Patrol	03067832	0000005973	UNITED RADIO INC	181.73	0000202324
1/13/2017	10001	7920200000	Police Patrol	03067836	0000005973	UNITED RADIO INC	79.73	0000202324
1/13/2017	10001	8330203000	Child Welfare Preventive Servi	03068053	0000005686	UNITED WAY OF CNY INC	34,601.40	0000202325
1/13/2017	10001	1560000000	Buildings & Grounds Maintenanc	03068811	0000005767	US MATERIALS HANDLING CORPORATION	150.20	0000202326
1/13/2017	10001	8330103000	Child Welfare Services F62	03068407	0000002244	VALERIE LAVALLEE	28.62	0000202492
1/13/2017	10009	9320000000	Road Machinery Fund	03068169	0000007345	VANTAGE EQUIPMENT LLC	256.22	0000202327
1/13/2017	10001	8110200000	Dss Admin Overhead F20	03068051	0000008768	VENTEK INC	85,699.00	0000202328
1/13/2017	20015	6520000000	System Support	03067877	0000005437	VERIZON	72.99	0000202329
1/13/2017	10001	8230102000	Adult Protective Services F2	03068213	0000007731	VERIZON WIRELESS SERVICES LLC	2,893.55	0000202330
1/13/2017	10001	6901000000	Administration	03068295	0000007731	VERIZON WIRELESS SERVICES LLC	722.46	0000202330
1/13/2017	10001	7910000000	Sheriff	03068519	0000007731	VERIZON WIRELESS SERVICES LLC	4,626.01	0000202330
1/13/2017	10001	7910000000	Sheriff	03068527	0000007731	VERIZON WIRELESS SERVICES LLC	3,969.97	0000202330
1/13/2017	10030	3810000000	Emergency Management (Admin)	03068378	0000007731	VERIZON WIRELESS SERVICES LLC	280.09	0000202330
1/13/2017	10030	3810000000	Emergency Management (Admin)	03068369	0000007731	VERIZON WIRELESS SERVICES LLC	104.34	0000202330
1/13/2017	10030	3810000000	Emergency Management (Admin)	03068856	0000007731	VERIZON WIRELESS SERVICES LLC	280.21	0000202330
1/13/2017	10001	4350500100	Vital Statistics	03068981	0000004000	VERSOGENICS INC	553.28	0000202331
1/13/2017	10001	4350500100	Vital Statistics	03068958	0000004000	VERSOGENICS INC	647.14	0000202331
1/13/2017	10030	4395300000	Health Promotion Grants	03068491	0000004000	VERSOGENICS INC	693.00	0000202331
1/13/2017	10030	4395300000	Health Promotion Grants	03068495	0000004000	VERSOGENICS INC	616.00	0000202331
1/13/2017	10001	4350500100	Vital Statistics	03068397	0000004000	VERSOGENICS INC	573.04	0000202331
1/13/2017	10001	4350500100	Vital Statistics	03068909	0000004000	VERSOGENICS INC	582.92	0000202331
1/13/2017	10030	4395300000	Health Promotion Grants	03067882	0000004000	VERSOGENICS INC	539.00	0000202331
1/13/2017	10001	4350500100	Vital Statistics	03068968	0000004000	VERSOGENICS INC	553.28	0000202331
1/13/2017	10001	8720400000	Geographic Information Systems	03068988	0000026894	VHB ENGINEERING SURVEYING AND	1,500.00	0000202332
1/13/2017	10001	8330103000	Child Welfare Services F62	03067805	0000019903	VICTORIA ELLEMAN	61.02	0000202493
1/13/2017	10001	8330103000	Child Welfare Services F62	03068125	0000019903	VICTORIA ELLEMAN	51.84	0000202493
1/13/2017	10001	1560000000	Buildings & Grounds Maintenanc	03068636	0000006640	VIKING MECHANICAL SYSTEMS INC	2,690.00	0000202333
1/13/2017	10030	8250200000	Aging Division Services	03068460	0000005706	VISITING NURSE ASSOCIATION OF CNY	2,816.00	0000202334

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/13/2017	10030	8250200000	Aging Division Services	03068165	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,291.10	0000202334
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068571	0000026485	VOIANCE LANGUAGE SERVICES LLC	456.75	0000202335
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068753	0000008450	W W GRAINGER INC	98.73	0000202336
1/13/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03068746	0000008450	W W GRAINGER INC	9.47	0000202336
1/13/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03068320	0000009264	WADED GONZALEZ-CANDELARIA	159.84	0000202411
1/13/2017	10001	6907000000	Highland Forest	03068689	0000008546	WASTE MANAGEMENT OF NY LLC	304.68	0000202337
1/13/2017	10001	3700000000	Elections Board	03068129	0000008546	WASTE MANAGEMENT OF NY LLC	44.84	0000202337
1/13/2017	10001	3110000000	District Attorney Operations	03068996	0000000214	WB MASON COMPANY INC	35.93	0000202338
1/13/2017	10001	3110000000	District Attorney Operations	03068989	0000000214	WB MASON COMPANY INC	598.25	0000202338
1/13/2017	10001	6912000000	Onondaga Lake Park	03068698	0000000214	WB MASON COMPANY INC	583.30	0000202338
1/13/2017	10001	6903000000	Rosamond Gifford Zoo	03068631	0000006546	WEGMANS FOOD MARKET INC	644.17	0000202339
1/13/2017	10030	3810000000	Emergency Management (Admin)	03068833	0000006546	WEGMANS FOOD MARKET INC	1,024.20	0000202339
1/13/2017	10001	3420000000	Call Taking & Dispatch	03067950	0000022162	WEISSCO POWER LLC	7,986.00	0000202340
1/13/2017	10001	4350700300	Immunization	03068310	0000000766	WENDY A CZAJAK	149.04	0000202412
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068590	0000007905	WESCO DISTRIBUTION INC	630.00	0000202341
1/13/2017	10001	0514010000	Central & Ground Maintenance	03068569	0000006339	WESCOTT GROUP INC	1,526.00	0000202342
1/13/2017	10001	1320050000	County Comptroller	03068604	0000008742	WEST PUBLISHING CORP	88.00	0000202343
1/13/2017	10001	3110000000	District Attorney Operations	03069014	0000008742	WEST PUBLISHING CORP	1,403.01	0000202343
1/13/2017	10001	3110000000	District Attorney Operations	03069008	0000008742	WEST PUBLISHING CORP	772.13	0000202343
1/13/2017	10001	3820000000	Fire Bureau	03068840	0000003277	WILLIAM MASSARO	85.86	0000202359
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068220	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	43,195.00	0000202344
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068217	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	2,050.00	0000202344
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068214	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	13,650.00	0000202344
1/13/2017	10001	3420000000	Call Taking & Dispatch	03068209	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	2,050.00	0000202344

Total Check Run 1/13/17

\$ 5,469,279.14