

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/27/2017	10001	7940200000	Civil Process	03070038	0000024117	1075 EMERGENCY LIGHTING LLC	232.96	0000202998
1/27/2017	10001	3420000000	Call Taking & Dispatch	03070554	0000025322	2UTEC LLC	205.00	0000202999
1/27/2017	10001	7320030000	Criminal Court Supervisions	03070531	0000019000	3M ELECTRONIC MONITORING INC	1,787.70	0000203000
1/27/2017	10001	7320030000	Criminal Court Supervisions	03070534	0000019000	3M ELECTRONIC MONITORING INC	1,256.00	0000203000
1/27/2017	10001	7930100000	Custody Administration	03070681	0000022022	A VERDI LLC	94.00	0000203001
1/27/2017	10001	7930100000	Custody Administration	03070680	0000022022	A VERDI LLC	94.00	0000203001
1/27/2017	40023	6100000000	Onondaga Community College	03069914	0000006619	A&B HERITAGE INC	736.00	0000203002
1/27/2017	10030	8250200000	Aging Division Services	03070561	0000006274	ABLE MEDICAL TRANSPORTATION INC	6,138.00	0000203003
1/27/2017	10001	7920100000	Police Administration	03070670	0000009816	ABY MANUFACTURING GROUP INC	497.50	0000203004
1/27/2017	10009	9320000000	Road Machinery Fund	03070663	0000000164	ACE AUTO TRIM INC	120.00	0000203005
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070070	0000006342	ACI CONTROLS INC	255.00	0000203006
1/27/2017	10001	8330103000	Child Welfare Services F62	03068435	0000004200	ADA M BELSITO	50.76	0000203390
1/27/2017	40021	9310000000	Transportation	03070290	0000006146	ADMAR SUPPLY CO INC	450.00	0000203007
1/27/2017	10001	3110000000	District Attorney Operations	03070321	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,605.20	0000203008
1/27/2017	10001	4351020200	Med Exam Office-Toxicology	03070396	0000026373	ADVOWASTE MEDICAL SERVICE LLC	868.77	0000203009
1/27/2017	10001	4351020100	Medical Examiner's Office	03070393	0000026373	ADVOWASTE MEDICAL SERVICE LLC	913.50	0000203009
1/27/2017	10030	8340701000	Child & Family Mental H ONCARE	03070488	0000006616	AIDS COMMUNITY RESOURCES INC	4,239.07	0000203010
1/27/2017	10030	8340701000	Child & Family Mental H ONCARE	03070487	0000006616	AIDS COMMUNITY RESOURCES INC	7,515.67	0000203010
1/27/2017	40021	3400000000	Department Of Emergency Commun	03070420	0000006503	AIRSIDE TECHNOLOGY CORP	85,462.75	0000203011
1/27/2017	10030	8250200000	Aging Division Services	03070144	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,089.36	0000203012
1/27/2017	10001	8330103000	Child Welfare Services F62	03069908	0000002883	AMANDA SCHREIB	253.80	0000203391
1/27/2017	10001	7320030000	Criminal Court Supervisions	03069822	0000006649	AMCHAR WHOLESAL INC	3,579.14	0000203013
1/27/2017	10001	7920200000	Police Patrol	03069991	0000006649	AMCHAR WHOLESAL INC	566.76	0000203013
1/27/2017	10001	7920200000	Police Patrol	03070498	0000006649	AMCHAR WHOLESAL INC	2,751.20	0000203013
1/27/2017	10001	3110000000	District Attorney Operations	03070332	0000008443	AMERICAN BAR ASSOCIATION	350.00	0000203014
1/27/2017	10007	9310300000	Maintenance of Roads	03070281	0000006928	AMERICAN ROCK SALT CO LLC	749,920.15	0000203015
1/27/2017	10001	8330103000	Child Welfare Services F62	03069984	0000000785	AMY BUCKLEY	25.00	0000203392
1/27/2017	10001	8330103000	Child Welfare Services F62	03069961	0000000785	AMY BUCKLEY	103.68	0000203392
1/27/2017	10001	8330103000	Child Welfare Services F62	03069980	0000000785	AMY BUCKLEY	153.90	0000203392
1/27/2017	10030	4395700000	MCH/Healthy Families Grants	03069933	0000003420	ANDREA DEFELICE	57.24	0000203348
1/27/2017	10001	7510100000	County Adminstration	03068683	0000019094	ANDREW TROMBLEY	218.48	0000203342
1/27/2017	20011	5751000000	Maintenance Treatment & Trans	03068381	0000027031	APEX ENVIRONMENTAL GROUP LLC	803.40	0000203016
1/27/2017	10001	7930600000	Custody Housing	03070051	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,034.45	0000203017
1/27/2017	10001	7930600000	Custody Housing	03070049	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,031.41	0000203017
1/27/2017	40025	3300000000	Water Environment Protection D	03070513	0000006775	ARCADIS OF NEW YORK INC	13,702.72	0000203018
1/27/2017	40025	3300000000	Water Environment Protection D	03070446	0000006775	ARCADIS OF NEW YORK INC	14,465.53	0000203018
1/27/2017	10001	2780100000	IT Applications Direct Bill	03070632	0000009265	ARCHONIX SYSTEMS LLC	38,806.00	0000203019

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1/27/2017	10001	8330103000	Child Welfare Services F62	03069871	0000026391	ASHLEA EMERY	105.30	0000203393
1/27/2017	10001	8330103000	Child Welfare Services F62	03070250	0000026391	ASHLEA EMERY	72.90	0000203393
1/27/2017	10001	8330103000	Child Welfare Services F62	03069894	0000026391	ASHLEA EMERY	84.24	0000203393
1/27/2017	10001	4351030300	Criminalistics	03069835	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000203020
1/27/2017	10001	4351030300	Criminalistics	03069841	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000203020
1/27/2017	10001	4351030300	Criminalistics	03069840	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000203020
1/27/2017	10001	4351030300	Criminalistics	03069837	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000203020
1/27/2017	40021	6500000000	Onondaga County Public Library	03069723	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,750.46	0000203021
1/27/2017	10001	3110000000	District Attorney Operations	03070037	0000009705	AT&T	75.00	0000203022
1/27/2017	10001	7520200000	Shared Services Buyers	03069960	0000015667	AUCTIONS INTERNATIONAL INC	3,044.23	0000203023
1/27/2017	10001	4500000000	Human Rights Commission	03070062	0000005715	AURORA OF CNY INC	260.00	0000203024
1/27/2017	10001	8330103000	Child Welfare Services F62	03070058	0000005715	AURORA OF CNY INC	65.00	0000203024
1/27/2017	10001	8110200000	Dss Admin Overhead F20	03070054	0000005715	AURORA OF CNY INC	130.00	0000203024
1/27/2017	10001	4500000000	Human Rights Commission	03070063	0000005715	AURORA OF CNY INC	325.00	0000203024
1/27/2017	10001	0514020000	Building Trades	03070562	0000005768	B R JOHNSON INC	3,740.36	0000203025
1/27/2017	10001	7920100000	Police Administration	03070506	0000005768	B R JOHNSON INC	779.91	0000203025
1/27/2017	10001	7920500000	Police Criminal Investigation	03070221	0000005222	B&H FOTO & ELECTRONICS CORP	1,039.92	0000203026
1/27/2017	10001	7920500000	Police Criminal Investigation	03070242	0000005222	B&H FOTO & ELECTRONICS CORP	595.00	0000203026
1/27/2017	10001	7920500000	Police Criminal Investigation	03070219	0000005222	B&H FOTO & ELECTRONICS CORP	5,138.00	0000203026
1/27/2017	10001	7930600000	Custody Housing	03070213	0000024037	BAKER COMMODITIES INC	35.00	0000203027
1/27/2017	20015	6510100000	Central Library	03070131	0000015294	BALDWINSVILLE PUBLIC LIBRARY	947.42	0000203028
1/27/2017	40021	9310000000	Transportation	03070118	0000005233	BARRETT PAVING MATERIALS INC	655.51	0000203029
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070126	0000006142	BARTON & LOGUIDICE DPC	7,894.96	0000203030
1/27/2017	20013	3330400000	Fleet Management	03070541	0000005896	BEAM MACK SALES & SERVICE INC	(385.00)	0000203031
1/27/2017	20013	3330400000	Fleet Management	03070536	0000005896	BEAM MACK SALES & SERVICE INC	1,431.47	0000203031
1/27/2017	20033	3520200000	Community Development Programs	03070251	0000008846	BELLAVIA REMODELING INC	19,675.00	0000203032
1/27/2017	10001	4350700200	Community Health Nursing	03069941	0000007201	BETH LINGER	105.30	0000203349
1/27/2017	10001	7920200000	Police Patrol	03070500	0000008201	BEYER FLEET LLC	872.35	0000203033
1/27/2017	10001	8110210000	Safety Net Assistance	03070381	0000005954	BIRNBAUM FUNERAL SERVICE INC	2,696.00	0000203034
1/27/2017	10001	2730100000	IT Communications Direct Bill	03070627	0000018890	BISCOM INC	3,506.00	0000203035
1/27/2017	10030	1500000000	Corrections	03069976	0000009162	BOB BARKER COMPANY INC	1,064.88	0000203036
1/27/2017	10030	1500000000	Corrections	03070166	0000009162	BOB BARKER COMPANY INC	1,272.48	0000203036
1/27/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03070047	0000002918	BOBBI JO SNYDER	112.32	0000203350
1/27/2017	10001	0514020000	Building Trades	03070440	0000006301	BON-TON GLASS SYRACUSE INC	300.00	0000203037
1/27/2017	10001	1320300000	General Accounting	03069936	0000006298	BONADIO & CO LLP	5,000.00	0000203038
1/27/2017	10001	7320030000	Criminal Court Supervisions	03070133	0000000663	BRIAN DWYER	103.68	0000203369
1/27/2017	10001	7320030000	Criminal Court Supervisions	03070306	0000002004	BRIDGET DUERR	78.84	0000203370

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1/27/2017	10001	7320030000	Criminal Court Supervisions	03070308	000002004	BRIDGET DUERR	31.86	0000203370
1/27/2017	20013	3330300000	Training & Safety	03070425	000005965	BUSH ELECTRONICS INC	1,070.00	0000203039
1/27/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03070458	000006260	CABLEXPRESS CORP	156.72	0000203040
1/27/2017	20033	3520200000	Community Development Programs	03070614	000027885	CARL A COMPTON JR	10,000.00	0000203041
1/27/2017	10001	3915200000	Risk Management	03070435	000027298	CAROL HOLBROOK	23.00	0000203346
1/27/2017	10001	3915200000	Risk Management	03070428	000027298	CAROL HOLBROOK	18.00	0000203346
1/27/2017	10030	4395800000	Disease Control Grants	03070324	000001251	CAROLYN DRISCOLL	230.58	0000203351
1/27/2017	10030	8250200000	Aging Division Services	03070716	000005689	CATHOLIC CHARITIES OF THE ROMAN	4,394.99	0000203042
1/27/2017	10001	8230102000	Adult Protective Services F2	03069054	000004210	CATHY S DUTTON	25.00	0000203385
1/27/2017	10001	7320120000	Pre-Trial Services	03068861	000006078	CAYUGA COUNSELING SERVICES INC	22,943.15	0000203043
1/27/2017	10001	7320120000	Pre-Trial Services	03070527	000006078	CAYUGA COUNSELING SERVICES INC	21,689.21	0000203043
1/27/2017	10001	2760000000	IT Client Services Overhead	03070303	000008547	CDW GOVERNMENT INC	445.74	0000203044
1/27/2017	10001	2760000000	IT Client Services Overhead	03070026	000008547	CDW GOVERNMENT INC	9,029.58	0000203044
1/27/2017	20035	6550000000	Ocpl - Library Grants	03070247	000000948	CENGAGE LEARNING INC	623.70	0000203045
1/27/2017	10001	2365150000	County General Other Items	03070695	000008174	CENTERSTATE CORPORATION	100,000.00	0000203046
1/27/2017	55040	5810100000	Workers Compensation	03070196	000015111	CHAIR WORKERS COMPENSATION BOARD	154,269.09	0000203047
1/27/2017	10001	3830000000	Emergency Medical Services	03070521	000000201	CHANNING BETE CO INC	8,503.27	0000203048
1/27/2017	10001	7930600000	Custody Housing	03070666	000003960	CHARM-TEX INC	581.40	0000203049
1/27/2017	20013	3330704000	Process Control	03070163	000026676	HAZEN ENGINEERING LAND SURVEYING &	10,000.00	0000203050
1/27/2017	10009	9320000000	Road Machinery Fund	03070586	000005877	CHEMUNG SUPPLY CORP	2,151.72	0000203051
1/27/2017	10009	9320000000	Road Machinery Fund	03070588	000005877	CHEMUNG SUPPLY CORP	1,123.20	0000203051
1/27/2017	10009	9320000000	Road Machinery Fund	03070587	000005877	CHEMUNG SUPPLY CORP	(702.00)	0000203051
1/27/2017	10001	6903000000	Rosamond Gifford Zoo	03070710	000027895	CHICAGO ZOOLOGICAL SOCIETY	100.94	0000203052
1/27/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03070330	000006192	CHILD CARE SOLUTIONS INC	67,620.04	0000203053
1/27/2017	20033	3520200000	Community Development Programs	03070086	000006192	CHILD CARE SOLUTIONS INC	5,000.00	0000203053
1/27/2017	10001	8330103000	Child Welfare Services F62	03069923	000019427	CHRISTINE GERMANO	162.54	0000203394
1/27/2017	10001	7520100000	County Buyers	03069786	000021632	CINDY HECK	1,620.00	0000203380
1/27/2017	20015	6520000000	System Support	03069973	000014994	CINTAS CORPORATION NO 2	112.64	0000203054
1/27/2017	10030	4395700000	MCH/Healthy Families Grants	03069990	000014994	CINTAS CORPORATION NO 2	88.51	0000203054
1/27/2017	20015	6520000000	System Support	03069971	000014994	CINTAS CORPORATION NO 2	140.80	0000203054
1/27/2017	20015	6520000000	System Support	03069968	000014994	CINTAS CORPORATION NO 2	112.64	0000203054
1/27/2017	10001	4350400300	Vector Control	03069993	000014994	CINTAS CORPORATION NO 2	48.00	0000203054
1/27/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03070028	000014994	CINTAS CORPORATION NO 2	264.00	0000203054
1/27/2017	10001	4350700200	Community Health Nursing	03070025	000014994	CINTAS CORPORATION NO 2	52.20	0000203054
1/27/2017	10001	4350700200	Community Health Nursing	03070023	000014994	CINTAS CORPORATION NO 2	69.60	0000203054
1/27/2017	10001	4350400300	Vector Control	03069996	000014994	CINTAS CORPORATION NO 2	48.00	0000203054
1/27/2017	10001	4350400300	Vector Control	03070000	000014994	CINTAS CORPORATION NO 2	24.00	0000203054

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1/27/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03070020	0000014994	CINTAS CORPORATION NO 2	17.40	0000203054
1/27/2017	20013	3330300000	Training & Safety	03070619	0000014994	CINTAS CORPORATION NO 2	31.34	0000203055
1/27/2017	20013	3330300000	Training & Safety	03070615	0000014994	CINTAS CORPORATION NO 2	296.39	0000203055
1/27/2017	20013	3330300000	Training & Safety	03070625	0000014994	CINTAS CORPORATION NO 2	37.33	0000203055
1/27/2017	20013	3330300000	Training & Safety	03070616	0000014994	CINTAS CORPORATION NO 2	74.24	0000203055
1/27/2017	20013	3330300000	Training & Safety	03070620	0000014994	CINTAS CORPORATION NO 2	25.23	0000203055
1/27/2017	10001	0514010000	Central & Ground Maintenance	03069950	0000005636	CITY ELECTRIC CO INC	144.00	0000203056
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03069953	0000005636	CITY ELECTRIC CO INC	34.56	0000203056
1/27/2017	10001	0514020000	Building Trades	03070556	0000005636	CITY ELECTRIC CO INC	421.17	0000203056
1/27/2017	10001	7320010000	Administration	03070717	0000005636	CITY ELECTRIC CO INC	12.32	0000203056
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070644	0000005636	CITY ELECTRIC CO INC	190.77	0000203056
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070005	0000005824	CITY OF SYRACUSE	0.96	0000203057
1/27/2017	20013	3330702000	Maintenance	03070034	0000008594	CLARK EQUIPMENT COMPANY	809.40	0000203058
1/27/2017	40021	6500000000	Onondaga County Public Library	03070358	0000006399	CME ASSOCIATES INC	255.00	0000203059
1/27/2017	10001	6917000000	Rangers	03070747	0000007623	CNY ASSN OF CHIEFS OF POLICE	50.00	0000203060
1/27/2017	55040	5830000000	Insurance	03067955	0000005580	CNY ELEVATOR INSPECTIONS INC	440.00	0000203061
1/27/2017	10001	8340401000	Child & Family Mental Hlth Day	03070533	0000006631	CNY SERVICES INC	13,982.00	0000203062
1/27/2017	10001	1540000000	Inmate Programs & Services	03070018	0000006631	CNY SERVICES INC	5,797.24	0000203062
1/27/2017	10001	8110200000	Dss Admin Overhead F20	03070409	0000006631	CNY SERVICES INC	7,663.00	0000203062
1/27/2017	10001	1540000000	Inmate Programs & Services	03070015	0000006631	CNY SERVICES INC	7,084.34	0000203062
1/27/2017	10001	8340401000	Child & Family Mental Hlth Day	03070559	0000006631	CNY SERVICES INC	8,432.00	0000203062
1/27/2017	10001	7320030000	Criminal Court Supervisions	03070066	0000006631	CNY SERVICES INC	9,219.22	0000203062
1/27/2017	10001	7320030000	Criminal Court Supervisions	03070067	0000006631	CNY SERVICES INC	9,214.73	0000203062
1/27/2017	10001	4350400200	Animal Disease	03070059	0000005685	CNY SPCA	25,000.00	0000203063
1/27/2017	10001	8340602000	Child & Family MH OASAS Ct	03070322	0000006090	CONTACT COMMUNITY SERVICES INC	1,106.00	0000203064
1/27/2017	10001	8260202000	Adult Mental Hlth Dual Recover	03070183	0000007659	COORDINATED CARE SERVICES INC	21,165.24	0000203065
1/27/2017	10001	8260103000	Adult Mental Health Quality Im	03070182	0000007659	COORDINATED CARE SERVICES INC	19,978.03	0000203065
1/27/2017	10001	8260103000	Adult Mental Health Quality Im	03070180	0000007659	COORDINATED CARE SERVICES INC	10,403.10	0000203065
1/27/2017	10001	8360200000	OMH/OASAS Behavioral Health	03070524	0000007659	COORDINATED CARE SERVICES INC	19,685.16	0000203065
1/27/2017	10001	8360200000	OMH/OASAS Behavioral Health	03070519	0000007659	COORDINATED CARE SERVICES INC	16,391.06	0000203065
1/27/2017	10001	8360200000	OMH/OASAS Behavioral Health	03070515	0000007659	COORDINATED CARE SERVICES INC	17,782.06	0000203065
1/27/2017	10001	8260202000	Adult Mental Hlth Dual Recover	03070185	0000007659	COORDINATED CARE SERVICES INC	32,275.96	0000203065
1/27/2017	10030	8360300000	School Based State Initiatives	03070341	0000007659	COORDINATED CARE SERVICES INC	182,626.33	0000203065
1/27/2017	10030	8360300000	School Based State Initiatives	03070340	0000007659	COORDINATED CARE SERVICES INC	136,754.12	0000203065
1/27/2017	10030	8360300000	School Based State Initiatives	03070339	0000007659	COORDINATED CARE SERVICES INC	176,577.77	0000203065
1/27/2017	10030	8360300000	School Based State Initiatives	03070338	0000007659	COORDINATED CARE SERVICES INC	143,005.28	0000203065
1/27/2017	10030	8360300000	School Based State Initiatives	03070337	0000007659	COORDINATED CARE SERVICES INC	150,902.00	0000203065

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1/27/2017	10030	8340701000	Child & Family Mental H ONCARE	03070191	000007659	COORDINATED CARE SERVICES INC	77,540.23	0000203065
1/27/2017	10001	8340202000	Children & Youth WRAP Services	03070188	000007659	COORDINATED CARE SERVICES INC	56,788.78	0000203065
1/27/2017	10030	7920300000	Sheriffs Police/Civil Grants	03070252	000007143	CRYSTAL ROCK LLC	14.00	0000203066
1/27/2017	10001	1520000000	Security Services	03070706	000006803	CUSTOM LOGO INC	54.94	0000203067
1/27/2017	20013	3330704000	Process Control	03070087	000008163	CUSTOM PLASTICS & CONTROLS LLC	4,040.00	0000203068
1/27/2017	10001	4350800200	Std	03070542	000027563	CYNTHIA DANIELS	75.00	0000203352
1/27/2017	10001	7320030000	Criminal Court Supervisions	03070253	000026465	DANNY VARGAS	71.28	0000203371
1/27/2017	10001	8330103000	Child Welfare Services F62	03069998	0000016808	DAVID A SUTKOWY	1,529.00	0000203069
1/27/2017	20033	3520200000	Community Development Programs	03070612	000002104	DAVID S BISHOP	11,885.00	0000203070
1/27/2017	20013	3330704000	Process Control	03069999	000007038	DAY AUTOMATION SYSTEMS INC	315.00	0000203071
1/27/2017	55040	5820000000	Judgments & Claims	03070694	0000014241	DAYS, NADINE	20.00	0000203072
1/27/2017	10001	3110000000	District Attorney Operations	03070375	0000001873	DEBORAH A MCCARTHY	192.15	0000203073
1/27/2017	10001	7510100000	County Adminstration	03069161	0000027842	DEBORAH J CABRAL	2,000.00	0000203074
1/27/2017	10030	8250200000	Aging Division Services	03070295	0000003508	DEBORAH JONES	32.40	0000203386
1/27/2017	10030	8250200000	Aging Division Services	03070291	0000003508	DEBORAH JONES	14.04	0000203386
1/27/2017	10001	8330103000	Child Welfare Services F62	03070261	0000025352	DEBRA PFLEUGER	96.66	0000203395
1/27/2017	10030	4395300000	Health Promotion Grants	03070088	0000005452	DEBRA ZAENGLE	21.06	0000203353
1/27/2017	10030	4395300000	Health Promotion Grants	03070090	0000005452	DEBRA ZAENGLE	41.58	0000203353
1/27/2017	10001	7930600000	Custody Housing	03070690	0000007674	DELAVAL INC	636.00	0000203075
1/27/2017	40021	6500000000	Onondaga County Public Library	03070351	0000008664	DEMCO INC	353.82	0000203076
1/27/2017	10030	4395700000	MCH/Healthy Families Grants	03069924	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,269.39	0000203077
1/27/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03070448	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	8,777.91	0000203077
1/27/2017	10001	7930200000	Custody Booking	03070223	0000015244	DEPARTMENT OF WATER	3,152.26	0000203078
1/27/2017	10001	7930600000	Custody Housing	03070254	0000015244	DEPARTMENT OF WATER	3,581.61	0000203078
1/27/2017	10001	7930100000	Custody Administration	03070260	0000015244	DEPARTMENT OF WATER	2,230.58	0000203078
1/27/2017	10001	7930100000	Custody Administration	03070265	0000015244	DEPARTMENT OF WATER	3,135.64	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070647	0000015244	DEPARTMENT OF WATER	19.25	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070649	0000015244	DEPARTMENT OF WATER	180.95	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070650	0000015244	DEPARTMENT OF WATER	80.85	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070651	0000015244	DEPARTMENT OF WATER	123.20	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070653	0000015244	DEPARTMENT OF WATER	842.81	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070655	0000015244	DEPARTMENT OF WATER	576.16	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070656	0000015244	DEPARTMENT OF WATER	157.85	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070657	0000015244	DEPARTMENT OF WATER	219.45	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070658	0000015244	DEPARTMENT OF WATER	23.10	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070659	0000015244	DEPARTMENT OF WATER	254.10	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070660	0000015244	DEPARTMENT OF WATER	65.45	0000203078

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1/27/2017	10001	7930100000	Custody Administration	03070193	0000015244	DEPARTMENT OF WATER	2,310.91	0000203078
1/27/2017	10001	7930100000	Custody Administration	03070199	0000015244	DEPARTMENT OF WATER	2,905.73	0000203078
1/27/2017	10001	7930100000	Custody Administration	03070205	0000015244	DEPARTMENT OF WATER	2,779.04	0000203078
1/27/2017	10001	7930100000	Custody Administration	03070211	0000015244	DEPARTMENT OF WATER	3,531.75	0000203078
1/27/2017	10001	7930100000	Custody Administration	03070220	0000015244	DEPARTMENT OF WATER	2,598.99	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070662	0000015244	DEPARTMENT OF WATER	702.57	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070664	0000015244	DEPARTMENT OF WATER	123.20	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070665	0000015244	DEPARTMENT OF WATER	417.30	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070668	0000015244	DEPARTMENT OF WATER	127.05	0000203078
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070669	0000015244	DEPARTMENT OF WATER	115.50	0000203078
1/27/2017	10001	7930100000	Custody Administration	03070227	0000015244	DEPARTMENT OF WATER	2,682.09	0000203078
1/27/2017	10001	7930100000	Custody Administration	03070241	0000015244	DEPARTMENT OF WATER	3,534.52	0000203078
1/27/2017	10001	7930100000	Custody Administration	03070245	0000015244	DEPARTMENT OF WATER	2,546.36	0000203078
1/27/2017	10001	4350800200	Std	03070073	0000006828	DEPT OF MEDICINE MSG	5,222.88	0000203079
1/27/2017	10001	4350800300	Tb Control	03070075	0000006828	DEPT OF MEDICINE MSG	18,807.38	0000203079
1/27/2017	10001	4350800300	Tb Control	03069594	0000006828	DEPT OF MEDICINE MSG	87,171.75	0000203079
1/27/2017	10001	4350800200	Std	03069613	0000006828	DEPT OF MEDICINE MSG	35,910.00	0000203079
1/27/2017	20015	6510100000	Central Library	03070093	0000015265	DEWITT COMMUNITY LIBRARY	740.76	0000203080
1/27/2017	10001	8230102000	Adult Protective Services F2	03070326	0000002496	DIANE C WESCOTT	99.36	0000203387
1/27/2017	10001	7920200000	Police Patrol	03070599	0000018977	DIRECT ENERGY MARKETING INC	936.05	0000203081
1/27/2017	10009	9320000000	Road Machinery Fund	03069981	0000018977	DIRECT ENERGY MARKETING INC	3,762.86	0000203081
1/27/2017	20011	5742000000	Operations Distrib & Storage	03070154	0000018977	DIRECT ENERGY MARKETING INC	1,040.53	0000203081
1/27/2017	20011	5741010000	Water Treatment & Pumping	03070155	0000018977	DIRECT ENERGY MARKETING INC	124.59	0000203081
1/27/2017	20011	5741010000	Water Treatment & Pumping	03070148	0000018977	DIRECT ENERGY MARKETING INC	4,317.33	0000203081
1/27/2017	10001	3910000000	Finance Admin	03070741	0000009089	DLT SOLUTIONS LLC	2,382.87	0000203082
1/27/2017	10001	2760000000	IT Client Services Overhead	03070637	0000009089	DLT SOLUTIONS LLC	2,181.60	0000203082
1/27/2017	10001	3910000000	Finance Admin	03070445	0000004728	DONALD WEBER	18.00	0000203347
1/27/2017	10001	3910000000	Finance Admin	03070449	0000004728	DONALD WEBER	18.00	0000203347
1/27/2017	10001	3910000000	Finance Admin	03070453	0000004728	DONALD WEBER	23.00	0000203347
1/27/2017	10001	3910000000	Finance Admin	03070444	0000004728	DONALD WEBER	19.00	0000203347
1/27/2017	10001	8330103000	Child Welfare Services F62	03070203	0000001544	DOROTHEA HOGAN	105.84	0000203396
1/27/2017	10001	2750000000	IT Admin Overhead	03070178	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	525.00	0000203083
1/27/2017	10001	2730100000	IT Communications Direct Bill	03070635	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	12,250.00	0000203083
1/27/2017	10001	3420000000	Call Taking & Dispatch	03070237	0000007520	EAGLE POINT FARMS LLC	304.61	0000203084
1/27/2017	20015	6510100000	Central Library	03070094	0000015266	EAST SYRACUSE FREE LIBRARY	150.49	0000203085
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070709	0000008113	EDWARD JOY ELECTRIC LLC	109.86	0000203086
1/27/2017	20015	6510100000	Central Library	03070095	0000015267	ELBRIDGE FREE LIBRARY	56.68	0000203087

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1/27/2017	10030	4395300000	Health Promotion Grants	03069929	000000966	ELIZABETH CORNELL	119.34	0000203354
1/27/2017	10030	4395700000	MCH/Healthy Families Grants	03070313	000008357	EMILY LANG	65.73	0000203355
1/27/2017	10001	2750000000	IT Admin Overhead	03070171	000006595	EMPIRE ARCHIVES INC	10,249.90	0000203088
1/27/2017	10001	2750000000	IT Admin Overhead	03070175	000006595	EMPIRE ARCHIVES INC	1,312.50	0000203088
1/27/2017	20033	3520200000	Community Development Programs	03069913	000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	795.25	0000203089
1/27/2017	20033	3520200000	Community Development Programs	03070008	000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000203089
1/27/2017	20013	3330400000	Fleet Management	03070072	000006871	ERIE CAR CARE CENTER INC	1,405.08	0000203090
1/27/2017	20013	3330400000	Fleet Management	03070081	000006871	ERIE CAR CARE CENTER INC	601.00	0000203090
1/27/2017	20013	3330400000	Fleet Management	03070083	000006871	ERIE CAR CARE CENTER INC	1,465.98	0000203090
1/27/2017	20013	3330400000	Fleet Management	03070084	000006871	ERIE CAR CARE CENTER INC	1,339.66	0000203090
1/27/2017	10001	7920600000	Police Evidence	03070249	000009090	EVIDENT INC	16.66	0000203091
1/27/2017	40023	6100000000	Onondaga Community College	03070336	000026481	F E HALE MFG CO	147,426.30	0000203092
1/27/2017	20013	3330702000	Maintenance	03070485	000000199	F W WEBB COMPANY	(10.42)	0000203093
1/27/2017	20013	3330702000	Maintenance	03070484	000000199	F W WEBB COMPANY	23.10	0000203093
1/27/2017	20015	6510100000	Central Library	03070096	0000015291	FAIRMOUNT COMMUNITY LIBRARY	25.82	0000203094
1/27/2017	10001	8110210000	Safety Net Assistance	03070405	000006586	FALARDEAU FUNERAL HOME INC	2,649.73	0000203095
1/27/2017	10001	8110210000	Safety Net Assistance	03070384	0000019454	FARONE & SON INC	2,220.00	0000203096
1/27/2017	10001	8110210000	Safety Net Assistance	03070387	0000019454	FARONE & SON INC	2,220.00	0000203096
1/27/2017	20015	6510100000	Central Library	03070097	0000015262	FAYETTEVILLE FREE LIBRARY	405.71	0000203097
1/27/2017	10001	4351020100	Medical Examiner's Office	03069380	000009429	FEDERAL EXPRESS CORPORATION	149.08	0000203098
1/27/2017	10001	4350800200	Std	03069379	000009429	FEDERAL EXPRESS CORPORATION	97.80	0000203098
1/27/2017	10001	8110210000	Safety Net Assistance	03070373	000006231	FERGERSON FUNERAL HOME INC	1,032.73	0000203099
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070641	000006825	FINGER LAKES RAILWAY CORP	303.02	0000203100
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070643	000006825	FINGER LAKES RAILWAY CORP	231.36	0000203100
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070646	000006825	FINGER LAKES RAILWAY CORP	291.76	0000203100
1/27/2017	20013	3330502000	Laboratory Services	03069975	000007826	FISHER SCIENTIFIC COMPANY LLC	78.85	0000203101
1/27/2017	20013	3330502000	Laboratory Services	03069979	000007826	FISHER SCIENTIFIC COMPANY LLC	84.11	0000203101
1/27/2017	20013	3330502000	Laboratory Services	03069983	000007826	FISHER SCIENTIFIC COMPANY LLC	1,244.33	0000203101
1/27/2017	20013	3330704000	Process Control	03070124	000007826	FISHER SCIENTIFIC COMPANY LLC	4,502.93	0000203101
1/27/2017	20013	3330502000	Laboratory Services	03069970	000007826	FISHER SCIENTIFIC COMPANY LLC	123.71	0000203101
1/27/2017	20013	3330502000	Laboratory Services	03069965	000007826	FISHER SCIENTIFIC COMPANY LLC	16.15	0000203101
1/27/2017	20013	3330502000	Laboratory Services	03069962	000007826	FISHER SCIENTIFIC COMPANY LLC	507.81	0000203101
1/27/2017	20013	3330502000	Laboratory Services	03069967	000007826	FISHER SCIENTIFIC COMPANY LLC	52.72	0000203101
1/27/2017	30016	0000000000	No Dept	03070705	000005360	FITCH INC	25,000.00	0000203102
1/27/2017	10001	2365150000	County General Other Items	03064862	000025327	FORT SCHUYLER MANAGEMENT CORPORATION	28,000.00	0000203103
1/27/2017	10030	8250200000	Aging Division Services	03069935	000006432	FRANCISCAN HEALTH SUPPORT INC	6,514.20	0000203104
1/27/2017	10009	9320000000	Road Machinery Fund	03070585	000005590	FREY THE WHEELMAN INC	2,495.00	0000203105

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1/27/2017	10001	8110080000	Child Support/Title Iv-D F8	03070328	0000021384	FUND FOR THE CITY OF NEW YORK	13,758.24	0000203106
1/27/2017	20013	3330702000	Maintenance	03070195	0000024114	G P JAGER INC	2,239.50	0000203107
1/27/2017	10001	7920200000	Police Patrol	03068922	0000007443	GALLS INC	535.00	0000203108
1/27/2017	10001	7920200000	Police Patrol	03069147	0000007443	GALLS INC	1,500.00	0000203108
1/27/2017	10001	8110210000	Safety Net Assistance	03070391	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000203109
1/27/2017	10001	8110210000	Safety Net Assistance	03070392	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,696.00	0000203109
1/27/2017	10001	8110210000	Safety Net Assistance	03070407	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,696.00	0000203109
1/27/2017	10001	7920500000	Police Criminal Investigation	03069946	0000007979	GARY CURTIS ENTERPRISES INC	175.00	0000203110
1/27/2017	10030	1500000000	Corrections	03070014	0000006324	GERHARZ EQUIPMENT INC	700.00	0000203111
1/27/2017	40025	3300000000	Water Environment Protection D	03068003	0000005752	GHD CONSULTING SERVICES INC	1,602.06	0000203112
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070722	0000005803	GREENE SENTRY HARDWARE INC	10.37	0000203113
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070723	0000005803	GREENE SENTRY HARDWARE INC	8.97	0000203113
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070724	0000005803	GREENE SENTRY HARDWARE INC	54.07	0000203113
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070725	0000005803	GREENE SENTRY HARDWARE INC	32.10	0000203113
1/27/2017	20013	3330502000	Laboratory Services	03070528	0000005762	HAUN WELDING SUPPLY INC	180.00	0000203114
1/27/2017	20013	3330703000	Inventory Control	03070544	0000005762	HAUN WELDING SUPPLY INC	2.24	0000203114
1/27/2017	20013	3330502000	Laboratory Services	03070194	0000005762	HAUN WELDING SUPPLY INC	228.20	0000203114
1/27/2017	20013	3330502000	Laboratory Services	03070197	0000005762	HAUN WELDING SUPPLY INC	314.60	0000203114
1/27/2017	40023	6100000000	Onondaga Community College	03070150	0000008649	HAWORTH INC	537.24	0000203115
1/27/2017	40023	6100000000	Onondaga Community College	03070334	0000008649	HAWORTH INC	184,720.18	0000203115
1/27/2017	10030	4395700000	MCH/Healthy Families Grants	03070056	0000016424	HAYNEEDLE INC	217.80	0000203116
1/27/2017	10001	7930200000	Custody Booking	03070674	0000009155	HBD INC	1,080.00	0000203117
1/27/2017	10001	4350800300	Tb Control	03070078	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	24,428.06	0000203118
1/27/2017	10001	4350800300	Tb Control	03070080	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	25,351.54	0000203118
1/27/2017	10001	8330103000	Child Welfare Services F62	03069213	0000003446	HEATHER D PURCELL	73.32	0000203397
1/27/2017	10001	8330103000	Child Welfare Services F62	03070057	0000003446	HEATHER D PURCELL	3.00	0000203397
1/27/2017	10001	8330103000	Child Welfare Services F62	03069211	0000003446	HEATHER D PURCELL	3.45	0000203397
1/27/2017	10001	4350400400	Environmental Health	03069948	0000001067	HEIDI MASON	151.10	0000203356
1/27/2017	10001	7530100000	Bid Unit	03069189	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000203119
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070702	0000007533	HERALD PUBLISHING COMPANY LLC	124.21	0000203119
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070629	0000007533	HERALD PUBLISHING COMPANY LLC	136.71	0000203119
1/27/2017	10001	7930600000	Custody Housing	03070684	0000005492	HILL & MARKES INC	1,717.34	0000203120
1/27/2017	10001	8330304000	Child Welfare Foster Care	03070604	0000023768	HILLCREST EDUCATIONAL CENTERS INC	878.15	0000203121
1/27/2017	10001	8330304000	Child Welfare Foster Care	03070603	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,656.30	0000203121
1/27/2017	10001	8330103000	Child Welfare Services F62	03070472	0000005898	HILLSIDE CHILDRENS CENTER	12,166.33	0000203122
1/27/2017	10001	8330304000	Child Welfare Foster Care	03070596	0000005898	HILLSIDE CHILDRENS CENTER	1,980.40	0000203122
1/27/2017	10001	8330103000	Child Welfare Services F62	03070477	0000005898	HILLSIDE CHILDRENS CENTER	8,850.88	0000203122

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1/27/2017	10001	8330103000	Child Welfare Services F62	03070478	0000005898	HILLSIDE CHILDRENS CENTER	37,119.83	0000203122
1/27/2017	10001	8330103000	Child Welfare Services F62	03070469	0000005898	HILLSIDE CHILDRENS CENTER	8,903.49	0000203122
1/27/2017	10001	8330103000	Child Welfare Services F62	03070464	0000005898	HILLSIDE CHILDRENS CENTER	8,685.05	0000203122
1/27/2017	10001	8330304000	Child Welfare Foster Care	03070594	0000005898	HILLSIDE CHILDRENS CENTER	20,426.52	0000203122
1/27/2017	10001	8330304000	Child Welfare Foster Care	03070595	0000005898	HILLSIDE CHILDRENS CENTER	15,609.43	0000203122
1/27/2017	10001	8330103000	Child Welfare Services F62	03070461	0000005898	HILLSIDE CHILDRENS CENTER	10,490.40	0000203122
1/27/2017	20013	3330704000	Process Control	03070135	0000000213	HOLLAND COMPANY INC	3,179.59	0000203123
1/27/2017	20013	3330704000	Process Control	03070128	0000000213	HOLLAND COMPANY INC	3,133.82	0000203123
1/27/2017	20013	3330704000	Process Control	03070130	0000000213	HOLLAND COMPANY INC	3,168.08	0000203123
1/27/2017	20013	3330704000	Process Control	03070134	0000000213	HOLLAND COMPANY INC	3,186.43	0000203123
1/27/2017	20013	3330704000	Process Control	03070139	0000000213	HOLLAND COMPANY INC	3,082.65	0000203123
1/27/2017	20013	3330300000	Training & Safety	03070421	0000023920	HT INDUSTRIAL HYGIENE SERVICES INC	5,370.00	0000203124
1/27/2017	10001	3975000000	Finance County Wide Allocation	03069904	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	149.85	0000203125
1/27/2017	10030	8250200000	Aging Division Services	03069955	0000005695	HUNTINGTON FAMILY CENTERS INC	2,170.19	0000203126
1/27/2017	10001	2760100000	IT Client Services Direct Bill	03070731	0000005096	IBM CORP	124,130.67	0000203127
1/27/2017	10001	2760100000	IT Client Services Direct Bill	03070732	0000005096	IBM CORP	2,491.00	0000203127
1/27/2017	10001	2760100000	IT Client Services Direct Bill	03070052	0000006539	ICS SOLUTIONS GROUP	349.89	0000203128
1/27/2017	10001	7920200000	Police Patrol	03070481	0000014996	INGLES PERFORMANCE CYCLE	149.47	0000203129
1/27/2017	10001	7920200000	Police Patrol	03070483	0000014996	INGLES PERFORMANCE CYCLE	591.98	0000203129
1/27/2017	20013	3330702000	Maintenance	03070350	0000023644	INTEGRATED WATER MANAGEMENT	1,517.10	0000203130
1/27/2017	10030	8250200000	Aging Division Services	03069986	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,435.63	0000203131
1/27/2017	10030	8250200000	Aging Division Services	03069994	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,890.00	0000203131
1/27/2017	10030	7920300000	Sheriffs Police/Civil Grants	03070661	0000008813	INTOXIMETERS INC	8,345.00	0000203132
1/27/2017	10001	3420000000	Call Taking & Dispatch	03070225	0000005951	J & M SCHAEFER INC	525.00	0000203133
1/27/2017	10030	8250200000	Aging Division Services	03069800	0000025010	JALICIA BENSON	40.50	0000203388
1/27/2017	10030	3150000000	DA Grants	03070701	0000002237	JAMES R PHELPS	400.00	0000203134
1/27/2017	10030	3150000000	DA Grants	03070558	0000002237	JAMES R PHELPS	400.00	0000203134
1/27/2017	10001	7930600000	Custody Housing	03070530	0000007111	JB BRADY INC	470.76	0000203135
1/27/2017	10001	8330103000	Child Welfare Services F62	03068501	0000002454	JEFF FLOOD	41.00	0000203398
1/27/2017	10001	8330103000	Child Welfare Services F62	03069959	0000001554	JENNIFER PALLOTTA	77.76	0000203399
1/27/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03069182	0000000034	JENNIFER REID	119.88	0000203357
1/27/2017	10001	8330103000	Child Welfare Services F62	03070115	0000001701	JENNIFER T BEST	42.66	0000203400
1/27/2017	10030	3810000000	Emergency Management (Admin)	03070532	0000006185	JEROME FIRE EQUIPMENT CO INC	890.50	0000203136
1/27/2017	10030	3810000000	Emergency Management (Admin)	03070537	0000006185	JEROME FIRE EQUIPMENT CO INC	2,345.60	0000203136
1/27/2017	10001	8330103000	Child Welfare Services F62	03070132	0000026738	JESSICA SNYDER	167.94	0000203401
1/27/2017	10001	8330103000	Child Welfare Services F62	03070129	0000026738	JESSICA SNYDER	124.20	0000203401
1/27/2017	40023	6100000000	Onondaga Community College	03070502	0000024373	JMZ ARCHITECTS AND PLANNERS PC	62,500.00	0000203137

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1/27/2017	40023	6100000000	Onondaga Community College	03070378	0000024373	JMZ ARCHITECTS AND PLANNERS PC	31,250.00	0000203137
1/27/2017	40023	6100000000	Onondaga Community College	03070516	0000024373	JMZ ARCHITECTS AND PLANNERS PC	29,400.00	0000203137
1/27/2017	40023	6100000000	Onondaga Community College	03070504	0000024373	JMZ ARCHITECTS AND PLANNERS PC	31,250.00	0000203137
1/27/2017	20015	6510100000	Central Library	03070098	0000015264	JORDAN FREE LIBRARY	15.48	0000203138
1/27/2017	10009	9320000000	Road Machinery Fund	03070172	0000005943	JOSALL SYRACUSE INC	860.00	0000203139
1/27/2017	10001	0512000000	Construction & Office Planning	03070031	0000005943	JOSALL SYRACUSE INC	1,950.00	0000203139
1/27/2017	10001	4350500100	Vital Statistics	03069751	0000003485	JOSEPH RANIERI	51.00	0000203140
1/27/2017	10001	7320030000	Criminal Court Supervisions	03069931	0000019634	JOSHUA CRANE	102.06	0000203372
1/27/2017	10001	8110040000	Medical Assist-Elig/Pymts F4	03070593	0000027199	JOYCE POND	26.46	0000203382
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070687	0000017083	JPW STRUCTURAL CONTRACTING INC	792.00	0000203141
1/27/2017	10001	8110030000	Employment F3	03070333	0000016804	JUBILEE HOMES OF SYRACUSE INC	9,112.66	0000203142
1/27/2017	10001	8110030000	Employment F3	03070331	0000016804	JUBILEE HOMES OF SYRACUSE INC	6,473.37	0000203142
1/27/2017	10001	8330103000	Child Welfare Services F62	03070465	0000021525	KAREN KNEESKERN	143.98	0000203402
1/27/2017	20013	3330300000	Training & Safety	03070233	0000004356	KATHLEEN A ROBERTS	435.00	0000203143
1/27/2017	10001	4350400300	Vector Control	03069848	0000004356	KATHLEEN A ROBERTS	585.00	0000203143
1/27/2017	10001	7320030000	Criminal Court Supervisions	03070314	0000003138	KATHLEEN DIXON	100.98	0000203373
1/27/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03069969	0000027811	KAYLEY KORKUS	149.06	0000203383
1/27/2017	10001	8330103000	Child Welfare Services F62	03069957	0000004178	KELLEY SMITH	208.44	0000203403
1/27/2017	10001	8110030000	Employment F3	03070411	0000018903	KHAGENDRA NEPAL	50.00	0000203144
1/27/2017	10001	7320030000	Criminal Court Supervisions	03070304	0000001837	KIMBRA DUDZINSKI	158.22	0000203374
1/27/2017	10001	7930600000	Custody Housing	03070192	0000008012	KING FABRICATING INC	800.00	0000203145
1/27/2017	10001	7930600000	Custody Housing	03070206	0000008012	KING FABRICATING INC	320.00	0000203145
1/27/2017	20013	3330702000	Maintenance	03070161	0000006665	KOESTER ASSOCIATES INC	5,415.00	0000203146
1/27/2017	10001	0512000000	Construction & Office Planning	03070545	0000008466	KONE INC	484.55	0000203147
1/27/2017	10001	0512000000	Construction & Office Planning	03070546	0000008466	KONE INC	375.70	0000203147
1/27/2017	10001	2740000000	IT Print Shop Overhead	03070631	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	10,959.00	0000203148
1/27/2017	10001	7920200000	Police Patrol	03070682	0000008821	KUSTOM SIGNALS INC	262.00	0000203149
1/27/2017	10001	4351020100	Medical Examiner's Office	03070285	0000006951	LABORATORY ALLIANCE OF CNY LLC	52.48	0000203150
1/27/2017	10001	4351020100	Medical Examiner's Office	03070288	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000203150
1/27/2017	20015	6510100000	Central Library	03070099	0000015268	LAFAYETTE PUBLIC LIBRARY	106.01	0000203151
1/27/2017	10030	8250200000	Aging Division Services	03070579	0000008962	LAKER TRANSPORTATION PROJECT INC	2,097.66	0000203152
1/27/2017	10001	8330103000	Child Welfare Services F62	03069876	0000019417	LAKINAH CAGE	15.20	0000203404
1/27/2017	10001	8330103000	Child Welfare Services F62	03069874	0000019417	LAKINAH CAGE	167.40	0000203404
1/27/2017	10001	7320030000	Criminal Court Supervisions	03069964	0000009562	LANGUAGE LINE SERVICES INC	90.75	0000203153
1/27/2017	10001	4350700200	Community Health Nursing	03070318	0000009562	LANGUAGE LINE SERVICES INC	2,289.75	0000203153
1/27/2017	10001	3915100000	Budget Administration Unit	03070042	0000009562	LANGUAGE LINE SERVICES INC	100.10	0000203153
1/27/2017	10001	8330103000	Child Welfare Services F62	03070127	0000025017	LAUREN DOOHER	34.56	0000203405

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/27/2017	10001	7910000000	Sheriff	03070003	0000024108	LAW ENFORCEMENT TARGETS INC	1,759.90	0000203154
1/27/2017	10001	7510200000	Shared Services Administration	03069985	0000027825	LCP TRACKER INC	6,079.00	0000203155
1/27/2017	10030	8340701000	Child & Family Mental H ONCARE	03070490	0000006492	LEARNING DISABILITIES ASSOC OF CNY	12,861.50	0000203156
1/27/2017	10001	8330103000	Child Welfare Services F62	03069951	0000004256	LESLIE PIERRE	105.84	0000203406
1/27/2017	10001	4350400400	Environmental Health	03070293	0000006738	LIFE SCIENCE LABORATORIES INC	1,244.80	0000203157
1/27/2017	10001	7940100000	Civil Administration	03070429	0000006999	LINSTAR INC	609.12	0000203158
1/27/2017	10001	4350800200	Std	03070499	0000001069	LISA BLACHFORD	75.00	0000203358
1/27/2017	10001	8330103000	Child Welfare Services F62	03069242	0000022103	LISA BLAIR	139.53	0000203407
1/27/2017	10001	8330103000	Child Welfare Services F62	03069241	0000022103	LISA BLAIR	5.80	0000203407
1/27/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03069989	0000005175	LISA C MAZUR	160.92	0000203359
1/27/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03069992	0000005175	LISA C MAZUR	115.56	0000203359
1/27/2017	10001	7320051000	Family Court/Diversion	03070246	0000019942	LISA DAHL	93.42	0000203375
1/27/2017	10001	7320051000	Family Court/Diversion	03070248	0000019942	LISA DAHL	144.18	0000203375
1/27/2017	10001	8330103000	Child Welfare Services F62	03070259	0000002483	LISA WATKINS	65.34	0000203408
1/27/2017	20015	6510100000	Central Library	03070100	0000015269	LIVERPOOL PUBLIC LIBRARY	916.76	0000203159
1/27/2017	10001	1520000000	Security Services	03070708	0000003923	LOOSELEAF LAW PUBLICATIONS INC	900.00	0000203160
1/27/2017	10001	8330103000	Child Welfare Services F62	03069689	0000022467	LORI RATHBURN	203.04	0000203409
1/27/2017	10001	8330103000	Child Welfare Services F62	03069866	0000022467	LORI RATHBURN	38.17	0000203409
1/27/2017	10001	4710300000	Municipal Legal Services	03070501	0000002989	LUIS A MENDEZ	1,128.75	0000203161
1/27/2017	10001	7110000000	Personnel Department	03070460	0000019737	LYNDA BANKEY	60.63	0000203162
1/27/2017	10001	4350700800	Nurse Family Partnership	03070264	0000007005	MAMI OF CNY INC	750.00	0000203163
1/27/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03070383	0000007005	MAMI OF CNY INC	262.50	0000203163
1/27/2017	10001	4350700800	Nurse Family Partnership	03070267	0000007005	MAMI OF CNY INC	225.00	0000203163
1/27/2017	20015	6510100000	Central Library	03070101	0000015270	MANLIUS LIBRARY	428.45	0000203164
1/27/2017	20013	3330601000	Flow Control	03070476	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	32,363.68	0000203165
1/27/2017	20015	6510100000	Central Library	03070102	0000015263	MARCELLUS FREE LIBRARY	142.32	0000203166
1/27/2017	10001	8110100000	Fraud & Abuse F10	03070459	0000007649	MARK P DAVIS	26.46	0000203384
1/27/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03070257	0000001524	MARK T GROTH	71.28	0000203367
1/27/2017	10001	8330103000	Child Welfare Services F62	03069926	0000005422	MARSHA WRIGHT	86.40	0000203410
1/27/2017	10001	8330103000	Child Welfare Services F62	03070564	0000003188	MARY B WESCHE	73.44	0000203411
1/27/2017	10001	8330103000	Child Welfare Services F62	03070451	0000003188	MARY B WESCHE	51.40	0000203411
1/27/2017	10030	4395800000	Disease Control Grants	03070496	0000004581	MARY E ANDERSON	75.00	0000203360
1/27/2017	10001	4350800300	Tb Control	03070325	0000004581	MARY E ANDERSON	54.00	0000203360
1/27/2017	10001	8330103000	Child Welfare Services F62	03070263	0000002878	MARYBETH MCARDELL	159.84	0000203412
1/27/2017	40021	6500000000	Onondaga County Public Library	03070354	0000008967	MASTERS SUPPLY LLC	3,160.12	0000203167
1/27/2017	10001	4351020100	Medical Examiner's Office	03070158	0000008967	MASTERS SUPPLY LLC	8,834.50	0000203167
1/27/2017	10001	0514010000	Central & Ground Maintenance	03070071	0000008967	MASTERS SUPPLY LLC	2,270.52	0000203167

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1/27/2017	20013	3330300000	Training & Safety	03070079	0000008967	MASTERS SUPPLY LLC	2,845.86	0000203167
1/27/2017	20015	6510100000	Central Library	03070103	0000015271	MAXWELL MEMORIAL LIBRARY	88.98	0000203168
1/27/2017	10001	0514020000	Building Trades	03070555	0000005677	MAZIUK & COMPANY INC	210.00	0000203169
1/27/2017	10001	0514020000	Building Trades	03070553	0000005677	MAZIUK & COMPANY INC	125.50	0000203169
1/27/2017	10001	4351020100	Medical Examiner's Office	03070462	0000027894	MCS GROUP INC	75.00	0000203170
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070560	0000005776	MEIER SUPPLY CO INC	147.19	0000203171
1/27/2017	10001	6903000000	Rosamond Gifford Zoo	03070703	0000027899	METROPOLITAN PARK DISTRICT OF TACOMA	360.57	0000203172
1/27/2017	20011	5751000000	Maintenance Treatment & Trans	03070376	0000015253	METROPOLITAN WATER BOARD	130.45	0000203366
1/27/2017	20011	5710000000	Mwb Administration Board	03070413	0000015253	METROPOLITAN WATER BOARD	353.12	0000203366
1/27/2017	20011	5710000000	Mwb Administration Board	03070589	0000015253	METROPOLITAN WATER BOARD	(130.45)	0000203366
1/27/2017	20011	5710000000	Mwb Administration Board	03070590	0000015253	METROPOLITAN WATER BOARD	(353.12)	0000203366
1/27/2017	10030	4395700000	MCH/Healthy Families Grants	03069268	0000002987	MICHAEL ZILUNI	50.68	0000203361
1/27/2017	10001	8330103000	Child Welfare Services F62	03069954	0000003197	MICHELLE MOON	180.90	0000203413
1/27/2017	20035	6550000000	Ocpl - Library Grants	03070738	0000008579	MIDWEST TAPE LLC	144.99	0000203173
1/27/2017	20015	6510100000	Central Library	03070104	0000015272	MINOA LIBRARY	68.69	0000203174
1/27/2017	10001	7530100000	Bid Unit	03069940	0000007969	MINORITY REPORTER INC	1,536.30	0000203175
1/27/2017	10030	4395700000	MCH/Healthy Families Grants	03070301	0000014250	MIRANDA ADAMS	29.16	0000203362
1/27/2017	10030	3915200000	Risk Management	03070742	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000203176
1/27/2017	10030	4395700000	MCH/Healthy Families Grants	03070055	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	1,161.00	0000203177
1/27/2017	10001	8330103000	Child Welfare Services F62	03070114	0000001896	NADIA BEY-WRIGHT	358.56	0000203414
1/27/2017	10001	8330103000	Child Welfare Services F62	03070208	0000001896	NADIA BEY-WRIGHT	59.60	0000203414
1/27/2017	10001	8330103000	Child Welfare Services F62	03070215	0000002780	NANCY BIGSBY	152.28	0000203415
1/27/2017	10001	8330103000	Child Welfare Services F62	03070218	0000002780	NANCY BIGSBY	91.80	0000203415
1/27/2017	10001	3110000000	District Attorney Operations	03070323	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	250.00	0000203178
1/27/2017	10030	4395700000	MCH/Healthy Families Grants	03070624	0000009027	NATIONAL HEALTHY START	2,062.50	0000203179
1/27/2017	10001	7930600000	Custody Housing	03070648	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,247.00	0000203180
1/27/2017	10030	4395700000	MCH/Healthy Families Grants	03069942	0000015063	NATIONAL WIC ASSOCIATION	100.00	0000203181
1/27/2017	10001	2780000000	IT Application Overhead	03067928	0000006643	NAUGHTON & ASSOCIATES INC	23,400.00	0000203182
1/27/2017	40021	9310000000	Transportation	03070085	0000019295	NEW ENGLAND TECHNICAL SALES	8,804.00	0000203183
1/27/2017	40021	9310000000	Transportation	03070176	0000019295	NEW ENGLAND TECHNICAL SALES	17,340.00	0000203183
1/27/2017	10001	8340501000	Child & Family MH Clinic Treat	03068494	0000005613	NEW YORK STATE	4,656.00	0000203184
1/27/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03069939	0000018900	NEWMAN AND LICKSTEIN	1,240.31	0000203185
1/27/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03069937	0000018900	NEWMAN AND LICKSTEIN	1,477.19	0000203185
1/27/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03069934	0000018900	NEWMAN AND LICKSTEIN	1,152.11	0000203185
1/27/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03069932	0000018900	NEWMAN AND LICKSTEIN	804.95	0000203185
1/27/2017	10001	3410000000	Administration/Support	03070231	0000005635	NIAGARA MOHAWK POWER CORP	225.64	0000203186
1/27/2017	10001	3410000000	Administration/Support	03070235	0000005635	NIAGARA MOHAWK POWER CORP	292.99	0000203186

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1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070622	0000005635	NIAGARA MOHAWK POWER CORP	250.32	0000203186
1/27/2017	10001	3700000000	Elections Board	03070371	0000005635	NIAGARA MOHAWK POWER CORP	741.86	0000203186
1/27/2017	10001	3420000000	Call Taking & Dispatch	03070563	0000005635	NIAGARA MOHAWK POWER CORP	306.89	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CP298719	0000005635	NIAGARA MOHAWK POWER CORP	53.07	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CQ298719	0000005635	NIAGARA MOHAWK POWER CORP	137.19	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CR298719	0000005635	NIAGARA MOHAWK POWER CORP	521.14	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CS298719	0000005635	NIAGARA MOHAWK POWER CORP	184.90	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CT298719	0000005635	NIAGARA MOHAWK POWER CORP	559.31	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CU298719	0000005635	NIAGARA MOHAWK POWER CORP	112.50	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CV298719	0000005635	NIAGARA MOHAWK POWER CORP	835.09	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CM298720	0000005635	NIAGARA MOHAWK POWER CORP	250.12	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CM298719	0000005635	NIAGARA MOHAWK POWER CORP	279.48	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CD298720	0000005635	NIAGARA MOHAWK POWER CORP	4,580.87	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CJ298720	0000005635	NIAGARA MOHAWK POWER CORP	2,068.39	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CJ298719	0000005635	NIAGARA MOHAWK POWER CORP	248.80	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CD298719	0000005635	NIAGARA MOHAWK POWER CORP	1,549.22	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CI298720	0000005635	NIAGARA MOHAWK POWER CORP	41.42	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CI298719	0000005635	NIAGARA MOHAWK POWER CORP	126.84	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CK298719	0000005635	NIAGARA MOHAWK POWER CORP	667.95	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CK298720	0000005635	NIAGARA MOHAWK POWER CORP	688.23	0000203186
1/27/2017	20013	3330400000	Fleet Management	CL298719	0000005635	NIAGARA MOHAWK POWER CORP	385.78	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CL298720	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000203186
1/27/2017	10001	6902000000	Beaver Lake Nature Center	CL311537	0000005635	NIAGARA MOHAWK POWER CORP	399.34	0000203186
1/27/2017	10001	6905000000	Veterans Cemetary	CL311538	0000005635	NIAGARA MOHAWK POWER CORP	215.58	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CN298719	0000005635	NIAGARA MOHAWK POWER CORP	3,007.01	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CN298720	0000005635	NIAGARA MOHAWK POWER CORP	2,124.73	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CO298719	0000005635	NIAGARA MOHAWK POWER CORP	1,295.59	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CB298719	0000005635	NIAGARA MOHAWK POWER CORP	199.09	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CB298720	0000005635	NIAGARA MOHAWK POWER CORP	233.78	0000203186
1/27/2017	10001	6902000000	Beaver Lake Nature Center	CB311537	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000203186
1/27/2017	10001	6905000000	Veterans Cemetary	CB311538	0000005635	NIAGARA MOHAWK POWER CORP	85.00	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CC298719	0000005635	NIAGARA MOHAWK POWER CORP	711.69	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CC298720	0000005635	NIAGARA MOHAWK POWER CORP	141.31	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CF298720	0000005635	NIAGARA MOHAWK POWER CORP	43.07	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CF298719	0000005635	NIAGARA MOHAWK POWER CORP	30.33	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CE298719	0000005635	NIAGARA MOHAWK POWER CORP	371.93	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CE298720	0000005635	NIAGARA MOHAWK POWER CORP	1,007.58	0000203186

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1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CG298719	000005635	NIAGARA MOHAWK POWER CORP	376.95	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CG298720	000005635	NIAGARA MOHAWK POWER CORP	1,731.10	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CH298719	000005635	NIAGARA MOHAWK POWER CORP	242.17	0000203186
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CH298720	000005635	NIAGARA MOHAWK POWER CORP	142.69	0000203186
1/27/2017	10001	7320051000	Family Court/Diversion	03070136	0000024305	NICOLE GIALTO	181.44	0000203376
1/27/2017	10001	7320051000	Family Court/Diversion	03070202	0000024305	NICOLE GIALTO	78.84	0000203376
1/27/2017	10001	8320100000	Youth Bureau	03070151	0000006794	NORTH AREA ATHLETIC CLUB INC	2,025.00	0000203188
1/27/2017	10030	2500000000	County Legislature	03070013	0000024092	NORTHEAST HAWLEY DEVELOPMENT ASSOC	5,500.00	0000203189
1/27/2017	20015	6510100000	Central Library	03070105	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,466.38	0000203190
1/27/2017	10009	9320000000	Road Machinery Fund	03070581	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	672.30	0000203191
1/27/2017	10009	9320000000	Road Machinery Fund	03070582	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	319.22	0000203191
1/27/2017	10001	7930600000	Custody Housing	03070688	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	883,595.92	0000203192
1/27/2017	10001	1510000000	Executive/Administrative Servi	03070713	0000016162	NYE AUTOMOTIVE GROUP	561.68	0000203193
1/27/2017	10001	2365150000	County General Other Items	03069832	0000005612	NYS ASSOCIATION OF COUNTIES	43,915.00	0000203194
1/27/2017	10001	3110000000	District Attorney Operations	03070327	0000005494	NYS BAR ASSOCIATION	310.00	0000203195
1/27/2017	10001	3810000000	Emergency Management (Admin)	03070450	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	50.00	0000203196
1/27/2017	10001	3810000000	Emergency Management (Admin)	03070454	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	360.00	0000203196
1/27/2017	10001	3810000000	Emergency Management (Admin)	03070463	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	50.00	0000203196
1/27/2017	10001	3810000000	Emergency Management (Admin)	03070467	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	360.00	0000203196
1/27/2017	10001	3810000000	Emergency Management (Admin)	03070471	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	50.00	0000203196
1/27/2017	10001	3810000000	Emergency Management (Admin)	03070473	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	360.00	0000203196
1/27/2017	10001	3110000000	District Attorney Operations	03070319	0000004001	NYS DISTRICT ATTORNEYS ASSN	1,770.00	0000203197
1/27/2017	10001	3110000000	District Attorney Operations	03070335	0000004001	NYS DISTRICT ATTORNEYS ASSN	3,046.39	0000203197
1/27/2017	10001	7930600000	Custody Housing	03070697	0000005227	NYS INDUSTRIES FOR THE DISABLED	827.00	0000203198
1/27/2017	10001	2750000000	IT Admin Overhead	03070712	0000005383	NYS LOCAL GOVT INFORMATION TECHNOLOGY	50.00	0000203199
1/27/2017	40025	3300000000	Water Environment Protection D	03069988	0000006081	OBRIEN & GERE ENGINEERS INC	5,597.86	0000203200
1/27/2017	10030	3915200000	Risk Management	03070043	0000006401	OCCUPATIONAL SAFETY &	405.00	0000203201
1/27/2017	10030	3915200000	Risk Management	03070045	0000006401	OCCUPATIONAL SAFETY &	270.00	0000203201
1/27/2017	10030	3915200000	Risk Management	03070046	0000006401	OCCUPATIONAL SAFETY &	405.00	0000203201
1/27/2017	10030	3915200000	Risk Management	03070740	0000006401	OCCUPATIONAL SAFETY &	540.00	0000203201
1/27/2017	10001	3110000000	District Attorney Operations	03070284	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	234.51	0000203202
1/27/2017	10001	4500000000	Human Rights Commission	03070137	0000009601	OFFICEMAX INC	292.30	0000203203
1/27/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03070019	0000009601	OFFICEMAX INC	254.00	0000203203
1/27/2017	20035	6550000000	Ocpl - Library Grants	03070016	0000009601	OFFICEMAX INC	194.00	0000203203
1/27/2017	10001	4500000000	Human Rights Commission	03070138	0000009601	OFFICEMAX INC	2.62	0000203203
1/27/2017	10001	4500000000	Human Rights Commission	03070140	0000009601	OFFICEMAX INC	64.29	0000203203
1/27/2017	10001	4500000000	Human Rights Commission	03070141	0000009601	OFFICEMAX INC	(136.80)	0000203203

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1/27/2017	10001	4500000000	Human Rights Commission	03070142	000009601	OFFICEMAX INC	169.95	0000203203
1/27/2017	10001	4500000000	Human Rights Commission	03070143	000009601	OFFICEMAX INC	6.61	0000203203
1/27/2017	10001	4500000000	Human Rights Commission	03070147	000009601	OFFICEMAX INC	14.02	0000203203
1/27/2017	10001	4500000000	Human Rights Commission	03070146	000009601	OFFICEMAX INC	56.91	0000203203
1/27/2017	10001	8330203000	Child Welfare Preventive Servi	03069943	000007018	ON POINT FOR COLLEGE INC	24,951.15	0000203204
1/27/2017	10001	8330203000	Child Welfare Preventive Servi	03070159	000006628	ONONDAGA CASE MANAGEMENT INC	19,371.68	0000203205
1/27/2017	10001	8340301000	Child & Family Mental Hlth HBC	03070160	000006628	ONONDAGA CASE MANAGEMENT INC	36,488.90	0000203205
1/27/2017	10001	8110030000	Employment F3	03070256	000006069	ONONDAGA COMMUNITY COLLEGE	1,006,586.49	0000203206
1/27/2017	10001	3110000000	District Attorney Operations	03069261	000015256	ONONDAGA COUNTY	446.75	0000203343
1/27/2017	10030	4395300000	Health Promotion Grants	03070600	000015327	ONONDAGA COUNTY	725.62	0000203365
1/27/2017	10001	8350100000	Hillbrook	03070169	000015221	ONONDAGA COUNTY	244.09	0000203379
1/27/2017	10001	7930400000	Custody Transport	03069877	000015217	ONONDAGA COUNTY	590.00	0000203381
1/27/2017	10001	6917000000	Rangers	03070744	000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000203207
1/27/2017	10001	3810000000	Emergency Management (Admin)	03070422	000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000203207
1/27/2017	10001	3110000000	District Attorney Operations	03070329	000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000203207
1/27/2017	10001	3810000000	Emergency Management (Admin)	03070431	000008168	ONONDAGA COUNTY HIGHWAY SUPERINTENDENTS	100.00	0000203208
1/27/2017	10001	6912000000	Onondaga Lake Park	03070398	000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000203209
1/27/2017	10001	6912000000	Onondaga Lake Park	03070401	000015245	ONONDAGA COUNTY WATER AUTHORITY	178.65	0000203209
1/27/2017	10001	6912000000	Onondaga Lake Park	03070410	000015245	ONONDAGA COUNTY WATER AUTHORITY	201.43	0000203209
1/27/2017	10001	6912000000	Onondaga Lake Park	03070414	000015245	ONONDAGA COUNTY WATER AUTHORITY	89.33	0000203209
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CD298721	000015245	ONONDAGA COUNTY WATER AUTHORITY	670.92	0000203209
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CL298721	000015245	ONONDAGA COUNTY WATER AUTHORITY	101.15	0000203209
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CB298721	000015245	ONONDAGA COUNTY WATER AUTHORITY	317.95	0000203209
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CC298721	000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000203209
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CF298721	000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000203209
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	CE298721	000015245	ONONDAGA COUNTY WATER AUTHORITY	559.03	0000203209
1/27/2017	65933	3520000000	Community Development	03070039	000015245	ONONDAGA COUNTY WATER AUTHORITY	112.07	0000203209
1/27/2017	10001	7920200000	Police Patrol	03070602	000015245	ONONDAGA COUNTY WATER AUTHORITY	101.15	0000203209
1/27/2017	10001	7920200000	Police Patrol	03070605	000015245	ONONDAGA COUNTY WATER AUTHORITY	63.38	0000203209
1/27/2017	10001	8350100000	Hillbrook	03070357	000015245	ONONDAGA COUNTY WATER AUTHORITY	1,008.35	0000203209
1/27/2017	10001	6905000000	Veterans Cemetary	03070390	000015245	ONONDAGA COUNTY WATER AUTHORITY	145.00	0000203209
1/27/2017	20015	6510100000	Central Library	03070106	000015274	ONONDAGA FREE LIBRARY	358.98	0000203210
1/27/2017	20035	6550000000	Ocpl - Library Grants	03070735	000006816	ONONDAGA GALLERIES LLC	5,825.31	0000203211
1/27/2017	20035	6550000000	Ocpl - Library Grants	03070736	000006816	ONONDAGA GALLERIES LLC	4,791.83	0000203211
1/27/2017	20035	6550000000	Ocpl - Library Grants	03069667	000006816	ONONDAGA GALLERIES LLC	18,846.00	0000203211
1/27/2017	10001	7910000000	Sheriff	03069151	000023969	OSWEGO INDUSTRIES INC	2,800.00	0000203212
1/27/2017	20035	6550000000	Ocpl - Library Grants	03070386	000005454	OTIS ELEVATOR COMPANY	23,000.00	0000203213

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1/27/2017	20015	6510100000	Central Library	03070122	000008388	OVERDRIVE INC	3,962.29	0000203214
1/27/2017	20015	6510100000	Central Library	03070121	000008388	OVERDRIVE INC	5,276.81	0000203214
1/27/2017	20015	6510100000	Central Library	03070120	000008388	OVERDRIVE INC	8,056.37	0000203214
1/27/2017	10030	3510000000	Economic Development	03070550	000005714	OVERHEAD DOOR CO OF CORTLAND INC	10,515.00	0000203215
1/27/2017	10001	0514020000	Building Trades	03070551	000005714	OVERHEAD DOOR CO OF CORTLAND INC	204.24	0000203215
1/27/2017	10001	0514020000	Building Trades	03070552	000005714	OVERHEAD DOOR CO OF CORTLAND INC	604.24	0000203215
1/27/2017	10001	7930600000	Custody Housing	03070679	000005732	PARISH MAINTENANCE SUPPLY CORP	725.00	0000203216
1/27/2017	10001	7930600000	Custody Housing	03070733	000005732	PARISH MAINTENANCE SUPPLY CORP	430.00	0000203216
1/27/2017	10001	7920500000	Police Criminal Investigation	03070617	000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000203217
1/27/2017	10001	7110000000	Personnel Department	03070456	000000763	PATRICIA A BALDUCCI	65.63	0000203218
1/27/2017	10001	8330103000	Child Welfare Services F62	03070310	000002305	PATRICIA CONNELLY	27.00	0000203416
1/27/2017	40025	3300000000	Water Environment Protection D	03023191	000006387	PATRICIA ELECTRIC INC	1,000.00	0000203219
1/27/2017	10001	1520000000	Security Services	03070704	000005639	PAUL DELIMA COMPANY INC	550.80	0000203220
1/27/2017	20015	6520000000	System Support	03070424	000025018	PAUL J COWLEY AND ASSOCIATES INC	750.00	0000203221
1/27/2017	10001	7320030000	Criminal Court Supervisions	03070243	000003601	PAUL M HELFELD	80.46	0000203377
1/27/2017	10009	9320000000	Road Machinery Fund	03070584	000006074	PBS BRAKE AND SUPPLY CORP	579.60	0000203222
1/27/2017	10001	8330103000	Child Welfare Services F62	03070198	000005858	PEDIATRIC SERVICE GROUP LLP	24,514.00	0000203223
1/27/2017	10007	9310300000	Maintenance of Roads	03070024	000021603	PETER W PALUMB JR	1,152.00	0000203224
1/27/2017	10007	9310300000	Maintenance of Roads	03070030	000021603	PETER W PALUMB JR	1,152.00	0000203224
1/27/2017	10007	9310300000	Maintenance of Roads	03070033	000021603	PETER W PALUMB JR	192.00	0000203224
1/27/2017	10007	9310300000	Maintenance of Roads	03070021	000021603	PETER W PALUMB JR	1,248.00	0000203224
1/27/2017	10007	9310300000	Maintenance of Roads	03070027	000021603	PETER W PALUMB JR	1,056.00	0000203224
1/27/2017	10001	3420000000	Call Taking & Dispatch	03069938	000019934	POWERDMS INC	4,516.70	0000203225
1/27/2017	20013	3330601000	Flow Control	03070311	000016515	PRECISION INDUSTRIAL MAINTENANCE INC	283,678.00	0000203226
1/27/2017	20013	3330300000	Training & Safety	03070547	000006950	PRESENTATION CONCEPTS CORP	3,388.15	0000203227
1/27/2017	20015	6510100000	Central Library	03070621	000008275	PRINTER COMPONENTS INC	370.00	0000203228
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070162	000006198	PURCELLS WALLPAPER & PAINT INC	238.68	0000203229
1/27/2017	10001	0514020000	Building Trades	03070475	000006198	PURCELLS WALLPAPER & PAINT INC	275.00	0000203229
1/27/2017	10001	0514020000	Building Trades	03070434	000006198	PURCELLS WALLPAPER & PAINT INC	28.00	0000203229
1/27/2017	10001	0514020000	Building Trades	03069966	000006198	PURCELLS WALLPAPER & PAINT INC	600.00	0000203229
1/27/2017	10001	0514020000	Building Trades	03070438	000006198	PURCELLS WALLPAPER & PAINT INC	60.00	0000203229
1/27/2017	10001	2770100000	IT Infrastructure Direct Bill	03070022	000007733	PURPLEWIRE LLC	148.38	0000203230
1/27/2017	10030	4395800000	Disease Control Grants	03070262	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2,187.69	0000203231
1/27/2017	10030	4395300000	Health Promotion Grants	03070572	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	235.20	0000203231
1/27/2017	10001	4350800200	Std	03070416	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	31.15	0000203231
1/27/2017	10001	4350800200	Std	03069636	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	12,941.89	0000203231
1/27/2017	10030	4395800000	Disease Control Grants	03070266	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	146.60	0000203231

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1/27/2017	10030	4395800000	Disease Control Grants	03070269	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,059.60	0000203231
1/27/2017	10001	4350800200	Std	03070069	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	12,116.17	0000203231
1/27/2017	10001	4350800200	Std	03070074	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	889.57	0000203231
1/27/2017	10001	4350800300	Tb Control	03070082	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,001.98	0000203231
1/27/2017	10001	4350800200	Std	03069638	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	753.31	0000203231
1/27/2017	10001	4350800200	Std	03070417	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	64.28	0000203232
1/27/2017	10001	4350800200	Std	03069623	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	103.90	0000203232
1/27/2017	10030	4395300000	Health Promotion Grants	03069787	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000203233
1/27/2017	10001	7920400000	Police Navigation	03070187	000006536	R C CONGEL AUTO & BOAT SALES INC	518.00	0000203234
1/27/2017	10001	8330103000	Child Welfare Services F62	03069869	0000019460	RACHEL WOODS	125.82	0000203417
1/27/2017	10001	4350400400	Environmental Health	03069997	0000004731	REBECCA AMIDON	59.94	0000203363
1/27/2017	10001	4351020100	Medical Examiner's Office	03069784	0000005502	RESEARCH FOUNDATION OF SUNY	650.00	0000203235
1/27/2017	20013	3330200000	Construction	03070538	0000006513	RETROTECH INC	1,562.00	0000203236
1/27/2017	20013	3330704000	Process Control	03070400	0000006702	RICCELLI ENTERPRISES INC	31,384.50	0000203237
1/27/2017	20013	3330704000	Process Control	03070397	0000006702	RICCELLI ENTERPRISES INC	2,356.97	0000203237
1/27/2017	40021	6500000000	Onondaga County Public Library	03070692	0000005750	RIDLEY ELECTRIC CO INC	58,577.95	0000203238
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070190	0000006319	RITEC CORP	2,134.33	0000203239
1/27/2017	20013	3330300000	Training & Safety	03070671	0000027898	ROBERT GUNNIP III	250.00	0000203345
1/27/2017	10001	8110200000	Dss Admin Overhead F20	03070368	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000203240
1/27/2017	10001	0514020000	Building Trades	03070548	0000006087	RUMETCO SALES INC	133.44	0000203241
1/27/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03070436	0000006087	RUMETCO SALES INC	212.32	0000203241
1/27/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03070443	0000006087	RUMETCO SALES INC	(50.70)	0000203241
1/27/2017	20013	3330300000	Training & Safety	03070119	0000006868	S&W SERVICES INC	467.00	0000203242
1/27/2017	20013	3330300000	Training & Safety	03070389	0000024900	SAFETY TODAY INC	7.00	0000203243
1/27/2017	10030	4395800000	Disease Control Grants	03070112	0000023842	SAHELEZEGI GEBRESELASIE	237.06	0000203364
1/27/2017	20015	6510100000	Central Library	03070107	0000015275	SALINA FREE LIBRARY	189.42	0000203244
1/27/2017	10001	7110000000	Personnel Department	03070439	0000002347	SANDRA OCONNOR	60.38	0000203368
1/27/2017	10001	4710200000	Family Court Services	03070455	0000004540	SCOTT D BOND	1,771.00	0000203245
1/27/2017	10001	7320030000	Criminal Court Supervisions	03070255	0000003295	SCOTT GLEASON	219.24	0000203378
1/27/2017	10001	7920700000	Police K-9	03070503	0000007110	SCOTT R KENNEDY	500.00	0000203246
1/27/2017	10030	7920300000	Sheriffs Police/Civil Grants	03070505	0000009571	SELEX ES INC	8,750.00	0000203247
1/27/2017	10001	3110000000	District Attorney Operations	03070113	0000021672	SHAUN CHASE	261.89	0000203344
1/27/2017	10001	1520000000	Security Services	03070645	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	2,127.79	0000203248
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070240	0000009261	SIMPLEXGRINNELL LP	527.52	0000203249
1/27/2017	10030	7920300000	Sheriffs Police/Civil Grants	03070686	0000007963	SIRCHIE ACQUISITION COMPANY LLC	4,400.00	0000203250
1/27/2017	20015	6510100000	Central Library	03070110	0000015203	SKANEATELES LIBRARY	148.01	0000203251
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070719	0000005664	SLACK CHEMICAL CO INC	1,971.75	0000203252

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1/27/2017	10001	2780000000	IT Application Overhead	03070626	000005234	SOFTWARE ENGINEERING OF AMERICA INC	5,000.00	0000203253
1/27/2017	20013	3330704000	Process Control	03069766	0000021962	SOLENIS LLC	23,587.00	0000203254
1/27/2017	20013	3330702000	Maintenance	03069763	0000021962	SOLENIS LLC	23,587.00	0000203254
1/27/2017	20015	6510100000	Central Library	03070108	0000015293	SOLVAY PUBLIC LIBRARY	105.20	0000203255
1/27/2017	40021	6500000000	Onondaga County Public Library	03069699	0000026637	SOURCE INTERNATIONAL	34,249.07	0000203256
1/27/2017	10001	0514020000	Building Trades	03070566	0000000101	SOUTHWORTH-MILTON INC	624.50	0000203257
1/27/2017	10001	0514020000	Building Trades	03070577	0000000101	SOUTHWORTH-MILTON INC	342.00	0000203257
1/27/2017	10001	0514020000	Building Trades	03070576	0000000101	SOUTHWORTH-MILTON INC	490.00	0000203257
1/27/2017	10001	0514020000	Building Trades	03070575	0000000101	SOUTHWORTH-MILTON INC	679.86	0000203257
1/27/2017	10001	0514020000	Building Trades	03070574	0000000101	SOUTHWORTH-MILTON INC	501.00	0000203257
1/27/2017	10001	0514020000	Building Trades	03070571	0000000101	SOUTHWORTH-MILTON INC	412.00	0000203257
1/27/2017	10001	0514020000	Building Trades	03070568	0000000101	SOUTHWORTH-MILTON INC	594.50	0000203257
1/27/2017	10001	0514020000	Building Trades	03070567	0000000101	SOUTHWORTH-MILTON INC	484.50	0000203257
1/27/2017	10030	4395700000	MCH/Healthy Families Grants	03070468	0000006148	SPANISH ACTION LEAGUE OF	80.00	0000203258
1/27/2017	10001	2750000000	IT Admin Overhead	03070032	0000019114	SPEARMC MANAGEMENT CONSULTING INC	7,000.00	0000203259
1/27/2017	20013	3330900000	Computer Management	03070466	0000027541	SPHERA SOLUTIONS INC	850.00	0000203260
1/27/2017	10001	8330304000	Child Welfare Foster Care	03069542	0000005711	SPRINGBROOK NY INC	17,062.09	0000203261
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070598	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	641.08	0000203262
1/27/2017	10001	4350800300	Tb Control	03069482	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,480.55	0000203263
1/27/2017	10001	1510000000	Executive/Administrative Servi	03070728	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,520.21	0000203264
1/27/2017	10001	4710200000	Family Court Services	03070698	0000025006	SYRACUSE D & M ENTERPRISES INC	642.00	0000203265
1/27/2017	10001	3420000000	Call Taking & Dispatch	03070363	0000005844	SYRACUSE HOUSING AUTHORITY	374.82	0000203266
1/27/2017	10030	8250200000	Aging Division Services	03070268	0000005844	SYRACUSE HOUSING AUTHORITY	4,000.00	0000203266
1/27/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03069890	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2.70	0000203267
1/27/2017	10001	3915100000	Budget Administration Unit	03070345	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	583.40	0000203268
1/27/2017	10001	1510000000	Executive/Administrative Servi	03070727	0000006375	SYRACUSE TIME & ALARM COMPANY INC	510.00	0000203269
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070035	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,113.00	0000203269
1/27/2017	10030	8330103000	Child Welfare Services F62	03070342	0000005687	SYRACUSE UNIVERSITY	23,647.66	0000203270
1/27/2017	10001	8220100000	Veteran's Administration	03070427	0000005687	SYRACUSE UNIVERSITY	535.99	0000203270
1/27/2017	10030	8330103000	Child Welfare Services F62	03070344	0000005687	SYRACUSE UNIVERSITY	29,110.69	0000203270
1/27/2017	10030	8330103000	Child Welfare Services F62	03070343	0000005687	SYRACUSE UNIVERSITY	29,244.83	0000203270
1/27/2017	40021	3400000000	Department Of Emergency Commun	03069511	0000005687	SYRACUSE UNIVERSITY	84,284.93	0000203271
1/27/2017	10030	8110000000	Social Services Administration	03069596	0000006576	TAG MECHANICAL SYSTEMS INC	134,496.00	0000203272
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070726	0000006677	THE KL GROUP INC	85.35	0000203273
1/27/2017	10001	8230102000	Adult Protective Services F2	03069080	0000002071	THOMAS G BURGESS	25.00	0000203389
1/27/2017	20013	3330502000	Laboratory Services	03070294	0000007711	THOMAS SCIENTIFIC INC	1,128.01	0000203274
1/27/2017	20013	3330502000	Laboratory Services	03070297	0000007711	THOMAS SCIENTIFIC INC	304.81	0000203274

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1/27/2017	20013	3330502000	Laboratory Services	03070299	000007711	THOMAS SCIENTIFIC INC	33.83	0000203274
1/27/2017	20013	3330502000	Laboratory Services	03070302	000007711	THOMAS SCIENTIFIC INC	120.52	0000203274
1/27/2017	10001	3910400000	Tax Collection	03070707	0000027881	THOMAS SUTFIN	83.95	0000203275
1/27/2017	20013	3330702000	Maintenance	03070017	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,434.67	0000203276
1/27/2017	10009	9320000000	Road Machinery Fund	03070583	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	383.40	0000203277
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070607	0000009628	TIME WARNER CABLE	178.31	0000203278
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070601	0000009628	TIME WARNER CABLE	135.86	0000203278
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070609	0000009628	TIME WARNER CABLE	102.99	0000203278
1/27/2017	10001	6904000000	Carpenter's Brook	03070289	0000009628	TIME WARNER CABLE	281.57	0000203278
1/27/2017	10001	3975000000	Finance County Wide Allocation	03069897	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	25,204.00	0000203279
1/27/2017	10001	3975000000	Finance County Wide Allocation	03070053	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	8,528.33	0000203279
1/27/2017	20013	3330400000	Fleet Management	03070123	0000006449	TONY ROTELLAS BODY SHOP INC	4,941.44	0000203280
1/27/2017	20013	3330400000	Fleet Management	03070125	0000006449	TONY ROTELLAS BODY SHOP INC	1,289.77	0000203280
1/27/2017	10001	3410000000	Administration/Support	03070283	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	540.00	0000203281
1/27/2017	10001	7920100000	Police Administration	03070111	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	254.48	0000203281
1/27/2017	10001	8330103000	Child Welfare Services F62	03070116	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,335.90	0000203281
1/27/2017	10001	7110000000	Personnel Department	03070286	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	540.00	0000203281
1/27/2017	10001	4351030200	Forensic Biology/DNA Lab	03070452	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	326.24	0000203281
1/27/2017	10001	8260102000	Adult Mental Health Administra	03070048	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,232.33	0000203281
1/27/2017	10001	8260102000	Adult Mental Health Administra	03070050	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,066.45	0000203281
1/27/2017	10001	4350800100	Communicable Disease	03070064	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	482.65	0000203281
1/27/2017	10001	7520100000	County Buyers	03070068	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	408.43	0000203281
1/27/2017	10001	8110200000	Dss Admin Overhead F20	03070089	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,562.58	0000203281
1/27/2017	10001	1910000000	County Clerk's Office	03069812	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	92.01	0000203281
1/27/2017	10001	1910000000	County Clerk's Office	03069818	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	121.73	0000203281
1/27/2017	10001	1910000000	County Clerk's Office	03069824	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	239.97	0000203281
1/27/2017	10001	4351030300	Criminalistics	03070207	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	391.92	0000203281
1/27/2017	10001	7510100000	County Administration	03070036	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	207.37	0000203281
1/27/2017	10001	8330103000	Child Welfare Services F62	03070320	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	291.97	0000203281
1/27/2017	10001	2500000000	County Legislature	03070518	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	286.59	0000203281
1/27/2017	10001	7110000000	Personnel Department	03070270	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	540.00	0000203281
1/27/2017	10001	7110000000	Personnel Department	03070271	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	540.00	0000203281
1/27/2017	10001	7110000000	Personnel Department	03070278	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	540.00	0000203281
1/27/2017	10001	7110000000	Personnel Department	03070280	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	540.00	0000203281
1/27/2017	10001	4350500100	Vital Statistics	03070275	0000005828	TOWN OF CAMILLUS	99.00	0000203282
1/27/2017	20033	3520000000	Community Development	03070493	0000005830	TOWN OF CLAY	79,679.51	0000203283
1/27/2017	10001	6909000000	Historical Facilities	03070569	0000005830	TOWN OF CLAY	9.03	0000203284

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/27/2017	10001	2130000000	Stop Dwi	03070002	000005830	TOWN OF CLAY	120.00	0000203285
1/27/2017	10001	2130000000	Stop Dwi	03070296	000005830	TOWN OF CLAY	80.00	0000203285
1/27/2017	10001	2130000000	Stop Dwi	03070004	000005831	TOWN OF DEWITT	250.00	0000203286
1/27/2017	10001	6904000000	Carpenter's Brook	03070642	000005832	TOWN OF ELBRIDGE	15.96	0000203287
1/27/2017	10030	8250200000	Aging Division Services	03070578	000005832	TOWN OF ELBRIDGE	335.10	0000203288
1/27/2017	10001	6907000000	Highland Forest	03070638	000005833	TOWN OF FABIUS	116.53	0000203289
1/27/2017	10001	6912000000	Onondaga Lake Park	03070610	000005834	TOWN OF GEDDES	901.85	0000203290
1/27/2017	10001	2130000000	Stop Dwi	03070307	000005834	TOWN OF GEDDES	190.00	0000203291
1/27/2017	10001	2130000000	Stop Dwi	03070309	000005834	TOWN OF GEDDES	120.00	0000203291
1/27/2017	10001	6910000000	Jamesville Beach	03070608	000005835	TOWN OF LAFAYETTE	2,355.09	0000203292
1/27/2017	10001	2130000000	Stop Dwi	03070305	000005836	TOWN OF LYSANDER	50.00	0000203293
1/27/2017	10001	2130000000	Stop Dwi	03070300	000005836	TOWN OF LYSANDER	50.00	0000203293
1/27/2017	10001	6905000000	Veterans Cemetary	03070613	000005837	TOWN OF ONONDAGA	13.00	0000203294
1/27/2017	10001	6916000000	Pratt's Falls	03070618	000005839	TOWN OF POMPEY	22.77	0000203295
1/27/2017	10001	6912000000	Onondaga Lake Park	03070640	000005840	TOWN OF SALINA	2,561.44	0000203296
1/27/2017	10001	6907000000	Highland Forest	03070628	000005842	TOWN OF SPAFFORD	1,565.75	0000203297
1/27/2017	10001	7110000000	Personnel Department	03070441	000004374	TRACEY WALDRON	55.78	0000203418
1/27/2017	10001	2130000000	Stop Dwi	03069952	000007936	TRAFFIC SAFETY RESEARCH INC	1,600.00	0000203298
1/27/2017	10001	2130000000	Stop Dwi	03069956	000027576	TRAFFIC SAFETY RESEARCH LLC	2,400.00	0000203299
1/27/2017	10009	9320000000	Road Machinery Fund	03070652	000006332	TRI TANK CORP	318.32	0000203300
1/27/2017	10001	8350100000	Hillbrook	03069974	000018802	TRINITY SERVICES GROUP INC	4,450.75	0000203301
1/27/2017	20015	6510100000	Central Library	03070109	000015276	TULLY FREE LIBRARY	49.89	0000203302
1/27/2017	20013	3330703000	Inventory Control	03069891	000000203	UNIFIRST CORP	904.00	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070217	000000203	UNIFIRST CORP	169.90	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070216	000000203	UNIFIRST CORP	169.90	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070212	000000203	UNIFIRST CORP	160.00	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070210	000000203	UNIFIRST CORP	180.20	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070209	000000203	UNIFIRST CORP	180.20	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070204	000000203	UNIFIRST CORP	190.10	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070200	000000203	UNIFIRST CORP	160.00	0000203303
1/27/2017	20011	5742000000	Operations Distrib & Storage	03070423	000000203	UNIFIRST CORP	101.58	0000203303
1/27/2017	20011	5741010000	Water Treatment & Pumping	03070406	000000203	UNIFIRST CORP	227.04	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070186	000000203	UNIFIRST CORP	190.10	0000203303
1/27/2017	10001	3420000000	Call Taking & Dispatch	03070557	000000203	UNIFIRST CORP	23.10	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070184	000000203	UNIFIRST CORP	160.00	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070179	000000203	UNIFIRST CORP	160.00	0000203303
1/27/2017	20011	5742000000	Operations Distrib & Storage	03070402	000000203	UNIFIRST CORP	283.80	0000203303

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1/27/2017	20013	3330701000	Instrumentation & Electrical	03070316	000000203	UNIFIRST CORP	169.90	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070317	000000203	UNIFIRST CORP	170.30	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070226	000000203	UNIFIRST CORP	180.20	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070228	000000203	UNIFIRST CORP	169.90	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070229	000000203	UNIFIRST CORP	180.20	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070230	000000203	UNIFIRST CORP	169.90	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070232	000000203	UNIFIRST CORP	180.20	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070236	000000203	UNIFIRST CORP	169.90	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070238	000000203	UNIFIRST CORP	170.30	0000203303
1/27/2017	20011	5742000000	Operations Distrib & Storage	03070433	000000203	UNIFIRST CORP	135.44	0000203303
1/27/2017	20011	5742000000	Operations Distrib & Storage	03070437	000000203	UNIFIRST CORP	135.44	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070168	000000203	UNIFIRST CORP	160.00	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070170	000000203	UNIFIRST CORP	190.10	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070173	000000203	UNIFIRST CORP	160.00	0000203303
1/27/2017	20013	3330701000	Instrumentation & Electrical	03070174	000000203	UNIFIRST CORP	190.10	0000203303
1/27/2017	20011	5742000000	Operations Distrib & Storage	03070394	000000203	UNIFIRST CORP	60.17	0000203303
1/27/2017	20011	5742000000	Operations Distrib & Storage	03070399	000000203	UNIFIRST CORP	231.56	0000203303
1/27/2017	20011	5751000000	Maintenance Treatment & Trans	03070060	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	117.32	0000203304
1/27/2017	10001	4350400200	Animal Disease	03069388	000008473	UNITED PARCEL SERVICE INC	74.03	0000203305
1/27/2017	10001	4350400200	Animal Disease	03069391	000008473	UNITED PARCEL SERVICE INC	12.23	0000203305
1/27/2017	10001	0516000000	Central Mail	03070750	000008473	UNITED PARCEL SERVICE INC	190.96	0000203305
1/27/2017	10001	0516000000	Central Mail	03070751	000008473	UNITED PARCEL SERVICE INC	133.05	0000203305
1/27/2017	10001	4350400200	Animal Disease	03069382	000008473	UNITED PARCEL SERVICE INC	16.89	0000203305
1/27/2017	10001	7920200000	Police Patrol	03070525	000005973	UNITED RADIO INC	11,813.00	0000203306
1/27/2017	10001	7920200000	Police Patrol	03070676	000005973	UNITED RADIO INC	342.05	0000203306
1/27/2017	10001	1520000000	Security Services	03070689	000005973	UNITED RADIO INC	459.95	0000203306
1/27/2017	10001	7920200000	Police Patrol	03069978	000005973	UNITED RADIO INC	309.15	0000203306
1/27/2017	10001	7920200000	Police Patrol	03070639	000005973	UNITED RADIO INC	85.00	0000203306
1/27/2017	10001	7930500000	Custody Control	03070282	000005957	UNITED UNIFORM CO INC	1,855.00	0000203307
1/27/2017	10001	7940100000	Civil Administration	03070355	000005957	UNITED UNIFORM CO INC	5.00	0000203307
1/27/2017	10001	7920200000	Police Patrol	03070415	000005957	UNITED UNIFORM CO INC	484.75	0000203307
1/27/2017	10001	7920100000	Police Administration	03070292	000005957	UNITED UNIFORM CO INC	963.50	0000203307
1/27/2017	10001	7920200000	Police Patrol	03070224	000005957	UNITED UNIFORM CO INC	2,380.50	0000203307
1/27/2017	10001	7920100000	Police Administration	03069977	000005957	UNITED UNIFORM CO INC	1,049.20	0000203307
1/27/2017	10001	7920200000	Police Patrol	03070273	000005957	UNITED UNIFORM CO INC	960.75	0000203307
1/27/2017	20011	5752000000	Maintenance Distrib & Storage	03070145	000022431	UNLIMITED TECHNOLOGY INC	4,110.01	0000203308
1/27/2017	20013	3330501000	Engineering	03070189	000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	20,442.00	0000203309

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1/27/2017	20015	6520000000	System Support	03070482	0000015175	US POSTAL SERVICE	5,000.00	0000203310
1/27/2017	40021	9310000000	Transportation	03069949	0000007345	VANTAGE EQUIPMENT LLC	4,090.00	0000203311
1/27/2017	40021	9310000000	Transportation	03064683	0000005942	VECTOR CONSTRUCTION CORP	55,923.00	0000203312
1/27/2017	10001	3110000000	District Attorney Operations	03070486	0000008950	VERA HOUSE INC	920.25	0000203313
1/27/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03070157	0000008950	VERA HOUSE INC	8,307.33	0000203313
1/27/2017	10001	8240200000	Adult Resource Ctr Medical As	03068509	0000008950	VERA HOUSE INC	1,300.00	0000203313
1/27/2017	10001	2740100000	IT Print Shop Direct Bill	03070633	0000005097	VERITIV OPERATING COMPANY	29.62	0000203314
1/27/2017	10001	3420000000	Call Taking & Dispatch	03070737	0000005437	VERIZON	66,511.80	0000203315
1/27/2017	10001	6907000000	Highland Forest	03070693	0000005437	VERIZON	1,842.22	0000203315
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070611	0000015145	VERIZON	768.63	0000203316
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070700	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,377.88	0000203317
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070699	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000203317
1/27/2017	10001	3110000000	District Attorney Operations	03070041	0000007798	VERIZON COMMUNICATIONS INC	100.00	0000203318
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070696	0000007731	VERIZON WIRELESS SERVICES LLC	2,311.55	0000203319
1/27/2017	10001	3510000000	Economic Development	03070149	0000007731	VERIZON WIRELESS SERVICES LLC	275.41	0000203319
1/27/2017	20013	3330100000	Admin/Accounting/Personnel	03070287	0000007731	VERIZON WIRELESS SERVICES LLC	2,243.66	0000203319
1/27/2017	10001	1510000000	Executive/Administrative Servi	03068936	0000007731	VERIZON WIRELESS SERVICES LLC	8.83	0000203319
1/27/2017	10030	3810000000	Emergency Management (Admin)	03070234	0000007731	VERIZON WIRELESS SERVICES LLC	280.06	0000203319
1/27/2017	20033	3520100000	Administration	03070272	0000007731	VERIZON WIRELESS SERVICES LLC	216.37	0000203319
1/27/2017	10001	4710200000	Family Court Services	03070177	0000007731	VERIZON WIRELESS SERVICES LLC	367.04	0000203319
1/27/2017	10001	8340401000	Child & Family Mental Hlth Day	03070222	0000007731	VERIZON WIRELESS SERVICES LLC	180.77	0000203319
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070077	0000006640	VIKING MECHANICAL SYSTEMS INC	1,718.00	0000203320
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03069925	0000006640	VIKING MECHANICAL SYSTEMS INC	1,002.85	0000203320
1/27/2017	10001	2130000000	Stop Dwi	03070006	0000005847	VILLAGE OF LIVERPOOL	250.00	0000203321
1/27/2017	10001	2130000000	Stop Dwi	03070010	0000005850	VILLAGE OF SOLVAY	70.00	0000203322
1/27/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03070348	0000026485	VOIANCE LANGUAGE SERVICES LLC	4,105.50	0000203323
1/27/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03070349	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,265.75	0000203323
1/27/2017	10001	8110040000	Medical Assist-Elig/Pymts F4	03070347	0000026485	VOIANCE LANGUAGE SERVICES LLC	4,454.25	0000203323
1/27/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03070244	0000026485	VOIANCE LANGUAGE SERVICES LLC	3,053.25	0000203323
1/27/2017	10001	0514020000	Building Trades	03070683	0000005941	VP SUPPLY CORPORATION	601.85	0000203324
1/27/2017	10001	0514020000	Building Trades	03070379	0000005941	VP SUPPLY CORPORATION	32.69	0000203324
1/27/2017	10001	0514020000	Building Trades	03070380	0000005941	VP SUPPLY CORPORATION	41.86	0000203324
1/27/2017	10001	0514020000	Building Trades	03070382	0000005941	VP SUPPLY CORPORATION	152.35	0000203324
1/27/2017	10001	0514020000	Building Trades	03070388	0000005941	VP SUPPLY CORPORATION	6.89	0000203324
1/27/2017	10001	0514020000	Building Trades	03070510	0000005941	VP SUPPLY CORPORATION	55.64	0000203324
1/27/2017	20013	3330502000	Laboratory Services	03070315	0000009703	VWR INTERNATIONAL LLC	172.39	0000203325
1/27/2017	20013	3330502000	Laboratory Services	03070312	0000009703	VWR INTERNATIONAL LLC	2,126.90	0000203325

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1/27/2017	10007	9310300000	Maintenance of Roads	03070117	000005656	W F SAUNDERS & SONS INC	660.61	0000203326
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070523	000008450	W W GRAINGER INC	76.65	0000203327
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070517	000008450	W W GRAINGER INC	16.21	0000203327
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070718	000008450	W W GRAINGER INC	101.76	0000203327
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070520	000008450	W W GRAINGER INC	191.68	0000203327
1/27/2017	20013	3330702000	Maintenance	03070685	000008450	W W GRAINGER INC	177.98	0000203327
1/27/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03070526	000008450	W W GRAINGER INC	143.59	0000203327
1/27/2017	10001	0514020000	Building Trades	03070529	000008450	W W GRAINGER INC	243.71	0000203327
1/27/2017	10001	0514010000	Central & Ground Maintenance	03070535	000008450	W W GRAINGER INC	219.72	0000203327
1/27/2017	20013	3330702000	Maintenance	03070009	000008450	W W GRAINGER INC	22.99	0000203327
1/27/2017	20013	3330702000	Maintenance	03070012	000008450	W W GRAINGER INC	446.80	0000203327
1/27/2017	10001	0514010000	Central & Ground Maintenance	03070539	000008450	W W GRAINGER INC	55.30	0000203327
1/27/2017	10001	0514010000	Central & Ground Maintenance	03070540	000008450	W W GRAINGER INC	167.09	0000203327
1/27/2017	10001	0514010000	Central & Ground Maintenance	03070543	000008450	W W GRAINGER INC	15.45	0000203327
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070711	000008450	W W GRAINGER INC	50.27	0000203327
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070714	000008450	W W GRAINGER INC	345.39	0000203327
1/27/2017	10001	1560000000	Buildings & Grounds Maintenanc	03070715	000008450	W W GRAINGER INC	68.83	0000203327
1/27/2017	10001	8110210000	Safety Net Assistance	03070385	000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000203328
1/27/2017	10001	8110210000	Safety Net Assistance	03070403	000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000203328
1/27/2017	10001	3930100000	Fiscal Operations	03070634	000000214	WB MASON COMPANY INC	927.20	0000203329
1/27/2017	10001	8110200000	Dss Admin Overhead F20	03070654	000000214	WB MASON COMPANY INC	927.20	0000203329
1/27/2017	20011	5752000000	Maintenance Distrib & Storage	03069731	000024046	WEIDMANN ELECTRICAL TECHNOLOGY INC	68.00	0000203330
1/27/2017	10001	0514020000	Building Trades	03070426	000007905	WESCO DISTRIBUTION INC	175.00	0000203331
1/27/2017	10001	0514020000	Building Trades	03070418	000007905	WESCO DISTRIBUTION INC	19.47	0000203331
1/27/2017	10001	0514020000	Building Trades	03070412	000007905	WESCO DISTRIBUTION INC	236.25	0000203331
1/27/2017	10001	0514020000	Building Trades	03070408	000007905	WESCO DISTRIBUTION INC	194.00	0000203331
1/27/2017	10001	0514020000	Building Trades	03070404	000007905	WESCO DISTRIBUTION INC	44.11	0000203331
1/27/2017	10001	0514020000	Building Trades	03070565	000007905	WESCO DISTRIBUTION INC	120.00	0000203331
1/27/2017	10001	4710300000	Municipal Legal Services	03070181	000008742	WEST PUBLISHING CORP	1,406.12	0000203332
1/27/2017	10001	4350100100	Administration	03070165	000008742	WEST PUBLISHING CORP	1,459.29	0000203332
1/27/2017	10001	7930600000	Custody Housing	03069958	000008742	WEST PUBLISHING CORP	192.00	0000203332
1/27/2017	10030	4395700000	MCH/Healthy Families Grants	03069944	000007658	WIC ASSOCIATION OF NYS INC	500.00	0000203333
1/27/2017	10001	8330304000	Child Welfare Foster Care	03069549	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,101.41	0000203334
1/27/2017	10001	8330304000	Child Welfare Foster Care	03069548	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,547.87	0000203334
1/27/2017	10001	8330304000	Child Welfare Foster Care	03069545	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,986.21	0000203334
1/27/2017	10001	8330304000	Child Welfare Foster Care	03069544	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,520.31	0000203334
1/27/2017	10030	6900000000	Parks & Recreation	03070156	000008973	WILLIAMS SCOTSMAN INC	372.00	0000203335

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1/27/2017	10030	6900000000	Parks & Recreation	03070164	000008973	WILLIAMS SCOTSMAN INC	(289.61)	0000203335
1/27/2017	10001	6916000000	Pratt's Falls	03070298	0000015259	WINDSTREAM CORPORATION	58.68	0000203336
1/27/2017	10001	2730000000	IT Communications Overhead	03070636	0000018962	YANKEE METRO PARENT INC	1,999.61	0000203337
1/27/2017	10001	8110080000	Child Support/Title Iv-D F8	03070570	0000003987	YMS MANAGEMENT ASSOCIATES INC	20,293.00	0000203338
1/27/2017	20013	3330501000	Engineering	03070091	0000008246	YSI INCORPORATED	18,338.75	0000203339
1/27/2017	20013	3330501000	Engineering	03070432	0000008246	YSI INCORPORATED	1,261.40	0000203339
1/27/2017	20033	3520200000	Community Development Programs	03069688	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	9,989.36	0000203340
1/27/2017	20013	3330300000	Training & Safety	03070239	0000027580	ZEFON INTERNATIONAL INC	1,380.00	0000203341
Total Check Run 1/27/17							\$ 7,602,782.25	