

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/6/2017	40021	3400000000	Department Of Emergency Commun	03067699	0000019244	1ST POINT LLC	1,700.00	0000201675
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067634	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000201676
1/6/2017	10001	4353010000	Preschool Program	CL310065	0000005699	ACCESSCNY INC	22,129.20	0000201677
1/6/2017	10001	4353010000	Preschool Program	CL310066	0000005699	ACCESSCNY INC	88,516.80	0000201677
1/6/2017	20013	3330702000	Maintenance	03067341	0000006342	ACI CONTROLS INC	5,020.06	0000201678
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067696	0000006146	ADMAR SUPPLY CO INC	580.00	0000201679
1/6/2017	10030	6901000000	Administration	03067762	0000006146	ADMAR SUPPLY CO INC	1,995.00	0000201679
1/6/2017	10030	6901000000	Administration	03067757	0000006146	ADMAR SUPPLY CO INC	580.00	0000201679
1/6/2017	10001	6911000000	Oneida Shores	03067200	0000008502	ADOLPH KIEFER & ASSOCIATES	59.85	0000201680
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067842	0000026373	ADVOWASTE MEDICAL SERVICE LLC	132.30	0000201681
1/6/2017	20011	5741020000	Laboratory	03067678	0000015022	AIR SCIENCE USA LLC	853.08	0000201682
1/6/2017	10001	8330103000	Child Welfare Services F62	03067551	0000026386	ALERIS PIZARRO-LOPEZ	140.40	0000202013
1/6/2017	10001	8330103000	Child Welfare Services F62	03067553	0000026386	ALERIS PIZARRO-LOPEZ	140.94	0000202013
1/6/2017	10001	0514010000	Central & Ground Maintenance	03067228	0000023792	ALEXSCOE LLC	2,922.94	0000201683
1/6/2017	10001	4350500100	Vital Statistics	03067361	0000001456	ALLISON A EDSALL	39.50	0000201684
1/6/2017	10001	8330103000	Child Welfare Services F62	03067556	0000002883	AMANDA SCHREIB	188.46	0000202014
1/6/2017	10001	7910000000	Sheriff	03067572	0000006649	AMCHAR WHOLESAL INC	918.50	0000201685
1/6/2017	10001	7910000000	Sheriff	03067332	0000006649	AMCHAR WHOLESAL INC	311.50	0000201685
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067396	0000006378	AMREX CHEMICAL COMPANY INC	793.80	0000201686
1/6/2017	20011	5741010000	Water Treatment & Pumping	03067747	0000006378	AMREX CHEMICAL COMPANY INC	2,900.53	0000201686
1/6/2017	10001	4353020000	Early Intervention	CL310184	0000020961	ANDERSON, BRITTANY	480.00	0000201687
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067409	0000019883	ANDYS PRODUCE CO INC	1,004.10	0000201688
1/6/2017	10001	3110000000	District Attorney Operations	03066961	0000004435	ANN A MAKOWIEC	301.75	0000201689
1/6/2017	10030	4395300000	Health Promotion Grants	03066988	0000002529	ANN M BARNETT	41.58	0000202002
1/6/2017	10001	0512000000	Construction & Office Planning	03067188	0000027031	APEX ENVIRONMENTAL GROUP LLC	852.50	0000201690
1/6/2017	40025	3300000000	Water Environment Protection D	03067646	0000006775	ARCADIS OF NEW YORK INC	28,422.73	0000201691
1/6/2017	40025	3300000000	Water Environment Protection D	03067478	0000006775	ARCADIS OF NEW YORK INC	20,364.45	0000201691
1/6/2017	40025	3300000000	Water Environment Protection D	03067621	0000006775	ARCADIS OF NEW YORK INC	6,695.00	0000201691
1/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03067258	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	231.00	0000201692
1/6/2017	10030	3510000000	Economic Development	03067828	0000023645	ASSOCIATION OF FILM COMMISSIONERS	750.00	0000201693
1/6/2017	10030	8250200000	Aging Division Services	03067895	0000005715	AURORA OF CNY INC	3,455.41	0000201694
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067201	0000008128	B & B BATTERY GROUP INC	420.00	0000201695
1/6/2017	10001	0512000000	Construction & Office Planning	03067289	0000005768	B R JOHNSON INC	1,249.85	0000201696
1/6/2017	20013	3330702000	Maintenance	03067418	0000005768	B R JOHNSON INC	26.10	0000201696
1/6/2017	20013	3330702000	Maintenance	03067423	0000005768	B R JOHNSON INC	99.40	0000201696
1/6/2017	10001	4353010000	Preschool Program	CL312331	0000015261	BALDWINSVILLE CENTRAL SCHOOL DISTRICT	130,749.00	0000201697
1/6/2017	10001	2100000000	County Executive	03067825	0000005362	BARNES & NOBLE BOOKSELLERS INC	240.99	0000201698

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1/6/2017	10007	9310300000	Maintenance of Roads	03066917	0000005233	BARRETT PAVING MATERIALS INC	864.91	0000201699
1/6/2017	40025	3300000000	Water Environment Protection D	03067492	0000006142	BARTON & LOGUIDICE DPC	127.88	0000201700
1/6/2017	10001	7940100000	Civil Administration	03067695	0000027276	BC GROUP HOLDINGS INC	479.40	0000201701
1/6/2017	10009	9320000000	Road Machinery Fund	03067413	0000005896	BEAM MACK SALES & SERVICE INC	178.32	0000201702
1/6/2017	10009	9320000000	Road Machinery Fund	03067414	0000005896	BEAM MACK SALES & SERVICE INC	79.20	0000201702
1/6/2017	10009	9320000000	Road Machinery Fund	03067410	0000005896	BEAM MACK SALES & SERVICE INC	75.69	0000201702
1/6/2017	10009	9320000000	Road Machinery Fund	03067408	0000005896	BEAM MACK SALES & SERVICE INC	68.52	0000201702
1/6/2017	10009	9320000000	Road Machinery Fund	03067406	0000005896	BEAM MACK SALES & SERVICE INC	25.44	0000201702
1/6/2017	10009	9320000000	Road Machinery Fund	03067404	0000005896	BEAM MACK SALES & SERVICE INC	13.93	0000201702
1/6/2017	10009	9320000000	Road Machinery Fund	03067431	0000005896	BEAM MACK SALES & SERVICE INC	191.16	0000201702
1/6/2017	40025	3300000000	Water Environment Protection D	03067788	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	81,367.92	0000201703
1/6/2017	10001	0514020000	Building Trades	03067275	0000003920	BEST PLUMBING SPECIALTIES INC	59.08	0000201704
1/6/2017	10001	0514020000	Building Trades	03067278	0000003920	BEST PLUMBING SPECIALTIES INC	21.46	0000201704
1/6/2017	10001	4353010000	Preschool Program	CL310852	0000005795	BIRNIE BUS SERVICE INC	60,069.60	0000201705
1/6/2017	10001	4353010000	Preschool Program	CL310550	0000005795	BIRNIE BUS SERVICE INC	89,866.40	0000201705
1/6/2017	10001	7930500000	Custody Control	03067327	0000009382	BLACK CREEK INTEGRATED SYSTEMS	614.33	0000201706
1/6/2017	10030	0500000000	Facilities Management	03067600	0000006846	BOULEY ASSOCIATES INC	94,050.00	0000201707
1/6/2017	10001	7320030000	Criminal Court Supervisions	03067750	0000007224	BRIAN MAYOCK	49.14	0000202003
1/6/2017	20013	3330300000	Training & Safety	03067542	0000005965	BUSH ELECTRONICS INC	2,165.00	0000201708
1/6/2017	10001	8110210000	Safety Net Assistance	03067779	0000006193	BUTLER-BADMAN FUNERAL HOME INC	500.00	0000201709
1/6/2017	40025	3300000000	Water Environment Protection D	03067477	0000006060	C O FALTER CONSTRUCTION CORP	23,750.00	0000201710
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067781	0000023891	C O PLUMBING SUPPLY INC	313.29	0000201711
1/6/2017	10001	2770000000	IT Infrastructure Overhead	03067216	0000006627	CAMILLUS BUSINESS FORMS INC	3,696.00	0000201712
1/6/2017	10001	7320051000	Family Court/Diversion	03067746	0000001270	CANDACE BROWN	136.62	0000202004
1/6/2017	20011	5741010000	Water Treatment & Pumping	03067743	0000005891	CARBONIC SYSTEMS INC	3,868.83	0000201713
1/6/2017	10001	8330203000	Child Welfare Preventive Servi	03067071	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,557.15	0000201714
1/6/2017	10001	8320100000	Youth Bureau	03067217	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,915.15	0000201714
1/6/2017	10001	8330203000	Child Welfare Preventive Servi	03067707	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,556.00	0000201714
1/6/2017	10001	0514020000	Building Trades	03067250	0000008547	CDW GOVERNMENT INC	90.55	0000201715
1/6/2017	10001	0514020000	Building Trades	03067252	0000008547	CDW GOVERNMENT INC	400.30	0000201715
1/6/2017	10001	8110200000	Dss Admin Overhead F20	03067374	0000008547	CDW GOVERNMENT INC	920.00	0000201715
1/6/2017	10001	2760000000	IT Client Services Overhead	03067921	0000008547	CDW GOVERNMENT INC	1,581.15	0000201715
1/6/2017	40021	6900000000	Parks & Recreation	03067848	0000016588	CHA CONSULTING INC	39,548.06	0000201716
1/6/2017	40021	6900000000	Parks & Recreation	03066757	0000016588	CHA CONSULTING INC	39,764.74	0000201716
1/6/2017	10001	8110270000	Day Care	03067578	0000006192	CHILD CARE SOLUTIONS INC	4,980.42	0000201717
1/6/2017	10030	1500000000	Corrections	03067481	0000004605	CHRISTOPHER KOEPPE	72.05	0000201997
1/6/2017	20013	3330701000	Instrumentation & Electrical	03067307	0000005636	CITY ELECTRIC CO INC	63.41	0000201718

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1/6/2017	10007	9310300000	Maintenance of Roads	03067458	0000005636	CITY ELECTRIC CO INC	263.34	0000201718
1/6/2017	20011	5751000000	Maintenance Treatment & Trans	03067711	0000005636	CITY ELECTRIC CO INC	62.50	0000201718
1/6/2017	20013	3330701000	Instrumentation & Electrical	03067271	0000005636	CITY ELECTRIC CO INC	124.60	0000201718
1/6/2017	10001	0514020000	Building Trades	03067270	0000005636	CITY ELECTRIC CO INC	85.20	0000201718
1/6/2017	20013	3330701000	Instrumentation & Electrical	03067267	0000005636	CITY ELECTRIC CO INC	143.44	0000201718
1/6/2017	20013	3330701000	Instrumentation & Electrical	03067251	0000005636	CITY ELECTRIC CO INC	59.24	0000201718
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067627	0000005824	CITY OF SYRACUSE	2,446.38	0000201719
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067623	0000005824	CITY OF SYRACUSE	2,716.32	0000201719
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067857	0000005824	CITY OF SYRACUSE	15,152.65	0000201720
1/6/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03067607	0000005824	CITY OF SYRACUSE	2,810.56	0000201721
1/6/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03067609	0000005824	CITY OF SYRACUSE	1,951.34	0000201721
1/6/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03066770	0000005824	CITY OF SYRACUSE	2,226.42	0000201721
1/6/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03067603	0000005824	CITY OF SYRACUSE	3,402.22	0000201721
1/6/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03067606	0000005824	CITY OF SYRACUSE	893.81	0000201721
1/6/2017	10001	4353010000	Preschool Program	CL312311	0000005206	CLAIRE M COSTELLO	3,285.00	0000201722
1/6/2017	10001	3410000000	Administration/Support	03067764	0000009077	COMMISSION ON ACCREDITATION	2,025.00	0000201723
1/6/2017	10009	9320000000	Road Machinery Fund	03067206	0000006163	COMPETITION RADIATOR INC	1,950.00	0000201724
1/6/2017	10001	4353010000	Preschool Program	CL309428	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,870.00	0000201725
1/6/2017	10001	4353010000	Preschool Program	CL309429	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	556.00	0000201725
1/6/2017	10001	4353010000	Preschool Program	CL309430	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	3,779.00	0000201725
1/6/2017	20013	3330701000	Instrumentation & Electrical	03067347	0000009561	CONSOLIDATED ELECTRICAL	282.75	0000201726
1/6/2017	20013	3330701000	Instrumentation & Electrical	03067344	0000009561	CONSOLIDATED ELECTRICAL	2,892.00	0000201726
1/6/2017	10001	8260102000	Adult Mental Health Administra	03067688	0000007659	COORDINATED CARE SERVICES INC	16,600.53	0000201727
1/6/2017	10001	8260202000	Adult Mental Hlth Dual Recover	03067694	0000007659	COORDINATED CARE SERVICES INC	16,644.69	0000201727
1/6/2017	10001	8260201000	Adult Mental Health SPOA	03067691	0000007659	COORDINATED CARE SERVICES INC	17,574.39	0000201727
1/6/2017	10001	8260301000	Adult Mental Health OMH Contra	03067685	0000007659	COORDINATED CARE SERVICES INC	3,959.71	0000201727
1/6/2017	10001	2500000000	County Legislature	03067489	0000000055	COSTELLO COONEY & FEARON PLLC	31,832.50	0000201728
1/6/2017	10001	2500000000	County Legislature	03067495	0000000055	COSTELLO COONEY & FEARON PLLC	512.00	0000201728
1/6/2017	10001	2500000000	County Legislature	03067486	0000000055	COSTELLO COONEY & FEARON PLLC	19,828.90	0000201728
1/6/2017	10009	9320000000	Road Machinery Fund	03067467	0000006201	D & W DIESEL INC	58.70	0000201729
1/6/2017	10001	4350500100	Vital Statistics	03067346	0000004547	DANIELLE KARLIK	27.00	0000201730
1/6/2017	10001	7320030000	Criminal Court Supervisions	03067735	0000026465	DANNY VARGAS	61.56	0000202005
1/6/2017	10001	6902000000	Beaver Lake Nature Center	03067758	0000008680	DASH MEDICAL GLOVES INC	183.60	0000201731
1/6/2017	10001	6911000000	Oneida Shores	03067198	0000003810	DAVID F STECKEL	1,105.92	0000201732
1/6/2017	20013	3330300000	Training & Safety	03067211	0000027822	DAVID M MARCUS	3,450.00	0000201733
1/6/2017	10001	4710300000	Municipal Legal Services	03067789	0000002087	DEBRA GARRISON	184.00	0000201734
1/6/2017	10001	4350500100	Vital Statistics	03067343	0000003094	DEBRA STAPLETON	26.00	0000201735

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1/6/2017	10001	7930400000	Custody Transport	03067826	0000027204	DELTA SONIC CAR WASH SYSTEM INC	1,185.00	0000201736
1/6/2017	10001	0511000000	Facilities Administration	03067187	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,546.16	0000201737
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067876	0000015244	DEPARTMENT OF WATER	38.77	0000201738
1/6/2017	10001	4350500100	Vital Statistics	03067367	0000002187	DIANE KUFEL	63.00	0000201739
1/6/2017	10001	4351020100	Medical Examiner's Office	03067086	0000021473	DIANNE R VERTES	7,590.72	0000201740
1/6/2017	10001	7920200000	Police Patrol	03067336	0000007268	DIGITAL ALLY INC	1,000.00	0000201741
1/6/2017	10009	9320000000	Road Machinery Fund	03067197	0000018977	DIRECT ENERGY MARKETING INC	404.12	0000201742
1/6/2017	10009	9320000000	Road Machinery Fund	03067196	0000018977	DIRECT ENERGY MARKETING INC	715.02	0000201742
1/6/2017	10009	9320000000	Road Machinery Fund	03067195	0000018977	DIRECT ENERGY MARKETING INC	1,221.73	0000201742
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067462	0000018977	DIRECT ENERGY MARKETING INC	250.01	0000201742
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067460	0000018977	DIRECT ENERGY MARKETING INC	407.16	0000201742
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067844	0000018977	DIRECT ENERGY MARKETING INC	33.90	0000201742
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067843	0000018977	DIRECT ENERGY MARKETING INC	766.52	0000201742
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067841	0000018977	DIRECT ENERGY MARKETING INC	5,011.78	0000201742
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067840	0000018977	DIRECT ENERGY MARKETING INC	0.33	0000201742
1/6/2017	10001	6910000000	Jamesville Beach	03067288	0000018977	DIRECT ENERGY MARKETING INC	47.97	0000201742
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067682	0000018977	DIRECT ENERGY MARKETING INC	1.24	0000201742
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067463	0000018977	DIRECT ENERGY MARKETING INC	940.02	0000201742
1/6/2017	20013	3330300000	Training & Safety	03067440	0000006259	DIVAL SAFETY EQUIPMENT INC	1,441.68	0000201743
1/6/2017	10001	8110100000	Fraud & Abuse F10	03067559	0000004765	DONALD CUSHMAN JR	215.46	0000202011
1/6/2017	10001	1520000000	Security Services	03067943	0000008301	DR ENTERPRISES LLC	5,216.75	0000201744
1/6/2017	10001	1520000000	Security Services	03067281	0000008301	DR ENTERPRISES LLC	5,273.80	0000201744
1/6/2017	10001	0514010000	Central & Ground Maintenance	03067266	0000024459	DREISSIG APPAREL INC	60.78	0000201745
1/6/2017	10001	0514020000	Building Trades	03067265	0000024459	DREISSIG APPAREL INC	16.40	0000201745
1/6/2017	10001	0514020000	Building Trades	03067262	0000024459	DREISSIG APPAREL INC	114.72	0000201745
1/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03067260	0000024459	DREISSIG APPAREL INC	100.32	0000201745
1/6/2017	10001	0514020000	Building Trades	03067261	0000024459	DREISSIG APPAREL INC	34.29	0000201745
1/6/2017	10001	4353010000	Preschool Program	CL310133	0000009799	DURHAM SCHOOL SERVICES LP	14,997.60	0000201746
1/6/2017	10001	4353010000	Preschool Program	CL310134	0000009799	DURHAM SCHOOL SERVICES LP	4,410.00	0000201746
1/6/2017	10001	4353010000	Preschool Program	CL310135	0000009799	DURHAM SCHOOL SERVICES LP	13,977.67	0000201746
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067628	0000007520	EAGLE POINT FARMS LLC	304.61	0000201747
1/6/2017	10030	4395700000	MCH/Healthy Families Grants	03067668	0000005787	EASTWOOD LITHO INC	333.00	0000201748
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067845	0000008113	EDWARD JOY ELECTRIC LLC	203.64	0000201749
1/6/2017	10001	4350500100	Vital Statistics	03067358	0000004591	ELAINE MCMAHON	29.00	0000201750
1/6/2017	10001	7320051000	Family Court/Diversion	03067725	0000001632	ELAINE WILLIAMS	93.42	0000202006
1/6/2017	10001	7320051000	Family Court/Diversion	03067722	0000001632	ELAINE WILLIAMS	2.70	0000202006
1/6/2017	10001	3700000000	Elections Board	BE37753	0000027043	ELISE M CURRY	190.00	0000201751

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1/6/2017	10001	4353010000	Preschool Program	CL309379	0000005708	ELMCREST CHILDRENS CENTER INC	273,936.00	0000201752
1/6/2017	10001	8350100000	Hillbrook	03067582	0000005708	ELMCREST CHILDRENS CENTER INC	16,068.60	0000201752
1/6/2017	10009	9320000000	Road Machinery Fund	03067720	0000027601	ESR MOTOR SYSTEMS LLC	223.25	0000201753
1/6/2017	20013	3330702000	Maintenance	03067277	0000019177	ESTABROOK CORPORATION	1,871.00	0000201754
1/6/2017	20011	5741020000	Laboratory	03067717	0000017053	EUROFINS EATON ANALYTICAL INC	570.00	0000201755
1/6/2017	20013	3330702000	Maintenance	03067957	0000000038	EVERETT J PRESCOTT INC	570.00	0000201756
1/6/2017	40021	9310000000	Transportation	03067303	0000027270	EXPANDED SUPPLY PRODUCTS INC	4,858.63	0000201757
1/6/2017	20013	3330702000	Maintenance	03067568	0000000199	F W WEBB COMPANY	78.66	0000201758
1/6/2017	20011	5751000000	Maintenance Treatment & Trans	03067714	0000000199	F W WEBB COMPANY	140.18	0000201758
1/6/2017	10001	8220100000	Veteran's Administration	03067510	0000019454	FARONE & SON INC	2,692.00	0000201759
1/6/2017	10001	0514010000	Central & Ground Maintenance	03067294	0000008735	FASTENAL COMPANY	1,605.00	0000201760
1/6/2017	20013	3330703000	Inventory Control	03067234	0000008735	FASTENAL COMPANY	87.29	0000201760
1/6/2017	10001	3110000000	District Attorney Operations	03067362	0000009429	FEDERAL EXPRESS CORPORATION	28.50	0000201761
1/6/2017	10009	9320000000	Road Machinery Fund	03067459	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000201762
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067702	0000009079	FERGUSON ENTERPRISES INC	481.34	0000201763
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067276	0000000133	FIN-TEK CORP	1,400.00	0000201764
1/6/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03067226	0000006743	FIRE DETECTION SYSTEMS INC	882.50	0000201765
1/6/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03067229	0000006743	FIRE DETECTION SYSTEMS INC	514.50	0000201765
1/6/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03067230	0000006743	FIRE DETECTION SYSTEMS INC	374.50	0000201765
1/6/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03067232	0000006743	FIRE DETECTION SYSTEMS INC	3,500.00	0000201765
1/6/2017	20013	3330704000	Process Control	03067371	0000007826	FISHER SCIENTIFIC COMPANY LLC	946.57	0000201766
1/6/2017	20013	3330704000	Process Control	03067360	0000007826	FISHER SCIENTIFIC COMPANY LLC	917.88	0000201766
1/6/2017	10001	4351030300	Criminalistics	03067951	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,831.31	0000201766
1/6/2017	20011	5741020000	Laboratory	03067738	0000007826	FISHER SCIENTIFIC COMPANY LLC	282.41	0000201766
1/6/2017	20013	3330704000	Process Control	03067375	0000007826	FISHER SCIENTIFIC COMPANY LLC	840.67	0000201766
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067407	0000009441	FLUKERS CRICKET FARM INC	163.92	0000201767
1/6/2017	10001	6907000000	Highland Forest	03067269	0000006141	FORECON INC	753.17	0000201768
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067368	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	3,086.86	0000201769
1/6/2017	10001	8110080000	Child Support/Title Iv-D F8	03067580	0000021384	FUND FOR THE CITY OF NEW YORK	5,888.58	0000201770
1/6/2017	10001	1520000000	Security Services	03067534	0000027238	G & H ENTERPRISES LLC	49.00	0000201771
1/6/2017	10001	6912000000	Onondaga Lake Park	03067331	0000027238	G & H ENTERPRISES LLC	49.00	0000201771
1/6/2017	10001	7920500000	Police Criminal Investigation	03067256	0000007443	GALLS INC	448.68	0000201772
1/6/2017	10001	7920500000	Police Criminal Investigation	03067284	0000007443	GALLS INC	191.25	0000201772
1/6/2017	10007	9310300000	Maintenance of Roads	03067461	0000023909	GARDEN STATE HIGHWAY PRODUCTS INC	1,155.00	0000201773
1/6/2017	10001	8110210000	Safety Net Assistance	03067775	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000201774
1/6/2017	10009	9320000000	Road Machinery Fund	03067614	0000009234	GENUINE PARTS COMPANY	140.14	0000201775
1/6/2017	10009	9320000000	Road Machinery Fund	03067615	0000009234	GENUINE PARTS COMPANY	119.34	0000201775

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1/6/2017	40025	3300000000	Water Environment Protection D	03067637	0000005752	GHD CONSULTING SERVICES INC	14,632.66	0000201776
1/6/2017	40025	3300000000	Water Environment Protection D	03067639	0000005752	GHD CONSULTING SERVICES INC	36,399.40	0000201776
1/6/2017	10001	2500000000	County Legislature	03067416	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	13,300.00	0000201777
1/6/2017	10001	2500000000	County Legislature	03067411	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	1,732.47	0000201777
1/6/2017	10001	2500000000	County Legislature	03067433	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	6,812.50	0000201777
1/6/2017	10001	2500000000	County Legislature	03067428	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	20,761.70	0000201777
1/6/2017	10001	2500000000	County Legislature	03067420	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	335.91	0000201777
1/6/2017	10001	2500000000	County Legislature	03067359	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	7,000.00	0000201777
1/6/2017	10001	2500000000	County Legislature	03067424	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	3,339.05	0000201777
1/6/2017	10001	4350500100	Vital Statistics	03067342	0000017055	GLORIA J WETMORE	71.50	0000201778
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067466	0000005803	GREENE SENTRY HARDWARE INC	40.51	0000201779
1/6/2017	10001	7320030000	Criminal Court Supervisions	03067800	0000003642	GREGORY F NESCI	82.62	0000202007
1/6/2017	20035	6550000000	Ocpl - Library Grants	03067719	0000005236	GREY HOUSE PUBLISHING	390.26	0000201780
1/6/2017	20013	3330703000	Inventory Control	03067978	0000005762	HAUN WELDING SUPPLY INC	135.16	0000201781
1/6/2017	20013	3330703000	Inventory Control	03067976	0000005762	HAUN WELDING SUPPLY INC	171.12	0000201781
1/6/2017	10001	8350100000	Hillbrook	03067692	0000007384	HEALTHWEAR RENTAL INC	202.92	0000201782
1/6/2017	10001	4353010000	Preschool Program	CL310430	0000007389	HEAR 2 LEARN PLLC	699.00	0000201783
1/6/2017	10001	4353010000	Preschool Program	CL310431	0000007389	HEAR 2 LEARN PLLC	10,156.00	0000201783
1/6/2017	10001	8340501000	Child & Family MH Clinic Treat	03067917	0000026916	HEATHER CASE	5,031.00	0000201784
1/6/2017	10009	9320000000	Road Machinery Fund	03067616	0000008139	HENDERSON PRODUCTS INC	215.53	0000201785
1/6/2017	10009	9320000000	Road Machinery Fund	03067617	0000008139	HENDERSON PRODUCTS INC	623.13	0000201785
1/6/2017	10001	6902000000	Beaver Lake Nature Center	03066856	0000009247	HOME DEPOT USA INC	348.65	0000201786
1/6/2017	55040	5810300000	Health Insurance	03067744	0000006472	HR ONE CONSULTING INC	1,500.00	0000201787
1/6/2017	10001	3915200000	Risk Management	03066836	0000003991	HUMANSIZE CORPORATION	618.20	0000201788
1/6/2017	10001	2770000000	IT Infrastructure Overhead	03067620	0000005096	IBM CORP	24,063.00	0000201789
1/6/2017	20011	5741020000	Laboratory	03067698	0000008429	IDEXX DISTRIBUTION INC	969.82	0000201790
1/6/2017	10009	9320000000	Road Machinery Fund	03067592	0000024404	IEH AUTO PARTS LLC	(15.34)	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067596	0000024404	IEH AUTO PARTS LLC	46.12	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067586	0000024404	IEH AUTO PARTS LLC	23.13	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067587	0000024404	IEH AUTO PARTS LLC	14.40	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067588	0000024404	IEH AUTO PARTS LLC	425.54	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067583	0000024404	IEH AUTO PARTS LLC	16.08	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067579	0000024404	IEH AUTO PARTS LLC	138.85	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067577	0000024404	IEH AUTO PARTS LLC	9.78	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067590	0000024404	IEH AUTO PARTS LLC	(40.00)	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067567	0000024404	IEH AUTO PARTS LLC	7.80	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067563	0000024404	IEH AUTO PARTS LLC	17.42	0000201791

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1/6/2017	10009	9320000000	Road Machinery Fund	03067548	0000024404	IEH AUTO PARTS LLC	220.16	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067598	0000024404	IEH AUTO PARTS LLC	57.27	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067604	0000024404	IEH AUTO PARTS LLC	17.42	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067528	0000024404	IEH AUTO PARTS LLC	83.90	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067533	0000024404	IEH AUTO PARTS LLC	212.52	0000201791
1/6/2017	10009	9320000000	Road Machinery Fund	03067545	0000024404	IEH AUTO PARTS LLC	14.82	0000201791
1/6/2017	10030	8250200000	Aging Division Services	03067167	0000027353	IMW CORPORATION	280.00	0000201792
1/6/2017	10001	2770000000	IT Infrastructure Overhead	03067927	0000007615	INNOVATION DATA PROCESSING	5,260.00	0000201793
1/6/2017	10030	8250200000	Aging Division Services	03067804	0000006894	INTEGRITY HOME CARE SERVICES	2,512.21	0000201794
1/6/2017	10001	7930600000	Custody Housing	03067701	0000007931	ITW FOOD EQUIPMENT GROUP	517.43	0000201795
1/6/2017	10001	4350500100	Vital Statistics	03067351	0000001374	JACQUELINE ROORDA	27.50	0000201796
1/6/2017	10001	8330103000	Child Welfare Services F62	03067213	0000003985	JAMES DELORENZO	84.78	0000202015
1/6/2017	10001	3110000000	District Attorney Operations	03067241	0000004947	JAMES HORTON	2,295.00	0000201797
1/6/2017	10001	3110000000	District Attorney Operations	03067373	0000001616	JANICE MAROZZI-BROWN	31.50	0000201798
1/6/2017	20011	5741010000	Water Treatment & Pumping	03067655	0000005924	JCI JONES CHEMICALS INC	6,308.96	0000201799
1/6/2017	10001	8330103000	Child Welfare Services F62	03067574	0000024358	JEANETTE ZUCKERMAN	159.30	0000202016
1/6/2017	10001	4350500100	Vital Statistics	03067370	0000002525	JEANNIE P VENTRE	38.00	0000201800
1/6/2017	10001	4350500100	Vital Statistics	03067339	0000002107	JILL HAGEMAN-CLARK	40.00	0000201801
1/6/2017	10030	8250200000	Aging Division Services	03067427	0000001015	JOANNE S DECKER	82.50	0000202012
1/6/2017	10001	3700000000	Elections Board	03067293	0000022221	JOHN D SPENCER	50.00	0000201802
1/6/2017	20011	5752000000	Maintenance Distrib & Storage	03067480	0000006021	JOHN R DUDLEY CONSTUCTION INC	260,617.60	0000201803
1/6/2017	40027	5700000000	Metropolitan Water Board	03067801	0000007550	JONATHAN WAITE	58,680.00	0000201804
1/6/2017	10001	0514010000	Central & Ground Maintenance	03067595	0000007069	JORO COMPANIES INC	212.84	0000201805
1/6/2017	10001	0514010000	Central & Ground Maintenance	03067597	0000007069	JORO COMPANIES INC	245.18	0000201805
1/6/2017	10001	0512000000	Construction & Office Planning	03067238	0000005943	JOSALL SYRACUSE INC	935.00	0000201806
1/6/2017	10001	0512000000	Construction & Office Planning	03067237	0000005943	JOSALL SYRACUSE INC	5,835.00	0000201806
1/6/2017	10001	0512000000	Construction & Office Planning	03067240	0000005943	JOSALL SYRACUSE INC	8,367.00	0000201806
1/6/2017	10001	0512000000	Construction & Office Planning	03067242	0000005943	JOSALL SYRACUSE INC	855.00	0000201806
1/6/2017	10001	6902000000	Beaver Lake Nature Center	03067712	0000017200	JOSEPH A SZLAMCZYNSKI	5,200.00	0000201807
1/6/2017	10001	4350500100	Vital Statistics	03067350	0000003485	JOSEPH RANIERI	42.00	0000201808
1/6/2017	10001	4353010000	Preschool Program	CL310971	0000006084	JOWONIO SCHOOL INC	3,093.00	0000201809
1/6/2017	10001	3700000000	Elections Board	BE37024	0000001760	JOYCE A HERLIHY	215.00	0000201810
1/6/2017	10001	3110000000	District Attorney Operations	03067393	0000000381	JUDY TRACY	225.00	0000201811
1/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03067514	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	14.80	0000201812
1/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03067513	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	165.17	0000201812
1/6/2017	10009	9320000000	Road Machinery Fund	03067618	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	61.60	0000201812
1/6/2017	10009	9320000000	Road Machinery Fund	03067619	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	248.52	0000201812

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1/6/2017	10001	4353020000	Early Intervention	CL310762	0000027849	KARA KULLE	217.40	0000201813
1/6/2017	10001	8330103000	Child Welfare Services F62	03066882	0000003343	KATHLEEN A BORNSTEIN	588.60	0000202017
1/6/2017	10001	8330103000	Child Welfare Services F62	03066996	0000001488	KATHLEEN KELLY-SCHILLING	298.08	0000202018
1/6/2017	10001	6912000000	Onondaga Lake Park	03067494	0000027818	KCI ENGINEERING OF NEW YORK PC	900.00	0000201814
1/6/2017	10001	8110210000	Safety Net Assistance	03067782	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000201815
1/6/2017	10009	9320000000	Road Machinery Fund	03067958	0000000282	KEVIN L SNYDER	156.75	0000201816
1/6/2017	10009	9320000000	Road Machinery Fund	03067939	0000000282	KEVIN L SNYDER	152.00	0000201816
1/6/2017	10001	7320030000	Criminal Court Supervisions	03067737	0000000569	KIM M MISCO	150.66	0000202008
1/6/2017	10001	7320030000	Criminal Court Supervisions	03067739	0000000569	KIM M MISCO	145.80	0000202008
1/6/2017	40025	3300000000	Water Environment Protection D	03067474	0000019595	KING & KING MECHANICAL INC	22,287.00	0000201817
1/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03067297	0000006335	KJ ELECTRIC CORP	118.08	0000201818
1/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03067301	0000006335	KJ ELECTRIC CORP	315.00	0000201818
1/6/2017	20013	3330702000	Maintenance	03067224	0000006665	KOESTER ASSOCIATES INC	1,011.83	0000201819
1/6/2017	10001	0512000000	Construction & Office Planning	03067254	0000008466	KONE INC	4,420.01	0000201820
1/6/2017	10001	2770000000	IT Infrastructure Overhead	03067214	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,066.82	0000201821
1/6/2017	10001	2770000000	IT Infrastructure Overhead	03067741	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	505.44	0000201821
1/6/2017	10001	2770000000	IT Infrastructure Overhead	03067225	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,210.74	0000201822
1/6/2017	10001	2770000000	IT Infrastructure Overhead	03067222	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	559.98	0000201822
1/6/2017	10001	2770000000	IT Infrastructure Overhead	03067220	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	6,444.00	0000201822
1/6/2017	10001	2770000000	IT Infrastructure Overhead	03067218	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,750.00	0000201822
1/6/2017	20013	3330502000	Laboratory Services	03067292	0000005503	KRACKELER SCIENTIFIC INC	906.11	0000201823
1/6/2017	10001	4353020000	Early Intervention	CL310190	0000026699	KRISTEN GRANITO	80.00	0000201824
1/6/2017	20013	3330702000	Maintenance	03067300	0000007269	L & G MACHINING INC	1,900.00	0000201825
1/6/2017	40021	9310000000	Transportation	03067455	0000005909	LAKELANDS CONCRETE PRODUCTS INC	6,675.75	0000201826
1/6/2017	40021	9310000000	Transportation	03067453	0000005909	LAKELANDS CONCRETE PRODUCTS INC	6,717.15	0000201826
1/6/2017	40021	9310000000	Transportation	03067450	0000005909	LAKELANDS CONCRETE PRODUCTS INC	14,686.65	0000201826
1/6/2017	40021	9310000000	Transportation	03067449	0000005909	LAKELANDS CONCRETE PRODUCTS INC	32,043.60	0000201826
1/6/2017	40021	9310000000	Transportation	03067457	0000005909	LAKELANDS CONCRETE PRODUCTS INC	1,539.06	0000201826
1/6/2017	40021	9310000000	Transportation	03067446	0000005909	LAKELANDS CONCRETE PRODUCTS INC	21,383.10	0000201826
1/6/2017	10030	4395400000	Environmental Health Grants	03067388	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	4,146.00	0000201827
1/6/2017	10030	4395400000	Environmental Health Grants	03067390	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,485.00	0000201827
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067282	0000004084	LAUREEN E DOODY	836.65	0000201828
1/6/2017	10001	2770000000	IT Infrastructure Overhead	03067755	0000005343	LEVEL 3 FINANCING INC	2,617.20	0000201829
1/6/2017	10001	1520000000	Security Services	03067465	0000014870	LEWIS UNIFORM COMPANY LLC	629.10	0000201830
1/6/2017	10001	4353010000	Preschool Program	CL310898	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,240.00	0000201831
1/6/2017	10001	4353010000	Preschool Program	CL310896	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,751.00	0000201831
1/6/2017	10001	4353010000	Preschool Program	CL310895	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	6,402.00	0000201831

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1/6/2017	10001	4353010000	Preschool Program	CL310891	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,586.00	0000201831
1/6/2017	10001	4353010000	Preschool Program	CL310890	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	556.00	0000201831
1/6/2017	10001	4353010000	Preschool Program	CL310889	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	541.00	0000201831
1/6/2017	10001	4353010000	Preschool Program	CL310893	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,320.00	0000201831
1/6/2017	10001	4353010000	Preschool Program	CL310899	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	158.00	0000201831
1/6/2017	10001	4353010000	Preschool Program	CL310100	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	12,260.00	0000201831
1/6/2017	10001	4353010000	Preschool Program	CL310097	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	715.00	0000201831
1/6/2017	10001	4353010000	Preschool Program	CL310900	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	158.00	0000201831
1/6/2017	10001	4350400400	Environmental Health	03067806	0000006738	LIFE SCIENCE LABORATORIES INC	1,201.20	0000201832
1/6/2017	10001	4350400400	Environmental Health	03067808	0000006738	LIFE SCIENCE LABORATORIES INC	1,199.40	0000201832
1/6/2017	20011	5741020000	Laboratory	03067736	0000006738	LIFE SCIENCE LABORATORIES INC	560.00	0000201832
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067305	0000008022	LIFTSAFE/FUELSAFE INC	874.16	0000201833
1/6/2017	10001	4350500100	Vital Statistics	03067541	0000001427	LINDA CASERTANO	25.50	0000201834
1/6/2017	10001	4350500100	Vital Statistics	03067357	0000005130	LISA DELL	25.00	0000201835
1/6/2017	10001	4350500100	Vital Statistics	03067369	0000001136	LISA GOODWIN	65.00	0000201836
1/6/2017	10001	4353020000	Early Intervention	CL312221	0000027850	LISA MAZZOLE	15.12	0000201837
1/6/2017	10001	4350500100	Vital Statistics	03067348	0000004702	LORIE CORSETTE	41.50	0000201838
1/6/2017	10001	4350500100	Vital Statistics	03067378	0000002342	LYNN PRECOURT	29.00	0000201839
1/6/2017	40025	3300000000	Water Environment Protection D	03067243	0000005735	M A BONGIOVANNI INC	542,545.58	0000201840
1/6/2017	10001	4350500100	Vital Statistics	03067372	0000001583	MARIE VAN WIE	50.50	0000201841
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067700	0000009598	MARION ZOOLOGICAL INC	634.15	0000201842
1/6/2017	10030	4395800000	Disease Control Grants	03067797	0000008625	MARKETLAB INC	745.85	0000201843
1/6/2017	10001	4350500100	Vital Statistics	03067353	0000003066	MARY ELLEN SIMS	46.00	0000201844
1/6/2017	20013	3330601000	Flow Control	03067223	0000008967	MASTERS SUPPLY LLC	3,896.39	0000201845
1/6/2017	20013	3330601000	Flow Control	03067302	0000008967	MASTERS SUPPLY LLC	391.37	0000201845
1/6/2017	20015	6510100000	Central Library	03067239	0000005486	MATTHEW BENDER & COMPANY INC	51.48	0000201846
1/6/2017	10001	8330103000	Child Welfare Services F62	03067555	0000002681	MAUREEN L LAWLESS	66.42	0000202019
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067392	0000005677	MAZIUK & COMPANY INC	288.40	0000201847
1/6/2017	20013	3330400000	Fleet Management	03067569	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,505.00	0000201848
1/6/2017	20013	3330300000	Training & Safety	03067356	0000005650	MCQUADE & BANNIGAN INC	2,542.41	0000201849
1/6/2017	10001	4351020100	Medical Examiner's Office	03067810	0000008279	MERRICK INC	1,830.00	0000201850
1/6/2017	20033	3520100000	Administration	03067672	0000004451	MICHAEL DECKER JR	241.38	0000202001
1/6/2017	10001	0514020000	Building Trades	03067231	0000006212	MID-STATE DOOR INC	288.00	0000201851
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067748	0000009678	MILLIKEN MEAT PRODUCTS LTD	13,680.00	0000201852
1/6/2017	10001	6916000000	Pratt's Falls	03067709	0000005722	MIRABITO HOLDINGS INC	149.17	0000201853
1/6/2017	10001	6902000000	Beaver Lake Nature Center	03067704	0000005722	MIRABITO HOLDINGS INC	921.85	0000201853
1/6/2017	10009	9320000000	Road Machinery Fund	03067640	0000005722	MIRABITO HOLDINGS INC	8,291.05	0000201853

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1/6/2017	10001	6902000000	Beaver Lake Nature Center	03067401	0000005722	MIRABITO HOLDINGS INC	330.02	0000201853
1/6/2017	10001	6904000000	Carpenter's Brook	03067398	0000005722	MIRABITO HOLDINGS INC	430.53	0000201853
1/6/2017	10001	6904000000	Carpenter's Brook	03067397	0000005722	MIRABITO HOLDINGS INC	114.18	0000201853
1/6/2017	10009	9320000000	Road Machinery Fund	03067645	0000005722	MIRABITO HOLDINGS INC	8,296.22	0000201853
1/6/2017	10009	9320000000	Road Machinery Fund	03067642	0000005722	MIRABITO HOLDINGS INC	8,289.55	0000201853
1/6/2017	10009	9320000000	Road Machinery Fund	03067641	0000005722	MIRABITO HOLDINGS INC	6,634.51	0000201853
1/6/2017	20011	5741020000	Laboratory	03067827	0000006912	MOHAWK VALLEY WATER AUTHORITY	1,140.00	0000201854
1/6/2017	10030	1500000000	Corrections	03067503	0000005936	MONROE COMMUNITY COLLEGE	419.75	0000201855
1/6/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03067715	0000006097	MONROE EXTINGUISHER CO INC	24.00	0000201856
1/6/2017	20015	6510100000	Central Library	03067236	0000007943	MUTUAL LIBRARY BINDERY INC	143.20	0000201857
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067379	0000009602	MWI VETERINARY SUPPLY INC	802.99	0000201858
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067412	0000009602	MWI VETERINARY SUPPLY INC	40.00	0000201858
1/6/2017	10001	3110000000	District Attorney Operations	03067380	0000001201	NANCY A CASTELLETTI	63.00	0000201859
1/6/2017	10001	3110000000	District Attorney Operations	03067383	0000001201	NANCY A CASTELLETTI	153.00	0000201859
1/6/2017	10001	3110000000	District Attorney Operations	03067385	0000001201	NANCY A CASTELLETTI	98.75	0000201859
1/6/2017	10001	3110000000	District Attorney Operations	03067389	0000001201	NANCY A CASTELLETTI	59.85	0000201859
1/6/2017	10001	3110000000	District Attorney Operations	03067391	0000001201	NANCY A CASTELLETTI	106.25	0000201859
1/6/2017	10001	7920200000	Police Patrol	03067544	0000005949	NATIONAL AQUATIC SERVICE INC	433.31	0000201860
1/6/2017	10001	3410000000	Administration/Support	03067654	0000008671	NATIONAL EMERGENCY NUMBER ASSOCIATION	137.00	0000201861
1/6/2017	10001	3410000000	Administration/Support	03067657	0000008671	NATIONAL EMERGENCY NUMBER ASSOCIATION	137.00	0000201861
1/6/2017	20013	3330702000	Maintenance	03067471	0000009529	NEAC COMPRESSOR SERVICES USA INC	15,827.70	0000201862
1/6/2017	20013	3330701000	Instrumentation & Electrical	03067564	0000008272	NES EQUIPMENT SERVICES CORP	135.00	0000201863
1/6/2017	20013	3330701000	Instrumentation & Electrical	03067561	0000008272	NES EQUIPMENT SERVICES CORP	135.00	0000201863
1/6/2017	20013	3330704000	Process Control	03067903	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	608.06	0000201864
1/6/2017	10001	0514030000	Night Maintenance	03067602	0000007698	NEXTEL OF NEW YORK INC	2,439.72	0000201865
1/6/2017	65933	3520000000	Community Development	03067134	0000005635	NIAGARA MOHAWK POWER CORP	5.08	0000201866
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067498	0000005635	NIAGARA MOHAWK POWER CORP	24.72	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CL310252	0000005635	NIAGARA MOHAWK POWER CORP	130.59	0000201866
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067403	0000005635	NIAGARA MOHAWK POWER CORP	23.62	0000201866
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067405	0000005635	NIAGARA MOHAWK POWER CORP	164.96	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CM310252	0000005635	NIAGARA MOHAWK POWER CORP	30.96	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CN310252	0000005635	NIAGARA MOHAWK POWER CORP	23.43	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CO310252	0000005635	NIAGARA MOHAWK POWER CORP	219.55	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CP310252	0000005635	NIAGARA MOHAWK POWER CORP	57.24	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CQ310252	0000005635	NIAGARA MOHAWK POWER CORP	194.33	0000201866
1/6/2017	10001	6910000000	Jamesville Beach	CG311532	0000005635	NIAGARA MOHAWK POWER CORP	101.28	0000201866
1/6/2017	10001	6911000000	Oneida Shores	CD311533	0000005635	NIAGARA MOHAWK POWER CORP	226.70	0000201866

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1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CD310252	0000005635	NIAGARA MOHAWK POWER CORP	427.45	0000201866
1/6/2017	10001	6907000000	Highland Forest	CD311532	0000005635	NIAGARA MOHAWK POWER CORP	65.69	0000201866
1/6/2017	10001	6911000000	Oneida Shores	CC311533	0000005635	NIAGARA MOHAWK POWER CORP	152.01	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CC310252	0000005635	NIAGARA MOHAWK POWER CORP	1,211.34	0000201866
1/6/2017	10001	6907000000	Highland Forest	CC311532	0000005635	NIAGARA MOHAWK POWER CORP	163.29	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CD298714	0000005635	NIAGARA MOHAWK POWER CORP	710.03	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CE298714	0000005635	NIAGARA MOHAWK POWER CORP	1,025.99	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CE310252	0000005635	NIAGARA MOHAWK POWER CORP	25.24	0000201866
1/6/2017	10001	6907000000	Highland Forest	CE311532	0000005635	NIAGARA MOHAWK POWER CORP	163.95	0000201866
1/6/2017	10001	6911000000	Oneida Shores	CE311533	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CF298714	0000005635	NIAGARA MOHAWK POWER CORP	840.61	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CF310252	0000005635	NIAGARA MOHAWK POWER CORP	24.98	0000201866
1/6/2017	10001	6910000000	Jamesville Beach	CF311532	0000005635	NIAGARA MOHAWK POWER CORP	22.87	0000201866
1/6/2017	10001	6911000000	Oneida Shores	CF311533	0000005635	NIAGARA MOHAWK POWER CORP	338.66	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CG298714	0000005635	NIAGARA MOHAWK POWER CORP	719.24	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CG310252	0000005635	NIAGARA MOHAWK POWER CORP	285.45	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CH298714	0000005635	NIAGARA MOHAWK POWER CORP	823.25	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CH310252	0000005635	NIAGARA MOHAWK POWER CORP	24.00	0000201866
1/6/2017	10001	6910000000	Jamesville Beach	CH311532	0000005635	NIAGARA MOHAWK POWER CORP	70.65	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CB298714	0000005635	NIAGARA MOHAWK POWER CORP	29.17	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CB310252	0000005635	NIAGARA MOHAWK POWER CORP	87.78	0000201866
1/6/2017	10001	6907000000	Highland Forest	CB311532	0000005635	NIAGARA MOHAWK POWER CORP	350.08	0000201866
1/6/2017	10001	6911000000	Oneida Shores	CB311533	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CC298714	0000005635	NIAGARA MOHAWK POWER CORP	37.49	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CI310252	0000005635	NIAGARA MOHAWK POWER CORP	22.58	0000201866
1/6/2017	10001	6916000000	Pratt's Falls	CI311532	0000005635	NIAGARA MOHAWK POWER CORP	69.14	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CJ298714	0000005635	NIAGARA MOHAWK POWER CORP	350.49	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310252	0000005635	NIAGARA MOHAWK POWER CORP	25.38	0000201866
1/6/2017	10001	6916000000	Pratt's Falls	CJ311532	0000005635	NIAGARA MOHAWK POWER CORP	21.15	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CK310252	0000005635	NIAGARA MOHAWK POWER CORP	382.09	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CL298714	0000005635	NIAGARA MOHAWK POWER CORP	44.27	0000201866
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	CI298714	0000005635	NIAGARA MOHAWK POWER CORP	452.68	0000201866
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	CL311532	0000005635	NIAGARA MOHAWK POWER CORP	1,640.86	0000201866
1/6/2017	10001	6916000000	Pratt's Falls	CL311533	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000201866
1/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03067988	0000005635	NIAGARA MOHAWK POWER CORP	2,941.22	0000201866
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067434	0000005635	NIAGARA MOHAWK POWER CORP	310.87	0000201866
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067436	0000005635	NIAGARA MOHAWK POWER CORP	3,723.53	0000201866

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1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067439	0000005635	NIAGARA MOHAWK POWER CORP	204.83	0000201866
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067441	0000005635	NIAGARA MOHAWK POWER CORP	64.88	0000201866
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067443	0000005635	NIAGARA MOHAWK POWER CORP	178.28	0000201866
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067445	0000005635	NIAGARA MOHAWK POWER CORP	15.85	0000201866
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067447	0000005635	NIAGARA MOHAWK POWER CORP	575.81	0000201866
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067452	0000005635	NIAGARA MOHAWK POWER CORP	282.38	0000201866
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067454	0000005635	NIAGARA MOHAWK POWER CORP	195.87	0000201866
1/6/2017	10001	4353010000	Preschool Program	CL311016	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	512,264.40	0000201868
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067402	0000006308	NORTH SYRACUSE LAWN & SNOW INC	36.99	0000201869
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067399	0000006308	NORTH SYRACUSE LAWN & SNOW INC	64.88	0000201869
1/6/2017	40021	3400000000	Department Of Emergency Commun	03067552	0000008009	NORTHEAST SITE & TOWER INC	2,200.00	0000201870
1/6/2017	40021	3400000000	Department Of Emergency Commun	03067547	0000008009	NORTHEAST SITE & TOWER INC	3,200.00	0000201870
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067421	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000201870
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067426	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000201870
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067417	0000008009	NORTHEAST SITE & TOWER INC	1,739.63	0000201870
1/6/2017	10001	1910000000	County Clerk's Office	03067759	0000005558	NY ASSN LOCAL GOVT RECORDS OFFICERS	30.00	0000201871
1/6/2017	20013	3330704000	Process Control	03067280	0000027528	NY MICROSCOPE COMPANY INC	1,799.00	0000201872
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067631	0000003938	NY WATER ENVIRONMENT ASSN INC	3,320.00	0000201873
1/6/2017	10001	6904000000	Carpenter's Brook	03067530	0000005651	NYS ELECTRIC AND GAS CORPORATION	290.26	0000201874
1/6/2017	10001	6904000000	Carpenter's Brook	03067531	0000005651	NYS ELECTRIC AND GAS CORPORATION	15.51	0000201874
1/6/2017	10009	9320000000	Road Machinery Fund	03067255	0000005651	NYS ELECTRIC AND GAS CORPORATION	44.83	0000201874
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067400	0000005651	NYS ELECTRIC AND GAS CORPORATION	174.46	0000201874
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067686	0000005651	NYS ELECTRIC AND GAS CORPORATION	211.92	0000201874
1/6/2017	10001	6904000000	Carpenter's Brook	03067522	0000005651	NYS ELECTRIC AND GAS CORPORATION	273.47	0000201874
1/6/2017	10001	6904000000	Carpenter's Brook	03067523	0000005651	NYS ELECTRIC AND GAS CORPORATION	65.79	0000201874
1/6/2017	40025	3300000000	Water Environment Protection D	03040211	0000006019	CONNELL ELECTRIC CO INC	3,100.00	0000201875
1/6/2017	40025	3300000000	Water Environment Protection D	03039645	0000006019	CONNELL ELECTRIC CO INC	4,062.75	0000201875
1/6/2017	40025	3300000000	Water Environment Protection D	03035723	0000006019	CONNELL ELECTRIC CO INC	1,900.00	0000201875
1/6/2017	40025	3300000000	Water Environment Protection D	03042369	0000006019	CONNELL ELECTRIC CO INC	392.51	0000201875
1/6/2017	40025	3300000000	Water Environment Protection D	03067210	0000006019	CONNELL ELECTRIC CO INC	51.56	0000201875
1/6/2017	40025	3300000000	Water Environment Protection D	03048995	0000006019	CONNELL ELECTRIC CO INC	25.00	0000201875
1/6/2017	10001	8110080000	Child Support/Title Iv-D F8	03067381	0000009601	OFFICEMAX INC	233.00	0000201876
1/6/2017	10001	7320010000	Administration	03067273	0000009601	OFFICEMAX INC	550.02	0000201876
1/6/2017	10001	0511000000	Facilities Administration	03067227	0000009601	OFFICEMAX INC	245.39	0000201876
1/6/2017	10001	8110200000	Dss Admin Overhead F20	03067387	0000009601	OFFICEMAX INC	117.00	0000201876
1/6/2017	10009	9320000000	Road Machinery Fund	03067650	0000005507	OMNI SERVICES INC	41.52	0000201877
1/6/2017	10001	8320100000	Youth Bureau	03067584	0000007018	ON POINT FOR COLLEGE INC	14,586.02	0000201878

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1/6/2017	10001	4353010000	Preschool Program	CL306768	0000005854	ONONDAGA CENTRAL SCHOOL	25,758.00	0000201879
1/6/2017	10001	4353010000	Preschool Program	CL306769	0000005854	ONONDAGA CENTRAL SCHOOL	25,758.00	0000201879
1/6/2017	10001	4353010000	Preschool Program	CL306770	0000005854	ONONDAGA CENTRAL SCHOOL	25,758.00	0000201879
1/6/2017	10001	8110030000	Employment F3	03067581	0000006069	ONONDAGA COMMUNITY COLLEGE	654,787.42	0000201880
1/6/2017	10001	1900000000	County Clerk	03067394	0000015315	ONONDAGA COUNTY	293.76	0000201999
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067622	0000015219	ONONDAGA COUNTY	125.91	0000202000
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067633	0000015219	ONONDAGA COUNTY	46.46	0000202000
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067630	0000015219	ONONDAGA COUNTY	119.98	0000202000
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067624	0000015219	ONONDAGA COUNTY	75.91	0000202000
1/6/2017	10001	7930400000	Custody Transport	03067723	0000015217	ONONDAGA COUNTY	545.00	0000202010
1/6/2017	10001	7320010000	Administration	03067807	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000201881
1/6/2017	10001	2750100000	IT Admin Direct Bill	03067833	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000201881
1/6/2017	10001	3410000000	Administration/Support	03067675	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000201881
1/6/2017	10001	3410000000	Administration/Support	03067665	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000201881
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067749	0000005827	ONONDAGA COUNTY SOIL AND	19,016.06	0000201882
1/6/2017	20013	3330601000	Flow Control	03067785	0000019224	ONONDAGA EARTH CORPS	33,520.86	0000201883
1/6/2017	10001	4350400400	Environmental Health	03067437	0000027845	ORIENTALIS LLC	217.00	0000201884
1/6/2017	10001	4350400400	Environmental Health	03067809	0000026374	OSWEGO COUNTY SOIL & WATER	100.00	0000201885
1/6/2017	10001	3700000000	Elections Board	03067268	0000022102	PAIGE COMPANY CONTAINERS INC	569.00	0000201886
1/6/2017	10001	0514030000	Night Maintenance	03067517	0000005732	PARISH MAINTENANCE SUPPLY CORP	112.92	0000201887
1/6/2017	10001	0514030000	Night Maintenance	03067515	0000005732	PARISH MAINTENANCE SUPPLY CORP	57.36	0000201887
1/6/2017	10001	7920500000	Police Criminal Investigation	03067537	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000201888
1/6/2017	10001	8110030000	Employment F3	03067819	0000006600	PARTNERS IN LEARNING INC	1,145.45	0000201889
1/6/2017	10001	4350500100	Vital Statistics	03067376	0000002988	PATRICIA COUCH	29.00	0000201890
1/6/2017	40025	3300000000	Water Environment Protection D	03067972	0000006387	PATRICIA ELECTRIC INC	2,128.00	0000201891
1/6/2017	40025	3300000000	Water Environment Protection D	03067235	0000006387	PATRICIA ELECTRIC INC	37,525.00	0000201891
1/6/2017	40025	3300000000	Water Environment Protection D	03067961	0000006387	PATRICIA ELECTRIC INC	46,463.58	0000201891
1/6/2017	40025	3300000000	Water Environment Protection D	03067784	0000006387	PATRICIA ELECTRIC INC	53,200.00	0000201891
1/6/2017	40025	3300000000	Water Environment Protection D	03067783	0000006387	PATRICIA ELECTRIC INC	145,515.10	0000201891
1/6/2017	40025	3300000000	Water Environment Protection D	03020760	0000006387	PATRICIA ELECTRIC INC	5,400.90	0000201891
1/6/2017	40025	3300000000	Water Environment Protection D	03028750	0000006387	PATRICIA ELECTRIC INC	506.55	0000201891
1/6/2017	40025	3300000000	Water Environment Protection D	03010587	0000006387	PATRICIA ELECTRIC INC	1,905.00	0000201891
1/6/2017	40025	3300000000	Water Environment Protection D	03008063	0000006387	PATRICIA ELECTRIC INC	1,950.00	0000201891
1/6/2017	40025	3300000000	Water Environment Protection D	03005895	0000006387	PATRICIA ELECTRIC INC	2,500.00	0000201891
1/6/2017	40025	3300000000	Water Environment Protection D	02998886	0000006387	PATRICIA ELECTRIC INC	550.00	0000201891
1/6/2017	40025	3300000000	Water Environment Protection D	02998884	0000006387	PATRICIA ELECTRIC INC	3,145.00	0000201891
1/6/2017	40025	3300000000	Water Environment Protection D	03002014	0000006387	PATRICIA ELECTRIC INC	2,400.00	0000201891

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1/6/2017	40025	3300000000	Water Environment Protection D	03015706	0000006387	PATRICIA ELECTRIC INC	2,025.00	0000201891
1/6/2017	10001	4353010000	Preschool Program	CL310863	0000003333	PATRICIA Q CLEAVER	135.00	0000201892
1/6/2017	10009	9320000000	Road Machinery Fund	03067208	0000006074	PBS BRAKE AND SUPPLY CORP	309.44	0000201893
1/6/2017	10009	9320000000	Road Machinery Fund	03067892	0000006074	PBS BRAKE AND SUPPLY CORP	3.88	0000201893
1/6/2017	10009	9320000000	Road Machinery Fund	03067896	0000006074	PBS BRAKE AND SUPPLY CORP	86.08	0000201893
1/6/2017	10009	9320000000	Road Machinery Fund	03067887	0000006074	PBS BRAKE AND SUPPLY CORP	48.93	0000201893
1/6/2017	10009	9320000000	Road Machinery Fund	03067338	0000023761	PC HOLDINGS 5	125.18	0000201894
1/6/2017	20011	5752000000	Maintenance Distrib & Storage	03067829	0000021762	PESTECH EXTERMINATING INC	48.00	0000201895
1/6/2017	10001	0514010000	Central & Ground Maintenance	03067257	0000021762	PESTECH EXTERMINATING INC	43.00	0000201895
1/6/2017	10001	8110210000	Safety Net Assistance	03067780	0000006191	PLIS FUNERAL HOME INC	2,220.00	0000201896
1/6/2017	20013	3330601000	Flow Control	03067915	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	14,650.00	0000201897
1/6/2017	20013	3330703000	Inventory Control	03067969	0000006198	PURCELLS WALLPAPER & PAINT INC	50.00	0000201898
1/6/2017	10001	0514020000	Building Trades	03067550	0000006198	PURCELLS WALLPAPER & PAINT INC	164.85	0000201898
1/6/2017	10001	0514020000	Building Trades	03067546	0000006198	PURCELLS WALLPAPER & PAINT INC	240.00	0000201898
1/6/2017	10001	0514020000	Building Trades	03067527	0000006198	PURCELLS WALLPAPER & PAINT INC	570.00	0000201898
1/6/2017	10001	0514020000	Building Trades	03067538	0000006198	PURCELLS WALLPAPER & PAINT INC	114.00	0000201898
1/6/2017	10001	0514020000	Building Trades	03067536	0000006198	PURCELLS WALLPAPER & PAINT INC	300.00	0000201898
1/6/2017	10001	6910000000	Jamesville Beach	03067419	0000006198	PURCELLS WALLPAPER & PAINT INC	156.00	0000201898
1/6/2017	10001	0514020000	Building Trades	03067521	0000006198	PURCELLS WALLPAPER & PAINT INC	564.00	0000201898
1/6/2017	10030	3510000000	Economic Development	03067438	0000009568	PW LABORATORIES INC	1,268.50	0000201899
1/6/2017	10001	7920200000	Police Patrol	03065809	0000027816	PYRAMID FILMS CORP	1,453.00	0000201900
1/6/2017	10001	4351020100	Medical Examiner's Office	03067771	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,724.54	0000201901
1/6/2017	10030	4395300000	Health Promotion Grants	03067154	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	194.17	0000201901
1/6/2017	10001	4351020100	Medical Examiner's Office	03067773	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	695.07	0000201901
1/6/2017	10001	8340501000	Child & Family MH Clinic Treat	03067149	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000201902
1/6/2017	10001	4350500100	Vital Statistics	03067382	0000001891	REBECCA KOEGEL	44.50	0000201903
1/6/2017	20013	3330704000	Process Control	03067959	0000006702	RICELLI ENTERPRISES INC	30,888.62	0000201904
1/6/2017	40025	3300000000	Water Environment Protection D	03045238	0000005750	RIDLEY ELECTRIC CO INC	1,833.75	0000201905
1/6/2017	40025	3300000000	Water Environment Protection D	03056483	0000005750	RIDLEY ELECTRIC CO INC	307.90	0000201905
1/6/2017	40025	3300000000	Water Environment Protection D	03025008	0000005750	RIDLEY ELECTRIC CO INC	725.00	0000201905
1/6/2017	40025	3300000000	Water Environment Protection D	03023596	0000005750	RIDLEY ELECTRIC CO INC	1,057.50	0000201905
1/6/2017	40025	3300000000	Water Environment Protection D	03023357	0000005750	RIDLEY ELECTRIC CO INC	1,110.00	0000201905
1/6/2017	40025	3300000000	Water Environment Protection D	03039588	0000005750	RIDLEY ELECTRIC CO INC	1,567.50	0000201905
1/6/2017	10001	4350500100	Vital Statistics	03067377	0000005060	ROBEN J SHAPPELL	52.50	0000201906
1/6/2017	10001	8220100000	Veteran's Administration	03067511	0000007020	ROBERT D GRAY FUNERAL HOME INC	2,220.00	0000201907
1/6/2017	10001	8110200000	Dss Admin Overhead F20	03067769	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000201908
1/6/2017	10001	4353020000	Early Intervention	CL310166	0000027640	ROSEANNE DOANE	38.88	0000201909

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/6/2017	20013	3330702000	Maintenance	03067317	0000006087	RUMETCO SALES INC	150.00	0000201910
1/6/2017	20013	3330702000	Maintenance	03067335	0000006087	RUMETCO SALES INC	120.00	0000201910
1/6/2017	10009	9320000000	Road Machinery Fund	03067909	0000006087	RUMETCO SALES INC	12.00	0000201910
1/6/2017	10001	8110210000	Safety Net Assistance	03067777	0000007033	RYAN CARLTON FUNERAL HOME INC	2,220.00	0000201911
1/6/2017	20011	5751000000	Maintenance Treatment & Trans	03067652	0000023846	SALT SPRINGS PAVING CORP	16,313.70	0000201912
1/6/2017	40021	9310000000	Transportation	03067285	0000023846	SALT SPRINGS PAVING CORP	2,367.06	0000201912
1/6/2017	40021	9310000000	Transportation	03067279	0000023846	SALT SPRINGS PAVING CORP	170.30	0000201912
1/6/2017	10001	4350500100	Vital Statistics	03067355	0000002619	SANDRA CALLAHAN	66.50	0000201913
1/6/2017	10001	4350500100	Vital Statistics	03067365	0000001301	SANDY TAYLOR	35.50	0000201914
1/6/2017	10001	7920600000	Police Evidence	03067690	0000021750	SCAN TECHNOLOGY INC	149.96	0000201915
1/6/2017	10001	8110210000	Safety Net Assistance	03067774	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	0000201916
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067283	0000000165	SCOTTS PHARMA INC	3,121.69	0000201917
1/6/2017	10001	4350500100	Vital Statistics	03067333	0000017054	SHARON NORCROSS	64.50	0000201918
1/6/2017	20013	3330703000	Inventory Control	03067963	0000008370	SHERWIN-WILLIAMS CO	121.40	0000201919
1/6/2017	20013	3330300000	Training & Safety	03067320	0000005446	SID TOOL CO INC	995.50	0000201920
1/6/2017	10001	7920600000	Police Evidence	03067820	0000007963	SIRCHIE ACQUISITION COMPANY LLC	583.22	0000201921
1/6/2017	20013	3330601000	Flow Control	03067651	0000008070	SPENSIERI DIVERSIFIED LLC	224,000.00	0000201922
1/6/2017	10001	4353010000	Preschool Program	CL310507	0000008160	SPROUT THERAPY GROUP	24,200.00	0000201923
1/6/2017	10030	4395300000	Health Promotion Grants	03067160	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	2,649.64	0000201924
1/6/2017	10030	4395300000	Health Promotion Grants	03067163	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	2,368.55	0000201924
1/6/2017	10030	4395300000	Health Promotion Grants	03067159	0000019893	ST JOSEPHS MEDICAL PC	84.46	0000201925
1/6/2017	10009	9320000000	Road Machinery Fund	03067981	0000007545	STADIUM INTL SALES & SERVICE LLC	26.20	0000201926
1/6/2017	10009	9320000000	Road Machinery Fund	03067970	0000007545	STADIUM INTL SALES & SERVICE LLC	382.58	0000201926
1/6/2017	10009	9320000000	Road Machinery Fund	03067984	0000007545	STADIUM INTL SALES & SERVICE LLC	2,599.76	0000201926
1/6/2017	10009	9320000000	Road Machinery Fund	03067966	0000007545	STADIUM INTL SALES & SERVICE LLC	46.57	0000201926
1/6/2017	10007	9310300000	Maintenance of Roads	03067653	0000000935	STANDARD FUSEE CORPORATION	493.00	0000201927
1/6/2017	40025	3300000000	Water Environment Protection D	03067594	0000027558	STEPHAN S STARR MECHANICAL CORP	7,420.00	0000201928
1/6/2017	20013	3330701000	Instrumentation & Electrical	03067311	0000005666	STEWART W SMITH INC	25.56	0000201929
1/6/2017	20013	3330300000	Training & Safety	03067253	0000006088	STRAIGHTLINE SERVICE CORP	360.00	0000201930
1/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03067560	0000006088	STRAIGHTLINE SERVICE CORP	1,394.00	0000201930
1/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03067565	0000006088	STRAIGHTLINE SERVICE CORP	880.00	0000201930
1/6/2017	10001	6912000000	Onondaga Lake Park	03067710	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	976.45	0000201931
1/6/2017	10001	6907000000	Highland Forest	03067451	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	500.03	0000201931
1/6/2017	10001	6912000000	Onondaga Lake Park	03067354	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,063.48	0000201931
1/6/2017	10001	4350500100	Vital Statistics	03067364	0000019860	SUSAN DENNIS	27.00	0000201932
1/6/2017	10001	8330103000	Child Welfare Services F62	03067576	0000027327	SUSAN HUPPMANN	64.26	0000202020
1/6/2017	10001	1320060000	Accounting Division Administra	03067974	0000001520	SUZANNE M COWIN	263.93	0000201998

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1/6/2017	10001	3110000000	District Attorney Operations	03067366	0000026999	SWEET HOME HOSPITALITY LP	79.00	0000201933
1/6/2017	10001	4350800200	Std	03067795	0000006093	SYNERGY GLOBAL SOLUTIONS INC	506.95	0000201934
1/6/2017	10001	0512000000	Construction & Office Planning	03067244	0000005673	SYRACUSE BLUE PRINT CO INC	22.44	0000201935
1/6/2017	20013	3330702000	Maintenance	03067911	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.00	0000201936
1/6/2017	10001	6902000000	Beaver Lake Nature Center	03067638	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000201936
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067636	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000201936
1/6/2017	10001	6912000000	Onondaga Lake Park	03067635	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000201936
1/6/2017	10001	6912000000	Onondaga Lake Park	03067632	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000201936
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067705	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	112.25	0000201936
1/6/2017	20013	3330702000	Maintenance	03067912	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000201936
1/6/2017	10001	6904000000	Carpenter's Brook	03067661	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	82.46	0000201936
1/6/2017	10030	8250200000	Aging Division Services	03067476	0000005844	SYRACUSE HOUSING AUTHORITY	3.50	0000201937
1/6/2017	10030	8250200000	Aging Division Services	03067475	0000005844	SYRACUSE HOUSING AUTHORITY	104.38	0000201937
1/6/2017	20013	3330702000	Maintenance	03067589	0000005806	SYRACUSE THERMAL PRODUCTS INC	678.00	0000201938
1/6/2017	20013	3330702000	Maintenance	03067591	0000005806	SYRACUSE THERMAL PRODUCTS INC	678.00	0000201938
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067337	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,136.00	0000201939
1/6/2017	10001	7920800000	Police Aviation	03067767	0000006375	SYRACUSE TIME & ALARM COMPANY INC	329.00	0000201939
1/6/2017	10001	8220100000	Veteran's Administration	03067219	0000005687	SYRACUSE UNIVERSITY	6,382.20	0000201940
1/6/2017	10001	8220100000	Veteran's Administration	03067221	0000005687	SYRACUSE UNIVERSITY	4,376.00	0000201940
1/6/2017	10001	3910400000	Tax Collection	03067479	0000006824	SYSTEMS DEVELOPMENT GROUP INC	1,600.00	0000201941
1/6/2017	10030	1500000000	Corrections	03067599	0000000772	TAMMY IBBS	90.00	0000201942
1/6/2017	20011	5741010000	Water Treatment & Pumping	03067815	0000016541	THATCHER COMPANY OF NEW YORK	10,735.69	0000201943
1/6/2017	20013	3330502000	Laboratory Services	03067352	0000008826	THERMO ELECTRON NORTH AMERICA LLC	1,028.00	0000201944
1/6/2017	20013	3330502000	Laboratory Services	03067349	0000008826	THERMO ELECTRON NORTH AMERICA LLC	1,146.69	0000201944
1/6/2017	10001	8110210000	Safety Net Assistance	03067778	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,696.00	0000201945
1/6/2017	10001	0514020000	Building Trades	03067247	0000006211	TILE & CARPET TOWN EAST INC	1,249.01	0000201946
1/6/2017	10001	7320051000	Family Court/Diversion	03067703	0000001454	TIMOTHY COOK	81.00	0000202009
1/6/2017	10001	2760000000	IT Client Services Overhead	03067472	0000022208	TOM PURNELL	2,950.00	0000201947
1/6/2017	10001	4353020000	Early Intervention	CL312212	0000027848	TORI ANN WALSH	9.83	0000201948
1/6/2017	10001	4353020000	Early Intervention	CL312213	0000027848	TORI ANN WALSH	139.00	0000201948
1/6/2017	10001	7510100000	County Adminstration	03067166	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	206.12	0000201949
1/6/2017	20015	6520000000	System Support	03067189	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	750.39	0000201949
1/6/2017	10001	3440000000	NYSPIN	03067585	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	91.01	0000201949
1/6/2017	10001	7520100000	County Buyers	03067926	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	404.57	0000201949
1/6/2017	10001	7920500000	Police Criminal Investigation	03067929	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,967.19	0000201949
1/6/2017	10001	6912000000	Onondaga Lake Park	03067296	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	192.20	0000201949
1/6/2017	10001	7920100000	Police Administration	03067831	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	263.69	0000201949

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1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067316	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	516.51	0000201949
1/6/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03067456	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,414.38	0000201949
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067902	0000005828	TOWN OF CAMILLUS	17.49	0000201950
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067908	0000005829	TOWN OF CICERO	314.79	0000201951
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067964	0000005830	TOWN OF CLAY	1,806.13	0000201952
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067713	0000005831	TOWN OF DEWITT	74.54	0000201953
1/6/2017	10001	3410000000	Administration/Support	03067677	0000005832	TOWN OF ELBRIDGE	1.69	0000201954
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067708	0000005834	TOWN OF GEDDES	15.43	0000201955
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067666	0000005836	TOWN OF LYSANDER	129.29	0000201956
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067658	0000015228	TOWN OF MANLIUS	570.85	0000201957
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067648	0000005837	TOWN OF ONONDAGA	3.71	0000201958
1/6/2017	10001	3410000000	Administration/Support	03067647	0000005837	TOWN OF ONONDAGA	1,676.96	0000201958
1/6/2017	10001	3410000000	Administration/Support	03067649	0000005837	TOWN OF ONONDAGA	4.32	0000201958
1/6/2017	10001	3410000000	Administration/Support	03067643	0000005837	TOWN OF ONONDAGA	501.81	0000201958
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067941	0000005840	TOWN OF SALINA	1,531.23	0000201959
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067670	0000005843	TOWN OF VAN BUREN	7.19	0000201960
1/6/2017	20033	3520200000	Community Development Programs	03067274	0000005843	TOWN OF VAN BUREN	18,000.00	0000201961
1/6/2017	20033	3520200000	Community Development Programs	03067264	0000005843	TOWN OF VAN BUREN	22,500.00	0000201961
1/6/2017	20033	3520200000	Community Development Programs	03067291	0000005843	TOWN OF VAN BUREN	22,500.00	0000201961
1/6/2017	10009	9320000000	Road Machinery Fund	03067207	0000006194	TRACEY ROAD EQUIPMENT INC	560.44	0000201962
1/6/2017	10001	4350500100	Vital Statistics	03067334	0000005033	TRACY COSILMON	59.00	0000201963
1/6/2017	10030	8250200000	Aging Division Services	03067794	0000009457	TYME SAVERS LLC	2,935.50	0000201964
1/6/2017	10001	2770000000	IT Infrastructure Overhead	03067215	0000006175	TYPAC INC	829.00	0000201965
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067760	0000000203	UNIFIRST CORP	6.90	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067415	0000000203	UNIFIRST CORP	39.00	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067730	0000000203	UNIFIRST CORP	6.90	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067729	0000000203	UNIFIRST CORP	6.90	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067728	0000000203	UNIFIRST CORP	6.90	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067727	0000000203	UNIFIRST CORP	6.90	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067724	0000000203	UNIFIRST CORP	6.90	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067721	0000000203	UNIFIRST CORP	6.90	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067571	0000000203	UNIFIRST CORP	50.10	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067573	0000000203	UNIFIRST CORP	50.10	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067575	0000000203	UNIFIRST CORP	50.10	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067761	0000000203	UNIFIRST CORP	6.90	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067680	0000000203	UNIFIRST CORP	9.00	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067681	0000000203	UNIFIRST CORP	9.00	0000201966

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1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067499	000000203	UNIFIRST CORP	29.10	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067468	000000203	UNIFIRST CORP	39.00	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067469	000000203	UNIFIRST CORP	39.00	0000201966
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067483	000000203	UNIFIRST CORP	29.10	0000201966
1/6/2017	10030	1500000000	Corrections	03067850	0000008612	UNIFORMS MANUFACTURING INC	634.80	0000201968
1/6/2017	10001	7940100000	Civil Administration	03067766	0000008473	UNITED PARCEL SERVICE INC	201.78	0000201969
1/6/2017	10001	0516000000	Central Mail	03067608	0000008473	UNITED PARCEL SERVICE INC	141.62	0000201969
1/6/2017	10001	7920200000	Police Patrol	03067326	0000005973	UNITED RADIO INC	115.00	0000201970
1/6/2017	10001	7920200000	Police Patrol	03067324	0000005973	UNITED RADIO INC	297.00	0000201970
1/6/2017	10001	7920200000	Police Patrol	03067322	0000005973	UNITED RADIO INC	199.69	0000201970
1/6/2017	10001	7920200000	Police Patrol	03067295	0000005957	UNITED UNIFORM CO INC	926.25	0000201971
1/6/2017	10001	7920200000	Police Patrol	03067299	0000005957	UNITED UNIFORM CO INC	579.50	0000201971
1/6/2017	10001	7940100000	Civil Administration	03067287	0000005957	UNITED UNIFORM CO INC	77.00	0000201971
1/6/2017	10001	7930600000	Custody Housing	03067318	0000005957	UNITED UNIFORM CO INC	464.25	0000201971
1/6/2017	10001	7930600000	Custody Housing	03067308	0000005957	UNITED UNIFORM CO INC	53.50	0000201971
1/6/2017	10001	1520000000	Security Services	03067507	0000005957	UNITED UNIFORM CO INC	209.00	0000201971
1/6/2017	20011	5741010000	Water Treatment & Pumping	03067740	0000016562	USALCO LLC	6,294.03	0000201972
1/6/2017	20011	5741010000	Water Treatment & Pumping	03067673	0000016562	USALCO LLC	6,293.52	0000201972
1/6/2017	10001	0514010000	Central & Ground Maintenance	03067233	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000201973
1/6/2017	10001	2770000000	IT Infrastructure Overhead	03067945	0000019690	VELOCITY SOFTWARE INC	16,000.00	0000201974
1/6/2017	10001	8330103000	Child Welfare Services F62	03067212	0000022104	VERA CAVALLARO	205.74	0000202021
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067516	0000005437	VERIZON	657.73	0000201975
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067518	0000005437	VERIZON	609.18	0000201975
1/6/2017	20011	5742000000	Operations Distrib & Storage	03067532	0000005437	VERIZON	137.03	0000201975
1/6/2017	10001	2770000000	IT Infrastructure Overhead	03067535	0000005437	VERIZON	121.98	0000201975
1/6/2017	10001	3420000000	Call Taking & Dispatch	03067519	0000005437	VERIZON	1,478.54	0000201975
1/6/2017	10001	2770000000	IT Infrastructure Overhead	03067313	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	295.69	0000201976
1/6/2017	10001	3810000000	Emergency Management (Admin)	03067179	0000007731	VERIZON WIRELESS SERVICES LLC	280.21	0000201977
1/6/2017	10001	2750000000	IT Admin Overhead	03067310	0000007731	VERIZON WIRELESS SERVICES LLC	440.11	0000201977
1/6/2017	20033	3520100000	Administration	03067558	0000007731	VERIZON WIRELESS SERVICES LLC	270.90	0000201977
1/6/2017	10001	3410000000	Administration/Support	03067679	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000201977
1/6/2017	20033	3520100000	Administration	03067570	0000007731	VERIZON WIRELESS SERVICES LLC	271.13	0000201977
1/6/2017	10001	3930100000	Fiscal Operations	03067386	0000007731	VERIZON WIRELESS SERVICES LLC	36.15	0000201977
1/6/2017	10001	4350800300	Tb Control	03064304	0000004000	VERSOGENICS INC	638.40	0000201978
1/6/2017	10001	4350500100	Vital Statistics	03067660	0000004000	VERSOGENICS INC	706.42	0000201978
1/6/2017	10030	4395300000	Health Promotion Grants	03067884	0000004000	VERSOGENICS INC	770.00	0000201978
1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067852	0000005846	VILLAGE OF BALDWINSVILLE	32.10	0000201979

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1/6/2017	20013	3330100000	Admin/Accounting/Personnel	03067859	0000005846	VILLAGE OF BALDWINSVILLE	14.55	0000201979
1/6/2017	10001	2130000000	Stop Dwi	03067204	0000005849	VILLAGE OF NORTH SYRACUSE	889.40	0000201980
1/6/2017	10007	9310300000	Maintenance of Roads	03067193	0000005850	VILLAGE OF SOLVAY	8.79	0000201981
1/6/2017	10001	0514020000	Building Trades	03067566	0000005941	VP SUPPLY CORPORATION	513.76	0000201982
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067363	0000005941	VP SUPPLY CORPORATION	414.18	0000201982
1/6/2017	20013	3330502000	Laboratory Services	03067306	0000009703	VWR INTERNATIONAL LLC	1,127.00	0000201983
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067345	0000008450	W W GRAINGER INC	104.32	0000201984
1/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03067502	0000008450	W W GRAINGER INC	136.08	0000201984
1/6/2017	10001	1560000000	Buildings & Grounds Maintenanc	03067395	0000008450	W W GRAINGER INC	155.34	0000201984
1/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03067504	0000008450	W W GRAINGER INC	59.20	0000201984
1/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03067506	0000008450	W W GRAINGER INC	5.34	0000201984
1/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03067508	0000008450	W W GRAINGER INC	29.64	0000201984
1/6/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03067509	0000008450	W W GRAINGER INC	104.10	0000201984
1/6/2017	20013	3330300000	Training & Safety	03067330	0000008450	W W GRAINGER INC	1,069.20	0000201984
1/6/2017	10001	0514010000	Central & Ground Maintenance	03067484	0000008450	W W GRAINGER INC	94.80	0000201984
1/6/2017	10001	0514010000	Central & Ground Maintenance	03067485	0000008450	W W GRAINGER INC	39.06	0000201984
1/6/2017	10001	0514010000	Central & Ground Maintenance	03067488	0000008450	W W GRAINGER INC	131.32	0000201984
1/6/2017	10001	0514020000	Building Trades	03067491	0000008450	W W GRAINGER INC	24.60	0000201984
1/6/2017	10001	0514020000	Building Trades	03067500	0000008450	W W GRAINGER INC	59.20	0000201984
1/6/2017	10001	0514020000	Building Trades	03067482	0000008450	W W GRAINGER INC	798.30	0000201984
1/6/2017	20011	5751000000	Maintenance Treatment & Trans	03067716	0000008450	W W GRAINGER INC	386.76	0000201984
1/6/2017	10001	8110210000	Safety Net Assistance	03067772	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000201985
1/6/2017	10001	8110210000	Safety Net Assistance	03067776	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000201985
1/6/2017	20013	3330300000	Training & Safety	03067422	0000009061	WATER ENVIRONMENT FEDERATION	225.50	0000201986
1/6/2017	20013	3330702000	Maintenance	03067272	0000005322	WATSON-MARLOW INC	1,149.13	0000201987
1/6/2017	10001	8230102000	Adult Protective Services F2	03067885	0000000214	WB MASON COMPANY INC	927.20	0000201988
1/6/2017	10001	2750000000	IT Admin Overhead	03067745	0000000214	WB MASON COMPANY INC	78.57	0000201988
1/6/2017	10001	3910400000	Tax Collection	03067384	0000000214	WB MASON COMPANY INC	95.72	0000201988
1/6/2017	10001	7930600000	Custody Housing	03067246	0000006339	WESCOTT GROUP INC	3,238.20	0000201989
1/6/2017	10001	1520000000	Security Services	03067855	0000006339	WESCOTT GROUP INC	2,878.40	0000201989
1/6/2017	10001	1520000000	Security Services	03067464	0000006339	WESCOTT GROUP INC	688.23	0000201989
1/6/2017	10001	4353010000	Preschool Program	CL312318	0000027847	WESTHILL CENTRAL SCHOOL DISTRICT	12,687.00	0000201990
1/6/2017	10001	4710300000	Municipal Legal Services	03067191	0000007322	WLADIS LAW FIRM PC	16,272.48	0000201991
1/6/2017	20013	3330601000	Flow Control	03067973	0000008851	XYLEM WATER SOLUTIONS USA INC	204.49	0000201992
1/6/2017	10001	7110000000	Personnel Department	03067676	0000005702	YMCA OF GREATER SYRACUSE	1,400.00	0000201993
1/6/2017	10001	7920200000	Police Patrol	03067824	0000007434	ZARC INTERNATIONAL INC	909.24	0000201994
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067671	0000023924	ZOETIS HOLDINGS LLC	1,072.80	0000201995

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/6/2017	10001	6903000000	Rosamond Gifford Zoo	03067667	0000023924	ZOETIS HOLDINGS LLC	2,709.55	0000201995
1/6/2017	10001	8330103000	Child Welfare Services F62	03067669	0000009707	ZONES INC	467.04	0000201996
1/6/2017	10001	8330103000	Child Welfare Services F62	03067663	0000009707	ZONES INC	24.30	0000201996
1/6/2017	10001	8330103000	Child Welfare Services F62	03067662	0000009707	ZONES INC	71.04	0000201996
1/6/2017	10001	8330103000	Child Welfare Services F62	03067659	0000009707	ZONES INC	71.04	0000201996
1/6/2017	10001	8330103000	Child Welfare Services F62	03067644	0000009707	ZONES INC	17.76	0000201996
1/6/2017	10001	8330103000	Child Welfare Services F62	03067656	0000009707	ZONES INC	11.84	0000201996
Total Check Run 1/6/17							\$ 4,950,411.90	