

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/2/2017	10030	8350200000	Juvenile Justice Intake & Supe	03084052	0000007453	ABC CREATIVE GROUP LLC	1,500.00	0000209754
6/2/2017	10030	8250200000	Aging Division Services	03084386	0000005699	ACCESSCNY INC	9,605.00	0000209755
6/2/2017	10030	8250400000	Aging In Home	03084220	0000005699	ACCESSCNY INC	11,693.50	0000209755
6/2/2017	10001	4353010000	Preschool Program	CL310078	0000005699	ACCESSCNY INC	88,516.80	0000209755
6/2/2017	10001	4353010000	Preschool Program	CL310077	0000005699	ACCESSCNY INC	22,129.20	0000209755
6/2/2017	10030	4395800000	Disease Control Grants	03084107	0000000340	ACTION PRINTWEAR INC	725.00	0000209756
6/2/2017	10030	4395800000	Disease Control Grants	03084103	0000000340	ACTION PRINTWEAR INC	840.00	0000209756
6/2/2017	10030	4395800000	Disease Control Grants	03084101	0000000340	ACTION PRINTWEAR INC	4,294.00	0000209756
6/2/2017	10030	4395800000	Disease Control Grants	03084106	0000000340	ACTION PRINTWEAR INC	957.60	0000209756
6/2/2017	10001	4710300000	Municipal Legal Services	CL297508	0000006404	ACTION REPORTING SERVICE LLC	340.70	0000209757
6/2/2017	10001	4710300000	Municipal Legal Services	03083922	0000006404	ACTION REPORTING SERVICE LLC	227.40	0000209757
6/2/2017	10001	3110000000	District Attorney Operations	03083196	0000006639	ADVANTAGE TRAVEL OF CNY INC	375.01	0000209758
6/2/2017	10030	4396020000	CFS MEO Grants	03084338	0000009558	AGILENT TECHNOLOGIES INC	14,870.00	0000209759
6/2/2017	10001	8320100000	Youth Bureau	03084039	0000006616	AIDS COMMUNITY RESOURCES INC	6,439.09	0000209760
6/2/2017	20033	3520200000	Community Development Programs	03084024	0000006082	AL BRACY CONSTRUCTION INC	10,100.00	0000209761
6/2/2017	10030	8250200000	Aging Division Services	03083940	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	908.98	0000209762
6/2/2017	10001	6903000000	Rosamond Gifford Zoo	03084074	0000009520	ALMA WHITE	550.09	0000209763
6/2/2017	10001	0514020000	Building Trades	03084437	0000009289	AMERICAN PUMP & SUPPLY INC	217.65	0000209764
6/2/2017	10001	4351030300	Criminalistics	03084140	0000021399	AMY NESTLERODE	70.38	0000210030
6/2/2017	20013	3330501000	Engineering	03084192	0000009719	ANCHOR QEA LLC	1,230.16	0000209765
6/2/2017	10001	4350700200	Community Health Nursing	03084312	0000009395	ANDA INC	279.12	0000209766
6/2/2017	10001	8330103000	Child Welfare Services F62	03083812	0000002809	ANDREA LEVANDOWSKI	70.62	0000210056
6/2/2017	10001	6903000000	Rosamond Gifford Zoo	03084075	0000019883	ANDYS PRODUCE CO INC	942.35	0000209767
6/2/2017	10001	6903000000	Rosamond Gifford Zoo	03084473	0000019883	ANDYS PRODUCE CO INC	791.00	0000209767
6/2/2017	10030	4396010000	CFS Lab Grants	03083964	0000006480	AQUA SCIENCES INC	2,318.00	0000209768
6/2/2017	10001	4710200000	Family Court Services	03083926	0000027285	ASHLEY MARIE KNIGHTS	161.00	0000209769
6/2/2017	10001	4710200000	Family Court Services	03083924	0000027285	ASHLEY MARIE KNIGHTS	168.00	0000209769
6/2/2017	10001	4710200000	Family Court Services	03083928	0000027285	ASHLEY MARIE KNIGHTS	98.00	0000209769
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084448	0000021700	ATHLETICA SPORT SYSTEMS INC	1,808.80	0000209770
6/2/2017	10001	0514010000	Central & Ground Maintenance	03084271	0000005768	B R JOHNSON INC	10,645.25	0000209771
6/2/2017	10001	0514020000	Building Trades	03084274	0000005768	B R JOHNSON INC	758.64	0000209771
6/2/2017	10001	0512000000	Construction & Office Planning	03084150	0000006597	BELL & SPINA PC	4,612.00	0000209772
6/2/2017	10001	0512000000	Construction & Office Planning	03083710	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	39,767.35	0000209773
6/2/2017	10001	6902000000	Beaver Lake Nature Center	03084325	0000006636	BER-NATIONAL CONTROLS INC	3,639.00	0000209774
6/2/2017	40021	9310000000	Transportation	03084146	0000007895	BERGMANN ASSOCIATES INC	1,966.48	0000209775
6/2/2017	10001	0514020000	Building Trades	03084429	0000003920	BEST PLUMBING SPECIALTIES INC	127.44	0000209776
6/2/2017	10001	4350700200	Community Health Nursing	03084120	0000007201	BETH LINGER	118.77	0000210031
6/2/2017	10030	4396020000	CFS MEO Grants	03083999	0000016854	BIOTAGE LLC	9,672.58	0000209777

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6/2/2017	10030	0500000000	Facilities Management	03083705	0000006846	BOULEY ASSOCIATES INC	7,693.10	0000209778
6/2/2017	10030	4395700000	MCH/Healthy Families Grants	03084118	0000004171	BRENDA M DANO	75.00	0000210032
6/2/2017	10001	7320030000	Criminal Court Supervisions	03084105	0000000663	BRIAN DWYER	104.86	0000210042
6/2/2017	10001	3975000000	Finance County Wide Allocation	03084484	0000006681	BROOME COMMUNITY COLLEGE	98.00	0000209779
6/2/2017	40021	3400000000	Department Of Emergency Commun	03083733	0000005439	C&S ENGINEERS INC	2,100.00	0000209780
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084450	0000005794	CAMFIL USA INC	530.40	0000209781
6/2/2017	10001	8330103000	Child Welfare Services F62	03084336	0000002531	CAROL L KNAPP	67.41	0000210057
6/2/2017	10001	8330103000	Child Welfare Services F62	03084394	0000029479	CAROLINE L BRACKETT	100.00	0000209782
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084413	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	129.24	0000209783
6/2/2017	20013	3330702000	Maintenance	03084114	0000008090	CASHMAN EQUIPMENT COMPANY	423.00	0000209784
6/2/2017	10030	8250300000	Aging Access	03084082	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,460.18	0000209785
6/2/2017	10030	8250300000	Aging Access	03084364	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,298.57	0000209785
6/2/2017	10030	8250300000	Aging Access	03084359	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,637.59	0000209785
6/2/2017	20033	3520200000	Community Development Programs	03084141	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,319.95	0000209785
6/2/2017	10030	4395300000	Health Promotion Grants	03084018	0000007452	CATHY J BERRY MD PC	380.07	0000209786
6/2/2017	10030	4395300000	Health Promotion Grants	03084044	0000007452	CATHY J BERRY MD PC	275.93	0000209786
6/2/2017	10001	3975000000	Finance County Wide Allocation	03084476	0000015247	CAYUGA COMMUNITY COLLEGE	232.67	0000209787
6/2/2017	10001	3975000000	Finance County Wide Allocation	03083734	0000015247	CAYUGA COMMUNITY COLLEGE	21,598.30	0000209787
6/2/2017	10030	8350200000	Juvenile Justice Intake & Supe	03084081	0000006078	CAYUGA COUNSELING SERVICES INC	21,807.52	0000209788
6/2/2017	10001	6918000000	Recreation Division	03084098	0000008547	CDW GOVERNMENT INC	1,829.04	0000209789
6/2/2017	40021	3400000000	Department Of Emergency Commun	03083963	0000008547	CDW GOVERNMENT INC	325.57	0000209789
6/2/2017	10001	6918000000	Recreation Division	03084102	0000008547	CDW GOVERNMENT INC	148.58	0000209789
6/2/2017	10030	7920300000	Sheriffs Police/Civil Grants	03084475	0000019125	CHARLES VENTURA	34.78	0000209790
6/2/2017	40023	6100000000	Onondaga Community College	03083753	0000029084	CHIANG OBRIEN ARCHITECTS DPC	49,140.00	0000209791
6/2/2017	10001	8330304000	Child Welfare Foster Care	03083875	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	3,838.92	0000209792
6/2/2017	10001	8330304000	Child Welfare Foster Care	03083874	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,597.30	0000209792
6/2/2017	10001	8330304000	Child Welfare Foster Care	03083871	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,917.21	0000209792
6/2/2017	10001	8330304000	Child Welfare Foster Care	03083873	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,917.21	0000209792
6/2/2017	10030	4395300000	Health Promotion Grants	03084038	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	84.46	0000209793
6/2/2017	10030	4395300000	Health Promotion Grants	03084017	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	42.23	0000209793
6/2/2017	10001	8330103000	Child Welfare Services F62	03084341	0000004489	CHRISTINE KENIFIC	143.92	0000210058
6/2/2017	10001	8330103000	Child Welfare Services F62	03084365	0000004489	CHRISTINE KENIFIC	69.02	0000210058
6/2/2017	20013	3330300000	Training & Safety	03084184	0000014994	CINTAS CORPORATION NO 2	36.23	0000209794
6/2/2017	20013	3330300000	Training & Safety	03084182	0000014994	CINTAS CORPORATION NO 2	563.39	0000209794
6/2/2017	20013	3330300000	Training & Safety	03084389	0000014994	CINTAS CORPORATION NO 2	20.17	0000209794
6/2/2017	10001	0514020000	Building Trades	03084209	0000005636	CITY ELECTRIC CO INC	2,441.60	0000209795
6/2/2017	10001	0514020000	Building Trades	03084208	0000005636	CITY ELECTRIC CO INC	437.92	0000209795
6/2/2017	10001	0514020000	Building Trades	03084211	0000005636	CITY ELECTRIC CO INC	144.46	0000209795

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6/2/2017	10001	6912000000	Onondaga Lake Park	03084134	0000006698	CLIFTON RECYCLING INC	359.20	0000209796
6/2/2017	40025	3300000000	Water Environment Protection D	03084169	0000006399	CME ASSOCIATES INC	2,565.00	0000209797
6/2/2017	40025	3300000000	Water Environment Protection D	03084172	0000006399	CME ASSOCIATES INC	372.50	0000209797
6/2/2017	40025	3300000000	Water Environment Protection D	03084171	0000006399	CME ASSOCIATES INC	910.00	0000209797
6/2/2017	10030	4395300000	Health Promotion Grants	03084050	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	331.45	0000209798
6/2/2017	10030	4395300000	Health Promotion Grants	03084048	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	514.40	0000209798
6/2/2017	10030	4395300000	Health Promotion Grants	03084042	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	128.60	0000209798
6/2/2017	20013	3330702000	Maintenance	03084086	0000000219	COLLINS PIPE & SUPPLY CO INC	1,963.50	0000209799
6/2/2017	10001	6903000000	Rosamond Gifford Zoo	03084492	0000005688	CORNELL UNIVERSITY	16.08	0000209800
6/2/2017	40021	9310000000	Transportation	03083882	0000009113	CSX TRANSPORTATION INC	4,729.87	0000209801
6/2/2017	40025	3300000000	Water Environment Protection D	03084400	0000008974	CUMMINS-WAGNER CO INC	11,929.11	0000209802
6/2/2017	10001	3410000000	Administration/Support	03084468	0000006156	CURFEL INC	3.49	0000209803
6/2/2017	10030	4395400000	Environmental Health Grants	03083996	0000006803	CUSTOM LOGO INC	650.00	0000209804
6/2/2017	40021	9310000000	Transportation	03084486	0000006820	D E TAROLLI INC	5,689.03	0000209805
6/2/2017	10001	0514020000	Building Trades	03084445	0000001348	DAVID W HENDERSON	1,279.00	0000209806
6/2/2017	10001	3910400000	Tax Collection	03083952	0000029435	DAWN POWERS	39.72	0000209807
6/2/2017	10001	8330103000	Child Welfare Services F62	03083995	0000008221	DEBRA MCINDOE	34.78	0000210059
6/2/2017	10001	8330103000	Child Welfare Services F62	03083997	0000008221	DEBRA MCINDOE	59.47	0000210059
6/2/2017	20013	3330900000	Computer Management	03084187	0000009467	DELL MARKETING LP	318.20	0000209808
6/2/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03084126	0000001232	DIANE TOSCANO	176.55	0000210033
6/2/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03084128	0000001232	DIANE TOSCANO	55.00	0000210033
6/2/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03084127	0000001232	DIANE TOSCANO	24.08	0000210033
6/2/2017	10001	4351020100	Medical Examiner's Office	03083972	0000021473	DIANNE R VERTES	6,319.84	0000209809
6/2/2017	10030	4395300000	Health Promotion Grants	03084011	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	752.76	0000209810
6/2/2017	10030	4395300000	Health Promotion Grants	03084014	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	752.76	0000209810
6/2/2017	10001	6910000000	Jamesville Beach	03084471	0000018977	DIRECT ENERGY MARKETING INC	30.97	0000209811
6/2/2017	10001	7920200000	Police Patrol	03084268	0000018977	DIRECT ENERGY MARKETING INC	223.89	0000209811
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084384	0000018977	DIRECT ENERGY MARKETING INC	269.40	0000209811
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084385	0000018977	DIRECT ENERGY MARKETING INC	2.51	0000209811
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084388	0000018977	DIRECT ENERGY MARKETING INC	3.13	0000209811
6/2/2017	10001	6903000000	Rosamond Gifford Zoo	03084153	0000018977	DIRECT ENERGY MARKETING INC	146.48	0000209811
6/2/2017	10001	3700000000	Elections Board	03084062	0000018977	DIRECT ENERGY MARKETING INC	92.83	0000209811
6/2/2017	10001	6903000000	Rosamond Gifford Zoo	03084138	0000018977	DIRECT ENERGY MARKETING INC	11.27	0000209811
6/2/2017	10001	4350800200	Std	03084001	0000022025	DIXON-SHANE LLC	359.59	0000209812
6/2/2017	10001	3910400000	Tax Collection	03084289	0000004728	DONALD WEBER	19.00	0000210029
6/2/2017	10001	3910400000	Tax Collection	03084288	0000004728	DONALD WEBER	18.00	0000210029
6/2/2017	10001	3910400000	Tax Collection	03084287	0000004728	DONALD WEBER	19.00	0000210029
6/2/2017	10001	0514040000	Central Maintenance	03084264	0000024459	DREISSIG APPAREL INC	164.76	0000209813

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6/2/2017	10001	0514040000	Central Maintenance	03084260	0000024459	DREISSIG APPAREL INC	173.88	0000209813
6/2/2017	10001	0514040000	Central Maintenance	03084267	0000024459	DREISSIG APPAREL INC	164.76	0000209813
6/2/2017	10009	9320000000	Road Machinery Fund	03083286	0000007136	DRIVERS VILLAGE INC	(70.00)	0000209814
6/2/2017	10009	9320000000	Road Machinery Fund	03083283	0000007136	DRIVERS VILLAGE INC	315.60	0000209814
6/2/2017	10001	4353010000	Preschool Program	CL313568	0000009799	DURHAM SCHOOL SERVICES LP	13,965.00	0000209815
6/2/2017	10001	4353010000	Preschool Program	CL313570	0000009799	DURHAM SCHOOL SERVICES LP	959.84	0000209815
6/2/2017	10001	4353010000	Preschool Program	CL313571	0000009799	DURHAM SCHOOL SERVICES LP	1,499.75	0000209815
6/2/2017	10001	4353010000	Preschool Program	CL313572	0000009799	DURHAM SCHOOL SERVICES LP	1,139.81	0000209815
6/2/2017	10001	4353010000	Preschool Program	CL313574	0000009799	DURHAM SCHOOL SERVICES LP	7,498.77	0000209815
6/2/2017	10001	4353010000	Preschool Program	CL313567	0000009799	DURHAM SCHOOL SERVICES LP	79,592.44	0000209815
6/2/2017	10001	4353010000	Preschool Program	CB313338	0000005739	E JOHN GAVRAS CENTER	11,977.00	0000209816
6/2/2017	10001	4353010000	Preschool Program	CL313339	0000005739	E JOHN GAVRAS CENTER	1,082.00	0000209816
6/2/2017	10001	4353010000	Preschool Program	CL313338	0000005739	E JOHN GAVRAS CENTER	1,962.24	0000209816
6/2/2017	10001	3420000000	Call Taking & Dispatch	03083993	0000007520	EAGLE POINT FARMS LLC	304.61	0000209817
6/2/2017	10001	0514040000	Central Maintenance	03084440	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,526.00	0000209818
6/2/2017	10001	0514020000	Building Trades	03084241	0000008113	EDWARD JOY ELECTRIC LLC	57.00	0000209819
6/2/2017	10001	0514020000	Building Trades	03084248	0000008113	EDWARD JOY ELECTRIC LLC	95.40	0000209819
6/2/2017	10001	0514020000	Building Trades	03084251	0000008113	EDWARD JOY ELECTRIC LLC	31.25	0000209819
6/2/2017	10001	0514020000	Building Trades	03084254	0000008113	EDWARD JOY ELECTRIC LLC	198.00	0000209819
6/2/2017	10001	0514020000	Building Trades	03084257	0000008113	EDWARD JOY ELECTRIC LLC	580.00	0000209819
6/2/2017	10001	0514020000	Building Trades	03084244	0000008113	EDWARD JOY ELECTRIC LLC	200.00	0000209819
6/2/2017	40021	6900000000	Parks & Recreation	03084109	0000008113	EDWARD JOY ELECTRIC LLC	858.00	0000209819
6/2/2017	10001	4353010000	Preschool Program	CL313461	0000003967	EILEEN C DUGAN	4,185.00	0000209820
6/2/2017	10030	4395700000	MCH/Healthy Families Grants	03084116	0000002024	ELIZABETH E MACHAN	75.00	0000210034
6/2/2017	10001	4353010000	Preschool Program	CL313471	0000005708	ELMCREST CHILDRENS CENTER INC	140,385.56	0000209821
6/2/2017	10001	4353010000	Preschool Program	CL313472	0000005708	ELMCREST CHILDRENS CENTER INC	67,970.00	0000209821
6/2/2017	10001	4353010000	Preschool Program	CL313473	0000005708	ELMCREST CHILDRENS CENTER INC	330.00	0000209821
6/2/2017	10001	4350700800	Nurse Family Partnership	03084124	0000008357	EMILY LANG	77.04	0000210035
6/2/2017	10001	2750100000	IT Admin Direct Bill	03084459	0000006595	EMPIRE ARCHIVES INC	8,618.10	0000209822
6/2/2017	10001	4710200000	Family Court Services	03084239	0000029162	ERICA S KENYON	1,988.00	0000209823
6/2/2017	10030	3150000000	DA Grants	03084093	0000001783	EUGENE R HAYES	250.00	0000209824
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084215	0000000199	F W WEBB COMPANY	557.97	0000209825
6/2/2017	10001	0514020000	Building Trades	03084212	0000000199	F W WEBB COMPANY	57.00	0000209825
6/2/2017	20033	3520200000	Community Development Programs	03084502	0000006692	FAIR HOUSING COUNCIL OF CNY INC	8,087.31	0000209826
6/2/2017	20013	3330601000	Flow Control	03083921	0000008735	FASTENAL COMPANY	195.38	0000209827
6/2/2017	20013	3330703000	Inventory Control	03084224	0000008735	FASTENAL COMPANY	228.14	0000209827
6/2/2017	10001	3915100000	Budget Administration Unit	03084231	0000009429	FEDERAL EXPRESS CORPORATION	229.02	0000209828
6/2/2017	10001	6911000000	Oneida Shores	03084210	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000209829

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6/2/2017	10001	6911000000	Oneida Shores	03084221	0000006285	FEHER RUBBISH REMOVAL INC	1,252.05	0000209829
6/2/2017	10001	0514020000	Building Trades	03084424	0000009079	FERGUSON ENTERPRISES INC	101.83	0000209830
6/2/2017	40025	3300000000	Water Environment Protection D	03083927	0000007826	FISHER SCIENTIFIC COMPANY LLC	7,650.00	0000209831
6/2/2017	40025	3300000000	Water Environment Protection D	03083930	0000007826	FISHER SCIENTIFIC COMPANY LLC	7,300.00	0000209831
6/2/2017	10001	6903000000	Rosamond Gifford Zoo	03084108	0000009441	FLUKERS CRICKET FARM INC	109.27	0000209832
6/2/2017	10001	3510000000	Economic Development	03083865	0000025327	FORT SCHUYLER MANAGEMENT CORP	1,000.00	0000209833
6/2/2017	20013	3320000000	Admin of Drainage Districts	03084004	0000006022	FRANK GEORGE & SON INC	18.59	0000209834
6/2/2017	20013	3320000000	Admin of Drainage Districts	03084005	0000006022	FRANK GEORGE & SON INC	112.49	0000209834
6/2/2017	20013	3320000000	Admin of Drainage Districts	03084007	0000006022	FRANK GEORGE & SON INC	77.60	0000209834
6/2/2017	10001	8330103000	Child Welfare Services F62	03084320	0000004154	FRANK MORASCO	84.00	0000210060
6/2/2017	10030	3150000000	DA Grants	03084095	0000029449	FREDERICK N FARWELL	250.00	0000209835
6/2/2017	10001	6916000000	Pratt's Falls	03084207	0000027238	G & H ENTERPRISES LLC	98.00	0000209836
6/2/2017	10001	6912000000	Onondaga Lake Park	03084015	0000027238	G & H ENTERPRISES LLC	196.00	0000209836
6/2/2017	10030	4395300000	Health Promotion Grants	03084012	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	367.84	0000209837
6/2/2017	10030	4395300000	Health Promotion Grants	03084016	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	558.97	0000209837
6/2/2017	10030	4395300000	Health Promotion Grants	03084023	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	142.64	0000209837
6/2/2017	10001	0514030000	Night Maintenance	03084225	0000021691	GDI SERVICES INC	8,500.00	0000209838
6/2/2017	10001	0514030000	Night Maintenance	03084227	0000021691	GDI SERVICES INC	2,733.00	0000209838
6/2/2017	10001	3975000000	Finance County Wide Allocation	03084503	0000005997	GENESEE COMMUNITY COLLEGE	768.00	0000209839
6/2/2017	10001	6903000000	Rosamond Gifford Zoo	03084235	0000005993	GEORGE WILCOX COMPANY INC	30.36	0000209840
6/2/2017	10001	6903000000	Rosamond Gifford Zoo	03084240	0000005993	GEORGE WILCOX COMPANY INC	555.36	0000209840
6/2/2017	40025	3300000000	Water Environment Protection D	03084179	0000005752	GHD CONSULTING SERVICES INC	57,011.88	0000209841
6/2/2017	40025	3300000000	Water Environment Protection D	03084183	0000005752	GHD CONSULTING SERVICES INC	1,525.25	0000209841
6/2/2017	40025	3300000000	Water Environment Protection D	03084177	0000005752	GHD CONSULTING SERVICES INC	23,199.90	0000209841
6/2/2017	40025	3300000000	Water Environment Protection D	03066744	0000005752	GHD CONSULTING SERVICES INC	5,028.26	0000209841
6/2/2017	10030	3150000000	DA Grants	03084096	0000029450	GORDON VANDUSEN	250.00	0000209842
6/2/2017	10001	0514020000	Building Trades	03084409	0000005095	GRAYBAR ELECTRIC CO INC	209.11	0000209843
6/2/2017	20015	6520000000	System Support	03083959	0000005984	GREATER SYRACUSE MOVING AND STORAGE	2,975.85	0000209844
6/2/2017	10001	6905000000	Veterans Cemetary	03084076	0000006694	GREEN SCAPES INC	945.00	0000209845
6/2/2017	10001	7930600000	Custody Housing	03084163	0000003934	H G MAYBECK CO INC	2,190.00	0000209846
6/2/2017	10009	9320000000	Road Machinery Fund	03083987	0000005762	HAUN WELDING SUPPLY INC	145.50	0000209847
6/2/2017	10001	8350100000	Hillbrook	03084387	0000007384	HEALTHWEAR RENTAL INC	282.50	0000209848
6/2/2017	10001	4351030300	Criminalistics	03084307	0000007384	HEALTHWEAR RENTAL INC	21.75	0000209848
6/2/2017	10009	9320000000	Road Machinery Fund	03083994	0000008139	HENDERSON PRODUCTS INC	667.14	0000209849
6/2/2017	10009	9320000000	Road Machinery Fund	03083998	0000008139	HENDERSON PRODUCTS INC	613.80	0000209849
6/2/2017	10001	3975000000	Finance County Wide Allocation	03084498	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	257.00	0000209850
6/2/2017	10001	8330304000	Child Welfare Foster Care	03083859	0000005898	HILLSIDE CHILDRENS CENTER	12,904.08	0000209851
6/2/2017	10001	8330304000	Child Welfare Foster Care	03083855	0000005898	HILLSIDE CHILDRENS CENTER	19,716.00	0000209851

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6/2/2017	10001	8330304000	Child Welfare Foster Care	03083861	0000005898	HILLSIDE CHILDRENS CENTER	9,534.39	0000209851
6/2/2017	10001	8330304000	Child Welfare Foster Care	03083863	0000005898	HILLSIDE CHILDRENS CENTER	15,054.30	0000209851
6/2/2017	10001	8330103000	Child Welfare Services F62	03084414	0000005898	HILLSIDE CHILDRENS CENTER	8,384.54	0000209852
6/2/2017	10001	8330103000	Child Welfare Services F62	03084418	0000005898	HILLSIDE CHILDRENS CENTER	7,249.47	0000209852
6/2/2017	10001	8330103000	Child Welfare Services F62	03084419	0000005898	HILLSIDE CHILDRENS CENTER	6,636.31	0000209852
6/2/2017	10001	8330103000	Child Welfare Services F62	03084422	0000005898	HILLSIDE CHILDRENS CENTER	8,369.45	0000209852
6/2/2017	10030	8250200000	Aging Division Services	03083851	0000005990	HOME AIDES OF CNY INC	18,050.75	0000209853
6/2/2017	10001	3910400000	Tax Collection	03083954	0000029457	HORN COMPANIES LLC	8.00	0000209854
6/2/2017	10001	3930100000	Fiscal Operations	03084410	0000009742	HP INC	131,581.20	0000209855
6/2/2017	10030	8250300000	Aging Access	03084099	0000005695	HUNTINGTON FAMILY CENTERS INC	5,940.46	0000209856
6/2/2017	10001	7320030000	Criminal Court Supervisions	03083660	0000002673	INGRID CLISSON	105.40	0000210043
6/2/2017	10009	9320000000	Road Machinery Fund	03084032	0000006209	J C SMITH INC	78.87	0000209857
6/2/2017	10009	9320000000	Road Machinery Fund	03084034	0000006209	J C SMITH INC	29.16	0000209857
6/2/2017	10009	9320000000	Road Machinery Fund	03084036	0000006209	J C SMITH INC	1,113.30	0000209857
6/2/2017	20015	6531000000	Branch Administration	03084480	0000026392	JACLYN BLEICH	143.00	0000210041
6/2/2017	10001	4350300300	Health Promotion	03084162	0000008586	JACQUELINE S SHOSTACK	40.65	0000210036
6/2/2017	10001	8330103000	Child Welfare Services F62	03084461	0000019418	JADA SPINNER	127.33	0000210061
6/2/2017	10001	8330103000	Child Welfare Services F62	03084451	0000019418	JADA SPINNER	32.10	0000210061
6/2/2017	10001	3110000000	District Attorney Operations	03084072	0000004947	JAMES HORTON	6,480.00	0000209858
6/2/2017	10001	8330103000	Child Welfare Services F62	03084420	0000002492	JAMIE FAES	143.92	0000210062
6/2/2017	10001	8330103000	Child Welfare Services F62	03084415	0000005075	JASON NEWMAN	196.88	0000210063
6/2/2017	10001	8330103000	Child Welfare Services F62	03084339	0000005075	JASON NEWMAN	65.27	0000210063
6/2/2017	10001	8330103000	Child Welfare Services F62	03084372	0000001888	JASON SCHARF	51.36	0000210064
6/2/2017	10030	3150000000	DA Grants	03084094	0000029448	JAYVON GREEN	250.00	0000209859
6/2/2017	10001	4710200000	Family Court Services	03083966	0000000462	JENNIFER A ADYDAN	1,900.00	0000209860
6/2/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03083974	0000003746	JENNIFER A ROBINSON	60.00	0000210053
6/2/2017	10001	8330103000	Child Welfare Services F62	03083843	0000001554	JENNIFER PALLOTTA	62.06	0000210065
6/2/2017	10001	8330103000	Child Welfare Services F62	03084436	0000003455	JESSICA EVANS	98.98	0000210066
6/2/2017	10001	8330103000	Child Welfare Services F62	03084438	0000003455	JESSICA EVANS	31.03	0000210066
6/2/2017	10001	8330103000	Child Welfare Services F62	03083809	0000026738	JESSICA SNYDER	118.24	0000210067
6/2/2017	10030	8250200000	Aging Division Services	03084189	0000026633	JEWISH HOME OF CNY INC	260.95	0000209861
6/2/2017	20013	3330400000	Fleet Management	03084398	0000006227	JGB ENTERPRISES INC	86.35	0000209862
6/2/2017	10009	9320000000	Road Machinery Fund	03084149	0000006227	JGB ENTERPRISES INC	69.55	0000209862
6/2/2017	10009	9320000000	Road Machinery Fund	03084143	0000006227	JGB ENTERPRISES INC	13.56	0000209862
6/2/2017	10009	9320000000	Road Machinery Fund	03084147	0000006227	JGB ENTERPRISES INC	15.00	0000209862
6/2/2017	10030	7930300000	Sheriff Custody Grants	03084129	0000029352	JOHN DEREDITA	120.00	0000210046
6/2/2017	10001	8330103000	Child Welfare Services F62	03084442	0000023830	JORDAN GREENO	111.28	0000210068
6/2/2017	10009	9320000000	Road Machinery Fund	03084319	0000007069	JORO COMPANIES INC	640.48	0000209863

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6/2/2017	10001	0512000000	Construction & Office Planning	03084190	0000005943	JOSALL SYRACUSE INC	1,097.00	0000209864
6/2/2017	10001	0512000000	Construction & Office Planning	03084191	0000005943	JOSALL SYRACUSE INC	597.50	0000209864
6/2/2017	10001	4353010000	Preschool Program	CB306474	0000006084	JOWONIO SCHOOL INC	1,173.00	0000209865
6/2/2017	10001	4353010000	Preschool Program	CL306473	0000006084	JOWONIO SCHOOL INC	15,902.36	0000209865
6/2/2017	10001	4353010000	Preschool Program	CB306473	0000006084	JOWONIO SCHOOL INC	244,315.10	0000209865
6/2/2017	10001	4353010000	Preschool Program	CL306474	0000006084	JOWONIO SCHOOL INC	158.00	0000209865
6/2/2017	10001	8110030000	Employment F3	03084290	0000016804	JUBILEE HOMES OF SYRACUSE INC	2,840.49	0000209866
6/2/2017	10001	8330103000	Child Welfare Services F62	03084456	0000001922	JUDITH NEMECEK	36.92	0000210069
6/2/2017	10001	8330304000	Child Welfare Foster Care	03083877	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	2,125.81	0000209867
6/2/2017	10001	8330304000	Child Welfare Foster Care	03083878	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	12,754.80	0000209867
6/2/2017	10001	8330103000	Child Welfare Services F62	03084368	0000021525	KAREN KNEESKERN	71.16	0000210070
6/2/2017	10001	8330103000	Child Welfare Services F62	03084322	0000000472	KATHRYN LITTLEJOHN	73.83	0000210071
6/2/2017	10001	8110070000	Food Stamps F7	03083991	0000029458	KEITH BETSEY JR	75.00	0000210054
6/2/2017	10030	7930300000	Sheriff Custody Grants	03084133	0000026863	KEVIN WILLIAMS	120.00	0000210047
6/2/2017	20015	6530700000	Soule	03084278	0000009502	KINGS III OF AMERICA NA	91.83	0000209868
6/2/2017	10001	4710200000	Family Court Services	03084247	0000001792	KIT W MOORE	91.00	0000209869
6/2/2017	10001	4710200000	Family Court Services	03084242	0000001792	KIT W MOORE	693.00	0000209869
6/2/2017	10001	4710200000	Family Court Services	03084245	0000001792	KIT W MOORE	42.00	0000209869
6/2/2017	40021	3400000000	Department Of Emergency Commun	03084185	0000006870	KNAPP ELECTRIC INC	24,425.68	0000209870
6/2/2017	10001	2740000000	IT Print Shop Overhead	03084439	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,060.19	0000209871
6/2/2017	10001	4351020100	Medical Examiner's Office	03083958	0000005503	KRACKELER SCIENTIFIC INC	476.06	0000209872
6/2/2017	20013	3330702000	Maintenance	03084181	0000007269	L & G MACHINING INC	190.00	0000209873
6/2/2017	10001	4351020100	Medical Examiner's Office	03083752	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000209874
6/2/2017	10001	8110030000	Employment F3	03084291	0000019731	LAKU WAH	110.00	0000209875
6/2/2017	10030	4395300000	Health Promotion Grants	03084217	0000027383	LAMAR TRANSIT LLC	999.00	0000209876
6/2/2017	10030	4395300000	Health Promotion Grants	03084223	0000027383	LAMAR TRANSIT LLC	999.00	0000209876
6/2/2017	10001	4350400400	Environmental Health	03084237	0000008972	LAMOTTE COMPANY	491.50	0000209877
6/2/2017	10001	4353020000	Early Intervention	CL313650	0000007488	LANPHERS TRANSPORT INC	166.20	0000209878
6/2/2017	10001	4353020000	Early Intervention	CL313557	0000007488	LANPHERS TRANSPORT INC	249.30	0000209878
6/2/2017	10001	4353020000	Early Intervention	CL313646	0000007488	LANPHERS TRANSPORT INC	42,501.86	0000209878
6/2/2017	10001	4353010000	Preschool Program	CL313648	0000007488	LANPHERS TRANSPORT INC	73,656.34	0000209878
6/2/2017	10001	4353010000	Preschool Program	CL313649	0000007488	LANPHERS TRANSPORT INC	76,872.80	0000209878
6/2/2017	10030	4395300000	Health Promotion Grants	03084380	0000019403	LEAD SAFE LLC	420.00	0000209879
6/2/2017	10030	8110200000	Dss Admin Overhead F20	03083920	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	19,365.50	0000209880
6/2/2017	10001	2770000000	IT Infrastructure Overhead	03083934	0000005343	LEVEL 3 FINANCING INC	1,308.60	0000209881
6/2/2017	10001	6917000000	Rangers	03084262	0000014870	LEWIS UNIFORM COMPANY LLC	38.99	0000209882
6/2/2017	10001	6917000000	Rangers	03084270	0000014870	LEWIS UNIFORM COMPANY LLC	97.98	0000209882
6/2/2017	10030	8350200000	Juvenile Justice Intake & Supe	03084080	0000006293	LIBERTY RESOURCES INC	5,738.78	0000209883

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6/2/2017	10030	8350200000	Juvenile Justice Intake & Supe	03084055	0000006293	LIBERTY RESOURCES INC	6,511.18	0000209883
6/2/2017	10001	4353010000	Preschool Program	CL310965	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,870.00	0000209884
6/2/2017	10001	4353010000	Preschool Program	CL313310	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,155.00	0000209884
6/2/2017	10001	4353010000	Preschool Program	CL313311	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,375.00	0000209884
6/2/2017	10001	4353010000	Preschool Program	CL313313	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	385.00	0000209884
6/2/2017	10001	4353010000	Preschool Program	CL313312	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,540.00	0000209884
6/2/2017	10001	4353010000	Preschool Program	CB313311	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,210.00	0000209884
6/2/2017	10001	4350400400	Environmental Health	03084304	0000006738	LIFE SCIENCE LABORATORIES INC	1,254.00	0000209885
6/2/2017	10030	4395400000	Environmental Health Grants	03084329	0000006738	LIFE SCIENCE LABORATORIES INC	173.59	0000209886
6/2/2017	10001	6907000000	Highland Forest	03084092	0000006550	LIFTECH EQUIPMENT COMPANIES INC	1,920.00	0000209887
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03083913	0000008022	LIFTSAFE/FUELSAFE INC	1,118.48	0000209888
6/2/2017	10001	7320030000	Criminal Court Supervisions	03084479	0000002803	LINDA ABBEY	118.24	0000210044
6/2/2017	10001	8330103000	Child Welfare Services F62	03084449	0000007602	LISA BANUSKI	157.83	0000210072
6/2/2017	10001	8330103000	Child Welfare Services F62	03084430	0000022103	LISA BLAIR	27.24	0000210073
6/2/2017	10001	8330103000	Child Welfare Services F62	03084426	0000022103	LISA BLAIR	93.09	0000210073
6/2/2017	10001	7320051000	Family Court/Diversion	03084293	0000019942	LISA DAHL	131.61	0000210045
6/2/2017	20033	3520200000	Community Development Programs	03084027	0000007406	LUIS BOTTINO INC	8,075.00	0000209889
6/2/2017	10001	2770000000	IT Infrastructure Overhead	03084434	0000007095	M A POLCE CONSULTING INC	5,570.25	0000209890
6/2/2017	10009	9320000000	Road Machinery Fund	03084161	0000005770	MABIE BROS INC	0.64	0000209891
6/2/2017	10009	9320000000	Road Machinery Fund	03084159	0000005770	MABIE BROS INC	131.63	0000209891
6/2/2017	10001	4350700200	Community Health Nursing	03083986	0000007005	MAMI OF CNY INC	787.50	0000209892
6/2/2017	10001	4350700200	Community Health Nursing	03083989	0000007005	MAMI OF CNY INC	800.00	0000209892
6/2/2017	10001	4350700200	Community Health Nursing	03083992	0000007005	MAMI OF CNY INC	562.50	0000209892
6/2/2017	10001	4350700800	Nurse Family Partnership	03083990	0000007005	MAMI OF CNY INC	212.50	0000209892
6/2/2017	10001	7320030000	Criminal Court Supervisions	03083896	0000007005	MAMI OF CNY INC	50.00	0000209892
6/2/2017	10001	7320030000	Criminal Court Supervisions	03083978	0000007005	MAMI OF CNY INC	50.00	0000209892
6/2/2017	40025	3300000000	Water Environment Protection D	03084097	0000029373	MANUFACTURERS EDGE INC	3,852.73	0000209893
6/2/2017	10001	2740100000	IT Print Shop Direct Bill	03084464	0000008854	MARGARET A RUSH	2,800.00	0000209894
6/2/2017	10001	8330103000	Child Welfare Services F62	03084370	0000009241	MARGARITA E GONZALEZ	110.21	0000210074
6/2/2017	10001	4350700200	Community Health Nursing	03084119	0000002990	MARTHA A TETLEY	91.32	0000210037
6/2/2017	10030	4395700000	MCH/Healthy Families Grants	03084117	0000002343	MARY A DONAHUE	174.96	0000210038
6/2/2017	10001	8330103000	Child Welfare Services F62	03083969	0000003188	MARY B WESCHE	17.12	0000210075
6/2/2017	10001	4353010000	Preschool Program	CL275716	0000002195	MARY F KLEE	630.00	0000209895
6/2/2017	10001	3910400000	Tax Collection	03083938	0000029433	MARY KNAPP	26.56	0000209896
6/2/2017	10001	3910400000	Tax Collection	03083949	0000029434	MARY MARKS	5.88	0000209897
6/2/2017	10001	0514020000	Building Trades	03084199	0000005677	MAZIUK & COMPANY INC	102.00	0000209898
6/2/2017	10001	0514020000	Building Trades	03084202	0000005677	MAZIUK & COMPANY INC	34.00	0000209898
6/2/2017	10001	0514020000	Building Trades	03084206	0000005677	MAZIUK & COMPANY INC	491.40	0000209898

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6/2/2017	10001	0514020000	Building Trades	03084203	0000005677	MAZIUK & COMPANY INC	102.00	0000209898
6/2/2017	10001	0514020000	Building Trades	03084200	0000005677	MAZIUK & COMPANY INC	114.24	0000209898
6/2/2017	10030	8250200000	Aging Division Services	03084377	0000007861	MEALS ON WHEELS OF EASTERN	7,060.15	0000209899
6/2/2017	10001	3930100000	Fiscal Operations	03083707	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	468.06	0000209900
6/2/2017	10001	7910000000	Sheriff	03084392	0000024701	MICHAEL GRINNALS	60.00	0000209901
6/2/2017	40021	2700000000	Information Technology	03084064	0000019302	MIPRO CONSULTING LLC	1,376.00	0000209902
6/2/2017	10001	6916000000	Pratt's Falls	03084407	0000005722	MIRABITO HOLDINGS INC	52.73	0000209903
6/2/2017	10001	6912000000	Onondaga Lake Park	03084408	0000005722	MIRABITO HOLDINGS INC	384.48	0000209903
6/2/2017	10009	9320000000	Road Machinery Fund	03084164	0000005722	MIRABITO HOLDINGS INC	16,866.37	0000209903
6/2/2017	10001	6916000000	Pratt's Falls	03084121	0000005722	MIRABITO HOLDINGS INC	74.07	0000209903
6/2/2017	40021	3400000000	Department Of Emergency Commun	03083948	0000009081	MODULAR SPACE CORP	625.75	0000209904
6/2/2017	10030	4395700000	MCH/Healthy Families Grants	03084115	0000023926	MONICA DILONE	175.67	0000210039
6/2/2017	10001	3975000000	Finance County Wide Allocation	03084477	0000005936	MONROE COMMUNITY COLLEGE	30.00	0000209905
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084453	0000006097	MONROE EXTINGUISHER CO INC	14.40	0000209906
6/2/2017	10030	3510000000	Economic Development	03084201	0000005938	MONROE TRACTOR & IMP CO INC	2,200.00	0000209907
6/2/2017	10030	3510000000	Economic Development	03084205	0000005938	MONROE TRACTOR & IMP CO INC	(1,100.00)	0000209907
6/2/2017	10001	8330103000	Child Welfare Services F62	03084369	0000001896	NADIA BEY-WRIGHT	276.06	0000210076
6/2/2017	10001	8330103000	Child Welfare Services F62	03084483	0000001896	NADIA BEY-WRIGHT	87.74	0000210076
6/2/2017	10001	4353010000	Preschool Program	CL313303	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	36,795.00	0000209908
6/2/2017	10001	0516000000	Central Mail	03084151	0000007698	NEXTEL OF NEW YORK INC	4,036.29	0000209909
6/2/2017	10001	0514050000	Ground Maintenance	03084152	0000007698	NEXTEL OF NEW YORK INC	2,336.20	0000209909
6/2/2017	40021	9310000000	Transportation	03084347	0000005635	NIAGARA MOHAWK POWER CORP	801.00	0000209910
6/2/2017	10001	3420000000	Call Taking & Dispatch	03084374	0000005635	NIAGARA MOHAWK POWER CORP	201.05	0000209911
6/2/2017	10001	3420000000	Call Taking & Dispatch	03084371	0000005635	NIAGARA MOHAWK POWER CORP	23.34	0000209911
6/2/2017	10001	3420000000	Call Taking & Dispatch	03084376	0000005635	NIAGARA MOHAWK POWER CORP	206.99	0000209911
6/2/2017	10001	3420000000	Call Taking & Dispatch	03084378	0000005635	NIAGARA MOHAWK POWER CORP	150.67	0000209911
6/2/2017	10001	3420000000	Call Taking & Dispatch	03084379	0000005635	NIAGARA MOHAWK POWER CORP	225.42	0000209911
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	CF310294	0000005635	NIAGARA MOHAWK POWER CORP	46.89	0000209911
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	CG310294	0000005635	NIAGARA MOHAWK POWER CORP	280.41	0000209911
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	CH310294	0000005635	NIAGARA MOHAWK POWER CORP	4,712.77	0000209911
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	CI310294	0000005635	NIAGARA MOHAWK POWER CORP	1,763.96	0000209911
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310294	0000005635	NIAGARA MOHAWK POWER CORP	2,263.43	0000209911
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	CL310294	0000005635	NIAGARA MOHAWK POWER CORP	6,228.56	0000209911
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	CC310294	0000005635	NIAGARA MOHAWK POWER CORP	246.19	0000209911
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	CB310294	0000005635	NIAGARA MOHAWK POWER CORP	24.48	0000209911
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	CD310294	0000005635	NIAGARA MOHAWK POWER CORP	672.86	0000209911
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	CE310294	0000005635	NIAGARA MOHAWK POWER CORP	75.97	0000209911
6/2/2017	10001	1560000000	Buildings & Grounds Maintenanc	03084344	0000005635	NIAGARA MOHAWK POWER CORP	5,024.54	0000209911

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6/2/2017	10001	1560000000	Buildings & Grounds Maintenanc	03084346	0000005635	NIAGARA MOHAWK POWER CORP	175.24	0000209911
6/2/2017	10001	1560000000	Buildings & Grounds Maintenanc	03084348	0000005635	NIAGARA MOHAWK POWER CORP	16.12	0000209911
6/2/2017	10001	1560000000	Buildings & Grounds Maintenanc	03084349	0000005635	NIAGARA MOHAWK POWER CORP	124.06	0000209911
6/2/2017	10001	1560000000	Buildings & Grounds Maintenanc	03084350	0000005635	NIAGARA MOHAWK POWER CORP	171.41	0000209911
6/2/2017	10001	1560000000	Buildings & Grounds Maintenanc	03084351	0000005635	NIAGARA MOHAWK POWER CORP	296.53	0000209911
6/2/2017	10001	1560000000	Buildings & Grounds Maintenanc	03084353	0000005635	NIAGARA MOHAWK POWER CORP	63.61	0000209911
6/2/2017	10001	1560000000	Buildings & Grounds Maintenanc	03084352	0000005635	NIAGARA MOHAWK POWER CORP	194.60	0000209911
6/2/2017	20015	6530700000	Soule	03084273	0000005635	NIAGARA MOHAWK POWER CORP	708.00	0000209911
6/2/2017	20013	3320000000	Admin of Drainage Districts	03083976	0000005765	NIGHTINGALE MILLS INC	215.05	0000209912
6/2/2017	20013	3320000000	Admin of Drainage Districts	03083979	0000005765	NIGHTINGALE MILLS INC	23.34	0000209912
6/2/2017	10001	0514050000	Ground Maintenance	03084455	0000006308	NORTH SYRACUSE LAWN & SNOW INC	38.98	0000209913
6/2/2017	10001	0514050000	Ground Maintenance	03076343	0000006308	NORTH SYRACUSE LAWN & SNOW INC	413.06	0000209913
6/2/2017	10030	2500000000	County Legislature	03084136	0000024092	NORTHEAST HAWLEY DEVELOPMENT ASSOC	7,847.00	0000209914
6/2/2017	10009	9320000000	Road Machinery Fund	03084354	0000021582	NORTHEAST WRECKER SALES	238.34	0000209915
6/2/2017	10001	6907000000	Highland Forest	03084470	0000006408	NORTHERN SAFETY COMPANY INC	590.27	0000209916
6/2/2017	20013	3330502000	Laboratory Services	03084402	0000009174	NSI LAB SOLUTIONS INC	843.00	0000209917
6/2/2017	10001	3420000000	Call Taking & Dispatch	03084382	0000005651	NYS ELECTRIC AND GAS CORPORATION	164.01	0000209918
6/2/2017	10001	6904000000	Carpenter's Brook	03084446	0000005651	NYS ELECTRIC AND GAS CORPORATION	447.43	0000209918
6/2/2017	10001	6904000000	Carpenter's Brook	03084441	0000005651	NYS ELECTRIC AND GAS CORPORATION	119.21	0000209918
6/2/2017	10001	6904000000	Carpenter's Brook	03084432	0000005651	NYS ELECTRIC AND GAS CORPORATION	320.72	0000209918
6/2/2017	40025	3300000000	Water Environment Protection D	03084469	0000006081	OBRIEN & GERE ENGINEERS INC	16,447.55	0000209919
6/2/2017	40025	3300000000	Water Environment Protection D	03084381	0000006081	OBRIEN & GERE ENGINEERS INC	5,021.66	0000209919
6/2/2017	10001	4350800300	Tb Control	03084318	0000009601	OFFICEMAX INC	39.33	0000209920
6/2/2017	10001	4350800300	Tb Control	03084253	0000009601	OFFICEMAX INC	110.75	0000209920
6/2/2017	10001	3110000000	District Attorney Operations	03084447	0000009601	OFFICEMAX INC	88.25	0000209920
6/2/2017	10001	3110000000	District Attorney Operations	03084444	0000009601	OFFICEMAX INC	7.30	0000209920
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084090	0000009601	OFFICEMAX INC	42.76	0000209920
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084089	0000009601	OFFICEMAX INC	44.52	0000209920
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084088	0000009601	OFFICEMAX INC	31.77	0000209920
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084069	0000009601	OFFICEMAX INC	6.64	0000209920
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084063	0000009601	OFFICEMAX INC	76.85	0000209920
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084060	0000009601	OFFICEMAX INC	71.72	0000209920
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084056	0000009601	OFFICEMAX INC	57.94	0000209920
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084045	0000009601	OFFICEMAX INC	301.11	0000209920
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084021	0000009601	OFFICEMAX INC	17.38	0000209920
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084019	0000009601	OFFICEMAX INC	8.75	0000209920
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084009	0000009601	OFFICEMAX INC	4.16	0000209920
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084006	0000009601	OFFICEMAX INC	35.04	0000209920

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6/2/2017	10007	9310300000	Maintenance of Roads	03084175	0000009601	OFFICEMAX INC	7.34	0000209920
6/2/2017	10007	9310300000	Maintenance of Roads	03084174	0000009601	OFFICEMAX INC	58.89	0000209920
6/2/2017	10007	9310300000	Maintenance of Roads	03084167	0000009601	OFFICEMAX INC	7.34	0000209920
6/2/2017	10001	6903000000	Rosamond Gifford Zoo	03084258	0000009601	OFFICEMAX INC	599.94	0000209920
6/2/2017	10001	4710200000	Family Court Services	03084292	0000009601	OFFICEMAX INC	44.34	0000209920
6/2/2017	10001	8340301000	Child & Family Mental Hlth HBC	03084030	0000006628	ONONDAGA CASE MANAGEMENT INC	35,700.78	0000209921
6/2/2017	10001	8330203000	Child Welfare Preventive Servi	03084425	0000006628	ONONDAGA CASE MANAGEMENT INC	17,891.55	0000209921
6/2/2017	10001	8340301000	Child & Family Mental Hlth HBC	03084031	0000006628	ONONDAGA CASE MANAGEMENT INC	32,789.18	0000209921
6/2/2017	10001	1520000000	Security Services	03082450	0000015216	ONONDAGA COUNTY	612.75	0000210027
6/2/2017	10001	8110200400	Records F20	03083960	0000015327	ONONDAGA COUNTY	1,255.00	0000210040
6/2/2017	10001	7930400000	Custody Transport	03084154	0000015217	ONONDAGA COUNTY	435.00	0000210048
6/2/2017	10001	7920500000	Police Criminal Investigation	03083817	0000015218	ONONDAGA COUNTY	134.20	0000210049
6/2/2017	10001	2130000000	Stop Dwi	03084428	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	10,000.00	0000209922
6/2/2017	10001	7920500000	Police Criminal Investigation	03084160	0000015074	ONONDAGA COUNTY SHERIFFS	281.00	0000210050
6/2/2017	20015	6510100000	Central Library	03084213	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000209923
6/2/2017	20035	6550000000	Ocpl - Library Grants	03083968	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000209923
6/2/2017	20013	3330702000	Maintenance	03084493	0000005454	OTIS ELEVATOR COMPANY	1,016.71	0000209924
6/2/2017	10001	4350800300	Tb Control	03083957	0000025014	OXFORD IMMUNOTEC INC	200.00	0000209925
6/2/2017	10001	4350800300	Tb Control	03083939	0000025014	OXFORD IMMUNOTEC INC	550.00	0000209925
6/2/2017	10001	8110070000	Food Stamps F7	03084416	0000024406	PACER SERVICE CENTER	29.90	0000209926
6/2/2017	20015	6531000000	Branch Administration	03083695	0000005732	PARISH MAINTENANCE SUPPLY CORP	504.87	0000209927
6/2/2017	10001	0514030000	Night Maintenance	03084222	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,065.19	0000209927
6/2/2017	10001	0514030000	Night Maintenance	03084216	0000005732	PARISH MAINTENANCE SUPPLY CORP	131.35	0000209927
6/2/2017	10001	8330103000	Child Welfare Services F62	03084328	0000022466	PATRICK GRENNELL	38.52	0000210077
6/2/2017	10001	8330103000	Child Welfare Services F62	03084333	0000022466	PATRICK GRENNELL	105.40	0000210077
6/2/2017	40021	6900000000	Parks & Recreation	03083366	0000016684	PAUL F VITALE INC	210,439.25	0000209928
6/2/2017	10009	9320000000	Road Machinery Fund	03084296	0000006074	PBS BRAKE AND SUPPLY CORP	122.43	0000209929
6/2/2017	10009	9320000000	Road Machinery Fund	03084297	0000006074	PBS BRAKE AND SUPPLY CORP	49.50	0000209929
6/2/2017	10009	9320000000	Road Machinery Fund	03084298	0000006074	PBS BRAKE AND SUPPLY CORP	25.94	0000209929
6/2/2017	10009	9320000000	Road Machinery Fund	03084299	0000006074	PBS BRAKE AND SUPPLY CORP	121.84	0000209929
6/2/2017	10009	9320000000	Road Machinery Fund	03084300	0000006074	PBS BRAKE AND SUPPLY CORP	89.46	0000209929
6/2/2017	10009	9320000000	Road Machinery Fund	03084302	0000006074	PBS BRAKE AND SUPPLY CORP	(87.70)	0000209929
6/2/2017	10009	9320000000	Road Machinery Fund	03084314	0000006074	PBS BRAKE AND SUPPLY CORP	75.13	0000209929
6/2/2017	10009	9320000000	Road Machinery Fund	03084301	0000006074	PBS BRAKE AND SUPPLY CORP	184.24	0000209929
6/2/2017	10030	8250300000	Aging Access	03083925	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	40,720.78	0000209930
6/2/2017	10001	6907000000	Highland Forest	03084198	0000021762	PESTECH EXTERMINATING INC	190.00	0000209931
6/2/2017	10001	6911000000	Oneida Shores	03084204	0000021762	PESTECH EXTERMINATING INC	30.00	0000209931
6/2/2017	10001	0514040000	Central Maintenance	03084458	0000021762	PESTECH EXTERMINATING INC	43.00	0000209931

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6/2/2017	10001	3110000000	District Attorney Operations	03084071	0000006418	PLAN & PRINT SYSTEMS INC	30.00	0000209932
6/2/2017	20013	3330702000	Maintenance	03084214	0000005953	POSTLER & JAECKLE CORP	2,200.00	0000209933
6/2/2017	20013	3330702000	Maintenance	03084186	0000005953	POSTLER & JAECKLE CORP	254.00	0000209933
6/2/2017	10030	4395400000	Environmental Health Grants	03084316	0000005488	PRICE CHOPPER OPERATING CO INC	400.00	0000209934
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084435	0000006668	PRO AIR PLUS INC	500.00	0000209935
6/2/2017	10001	0514020000	Building Trades	03084280	0000006198	PURCELLS WALLPAPER & PAINT INC	114.00	0000209936
6/2/2017	10001	0514020000	Building Trades	03084281	0000006198	PURCELLS WALLPAPER & PAINT INC	28.00	0000209936
6/2/2017	10001	0514020000	Building Trades	03084282	0000006198	PURCELLS WALLPAPER & PAINT INC	368.00	0000209936
6/2/2017	10001	4350500100	Vital Statistics	03083982	0000007733	PURPLEWIRE LLC	150.00	0000209937
6/2/2017	10030	4395300000	Health Promotion Grants	03084049	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	220.61	0000209938
6/2/2017	10030	4395300000	Health Promotion Grants	03084043	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	228.13	0000209938
6/2/2017	10001	4350800200	Std	03083731	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000209939
6/2/2017	10001	4350800200	Std	03083717	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000209939
6/2/2017	10001	8230102000	Adult Protective Services F2	03084125	0000002046	RACHEL C FAVA	123.08	0000210055
6/2/2017	20033	3520200000	Community Development Programs	03084144	0000029482	RADON TESTING CORP OF AMERICA INC	1,100.00	0000209940
6/2/2017	10001	8330103000	Child Welfare Services F62	03083880	0000003910	RAFAEL GONGORA	75.97	0000210078
6/2/2017	10001	2730000000	IT Communications Overhead	03084443	0000029015	RAPID7 LLC	3,587.50	0000209941
6/2/2017	10030	7920300000	Sheriffs Police/Civil Grants	03084265	0000018887	RAY CHAPIN	1,454.20	0000209942
6/2/2017	10001	8110200000	Dss Admin Overhead F20	03084188	0000023774	RENEE V DOWNEY	1,200.00	0000209943
6/2/2017	10001	4350400400	Environmental Health	03083868	0000029216	RESIDEX LLC	10,965.00	0000209944
6/2/2017	10001	8340401000	Child & Family Mental Hlth Day	03084123	0000026413	RICHARD CHAPMAN	3,232.90	0000209945
6/2/2017	10001	7920200000	Police Patrol	03084137	0000002795	ROBERT W BECHTEL	120.00	0000210051
6/2/2017	10030	7930300000	Sheriff Custody Grants	03084139	0000023727	RON PASSARDI	120.00	0000210052
6/2/2017	10030	3150000000	DA Grants	03084091	0000029451	RUBEN PATTERSON	250.00	0000209946
6/2/2017	20013	3330703000	Inventory Control	03084110	0000006087	RUMETCO SALES INC	856.18	0000209947
6/2/2017	20013	3330703000	Inventory Control	03084104	0000006087	RUMETCO SALES INC	27.50	0000209947
6/2/2017	10001	0514020000	Building Trades	03084238	0000006087	RUMETCO SALES INC	37.00	0000209947
6/2/2017	10009	9320000000	Road Machinery Fund	03084321	0000006087	RUMETCO SALES INC	73.90	0000209947
6/2/2017	10001	0514020000	Building Trades	03084236	0000006087	RUMETCO SALES INC	41.90	0000209947
6/2/2017	20013	3330703000	Inventory Control	03084135	0000006087	RUMETCO SALES INC	27.50	0000209947
6/2/2017	10030	7920300000	Sheriffs Police/Civil Grants	03083953	0000006868	S&W SERVICES INC	2,375.50	0000209948
6/2/2017	40021	9310000000	Transportation	03084411	0000023846	SALT SPRINGS PAVING CORP	1,208.06	0000209949
6/2/2017	10030	8350200000	Juvenile Justice Intake & Supe	03084035	0000014841	SALVATION ARMY	6,401.33	0000209950
6/2/2017	10030	8350200000	Juvenile Justice Intake & Supe	03084083	0000014841	SALVATION ARMY	7,279.08	0000209950
6/2/2017	10030	8350200000	Juvenile Justice Intake & Supe	03084085	0000014841	SALVATION ARMY	25,488.01	0000209950
6/2/2017	10030	8250300000	Aging Access	03083988	0000014841	SALVATION ARMY	3,722.66	0000209950
6/2/2017	10030	4395400000	Environmental Health Grants	03084342	0000006433	SANICO INC	484.80	0000209951
6/2/2017	20013	3330702000	Maintenance	03084218	0000014958	SCHNEIDER BROTHERS CORP	990.00	0000209952

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6/2/2017	10001	3110000000	District Attorney Operations	03084059	0000021672	SHAUN CHASE	894.37	0000210028
6/2/2017	10001	0514020000	Building Trades	03084433	0000008370	SHERWIN-WILLIAMS CO	95.27	0000209953
6/2/2017	20013	3330702000	Maintenance	03084180	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	2,924.10	0000209954
6/2/2017	10030	8250200000	Aging Division Services	03084283	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,950.00	0000209955
6/2/2017	10030	8250300000	Aging Access	03081380	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,170.00	0000209955
6/2/2017	10001	4351030200	Forensic Biology/DNA Lab	03084157	0000007963	SIRCHIE ACQUISITION COMPANY LLC	186.00	0000209956
6/2/2017	10030	7920300000	Sheriffs Police/Civil Grants	03084401	0000007703	SNORAC INC	1,061.08	0000209957
6/2/2017	10030	7920300000	Sheriffs Police/Civil Grants	03084194	0000007703	SNORAC INC	26.74	0000209957
6/2/2017	10030	7920300000	Sheriffs Police/Civil Grants	03084196	0000007703	SNORAC INC	78.63	0000209957
6/2/2017	20011	5742000000	Operations Distrib & Storage	03083825	0000024639	SOLARCITY CORPORATION	3,714.34	0000209958
6/2/2017	40021	3400000000	Department Of Emergency Commun	03084485	0000007669	SONITROL SERVICES OF NY INC	4,075.00	0000209959
6/2/2017	10009	9320000000	Road Machinery Fund	03084330	0000000101	SOUTHWORTH-MILTON INC	3,743.87	0000209960
6/2/2017	10009	9320000000	Road Machinery Fund	03084327	0000000101	SOUTHWORTH-MILTON INC	34.26	0000209960
6/2/2017	10009	9320000000	Road Machinery Fund	03084335	0000000101	SOUTHWORTH-MILTON INC	424.05	0000209960
6/2/2017	10001	4353010000	Preschool Program	CL313602	0000006945	SPECIAL PROGRAMS INC	4,800.00	0000209961
6/2/2017	10001	4353010000	Preschool Program	CL306500	0000006945	SPECIAL PROGRAMS INC	319,645.41	0000209961
6/2/2017	10001	8330304000	Child Welfare Foster Care	03083867	0000005711	SPRINGBROOK NY INC	16,511.70	0000209962
6/2/2017	10001	4353010000	Preschool Program	CL313482	0000008160	SPROUT THERAPY GROUP	34,100.00	0000209963
6/2/2017	20035	6550000000	Ocpl - Library Grants	03084132	0000008051	SRI FIRE SPRINKLER LLC	1,986.45	0000209964
6/2/2017	10030	4395300000	Health Promotion Grants	03084002	0000006547	ST JOSEPHS PATHOLOGY PC	7.08	0000209965
6/2/2017	10030	4395300000	Health Promotion Grants	03084010	0000006547	ST JOSEPHS PATHOLOGY PC	28.53	0000209965
6/2/2017	10030	4395300000	Health Promotion Grants	03084013	0000006547	ST JOSEPHS PATHOLOGY PC	28.53	0000209965
6/2/2017	10030	4395300000	Health Promotion Grants	03084040	0000006547	ST JOSEPHS PATHOLOGY PC	28.53	0000209965
6/2/2017	10030	4395300000	Health Promotion Grants	03084022	0000006547	ST JOSEPHS PATHOLOGY PC	57.06	0000209965
6/2/2017	10030	4395300000	Health Promotion Grants	03084020	0000006547	ST JOSEPHS PATHOLOGY PC	28.53	0000209965
6/2/2017	10030	4395300000	Health Promotion Grants	03084037	0000006547	ST JOSEPHS PATHOLOGY PC	147.64	0000209965
6/2/2017	10030	4395300000	Health Promotion Grants	03084025	0000006547	ST JOSEPHS PATHOLOGY PC	30.16	0000209965
6/2/2017	10009	9320000000	Road Machinery Fund	03084345	0000007545	STADIUM INTL SALES & SERVICE LLC	20.54	0000209966
6/2/2017	10009	9320000000	Road Machinery Fund	03084343	0000007545	STADIUM INTL SALES & SERVICE LLC	758.12	0000209966
6/2/2017	10009	9320000000	Road Machinery Fund	03084340	0000007545	STADIUM INTL SALES & SERVICE LLC	254.20	0000209966
6/2/2017	10030	8250200000	Aging Division Services	03083879	0000006036	STAFKINGS HEALTHCARE	4,600.03	0000209967
6/2/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03084003	0000015385	STATE OF TENNESSEE	8.00	0000209968
6/2/2017	10001	7930600000	Custody Housing	03084423	0000005918	STATEWIDE MACHINERY INC	268.40	0000209969
6/2/2017	10009	9320000000	Road Machinery Fund	03084460	0000007899	STEPHENSON EQUIPMENT INC	2,236.36	0000209970
6/2/2017	10009	9320000000	Road Machinery Fund	03084457	0000007899	STEPHENSON EQUIPMENT INC	114.84	0000209970
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03083044	0000006088	STRAIGHTLINE SERVICE CORP	300.00	0000209971
6/2/2017	10009	9320000000	Road Machinery Fund	03084495	0000006088	STRAIGHTLINE SERVICE CORP	375.00	0000209971
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03082982	0000006088	STRAIGHTLINE SERVICE CORP	1,302.00	0000209971

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6/2/2017	10001	3420000000	Call Taking & Dispatch	03084232	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000209972
6/2/2017	10001	3420000000	Call Taking & Dispatch	03084229	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000209972
6/2/2017	10030	4395300000	Health Promotion Grants	03084065	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	0000209973
6/2/2017	10030	4395300000	Health Promotion Grants	03084066	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	77.16	0000209973
6/2/2017	10001	4353010000	Preschool Program	CL313493	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	935.00	0000209973
6/2/2017	10001	4353010000	Preschool Program	CL310455	0000024944	SUSAN KOTLOVE	842.30	0000209974
6/2/2017	10001	4350700300	Immunization	03084332	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000209975
6/2/2017	10001	3110000000	District Attorney Operations	03084305	0000026999	SWEET HOME HOSPITALITY LP	79.00	0000209976
6/2/2017	10001	8720250000	City Zoning	03084397	0000006093	SYNERGY GLOBAL SOLUTIONS INC	870.50	0000209977
6/2/2017	10001	3420000000	Call Taking & Dispatch	03084482	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000209978
6/2/2017	10030	8250300000	Aging Access	03083955	0000005844	SYRACUSE HOUSING AUTHORITY	3,166.66	0000209979
6/2/2017	10001	4350700600	Family Planning	03084417	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000209980
6/2/2017	10030	8250300000	Aging Access	03084130	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,872.56	0000209981
6/2/2017	10030	8250300000	Aging Access	03084122	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,945.54	0000209981
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084277	0000005806	SYRACUSE THERMAL PRODUCTS INC	929.00	0000209982
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084276	0000005806	SYRACUSE THERMAL PRODUCTS INC	3,446.00	0000209982
6/2/2017	10001	4353010000	Preschool Program	CL313366	0000005687	SYRACUSE UNIVERSITY	1,980.00	0000209983
6/2/2017	40023	6100000000	Onondaga Community College	03084078	0000027835	SYSTEMATIC ART INC	558.69	0000209984
6/2/2017	40021	9310000000	Transportation	03083936	0000006009	T H KINSELLA INC	847.69	0000209985
6/2/2017	40021	9310000000	Transportation	03083941	0000006009	T H KINSELLA INC	305.76	0000209985
6/2/2017	10001	4353010000	Preschool Program	CL310446	0000008018	THERAPY PARTNERS IN OT PT AND	5,225.00	0000209986
6/2/2017	10001	4353010000	Preschool Program	CB310446	0000008018	THERAPY PARTNERS IN OT PT AND	83,065.00	0000209986
6/2/2017	10001	0514040000	Central Maintenance	03084462	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	189.39	0000209987
6/2/2017	10001	2780100000	IT Applications Direct Bill	03083764	0000026783	TIBCO SOFTWARE INC	68,000.00	0000209988
6/2/2017	10009	9320000000	Road Machinery Fund	03084317	0000009628	TIME WARNER CABLE	128.65	0000209989
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03083945	0000009628	TIME WARNER CABLE	322.99	0000209989
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084393	0000009628	TIME WARNER CABLE	355.29	0000209989
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084395	0000009628	TIME WARNER CABLE	138.55	0000209989
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03083937	0000009628	TIME WARNER CABLE	135.47	0000209989
6/2/2017	10009	9320000000	Road Machinery Fund	03084315	0000009628	TIME WARNER CABLE	202.95	0000209989
6/2/2017	10001	7920200000	Police Patrol	03084294	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	35.00	0000209990
6/2/2017	10001	7920200000	Police Patrol	03084295	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000209990
6/2/2017	10001	3810000000	Emergency Management (Admin)	03084243	0000024916	TMBP ENTERPRISE INC	445.00	0000209991
6/2/2017	10001	3975000000	Finance County Wide Allocation	03084501	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	1,535.33	0000209992
6/2/2017	10001	3420000000	Call Taking & Dispatch	03084472	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	98.72	0000209993
6/2/2017	10001	0511000000	Facilities Administration	03084145	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	375.23	0000209993
6/2/2017	10001	6912000000	Onondaga Lake Park	03084158	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	216.41	0000209993
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084373	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	507.45	0000209993

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6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084375	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,023.34	0000209993
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084490	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	66.00	0000209993
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084491	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	145.87	0000209993
6/2/2017	10001	4500000000	Human Rights Commission	03084165	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.92	0000209993
6/2/2017	10001	2750000000	IT Admin Overhead	03084466	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	364.03	0000209993
6/2/2017	10001	2100000000	County Executive	03082933	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	124.08	0000209993
6/2/2017	10001	7920500000	Police Criminal Investigation	03084170	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	272.02	0000209993
6/2/2017	10001	8330103000	Child Welfare Services F62	03083970	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	285.40	0000209993
6/2/2017	10001	3930100000	Fiscal Operations	03084487	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	419.82	0000209993
6/2/2017	10001	0516000000	Central Mail	03084148	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	39.54	0000209993
6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03084087	0000005830	TOWN OF CLAY	29.29	0000209994
6/2/2017	10030	3510000000	Economic Development	03084197	0000006194	TRACEY ROAD EQUIPMENT INC	(1,133.33)	0000209995
6/2/2017	10030	3510000000	Economic Development	03084195	0000006194	TRACEY ROAD EQUIPMENT INC	1,700.00	0000209995
6/2/2017	10007	9310300000	Maintenance of Roads	03083981	0000021621	TRANSPORTATION PROFESSIONAL	275.00	0000209996
6/2/2017	10001	8350100000	Hillbrook	03084390	0000018802	TRINITY SERVICES GROUP INC	4,713.11	0000209997
6/2/2017	10001	8330103000	Child Welfare Services F62	03084366	0000025329	TRISHA LANDERS	97.91	0000210079
6/2/2017	10001	6905000000	Veterans Cemetary	03084421	0000008522	TRUGREEN LIMITED PARTNERSHIP	818.85	0000209998
6/2/2017	40021	0500000000	Facilities Management	03084465	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	3,171.25	0000209999
6/2/2017	10001	7110000000	Personnel Department	03083980	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	7,200.00	0000209999
6/2/2017	10001	7920200000	Police Patrol	03084246	0000027883	UNIFIRST MANUFACTURING CORP	10.50	0000210000
6/2/2017	10001	7920200000	Police Patrol	03084250	0000027883	UNIFIRST MANUFACTURING CORP	10.50	0000210000
6/2/2017	10001	7920200000	Police Patrol	03084255	0000027883	UNIFIRST MANUFACTURING CORP	44.75	0000210000
6/2/2017	10001	7920200000	Police Patrol	03084259	0000027883	UNIFIRST MANUFACTURING CORP	54.59	0000210000
6/2/2017	10001	7920200000	Police Patrol	03084269	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000210000
6/2/2017	10001	7920200000	Police Patrol	03084263	0000027883	UNIFIRST MANUFACTURING CORP	43.28	0000210000
6/2/2017	10001	7920200000	Police Patrol	03084275	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000210000
6/2/2017	10001	7920200000	Police Patrol	03084272	0000027883	UNIFIRST MANUFACTURING CORP	52.50	0000210000
6/2/2017	10001	7920200000	Police Patrol	03084266	0000027883	UNIFIRST MANUFACTURING CORP	42.64	0000210000
6/2/2017	20015	6520000000	System Support	03084233	0000008473	UNITED PARCEL SERVICE INC	205.83	0000210001
6/2/2017	10030	8350200000	Juvenile Justice Intake & Supe	03084046	0000005686	UNITED WAY OF CNY INC	12,965.96	0000210002
6/2/2017	10030	8350200000	Juvenile Justice Intake & Supe	03084041	0000005686	UNITED WAY OF CNY INC	10,737.92	0000210002
6/2/2017	10030	4395300000	Health Promotion Grants	03084053	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	15.00	0000210003
6/2/2017	10030	4395300000	Health Promotion Grants	03084057	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	51.44	0000210003
6/2/2017	10030	4395300000	Health Promotion Grants	03084047	0000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	104.66	0000210004
6/2/2017	10009	9320000000	Road Machinery Fund	03084355	0000006178	UPSTATE TEMPERATURE CONTROL INC	270.00	0000210005
6/2/2017	10001	3700000000	Elections Board	03083046	0000015175	US POSTAL SERVICE	10,000.00	0000210006
6/2/2017	10001	0514040000	Central Maintenance	03084452	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	145.00	0000210007
6/2/2017	10001	8330103000	Child Welfare Services F62	03084033	0000005097	VERITIV OPERATING COMPANY	512.03	0000210008

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6/2/2017	20013	3330100000	Admin/Accounting/Personnel	03083950	0000005437	VERIZON	54.65	0000210009
6/2/2017	10001	2730100000	IT Communications Direct Bill	03084252	0000005437	VERIZON	170.24	0000210009
6/2/2017	10001	2730100000	IT Communications Direct Bill	03084261	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	231.75	0000210010
6/2/2017	10001	3915100000	Budget Administration Unit	03084228	0000007731	VERIZON WIRELESS SERVICES LLC	36.18	0000210011
6/2/2017	10001	3700000000	Elections Board	03084051	0000007731	VERIZON WIRELESS SERVICES LLC	18.96	0000210011
6/2/2017	10001	3600000000	Office Of Environment	03083383	0000007731	VERIZON WIRELESS SERVICES LLC	52.19	0000210011
6/2/2017	10001	1510000000	Executive/Administrative Servi	03083582	0000007731	VERIZON WIRELESS SERVICES LLC	189.99	0000210011
6/2/2017	10001	2100000000	County Executive	03083378	0000007731	VERIZON WIRELESS SERVICES LLC	319.71	0000210011
6/2/2017	10001	2750000000	IT Admin Overhead	03084256	0000007731	VERIZON WIRELESS SERVICES LLC	440.13	0000210011
6/2/2017	10001	7110000000	Personnel Department	03083973	0000007731	VERIZON WIRELESS SERVICES LLC	36.27	0000210011
6/2/2017	10001	4350800300	Tb Control	03084156	0000004000	VERSOGENICS INC	383.04	0000210012
6/2/2017	10001	4350500100	Vital Statistics	03084399	0000004000	VERSOGENICS INC	592.80	0000210012
6/2/2017	10001	4350500100	Vital Statistics	03084111	0000004000	VERSOGENICS INC	706.42	0000210012
6/2/2017	65933	3520000000	Community Development	03084028	0000005850	VILLAGE OF SOLVAY	46.18	0000210013
6/2/2017	65933	3520000000	Community Development	03084029	0000005850	VILLAGE OF SOLVAY	4.00	0000210013
6/2/2017	10001	0514020000	Building Trades	03084234	0000005941	VP SUPPLY CORPORATION	78.08	0000210014
6/2/2017	10001	0514020000	Building Trades	03084230	0000005941	VP SUPPLY CORPORATION	157.22	0000210014
6/2/2017	10001	6910000000	Jamesville Beach	03084467	0000008450	W W GRAINGER INC	330.12	0000210015
6/2/2017	10001	0514040000	Central Maintenance	03084310	0000008450	W W GRAINGER INC	138.15	0000210015
6/2/2017	10001	0514040000	Central Maintenance	03084311	0000008450	W W GRAINGER INC	76.68	0000210015
6/2/2017	10001	0514040000	Central Maintenance	03084313	0000008450	W W GRAINGER INC	111.60	0000210015
6/2/2017	10001	0514040000	Central Maintenance	03084324	0000008450	W W GRAINGER INC	11.70	0000210015
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084334	0000008450	W W GRAINGER INC	107.10	0000210015
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084337	0000008450	W W GRAINGER INC	249.00	0000210015
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084356	0000008450	W W GRAINGER INC	387.38	0000210015
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084357	0000008450	W W GRAINGER INC	19.57	0000210015
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084358	0000008450	W W GRAINGER INC	4.39	0000210015
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084360	0000008450	W W GRAINGER INC	16.66	0000210015
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084361	0000008450	W W GRAINGER INC	10.96	0000210015
6/2/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084362	0000008450	W W GRAINGER INC	63.90	0000210015
6/2/2017	10001	6914000000	Alliance Bank Stadium	03084173	0000008450	W W GRAINGER INC	511.52	0000210015
6/2/2017	10001	0514020000	Building Trades	03084309	0000008450	W W GRAINGER INC	70.84	0000210015
6/2/2017	10001	0514020000	Building Trades	03084308	0000008450	W W GRAINGER INC	75.19	0000210015
6/2/2017	10001	0514020000	Building Trades	03084306	0000008450	W W GRAINGER INC	63.90	0000210015
6/2/2017	20013	3330601000	Flow Control	03084178	0000008450	W W GRAINGER INC	292.26	0000210015
6/2/2017	20013	3330702000	Maintenance	03084405	0000008450	W W GRAINGER INC	127.69	0000210015
6/2/2017	20013	3330702000	Maintenance	03084403	0000008450	W W GRAINGER INC	108.10	0000210015
6/2/2017	20013	3330702000	Maintenance	03083923	0000008450	W W GRAINGER INC	2.16	0000210015

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6/2/2017	10001	6907000000	Highland Forest	03084331	0000008450	W W GRAINGER INC	304.43	0000210015
6/2/2017	10001	0514050000	Ground Maintenance	03084303	0000008450	W W GRAINGER INC	92.72	0000210015
6/2/2017	10001	8330103000	Child Welfare Services F62	03084478	0000000214	WB MASON COMPANY INC	927.20	0000210016
6/2/2017	10001	6911000000	Oneida Shores	03084427	0000000214	WB MASON COMPANY INC	96.69	0000210016
6/2/2017	10001	0514020000	Building Trades	03084367	0000007905	WESCO DISTRIBUTION INC	177.62	0000210017
6/2/2017	10001	8720250000	City Zoning	03084279	0000008742	WEST PUBLISHING CORP	302.49	0000210018
6/2/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03084383	0000000277	WHOLE ME INC	110.00	0000210019
6/2/2017	10001	8330304000	Child Welfare Foster Care	03083881	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	4,147.91	0000210020
6/2/2017	10001	4710200000	Family Court Services	03083929	0000027452	WILLIAM L BALDUF	510.00	0000210021
6/2/2017	40021	3400000000	Department Of Emergency Commun	03083965	0000027549	WINBOURNE CONSULTING LLC	20,776.00	0000210022
6/2/2017	10001	3975000000	Finance County Wide Allocation	03083977	0000029474	WING SHUN	134.44	0000210023
6/2/2017	10001	7110000000	Personnel Department	03084084	0000005702	YMCA OF GREATER SYRACUSE	3,860.00	0000210024
6/2/2017	20013	3330501000	Engineering	03084168	0000008246	YSI INCORPORATED	13,034.00	0000210025
6/2/2017	10001	6904000000	Carpenter's Brook	03084412	0000007768	ZEIGLER BROTHERS INC	7,087.22	0000210026
Total Check Run 6/2/17							\$ 3,142,668.94	