

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/9/2017	40021	3400000000	Department Of Emergency Commun	03084992	0000019244	1ST POINT LLC	3,400.00	0000210080
6/9/2017	40021	3400000000	Department Of Emergency Commun	03084995	0000019244	1ST POINT LLC	3,400.00	0000210080
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03085094	0000029054	301-375 W ONONDAGA STREET LLC	9,126.25	0000210081
6/9/2017	10001	8110080000	Child Support/Title Iv-D F8	03085035	0000004680	AARON T NUZZO	6,472.50	0000210082
6/9/2017	10001	8110080000	Child Support/Title Iv-D F8	03085029	0000009699	ABC LEGAL SERVICES INC	135.00	0000210083
6/9/2017	10001	8110080000	Child Support/Title Iv-D F8	03084976	0000009699	ABC LEGAL SERVICES INC	560.00	0000210083
6/9/2017	10001	8110080000	Child Support/Title Iv-D F8	03084983	0000009699	ABC LEGAL SERVICES INC	90.00	0000210083
6/9/2017	10001	8110080000	Child Support/Title Iv-D F8	03084979	0000009699	ABC LEGAL SERVICES INC	340.00	0000210083
6/9/2017	20013	3330900000	Computer Management	03084828	0000006726	ACC TECHNICAL SERVICES INC	148.75	0000210084
6/9/2017	20013	3330900000	Computer Management	03084830	0000006726	ACC TECHNICAL SERVICES INC	680.00	0000210084
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03084624	0000026373	ADVOWASTE MEDICAL SERVICE LLC	20.16	0000210085
6/9/2017	10001	4350800100	Communicable Disease	03084633	0000026373	ADVOWASTE MEDICAL SERVICE LLC	171.36	0000210085
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03084627	0000026373	ADVOWASTE MEDICAL SERVICE LLC	18.27	0000210085
6/9/2017	10001	4351020200	Med Exam Office-Toxicology	03084631	0000026373	ADVOWASTE MEDICAL SERVICE LLC	604.17	0000210085
6/9/2017	10001	4350100100	Administration	03084638	0000026373	ADVOWASTE MEDICAL SERVICE LLC	17.01	0000210085
6/9/2017	10001	4351030300	Criminalistics	03084710	0000000952	AIRGAS INC	5.70	0000210086
6/9/2017	10001	4351030300	Criminalistics	03084691	0000000952	AIRGAS INC	36.54	0000210086
6/9/2017	10001	4351030300	Criminalistics	03084709	0000000952	AIRGAS INC	1.52	0000210086
6/9/2017	10001	4350700300	Immunization	03085133	0000007342	AJ MEDICAL PRODUCTS LLC	581.50	0000210087
6/9/2017	20033	3520200000	Community Development Programs	03084567	0000006082	AL BRACY CONSTRUCTION INC	1,730.00	0000210088
6/9/2017	20013	3330300000	Training & Safety	03085260	0000007195	ALBERT F BURNS III	900.00	0000210089
6/9/2017	10001	8330103000	Child Welfare Services F62	03085135	0000002883	AMANDA SCHREIB	152.48	0000210433
6/9/2017	10001	7920100000	Police Administration	03084625	0000006649	AMCHAR WHOLESAL INC	17,759.84	0000210090
6/9/2017	10030	6901000000	Administration	03084965	0000005683	AMERICAN RED CROSS	237.00	0000210091
6/9/2017	10001	3420000000	Call Taking & Dispatch	03084986	0000028969	AMERICAN TOWER CORP	1,000.00	0000210092
6/9/2017	10001	3420000000	Call Taking & Dispatch	03084990	0000028969	AMERICAN TOWER CORP	1,000.00	0000210092
6/9/2017	10001	3420000000	Call Taking & Dispatch	03084989	0000028969	AMERICAN TOWER CORP	1,000.00	0000210092
6/9/2017	10001	8330103000	Child Welfare Services F62	03085147	0000000785	AMY BUCKLEY	55.11	0000210434
6/9/2017	10001	8330103000	Child Welfare Services F62	03085153	0000000652	AMY LAVELLE	661.14	0000210435
6/9/2017	10001	8330103000	Child Welfare Services F62	03084941	0000022397	AMY MCCLUSKEY	40.00	0000210436
6/9/2017	10001	8330103000	Child Welfare Services F62	03085184	0000024922	ANGELO ISGRO	101.12	0000210437
6/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03084779	0000019919	APRIL JEFFERSON	45.00	0000210417
6/9/2017	10001	1550000000	Food Service	03085151	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,009.79	0000210093
6/9/2017	10001	1550000000	Food Service	03085156	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,055.89	0000210093
6/9/2017	10001	1550000000	Food Service	03085146	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,358.19	0000210093
6/9/2017	40025	3300000000	Water Environment Protection D	03084968	0000006775	ARCADIS OF NEW YORK INC	4,505.36	0000210094
6/9/2017	10001	3110000000	District Attorney Operations	03085145	0000027285	ASHLEY MARIE KNIGHTS	1,039.30	0000210095
6/9/2017	10001	8320100000	Youth Bureau	03084540	0000006275	ASSN OF NYS YOUTH BUREAUS	750.00	0000210096

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6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03084835	0000005715	AURORA OF CNY INC	97.50	0000210097
6/9/2017	10001	3810000000	Emergency Management (Admin)	03084916	0000005715	AURORA OF CNY INC	130.00	0000210097
6/9/2017	10030	3330000000	Water Environment Protection	03084577	0000019619	AVI CONSULTING SERVICES	496.00	0000210098
6/9/2017	10001	3910400000	Tax Collection	03084982	0000017213	BAILEY, MARY L	16.55	0000210099
6/9/2017	10030	3510000000	Economic Development	03084702	0000005233	BARRETT PAVING MATERIALS INC	510,187.78	0000210100
6/9/2017	10030	3510000000	Economic Development	03084702	0000005233	BARRETT PAVING MATERIALS INC	207,114.71	0000210100
6/9/2017	40021	9310000000	Transportation	03084943	0000006142	BARTON & LOGUIDICE DPC	23,913.17	0000210101
6/9/2017	10030	3510000000	Economic Development	03084535	0000006142	BARTON & LOGUIDICE DPC	83,393.74	0000210101
6/9/2017	40025	3300000000	Water Environment Protection D	03085197	0000006142	BARTON & LOGUIDICE DPC	80,214.50	0000210101
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03084680	0000006142	BARTON & LOGUIDICE DPC	4,667.00	0000210101
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03085092	0000005400	BAYBERRY PLAZA LLC	40.00	0000210102
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03085086	0000006223	BAYBERRY PLAZA PARTNERSHIP	50.00	0000210103
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03085093	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000210103
6/9/2017	10009	9320000000	Road Machinery Fund	03084919	0000005896	BEAM MACK SALES & SERVICE INC	1.52	0000210104
6/9/2017	10009	9320000000	Road Machinery Fund	03084918	0000005896	BEAM MACK SALES & SERVICE INC	337.71	0000210104
6/9/2017	10009	9320000000	Road Machinery Fund	03084920	0000005896	BEAM MACK SALES & SERVICE INC	117.37	0000210104
6/9/2017	40025	3300000000	Water Environment Protection D	03084966	0000029215	BEATON INDUSTRIAL INC	7,055.00	0000210105
6/9/2017	20033	3520200000	Community Development Programs	03084568	0000008846	BELLAVIA REMODELING INC	7,150.00	0000210106
6/9/2017	40021	9310000000	Transportation	03084960	0000007895	BERGMANN ASSOCIATES INC	13,400.48	0000210107
6/9/2017	10001	4353020000	Early Intervention	CL312217	0000024850	BETHANY WEBER	80.00	0000210108
6/9/2017	10001	8240200000	Adult Resource Ctr Medical As	03084942	0000003328	BETTY ANDREWS	102.19	0000210420
6/9/2017	10001	7520100000	County Buyers	03083178	0000024698	BEVERLEY CHAPMAN	230.14	0000210409
6/9/2017	10030	1500000000	Corrections	03085020	0000009162	BOB BARKER COMPANY INC	682.83	0000210109
6/9/2017	10001	8330304000	Child Welfare Foster Care	03085013	0000029508	BOSTON HIGASHI SCHOOL INC	11,398.39	0000210110
6/9/2017	10001	8330304000	Child Welfare Foster Care	03084999	0000029508	BOSTON HIGASHI SCHOOL INC	56,991.95	0000210110
6/9/2017	10001	8330304000	Child Welfare Foster Care	03085002	0000029508	BOSTON HIGASHI SCHOOL INC	11,398.39	0000210110
6/9/2017	10001	8330304000	Child Welfare Foster Care	03085008	0000029508	BOSTON HIGASHI SCHOOL INC	11,030.70	0000210110
6/9/2017	10030	7930300000	Sheriff Custody Grants	03084753	0000007091	BRADY FAITH CENTER INC	633.33	0000210111
6/9/2017	10030	7930300000	Sheriff Custody Grants	03084749	0000007091	BRADY FAITH CENTER INC	1,166.66	0000210111
6/9/2017	10001	7320030000	Criminal Court Supervisions	03084745	0000007091	BRADY FAITH CENTER INC	1,041.66	0000210111
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03084885	0000004171	BRENDA M DANO	25.00	0000210369
6/9/2017	20015	6531000000	Branch Administration	03084600	0000007797	BRODART COMPANY	13,226.73	0000210112
6/9/2017	10009	9320000000	Road Machinery Fund	03084520	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000210113
6/9/2017	10009	9320000000	Road Machinery Fund	03084856	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000210113
6/9/2017	10001	7320051000	Family Court/Diversion	03084481	0000001270	CANDACE BROWN	62.06	0000210389
6/9/2017	10001	3410000000	Administration/Support	03084887	0000004705	CARL E LOERZEL JR	49.79	0000210363
6/9/2017	10001	3410000000	Administration/Support	03083834	0000004599	CARRIE GREVELDING	231.00	0000210358
6/9/2017	10001	4353020000	Early Intervention	CL307998	0000026513	CARRIE HEEDER	231.12	0000210114

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6/9/2017	10001	4353020000	Early Intervention	CL307997	0000026513	CARRIE HEEDER	296.60	0000210114
6/9/2017	10001	8110210000	Safety Net Assistance	03084644	0000005730	CARTER FUNERAL HOME INC	2,696.00	0000210115
6/9/2017	10001	8330103000	Child Welfare Services F62	03084950	0000024499	CASANDRA LEDUC	195.81	0000210438
6/9/2017	40021	1900000000	County Clerk	03085263	0000008547	CDW GOVERNMENT INC	2,032.51	0000210116
6/9/2017	40021	1900000000	County Clerk	03085259	0000008547	CDW GOVERNMENT INC	2,162.30	0000210116
6/9/2017	40021	1900000000	County Clerk	03085257	0000008547	CDW GOVERNMENT INC	2,490.67	0000210116
6/9/2017	40021	1900000000	County Clerk	03085254	0000008547	CDW GOVERNMENT INC	2,436.00	0000210116
6/9/2017	40021	1900000000	County Clerk	03085251	0000008547	CDW GOVERNMENT INC	12,854.66	0000210116
6/9/2017	40025	3300000000	Water Environment Protection D	03084840	0000008547	CDW GOVERNMENT INC	910.10	0000210116
6/9/2017	40025	3300000000	Water Environment Protection D	03084834	0000008547	CDW GOVERNMENT INC	1,075.87	0000210116
6/9/2017	10001	8330103000	Child Welfare Services F62	03084956	0000004714	CHARLENE SYERS	69.55	0000210439
6/9/2017	10001	4353020000	Early Intervention	CL308998	0000029337	CHRISTINA LA GOY	36.91	0000210117
6/9/2017	10001	4353020000	Early Intervention	CL313671	0000029337	CHRISTINA LA GOY	88.00	0000210117
6/9/2017	10001	8330103000	Child Welfare Services F62	03085140	0000019427	CHRISTINE GERMANO	78.11	0000210440
6/9/2017	10001	7320030000	Criminal Court Supervisions	03084775	0000002051	CHRISTOPHER BROWER	156.76	0000210390
6/9/2017	20013	3330300000	Training & Safety	03085201	0000014994	CINTAS CORPORATION NO 2	27.06	0000210118
6/9/2017	20015	6530600000	Petit	03084575	0000005824	CITY OF SYRACUSE	120.00	0000210119
6/9/2017	20015	6530200000	Betts	03084592	0000005824	CITY OF SYRACUSE	240.00	0000210119
6/9/2017	20015	6530300000	Hazard	03084594	0000005824	CITY OF SYRACUSE	240.00	0000210119
6/9/2017	20015	6530500000	Paine	03084608	0000005824	CITY OF SYRACUSE	240.00	0000210119
6/9/2017	20015	6530800000	White	03084580	0000005824	CITY OF SYRACUSE	240.00	0000210119
6/9/2017	20015	6530100000	Beauchamp	03084589	0000005824	CITY OF SYRACUSE	240.00	0000210119
6/9/2017	20015	6530700000	Soule	03084576	0000005824	CITY OF SYRACUSE	240.00	0000210119
6/9/2017	20015	6530400000	Mundy	03084602	0000005824	CITY OF SYRACUSE	120.00	0000210119
6/9/2017	20015	6530400000	Mundy	03084603	0000005824	CITY OF SYRACUSE	4,031.80	0000210120
6/9/2017	10030	1500000000	Corrections	03085016	0000006880	CLAWA ENTERPRISE INC	105.00	0000210121
6/9/2017	10001	8260103000	Adult Mental Health Quality Im	03085233	0000018810	CLEAR PATH FOR VETERANS INC	71,250.00	0000210122
6/9/2017	10030	4395300000	Health Promotion Grants	03084751	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	232.56	0000210123
6/9/2017	10030	4395300000	Health Promotion Grants	03084736	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	128.60	0000210123
6/9/2017	10030	4395300000	Health Promotion Grants	03084742	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	123.53	0000210123
6/9/2017	10030	4395300000	Health Promotion Grants	03084747	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	128.60	0000210123
6/9/2017	10001	8760100000	CNY Region Transport Authority	03084431	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000210124
6/9/2017	10001	3110000000	District Attorney Operations	03085149	0000005016	COLLEEN H REED	89.25	0000210125
6/9/2017	20013	3330703000	Inventory Control	03084969	0000021342	COLT PLUMBING COMPANY	835.04	0000210126
6/9/2017	10030	8340701000	Child & Family Mental H ONCARE	03084711	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000210127
6/9/2017	10001	4353010000	Preschool Program	CL312304	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,890.00	0000210128
6/9/2017	10001	4353010000	Preschool Program	CB312304	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	10,675.00	0000210128
6/9/2017	10001	4353010000	Preschool Program	CL312305	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	7,306.00	0000210128

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6/9/2017	10001	8340502000	Child & Family MH Family Sup S	03085181	0000007659	COORDINATED CARE SERVICES INC	57,536.10	0000210129
6/9/2017	10030	8340701000	Child & Family Mental H ONCARE	03085187	0000007659	COORDINATED CARE SERVICES INC	80,679.02	0000210129
6/9/2017	10030	8340701000	Child & Family Mental H ONCARE	03085185	0000007659	COORDINATED CARE SERVICES INC	57,020.75	0000210129
6/9/2017	10030	8330103000	Child Welfare Services F62	03084768	0000007659	COORDINATED CARE SERVICES INC	38,500.93	0000210129
6/9/2017	10030	8330103000	Child Welfare Services F62	03084769	0000007659	COORDINATED CARE SERVICES INC	41,878.43	0000210129
6/9/2017	10030	8330103000	Child Welfare Services F62	03084771	0000007659	COORDINATED CARE SERVICES INC	49,917.16	0000210129
6/9/2017	10030	8330103000	Child Welfare Services F62	03084773	0000007659	COORDINATED CARE SERVICES INC	51,920.06	0000210129
6/9/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03084797	0000005220	CRAFTMASTER HARDWARE CO INC	2,784.00	0000210130
6/9/2017	10001	6903000000	Rosamond Gifford Zoo	03084994	0000007383	CRITTERS UNLIMITED INC	759.35	0000210131
6/9/2017	40021	9310000000	Transportation	03084921	0000007083	CROSSROADS HIGHWAY SUPPLY INC	10,154.10	0000210132
6/9/2017	20013	3330601000	Flow Control	03084534	0000008974	CUMMINS-WAGNER CO INC	368.28	0000210133
6/9/2017	10001	4350800300	Tb Control	03084614	0000027563	CYNTHIA DANIELS	9.10	0000210370
6/9/2017	10030	4395800000	Disease Control Grants	03084612	0000027563	CYNTHIA DANIELS	75.00	0000210370
6/9/2017	10009	9320000000	Road Machinery Fund	03084767	0000006201	D & W DIESEL INC	681.34	0000210134
6/9/2017	10001	8330103000	Child Welfare Services F62	03084909	0000000479	DANNY ESPINOZA	200.63	0000210441
6/9/2017	10001	7320030000	Criminal Court Supervisions	03085119	0000026465	DANNY VARGAS	49.75	0000210391
6/9/2017	10001	3820000000	Fire Bureau	03085063	0000001429	DAVID COWBURN	28.89	0000210365
6/9/2017	20013	3330701000	Instrumentation & Electrical	03085189	0000001348	DAVID W HENDERSON	1,238.00	0000210135
6/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085024	0000001348	DAVID W HENDERSON	565.50	0000210135
6/9/2017	10001	4350400400	Environmental Health	03085060	0000001260	DAWN WATKINS	238.08	0000210371
6/9/2017	10001	8340501000	Child & Family MH Clinic Treat	03085137	0000003802	DEBORAH A CARTER	57.25	0000210442
6/9/2017	10001	7920200000	Police Patrol	03084609	0000027204	DELTA SONIC CAR WASH SYSTEM INC	3,600.00	0000210136
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03084998	0000015244	DEPARTMENT OF WATER	96.25	0000210137
6/9/2017	10001	6911000000	Oneida Shores	03085027	0000024554	DIAMONDS ARMY & NAVY INC	1,220.20	0000210138
6/9/2017	10001	8240200000	Adult Resource Ctr Medical As	03084934	0000005329	DIANA PEARSON	100.58	0000210421
6/9/2017	10001	8230102000	Adult Protective Services F2	03084890	0000002496	DIANE C WESCOTT	225.77	0000210422
6/9/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03085054	0000018977	DIRECT ENERGY MARKETING INC	204.98	0000210139
6/9/2017	10001	6911000000	Oneida Shores	03085175	0000018977	DIRECT ENERGY MARKETING INC	14.37	0000210139
6/9/2017	10009	9320000000	Road Machinery Fund	03084854	0000018977	DIRECT ENERGY MARKETING INC	160.56	0000210139
6/9/2017	10001	3420000000	Call Taking & Dispatch	03085037	0000018977	DIRECT ENERGY MARKETING INC	1.56	0000210139
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085056	0000018977	DIRECT ENERGY MARKETING INC	1,585.89	0000210139
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085061	0000018977	DIRECT ENERGY MARKETING INC	31.23	0000210139
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085066	0000018977	DIRECT ENERGY MARKETING INC	43.36	0000210139
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085073	0000018977	DIRECT ENERGY MARKETING INC	59.25	0000210139
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085090	0000018977	DIRECT ENERGY MARKETING INC	3,791.10	0000210139
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085012	0000018977	DIRECT ENERGY MARKETING INC	5.91	0000210139
6/9/2017	10001	3700000000	Elections Board	03084054	0000018977	DIRECT ENERGY MARKETING INC	78.72	0000210139
6/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085203	0000018977	DIRECT ENERGY MARKETING INC	136.15	0000210139

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6/9/2017	20015	6530800000	White	03085043	0000018977	DIRECT ENERGY MARKETING INC	168.61	0000210139
6/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085207	0000018977	DIRECT ENERGY MARKETING INC	241.93	0000210139
6/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03085204	0000018977	DIRECT ENERGY MARKETING INC	492.65	0000210139
6/9/2017	20015	6530500000	Paine	03084542	0000018977	DIRECT ENERGY MARKETING INC	50.58	0000210139
6/9/2017	20015	6530600000	Petit	03085038	0000018977	DIRECT ENERGY MARKETING INC	46.47	0000210139
6/9/2017	10001	8330103000	Child Welfare Services F62	03084912	0000017074	DOMENICA ROBINSON	122.52	0000210443
6/9/2017	10001	7320030000	Criminal Court Supervisions	03085121	0000001068	DONNA CAPRIA	178.69	0000210392
6/9/2017	10001	7940200000	Civil Process	03084872	0000004147	DOUGLAS J ROSER	255.05	0000210412
6/9/2017	10009	9320000000	Road Machinery Fund	03084922	0000007136	DRIVERS VILLAGE INC	44.22	0000210140
6/9/2017	10030	8250300000	Aging Access	03084878	0000014844	DUNBAR ASSOCIATION INC	2,061.99	0000210141
6/9/2017	10001	8330203000	Child Welfare Preventive Servi	03084713	0000014844	DUNBAR ASSOCIATION INC	579.08	0000210141
6/9/2017	10001	8330203000	Child Welfare Preventive Servi	03084712	0000014844	DUNBAR ASSOCIATION INC	315.92	0000210141
6/9/2017	10001	8330203000	Child Welfare Preventive Servi	03084714	0000014844	DUNBAR ASSOCIATION INC	444.00	0000210141
6/9/2017	10001	8330203000	Child Welfare Preventive Servi	03084715	0000014844	DUNBAR ASSOCIATION INC	1,043.79	0000210141
6/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084661	0000016250	E M CAHILL CO INC	1,222.35	0000210142
6/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03085218	0000029324	E-BIZDOCS INC	9,500.00	0000210143
6/9/2017	10001	1520000000	Security Services	03085004	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	247.60	0000210144
6/9/2017	10009	9320000000	Road Machinery Fund	03084926	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,004.30	0000210144
6/9/2017	20033	3520200000	Community Development Programs	03084572	0000006854	ECOSPECT INC	7,840.00	0000210145
6/9/2017	10001	7320051000	Family Court/Diversion	03084881	0000001632	ELAINE WILLIAMS	39.59	0000210393
6/9/2017	10001	8330103000	Child Welfare Services F62	03084917	0000027564	ELEANOR WILLIAMS	180.30	0000210444
6/9/2017	10030	4395300000	Health Promotion Grants	03085050	0000000966	ELIZABETH CORNELL	112.89	0000210372
6/9/2017	10001	7940100000	Civil Administration	03084873	0000029318	ELIZABETH MAUGERI	235.00	0000210413
6/9/2017	10001	4353010000	Preschool Program	CL313474	0000005708	ELMCREST CHILDRENS CENTER INC	5,497.58	0000210146
6/9/2017	10030	4396010000	CFS Lab Grants	03085123	0000006626	EMPIRE SCALE CORP	5,799.47	0000210147
6/9/2017	20033	3520200000	Community Development Programs	03084808	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	36.57	0000210148
6/9/2017	20013	3330704000	Process Control	03085305	0000000157	ENVIRONMENTAL PRODUCTS AND	788.50	0000210149
6/9/2017	10001	8240200000	Adult Resource Ctr Medical As	03084940	0000002112	ERIN TOGNI	100.58	0000210423
6/9/2017	20013	3330502000	Laboratory Services	03084785	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	2,550.00	0000210150
6/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084672	0000000199	F W WEBB COMPANY	211.22	0000210151
6/9/2017	20013	3330702000	Maintenance	03084784	0000000199	F W WEBB COMPANY	2,429.67	0000210151
6/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084679	0000000199	F W WEBB COMPANY	81.00	0000210151
6/9/2017	10009	9320000000	Road Machinery Fund	03084923	0000000199	F W WEBB COMPANY	51.72	0000210151
6/9/2017	20013	3330703000	Inventory Control	03084764	0000000199	F W WEBB COMPANY	87.83	0000210151
6/9/2017	20013	3330702000	Maintenance	03084987	0000000199	F W WEBB COMPANY	566.66	0000210151
6/9/2017	20013	3330702000	Maintenance	03084527	0000000199	F W WEBB COMPANY	17.04	0000210151
6/9/2017	20013	3330702000	Maintenance	03084529	0000000199	F W WEBB COMPANY	22.00	0000210151
6/9/2017	20013	3330702000	Maintenance	03084545	0000000199	F W WEBB COMPANY	1,819.80	0000210151

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6/9/2017	20013	3330702000	Maintenance	03084781	000000199	F W WEBB COMPANY	878.74	0000210151
6/9/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03084675	000000199	F W WEBB COMPANY	49.63	0000210151
6/9/2017	10001	8110210000	Safety Net Assistance	03084636	000005808	FAIRCHILD MEECH & BENTZ FUNERAL HOME	2,696.00	0000210152
6/9/2017	10001	8110210000	Safety Net Assistance	03084669	0000019454	FARONE & SON INC	2,220.00	0000210153
6/9/2017	10001	8110210000	Safety Net Assistance	03084639	0000019454	FARONE & SON INC	2,220.00	0000210153
6/9/2017	10001	8110210000	Safety Net Assistance	03084647	0000019454	FARONE & SON INC	2,220.00	0000210153
6/9/2017	10001	8330103000	Child Welfare Services F62	03085183	0000004500	FAROUK J MOHAMED	98.98	0000210445
6/9/2017	10001	3110000000	District Attorney Operations	03085138	0000009429	FEDERAL EXPRESS CORPORATION	221.97	0000210154
6/9/2017	10009	9320000000	Road Machinery Fund	03084978	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000210155
6/9/2017	10001	3910400000	Tax Collection	03084629	0000015576	FINANCIAL FREEDOM ACQUISITION	300.00	0000210156
6/9/2017	10009	9320000000	Road Machinery Fund	03085017	0000006743	FIRE DETECTION SYSTEMS INC	1,000.00	0000210157
6/9/2017	10009	9320000000	Road Machinery Fund	03085010	0000006743	FIRE DETECTION SYSTEMS INC	2,000.00	0000210157
6/9/2017	10009	9320000000	Road Machinery Fund	03085015	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000210157
6/9/2017	10009	9320000000	Road Machinery Fund	03085021	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000210157
6/9/2017	10009	9320000000	Road Machinery Fund	03085025	0000006743	FIRE DETECTION SYSTEMS INC	1,057.00	0000210157
6/9/2017	10009	9320000000	Road Machinery Fund	03085030	0000006743	FIRE DETECTION SYSTEMS INC	850.00	0000210157
6/9/2017	40021	9310000000	Transportation	03084981	0000006647	FISHER ASSOCIATES PE	3,479.44	0000210158
6/9/2017	10001	4350400300	Vector Control	03084839	0000007826	FISHER SCIENTIFIC COMPANY LLC	333.14	0000210159
6/9/2017	20013	3330400000	Fleet Management	03084721	0000009380	FLEETPRIDE INC	188.96	0000210160
6/9/2017	20013	3330400000	Fleet Management	03084718	0000009380	FLEETPRIDE INC	18.29	0000210160
6/9/2017	10001	6903000000	Rosamond Gifford Zoo	03085041	0000009441	FLUKERS CRICKET FARM INC	109.33	0000210161
6/9/2017	20013	3330400000	Fleet Management	03085293	0000006225	FRADON LOCK COMPANY INC	28.92	0000210162
6/9/2017	10030	8250300000	Aging Access	03084538	0000001407	FRANK ERNENWEIN	12.84	0000210163
6/9/2017	10030	8250300000	Aging Access	03084539	0000001407	FRANK ERNENWEIN	22.47	0000210163
6/9/2017	20013	3320000000	Admin of Drainage Districts	03085192	0000006022	FRANK GEORGE & SON INC	296.96	0000210164
6/9/2017	10001	4353010000	Preschool Program	CL312473	0000005744	FRANZISKA RACKER CENTERS	3,641.48	0000210165
6/9/2017	10001	4353010000	Preschool Program	CL312475	0000005744	FRANZISKA RACKER CENTERS	472.00	0000210165
6/9/2017	10001	4353010000	Preschool Program	CL312476	0000005744	FRANZISKA RACKER CENTERS	723.00	0000210165
6/9/2017	10001	4353010000	Preschool Program	CB312475	0000005744	FRANZISKA RACKER CENTERS	708.00	0000210165
6/9/2017	10001	4353010000	Preschool Program	CL312474	0000005744	FRANZISKA RACKER CENTERS	40.12	0000210165
6/9/2017	10009	9320000000	Road Machinery Fund	03085039	0000005590	FREY THE WHEELMAN INC	56.38	0000210166
6/9/2017	10009	9320000000	Road Machinery Fund	03084774	0000005590	FREY THE WHEELMAN INC	2,475.00	0000210166
6/9/2017	10009	9320000000	Road Machinery Fund	03085036	0000005590	FREY THE WHEELMAN INC	20.54	0000210166
6/9/2017	10030	6901000000	Administration	03084997	0000027238	G & H ENTERPRISES LLC	833.00	0000210167
6/9/2017	20013	3330702000	Maintenance	03084610	0000024114	G P JAGER INC	6,925.83	0000210168
6/9/2017	10001	8110210000	Safety Net Assistance	03084640	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000210169
6/9/2017	10001	8110210000	Safety Net Assistance	03084667	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000210169
6/9/2017	10001	8110210000	Safety Net Assistance	03084653	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,696.00	0000210169

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6/9/2017	20013	3330800000	Lake Improvement Project Offic	03084788	0000002248	GARY L LEROUX	6,000.00	0000210170
6/9/2017	40025	3300000000	Water Environment Protection D	03085253	0000009083	GE INTELLIGENT PLATFORMS INC	20,950.92	0000210171
6/9/2017	10009	9320000000	Road Machinery Fund	03085289	0000009234	GENUINE PARTS COMPANY	116.70	0000210172
6/9/2017	10009	9320000000	Road Machinery Fund	03085270	0000009234	GENUINE PARTS COMPANY	294.79	0000210172
6/9/2017	20013	3330400000	Fleet Management	03084985	0000009234	GENUINE PARTS COMPANY	5,880.76	0000210172
6/9/2017	10009	9320000000	Road Machinery Fund	03085274	0000009234	GENUINE PARTS COMPANY	177.12	0000210172
6/9/2017	10009	9320000000	Road Machinery Fund	03085264	0000009234	GENUINE PARTS COMPANY	95.43	0000210172
6/9/2017	10009	9320000000	Road Machinery Fund	03085268	0000009234	GENUINE PARTS COMPANY	159.98	0000210172
6/9/2017	10001	6901000000	Administration	03085000	0000005993	GEORGE WILCOX COMPANY INC	165.28	0000210173
6/9/2017	40025	3300000000	Water Environment Protection D	03084564	0000005752	GHD CONSULTING SERVICES INC	40,087.14	0000210174
6/9/2017	40025	3300000000	Water Environment Protection D	03084652	0000005752	GHD CONSULTING SERVICES INC	42,331.77	0000210175
6/9/2017	10001	6907000000	Highland Forest	03084958	0000004073	GLOBAL EQUIPMENT COMPANY	999.14	0000210176
6/9/2017	10001	0514020000	Building Trades	03084664	0000005095	GRAYBAR ELECTRIC CO INC	63.71	0000210177
6/9/2017	10001	0514020000	Building Trades	03084662	0000005095	GRAYBAR ELECTRIC CO INC	113.66	0000210177
6/9/2017	10001	0514020000	Building Trades	03084666	0000005095	GRAYBAR ELECTRIC CO INC	83.87	0000210177
6/9/2017	10001	7110000000	Personnel Department	03085001	0000007100	GREAT LAKES BUILDINGS SYSTEMS INC	4,862.00	0000210178
6/9/2017	10001	8220100000	Veteran's Administration	03084632	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000210179
6/9/2017	20035	6550000000	Ocpl - Library Grants	03084611	0000005236	GREY HOUSE PUBLISHING	861.65	0000210180
6/9/2017	10001	4350100100	Administration	03084682	0000021539	H S PARKING LLC	5,402.00	0000210181
6/9/2017	20013	3330502000	Laboratory Services	03084559	0000008776	HACH COMPANY	2,684.60	0000210182
6/9/2017	10001	8340501000	Child & Family MH Clinic Treat	03084729	0000028944	HAIZHU P LIU	4,557.60	0000210183
6/9/2017	10001	8350100000	Hillbrook	03085108	0000007384	HEALTHWEAR RENTAL INC	282.50	0000210184
6/9/2017	10001	4353010000	Preschool Program	CL312380	0000007389	HEAR 2 LEARN PLLC	2,969.00	0000210185
6/9/2017	10001	4353010000	Preschool Program	CB312380	0000007389	HEAR 2 LEARN PLLC	16,846.00	0000210185
6/9/2017	10001	8340501000	Child & Family MH Clinic Treat	03084731	0000026916	HEATHER CASE	4,950.00	0000210186
6/9/2017	10001	8330103000	Child Welfare Services F62	03085213	0000003446	HEATHER D PURCELL	33.71	0000210446
6/9/2017	10001	8330103000	Child Welfare Services F62	03085225	0000003446	HEATHER D PURCELL	20.40	0000210446
6/9/2017	10001	8330103000	Child Welfare Services F62	03085223	0000003446	HEATHER D PURCELL	18.00	0000210446
6/9/2017	10001	8330103000	Child Welfare Services F62	03085222	0000003446	HEATHER D PURCELL	15.00	0000210446
6/9/2017	10001	8330103000	Child Welfare Services F62	03085221	0000003446	HEATHER D PURCELL	15.00	0000210446
6/9/2017	10001	8330103000	Child Welfare Services F62	03085220	0000003446	HEATHER D PURCELL	154.68	0000210446
6/9/2017	10001	8230102000	Adult Protective Services F2	03084945	0000001198	HEATHER TAYLOR-LANCETTE	119.84	0000210424
6/9/2017	10001	3910400000	Tax Collection	03084622	0000029496	HI-FI FARM	29.43	0000210187
6/9/2017	10001	8110210000	Safety Net Assistance	03084651	0000007469	HOLLIS FUNERAL HOME LLC	2,220.00	0000210188
6/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03085227	0000003991	HUMANSIZE CORPORATION	1,181.40	0000210189
6/9/2017	10009	9320000000	Road Machinery Fund	03084925	0000008180	HURTUBISE TIRE INC	1,196.00	0000210190
6/9/2017	10001	2770000000	IT Infrastructure Overhead	03084743	0000005096	IBM CORP	1,797.90	0000210191
6/9/2017	10001	2770000000	IT Infrastructure Overhead	03084738	0000005096	IBM CORP	1,793.00	0000210191

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6/9/2017	20013	3330400000	Fleet Management	03084730	0000008535	IDSC HOLDINGS LLC	3,895.01	0000210192
6/9/2017	10001	3910400000	Tax Collection	03084896	0000006933	INDEPENDENT TITLE AGENCY LLC	19,425.00	0000210193
6/9/2017	10001	3910400000	Tax Collection	03083967	0000006933	INDEPENDENT TITLE AGENCY LLC	1,725.00	0000210193
6/9/2017	10030	8250200000	Aging Division Services	03085006	0000006894	INTEGRITY HOME CARE SERVICES	3,055.85	0000210194
6/9/2017	20013	3330400000	Fleet Management	03084953	0000006063	J & T AUTOMOTIVE INC	965.00	0000210195
6/9/2017	40021	9310000000	Transportation	03084866	0000006209	J C SMITH INC	360.00	0000210196
6/9/2017	10001	8330103000	Child Welfare Services F62	03085164	0000004377	JACK HAZEN JR	214.54	0000210447
6/9/2017	10030	8250200000	Aging Division Services	03085019	0000025010	JALICIA BENSON	74.37	0000210425
6/9/2017	10001	1520000000	Security Services	03084786	0000019581	JAMES A JONES	25.00	0000210359
6/9/2017	10001	1520000000	Security Services	03084783	0000019581	JAMES A JONES	100.00	0000210359
6/9/2017	10001	8330103000	Child Welfare Services F62	03085150	0000003985	JAMES DELORENZO	132.15	0000210448
6/9/2017	10001	7920800000	Police Aviation	03084637	0000002680	JAMES FARLEY	111.20	0000210414
6/9/2017	10001	3910400000	Tax Collection	03084626	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	606.51	0000210197
6/9/2017	10001	8330103000	Child Welfare Services F62	03084898	0000002454	JEFF FLOOD	103.26	0000210449
6/9/2017	10001	8330103000	Child Welfare Services F62	03084903	0000002454	JEFF FLOOD	7.00	0000210449
6/9/2017	10001	8330103000	Child Welfare Services F62	03084905	0000002454	JEFF FLOOD	26.40	0000210449
6/9/2017	10001	8330103000	Child Welfare Services F62	03084946	0000024357	JENNIFER YOUNG	129.47	0000210450
6/9/2017	10001	8330103000	Child Welfare Services F62	03084948	0000024357	JENNIFER YOUNG	133.22	0000210450
6/9/2017	10001	4351030300	Criminalistics	03085046	0000008297	JESSICA J KRESO	465.00	0000210373
6/9/2017	10030	8250200000	Aging Division Services	03084974	0000026633	JEWISH HOME OF CNY INC	400.00	0000210198
6/9/2017	20013	3330400000	Fleet Management	03084957	0000006227	JGB ENTERPRISES INC	939.47	0000210199
6/9/2017	10009	9320000000	Road Machinery Fund	03085047	0000006227	JGB ENTERPRISES INC	156.57	0000210199
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03085057	0000001109	JOAN ROGUS	63.67	0000210374
6/9/2017	10001	4710200000	Family Court Services	03084893	0000025030	JOANNA TROMBETTA	2,031.25	0000210387
6/9/2017	10030	8250200000	Aging Division Services	03084798	0000001015	JOANNE S DECKER	70.65	0000210426
6/9/2017	10001	7520100000	County Buyers	03084560	0000029483	JODI REITH	52.10	0000210410
6/9/2017	10001	7320030000	Criminal Court Supervisions	03085111	0000002920	JOHN HOPPENSTEDT	294.79	0000210394
6/9/2017	10001	3830000000	Emergency Medical Services	03084901	0000003240	JOHN R LINNERTZ	1,700.00	0000210200
6/9/2017	10001	7920600000	Police Evidence	03084812	0000007069	JORO COMPANIES INC	79.48	0000210201
6/9/2017	10001	0514040000	Central Maintenance	03084659	0000007069	JORO COMPANIES INC	270.93	0000210201
6/9/2017	20013	3330702000	Maintenance	03084757	0000007069	JORO COMPANIES INC	96.00	0000210201
6/9/2017	10001	4351020100	Medical Examiner's Office	03085095	0000024874	JOSEPH M JULIAN	1,151.20	0000210202
6/9/2017	10001	8320100000	Youth Bureau	03084944	0000004538	JOSEPH M KING	55.40	0000210451
6/9/2017	10001	7910000000	Sheriff	03084586	0000029492	JOSHUA M CZYZ	60.00	0000210203
6/9/2017	10001	6903000000	Rosamond Gifford Zoo	03084807	0000029480	JUSTIN R BLOCK	658.33	0000210204
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03084619	0000019907	KADEE MCDONALD	22.73	0000210375
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03084621	0000019907	KADEE MCDONALD	62.06	0000210375
6/9/2017	20013	3330703000	Inventory Control	03085308	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	52.01	0000210205

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6/9/2017	20013	3330703000	Inventory Control	03084787	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	33.20	0000210205
6/9/2017	20013	3330702000	Maintenance	03085248	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	144.00	0000210205
6/9/2017	20013	3330702000	Maintenance	03084533	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	188.46	0000210205
6/9/2017	20013	3330703000	Inventory Control	03085309	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	161.64	0000210205
6/9/2017	10001	7320030000	Criminal Court Supervisions	03085127	0000003138	KATHLEEN DIXON	193.67	0000210395
6/9/2017	10001	8330103000	Child Welfare Services F62	03084954	0000000472	KATHRYN LITTLEJOHN	30.50	0000210452
6/9/2017	10001	4353020000	Early Intervention	CL313666	0000029500	KAYLEIGH BALON	80.00	0000210206
6/9/2017	10001	8110210000	Safety Net Assistance	03084634	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000210207
6/9/2017	10001	8330103000	Child Welfare Services F62	03085162	0000028947	KEVIN KELLY	631.76	0000210453
6/9/2017	10001	2750000000	IT Admin Overhead	03084285	0000021659	KEVIN SEXTON	163.98	0000210361
6/9/2017	20013	3330400000	Fleet Management	03084725	0000005747	KIMBERS INC	114.99	0000210208
6/9/2017	10001	6912000000	Onondaga Lake Park	03084463	0000006477	KOFFEE KING VENDING CO INC	101.30	0000210209
6/9/2017	10001	2740000000	IT Print Shop Overhead	03085235	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,262.63	0000210210
6/9/2017	10001	2740000000	IT Print Shop Overhead	03085236	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	138.62	0000210210
6/9/2017	10030	4396020000	CFS MEO Grants	03084526	0000005503	KRACKELER SCIENTIFIC INC	2,872.64	0000210211
6/9/2017	10001	7320030000	Criminal Court Supervisions	03085087	0000000667	KRISTEN WILLIAMS	139.64	0000210396
6/9/2017	10001	4353020000	Early Intervention	CL313293	0000003461	KRISTINA E BOMGREN	160.00	0000210212
6/9/2017	10001	7320030000	Criminal Court Supervisions	03085124	0000023753	KRISTINE FITZGERALD	85.60	0000210397
6/9/2017	10001	7320030000	Criminal Court Supervisions	03085113	0000005430	KURT J BENJAMIN	170.13	0000210398
6/9/2017	10001	8330103000	Child Welfare Services F62	03085180	0000004138	LABRIGITTE DOWDELL	164.25	0000210454
6/9/2017	10001	8330103000	Child Welfare Services F62	03085160	0000019417	LAKINAH CAGE	167.99	0000210455
6/9/2017	10001	4350800300	Tb Control	03084732	0000009562	LANGUAGE LINE SERVICES INC	2,988.00	0000210213
6/9/2017	20015	6531000000	Branch Administration	03084677	0000009562	LANGUAGE LINE SERVICES INC	15.91	0000210213
6/9/2017	10030	8250200000	Aging Division Services	03084804	0000009562	LANGUAGE LINE SERVICES INC	25.50	0000210213
6/9/2017	10001	8330103000	Child Welfare Services F62	03085142	0000004501	LAURA CHRISTIAN	97.37	0000210456
6/9/2017	10001	8330103000	Child Welfare Services F62	03085144	0000004501	LAURA CHRISTIAN	131.61	0000210456
6/9/2017	10001	4353010000	Preschool Program	CL312329	0000000218	LAURIE S CLOSE	540.00	0000210214
6/9/2017	10001	1520000000	Security Services	03085212	0000007031	LAZYBONES LAUNDRY & STORAGE INC	6,051.69	0000210215
6/9/2017	10001	4353010000	Preschool Program	CB310829	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	11,275.00	0000210216
6/9/2017	10001	4353010000	Preschool Program	CL310828	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	699.00	0000210216
6/9/2017	10001	4353010000	Preschool Program	CL310827	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	158.00	0000210216
6/9/2017	10001	4353010000	Preschool Program	CB310833	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	8,919.00	0000210216
6/9/2017	10001	4353010000	Preschool Program	CL310833	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	990.00	0000210216
6/9/2017	10001	4353010000	Preschool Program	CL310829	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,571.00	0000210216
6/9/2017	10001	4351030200	Forensic Biology/DNA Lab	03085136	0000008319	LIFE TECHNOLOGIES CORPORATION	1,061.52	0000210217
6/9/2017	10001	4351030200	Forensic Biology/DNA Lab	03085143	0000008319	LIFE TECHNOLOGIES CORPORATION	481.55	0000210217
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085100	0000008022	LIFTSAFE/FUELSAFE INC	126.52	0000210218
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085102	0000008022	LIFTSAFE/FUELSAFE INC	425.92	0000210218

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6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085120	0000008022	LIFTSAFE/FUELSAFE INC	10,355.00	0000210218
6/9/2017	10001	7920200000	Police Patrol	03084874	0000024875	LINDSAY GILES	138.00	0000210415
6/9/2017	10001	4351020200	Med Exam Office-Toxicology	03084722	0000000254	LIPOMED INC	127.00	0000210219
6/9/2017	10001	8260102000	Adult Mental Health Administra	03084474	0000007923	LISA ALFORD	94.27	0000210427
6/9/2017	10030	4395800000	Disease Control Grants	03084616	0000001069	LISA BLACHFORD	75.00	0000210376
6/9/2017	10001	4350800300	Tb Control	03084617	0000001069	LISA BLACHFORD	27.82	0000210376
6/9/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03084642	0000005175	LISA C MAZUR	280.34	0000210377
6/9/2017	10001	7320051000	Family Court/Diversion	03085116	0000019942	LISA DAHL	96.30	0000210399
6/9/2017	10001	8330103000	Child Welfare Services F62	03085166	0000008091	LOURDES FARSACI	57.25	0000210457
6/9/2017	20013	3330701000	Instrumentation & Electrical	03085191	0000009294	LUDECA INC	1,171.13	0000210220
6/9/2017	40025	3300000000	Water Environment Protection D	03085112	0000005735	M A BONGIOVANNI INC	340,289.21	0000210221
6/9/2017	40025	3300000000	Water Environment Protection D	03085182	0000005735	M A BONGIOVANNI INC	196,201.28	0000210221
6/9/2017	10001	2770000000	IT Infrastructure Overhead	03085301	0000007095	M A POLCE CONSULTING INC	270.00	0000210222
6/9/2017	10009	9320000000	Road Machinery Fund	03085051	0000005770	MABIE BROS INC	843.00	0000210223
6/9/2017	10001	4350700200	Community Health Nursing	03084739	0000007005	MAMI OF CNY INC	385.00	0000210224
6/9/2017	10001	4350700200	Community Health Nursing	03084744	0000007005	MAMI OF CNY INC	562.50	0000210224
6/9/2017	10001	4350700200	Community Health Nursing	03084748	0000007005	MAMI OF CNY INC	847.50	0000210224
6/9/2017	10001	4350700200	Community Health Nursing	03084752	0000007005	MAMI OF CNY INC	362.50	0000210224
6/9/2017	10001	8330103000	Child Welfare Services F62	03085178	0000004763	MARGARET QUICK	84.53	0000210458
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03085055	0000024649	MARISA KEELER	51.90	0000210378
6/9/2017	10001	3915200000	Risk Management	03084155	0000021280	MARK STANCZYK	86.67	0000210367
6/9/2017	10001	8330103000	Child Welfare Services F62	03085210	0000002279	MARTIN SCHAFER	1,339.31	0000210459
6/9/2017	40021	9310000000	Transportation	03084523	0000005758	MARTISCO CORPORATION	24,384.40	0000210225
6/9/2017	40021	9310000000	Transportation	03084524	0000005758	MARTISCO CORPORATION	2,592.00	0000210225
6/9/2017	40021	9310000000	Transportation	03084525	0000005758	MARTISCO CORPORATION	636.00	0000210225
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03084882	0000002343	MARY A DONAHUE	25.00	0000210379
6/9/2017	10001	8230102000	Adult Protective Services F2	03084876	0000002086	MARY A HUSAK	140.17	0000210428
6/9/2017	10001	8230102000	Adult Protective Services F2	03084880	0000002086	MARY A HUSAK	157.83	0000210428
6/9/2017	10001	8330103000	Child Welfare Services F62	03083971	0000003188	MARY B WESCHE	77.58	0000210460
6/9/2017	10001	2100000000	County Executive	03083363	0000001385	MARY BETH PRIMO	69.00	0000210360
6/9/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03084628	0000008967	MASTERS SUPPLY LLC	2,567.40	0000210226
6/9/2017	10001	7320030000	Criminal Court Supervisions	03085115	0000002679	MATTHEW DENO	123.59	0000210400
6/9/2017	10001	7320030000	Criminal Court Supervisions	03085078	0000002359	MATTHEW HOUSE	341.87	0000210401
6/9/2017	10001	8110100000	Fraud & Abuse F10	03084937	0000003458	MATTHEW WAGNER	402.32	0000210418
6/9/2017	10001	8350100000	Hillbrook	03084972	0000026617	MAURICE COX	1,000.00	0000210227
6/9/2017	10001	3420000000	Call Taking & Dispatch	03084984	0000009660	MEDICAL PRIORITY CONSULTANTS INC	26,644.00	0000210228
6/9/2017	10001	7320030000	Criminal Court Supervisions	03084519	0000022212	MEDLAB INC	825.00	0000210229
6/9/2017	10001	8340501000	Child & Family MH Clinic Treat	03084733	0000027433	MEGAN NUGENT	900.00	0000210230

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6/9/2017	20013	3330702000	Maintenance	03084993	0000005776	MEIER SUPPLY CO INC	937.37	0000210231
6/9/2017	10001	8330103000	Child Welfare Services F62	03084963	0000003556	MELISSA POULIOT	66.34	0000210461
6/9/2017	10001	7320030000	Criminal Court Supervisions	03084888	0000003294	MELISSA WENHAM	96.84	0000210402
6/9/2017	20013	3330701000	Instrumentation & Electrical	03084971	0000008526	MERIDIAN IT INC	1,704.58	0000210232
6/9/2017	20033	3520100000	Administration	03084717	0000004451	MICHAEL DECKER JR	187.25	0000210364
6/9/2017	10001	8330103000	Child Welfare Services F62	03085194	0000001797	MICHAEL GORMLEY	25.68	0000210462
6/9/2017	10001	8330103000	Child Welfare Services F62	03085195	0000001797	MICHAEL GORMLEY	5.80	0000210462
6/9/2017	10001	8330103000	Child Welfare Services F62	03085196	0000001797	MICHAEL GORMLEY	5.80	0000210462
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03085053	0000002987	MICHAEL ZILUNI	45.41	0000210380
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03085052	0000002987	MICHAEL ZILUNI	29.64	0000210380
6/9/2017	10001	7530100000	Bid Unit	03084980	0000007969	MINORITY REPORTER INC	1,078.02	0000210233
6/9/2017	10009	9320000000	Road Machinery Fund	03085083	0000005722	MIRABITO HOLDINGS INC	16,307.89	0000210234
6/9/2017	10001	6904000000	Carpenter's Brook	03085155	0000005722	MIRABITO HOLDINGS INC	246.49	0000210234
6/9/2017	10009	9320000000	Road Machinery Fund	03085079	0000005722	MIRABITO HOLDINGS INC	15,936.18	0000210234
6/9/2017	10009	9320000000	Road Machinery Fund	03085088	0000006097	MONROE EXTINGUISHER CO INC	1,387.80	0000210235
6/9/2017	20013	3330400000	Fleet Management	03084724	0000006008	MOORES TIRE SALES INC	363.64	0000210236
6/9/2017	10001	6903000000	Rosamond Gifford Zoo	03084892	0000009602	MWI VETERINARY SUPPLY INC	9.10	0000210237
6/9/2017	10001	6903000000	Rosamond Gifford Zoo	03084895	0000009602	MWI VETERINARY SUPPLY INC	226.36	0000210237
6/9/2017	10001	6903000000	Rosamond Gifford Zoo	03084900	0000009602	MWI VETERINARY SUPPLY INC	50.38	0000210237
6/9/2017	10001	6903000000	Rosamond Gifford Zoo	03084897	0000009602	MWI VETERINARY SUPPLY INC	12.49	0000210237
6/9/2017	10001	4351020200	Med Exam Office-Toxicology	03085089	0000007780	NATIONAL MEDICAL SERVICES	4,770.00	0000210238
6/9/2017	10001	4353010000	Preschool Program	CB313302	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	5,276.00	0000210239
6/9/2017	10001	4353010000	Preschool Program	CL313302	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	541.00	0000210239
6/9/2017	10001	4353010000	Preschool Program	CL313304	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	74,030.00	0000210239
6/9/2017	20013	3330704000	Process Control	03084761	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	1,349.53	0000210240
6/9/2017	20013	3330704000	Process Control	03085186	0000005613	NEW YORK STATE	1,100.00	0000210241
6/9/2017	20013	3330704000	Process Control	03085190	0000005613	NEW YORK STATE	160.00	0000210241
6/9/2017	20013	3330704000	Process Control	03085193	0000005613	NEW YORK STATE	400.00	0000210241
6/9/2017	20013	3330704000	Process Control	03085188	0000005613	NEW YORK STATE	160.00	0000210241
6/9/2017	10001	8330304000	Child Welfare Foster Care	03083985	0000005613	NEW YORK STATE	57,114.75	0000210242
6/9/2017	10001	8330304000	Child Welfare Foster Care	03083983	0000005613	NEW YORK STATE	3,461.50	0000210242
6/9/2017	10001	8330304000	Child Welfare Foster Care	03085072	0000005613	NEW YORK STATE	30,835.20	0000210243
6/9/2017	10001	6910000000	Jamesville Beach	CJ311567	0000005635	NIAGARA MOHAWK POWER CORP	103.94	0000210244
6/9/2017	10001	6910000000	Jamesville Beach	CF311567	0000005635	NIAGARA MOHAWK POWER CORP	49.94	0000210244
6/9/2017	10001	6910000000	Jamesville Beach	CE311567	0000005635	NIAGARA MOHAWK POWER CORP	151.58	0000210244
6/9/2017	10001	6911000000	Oneida Shores	CM311567	0000005635	NIAGARA MOHAWK POWER CORP	92.68	0000210244
6/9/2017	10001	6911000000	Oneida Shores	CK311567	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000210244
6/9/2017	10001	6911000000	Oneida Shores	CP311567	0000005635	NIAGARA MOHAWK POWER CORP	284.70	0000210244

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6/9/2017	10001	6911000000	Oneida Shores	CO311567	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000210244
6/9/2017	10001	6911000000	Oneida Shores	CN311567	0000005635	NIAGARA MOHAWK POWER CORP	316.51	0000210244
6/9/2017	10001	6916000000	Pratt's Falls	CI311567	0000005635	NIAGARA MOHAWK POWER CORP	21.55	0000210244
6/9/2017	10001	6916000000	Pratt's Falls	CH311567	0000005635	NIAGARA MOHAWK POWER CORP	61.83	0000210244
6/9/2017	10001	6916000000	Pratt's Falls	CG311567	0000005635	NIAGARA MOHAWK POWER CORP	70.05	0000210244
6/9/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03085117	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000210244
6/9/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03085109	0000005635	NIAGARA MOHAWK POWER CORP	6,705.93	0000210244
6/9/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03085103	0000005635	NIAGARA MOHAWK POWER CORP	161.99	0000210244
6/9/2017	10001	7920700000	Police K-9	03084678	0000005635	NIAGARA MOHAWK POWER CORP	31.49	0000210244
6/9/2017	10001	8350100000	Hillbrook	03084671	0000005635	NIAGARA MOHAWK POWER CORP	2,909.39	0000210244
6/9/2017	10001	7920200000	Police Patrol	03084673	0000005635	NIAGARA MOHAWK POWER CORP	235.13	0000210244
6/9/2017	10001	7920800000	Police Aviation	03084674	0000005635	NIAGARA MOHAWK POWER CORP	382.23	0000210244
6/9/2017	20015	6530600000	Petit	03085028	0000005635	NIAGARA MOHAWK POWER CORP	560.40	0000210244
6/9/2017	20015	6530500000	Paine	03084548	0000005635	NIAGARA MOHAWK POWER CORP	420.54	0000210244
6/9/2017	20015	6530800000	White	03085023	0000005635	NIAGARA MOHAWK POWER CORP	827.64	0000210244
6/9/2017	10001	1560000000	Buildings & Grounds Maintenanc	03084489	0000005635	NIAGARA MOHAWK POWER CORP	312.06	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CN310296	0000005635	NIAGARA MOHAWK POWER CORP	224.43	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CN310295	0000005635	NIAGARA MOHAWK POWER CORP	1,536.76	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CM310296	0000005635	NIAGARA MOHAWK POWER CORP	112.00	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CM310295	0000005635	NIAGARA MOHAWK POWER CORP	1,046.12	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CL310296	0000005635	NIAGARA MOHAWK POWER CORP	22.17	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CL310295	0000005635	NIAGARA MOHAWK POWER CORP	1,399.83	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CK310296	0000005635	NIAGARA MOHAWK POWER CORP	1,298.90	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CK310295	0000005635	NIAGARA MOHAWK POWER CORP	22.36	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310296	0000005635	NIAGARA MOHAWK POWER CORP	22.12	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310295	0000005635	NIAGARA MOHAWK POWER CORP	766.03	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CI310296	0000005635	NIAGARA MOHAWK POWER CORP	46.22	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CI310295	0000005635	NIAGARA MOHAWK POWER CORP	22.17	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CH310296	0000005635	NIAGARA MOHAWK POWER CORP	27.87	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CH310295	0000005635	NIAGARA MOHAWK POWER CORP	26.43	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CG310296	0000005635	NIAGARA MOHAWK POWER CORP	43.09	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CG310295	0000005635	NIAGARA MOHAWK POWER CORP	22.75	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CF310296	0000005635	NIAGARA MOHAWK POWER CORP	848.79	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CF310295	0000005635	NIAGARA MOHAWK POWER CORP	232.47	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CE310296	0000005635	NIAGARA MOHAWK POWER CORP	24.16	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CE310295	0000005635	NIAGARA MOHAWK POWER CORP	22.63	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CD310296	0000005635	NIAGARA MOHAWK POWER CORP	44.80	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CD310295	0000005635	NIAGARA MOHAWK POWER CORP	22.71	0000210244

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6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CC310296	0000005635	NIAGARA MOHAWK POWER CORP	22.43	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CC310295	0000005635	NIAGARA MOHAWK POWER CORP	386.51	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CB310296	0000005635	NIAGARA MOHAWK POWER CORP	22.17	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CB310295	0000005635	NIAGARA MOHAWK POWER CORP	124.11	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CW310295	0000005635	NIAGARA MOHAWK POWER CORP	158.46	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CV310295	0000005635	NIAGARA MOHAWK POWER CORP	28.45	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CU310295	0000005635	NIAGARA MOHAWK POWER CORP	166.80	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CT310295	0000005635	NIAGARA MOHAWK POWER CORP	25.32	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CS310295	0000005635	NIAGARA MOHAWK POWER CORP	26.92	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CR310295	0000005635	NIAGARA MOHAWK POWER CORP	288.87	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CQ310296	0000005635	NIAGARA MOHAWK POWER CORP	75.14	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CQ310295	0000005635	NIAGARA MOHAWK POWER CORP	353.58	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CP310296	0000005635	NIAGARA MOHAWK POWER CORP	151.91	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CP310295	0000005635	NIAGARA MOHAWK POWER CORP	819.15	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CO310296	0000005635	NIAGARA MOHAWK POWER CORP	873.19	0000210244
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	CO310295	0000005635	NIAGARA MOHAWK POWER CORP	193.73	0000210244
6/9/2017	10001	3420000000	Call Taking & Dispatch	03085032	0000005635	NIAGARA MOHAWK POWER CORP	25.01	0000210244
6/9/2017	20015	6510100000	Central Library	03085026	0000005635	NIAGARA MOHAWK POWER CORP	3,932.02	0000210244
6/9/2017	10001	6907000000	Highland Forest	CL311567	0000005635	NIAGARA MOHAWK POWER CORP	392.93	0000210244
6/9/2017	10001	6907000000	Highland Forest	CD311567	0000005635	NIAGARA MOHAWK POWER CORP	162.30	0000210244
6/9/2017	10001	6907000000	Highland Forest	CC311567	0000005635	NIAGARA MOHAWK POWER CORP	42.57	0000210244
6/9/2017	10001	6907000000	Highland Forest	CB311567	0000005635	NIAGARA MOHAWK POWER CORP	143.45	0000210244
6/9/2017	10001	3820000000	Fire Bureau	03085062	0000021490	NICHOLAS FLETCHER	25.68	0000210366
6/9/2017	10007	9310300000	Maintenance of Roads	03084927	0000006408	NORTHERN SAFETY COMPANY INC	5,066.18	0000210246
6/9/2017	10007	9310300000	Maintenance of Roads	03084928	0000006408	NORTHERN SAFETY COMPANY INC	9.52	0000210246
6/9/2017	10001	6912000000	Onondaga Lake Park	03085139	0000008751	NORTHERN TOOL & EQUIPMENT CATALOG CO	486.81	0000210247
6/9/2017	10001	7930600000	Custody Housing	03085069	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	880,685.82	0000210248
6/9/2017	10001	7930600000	Custody Housing	03085075	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	880,685.82	0000210248
6/9/2017	10001	7930600000	Custody Housing	03085081	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	880,685.82	0000210248
6/9/2017	10009	9320000000	Road Machinery Fund	03084799	0000005651	NYS ELECTRIC AND GAS CORPORATION	41.54	0000210249
6/9/2017	10009	9320000000	Road Machinery Fund	03084817	0000005651	NYS ELECTRIC AND GAS CORPORATION	184.21	0000210249
6/9/2017	10009	9320000000	Road Machinery Fund	03084810	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,052.78	0000210249
6/9/2017	10009	9320000000	Road Machinery Fund	03084805	0000005651	NYS ELECTRIC AND GAS CORPORATION	971.09	0000210249
6/9/2017	10001	6904000000	Carpenter's Brook	03084645	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.63	0000210249
6/9/2017	10030	1500000000	Corrections	03085011	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,746.50	0000210250
6/9/2017	10001	3110000000	District Attorney Operations	03085125	0000005227	NYS INDUSTRIES FOR THE DISABLED	248.64	0000210250
6/9/2017	10030	1500000000	Corrections	03085007	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,128.00	0000210250
6/9/2017	40025	3300000000	Water Environment Protection D	03084646	0000006081	OBRIEN & GERE ENGINEERS INC	1,562.92	0000210251

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6/9/2017	10001	7910000000	Sheriff	03084864	0000009601	OFFICEMAX INC	237.96	0000210252
6/9/2017	10030	4395300000	Health Promotion Grants	03084574	0000009601	OFFICEMAX INC	23.64	0000210252
6/9/2017	10001	7910000000	Sheriff	03084862	0000009601	OFFICEMAX INC	556.35	0000210252
6/9/2017	10001	7910000000	Sheriff	03084855	0000009601	OFFICEMAX INC	228.00	0000210252
6/9/2017	10001	3930100000	Fiscal Operations	03084573	0000009601	OFFICEMAX INC	29.14	0000210252
6/9/2017	10001	8110080000	Child Support/Title Iv-D F8	03084838	0000009601	OFFICEMAX INC	27.60	0000210252
6/9/2017	10001	8110080000	Child Support/Title Iv-D F8	03084836	0000009601	OFFICEMAX INC	167.13	0000210252
6/9/2017	10030	8250200000	Aging Division Services	03084720	0000009601	OFFICEMAX INC	21.00	0000210252
6/9/2017	10001	8260102000	Adult Mental Health Administra	03084706	0000009601	OFFICEMAX INC	8.97	0000210252
6/9/2017	10001	7930100000	Custody Administration	03084875	0000009601	OFFICEMAX INC	129.00	0000210252
6/9/2017	10001	8330103000	Child Welfare Services F62	03084734	0000009601	OFFICEMAX INC	266.50	0000210252
6/9/2017	10001	8330103000	Child Welfare Services F62	03084737	0000009601	OFFICEMAX INC	87.76	0000210252
6/9/2017	10001	8340501000	Child & Family MH Clinic Treat	03084740	0000009601	OFFICEMAX INC	55.44	0000210252
6/9/2017	10001	7920100000	Police Administration	03084877	0000009601	OFFICEMAX INC	53.50	0000210252
6/9/2017	10001	7920100000	Police Administration	03084859	0000009601	OFFICEMAX INC	72.40	0000210252
6/9/2017	10001	7920100000	Police Administration	03084857	0000009601	OFFICEMAX INC	17.71	0000210252
6/9/2017	10001	8110040101	Community F4	03084816	0000009601	OFFICEMAX INC	46.66	0000210252
6/9/2017	10001	8110040101	Community F4	03084814	0000009601	OFFICEMAX INC	39.00	0000210252
6/9/2017	10001	8110040101	Community F4	03084813	0000009601	OFFICEMAX INC	44.09	0000210252
6/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03084843	0000009601	OFFICEMAX INC	68.53	0000210252
6/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03085229	0000009601	OFFICEMAX INC	248.02	0000210252
6/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03084831	0000009601	OFFICEMAX INC	24.90	0000210252
6/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03084829	0000009601	OFFICEMAX INC	404.04	0000210252
6/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03084826	0000009601	OFFICEMAX INC	172.78	0000210252
6/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03084823	0000009601	OFFICEMAX INC	91.92	0000210252
6/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03084819	0000009601	OFFICEMAX INC	107.26	0000210252
6/9/2017	10001	4350400400	Environmental Health	03084583	0000009601	OFFICEMAX INC	29.26	0000210252
6/9/2017	10001	4350400400	Environmental Health	03084582	0000009601	OFFICEMAX INC	201.31	0000210252
6/9/2017	10001	4350500100	Vital Statistics	03084571	0000009601	OFFICEMAX INC	75.60	0000210252
6/9/2017	10001	4350500100	Vital Statistics	03084570	0000009601	OFFICEMAX INC	34.21	0000210252
6/9/2017	10001	4350700200	Community Health Nursing	03084606	0000009601	OFFICEMAX INC	114.88	0000210252
6/9/2017	10001	4350800100	Communicable Disease	03084604	0000009601	OFFICEMAX INC	32.20	0000210252
6/9/2017	10001	4350800100	Communicable Disease	03084601	0000009601	OFFICEMAX INC	49.16	0000210252
6/9/2017	10001	4350800100	Communicable Disease	03084599	0000009601	OFFICEMAX INC	745.41	0000210252
6/9/2017	10001	7320010000	Administration	03084853	0000009601	OFFICEMAX INC	166.50	0000210252
6/9/2017	10001	7320010000	Administration	03084852	0000009601	OFFICEMAX INC	(82.16)	0000210252
6/9/2017	10001	7320010000	Administration	03084849	0000009601	OFFICEMAX INC	82.16	0000210252
6/9/2017	10001	8720200000	Planning and Administration	03084844	0000009601	OFFICEMAX INC	2.46	0000210252

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6/9/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03084708	0000009601	OFFICEMAX INC	62.94	0000210252
6/9/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03084704	0000009601	OFFICEMAX INC	31.70	0000210252
6/9/2017	10001	8220100000	Veteran's Administration	03084705	0000009601	OFFICEMAX INC	(31.17)	0000210252
6/9/2017	10007	9310300000	Maintenance of Roads	03084858	0000009601	OFFICEMAX INC	1.06	0000210252
6/9/2017	10001	8240200000	Adult Resource Ctr Medical As	03084707	0000009601	OFFICEMAX INC	8.60	0000210252
6/9/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03084581	0000009601	OFFICEMAX INC	270.00	0000210252
6/9/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03084579	0000009601	OFFICEMAX INC	21.99	0000210252
6/9/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03084578	0000009601	OFFICEMAX INC	450.15	0000210252
6/9/2017	10001	4351030200	Forensic Biology/DNA Lab	03084590	0000009601	OFFICEMAX INC	98.56	0000210252
6/9/2017	10001	4351030200	Forensic Biology/DNA Lab	03084588	0000009601	OFFICEMAX INC	4.40	0000210252
6/9/2017	10001	4351030300	Criminalistics	03084587	0000009601	OFFICEMAX INC	326.67	0000210252
6/9/2017	10001	7910000000	Sheriff	03084863	0000009601	OFFICEMAX INC	179.93	0000210252
6/9/2017	10009	9320000000	Road Machinery Fund	03085217	0000005507	OMNI SERVICES INC	27.50	0000210254
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085242	0000015219	ONONDAGA COUNTY	189.70	0000210362
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085216	0000015219	ONONDAGA COUNTY	100.00	0000210362
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085219	0000015219	ONONDAGA COUNTY	167.70	0000210362
6/9/2017	20015	6530500000	Paine	03084067	0000015220	ONONDAGA COUNTY	323.18	0000210388
6/9/2017	10001	8350100000	Hillbrook	03085239	0000015221	ONONDAGA COUNTY	212.53	0000210408
6/9/2017	10001	7920500000	Police Criminal Investigation	03085045	0000015218	ONONDAGA COUNTY	414.16	0000210416
6/9/2017	10009	9320000000	Road Machinery Fund	03084517	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	32.93	0000210255
6/9/2017	40021	3600000000	Office Of Environment	03085059	0000005827	ONONDAGA COUNTY SOIL AND	10,081.50	0000210256
6/9/2017	40021	3600000000	Office Of Environment	03085067	0000005827	ONONDAGA COUNTY SOIL AND	2,305.00	0000210256
6/9/2017	40021	3600000000	Office Of Environment	03085076	0000005827	ONONDAGA COUNTY SOIL AND	17,365.50	0000210256
6/9/2017	40021	3600000000	Office Of Environment	03085091	0000005827	ONONDAGA COUNTY SOIL AND	15,633.00	0000210256
6/9/2017	40021	3600000000	Office Of Environment	03085040	0000005827	ONONDAGA COUNTY SOIL AND	5,235.00	0000210256
6/9/2017	10030	4395300000	Health Promotion Grants	03084643	0000029359	OPCOMLINK USA INC	574.00	0000210257
6/9/2017	10001	8330202000	Child Welfare Info & Referral	03084746	0000009480	OPHELIAS PLACE INC	2,083.33	0000210258
6/9/2017	10001	8330202000	Child Welfare Info & Referral	03084735	0000009480	OPHELIAS PLACE INC	2,083.33	0000210258
6/9/2017	10007	9310300000	Maintenance of Roads	03081609	0000009343	ORR SAFETY CORPORATION	440.00	0000210259
6/9/2017	10007	9310300000	Maintenance of Roads	03081603	0000009343	ORR SAFETY CORPORATION	593.42	0000210259
6/9/2017	10007	9310300000	Maintenance of Roads	03081600	0000009343	ORR SAFETY CORPORATION	37.50	0000210259
6/9/2017	10007	9310300000	Maintenance of Roads	03081591	0000009343	ORR SAFETY CORPORATION	918.39	0000210259
6/9/2017	20015	6510100000	Central Library	03084615	0000008388	OVERDRIVE INC	8,174.45	0000210260
6/9/2017	10001	8330103000	Child Welfare Services F62	03085167	0000025324	PAIGE BARNISH	48.15	0000210463
6/9/2017	20015	6531000000	Branch Administration	03085165	0000005732	PARISH MAINTENANCE SUPPLY CORP	146.51	0000210261
6/9/2017	10001	4350400200	Animal Disease	03084809	0000005820	PATRICIA L JANDRIS	100.00	0000210262
6/9/2017	10001	8330103000	Child Welfare Services F62	03085152	0000002039	PATRICIA WALSH	131.08	0000210464
6/9/2017	10001	3110000000	District Attorney Operations	03085172	0000004347	PATRICK J REAGAN	18.90	0000210263

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6/9/2017	10001	3110000000	District Attorney Operations	03085228	0000004347	PATRICK J REAGAN	166.95	0000210263
6/9/2017	20033	3520200000	Community Development Programs	03084988	0000009518	PATRICK T CORBETT	19,050.00	0000210264
6/9/2017	20013	3330400000	Fleet Management	03085297	0000021411	PAULS TIRE SERVICE LLC	13,933.82	0000210265
6/9/2017	10009	9320000000	Road Machinery Fund	03084924	0000019902	PAYT SUPPLY CO INC	406.40	0000210266
6/9/2017	10009	9320000000	Road Machinery Fund	03085226	0000019902	PAYT SUPPLY CO INC	220.13	0000210266
6/9/2017	10009	9320000000	Road Machinery Fund	03084772	0000006074	PBS BRAKE AND SUPPLY CORP	611.46	0000210267
6/9/2017	10009	9320000000	Road Machinery Fund	03085230	0000006074	PBS BRAKE AND SUPPLY CORP	24.40	0000210267
6/9/2017	10009	9320000000	Road Machinery Fund	03084765	0000006074	PBS BRAKE AND SUPPLY CORP	6,367.00	0000210267
6/9/2017	10009	9320000000	Road Machinery Fund	03084766	0000006074	PBS BRAKE AND SUPPLY CORP	1,305.00	0000210267
6/9/2017	10009	9320000000	Road Machinery Fund	03085303	0000006074	PBS BRAKE AND SUPPLY CORP	44.25	0000210267
6/9/2017	10009	9320000000	Road Machinery Fund	03085310	0000006074	PBS BRAKE AND SUPPLY CORP	47.64	0000210267
6/9/2017	10009	9320000000	Road Machinery Fund	03084770	0000006074	PBS BRAKE AND SUPPLY CORP	138.90	0000210267
6/9/2017	10009	9320000000	Road Machinery Fund	03084906	0000023761	PC HOLDINGS 5	534.26	0000210268
6/9/2017	10009	9320000000	Road Machinery Fund	03084904	0000023761	PC HOLDINGS 5	1,367.27	0000210268
6/9/2017	10009	9320000000	Road Machinery Fund	03085173	0000023761	PC HOLDINGS 5	1,425.00	0000210268
6/9/2017	10009	9320000000	Road Machinery Fund	03084913	0000023761	PC HOLDINGS 5	397.03	0000210268
6/9/2017	10009	9320000000	Road Machinery Fund	03084908	0000023761	PC HOLDINGS 5	288.98	0000210268
6/9/2017	20013	3330704000	Process Control	03084790	0000021762	PESTECH EXTERMINATING INC	245.00	0000210269
6/9/2017	10001	3110000000	District Attorney Operations	03083425	0000029023	PETER F SMALL	15,547.50	0000210270
6/9/2017	10030	8250300000	Aging Access	03084596	0000027548	PETER G PAVLACKA	25.68	0000210271
6/9/2017	10030	8250300000	Aging Access	03084598	0000027548	PETER G PAVLACKA	14.98	0000210271
6/9/2017	10030	8250300000	Aging Access	03084597	0000027548	PETER G PAVLACKA	27.82	0000210271
6/9/2017	10001	3910400000	Tax Collection	03084566	0000006418	PLAN & PRINT SYSTEMS INC	1.08	0000210272
6/9/2017	10001	3910400000	Tax Collection	03084565	0000006418	PLAN & PRINT SYSTEMS INC	2,156.22	0000210272
6/9/2017	40021	6500000000	Onondaga County Public Library	03084363	0000026750	PRESIDIO HOLDINGS INC	36,825.22	0000210273
6/9/2017	10001	7920100000	Police Administration	03084514	0000009217	PTS OF AMERICA LLC	1,443.20	0000210274
6/9/2017	10001	2770100000	IT Infrastructure Direct Bill	03085237	0000007733	PURPLEWIRE LLC	148.38	0000210275
6/9/2017	10001	4350800300	Tb Control	03085082	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	719.17	0000210276
6/9/2017	10030	4395300000	Health Promotion Grants	03085099	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	161.70	0000210276
6/9/2017	10001	4351020100	Medical Examiner's Office	03084754	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	941.17	0000210276
6/9/2017	10001	4350800200	Std	03085077	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	10,920.38	0000210276
6/9/2017	10001	4350800200	Std	03085071	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	799.69	0000210276
6/9/2017	10030	4395100000	Administration Grants	03085096	0000009273	QUOC VAN NGUYEN MD	13,200.00	0000210277
6/9/2017	10001	8230102000	Adult Protective Services F2	03084939	0000002046	RACHEL C FAVA	85.60	0000210429
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03084827	0000008339	RADIOMETER AMERICA INC	11,880.00	0000210278
6/9/2017	10001	4353020000	Early Intervention	CL313668	0000029501	RAE MAMORELLA	80.00	0000210279
6/9/2017	20015	6510100000	Central Library	03084648	0000005193	RANDOM HOUSE INC	33.75	0000210280
6/9/2017	20015	6510100000	Central Library	03084654	0000005193	RANDOM HOUSE INC	26.25	0000210280

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6/9/2017	20015	6510100000	Central Library	03084641	0000005193	RANDOM HOUSE INC	26.25	0000210280
6/9/2017	20015	6510100000	Central Library	03084635	0000005193	RANDOM HOUSE INC	67.50	0000210280
6/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03085224	0000023837	RAYNOR MARKETING LTD	669.00	0000210281
6/9/2017	10001	8110100000	Fraud & Abuse F10	03084777	0000025313	REAL DANBOISE	58.85	0000210419
6/9/2017	10001	4350400400	Environmental Health	03084623	0000004731	REBECCA AMIDON	157.29	0000210381
6/9/2017	10001	7510100000	County Administration	03084100	0000027485	RENEE VANCLEEF	246.83	0000210411
6/9/2017	20013	3330704000	Process Control	03085279	0000006702	RICCELLI ENTERPRISES INC	787.32	0000210282
6/9/2017	20013	3330704000	Process Control	03085288	0000006702	RICCELLI ENTERPRISES INC	38,225.72	0000210282
6/9/2017	20013	3330704000	Process Control	03085281	0000006702	RICCELLI ENTERPRISES INC	1,498.50	0000210282
6/9/2017	20013	3330704000	Process Control	03084760	0000006702	RICCELLI ENTERPRISES INC	42,306.72	0000210282
6/9/2017	10001	8330103000	Child Welfare Services F62	03084959	0000004144	RICHARD GASIOROWSKI	138.48	0000210465
6/9/2017	10001	8330103000	Child Welfare Services F62	03084962	0000004144	RICHARD GASIOROWSKI	345.36	0000210465
6/9/2017	10001	8340501000	Child & Family MH Clinic Treat	03084750	0000022075	ROBERT KALLINICOS	3,814.20	0000210283
6/9/2017	10001	8230102000	Adult Protective Services F2	03084871	0000004207	ROBERTA S DALLAS	167.42	0000210430
6/9/2017	10001	4350400400	Environmental Health	03085110	0000004922	ROBIN MARIE ARNOLD	151.94	0000210382
6/9/2017	20013	3330703000	Inventory Control	03084683	0000006087	RUMETCO SALES INC	440.80	0000210284
6/9/2017	10001	4350400400	Environmental Health	03085107	0000001549	RUSSELL S COOPER	378.78	0000210383
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085199	0000006868	S&W SERVICES INC	1,550.00	0000210285
6/9/2017	10030	8250300000	Aging Access	03084841	0000014841	SALVATION ARMY	7,832.55	0000210286
6/9/2017	10001	8340501000	Child & Family MH Clinic Treat	03084755	0000004681	SASCHA ARBOUET	3,814.20	0000210287
6/9/2017	10030	4395300000	Health Promotion Grants	03085241	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000210288
6/9/2017	10030	4395300000	Health Promotion Grants	03085244	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000210288
6/9/2017	20013	3330501000	Engineering	03085256	0000029388	SCIENCE FIRST LLC	1,543.50	0000210289
6/9/2017	10001	7320030000	Criminal Court Supervisions	03085122	0000003295	SCOTT GLEASON	260.01	0000210403
6/9/2017	10001	8330103000	Child Welfare Services F62	03085214	0000027823	SCOTT REGIS	1,125.35	0000210466
6/9/2017	10001	8330103000	Child Welfare Services F62	03085198	0000027823	SCOTT REGIS	269.56	0000210466
6/9/2017	10030	8250400000	Aging In Home	03084952	0000022513	SELF DIRECT INC	767.00	0000210290
6/9/2017	10001	8330103000	Child Welfare Services F62	03085161	0000002556	SHANAE CLAPPER	49.22	0000210467
6/9/2017	10001	8330103000	Child Welfare Services F62	03085158	0000002556	SHANAE CLAPPER	69.02	0000210467
6/9/2017	10001	8330103000	Child Welfare Services F62	03085154	0000002556	SHANAE CLAPPER	81.32	0000210467
6/9/2017	10001	8230102000	Adult Protective Services F2	03084778	0000004847	SHANNON NOWLIN	124.12	0000210431
6/9/2017	10001	4350400400	Environmental Health	03085134	0000004254	SHAWN M RUSH	31.03	0000210384
6/9/2017	10001	3910400000	Tax Collection	03084518	0000029490	SHERRY BIRCHENOUGH	6.10	0000210291
6/9/2017	20013	3330702000	Maintenance	03084556	0000018844	SID HARVEY INDUSTRIES INC	701.38	0000210292
6/9/2017	10030	8250200000	Aging Division Services	03084657	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,584.50	0000210293
6/9/2017	10030	8250300000	Aging Access	03084824	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,755.00	0000210293
6/9/2017	20013	3330702000	Maintenance	03084991	0000029439	SMITH HAMILTON SHOP	3,749.00	0000210294
6/9/2017	10001	7320030000	Criminal Court Supervisions	03085126	0000029343	SONIALYS DUSSING	21.40	0000210404

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6/9/2017	10030	4395300000	Health Promotion Grants	03084762	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,418.66	0000210295
6/9/2017	10030	4395300000	Health Promotion Grants	03084763	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	(0.47)	0000210295
6/9/2017	10030	4395300000	Health Promotion Grants	03084756	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,103.05	0000210295
6/9/2017	10001	4350800200	Std	03084618	0000001272	STACY FONTANA	75.00	0000210385
6/9/2017	10001	8110040101	Community F4	03085101	0000015382	STATE OF NORTH CAROLINA	24.00	0000210296
6/9/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03085098	0000015382	STATE OF NORTH CAROLINA	24.00	0000210296
6/9/2017	10001	8330103000	Child Welfare Services F62	03085163	0000028948	STEPHANIE KLINE	695.50	0000210468
6/9/2017	10001	7320030000	Criminal Court Supervisions	03085106	0000003966	STEPHANIE SPILLANE	144.99	0000210405
6/9/2017	10009	9320000000	Road Machinery Fund	03084496	0000006088	STRAIGHTLINE SERVICE CORP	460.00	0000210297
6/9/2017	10001	6910000000	Jamesville Beach	03084505	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	394.30	0000210298
6/9/2017	10001	6912000000	Onondaga Lake Park	03085070	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,261.92	0000210298
6/9/2017	10001	3110000000	District Attorney Operations	03082650	0000004227	SUSANA P CARMAN	7,820.00	0000210299
6/9/2017	10001	7920600000	Police Evidence	03084531	0000006995	SVE ENTERPRISES INC	2,497.00	0000210300
6/9/2017	10001	1510000000	Executive/Administrative Servi	03085031	0000006093	SYNERGY GLOBAL SOLUTIONS INC	669.11	0000210301
6/9/2017	10001	8260302000	Adult Mental Health OASAS Cont	03085018	0000005703	SYRACUSE BRICK HOUSE INC	548,347.75	0000210302
6/9/2017	10001	0512000000	Construction & Office Planning	03084660	0000027589	SYRACUSE BUSINESS CENTER	3,799.06	0000210303
6/9/2017	10001	4353010000	Preschool Program	CL312333	0000005857	SYRACUSE CITY SCHOOL DISTRICT	19,720.00	0000210304
6/9/2017	10001	4353010000	Preschool Program	CL312334	0000005857	SYRACUSE CITY SCHOOL DISTRICT	6,655.00	0000210304
6/9/2017	10001	4353010000	Preschool Program	CL312335	0000005857	SYRACUSE CITY SCHOOL DISTRICT	23,650.00	0000210304
6/9/2017	10001	4710200000	Family Court Services	03084889	0000025006	SYRACUSE D & M ENTERPRISES INC	618.00	0000210305
6/9/2017	10001	0514040000	Central Maintenance	03084703	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000210306
6/9/2017	10001	0514040000	Central Maintenance	03084701	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000210306
6/9/2017	10001	0514040000	Central Maintenance	03084698	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000210306
6/9/2017	10001	0514040000	Central Maintenance	03084696	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000210306
6/9/2017	10001	0514040000	Central Maintenance	03084694	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000210306
6/9/2017	10001	0514040000	Central Maintenance	03084692	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000210306
6/9/2017	20013	3330702000	Maintenance	03084550	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000210306
6/9/2017	20013	3330702000	Maintenance	03084759	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000210306
6/9/2017	20013	3330702000	Maintenance	03084758	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000210306
6/9/2017	10009	9320000000	Road Machinery Fund	03084497	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	669.15	0000210306
6/9/2017	10030	8250400000	Aging In Home	03085171	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,336.81	0000210307
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03084000	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	4,543.99	0000210308
6/9/2017	10009	9320000000	Road Machinery Fund	03085174	0000006375	SYRACUSE TIME & ALARM COMPANY INC	643.50	0000210309
6/9/2017	20013	3330400000	Fleet Management	03084947	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	19.69	0000210310
6/9/2017	40021	9310000000	Transportation	03085200	0000006009	T H KINSELLA INC	1,987.03	0000210311
6/9/2017	10030	4395300000	Health Promotion Grants	03085131	0000003011	TANYA L REESE	75.97	0000210386
6/9/2017	10001	3930100000	Fiscal Operations	03084142	0000023683	TAVIOT JACKOWSKI	58.15	0000210368
6/9/2017	20013	3330701000	Instrumentation & Electrical	03085130	0000006015	TEK-SALES INC	1,400.00	0000210312

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6/9/2017	20013	3330601000	Flow Control	03084521	0000009829	TELEDYNE INSTRUMENTS INC	216.00	0000210313
6/9/2017	10001	8330103000	Child Welfare Services F62	03084884	0000002636	TERI S MAGES	60.46	0000210469
6/9/2017	10001	4351020100	Medical Examiner's Office	03084802	0000008784	THE HON COMPANY	600.38	0000210314
6/9/2017	10001	6904000000	Carpenter's Brook	03085014	0000006072	THE LIBERTY STORE INC	51.50	0000210315
6/9/2017	65933	3520000000	Community Development	03084723	0000022009	THOMAS D PREVILE	75.00	0000210316
6/9/2017	65933	3520000000	Community Development	03084719	0000022009	THOMAS D PREVILE	50.00	0000210316
6/9/2017	10001	8230102000	Adult Protective Services F2	03084929	0000002071	THOMAS G BURGESS	21.40	0000210432
6/9/2017	10001	8230102000	Adult Protective Services F2	03084930	0000002071	THOMAS G BURGESS	5.36	0000210432
6/9/2017	10001	8230102000	Adult Protective Services F2	03084931	0000002071	THOMAS G BURGESS	17.12	0000210432
6/9/2017	10009	9320000000	Road Machinery Fund	03084513	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	274.16	0000210317
6/9/2017	10001	6902000000	Beaver Lake Nature Center	03084867	0000009628	TIME WARNER CABLE	119.95	0000210318
6/9/2017	10001	6905000000	Veterans Cemetary	03084850	0000009628	TIME WARNER CABLE	69.95	0000210318
6/9/2017	10001	6914000000	Alliance Bank Stadium	03084860	0000009628	TIME WARNER CABLE	96.20	0000210318
6/9/2017	10001	3810000000	Emergency Management (Admin)	03085205	0000009628	TIME WARNER CABLE	109.52	0000210318
6/9/2017	10001	8110100000	Fraud & Abuse F10	03084973	0000009628	TIME WARNER CABLE	93.95	0000210318
6/9/2017	10001	7920200000	Police Patrol	03084975	0000009628	TIME WARNER CABLE	27.03	0000210318
6/9/2017	10001	2770000000	IT Infrastructure Overhead	03084955	0000009628	TIME WARNER CABLE	202.90	0000210318
6/9/2017	10001	2770000000	IT Infrastructure Overhead	03084951	0000009628	TIME WARNER CABLE	625.00	0000210318
6/9/2017	10001	2770000000	IT Infrastructure Overhead	03084949	0000009628	TIME WARNER CABLE	135.25	0000210318
6/9/2017	10001	2770000000	IT Infrastructure Overhead	03084967	0000009628	TIME WARNER CABLE	139.45	0000210318
6/9/2017	10001	2770000000	IT Infrastructure Overhead	03084938	0000009628	TIME WARNER CABLE	259.99	0000210318
6/9/2017	10001	2770000000	IT Infrastructure Overhead	03084935	0000009628	TIME WARNER CABLE	118.75	0000210318
6/9/2017	10001	8110200000	Dss Admin Overhead F20	03084933	0000009628	TIME WARNER CABLE	115.45	0000210318
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085209	0000009628	TIME WARNER CABLE	322.99	0000210318
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085208	0000009628	TIME WARNER CABLE	135.47	0000210318
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03084585	0000009628	TIME WARNER CABLE	135.86	0000210318
6/9/2017	10030	3810000000	Emergency Management (Admin)	03085206	0000009628	TIME WARNER CABLE	89.11	0000210318
6/9/2017	10030	7920300000	Sheriffs Police/Civil Grants	03084970	0000009628	TIME WARNER CABLE	84.95	0000210319
6/9/2017	10001	7320051000	Family Court/Diversion	03084964	0000001454	TIMOTHY COOK	200.00	0000210406
6/9/2017	10001	7920200000	Police Patrol	03084284	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	140.00	0000210320
6/9/2017	10001	8330103000	Child Welfare Services F62	03084936	0000004261	TODD GUERIN	177.09	0000210470
6/9/2017	20013	3330400000	Fleet Management	03084822	0000006449	TONY ROTELLAS BODY SHOP INC	5,848.86	0000210321
6/9/2017	20013	3330400000	Fleet Management	03084794	0000006449	TONY ROTELLAS BODY SHOP INC	1,148.85	0000210321
6/9/2017	20013	3330400000	Fleet Management	03084796	0000006449	TONY ROTELLAS BODY SHOP INC	396.05	0000210321
6/9/2017	20013	3330400000	Fleet Management	03084800	0000006449	TONY ROTELLAS BODY SHOP INC	794.70	0000210321
6/9/2017	20013	3330400000	Fleet Management	03084815	0000006449	TONY ROTELLAS BODY SHOP INC	1,104.45	0000210321
6/9/2017	20013	3330400000	Fleet Management	03084811	0000006449	TONY ROTELLAS BODY SHOP INC	2,231.64	0000210321
6/9/2017	20013	3330400000	Fleet Management	03084818	0000006449	TONY ROTELLAS BODY SHOP INC	1,643.12	0000210321

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/9/2017	10001	7920500000	Police Criminal Investigation	03084649	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	385.78	0000210322
6/9/2017	10001	7530100000	Bid Unit	03084530	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	401.81	0000210322
6/9/2017	10001	8110040102	Chronic Care F4	03084554	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,261.59	0000210322
6/9/2017	10001	4710200000	Family Court Services	03085084	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	540.00	0000210322
6/9/2017	10001	4710200000	Family Court Services	03085080	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	540.00	0000210322
6/9/2017	10001	4710200000	Family Court Services	03085074	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	540.00	0000210322
6/9/2017	10001	3110000000	District Attorney Operations	03082636	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	152.03	0000210322
6/9/2017	10001	3110000000	District Attorney Operations	03085170	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,176.97	0000210322
6/9/2017	10001	3910400000	Tax Collection	03084536	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	132.48	0000210322
6/9/2017	10001	8720200000	Planning and Administration	03084562	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	931.50	0000210322
6/9/2017	10001	4351020100	Medical Examiner's Office	03084656	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	566.51	0000210322
6/9/2017	10001	7510100000	County Administration	03084537	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	199.11	0000210322
6/9/2017	65933	3520000000	Community Development	03085022	0000005830	TOWN OF CLAY	936.91	0000210323
6/9/2017	10001	0200000000	Authorized Agencies - Human Se	03084584	0000005831	TOWN OF DEWITT	25,000.00	0000210324
6/9/2017	10001	3910400000	Tax Collection	03084613	0000005842	TOWN OF SPAFFORD	118.00	0000210325
6/9/2017	10009	9320000000	Road Machinery Fund	03084506	0000006194	TRACEY ROAD EQUIPMENT INC	1,032.10	0000210326
6/9/2017	10009	9320000000	Road Machinery Fund	03084504	0000006194	TRACEY ROAD EQUIPMENT INC	1,083.10	0000210326
6/9/2017	10009	9320000000	Road Machinery Fund	03084500	0000006194	TRACEY ROAD EQUIPMENT INC	90.11	0000210326
6/9/2017	10009	9320000000	Road Machinery Fund	03084499	0000006194	TRACEY ROAD EQUIPMENT INC	234.11	0000210326
6/9/2017	10009	9320000000	Road Machinery Fund	03084510	0000006194	TRACEY ROAD EQUIPMENT INC	150.54	0000210326
6/9/2017	10009	9320000000	Road Machinery Fund	03084509	0000006194	TRACEY ROAD EQUIPMENT INC	13.70	0000210326
6/9/2017	10009	9320000000	Road Machinery Fund	03084508	0000006194	TRACEY ROAD EQUIPMENT INC	94.05	0000210326
6/9/2017	10009	9320000000	Road Machinery Fund	03084507	0000006194	TRACEY ROAD EQUIPMENT INC	51.00	0000210326
6/9/2017	10001	8350100000	Hillbrook	03085114	0000018802	TRINITY SERVICES GROUP INC	4,891.14	0000210327
6/9/2017	10009	9320000000	Road Machinery Fund	03084847	0000015366	TULLY CENTRAL SCHOOLS	139.38	0000210328
6/9/2017	10030	8250300000	Aging Access	03084716	0000009457	TYMESAVERS LLC	3,969.00	0000210329
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03084899	0000027883	UNIFIRST MANUFACTURING CORP	21.98	0000210330
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085034	0000027883	UNIFIRST MANUFACTURING CORP	87.92	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084658	0000027883	UNIFIRST MANUFACTURING CORP	85.54	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084663	0000027883	UNIFIRST MANUFACTURING CORP	30.00	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084665	0000027883	UNIFIRST MANUFACTURING CORP	30.00	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084670	0000027883	UNIFIRST MANUFACTURING CORP	30.00	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084676	0000027883	UNIFIRST MANUFACTURING CORP	30.00	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084681	0000027883	UNIFIRST MANUFACTURING CORP	30.00	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084685	0000027883	UNIFIRST MANUFACTURING CORP	30.00	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084689	0000027883	UNIFIRST MANUFACTURING CORP	30.00	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084693	0000027883	UNIFIRST MANUFACTURING CORP	30.00	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084697	0000027883	UNIFIRST MANUFACTURING CORP	30.00	0000210330

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/9/2017	10009	9320000000	Road Machinery Fund	03084700	0000027883	UNIFIRST MANUFACTURING CORP	30.00	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084543	0000027883	UNIFIRST MANUFACTURING CORP	180.91	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084547	0000027883	UNIFIRST MANUFACTURING CORP	180.91	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084549	0000027883	UNIFIRST MANUFACTURING CORP	185.48	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084553	0000027883	UNIFIRST MANUFACTURING CORP	185.48	0000210330
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085068	0000027883	UNIFIRST MANUFACTURING CORP	25.50	0000210330
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085064	0000027883	UNIFIRST MANUFACTURING CORP	102.00	0000210330
6/9/2017	20013	3330701000	Instrumentation & Electrical	03084833	0000027883	UNIFIRST MANUFACTURING CORP	719.20	0000210330
6/9/2017	20013	3330701000	Instrumentation & Electrical	03084821	0000027883	UNIFIRST MANUFACTURING CORP	160.00	0000210330
6/9/2017	20013	3330701000	Instrumentation & Electrical	03084803	0000027883	UNIFIRST MANUFACTURING CORP	541.00	0000210330
6/9/2017	20013	3330400000	Fleet Management	03084886	0000027883	UNIFIRST MANUFACTURING CORP	185.92	0000210330
6/9/2017	20013	3330400000	Fleet Management	03084865	0000027883	UNIFIRST MANUFACTURING CORP	143.48	0000210330
6/9/2017	20013	3330400000	Fleet Management	03084861	0000027883	UNIFIRST MANUFACTURING CORP	35.87	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084655	0000027883	UNIFIRST MANUFACTURING CORP	83.45	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084650	0000027883	UNIFIRST MANUFACTURING CORP	83.45	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084569	0000027883	UNIFIRST MANUFACTURING CORP	204.00	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084563	0000027883	UNIFIRST MANUFACTURING CORP	14.41	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084561	0000027883	UNIFIRST MANUFACTURING CORP	53.82	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084558	0000027883	UNIFIRST MANUFACTURING CORP	53.82	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084557	0000027883	UNIFIRST MANUFACTURING CORP	53.82	0000210330
6/9/2017	10009	9320000000	Road Machinery Fund	03084555	0000027883	UNIFIRST MANUFACTURING CORP	53.82	0000210330
6/9/2017	20013	3330400000	Fleet Management	03084961	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,697.56	0000210331
6/9/2017	10001	7920500000	Police Criminal Investigation	03084789	0000005973	UNITED RADIO INC	262.00	0000210332
6/9/2017	10009	9320000000	Road Machinery Fund	03084516	0000005973	UNITED RADIO INC	3,816.25	0000210332
6/9/2017	10001	7920200000	Police Patrol	03084595	0000005973	UNITED RADIO INC	187.50	0000210332
6/9/2017	10001	7920200000	Police Patrol	03084605	0000005973	UNITED RADIO INC	393.00	0000210332
6/9/2017	10001	7920200000	Police Patrol	03084791	0000005973	UNITED RADIO INC	191.25	0000210332
6/9/2017	10001	7920200000	Police Patrol	03084793	0000005973	UNITED RADIO INC	349.90	0000210332
6/9/2017	10001	7920400000	Police Navigation	03084593	0000005973	UNITED RADIO INC	42.50	0000210332
6/9/2017	10001	7920400000	Police Navigation	03084795	0000005973	UNITED RADIO INC	1,445.00	0000210332
6/9/2017	10001	7920400000	Police Navigation	03084591	0000005973	UNITED RADIO INC	109.75	0000210332
6/9/2017	10001	3810000000	Emergency Management (Admin)	03084541	0000005957	UNITED UNIFORM CO INC	578.72	0000210333
6/9/2017	10001	8330203000	Child Welfare Preventive Servi	03084868	0000005686	UNITED WAY OF CNY INC	39,291.96	0000210334
6/9/2017	10001	3110000000	District Attorney Operations	03085157	0000003334	VALERIE J WAITE	113.40	0000210335
6/9/2017	10001	8330103000	Child Welfare Services F62	03085179	0000002244	VALERIE LAVALLEE	114.49	0000210471
6/9/2017	40021	9310000000	Transportation	03084806	0000007345	VANTAGE EQUIPMENT LLC	(899.00)	0000210336
6/9/2017	40021	9310000000	Transportation	03084801	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000210336
6/9/2017	10030	8330103000	Child Welfare Services F62	03084544	0000008950	VERA HOUSE INC	11,166.20	0000210337

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6/9/2017	10001	2740100000	IT Print Shop Direct Bill	03085232	0000005097	VERITIV OPERATING COMPANY	59.23	0000210338
6/9/2017	10007	9310300000	Maintenance of Roads	03084832	0000005437	VERIZON	24.04	0000210339
6/9/2017	10001	6909000000	Historical Facilities	03085049	0000005437	VERIZON	424.14	0000210339
6/9/2017	10001	7320030000	Criminal Court Supervisions	03084902	0000007731	VERIZON WIRELESS SERVICES LLC	1,655.79	0000210340
6/9/2017	10001	8330103000	Child Welfare Services F62	03084910	0000007731	VERIZON WIRELESS SERVICES LLC	2,006.04	0000210340
6/9/2017	10007	9310300000	Maintenance of Roads	03085058	0000007731	VERIZON WIRELESS SERVICES LLC	801.50	0000210340
6/9/2017	10001	7510100000	County Adminstration	03084883	0000007731	VERIZON WIRELESS SERVICES LLC	164.71	0000210340
6/9/2017	10001	6917000000	Rangers	03085042	0000007731	VERIZON WIRELESS SERVICES LLC	200.09	0000210340
6/9/2017	10001	6910000000	Jamesville Beach	03085033	0000007731	VERIZON WIRELESS SERVICES LLC	199.71	0000210340
6/9/2017	10030	3810000000	Emergency Management (Admin)	03084907	0000007731	VERIZON WIRELESS SERVICES LLC	98.85	0000210340
6/9/2017	10030	4395300000	Health Promotion Grants	03084726	0000004000	VERSOGENICS INC	759.00	0000210341
6/9/2017	10030	4395300000	Health Promotion Grants	03084741	0000004000	VERSOGENICS INC	484.00	0000210341
6/9/2017	10001	4350800300	Tb Control	03084528	0000004000	VERSOGENICS INC	383.04	0000210341
6/9/2017	10001	8330103000	Child Welfare Services F62	03084914	0000019903	VICTORIA ELLEMAN	42.80	0000210472
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085159	0000005846	VILLAGE OF BALDWINVILLE	14.55	0000210342
6/9/2017	65933	3520000000	Community Development	03084996	0000015301	VILLAGE OF FABIUS	106.31	0000210343
6/9/2017	65933	3520000000	Community Development	03085009	0000005850	VILLAGE OF SOLVAY	675.86	0000210344
6/9/2017	10007	9310300000	Maintenance of Roads	03084851	0000005850	VILLAGE OF SOLVAY	10.52	0000210345
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085003	0000005850	VILLAGE OF SOLVAY	704.01	0000210345
6/9/2017	20013	3330100000	Admin/Accounting/Personnel	03085005	0000005850	VILLAGE OF SOLVAY	4,358.77	0000210345
6/9/2017	10030	8250200000	Aging Division Services	03085169	0000005706	VISITING NURSE ASSOCIATION OF CNY	2,910.00	0000210346
6/9/2017	20013	3330601000	Flow Control	03084825	0000008450	W W GRAINGER INC	1,124.27	0000210347
6/9/2017	10001	0514040000	Central Maintenance	03084686	0000008450	W W GRAINGER INC	120.02	0000210347
6/9/2017	10001	0514040000	Central Maintenance	03084687	0000008450	W W GRAINGER INC	94.80	0000210347
6/9/2017	10001	0514040000	Central Maintenance	03084688	0000008450	W W GRAINGER INC	94.80	0000210347
6/9/2017	10001	0514040000	Central Maintenance	03084690	0000008450	W W GRAINGER INC	173.20	0000210347
6/9/2017	10009	9320000000	Road Machinery Fund	03084511	0000008450	W W GRAINGER INC	461.47	0000210347
6/9/2017	20013	3330702000	Maintenance	03084522	0000008450	W W GRAINGER INC	108.16	0000210347
6/9/2017	20013	3330601000	Flow Control	03084820	0000008450	W W GRAINGER INC	19.50	0000210347
6/9/2017	20013	3330601000	Flow Control	03085246	0000008450	W W GRAINGER INC	192.10	0000210347
6/9/2017	20013	3330601000	Flow Control	03085275	0000008450	W W GRAINGER INC	94.24	0000210347
6/9/2017	10001	0514040000	Central Maintenance	03084684	0000008450	W W GRAINGER INC	46.05	0000210347
6/9/2017	10007	9310300000	Maintenance of Roads	03084512	0000008450	W W GRAINGER INC	348.83	0000210347
6/9/2017	10007	9310300000	Maintenance of Roads	03085044	0000008450	W W GRAINGER INC	26.61	0000210347
6/9/2017	20013	3330601000	Flow Control	03084532	0000008450	W W GRAINGER INC	205.26	0000210347
6/9/2017	10001	8110210000	Safety Net Assistance	03084668	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,440.00	0000210348
6/9/2017	10001	8110200000	Dss Admin Overhead F20	03085118	0000000214	WB MASON COMPANY INC	927.20	0000210349
6/9/2017	10030	4395700000	MCH/Healthy Families Grants	03085128	0000000214	WB MASON COMPANY INC	239.30	0000210349

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6/9/2017	10001	6903000000	Rosamond Gifford Zoo	03084911	0000006546	WEGMANS FOOD MARKET INC	422.98	0000210350
6/9/2017	10001	7320030000	Criminal Court Supervisions	03085085	0000003542	WILLIAM E RUDD	106.47	0000210407
6/9/2017	10001	8330304000	Child Welfare Foster Care	03085104	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,181.60	0000210351
6/9/2017	10009	9320000000	Road Machinery Fund	03084842	0000015259	WINDSTREAM CORPORATION	393.92	0000210352
6/9/2017	10009	9320000000	Road Machinery Fund	03084837	0000015259	WINDSTREAM CORPORATION	34.68	0000210352
6/9/2017	10001	4710300000	Municipal Legal Services	03084894	0000007322	WLADIS LAW FIRM PC	16,275.60	0000210353
6/9/2017	10030	4395400000	Environmental Health Grants	03084552	0000009030	WTVH LLC	1,290.00	0000210354
6/9/2017	10030	4395400000	Environmental Health Grants	03084551	0000009030	WTVH LLC	1,710.00	0000210354
6/9/2017	40025	3300000000	Water Environment Protection D	03084782	0000008851	XYLEM WATER SOLUTIONS USA INC	41,263.38	0000210355
6/9/2017	10001	2730000000	IT Communications Overhead	03085234	0000018962	YANKEE METRO PARENT INC	1,192.00	0000210356
6/9/2017	10001	6910000000	Jamesville Beach	03085141	0000008517	ZW USA INC	1,379.69	0000210357
Total Check Run 6/9/17							\$ 7,352,947.18	