

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/14/2017	40021	3400000000	Department Of Emergency Commun	03079119	0000019244	1ST POINT LLC	3,400.00	0000206974
4/14/2017	20035	6550000000	Ocpl - Library Grants	03079066	0000019244	1ST POINT LLC	3,400.00	0000206974
4/14/2017	20035	6550000000	Ocpl - Library Grants	03079065	0000019244	1ST POINT LLC	3,400.00	0000206974
4/14/2017	40021	3400000000	Department Of Emergency Commun	03079125	0000019244	1ST POINT LLC	3,400.00	0000206974
4/14/2017	10001	8110210000	Safety Net Assistance	03078774	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000206975
4/14/2017	10001	8110210000	Safety Net Assistance	03078755	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000206975
4/14/2017	10001	8110210000	Safety Net Assistance	03078741	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	3,196.00	0000206975
4/14/2017	10001	7920100000	Police Administration	03079035	0000022022	A VERDI LLC	94.00	0000206976
4/14/2017	10001	8110080000	Child Support/Title Iv-D F8	03078821	0000009699	ABC LEGAL SERVICES INC	160.00	0000206977
4/14/2017	10001	8110080000	Child Support/Title Iv-D F8	03078820	0000009699	ABC LEGAL SERVICES INC	80.00	0000206977
4/14/2017	10001	8110080000	Child Support/Title Iv-D F8	03052759	0000009699	ABC LEGAL SERVICES INC	80.00	0000206977
4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03078422	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000206978
4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03078420	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000206978
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078702	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000206978
4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03078424	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000206978
4/14/2017	10001	4350400200	Animal Disease	03078430	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000206978
4/14/2017	10001	4350400200	Animal Disease	03078428	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000206978
4/14/2017	10001	4350400200	Animal Disease	03078427	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000206978
4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03078426	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000206978
4/14/2017	10001	8340401000	Child & Family Mental Hlth Day	03079140	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	450.00	0000206979
4/14/2017	20015	6510100000	Central Library	03078905	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000206980
4/14/2017	20015	6510100000	Central Library	03078906	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000206980
4/14/2017	10001	3110000000	District Attorney Operations	03078740	0000006639	ADVANTAGE TRAVEL OF CNY INC	702.38	0000206981
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03079147	0000000952	AIRGAS INC	17.67	0000206982
4/14/2017	10001	7920100000	Police Administration	03078996	0000006649	AMCHAR WHOLESAL	39,657.00	0000206983
4/14/2017	10001	7920100000	Police Administration	03079074	0000006649	AMCHAR WHOLESAL	1,284.96	0000206983
4/14/2017	10007	9310300000	Maintenance of Roads	03078418	0000006928	AMERICAN ROCK SALT CO LLC	524,262.35	0000206984
4/14/2017	20013	3330704000	Process Control	03078494	0000006378	AMREX CHEMICAL COMPANY INC	3,312.00	0000206985
4/14/2017	20013	3330704000	Process Control	03078504	0000006378	AMREX CHEMICAL COMPANY INC	3,244.86	0000206985
4/14/2017	20013	3330704000	Process Control	03078501	0000006378	AMREX CHEMICAL COMPANY INC	207.50	0000206985
4/14/2017	20013	3330704000	Process Control	03078499	0000006378	AMREX CHEMICAL COMPANY INC	3,062.77	0000206985
4/14/2017	20013	3330704000	Process Control	03078485	0000006378	AMREX CHEMICAL COMPANY INC	1,545.32	0000206985
4/14/2017	20013	3330704000	Process Control	03078490	0000006378	AMREX CHEMICAL COMPANY INC	598.92	0000206985
4/14/2017	20013	3330704000	Process Control	03078496	0000006378	AMREX CHEMICAL COMPANY INC	3,290.68	0000206985
4/14/2017	20013	3330704000	Process Control	03078497	0000006378	AMREX CHEMICAL COMPANY INC	3,254.59	0000206985
4/14/2017	10001	6903000000	Rosamond Gifford Zoo	03078481	0000019883	ANDYS PRODUCE CO INC	944.00	0000206986
4/14/2017	10001	8330103000	Child Welfare Services F62	03078949	0000024922	ANGELO ISGRO	95.23	0000207363
4/14/2017	20033	3520100000	Administration	03078460	0000004743	ANTHONY FICARRA	139.64	0000207338

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4/14/2017	20033	3520100000	Administration	03078361	000002815	ANTHONY MUELLER	184.00	0000207339
4/14/2017	10001	7930600000	Custody Housing	03078868	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,541.68	0000206987
4/14/2017	10001	7930600000	Custody Housing	03078866	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,839.70	0000206987
4/14/2017	10001	7930600000	Custody Housing	03078863	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,826.83	0000206987
4/14/2017	10001	7930600000	Custody Housing	03078860	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,659.60	0000206987
4/14/2017	10001	1550000000	Food Service	03078743	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,124.50	0000206987
4/14/2017	40025	3300000000	Water Environment Protection D	03079068	0000006775	ARCADIS OF NEW YORK INC	11,722.15	0000206988
4/14/2017	40021	0500000000	Facilities Management	03078700	0000023767	ARCONAS CORPORATION	2,207.84	0000206989
4/14/2017	10001	6903000000	Rosamond Gifford Zoo	03079080	0000017061	ARISTOTLE CORPORATION	14.00	0000206990
4/14/2017	10001	6903000000	Rosamond Gifford Zoo	03078742	0000017061	ARISTOTLE CORPORATION	43.04	0000206990
4/14/2017	10001	1320060000	Accounting Division Administra	03078813	0000004099	ARMORY ASSOCIATES LLC	10,900.00	0000206991
4/14/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03078531	0000021494	ASSA ABLOY ENTRANCE SYSTEMS US INC	11,400.00	0000206992
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078678	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,400.03	0000206993
4/14/2017	10001	3110000000	District Attorney Operations	03079204	0000005435	AT&T CORP	54.00	0000206994
4/14/2017	20013	3330701000	Instrumentation & Electrical	03078409	0000006068	AUBURN ARMATURE INC	675.00	0000206995
4/14/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03078585	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,291.66	0000206996
4/14/2017	10001	8330103000	Child Welfare Services F62	03078466	0000005715	AURORA OF CNY INC	105.00	0000206997
4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03078492	0000005715	AURORA OF CNY INC	65.00	0000206997
4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03078493	0000005715	AURORA OF CNY INC	97.50	0000206997
4/14/2017	10001	4500000000	Human Rights Commission	03078800	0000005715	AURORA OF CNY INC	260.00	0000206997
4/14/2017	10001	0200000000	Authorized Agencies - Human Se	03073468	0000005715	AURORA OF CNY INC	940.00	0000206997
4/14/2017	10001	3915100000	Budget Administration Unit	03078871	0000005582	AVALON COPY CENTERS OF AMERICA INC	292.50	0000206998
4/14/2017	10001	0514020000	Building Trades	03078688	0000005768	B R JOHNSON INC	500.26	0000206999
4/14/2017	10030	7930300000	Sheriff Custody Grants	03078583	0000005222	B&H FOTO & ELECTRONICS CORP	22.94	0000207000
4/14/2017	10030	7930300000	Sheriff Custody Grants	03079016	0000005222	B&H FOTO & ELECTRONICS CORP	597.99	0000207000
4/14/2017	10030	7930300000	Sheriff Custody Grants	03078580	0000005222	B&H FOTO & ELECTRONICS CORP	272.43	0000207000
4/14/2017	10030	7930300000	Sheriff Custody Grants	03078581	0000005222	B&H FOTO & ELECTRONICS CORP	48.99	0000207000
4/14/2017	10001	8110210000	Safety Net Assistance	03078735	0000028981	BAGOZZI TWINS FUNERAL HOME INC	2,220.00	0000207001
4/14/2017	10001	8110210000	Safety Net Assistance	03078738	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	1,495.00	0000207002
4/14/2017	10001	0300000000	Authorized Agencies - Physical	03078281	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000207003
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078676	0000006142	BARTON & LOGUIDICE DPC	4,638.75	0000207004
4/14/2017	40021	9310000000	Transportation	03078445	0000006142	BARTON & LOGUIDICE DPC	1,676.06	0000207004
4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03078334	0000005400	BAYBERRY PLAZA LLC	40.00	0000207005
4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03078333	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000207006
4/14/2017	10001	7920800000	Police Aviation	03078872	0000005896	BEAM MACK SALES & SERVICE INC	1,381.00	0000207007
4/14/2017	10009	9320000000	Road Machinery Fund	03079063	0000005896	BEAM MACK SALES & SERVICE INC	7.06	0000207007
4/14/2017	10009	9320000000	Road Machinery Fund	03079072	0000005896	BEAM MACK SALES & SERVICE INC	80.09	0000207007
4/14/2017	10009	9320000000	Road Machinery Fund	03079053	0000005896	BEAM MACK SALES & SERVICE INC	286.60	0000207007

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4/14/2017	10009	9320000000	Road Machinery Fund	03079059	0000005896	BEAM MACK SALES & SERVICE INC	55.04	0000207007
4/14/2017	10009	9320000000	Road Machinery Fund	03079055	0000005896	BEAM MACK SALES & SERVICE INC	24.04	0000207007
4/14/2017	40025	3300000000	Water Environment Protection D	03079052	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	153,545.28	0000207008
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078650	0000006636	BER-NATIONAL CONTROLS INC	226.80	0000207009
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078649	0000006636	BER-NATIONAL CONTROLS INC	117.80	0000207009
4/14/2017	40021	9310000000	Transportation	03079042	0000007895	BERGMANN ASSOCIATES INC	3,766.96	0000207010
4/14/2017	40021	9310000000	Transportation	03079047	0000007895	BERGMANN ASSOCIATES INC	7,267.35	0000207010
4/14/2017	10001	0514020000	Building Trades	03078693	0000003920	BEST PLUMBING SPECIALTIES INC	66.72	0000207011
4/14/2017	10001	4353020000	Early Intervention	CL308983	0000024850	BETHANY WEBER	80.00	0000207012
4/14/2017	20015	6510100000	Central Library	03078852	0000026524	BIBLIOTHECA LLC	943.72	0000207013
4/14/2017	10001	8330103000	Child Welfare Services F62	03078968	0000001698	BLAIR BANKS	241.82	0000207364
4/14/2017	10030	4396010000	CFS Lab Grants	03078672	0000025286	BODE CELLMARK FORENSICS INC	1,440.00	0000207014
4/14/2017	10030	7930300000	Sheriff Custody Grants	03078979	0000007091	BRADY FAITH CENTER INC	1,166.66	0000207015
4/14/2017	10030	7930300000	Sheriff Custody Grants	03078981	0000007091	BRADY FAITH CENTER INC	1,166.66	0000207015
4/14/2017	20015	6510100000	Central Library	03078850	0000007797	BRODART COMPANY	9,520.61	0000207016
4/14/2017	10001	7920100000	Police Administration	03078839	0000027851	BROPHY SERVICE INC	1,419.52	0000207017
4/14/2017	40021	6500000000	Onondaga County Public Library	03032341	0000005678	BURNS BROTHERS CONTRACTORS CO INC	750.50	0000207018
4/14/2017	40021	6500000000	Onondaga County Public Library	03029416	0000005678	BURNS BROTHERS CONTRACTORS CO INC	270.00	0000207018
4/14/2017	40021	6500000000	Onondaga County Public Library	03031088	0000005678	BURNS BROTHERS CONTRACTORS CO INC	2,498.50	0000207018
4/14/2017	40021	6500000000	Onondaga County Public Library	03061998	0000005678	BURNS BROTHERS CONTRACTORS CO INC	60.00	0000207018
4/14/2017	40021	6500000000	Onondaga County Public Library	03061993	0000005678	BURNS BROTHERS CONTRACTORS CO INC	755.12	0000207018
4/14/2017	40021	6500000000	Onondaga County Public Library	03034979	0000005678	BURNS BROTHERS CONTRACTORS CO INC	779.30	0000207018
4/14/2017	40021	6500000000	Onondaga County Public Library	03037935	0000005678	BURNS BROTHERS CONTRACTORS CO INC	748.90	0000207018
4/14/2017	40021	6500000000	Onondaga County Public Library	03042954	0000005678	BURNS BROTHERS CONTRACTORS CO INC	625.40	0000207018
4/14/2017	40021	6500000000	Onondaga County Public Library	03041026	0000005678	BURNS BROTHERS CONTRACTORS CO INC	965.80	0000207018
4/14/2017	10001	1510000000	Executive/Administrative Servi	03079149	0000006446	C & R SUPPLY INC	239.73	0000207019
4/14/2017	40021	9310000000	Transportation	03079033	0000005439	C&S ENGINEERS INC	21,885.60	0000207020
4/14/2017	10001	7920700000	Police K-9	03079014	0000007992	CAMILLUS ANIMAL CLINIC PC	551.08	0000207021
4/14/2017	10001	2770000000	IT Infrastructure Overhead	03078546	0000006627	CAMILLUS BUSINESS FORMS INC	1,300.50	0000207022
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078685	0000000922	CARRIER CORPORATION	16,334.00	0000207023
4/14/2017	10001	8110210000	Safety Net Assistance	03078744	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000207024
4/14/2017	10001	8330103000	Child Welfare Services F62	03078965	0000024499	CASANDRA LEDUC	118.24	0000207365
4/14/2017	10030	3330000000	Water Environment Protection	03079155	0000007489	CATERING AT THE ZOO LLC	500.00	0000207025
4/14/2017	10001	8330203000	Child Welfare Preventive Servi	03078754	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,842.97	0000207026
4/14/2017	10001	8330203000	Child Welfare Preventive Servi	03078751	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,322.80	0000207026
4/14/2017	10001	8340601000	Child & Family MH OMH Cts	03078806	0000005689	CATHOLIC CHARITIES OF THE ROMAN	52,776.00	0000207026
4/14/2017	10001	8330203000	Child Welfare Preventive Servi	03078739	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,771.30	0000207026
4/14/2017	20033	3520200000	Community Development Programs	03079144	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,471.36	0000207026

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4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03078303	000005689	CATHOLIC CHARITIES OF THE ROMAN	14,359.20	0000207026
4/14/2017	10001	8330203000	Child Welfare Preventive Servi	03078747	000005689	CATHOLIC CHARITIES OF THE ROMAN	4,455.39	0000207026
4/14/2017	10001	8230102000	Adult Protective Services F2	03078352	0000004210	CATHY S DUTTON	41.73	0000207358
4/14/2017	10001	3975000000	Finance County Wide Allocation	03078934	0000015247	CAYUGA COMMUNITY COLLEGE	284,539.83	0000207027
4/14/2017	20015	6510100000	Central Library	03078542	0000000948	CENGAGE LEARNING INC	389.70	0000207028
4/14/2017	55040	5810100000	Workers Compensation	03078495	0000015111	CHAIR WORKERS COMPENSATION BOARD	132,042.63	0000207029
4/14/2017	10030	8250200000	Aging Division Services	03078351	0000008311	CHERYL A LESZCZEWICZ	27.82	0000207359
4/14/2017	10001	8330103000	Child Welfare Services F62	03078797	0000022223	CHEYENNE REALTY CORP	840.00	0000207030
4/14/2017	10001	8330304000	Child Welfare Foster Care	03078725	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	8,957.48	0000207031
4/14/2017	10001	8330304000	Child Welfare Foster Care	03078726	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	8,957.48	0000207031
4/14/2017	10001	3700000000	Elections Board	BE36927	0000004784	CHIQUITA R GREGGS	215.00	0000207032
4/14/2017	10001	2730100000	IT Communications Direct Bill	03078561	0000007023	CHRIFST INC	305.82	0000207033
4/14/2017	10001	4351020100	Medical Examiner's Office	03078311	0000021682	CHRISTINE B GRENIER	1,530.00	0000207034
4/14/2017	10001	4351020100	Medical Examiner's Office	03078908	0000022114	CHRISTOPHER A ROZHON	312.50	0000207035
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03079148	0000008198	CICERO SEPTIC INC	155.00	0000207036
4/14/2017	10001	7930600000	Custody Housing	03079135	0000008198	CICERO SEPTIC INC	249.42	0000207036
4/14/2017	10001	4350800100	Communicable Disease	03078804	0000014994	CINTAS CORPORATION NO 2	152.12	0000207037
4/14/2017	20013	3330701000	Instrumentation & Electrical	03078752	0000005636	CITY ELECTRIC CO INC	60.00	0000207038
4/14/2017	20013	3330701000	Instrumentation & Electrical	03078769	0000005636	CITY ELECTRIC CO INC	24.14	0000207038
4/14/2017	20013	3330701000	Instrumentation & Electrical	03078746	0000005636	CITY ELECTRIC CO INC	39.28	0000207038
4/14/2017	10001	0514020000	Building Trades	03078623	0000005636	CITY ELECTRIC CO INC	227.84	0000207038
4/14/2017	10030	3810000000	Emergency Management ( Admin)	03078244	0000005824	CITY OF SYRACUSE	6,122.12	0000207039
4/14/2017	10001	4353010000	Preschool Program	CL312315	0000005206	CLAIRE M COSTELLO	945.00	0000207040
4/14/2017	10001	4353010000	Preschool Program	CL312316	0000005206	CLAIRE M COSTELLO	6,525.00	0000207040
4/14/2017	10001	0100000000	Authorized Agencies - Financia	03073484	0000005801	CNY ARTS INC	195,273.41	0000207343
4/14/2017	10030	8250300000	Aging Access	03078113	0000006631	CNY SERVICES INC	110,012.12	0000207041
4/14/2017	10001	3110000000	District Attorney Operations	03078810	0000005016	COLLEEN H REED	265.50	0000207042
4/14/2017	10001	8330203000	Child Welfare Preventive Servi	03078736	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000207043
4/14/2017	20013	3330701000	Instrumentation & Electrical	03078436	0000009561	CONSOLIDATED ELECTRICAL	444.20	0000207044
4/14/2017	20013	3330701000	Instrumentation & Electrical	03078432	0000009561	CONSOLIDATED ELECTRICAL	669.29	0000207044
4/14/2017	20013	3330701000	Instrumentation & Electrical	03078438	0000009561	CONSOLIDATED ELECTRICAL	920.30	0000207044
4/14/2017	10001	8340601000	Child & Family MH OMH Cts	03078758	0000006090	CONTACT COMMUNITY SERVICES INC	29,197.00	0000207045
4/14/2017	10001	8340601000	Child & Family MH OMH Cts	03078765	0000006090	CONTACT COMMUNITY SERVICES INC	29,197.00	0000207045
4/14/2017	10001	8360200000	OMH/OASAS Behavioral Health	03078802	0000006090	CONTACT COMMUNITY SERVICES INC	37,583.00	0000207045
4/14/2017	10001	0300000000	Authorized Agencies - Physical	03073554	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000207046
4/14/2017	10001	6903000000	Rosamond Gifford Zoo	03078439	0000007383	CRITTERS UNLIMITED INC	1,076.00	0000207047
4/14/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03078799	0000006044	CROUSE HOSPITAL	13,337.00	0000207048
4/14/2017	55040	5810300000	Health Insurance	03078694	0000006044	CROUSE HOSPITAL	1,242.50	0000207048

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4/14/2017	10001	3410000000	Administration/Support	03078727	000006156	CURFEL INC	29.98	0000207049
4/14/2017	10001	3410000000	Administration/Support	03078731	000006156	CURFEL INC	81.30	0000207049
4/14/2017	10001	3410000000	Administration/Support	03078729	000006156	CURFEL INC	38.95	0000207049
4/14/2017	10009	9320000000	Road Machinery Fund	03078518	000006201	D & W DIESEL INC	484.45	0000207050
4/14/2017	20013	3330400000	Fleet Management	03079050	000006850	D MEYERS ASSOC INC	400.00	0000207051
4/14/2017	10001	3910400000	Tax Collection	03078825	000029290	DAVID M KRIGBAUM	88.88	0000207052
4/14/2017	20033	3520200000	Community Development Programs	03078548	000002104	DAVID S BISHOP	6,090.00	0000207053
4/14/2017	10001	0514040000	Central Maintenance	03078684	000001348	DAVID W HENDERSON	511.00	0000207054
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03078984	000001348	DAVID W HENDERSON	1,001.20	0000207054
4/14/2017	10001	3110000000	District Attorney Operations	03078749	000003336	DEBORAH A DLUGOLECKI	179.55	0000207055
4/14/2017	10001	3110000000	District Attorney Operations	03078805	000003336	DEBORAH A DLUGOLECKI	242.25	0000207055
4/14/2017	10001	3110000000	District Attorney Operations	03078770	000003336	DEBORAH A DLUGOLECKI	123.25	0000207055
4/14/2017	10001	3110000000	District Attorney Operations	03078757	000003336	DEBORAH A DLUGOLECKI	69.30	0000207055
4/14/2017	10001	3110000000	District Attorney Operations	03078761	000003336	DEBORAH A DLUGOLECKI	25.50	0000207055
4/14/2017	10001	3110000000	District Attorney Operations	03078809	000001873	DEBORAH A MCCARTHY	318.15	0000207056
4/14/2017	10001	4353010000	Preschool Program	CL308742	000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	900.00	0000207057
4/14/2017	10001	2760000000	IT Client Services Overhead	03078550	000009467	DELL MARKETING LP	171,216.48	0000207058
4/14/2017	20015	6510100000	Central Library	03078539	000008664	DEMCO INC	576.35	0000207059
4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03079117	000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,919.44	0000207060
4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03079118	000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,135.24	0000207060
4/14/2017	10030	4395300000	Health Promotion Grants	03078914	000006828	DEPT OF MEDICINE MSG	454.31	0000207061
4/14/2017	10001	8330103000	Child Welfare Services F62	03078953	000003252	DEREC KOUKIDES	217.75	0000207366
4/14/2017	10030	8210100000	Adult & Long Term Care Svc Adm	03078844	000029022	DESIGN AND PRODUCTION INCORPORATED	21,700.00	0000207062
4/14/2017	20013	3330601000	Flow Control	03078638	000007845	DIG SAFELY NEW YORK INC	146.24	0000207063
4/14/2017	10030	4395400000	Environmental Health Grants	03078484	000023745	DIGITAL HYVE MARKETING LLC	2,000.00	0000207064
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078458	000018977	DIRECT ENERGY MARKETING INC	28.66	0000207065
4/14/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03078616	000018977	DIRECT ENERGY MARKETING INC	199.62	0000207065
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078712	000018977	DIRECT ENERGY MARKETING INC	1.12	0000207065
4/14/2017	20015	6530800000	White	03078503	000018977	DIRECT ENERGY MARKETING INC	285.85	0000207065
4/14/2017	20015	6530600000	Petit	03078500	000018977	DIRECT ENERGY MARKETING INC	163.32	0000207065
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078459	000018977	DIRECT ENERGY MARKETING INC	46.44	0000207065
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078461	000018977	DIRECT ENERGY MARKETING INC	323.85	0000207065
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078462	000018977	DIRECT ENERGY MARKETING INC	124.79	0000207065
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078463	000018977	DIRECT ENERGY MARKETING INC	1,164.15	0000207065
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078464	000018977	DIRECT ENERGY MARKETING INC	797.12	0000207065
4/14/2017	10001	8110100000	Fraud & Abuse F10	03078302	000004765	DONALD CUSHMAN JR	247.71	0000207356
4/14/2017	10001	0514040000	Central Maintenance	03078629	000024459	DREISSIG APPAREL INC	63.84	0000207066
4/14/2017	10001	0514020000	Building Trades	03078627	000024459	DREISSIG APPAREL INC	32.30	0000207066

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4/14/2017	10001	0514040000	Central Maintenance	03078631	0000024459	DREISSIG APPAREL INC	10.02	0000207066
4/14/2017	10001	0514020000	Building Trades	03078625	0000024459	DREISSIG APPAREL INC	151.66	0000207066
4/14/2017	10001	0514040000	Central Maintenance	03078643	0000024459	DREISSIG APPAREL INC	24.62	0000207066
4/14/2017	20013	3330400000	Fleet Management	03078378	0000007136	DRIVERS VILLAGE INC	5,899.92	0000207067
4/14/2017	20013	3330400000	Fleet Management	03078457	0000007136	DRIVERS VILLAGE INC	4,102.37	0000207067
4/14/2017	10001	4353010000	Preschool Program	CL312353	0000009799	DURHAM SCHOOL SERVICES LP	12,985.00	0000207068
4/14/2017	10001	4353010000	Preschool Program	CL312354	0000009799	DURHAM SCHOOL SERVICES LP	68,399.25	0000207068
4/14/2017	10001	4350400500	Weights & Measures	03078502	0000005787	EASTWOOD LITHO INC	807.00	0000207069
4/14/2017	10001	1520000000	Security Services	03078514	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,630.50	0000207070
4/14/2017	10001	0514040000	Central Maintenance	03078701	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	701.20	0000207070
4/14/2017	10001	7930600000	Custody Housing	03078587	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	285.60	0000207070
4/14/2017	10001	0514020000	Building Trades	03078621	0000008113	EDWARD JOY ELECTRIC LLC	113.10	0000207071
4/14/2017	10001	0514020000	Building Trades	03078620	0000008113	EDWARD JOY ELECTRIC LLC	96.00	0000207071
4/14/2017	10001	7930100000	Custody Administration	03078487	0000007707	ELBRIDGE ROD & GUN CLUB INC	2,430.00	0000207072
4/14/2017	10001	8330103000	Child Welfare Services F62	03078943	0000027564	ELEANOR WILLIAMS	111.28	0000207367
4/14/2017	10001	4351020100	Medical Examiner's Office	03078404	0000027330	ELIAK INDUSTRIES CORPORATION INC	740.00	0000207073
4/14/2017	10030	4395300000	Health Promotion Grants	03079161	0000000966	ELIZABETH CORNELL	117.18	0000207344
4/14/2017	10030	4395300000	Health Promotion Grants	03079163	0000000966	ELIZABETH CORNELL	202.53	0000207344
4/14/2017	10009	9320000000	Road Machinery Fund	03079082	0000005928	EMERSON OIL COMPANY INC	1,044.70	0000207074
4/14/2017	10009	9320000000	Road Machinery Fund	03079083	0000005928	EMERSON OIL COMPANY INC	632.80	0000207074
4/14/2017	20033	3520200000	Community Development Programs	03078369	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	28,114.00	0000207075
4/14/2017	10001	7920600000	Police Evidence	03078955	0000029277	EMY WARNER	120.00	0000207351
4/14/2017	10001	4351020200	Med Exam Office-Toxicology	03078405	0000019143	ENV SERVICES INC	235.00	0000207076
4/14/2017	20013	3330502000	Laboratory Services	03079023	0000007471	ENVIRONMENTAL EXPRESS INC	1,212.03	0000207077
4/14/2017	10030	4395300000	Health Promotion Grants	03078913	0000019872	EPC LLC	690.67	0000207078
4/14/2017	10001	3110000000	District Attorney Operations	03078807	0000029162	ERICA S ABBOTT	173.25	0000207079
4/14/2017	10001	2365150000	County General Other Items	03078283	0000005800	ERIE CANAL MUSEUM	5,466.00	0000207080
4/14/2017	10001	2365150000	County General Other Items	03078283	0000005800	ERIE CANAL MUSEUM	5,466.00	0000207080
4/14/2017	10001	2365150000	County General Other Items	03078283	0000005800	ERIE CANAL MUSEUM	5,466.00	0000207080
4/14/2017	10001	2365150000	County General Other Items	03078283	0000005800	ERIE CANAL MUSEUM	5,466.00	0000207080
4/14/2017	10030	4396020000	CFS MEO Grants	03078341	0000004089	ERIN VANDEE	158.89	0000207345
4/14/2017	20013	3330704000	Process Control	03078508	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,831.28	0000207081
4/14/2017	20013	3330704000	Process Control	03078509	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,791.80	0000207081
4/14/2017	40023	6100000000	Onondaga Community College	03079170	0000026481	F E HALE MFG CO	191,654.19	0000207082
4/14/2017	20013	3330702000	Maintenance	03079034	0000000199	F W WEBB COMPANY	35.14	0000207083
4/14/2017	10030	4395300000	Health Promotion Grants	03078917	0000006810	FAMILYCARE MEDICAL GROUP PC	42.23	0000207084
4/14/2017	10001	8110210000	Safety Net Assistance	03078750	0000019454	FARONE & SON INC	1,275.00	0000207085
4/14/2017	10001	8110210000	Safety Net Assistance	03078753	0000019454	FARONE & SON INC	2,220.00	0000207085

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4/14/2017	10001	8110210000	Safety Net Assistance	03078733	0000019454	FARONE & SON INC	2,696.00	0000207085
4/14/2017	10001	3700000000	Elections Board	03078930	0000006285	FEHER RUBBISH REMOVAL INC	41.50	0000207086
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078715	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000207086
4/14/2017	10001	4351020100	Medical Examiner's Office	03078689	0000007826	FISHER SCIENTIFIC COMPANY LLC	669.20	0000207087
4/14/2017	10001	6903000000	Rosamond Gifford Zoo	03078477	0000009441	FLUKERS CRICKET FARM INC	164.44	0000207088
4/14/2017	10001	8110200000	Dss Admin Overhead F20	03078771	0000007682	FOOD BANK OF CNY INC	8,764.00	0000207089
4/14/2017	10001	3510000000	Economic Development	03078425	0000025327	FORT SCHUYLER MANAGEMENT CORPORATION	1,000.00	0000207090
4/14/2017	10030	8250200000	Aging Division Services	03078677	0000001407	FRANK ERNENWEIN	37.45	0000207091
4/14/2017	10001	0200000000	Authorized Agencies - Human Se	03078289	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000207092
4/14/2017	10001	0200000000	Authorized Agencies - Human Se	03078296	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	188,030.00	0000207092
4/14/2017	10001	8330103000	Child Welfare Services F62	03078946	0000000346	FRANK MIRARCHE JR	38.52	0000207368
4/14/2017	10001	4353010000	Preschool Program	CL312471	0000005744	FRANZISKA RACKER CENTERS	5,729.00	0000207093
4/14/2017	10001	4353010000	Preschool Program	CL305544	0000005744	FRANZISKA RACKER CENTERS	3,525.76	0000207093
4/14/2017	10001	2500000000	County Legislature	03078704	0000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000207094
4/14/2017	10009	9320000000	Road Machinery Fund	03078990	0000005590	FREY THE WHEELMAN INC	2,825.00	0000207095
4/14/2017	10001	8110210000	Safety Net Assistance	03078760	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000207096
4/14/2017	10001	8110210000	Safety Net Assistance	03078792	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,696.00	0000207096
4/14/2017	10001	8110210000	Safety Net Assistance	03078772	0000029048	GARY E WENTLAND	2,666.40	0000207097
4/14/2017	10001	1520000000	Security Services	03078985	0000008044	GENERAL MEDICAL DEVICES	162.50	0000207098
4/14/2017	10001	7930400000	Custody Transport	03079111	0000024115	GENERAL SALES ADMINISTRATION	22,436.00	0000207099
4/14/2017	10001	7920200000	Police Patrol	03079129	0000024115	GENERAL SALES ADMINISTRATION	2,659.00	0000207099
4/14/2017	20013	3330400000	Fleet Management	03078453	0000009234	GENUINE PARTS COMPANY	3,018.42	0000207100
4/14/2017	10001	6901000000	Administration	03078479	0000005993	GEORGE WILCOX COMPANY INC	528.00	0000207101
4/14/2017	10001	6903000000	Rosamond Gifford Zoo	03078480	0000005993	GEORGE WILCOX COMPANY INC	273.97	0000207101
4/14/2017	10001	8110210000	Safety Net Assistance	03078784	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000207102
4/14/2017	10001	8110210000	Safety Net Assistance	03078787	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000207102
4/14/2017	10001	8110210000	Safety Net Assistance	03078778	0000009522	GETHERS FUNERAL SERVICES INC	1,670.00	0000207102
4/14/2017	10001	8110210000	Safety Net Assistance	03078780	0000009522	GETHERS FUNERAL SERVICES INC	2,600.00	0000207102
4/14/2017	10001	8110210000	Safety Net Assistance	03078782	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000207102
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03079139	0000005803	GREENE SENTRY HARDWARE INC	26.96	0000207103
4/14/2017	20033	3520200000	Community Development Programs	03078886	0000001455	GREGORY A DECHICK	14,000.00	0000207104
4/14/2017	10001	7320030000	Criminal Court Supervisions	03078360	0000003642	GREGORY F NESCI	128.40	0000207349
4/14/2017	20035	6550000000	Ocpl - Library Grants	03078530	0000005236	GREY HOUSE PUBLISHING	158.50	0000207105
4/14/2017	10001	8230102000	Adult Protective Services F2	03078975	0000003909	GYULA TIHANYI	42.27	0000207360
4/14/2017	10030	1500000000	Corrections	03078987	0000003934	H G MAYBECK CO INC	1,672.80	0000207106
4/14/2017	10001	8340501000	Child & Family MH Clinic Treat	03078935	0000028944	HAIZHU P LIU	5,032.35	0000207107
4/14/2017	10001	6903000000	Rosamond Gifford Zoo	03078532	0000003777	HARRY MOORE	3,718.00	0000207108
4/14/2017	20013	3330703000	Inventory Control	03079099	0000005762	HAUN WELDING SUPPLY INC	171.12	0000207109

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4/14/2017	20013	3330502000	Laboratory Services	03079098	0000005762	HAUN WELDING SUPPLY INC	401.00	0000207109
4/14/2017	20013	3330703000	Inventory Control	03079102	0000005762	HAUN WELDING SUPPLY INC	6.38	0000207109
4/14/2017	10030	1500000000	Corrections	03078517	0000008649	HAWORTH INC	3,332.23	0000207110
4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03078901	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	7,077.00	0000207111
4/14/2017	10001	8350100000	Hillbrook	03078902	0000007384	HEALTHWEAR RENTAL INC	282.50	0000207112
4/14/2017	10001	8340501000	Child & Family MH Clinic Treat	03078937	0000026916	HEATHER CASE	5,547.00	0000207113
4/14/2017	20033	3520200000	Community Development Programs	03078552	0000027860	HEATHER TANNER	5,800.00	0000207114
4/14/2017	20033	3520200000	Community Development Programs	03078553	0000027860	HEATHER TANNER	2,350.00	0000207114
4/14/2017	20033	3520200000	Community Development Programs	03078556	0000027860	HEATHER TANNER	3,450.00	0000207114
4/14/2017	20033	3520100000	Administration	03078929	0000007533	HERALD PUBLISHING COMPANY LLC	210.95	0000207115
4/14/2017	10030	1500000000	Corrections	03078983	0000015005	HERLINE TECHNOLOGIES INC	13,521.00	0000207116
4/14/2017	10001	8330304000	Child Welfare Foster Care	03078721	0000023768	HILLCREST EDUCATIONAL CENTERS INC	15,044.40	0000207117
4/14/2017	10001	8330304000	Child Welfare Foster Care	03078722	0000005898	HILLSIDE CHILDRENS CENTER	18,401.60	0000207118
4/14/2017	10001	8330304000	Child Welfare Foster Care	03078723	0000005898	HILLSIDE CHILDRENS CENTER	14,050.68	0000207118
4/14/2017	10030	8250200000	Aging Division Services	03078899	0000005990	HOME AIDES OF CNY INC	18,514.55	0000207119
4/14/2017	10030	8250400000	Aging In Home	03078543	0000005990	HOME AIDES OF CNY INC	828.80	0000207119
4/14/2017	10030	8250200000	Aging Division Services	03079173	0000006076	HOMEMAKERS OF CNY INC	10,211.50	0000207120
4/14/2017	40025	3300000000	Water Environment Protection D	03079056	0000007077	HUEN NEW YORK INC	3,384.85	0000207121
4/14/2017	10001	0514040000	Central Maintenance	03078697	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000207122
4/14/2017	10001	2760100000	IT Client Services Direct Bill	03078562	0000005096	IBM CORP	1,017.00	0000207123
4/14/2017	10001	2760100000	IT Client Services Direct Bill	03078564	0000005096	IBM CORP	124,130.67	0000207123
4/14/2017	10030	7920300000	Sheriffs Police/Civil Grants	03078879	0000029242	IDEAL SUPPLY INC	393.42	0000207124
4/14/2017	10030	7920300000	Sheriffs Police/Civil Grants	03078993	0000029242	IDEAL SUPPLY INC	1,391.94	0000207124
4/14/2017	10030	4395800000	Disease Control Grants	03078489	0000009469	IHEARTMEDIA	2,000.00	0000207125
4/14/2017	10030	8250200000	Aging Division Services	03078708	0000006894	INTEGRITY HOME CARE SERVICES	2,872.61	0000207126
4/14/2017	10030	7930300000	Sheriff Custody Grants	03078963	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000207127
4/14/2017	10001	7920200000	Police Patrol	03078505	0000025376	INTL CONFERENCE OF POLCIE CHAPLAINS	125.00	0000207128
4/14/2017	10001	2770000000	IT Infrastructure Overhead	03079138	0000000242	IRON MOUNTAIN INC	794.59	0000207129
4/14/2017	10001	8110030000	Employment F3	03078777	0000019273	ISHA MBERWA	72.50	0000207130
4/14/2017	10001	8330103000	Child Welfare Services F62	03079001	0000004377	JACK HAZEN JR	121.45	0000207369
4/14/2017	10030	3150000000	DA Grants	03078433	0000002237	JAMES R PHELPS	400.00	0000207131
4/14/2017	10001	8330103000	Child Welfare Services F62	03078992	0000003855	JASON E DEUEL	193.67	0000207370
4/14/2017	10001	8330103000	Child Welfare Services F62	03078362	0000005075	JASON NEWMAN	62.06	0000207371
4/14/2017	10001	1550000000	Food Service	03078856	0000007111	JB BRADY INC	540.47	0000207132
4/14/2017	10030	4395400000	Environmental Health Grants	03078869	0000025008	JENNIFER BRYZ-GORNIA	200.00	0000207346
4/14/2017	10030	4395800000	Disease Control Grants	03078959	0000023800	JENNIFER MCCAFFREY	75.00	0000207347
4/14/2017	20033	3520100000	Administration	03078544	0000004580	JEROME W LANDI	41.73	0000207340
4/14/2017	10001	8330103000	Child Welfare Services F62	03078951	0000004683	JESSICA GROFF	167.99	0000207372

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4/14/2017	10030	8250300000	Aging Access	03078657	000005709	JEWISH COMMUNITY CENTER	2,499.55	0000207133
4/14/2017	10030	8250200000	Aging Division Services	03078713	000005709	JEWISH COMMUNITY CENTER	1,490.68	0000207133
4/14/2017	10009	9320000000	Road Machinery Fund	03079087	000006227	JGB ENTERPRISES INC	27.54	0000207134
4/14/2017	10009	9320000000	Road Machinery Fund	03079089	000006227	JGB ENTERPRISES INC	17.70	0000207134
4/14/2017	10009	9320000000	Road Machinery Fund	03079091	000006227	JGB ENTERPRISES INC	8.85	0000207134
4/14/2017	10001	8330103000	Child Welfare Services F62	03079005	0000026685	JOANNE LANGDON	134.29	0000207373
4/14/2017	10001	8330103000	Child Welfare Services F62	03079007	0000026685	JOANNE LANGDON	67.95	0000207373
4/14/2017	10030	1500000000	Corrections	03078964	0000024637	JOHN C KERMES	13,300.00	0000207135
4/14/2017	10001	7320030000	Criminal Court Supervisions	03078628	0000024096	JOHN DANGELO JR	250.00	0000207136
4/14/2017	10030	3150000000	DA Grants	03078440	0000008354	JOHN F FINN INSTITUTE FOR PUBLIC SAFETY	12,339.00	0000207137
4/14/2017	10001	8110200000	Dss Admin Overhead F20	03078779	0000002748	JOHNATHAN D WELDIN	1,300.00	0000207138
4/14/2017	10001	7920600000	Police Evidence	03078837	0000007069	JORO COMPANIES INC	99.35	0000207139
4/14/2017	10001	0514040000	Central Maintenance	03079018	0000007069	JORO COMPANIES INC	306.00	0000207139
4/14/2017	10001	0514040000	Central Maintenance	03079015	0000007069	JORO COMPANIES INC	193.00	0000207139
4/14/2017	10001	7920500000	Police Criminal Investigation	03078295	0000021765	JOSEPH D INGRAM	250.00	0000207352
4/14/2017	20013	3330601000	Flow Control	03078411	0000003872	JOSEPH G POLLARD CO INC	537.20	0000207140
4/14/2017	10001	4351020100	Medical Examiner's Office	03078308	0000024874	JOSEPH M JULIAN	1,277.96	0000207141
4/14/2017	10001	4353010000	Preschool Program	CL310984	0000006084	JOWONIO SCHOOL INC	2,574.00	0000207142
4/14/2017	20013	3330702000	Maintenance	03079040	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	46.44	0000207143
4/14/2017	20013	3330701000	Instrumentation & Electrical	03078412	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	160.00	0000207143
4/14/2017	20013	3330703000	Inventory Control	03078882	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	21.28	0000207143
4/14/2017	20013	3330703000	Inventory Control	03078880	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	33.77	0000207143
4/14/2017	20013	3330703000	Inventory Control	03078878	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	272.10	0000207143
4/14/2017	10001	8330103000	Child Welfare Services F62	03078335	0000003343	KATHLEEN A BORNSTEIN	942.21	0000207374
4/14/2017	10001	4353020000	Early Intervention	CL305013	0000026666	KATHLEEN RAMSEY	73.87	0000207144
4/14/2017	10001	8110210000	Safety Net Assistance	03078793	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,696.00	0000207145
4/14/2017	20013	3330704000	Process Control	03078522	0000009326	KEMIRA WATER SOLUTIONS INC	1,842.07	0000207146
4/14/2017	20013	3330704000	Process Control	03078529	0000009326	KEMIRA WATER SOLUTIONS INC	1,780.48	0000207146
4/14/2017	20013	3330704000	Process Control	03078528	0000009326	KEMIRA WATER SOLUTIONS INC	2,106.43	0000207146
4/14/2017	20013	3330704000	Process Control	03078527	0000009326	KEMIRA WATER SOLUTIONS INC	1,970.33	0000207146
4/14/2017	20013	3330704000	Process Control	03078519	0000009326	KEMIRA WATER SOLUTIONS INC	2,072.44	0000207146
4/14/2017	20013	3330704000	Process Control	03078521	0000009326	KEMIRA WATER SOLUTIONS INC	2,039.51	0000207146
4/14/2017	20013	3330704000	Process Control	03078557	0000009326	KEMIRA WATER SOLUTIONS INC	2,071.88	0000207146
4/14/2017	20013	3330704000	Process Control	03078524	0000009326	KEMIRA WATER SOLUTIONS INC	2,070.99	0000207146
4/14/2017	20013	3330704000	Process Control	03078525	0000009326	KEMIRA WATER SOLUTIONS INC	2,082.57	0000207146
4/14/2017	10001	8330103000	Child Welfare Services F62	03079002	0000002119	KEVIN HAYWOOD	183.23	0000207375
4/14/2017	10001	8330103000	Child Welfare Services F62	03078978	0000028947	KEVIN KELLY	605.50	0000207376
4/14/2017	20033	3520100000	Administration	03078843	0000003133	KEVIN REVETTE	241.82	0000207341

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4/14/2017	10001	4710200000	Family Court Services	03078488	0000001792	KIT W MOORE	91.00	0000207147
4/14/2017	10001	1910000000	County Clerk's Office	03079116	0000005879	KODAK ALARIS INC	387.25	0000207148
4/14/2017	10001	1910000000	County Clerk's Office	03079113	0000005879	KODAK ALARIS INC	1,094.50	0000207148
4/14/2017	10001	0512000000	Construction & Office Planning	03078776	0000008466	KONE INC	682.26	0000207149
4/14/2017	20013	3330502000	Laboratory Services	03079075	0000005503	KRACKELER SCIENTIFIC INC	100.17	0000207150
4/14/2017	20033	3520100000	Administration	03078364	0000002455	KRISTEN MCGRIFF	234.00	0000207342
4/14/2017	10001	7320030000	Criminal Court Supervisions	03078348	0000005430	KURT J BENJAMIN	200.09	0000207350
4/14/2017	20013	3330702000	Maintenance	03079028	0000007269	L & G MACHINING INC	250.00	0000207151
4/14/2017	20013	3330502000	Laboratory Services	03079020	0000005532	L-TRON CORPORATION	1,115.79	0000207152
4/14/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03078932	0000009562	LANGUAGE LINE SERVICES INC	3,046.50	0000207153
4/14/2017	10001	4350100100	Administration	03078933	0000009562	LANGUAGE LINE SERVICES INC	2,592.00	0000207153
4/14/2017	10001	4353020000	Early Intervention	CL311007	0000007488	LANPHERS TRANSPORT INC	51,817.50	0000207154
4/14/2017	10001	4353010000	Preschool Program	CL311009	0000007488	LANPHERS TRANSPORT INC	103,786.28	0000207154
4/14/2017	40025	3300000000	Water Environment Protection D	03079058	0000024574	LAVALLEY BROS CONSTRUCTION INC	66,635.37	0000207155
4/14/2017	10030	8250200000	Aging Division Services	03078718	0000007226	LAWRENCE MATHEWS	71.69	0000207361
4/14/2017	10001	7920500000	Police Criminal Investigation	03078922	0000019139	LEADSONLINE LLC	9,588.00	0000207156
4/14/2017	10030	8250300000	Aging Access	03078892	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,917.90	0000207157
4/14/2017	10001	4353010000	Preschool Program	CB310967	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	693.00	0000207158
4/14/2017	10001	4353010000	Preschool Program	CB310966	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,097.00	0000207158
4/14/2017	10001	4353010000	Preschool Program	CL309950	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,217.00	0000207158
4/14/2017	10001	4353010000	Preschool Program	CL310969	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	316.00	0000207158
4/14/2017	10001	4353010000	Preschool Program	CL309945	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,980.00	0000207158
4/14/2017	10001	4353010000	Preschool Program	CL309946	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,915.00	0000207158
4/14/2017	10001	4353010000	Preschool Program	CL309947	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,820.00	0000207158
4/14/2017	10001	4353010000	Preschool Program	CL310967	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,640.00	0000207158
4/14/2017	10001	4353010000	Preschool Program	CL310966	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	6,066.00	0000207158
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03078511	0000005723	LIVERPOOL LUMBER CO INC	762.14	0000207159
4/14/2017	10001	6912000000	Onondaga Lake Park	03078703	0000005723	LIVERPOOL LUMBER CO INC	306.64	0000207159
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03078512	0000005723	LIVERPOOL LUMBER CO INC	391.30	0000207159
4/14/2017	10001	7920100000	Police Administration	03079000	0000003923	LOOSELEAF LAW PUBLICATIONS INC	5,431.00	0000207160
4/14/2017	40025	3300000000	Water Environment Protection D	03079027	0000005735	M A BONGIOVANNI INC	7,286.50	0000207161
4/14/2017	10001	2780000000	IT Application Overhead	03078903	0000007095	M A POLCE CONSULTING INC	6,739.75	0000207162
4/14/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03078865	0000007005	MAMI OF CNY INC	647.50	0000207163
4/14/2017	10001	4350700200	Community Health Nursing	03078859	0000007005	MAMI OF CNY INC	1,612.50	0000207163
4/14/2017	10001	4350700200	Community Health Nursing	03078861	0000007005	MAMI OF CNY INC	200.00	0000207163
4/14/2017	10001	4350700800	Nurse Family Partnership	03078898	0000007005	MAMI OF CNY INC	612.50	0000207163
4/14/2017	10001	4350700200	Community Health Nursing	03078895	0000007005	MAMI OF CNY INC	337.50	0000207163
4/14/2017	10001	4350700800	Nurse Family Partnership	03078867	0000007005	MAMI OF CNY INC	175.00	0000207163

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4/14/2017	10001	8330103000	Child Welfare Services F62	03078974	000003976	MARCIA BENJAMIN	198.49	0000207377
4/14/2017	10001	7110000000	Personnel Department	03078818	0000016590	MARLESHA M MINET	717.00	0000207164
4/14/2017	20033	3520100000	Administration	03078357	0000003350	MARTIN SKAHEN	184.00	0000207333
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03078510	0000008967	MASTERS SUPPLY LLC	125.55	0000207165
4/14/2017	10001	3110000000	District Attorney Operations	03078924	0000005486	MATTHEW BENDER & COMPANY INC	355.21	0000207166
4/14/2017	10001	8110100000	Fraud & Abuse F10	03078994	0000003458	MATTHEW WAGNER	288.37	0000207357
4/14/2017	10001	8350100000	Hillbrook	03078957	0000026617	MAURICE COX	1,000.00	0000207167
4/14/2017	10001	8350100000	Hillbrook	03078967	0000026617	MAURICE COX	1,000.00	0000207167
4/14/2017	10001	8350100000	Hillbrook	03078962	0000026617	MAURICE COX	1,000.00	0000207167
4/14/2017	10001	0514040000	Central Maintenance	03078699	0000005677	MAZIUK & COMPANY INC	790.35	0000207168
4/14/2017	10030	8250200000	Aging Division Services	03078642	0000007861	MEALS ON WHEELS OF EASTERN	8,122.95	0000207169
4/14/2017	10030	8250200000	Aging Division Services	03078646	0000007861	MEALS ON WHEELS OF EASTERN	7,932.77	0000207169
4/14/2017	10001	8340501000	Child & Family MH Clinic Treat	03078938	0000027433	MEGAN NUGENT	832.50	0000207170
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079029	0000005776	MEIER SUPPLY CO INC	83.68	0000207171
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03079026	0000005776	MEIER SUPPLY CO INC	115.97	0000207171
4/14/2017	10001	8330103000	Child Welfare Services F62	03078976	0000004727	MELISSA MINER	66.34	0000207378
4/14/2017	10001	8330103000	Child Welfare Services F62	03078995	0000003197	MICHELLE MOON	54.57	0000207379
4/14/2017	10009	9320000000	Road Machinery Fund	03078814	0000006212	MID-STATE DOOR INC	209.00	0000207172
4/14/2017	10001	4350400400	Environmental Health	03078885	0000029293	MIDNIGHT SMOKIN BBQ	62.00	0000207173
4/14/2017	10001	4353010000	Preschool Program	CL306487	0000007391	MILESTONES CHILDRENS CENTER	3,894.00	0000207174
4/14/2017	40021	2700000000	Information Technology	03078911	0000019302	MIPRO CONSULTING LLC	860.00	0000207175
4/14/2017	40021	2700000000	Information Technology	03078904	0000019302	MIPRO CONSULTING LLC	1,032.00	0000207175
4/14/2017	40021	2700000000	Information Technology	03078299	0000019302	MIPRO CONSULTING LLC	1,440.15	0000207175
4/14/2017	10001	6907000000	Highland Forest	03078970	0000005722	MIRABITO HOLDINGS INC	154.76	0000207176
4/14/2017	10001	6907000000	Highland Forest	03078952	0000005722	MIRABITO HOLDINGS INC	297.95	0000207176
4/14/2017	10009	9320000000	Road Machinery Fund	03078928	0000005722	MIRABITO HOLDINGS INC	15,709.00	0000207176
4/14/2017	20013	3330400000	Fleet Management	03079067	0000005722	MIRABITO HOLDINGS INC	6,600.80	0000207176
4/14/2017	10001	6907000000	Highland Forest	03078541	0000005722	MIRABITO HOLDINGS INC	1,400.57	0000207176
4/14/2017	10001	6907000000	Highland Forest	03078538	0000005722	MIRABITO HOLDINGS INC	43.53	0000207176
4/14/2017	10001	6910000000	Jamesville Beach	03078841	0000005722	MIRABITO HOLDINGS INC	433.56	0000207176
4/14/2017	10001	6916000000	Pratt's Falls	03078714	0000005722	MIRABITO HOLDINGS INC	107.20	0000207176
4/14/2017	10001	6912000000	Onondaga Lake Park	03078801	0000005722	MIRABITO HOLDINGS INC	444.18	0000207176
4/14/2017	10001	6903000000	Rosamond Gifford Zoo	03078795	0000005722	MIRABITO HOLDINGS INC	139.57	0000207176
4/14/2017	20013	3330400000	Fleet Management	03079073	0000005722	MIRABITO HOLDINGS INC	173.44	0000207176
4/14/2017	20013	3330400000	Fleet Management	03079069	0000005722	MIRABITO HOLDINGS INC	9,530.03	0000207176
4/14/2017	10001	6907000000	Highland Forest	03078537	0000005722	MIRABITO HOLDINGS INC	49.86	0000207176
4/14/2017	10001	6907000000	Highland Forest	03078535	0000005722	MIRABITO HOLDINGS INC	88.78	0000207176
4/14/2017	10001	6907000000	Highland Forest	03079115	0000005722	MIRABITO HOLDINGS INC	142.06	0000207176

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4/14/2017	10001	6904000000	Carpenter's Brook	03078894	000005722	MIRABITO HOLDINGS INC	232.87	0000207176
4/14/2017	10001	6907000000	Highland Forest	03078571	000005722	MIRABITO HOLDINGS INC	131.73	0000207176
4/14/2017	10001	6904000000	Carpenter's Brook	03078973	000005722	MIRABITO HOLDINGS INC	114.30	0000207176
4/14/2017	10001	6907000000	Highland Forest	03078889	000005722	MIRABITO HOLDINGS INC	26.75	0000207176
4/14/2017	10009	9320000000	Road Machinery Fund	03078402	000008332	MITCHELL REPAIR INFORMATION CO LLC	1,728.00	0000207177
4/14/2017	20013	3330502000	Laboratory Services	03079032	000005782	MOHAWK HOSPITAL EQUIPMENT INC	790.60	0000207178
4/14/2017	10001	4350800200	Std	03078407	000005782	MOHAWK HOSPITAL EQUIPMENT INC	508.95	0000207178
4/14/2017	10001	3975000000	Finance County Wide Allocation	03078947	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	75,585.00	0000207179
4/14/2017	10030	7920300000	Sheriffs Police/Civil Grants	03078847	0000016591	MULTIMED BILLING SERVICE INC	266.75	0000207180
4/14/2017	10030	4395400000	Environmental Health Grants	03078665	0000007397	NATIONAL CINEMEDIA LLC	4,112.50	0000207181
4/14/2017	10030	4395400000	Environmental Health Grants	03078663	0000007397	NATIONAL CINEMEDIA LLC	4,887.50	0000207181
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078832	0000006709	NATIONAL FUEL RESOURCES INC	34,924.84	0000207182
4/14/2017	10001	6903000000	Rosamond Gifford Zoo	03079085	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	52.20	0000207183
4/14/2017	10001	1520000000	Security Services	03078950	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,673.90	0000207183
4/14/2017	10001	0516000000	Central Mail	03078681	0000009452	NATIONAL PRESORT LP	230.00	0000207184
4/14/2017	10001	8330304000	Child Welfare Foster Care	03078724	0000005613	NEW YORK STATE	58,845.50	0000207185
4/14/2017	10001	7930600000	Custody Housing	03078607	0000005635	NIAGARA MOHAWK POWER CORP	177.29	0000207186
4/14/2017	10001	7930100000	Custody Administration	03078610	0000005635	NIAGARA MOHAWK POWER CORP	7,416.90	0000207186
4/14/2017	10001	7930100000	Custody Administration	03078612	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CE311557	0000005635	NIAGARA MOHAWK POWER CORP	49.43	0000207186
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03078855	0000005635	NIAGARA MOHAWK POWER CORP	1,590.54	0000207186
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078706	0000005635	NIAGARA MOHAWK POWER CORP	24.82	0000207186
4/14/2017	65933	3520000000	Community Development	03078907	0000005635	NIAGARA MOHAWK POWER CORP	26.00	0000207186
4/14/2017	20015	6530600000	Petit	03078624	0000005635	NIAGARA MOHAWK POWER CORP	595.94	0000207186
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078655	0000005635	NIAGARA MOHAWK POWER CORP	173.00	0000207186
4/14/2017	10001	6909000000	Historical Facilities	CB311556	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000207186
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	CB310269	0000005635	NIAGARA MOHAWK POWER CORP	9,237.62	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CB311557	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CF311556	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CF311557	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CG311556	0000005635	NIAGARA MOHAWK POWER CORP	21.38	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CH311556	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CI311556	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CJ311556	0000005635	NIAGARA MOHAWK POWER CORP	19.03	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CK311556	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000207186
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	CL310269	0000005635	NIAGARA MOHAWK POWER CORP	3,889.97	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CM311556	0000005635	NIAGARA MOHAWK POWER CORP	147.26	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CN311556	0000005635	NIAGARA MOHAWK POWER CORP	200.05	0000207186

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4/14/2017	10001	6915000000	Hopkins Sports Facility	CO311556	0000005635	NIAGARA MOHAWK POWER CORP	140.32	0000207186
4/14/2017	10001	6901000000	Administration	CL311556	0000005635	NIAGARA MOHAWK POWER CORP	862.27	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CL311557	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000207186
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	CC310269	0000005635	NIAGARA MOHAWK POWER CORP	170.69	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CC311556	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CC311557	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CD311556	0000005635	NIAGARA MOHAWK POWER CORP	188.65	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CD311557	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000207186
4/14/2017	10001	6912000000	Onondaga Lake Park	CE311556	0000005635	NIAGARA MOHAWK POWER CORP	29.38	0000207186
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078666	0000005635	NIAGARA MOHAWK POWER CORP	236.24	0000207186
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078662	0000005635	NIAGARA MOHAWK POWER CORP	159.95	0000207186
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078661	0000005635	NIAGARA MOHAWK POWER CORP	96.50	0000207186
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078660	0000005635	NIAGARA MOHAWK POWER CORP	2,193.26	0000207186
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078658	0000005635	NIAGARA MOHAWK POWER CORP	182.39	0000207186
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	CL304346	0000005635	NIAGARA MOHAWK POWER CORP	83,423.19	0000207188
4/14/2017	10001	3975000000	Finance County Wide Allocation	03078387	0000026731	NIXON PEABODY LLP	4,000.39	0000207189
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078759	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000207190
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078764	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000207190
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078767	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000207190
4/14/2017	40025	3300000000	Water Environment Protection D	03078652	0000000921	NORTHERN NURSERIES OF NY INC	3,272.50	0000207191
4/14/2017	10001	1520000000	Security Services	03078936	0000006408	NORTHERN SAFETY COMPANY INC	511.15	0000207192
4/14/2017	20013	3330400000	Fleet Management	03079092	0000016162	NYE AUTOMOTIVE GROUP	3,355.41	0000207193
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078705	0000005651	NYS ELECTRIC AND GAS CORPORATION	100.39	0000207194
4/14/2017	10007	9310300000	Maintenance of Roads	03078547	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.59	0000207194
4/14/2017	10007	9310300000	Maintenance of Roads	03078619	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.91	0000207194
4/14/2017	10009	9320000000	Road Machinery Fund	03078551	0000005651	NYS ELECTRIC AND GAS CORPORATION	660.99	0000207194
4/14/2017	10007	9310300000	Maintenance of Roads	03078622	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.74	0000207194
4/14/2017	40025	3300000000	Water Environment Protection D	03079060	0000006081	OBRIEN & GERE ENGINEERS INC	431.37	0000207195
4/14/2017	40025	3300000000	Water Environment Protection D	03078857	0000006081	OBRIEN & GERE ENGINEERS INC	3,076.56	0000207195
4/14/2017	40025	3300000000	Water Environment Protection D	03079062	0000006081	OBRIEN & GERE ENGINEERS INC	62,550.41	0000207195
4/14/2017	10030	3915200000	Risk Management	03078827	0000006401	OCCUPATIONAL SAFETY &	270.00	0000207196
4/14/2017	10030	3915200000	Risk Management	03078838	0000006401	OCCUPATIONAL SAFETY &	1,080.00	0000207196
4/14/2017	10001	8110040102	Chronic Care F4	03078229	0000009601	OFFICEMAX INC	116.20	0000207197
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03079051	0000009601	OFFICEMAX INC	47.85	0000207197
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03079048	0000009601	OFFICEMAX INC	70.54	0000207197
4/14/2017	10001	7930200000	Custody Booking	03078842	0000009601	OFFICEMAX INC	17.39	0000207197
4/14/2017	10001	1910000000	County Clerk's Office	03079143	0000009601	OFFICEMAX INC	206.87	0000207197
4/14/2017	10001	1910000000	County Clerk's Office	03079141	0000009601	OFFICEMAX INC	260.75	0000207197

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4/14/2017	10001	1910000000	County Clerk's Office	03079137	000009601	OFFICEMAX INC	83.00	0000207197
4/14/2017	10001	8110040102	Chronic Care F4	03078231	000009601	OFFICEMAX INC	7.40	0000207197
4/14/2017	10001	8110040102	Chronic Care F4	03078233	000009601	OFFICEMAX INC	4.89	0000207197
4/14/2017	10001	8110040102	Chronic Care F4	03078235	000009601	OFFICEMAX INC	19.00	0000207197
4/14/2017	10001	8110040102	Chronic Care F4	03078238	000009601	OFFICEMAX INC	34.43	0000207197
4/14/2017	10001	7930200000	Custody Booking	03078845	000009601	OFFICEMAX INC	156.51	0000207197
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03079022	000009601	OFFICEMAX INC	74.08	0000207197
4/14/2017	10009	9320000000	Road Machinery Fund	03079097	000005507	OMNI SERVICES INC	4.22	0000207198
4/14/2017	10001	4353010000	Preschool Program	CL306773	000005854	ONONDAGA CENTRAL SCHOOL	25,758.00	0000207199
4/14/2017	10001	8110030000	Employment F3	03078783	000006069	ONONDAGA COMMUNITY COLLEGE	613,165.70	0000207200
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078264	000006030	ONONDAGA CORTLAND MADISON BOCES	296.00	0000207201
4/14/2017	20013	3330300000	Training & Safety	03078833	000006030	ONONDAGA CORTLAND MADISON BOCES	329.00	0000207201
4/14/2017	10001	3110000000	District Attorney Operations	03078219	0000015256	ONONDAGA COUNTY	739.95	0000207335
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03079132	0000015219	ONONDAGA COUNTY	143.57	0000207337
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03079171	0000015219	ONONDAGA COUNTY	86.79	0000207337
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03079165	0000015219	ONONDAGA COUNTY	73.08	0000207337
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03079152	0000015219	ONONDAGA COUNTY	54.73	0000207337
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03079145	0000015219	ONONDAGA COUNTY	97.51	0000207337
4/14/2017	10001	6903000000	Rosamond Gifford Zoo	03079024	0000015215	ONONDAGA COUNTY	1,200.00	0000207348
4/14/2017	20013	3330704000	Process Control	03079184	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	9,489.01	0000207202
4/14/2017	10001	0300000000	Authorized Agencies - Physical	03078340	000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000207203
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078709	0000015245	ONONDAGA COUNTY WATER AUTHORITY	526.50	0000207204
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078710	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000207204
4/14/2017	10009	9320000000	Road Machinery Fund	03078613	0000015245	ONONDAGA COUNTY WATER AUTHORITY	641.10	0000207204
4/14/2017	65933	3520000000	Community Development	03078567	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.64	0000207204
4/14/2017	20035	6550000000	Ocpl - Library Grants	03078330	000006816	ONONDAGA GALLERIES LLC	18,846.00	0000207205
4/14/2017	20015	6510100000	Central Library	03078467	000006816	ONONDAGA GALLERIES LLC	12,808.00	0000207205
4/14/2017	10001	2365150000	County General Other Items	03073563	000005704	ONONDAGA HISTORICAL ASSOCIATION	14,444.00	0000207206
4/14/2017	10001	8330202000	Child Welfare Info & Referral	03078785	000009480	OPHELIA'S PLACE INC	2,083.33	0000207207
4/14/2017	20015	6510100000	Central Library	03078840	000008388	OVERDRIVE INC	998.65	0000207208
4/14/2017	20015	6531000000	Branch Administration	03078431	000008388	OVERDRIVE INC	3,364.84	0000207208
4/14/2017	20015	6531000000	Branch Administration	03079057	000008388	OVERDRIVE INC	280.31	0000207208
4/14/2017	10001	0514030000	Night Maintenance	03078611	000005732	PARISH MAINTENANCE SUPPLY CORP	307.85	0000207209
4/14/2017	10001	0514030000	Night Maintenance	03078608	000005732	PARISH MAINTENANCE SUPPLY CORP	729.60	0000207209
4/14/2017	10001	0514030000	Night Maintenance	03078614	000005732	PARISH MAINTENANCE SUPPLY CORP	102.41	0000207209
4/14/2017	10001	0514030000	Night Maintenance	03078617	000005732	PARISH MAINTENANCE SUPPLY CORP	199.44	0000207209
4/14/2017	10001	1520000000	Security Services	03078513	000005732	PARISH MAINTENANCE SUPPLY CORP	516.00	0000207209
4/14/2017	10001	8110030000	Employment F3	03078788	000006600	PARTNERS IN LEARNING INC	1,398.00	0000207210

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/14/2017	10001	7110000000	Personnel Department	03078686	000000763	PATRICIA A BALDUCCI	48.50	0000207211
4/14/2017	40025	3300000000	Water Environment Protection D	03079043	000006387	PATRICIA ELECTRIC INC	1,425.00	0000207212
4/14/2017	10009	9320000000	Road Machinery Fund	03079100	0000019902	PAYT SUPPLY CO INC	245.75	0000207213
4/14/2017	10009	9320000000	Road Machinery Fund	03079114	000006074	PBS BRAKE AND SUPPLY CORP	5.75	0000207214
4/14/2017	10009	9320000000	Road Machinery Fund	03079112	000006074	PBS BRAKE AND SUPPLY CORP	12.60	0000207214
4/14/2017	10009	9320000000	Road Machinery Fund	03079107	000006074	PBS BRAKE AND SUPPLY CORP	189.60	0000207214
4/14/2017	20013	3330400000	Fleet Management	03078446	0000023761	PC HOLDINGS 5	126.00	0000207215
4/14/2017	10009	9320000000	Road Machinery Fund	03078639	0000023761	PC HOLDINGS 5	936.12	0000207215
4/14/2017	10009	9320000000	Road Machinery Fund	03078640	0000023761	PC HOLDINGS 5	2,375.24	0000207215
4/14/2017	10009	9320000000	Road Machinery Fund	03078641	0000023761	PC HOLDINGS 5	451.93	0000207215
4/14/2017	10001	6904000000	Carpenter's Brook	03078444	000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	1,195.70	0000207216
4/14/2017	10030	8250300000	Aging Access	03078989	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	41,123.99	0000207217
4/14/2017	10030	8250300000	Aging Access	03079011	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	35,356.27	0000207217
4/14/2017	10030	8250200000	Aging Division Services	03078172	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,591.07	0000207217
4/14/2017	20015	6530800000	White	03078533	0000021762	PESTECH EXTERMINATING INC	50.00	0000207218
4/14/2017	10001	7110000000	Personnel Department	03079151	000004487	PETER TROIANO	825.00	0000207219
4/14/2017	10030	3330000000	Water Environment Protection	03079004	0000024047	PINCKNEY HUGO GROUP LLC	3,500.00	0000207220
4/14/2017	10030	3330000000	Water Environment Protection	03079006	0000024047	PINCKNEY HUGO GROUP LLC	750.00	0000207220
4/14/2017	10001	0516000000	Central Mail	03078834	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000207221
4/14/2017	10001	3700000000	Elections Board	03078941	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000207221
4/14/2017	20013	3330704000	Process Control	03078636	0000008394	POLYDYNE INC	3,496.00	0000207222
4/14/2017	20013	3330704000	Process Control	03078635	0000008394	POLYDYNE INC	6,164.00	0000207222
4/14/2017	20013	3330704000	Process Control	03078633	0000008394	POLYDYNE INC	25,610.50	0000207222
4/14/2017	20013	3330704000	Process Control	03078637	0000008394	POLYDYNE INC	25,633.50	0000207222
4/14/2017	40021	9310000000	Transportation	03078634	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	10,063.25	0000207223
4/14/2017	40021	9310000000	Transportation	03078589	0000006751	PRUDENT ENGINEERING LLP	34,406.70	0000207224
4/14/2017	40021	9310000000	Transportation	03078595	0000006751	PRUDENT ENGINEERING LLP	3,299.88	0000207224
4/14/2017	40021	9310000000	Transportation	03078596	0000006751	PRUDENT ENGINEERING LLP	6,544.87	0000207224
4/14/2017	10001	8260401000	Adult Mental Health Asst Outpa	03078969	0000023754	PSYCHIATRY FACULTY PRACTICE INC	3,250.00	0000207225
4/14/2017	10001	7920100000	Police Administration	03078498	0000009217	PTS OF AMERICA LLC	1,652.00	0000207226
4/14/2017	10001	0514020000	Building Trades	03078599	0000006198	PURCELLS WALLPAPER & PAINT INC	300.00	0000207227
4/14/2017	10001	0514020000	Building Trades	03078604	0000006198	PURCELLS WALLPAPER & PAINT INC	296.00	0000207227
4/14/2017	10001	0514020000	Building Trades	03078602	0000006198	PURCELLS WALLPAPER & PAINT INC	204.00	0000207227
4/14/2017	10001	0514020000	Building Trades	03078601	0000006198	PURCELLS WALLPAPER & PAINT INC	55.00	0000207227
4/14/2017	10001	2770100000	IT Infrastructure Direct Bill	03078549	0000007733	PURPLEWIRE LLC	148.38	0000207228
4/14/2017	10001	4350500100	Vital Statistics	03078851	0000007733	PURPLEWIRE LLC	150.00	0000207228
4/14/2017	10001	4350500100	Vital Statistics	03078858	0000007733	PURPLEWIRE LLC	150.00	0000207228
4/14/2017	20013	3330704000	Process Control	03078566	0000021408	PVS TECHNOLOGIES INC	31,527.27	0000207229

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4/14/2017	20013	3330704000	Process Control	03078563	0000021408	PVS TECHNOLOGIES INC	19,364.51	0000207229
4/14/2017	20013	3330704000	Process Control	03078560	0000021408	PVS TECHNOLOGIES INC	11,601.43	0000207229
4/14/2017	20013	3330704000	Process Control	03078578	0000021408	PVS TECHNOLOGIES INC	39,848.46	0000207229
4/14/2017	20013	3330704000	Process Control	03078568	0000021408	PVS TECHNOLOGIES INC	35,483.06	0000207229
4/14/2017	20013	3330704000	Process Control	03078569	0000021408	PVS TECHNOLOGIES INC	23,013.64	0000207229
4/14/2017	20013	3330704000	Process Control	03078573	0000021408	PVS TECHNOLOGIES INC	7,876.79	0000207229
4/14/2017	10001	4350800100	Communicable Disease	03078915	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	461.64	0000207230
4/14/2017	10001	4350800200	Std	03078918	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	20.29	0000207230
4/14/2017	10030	4395800000	Disease Control Grants	03078329	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	576.58	0000207230
4/14/2017	10030	4395800000	Disease Control Grants	03078327	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	441.32	0000207230
4/14/2017	10001	4351020100	Medical Examiner's Office	03078315	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	470.67	0000207230
4/14/2017	10030	4395300000	Health Promotion Grants	03078958	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	147.00	0000207230
4/14/2017	10030	4395300000	Health Promotion Grants	03078401	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000207230
4/14/2017	10030	4395300000	Health Promotion Grants	03078400	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000207230
4/14/2017	10001	4350800200	Std	03078920	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	11,456.55	0000207230
4/14/2017	10001	4351020100	Medical Examiner's Office	03078372	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,368.21	0000207230
4/14/2017	10001	4350800100	Communicable Disease	03078386	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	98.38	0000207230
4/14/2017	10001	4350800200	Std	03078388	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	16.20	0000207230
4/14/2017	10001	4350800200	Std	03078389	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	704.51	0000207230
4/14/2017	10001	4350800300	Tb Control	03078390	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	842.48	0000207230
4/14/2017	10001	4350800200	Std	03078391	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.43	0000207230
4/14/2017	10001	4350800200	Std	03078392	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	11,264.15	0000207230
4/14/2017	10001	4350800200	Std	03078393	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	62.52	0000207230
4/14/2017	10001	4350800200	Std	03078394	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	16.20	0000207230
4/14/2017	10001	4350800300	Tb Control	03078923	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	752.06	0000207230
4/14/2017	10030	4395800000	Disease Control Grants	03078925	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,028.85	0000207230
4/14/2017	10001	4350800200	Std	03078397	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	10,886.56	0000207230
4/14/2017	10001	4350800300	Tb Control	03078398	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	462.46	0000207230
4/14/2017	10001	4350800200	Std	03078399	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	750.21	0000207230
4/14/2017	10001	4350800200	Std	03078396	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000207231
4/14/2017	10001	4350800200	Std	03078395	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	222.15	0000207231
4/14/2017	10001	4350800200	Std	03078854	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000207231
4/14/2017	10001	4350800200	Std	03078853	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	110.59	0000207231
4/14/2017	10001	4350800200	Std	03078849	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000207231
4/14/2017	10001	4350100100	Administration	03078336	0000009273	QUOC VAN NGUYEN MD	14,400.00	0000207232
4/14/2017	55040	5810300000	Health Insurance	03078745	0000029286	RALPH STAIANO	521.89	0000207233
4/14/2017	10001	7920700000	Police K-9	03078991	0000016188	RAY ALLEN MANUFACTURING INC	424.99	0000207234
4/14/2017	10001	4353010000	Preschool Program	CB313326	0000006887	REHAB RESOURCES PC	5,659.00	0000207235

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4/14/2017	10001	4353010000	Preschool Program	CL313326	000006887	REHAB RESOURCES PC	11,652.00	0000207235
4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03078306	000005502	RESEARCH FOUNDATION OF SUNY	2,768.84	0000207236
4/14/2017	20013	3330704000	Process Control	03078893	000006702	RICCELLI ENTERPRISES INC	34,020.17	0000207237
4/14/2017	20013	3330704000	Process Control	03078897	000006702	RICCELLI ENTERPRISES INC	1,189.08	0000207237
4/14/2017	20013	3330704000	Process Control	03078442	000006702	RICCELLI ENTERPRISES INC	2,079.27	0000207237
4/14/2017	10001	3910400000	Tax Collection	03078823	0000029275	RICHARD J SPATARI	39.24	0000207238
4/14/2017	10030	8250200000	Aging Division Services	03078679	000005100	ROBERT A OCONNOR	11.77	0000207239
4/14/2017	10001	8340501000	Child & Family MH Clinic Treat	03078940	0000022075	ROBERT KALLINICOS	2,934.00	0000207240
4/14/2017	10001	8230102000	Adult Protective Services F2	03078354	000004207	ROBERTA S DALLAS	156.76	0000207362
4/14/2017	10001	7920600000	Police Evidence	03078274	0000023716	ROBYN L STARK	120.00	0000207353
4/14/2017	10001	6903000000	Rosamond Gifford Zoo	03078717	000004174	RONALD J DILLABOUGH	2,050.00	0000207241
4/14/2017	20013	3330702000	Maintenance	03078609	000006087	RUMETCO SALES INC	25.00	0000207242
4/14/2017	20013	3330702000	Maintenance	03078482	000006087	RUMETCO SALES INC	461.35	0000207242
4/14/2017	20013	3330702000	Maintenance	03078707	000006087	RUMETCO SALES INC	13.50	0000207242
4/14/2017	10030	8250200000	Aging Division Services	03078347	0000014841	SALVATION ARMY	3,634.12	0000207243
4/14/2017	10030	8250200000	Aging Division Services	03078343	0000014841	SALVATION ARMY	20,585.06	0000207243
4/14/2017	20015	6531000000	Branch Administration	03078470	000006433	SANICO INC	12.90	0000207244
4/14/2017	10001	1520000000	Security Services	03078606	000006433	SANICO INC	351.52	0000207244
4/14/2017	20013	3330501000	Engineering	03078711	000008975	SCIENTIFIC SPECIALTIES SERVICE INC	7,162.20	0000207245
4/14/2017	20013	3330502000	Laboratory Services	03079017	000008975	SCIENTIFIC SPECIALTIES SERVICE INC	823.20	0000207245
4/14/2017	10001	8330103000	Child Welfare Services F62	03078363	0000024580	SELENA WOODWORTH	96.84	0000207380
4/14/2017	10001	7920500000	Police Criminal Investigation	03078275	0000019061	SHANNON RAY	262.75	0000207354
4/14/2017	20013	3330601000	Flow Control	03079081	000008370	SHERWIN-WILLIAMS CO	71.76	0000207246
4/14/2017	10001	3975000000	Finance County Wide Allocation	03078762	0000007479	SIDNEY DEVORSETZ PLLC	4,304.52	0000207247
4/14/2017	20013	3330703000	Inventory Control	03078410	000005664	SLACK CHEMICAL CO INC	881.02	0000207248
4/14/2017	20010	2365180100	County Operations	03069821	0000007812	SMG	325,000.00	0000207334
4/14/2017	10030	7920300000	Sheriffs Police/Civil Grants	03078579	0000007703	SNORAC INC	1,061.08	0000207249
4/14/2017	10001	8330103000	Child Welfare Services F62	03078429	0000007703	SNORAC INC	2,018.69	0000207249
4/14/2017	20013	3330704000	Process Control	03078632	0000021962	SOLENIS LLC	11,541.60	0000207250
4/14/2017	20013	3330704000	Process Control	03078626	0000021962	SOLENIS LLC	23,587.00	0000207250
4/14/2017	20013	3330704000	Process Control	03078630	0000021962	SOLENIS LLC	23,587.00	0000207250
4/14/2017	10001	0514020000	Building Trades	03079021	0000000101	SOUTHWORTH-MILTON INC	4,417.73	0000207251
4/14/2017	10001	0514020000	Building Trades	03079025	0000000101	SOUTHWORTH-MILTON INC	183.30	0000207251
4/14/2017	10030	2710000000	Information Technology	03078370	0000019114	SPEARMC MANAGEMENT CONSULTING INC	700.00	0000207252
4/14/2017	10030	2710000000	Information Technology	03078342	0000019114	SPEARMC MANAGEMENT CONSULTING INC	5,037.50	0000207252
4/14/2017	10030	2710000000	Information Technology	03078337	0000019114	SPEARMC MANAGEMENT CONSULTING INC	2,286.25	0000207252
4/14/2017	10001	4353010000	Preschool Program	CL306484	000006945	SPECIAL PROGRAMS INC	38,750.82	0000207253
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03079088	0000009701	SPOK INC	9.90	0000207254

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4/14/2017	10001	8330304000	Child Welfare Foster Care	03078803	0000005711	SPRINGBROOK NY INC	17,062.09	0000207255
4/14/2017	10009	9320000000	Road Machinery Fund	03078452	0000007545	STADIUM INTL SALES & SERVICE LLC	56.94	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03078456	0000007545	STADIUM INTL SALES & SERVICE LLC	374.50	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03078469	0000007545	STADIUM INTL SALES & SERVICE LLC	564.78	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03078471	0000007545	STADIUM INTL SALES & SERVICE LLC	366.26	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03078472	0000007545	STADIUM INTL SALES & SERVICE LLC	894.79	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03078473	0000007545	STADIUM INTL SALES & SERVICE LLC	1,271.88	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03078474	0000007545	STADIUM INTL SALES & SERVICE LLC	32.96	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03078475	0000007545	STADIUM INTL SALES & SERVICE LLC	332.18	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03078476	0000007545	STADIUM INTL SALES & SERVICE LLC	36.91	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03078478	0000007545	STADIUM INTL SALES & SERVICE LLC	112.05	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03078486	0000007545	STADIUM INTL SALES & SERVICE LLC	285.23	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03079153	0000007545	STADIUM INTL SALES & SERVICE LLC	36.40	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03079157	0000007545	STADIUM INTL SALES & SERVICE LLC	318.54	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03079162	0000007545	STADIUM INTL SALES & SERVICE LLC	837.60	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03078451	0000007545	STADIUM INTL SALES & SERVICE LLC	656.91	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03078450	0000007545	STADIUM INTL SALES & SERVICE LLC	319.70	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03078447	0000007545	STADIUM INTL SALES & SERVICE LLC	386.94	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03079167	0000007545	STADIUM INTL SALES & SERVICE LLC	805.38	0000207256
4/14/2017	20013	3330400000	Fleet Management	03079164	0000007545	STADIUM INTL SALES & SERVICE LLC	90.78	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03079172	0000007545	STADIUM INTL SALES & SERVICE LLC	40.89	0000207256
4/14/2017	10009	9320000000	Road Machinery Fund	03079168	0000007545	STADIUM INTL SALES & SERVICE LLC	683.40	0000207256
4/14/2017	10001	8330103000	Child Welfare Services F62	03078939	0000028948	STEPHANIE KLINE	459.03	0000207381
4/14/2017	10009	9320000000	Road Machinery Fund	03079177	0000007899	STEPHENSON EQUIPMENT INC	49.26	0000207257
4/14/2017	10009	9320000000	Road Machinery Fund	03079180	0000007899	STEPHENSON EQUIPMENT INC	119.12	0000207257
4/14/2017	10001	8330103000	Child Welfare Services F62	03077644	0000004590	STEVEN GROME	27.82	0000207382
4/14/2017	10001	7920500000	Police Criminal Investigation	03078293	0000023986	STEVEN MOLLIKA	250.00	0000207355
4/14/2017	20013	3330702000	Maintenance	03079203	0000005760	SUBURBAN HARDWARE INC	249.43	0000207258
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078651	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	701.40	0000207259
4/14/2017	10001	4353010000	Preschool Program	CB309933	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,035.00	0000207260
4/14/2017	10001	4353010000	Preschool Program	CL309929	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,055.00	0000207260
4/14/2017	10001	4353010000	Preschool Program	CL309933	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	857.00	0000207260
4/14/2017	10001	4353010000	Preschool Program	CL309931	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	0000207260
4/14/2017	10001	4353010000	Preschool Program	CL309930	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	110.00	0000207260
4/14/2017	10001	4353010000	Preschool Program	CL309932	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	660.00	0000207260
4/14/2017	10009	9320000000	Road Machinery Fund	03079181	0000006771	SUPERIOR LUBRICANTS CO INC	771.40	0000207261
4/14/2017	10001	6910000000	Jamesville Beach	03079064	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	448.36	0000207262
4/14/2017	10001	6907000000	Highland Forest	03079061	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	640.02	0000207262

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4/14/2017	10001	6912000000	Onondaga Lake Park	03078756	000005894	SUPERIOR PLUS ENERGY SERVICES INC	796.81	0000207262
4/14/2017	10001	6904000000	Carpenter's Brook	03078775	000005894	SUPERIOR PLUS ENERGY SERVICES INC	281.54	0000207262
4/14/2017	10001	6912000000	Onondaga Lake Park	03078786	000005894	SUPERIOR PLUS ENERGY SERVICES INC	627.26	0000207262
4/14/2017	10009	9320000000	Road Machinery Fund	03078909	000005894	SUPERIOR PLUS ENERGY SERVICES INC	35,212.22	0000207262
4/14/2017	10030	4395300000	Health Promotion Grants	03078403	0000029243	SUR LA TABLE INC	359.70	0000207263
4/14/2017	10001	7110000000	Personnel Department	03078691	0000029265	SUSAN M CONKLIN	350.00	0000207264
4/14/2017	10030	7930300000	Sheriff Custody Grants	03078798	0000009393	SWANSON SERVICES CORP	529.60	0000207265
4/14/2017	10001	7910000000	Sheriff	03079019	0000006093	SYNERGY GLOBAL SOLUTIONS INC	336.00	0000207266
4/14/2017	40021	3400000000	Department Of Emergency Commun	03078883	0000005673	SYRACUSE BLUE PRINT CO INC	291.00	0000207267
4/14/2017	10001	0200000000	Authorized Agencies - Human Se	03073450	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000207268
4/14/2017	10001	4710200000	Family Court Services	03078926	0000025006	SYRACUSE D & M ENTERPRISES INC	699.00	0000207269
4/14/2017	10001	6918000000	Recreation Division	03079086	0000006988	SYRACUSE DESIGN GROUP LLC	649.16	0000207270
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03079142	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	375.00	0000207271
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078716	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000207271
4/14/2017	10001	6912000000	Onondaga Lake Park	03078443	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000207271
4/14/2017	10001	6909000000	Historical Facilities	03079103	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000207271
4/14/2017	10001	6912000000	Onondaga Lake Park	03079105	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000207271
4/14/2017	10001	6904000000	Carpenter's Brook	03079109	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	87.41	0000207271
4/14/2017	10030	8250400000	Aging In Home	03079101	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,309.40	0000207272
4/14/2017	10030	8250200000	Aging Division Services	03079110	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,057.01	0000207272
4/14/2017	10030	8250400000	Aging In Home	03079121	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,491.80	0000207272
4/14/2017	10030	8250200000	Aging Division Services	03078406	0000005710	SYRACUSE JEWISH FAMILY SERVICE	12,880.09	0000207272
4/14/2017	10030	1500000000	Corrections	03078375	0000000772	TAMMY IBBS	90.00	0000207273
4/14/2017	10030	1500000000	Corrections	03078377	0000000772	TAMMY IBBS	50.00	0000207273
4/14/2017	10030	1500000000	Corrections	03078380	0000000772	TAMMY IBBS	70.00	0000207273
4/14/2017	10030	1500000000	Corrections	03078382	0000000772	TAMMY IBBS	40.00	0000207273
4/14/2017	10030	1500000000	Corrections	03078384	0000000772	TAMMY IBBS	110.00	0000207273
4/14/2017	10030	1500000000	Corrections	03078516	0000009647	TASER INTERNATIONAL	2,464.48	0000207274
4/14/2017	10001	6907000000	Highland Forest	03078483	0000006072	THE LIBERTY STORE INC	35.96	0000207275
4/14/2017	10001	2100000000	County Executive	03078812	0000006102	THE PEN & TROPHY CENTER	3,250.00	0000207276
4/14/2017	10001	4350700300	Immunization	03078695	0000008536	THERMO FISHER SCIENTIFIC LLC	410.80	0000207277
4/14/2017	10001	1520000000	Security Services	03078945	0000007622	THOMAS J MORRIS JR	5,436.80	0000207278
4/14/2017	10001	8110210000	Safety Net Assistance	03078766	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000207279
4/14/2017	10001	8110210000	Safety Net Assistance	03078768	0000008304	THOMAS J PIRRO JR FUNERAL HOME	500.00	0000207279
4/14/2017	10001	8110210000	Safety Net Assistance	03078763	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000207279
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03079134	0000006211	TILE & CARPET TOWN EAST INC	96.27	0000207280
4/14/2017	10030	1500000000	Corrections	03078986	0000006211	TILE & CARPET TOWN EAST INC	3,084.48	0000207280
4/14/2017	10001	6914000000	Alliance Bank Stadium	03078107	0000009628	TIME WARNER CABLE	96.20	0000207281

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4/14/2017	10001	2770000000	IT Infrastructure Overhead	03077557	000009628	TIME WARNER CABLE	118.75	0000207281
4/14/2017	10001	2770000000	IT Infrastructure Overhead	03078555	000009628	TIME WARNER CABLE	118.75	0000207281
4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03078465	000009628	TIME WARNER CABLE	92.45	0000207281
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078417	000009628	TIME WARNER CABLE	135.81	0000207281
4/14/2017	20033	3520200000	Community Development Programs	03078559	000006777	TKTD GENERAL CONTRACTING INC	23,925.00	0000207282
4/14/2017	10001	4351020100	Medical Examiner's Office	03078332	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,292.00	0000207283
4/14/2017	10001	3975000000	Finance County Wide Allocation	03078942	000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	95,335.83	0000207284
4/14/2017	10001	3700000000	Elections Board	03078948	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	99.81	0000207285
4/14/2017	10001	1910000000	County Clerk's Office	03079131	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	679.09	0000207285
4/14/2017	10001	1910000000	County Clerk's Office	03079127	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	228.88	0000207285
4/14/2017	10001	0511000000	Facilities Administration	03078831	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	360.27	0000207285
4/14/2017	10001	6912000000	Onondaga Lake Park	03078449	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	196.03	0000207285
4/14/2017	10001	1320060000	Accounting Division Administra	03078816	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	123.70	0000207285
4/14/2017	10001	3810000000	Emergency Management ( Admin)	03078900	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	295.04	0000207285
4/14/2017	10001	7110000000	Personnel Department	03078881	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	153.58	0000207285
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078888	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	397.37	0000207285
4/14/2017	55040	5810300000	Health Insurance	03079008	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	142.07	0000207285
4/14/2017	55040	5810300000	Health Insurance	03079010	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	134.68	0000207285
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078875	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	805.81	0000207285
4/14/2017	10001	1910000000	County Clerk's Office	03079120	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	406.06	0000207285
4/14/2017	10001	2500000000	County Legislature	03078730	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	255.66	0000207285
4/14/2017	10030	3810000000	Emergency Management ( Admin)	03079124	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	99.76	0000207285
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03078618	000005831	TOWN OF DEWITT	3,159.88	0000207286
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03078615	000005831	TOWN OF DEWITT	3,064.98	0000207286
4/14/2017	10009	9320000000	Road Machinery Fund	03079186	000006194	TRACEY ROAD EQUIPMENT INC	695.45	0000207287
4/14/2017	10009	9320000000	Road Machinery Fund	03079191	000006194	TRACEY ROAD EQUIPMENT INC	214.22	0000207287
4/14/2017	10009	9320000000	Road Machinery Fund	03079198	000006194	TRACEY ROAD EQUIPMENT INC	119.96	0000207287
4/14/2017	10009	9320000000	Road Machinery Fund	03079189	000006194	TRACEY ROAD EQUIPMENT INC	27.74	0000207287
4/14/2017	10009	9320000000	Road Machinery Fund	03079185	000006194	TRACEY ROAD EQUIPMENT INC	122.41	0000207287
4/14/2017	10009	9320000000	Road Machinery Fund	03079199	000006194	TRACEY ROAD EQUIPMENT INC	105.07	0000207287
4/14/2017	10009	9320000000	Road Machinery Fund	03079187	000006194	TRACEY ROAD EQUIPMENT INC	325.82	0000207287
4/14/2017	10009	9320000000	Road Machinery Fund	03079196	000006194	TRACEY ROAD EQUIPMENT INC	119.96	0000207287
4/14/2017	10009	9320000000	Road Machinery Fund	03079193	000006194	TRACEY ROAD EQUIPMENT INC	256.50	0000207287
4/14/2017	10001	2130000000	Stop Dwi	03069952	000007936	TRAFFIC SAFETY RESEARCH INC	1,600.00	0000207288
4/14/2017	10001	8110210000	Safety Net Assistance	03078748	000005772	TRAUB FUNERAL HOME INC	2,220.00	0000207289
4/14/2017	10001	8350100000	Hillbrook	03079175	000018802	TRINITY SERVICES GROUP INC	4,010.36	0000207290
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078570	000000203	UNIFIRST CORP	40.92	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078572	000000203	UNIFIRST CORP	40.92	0000207291

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4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078927	000000203	UNIFIRST CORP	6.90	0000207291
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03079130	000000203	UNIFIRST CORP	208.60	0000207291
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078737	000000203	UNIFIRST CORP	23.10	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078385	000000203	UNIFIRST CORP	13.30	0000207291
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078732	000000203	UNIFIRST CORP	23.10	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078421	000000203	UNIFIRST CORP	50.10	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078419	000000203	UNIFIRST CORP	50.10	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078416	000000203	UNIFIRST CORP	50.10	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078415	000000203	UNIFIRST CORP	13.30	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078414	000000203	UNIFIRST CORP	13.30	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078408	000000203	UNIFIRST CORP	13.30	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078605	000000203	UNIFIRST CORP	6.90	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078603	000000203	UNIFIRST CORP	6.90	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078600	000000203	UNIFIRST CORP	10.23	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078598	000000203	UNIFIRST CORP	10.23	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078597	000000203	UNIFIRST CORP	10.23	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078594	000000203	UNIFIRST CORP	23.96	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078592	000000203	UNIFIRST CORP	23.96	0000207291
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078590	000000203	UNIFIRST CORP	23.96	0000207291
4/14/2017	20013	3330400000	Fleet Management	03078582	000000203	UNIFIRST CORP	34.73	0000207291
4/14/2017	20013	3330400000	Fleet Management	03078576	000000203	UNIFIRST CORP	34.73	0000207291
4/14/2017	20013	3330400000	Fleet Management	03078575	000000203	UNIFIRST CORP	34.73	0000207291
4/14/2017	20013	3330400000	Fleet Management	03078574	000000203	UNIFIRST CORP	34.73	0000207291
4/14/2017	10030	1500000000	Corrections	03078988	0000008612	UNIFORMS MANUFACTURING INC	419.04	0000207292
4/14/2017	10001	0514030000	Night Maintenance	03078682	0000004046	UNIPAK CORP	1,525.00	0000207293
4/14/2017	10009	9320000000	Road Machinery Fund	03079201	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	40.80	0000207294
4/14/2017	20013	3330400000	Fleet Management	03078448	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	768.21	0000207294
4/14/2017	10009	9320000000	Road Machinery Fund	03079202	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	76.18	0000207294
4/14/2017	55040	5810300000	Health Insurance	03078997	0000015119	UNITED HEALTHCARE SERVICES INC	727,878.69	0000207295
4/14/2017	55040	5810300000	Health Insurance	03078534	0000015119	UNITED HEALTHCARE SERVICES INC	22,042.02	0000207295
4/14/2017	55040	5810300000	Health Insurance	03078817	0000015119	UNITED HEALTHCARE SERVICES INC	1,416,622.62	0000207295
4/14/2017	55040	5810300000	Health Insurance	03079123	0000015119	UNITED HEALTHCARE SERVICES INC	734,406.75	0000207295
4/14/2017	10001	0516000000	Central Mail	03078680	0000008473	UNITED PARCEL SERVICE INC	173.37	0000207296
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078687	0000005973	UNITED RADIO INC	9,370.08	0000207297
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078690	0000005973	UNITED RADIO INC	2,276.00	0000207297
4/14/2017	10001	1520000000	Security Services	03079136	0000005973	UNITED RADIO INC	479.20	0000207297
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078696	0000005973	UNITED RADIO INC	3,068.37	0000207297
4/14/2017	10001	7920500000	Police Criminal Investigation	03079106	0000005973	UNITED RADIO INC	1,843.71	0000207297

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4/14/2017	10001	7920200000	Police Patrol	03079108	000005973	UNITED RADIO INC	315.00	0000207297
4/14/2017	10001	7920500000	Police Criminal Investigation	03079030	000005973	UNITED RADIO INC	375.00	0000207297
4/14/2017	10001	7920200000	Police Patrol	03078584	000005973	UNITED RADIO INC	50.50	0000207297
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078692	000005973	UNITED RADIO INC	4,836.00	0000207297
4/14/2017	10001	7930400000	Custody Transport	03078884	000005957	UNITED UNIFORM CO INC	12,627.25	0000207298
4/14/2017	10001	7920100000	Police Administration	03078887	000005957	UNITED UNIFORM CO INC	3,423.75	0000207298
4/14/2017	10001	7920100000	Police Administration	03078836	000005957	UNITED UNIFORM CO INC	1,776.25	0000207298
4/14/2017	10001	1520000000	Security Services	03078954	000005957	UNITED UNIFORM CO INC	1,256.00	0000207298
4/14/2017	10001	1520000000	Security Services	03078956	000005957	UNITED UNIFORM CO INC	87.50	0000207298
4/14/2017	10001	1520000000	Security Services	03078961	000005957	UNITED UNIFORM CO INC	75.50	0000207298
4/14/2017	10001	1520000000	Security Services	03078966	000005957	UNITED UNIFORM CO INC	74.50	0000207298
4/14/2017	10001	1520000000	Security Services	03078971	000005957	UNITED UNIFORM CO INC	62.50	0000207298
4/14/2017	10001	7930700000	Custody Compliance Programs	03078588	000005957	UNITED UNIFORM CO INC	75.00	0000207298
4/14/2017	10001	7940200000	Civil Process	03078591	000005957	UNITED UNIFORM CO INC	69.00	0000207298
4/14/2017	10001	7920200000	Police Patrol	03078873	000005957	UNITED UNIFORM CO INC	5,145.25	0000207298
4/14/2017	10001	7920200000	Police Patrol	03078876	000005957	UNITED UNIFORM CO INC	1,905.50	0000207298
4/14/2017	10001	8330203000	Child Welfare Preventive Servi	03078790	000005686	UNITED WAY OF CNY INC	36,302.43	0000207299
4/14/2017	10030	4395300000	Health Promotion Grants	03078912	0000016544	UPSTATE GASTROENTEROLOGY LLC	752.76	0000207300
4/14/2017	10001	3110000000	District Attorney Operations	03078808	000003334	VALERIE J WAITE	25.20	0000207301
4/14/2017	10001	7920400000	Police Navigation	03078577	0000021553	VAN BORTEL CHEVROLET	31,483.45	0000207302
4/14/2017	10001	7920100000	Police Administration	03077801	000007124	VAN BORTEL FORD INC	19,214.62	0000207303
4/14/2017	10001	8110200000	Dss Admin Overhead F20	03078791	0000008768	VENTEK INC	19,222.00	0000207304
4/14/2017	10001	8230203000	Adult Protective Services POS	03078794	0000008950	VERA HOUSE INC	16,859.38	0000207305
4/14/2017	10001	8230203000	Adult Protective Services POS	03078796	0000008950	VERA HOUSE INC	16,085.41	0000207305
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078586	0000005437	VERIZON	141.98	0000207306
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03079090	0000005437	VERIZON	144.11	0000207306
4/14/2017	10001	3420000000	Call Taking & Dispatch	03078720	0000015145	VERIZON	653.90	0000207307
4/14/2017	10001	8240200000	Adult Resource Ctr Medical As	03078455	0000007731	VERIZON WIRELESS SERVICES LLC	1,972.72	0000207308
4/14/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03078454	0000007731	VERIZON WIRELESS SERVICES LLC	213.92	0000207308
4/14/2017	10001	6912000000	Onondaga Lake Park	03078698	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000207308
4/14/2017	10030	3810000000	Emergency Management ( Admin)	03078196	0000007731	VERIZON WIRELESS SERVICES LLC	280.09	0000207308
4/14/2017	10001	3410000000	Administration/Support	03078719	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000207308
4/14/2017	10001	0512000000	Construction & Office Planning	03078828	0000007731	VERIZON WIRELESS SERVICES LLC	299.11	0000207308
4/14/2017	10007	9310300000	Maintenance of Roads	03078491	0000007731	VERIZON WIRELESS SERVICES LLC	1,372.10	0000207308
4/14/2017	10001	4350500100	Vital Statistics	03078653	0000004000	VERSOGENICS INC	726.18	0000207309
4/14/2017	40025	3300000000	Water Environment Protection D	03079012	0000005846	VILLAGE OF BALDWINSVILLE	88,119.50	0000207310
4/14/2017	10001	3810000000	Emergency Management ( Admin)	03078258	0000029274	VILLAGE OF DELHI	250.00	0000207311
4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078506	0000005850	VILLAGE OF SOLVAY	1,350.53	0000207312

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4/14/2017	20013	3330100000	Admin/Accounting/Personnel	03078507	000005850	VILLAGE OF SOLVAY	7,186.00	0000207312
4/14/2017	40021	0500000000	Facilities Management	03078835	000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	2,850.00	0000207313
4/14/2017	10001	2365150000	County General Other Items	03073556	0000027870	VISIT SYRACUSE	125,000.00	0000207314
4/14/2017	10030	8250200000	Aging Division Services	03078565	000005706	VISITING NURSE ASSOCIATION OF CNY	2,806.00	0000207315
4/14/2017	10030	8250200000	Aging Division Services	03078413	000005706	VISITING NURSE ASSOCIATION OF CNY	1,136.80	0000207315
4/14/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03078862	0000026485	VOIANCE LANGUAGE SERVICES LLC	4,321.50	0000207316
4/14/2017	10001	6903000000	Rosamond Gifford Zoo	03078468	000005941	VP SUPPLY CORPORATION	3,048.00	0000207317
4/14/2017	10007	9310300000	Maintenance of Roads	03079169	000005656	W F SAUNDERS & SONS INC	147.05	0000207318
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078659	000008450	W W GRAINGER INC	149.00	0000207319
4/14/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078654	000008450	W W GRAINGER INC	29.92	0000207319
4/14/2017	20013	3330702000	Maintenance	03078441	000008450	W W GRAINGER INC	290.64	0000207319
4/14/2017	10001	0514020000	Building Trades	03078667	000008450	W W GRAINGER INC	20.40	0000207319
4/14/2017	10001	0514020000	Building Trades	03078669	000008450	W W GRAINGER INC	66.00	0000207319
4/14/2017	10001	0514020000	Building Trades	03078670	000008450	W W GRAINGER INC	101.74	0000207319
4/14/2017	10001	0514020000	Building Trades	03078671	000008450	W W GRAINGER INC	197.51	0000207319
4/14/2017	10001	0514020000	Building Trades	03078673	000008450	W W GRAINGER INC	71.64	0000207319
4/14/2017	10001	0514040000	Central Maintenance	03078674	000008450	W W GRAINGER INC	96.04	0000207319
4/14/2017	10001	0514040000	Central Maintenance	03078675	000008450	W W GRAINGER INC	223.80	0000207319
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03079128	000008450	W W GRAINGER INC	287.38	0000207319
4/14/2017	20013	3330703000	Inventory Control	03079084	000008450	W W GRAINGER INC	210.58	0000207319
4/14/2017	10001	1560000000	Buildings & Grounds Maintenanc	03079146	000008450	W W GRAINGER INC	145.13	0000207319
4/14/2017	10001	6903000000	Rosamond Gifford Zoo	03078434	000008450	W W GRAINGER INC	69.47	0000207319
4/14/2017	10001	6903000000	Rosamond Gifford Zoo	03078437	000008450	W W GRAINGER INC	1,050.93	0000207319
4/14/2017	10001	6907000000	Highland Forest	03078540	000008546	WASTE MANAGEMENT OF NY LLC	126.10	0000207320
4/14/2017	10001	6910000000	Jamesville Beach	03078536	000008546	WASTE MANAGEMENT OF NY LLC	23.21	0000207320
4/14/2017	10001	1510000000	Executive/Administrative Servi	03078931	000008006	WAYFAIR LLC	373.99	0000207321
4/14/2017	10001	6901000000	Administration	03078781	000000214	WB MASON COMPANY INC	303.80	0000207322
4/14/2017	10030	4395700000	MCH/Healthy Families Grants	03078668	000000214	WB MASON COMPANY INC	181.12	0000207322
4/14/2017	10001	4351020100	Medical Examiner's Office	03078919	0000019614	WE TYPE TRANSCRIPTION	1,134.90	0000207323
4/14/2017	10001	4351020100	Medical Examiner's Office	03078921	0000019614	WE TYPE TRANSCRIPTION	950.56	0000207323
4/14/2017	10001	0514020000	Building Trades	03078644	0000007905	WESCO DISTRIBUTION INC	48.00	0000207324
4/14/2017	10001	0514020000	Building Trades	03078647	0000007905	WESCO DISTRIBUTION INC	169.80	0000207324
4/14/2017	10001	0514020000	Building Trades	03078648	0000007905	WESCO DISTRIBUTION INC	29.80	0000207324
4/14/2017	10001	3110000000	District Attorney Operations	03078910	000008742	WEST PUBLISHING CORP	1,403.01	0000207325
4/14/2017	10001	3110000000	District Attorney Operations	03078916	000008742	WEST PUBLISHING CORP	772.13	0000207325
4/14/2017	10001	7930600000	Custody Housing	03079133	000008742	WEST PUBLISHING CORP	192.00	0000207325
4/14/2017	10030	7920300000	Sheriffs Police/Civil Grants	03079013	000009625	WEX BANK	602.87	0000207326
4/14/2017	10001	0511000000	Facilities Administration	03078830	000009625	WEX BANK	1,460.81	0000207326

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/14/2017	10001	3110000000	District Attorney Operations	03078734	000003232	WILLIAM J FITZPATRICK	701.42	0000207336
4/14/2017	10009	9320000000	Road Machinery Fund	03078593	0000015259	WINDSTREAM CORPORATION	38.31	0000207327
4/14/2017	10009	9320000000	Road Machinery Fund	03078554	0000015259	WINDSTREAM CORPORATION	405.34	0000207327
4/14/2017	20015	6520000000	System Support	03078870	0000018962	YANKEE METRO PARENT INC	3,566.61	0000207328
4/14/2017	20015	6520000000	System Support	03078890	0000018962	YANKEE METRO PARENT INC	(1,999.61)	0000207328
4/14/2017	20015	6520000000	System Support	03078891	0000018962	YANKEE METRO PARENT INC	1,567.00	0000207328
4/14/2017	20015	6520000000	System Support	03078896	0000018962	YANKEE METRO PARENT INC	1,567.00	0000207328
4/14/2017	10001	2730000000	IT Communications Overhead	03078558	0000018962	YANKEE METRO PARENT INC	1,192.00	0000207328
4/14/2017	10001	8110080000	Child Support/Title Iv-D F8	03078819	000003987	YMS MANAGEMENT ASSOCIATES INC	9,751.00	0000207329
4/14/2017	10001	4353020000	Early Intervention	CB313299	0000026099	YOUNG, PATRICIA S	31.46	0000207330
4/14/2017	10001	4353020000	Early Intervention	CL313299	0000026099	YOUNG, PATRICIA S	42.34	0000207330
4/14/2017	10001	1520000000	Security Services	03078515	0000007434	ZARC INTERNATIONAL INC	759.93	0000207331
4/14/2017	10001	4350800300	Tb Control	03078656	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	164.75	0000207332
<b>Total Check Run 4/14/17</b>							<b>\$ 9,288,960.01</b>	