

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10030	6900000000	Parks & Recreation	03072413	0000006742	300 LONGBRANCH REALTY INC	466.63	0000204009
2/17/2017	10001	8220100000	Veteran's Administration	03071994	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000204010
2/17/2017	10001	8110080000	Child Support/Title Iv-D F8	03072072	0000004680	AARON T NUZZO	6,357.50	0000204011
2/17/2017	20013	3330400000	Fleet Management	03072220	0000005720	ACE HYDRAULIC & PNEUMATICS	312.00	0000204012
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072515	0000006146	ADMAR SUPPLY CO INC	100.00	0000204013
2/17/2017	10030	6901000000	Administration	03072480	0000006146	ADMAR SUPPLY CO INC	1,995.00	0000204013
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072517	0000006146	ADMAR SUPPLY CO INC	285.00	0000204013
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072518	0000006146	ADMAR SUPPLY CO INC	580.00	0000204013
2/17/2017	10001	4351020200	Med Exam Office-Toxicology	03072108	0000026373	ADVOWASTE MEDICAL SERVICE LLC	539.91	0000204014
2/17/2017	10001	4350800100	Communicable Disease	03072107	0000026373	ADVOWASTE MEDICAL SERVICE LLC	105.84	0000204014
2/17/2017	10001	4350100100	Administration	03072104	0000026373	ADVOWASTE MEDICAL SERVICE LLC	41.58	0000204014
2/17/2017	10001	4350700200	Community Health Nursing	03072100	0000026373	ADVOWASTE MEDICAL SERVICE LLC	22.68	0000204014
2/17/2017	10030	4395700000	MCH/Healthy Families Grants	03071077	0000026373	ADVOWASTE MEDICAL SERVICE LLC	20.16	0000204014
2/17/2017	10030	4395700000	MCH/Healthy Families Grants	03071076	0000026373	ADVOWASTE MEDICAL SERVICE LLC	9.45	0000204014
2/17/2017	65933	3520000000	Community Development	03072483	0000006666	AGA CONTRACTORS INC	1,767.41	0000204015
2/17/2017	10001	7320030000	Criminal Court Supervisions	03071639	0000027456	ALCOHOL MONITORING SYSTEMS INC	1,061.05	0000204016
2/17/2017	40025	3300000000	Water Environment Protection D	03071986	0000023792	ALEXSCOE LLC	1,699.02	0000204017
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072534	0000008188	ALL TIMES PROMOTIONAL PRODUCTS INC	49.40	0000204018
2/17/2017	10007	9310300000	Maintenance of Roads	03071902	0000006928	AMERICAN ROCK SALT CO LLC	668,183.05	0000204019
2/17/2017	20013	3330703000	Inventory Control	03072388	0000006928	AMERICAN ROCK SALT CO LLC	1,792.79	0000204019
2/17/2017	20013	3330703000	Inventory Control	03072191	0000006378	AMREX CHEMICAL COMPANY INC	595.35	0000204020
2/17/2017	20013	3330704000	Process Control	03072176	0000006378	AMREX CHEMICAL COMPANY INC	2,049.71	0000204020
2/17/2017	20013	3330704000	Process Control	03072175	0000006378	AMREX CHEMICAL COMPANY INC	1,945.52	0000204020
2/17/2017	20013	3330704000	Process Control	03072177	0000006378	AMREX CHEMICAL COMPANY INC	2,675.13	0000204020
2/17/2017	10001	4350100100	Administration	03071963	0000025222	ANDREW R KAUFMAN	3,937.50	0000204021
2/17/2017	10001	7320010000	Administration	03072088	0000001527	ANDREW SICHERMAN	61.73	0000204299
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072572	0000019883	ANDYS PRODUCE CO INC	904.90	0000204022
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072333	0000019883	ANDYS PRODUCE CO INC	892.45	0000204022
2/17/2017	20013	3330502000	Laboratory Services	03072272	0000006736	AQUATOX RESEARCH INC	1,850.00	0000204023
2/17/2017	10007	9310300000	Maintenance of Roads	03071852	0000009752	ARGOS INC	1,400.00	0000204024
2/17/2017	10007	9310300000	Maintenance of Roads	03072010	0000009752	ARGOS INC	3,018.13	0000204024
2/17/2017	10030	8250200000	Aging Division Services	03071998	0000006377	ARISE CHILD & FAMILY SERVICE INC	6,601.14	0000204025
2/17/2017	10001	3450000000	Training	03071941	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	1,014.36	0000204026
2/17/2017	10001	8110230000	Medical Assistance	03071996	0000028975	ATLANTIC GENERAL HOSPITAL CORP	461.78	0000204027
2/17/2017	10001	4350400200	Animal Disease	03072132	0000005684	AUBURN COMMUNITY HOSPITAL	30.00	0000204028
2/17/2017	10001	4350400200	Animal Disease	03072133	0000005684	AUBURN COMMUNITY HOSPITAL	50.95	0000204028
2/17/2017	10001	4350400200	Animal Disease	03072128	0000005684	AUBURN COMMUNITY HOSPITAL	30.00	0000204028

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10001	4350400200	Animal Disease	03072127	000005684	AUBURN COMMUNITY HOSPITAL	19.26	0000204028
2/17/2017	10001	4350400200	Animal Disease	03072131	000005684	AUBURN COMMUNITY HOSPITAL	86.02	0000204028
2/17/2017	10001	4350400200	Animal Disease	03072130	000005684	AUBURN COMMUNITY HOSPITAL	24.45	0000204028
2/17/2017	10001	4350400200	Animal Disease	03072129	000005684	AUBURN COMMUNITY HOSPITAL	514.39	0000204028
2/17/2017	10001	4350400200	Animal Disease	03072134	000005684	AUBURN COMMUNITY HOSPITAL	50.95	0000204028
2/17/2017	10030	4395700000	MCH/Healthy Families Grants	03071989	000005715	AURORA OF CNY INC	65.00	0000204029
2/17/2017	10007	9310300000	Maintenance of Roads	03072606	000005233	BARRETT PAVING MATERIALS INC	261.02	0000204030
2/17/2017	40021	9310000000	Transportation	03071921	000006142	BARTON & LOGUIDICE DPC	12,916.53	0000204031
2/17/2017	40025	3300000000	Water Environment Protection D	03072064	000006142	BARTON & LOGUIDICE DPC	1,090.68	0000204031
2/17/2017	10009	9320000000	Road Machinery Fund	03072255	000005896	BEAM MACK SALES & SERVICE INC	251.50	0000204032
2/17/2017	10009	9320000000	Road Machinery Fund	03072257	000005896	BEAM MACK SALES & SERVICE INC	4,170.71	0000204032
2/17/2017	20013	3330400000	Fleet Management	03072548	000005896	BEAM MACK SALES & SERVICE INC	509.26	0000204032
2/17/2017	20013	3330400000	Fleet Management	03072034	000005896	BEAM MACK SALES & SERVICE INC	3,695.00	0000204032
2/17/2017	20033	3520200000	Community Development Programs	03072298	000008846	BELLAVIA REMODELING INC	13,825.00	0000204033
2/17/2017	10001	4353020000	Early Intervention	CL312218	0000024850	BETHANY WEBER	80.00	0000204034
2/17/2017	10001	4353020000	Early Intervention	CL307970	0000024850	BETHANY WEBER	78.62	0000204034
2/17/2017	10001	8240200000	Adult Resource Ctr Medical As	03072269	000003328	BETTY ANDREWS	89.88	0000204325
2/17/2017	10001	8230102000	Adult Protective Services F2	03072275	000008095	BEVERLY COLLINS	126.34	0000204326
2/17/2017	10001	4353010000	Preschool Program	CL310859	000005795	BIRNIE BUS SERVICE TOURS INC	93,219.78	0000204035
2/17/2017	10001	4353010000	Preschool Program	CL310853	000005795	BIRNIE BUS SERVICE TOURS INC	60,166.80	0000204035
2/17/2017	10030	7930300000	Sheriff Custody Grants	03072050	000009382	BLACK CREEK INTEGRATED SYSTEMS	63,555.00	0000204036
2/17/2017	10001	7930600000	Custody Housing	03072038	000009162	BOB BARKER COMPANY INC	346.80	0000204037
2/17/2017	10001	7930600000	Custody Housing	03072035	000009162	BOB BARKER COMPANY INC	3,121.20	0000204037
2/17/2017	10001	0514020000	Building Trades	03072594	000006301	BON-TON GLASS SYRACUSE INC	2,850.00	0000204038
2/17/2017	10001	1320300000	General Accounting	03072586	000006298	BONADIO & CO LLP	5,000.00	0000204039
2/17/2017	10001	7320030000	Criminal Court Supervisions	03071642	000007091	BRADY FAITH CENTER INC	1,041.66	0000204040
2/17/2017	10001	7930600000	Custody Housing	03071988	0000027261	BRIDGEPORT ROD & GUN CLUB INC	2,700.00	0000204041
2/17/2017	10030	3510000000	Economic Development	03072312	000005439	C&S ENGINEERS INC	2,569.90	0000204042
2/17/2017	40021	9310000000	Transportation	03071924	000005439	C&S ENGINEERS INC	12,740.95	0000204042
2/17/2017	40027	5770000000	MWB Capital Projects	03072603	000006866	C&S TECHNICAL RESOURCES INC	4,353.11	0000204043
2/17/2017	40027	5770000000	MWB Capital Projects	03072608	000006866	C&S TECHNICAL RESOURCES INC	7,254.00	0000204043
2/17/2017	10030	4395400000	Environmental Health Grants	03072527	0000028922	C-MAP USA INC	2,500.00	0000204044
2/17/2017	10001	7320051000	Family Court/Diversion	03072114	000001270	CANDACE BROWN	140.71	0000204300
2/17/2017	10001	8330103000	Child Welfare Services F62	03071908	0000024499	CASANDRA LEDUC	131.08	0000204331
2/17/2017	20013	3330502000	Laboratory Services	03072020	000009157	CEM HOLDINGS CORPORATION	3,190.00	0000204045
2/17/2017	40021	9310000000	Transportation	03071918	0000016588	CHA CONSULTING INC	821.56	0000204046
2/17/2017	40021	6900000000	Parks & Recreation	03072430	0000016588	CHA CONSULTING INC	40,704.11	0000204046

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10001	3110000000	District Attorney Operations	03072102	000005976	CHARLES DEWOLF	280.00	0000204047
2/17/2017	10001	8350100000	Hillbrook	03072394	000003960	CHARM-TEX INC	221.64	0000204048
2/17/2017	10009	9320000000	Road Machinery Fund	03072196	000005877	CHEMUNG SUPPLY CORP	25,749.20	0000204049
2/17/2017	10001	8230102000	Adult Protective Services F2	03072253	000001998	CHERYL G CASTER	140.71	0000204327
2/17/2017	65933	3520000000	Community Development	03072265	000008474	CHICAGO TITLE INSURANCE COMPANY	125.00	0000204050
2/17/2017	10030	4395700000	MCH/Healthy Families Grants	03072511	000028942	CHRISTINE BAZE	1,000.00	0000204051
2/17/2017	20013	3330601000	Flow Control	03071940	000005636	CITY ELECTRIC CO INC	270.00	0000204052
2/17/2017	20013	3330701000	Instrumentation & Electrical	03072048	000005636	CITY ELECTRIC CO INC	49.92	0000204052
2/17/2017	10001	3910400000	Tax Collection	03071754	000005824	CITY OF SYRACUSE	1,162.47	0000204053
2/17/2017	10001	0511000000	Facilities Administration	03072015	000005824	CITY OF SYRACUSE	10,366.71	0000204054
2/17/2017	10001	4353010000	Preschool Program	CL312312	000005206	CLAIRE M COSTELLO	5,400.00	0000204055
2/17/2017	20013	3330400000	Fleet Management	03072213	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000204056
2/17/2017	20013	3330400000	Fleet Management	03072210	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000204056
2/17/2017	20013	3330400000	Fleet Management	03072206	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	104.80	0000204056
2/17/2017	20013	3330400000	Fleet Management	03072204	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000204056
2/17/2017	20013	3330400000	Fleet Management	03072203	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000204056
2/17/2017	20013	3330400000	Fleet Management	03072200	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000204056
2/17/2017	20013	3330701000	Instrumentation & Electrical	03071936	000021261	CNY HEATING & CONTROLS LLC	1,420.52	0000204057
2/17/2017	10030	8250200000	Aging Division Services	03072202	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	8,009.00	0000204058
2/17/2017	10001	6914000000	Alliance Bank Stadium	03072553	000005784	COMMUNITY BASEBALL CLUB OF CNY INC	27,206.22	0000204059
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072571	000007169	CORNELL COOPERATIVE EXTENSION ASSN	44,655.55	0000204060
2/17/2017	10030	3510000000	Economic Development	03072495	000007169	CORNELL COOPERATIVE EXTENSION ASSN	5,015.57	0000204060
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03060711	000005688	CORNELL UNIVERSITY	198.50	0000204061
2/17/2017	20013	3330400000	Fleet Management	03072305	000006962	CREEKSIDE SHOP INC	45.40	0000204062
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072574	000007383	CRITTERS UNLIMITED INC	869.30	0000204063
2/17/2017	10001	0514020000	Building Trades	03072545	000007977	DAMON J TOWNER	1,331.00	0000204064
2/17/2017	10001	8330103000	Child Welfare Services F62	03072080	000024337	DANICA WILLIAMSON	107.54	0000204332
2/17/2017	10001	3915100000	Budget Administration Unit	03072459	000026992	DANNIBLE & MCKEE LLP	1,700.00	0000204065
2/17/2017	10001	2760000000	IT Client Services Overhead	03072071	000028970	DARYL PIERSALL	23.54	0000204286
2/17/2017	10001	4351030300	Criminalistics	03071913	000009467	DELL MARKETING LP	747.95	0000204066
2/17/2017	10001	4353010000	Preschool Program	CL310484	000027449	DENISE GARRUTO	1,119.53	0000204067
2/17/2017	10001	3700000000	Elections Board	03072219	000015244	DEPARTMENT OF WATER	47.23	0000204068
2/17/2017	10001	8330103000	Child Welfare Services F62	03072081	000003252	DEREC KOUKIDES	210.26	0000204333
2/17/2017	10001	8330103000	Child Welfare Services F62	03072279	000003617	DEREK HMIEL	35.85	0000204334
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072486	000018977	DIRECT ENERGY MARKETING INC	1.16	0000204069
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072492	000018977	DIRECT ENERGY MARKETING INC	46.82	0000204069
2/17/2017	10009	9320000000	Road Machinery Fund	03072493	000018977	DIRECT ENERGY MARKETING INC	6,154.06	0000204069

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10009	9320000000	Road Machinery Fund	03072496	0000018977	DIRECT ENERGY MARKETING INC	4,668.15	0000204069
2/17/2017	10001	6912000000	Onondaga Lake Park	03072393	0000018977	DIRECT ENERGY MARKETING INC	136.44	0000204069
2/17/2017	10001	6909000000	Historical Facilities	03072396	0000018977	DIRECT ENERGY MARKETING INC	2.68	0000204069
2/17/2017	10001	6912000000	Onondaga Lake Park	03072401	0000018977	DIRECT ENERGY MARKETING INC	209.36	0000204069
2/17/2017	10009	9320000000	Road Machinery Fund	03072411	0000018977	DIRECT ENERGY MARKETING INC	2,031.72	0000204069
2/17/2017	10009	9320000000	Road Machinery Fund	03072415	0000018977	DIRECT ENERGY MARKETING INC	1,249.00	0000204069
2/17/2017	10009	9320000000	Road Machinery Fund	03072421	0000018977	DIRECT ENERGY MARKETING INC	818.08	0000204069
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072471	0000018977	DIRECT ENERGY MARKETING INC	918.96	0000204069
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072465	0000018977	DIRECT ENERGY MARKETING INC	2.29	0000204069
2/17/2017	10001	6911000000	Oneida Shores	03072348	0000018977	DIRECT ENERGY MARKETING INC	223.42	0000204069
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072346	0000018977	DIRECT ENERGY MARKETING INC	27.27	0000204069
2/17/2017	10001	6911000000	Oneida Shores	03072390	0000018977	DIRECT ENERGY MARKETING INC	64.37	0000204069
2/17/2017	10001	6901000000	Administration	03072579	0000018977	DIRECT ENERGY MARKETING INC	5,580.77	0000204069
2/17/2017	10001	3700000000	Elections Board	03071962	0000018977	DIRECT ENERGY MARKETING INC	423.56	0000204069
2/17/2017	10001	3700000000	Elections Board	03071957	0000018977	DIRECT ENERGY MARKETING INC	376.86	0000204069
2/17/2017	20015	6530200000	Betts	03071967	0000018977	DIRECT ENERGY MARKETING INC	443.76	0000204069
2/17/2017	20015	6530100000	Beauchamp	03071969	0000018977	DIRECT ENERGY MARKETING INC	635.13	0000204069
2/17/2017	20013	3330400000	Fleet Management	03072501	0000018977	DIRECT ENERGY MARKETING INC	734.00	0000204069
2/17/2017	10001	8330103000	Child Welfare Services F62	03072267	0000017074	DOMENICA ROBINSON	39.06	0000204335
2/17/2017	10001	7320030000	Criminal Court Supervisions	03072091	0000001068	DONNA CAPRIA	124.65	0000204301
2/17/2017	10001	0514020000	Building Trades	03072510	0000024459	DREISSIG APPAREL INC	99.69	0000204070
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072318	0000024459	DREISSIG APPAREL INC	226.62	0000204070
2/17/2017	10001	0514020000	Building Trades	03072316	0000024459	DREISSIG APPAREL INC	99.69	0000204070
2/17/2017	10001	0514020000	Building Trades	03072508	0000024459	DREISSIG APPAREL INC	168.81	0000204070
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072512	0000024459	DREISSIG APPAREL INC	226.62	0000204070
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072319	0000024459	DREISSIG APPAREL INC	197.85	0000204070
2/17/2017	10030	8250200000	Aging Division Services	03072198	0000014844	DUNBAR ASSOCIATION INC	1,014.06	0000204071
2/17/2017	10001	4353010000	Preschool Program	CL311033	0000005739	E JOHN GAVRAS CENTER	680.00	0000204072
2/17/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03072367	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	48.40	0000204073
2/17/2017	10001	7930600000	Custody Housing	03072363	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,057.70	0000204074
2/17/2017	10001	7320030000	Criminal Court Supervisions	03071980	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000204075
2/17/2017	10001	7320030000	Criminal Court Supervisions	03071981	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000204075
2/17/2017	10001	7320030000	Criminal Court Supervisions	03071983	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000204075
2/17/2017	10001	7320030000	Criminal Court Supervisions	03071985	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000204075
2/17/2017	10001	8350100000	Hillbrook	03072066	0000005708	ELMCREST CHILDRENS CENTER INC	45,495.18	0000204076
2/17/2017	10001	4353010000	Preschool Program	CL309377	0000005708	ELMCREST CHILDRENS CENTER INC	541.00	0000204076
2/17/2017	20013	3330400000	Fleet Management	03072192	0000006871	ERIE CAR CARE CENTER INC	599.10	0000204077

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10001	4350100100	Administration	03072193	0000017096	ERIE MECHANICAL CONTRACTORS INC	2,591.00	0000204078
2/17/2017	10001	4353010000	Preschool Program	CL310475	0000028999	ERIKA MULHOLLAND	463.10	0000204079
2/17/2017	10001	8240200000	Adult Resource Ctr Medical As	03072076	0000002112	ERIN TOGNI	72.76	0000204328
2/17/2017	10030	4395300000	Health Promotion Grants	03072282	0000014959	ESHA RESEARCH INC	699.00	0000204080
2/17/2017	20013	3330502000	Laboratory Services	03072273	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	965.00	0000204081
2/17/2017	20013	3330704000	Process Control	03072036	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,792.51	0000204082
2/17/2017	20013	3330704000	Process Control	03072039	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,796.74	0000204082
2/17/2017	10001	0514020000	Building Trades	03072322	0000000199	F W WEBB COMPANY	1,122.50	0000204083
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072327	0000000199	F W WEBB COMPANY	1,053.93	0000204083
2/17/2017	10001	0514020000	Building Trades	03072328	0000000199	F W WEBB COMPANY	174.72	0000204083
2/17/2017	20013	3330702000	Maintenance	03071942	0000000199	F W WEBB COMPANY	750.21	0000204083
2/17/2017	10001	8110210000	Safety Net Assistance	03072231	0000019454	FARONE & SON INC	2,696.00	0000204084
2/17/2017	10001	8110210000	Safety Net Assistance	03072235	0000019454	FARONE & SON INC	1,275.00	0000204084
2/17/2017	10001	8110210000	Safety Net Assistance	03072244	0000019454	FARONE & SON INC	2,220.00	0000204084
2/17/2017	10001	8340401000	Child & Family Mental Hlth Day	03072037	0000006285	FEHER RUBBISH REMOVAL INC	141.00	0000204085
2/17/2017	10001	0514040000	Central Maintenance	03072334	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000204085
2/17/2017	10001	0514040000	Central Maintenance	03072332	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000204085
2/17/2017	10001	6912000000	Onondaga Lake Park	03072597	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000204085
2/17/2017	10001	6912000000	Onondaga Lake Park	03072596	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000204085
2/17/2017	10001	6912000000	Onondaga Lake Park	03072591	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000204085
2/17/2017	10001	6911000000	Oneida Shores	03071480	0000006285	FEHER RUBBISH REMOVAL INC	208.19	0000204085
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072584	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000204085
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072576	0000000133	FIN-TEK CORP	1,400.00	0000204086
2/17/2017	20015	6530800000	White	03072412	0000006743	FIRE DETECTION SYSTEMS INC	1,920.00	0000204087
2/17/2017	10009	9320000000	Road Machinery Fund	03072197	0000006743	FIRE DETECTION SYSTEMS INC	1,900.00	0000204087
2/17/2017	20013	3330400000	Fleet Management	03072056	0000007800	FIVE STAR EQUIPMENT INC	516.46	0000204088
2/17/2017	20013	3330400000	Fleet Management	03072321	0000007800	FIVE STAR EQUIPMENT INC	605.40	0000204088
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072582	0000009441	FLUKERS CRICKET FARM INC	164.64	0000204089
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072589	0000009441	FLUKERS CRICKET FARM INC	164.38	0000204089
2/17/2017	10001	3510000000	Economic Development	03072054	0000025327	FORT SCHUYLER MANAGEMENT CORPORATION	1,000.00	0000204090
2/17/2017	10001	3510000000	Economic Development	03072059	0000025327	FORT SCHUYLER MANAGEMENT CORPORATION	1,000.00	0000204090
2/17/2017	10001	8110210000	Safety Net Assistance	03072232	0000006169	FOSTER FUNERAL HOME INC	2,220.00	0000204091
2/17/2017	10009	9320000000	Road Machinery Fund	03072062	0000005590	FREY THE WHEELMAN INC	2,495.00	0000204092
2/17/2017	10001	6912000000	Onondaga Lake Park	03072503	0000027238	G & H ENTERPRISES LLC	49.00	0000204093
2/17/2017	10001	6912000000	Onondaga Lake Park	03070953	0000027238	G & H ENTERPRISES LLC	196.00	0000204093
2/17/2017	10001	6912000000	Onondaga Lake Park	03072499	0000027238	G & H ENTERPRISES LLC	147.00	0000204093
2/17/2017	10001	6912000000	Onondaga Lake Park	03072490	0000027238	G & H ENTERPRISES LLC	49.00	0000204093

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10001	6912000000	Onondaga Lake Park	03072513	0000027238	G & H ENTERPRISES LLC	98.00	0000204093
2/17/2017	10001	6912000000	Onondaga Lake Park	03072335	0000027238	G & H ENTERPRISES LLC	49.00	0000204093
2/17/2017	10001	6912000000	Onondaga Lake Park	03072485	0000027238	G & H ENTERPRISES LLC	49.00	0000204093
2/17/2017	10001	7920200000	Police Patrol	03072345	0000007443	GALLS INC	444.00	0000204094
2/17/2017	10001	8110210000	Safety Net Assistance	03072236	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,696.00	0000204095
2/17/2017	10001	8110210000	Safety Net Assistance	03072240	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,696.00	0000204095
2/17/2017	10001	8110210000	Safety Net Assistance	03072242	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	942.00	0000204095
2/17/2017	10001	8110210000	Safety Net Assistance	03072234	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,696.00	0000204095
2/17/2017	10030	8250200000	Aging Division Services	03071949	0000021823	GATEHOUSE MEDIA NY HOLDINGS INC	1,006.36	0000204096
2/17/2017	20013	3330400000	Fleet Management	03072221	0000009234	GENUINE PARTS COMPANY	5,771.26	0000204097
2/17/2017	10009	9320000000	Road Machinery Fund	03072375	0000009234	GENUINE PARTS COMPANY	1,134.72	0000204097
2/17/2017	10001	6901000000	Administration	03072420	0000005993	GEORGE WILCOX COMPANY INC	72.20	0000204098
2/17/2017	10001	8110210000	Safety Net Assistance	03072227	0000009522	GETHERS FUNERAL SERVICES INC	2,682.00	0000204099
2/17/2017	10001	8110210000	Safety Net Assistance	03072228	0000009522	GETHERS FUNERAL SERVICES INC	2,682.00	0000204099
2/17/2017	10001	8330103000	Child Welfare Services F62	03072261	0000003196	GEWENTHE JEROME	34.78	0000204336
2/17/2017	40025	3300000000	Water Environment Protection D	03072302	0000005752	GHD CONSULTING SERVICES INC	136.61	0000204100
2/17/2017	40025	3300000000	Water Environment Protection D	03072178	0000005752	GHD CONSULTING SERVICES INC	12,120.75	0000204100
2/17/2017	20013	3330601000	Flow Control	03071990	0000004073	GLOBAL EQUIPMENT COMPANY	858.00	0000204101
2/17/2017	20013	3330601000	Flow Control	03071991	0000004073	GLOBAL EQUIPMENT COMPANY	166.00	0000204101
2/17/2017	10001	8110210000	Safety Net Assistance	03072225	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,220.00	0000204102
2/17/2017	20013	3330703000	Inventory Control	03072001	0000005095	GRAYBAR ELECTRIC CO INC	193.52	0000204103
2/17/2017	10001	8110210000	Safety Net Assistance	03072224	0000027896	H S NORTON CO INC	2,790.00	0000204104
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072325	0000003777	HARRY MOORE	4,251.00	0000204105
2/17/2017	20013	3330704000	Process Control	03072045	0000005762	HAUN WELDING SUPPLY INC	2,905.62	0000204106
2/17/2017	20013	3330703000	Inventory Control	03072057	0000005762	HAUN WELDING SUPPLY INC	135.16	0000204106
2/17/2017	20013	3330704000	Process Control	03072042	0000005762	HAUN WELDING SUPPLY INC	2,746.52	0000204106
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072528	0000005762	HAUN WELDING SUPPLY INC	23.56	0000204106
2/17/2017	20013	3330703000	Inventory Control	03072058	0000005762	HAUN WELDING SUPPLY INC	171.12	0000204106
2/17/2017	10030	8250200000	Aging Division Services	03072044	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,429.00	0000204107
2/17/2017	10001	8350100000	Hillbrook	03072578	0000007384	HEALTHWEAR RENTAL INC	282.50	0000204108
2/17/2017	10001	4351030300	Criminalistics	03072391	0000007384	HEALTHWEAR RENTAL INC	21.75	0000204108
2/17/2017	10001	4351030300	Criminalistics	03071931	0000007384	HEALTHWEAR RENTAL INC	21.75	0000204108
2/17/2017	10001	4351030300	Criminalistics	03071933	0000007384	HEALTHWEAR RENTAL INC	21.75	0000204108
2/17/2017	10001	4353010000	Preschool Program	CL308326	0000007389	HEAR 2 LEARN PLLC	264.00	0000204109
2/17/2017	10001	8720250000	City Zoning	03072271	0000007533	HERALD PUBLISHING COMPANY LLC	108.05	0000204110
2/17/2017	10001	8720250000	City Zoning	03072270	0000007533	HERALD PUBLISHING COMPANY LLC	89.67	0000204110
2/17/2017	10001	4350800300	Tb Control	03072246	0000007533	HERALD PUBLISHING COMPANY LLC	315.36	0000204110

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10001	8720250000	City Zoning	03072268	000007533	HERALD PUBLISHING COMPANY LLC	122.01	0000204110
2/17/2017	10030	8250200000	Aging Division Services	03072323	000006076	HOMEMAKERS OF CNY INC	8,722.71	0000204111
2/17/2017	20013	3330502000	Laboratory Services	03071946	0000000110	HORIZON TECHNOLOGY INC	1,821.17	0000204112
2/17/2017	10001	4350700800	Nurse Family Partnership	03072290	0000009742	HP INC	354.00	0000204113
2/17/2017	10001	0511000000	Facilities Administration	03072564	0000003991	HUMANSCALE CORPORATION	270.63	0000204114
2/17/2017	10009	9320000000	Road Machinery Fund	03072061	0000008180	HURTUBISE TIRE INC	6,700.00	0000204115
2/17/2017	10001	4351020100	Medical Examiner's Office	03072189	0000008116	IMAGE INTEGRATOR LLC	700.00	0000204116
2/17/2017	10030	8250200000	Aging Division Services	03071911	0000006894	INTEGRITY HOME CARE SERVICES	359.52	0000204117
2/17/2017	20013	3330400000	Fleet Management	03072233	0000006271	INTERPOOL DISTRIBUTING CORP	127.62	0000204118
2/17/2017	10001	3510000000	Economic Development	03071359	0000004966	ISABELLE HARRIS	85.00	0000204288
2/17/2017	10001	7320051000	Family Court/Diversion	03071812	0000017070	ISIAH MACK	33.71	0000204302
2/17/2017	20013	3330400000	Fleet Management	03072251	0000006063	J & T AUTOMOTIVE INC	360.00	0000204119
2/17/2017	10030	8250200000	Aging Division Services	03072022	0000025010	JALICIA BENSON	36.38	0000204329
2/17/2017	10001	8330103000	Child Welfare Services F62	03071378	0000003985	JAMES DELORENZO	63.72	0000204337
2/17/2017	10001	6917000000	Rangers	03072537	0000002821	JAMES MEYERS	720.00	0000204120
2/17/2017	10001	8330103000	Child Welfare Services F62	03072278	0000027562	JAMES RADESI	73.30	0000204338
2/17/2017	10030	4395400000	Environmental Health Grants	03071392	0000025008	JENNIFER BRYZ-GORNIA	132.40	0000204296
2/17/2017	10001	8330103000	Child Welfare Services F62	03072258	0000001554	JENNIFER PALLOTTA	67.41	0000204339
2/17/2017	10001	3820000000	Fire Bureau	03072025	0000006185	JEROME FIRE EQUIPMENT CO INC	2,880.00	0000204121
2/17/2017	20013	3330400000	Fleet Management	03072303	0000006227	JGB ENTERPRISES INC	372.00	0000204122
2/17/2017	10001	4353010000	Preschool Program	CL310490	0000003868	JOANNE M HALL	558.90	0000204123
2/17/2017	10001	7320030000	Criminal Court Supervisions	03071961	0000024096	JOHN DANGELO JR	2,120.00	0000204124
2/17/2017	10001	7320051000	Family Court/Diversion	03072239	0000002920	JOHN HOPPENSTEDT	277.13	0000204303
2/17/2017	10001	7320030000	Criminal Court Supervisions	03072099	0000001379	JOHN KOZLOWSKI	188.86	0000204304
2/17/2017	10001	6912000000	Onondaga Lake Park	03072546	0000007069	JORO COMPANIES INC	424.30	0000204125
2/17/2017	10001	6901000000	Administration	03072577	0000007069	JORO COMPANIES INC	108.00	0000204125
2/17/2017	10001	1510000000	Executive/Administrative Servi	03072432	0000028936	JOSEPH G RYAN	930.00	0000204126
2/17/2017	10001	7320030000	Criminal Court Supervisions	03072090	0000019634	JOSHUA CRANE	94.16	0000204305
2/17/2017	20013	3330400000	Fleet Management	03072040	0000021810	JR AUTO PARTS WHOLESALE	1,625.40	0000204127
2/17/2017	10001	2100000000	County Executive	03071277	0000016960	JUSTIN T SAYLES	40.00	0000204283
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072595	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	49.89	0000204128
2/17/2017	20013	3330702000	Maintenance	03072028	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	446.79	0000204128
2/17/2017	20013	3330703000	Inventory Control	03072385	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	46.22	0000204128
2/17/2017	10001	7320030000	Criminal Court Supervisions	03072101	0000004686	KATHLEEN ULLRICH	115.56	0000204306
2/17/2017	10001	7110000000	Personnel Department	03072215	0000004588	KATHRYN M DIGIULIO	48.50	0000204323
2/17/2017	10001	8110210000	Safety Net Assistance	03072243	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	1,275.00	0000204129
2/17/2017	20013	3330704000	Process Control	03072017	0000009326	KEMIRA WATER SOLUTIONS INC	1,996.92	0000204130

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	20013	3330704000	Process Control	03072005	000009326	KEMIRA WATER SOLUTIONS INC	1,891.82	0000204130
2/17/2017	20013	3330704000	Process Control	03072012	000009326	KEMIRA WATER SOLUTIONS INC	2,002.09	0000204130
2/17/2017	20013	3330704000	Process Control	03072011	000009326	KEMIRA WATER SOLUTIONS INC	1,862.40	0000204130
2/17/2017	20013	3330704000	Process Control	03072006	000009326	KEMIRA WATER SOLUTIONS INC	1,920.26	0000204130
2/17/2017	20013	3330704000	Process Control	03072007	000009326	KEMIRA WATER SOLUTIONS INC	2,011.46	0000204130
2/17/2017	20013	3330704000	Process Control	03072008	000009326	KEMIRA WATER SOLUTIONS INC	1,964.17	0000204130
2/17/2017	10001	7930500000	Custody Control	03072356	0000027230	KEY TRACER SYSTEMS INC	5,660.00	0000204131
2/17/2017	10001	4351020100	Medical Examiner's Office	03072185	0000008012	KING FABRICATING INC	2,200.00	0000204132
2/17/2017	20015	6530700000	Soule	03072427	0000009502	KINGS III OF AMERICA NA	91.83	0000204133
2/17/2017	20015	6530300000	Hazard	03072431	0000009502	KINGS III OF AMERICA NA	91.83	0000204133
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072522	0000006335	KJ ELECTRIC CORP	190.00	0000204134
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072520	0000006335	KJ ELECTRIC CORP	487.54	0000204134
2/17/2017	10001	4351030300	Criminalistics	03072395	0000005503	KRACKELER SCIENTIFIC INC	511.92	0000204135
2/17/2017	10001	7320030000	Criminal Court Supervisions	03072103	0000000667	KRISTEN WILLIAMS	70.62	0000204307
2/17/2017	10001	7320051000	Family Court/Diversion	03072106	0000023753	KRISTINE FITZGERALD	44.41	0000204308
2/17/2017	10001	7320030000	Criminal Court Supervisions	03072095	0000005430	KURT J BENJAMIN	238.61	0000204309
2/17/2017	10001	8110030000	Employment F3	03072070	0000019731	LAKU WAH	237.00	0000204136
2/17/2017	10001	8110080000	Child Support/Title Iv-D F8	03072184	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000204137
2/17/2017	10001	4353010000	Preschool Program	CL311004	0000007488	LANPHERS TRANSPORT INC	78,373.71	0000204138
2/17/2017	10001	4353010000	Preschool Program	CL311003	0000007488	LANPHERS TRANSPORT INC	83,144.89	0000204138
2/17/2017	10001	4353020000	Early Intervention	CL311002	0000007488	LANPHERS TRANSPORT INC	40,142.34	0000204138
2/17/2017	10001	8110210000	Safety Net Assistance	03072229	0000006582	LAROBARDIERE FUNERAL HOME INC	2,220.00	0000204139
2/17/2017	10030	4395300000	Health Promotion Grants	03072190	0000019403	LEAD SAFE LLC	460.00	0000204140
2/17/2017	10001	8330103000	Child Welfare Services F62	03072259	0000004256	LESLIE PIERRE	119.31	0000204340
2/17/2017	10001	4353010000	Preschool Program	CL310959	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	6,270.00	0000204141
2/17/2017	10001	4353010000	Preschool Program	CL310956	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,917.00	0000204141
2/17/2017	10001	4353010000	Preschool Program	CL310954	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,218.00	0000204141
2/17/2017	10001	4353010000	Preschool Program	CL310952	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,650.00	0000204141
2/17/2017	10001	4353010000	Preschool Program	CL310951	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	323.00	0000204141
2/17/2017	10001	7320030000	Criminal Court Supervisions	03071843	0000002803	LINDA ABBEY	48.06	0000204310
2/17/2017	10001	8330103000	Child Welfare Services F62	03072074	0000007602	LISA BANUSKI	130.26	0000204341
2/17/2017	10001	7320051000	Family Court/Diversion	03072116	0000019942	LISA DAHL	191.53	0000204311
2/17/2017	10001	8330103000	Child Welfare Services F62	03072256	0000002483	LISA WATKINS	68.48	0000204342
2/17/2017	10030	6900000000	Parks & Recreation	03072294	0000005723	LIVERPOOL LUMBER CO INC	876.02	0000204142
2/17/2017	10001	4710200000	Family Court Services	03071928	0000003923	LOOSELEAF LAW PUBLICATIONS INC	551.30	0000204143
2/17/2017	10001	8330103000	Child Welfare Services F62	03072277	0000022467	LORI RATHBURN	38.31	0000204343
2/17/2017	10001	8330103000	Child Welfare Services F62	03072276	0000022467	LORI RATHBURN	146.06	0000204343

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10001	8330103000	Child Welfare Services F62	03072263	0000008091	LOURDES FARSACI	90.42	0000204344
2/17/2017	10001	7110000000	Personnel Department	03072209	0000019737	LYNDA BANKEY	41.23	0000204144
2/17/2017	10001	4351020100	Medical Examiner's Office	03071943	0000007932	LYNXPM LLC	1,680.00	0000204145
2/17/2017	40025	3300000000	Water Environment Protection D	03072301	0000005735	M A BONGIOVANNI INC	126,350.00	0000204146
2/17/2017	20015	6520000000	System Support	03071894	0000009762	MAILFINANCE INC	711.06	0000204147
2/17/2017	20015	6520000000	System Support	03071745	0000009762	MAILFINANCE INC	711.06	0000204147
2/17/2017	10001	8330103000	Child Welfare Services F62	03072078	0000002008	MARGARET SMITH	161.69	0000204345
2/17/2017	10001	7320030000	Criminal Court Supervisions	03072113	0000002745	MARK A BRIGGS	146.59	0000204312
2/17/2017	20033	3520100000	Administration	03072361	0000001774	MARK D FORBES	145.52	0000204292
2/17/2017	10001	7110000000	Personnel Department	03072086	0000016590	MARLESHA M MINET	372.50	0000204148
2/17/2017	20013	3330601000	Flow Control	03071979	0000005758	MARTISCO CORPORATION	480.60	0000204149
2/17/2017	10001	2100000000	County Executive	03071307	0000001385	MARY BETH PRIMO	40.00	0000204284
2/17/2017	10001	8330103000	Child Welfare Services F62	03072281	0000002878	MARYBETH MCARDELL	5.52	0000204346
2/17/2017	10001	8330103000	Child Welfare Services F62	03072280	0000002878	MARYBETH MCARDELL	108.07	0000204346
2/17/2017	10001	2730100000	IT Communications Direct Bill	03072013	0000008170	MATRIX ACQUISITION GROUP LLC	238.01	0000204150
2/17/2017	10001	7320030000	Criminal Court Supervisions	03072094	0000002679	MATTHEW DENO	113.42	0000204313
2/17/2017	10001	7320030000	Criminal Court Supervisions	03072117	0000002359	MATTHEW HOUSE	242.36	0000204314
2/17/2017	10001	8110210000	Safety Net Assistance	03072237	0000006103	MAURER FUNERAL HOME INC	2,220.00	0000204151
2/17/2017	20013	3330400000	Fleet Management	03072217	0000008052	MAVIS TIRE NY INC	917.03	0000204152
2/17/2017	10001	0514020000	Building Trades	03072544	0000005677	MAZIUK & COMPANY INC	76.50	0000204153
2/17/2017	10001	0514020000	Building Trades	03072539	0000005677	MAZIUK & COMPANY INC	10.00	0000204153
2/17/2017	10001	0514020000	Building Trades	03072538	0000005677	MAZIUK & COMPANY INC	35.34	0000204153
2/17/2017	20013	3330400000	Fleet Management	03072238	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,595.00	0000204154
2/17/2017	20013	3330601000	Flow Control	03071984	0000005650	MCQUADE & BANNIGAN INC	1,102.50	0000204155
2/17/2017	10030	8250200000	Aging Division Services	03072199	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	13,452.91	0000204156
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072352	0000005776	MEIER SUPPLY CO INC	771.67	0000204157
2/17/2017	20013	3330701000	Instrumentation & Electrical	03071951	0000008526	MERIDIAN IT INC	500.00	0000204158
2/17/2017	20013	3330701000	Instrumentation & Electrical	03072505	0000008526	MERIDIAN IT INC	1,704.58	0000204158
2/17/2017	10001	4351030200	Forensic Biology/DNA Lab	03071904	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,310.40	0000204159
2/17/2017	40021	6900000000	Parks & Recreation	03072329	0000006621	MICHAEL A LEGNETTO	34,940.62	0000204160
2/17/2017	10001	0512000000	Construction & Office Planning	03072562	0000024024	MICHAEL ROSS	1,425.00	0000204161
2/17/2017	10001	8330103000	Child Welfare Services F62	03072516	0000003197	MICHELLE MOON	127.33	0000204347
2/17/2017	20013	3330601000	Flow Control	03071948	0000006212	MID-STATE DOOR INC	3,042.00	0000204162
2/17/2017	10001	0514020000	Building Trades	03072111	0000006212	MID-STATE DOOR INC	929.00	0000204162
2/17/2017	20015	6510100000	Central Library	03072030	0000008579	MIDWEST TAPE LLC	607.98	0000204163
2/17/2017	10001	4353010000	Preschool Program	CL311047	0000007391	MILESTONES CHILDRENS CENTER	1,188.00	0000204164
2/17/2017	10001	4353010000	Preschool Program	CL311048	0000007391	MILESTONES CHILDRENS CENTER	744.00	0000204164

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10001	4353010000	Preschool Program	CL312253	0000007391	MILESTONES CHILDRENS CENTER	3,168.00	0000204164
2/17/2017	20013	3330400000	Fleet Management	03071993	0000005722	MIRABITO HOLDINGS INC	9,102.27	0000204165
2/17/2017	10001	6902000000	Beaver Lake Nature Center	03072359	0000005722	MIRABITO HOLDINGS INC	227.03	0000204165
2/17/2017	10001	6912000000	Onondaga Lake Park	03072369	0000005722	MIRABITO HOLDINGS INC	156.26	0000204165
2/17/2017	10001	6912000000	Onondaga Lake Park	03072365	0000005722	MIRABITO HOLDINGS INC	362.18	0000204165
2/17/2017	10001	6907000000	Highland Forest	03072364	0000005722	MIRABITO HOLDINGS INC	1,611.12	0000204165
2/17/2017	20013	3330400000	Fleet Management	03072004	0000005722	MIRABITO HOLDINGS INC	1,027.06	0000204165
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072436	0000009602	MWI VETERINARY SUPPLY INC	29.64	0000204166
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072422	0000009602	MWI VETERINARY SUPPLY INC	38.14	0000204166
2/17/2017	10001	8330103000	Child Welfare Services F62	03071825	0000002780	NANCY BIGSBY	84.00	0000204348
2/17/2017	10001	7110000000	Personnel Department	03072214	0000002188	NANCY CAMPOLITO	48.50	0000204282
2/17/2017	10001	3510000000	Economic Development	03071361	0000022171	NATHANIEL STEVENS	85.00	0000204289
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072310	0000006709	NATIONAL FUEL RESOURCES INC	58,158.43	0000204167
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072362	0000006709	NATIONAL FUEL RESOURCES INC	13,382.36	0000204167
2/17/2017	20013	3330703000	Inventory Control	03071938	0000009490	NCH CORPORATION	2,066.38	0000204168
2/17/2017	20013	3330601000	Flow Control	03071999	0000009490	NCH CORPORATION	246.00	0000204168
2/17/2017	10001	7920200000	Police Patrol	03072351	0000005613	NEW YORK STATE	256.50	0000204169
2/17/2017	10001	3600000000	Office Of Environment	03072110	0000005613	NEW YORK STATE	116.24	0000204170
2/17/2017	10001	6910000000	Jamesville Beach	03072288	0000005613	NEW YORK STATE	600.00	0000204171
2/17/2017	10001	6917000000	Rangers	03072051	0000005613	NEW YORK STATE	200.00	0000204172
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072052	0000005613	NEW YORK STATE	200.00	0000204172
2/17/2017	10001	6911000000	Oneida Shores	03072053	0000005613	NEW YORK STATE	200.00	0000204172
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CI313401	0000005635	NIAGARA MOHAWK POWER CORP	1,685.79	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CJ313401	0000005635	NIAGARA MOHAWK POWER CORP	78.90	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CK313401	0000005635	NIAGARA MOHAWK POWER CORP	7,545.65	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CM313401	0000005635	NIAGARA MOHAWK POWER CORP	553.96	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CN313401	0000005635	NIAGARA MOHAWK POWER CORP	22.84	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CO313401	0000005635	NIAGARA MOHAWK POWER CORP	40,970.31	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CP313401	0000005635	NIAGARA MOHAWK POWER CORP	334.79	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CQ313401	0000005635	NIAGARA MOHAWK POWER CORP	169.93	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CR313401	0000005635	NIAGARA MOHAWK POWER CORP	3,872.27	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CS313401	0000005635	NIAGARA MOHAWK POWER CORP	2,805.25	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CT313401	0000005635	NIAGARA MOHAWK POWER CORP	1,501.45	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CU313401	0000005635	NIAGARA MOHAWK POWER CORP	6,811.44	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CH313401	0000005635	NIAGARA MOHAWK POWER CORP	901.67	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CG313401	0000005635	NIAGARA MOHAWK POWER CORP	3,653.62	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CF313401	0000005635	NIAGARA MOHAWK POWER CORP	2,175.27	0000204173

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CE313401	000005635	NIAGARA MOHAWK POWER CORP	24.38	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CD313401	000005635	NIAGARA MOHAWK POWER CORP	23.52	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CC313401	000005635	NIAGARA MOHAWK POWER CORP	179.99	0000204173
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	CC311544	000005635	NIAGARA MOHAWK POWER CORP	2,284.21	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CB313401	000005635	NIAGARA MOHAWK POWER CORP	196.08	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CV313401	000005635	NIAGARA MOHAWK POWER CORP	242.40	0000204173
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	CL313401	000005635	NIAGARA MOHAWK POWER CORP	22.91	0000204173
2/17/2017	10001	6915000000	Hopkins Sports Facility	CL311544	000005635	NIAGARA MOHAWK POWER CORP	112.09	0000204173
2/17/2017	10001	3420000000	Call Taking & Dispatch	03072182	000005635	NIAGARA MOHAWK POWER CORP	26.06	0000204173
2/17/2017	10001	3420000000	Call Taking & Dispatch	03072181	000005635	NIAGARA MOHAWK POWER CORP	165.73	0000204173
2/17/2017	10001	3420000000	Call Taking & Dispatch	03072308	000005635	NIAGARA MOHAWK POWER CORP	132.33	0000204173
2/17/2017	10001	3420000000	Call Taking & Dispatch	03071978	000005635	NIAGARA MOHAWK POWER CORP	126.51	0000204173
2/17/2017	10001	6912000000	Onondaga Lake Park	CB311544	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000204173
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	CL304344	000005635	NIAGARA MOHAWK POWER CORP	80,041.57	0000204174
2/17/2017	10001	3820000000	Fire Bureau	03071899	0000021490	NICHOLAS FLETCHER	175.00	0000204293
2/17/2017	10001	3820000000	Fire Bureau	03072097	0000021490	NICHOLAS FLETCHER	22.47	0000204293
2/17/2017	10001	4710300000	Municipal Legal Services	03072264	0000026779	NICHOLAS KLEIST JR	44.41	0000204297
2/17/2017	10001	7320051000	Family Court/Diversions	03072089	0000024305	NICOLE GIALTO	122.52	0000204315
2/17/2017	10001	4353010000	Preschool Program	CL311024	000005855	NORTH SYRACUSE CENTRAL SCHOOL	4,981.00	0000204175
2/17/2017	10001	4353010000	Preschool Program	CL311021	000005855	NORTH SYRACUSE CENTRAL SCHOOL	747,547.73	0000204175
2/17/2017	10001	4353010000	Preschool Program	CL311022	000005855	NORTH SYRACUSE CENTRAL SCHOOL	155,685.70	0000204175
2/17/2017	10030	2500000000	County Legislature	03072599	0000024092	NORTHEAST HAWLEY DEVELOPMENT ASSOC	3,688.00	0000204176
2/17/2017	10007	9310300000	Maintenance of Roads	03072195	0000007270	NORTHEAST SIGNAL INC	260.00	0000204177
2/17/2017	10001	3700000000	Elections Board	03071977	0000007053	NTS DATA SERVICES LLC	3,975.00	0000204178
2/17/2017	10030	3510000000	Economic Development	03072208	0000007166	NYS ECONOMIC DEVELOPMENT COUNCIL	1,500.00	0000204179
2/17/2017	10009	9320000000	Road Machinery Fund	03072386	000005651	NYS ELECTRIC AND GAS CORPORATION	197.89	0000204180
2/17/2017	10009	9320000000	Road Machinery Fund	03072353	000005651	NYS ELECTRIC AND GAS CORPORATION	45.58	0000204180
2/17/2017	10007	9310300000	Maintenance of Roads	03072466	000005651	NYS ELECTRIC AND GAS CORPORATION	21.58	0000204180
2/17/2017	10007	9310300000	Maintenance of Roads	03072468	000005651	NYS ELECTRIC AND GAS CORPORATION	18.75	0000204180
2/17/2017	10007	9310300000	Maintenance of Roads	03072470	000005651	NYS ELECTRIC AND GAS CORPORATION	19.60	0000204180
2/17/2017	10001	3420000000	Call Taking & Dispatch	03072179	000005651	NYS ELECTRIC AND GAS CORPORATION	92.05	0000204180
2/17/2017	10001	3420000000	Call Taking & Dispatch	03072180	000005651	NYS ELECTRIC AND GAS CORPORATION	251.38	0000204180
2/17/2017	10009	9320000000	Road Machinery Fund	03072398	000005651	NYS ELECTRIC AND GAS CORPORATION	6,844.32	0000204180
2/17/2017	10001	4350500100	Vital Statistics	03072441	000005227	NYS INDUSTRIES FOR THE DISABLED	3,208.52	0000204181
2/17/2017	10001	3110000000	District Attorney Operations	03072098	000009601	OFFICEMAX INC	7.30	0000204182
2/17/2017	10001	4351030300	Criminalistics	03072293	000009601	OFFICEMAX INC	1,142.64	0000204182
2/17/2017	10001	2500000000	County Legislature	03072249	000009601	OFFICEMAX INC	28.61	0000204182

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10001	2500000000	County Legislature	03072250	000009601	OFFICEMAX INC	13.17	0000204182
2/17/2017	10001	2500000000	County Legislature	03072284	000009601	OFFICEMAX INC	6.52	0000204182
2/17/2017	10001	3510000000	Economic Development	03071953	000009586	ONONDAGA CIVIC DEVELOPMENT CORP	238.98	0000204183
2/17/2017	10001	3510000000	Economic Development	03071952	000009586	ONONDAGA CIVIC DEVELOPMENT CORP	259.99	0000204183
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072563	0000015219	ONONDAGA COUNTY	242.48	0000204290
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072521	0000015219	ONONDAGA COUNTY	275.40	0000204290
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072543	0000015219	ONONDAGA COUNTY	100.00	0000204290
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072551	0000015219	ONONDAGA COUNTY	157.96	0000204290
2/17/2017	10001	0511000000	Facilities Administration	03071780	0000015370	ONONDAGA COUNTY	65.00	0000204350
2/17/2017	10007	9310300000	Maintenance of Roads	03072588	0000015242	ONONDAGA COUNTY	462.00	0000204351
2/17/2017	20013	3330704000	Process Control	03072194	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	10,047.38	0000204184
2/17/2017	10030	3510000000	Economic Development	03071485	0000005827	ONONDAGA COUNTY SOIL AND	48,450.00	0000204185
2/17/2017	10009	9320000000	Road Machinery Fund	03072183	0000015245	ONONDAGA COUNTY WATER AUTHORITY	345.55	0000204186
2/17/2017	10009	9320000000	Road Machinery Fund	03072109	0000015245	ONONDAGA COUNTY WATER AUTHORITY	317.95	0000204186
2/17/2017	10009	9320000000	Road Machinery Fund	03072187	0000015245	ONONDAGA COUNTY WATER AUTHORITY	40.46	0000204186
2/17/2017	20035	6550000000	Ocpl - Library Grants	03071895	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000204187
2/17/2017	20015	6520000000	System Support	03072373	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000204187
2/17/2017	20013	3330702000	Maintenance	03072314	0000005454	OTIS ELEVATOR COMPANY	1,016.71	0000204188
2/17/2017	10001	0514030000	Night Maintenance	03072343	0000005732	PARISH MAINTENANCE SUPPLY CORP	28.48	0000204189
2/17/2017	10001	0514030000	Night Maintenance	03072347	0000005732	PARISH MAINTENANCE SUPPLY CORP	187.71	0000204189
2/17/2017	10001	0514030000	Night Maintenance	03072349	0000005732	PARISH MAINTENANCE SUPPLY CORP	90.18	0000204189
2/17/2017	10001	0514030000	Night Maintenance	03072357	0000005732	PARISH MAINTENANCE SUPPLY CORP	314.08	0000204189
2/17/2017	10001	7930600000	Custody Housing	03072360	0000005732	PARISH MAINTENANCE SUPPLY CORP	172.00	0000204189
2/17/2017	10001	7920500000	Police Criminal Investigation	03072069	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000204190
2/17/2017	10001	4353010000	Preschool Program	CL310864	0000003333	PATRICIA Q CLEAVER	180.00	0000204191
2/17/2017	20013	3330400000	Fleet Management	03072304	0000021411	PAULS TIRE SERVICE LLC	14,975.13	0000204192
2/17/2017	20013	3330701000	Instrumentation & Electrical	03072283	0000016433	PEAKER SERVICES INC	2,138.46	0000204193
2/17/2017	10030	8250200000	Aging Division Services	03072041	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,690.78	0000204194
2/17/2017	10030	8250200000	Aging Division Services	03072068	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,072.30	0000204194
2/17/2017	20013	3330502000	Laboratory Services	03071930	0000000258	PERKINELMER HEALTH SCIENCES INC	29,112.00	0000204195
2/17/2017	20015	6510100000	Central Library	03072424	0000021762	PESTECH EXTERMINATING INC	43.00	0000204196
2/17/2017	10001	6907000000	Highland Forest	03072417	0000021762	PESTECH EXTERMINATING INC	45.00	0000204196
2/17/2017	10001	8340501000	Child & Family MH Clinic Treat	03072467	0000021762	PESTECH EXTERMINATING INC	43.00	0000204196
2/17/2017	20013	3330704000	Process Control	03072605	0000021762	PESTECH EXTERMINATING INC	245.00	0000204196
2/17/2017	20015	6530800000	White	03071854	0000021762	PESTECH EXTERMINATING INC	50.00	0000204196
2/17/2017	10001	3110000000	District Attorney Operations	03072531	0000006418	PLAN & PRINT SYSTEMS INC	64.80	0000204197
2/17/2017	10001	3110000000	District Attorney Operations	03072529	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000204197

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10001	3110000000	District Attorney Operations	03072536	000006418	PLAN & PRINT SYSTEMS INC	30.00	0000204197
2/17/2017	10030	4395700000	MCH/Healthy Families Grants	03071621	0000014848	PROFESSIONAL PRACTICE GROUP	1,251.48	0000204198
2/17/2017	20013	3330601000	Flow Control	03071997	0000006198	PURCELLS WALLPAPER & PAINT INC	117.36	0000204199
2/17/2017	10001	0514020000	Building Trades	03072372	0000006198	PURCELLS WALLPAPER & PAINT INC	36.00	0000204199
2/17/2017	10001	0514020000	Building Trades	03072368	0000006198	PURCELLS WALLPAPER & PAINT INC	108.00	0000204199
2/17/2017	10001	0514020000	Building Trades	03072371	0000006198	PURCELLS WALLPAPER & PAINT INC	63.00	0000204199
2/17/2017	20013	3330502000	Laboratory Services	03071947	0000007706	QUALITY SYSTEMS INTERNATIONAL CORP	7,350.00	0000204200
2/17/2017	10001	8340401000	Child & Family Mental Hlth Day	03072509	0000006746	R & R JANITORIAL SERVICE INC	1,825.00	0000204201
2/17/2017	10001	8340501000	Child & Family MH Clinic Treat	03072392	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000204201
2/17/2017	20033	3520200000	Community Development Programs	03072299	0000006580	R KOCH CONSTRUCTION CORP	14,074.00	0000204202
2/17/2017	20013	3330701000	Instrumentation & Electrical	03071975	0000005980	R L STONE COMPANY INC	930.84	0000204203
2/17/2017	10001	8230102000	Adult Protective Services F2	03072254	0000002046	RACHEL C FAVA	113.96	0000204330
2/17/2017	10001	3820000000	Fire Bureau	03072087	0000000896	RANDY CAPRIOTTI	23.22	0000204204
2/17/2017	10001	6901000000	Administration	03071877	0000009425	REDISHRED ACQUISITION INC	372.60	0000204205
2/17/2017	10001	4353010000	Preschool Program	CL309367	0000006887	REHAB RESOURCES PC	4,194.00	0000204206
2/17/2017	20013	3330704000	Process Control	03072003	0000006702	RICCELLI ENTERPRISES INC	937.98	0000204207
2/17/2017	20013	3330704000	Process Control	03072002	0000006702	RICCELLI ENTERPRISES INC	32,239.86	0000204207
2/17/2017	10001	8110100000	Fraud & Abuse F10	03072252	0000002201	ROBERT A JANAS	156.76	0000204324
2/17/2017	10001	4353020000	Early Intervention	CL312211	0000028962	ROBIN M SCHRADER	11.66	0000204208
2/17/2017	10001	7110000000	Personnel Department	03072211	0000003880	RONALD J BALDUCCI	52.50	0000204209
2/17/2017	20033	3520200000	Community Development Programs	03072297	0000021529	RPM AND CONSTRUCTION SERVICES LLC	22,030.00	0000204210
2/17/2017	10001	0514020000	Building Trades	03072585	0000006087	RUMETCO SALES INC	15.84	0000204211
2/17/2017	10001	0514010000	Central & Ground Maintenance	03072018	0000024917	SAMUEL DURHAM	2,955.00	0000204212
2/17/2017	10001	1320100000	Payroll Pre-Audit	CL308110	0000028984	SANDRA N STRICKLAND	132.90	0000204213
2/17/2017	10001	7110000000	Personnel Department	03072207	0000002347	SANDRA OCONNOR	47.25	0000204298
2/17/2017	10001	7320030000	Criminal Court Supervisions	03072096	0000024303	SARAH LOGIUDICE	92.56	0000204316
2/17/2017	10001	4353020000	Early Intervention	CL312235	0000026700	SAWSAN QADDOORAH	80.00	0000204214
2/17/2017	20013	3330703000	Inventory Control	03071939	0000008807	SCHAEFFER MANUFACTURING COMPANY	495.60	0000204215
2/17/2017	20013	3330702000	Maintenance	03071932	0000008807	SCHAEFFER MANUFACTURING COMPANY	2,925.10	0000204215
2/17/2017	20013	3330702000	Maintenance	03072112	0000014958	SCHNEIDER BROTHERS CORP	3,600.00	0000204216
2/17/2017	10030	4395300000	Health Promotion Grants	03072405	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000204217
2/17/2017	10030	4395300000	Health Promotion Grants	03072409	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000204217
2/17/2017	10030	4395300000	Health Promotion Grants	03072423	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000204217
2/17/2017	10030	4395300000	Health Promotion Grants	03072428	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000204217
2/17/2017	10030	4395300000	Health Promotion Grants	03072435	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000204217
2/17/2017	10030	4395300000	Health Promotion Grants	03072403	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000204217
2/17/2017	10030	4395300000	Health Promotion Grants	03072437	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000204217

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10030	4395300000	Health Promotion Grants	03072438	000009084	SCHNEIDER LABORATORIES INC	15.00	0000204217
2/17/2017	10030	4395300000	Health Promotion Grants	03072439	000009084	SCHNEIDER LABORATORIES INC	15.00	0000204217
2/17/2017	10030	4395300000	Health Promotion Grants	03072402	000009084	SCHNEIDER LABORATORIES INC	20.00	0000204217
2/17/2017	10001	7320030000	Criminal Court Supervisions	03072084	000003295	SCOTT GLEASON	305.49	0000204317
2/17/2017	10001	0514020000	Building Trades	03072558	000005807	SCOTT MACHINE DEVELOPMENT CORP	757.67	0000204218
2/17/2017	10001	0514020000	Building Trades	03072019	000005807	SCOTT MACHINE DEVELOPMENT CORP	193.91	0000204218
2/17/2017	10001	3820000000	Fire Bureau	03072105	000004062	SCOTT SCHRILLA	68.48	0000204294
2/17/2017	10001	7320030000	Criminal Court Supervisions	03072115	000003982	SHAWN BARTLETT	93.09	0000204318
2/17/2017	20015	6510100000	Central Library	03072407	000026680	SIDECAR PUBLICATIONS LLC	240.00	0000204219
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072530	000019697	SIEMENS INDUSTRY INC	13,089.00	0000204220
2/17/2017	10001	4350400200	Animal Disease	03072125	000028968	SKANEATELES AMBULANCE VOL	195.75	0000204221
2/17/2017	20013	3330704000	Process Control	03072032	000021962	SOLENIS LLC	23,587.00	0000204222
2/17/2017	20013	3330704000	Process Control	03072021	000021962	SOLENIS LLC	11,541.60	0000204222
2/17/2017	20013	3330704000	Process Control	03072027	000021962	SOLENIS LLC	11,541.60	0000204222
2/17/2017	20013	3330704000	Process Control	03072029	000021962	SOLENIS LLC	23,587.00	0000204222
2/17/2017	40021	3400000000	Department Of Emergency Commun	03072047	000007669	SONITROL SERVICES OF NY INC	19,451.76	0000204223
2/17/2017	10001	3915100000	Budget Administration Unit	03071752	000009606	SOURCEMEDIA INC	1,595.00	0000204224
2/17/2017	10001	4353010000	Preschool Program	CB311049	000006945	SPECIAL PROGRAMS INC	705.49	0000204225
2/17/2017	10001	4353010000	Preschool Program	CL311049	000006945	SPECIAL PROGRAMS INC	4,736.48	0000204225
2/17/2017	10001	4353010000	Preschool Program	CL311050	000006945	SPECIAL PROGRAMS INC	2,324.50	0000204225
2/17/2017	10001	4353010000	Preschool Program	CL312251	000006945	SPECIAL PROGRAMS INC	1,333.35	0000204225
2/17/2017	10001	4353010000	Preschool Program	CL312254	000006945	SPECIAL PROGRAMS INC	244,044.37	0000204225
2/17/2017	10001	8340401000	Child & Family Mental Hlth Day	03071966	000009701	SPOK INC	6.85	0000204226
2/17/2017	20015	6531000000	Branch Administration	03071964	000009701	SPOK INC	23.40	0000204226
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072055	000009701	SPOK INC	9.90	0000204226
2/17/2017	10030	8250200000	Aging Division Services	03072568	000006238	ST CAMILLUS RESIDENTIAL HEALTH	103.40	0000204227
2/17/2017	10030	8250200000	Aging Division Services	03071915	000006238	ST CAMILLUS RESIDENTIAL HEALTH	2,109.00	0000204227
2/17/2017	10001	7920200000	Police Patrol	03072014	000000935	STANDARD FUSEE CORPORATION	9,915.00	0000204228
2/17/2017	10001	7110100000	Personnel Benefits	03071478	000000237	STAPLES CONTRACT & COMMERCIAL INC	275.00	0000204229
2/17/2017	40025	3300000000	Water Environment Protection D	03072247	000027558	STEPHAN S STARR MECHANICAL CORP	3,180.00	0000204230
2/17/2017	10001	7110000000	Personnel Department	03072212	000019735	STEPHANIE CUNNINGHAM	48.50	0000204322
2/17/2017	10001	7320030000	Criminal Court Supervisions	03072092	000003966	STEPHANIE SPILLANE	169.60	0000204319
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072376	000007289	SUBURBAN HEATING OIL PARTNERS LLC	618.40	0000204231
2/17/2017	10001	4350400200	Animal Disease	03072138	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072139	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072140	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072141	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	58.18	0000204232

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10001	4350400200	Animal Disease	03072142	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	58.18	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072143	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	266.03	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072144	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	220.26	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072145	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	153.53	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072146	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	153.53	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072157	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	163.67	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072158	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072159	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	163.67	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072162	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	894.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072163	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072164	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072165	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072166	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072167	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072168	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072169	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072170	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072171	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072172	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072173	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072174	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350800300	Tb Control	03072482	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,740.04	0000204232
2/17/2017	10001	4350800300	Tb Control	03072489	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,247.65	0000204232
2/17/2017	10001	4350800300	Tb Control	03072497	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,606.80	0000204232
2/17/2017	10001	4350800300	Tb Control	03072507	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,176.00	0000204232
2/17/2017	10001	4353010000	Preschool Program	CL312275	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,754.00	0000204232
2/17/2017	10001	4353010000	Preschool Program	CL312279	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	605.00	0000204232
2/17/2017	10001	4353010000	Preschool Program	CL312280	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	495.00	0000204232
2/17/2017	10001	4353010000	Preschool Program	CL312281	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	10,365.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072121	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072122	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072123	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072124	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072126	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072135	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072147	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	153.53	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072152	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10001	4350400200	Animal Disease	03072153	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072154	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072155	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072156	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072136	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	4350400200	Animal Disease	03072137	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000204232
2/17/2017	10001	6912000000	Onondaga Lake Park	03072355	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	732.37	0000204234
2/17/2017	10009	9320000000	Road Machinery Fund	03072556	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	30,791.86	0000204234
2/17/2017	20013	3330400000	Fleet Management	03072449	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	29,627.04	0000204234
2/17/2017	10001	7320010000	Administration	03072458	0000006093	SYNERGY GLOBAL SOLUTIONS INC	498.00	0000204235
2/17/2017	10001	0511000000	Facilities Administration	03072526	0000027589	SYRACUSE BUSINESS CENTER	253.26	0000204236
2/17/2017	10001	4710300000	Municipal Legal Services	03072462	0000025006	SYRACUSE D & M ENTERPRISES INC	552.00	0000204237
2/17/2017	10001	6904000000	Carpenter's Brook	03072569	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	87.41	0000204238
2/17/2017	10001	0514040000	Central Maintenance	03072555	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,716.95	0000204238
2/17/2017	20013	3330702000	Maintenance	03072031	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000204238
2/17/2017	10001	6909000000	Historical Facilities	03072469	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000204238
2/17/2017	10001	6902000000	Beaver Lake Nature Center	03072472	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000204238
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072523	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000204238
2/17/2017	10001	6912000000	Onondaga Lake Park	03072547	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000204238
2/17/2017	10001	6912000000	Onondaga Lake Park	03072549	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000204238
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072552	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,516.85	0000204238
2/17/2017	10001	6903000000	Rosamond Gifford Zoo	03072554	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000204238
2/17/2017	10030	8250200000	Aging Division Services	03071909	0000005844	SYRACUSE HOUSING AUTHORITY	1,345.50	0000204239
2/17/2017	10030	8250200000	Aging Division Services	03072266	0000005710	SYRACUSE JEWISH FAMILY SERVICE	9,275.09	0000204240
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072567	0000005806	SYRACUSE THERMAL PRODUCTS INC	929.00	0000204241
2/17/2017	20013	3330702000	Maintenance	03072285	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,400.49	0000204241
2/17/2017	20013	3330702000	Maintenance	03071935	0000005806	SYRACUSE THERMAL PRODUCTS INC	874.00	0000204241
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072504	0000006375	SYRACUSE TIME & ALARM COMPANY INC	68.67	0000204242
2/17/2017	20013	3330701000	Instrumentation & Electrical	03072587	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,025.00	0000204242
2/17/2017	10001	3700000000	Elections Board	03072535	0000006375	SYRACUSE TIME & ALARM COMPANY INC	362.26	0000204242
2/17/2017	10001	7510100000	County Adminstration	03072400	0000005687	SYRACUSE UNIVERSITY	300.00	0000204243
2/17/2017	20015	6520000000	System Support	03072389	0000008072	TERACAI CORP	955.00	0000204244
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072338	0000006677	THE KL GROUP INC	153.77	0000204245
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072590	0000006677	THE KL GROUP INC	89.00	0000204245
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072340	0000006677	THE KL GROUP INC	179.45	0000204245
2/17/2017	10001	8350100000	Hillbrook	03071974	0000006072	THE LIBERTY STORE INC	1,429.95	0000204246
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072450	0000009628	TIME WARNER CABLE	252.99	0000204247

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072447	000009628	TIME WARNER CABLE	322.99	0000204247
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072445	000009628	TIME WARNER CABLE	135.42	0000204247
2/17/2017	10001	3810000000	Emergency Management (Admin)	03072083	000009628	TIME WARNER CABLE	109.52	0000204247
2/17/2017	10001	3810000000	Emergency Management (Admin)	03072079	000009628	TIME WARNER CABLE	109.52	0000204247
2/17/2017	10030	3810000000	Emergency Management (Admin)	03072077	000009628	TIME WARNER CABLE	89.09	0000204247
2/17/2017	10030	3810000000	Emergency Management (Admin)	03072073	000009628	TIME WARNER CABLE	89.09	0000204247
2/17/2017	10009	9320000000	Road Machinery Fund	03072481	000009628	TIME WARNER CABLE	116.95	0000204247
2/17/2017	10009	9320000000	Road Machinery Fund	03071582	000009628	TIME WARNER CABLE	202.95	0000204247
2/17/2017	20033	3520200000	Community Development Programs	03072300	000004088	TIMOTHY A REILLY	9,555.00	0000204248
2/17/2017	10001	7320051000	Family Court/Diversion	03072082	0000001454	TIMOTHY COOK	56.71	0000204320
2/17/2017	20013	3330400000	Fleet Management	03072324	000006449	TONY ROTELLAS BODY SHOP INC	3,886.83	0000204249
2/17/2017	20013	3330400000	Fleet Management	03072287	000006449	TONY ROTELLAS BODY SHOP INC	1,910.97	0000204249
2/17/2017	10001	3420000000	Call Taking & Dispatch	03072326	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	45.00	0000204250
2/17/2017	10001	2750000000	IT Admin Overhead	03072463	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	389.22	0000204250
2/17/2017	10001	2750000000	IT Admin Overhead	03072478	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	382.48	0000204250
2/17/2017	10001	3700000000	Elections Board	03072541	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	106.84	0000204250
2/17/2017	10001	7110000000	Personnel Department	03072186	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.01	0000204250
2/17/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03071865	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,189.60	0000204250
2/17/2017	10001	7910000000	Sheriff	03071882	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	282.25	0000204250
2/17/2017	10001	8720200000	Planning and Administration	03071891	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	662.49	0000204250
2/17/2017	10001	3810000000	Emergency Management (Admin)	03072331	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	296.23	0000204250
2/17/2017	10030	3810000000	Emergency Management (Admin)	03072341	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	85.73	0000204250
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072557	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	484.67	0000204250
2/17/2017	10001	2100000000	County Executive	03072560	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	122.36	0000204250
2/17/2017	10007	9310300000	Maintenance of Roads	03072033	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	763.07	0000204250
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072397	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	635.24	0000204250
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072399	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	342.58	0000204250
2/17/2017	10001	3810000000	Emergency Management (Admin)	03072060	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	269.19	0000204250
2/17/2017	10001	1320060000	Accounting Division Administra	03072444	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	114.94	0000204250
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072315	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	348.55	0000204250
2/17/2017	10001	3420000000	Call Taking & Dispatch	03072311	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	268.53	0000204250
2/17/2017	10001	2500000000	County Legislature	03072289	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	267.18	0000204250
2/17/2017	10007	9310300000	Maintenance of Roads	03072573	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	729.15	0000204250
2/17/2017	10001	7320030000	Criminal Court Supervisions	03071884	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	378.92	0000204250
2/17/2017	10001	7910000000	Sheriff	03071612	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.40	0000204250
2/17/2017	10001	1560000000	Buildings & Grounds Maintenanc	03072406	000005831	TOWN OF DEWITT	3,331.43	0000204251
2/17/2017	10001	1560000000	Buildings & Grounds Maintenanc	03072408	000005831	TOWN OF DEWITT	2,915.33	0000204251

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	20013	3330400000	Fleet Management	03072457	0000006194	TRACEY ROAD EQUIPMENT INC	1,220.03	0000204252
2/17/2017	20013	3330400000	Fleet Management	03072487	0000006194	TRACEY ROAD EQUIPMENT INC	1,213.92	0000204252
2/17/2017	20013	3330400000	Fleet Management	03072226	0000006766	TRANSPORTATION REPAIR SERVICE INC	1,518.65	0000204253
2/17/2017	10001	3600000000	Office Of Environment	03072049	0000001073	TRAVIS GLAZIER	52.40	0000204285
2/17/2017	10001	3820000000	Fire Bureau	03072093	0000008520	ULINE INC	474.65	0000204254
2/17/2017	10001	3420000000	Call Taking & Dispatch	03072306	0000000203	UNIFIRST CORP	23.10	0000204255
2/17/2017	10001	7930600000	Custody Housing	03072344	0000008612	UNIFORMS MANUFACTURING INC	910.00	0000204256
2/17/2017	20013	3330400000	Fleet Management	03072248	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,406.27	0000204257
2/17/2017	20013	3330400000	Fleet Management	03072454	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	843.76	0000204257
2/17/2017	20013	3330400000	Fleet Management	03072205	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	968.42	0000204257
2/17/2017	10001	0516000000	Central Mail	03072023	0000008473	UNITED PARCEL SERVICE INC	182.42	0000204258
2/17/2017	10001	7920200000	Police Patrol	03071871	0000005973	UNITED RADIO INC	393.00	0000204259
2/17/2017	10001	4350400200	Animal Disease	03072148	0000006899	UPSTATE EMERGENCY MEDICINE INC	9.15	0000204260
2/17/2017	10001	4350400200	Animal Disease	03072149	0000006899	UPSTATE EMERGENCY MEDICINE INC	7.14	0000204260
2/17/2017	10001	4350400200	Animal Disease	03072150	0000006899	UPSTATE EMERGENCY MEDICINE INC	7.14	0000204260
2/17/2017	10001	4350400200	Animal Disease	03072151	0000006899	UPSTATE EMERGENCY MEDICINE INC	7.14	0000204260
2/17/2017	10001	4350400200	Animal Disease	03072160	0000006899	UPSTATE EMERGENCY MEDICINE INC	153.00	0000204260
2/17/2017	10001	4350400200	Animal Disease	03072161	0000006899	UPSTATE EMERGENCY MEDICINE INC	153.00	0000204260
2/17/2017	10001	0514040000	Central Maintenance	03072566	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	275.00	0000204261
2/17/2017	10030	8250200000	Aging Division Services	03071897	0000005097	VERITIV OPERATING COMPANY	40.09	0000204262
2/17/2017	10001	6911000000	Oneida Shores	03072592	0000005437	VERIZON	5.16	0000204263
2/17/2017	10001	2730100000	IT Communications Direct Bill	03071976	0000005437	VERIZON	16,228.20	0000204263
2/17/2017	10007	9310300000	Maintenance of Roads	03072461	0000005437	VERIZON	23.99	0000204263
2/17/2017	20015	6520000000	System Support	03071956	0000005437	VERIZON	72.99	0000204263
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072473	0000005437	VERIZON	1,431.12	0000204263
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072533	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000204264
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03072540	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,377.88	0000204264
2/17/2017	10001	6916000000	Pratt's Falls	03071929	0000007731	VERIZON WIRELESS SERVICES LLC	979.70	0000204265
2/17/2017	10030	3810000000	Emergency Management (Admin)	03072085	0000007731	VERIZON WIRELESS SERVICES LLC	242.63	0000204265
2/17/2017	10001	3700000000	Elections Board	03071968	0000007731	VERIZON WIRELESS SERVICES LLC	18.94	0000204265
2/17/2017	10001	3700000000	Elections Board	03071972	0000007731	VERIZON WIRELESS SERVICES LLC	8.24	0000204265
2/17/2017	10001	3410000000	Administration/Support	03071982	0000007731	VERIZON WIRELESS SERVICES LLC	373.92	0000204265
2/17/2017	10001	4500000000	Human Rights Commission	03072374	0000007731	VERIZON WIRELESS SERVICES LLC	79.32	0000204265
2/17/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03072384	0000007731	VERIZON WIRELESS SERVICES LLC	229.78	0000204265
2/17/2017	10001	3810000000	Emergency Management (Admin)	03072610	0000007731	VERIZON WIRELESS SERVICES LLC	280.06	0000204265
2/17/2017	10001	7910000000	Sheriff	03072286	0000007731	VERIZON WIRELESS SERVICES LLC	1,447.54	0000204265
2/17/2017	10001	7910000000	Sheriff	03072291	0000007731	VERIZON WIRELESS SERVICES LLC	3,702.34	0000204265

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	10001	0511000000	Facilities Administration	03072307	0000007731	VERIZON WIRELESS SERVICES LLC	276.12	0000204265
2/17/2017	10001	8230102000	Adult Protective Services F2	03072354	0000007731	VERIZON WIRELESS SERVICES LLC	2,791.00	0000204265
2/17/2017	10001	8110100000	Fraud & Abuse F10	03072366	0000007731	VERIZON WIRELESS SERVICES LLC	213.92	0000204265
2/17/2017	20015	6510100000	Central Library	03071954	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000204265
2/17/2017	10001	3915100000	Budget Administration Unit	03071955	0000007731	VERIZON WIRELESS SERVICES LLC	36.16	0000204265
2/17/2017	10007	9310300000	Maintenance of Roads	03072532	0000007731	VERIZON WIRELESS SERVICES LLC	1,302.34	0000204265
2/17/2017	10001	6910000000	Jamesville Beach	03072339	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000204265
2/17/2017	10001	4350800300	Tb Control	03072451	0000004000	VERSOGENICS INC	737.00	0000204266
2/17/2017	10001	4350800300	Tb Control	03072452	0000004000	VERSOGENICS INC	616.00	0000204266
2/17/2017	10001	4350800300	Tb Control	03072448	0000004000	VERSOGENICS INC	616.00	0000204266
2/17/2017	40025	3300000000	Water Environment Protection D	03071652	0000005847	VILLAGE OF LIVERPOOL	120,000.00	0000204267
2/17/2017	40021	3400000000	Department Of Emergency Commun	03072317	0000023966	VIP STRUCTURES INC	4,261.25	0000204268
2/17/2017	20013	3330502000	Laboratory Services	03071934	0000009703	VWR INTERNATIONAL LLC	579.60	0000204269
2/17/2017	20013	3330601000	Flow Control	03071987	0000008450	W W GRAINGER INC	868.25	0000204270
2/17/2017	10001	0514020000	Building Trades	03072419	0000008450	W W GRAINGER INC	53.25	0000204270
2/17/2017	10001	0514020000	Building Trades	03072418	0000008450	W W GRAINGER INC	12.20	0000204270
2/17/2017	10001	0514040000	Central Maintenance	03072416	0000008450	W W GRAINGER INC	392.06	0000204270
2/17/2017	10001	0514040000	Central Maintenance	03072414	0000008450	W W GRAINGER INC	392.06	0000204270
2/17/2017	10001	0514040000	Central Maintenance	03072410	0000008450	W W GRAINGER INC	35.90	0000204270
2/17/2017	10001	0514040000	Central Maintenance	03072404	0000008450	W W GRAINGER INC	233.35	0000204270
2/17/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072377	0000008450	W W GRAINGER INC	868.50	0000204270
2/17/2017	10001	0514040000	Central Maintenance	03072380	0000008450	W W GRAINGER INC	1,362.50	0000204270
2/17/2017	20013	3330601000	Flow Control	03071950	0000008450	W W GRAINGER INC	691.20	0000204270
2/17/2017	20013	3330601000	Flow Control	03071937	0000008450	W W GRAINGER INC	188.90	0000204270
2/17/2017	10001	8110210000	Safety Net Assistance	03072245	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,696.00	0000204271
2/17/2017	10001	8110210000	Safety Net Assistance	03072230	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000204271
2/17/2017	10001	6907000000	Highland Forest	03072440	0000008546	WASTE MANAGEMENT OF NY LLC	36.42	0000204272
2/17/2017	10001	6911000000	Oneida Shores	03072475	0000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000204272
2/17/2017	10001	6904000000	Carpenter's Brook	03072570	0000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000204272
2/17/2017	10001	6901000000	Administration	03072442	0000008546	WASTE MANAGEMENT OF NY LLC	23.21	0000204272
2/17/2017	10001	6902000000	Beaver Lake Nature Center	03072443	0000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000204272
2/17/2017	10001	8240200000	Adult Resource Ctr Medical As	03071958	0000000214	WB MASON COMPANY INC	927.20	0000204273
2/17/2017	20013	3330100000	Admin/Accounting/Personnel	03071944	0000000214	WB MASON COMPANY INC	478.60	0000204273
2/17/2017	10001	3930100000	Fiscal Operations	03072502	0000000214	WB MASON COMPANY INC	927.20	0000204273
2/17/2017	10001	6902000000	Beaver Lake Nature Center	03072358	0000000214	WB MASON COMPANY INC	60.76	0000204273
2/17/2017	10001	2500000000	County Legislature	03072292	0000000214	WB MASON COMPANY INC	143.58	0000204273
2/17/2017	10001	8330103000	Child Welfare Services F62	03072260	0000022465	WENDY SHATTUCK	57.25	0000204349

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/17/2017	20013	3330703000	Inventory Control	03072000	000007905	WESCO DISTRIBUTION INC	1,389.84	0000204274
2/17/2017	10001	7320030000	Criminal Court Supervisions	03072009	000008742	WEST PUBLISHING CORP	1,459.29	0000204275
2/17/2017	10001	3110000000	District Attorney Operations	03072519	000008742	WEST PUBLISHING CORP	1,599.41	0000204275
2/17/2017	10001	3110000000	District Attorney Operations	03072524	000008742	WEST PUBLISHING CORP	772.13	0000204275
2/17/2017	10001	3110000000	District Attorney Operations	03072525	000008742	WEST PUBLISHING CORP	1,403.01	0000204275
2/17/2017	10001	7930600000	Custody Housing	03072342	000008742	WEST PUBLISHING CORP	192.00	0000204275
2/17/2017	10001	0511000000	Facilities Administration	03072309	000009625	WEX BANK	1,580.47	0000204276
2/17/2017	10001	3410000000	Administration/Support	03071640	000001811	WILLIAM BLEYLE	74.90	0000204291
2/17/2017	10001	7320030000	Criminal Court Supervisions	03071845	000003542	WILLIAM E RUDD	157.29	0000204321
2/17/2017	10001	3110000000	District Attorney Operations	03072426	000003232	WILLIAM J FITZPATRICK	1,244.00	0000204287
2/17/2017	10001	3110000000	District Attorney Operations	03072429	000003232	WILLIAM J FITZPATRICK	1,030.88	0000204287
2/17/2017	10001	3820000000	Fire Bureau	03072016	000003277	WILLIAM MASSARO	32.10	0000204295
2/17/2017	10009	9320000000	Road Machinery Fund	03072479	0000015259	WINDSTREAM CORPORATION	42.21	0000204277
2/17/2017	10009	9320000000	Road Machinery Fund	03072477	0000015259	WINDSTREAM CORPORATION	409.19	0000204277
2/17/2017	10001	0512000000	Construction & Office Planning	03072565	0000006622	WOOD ETC INC	4,600.00	0000204278
2/17/2017	20013	3330702000	Maintenance	03072378	000008851	XYLEM WATER SOLUTIONS USA INC	943.02	0000204279
2/17/2017	20013	3330702000	Maintenance	03072379	000008851	XYLEM WATER SOLUTIONS USA INC	2,130.24	0000204279
2/17/2017	20013	3330702000	Maintenance	03072383	000008851	XYLEM WATER SOLUTIONS USA INC	2,821.61	0000204279
2/17/2017	20013	3330702000	Maintenance	03072382	000008851	XYLEM WATER SOLUTIONS USA INC	2,887.36	0000204279
2/17/2017	20013	3330702000	Maintenance	03072381	000008851	XYLEM WATER SOLUTIONS USA INC	2,082.92	0000204279
2/17/2017	10001	8320100000	Youth Bureau	03072075	000005702	YMCA OF GREATER SYRACUSE	5,000.00	0000204280
2/17/2017	20013	3330701000	Instrumentation & Electrical	03071995	0000021350	ZIP NETWORKS INC	596.20	0000204281

Total Check Run 2/17/17

\$ 4,022,481.40