

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/24/2017	20035	6550000000	Ocpl - Library Grants	03073279	0000019244	1ST POINT LLC	3,400.00	0000204352
2/24/2017	20035	6550000000	Ocpl - Library Grants	03073282	0000019244	1ST POINT LLC	3,400.00	0000204352
2/24/2017	20035	6550000000	Ocpl - Library Grants	03073281	0000019244	1ST POINT LLC	3,400.00	0000204352
2/24/2017	10001	8110210000	Safety Net Assistance	03072694	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000204353
2/24/2017	10001	7930100000	Custody Administration	03072949	0000022022	A VERDI LLC	94.00	0000204354
2/24/2017	20033	3520200000	Community Development Programs	03073134	0000006082	AL BRACY CONSTRUCTION INC	24,375.00	0000204355
2/24/2017	10030	8330103000	Child Welfare Services F62	03073170	0000002924	ALEXIS WINSTEAD	40.00	0000204356
2/24/2017	10001	8330103000	Child Welfare Services F62	03073061	0000022105	ALISON REED	248.24	0000204652
2/24/2017	10001	2130000000	Stop Dwi	03073009	0000008595	ALLY FINANCIAL INC	310.27	0000204357
2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03072865	0000009520	ALMA WHITE	403.00	0000204358
2/24/2017	10001	4350400400	Environmental Health	03072648	0000004775	AMY D'ARCY	117.54	0000204625
2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03072921	0000019883	ANDYS PRODUCE CO INC	840.00	0000204359
2/24/2017	10001	1550000000	Food Service	03072797	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,130.93	0000204360
2/24/2017	10001	1550000000	Food Service	03072721	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	7,103.07	0000204360
2/24/2017	10001	1550000000	Food Service	03072715	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	5,318.19	0000204360
2/24/2017	10001	1550000000	Food Service	03072794	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,709.63	0000204360
2/24/2017	10001	1550000000	Food Service	03072793	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,736.43	0000204360
2/24/2017	10001	1550000000	Food Service	03072795	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,911.17	0000204360
2/24/2017	10030	4395300000	Health Promotion Grants	03072789	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	142.64	0000204361
2/24/2017	10030	4395300000	Health Promotion Grants	03072791	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	454.31	0000204361
2/24/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03071862	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,291.66	0000204362
2/24/2017	10001	4500000000	Human Rights Commission	03073195	0000005715	AURORA OF CNY INC	357.50	0000204363
2/24/2017	10001	4500000000	Human Rights Commission	03073196	0000005715	AURORA OF CNY INC	325.00	0000204363
2/24/2017	10001	2770000000	IT Infrastructure Overhead	03072902	0000005715	AURORA OF CNY INC	65.00	0000204363
2/24/2017	10001	8110200000	Dss Admin Overhead F20	03072711	0000005715	AURORA OF CNY INC	65.00	0000204363
2/24/2017	20013	3330702000	Maintenance	03073007	0000005768	B R JOHNSON INC	259.04	0000204364
2/24/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03072718	0000005768	B R JOHNSON INC	1,366.04	0000204364
2/24/2017	20015	6510100000	Central Library	03072971	0000009163	BAKER & TAYLOR INC	2,559.00	0000204365
2/24/2017	10001	8340502000	Child & Family MH Family Sup S	03073045	0000019207	BARBARA R METZGER	311.37	0000204653
2/24/2017	40025	3300000000	Water Environment Protection D	03073208	0000006142	BARTON & LOGUIDICE DPC	21,921.70	0000204366
2/24/2017	40025	3300000000	Water Environment Protection D	03073207	0000006142	BARTON & LOGUIDICE DPC	4,442.85	0000204366
2/24/2017	40025	3300000000	Water Environment Protection D	03072918	0000006142	BARTON & LOGUIDICE DPC	1,762.67	0000204366
2/24/2017	10030	3510000000	Economic Development	03073246	0000006142	BARTON & LOGUIDICE DPC	10,081.43	0000204366
2/24/2017	10030	3510000000	Economic Development	03073268	0000006142	BARTON & LOGUIDICE DPC	61,365.50	0000204366
2/24/2017	10030	3510000000	Economic Development	03073274	0000006142	BARTON & LOGUIDICE DPC	165,500.74	0000204366
2/24/2017	10030	3510000000	Economic Development	03073276	0000006142	BARTON & LOGUIDICE DPC	149,728.12	0000204366
2/24/2017	40025	3300000000	Water Environment Protection D	03072947	0000006142	BARTON & LOGUIDICE DPC	7,540.22	0000204366

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2/24/2017	40025	3300000000	Water Environment Protection D	03073210	0000006142	BARTON & LOGUIDICE DPC	10,405.00	0000204366
2/24/2017	10009	9320000000	Road Machinery Fund	03073024	0000005896	BEAM MACK SALES & SERVICE INC	165.40	0000204367
2/24/2017	10009	9320000000	Road Machinery Fund	03073026	0000005896	BEAM MACK SALES & SERVICE INC	111.32	0000204367
2/24/2017	10009	9320000000	Road Machinery Fund	03073018	0000005896	BEAM MACK SALES & SERVICE INC	19.89	0000204367
2/24/2017	20033	3520200000	Community Development Programs	03073137	0000008846	BELLAVIA REMODELING INC	28,320.00	0000204368
2/24/2017	40021	9310000000	Transportation	03073057	0000007895	BERGMANN ASSOCIATES INC	3,514.80	0000204369
2/24/2017	40021	9310000000	Transportation	03072859	0000007895	BERGMANN ASSOCIATES INC	1,070.83	0000204369
2/24/2017	10001	0514020000	Building Trades	03072626	0000003920	BEST PLUMBING SPECIALTIES INC	112.42	0000204370
2/24/2017	10001	4353010000	Preschool Program	CL311012	0000004783	BETH SOEDER	405.00	0000204371
2/24/2017	10001	4353020000	Early Intervention	CL308976	0000024850	BETHANY WEBER	22.46	0000204372
2/24/2017	20013	3330601000	Flow Control	03072891	0000008894	BLACKBURN MANUFACTURING CO	643.18	0000204373
2/24/2017	10001	8350100000	Hillbrook	03073005	0000009162	BOB BARKER COMPANY INC	306.23	0000204374
2/24/2017	10001	7930600000	Custody Housing	03072712	0000009162	BOB BARKER COMPANY INC	655.95	0000204374
2/24/2017	10001	7930600000	Custody Housing	03072930	0000009162	BOB BARKER COMPANY INC	111.54	0000204374
2/24/2017	10030	0500000000	Facilities Management	03072838	0000006846	BOULEY ASSOCIATES INC	22,601.45	0000204375
2/24/2017	10030	8330103000	Child Welfare Services F62	03073166	0000026670	BREYONA N RICE	40.00	0000204376
2/24/2017	20015	6510100000	Central Library	03072776	0000007797	BRODART COMPANY	619.07	0000204377
2/24/2017	20015	6531000000	Branch Administration	03072778	0000007797	BRODART COMPANY	598.40	0000204377
2/24/2017	10001	0514010000	Central & Ground Maintenance	03072896	0000019585	BUSCH SYSTEMS INTERNATINAL INC	24,120.00	0000204378
2/24/2017	40027	5770000000	MWB Capital Projects	03072611	0000006866	C&S TECHNICAL RESOURCES INC	11,624.08	0000204379
2/24/2017	10001	7920700000	Police K-9	03072910	0000007992	CAMILLUS ANIMAL CLINIC PC	2,299.93	0000204380
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072897	0000000922	CARRIER CORPORATION	80,125.00	0000204381
2/24/2017	10001	4353020000	Early Intervention	CL306060	0000023659	CASEY RYAN	184.14	0000204382
2/24/2017	10001	7920200000	Police Patrol	03073010	0000008547	CDW GOVERNMENT INC	1,786.14	0000204383
2/24/2017	20013	3330200000	Construction	03073261	0000008547	CDW GOVERNMENT INC	488.46	0000204383
2/24/2017	20015	6510100000	Central Library	03072970	0000008547	CDW GOVERNMENT INC	214.64	0000204383
2/24/2017	20015	6510100000	Central Library	03072968	0000008547	CDW GOVERNMENT INC	280.34	0000204383
2/24/2017	20015	6510100000	Central Library	03072387	0000000948	CENGAGE LEARNING INC	50.03	0000204384
2/24/2017	20015	6530100000	Beauchamp	03073106	0000009444	CENTER POINT INC	500.00	0000204385
2/24/2017	20015	6530200000	Betts	03073107	0000009444	CENTER POINT INC	1,639.44	0000204385
2/24/2017	20015	6510100000	Central Library	03073103	0000009444	CENTER POINT INC	5,253.36	0000204385
2/24/2017	20015	6530300000	Hazard	03073108	0000009444	CENTER POINT INC	1,532.08	0000204385
2/24/2017	20015	6530400000	Mundy	03073113	0000009444	CENTER POINT INC	500.00	0000204385
2/24/2017	20015	6530500000	Paine	03073118	0000009444	CENTER POINT INC	893.75	0000204385
2/24/2017	20015	6530600000	Petit	03073120	0000009444	CENTER POINT INC	1,500.00	0000204385
2/24/2017	20015	6530800000	White	03073122	0000009444	CENTER POINT INC	1,500.00	0000204385
2/24/2017	10001	2365150000	County General Other Items	03071265	0000008174	CENTERSTATE CORPORATION	25,000.00	0000204386

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2/24/2017	40025	3300000000	Water Environment Protection D	03072446	0000009283	CH2M HILL NY INC	77,716.65	0000204387
2/24/2017	10030	4395300000	Health Promotion Grants	03073219	0000000201	CHANNING BETE CO INC	1,027.50	0000204388
2/24/2017	10001	7930600000	Custody Housing	03072981	0000003960	CHARM-TEX INC	2,904.60	0000204389
2/24/2017	10001	7930600000	Custody Housing	03072979	0000003960	CHARM-TEX INC	432.60	0000204389
2/24/2017	10001	8330304000	Child Welfare Foster Care	03072223	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,947.28	0000204390
2/24/2017	10001	8330304000	Child Welfare Foster Care	03072222	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,947.28	0000204390
2/24/2017	20013	3330300000	Training & Safety	03073232	0000014994	CINTAS CORPORATION NO 2	53.57	0000204391
2/24/2017	20013	3330300000	Training & Safety	03072806	0000014994	CINTAS CORPORATION NO 2	114.02	0000204391
2/24/2017	20013	3330300000	Training & Safety	03072807	0000014994	CINTAS CORPORATION NO 2	50.83	0000204391
2/24/2017	20013	3330300000	Training & Safety	03072810	0000014994	CINTAS CORPORATION NO 2	99.33	0000204391
2/24/2017	20013	3330701000	Instrumentation & Electrical	03072939	0000005636	CITY ELECTRIC CO INC	30.03	0000204392
2/24/2017	20013	3330701000	Instrumentation & Electrical	03072808	0000005636	CITY ELECTRIC CO INC	139.50	0000204392
2/24/2017	20015	6530000000	Ocpl - Syr Branch Libraries	03072952	0000005824	CITY OF SYRACUSE	240.00	0000204393
2/24/2017	10001	4353010000	Preschool Program	CL312313	0000005206	CLAIRE M COSTELLO	900.00	0000204394
2/24/2017	10001	4353010000	Preschool Program	CB312313	0000005206	CLAIRE M COSTELLO	315.00	0000204394
2/24/2017	10001	6912000000	Onondaga Lake Park	03072855	0000025297	CNY GOLF CARTS INC	3,000.00	0000204395
2/24/2017	20013	3330702000	Maintenance	03073162	0000021261	CNY HEATING & CONTROLS LLC	635.00	0000204396
2/24/2017	20013	3330800000	Lake Improvement Project Offic	03072931	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	116,335.26	0000204397
2/24/2017	10030	4395300000	Health Promotion Grants	03072767	0000006907	CNY SURGICAL PHYSICIANS PC	100.00	0000204398
2/24/2017	10030	4395300000	Health Promotion Grants	03072768	0000006907	CNY SURGICAL PHYSICIANS PC	21.12	0000204398
2/24/2017	10030	4395300000	Health Promotion Grants	03072770	0000006907	CNY SURGICAL PHYSICIANS PC	104.43	0000204398
2/24/2017	10030	4395300000	Health Promotion Grants	03072763	0000006303	COLON RECTAL ASSOC OF CNY LLP	603.03	0000204399
2/24/2017	20013	3330502000	Laboratory Services	03072946	0000008230	COLONIAL SCIENTIFIC INC	2,309.22	0000204400
2/24/2017	20013	3330502000	Laboratory Services	03072941	0000008230	COLONIAL SCIENTIFIC INC	540.00	0000204400
2/24/2017	10001	4353010000	Preschool Program	CL309431	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	158.00	0000204401
2/24/2017	10001	4353010000	Preschool Program	CL309432	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	12,717.00	0000204401
2/24/2017	10001	4353010000	Preschool Program	CL309434	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	10,667.00	0000204401
2/24/2017	20013	3330701000	Instrumentation & Electrical	03073021	0000009561	CONSOLIDATED ELECTRICAL	174.17	0000204402
2/24/2017	20013	3330701000	Instrumentation & Electrical	03072983	0000009561	CONSOLIDATED ELECTRICAL	107.01	0000204402
2/24/2017	20013	3330701000	Instrumentation & Electrical	03072986	0000009561	CONSOLIDATED ELECTRICAL	226.20	0000204402
2/24/2017	20033	3520200000	Community Development Programs	03072933	0000027806	COREY DWYER	15,000.00	0000204403
2/24/2017	20033	3520200000	Community Development Programs	03072929	0000027806	COREY DWYER	10,000.00	0000204403
2/24/2017	10009	9320000000	Road Machinery Fund	03072614	0000024646	CORFU MACHINE CO INC	335.00	0000204404
2/24/2017	10009	9320000000	Road Machinery Fund	03072613	0000024646	CORFU MACHINE CO INC	399.00	0000204404
2/24/2017	10009	9320000000	Road Machinery Fund	03072615	0000024646	CORFU MACHINE CO INC	779.00	0000204404
2/24/2017	10030	3510000000	Economic Development	03072498	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	14,065.40	0000204405
2/24/2017	20013	3330702000	Maintenance	03073144	0000007083	CROSSROADS HIGHWAY SUPPLY INC	201.50	0000204406

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2/24/2017	10030	7920300000	Sheriffs Police/Civil Grants	03072618	0000007143	CRYSTAL ROCK LLC	14.00	0000204407
2/24/2017	10009	9320000000	Road Machinery Fund	03072881	0000006201	D & W DIESEL INC	204.57	0000204408
2/24/2017	10009	9320000000	Road Machinery Fund	03072878	0000006201	D & W DIESEL INC	139.26	0000204408
2/24/2017	10009	9320000000	Road Machinery Fund	03072617	0000006201	D & W DIESEL INC	193.73	0000204408
2/24/2017	10009	9320000000	Road Machinery Fund	03072616	0000006201	D & W DIESEL INC	290.59	0000204408
2/24/2017	20013	3330400000	Fleet Management	03072805	0000004386	DANIEL E WILKINSON III	125.00	0000204409
2/24/2017	10001	0514020000	Building Trades	03072925	0000001348	DAVID W HENDERSON	684.00	0000204410
2/24/2017	10001	0514020000	Building Trades	03072920	0000001348	DAVID W HENDERSON	444.00	0000204410
2/24/2017	10001	0514020000	Building Trades	03072927	0000001348	DAVID W HENDERSON	654.00	0000204410
2/24/2017	10001	4350400400	Environmental Health	03072645	0000001260	DAWN WATKINS	204.91	0000204626
2/24/2017	10001	4353010000	Preschool Program	CL308740	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	585.00	0000204411
2/24/2017	10030	8250200000	Aging Division Services	03072641	0000003508	DEBORAH JONES	37.99	0000204647
2/24/2017	10001	4353010000	Preschool Program	CL310106	0000001658	DEBORAH Y BULL	90.00	0000204412
2/24/2017	10001	4353010000	Preschool Program	CB310106	0000001658	DEBORAH Y BULL	540.00	0000204412
2/24/2017	10001	2760100000	IT Client Services Direct Bill	03072842	0000009467	DELL MARKETING LP	327,942.83	0000204413
2/24/2017	10001	7320030000	Criminal Court Supervisions	03073101	0000024544	DENIS HICKEY	200.00	0000204635
2/24/2017	10001	7320051000	Family Court/Diversion	03072690	0000024544	DENIS HICKEY	250.00	0000204635
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073226	0000015244	DEPARTMENT OF WATER	38.77	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073223	0000015244	DEPARTMENT OF WATER	381.15	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073229	0000015244	DEPARTMENT OF WATER	491.78	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073230	0000015244	DEPARTMENT OF WATER	69.30	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073231	0000015244	DEPARTMENT OF WATER	123.20	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073233	0000015244	DEPARTMENT OF WATER	698.77	0000204414
2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03073182	0000015244	DEPARTMENT OF WATER	12.61	0000204414
2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03073186	0000015244	DEPARTMENT OF WATER	15,177.56	0000204414
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03073105	0000015244	DEPARTMENT OF WATER	519.75	0000204414
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03073111	0000015244	DEPARTMENT OF WATER	43.47	0000204414
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03072664	0000015244	DEPARTMENT OF WATER	2,574.01	0000204414
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03073117	0000015244	DEPARTMENT OF WATER	71,078.50	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073235	0000015244	DEPARTMENT OF WATER	476.44	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073237	0000015244	DEPARTMENT OF WATER	142.45	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073238	0000015244	DEPARTMENT OF WATER	204.05	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073240	0000015244	DEPARTMENT OF WATER	19.25	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073242	0000015244	DEPARTMENT OF WATER	16.37	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073243	0000015244	DEPARTMENT OF WATER	26.95	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073248	0000015244	DEPARTMENT OF WATER	705.06	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073250	0000015244	DEPARTMENT OF WATER	142.45	0000204414

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2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073254	0000015244	DEPARTMENT OF WATER	469.58	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073255	0000015244	DEPARTMENT OF WATER	103.95	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073222	0000015244	DEPARTMENT OF WATER	115.50	0000204414
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073227	0000015244	DEPARTMENT OF WATER	26.95	0000204414
2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03072915	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	35.95	0000204415
2/24/2017	10001	8240200000	Adult Resource Ctr Medical As	03072631	0000005329	DIANA PEARSON	74.37	0000204648
2/24/2017	10001	8230102000	Adult Protective Services F2	03073049	0000002496	DIANE C WESCOTT	128.40	0000204649
2/24/2017	10030	4395700000	MCH/Healthy Families Grants	03072750	0000023745	DIGITAL HYVE MARKETING LLC	2,500.00	0000204416
2/24/2017	10001	3700000000	Elections Board	03073180	0000018977	DIRECT ENERGY MARKETING INC	353.40	0000204417
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03072828	0000018977	DIRECT ENERGY MARKETING INC	0.37	0000204417
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03072826	0000018977	DIRECT ENERGY MARKETING INC	1,981.03	0000204417
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03072825	0000018977	DIRECT ENERGY MARKETING INC	926.34	0000204417
2/24/2017	10001	3420000000	Call Taking & Dispatch	03072755	0000018977	DIRECT ENERGY MARKETING INC	487.92	0000204417
2/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03072766	0000018977	DIRECT ENERGY MARKETING INC	4,669.73	0000204417
2/24/2017	10001	6912000000	Onondaga Lake Park	03073089	0000018977	DIRECT ENERGY MARKETING INC	106.59	0000204417
2/24/2017	10001	6901000000	Administration	03073102	0000018977	DIRECT ENERGY MARKETING INC	1,084.06	0000204417
2/24/2017	10001	6909000000	Historical Facilities	03073104	0000018977	DIRECT ENERGY MARKETING INC	218.57	0000204417
2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03073109	0000018977	DIRECT ENERGY MARKETING INC	580.08	0000204417
2/24/2017	10001	3700000000	Elections Board	03072940	0000018977	DIRECT ENERGY MARKETING INC	405.54	0000204417
2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03073112	0000018977	DIRECT ENERGY MARKETING INC	178.85	0000204417
2/24/2017	10001	6910000000	Jamesville Beach	03073116	0000018977	DIRECT ENERGY MARKETING INC	141.72	0000204417
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073032	0000024983	DIVERSEGY LLC	30,043.50	0000204418
2/24/2017	10007	9310300000	Maintenance of Roads	03072677	0000009089	DLT SOLUTIONS LLC	6,278.22	0000204419
2/24/2017	10001	4353010000	Preschool Program	CL310137	0000009799	DURHAM SCHOOL SERVICES LP	4,949.18	0000204420
2/24/2017	10001	4353010000	Preschool Program	CL310138	0000009799	DURHAM SCHOOL SERVICES LP	1,409.77	0000204420
2/24/2017	10001	4353010000	Preschool Program	CL312351	0000009799	DURHAM SCHOOL SERVICES LP	5,909.02	0000204420
2/24/2017	10001	4353010000	Preschool Program	CL310139	0000009799	DURHAM SCHOOL SERVICES LP	9,748.38	0000204420
2/24/2017	10001	4353010000	Preschool Program	CL310136	0000009799	DURHAM SCHOOL SERVICES LP	9,508.42	0000204420
2/24/2017	10030	8330103000	Child Welfare Services F62	03073158	0000018991	DUSTIN CLARK	40.00	0000204421
2/24/2017	10001	7920800000	Police Aviation	03072684	0000009407	EAGLE RISK MANAGEMENT	11.50	0000204422
2/24/2017	10001	6907000000	Highland Forest	03073213	0000005787	EASTWOOD LITHO INC	2,098.00	0000204423
2/24/2017	20013	3330703000	Inventory Control	03073215	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	4,912.66	0000204424
2/24/2017	10001	7930600000	Custody Housing	03073012	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,439.20	0000204424
2/24/2017	10001	7930600000	Custody Housing	03073015	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	503.00	0000204424
2/24/2017	10001	8110210000	Safety Net Assistance	03072697	0000006157	EDWARD J RYAN & SON INC	2,220.00	0000204425
2/24/2017	10001	8110210000	Safety Net Assistance	03072696	0000006157	EDWARD J RYAN & SON INC	2,220.00	0000204425
2/24/2017	10001	0514020000	Building Trades	03072622	0000008113	EDWARD JOY ELECTRIC LLC	58.80	0000204426

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2/24/2017	10001	8330103000	Child Welfare Services F62	03073095	0000024635	EDWARD LAMB	73.30	0000204654
2/24/2017	10001	8330103000	Child Welfare Services F62	03073097	0000024635	EDWARD LAMB	137.16	0000204654
2/24/2017	10001	4353010000	Preschool Program	CB310882	0000003967	EILEEN C DUGAN	5,805.00	0000204427
2/24/2017	10001	4353010000	Preschool Program	CL310882	0000003967	EILEEN C DUGAN	225.00	0000204427
2/24/2017	10001	4353010000	Preschool Program	CL309383	0000005708	ELMCREST CHILDRENS CENTER INC	27,393.60	0000204428
2/24/2017	10001	4350700800	Nurse Family Partnership	03072657	0000008357	EMILY LANG	53.15	0000204627
2/24/2017	10001	8330103000	Child Welfare Services F62	03073069	0000027284	EMILY STONE	141.36	0000204655
2/24/2017	10001	2750100000	IT Admin Direct Bill	03072901	0000006595	EMPIRE ARCHIVES INC	10,000.27	0000204429
2/24/2017	10001	0514010000	Central & Ground Maintenance	03072864	0000000157	ENVIRONMENTAL PRODUCTS AND	8,266.00	0000204430
2/24/2017	10001	0514040000	Central Maintenance	03072832	0000000157	ENVIRONMENTAL PRODUCTS AND	1,408.60	0000204430
2/24/2017	10001	0514040000	Central Maintenance	03072831	0000000157	ENVIRONMENTAL PRODUCTS AND	5,525.00	0000204430
2/24/2017	10001	8330103000	Child Welfare Services F62	03073051	0000002344	ERIK MERCADO	52.97	0000204656
2/24/2017	10001	8330103000	Child Welfare Services F62	03073047	0000004779	ERIN GESSINI	58.85	0000204657
2/24/2017	10001	4353020000	Early Intervention	CL310772	0000026636	EVA MORIARTY	75.60	0000204431
2/24/2017	10030	8330103000	Child Welfare Services F62	03073167	0000019326	EVAN PEEL	40.00	0000204432
2/24/2017	20013	3330702000	Maintenance	03073177	0000000199	F W WEBB COMPANY	81.78	0000204433
2/24/2017	20013	3330702000	Maintenance	03073187	0000000199	F W WEBB COMPANY	191.52	0000204433
2/24/2017	20013	3330702000	Maintenance	03072916	0000000199	F W WEBB COMPANY	43.42	0000204433
2/24/2017	20013	3330702000	Maintenance	03073142	0000000199	F W WEBB COMPANY	303.04	0000204433
2/24/2017	20013	3330702000	Maintenance	03072923	0000000199	F W WEBB COMPANY	15.36	0000204433
2/24/2017	20013	3330702000	Maintenance	03072935	0000000199	F W WEBB COMPANY	112.58	0000204433
2/24/2017	20013	3330702000	Maintenance	03072937	0000000199	F W WEBB COMPANY	17.07	0000204433
2/24/2017	10001	3110000000	District Attorney Operations	03073234	0000009429	FEDERAL EXPRESS CORPORATION	171.94	0000204434
2/24/2017	10030	3810000000	Emergency Management (Admin)	03072655	0000019884	FEDERAL RESOURCES SUPPLY COMPANY	5,950.00	0000204435
2/24/2017	10001	6912000000	Onondaga Lake Park	03072600	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000204436
2/24/2017	10001	6909000000	Historical Facilities	03072602	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000204436
2/24/2017	10001	8220100000	Veteran's Administration	03072693	0000006231	FERGERSON FUNERAL HOME INC	2,220.00	0000204437
2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03073147	0000009441	FLUKERS CRICKET FARM INC	164.64	0000204438
2/24/2017	10030	8250200000	Aging Division Services	03072680	0000006432	FRANCISCAN HEALTH SUPPORT INC	7,095.37	0000204439
2/24/2017	10030	8250200000	Aging Division Services	03072627	0000001407	FRANK ERNENWEIN	12.84	0000204440
2/24/2017	10001	2500000000	County Legislature	03071787	0000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000204441
2/24/2017	10001	6907000000	Highland Forest	03073212	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	1,058.00	0000204442
2/24/2017	10001	6904000000	Carpenter's Brook	03072662	0000008686	FRESH-FLO CORPORATION	3,118.00	0000204443
2/24/2017	10001	4350100100	Administration	03072667	0000008343	FRIDGE FREEZE	5,535.00	0000204444
2/24/2017	10001	6912000000	Onondaga Lake Park	03072821	0000027238	G & H ENTERPRISES LLC	49.00	0000204445
2/24/2017	10001	6912000000	Onondaga Lake Park	03072796	0000027238	G & H ENTERPRISES LLC	196.00	0000204445
2/24/2017	10001	6912000000	Onondaga Lake Park	03072799	0000027238	G & H ENTERPRISES LLC	49.00	0000204445

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2/24/2017	10001	6912000000	Onondaga Lake Park	03072802	0000027238	G & H ENTERPRISES LLC	49.00	0000204445
2/24/2017	10001	6912000000	Onondaga Lake Park	03072804	0000027238	G & H ENTERPRISES LLC	98.00	0000204445
2/24/2017	10001	6912000000	Onondaga Lake Park	03072848	0000027238	G & H ENTERPRISES LLC	49.00	0000204445
2/24/2017	10001	6912000000	Onondaga Lake Park	03072850	0000027238	G & H ENTERPRISES LLC	147.00	0000204445
2/24/2017	10009	9320000000	Road Machinery Fund	03072775	0000008610	GALCO INDUSTRIAL ELECTRONICS INC	236.19	0000204446
2/24/2017	10007	9310300000	Maintenance of Roads	03072559	0000023909	GARDEN STATE HIGHWAY PRODUCTS INC	525.30	0000204447
2/24/2017	10001	8110210000	Safety Net Assistance	03072695	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000204448
2/24/2017	10001	8110210000	Safety Net Assistance	03072698	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000204448
2/24/2017	10030	4395300000	Health Promotion Grants	03072788	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	926.81	0000204449
2/24/2017	10030	4395300000	Health Promotion Grants	03072786	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	71.32	0000204449
2/24/2017	20013	3330601000	Flow Control	03073006	0000009234	GENUINE PARTS COMPANY	478.17	0000204450
2/24/2017	10001	4710300000	Municipal Legal Services	03072722	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	36,915.00	0000204451
2/24/2017	10001	4710300000	Municipal Legal Services	03072719	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	700.00	0000204451
2/24/2017	10001	4710300000	Municipal Legal Services	03072724	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	48,578.75	0000204451
2/24/2017	10001	4710300000	Municipal Legal Services	03072725	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	2,678.92	0000204451
2/24/2017	20013	3330702000	Maintenance	03073221	0000004073	GLOBAL EQUIPMENT COMPANY	630.00	0000204452
2/24/2017	10001	0514020000	Building Trades	03072621	0000005095	GRAYBAR ELECTRIC CO INC	414.00	0000204453
2/24/2017	20015	6510100000	Central Library	03073016	0000005236	GREY HOUSE PUBLISHING	462.05	0000204454
2/24/2017	10007	9310300000	Maintenance of Roads	03072575	0000008856	GROUND FORCE TRAINING CORP	3,276.72	0000204455
2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03072906	0000008260	GRUBCO INC	373.50	0000204456
2/24/2017	10001	7930600000	Custody Housing	03072726	0000003934	H G MAYBECK CO INC	2,190.00	0000204457
2/24/2017	10001	7320051000	Family Court/Diversion	03073189	0000021539	H S PARKING LLC	5,802.00	0000204458
2/24/2017	20013	3330502000	Laboratory Services	03072699	0000008776	HACH COMPANY	10,432.00	0000204459
2/24/2017	10001	4710300000	Municipal Legal Services	03072727	0000005663	HANCOCK ESTABROOK LLP	19,451.25	0000204460
2/24/2017	10001	8110200400	Records F20	03072580	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000204461
2/24/2017	20013	3330601000	Flow Control	03072817	0000005762	HAUN WELDING SUPPLY INC	345.30	0000204462
2/24/2017	55040	5830000000	Insurance	03073209	0000018987	HAYLOR FREYER & COON INC	532,900.00	0000204463
2/24/2017	55040	5830000000	Insurance	03073205	0000018987	HAYLOR FREYER & COON INC	584,714.00	0000204463
2/24/2017	10001	8330103000	Child Welfare Services F62	03073204	0000018987	HAYLOR FREYER & COON INC	55,194.68	0000204463
2/24/2017	55040	5830000000	Insurance	03073202	0000018987	HAYLOR FREYER & COON INC	40,450.00	0000204463
2/24/2017	55040	5830000000	Insurance	03073199	0000018987	HAYLOR FREYER & COON INC	10,995.00	0000204463
2/24/2017	10001	8350100000	Hillbrook	03073019	0000007384	HEALTHWEAR RENTAL INC	289.92	0000204464
2/24/2017	10001	8350100000	Hillbrook	03072720	0000007384	HEALTHWEAR RENTAL INC	289.92	0000204464
2/24/2017	10001	4353010000	Preschool Program	CL308325	0000007389	HEAR 2 LEARN PLLC	12,153.00	0000204465
2/24/2017	10001	4353010000	Preschool Program	CB312366	0000007389	HEAR 2 LEARN PLLC	2,571.00	0000204465
2/24/2017	10001	4353010000	Preschool Program	CL312365	0000007389	HEAR 2 LEARN PLLC	36,106.00	0000204465
2/24/2017	10001	4353010000	Preschool Program	CL312366	0000007389	HEAR 2 LEARN PLLC	541.00	0000204465

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2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03072736	0000007533	HERALD PUBLISHING COMPANY LLC	77.91	0000204466
2/24/2017	40021	0500000000	Facilities Management	03072857	0000007533	HERALD PUBLISHING COMPANY LLC	114.66	0000204466
2/24/2017	20015	6510100000	Central Library	03073110	0000007533	HERALD PUBLISHING COMPANY LLC	1,497.60	0000204466
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03072743	0000007533	HERALD PUBLISHING COMPANY LLC	78.65	0000204466
2/24/2017	40021	0500000000	Facilities Management	03073030	0000006693	HERITAGE MASONRY RESTORATION INC	14,250.00	0000204467
2/24/2017	10001	3975000000	Finance County Wide Allocation	03072751	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	6,218.35	0000204468
2/24/2017	10001	7550100000	County Compliance	03073088	0000008038	HERMAN HOWARD	94.70	0000204639
2/24/2017	10001	7930600000	Custody Housing	03072666	0000005492	HILL & MARKES INC	1,985.40	0000204469
2/24/2017	10001	6902000000	Beaver Lake Nature Center	03072601	0000005492	HILL & MARKES INC	64.20	0000204469
2/24/2017	10001	8330304000	Child Welfare Foster Care	03072706	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,656.30	0000204470
2/24/2017	10001	8330304000	Child Welfare Foster Care	03072704	0000005898	HILLSIDE CHILDRENS CENTER	20,426.52	0000204471
2/24/2017	10001	8330304000	Child Welfare Foster Care	03072705	0000005898	HILLSIDE CHILDRENS CENTER	15,609.43	0000204471
2/24/2017	20013	3330704000	Process Control	03072976	0000000213	HOLLAND COMPANY INC	1,403.86	0000204472
2/24/2017	20013	3330704000	Process Control	03072973	0000000213	HOLLAND COMPANY INC	3,165.62	0000204472
2/24/2017	20013	3330704000	Process Control	03072997	0000000213	HOLLAND COMPANY INC	431.50	0000204472
2/24/2017	20013	3330704000	Process Control	03072988	0000000213	HOLLAND COMPANY INC	897.90	0000204472
2/24/2017	20013	3330704000	Process Control	03072987	0000000213	HOLLAND COMPANY INC	2,208.34	0000204472
2/24/2017	20013	3330704000	Process Control	03072982	0000000213	HOLLAND COMPANY INC	1,757.20	0000204472
2/24/2017	20013	3330704000	Process Control	03072994	0000000213	HOLLAND COMPANY INC	2,716.99	0000204472
2/24/2017	10001	7930600000	Custody Housing	03072959	0000024600	HOLMDEL FOOTWEAR LLC	3,283.20	0000204473
2/24/2017	10030	8250200000	Aging Division Services	03072674	0000006076	HOMEMAKERS OF CNY INC	1,088.00	0000204474
2/24/2017	10030	8250200000	Aging Division Services	03072879	0000005695	HUNTINGTON FAMILY CENTERS INC	7,223.56	0000204475
2/24/2017	10001	2760100000	IT Client Services Direct Bill	03072967	0000006539	ICS SOLUTIONS GROUP	202.90	0000204476
2/24/2017	20013	3330702000	Maintenance	03073179	0000016687	INDEPENDENT FIELD SERVICE LLC	515.20	0000204477
2/24/2017	20013	3330702000	Maintenance	03073184	0000016687	INDEPENDENT FIELD SERVICE LLC	8,210.45	0000204477
2/24/2017	20013	3330702000	Maintenance	03073175	0000016687	INDEPENDENT FIELD SERVICE LLC	442.00	0000204477
2/24/2017	20013	3330702000	Maintenance	03073200	0000016687	INDEPENDENT FIELD SERVICE LLC	1,276.00	0000204477
2/24/2017	20015	6520000000	System Support	03072815	0000009366	INGRAM LIBRARY SERVICES INC	188.90	0000204478
2/24/2017	20015	6531000000	Branch Administration	03072812	0000009366	INGRAM LIBRARY SERVICES INC	152.60	0000204478
2/24/2017	20015	6510100000	Central Library	03072813	0000009366	INGRAM LIBRARY SERVICES INC	2,912.30	0000204478
2/24/2017	10001	2770000000	IT Infrastructure Overhead	03072851	0000000242	IRON MOUNTAIN INC	822.40	0000204479
2/24/2017	20013	3330701000	Instrumentation & Electrical	03072756	0000005951	J & M SCHAEFER INC	956.00	0000204480
2/24/2017	10001	7540100000	County Materials Management	03073090	0000003800	JAMES F SWAN JR	50.29	0000204640
2/24/2017	10001	8330103000	Child Welfare Services F62	03072633	0000001835	JAMIE FAKE	187.25	0000204658
2/24/2017	10001	8330103000	Child Welfare Services F62	03073063	0000003855	JASON E DEUEL	154.62	0000204659
2/24/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03072652	0000024391	JASON LAROCHE	110.75	0000204628
2/24/2017	10001	7930400000	Custody Transport	03072685	0000025293	JCR MEDICINE CANAL STREET PLLC	140.00	0000204481

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2/24/2017	10030	8330103000	Child Welfare Services F62	03073174	0000029018	JESSICA MINOR	40.00	0000204482
2/24/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03072654	0000002047	JOANN M MANFREDI	180.83	0000204629
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072898	0000008653	JOHNSON CONTROLS INC	3,644.58	0000204483
2/24/2017	10001	0514040000	Central Maintenance	03072903	0000007069	JORO COMPANIES INC	272.00	0000204484
2/24/2017	10001	0514040000	Central Maintenance	03072904	0000007069	JORO COMPANIES INC	193.45	0000204484
2/24/2017	10001	0514040000	Central Maintenance	03072907	0000007069	JORO COMPANIES INC	200.04	0000204484
2/24/2017	10001	0514040000	Central Maintenance	03072908	0000007069	JORO COMPANIES INC	226.44	0000204484
2/24/2017	10001	0514040000	Central Maintenance	03072911	0000007069	JORO COMPANIES INC	182.25	0000204484
2/24/2017	10001	8320100000	Youth Bureau	03072630	0000004538	JOSEPH M KING	47.70	0000204660
2/24/2017	10030	8330103000	Child Welfare Services F62	03073173	0000004457	JOSHUA FLORENCE	40.00	0000204485
2/24/2017	20013	3330702000	Maintenance	03073165	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	30.99	0000204486
2/24/2017	10001	8110210000	Safety Net Assistance	03073194	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,696.00	0000204487
2/24/2017	10001	8330103000	Child Welfare Services F62	03072642	0000004178	KELLEY SMITH	178.69	0000204661
2/24/2017	10001	4350400400	Environmental Health	03072649	0000004660	KIM A MORAN	203.84	0000204630
2/24/2017	10009	9320000000	Road Machinery Fund	03072883	0000006335	KJ ELECTRIC CORP	281.55	0000204488
2/24/2017	20013	3330703000	Inventory Control	03073052	0000006665	KOESTER ASSOCIATES INC	41,214.00	0000204489
2/24/2017	10001	0512000000	Construction & Office Planning	03072625	0000008466	KONE INC	146.28	0000204490
2/24/2017	20013	3330502000	Laboratory Services	03072782	0000005503	KRACKELER SCIENTIFIC INC	1,169.10	0000204491
2/24/2017	20013	3330702000	Maintenance	03073161	0000007269	L & G MACHINING INC	40.00	0000204492
2/24/2017	10001	7320030000	Criminal Court Supervisions	03073001	0000009562	LANGUAGE LINE SERVICES INC	44.25	0000204493
2/24/2017	10030	8250200000	Aging Division Services	03072635	0000007226	LAWRENCE MATHEWS	39.59	0000204650
2/24/2017	10030	4395300000	Health Promotion Grants	03073228	0000019403	LEAD SAFE LLC	230.00	0000204494
2/24/2017	10001	7940100000	Civil Administration	03072336	0000014870	LEWIS UNIFORM COMPANY LLC	37,827.46	0000204495
2/24/2017	10001	4353010000	Preschool Program	CL310963	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	143.00	0000204496
2/24/2017	10001	8330103000	Child Welfare Services F62	03073073	0000022103	LISA BLAIR	218.28	0000204662
2/24/2017	10001	8330103000	Child Welfare Services F62	03073075	0000022103	LISA BLAIR	12.10	0000204662
2/24/2017	10001	1910000000	County Clerk's Office	03073244	0000005130	LISA DELL	201.94	0000204497
2/24/2017	10001	1910000000	County Clerk's Office	03072829	0000005130	LISA DELL	66.34	0000204497
2/24/2017	10001	7920500000	Police Criminal Investigation	03072668	0000003923	LOOSELEAF LAW PUBLICATIONS INC	5,723.18	0000204498
2/24/2017	20013	3330400000	Fleet Management	03072803	0000008347	LOWERY BROS CHRYSLER-JEEP INC	21.64	0000204499
2/24/2017	20015	6520000000	System Support	03072962	0000027567	LULLABOT EDUCATION INC	950.00	0000204500
2/24/2017	10009	9320000000	Road Machinery Fund	03073059	0000006829	M & D ZABLOTNY INC	85.00	0000204501
2/24/2017	10009	9320000000	Road Machinery Fund	03073055	0000006829	M & D ZABLOTNY INC	85.00	0000204501
2/24/2017	10009	9320000000	Road Machinery Fund	03073044	0000006829	M & D ZABLOTNY INC	85.00	0000204501
2/24/2017	10009	9320000000	Road Machinery Fund	03073037	0000006829	M & D ZABLOTNY INC	85.00	0000204501
2/24/2017	10009	9320000000	Road Machinery Fund	03073040	0000006829	M & D ZABLOTNY INC	45.00	0000204501
2/24/2017	10009	9320000000	Road Machinery Fund	03073080	0000006829	M & D ZABLOTNY INC	85.00	0000204501

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2/24/2017	10009	9320000000	Road Machinery Fund	03073048	0000006829	M & D ZABLOTNY INC	85.00	0000204501
2/24/2017	40025	3300000000	Water Environment Protection D	03073155	0000005735	M A BONGIOVANNI INC	189,103.41	0000204502
2/24/2017	10001	4710300000	Municipal Legal Services	03072732	0000000056	MACKENZIE HUGHES LLP	7,230.00	0000204503
2/24/2017	10001	4710300000	Municipal Legal Services	03072730	0000000056	MACKENZIE HUGHES LLP	10,144.58	0000204503
2/24/2017	10001	2770100000	IT Infrastructure Direct Bill	03072965	0000009311	MAINLINE INFORMATION SYSTEMS INC	6,357.51	0000204504
2/24/2017	20013	3330704000	Process Control	03072046	0000008418	MANLEY BROS OF INDIANA INC	6,288.30	0000204505
2/24/2017	10001	8330103000	Child Welfare Services F62	03072632	0000003976	MARCIA BENJAMIN	137.50	0000204663
2/24/2017	10001	2740000000	IT Print Shop Overhead	03072846	0000008854	MARGARET A RUSH	8,650.00	0000204506
2/24/2017	10001	8330103000	Child Welfare Services F62	03073036	0000004763	MARGARET QUICK	74.90	0000204664
2/24/2017	10001	8330103000	Child Welfare Services F62	03073039	0000004763	MARGARET QUICK	38.89	0000204664
2/24/2017	10001	8330103000	Child Welfare Services F62	03073041	0000004763	MARGARET QUICK	38.87	0000204664
2/24/2017	10001	8110100000	Fraud & Abuse F10	03072634	0000007649	MARK P DAVIS	86.67	0000204644
2/24/2017	10001	8240200000	Adult Resource Ctr Medical As	03073071	0000001132	MARY S DOUGLAS	62.06	0000204651
2/24/2017	20013	3330702000	Maintenance	03073171	0000008967	MASTERS SUPPLY LLC	745.00	0000204507
2/24/2017	20013	3330703000	Inventory Control	03073266	0000008967	MASTERS SUPPLY LLC	3,225.00	0000204507
2/24/2017	10001	2770000000	IT Infrastructure Overhead	03072781	0000008170	MATRIX ACQUISITION GROUP LLC	1,470.25	0000204508
2/24/2017	10030	4395300000	Health Promotion Grants	03072643	0000004787	MATTHEW SCHADER	162.64	0000204631
2/24/2017	10001	8340502000	Child & Family MH Family Sup S	03073043	0000004343	MAUREEN E PIESINS	380.92	0000204665
2/24/2017	10009	9320000000	Road Machinery Fund	03072890	0000023903	MCCARTHY TIRE SERVICE OF NY INC	3,511.72	0000204509
2/24/2017	10001	8340501000	Child & Family MH Clinic Treat	03072780	0000027433	MEGAN NUGENT	675.00	0000204510
2/24/2017	10001	7320030000	Criminal Court Supervisions	03072623	0000003294	MELISSA WENHAM	41.73	0000204636
2/24/2017	10001	4353010000	Preschool Program	CL312142	0000026432	MELISSA ZIELINSKI	1,349.57	0000204511
2/24/2017	10001	8110200300	Systems F20	03073065	0000021501	MICHAEL TORRICK	101.50	0000204645
2/24/2017	10001	8330103000	Child Welfare Services F62	03072659	0000027496	MICHELE NEWKIRK	51.90	0000204666
2/24/2017	10001	7320030000	Criminal Court Supervisions	03073100	0000003975	MICHELLE MILLENDER	133.75	0000204637
2/24/2017	20013	3330702000	Maintenance	03073172	0000006212	MID-STATE DOOR INC	317.00	0000204512
2/24/2017	20013	3330703000	Inventory Control	03073163	0000005671	MID-STATE INDUSTRIAL CO INC	628.00	0000204513
2/24/2017	10009	9320000000	Road Machinery Fund	03073083	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	706.72	0000204514
2/24/2017	10001	6912000000	Onondaga Lake Park	03072653	0000005722	MIRABITO HOLDINGS INC	81.76	0000204515
2/24/2017	10001	6904000000	Carpenter's Brook	03072646	0000005722	MIRABITO HOLDINGS INC	125.33	0000204515
2/24/2017	10001	6912000000	Onondaga Lake Park	03072650	0000005722	MIRABITO HOLDINGS INC	199.14	0000204515
2/24/2017	10001	6907000000	Highland Forest	03072644	0000005722	MIRABITO HOLDINGS INC	624.52	0000204515
2/24/2017	10001	3975000000	Finance County Wide Allocation	03072754	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	1,560.00	0000204516
2/24/2017	10030	4395700000	MCH/Healthy Families Grants	03072717	0000023926	MONICA DILONE	93.63	0000204632
2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03073157	0000009602	MWI VETERINARY SUPPLY INC	26.43	0000204517
2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03073160	0000009602	MWI VETERINARY SUPPLY INC	26.43	0000204517
2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03073169	0000009602	MWI VETERINARY SUPPLY INC	5.23	0000204517

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2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03072914	0000009602	MWI VETERINARY SUPPLY INC	112.82	0000204517
2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03072912	0000009602	MWI VETERINARY SUPPLY INC	66.40	0000204517
2/24/2017	10001	8330103000	Child Welfare Services F62	03072628	0000025311	NADJA ALLMANN	167.46	0000204667
2/24/2017	10001	4353010000	Preschool Program	CL310533	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	3,080.00	0000204518
2/24/2017	10001	4353010000	Preschool Program	CL310532	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	18,059.00	0000204518
2/24/2017	10001	4353010000	Preschool Program	CL310534	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	4,686.00	0000204518
2/24/2017	20013	3330300000	Training & Safety	03073121	0000005613	NEW YORK STATE	600.00	0000204519
2/24/2017	10001	3700000000	Elections Board	03072661	0000005635	NIAGARA MOHAWK POWER CORP	106.59	0000204520
2/24/2017	10001	3700000000	Elections Board	03072663	0000005635	NIAGARA MOHAWK POWER CORP	697.49	0000204520
2/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03072772	0000005635	NIAGARA MOHAWK POWER CORP	3,675.11	0000204520
2/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03072773	0000005635	NIAGARA MOHAWK POWER CORP	1,690.72	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CM313402	0000005635	NIAGARA MOHAWK POWER CORP	2,407.28	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CN313402	0000005635	NIAGARA MOHAWK POWER CORP	255.37	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CO313402	0000005635	NIAGARA MOHAWK POWER CORP	7,444.56	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CP313402	0000005635	NIAGARA MOHAWK POWER CORP	276.23	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CQ313402	0000005635	NIAGARA MOHAWK POWER CORP	1,562.71	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CR313402	0000005635	NIAGARA MOHAWK POWER CORP	438.62	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CS313402	0000005635	NIAGARA MOHAWK POWER CORP	46.81	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CT313402	0000005635	NIAGARA MOHAWK POWER CORP	129.30	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CU313402	0000005635	NIAGARA MOHAWK POWER CORP	502.74	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CV313402	0000005635	NIAGARA MOHAWK POWER CORP	5,843.32	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CW313402	0000005635	NIAGARA MOHAWK POWER CORP	127.15	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CX313402	0000005635	NIAGARA MOHAWK POWER CORP	156.09	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CY313402	0000005635	NIAGARA MOHAWK POWER CORP	644.11	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CZ313402	0000005635	NIAGARA MOHAWK POWER CORP	38.00	0000204520
2/24/2017	20015	6530200000	Betts	03071971	0000005635	NIAGARA MOHAWK POWER CORP	693.49	0000204520
2/24/2017	20015	6530100000	Beauchamp	03071973	0000005635	NIAGARA MOHAWK POWER CORP	747.71	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CC313403	0000005635	NIAGARA MOHAWK POWER CORP	712.17	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CB313403	0000005635	NIAGARA MOHAWK POWER CORP	938.06	0000204520
2/24/2017	10001	6902000000	Beaver Lake Nature Center	CB311545	0000005635	NIAGARA MOHAWK POWER CORP	16.82	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CB313402	0000005635	NIAGARA MOHAWK POWER CORP	212.05	0000204520
2/24/2017	10001	6914000000	Alliance Bank Stadium	CC311545	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CC313402	0000005635	NIAGARA MOHAWK POWER CORP	671.85	0000204520
2/24/2017	10001	6902000000	Beaver Lake Nature Center	CL311545	0000005635	NIAGARA MOHAWK POWER CORP	409.30	0000204520
2/24/2017	10001	3700000000	Elections Board	03072656	0000005635	NIAGARA MOHAWK POWER CORP	270.59	0000204520
2/24/2017	10001	3410000000	Administration/Support	03072752	0000005635	NIAGARA MOHAWK POWER CORP	230.46	0000204520
2/24/2017	10001	3410000000	Administration/Support	03072749	0000005635	NIAGARA MOHAWK POWER CORP	310.46	0000204520

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2/24/2017	20013	3330400000	Fleet Management	CL313402	0000005635	NIAGARA MOHAWK POWER CORP	417.45	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CF313402	0000005635	NIAGARA MOHAWK POWER CORP	30.00	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CL313403	0000005635	NIAGARA MOHAWK POWER CORP	97.16	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CK313402	0000005635	NIAGARA MOHAWK POWER CORP	110.85	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CJ313402	0000005635	NIAGARA MOHAWK POWER CORP	13,289.36	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CI313402	0000005635	NIAGARA MOHAWK POWER CORP	249.01	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CH313402	0000005635	NIAGARA MOHAWK POWER CORP	238.72	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CG313402	0000005635	NIAGARA MOHAWK POWER CORP	678.61	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CE313402	0000005635	NIAGARA MOHAWK POWER CORP	1,376.70	0000204520
2/24/2017	10001	6914000000	Alliance Bank Stadium	CE311545	0000005635	NIAGARA MOHAWK POWER CORP	135.69	0000204520
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CD313402	0000005635	NIAGARA MOHAWK POWER CORP	426.02	0000204520
2/24/2017	10001	6914000000	Alliance Bank Stadium	CD311545	0000005635	NIAGARA MOHAWK POWER CORP	3,922.15	0000204520
2/24/2017	10030	8250200000	Aging Division Services	03072774	0000007635	NORTH AREA MEALS ON WHEELS INC	22,522.29	0000204522
2/24/2017	40021	9310000000	Transportation	03072860	0000007270	NORTHEAST SIGNAL INC	25,510.00	0000204523
2/24/2017	10001	2500000000	County Legislature	03072737	0000005612	NYS ASSOCIATION OF COUNTIES	135.00	0000204524
2/24/2017	10001	2500000000	County Legislature	03073132	0000005612	NYS ASSOCIATION OF COUNTIES	135.00	0000204524
2/24/2017	10001	7110000000	Personnel Department	03072811	0000015362	NYS DEPT OF CIVIL SERVICE	62,128.50	0000204525
2/24/2017	10009	9320000000	Road Machinery Fund	03072609	0000005651	NYS ELECTRIC AND GAS CORPORATION	610.98	0000204526
2/24/2017	20013	3330703000	Inventory Control	03073151	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,139.67	0000204527
2/24/2017	10001	7930600000	Custody Housing	03072936	0000005227	NYS INDUSTRIES FOR THE DISABLED	251.84	0000204527
2/24/2017	10030	3915200000	Risk Management	03073214	0000006401	OCCUPATIONAL SAFETY &	270.00	0000204528
2/24/2017	10001	1910000000	County Clerk's Office	03072823	0000009601	OFFICEMAX INC	67.94	0000204529
2/24/2017	10001	1910000000	County Clerk's Office	03072830	0000009601	OFFICEMAX INC	15.72	0000204529
2/24/2017	10001	6903000000	Rosamond Gifford Zoo	03073058	0000009601	OFFICEMAX INC	16.40	0000204529
2/24/2017	10001	6902000000	Beaver Lake Nature Center	03072980	0000009601	OFFICEMAX INC	96.57	0000204529
2/24/2017	10001	7920100000	Police Administration	03072836	0000009601	OFFICEMAX INC	149.00	0000204529
2/24/2017	10001	6902000000	Beaver Lake Nature Center	03073028	0000009601	OFFICEMAX INC	3.47	0000204529
2/24/2017	10001	6901000000	Administration	03072944	0000009601	OFFICEMAX INC	20.49	0000204529
2/24/2017	10001	6901000000	Administration	03072961	0000009601	OFFICEMAX INC	20.59	0000204529
2/24/2017	10001	6901000000	Administration	03072977	0000009601	OFFICEMAX INC	11.61	0000204529
2/24/2017	10001	6901000000	Administration	03072991	0000009601	OFFICEMAX INC	22.54	0000204529
2/24/2017	10001	6904000000	Carpenter's Brook	03073067	0000009601	OFFICEMAX INC	26.20	0000204529
2/24/2017	10001	1510000000	Executive/Administrative Servi	03072506	0000015216	ONONDAGA COUNTY	990.73	0000204623
2/24/2017	10030	4395300000	Health Promotion Grants	03073198	0000015327	ONONDAGA COUNTY	569.98	0000204634
2/24/2017	10001	7930400000	Custody Transport	03073033	0000015218	ONONDAGA COUNTY	358.00	0000204643
2/24/2017	10007	9310300000	Maintenance of Roads	03073278	0000015242	ONONDAGA COUNTY	250.00	0000204670
2/24/2017	10030	8250200000	Aging Division Services	03072484	0000024032	ONONDAGA COUNTY BAR FOUNDATION	1,500.00	0000204530

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2/24/2017	10001	8330103000	Child Welfare Services F62	03072687	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,840.00	0000204531
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CB310253	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,299.20	0000204532
2/24/2017	10001	6911000000	Oneida Shores	03072924	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000204532
2/24/2017	10001	6911000000	Oneida Shores	03072919	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.06	0000204532
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	CL310253	0000015245	ONONDAGA COUNTY WATER AUTHORITY	840.00	0000204532
2/24/2017	10001	7910000000	Sheriff	03073011	0000023969	OSWEGO INDUSTRIES INC	2,800.00	0000204533
2/24/2017	40021	6500000000	Onondaga County Public Library	03072945	0000005454	OTIS ELEVATOR COMPANY	2,019.02	0000204534
2/24/2017	10001	4350800300	Tb Control	03073168	0000025014	OXFORD IMMUNOTEC INC	200.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03073164	0000025014	OXFORD IMMUNOTEC INC	220.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03073159	0000025014	OXFORD IMMUNOTEC INC	60.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03073150	0000025014	OXFORD IMMUNOTEC INC	60.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03073148	0000025014	OXFORD IMMUNOTEC INC	300.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03072738	0000025014	OXFORD IMMUNOTEC INC	40.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03073115	0000025014	OXFORD IMMUNOTEC INC	220.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03073119	0000025014	OXFORD IMMUNOTEC INC	560.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03073123	0000025014	OXFORD IMMUNOTEC INC	400.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03073125	0000025014	OXFORD IMMUNOTEC INC	100.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03073126	0000025014	OXFORD IMMUNOTEC INC	720.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03073133	0000025014	OXFORD IMMUNOTEC INC	100.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03073136	0000025014	OXFORD IMMUNOTEC INC	2,000.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03073143	0000025014	OXFORD IMMUNOTEC INC	800.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03073141	0000025014	OXFORD IMMUNOTEC INC	40.00	0000204535
2/24/2017	10001	4350800300	Tb Control	03073138	0000025014	OXFORD IMMUNOTEC INC	760.00	0000204535
2/24/2017	10009	9320000000	Road Machinery Fund	03072888	0000005732	PARISH MAINTENANCE SUPPLY CORP	159.00	0000204536
2/24/2017	10001	7930600000	Custody Housing	03072955	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,088.50	0000204536
2/24/2017	10001	7110000000	Personnel Department	03072762	0000000763	PATRICIA A BALDUCCI	50.93	0000204537
2/24/2017	10009	9320000000	Road Machinery Fund	03073013	0000023761	PC HOLDINGS 5	89.76	0000204538
2/24/2017	20013	3330703000	Inventory Control	03073149	0000006587	PENRICK ENTERPRISES INC	1,800.00	0000204539
2/24/2017	10001	6904000000	Carpenter's Brook	03072658	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	828.00	0000204540
2/24/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03072670	0000021762	PESTECH EXTERMINATING INC	133.00	0000204541
2/24/2017	10001	3110000000	District Attorney Operations	03072433	0000004554	PETER RAUCH	273.00	0000204624
2/24/2017	10001	7930600000	Custody Housing	03072723	0000009781	PRECISION DYNAMICS CORP	1,970.00	0000204542
2/24/2017	40025	3300000000	Water Environment Protection D	03072777	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	266,320.00	0000204543
2/24/2017	20013	3330703000	Inventory Control	03073146	0000006198	PURCELLS WALLPAPER & PAINT INC	359.16	0000204544
2/24/2017	20013	3330704000	Process Control	03072874	0000021408	PVS TECHNOLOGIES INC	39,887.89	0000204545
2/24/2017	20013	3330704000	Process Control	03072875	0000021408	PVS TECHNOLOGIES INC	19,973.64	0000204545
2/24/2017	20013	3330704000	Process Control	03072873	0000021408	PVS TECHNOLOGIES INC	38,998.81	0000204545

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2/24/2017	20013	3330704000	Process Control	03072871	0000021408	PVS TECHNOLOGIES INC	31,528.75	0000204545
2/24/2017	20013	3330704000	Process Control	03072870	0000021408	PVS TECHNOLOGIES INC	19,854.50	0000204545
2/24/2017	20013	3330704000	Process Control	03072872	0000021408	PVS TECHNOLOGIES INC	42,799.91	0000204545
2/24/2017	10030	8330103000	Child Welfare Services F62	03073181	0000029027	RAYSHAWN JILES	40.00	0000204546
2/24/2017	10001	4353020000	Early Intervention	CL312222	0000027168	REBA CARPENTER	80.00	0000204547
2/24/2017	10001	6901000000	Administration	03072926	0000009425	REDISHRED ACQUISITION INC	17.25	0000204548
2/24/2017	20013	3330704000	Process Control	03073280	0000006702	RICCELLI ENTERPRISES INC	36,815.92	0000204549
2/24/2017	20013	3330704000	Process Control	03072956	0000006702	RICCELLI ENTERPRISES INC	37,863.20	0000204549
2/24/2017	20013	3330704000	Process Control	03072960	0000006702	RICCELLI ENTERPRISES INC	854.55	0000204549
2/24/2017	10001	8110100000	Fraud & Abuse F10	03072636	0000002201	ROBERT A JANAS	146.34	0000204646
2/24/2017	10001	4710300000	Municipal Legal Services	03072728	0000026469	ROBERT F JULIAN PC	41,142.50	0000204550
2/24/2017	10001	4710300000	Municipal Legal Services	03072729	0000026469	ROBERT F JULIAN PC	3,850.00	0000204550
2/24/2017	10001	8230102000	Adult Protective Services F2	03073025	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000204551
2/24/2017	10001	8340401000	Child & Family Mental Hlth Day	03072313	0000007065	ROECO INC	555.75	0000204552
2/24/2017	20033	3520200000	Community Development Programs	03073140	0000021529	RPM AND CONSTRUCTION SERVICES LLC	18,215.00	0000204553
2/24/2017	20013	3330702000	Maintenance	03072951	0000006087	RUMETCO SALES INC	41.43	0000204554
2/24/2017	20013	3330702000	Maintenance	03072957	0000006087	RUMETCO SALES INC	42.50	0000204554
2/24/2017	20013	3330702000	Maintenance	03072943	0000006087	RUMETCO SALES INC	102.00	0000204554
2/24/2017	20013	3330702000	Maintenance	03073183	0000006087	RUMETCO SALES INC	32.85	0000204554
2/24/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03072834	0000006087	RUMETCO SALES INC	302.99	0000204554
2/24/2017	20013	3330702000	Maintenance	03072948	0000006087	RUMETCO SALES INC	199.60	0000204554
2/24/2017	10030	8330103000	Child Welfare Services F62	03073178	0000029026	SABRINA LAVREANO	40.00	0000204555
2/24/2017	10030	8250200000	Aging Division Services	03072827	0000014841	SALVATION ARMY	3,689.57	0000204556
2/24/2017	10001	0514040000	Central Maintenance	03072669	0000006433	SANICO INC	1,166.40	0000204557
2/24/2017	20013	3330703000	Inventory Control	03073176	0000008807	SCHAEFFER MANUFACTURING COMPANY	586.50	0000204558
2/24/2017	10030	8330103000	Child Welfare Services F62	03073185	0000029034	SEANNE DUNN	40.00	0000204559
2/24/2017	20013	3330502000	Laboratory Services	03072671	0000008981	SHIMADZU SCIENTIFIC INSTRUMENTS INC	4,957.00	0000204560
2/24/2017	40021	1500000000	Corrections	03072783	0000019697	SIEMENS INDUSTRY INC	18,150.00	0000204561
2/24/2017	40021	1500000000	Corrections	03072785	0000019697	SIEMENS INDUSTRY INC	13,090.00	0000204561
2/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03072787	0000019697	SIEMENS INDUSTRY INC	6,245.83	0000204561
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03073054	0000024639	SOLARCITY CORPORATION	577.83	0000204562
2/24/2017	10001	0514020000	Building Trades	03072835	0000000101	SOUTHWORTH-MILTON INC	460.00	0000204563
2/24/2017	10001	4353010000	Preschool Program	CL312255	0000006945	SPECIAL PROGRAMS INC	16,280.00	0000204564
2/24/2017	10001	8330304000	Child Welfare Foster Care	03072691	0000005711	SPRINGBROOK NY INC	17,062.09	0000204565
2/24/2017	10030	8250200000	Aging Division Services	03072678	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,933.00	0000204566
2/24/2017	10030	4395300000	Health Promotion Grants	03072769	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.43	0000204567
2/24/2017	10030	4395300000	Health Promotion Grants	03072784	0000019893	ST JOSEPHS MEDICAL PC	21.12	0000204568

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2/24/2017	10030	4395300000	Health Promotion Grants	03072771	0000019893	ST JOSEPHS MEDICAL PC	21.12	0000204568
2/24/2017	10030	4395700000	MCH/Healthy Families Grants	03072673	0000007854	ST MICHAELS LUTHERAN CHURCH	600.00	0000204569
2/24/2017	20013	3330400000	Fleet Management	03072675	0000007545	STADIUM INTL SALES & SERVICE LLC	3,407.20	0000204570
2/24/2017	10030	8250200000	Aging Division Services	03072895	0000006036	STAFKINGS HEALTHCARE	2,507.74	0000204571
2/24/2017	10030	8250200000	Aging Division Services	03072954	0000006036	STAFKINGS HEALTHCARE	579.12	0000204571
2/24/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03072703	0000015373	STATE OF CALIFORNIA	25.00	0000204572
2/24/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03072701	0000015377	STATE OF INDIANA	10.00	0000204573
2/24/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03073191	0000015378	STATE OF KENTUCKY	6.00	0000204574
2/24/2017	10001	8110040000	Medical Assist-Elig/Pymts F4	03072700	0000008647	STATE OF MICHIGAN	34.00	0000204575
2/24/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03073193	0000008263	STATE OF OHIO	21.50	0000204576
2/24/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03072702	0000019220	STATE OF WEST VIRGINIA	12.00	0000204577
2/24/2017	10001	7930600000	Custody Housing	03072620	0000005918	STATEWIDE MACHINERY INC	160.00	0000204578
2/24/2017	10001	7320030000	Criminal Court Supervisions	03073099	0000004544	STEPHEN STACHELEK	140.17	0000204638
2/24/2017	20013	3330701000	Instrumentation & Electrical	03072809	0000005666	STEWART W SMITH INC	34.74	0000204579
2/24/2017	20013	3330702000	Maintenance	03072990	0000005760	SUBURBAN HARDWARE INC	594.07	0000204580
2/24/2017	20013	3330702000	Maintenance	03072963	0000005760	SUBURBAN HARDWARE INC	289.99	0000204580
2/24/2017	10001	4353010000	Preschool Program	CL312283	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	0000204581
2/24/2017	10001	4353010000	Preschool Program	CL312278	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	630.00	0000204581
2/24/2017	10001	4353010000	Preschool Program	CL312277	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	270.00	0000204581
2/24/2017	10001	4350800300	Tb Control	03072476	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	961.43	0000204581
2/24/2017	10001	4350700700	Directors Office	03073190	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000204582
2/24/2017	10030	7930300000	Sheriff Custody Grants	03072692	0000009393	SWANSON SERVICES CORP	771.20	0000204583
2/24/2017	10030	8250200000	Aging Division Services	03072964	0000005710	SYRACUSE JEWISH FAMILY SERVICE	2,500.00	0000204584
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072500	0000006375	SYRACUSE TIME & ALARM COMPANY INC	68.67	0000204585
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03072942	0000006375	SYRACUSE TIME & ALARM COMPANY INC	68.67	0000204585
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03072735	0000006375	SYRACUSE TIME & ALARM COMPANY INC	240.00	0000204585
2/24/2017	40025	3300000000	Water Environment Protection D	03073192	0000006375	SYRACUSE TIME & ALARM COMPANY INC	5,407.57	0000204585
2/24/2017	10001	7550100000	County Compliance	03072640	0000019677	TAJUANA CERUTTI	34.78	0000204641
2/24/2017	20013	3330502000	Laboratory Services	03072779	0000009829	TELEDYNE INSTRUMENTS INC	5,855.00	0000204586
2/24/2017	10001	7530100000	Bid Unit	03072639	0000027486	TERRY WOODFORK	8.10	0000204642
2/24/2017	10001	7530100000	Bid Unit	03072637	0000027486	TERRY WOODFORK	19.26	0000204642
2/24/2017	10001	8350100000	Hillbrook	03071681	0000006072	THE LIBERTY STORE INC	214.00	0000204587
2/24/2017	10001	7910000000	Sheriff	03072708	0000007622	THOMAS J MORRIS JR	965.52	0000204588
2/24/2017	10001	7910000000	Sheriff	03072900	0000007622	THOMAS J MORRIS JR	2,616.46	0000204588
2/24/2017	10001	2770000000	IT Infrastructure Overhead	03072839	0000009628	TIME WARNER CABLE	259.99	0000204589
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03072837	0000009628	TIME WARNER CABLE	178.20	0000204589
2/24/2017	10001	8110100000	Fraud & Abuse F10	03073014	0000009628	TIME WARNER CABLE	93.95	0000204589

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2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03073127	0000009628	TIME WARNER CABLE	102.99	0000204589
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03073130	0000009628	TIME WARNER CABLE	135.81	0000204589
2/24/2017	10030	7920300000	Sheriffs Police/Civil Grants	03072710	0000009628	TIME WARNER CABLE	84.95	0000204590
2/24/2017	10001	4351020100	Medical Examiner's Office	03072716	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,883.00	0000204591
2/24/2017	10001	8330103000	Child Welfare Services F62	03073068	0000026887	TONIA THORNTON	107.54	0000204668
2/24/2017	10001	7930500000	Custody Control	03072761	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,003.57	0000204592
2/24/2017	10001	7910000000	Sheriff	03072764	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	183.53	0000204592
2/24/2017	55040	5810300000	Health Insurance	03072638	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	166.08	0000204592
2/24/2017	10001	3930100000	Fiscal Operations	03072790	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	435.00	0000204592
2/24/2017	10001	4350100100	Administration	03072792	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,364.09	0000204592
2/24/2017	10001	1910000000	County Clerk's Office	03073263	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	209.86	0000204592
2/24/2017	10001	1910000000	County Clerk's Office	03073264	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	373.87	0000204592
2/24/2017	10001	1910000000	County Clerk's Office	03073267	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	493.41	0000204592
2/24/2017	20033	3520100000	Administration	03072950	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	128.04	0000204592
2/24/2017	10001	4710200000	Family Court Services	03072760	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	212.00	0000204592
2/24/2017	10001	6911000000	Oneida Shores	03072985	0000005829	TOWN OF CICERO	15.72	0000204593
2/24/2017	10001	3910400000	Tax Collection	03072464	0000005830	TOWN OF CLAY	4,611.77	0000204594
2/24/2017	10001	8320100000	Youth Bureau	03072863	0000005834	TOWN OF GEDDES	1,024.00	0000204595
2/24/2017	10001	7940200000	Civil Process	03072619	0000022408	TYLER TECHNOLOGIES INC	22,482.84	0000204596
2/24/2017	10001	3975000000	Finance County Wide Allocation	03072748	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	1,463.00	0000204597
2/24/2017	10001	0516000000	Central Mail	03072833	0000008473	UNITED PARCEL SERVICE INC	158.33	0000204598
2/24/2017	10001	4350400200	Animal Disease	03073152	0000008473	UNITED PARCEL SERVICE INC	116.08	0000204598
2/24/2017	10001	4350400200	Animal Disease	03073153	0000008473	UNITED PARCEL SERVICE INC	21.03	0000204598
2/24/2017	10001	7920100000	Police Administration	03073156	0000008473	UNITED PARCEL SERVICE INC	241.68	0000204598
2/24/2017	10001	7920500000	Police Criminal Investigation	03072922	0000005973	UNITED RADIO INC	2,402.59	0000204599
2/24/2017	10001	7920200000	Police Patrol	03072938	0000005973	UNITED RADIO INC	79.73	0000204599
2/24/2017	10001	7920500000	Police Criminal Investigation	03072928	0000005973	UNITED RADIO INC	1,975.00	0000204599
2/24/2017	20013	3330601000	Flow Control	03072889	0000008376	UNITED STATES PLASTIC CORP	654.90	0000204600
2/24/2017	10030	4395300000	Health Promotion Grants	03072765	0000018856	UPSTATE COMMUNITY MEDICAL PC	42.23	0000204601
2/24/2017	10001	4353020000	Early Intervention	CL308962	0000027450	VALERIE CASTRO	320.00	0000204602
2/24/2017	10001	8330103000	Child Welfare Services F62	03073098	0000022104	VERA CAVALLARO	160.50	0000204669
2/24/2017	10001	7930600000	Custody Housing	03072709	0000005097	VERITIV OPERATING COMPANY	390.00	0000204603
2/24/2017	10001	6901000000	Administration	03072899	0000005437	VERIZON	1,840.16	0000204604
2/24/2017	10001	3420000000	Call Taking & Dispatch	03072758	0000005437	VERIZON	66,542.54	0000204604
2/24/2017	10007	9310300000	Maintenance of Roads	03073224	0000005437	VERIZON	24.00	0000204604
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03073124	0000015145	VERIZON	768.63	0000204605
2/24/2017	10001	2730100000	IT Communications Direct Bill	03072742	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000204606

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2/24/2017	10001	2730100000	IT Communications Direct Bill	03072741	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000204606
2/24/2017	10001	2730100000	IT Communications Direct Bill	03072740	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,231.40	0000204606
2/24/2017	10001	2730100000	IT Communications Direct Bill	03072744	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,423.35	0000204606
2/24/2017	10001	7910000000	Sheriff	03072953	0000007731	VERIZON WIRELESS SERVICES LLC	3,933.45	0000204607
2/24/2017	10001	8330103000	Child Welfare Services F62	03073145	0000007731	VERIZON WIRELESS SERVICES LLC	2,797.44	0000204607
2/24/2017	10001	7920800000	Police Aviation	03073128	0000007731	VERIZON WIRELESS SERVICES LLC	1,422.57	0000204607
2/24/2017	10001	7110000000	Personnel Department	03073206	0000007731	VERIZON WIRELESS SERVICES LLC	162.64	0000204607
2/24/2017	10001	2750000000	IT Admin Overhead	03072757	0000007731	VERIZON WIRELESS SERVICES LLC	97.18	0000204607
2/24/2017	10001	6912000000	Onondaga Lake Park	03072909	0000005850	VILLAGE OF SOLVAY	72.00	0000204608
2/24/2017	10007	9310300000	Maintenance of Roads	03072434	0000005850	VILLAGE OF SOLVAY	7.96	0000204608
2/24/2017	10001	7940200000	Civil Process	03072683	0000005850	VILLAGE OF SOLVAY	560.00	0000204609
2/24/2017	10001	0514020000	Building Trades	03072624	0000005941	VP SUPPLY CORPORATION	107.77	0000204610
2/24/2017	20013	3330502000	Laboratory Services	03072972	0000009703	VWR INTERNATIONAL LLC	144.42	0000204611
2/24/2017	20013	3330502000	Laboratory Services	03072975	0000009703	VWR INTERNATIONAL LLC	198.36	0000204611
2/24/2017	20013	3330502000	Laboratory Services	03072978	0000009703	VWR INTERNATIONAL LLC	2,489.46	0000204611
2/24/2017	20013	3330502000	Laboratory Services	03072969	0000009703	VWR INTERNATIONAL LLC	193.21	0000204611
2/24/2017	20013	3330702000	Maintenance	03072880	0000008450	W W GRAINGER INC	59.66	0000204612
2/24/2017	20013	3330702000	Maintenance	03072877	0000008450	W W GRAINGER INC	74.92	0000204612
2/24/2017	20013	3330702000	Maintenance	03072882	0000008450	W W GRAINGER INC	181.34	0000204612
2/24/2017	20013	3330702000	Maintenance	03072814	0000008450	W W GRAINGER INC	125.84	0000204612
2/24/2017	20013	3330601000	Flow Control	03073217	0000008450	W W GRAINGER INC	301.56	0000204612
2/24/2017	20013	3330702000	Maintenance	03073218	0000008450	W W GRAINGER INC	253.35	0000204612
2/24/2017	20013	3330702000	Maintenance	03073220	0000008450	W W GRAINGER INC	1,464.12	0000204612
2/24/2017	20013	3330601000	Flow Control	03072820	0000008450	W W GRAINGER INC	275.16	0000204612
2/24/2017	20013	3330601000	Flow Control	03072822	0000008450	W W GRAINGER INC	532.20	0000204612
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073084	0000008450	W W GRAINGER INC	15.38	0000204612
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073085	0000008450	W W GRAINGER INC	7.44	0000204612
2/24/2017	10009	9320000000	Road Machinery Fund	03072886	0000008450	W W GRAINGER INC	738.06	0000204612
2/24/2017	20013	3330702000	Maintenance	03072887	0000008450	W W GRAINGER INC	136.69	0000204612
2/24/2017	20013	3330702000	Maintenance	03072892	0000008450	W W GRAINGER INC	34.44	0000204612
2/24/2017	20013	3330702000	Maintenance	03072893	0000008450	W W GRAINGER INC	17.22	0000204612
2/24/2017	20013	3330702000	Maintenance	03072894	0000008450	W W GRAINGER INC	50.30	0000204612
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073091	0000008450	W W GRAINGER INC	22.32	0000204612
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073092	0000008450	W W GRAINGER INC	18.72	0000204612
2/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073093	0000008450	W W GRAINGER INC	18.72	0000204612
2/24/2017	20013	3330702000	Maintenance	03072884	0000008450	W W GRAINGER INC	59.52	0000204612
2/24/2017	20013	3330702000	Maintenance	03072885	0000008450	W W GRAINGER INC	42.98	0000204612

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2/24/2017	20013	3330601000	Flow Control	03073139	0000008450	W W GRAINGER INC	474.63	0000204612
2/24/2017	20013	3330601000	Flow Control	03072798	0000008450	W W GRAINGER INC	289.65	0000204612
2/24/2017	20013	3330601000	Flow Control	03072800	0000008450	W W GRAINGER INC	1,103.74	0000204612
2/24/2017	20013	3330300000	Training & Safety	03072801	0000008450	W W GRAINGER INC	596.16	0000204612
2/24/2017	20013	3330702000	Maintenance	03072840	0000008450	W W GRAINGER INC	176.52	0000204612
2/24/2017	20013	3330702000	Maintenance	03072841	0000008450	W W GRAINGER INC	110.34	0000204612
2/24/2017	20013	3330702000	Maintenance	03072843	0000008450	W W GRAINGER INC	28.04	0000204612
2/24/2017	20013	3330702000	Maintenance	03072844	0000008450	W W GRAINGER INC	172.48	0000204612
2/24/2017	20013	3330702000	Maintenance	03072847	0000008450	W W GRAINGER INC	107.00	0000204612
2/24/2017	20013	3330702000	Maintenance	03072852	0000008450	W W GRAINGER INC	131.40	0000204612
2/24/2017	20013	3330702000	Maintenance	03072856	0000008450	W W GRAINGER INC	48.32	0000204612
2/24/2017	20013	3330702000	Maintenance	03072858	0000008450	W W GRAINGER INC	41.16	0000204612
2/24/2017	20013	3330702000	Maintenance	03072861	0000008450	W W GRAINGER INC	58.41	0000204612
2/24/2017	20013	3330702000	Maintenance	03072862	0000008450	W W GRAINGER INC	20.40	0000204612
2/24/2017	20013	3330702000	Maintenance	03072866	0000008450	W W GRAINGER INC	55.08	0000204612
2/24/2017	20013	3330702000	Maintenance	03072867	0000008450	W W GRAINGER INC	89.75	0000204612
2/24/2017	20013	3330702000	Maintenance	03072868	0000008450	W W GRAINGER INC	76.66	0000204612
2/24/2017	20013	3330702000	Maintenance	03072869	0000008450	W W GRAINGER INC	187.76	0000204612
2/24/2017	10009	9320000000	Road Machinery Fund	03072612	0000008450	W W GRAINGER INC	710.00	0000204612
2/24/2017	20013	3330601000	Flow Control	03073271	0000008450	W W GRAINGER INC	261.30	0000204612
2/24/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03072651	0000009264	WADED GONZALEZ-CANDELARIA	168.53	0000204633
2/24/2017	10001	7110000000	Personnel Department	03072845	0000000214	WB MASON COMPANY INC	239.30	0000204614
2/24/2017	55040	5810300000	Health Insurance	03072849	0000000214	WB MASON COMPANY INC	119.65	0000204614
2/24/2017	10001	8110200000	Dss Admin Overhead F20	03073017	0000000214	WB MASON COMPANY INC	927.20	0000204614
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03072819	0000000214	WB MASON COMPANY INC	717.90	0000204614
2/24/2017	10001	4710200000	Family Court Services	03072746	0000008742	WEST PUBLISHING CORP	2,173.77	0000204615
2/24/2017	10001	4710200000	Family Court Services	03072753	0000008742	WEST PUBLISHING CORP	582.37	0000204615
2/24/2017	10001	8720250000	City Zoning	03072917	0000008742	WEST PUBLISHING CORP	302.49	0000204615
2/24/2017	10001	8110200000	Dss Admin Overhead F20	03072905	0000008742	WEST PUBLISHING CORP	694.00	0000204615
2/24/2017	10030	7920300000	Sheriffs Police/Civil Grants	03072665	0000009625	WEX BANK	24.01	0000204616
2/24/2017	20013	3330501000	Engineering	03073114	0000000077	WILLIAM W WALKER JR	3,159.48	0000204617
2/24/2017	20013	3330702000	Maintenance	03072733	0000008973	WILLIAMS SCOTSMAN INC	430.00	0000204618
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03072739	0000015259	WINDSTREAM CORPORATION	23.57	0000204619
2/24/2017	10001	6911000000	Oneida Shores	03072854	0000015259	WINDSTREAM CORPORATION	868.24	0000204619
2/24/2017	10001	6916000000	Pratt's Falls	03072853	0000015259	WINDSTREAM CORPORATION	45.80	0000204619
2/24/2017	10001	6916000000	Pratt's Falls	03072679	0000015259	WINDSTREAM CORPORATION	57.82	0000204619
2/24/2017	20013	3330100000	Admin/Accounting/Personnel	03072747	0000015259	WINDSTREAM CORPORATION	146.59	0000204619

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2/24/2017	10030	3510000000	Economic Development	03072759	0000007322	WLADIS LAW FIRM PC	225.00	0000204620
2/24/2017	20015	6510100000	Central Library	03072993	0000008469	WORLD BOOK INC	899.00	0000204621
2/24/2017	20015	6530600000	Petit	03072996	0000008469	WORLD BOOK INC	899.00	0000204621
2/24/2017	20015	6530200000	Betts	03073004	0000008469	WORLD BOOK INC	300.00	0000204621
2/24/2017	20015	6530300000	Hazard	03073002	0000008469	WORLD BOOK INC	800.00	0000204621
2/24/2017	20015	6530300000	Hazard	03072999	0000008469	WORLD BOOK INC	899.00	0000204621
2/24/2017	20015	6530400000	Mundy	03072998	0000008469	WORLD BOOK INC	425.00	0000204621
2/24/2017	20015	6510100000	Central Library	03072989	0000008469	WORLD BOOK INC	150.00	0000204621
2/24/2017	20015	6530600000	Petit	03073003	0000008469	WORLD BOOK INC	150.00	0000204621
2/24/2017	10001	6904000000	Carpenter's Brook	03073211	0000007768	ZEIGLER BROTHERS INC	3,646.51	0000204622
Total Check Run 2/24/17							\$ 4,694,030.73	