

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/30/2017	10001	3420000000	Call Taking & Dispatch	03086875	0000025322	2UTEC LLC	618.93	0000211291
6/30/2017	10001	4353010000	Preschool Program	CL310080	0000005699	ACCESSCNY INC	22,129.20	0000211292
6/30/2017	10030	8250400000	Aging In Home	03087686	0000005699	ACCESSCNY INC	11,048.85	0000211292
6/30/2017	10001	4353010000	Preschool Program	CL313396	0000005699	ACCESSCNY INC	88,516.80	0000211292
6/30/2017	10030	8250200000	Aging Division Services	03087621	0000005699	ACCESSCNY INC	9,554.00	0000211292
6/30/2017	10001	3110000000	District Attorney Operations	03087351	0000006639	ADVANTAGE TRAVEL OF CNY INC	436.40	0000211293
6/30/2017	10001	3110000000	District Attorney Operations	03087297	0000006639	ADVANTAGE TRAVEL OF CNY INC	485.39	0000211293
6/30/2017	10001	3110000000	District Attorney Operations	03087301	0000006639	ADVANTAGE TRAVEL OF CNY INC	978.60	0000211293
6/30/2017	10001	4351020200	Med Exam Office-Toxicology	03087199	0000009558	AGILENT TECHNOLOGIES INC	493.60	0000211294
6/30/2017	10009	9320000000	Road Machinery Fund	03086763	0000000952	AIRGAS INC	55.80	0000211295
6/30/2017	20013	3330601000	Flow Control	03087362	0000000952	AIRGAS INC	90.00	0000211295
6/30/2017	10001	4350800200	Std	03087654	0000007342	AJ MEDICAL PRODUCTS LLC	131.10	0000211296
6/30/2017	10030	7920300000	Sheriffs Police/Civil Grants	03087451	0000029251	ALAN EMRICH	56.18	0000211297
6/30/2017	10030	7920300000	Sheriffs Police/Civil Grants	03087452	0000029251	ALAN EMRICH	21.40	0000211297
6/30/2017	10001	8330103000	Child Welfare Services F62	03086548	0000029552	ALEESHA CZYZ	200.00	0000211652
6/30/2017	40025	3300000000	Water Environment Protection D	03087510	0000005133	ALFA LAVAL INC	36,144.28	0000211298
6/30/2017	40025	3300000000	Water Environment Protection D	03087493	0000005133	ALFA LAVAL INC	56,930.89	0000211298
6/30/2017	10001	4351020100	Medical Examiner's Office	03087450	0000008823	AMERICAN BOARD OF MEDICOLEGAL	350.00	0000211299
6/30/2017	10030	6901000000	Administration	03087318	0000005683	AMERICAN RED CROSS	70.00	0000211300
6/30/2017	10001	8320100000	Youth Bureau	03087201	0000022397	AMY MCCLUSKEY	229.05	0000211653
6/30/2017	10001	7320010000	Administration	03087528	0000001527	ANDREW SICHERMAN	138.00	0000211642
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087527	0000019883	ANDYS PRODUCE CO INC	841.70	0000211301
6/30/2017	10001	3910400000	Tax Collection	03087322	0000027084	ANN M SEIDL	8.98	0000211302
6/30/2017	10001	2100000000	County Executive	03087666	0000005202	ANN ROONEY	106.19	0000211610
6/30/2017	10001	1330000000	Comptrollers Auditing Div	03087623	0000027446	ANNE LOUGHLIN	32.64	0000211608
6/30/2017	10001	3910400000	Tax Collection	03087320	0000029540	ANNETTE YOUNG	5.29	0000211303
6/30/2017	10001	7110000000	Personnel Department	03087338	0000002286	APRIL M WARRICK	48.50	0000211304
6/30/2017	10001	1550000000	Food Service	03087522	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,871.50	0000211305
6/30/2017	10001	1550000000	Food Service	03087010	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,790.03	0000211305
6/30/2017	10001	7930600000	Custody Housing	03087729	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,409.82	0000211305
6/30/2017	10001	7930600000	Custody Housing	03087734	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,534.18	0000211305
6/30/2017	10001	7930600000	Custody Housing	03087738	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,405.54	0000211305
6/30/2017	40025	3300000000	Water Environment Protection D	03087385	0000006775	ARCADIS OF NEW YORK INC	4,672.73	0000211306
6/30/2017	40025	3300000000	Water Environment Protection D	03087340	0000006775	ARCADIS OF NEW YORK INC	7,983.83	0000211306
6/30/2017	10001	7920200000	Police Patrol	03087253	0000017064	ARMAMENT SYSTEMS AND PROCEDURES INC	925.25	0000211307
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03087662	0000018876	ARTCRAFT GROUP INC	730.55	0000211308
6/30/2017	10001	4353020000	Early Intervention	CL313663	0000029559	ASHLEY MARK	108.60	0000211309
6/30/2017	10001	3110000000	District Attorney Operations	03087117	0000005435	AT&T CORP	54.31	0000211310

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6/30/2017	10001	4710300000	Municipal Legal Services	03086933	0000005715	AURORA OF CNY INC	130.00	0000211311
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03087673	0000005715	AURORA OF CNY INC	162.50	0000211311
6/30/2017	10001	2760100000	IT Client Services Direct Bill	03086985	0000005222	B&H FOTO & ELECTRONICS CORP	539.00	0000211312
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087640	0000015294	BALDWINVILLE PUBLIC LIBRARY	470.00	0000211313
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087665	0000015294	BALDWINVILLE PUBLIC LIBRARY	500.00	0000211313
6/30/2017	20015	6510100000	Central Library	03087430	0000005002	BARBARA GIARDINA	169.00	0000211640
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03086982	0000006142	BARTON & LOGUIDICE DPC	18,940.00	0000211314
6/30/2017	40021	9310000000	Transportation	03087042	0000006142	BARTON & LOGUIDICE DPC	1,964.27	0000211314
6/30/2017	40021	9310000000	Transportation	03087048	0000006142	BARTON & LOGUIDICE DPC	14,450.74	0000211314
6/30/2017	40021	9310000000	Transportation	03087046	0000006142	BARTON & LOGUIDICE DPC	7,104.69	0000211314
6/30/2017	20033	3520200000	Community Development Programs	03087504	0000008846	BELLAVIA REMODELING INC	17,200.00	0000211315
6/30/2017	20033	3520200000	Community Development Programs	03087482	0000008846	BELLAVIA REMODELING INC	4,055.00	0000211315
6/30/2017	40021	9310000000	Transportation	03087386	0000007895	BERGMANN ASSOCIATES INC	10,415.76	0000211316
6/30/2017	10001	0514020000	Building Trades	03087168	0000003920	BEST PLUMBING SPECIALTIES INC	193.25	0000211317
6/30/2017	10001	0514020000	Building Trades	03087167	0000003920	BEST PLUMBING SPECIALTIES INC	115.36	0000211317
6/30/2017	10001	0514020000	Building Trades	03087163	0000003920	BEST PLUMBING SPECIALTIES INC	130.62	0000211317
6/30/2017	10001	0514020000	Building Trades	03087161	0000003920	BEST PLUMBING SPECIALTIES INC	211.90	0000211317
6/30/2017	10001	0514020000	Building Trades	03087165	0000003920	BEST PLUMBING SPECIALTIES INC	163.90	0000211317
6/30/2017	10001	0514020000	Building Trades	03087160	0000003920	BEST PLUMBING SPECIALTIES INC	187.96	0000211317
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03087054	0000007201	BETH LINGER	103.26	0000211625
6/30/2017	10001	4353020000	Early Intervention	CL314075	0000024850	BETHANY WEBER	80.00	0000211318
6/30/2017	10001	8230102000	Adult Protective Services F2	03086769	0000008095	BEVERLY COLLINS	75.97	0000211650
6/30/2017	10001	4353020000	Early Intervention	CL313514	0000029420	BILL KAUFMAN	77.04	0000211319
6/30/2017	10001	4353020000	Early Intervention	CL313256	0000029420	BILL KAUFMAN	96.00	0000211319
6/30/2017	10001	4353010000	Preschool Program	CL313788	0000005795	BIRNIE BUS SERVICE TOURS INC	4,033.80	0000211320
6/30/2017	10001	4353010000	Preschool Program	CL313790	0000005795	BIRNIE BUS SERVICE TOURS INC	2,381.40	0000211320
6/30/2017	20015	6510100000	Central Library	03087379	0000009738	BLACKSTONE AUDIO INC	840.25	0000211321
6/30/2017	10030	1500000000	Corrections	03087090	0000009162	BOB BARKER COMPANY INC	216.00	0000211322
6/30/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03087106	0000002918	BOBBI JO SNYDER	111.28	0000211626
6/30/2017	10001	8340103000	Chidren & Family Mental Hlth A	03087348	0000006298	BONADIO & CO LLP	5,000.00	0000211323
6/30/2017	10001	7920400000	Police Navigation	03087326	0000006051	BREWERTON BOAT YARD INC	94.78	0000211324
6/30/2017	10001	8330103000	Child Welfare Services F62	03087466	0000004563	BRIAN GODFREY	40.00	0000211325
6/30/2017	10001	8260103000	Adult Mental Health Quality Im	03086921	0000006286	BROWNSTONES ON BURNET	152.50	0000211326
6/30/2017	10001	3410000000	Administration/Support	03087587	0000006613	BURR & SONS INC	485.00	0000211327
6/30/2017	10030	7920300000	Sheriffs Police/Civil Grants	03086972	0000005965	BUSH ELECTRONICS INC	1,378.00	0000211328
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03086997	0000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000211329
6/30/2017	10001	3700000000	Elections Board	03087370	0000029569	CANDICE CLEMENS	784.27	0000211619
6/30/2017	10001	3110000000	District Attorney Operations	03087281	0000003771	CAROL D SACCO	1,027.00	0000211612

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6/30/2017	10001	4350700200	Community Health Nursing	03087056	0000000774	CAROL D SPOOR-SANDEFUR	214.54	0000211627
6/30/2017	10001	3910400000	Tax Collection	03087526	0000027298	CAROL HOLBROOK	18.00	0000211623
6/30/2017	10001	4353020000	Early Intervention	CL313267	0000029157	CAROLINA FERNANDEZ SALVADOR	480.00	0000211330
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087477	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	48.16	0000211331
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087483	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	44.62	0000211331
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087476	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	131.03	0000211331
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087492	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	128.08	0000211331
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087461	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	221.36	0000211331
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087464	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	300.00	0000211331
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087470	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	108.24	0000211331
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087467	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	130.85	0000211331
6/30/2017	10001	8330103000	Child Welfare Services F62	03086276	0000029452	CASSANDRA SPIES	388.50	0000211654
6/30/2017	10001	8330203000	Child Welfare Preventive Servi	03087330	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,201.12	0000211332
6/30/2017	10030	4395100000	Administration Grants	03087602	0000008547	CDW GOVERNMENT INC	858.00	0000211333
6/30/2017	10030	4395100000	Administration Grants	03087765	0000008547	CDW GOVERNMENT INC	834.79	0000211333
6/30/2017	10030	1500000000	Corrections	03087105	0000007284	CEDAR PATH SOLUTIONS GROUP INC	2,432.18	0000211334
6/30/2017	10030	1500000000	Corrections	03087100	0000007284	CEDAR PATH SOLUTIONS GROUP INC	2,502.64	0000211334
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087417	0000000948	CENGAGE LEARNING INC	522.72	0000211335
6/30/2017	20013	3330704000	Process Control	03087396	0000000128	CEN TEK LABORATORIES LLC	150.00	0000211336
6/30/2017	20013	3330704000	Process Control	03087402	0000000128	CEN TEK LABORATORIES LLC	230.00	0000211336
6/30/2017	20013	3330704000	Process Control	03087405	0000000128	CEN TEK LABORATORIES LLC	150.00	0000211336
6/30/2017	40025	3300000000	Water Environment Protection D	03087345	0000009283	CH2M HILL NY INC	63,615.00	0000211337
6/30/2017	10030	7920300000	Sheriffs Police/Civil Grants	03087449	0000019125	CHARLES VENTURA	176.55	0000211338
6/30/2017	20013	3330704000	Process Control	03087261	0000026676	HAZEN ENGINEERING LAND SURVEYING &	815.63	0000211339
6/30/2017	10001	4351020100	Medical Examiner's Office	03087754	0000021682	CHRISTINE B GRENIER	955.00	0000211340
6/30/2017	10030	4395300000	Health Promotion Grants	03087279	0000029317	CHURCH INTERIORS INC	1,338.00	0000211341
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087093	0000008198	CICERO SEPTIC INC	550.00	0000211342
6/30/2017	20013	3330300000	Training & Safety	03087312	0000014994	CINTAS CORPORATION NO 2	370.45	0000211343
6/30/2017	20013	3330300000	Training & Safety	03087009	0000014994	CINTAS CORPORATION NO 2	21.38	0000211343
6/30/2017	20013	3330300000	Training & Safety	03087603	0000014994	CINTAS CORPORATION NO 2	37.70	0000211343
6/30/2017	20013	3330701000	Instrumentation & Electrical	03087265	0000005636	CITY ELECTRIC CO INC	57.00	0000211344
6/30/2017	20013	3330701000	Instrumentation & Electrical	03087264	0000005636	CITY ELECTRIC CO INC	72.67	0000211344
6/30/2017	10001	0514020000	Building Trades	03086989	0000005636	CITY ELECTRIC CO INC	6.12	0000211344
6/30/2017	10001	0514020000	Building Trades	03086991	0000005636	CITY ELECTRIC CO INC	186.00	0000211344
6/30/2017	10001	0514020000	Building Trades	03086992	0000005636	CITY ELECTRIC CO INC	64.83	0000211344
6/30/2017	10001	0514020000	Building Trades	03086993	0000005636	CITY ELECTRIC CO INC	29.70	0000211344
6/30/2017	10001	0514020000	Building Trades	03086990	0000005636	CITY ELECTRIC CO INC	186.00	0000211344
6/30/2017	20015	6530400000	Mundy	03087398	0000005824	CITY OF SYRACUSE	2,963.86	0000211345

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6/30/2017	20015	6530400000	Mundy	03087397	0000005824	CITY OF SYRACUSE	1,344.89	0000211345
6/30/2017	40025	3300000000	Water Environment Protection D	03087120	0000006399	CME ASSOCIATES INC	2,550.00	0000211346
6/30/2017	40021	6900000000	Parks & Recreation	03087491	0000006399	CME ASSOCIATES INC	262.50	0000211346
6/30/2017	40021	6900000000	Parks & Recreation	03087626	0000006399	CME ASSOCIATES INC	1,785.00	0000211346
6/30/2017	10001	0100000000	Authorized Agencies - Financia	03087519	0000005801	CNY ARTS INC	125,000.00	0000211624
6/30/2017	10001	7320051000	Family Court/Diversions	03087240	0000006098	CNY CENTRO INC	4,780.00	0000211347
6/30/2017	55040	5830000000	Insurance	03087133	0000005580	CNY ELEVATOR INSPECTIONS INC	55.00	0000211348
6/30/2017	55040	5830000000	Insurance	03087135	0000005580	CNY ELEVATOR INSPECTIONS INC	3,302.50	0000211348
6/30/2017	55040	5830000000	Insurance	03087138	0000005580	CNY ELEVATOR INSPECTIONS INC	1,045.00	0000211348
6/30/2017	55040	5830000000	Insurance	03087130	0000005580	CNY ELEVATOR INSPECTIONS INC	275.00	0000211348
6/30/2017	55040	5830000000	Insurance	03087140	0000005580	CNY ELEVATOR INSPECTIONS INC	495.00	0000211348
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087109	0000021342	COLT PLUMBING COMPANY	736.10	0000211349
6/30/2017	10009	9320000000	Road Machinery Fund	03086914	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	290.00	0000211350
6/30/2017	10001	6914000000	Alliance Bank Stadium	03087559	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	17,175.01	0000211351
6/30/2017	10001	6901000000	Administration	03087681	0000005805	COOPERS MARINA INC	836.64	0000211352
6/30/2017	20033	3520200000	Community Development Programs	03087741	0000027806	COREY DWYER	14,520.00	0000211353
6/30/2017	10009	9320000000	Road Machinery Fund	03087426	0000024646	CORFU MACHINE CO INC	935.00	0000211354
6/30/2017	10009	9320000000	Road Machinery Fund	03087425	0000024646	CORFU MACHINE CO INC	985.00	0000211354
6/30/2017	10001	8220100000	Veteran's Administration	03087204	0000008105	CORLISS I DENNIS	81.75	0000211651
6/30/2017	10001	8220100000	Veteran's Administration	03087205	0000008105	CORLISS I DENNIS	25.00	0000211651
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087709	0000005688	CORNELL UNIVERSITY	20.00	0000211355
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087713	0000005688	CORNELL UNIVERSITY	56.25	0000211355
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087699	0000007383	CRITTERS UNLIMITED INC	894.45	0000211356
6/30/2017	10001	4350400200	Animal Disease	03087412	0000006044	CROUSE HOSPITAL	1,752.27	0000211357
6/30/2017	10001	4350400200	Animal Disease	03087414	0000006044	CROUSE HOSPITAL	263.01	0000211357
6/30/2017	10001	4350400200	Animal Disease	03087415	0000006044	CROUSE HOSPITAL	263.01	0000211357
6/30/2017	10001	4350400200	Animal Disease	03087413	0000006044	CROUSE HOSPITAL	263.01	0000211357
6/30/2017	40025	3300000000	Water Environment Protection D	03087712	0000006820	D E TAROLLI INC	2,989.65	0000211358
6/30/2017	40025	3300000000	Water Environment Protection D	03087727	0000006820	D E TAROLLI INC	3,013.40	0000211358
6/30/2017	10001	8350100000	Hillbrook	03085610	0000003291	DAMIAN PRATT	15.00	0000211655
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087635	0000004488	DAVID MORELAND	640.00	0000211359
6/30/2017	10030	3150000000	DA Grants	03087376	0000005045	DAVID R NAVIN	2,412.00	0000211613
6/30/2017	10001	0514040000	Central Maintenance	03087151	0000001348	DAVID W HENDERSON	3,390.00	0000211360
6/30/2017	10001	0514020000	Building Trades	03087141	0000001348	DAVID W HENDERSON	412.50	0000211360
6/30/2017	10001	0514020000	Building Trades	03087147	0000001348	DAVID W HENDERSON	144.00	0000211360
6/30/2017	10001	0514020000	Building Trades	03087149	0000001348	DAVID W HENDERSON	2,901.79	0000211360
6/30/2017	10001	0514020000	Building Trades	03087156	0000001348	DAVID W HENDERSON	450.00	0000211360
6/30/2017	10001	0514020000	Building Trades	03087152	0000001348	DAVID W HENDERSON	165.00	0000211360

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6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087166	0000005886	DAVIS-ULMER SPRINKLER CO INC	220.00	0000211361
6/30/2017	10001	8110080000	Child Support/Title Iv-D F8	03087539	0000008276	DDC CENTER HOLDINGS CORP	1,710.00	0000211362
6/30/2017	10001	8110080000	Child Support/Title Iv-D F8	03087546	0000008276	DDC CENTER HOLDINGS CORP	456.00	0000211362
6/30/2017	10001	3910400000	Tax Collection	03087237	0000029527	DEBORAH JOHNSON	1,187.65	0000211363
6/30/2017	10001	8330103000	Child Welfare Services F62	03087218	0000008221	DEBRA MCINDOE	41.20	0000211656
6/30/2017	10001	8330103000	Child Welfare Services F62	03087222	0000008221	DEBRA MCINDOE	4.28	0000211656
6/30/2017	10030	4395100000	Administration Grants	03087620	0000009467	DELL MARKETING LP	813.68	0000211364
6/30/2017	10030	4395100000	Administration Grants	03087616	0000009467	DELL MARKETING LP	2,131.96	0000211364
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087698	0000015265	DEWITT COMMUNITY LIBRARY	1,000.00	0000211365
6/30/2017	10001	8330103000	Child Welfare Services F62	03087213	0000001334	DIANE ACKERMAN	132.68	0000211657
6/30/2017	10001	6912000000	Onondaga Lake Park	03086951	0000018977	DIRECT ENERGY MARKETING INC	29.98	0000211366
6/30/2017	10001	6912000000	Onondaga Lake Park	03087008	0000018977	DIRECT ENERGY MARKETING INC	19.07	0000211366
6/30/2017	10001	6912000000	Onondaga Lake Park	03087020	0000018977	DIRECT ENERGY MARKETING INC	35.28	0000211366
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087313	0000018977	DIRECT ENERGY MARKETING INC	297.18	0000211366
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087689	0000018977	DIRECT ENERGY MARKETING INC	251.09	0000211366
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087696	0000018977	DIRECT ENERGY MARKETING INC	82.95	0000211366
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087693	0000018977	DIRECT ENERGY MARKETING INC	129.84	0000211366
6/30/2017	10001	8350100000	Hillbrook	03087200	0000018977	DIRECT ENERGY MARKETING INC	1,050.54	0000211366
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087030	0000018977	DIRECT ENERGY MARKETING INC	2,530.95	0000211366
6/30/2017	10001	6909000000	Historical Facilities	03087015	0000018977	DIRECT ENERGY MARKETING INC	2.51	0000211366
6/30/2017	10001	6901000000	Administration	03087005	0000018977	DIRECT ENERGY MARKETING INC	244.70	0000211366
6/30/2017	10001	4353020000	Early Intervention	CL313505	0000019700	DONNA WINROW	120.00	0000211367
6/30/2017	10001	0514040000	Central Maintenance	03087182	0000024459	DREISSIG APPAREL INC	156.20	0000211368
6/30/2017	10001	0514020000	Building Trades	03087174	0000024459	DREISSIG APPAREL INC	112.38	0000211368
6/30/2017	10001	0514040000	Central Maintenance	03087185	0000024459	DREISSIG APPAREL INC	63.17	0000211368
6/30/2017	10001	0514040000	Central Maintenance	03087184	0000024459	DREISSIG APPAREL INC	173.88	0000211368
6/30/2017	10001	0514040000	Central Maintenance	03087190	0000024459	DREISSIG APPAREL INC	95.92	0000211368
6/30/2017	10001	0514020000	Building Trades	03087172	0000024459	DREISSIG APPAREL INC	128.21	0000211368
6/30/2017	10001	0514040000	Central Maintenance	03087188	0000024459	DREISSIG APPAREL INC	173.88	0000211368
6/30/2017	10009	9320000000	Road Machinery Fund	03087211	0000007136	DRIVERS VILLAGE INC	16.13	0000211369
6/30/2017	10009	9320000000	Road Machinery Fund	03087175	0000007136	DRIVERS VILLAGE INC	32.66	0000211369
6/30/2017	10009	9320000000	Road Machinery Fund	03087219	0000007136	DRIVERS VILLAGE INC	296.70	0000211369
6/30/2017	10030	8250300000	Aging Access	03087364	0000014844	DUNBAR ASSOCIATION INC	2,627.71	0000211370
6/30/2017	10001	3700000000	Elections Board	03087346	0000017113	DUSTIN M CZARNY	989.82	0000211620
6/30/2017	10001	4353010000	Preschool Program	CL313342	0000005739	E JOHN GAVRAS CENTER	12,354.48	0000211371
6/30/2017	10001	3420000000	Call Taking & Dispatch	03087736	0000007520	EAGLE POINT FARMS LLC	312.23	0000211372
6/30/2017	10001	7920200000	Police Patrol	03087565	0000016477	EAST COAST EMERGENCY LIGHTING INC	619.70	0000211373
6/30/2017	10001	1520000000	Security Services	03087136	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,544.64	0000211374

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6/30/2017	10001	7930600000	Custody Housing	03087551	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,439.20	0000211374
6/30/2017	10001	7930600000	Custody Housing	03087434	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,158.80	0000211374
6/30/2017	10001	7930600000	Custody Housing	03087431	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,006.00	0000211374
6/30/2017	10001	6902000000	Beaver Lake Nature Center	03087511	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	349.90	0000211374
6/30/2017	10001	0514020000	Building Trades	03087099	0000008113	EDWARD JOY ELECTRIC LLC	190.00	0000211375
6/30/2017	10001	0514020000	Building Trades	03087102	0000008113	EDWARD JOY ELECTRIC LLC	191.10	0000211375
6/30/2017	10001	0514020000	Building Trades	03087103	0000008113	EDWARD JOY ELECTRIC LLC	198.00	0000211375
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087177	0000008113	EDWARD JOY ELECTRIC LLC	121.91	0000211375
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087159	0000008113	EDWARD JOY ELECTRIC LLC	228.80	0000211375
6/30/2017	10001	8330103000	Child Welfare Services F62	03087648	0000024635	EDWARD LAMB	103.79	0000211658
6/30/2017	10001	8330103000	Child Welfare Services F62	03087653	0000024635	EDWARD LAMB	135.36	0000211658
6/30/2017	10001	4353010000	Preschool Program	CL313462	0000003967	EILEEN C DUGAN	1,350.00	0000211376
6/30/2017	10001	4353010000	Preschool Program	CL313463	0000003967	EILEEN C DUGAN	6,480.00	0000211376
6/30/2017	10001	7320051000	Family Court/Diversion	03087107	0000001632	ELAINE WILLIAMS	16.59	0000211643
6/30/2017	10001	7320051000	Family Court/Diversion	03087110	0000001632	ELAINE WILLIAMS	16.59	0000211643
6/30/2017	10001	7920200000	Police Patrol	03087299	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000211377
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03087632	0000002024	ELIZABETH E MACHAN	81.48	0000211628
6/30/2017	10001	4353010000	Preschool Program	CL313477	0000005708	ELMCREST CHILDRENS CENTER INC	140,385.56	0000211378
6/30/2017	10001	4353010000	Preschool Program	CL313479	0000005708	ELMCREST CHILDRENS CENTER INC	440.00	0000211378
6/30/2017	10001	4353010000	Preschool Program	CL313478	0000005708	ELMCREST CHILDRENS CENTER INC	67,970.00	0000211378
6/30/2017	10001	8330103000	Child Welfare Services F62	03087256	0000027284	EMILY STONE	283.53	0000211659
6/30/2017	10001	2750100000	IT Admin Direct Bill	03087306	0000006595	EMPIRE ARCHIVES INC	9,249.69	0000211379
6/30/2017	10001	8330103000	Child Welfare Services F62	03085635	0000004779	ERIN GESSINI	71.40	0000211660
6/30/2017	10009	9320000000	Road Machinery Fund	03087208	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000211380
6/30/2017	10001	4351020200	Med Exam Office-Toxicology	03087553	0000005221	EVOQUA WATER TECHNOLOGIES LLC	177.00	0000211381
6/30/2017	20013	3330703000	Inventory Control	03087435	0000000199	F W WEBB COMPANY	275.04	0000211382
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087066	0000000199	F W WEBB COMPANY	170.79	0000211382
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087067	0000000199	F W WEBB COMPANY	15.63	0000211382
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087070	0000000199	F W WEBB COMPANY	35.65	0000211382
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087072	0000000199	F W WEBB COMPANY	373.06	0000211382
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087074	0000000199	F W WEBB COMPANY	125.82	0000211382
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087075	0000000199	F W WEBB COMPANY	113.78	0000211382
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087077	0000000199	F W WEBB COMPANY	69.15	0000211382
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087078	0000000199	F W WEBB COMPANY	28.57	0000211382
6/30/2017	20013	3330703000	Inventory Control	03087257	0000000199	F W WEBB COMPANY	428.14	0000211382
6/30/2017	20013	3330703000	Inventory Control	03087260	0000000199	F W WEBB COMPANY	6.14	0000211382
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087064	0000000199	F W WEBB COMPANY	390.96	0000211382
6/30/2017	10001	0514020000	Building Trades	03087058	0000000199	F W WEBB COMPANY	17,533.75	0000211382

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6/30/2017	10001	0514020000	Building Trades	03087055	0000000199	F W WEBB COMPANY	138.00	0000211382
6/30/2017	20013	3330702000	Maintenance	03087311	0000000199	F W WEBB COMPANY	1,015.88	0000211382
6/30/2017	20013	3330703000	Inventory Control	03087439	0000000199	F W WEBB COMPANY	178.90	0000211382
6/30/2017	20033	3520200000	Community Development Programs	03087356	0000006692	FAIR HOUSING COUNCIL OF CNY INC	11,089.77	0000211383
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087700	0000015291	FAIRMOUNT COMMUNITY LIBRARY	900.00	0000211384
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087670	0000015262	FAYETTEVILLE FREE LIBRARY	927.16	0000211385
6/30/2017	10001	4353010000	Preschool Program	CL313831	0000015070	FAYETTEVILLE-MANLIUS SCHOOL DISTRICT	71,869.00	0000211386
6/30/2017	10001	3110000000	District Attorney Operations	03087389	0000009429	FEDERAL EXPRESS CORPORATION	35.93	0000211387
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03086385	0000009429	FEDERAL EXPRESS CORPORATION	141.55	0000211387
6/30/2017	10001	3110000000	District Attorney Operations	03087302	0000009429	FEDERAL EXPRESS CORPORATION	26.68	0000211387
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087420	0000009429	FEDERAL EXPRESS CORPORATION	55.28	0000211387
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087034	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000211388
6/30/2017	10001	6912000000	Onondaga Lake Park	03087393	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000211388
6/30/2017	10001	6901000000	Administration	03087391	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000211388
6/30/2017	10001	6912000000	Onondaga Lake Park	03087383	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000211388
6/30/2017	10001	6901000000	Administration	03087353	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000211388
6/30/2017	10001	6912000000	Onondaga Lake Park	03087455	0000006285	FEHER RUBBISH REMOVAL INC	638.70	0000211388
6/30/2017	10001	6909000000	Historical Facilities	03087446	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000211388
6/30/2017	10001	6915000000	Hopkins Sports Facility	03087063	0000006285	FEHER RUBBISH REMOVAL INC	220.82	0000211388
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087027	0000000133	FIN-TEK CORP	1,400.00	0000211389
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087481	0000009441	FLUKERS CRICKET FARM INC	109.44	0000211390
6/30/2017	20013	3320000000	Admin of Drainage Districts	03087462	0000006022	FRANK GEORGE & SON INC	406.51	0000211391
6/30/2017	20013	3320000000	Admin of Drainage Districts	03087506	0000006022	FRANK GEORGE & SON INC	45.98	0000211391
6/30/2017	10009	9320000000	Road Machinery Fund	03087231	0000005590	FREY THE WHEELMAN INC	3.04	0000211392
6/30/2017	10001	6905000000	Veterans Cemetary	03087474	0000027238	G & H ENTERPRISES LLC	49.00	0000211393
6/30/2017	10001	0514030000	Night Maintenance	03087114	0000021691	GDI SERVICES INC	2,733.00	0000211394
6/30/2017	10001	0514030000	Night Maintenance	03087116	0000021691	GDI SERVICES INC	8,500.00	0000211394
6/30/2017	10009	9320000000	Road Machinery Fund	03087418	0000009234	GENUINE PARTS COMPANY	212.11	0000211395
6/30/2017	10030	4395300000	Health Promotion Grants	03087251	0000000315	GEORGE PATTON ASSOCIATES INC	68.25	0000211396
6/30/2017	10001	7920800000	Police Aviation	03087772	0000029331	GERALD L MARKETOS	100.00	0000211397
6/30/2017	40025	3300000000	Water Environment Protection D	03087134	0000005752	GHD CONSULTING SERVICES INC	15,744.84	0000211398
6/30/2017	40025	3300000000	Water Environment Protection D	03087365	0000005752	GHD CONSULTING SERVICES INC	8,713.00	0000211398
6/30/2017	10001	4351030300	Criminalistics	03087283	0000004073	GLOBAL EQUIPMENT COMPANY	337.51	0000211399
6/30/2017	20015	6531000000	Branch Administration	03086880	0000029041	GOVCONNECTION INC	6,240.00	0000211400
6/30/2017	40025	3300000000	Water Environment Protection D	03087232	0000006886	GRANT STREET CONSTRUCTION INC	43,719.87	0000211401
6/30/2017	10001	2730100000	IT Communications Direct Bill	03087617	0000005095	GRAYBAR ELECTRIC CO INC	1,323.19	0000211402
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087716	0000005803	GREENE SENTRY HARDWARE INC	123.96	0000211403
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087718	0000005803	GREENE SENTRY HARDWARE INC	166.94	0000211403

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6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087764	0000005803	GREENE SENTRY HARDWARE INC	114.95	0000211403
6/30/2017	20033	3520200000	Community Development Programs	03087485	0000001455	GREGORY A DECHICK	12,200.00	0000211404
6/30/2017	10001	7930100000	Custody Administration	03087409	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,115.85	0000211405
6/30/2017	10001	7930100000	Custody Administration	03087406	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,115.85	0000211405
6/30/2017	20033	3520100000	Administration	03087045	0000021539	H S PARKING LLC	5,402.00	0000211406
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087180	0000005762	HAUN WELDING SUPPLY INC	10.54	0000211407
6/30/2017	20013	3330702000	Maintenance	03087143	0000005762	HAUN WELDING SUPPLY INC	1,250.00	0000211407
6/30/2017	20013	3330702000	Maintenance	03087145	0000005762	HAUN WELDING SUPPLY INC	1,250.00	0000211407
6/30/2017	10001	4350400200	Animal Disease	03087235	0000004005	HCAS INCORPORATED	495.00	0000211408
6/30/2017	10001	4350400200	Animal Disease	03087463	0000004005	HCAS INCORPORATED	495.00	0000211408
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03087558	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	7,077.00	0000211409
6/30/2017	10030	8250300000	Aging Access	03087664	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	2,620.81	0000211410
6/30/2017	10001	4351030300	Criminalistics	03087705	0000007384	HEALTHWEAR RENTAL INC	21.75	0000211411
6/30/2017	10001	4350800200	Std	03087556	0000007384	HEALTHWEAR RENTAL INC	84.50	0000211411
6/30/2017	10001	8350100000	Hillbrook	03087158	0000007384	HEALTHWEAR RENTAL INC	304.19	0000211411
6/30/2017	10001	4353010000	Preschool Program	CL313362	0000007389	HEAR 2 LEARN PLLC	28,308.00	0000211412
6/30/2017	10009	9320000000	Road Machinery Fund	03087243	0000008139	HENDERSON PRODUCTS INC	12.66	0000211413
6/30/2017	10001	7530100000	Bid Unit	03087542	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087636	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087622	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087631	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087678	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087679	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087684	0000007533	HERALD PUBLISHING COMPANY LLC	11.03	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087692	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087627	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087618	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087612	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087675	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087671	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087668	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087708	0000007533	HERALD PUBLISHING COMPANY LLC	116.87	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087707	0000007533	HERALD PUBLISHING COMPANY LLC	25.73	0000211414
6/30/2017	10001	7530100000	Bid Unit	03087697	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000211414
6/30/2017	10001	3420000000	Call Taking & Dispatch	03087600	0000008598	HERMAN MILLER INC	1,976.26	0000211415
6/30/2017	10001	7930600000	Custody Housing	03087562	0000005492	HILL & MARKES INC	877.50	0000211416
6/30/2017	10030	4395300000	Health Promotion Grants	03087239	0000008280	HUBERT COMPANY LLC	52.50	0000211417
6/30/2017	10001	3975000000	Finance County Wide Allocation	03087291	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	443.89	0000211418



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6/30/2017	10001	4350300400	Cancer Services Program	03087277	000006043	HUMMELS OFFICE EQUIPMENT CO INC	530.20	0000211419
6/30/2017	10030	8250300000	Aging Access	03087314	000005695	HUNTINGTON FAMILY CENTERS INC	6,982.03	0000211420
6/30/2017	10009	9320000000	Road Machinery Fund	03086981	000008535	IDSC HOLDINGS LLC	2,921.25	0000211421
6/30/2017	10001	3910400000	Tax Collection	03086901	000008116	IMAGE INTEGRATOR LLC	600.00	0000211422
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087630	000002527	JAMES C MCCARTHY	300.00	0000211423
6/30/2017	10001	7920200000	Police Patrol	03087438	000002680	JAMES FARLEY	58.80	0000211645
6/30/2017	10001	3110000000	District Attorney Operations	03087363	000000497	JAMES HORTON	1,485.00	0000211424
6/30/2017	10030	3150000000	DA Grants	03087248	000002237	JAMES R PHELPS	400.00	0000211425
6/30/2017	10030	3150000000	DA Grants	03087242	000002237	JAMES R PHELPS	400.00	0000211425
6/30/2017	10030	3150000000	DA Grants	03087245	000002237	JAMES R PHELPS	400.00	0000211425
6/30/2017	10001	8350100000	Hillbrook	03086557	000003558	JAMES T CHETWIN	107.08	0000211606
6/30/2017	10030	7920300000	Sheriffs Police/Civil Grants	03087534	0000029558	JEFFERSON COUNTY	600.00	0000211426
6/30/2017	10030	7920300000	Sheriffs Police/Civil Grants	03087531	0000029558	JEFFERSON COUNTY	9,400.60	0000211426
6/30/2017	10030	7920300000	Sheriffs Police/Civil Grants	03087538	0000029558	JEFFERSON COUNTY	875.00	0000211426
6/30/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03087643	000000034	JENNIFER REID	169.06	0000211629
6/30/2017	10009	9320000000	Road Machinery Fund	03087250	000006227	JGB ENTERPRISES INC	153.40	0000211427
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03087647	0000001109	JOAN ROGUS	48.15	0000211630
6/30/2017	10001	6914000000	Alliance Bank Stadium	03087555	000009589	JOES PROPERTY MAINTANCE	678.57	0000211428
6/30/2017	10030	3150000000	DA Grants	03087229	000008354	JOHN F FINN INSTITUTE FOR PUBLIC SAFETY	12,339.00	0000211429
6/30/2017	10030	7920300000	Sheriffs Police/Civil Grants	03087440	0000001866	JOHN FEDKIW	106.42	0000211430
6/30/2017	10001	8330103000	Child Welfare Services F62	03086552	0000029551	JOHN MERRILL	200.00	0000211661
6/30/2017	10001	8330103000	Child Welfare Services F62	03087658	0000023830	JORDAN GREENO	155.69	0000211662
6/30/2017	10009	9320000000	Road Machinery Fund	03087268	0000007069	JORO COMPANIES INC	720.54	0000211431
6/30/2017	10001	4353010000	Preschool Program	CL306480	000006084	JOWONIO SCHOOL INC	229,615.22	0000211432
6/30/2017	10001	8330103000	Child Welfare Services F62	03086273	0000028138	JUAN CHANELO	388.50	0000211663
6/30/2017	10001	8110030000	Employment F3	03087403	0000016804	JUBILEE HOMES OF SYRACUSE INC	3,847.55	0000211433
6/30/2017	10001	3700000000	Elections Board	03087344	0000003834	JULIE COOK	776.78	0000211607
6/30/2017	20013	3330702000	Maintenance	03087002	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	37.20	0000211434
6/30/2017	10001	2770000000	IT Infrastructure Overhead	03087206	0000001609	KARL F KINGSTON	245.00	0000211611
6/30/2017	10001	4353010000	Preschool Program	CL312131	0000027471	KATHLEEN TYLER	348.39	0000211435
6/30/2017	10001	4353020000	Early Intervention	CL313724	0000029561	KATIE BERNIUS	35.31	0000211436
6/30/2017	10001	4353020000	Early Intervention	CL313717	0000029500	KAYLEIGH BALON	80.00	0000211437
6/30/2017	10001	6912000000	Onondaga Lake Park	03087574	0000027818	KCI ENGINEERING OF NEW YORK PC	400.00	0000211438
6/30/2017	10001	8110200000	Dss Admin Overhead F20	03087619	0000023680	KERRY J CARNEY	1,200.00	0000211439
6/30/2017	10009	9320000000	Road Machinery Fund	03087315	0000000282	KEVIN L SNYDER	927.00	0000211440
6/30/2017	20033	3520100000	Administration	03087341	0000003133	KEVIN REVETTE	354.71	0000211617
6/30/2017	10001	3915200000	Risk Management	03087475	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000211441
6/30/2017	10001	3915200000	Risk Management	03086659	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	350.00	0000211441

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6/30/2017	10001	3700000000	Elections Board	03087342	0000021344	KIMBERLY RICHARDS	75.54	0000211621
6/30/2017	20013	3320000000	Admin of Drainage Districts	03087494	0000005747	KIMBERS INC	38.74	0000211442
6/30/2017	20013	3320000000	Admin of Drainage Districts	03087497	0000005747	KIMBERS INC	17.28	0000211442
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087132	0000006335	KJ ELECTRIC CORP	404.00	0000211443
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087131	0000006335	KJ ELECTRIC CORP	189.75	0000211443
6/30/2017	40021	0500000000	Facilities Management	03087129	0000006335	KJ ELECTRIC CORP	5,380.00	0000211443
6/30/2017	20013	3330701000	Instrumentation & Electrical	03087310	0000006335	KJ ELECTRIC CORP	636.61	0000211443
6/30/2017	10001	2740000000	IT Print Shop Overhead	03087625	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,433.85	0000211444
6/30/2017	10001	4351020100	Medical Examiner's Office	03087262	0000005503	KRACKELER SCIENTIFIC INC	501.65	0000211445
6/30/2017	10001	4351020100	Medical Examiner's Office	03087350	0000005503	KRACKELER SCIENTIFIC INC	75.03	0000211445
6/30/2017	10001	4351020100	Medical Examiner's Office	03087349	0000005503	KRACKELER SCIENTIFIC INC	285.41	0000211445
6/30/2017	10001	4351020100	Medical Examiner's Office	03087343	0000005503	KRACKELER SCIENTIFIC INC	13.33	0000211445
6/30/2017	10001	4351020200	Med Exam Office-Toxicology	03087202	0000003823	KRISTIE BARBA	65.00	0000211631
6/30/2017	10001	4353020000	Early Intervention	CL313257	0000003461	KRISTINA E BOMGREN	80.00	0000211446
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03087651	0000022068	KRISTINA PERTH	75.97	0000211632
6/30/2017	10001	4353010000	Preschool Program	CL312124	0000027166	KRISTINE BASTIAN	402.32	0000211447
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087661	0000015268	LAFAYETTE PUBLIC LIBRARY	975.00	0000211448
6/30/2017	10001	8110080000	Child Support/Title Iv-D F8	03087380	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000211449
6/30/2017	10001	7920500000	Police Criminal Investigation	03087637	0000023996	LAURA COLLINS	150.00	0000211646
6/30/2017	10001	4350700200	Community Health Nursing	03087052	0000001140	LAURA INGALLS	145.52	0000211633
6/30/2017	10001	7920200000	Police Patrol	03087336	0000022398	LAWMENS & SHOOTERS SUPPLY INC	524.64	0000211450
6/30/2017	10001	3910400000	Tax Collection	03087325	0000029528	LEAH RACE	7.45	0000211451
6/30/2017	10001	8330103000	Child Welfare Services F62	03087226	0000004256	LESLIE PIERRE	121.98	0000211664
6/30/2017	10001	2770000000	IT Infrastructure Overhead	03087628	0000005343	LEVEL 3 FINANCING INC	1,308.60	0000211452
6/30/2017	10001	1520000000	Security Services	03087771	0000014870	LEWIS UNIFORM COMPANY LLC	1,310.40	0000211453
6/30/2017	10001	7930600000	Custody Housing	03087296	0000014870	LEWIS UNIFORM COMPANY LLC	198.00	0000211453
6/30/2017	10001	7930600000	Custody Housing	03087294	0000014870	LEWIS UNIFORM COMPANY LLC	252.00	0000211453
6/30/2017	10001	1910000000	County Clerk's Office	03087521	0000005130	LISA DELL	149.80	0000211454
6/30/2017	10001	6912000000	Onondaga Lake Park	03087761	0000005723	LIVERPOOL LUMBER CO INC	344.88	0000211455
6/30/2017	10001	6912000000	Onondaga Lake Park	03087573	0000005723	LIVERPOOL LUMBER CO INC	40.00	0000211455
6/30/2017	10001	6912000000	Onondaga Lake Park	03087763	0000005723	LIVERPOOL LUMBER CO INC	14.49	0000211455
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087685	0000015269	LIVERPOOL PUBLIC LIBRARY	1,000.00	0000211456
6/30/2017	10001	4351030300	Criminalistics	03087285	0000024098	LLS TECHNOLOGIES INC	360.00	0000211457
6/30/2017	10001	4353010000	Preschool Program	CL312128	0000019475	LUKE GASOWSKI	341.54	0000211458
6/30/2017	10001	7110000000	Personnel Department	03087324	0000019737	LYNDA BANKEY	67.90	0000211459
6/30/2017	10001	2770100000	IT Infrastructure Direct Bill	03087018	0000007095	M A POLCE CONSULTING INC	2,325.60	0000211460
6/30/2017	10001	7320030000	Criminal Court Supervisions	03087209	0000007005	MAMI OF CNY INC	50.00	0000211461
6/30/2017	10001	3110000000	District Attorney Operations	03087404	0000007005	MAMI OF CNY INC	175.00	0000211461

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087669	0000015270	MANLIUS LIBRARY	1,000.00	0000211462
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087695	0000015263	MARCELLUS FREE LIBRARY	200.00	0000211463
6/30/2017	10001	2365150000	County General Other Items	03086872	0000015805	MARCIA KELLER	70.00	0000211464
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087560	0000009598	MARION ZOOLOGICAL INC	385.57	0000211465
6/30/2017	10001	8330103000	Child Welfare Services F62	03087656	0000005422	MARSHA WRIGHT	165.32	0000211665
6/30/2017	10001	8330103000	Child Welfare Services F62	03087663	0000003188	MARY B WESCHE	25.93	0000211666
6/30/2017	10001	4350800300	Tb Control	03087111	0000004581	MARY E ANDERSON	12.84	0000211634
6/30/2017	10001	4350800300	Tb Control	03087112	0000004581	MARY E ANDERSON	75.00	0000211634
6/30/2017	10001	4353010000	Preschool Program	CL275713	0000002195	MARY F KLEE	855.00	0000211466
6/30/2017	10030	1500000000	Corrections	03087139	0000008967	MASTERS SUPPLY LLC	9,520.47	0000211467
6/30/2017	10001	7930400000	Custody Transport	03087429	0000008967	MASTERS SUPPLY LLC	370.00	0000211467
6/30/2017	20013	3330702000	Maintenance	03087444	0000008967	MASTERS SUPPLY LLC	2,866.00	0000211467
6/30/2017	10030	4395100000	Administration Grants	03087428	0000008967	MASTERS SUPPLY LLC	1,754.07	0000211467
6/30/2017	20013	3330601000	Flow Control	03087441	0000008967	MASTERS SUPPLY LLC	533.61	0000211467
6/30/2017	10001	2730100000	IT Communications Direct Bill	03087001	0000008170	MATRIX ACQUISITION GROUP LLC	736.30	0000211468
6/30/2017	10001	8340502000	Child & Family MH Family Sup S	03087224	0000004343	MAUREEN E PIESINS	425.33	0000211667
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087645	0000015271	MAXWELL MEMORIAL LIBRARY	1,000.00	0000211469
6/30/2017	20013	3330702000	Maintenance	03087207	0000005776	MEIER SUPPLY CO INC	55.64	0000211470
6/30/2017	10001	4351020100	Medical Examiner's Office	03087557	0000021351	MERRY X-RAY	2,600.00	0000211471
6/30/2017	40025	3300000000	Water Environment Protection D	03087225	0000006717	MICHAEL GRIMM SERVICES INC	2,880.00	0000211472
6/30/2017	10001	4351020100	Medical Examiner's Office	03087739	0000028943	MICHAEL J GREENBERG	11,100.00	0000211473
6/30/2017	10001	3110000000	District Attorney Operations	03087293	0000002142	MICHAEL S BIRCHMEYER	1,200.00	0000211474
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03087646	0000002987	MICHAEL ZILUNI	75.90	0000211635
6/30/2017	10001	4353020000	Early Intervention	CL313269	0000005087	MICHELE SALANSKY	192.00	0000211475
6/30/2017	10001	3700000000	Elections Board	03087347	0000002057	MICHELE SARDO	769.29	0000211622
6/30/2017	65933	3520000000	Community Development	03087196	0000000878	MIKE N WITASZEK	10,000.00	0000211476
6/30/2017	10001	6910000000	Jamesville Beach	03087766	0000005722	MIRABITO HOLDINGS INC	254.30	0000211477
6/30/2017	10001	6912000000	Onondaga Lake Park	03087498	0000005722	MIRABITO HOLDINGS INC	639.83	0000211477
6/30/2017	10001	3110000000	District Attorney Operations	03087155	0000008047	MJ SCHMIDT INC	15.75	0000211478
6/30/2017	10001	3110000000	District Attorney Operations	03087157	0000008047	MJ SCHMIDT INC	69.30	0000211478
6/30/2017	10001	3975000000	Finance County Wide Allocation	03087295	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	406.60	0000211479
6/30/2017	10001	3975000000	Finance County Wide Allocation	03087298	0000005936	MONROE COMMUNITY COLLEGE	340.00	0000211480
6/30/2017	10009	9320000000	Road Machinery Fund	03087266	0000006097	MONROE EXTINGUISHER CO INC	272.80	0000211481
6/30/2017	10009	9320000000	Road Machinery Fund	03087258	0000006097	MONROE EXTINGUISHER CO INC	553.50	0000211481
6/30/2017	10009	9320000000	Road Machinery Fund	03087254	0000006097	MONROE EXTINGUISHER CO INC	118.80	0000211481
6/30/2017	10009	9320000000	Road Machinery Fund	03087252	0000006097	MONROE EXTINGUISHER CO INC	118.65	0000211481
6/30/2017	10001	7930600000	Custody Housing	03087456	0000007373	MOORE MEDICAL LLC	58.94	0000211482
6/30/2017	10001	7930600000	Custody Housing	03087460	0000007373	MOORE MEDICAL LLC	211.60	0000211482

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6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087703	0000009602	MWI VETERINARY SUPPLY INC	55.03	0000211483
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087706	0000009602	MWI VETERINARY SUPPLY INC	11.80	0000211483
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087537	0000009602	MWI VETERINARY SUPPLY INC	17.67	0000211483
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087554	0000009602	MWI VETERINARY SUPPLY INC	286.50	0000211483
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087545	0000009602	MWI VETERINARY SUPPLY INC	23.90	0000211483
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087629	0000009602	MWI VETERINARY SUPPLY INC	428.30	0000211483
6/30/2017	10001	8330103000	Child Welfare Services F62	03087203	0000002749	NATHAN DANIELS	45.40	0000211668
6/30/2017	10001	3110000000	District Attorney Operations	03087359	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	450.00	0000211484
6/30/2017	10001	3110000000	District Attorney Operations	03087357	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	800.00	0000211484
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03087049	0000021502	NELL GARVEY	55.64	0000211636
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CH314012	0000005635	NIAGARA MOHAWK POWER CORP	68.10	0000211485
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CG314012	0000005635	NIAGARA MOHAWK POWER CORP	13.97	0000211485
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CI314012	0000005635	NIAGARA MOHAWK POWER CORP	46.48	0000211485
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CJ314012	0000005635	NIAGARA MOHAWK POWER CORP	30.15	0000211485
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CE314012	0000005635	NIAGARA MOHAWK POWER CORP	230.16	0000211485
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CC314012	0000005635	NIAGARA MOHAWK POWER CORP	225.57	0000211485
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CD314012	0000005635	NIAGARA MOHAWK POWER CORP	119.81	0000211485
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CB314012	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000211485
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CK314012	0000005635	NIAGARA MOHAWK POWER CORP	31.23	0000211485
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CF314012	0000005635	NIAGARA MOHAWK POWER CORP	67.17	0000211485
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CQ314012	0000005635	NIAGARA MOHAWK POWER CORP	874.18	0000211485
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CP314012	0000005635	NIAGARA MOHAWK POWER CORP	202.74	0000211485
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CM314012	0000005635	NIAGARA MOHAWK POWER CORP	200.69	0000211485
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CN314012	0000005635	NIAGARA MOHAWK POWER CORP	36.28	0000211485
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CO314012	0000005635	NIAGARA MOHAWK POWER CORP	598.76	0000211485
6/30/2017	20013	3330400000	Fleet Management	CL314012	0000005635	NIAGARA MOHAWK POWER CORP	107.05	0000211485
6/30/2017	10001	3410000000	Administration/Support	03087752	0000005635	NIAGARA MOHAWK POWER CORP	191.44	0000211485
6/30/2017	10001	3410000000	Administration/Support	03087750	0000005635	NIAGARA MOHAWK POWER CORP	163.48	0000211485
6/30/2017	10001	3420000000	Call Taking & Dispatch	03087757	0000005635	NIAGARA MOHAWK POWER CORP	154.49	0000211485
6/30/2017	10001	3420000000	Call Taking & Dispatch	03087756	0000005635	NIAGARA MOHAWK POWER CORP	220.19	0000211485
6/30/2017	10001	3420000000	Call Taking & Dispatch	03087748	0000005635	NIAGARA MOHAWK POWER CORP	161.65	0000211485
6/30/2017	10001	7920700000	Police K-9	03087036	0000005635	NIAGARA MOHAWK POWER CORP	26.39	0000211485
6/30/2017	10001	8350100000	Hillbrook	03087032	0000005635	NIAGARA MOHAWK POWER CORP	3,094.90	0000211485
6/30/2017	10001	7920200000	Police Patrol	03087040	0000005635	NIAGARA MOHAWK POWER CORP	262.53	0000211485
6/30/2017	10001	7920800000	Police Aviation	03087039	0000005635	NIAGARA MOHAWK POWER CORP	381.90	0000211485
6/30/2017	20015	6530300000	Hazard	03087051	0000005635	NIAGARA MOHAWK POWER CORP	960.20	0000211485
6/30/2017	20015	6530400000	Mundy	03087050	0000005635	NIAGARA MOHAWK POWER CORP	376.24	0000211485
6/30/2017	10001	4353010000	Preschool Program	CL313591	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	8,485.00	0000211486

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087674	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,000.00	0000211487
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087677	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,000.00	0000211487
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087691	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,000.00	0000211487
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03085097	0000007277	NURSE-FAMILY PARTNERSHIP	17,256.00	0000211488
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087468	0000007679	NY ASSOCIATION OF APPROVED	250.00	0000211489
6/30/2017	10001	7930600000	Custody Housing	03087724	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	880,685.82	0000211490
6/30/2017	40025	3300000000	Water Environment Protection D	03087432	0000006081	OBRIEN & GERE ENGINEERS INC	23,160.10	0000211491
6/30/2017	40025	3300000000	Water Environment Protection D	03087390	0000006081	OBRIEN & GERE ENGINEERS INC	7,783.92	0000211491
6/30/2017	40025	3300000000	Water Environment Protection D	03087392	0000006081	OBRIEN & GERE ENGINEERS INC	2,653.53	0000211491
6/30/2017	10001	0200000000	Authorized Agencies - Human Se	03079188	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,734.00	0000211492
6/30/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03087146	0000021387	OFFICE MASTER INC	664.32	0000211493
6/30/2017	10001	7940100000	Civil Administration	03087246	0000009601	OFFICEMAX INC	(64.24)	0000211494
6/30/2017	10001	7940100000	Civil Administration	03087068	0000009601	OFFICEMAX INC	401.50	0000211494
6/30/2017	10001	3930100000	Fiscal Operations	03086712	0000009601	OFFICEMAX INC	58.98	0000211494
6/30/2017	10001	7920500000	Police Criminal Investigation	03087076	0000009601	OFFICEMAX INC	234.84	0000211494
6/30/2017	20015	6530600000	Petit	03086840	0000009601	OFFICEMAX INC	27.80	0000211494
6/30/2017	10001	8110040102	Chronic Care F4	03086692	0000009601	OFFICEMAX INC	170.62	0000211494
6/30/2017	10001	8110040102	Chronic Care F4	03086691	0000009601	OFFICEMAX INC	129.60	0000211494
6/30/2017	20015	6530200000	Betts	03086833	0000009601	OFFICEMAX INC	46.43	0000211494
6/30/2017	20015	6530700000	Soule	03086842	0000009601	OFFICEMAX INC	28.22	0000211494
6/30/2017	20015	6530500000	Paine	03086839	0000009601	OFFICEMAX INC	1.72	0000211494
6/30/2017	20015	6530500000	Paine	03086836	0000009601	OFFICEMAX INC	93.02	0000211494
6/30/2017	20015	6510100000	Central Library	03086823	0000009601	OFFICEMAX INC	106.56	0000211494
6/30/2017	20015	6510100000	Central Library	03086824	0000009601	OFFICEMAX INC	63.12	0000211494
6/30/2017	20015	6510100000	Central Library	03086826	0000009601	OFFICEMAX INC	49.68	0000211494
6/30/2017	20015	6510100000	Central Library	03086828	0000009601	OFFICEMAX INC	55.06	0000211494
6/30/2017	20015	6510100000	Central Library	03086829	0000009601	OFFICEMAX INC	35.25	0000211494
6/30/2017	20015	6510100000	Central Library	03086832	0000009601	OFFICEMAX INC	8.00	0000211494
6/30/2017	10030	4395300000	Health Promotion Grants	03087774	0000009601	OFFICEMAX INC	75.76	0000211494
6/30/2017	10001	3410000000	Administration/Support	03086707	0000009601	OFFICEMAX INC	44.60	0000211494
6/30/2017	10030	4395300000	Health Promotion Grants	03087776	0000009601	OFFICEMAX INC	37.76	0000211494
6/30/2017	10001	3915100000	Budget Administration Unit	03086714	0000009601	OFFICEMAX INC	69.89	0000211494
6/30/2017	10009	9320000000	Road Machinery Fund	03087267	0000005507	OMNI SERVICES INC	140.34	0000211495
6/30/2017	10001	8110030000	Employment F3	03087561	0000006069	ONONDAGA COMMUNITY COLLEGE	640,340.08	0000211496
6/30/2017	20013	3330300000	Training & Safety	03087085	0000006030	ONONDAGA CORTLAND MADISON BOCES	296.00	0000211497
6/30/2017	10001	3110000000	District Attorney Operations	03087499	0000015256	ONONDAGA COUNTY	553.28	0000211614
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087598	0000015219	ONONDAGA COUNTY	297.24	0000211616
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087592	0000015219	ONONDAGA COUNTY	95.98	0000211616

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6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087586	0000015219	ONONDAGA COUNTY	50.00	0000211616
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087615	0000015219	ONONDAGA COUNTY	106.86	0000211616
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03081760	0000015327	ONONDAGA COUNTY	714.05	0000211639
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03086926	0000015327	ONONDAGA COUNTY	1,577.05	0000211639
6/30/2017	10001	7930400000	Custody Transport	03087436	0000015217	ONONDAGA COUNTY	690.00	0000211647
6/30/2017	10001	7910000000	Sheriff	03086897	0000015218	ONONDAGA COUNTY	303.19	0000211648
6/30/2017	10001	6915000000	Hopkins Sports Facility	03087421	0000015245	ONONDAGA COUNTY WATER AUTHORITY	268.65	0000211498
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CC314013	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000211498
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CB314013	0000015245	ONONDAGA COUNTY WATER AUTHORITY	83.60	0000211498
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	CL314013	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.87	0000211498
6/30/2017	40025	3300000000	Water Environment Protection D	03087286	0000019224	ONONDAGA EARTH CORPS	27,636.10	0000211499
6/30/2017	20013	3330601000	Flow Control	03087517	0000019224	ONONDAGA EARTH CORPS	28,757.89	0000211499
6/30/2017	20013	3330601000	Flow Control	03087329	0000019224	ONONDAGA EARTH CORPS	7,244.74	0000211499
6/30/2017	20013	3330601000	Flow Control	03087515	0000019224	ONONDAGA EARTH CORPS	28,585.69	0000211499
6/30/2017	40025	3300000000	Water Environment Protection D	03087307	0000019224	ONONDAGA EARTH CORPS	50,565.61	0000211499
6/30/2017	40025	3300000000	Water Environment Protection D	03087308	0000019224	ONONDAGA EARTH CORPS	32,853.58	0000211499
6/30/2017	10030	3330000000	Water Environment Protection	03086986	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,016.67	0000211500
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087650	0000015274	ONONDAGA FREE LIBRARY	1,000.00	0000211501
6/30/2017	20015	6520000000	System Support	03087361	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000211502
6/30/2017	10001	2760100000	IT Client Services Direct Bill	03087305	0000009758	ORACLE AMERICA INC	7,537.45	0000211503
6/30/2017	10001	2780100000	IT Applications Direct Bill	03087004	0000009758	ORACLE AMERICA INC	63,362.73	0000211503
6/30/2017	10001	2780100000	IT Applications Direct Bill	03087633	0000009758	ORACLE AMERICA INC	1,138.40	0000211503
6/30/2017	20015	6510100000	Central Library	03087717	0000008388	OVERDRIVE INC	461.95	0000211504
6/30/2017	20015	6510100000	Central Library	03087715	0000008388	OVERDRIVE INC	741.98	0000211504
6/30/2017	10001	6912000000	Onondaga Lake Park	03087407	0000006269	PARATORE SIGNS INC	290.00	0000211505
6/30/2017	10001	4351020100	Medical Examiner's Office	03087220	0000005732	PARISH MAINTENANCE SUPPLY CORP	602.00	0000211506
6/30/2017	10001	0514030000	Night Maintenance	03087011	0000005732	PARISH MAINTENANCE SUPPLY CORP	131.35	0000211506
6/30/2017	10001	0514030000	Night Maintenance	03087007	0000005732	PARISH MAINTENANCE SUPPLY CORP	86.91	0000211506
6/30/2017	10001	0514030000	Night Maintenance	03087014	0000005732	PARISH MAINTENANCE SUPPLY CORP	52.54	0000211506
6/30/2017	10001	0514030000	Night Maintenance	03087017	0000005732	PARISH MAINTENANCE SUPPLY CORP	101.78	0000211506
6/30/2017	10001	4351020100	Medical Examiner's Office	03087214	0000005732	PARISH MAINTENANCE SUPPLY CORP	258.00	0000211506
6/30/2017	10001	7920500000	Police Criminal Investigation	03087288	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000211507
6/30/2017	10001	7920500000	Police Criminal Investigation	03087287	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000211507
6/30/2017	10001	7110000000	Personnel Department	03087332	0000000763	PATRICIA A BALDUCCI	68.25	0000211508
6/30/2017	40021	6500000000	Onondaga County Public Library	03087747	0000006387	PATRICIA ELECTRIC INC	679.32	0000211509
6/30/2017	40025	3300000000	Water Environment Protection D	03087127	0000006387	PATRICIA ELECTRIC INC	41,192.00	0000211509
6/30/2017	10001	3700000000	Elections Board	03087339	0000029542	PAYMASTER PAYROLL SYSTEMS INC	6,998.93	0000211510
6/30/2017	10009	9320000000	Road Machinery Fund	03087422	0000006074	PBS BRAKE AND SUPPLY CORP	150.00	0000211511

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6/30/2017	10009	9320000000	Road Machinery Fund	03087423	000006074	PBS BRAKE AND SUPPLY CORP	198.77	0000211511
6/30/2017	10030	8250300000	Aging Access	03087369	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,833.76	0000211512
6/30/2017	10030	8250300000	Aging Access	03087367	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,042.77	0000211512
6/30/2017	10001	6907000000	Highland Forest	03087031	0000021762	PESTECH EXTERMINATING INC	45.00	0000211513
6/30/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03087292	0000021762	PESTECH EXTERMINATING INC	133.00	0000211513
6/30/2017	20015	6510100000	Central Library	03087381	0000021762	PESTECH EXTERMINATING INC	43.00	0000211513
6/30/2017	20015	6530800000	White	03086669	0000021762	PESTECH EXTERMINATING INC	50.00	0000211513
6/30/2017	10001	4351020100	Medical Examiner's Office	03087193	0000021762	PESTECH EXTERMINATING INC	43.00	0000211513
6/30/2017	10001	4351020100	Medical Examiner's Office	03087195	0000021762	PESTECH EXTERMINATING INC	43.00	0000211513
6/30/2017	10001	4351020100	Medical Examiner's Office	03087197	0000021762	PESTECH EXTERMINATING INC	43.00	0000211513
6/30/2017	10001	7320010000	Administration	03087215	0000002740	PHILIP A GALUPPI	52.40	0000211644
6/30/2017	10001	7320010000	Administration	03087221	0000002740	PHILIP A GALUPPI	10.35	0000211644
6/30/2017	20033	3520100000	Administration	03087289	0000003099	PHILLIP K WELCH	74.90	0000211618
6/30/2017	20033	3520100000	Administration	03087282	0000003099	PHILLIP K WELCH	74.37	0000211618
6/30/2017	10030	3330000000	Water Environment Protection	03087274	0000024047	PINCKNEY HUGO GROUP LLC	7,075.00	0000211514
6/30/2017	10030	3330000000	Water Environment Protection	03087280	0000024047	PINCKNEY HUGO GROUP LLC	1,295.00	0000211514
6/30/2017	20015	6520000000	System Support	03087192	0000008384	PLASTICARDS INC	7,140.00	0000211515
6/30/2017	55040	5810300000	Health Insurance	03087071	0000005743	POMCO INC	510.64	0000211516
6/30/2017	55040	5810300000	Health Insurance	03087069	0000005743	POMCO INC	96.50	0000211516
6/30/2017	55040	5810300000	Health Insurance	03087065	0000005743	POMCO INC	244.82	0000211516
6/30/2017	55040	5810300000	Health Insurance	03087062	0000005743	POMCO INC	263.48	0000211516
6/30/2017	55040	5810300000	Health Insurance	03087059	0000005743	POMCO INC	88.84	0000211516
6/30/2017	40021	9310000000	Transportation	03087035	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	11,297.95	0000211517
6/30/2017	10001	2780100000	IT Applications Direct Bill	03086988	0000008538	PORTER LEE CORP	49,173.00	0000211518
6/30/2017	40025	3300000000	Water Environment Protection D	03086998	0000005953	POSTLER & JAECKLE CORP	14,254.00	0000211519
6/30/2017	10001	0514020000	Building Trades	03087442	0000006198	PURCELLS WALLPAPER & PAINT INC	100.00	0000211520
6/30/2017	10001	0514020000	Building Trades	03087445	0000006198	PURCELLS WALLPAPER & PAINT INC	312.00	0000211520
6/30/2017	10001	0514020000	Building Trades	03087454	0000006198	PURCELLS WALLPAPER & PAINT INC	759.84	0000211520
6/30/2017	10001	0514020000	Building Trades	03087433	0000006198	PURCELLS WALLPAPER & PAINT INC	80.00	0000211520
6/30/2017	10001	0514020000	Building Trades	03087457	0000006198	PURCELLS WALLPAPER & PAINT INC	605.88	0000211520
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087767	0000006198	PURCELLS WALLPAPER & PAINT INC	76.00	0000211520
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087769	0000006198	PURCELLS WALLPAPER & PAINT INC	228.00	0000211520
6/30/2017	10001	0514020000	Building Trades	03087437	0000006198	PURCELLS WALLPAPER & PAINT INC	42.00	0000211520
6/30/2017	10001	8330103000	Child Welfare Services F62	03087223	0000003910	RAFAEL GONGORA	62.06	0000211669
6/30/2017	20015	6510100000	Central Library	03086638	0000005193	RANDOM HOUSE INC	37.50	0000211521
6/30/2017	10001	7320030000	Criminal Court Supervisions	03086955	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	320.00	0000211522
6/30/2017	20013	3330704000	Process Control	03087570	0000006702	RICCELLI ENTERPRISES INC	37,893.41	0000211523
6/30/2017	20013	3330704000	Process Control	03087571	0000006702	RICCELLI ENTERPRISES INC	1,792.99	0000211523

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6/30/2017	10030	3150000000	DA Grants	03087371	0000002611	RICHARD A DUKAT	3,204.00	0000211615
6/30/2017	10030	7920300000	Sheriffs Police/Civil Grants	03087443	0000001327	ROGER BOWERS	13.91	0000211524
6/30/2017	10030	7920300000	Sheriffs Police/Civil Grants	03087447	0000001327	ROGER BOWERS	12.31	0000211524
6/30/2017	10030	7920300000	Sheriffs Police/Civil Grants	03087448	0000001327	ROGER BOWERS	31.03	0000211524
6/30/2017	10001	7110000000	Personnel Department	03087321	0000003880	RONALD J BALDUCCI	73.50	0000211525
6/30/2017	10001	1330000000	Comptrollers Auditing Div	03085249	0000003739	ROXANNE BUGNACKI	51.90	0000211609
6/30/2017	10009	9320000000	Road Machinery Fund	03087272	0000006087	RUMETCO SALES INC	20.00	0000211526
6/30/2017	10009	9320000000	Road Machinery Fund	03087273	0000006087	RUMETCO SALES INC	29.40	0000211526
6/30/2017	10001	0514020000	Building Trades	03087021	0000006087	RUMETCO SALES INC	68.21	0000211526
6/30/2017	10001	0514020000	Building Trades	03087026	0000006087	RUMETCO SALES INC	46.78	0000211526
6/30/2017	10001	0514020000	Building Trades	03087023	0000006087	RUMETCO SALES INC	166.39	0000211526
6/30/2017	10001	0514020000	Building Trades	03087022	0000006087	RUMETCO SALES INC	7.79	0000211526
6/30/2017	10009	9320000000	Road Machinery Fund	03087271	0000006087	RUMETCO SALES INC	6.84	0000211526
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087642	0000015275	SALINA FREE LIBRARY	740.00	0000211527
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087688	0000015275	SALINA FREE LIBRARY	260.00	0000211527
6/30/2017	40021	6900000000	Parks & Recreation	03087487	0000023846	SALT SPRINGS PAVING CORP	53,250.00	0000211528
6/30/2017	40021	6900000000	Parks & Recreation	03087638	0000023846	SALT SPRINGS PAVING CORP	60,095.00	0000211528
6/30/2017	40021	6900000000	Parks & Recreation	03087641	0000023846	SALT SPRINGS PAVING CORP	27,927.50	0000211528
6/30/2017	10001	7110000000	Personnel Department	03087335	0000002347	SANDRA OCONNOR	52.50	0000211641
6/30/2017	10001	8110200000	Dss Admin Overhead F20	03087472	0000007238	SARAH MERRICK	74.96	0000211649
6/30/2017	10030	4395300000	Health Promotion Grants	03087714	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000211529
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087614	0000000165	SCOTTS PHARMA INC	1,829.16	0000211530
6/30/2017	20013	3330601000	Flow Control	03087465	0000026607	SEEDWAY LLC	219.00	0000211531
6/30/2017	10001	3110000000	District Attorney Operations	03087137	0000002028	SHELLEY J STRADER	1,331.65	0000211532
6/30/2017	10001	3110000000	District Attorney Operations	03087128	0000002028	SHELLEY J STRADER	788.80	0000211532
6/30/2017	10001	4353020000	Early Intervention	CL308961	0000029336	SHERRELL HAYNES	200.00	0000211533
6/30/2017	10001	0514020000	Building Trades	03087122	0000008370	SHERWIN-WILLIAMS CO	199.20	0000211534
6/30/2017	10001	0514020000	Building Trades	03087124	0000008370	SHERWIN-WILLIAMS CO	50.44	0000211534
6/30/2017	10009	9320000000	Road Machinery Fund	03087276	0000008370	SHERWIN-WILLIAMS CO	63.96	0000211534
6/30/2017	10001	0514020000	Building Trades	03087125	0000008370	SHERWIN-WILLIAMS CO	95.27	0000211534
6/30/2017	10001	4350800200	Std	03087104	0000027521	SHOBALOU ADETUNBO	60.38	0000211637
6/30/2017	40025	3300000000	Water Environment Protection D	03087496	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	27,028.44	0000211535
6/30/2017	40025	3300000000	Water Environment Protection D	03087505	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	15,277.08	0000211535
6/30/2017	40025	3300000000	Water Environment Protection D	03087500	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	59,741.55	0000211535
6/30/2017	10001	1520000000	Security Services	03087162	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	1,398.64	0000211536
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087721	0000008558	SITONE LANDSCAPE SUPPLY LLC	406.99	0000211537
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03087690	0000009464	SJS PARTNERSHIP	273.00	0000211538
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087655	0000015203	SKANEATELES LIBRARY	1,000.00	0000211539



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6/30/2017	20013	3330704000	Process Control	03087569	0000005664	SLACK CHEMICAL CO INC	5,126.07	0000211540
6/30/2017	20013	3330704000	Process Control	03087567	0000005664	SLACK CHEMICAL CO INC	4,325.91	0000211540
6/30/2017	20013	3330704000	Process Control	03087568	0000005664	SLACK CHEMICAL CO INC	5,183.76	0000211540
6/30/2017	20013	3330704000	Process Control	03087532	0000021962	SOLENIS LLC	23,587.00	0000211541
6/30/2017	20013	3330704000	Process Control	03087535	0000021962	SOLENIS LLC	23,587.00	0000211541
6/30/2017	20013	3330704000	Process Control	03087541	0000021962	SOLENIS LLC	11,541.60	0000211541
6/30/2017	20013	3330704000	Process Control	03087548	0000021962	SOLENIS LLC	11,541.60	0000211541
6/30/2017	20013	3330704000	Process Control	03087544	0000021962	SOLENIS LLC	2,931.00	0000211541
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087701	0000015293	SOLVAY PUBLIC LIBRARY	200.00	0000211542
6/30/2017	20035	6550000000	Ocpl - Library Grants	03087659	0000015293	SOLVAY PUBLIC LIBRARY	800.00	0000211542
6/30/2017	10001	0514020000	Building Trades	03087599	0000000101	SOUTHWORTH-MILTON INC	1,428.85	0000211543
6/30/2017	10001	0514020000	Building Trades	03087601	0000000101	SOUTHWORTH-MILTON INC	1,504.82	0000211543
6/30/2017	10001	0514020000	Building Trades	03087604	0000000101	SOUTHWORTH-MILTON INC	624.50	0000211543
6/30/2017	10001	0514020000	Building Trades	03087610	0000000101	SOUTHWORTH-MILTON INC	490.00	0000211543
6/30/2017	10001	0514020000	Building Trades	03087606	0000000101	SOUTHWORTH-MILTON INC	501.00	0000211543
6/30/2017	10001	0514020000	Building Trades	03087608	0000000101	SOUTHWORTH-MILTON INC	484.50	0000211543
6/30/2017	10001	0514020000	Building Trades	03087605	0000000101	SOUTHWORTH-MILTON INC	412.00	0000211543
6/30/2017	40021	9310000000	Transportation	03087194	0000023791	SPECTRA ENGINEERING	10,098.58	0000211544
6/30/2017	10001	4351020100	Medical Examiner's Office	03087006	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	0000211545
6/30/2017	10030	7920300000	Sheriffs Police/Civil Grants	03087524	0000029495	ST LOUIS COUNTY MISSOURI	511.26	0000211546
6/30/2017	10030	8250200000	Aging Division Services	03087303	0000006036	STAFKINGS HEALTHCARE	6,103.63	0000211547
6/30/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03087041	0000015409	STATE OF COLORADO	17.00	0000211548
6/30/2017	10001	8110040101	Community F4	03087037	0000009322	STATE OF FLORIDA	5.00	0000211549
6/30/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03087489	0000009688	STATE OF GEORGIA	10.00	0000211550
6/30/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03087126	0000015412	STATE OF OKLAHOMA	15.00	0000211551
6/30/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03087044	0000015398	STATE OF TEXAS	20.00	0000211552
6/30/2017	10001	3110000000	District Attorney Operations	03087300	0000016786	SUBURBAN TRANSPORTATION INC	71.00	0000211553
6/30/2017	10001	8330103000	Child Welfare Services F62	03087639	0000003136	SUMMER DUNCAN	38.52	0000211670
6/30/2017	10001	4350400200	Animal Disease	03087410	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	14.96	0000211554
6/30/2017	10001	6912000000	Onondaga Lake Park	03087520	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	933.57	0000211555
6/30/2017	10001	6903000000	Rosamond Gifford Zoo	03087676	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	251.99	0000211555
6/30/2017	10001	6910000000	Jamesville Beach	03087753	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	300.88	0000211555
6/30/2017	10001	4350700700	Directors Office	03087473	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000211556
6/30/2017	10001	3930100000	Fiscal Operations	03086042	0000006093	SYNERGY GLOBAL SOLUTIONS INC	9,912.00	0000211557
6/30/2017	10001	7110000000	Personnel Department	03087247	0000005857	SYRACUSE CITY SCHOOL DISTRICT	400.00	0000211558
6/30/2017	10030	4395300000	Health Promotion Grants	03087572	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,133.00	0000211558
6/30/2017	10001	7110000000	Personnel Department	03087244	0000005857	SYRACUSE CITY SCHOOL DISTRICT	(50.00)	0000211558
6/30/2017	10001	7110000000	Personnel Department	03087241	0000005857	SYRACUSE CITY SCHOOL DISTRICT	425.00	0000211558

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6/30/2017	10001	7110000000	Personnel Department	03087238	0000005857	SYRACUSE CITY SCHOOL DISTRICT	(87.50)	0000211558
6/30/2017	10001	7110000000	Personnel Department	03087234	0000005857	SYRACUSE CITY SCHOOL DISTRICT	450.00	0000211558
6/30/2017	10001	4710200000	Family Court Services	03086766	0000025006	SYRACUSE D & M ENTERPRISES INC	450.00	0000211559
6/30/2017	10001	6918000000	Recreation Division	03087744	0000006988	SYRACUSE DESIGN GROUP LLC	960.00	0000211560
6/30/2017	10001	3420000000	Call Taking & Dispatch	03087597	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000211561
6/30/2017	20013	3330702000	Maintenance	03087358	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000211561
6/30/2017	10009	9320000000	Road Machinery Fund	03087319	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	660.80	0000211561
6/30/2017	10009	9320000000	Road Machinery Fund	03087317	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	79.85	0000211562
6/30/2017	10001	4710200000	Family Court Services	03087275	0000020205	TEMPLE, ROBERT ESQ	810.00	0000211563
6/30/2017	20013	3330502000	Laboratory Services	03087094	0000007825	TEST AMERICA LABORATORIES INC	807.50	0000211564
6/30/2017	10030	1500000000	Corrections	03087144	0000006677	THE KL GROUP INC	2,194.69	0000211565
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03086994	0000006677	THE KL GROUP INC	260.00	0000211565
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087154	0000006677	THE KL GROUP INC	5.83	0000211565
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087711	0000006677	THE KL GROUP INC	58.28	0000211565
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03086995	0000006677	THE KL GROUP INC	21.99	0000211565
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03086996	0000006677	THE KL GROUP INC	260.00	0000211565
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03086999	0000006677	THE KL GROUP INC	151.50	0000211565
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087000	0000006677	THE KL GROUP INC	27.78	0000211565
6/30/2017	10001	0514040000	Central Maintenance	03087095	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	761.25	0000211566
6/30/2017	10001	0514040000	Central Maintenance	03087097	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	300.77	0000211566
6/30/2017	10001	0514040000	Central Maintenance	03087304	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	2,134.35	0000211566
6/30/2017	10009	9320000000	Road Machinery Fund	03087328	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	198.89	0000211566
6/30/2017	10009	9320000000	Road Machinery Fund	03087323	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	65.14	0000211566
6/30/2017	20015	6530100000	Beauchamp	03086967	0000009362	THYSSENKRUPP ELEVATOR	973.29	0000211567
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087509	0000009628	TIME WARNER CABLE	322.99	0000211568
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087471	0000009628	TIME WARNER CABLE	135.47	0000211568
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087003	0000009628	TIME WARNER CABLE	102.99	0000211568
6/30/2017	20033	3520200000	Community Development Programs	03087490	0000004088	TIMOTHY A REILLY	12,745.00	0000211569
6/30/2017	10001	7110100000	Personnel Benefits	03087176	0000024862	TOP STITCH OF NEW YORK	556.00	0000211570
6/30/2017	10001	4351020100	Medical Examiner's Office	03087087	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,607.85	0000211571
6/30/2017	10001	3420000000	Call Taking & Dispatch	03087720	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	100.30	0000211571
6/30/2017	10001	4350800100	Communicable Disease	03087101	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	491.48	0000211571
6/30/2017	10001	3110000000	District Attorney Operations	03087394	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	147.32	0000211571
6/30/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03087096	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	104.58	0000211571
6/30/2017	10001	1530000000	Correctional Health	03087773	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	121.98	0000211571
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087331	0000005830	TOWN OF CLAY	5,859.53	0000211572
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087334	0000005830	TOWN OF CLAY	29.29	0000211572
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087316	0000005830	TOWN OF CLAY	76.39	0000211572

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6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087337	0000005830	TOWN OF CLAY	29.29	0000211572
6/30/2017	10009	9320000000	Road Machinery Fund	03087378	0000006194	TRACEY ROAD EQUIPMENT INC	23.28	0000211573
6/30/2017	10009	9320000000	Road Machinery Fund	03087382	0000006194	TRACEY ROAD EQUIPMENT INC	61.48	0000211573
6/30/2017	10009	9320000000	Road Machinery Fund	03087427	0000006194	TRACEY ROAD EQUIPMENT INC	2,900.00	0000211573
6/30/2017	10009	9320000000	Road Machinery Fund	03087355	0000006194	TRACEY ROAD EQUIPMENT INC	481.68	0000211573
6/30/2017	10001	7110000000	Personnel Department	03087327	0000004374	TRACEY WALDRON	67.90	0000211672
6/30/2017	10001	8350100000	Hillbrook	03087150	0000018802	TRINITY SERVICES GROUP INC	5,041.06	0000211574
6/30/2017	10001	4351020100	Medical Examiner's Office	03087488	0000008520	ULINE INC	335.36	0000211575
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087255	0000027883	UNIFIRST MANUFACTURING CORP	200.40	0000211576
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087249	0000027883	UNIFIRST MANUFACTURING CORP	23.96	0000211576
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087479	0000027883	UNIFIRST MANUFACTURING CORP	6.90	0000211576
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087502	0000027883	UNIFIRST MANUFACTURING CORP	163.68	0000211576
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087227	0000027883	UNIFIRST MANUFACTURING CORP	10.23	0000211576
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087216	0000027883	UNIFIRST MANUFACTURING CORP	65.71	0000211576
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087212	0000027883	UNIFIRST MANUFACTURING CORP	158.52	0000211576
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087495	0000027883	UNIFIRST MANUFACTURING CORP	40.92	0000211576
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087486	0000027883	UNIFIRST MANUFACTURING CORP	27.60	0000211576
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087259	0000027883	UNIFIRST MANUFACTURING CORP	50.10	0000211576
6/30/2017	10001	3420000000	Call Taking & Dispatch	03086751	0000027883	UNIFIRST MANUFACTURING CORP	69.30	0000211576
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087233	0000027883	UNIFIRST MANUFACTURING CORP	95.84	0000211576
6/30/2017	10001	1520000000	Security Services	03087142	0000004046	UNIPAK CORP	1,183.00	0000211577
6/30/2017	20015	6520000000	System Support	03087060	0000008473	UNITED PARCEL SERVICE INC	272.85	0000211578
6/30/2017	10001	7920200000	Police Patrol	03087179	0000005973	UNITED RADIO INC	191.25	0000211579
6/30/2017	10030	4395100000	Administration Grants	03087043	0000005973	UNITED RADIO INC	822.00	0000211579
6/30/2017	10001	7920500000	Police Criminal Investigation	03087153	0000005973	UNITED RADIO INC	375.00	0000211579
6/30/2017	10001	3420000000	Call Taking & Dispatch	03087594	0000005973	UNITED RADIO INC	267.75	0000211579
6/30/2017	10001	3420000000	Call Taking & Dispatch	03087590	0000005973	UNITED RADIO INC	49.35	0000211579
6/30/2017	10009	9320000000	Road Machinery Fund	03087408	0000005973	UNITED RADIO INC	3,816.25	0000211579
6/30/2017	10001	7920200000	Police Patrol	03087189	0000005973	UNITED RADIO INC	42.50	0000211579
6/30/2017	10001	7920200000	Police Patrol	03087181	0000005973	UNITED RADIO INC	73.74	0000211579
6/30/2017	10001	7920800000	Police Aviation	03087115	0000005973	UNITED RADIO INC	63.75	0000211579
6/30/2017	10001	1520000000	Security Services	03087183	0000005973	UNITED RADIO INC	479.20	0000211579
6/30/2017	20013	3330702000	Maintenance	03087360	0000009651	UNITED RENTALS NORTH AMERICA INC	1,510.00	0000211580
6/30/2017	10001	4351020100	Medical Examiner's Office	03087278	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000211581
6/30/2017	10001	4350400200	Animal Disease	03087411	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000211582
6/30/2017	10001	2770000000	IT Infrastructure Overhead	03086984	0000006663	UPSTATE WHOLESALE SUPPLY INC	2,456.00	0000211583
6/30/2017	10001	8330103000	Child Welfare Services F62	03087667	0000022104	VERA CAVALLARO	216.68	0000211671
6/30/2017	10001	2740100000	IT Print Shop Direct Bill	03087624	0000005097	VERITIV OPERATING COMPANY	48.16	0000211584

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087217	0000005437	VERIZON	53.80	0000211585
6/30/2017	10001	2730100000	IT Communications Direct Bill	03087057	0000005437	VERIZON	141.98	0000211585
6/30/2017	10001	2730100000	IT Communications Direct Bill	03087053	0000005437	VERIZON	121.98	0000211585
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087210	0000015145	VERIZON	773.12	0000211586
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03087098	0000007731	VERIZON WIRELESS SERVICES LLC	2,255.72	0000211587
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03087080	0000007731	VERIZON WIRELESS SERVICES LLC	1,432.35	0000211587
6/30/2017	20033	3520100000	Administration	03087373	0000007731	VERIZON WIRELESS SERVICES LLC	107.22	0000211587
6/30/2017	20015	6510100000	Central Library	03086950	0000007731	VERIZON WIRELESS SERVICES LLC	80.08	0000211587
6/30/2017	10001	4350100100	Administration	03087113	0000007731	VERIZON WIRELESS SERVICES LLC	184.28	0000211587
6/30/2017	10030	7920300000	Sheriffs Police/Civil Grants	03087187	0000007731	VERIZON WIRELESS SERVICES LLC	1,394.22	0000211587
6/30/2017	10001	8340502000	Child & Family MH Family Sup S	03087191	0000007731	VERIZON WIRELESS SERVICES LLC	244.76	0000211587
6/30/2017	10001	7920600000	Police Evidence	03087170	0000007731	VERIZON WIRELESS SERVICES LLC	4,547.15	0000211587
6/30/2017	10001	7320051000	Family Court/Diversion	03087198	0000007731	VERIZON WIRELESS SERVICES LLC	1,662.70	0000211587
6/30/2017	10001	8110100000	Fraud & Abuse F10	03087119	0000007731	VERIZON WIRELESS SERVICES LLC	250.34	0000211587
6/30/2017	10030	0200000000	Authorized Agencies - Human Se	03086768	0000007731	VERIZON WIRELESS SERVICES LLC	331.24	0000211587
6/30/2017	10001	2100000000	County Executive	03086553	0000007731	VERIZON WIRELESS SERVICES LLC	372.17	0000211587
6/30/2017	10001	3110000000	District Attorney Operations	03087387	0000007731	VERIZON WIRELESS SERVICES LLC	2,303.44	0000211587
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087290	0000007731	VERIZON WIRELESS SERVICES LLC	1,959.84	0000211587
6/30/2017	10001	3110000000	District Attorney Operations	03087399	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	0000211588
6/30/2017	10001	3110000000	District Attorney Operations	03087395	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	0000211588
6/30/2017	10001	3110000000	District Attorney Operations	03087401	0000007731	VERIZON WIRELESS SERVICES LLC	100.00	0000211588
6/30/2017	10001	4350800300	Tb Control	03087566	0000004000	VERSOGENICS INC	469.68	0000211589
6/30/2017	10001	4350500100	Vital Statistics	03087770	0000004000	VERSOGENICS INC	711.36	0000211589
6/30/2017	10001	8320100000	Youth Bureau	03087400	0000015235	VILLAGE OF JORDAN	168.00	0000211590
6/30/2017	10001	6912000000	Onondaga Lake Park	03087458	0000005850	VILLAGE OF SOLVAY	62.64	0000211591
6/30/2017	10001	0514020000	Building Trades	03087038	0000005941	VP SUPPLY CORPORATION	58.50	0000211592
6/30/2017	10001	0514020000	Building Trades	03087033	0000005941	VP SUPPLY CORPORATION	193.01	0000211592
6/30/2017	10001	0514020000	Building Trades	03087047	0000005941	VP SUPPLY CORPORATION	71.93	0000211592
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087029	0000005941	VP SUPPLY CORPORATION	564.00	0000211592
6/30/2017	20013	3330702000	Maintenance	03087019	0000008450	W W GRAINGER INC	10.43	0000211593
6/30/2017	20013	3330601000	Flow Control	03087375	0000008450	W W GRAINGER INC	510.60	0000211593
6/30/2017	10001	0514030000	Night Maintenance	03087508	0000008450	W W GRAINGER INC	372.75	0000211593
6/30/2017	10001	0514020000	Building Trades	03087518	0000008450	W W GRAINGER INC	76.06	0000211593
6/30/2017	10001	0514020000	Building Trades	03087514	0000008450	W W GRAINGER INC	153.36	0000211593
6/30/2017	10001	0514020000	Building Trades	03087516	0000008450	W W GRAINGER INC	50.40	0000211593
6/30/2017	20013	3330702000	Maintenance	03087016	0000008450	W W GRAINGER INC	106.12	0000211593
6/30/2017	20013	3330702000	Maintenance	03087012	0000008450	W W GRAINGER INC	98.28	0000211593
6/30/2017	20013	3330702000	Maintenance	03087374	0000008450	W W GRAINGER INC	655.20	0000211593

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/30/2017	20013	3330702000	Maintenance	03087372	0000008450	W W GRAINGER INC	39.00	0000211593
6/30/2017	20013	3330702000	Maintenance	03087368	0000008450	W W GRAINGER INC	102.06	0000211593
6/30/2017	20013	3330702000	Maintenance	03087366	0000008450	W W GRAINGER INC	21.48	0000211593
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087507	0000008450	W W GRAINGER INC	70.96	0000211593
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087503	0000008450	W W GRAINGER INC	195.46	0000211593
6/30/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03087501	0000008450	W W GRAINGER INC	47.18	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087596	0000008450	W W GRAINGER INC	182.88	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087595	0000008450	W W GRAINGER INC	3.90	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087593	0000008450	W W GRAINGER INC	1.59	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087591	0000008450	W W GRAINGER INC	37.14	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087589	0000008450	W W GRAINGER INC	135.00	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087588	0000008450	W W GRAINGER INC	45.72	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087585	0000008450	W W GRAINGER INC	173.80	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087584	0000008450	W W GRAINGER INC	24.58	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087583	0000008450	W W GRAINGER INC	154.14	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087582	0000008450	W W GRAINGER INC	39.55	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087581	0000008450	W W GRAINGER INC	162.09	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087580	0000008450	W W GRAINGER INC	45.02	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087579	0000008450	W W GRAINGER INC	41.92	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087578	0000008450	W W GRAINGER INC	154.47	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087543	0000008450	W W GRAINGER INC	176.16	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087540	0000008450	W W GRAINGER INC	13.08	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087577	0000008450	W W GRAINGER INC	3.52	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087552	0000008450	W W GRAINGER INC	41.86	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087550	0000008450	W W GRAINGER INC	37.44	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087547	0000008450	W W GRAINGER INC	90.04	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087536	0000008450	W W GRAINGER INC	29.20	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087533	0000008450	W W GRAINGER INC	34.28	0000211593
6/30/2017	10001	0514040000	Central Maintenance	03087530	0000008450	W W GRAINGER INC	32.78	0000211593
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087762	0000008450	W W GRAINGER INC	281.25	0000211593
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087760	0000008450	W W GRAINGER INC	244.56	0000211593
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087759	0000008450	W W GRAINGER INC	271.74	0000211593
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087758	0000008450	W W GRAINGER INC	245.08	0000211593
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087755	0000008450	W W GRAINGER INC	135.92	0000211593
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087751	0000008450	W W GRAINGER INC	44.76	0000211593
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087746	0000008450	W W GRAINGER INC	22.61	0000211593
6/30/2017	10001	1560000000	Buildings & Grounds Maintenanc	03087745	0000008450	W W GRAINGER INC	8.58	0000211593
6/30/2017	10001	0514020000	Building Trades	03087513	0000008450	W W GRAINGER INC	89.50	0000211593

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/30/2017	10001	0514020000	Building Trades	03087512	0000008450	W W GRAINGER INC	15.30	0000211593
6/30/2017	10001	8110210000	Safety Net Assistance	03087028	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000211595
6/30/2017	10001	3930100000	Fiscal Operations	03087480	0000000214	WB MASON COMPANY INC	927.20	0000211596
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03087309	0000006546	WEGMANS FOOD MARKET INC	300.00	0000211597
6/30/2017	10030	4395700000	MCH/Healthy Families Grants	03087683	0000024455	WEINGART DESIGN	814.34	0000211598
6/30/2017	10001	4350700200	Community Health Nursing	03087061	0000000766	WENDY A CZAJAK	238.08	0000211638
6/30/2017	10001	0514020000	Building Trades	03087083	0000007905	WESCO DISTRIBUTION INC	200.00	0000211599
6/30/2017	10001	0514020000	Building Trades	03087081	0000007905	WESCO DISTRIBUTION INC	202.44	0000211599
6/30/2017	10001	0514020000	Building Trades	03087084	0000007905	WESCO DISTRIBUTION INC	360.00	0000211599
6/30/2017	10001	0514020000	Building Trades	03087088	0000007905	WESCO DISTRIBUTION INC	194.00	0000211599
6/30/2017	10001	0514020000	Building Trades	03087091	0000007905	WESCO DISTRIBUTION INC	109.00	0000211599
6/30/2017	10001	0514020000	Building Trades	03087092	0000007905	WESCO DISTRIBUTION INC	192.50	0000211599
6/30/2017	10030	3510000000	Economic Development	03086867	0000007905	WESCO DISTRIBUTION INC	9,210.00	0000211599
6/30/2017	10001	6914000000	Alliance Bank Stadium	03087079	0000007905	WESCO DISTRIBUTION INC	155.00	0000211600
6/30/2017	10030	1500000000	Corrections	03087575	0000008742	WEST PUBLISHING CORP	323.55	0000211601
6/30/2017	10001	4710200000	Family Court Services	03086767	0000008742	WEST PUBLISHING CORP	582.37	0000211601
6/30/2017	10001	6916000000	Pratt's Falls	03087419	0000015259	WINDSTREAM CORPORATION	45.92	0000211602
6/30/2017	20013	3330100000	Admin/Accounting/Personnel	03087024	0000015259	WINDSTREAM CORPORATION	23.80	0000211602
6/30/2017	10001	0514020000	Building Trades	03087121	0000006622	WOOD ETC INC	398.00	0000211603
6/30/2017	10001	0514020000	Building Trades	03087118	0000006622	WOOD ETC INC	980.00	0000211603
6/30/2017	10001	4351020100	Medical Examiner's Office	03087484	0000008577	WRIGHT PRODUCTS INC	546.00	0000211604
6/30/2017	10001	2770000000	IT Infrastructure Overhead	03087013	0000005881	XEROX CORPORATION	2,475.00	0000211605
<b>Total Check Run 6/30/17</b>							<b>\$ 4,198,857.53</b>	