

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/10/2017	20035	6550000000	Ocpl - Library Grants	03074841	0000019244	1ST POINT LLC	3,400.00	0000205091
3/10/2017	20035	6550000000	Ocpl - Library Grants	03074846	0000019244	1ST POINT LLC	3,400.00	0000205091
3/10/2017	10007	9310300000	Maintenance of Roads	03074476	0000008727	3M COMPANY	333.00	0000205092
3/10/2017	10007	9310300000	Maintenance of Roads	03074474	0000008727	3M COMPANY	2,565.00	0000205092
3/10/2017	10007	9310300000	Maintenance of Roads	03074478	0000008727	3M COMPANY	1,972.80	0000205092
3/10/2017	10007	9310300000	Maintenance of Roads	03074475	0000008727	3M COMPANY	7,326.00	0000205092
3/10/2017	10001	8110210000	Safety Net Assistance	03074907	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000205093
3/10/2017	10001	8110210000	Safety Net Assistance	03074903	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	1,275.00	0000205093
3/10/2017	10001	8220100000	Veteran's Administration	03075059	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000205093
3/10/2017	10001	3915100000	Budget Administration Unit	03074975	0000004680	AARON T NUZZO	1,493.50	0000205094
3/10/2017	10001	8110080000	Child Support/Title Iv-D F8	03074973	0000004680	AARON T NUZZO	4,235.00	0000205094
3/10/2017	10030	8250200000	Aging Division Services	03075023	0000006274	ABLE MEDICAL TRANSPORTATION INC	4,619.00	0000205095
3/10/2017	10030	8250200000	Aging Division Services	03073802	0000005699	ACCESSCNY INC	8,287.50	0000205096
3/10/2017	10030	8250200000	Aging Division Services	03073859	0000005699	ACCESSCNY INC	14,017.15	0000205096
3/10/2017	10001	8340401000	Child & Family Mental Hlth Day	03074742	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	300.00	0000205097
3/10/2017	10001	8340501000	Child & Family MH Clinic Treat	03074735	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	46.20	0000205097
3/10/2017	10001	4710300000	Municipal Legal Services	03074431	0000006404	ACTION REPORTING SERVICE LLC	316.60	0000205098
3/10/2017	10001	3975000000	Finance County Wide Allocation	03074357	0000015304	ADIRONDACK COMMUNITY COLLEGE	861.00	0000205099
3/10/2017	10030	6901000000	Administration	03074410	0000006146	ADMAR SUPPLY CO INC	1,995.00	0000205100
3/10/2017	10001	4350700200	Community Health Nursing	03074378	0000026373	ADVOWASTE MEDICAL SERVICE LLC	21.42	0000205101
3/10/2017	10001	4350800100	Communicable Disease	03074376	0000026373	ADVOWASTE MEDICAL SERVICE LLC	158.13	0000205101
3/10/2017	10001	4350100100	Administration	03074380	0000026373	ADVOWASTE MEDICAL SERVICE LLC	23.31	0000205101
3/10/2017	10030	4395700000	MCH/Healthy Families Grants	03074396	0000026373	ADVOWASTE MEDICAL SERVICE LLC	15.12	0000205101
3/10/2017	10030	4395700000	MCH/Healthy Families Grants	03074394	0000026373	ADVOWASTE MEDICAL SERVICE LLC	15.75	0000205101
3/10/2017	10009	9320000000	Road Machinery Fund	03072958	0000000952	AIRGAS INC	55.80	0000205102
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074919	0000000952	AIRGAS INC	11.16	0000205102
3/10/2017	20013	3330703000	Inventory Control	03074947	0000000952	AIRGAS INC	586.64	0000205102
3/10/2017	20013	3330703000	Inventory Control	03074266	0000000952	AIRGAS INC	3.72	0000205102
3/10/2017	20013	3330703000	Inventory Control	03074265	0000000952	AIRGAS INC	14.88	0000205102
3/10/2017	20013	3330703000	Inventory Control	03074264	0000000952	AIRGAS INC	22.32	0000205102
3/10/2017	20013	3330703000	Inventory Control	03074263	0000000952	AIRGAS INC	29.76	0000205102
3/10/2017	20013	3330703000	Inventory Control	03074262	0000000952	AIRGAS INC	78.12	0000205102
3/10/2017	40021	3400000000	Department Of Emergency Commun	03074368	0000006503	AIRSIDE TECHNOLOGY CORP	10,188.75	0000205103
3/10/2017	10030	8250200000	Aging Division Services	03074047	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	833.04	0000205104
3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03074310	0000009520	ALMA WHITE	403.75	0000205105
3/10/2017	10007	9310300000	Maintenance of Roads	03074964	0000006928	AMERICAN ROCK SALT CO LLC	670,890.45	0000205106
3/10/2017	20013	3330601000	Flow Control	03074287	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	143.00	0000205107

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3/10/2017	20013	3330601000	Flow Control	03074284	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	748.00	0000205107
3/10/2017	20013	3330703000	Inventory Control	03074680	0000006378	AMREX CHEMICAL COMPANY INC	801.90	0000205108
3/10/2017	10001	6904000000	Carpenter's Brook	03074353	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000205108
3/10/2017	10001	8330103000	Child Welfare Services F62	03074636	0000004146	AMY HARGRAVES	76.51	0000205474
3/10/2017	10001	8330103000	Child Welfare Services F62	03074637	0000004146	AMY HARGRAVES	150.34	0000205474
3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03074387	0000019883	ANDYS PRODUCE CO INC	961.30	0000205109
3/10/2017	10001	1320100000	Payroll Pre-Audit	CL308121	0000017247	ANGENETTA STENSON	134.00	0000205110
3/10/2017	20033	3520100000	Administration	03074704	0000004743	ANTHONY FICARRA	46.55	0000205437
3/10/2017	40025	3300000000	Water Environment Protection D	03074021	0000006775	ARCADIS OF NEW YORK INC	8,572.00	0000205111
3/10/2017	40025	3300000000	Water Environment Protection D	03074003	0000006775	ARCADIS OF NEW YORK INC	4,120.91	0000205111
3/10/2017	10001	4710200000	Family Court Services	03074255	0000027285	ASHLEY MARIE KNIGHTS	228.50	0000205112
3/10/2017	10001	4710200000	Family Court Services	03074254	0000027285	ASHLEY MARIE KNIGHTS	232.00	0000205112
3/10/2017	10030	1500000000	Corrections	03074333	0000007781	ATD-AMERICAN COMPANY	1,317.60	0000205113
3/10/2017	10001	4351030100	Director of Labs	03074881	0000006944	ATLAS LIFT INC	500.00	0000205114
3/10/2017	20013	3330701000	Instrumentation & Electrical	03074489	0000006068	AUBURN ARMATURE INC	6,485.00	0000205115
3/10/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03074831	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,291.66	0000205116
3/10/2017	10001	2770000000	IT Infrastructure Overhead	03074715	0000005715	AURORA OF CNY INC	65.00	0000205117
3/10/2017	10001	7110000000	Personnel Department	03074495	0000005715	AURORA OF CNY INC	195.00	0000205117
3/10/2017	10001	7920500000	Police Criminal Investigation	03074709	0000005222	B&H FOTO & ELECTRONICS CORP	3,283.00	0000205118
3/10/2017	10001	8110210000	Safety Net Assistance	03075037	0000028981	BAGOZZI TWINS FUNERAL HOME INC	2,220.00	0000205119
3/10/2017	10001	3110000000	District Attorney Operations	03074447	0000029060	BAIBINA HUANG	116.46	0000205120
3/10/2017	10007	9310300000	Maintenance of Roads	03075012	0000005233	BARRETT PAVING MATERIALS INC	933.97	0000205121
3/10/2017	10007	9310300000	Maintenance of Roads	03075010	0000005233	BARRETT PAVING MATERIALS INC	162.96	0000205121
3/10/2017	40025	3300000000	Water Environment Protection D	03074391	0000006142	BARTON & LOGUIDICE DPC	23,434.26	0000205122
3/10/2017	40021	9310000000	Transportation	03074986	0000006142	BARTON & LOGUIDICE DPC	2,047.45	0000205122
3/10/2017	40027	5770000000	MWB Capital Projects	03074036	0000006142	BARTON & LOGUIDICE DPC	7,972.61	0000205122
3/10/2017	40021	9310000000	Transportation	03074336	0000006142	BARTON & LOGUIDICE DPC	3,898.53	0000205122
3/10/2017	40021	9310000000	Transportation	03074512	0000006142	BARTON & LOGUIDICE DPC	3,384.45	0000205122
3/10/2017	10030	4395700000	MCH/Healthy Families Grants	03074516	0000005400	BAYBERRY PLAZA LLC	40.00	0000205123
3/10/2017	10030	4395700000	MCH/Healthy Families Grants	03074519	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000205124
3/10/2017	10009	9320000000	Road Machinery Fund	03074921	0000005896	BEAM MACK SALES & SERVICE INC	17.40	0000205125
3/10/2017	10009	9320000000	Road Machinery Fund	03074922	0000005896	BEAM MACK SALES & SERVICE INC	65.84	0000205125
3/10/2017	20013	3330400000	Fleet Management	03075069	0000005896	BEAM MACK SALES & SERVICE INC	1,418.47	0000205125
3/10/2017	20033	3520200000	Community Development Programs	03074335	0000008846	BELLAVIA REMODELING INC	14,740.00	0000205126
3/10/2017	65933	3520000000	Community Development	03074452	0000008846	BELLAVIA REMODELING INC	8,595.00	0000205126
3/10/2017	10001	1320100000	Payroll Pre-Audit	CL308118	0000002783	BEVERLY BAINES	89.00	0000205127
3/10/2017	10001	8230102000	Adult Protective Services F2	03074645	0000008095	BEVERLY COLLINS	74.90	0000205468

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/10/2017	10001	4353010000	Preschool Program	CL312485	0000005795	BIRNIE BUS SERVICE TOURS INC	13,097.70	0000205128
3/10/2017	10001	4353010000	Preschool Program	CL312484	0000005795	BIRNIE BUS SERVICE TOURS INC	9,963.00	0000205128
3/10/2017	10001	4353010000	Preschool Program	CL312486	0000005795	BIRNIE BUS SERVICE TOURS INC	530.75	0000205128
3/10/2017	10001	4353010000	Preschool Program	CL310857	0000005795	BIRNIE BUS SERVICE TOURS INC	14,933.68	0000205128
3/10/2017	10001	4353010000	Preschool Program	CL310856	0000005795	BIRNIE BUS SERVICE TOURS INC	13,703.18	0000205128
3/10/2017	10001	4353010000	Preschool Program	CL310855	0000005795	BIRNIE BUS SERVICE TOURS INC	1,447.50	0000205128
3/10/2017	10001	4353010000	Preschool Program	CL310854	0000005795	BIRNIE BUS SERVICE TOURS INC	2,267.75	0000205128
3/10/2017	10030	7930300000	Sheriff Custody Grants	03074383	0000009382	BLACK CREEK INTEGRATED SYSTEMS	1,611.72	0000205129
3/10/2017	10030	7930300000	Sheriff Custody Grants	03074381	0000009382	BLACK CREEK INTEGRATED SYSTEMS	4,555.88	0000205129
3/10/2017	10001	7930600000	Custody Housing	03074552	0000009162	BOB BARKER COMPANY INC	649.70	0000205130
3/10/2017	10030	1500000000	Corrections	03074870	0000009162	BOB BARKER COMPANY INC	480.00	0000205130
3/10/2017	10001	1320300000	General Accounting	03069936	0000006298	BONADIO & CO LLP	5,000.00	0000205131
3/10/2017	40021	6900000000	Parks & Recreation	03074605	0000006846	BOULEY ASSOCIATES INC	2,536.50	0000205132
3/10/2017	40021	6900000000	Parks & Recreation	03074605	0000006846	BOULEY ASSOCIATES INC	133.50	0000205132
3/10/2017	10001	4353010000	Preschool Program	CL312146	0000026403	BRIELLE NGUYEN	395.28	0000205133
3/10/2017	20015	6510100000	Central Library	03074853	0000007797	BRODART COMPANY	2,453.22	0000205134
3/10/2017	10001	3975000000	Finance County Wide Allocation	03074231	0000006681	BROOME COMMUNITY COLLEGE	1,568.00	0000205135
3/10/2017	10001	8110210000	Safety Net Assistance	03075036	0000006176	BURANICH FUNERAL HOME INC	2,220.00	0000205136
3/10/2017	10001	8110210000	Safety Net Assistance	03075031	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000205137
3/10/2017	40025	3300000000	Water Environment Protection D	03074868	0000006060	C O FALTER CONSTRUCTION CORP	92,731.87	0000205138
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074467	0000005257	CALAMP WIRELESS NETWORKS CORP	1,909.00	0000205139
3/10/2017	20013	3330502000	Laboratory Services	03074442	0000007057	CALSOURCE INC	792.25	0000205140
3/10/2017	10001	1320100000	Payroll Pre-Audit	CL308114	0000001014	CANDACE CONNOR	182.00	0000205141
3/10/2017	10001	8330103000	Child Welfare Services F62	03074640	0000002531	CAROL L KNAPP	88.81	0000205475
3/10/2017	10030	4395800000	Disease Control Grants	03074861	0000001251	CAROLYN DRISCOLL	228.98	0000205444
3/10/2017	10009	9320000000	Road Machinery Fund	03074929	0000022218	CARPENTER INDUSTRIES INC	2,735.00	0000205142
3/10/2017	10001	4353010000	Preschool Program	CL310731	0000023659	CASEY RYAN	419.69	0000205143
3/10/2017	10030	4395700000	MCH/Healthy Families Grants	03074502	0000005689	CATHOLIC CHARITIES OF THE ROMAN	16,054.03	0000205144
3/10/2017	10030	8250200000	Aging Division Services	03074110	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,452.01	0000205144
3/10/2017	10030	8250200000	Aging Division Services	03074138	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,138.92	0000205144
3/10/2017	10030	4395800000	Disease Control Grants	03074289	0000008547	CDW GOVERNMENT INC	427.52	0000205145
3/10/2017	10030	1500000000	Corrections	03074896	0000007284	CEDAR PATH SOLUTIONS GROUP INC	3,420.00	0000205146
3/10/2017	40021	9310000000	Transportation	03074934	0000000972	CENTRAL EQUIPMENT LLC	3,753.80	0000205147
3/10/2017	10030	1500000000	Corrections	03074295	0000003960	CHARM-TEX INC	1,177.00	0000205148
3/10/2017	10001	7930600000	Custody Housing	03074836	0000003960	CHARM-TEX INC	626.50	0000205148
3/10/2017	10001	8110270000	Day Care	03074952	0000006192	CHILD CARE SOLUTIONS INC	5,170.91	0000205149
3/10/2017	10001	4351020100	Medical Examiner's Office	03074534	0000021682	CHRISTINE B GRENIER	2,510.00	0000205150

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3/10/2017	10001	7510100000	County Administration	03074248	0000021632	CINDY HECK	1,260.00	0000205151
3/10/2017	10001	4350800100	Communicable Disease	03074723	0000014994	CINTAS CORPORATION NO 2	332.64	0000205152
3/10/2017	20015	6510100000	Central Library	03074722	0000014994	CINTAS CORPORATION NO 2	112.64	0000205152
3/10/2017	10001	4351030300	Criminalistics	03074721	0000014994	CINTAS CORPORATION NO 2	38.43	0000205152
3/10/2017	10001	4350800100	Communicable Disease	03072218	0000014994	CINTAS CORPORATION NO 2	415.80	0000205152
3/10/2017	20013	3330300000	Training & Safety	03074606	0000014994	CINTAS CORPORATION NO 2	251.97	0000205153
3/10/2017	20013	3330300000	Training & Safety	03074607	0000014994	CINTAS CORPORATION NO 2	52.41	0000205153
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074183	0000005824	CITY OF SYRACUSE	21,954.35	0000205154
3/10/2017	20015	6530700000	Soule	03074570	0000005824	CITY OF SYRACUSE	240.00	0000205155
3/10/2017	10001	0511000000	Facilities Administration	03074717	0000005824	CITY OF SYRACUSE	9,697.32	0000205155
3/10/2017	20015	6530100000	Beauchamp	03074561	0000005824	CITY OF SYRACUSE	240.00	0000205155
3/10/2017	20015	6530600000	Petit	03074569	0000005824	CITY OF SYRACUSE	120.00	0000205155
3/10/2017	20015	6530500000	Paine	03074566	0000005824	CITY OF SYRACUSE	240.00	0000205155
3/10/2017	20015	6530400000	Mundy	03074565	0000005824	CITY OF SYRACUSE	120.00	0000205155
3/10/2017	20015	6530300000	Hazard	03074564	0000005824	CITY OF SYRACUSE	240.00	0000205155
3/10/2017	20015	6530200000	Betts	03074563	0000005824	CITY OF SYRACUSE	240.00	0000205155
3/10/2017	20015	6530800000	White	03074572	0000005824	CITY OF SYRACUSE	240.00	0000205155
3/10/2017	20015	6530400000	Mundy	03074388	0000005824	CITY OF SYRACUSE	2,596.37	0000205156
3/10/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03074583	0000005824	CITY OF SYRACUSE	17,951.00	0000205157
3/10/2017	10001	8260103000	Adult Mental Health Quality Im	03073493	0000018810	CLEAR PATH FOR VETERANS INC	71,250.00	0000205158
3/10/2017	40021	9310000000	Transportation	03074537	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	23,822.72	0000205159
3/10/2017	20015	6520000000	System Support	03074546	0000006035	CNY LIBRARY RESOURCES COUNCIL	2,079.05	0000205160
3/10/2017	10009	9320000000	Road Machinery Fund	03074541	0000006468	COMFORT WINDOWS CO INC	6,716.00	0000205161
3/10/2017	10001	1320100000	Payroll Pre-Audit	03074807	0000006255	COMPUTER & SOURCE MICROFILMING	650.00	0000205162
3/10/2017	10001	4353010000	Preschool Program	CL309433	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,030.00	0000205163
3/10/2017	10001	4353010000	Preschool Program	CB309433	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	86,040.00	0000205163
3/10/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03074953	0000006090	CONTACT COMMUNITY SERVICES INC	218.20	0000205164
3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03074389	0000005688	CORNELL UNIVERSITY	20.00	0000205165
3/10/2017	20013	3330601000	Flow Control	03074472	0000006559	CORROSION PRODUCTS & EQUIPMENT INC	2,260.00	0000205166
3/10/2017	10001	8110210000	Safety Net Assistance	03075008	0000024292	CREMATION SERVICES OF CNY INC	1,420.00	0000205167
3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03074303	0000007383	CRITTERS UNLIMITED INC	1,012.90	0000205168
3/10/2017	10030	4395300000	Health Promotion Grants	03075030	0000006044	CROUSE HOSPITAL	89.55	0000205169
3/10/2017	10030	4395300000	Health Promotion Grants	03075034	0000006044	CROUSE HOSPITAL	257.20	0000205169
3/10/2017	10030	4395300000	Health Promotion Grants	03075026	0000006044	CROUSE HOSPITAL	128.60	0000205169
3/10/2017	10001	1320100000	Payroll Pre-Audit	CL308117	0000029105	CYNTHIA ALLEN	211.00	0000205170
3/10/2017	10001	8330103000	Child Welfare Services F62	03074462	0000002502	CYNTHIA BAKER	75.44	0000205476
3/10/2017	10001	8330103000	Child Welfare Services F62	03074672	0000002502	CYNTHIA BAKER	43.34	0000205476

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3/10/2017	10001	8330103000	Child Welfare Services F62	03074180	000001020	DANIELLE KISER	54.57	0000205477
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074871	000001348	DAVID W HENDERSON	725.00	0000205171
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074875	000001348	DAVID W HENDERSON	576.00	0000205171
3/10/2017	10001	4350400400	Environmental Health	03074857	000001260	DAWN WATKINS	188.86	0000205445
3/10/2017	10001	8330103000	Child Welfare Services F62	03074206	000008221	DEBRA MCINDOE	25.14	0000205478
3/10/2017	10001	8330103000	Child Welfare Services F62	03074207	000008221	DEBRA MCINDOE	32.63	0000205478
3/10/2017	10001	8330103000	Child Welfare Services F62	03074352	0000025352	DEBRA PFLEUGER	251.99	0000205479
3/10/2017	10001	8330103000	Child Welfare Services F62	03074212	000005077	DENISE BROWN	128.40	0000205480
3/10/2017	10001	0511000000	Facilities Administration	03074592	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,438.08	0000205172
3/10/2017	10001	0511000000	Facilities Administration	03074586	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,624.72	0000205172
3/10/2017	10001	0511000000	Facilities Administration	03074589	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,732.80	0000205172
3/10/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03074741	0000015244	DEPARTMENT OF WATER	300.00	0000205173
3/10/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03074738	0000015244	DEPARTMENT OF WATER	300.00	0000205173
3/10/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03074737	0000015244	DEPARTMENT OF WATER	400.00	0000205173
3/10/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03074736	0000015244	DEPARTMENT OF WATER	400.00	0000205173
3/10/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03074734	0000015244	DEPARTMENT OF WATER	400.00	0000205173
3/10/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03074732	0000015244	DEPARTMENT OF WATER	300.00	0000205173
3/10/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03074731	0000015244	DEPARTMENT OF WATER	300.00	0000205173
3/10/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03074730	0000015244	DEPARTMENT OF WATER	300.00	0000205173
3/10/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03074729	0000015244	DEPARTMENT OF WATER	300.00	0000205173
3/10/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03074728	0000015244	DEPARTMENT OF WATER	400.00	0000205173
3/10/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03074727	0000015244	DEPARTMENT OF WATER	300.00	0000205173
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074707	0000015244	DEPARTMENT OF WATER	50.05	0000205173
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074701	0000015244	DEPARTMENT OF WATER	61.60	0000205173
3/10/2017	10001	3700000000	Elections Board	03074791	0000015244	DEPARTMENT OF WATER	300.00	0000205173
3/10/2017	10001	6905000000	Veterans Cemetary	03074415	0000024554	DIAMONDS ARMY & NAVY INC	213.20	0000205174
3/10/2017	10001	6901000000	Administration	03074384	0000024554	DIAMONDS ARMY & NAVY INC	143.55	0000205174
3/10/2017	10001	4351020100	Medical Examiner's Office	03075032	0000021473	DIANNE R VERTES	4,589.88	0000205175
3/10/2017	10001	4351020100	Medical Examiner's Office	03075035	0000021473	DIANNE R VERTES	6,989.88	0000205175
3/10/2017	20013	3330601000	Flow Control	03074813	000008249	DICKMAN DIRECTORIES INC	224.40	0000205176
3/10/2017	10001	7940100000	Civil Administration	03074551	000008249	DICKMAN DIRECTORIES INC	177.00	0000205176
3/10/2017	10001	7940100000	Civil Administration	03074549	000008249	DICKMAN DIRECTORIES INC	189.00	0000205176
3/10/2017	10001	7920500000	Police Criminal Investigation	03074548	000008249	DICKMAN DIRECTORIES INC	260.00	0000205176
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074843	0000018977	DIRECT ENERGY MARKETING INC	253.82	0000205177
3/10/2017	10001	6910000000	Jamesville Beach	03074325	0000018977	DIRECT ENERGY MARKETING INC	113.36	0000205177
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074801	0000018977	DIRECT ENERGY MARKETING INC	6,122.31	0000205177
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074594	0000018977	DIRECT ENERGY MARKETING INC	6,355.40	0000205177

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074591	0000018977	DIRECT ENERGY MARKETING INC	0.35	0000205177
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074584	0000018977	DIRECT ENERGY MARKETING INC	37.33	0000205177
3/10/2017	10001	6911000000	Oneida Shores	03074568	0000018977	DIRECT ENERGY MARKETING INC	206.11	0000205177
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074845	0000018977	DIRECT ENERGY MARKETING INC	347.49	0000205177
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074598	0000018977	DIRECT ENERGY MARKETING INC	866.93	0000205177
3/10/2017	20013	3330601000	Flow Control	03074423	0000006259	DIVAL SAFETY EQUIPMENT INC	461.64	0000205178
3/10/2017	10001	7920100000	Police Administration	03074838	0000006259	DIVAL SAFETY EQUIPMENT INC	203.20	0000205178
3/10/2017	10001	7320030000	Criminal Court Supervisions	03074796	0000001068	DONNA CAPRIA	31.03	0000205453
3/10/2017	10001	1320100000	Payroll Pre-Audit	CL308112	0000029102	DONNA PETERS	308.00	0000205179
3/10/2017	10001	4353020000	Early Intervention	CL310158	0000019700	DONNA WINROW	576.00	0000205180
3/10/2017	10009	9320000000	Road Machinery Fund	03074925	0000007136	DRIVERS VILLAGE INC	93.55	0000205181
3/10/2017	10009	9320000000	Road Machinery Fund	03074924	0000007136	DRIVERS VILLAGE INC	34.57	0000205181
3/10/2017	10001	7920100000	Police Administration	03074555	0000016477	EAST COAST EMERGENCY LIGHTING INC	2,413.10	0000205182
3/10/2017	20015	6530500000	Paine	03074367	0000009388	EBSCO INDUSTRIES INC	2,653.87	0000205183
3/10/2017	20015	6530800000	White	03074365	0000009388	EBSCO INDUSTRIES INC	265.63	0000205183
3/10/2017	20015	6530600000	Petit	03074366	0000009388	EBSCO INDUSTRIES INC	19.24	0000205183
3/10/2017	20015	6530700000	Soule	03074419	0000009388	EBSCO INDUSTRIES INC	51.95	0000205183
3/10/2017	20015	6530300000	Hazard	03074420	0000009388	EBSCO INDUSTRIES INC	19.19	0000205183
3/10/2017	10001	7930600000	Custody Housing	03074575	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,799.00	0000205184
3/10/2017	10001	7930600000	Custody Housing	03074577	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	128.00	0000205184
3/10/2017	10001	4350800200	Std	03074240	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	207.04	0000205184
3/10/2017	10001	1520000000	Security Services	03074290	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	493.50	0000205185
3/10/2017	10001	1520000000	Security Services	03074279	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,225.40	0000205185
3/10/2017	10001	1550000000	Food Service	03074246	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	503.00	0000205185
3/10/2017	10001	1520000000	Security Services	03074242	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	106.42	0000205185
3/10/2017	65933	3520000000	Community Development	03074286	0000006854	ECOSPECT INC	2,520.00	0000205186
3/10/2017	20033	3520200000	Community Development Programs	03074318	0000006854	ECOSPECT INC	3,640.00	0000205186
3/10/2017	10030	8250200000	Aging Division Services	03072024	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	899.06	0000205187
3/10/2017	10001	4353010000	Preschool Program	CL310884	0000003967	EILEEN C DUGAN	1,485.00	0000205188
3/10/2017	10001	1320100000	Payroll Pre-Audit	CL308113	0000029103	EILEEN LONG	400.00	0000205189
3/10/2017	10001	7320051000	Family Court/Diversion	03074177	0000001632	ELAINE WILLIAMS	15.50	0000205454
3/10/2017	10001	7320051000	Family Court/Diversion	03074175	0000001632	ELAINE WILLIAMS	89.88	0000205454
3/10/2017	10001	8330103000	Child Welfare Services F62	03074186	0000027492	ELIZABETH JOHNSTON	57.25	0000205481
3/10/2017	10001	4353010000	Preschool Program	CL309384	0000005708	ELMCREST CHILDRENS CENTER INC	3,419.68	0000205190
3/10/2017	10001	4353010000	Preschool Program	CL312261	0000005708	ELMCREST CHILDRENS CENTER INC	147,233.96	0000205190
3/10/2017	20013	3330400000	Fleet Management	03074906	0000005928	EMERSON OIL COMPANY INC	865.44	0000205191
3/10/2017	10001	0514020000	Building Trades	03074600	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	2,544.48	0000205192

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3/10/2017	10001	7920800000	Police Aviation	03074762	0000019850	EMSCHARTS INC	111.00	0000205193
3/10/2017	20013	3330502000	Laboratory Services	03074710	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	470.00	0000205194
3/10/2017	20013	3330502000	Laboratory Services	03074711	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	334.07	0000205194
3/10/2017	10030	4395300000	Health Promotion Grants	03075025	0000019872	EPC LLC	752.76	0000205195
3/10/2017	20013	3330702000	Maintenance	03074943	0000000199	F W WEBB COMPANY	57.96	0000205196
3/10/2017	10001	8110210000	Safety Net Assistance	03074981	0000019454	FARONE & SON INC	2,220.00	0000205197
3/10/2017	10001	8330103000	Child Welfare Services F62	03074639	0000004500	FAROUK J MOHAMED	65.81	0000205482
3/10/2017	10001	3975000000	Finance County Wide Allocation	03074359	0000015251	FASHION INSTITUTE OF TECHNOLOGY	4,106.66	0000205198
3/10/2017	10001	3700000000	Elections Board	03074911	0000006285	FEHER RUBBISH REMOVAL INC	21.06	0000205199
3/10/2017	10001	8340401000	Child & Family Mental Hlth Day	03074884	0000006285	FEHER RUBBISH REMOVAL INC	14.10	0000205199
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074900	0000006285	FEHER RUBBISH REMOVAL INC	1,889.17	0000205199
3/10/2017	10001	6911000000	Oneida Shores	03074283	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000205199
3/10/2017	10009	9320000000	Road Machinery Fund	03074926	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000205199
3/10/2017	10001	3975000000	Finance County Wide Allocation	03074238	0000015248	FINGER LAKES COMMUNITY COLLEGE	2,040.00	0000205200
3/10/2017	20013	3330502000	Laboratory Services	03074856	0000007826	FISHER SCIENTIFIC COMPANY LLC	400.33	0000205201
3/10/2017	20013	3330502000	Laboratory Services	03074860	0000007826	FISHER SCIENTIFIC COMPANY LLC	462.70	0000205201
3/10/2017	20013	3330502000	Laboratory Services	03074852	0000007826	FISHER SCIENTIFIC COMPANY LLC	278.60	0000205201
3/10/2017	20013	3330502000	Laboratory Services	03074858	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,779.35	0000205201
3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03074395	0000009441	FLUKERS CRICKET FARM INC	164.64	0000205202
3/10/2017	10030	3330000000	Water Environment Protection	03074718	0000007116	FOCUS GREATER SYRACUSE	10,375.00	0000205203
3/10/2017	10001	8110200000	Dss Admin Overhead F20	03074955	0000007682	FOOD BANK OF CNY INC	2,940.00	0000205204
3/10/2017	10001	8110200000	Dss Admin Overhead F20	03074958	0000007682	FOOD BANK OF CNY INC	5,851.00	0000205204
3/10/2017	10030	8250200000	Aging Division Services	03074928	0000006432	FRANCISCAN HEALTH SUPPORT INC	7,102.25	0000205205
3/10/2017	10030	0200000000	Authorized Agencies - Human Se	03071407	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	19,181.36	0000205206
3/10/2017	10001	8330103000	Child Welfare Services F62	03074197	0000000346	FRANK MIRARCHE JR	69.55	0000205483
3/10/2017	10001	4353010000	Preschool Program	CL305543	0000005744	FRANZISKA RACKER CENTERS	3,525.76	0000205207
3/10/2017	10001	4350400400	Environmental Health	03074482	0000029112	FRIENDLYS RESTAURANTS LLC	273.00	0000205208
3/10/2017	10001	3975000000	Finance County Wide Allocation	03075014	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	9,122.40	0000205209
3/10/2017	10001	1520000000	Security Services	03074135	0000007443	GALLS INC	704.00	0000205210
3/10/2017	10001	8110210000	Safety Net Assistance	03075027	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,696.00	0000205211
3/10/2017	10001	8110210000	Safety Net Assistance	03075029	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000205211
3/10/2017	10001	8110210000	Safety Net Assistance	03075018	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000205211
3/10/2017	10001	8110210000	Safety Net Assistance	03075021	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,179.95	0000205211
3/10/2017	20013	3330701000	Instrumentation & Electrical	03074421	0000007495	GENERAL SUPPLY & SERVICES INC	1,108.80	0000205212
3/10/2017	10001	3975000000	Finance County Wide Allocation	03074327	0000005997	GENESEE COMMUNITY COLLEGE	1,536.00	0000205213
3/10/2017	10009	9320000000	Road Machinery Fund	03074539	0000009234	GENUINE PARTS COMPANY	364.08	0000205214
3/10/2017	20013	3330400000	Fleet Management	03074740	0000009234	GENUINE PARTS COMPANY	990.17	0000205214

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3/10/2017	10009	9320000000	Road Machinery Fund	03074580	000009234	GENUINE PARTS COMPANY	76.88	0000205214
3/10/2017	10009	9320000000	Road Machinery Fund	03074578	000009234	GENUINE PARTS COMPANY	213.26	0000205214
3/10/2017	20013	3330400000	Fleet Management	03074403	000009234	GENUINE PARTS COMPANY	6,086.08	0000205214
3/10/2017	40025	3300000000	Water Environment Protection D	03074768	000005752	GHD CONSULTING SERVICES INC	1,596.00	0000205215
3/10/2017	10001	8110210000	Safety Net Assistance	03075024	000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000205216
3/10/2017	20033	3520200000	Community Development Programs	03075045	000001455	GREGORY A DECHICK	6,500.00	0000205217
3/10/2017	10001	7320030000	Criminal Court Supervisions	03074176	000003642	GREGORY F NESCI	122.58	0000205455
3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03074385	000008260	GRUBCO INC	373.50	0000205218
3/10/2017	10001	8230102000	Adult Protective Services F2	03074195	000003909	GYULA TIHANYI	61.53	0000205469
3/10/2017	10030	4395400000	Environmental Health Grants	03074382	000008776	HACH COMPANY	642.82	0000205219
3/10/2017	10001	8340501000	Child & Family MH Clinic Treat	03074108	000028944	HAIZHU P LIU	2,468.70	0000205220
3/10/2017	65933	3520000000	Community Development	03074864	000001375	HANS B CHRISTOPHERSON	550.00	0000205221
3/10/2017	20013	3330703000	Inventory Control	03074291	000005762	HAUN WELDING SUPPLY INC	154.56	0000205222
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074917	000005762	HAUN WELDING SUPPLY INC	10.54	0000205222
3/10/2017	20013	3330502000	Laboratory Services	03074293	000005762	HAUN WELDING SUPPLY INC	122.08	0000205222
3/10/2017	10030	8250300000	Aging Access	03074459	000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	231.96	0000205223
3/10/2017	10030	8250300000	Aging Access	03074694	000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	308.63	0000205223
3/10/2017	10001	8350100000	Hillbrook	03074744	000007384	HEALTHWEAR RENTAL INC	282.50	0000205224
3/10/2017	10001	8350100000	Hillbrook	03073947	000007384	HEALTHWEAR RENTAL INC	282.50	0000205224
3/10/2017	10001	4351020100	Medical Examiner's Office	03074481	000007384	HEALTHWEAR RENTAL INC	194.68	0000205224
3/10/2017	10001	4351020100	Medical Examiner's Office	03074471	000007384	HEALTHWEAR RENTAL INC	194.68	0000205224
3/10/2017	10001	4351020100	Medical Examiner's Office	03074469	000007384	HEALTHWEAR RENTAL INC	194.68	0000205224
3/10/2017	10001	4351020100	Medical Examiner's Office	03074468	000007384	HEALTHWEAR RENTAL INC	194.68	0000205224
3/10/2017	10001	4351020100	Medical Examiner's Office	03074466	000007384	HEALTHWEAR RENTAL INC	194.68	0000205224
3/10/2017	10001	4351020100	Medical Examiner's Office	03074465	000007384	HEALTHWEAR RENTAL INC	194.68	0000205224
3/10/2017	10001	4351020100	Medical Examiner's Office	03074464	000007384	HEALTHWEAR RENTAL INC	194.68	0000205224
3/10/2017	10001	4351020100	Medical Examiner's Office	03074463	000007384	HEALTHWEAR RENTAL INC	194.68	0000205224
3/10/2017	10001	4351030300	Criminalistics	03074414	000007384	HEALTHWEAR RENTAL INC	21.75	0000205224
3/10/2017	10001	4351030300	Criminalistics	03074407	000007384	HEALTHWEAR RENTAL INC	21.75	0000205224
3/10/2017	10001	4351030300	Criminalistics	03074405	000007384	HEALTHWEAR RENTAL INC	21.75	0000205224
3/10/2017	10001	4351030300	Criminalistics	03074400	000007384	HEALTHWEAR RENTAL INC	21.75	0000205224
3/10/2017	10001	4351030300	Criminalistics	03074402	000007384	HEALTHWEAR RENTAL INC	21.75	0000205224
3/10/2017	10001	4353010000	Preschool Program	CL308329	000007389	HEAR 2 LEARN PLLC	8,855.00	0000205225
3/10/2017	10001	4353010000	Preschool Program	CB308329	000007389	HEAR 2 LEARN PLLC	5,040.00	0000205225
3/10/2017	10001	8340501000	Child & Family MH Clinic Treat	03074095	000026916	HEATHER CASE	2,924.00	0000205226
3/10/2017	20033	3520200000	Community Development Programs	03074341	000027860	HEATHER TANNER	3,500.00	0000205227
3/10/2017	10001	6901000000	Administration	03074343	000007533	HERALD PUBLISHING COMPANY LLC	172.73	0000205228

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3/10/2017	10001	6901000000	Administration	03074345	000007533	HERALD PUBLISHING COMPANY LLC	191.10	0000205228
3/10/2017	10001	1550000000	Food Service	03074877	000005492	HILL & MARKES INC	520.86	0000205229
3/10/2017	10001	1550000000	Food Service	03074878	000005492	HILL & MARKES INC	682.35	0000205229
3/10/2017	10001	8350100000	Hillbrook	03073968	0000024600	HOLMDEL FOOTWEAR LLC	1,939.50	0000205230
3/10/2017	20033	3520200000	Community Development Programs	03074344	0000026647	HRRS	10,730.00	0000205231
3/10/2017	10001	3975000000	Finance County Wide Allocation	03074236	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	9,235.00	0000205232
3/10/2017	10001	2760100000	IT Client Services Direct Bill	03074412	0000006539	ICS SOLUTIONS GROUP	174.95	0000205233
3/10/2017	20013	3330502000	Laboratory Services	03074725	0000008429	IDEXX DISTRIBUTION INC	1,790.50	0000205234
3/10/2017	10001	2780000000	IT Application Overhead	03074418	0000026735	IDM COMPUTER SOLUTIONS INC	299.76	0000205235
3/10/2017	10009	9320000000	Road Machinery Fund	03074536	0000024404	IEH AUTO PARTS LLC	7.79	0000205236
3/10/2017	10009	9320000000	Road Machinery Fund	03074523	0000024404	IEH AUTO PARTS LLC	80.43	0000205236
3/10/2017	10009	9320000000	Road Machinery Fund	03074538	0000024404	IEH AUTO PARTS LLC	258.59	0000205236
3/10/2017	10009	9320000000	Road Machinery Fund	03074535	0000024404	IEH AUTO PARTS LLC	7.79	0000205236
3/10/2017	10009	9320000000	Road Machinery Fund	03074532	0000024404	IEH AUTO PARTS LLC	27.00	0000205236
3/10/2017	10009	9320000000	Road Machinery Fund	03074531	0000024404	IEH AUTO PARTS LLC	321.75	0000205236
3/10/2017	10009	9320000000	Road Machinery Fund	03074528	0000024404	IEH AUTO PARTS LLC	80.43	0000205236
3/10/2017	10009	9320000000	Road Machinery Fund	03074927	0000024404	IEH AUTO PARTS LLC	80.43	0000205236
3/10/2017	20013	3330702000	Maintenance	03074582	0000023644	INTEGRATED WATER MANAGEMENT	296.67	0000205237
3/10/2017	20013	3330702000	Maintenance	03074491	0000023644	INTEGRATED WATER MANAGEMENT	234.63	0000205237
3/10/2017	20013	3330702000	Maintenance	03074494	0000023644	INTEGRATED WATER MANAGEMENT	234.63	0000205237
3/10/2017	10030	8250200000	Aging Division Services	03074078	0000006894	INTEGRITY HOME CARE SERVICES	359.52	0000205238
3/10/2017	10030	8250200000	Aging Division Services	03073882	0000006894	INTEGRITY HOME CARE SERVICES	2,885.30	0000205238
3/10/2017	20013	3330602000	Plumbers	03074968	0000008532	INTERNATIONAL CODE COUNCIL INC	821.30	0000205239
3/10/2017	20013	3330400000	Fleet Management	03074920	0000006271	INTERPOOL DISTRIBUTING CORP	101.07	0000205240
3/10/2017	10001	8110030000	Employment F3	03074960	0000019273	ISHA MBERWA	100.00	0000205241
3/10/2017	20013	3330400000	Fleet Management	03074641	0000006063	J & T AUTOMOTIVE INC	800.00	0000205242
3/10/2017	10001	4351020100	Medical Examiner's Office	03074533	0000021433	JACE JANCZEWSKI	833.74	0000205243
3/10/2017	10001	8330103000	Child Welfare Services F62	03074643	0000004377	JACK HAZEN JR	158.90	0000205484
3/10/2017	10030	8250200000	Aging Division Services	03074059	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,928.50	0000205244
3/10/2017	10030	8250200000	Aging Division Services	03074416	0000025010	JALICIA BENSON	111.82	0000205470
3/10/2017	10001	8330103000	Child Welfare Services F62	03074757	0000027562	JAMES RADESI	38.52	0000205485
3/10/2017	10001	8330103000	Child Welfare Services F62	03074163	0000004153	JAYSON DIXON	424.79	0000205486
3/10/2017	10001	6911000000	Oneida Shores	03074285	0000007111	JB BRADY INC	233.42	0000205245
3/10/2017	10001	8330103000	Child Welfare Services F62	03074685	0000002454	JEFF FLOOD	18.40	0000205487
3/10/2017	10001	8330103000	Child Welfare Services F62	03074684	0000002454	JEFF FLOOD	6.40	0000205487
3/10/2017	10001	8330103000	Child Welfare Services F62	03074683	0000002454	JEFF FLOOD	15.00	0000205487
3/10/2017	10001	8330103000	Child Welfare Services F62	03074681	0000002454	JEFF FLOOD	23.40	0000205487

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3/10/2017	10001	8330103000	Child Welfare Services F62	03074679	0000002454	JEFF FLOOD	6.40	0000205487
3/10/2017	10001	8330103000	Child Welfare Services F62	03074678	0000002454	JEFF FLOOD	16.00	0000205487
3/10/2017	10001	8330103000	Child Welfare Services F62	03074677	0000002454	JEFF FLOOD	129.47	0000205487
3/10/2017	10001	8330103000	Child Welfare Services F62	03074454	0000000787	JEFFREY FOX	163.71	0000205488
3/10/2017	10001	8330103000	Child Welfare Services F62	03074455	0000000787	JEFFREY FOX	29.96	0000205488
3/10/2017	10001	1320100000	Payroll Pre-Audit	CL308119	0000029106	JEFFREY HOPPS	300.00	0000205246
3/10/2017	10001	8330103000	Child Welfare Services F62	03074461	0000001554	JENNIFER PALLOTTA	139.64	0000205489
3/10/2017	10001	4350700200	Community Health Nursing	03074854	0000003292	JENNIFER SHAFFER	28.36	0000205446
3/10/2017	20033	3520100000	Administration	03074992	0000004580	JEROME W LANDI	45.00	0000205438
3/10/2017	20033	3520100000	Administration	03074879	0000004580	JEROME W LANDI	128.94	0000205438
3/10/2017	10001	8330103000	Child Welfare Services F62	03074638	0000004683	JESSICA GROFF	71.16	0000205490
3/10/2017	20013	3330400000	Fleet Management	03074433	0000006227	JGB ENTERPRISES INC	360.28	0000205247
3/10/2017	20033	3520200000	Community Development Programs	03075049	0000006769	JMC CONSTRUCTION SERVICES LTD	6,250.00	0000205248
3/10/2017	10001	7320030000	Criminal Court Supervisions	03074798	0000001379	JOHN KOZLOWSKI	208.65	0000205456
3/10/2017	10001	1320100000	Payroll Pre-Audit	CL308111	0000021692	JOHN V DALESSANDRO JR	25.97	0000205249
3/10/2017	10001	8110200000	Dss Admin Overhead F20	03074962	0000002748	JOHNATHAN D WELDIN	1,300.00	0000205250
3/10/2017	10001	4350800300	Tb Control	03074855	0000024926	JONI LEUBNER	75.00	0000205447
3/10/2017	10001	8330103000	Child Welfare Services F62	03074691	0000023830	JORDAN GREENO	150.87	0000205491
3/10/2017	20013	3330702000	Maintenance	03074693	0000007069	JORO COMPANIES INC	96.00	0000205251
3/10/2017	10001	7920600000	Police Evidence	03074873	0000007069	JORO COMPANIES INC	79.48	0000205251
3/10/2017	10001	4351020100	Medical Examiner's Office	03074525	0000024874	JOSEPH M JULIAN	718.96	0000205252
3/10/2017	10001	8320100000	Youth Bureau	03074686	0000004538	JOSEPH M KING	31.03	0000205492
3/10/2017	10001	8320100000	Youth Bureau	03074688	0000004538	JOSEPH M KING	22.47	0000205492
3/10/2017	10001	4353010000	Preschool Program	CB310972	0000006084	JOWONIO SCHOOL INC	216,272.51	0000205253
3/10/2017	10001	4353010000	Preschool Program	CL310972	0000006084	JOWONIO SCHOOL INC	46,956.19	0000205253
3/10/2017	10001	4353010000	Preschool Program	CB310980	0000006084	JOWONIO SCHOOL INC	3,286.00	0000205253
3/10/2017	10001	4353010000	Preschool Program	CL310980	0000006084	JOWONIO SCHOOL INC	1,375.00	0000205253
3/10/2017	20013	3330400000	Fleet Management	03074689	0000021810	JR AUTO PARTS WHOLESALE	49.20	0000205254
3/10/2017	10030	4396010000	CFS Lab Grants	03074659	0000029036	JUSTIN STORMS	392.19	0000205448
3/10/2017	20013	3330703000	Inventory Control	03074840	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	70.30	0000205255
3/10/2017	10001	8330103000	Child Welfare Services F62	03074322	0000003343	KATHLEEN A BORNSTEIN	511.98	0000205493
3/10/2017	10001	1320100000	Payroll Pre-Audit	CL308115	0000029104	KATHLEEN BUERMAN	332.00	0000205256
3/10/2017	10001	4353010000	Preschool Program	CL312130	0000027471	KATHLEEN TYLER	567.43	0000205257
3/10/2017	10001	7320030000	Criminal Court Supervisions	03074803	0000004686	KATHLEEN ULLRICH	40.66	0000205457
3/10/2017	10001	8330103000	Child Welfare Services F62	03074202	0000000472	KATHRYN LITTLEJOHN	35.85	0000205494
3/10/2017	10001	8330103000	Child Welfare Services F62	03074214	0000004858	KELLIE FALANGA	71.16	0000205495
3/10/2017	10001	8330103000	Child Welfare Services F62	03074221	0000004858	KELLIE FALANGA	204.37	0000205495

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/10/2017	10001	2760000000	IT Client Services Overhead	03074667	000000390	KENNITH F DEFILIPPS	1,290.00	0000205258
3/10/2017	10001	8330103000	Child Welfare Services F62	03074644	000002119	KEVIN HAYWOOD	209.72	0000205496
3/10/2017	10001	8330103000	Child Welfare Services F62	03074660	0000028947	KEVIN KELLY	374.93	0000205497
3/10/2017	10001	3820000000	Fire Bureau	03074671	0000028917	KEVIN M GEIDEL	49.22	0000205442
3/10/2017	20033	3520100000	Administration	03074971	0000003133	KEVIN REVETTE	237.01	0000205439
3/10/2017	10001	8330103000	Child Welfare Services F62	03074188	0000001397	KIMBERLY JAMES	90.95	0000205498
3/10/2017	20013	3330400000	Fleet Management	03074438	0000005747	KIMBERS INC	9.21	0000205259
3/10/2017	10001	8330103000	Child Welfare Services F62	03074456	0000027491	KIRSTIN HOCK	150.87	0000205499
3/10/2017	40021	9310000000	Transportation	03075089	0000005937	KISTNER CONCRETE PRODUCTS INC	41,118.18	0000205260
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074312	0000006335	KJ ELECTRIC CORP	286.85	0000205261
3/10/2017	10030	6900000000	Parks & Recreation	03074627	0000006477	KOFFEE KING VENDING CO INC	6.60	0000205262
3/10/2017	10001	6912000000	Onondaga Lake Park	03074625	0000006477	KOFFEE KING VENDING CO INC	12.50	0000205262
3/10/2017	10001	6912000000	Onondaga Lake Park	03074624	0000006477	KOFFEE KING VENDING CO INC	12.50	0000205262
3/10/2017	10001	2740000000	IT Print Shop Overhead	03074558	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	531.91	0000205263
3/10/2017	10001	2740000000	IT Print Shop Overhead	03074719	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	62,193.97	0000205263
3/10/2017	10001	4351020200	Med Exam Office-Toxicology	03073515	0000005503	KRACKELER SCIENTIFIC INC	1,098.42	0000205264
3/10/2017	10001	7320030000	Criminal Court Supervisions	03074814	0000000667	KRISTEN WILLIAMS	129.47	0000205458
3/10/2017	10001	8110210000	Safety Net Assistance	03075022	0000006187	KRUEGER FUNERAL HOME INC	2,220.00	0000205265
3/10/2017	10001	7320030000	Criminal Court Supervisions	03074862	0000005430	KURT J BENJAMIN	208.12	0000205459
3/10/2017	10001	8330103000	Child Welfare Services F62	03074458	0000004138	LABRIGITTE DOWDELL	142.31	0000205500
3/10/2017	10030	8250200000	Aging Division Services	03074075	0000009562	LANGUAGE LINE SERVICES INC	59.25	0000205266
3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03074560	0000004084	LAUREEN E DOODY	583.50	0000205267
3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03074348	0000004084	LAUREEN E DOODY	618.00	0000205267
3/10/2017	10001	4353010000	Preschool Program	CL312326	0000000218	LAURIE S CLOSE	540.00	0000205268
3/10/2017	10001	1520000000	Security Services	03074866	0000014870	LEWIS UNIFORM COMPANY LLC	1,086.47	0000205269
3/10/2017	10001	4350300400	Cancer Services Program	03073577	0000001241	LINDA GEARIETY	75.00	0000205449
3/10/2017	10030	3810000000	Emergency Management (Admin)	03074399	0000006999	LINSTAR INC	196.36	0000205270
3/10/2017	10001	8330103000	Child Welfare Services F62	03074747	0000022103	LISA BLAIR	164.25	0000205501
3/10/2017	10001	8330103000	Child Welfare Services F62	03074307	0000003854	LISA F DOUGHERTY	60.45	0000205502
3/10/2017	10001	8330103000	Child Welfare Services F62	03074771	0000002483	LISA WATKINS	55.64	0000205503
3/10/2017	10030	4395300000	Health Promotion Grants	03074448	0000006960	LOCAL NEWS INC	742.00	0000205271
3/10/2017	10001	1320100000	Payroll Pre-Audit	CL308123	0000029107	LYNNE BELKO	62.00	0000205272
3/10/2017	10001	2780000000	IT Application Overhead	03074972	0000007095	M A POLCE CONSULTING INC	4,312.50	0000205273
3/10/2017	10001	2770000000	IT Infrastructure Overhead	03075004	0000007095	M A POLCE CONSULTING INC	420.00	0000205273
3/10/2017	10001	2780000000	IT Application Overhead	03074976	0000007095	M A POLCE CONSULTING INC	5,356.44	0000205273
3/10/2017	10001	2780000000	IT Application Overhead	03074974	0000007095	M A POLCE CONSULTING INC	1,500.00	0000205273
3/10/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03074484	0000007005	MAMI OF CNY INC	262.50	0000205274

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3/10/2017	10001	4350700200	Community Health Nursing	03074485	000007005	MAMI OF CNY INC	300.00	0000205274
3/10/2017	10001	4350700200	Community Health Nursing	03074486	000007005	MAMI OF CNY INC	100.00	0000205274
3/10/2017	10001	4350700200	Community Health Nursing	03074487	000007005	MAMI OF CNY INC	350.00	0000205274
3/10/2017	10001	4350700800	Nurse Family Partnership	03074479	000007005	MAMI OF CNY INC	225.00	0000205274
3/10/2017	10001	4350700200	Community Health Nursing	03074490	000007005	MAMI OF CNY INC	475.00	0000205274
3/10/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03074492	000007005	MAMI OF CNY INC	712.50	0000205274
3/10/2017	10001	8330103000	Child Welfare Services F62	03074457	000003976	MARCIA BENJAMIN	138.57	0000205504
3/10/2017	10001	4353010000	Preschool Program	CL310869	000001191	MARCIA L THOMPSON	315.00	0000205275
3/10/2017	20033	3520100000	Administration	03074726	000001774	MARK D FORBES	286.76	0000205440
3/10/2017	10001	8330103000	Child Welfare Services F62	03074192	000003188	MARY B WESCHE	36.92	0000205505
3/10/2017	10001	4353010000	Preschool Program	CL312479	000002195	MARY F KLEE	405.00	0000205276
3/10/2017	20013	3330702000	Maintenance	03074425	000008967	MASTERS SUPPLY LLC	513.61	0000205277
3/10/2017	10001	8110210000	Safety Net Assistance	03075020	000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,696.00	0000205278
3/10/2017	10030	1500000000	Corrections	03074339	000005486	MATTHEW BENDER & COMPANY INC	1,694.26	0000205279
3/10/2017	10001	7320030000	Criminal Court Supervisions	03074786	000002359	MATTHEW HOUSE	334.38	0000205460
3/10/2017	10001	8110210000	Safety Net Assistance	03074909	000006103	MAURER FUNERAL HOME INC	2,220.00	0000205280
3/10/2017	20013	3330400000	Fleet Management	03074923	000008052	MAVIS TIRE NY INC	667.75	0000205281
3/10/2017	10030	8250200000	Aging Division Services	03074150	000006066	MEALS ON WHEELS OF SYRACUSE NY INC	34,376.84	0000205282
3/10/2017	10001	8340501000	Child & Family MH Clinic Treat	03074097	0000027433	MEGAN NUGENT	720.00	0000205283
3/10/2017	10001	4353010000	Preschool Program	CL294014	0000026397	MELISSA BYLER	440.10	0000205284
3/10/2017	20013	3330701000	Instrumentation & Electrical	03074698	000008526	MERIDIAN IT INC	1,704.58	0000205285
3/10/2017	10001	4353020000	Early Intervention	CL308989	0000029111	MICHELLE KILLIAN	52.70	0000205286
3/10/2017	10009	9320000000	Road Machinery Fund	03074706	000006212	MID-STATE DOOR INC	480.00	0000205287
3/10/2017	10009	9320000000	Road Machinery Fund	03074370	000006212	MID-STATE DOOR INC	1,700.00	0000205287
3/10/2017	20013	3330601000	Flow Control	03074362	000005671	MID-STATE INDUSTRIAL CO INC	475.00	0000205288
3/10/2017	65933	3520000000	Community Development	03074753	000000878	MIKE N WITASZEK	1,794.00	0000205289
3/10/2017	65933	3520000000	Community Development	03074748	000000878	MIKE N WITASZEK	275.00	0000205289
3/10/2017	10001	7530100000	Bid Unit	03074446	000007969	MINORITY REPORTER INC	695.13	0000205290
3/10/2017	40021	2700000000	Information Technology	03075013	0000019302	MIPRO CONSULTING LLC	860.00	0000205291
3/10/2017	40021	2700000000	Information Technology	03075005	0000019302	MIPRO CONSULTING LLC	1,494.49	0000205291
3/10/2017	40021	2700000000	Information Technology	03075007	0000019302	MIPRO CONSULTING LLC	6,880.00	0000205291
3/10/2017	40021	2700000000	Information Technology	03075011	0000019302	MIPRO CONSULTING LLC	1,653.81	0000205291
3/10/2017	20013	3330400000	Fleet Management	03074910	000005722	MIRABITO HOLDINGS INC	271.11	0000205292
3/10/2017	20013	3330400000	Fleet Management	03074915	000005722	MIRABITO HOLDINGS INC	8,021.12	0000205292
3/10/2017	20015	6520000000	System Support	03074764	0000016876	MK SOLUTIONS INC	22,498.75	0000205293
3/10/2017	40021	9310000000	Transportation	03074931	000005938	MONROE TRACTOR & IMP CO INC	8,405.00	0000205294
3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03074393	000009602	MWI VETERINARY SUPPLY INC	60.03	0000205295

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3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03074562	000009602	MWI VETERINARY SUPPLY INC	23.88	0000205295
3/10/2017	10001	8330103000	Child Welfare Services F62	03074460	0000025311	NADJA ALLMANN	71.69	0000205506
3/10/2017	10001	3975000000	Finance County Wide Allocation	03075006	0000004185	NASSAU COMMUNITY COLLEGE	458.00	0000205296
3/10/2017	10001	1320100000	Payroll Pre-Audit	CL308116	0000001878	NATALIE A RADFORD	92.00	0000205297
3/10/2017	10001	8330103000	Child Welfare Services F62	03074191	0000002749	NATHAN DANIELS	30.50	0000205507
3/10/2017	10001	1520000000	Security Services	03074867	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,968.20	0000205298
3/10/2017	20013	3330703000	Inventory Control	03074932	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	632.04	0000205298
3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03074220	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	135.18	0000205298
3/10/2017	20013	3330703000	Inventory Control	03074936	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,994.72	0000205298
3/10/2017	20013	3330703000	Inventory Control	03074938	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	122.16	0000205298
3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03074332	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	157.92	0000205298
3/10/2017	10001	1520000000	Security Services	03074268	0000007780	NATIONAL MEDICAL SERVICES	103.00	0000205299
3/10/2017	10030	4395700000	MCH/Healthy Families Grants	03073658	0000021502	NELL GARVEY	47.62	0000205450
3/10/2017	10001	4353010000	Preschool Program	CL310538	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	35,409.00	0000205300
3/10/2017	10001	4353010000	Preschool Program	CL310539	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	81,620.00	0000205300
3/10/2017	20013	3330704000	Process Control	03074618	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	990.30	0000205301
3/10/2017	10001	6911000000	Oneida Shores	CC311548	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000205302
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074653	0000005635	NIAGARA MOHAWK POWER CORP	192.80	0000205302
3/10/2017	10001	6911000000	Oneida Shores	CE311548	0000005635	NIAGARA MOHAWK POWER CORP	164.65	0000205302
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074608	0000005635	NIAGARA MOHAWK POWER CORP	173.04	0000205302
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074609	0000005635	NIAGARA MOHAWK POWER CORP	150.27	0000205302
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074567	0000005635	NIAGARA MOHAWK POWER CORP	367.34	0000205302
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074571	0000005635	NIAGARA MOHAWK POWER CORP	358.28	0000205302
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074574	0000005635	NIAGARA MOHAWK POWER CORP	217.34	0000205302
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074576	0000005635	NIAGARA MOHAWK POWER CORP	187.08	0000205302
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074579	0000005635	NIAGARA MOHAWK POWER CORP	63.77	0000205302
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074581	0000005635	NIAGARA MOHAWK POWER CORP	63.78	0000205302
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074587	0000005635	NIAGARA MOHAWK POWER CORP	741.18	0000205302
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074590	0000005635	NIAGARA MOHAWK POWER CORP	226.72	0000205302
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074985	0000005635	NIAGARA MOHAWK POWER CORP	1,589.22	0000205302
3/10/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03074604	0000005635	NIAGARA MOHAWK POWER CORP	2,649.71	0000205302
3/10/2017	10001	6911000000	Oneida Shores	CB311548	0000005635	NIAGARA MOHAWK POWER CORP	309.89	0000205302
3/10/2017	10001	6911000000	Oneida Shores	CL311548	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000205302
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074611	0000005635	NIAGARA MOHAWK POWER CORP	167.99	0000205302
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074612	0000005635	NIAGARA MOHAWK POWER CORP	87.95	0000205302
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074613	0000005635	NIAGARA MOHAWK POWER CORP	2,260.34	0000205302
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074648	0000005635	NIAGARA MOHAWK POWER CORP	337.08	0000205302

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3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074649	000005635	NIAGARA MOHAWK POWER CORP	337.28	0000205302
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074650	000005635	NIAGARA MOHAWK POWER CORP	192.35	0000205302
3/10/2017	10001	6911000000	Oneida Shores	CD311548	000005635	NIAGARA MOHAWK POWER CORP	224.38	0000205302
3/10/2017	10001	8110210000	Safety Net Assistance	03075033	000022175	NORMAN L WATERMAN	2,961.00	0000205303
3/10/2017	10001	3975000000	Finance County Wide Allocation	03074994	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	5,150.67	0000205304
3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03074294	000006308	NORTH SYRACUSE LAWN & SNOW INC	25.80	0000205305
3/10/2017	20013	3330400000	Fleet Management	03074700	0000016162	NYE AUTOMOTIVE GROUP	4,045.39	0000205306
3/10/2017	10001	3915100000	Budget Administration Unit	03072026	000005964	NYS ASSESSORS ASSOCIATION INC	85.00	0000205307
3/10/2017	10001	2365150000	County General Other Items	03074039	0000015288	NYS COUNTY EXECUTIVES ASSOCIATION	8,427.00	0000205308
3/10/2017	10001	6913000000	Otisco Lake Park	03074397	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000205309
3/10/2017	10001	6913000000	Otisco Lake Park	03074401	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000205309
3/10/2017	10001	6904000000	Carpenter's Brook	03074513	000005651	NYS ELECTRIC AND GAS CORPORATION	108.16	0000205309
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074351	000005651	NYS ELECTRIC AND GAS CORPORATION	95.71	0000205309
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074622	000005651	NYS ELECTRIC AND GAS CORPORATION	196.09	0000205309
3/10/2017	10001	6904000000	Carpenter's Brook	03074440	000005651	NYS ELECTRIC AND GAS CORPORATION	18.95	0000205309
3/10/2017	10001	6904000000	Carpenter's Brook	03074496	000005651	NYS ELECTRIC AND GAS CORPORATION	299.13	0000205309
3/10/2017	10001	6904000000	Carpenter's Brook	03074409	000005651	NYS ELECTRIC AND GAS CORPORATION	73.75	0000205309
3/10/2017	10030	1500000000	Corrections	03074305	000005227	NYS INDUSTRIES FOR THE DISABLED	2,746.50	0000205310
3/10/2017	10001	1520000000	Security Services	03074301	000005227	NYS INDUSTRIES FOR THE DISABLED	1,302.30	0000205310
3/10/2017	10001	6911000000	Oneida Shores	03074635	000005213	NYS RECREATION & PARK SOCIETY INC	825.00	0000205311
3/10/2017	40025	3300000000	Water Environment Protection D	03074374	000006081	OBRIEN & GERE ENGINEERS INC	7,731.74	0000205312
3/10/2017	40025	3300000000	Water Environment Protection D	03074392	000006081	OBRIEN & GERE ENGINEERS INC	10,460.88	0000205312
3/10/2017	40025	3300000000	Water Environment Protection D	03074017	000006081	OBRIEN & GERE ENGINEERS INC	690.18	0000205312
3/10/2017	40025	3300000000	Water Environment Protection D	03074009	000006081	OBRIEN & GERE ENGINEERS INC	18,542.27	0000205312
3/10/2017	40025	3300000000	Water Environment Protection D	03074408	000006081	OBRIEN & GERE ENGINEERS INC	789.46	0000205312
3/10/2017	10001	4710200000	Family Court Services	03074782	000009601	OFFICEMAX INC	137.59	0000205313
3/10/2017	10001	7320010000	Administration	03074493	000009601	OFFICEMAX INC	112.59	0000205313
3/10/2017	10001	8720250000	City Zoning	03074497	000009601	OFFICEMAX INC	61.28	0000205313
3/10/2017	10001	8720250000	City Zoning	03074498	000009601	OFFICEMAX INC	10.80	0000205313
3/10/2017	10001	8330103000	Child Welfare Services F62	03073985	000009601	OFFICEMAX INC	85.25	0000205313
3/10/2017	10001	8330103000	Child Welfare Services F62	03073987	000009601	OFFICEMAX INC	242.94	0000205313
3/10/2017	10001	8330103000	Child Welfare Services F62	03073989	000009601	OFFICEMAX INC	66.00	0000205313
3/10/2017	10001	8350100000	Hillbrook	03074155	000009601	OFFICEMAX INC	95.80	0000205313
3/10/2017	10001	8340401000	Child & Family Mental Hlth Day	03074156	000009601	OFFICEMAX INC	18.36	0000205313
3/10/2017	10001	4351030200	Forensic Biology/DNA Lab	03074913	000009601	OFFICEMAX INC	243.05	0000205313
3/10/2017	55040	5820000000	Judgments & Claims	03074752	0000029125	OLD DOMINION INSURANCE COMPANY	877.93	0000205314
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03075041	0000015219	ONONDAGA COUNTY	223.03	0000205435

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/10/2017	10001	3410000000	Administration/Support	03074954	0000015372	ONONDAGA COUNTY	145.53	0000205436
3/10/2017	10001	8350100000	Hillbrook	03073672	0000015221	ONONDAGA COUNTY	281.68	0000205466
3/10/2017	10001	8260303000	Adult Mental Health OPWDD Cont	03074313	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	51,011.00	0000205315
3/10/2017	10001	8260303000	Adult Mental Health OPWDD Cont	03074317	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	30,605.00	0000205315
3/10/2017	10001	8260303000	Adult Mental Health OPWDD Cont	03074316	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	51,011.00	0000205315
3/10/2017	10001	8260303000	Adult Mental Health OPWDD Cont	03074315	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	51,011.00	0000205315
3/10/2017	10030	2710000000	Information Technology	03074500	0000026602	ONPOINTE ERP SOLUTIONS INC	9,652.50	0000205316
3/10/2017	10001	3975000000	Finance County Wide Allocation	03074918	0000015298	ORANGE COUNTY COMMUNITY COLLEGE	1,040.67	0000205317
3/10/2017	10001	7910000000	Sheriff	03074556	0000023969	OSWEGO INDUSTRIES INC	2,800.00	0000205318
3/10/2017	20015	6531000000	Branch Administration	03074372	0000008388	OVERDRIVE INC	582.99	0000205319
3/10/2017	20015	6510100000	Central Library	03074543	0000008388	OVERDRIVE INC	2,253.44	0000205319
3/10/2017	10001	7930600000	Custody Housing	03074282	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,406.50	0000205320
3/10/2017	10001	1520000000	Security Services	03074891	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,290.00	0000205320
3/10/2017	10001	1550000000	Food Service	03074888	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,053.00	0000205320
3/10/2017	10001	7920500000	Police Criminal Investigation	03074772	0000021693	PARROTS TOWING & RECOVERY LLC	450.00	0000205321
3/10/2017	10001	7920500000	Police Criminal Investigation	03074767	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000205321
3/10/2017	10001	8110030000	Employment F3	03074970	0000006600	PARTNERS IN LEARNING INC	1,398.00	0000205322
3/10/2017	10001	8110030000	Employment F3	03074966	0000006600	PARTNERS IN LEARNING INC	1,398.00	0000205322
3/10/2017	10001	8110210000	Safety Net Assistance	03075016	0000028979	PARTNERS OF INTERGRITY LLC	2,730.00	0000205323
3/10/2017	40025	3300000000	Water Environment Protection D	03074733	0000006387	PATRICIA ELECTRIC INC	80,967.51	0000205324
3/10/2017	10001	4353010000	Preschool Program	CL310865	0000003333	PATRICIA Q CLEAVER	135.00	0000205325
3/10/2017	10001	7320030000	Criminal Court Supervisions	03074194	0000003601	PAUL M HELFELD	93.09	0000205461
3/10/2017	20013	3330400000	Fleet Management	03075066	0000021411	PAULS TIRE SERVICE LLC	10,539.82	0000205326
3/10/2017	10009	9320000000	Road Machinery Fund	03074540	0000006074	PBS BRAKE AND SUPPLY CORP	263.62	0000205327
3/10/2017	20013	3330400000	Fleet Management	03074697	0000023761	PC HOLDINGS 5	64.26	0000205328
3/10/2017	10009	9320000000	Road Machinery Fund	03074914	0000023761	PC HOLDINGS 5	128.52	0000205328
3/10/2017	10009	9320000000	Road Machinery Fund	03074916	0000023761	PC HOLDINGS 5	634.80	0000205328
3/10/2017	10001	4351030300	Criminalistics	03074898	0000008913	PEAVEY CORPORATION	730.00	0000205329
3/10/2017	10030	4395700000	MCH/Healthy Families Grants	03074504	0000007130	PEERPLACE NETWORKS LLC	15,000.00	0000205330
3/10/2017	10001	8230102000	Adult Protective Services F2	03074193	0000001552	PENNY SHELDON	138.03	0000205471
3/10/2017	10001	7110000000	Personnel Department	03074480	0000004487	PETER TROIANO	1,975.00	0000205331
3/10/2017	20033	3520100000	Administration	03074703	0000003099	PHILLIP K WELCH	30.50	0000205441
3/10/2017	10001	3700000000	Elections Board	03074773	0000006444	PHOENIX GRAPHICS INC	6,364.00	0000205332
3/10/2017	10001	3110000000	District Attorney Operations	03074450	0000006418	PLAN & PRINT SYSTEMS INC	30.00	0000205333
3/10/2017	20013	3330704000	Process Control	03074632	0000008394	POLYDYNE INC	25,806.00	0000205334
3/10/2017	20013	3330704000	Process Control	03074629	0000008394	POLYDYNE INC	6,164.00	0000205334
3/10/2017	20013	3330704000	Process Control	03074634	0000008394	POLYDYNE INC	25,346.00	0000205334

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/10/2017	20013	3330704000	Process Control	03074628	0000008394	POLYDYNE INC	3,496.00	0000205334
3/10/2017	10001	3450000000	Training	03074413	0000021772	POWERPHONE INC	458.00	0000205335
3/10/2017	20013	3330704000	Process Control	03074308	0000000345	PROCESS CONTROL INC	3,044.10	0000205336
3/10/2017	10001	8260401000	Adult Mental Health Asst Outpa	03074053	0000023754	PSYCHIATRY FACULTY PRACTICE INC	3,750.00	0000205337
3/10/2017	10001	7920100000	Police Administration	03074765	0000009217	PTS OF AMERICA LLC	698.50	0000205338
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074908	0000006198	PURCELLS WALLPAPER & PAINT INC	52.00	0000205339
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074988	0000006198	PURCELLS WALLPAPER & PAINT INC	100.00	0000205339
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074912	0000006198	PURCELLS WALLPAPER & PAINT INC	16.00	0000205339
3/10/2017	20013	3330703000	Inventory Control	03074620	0000006198	PURCELLS WALLPAPER & PAINT INC	230.00	0000205339
3/10/2017	10001	2770100000	IT Infrastructure Direct Bill	03074557	0000007733	PURPLEWIRE LLC	148.38	0000205340
3/10/2017	10030	4395400000	Environmental Health Grants	03074272	0000018909	PYRAMID COMPANY OF ONONDAGA	1,037.50	0000205341
3/10/2017	10001	8110100000	Fraud & Abuse F10	03074302	0000025313	REAL DANBOISE	89.10	0000205467
3/10/2017	10001	4353010000	Preschool Program	CL309369	0000006887	REHAB RESOURCES PC	10,868.00	0000205342
3/10/2017	10001	4353010000	Preschool Program	CL309368	0000006887	REHAB RESOURCES PC	1,398.00	0000205342
3/10/2017	10030	3510000000	Economic Development	03074508	0000005502	RESEARCH FOUNDATION OF SUNY	30,914.32	0000205343
3/10/2017	10030	3510000000	Economic Development	03074509	0000005502	RESEARCH FOUNDATION OF SUNY	626.67	0000205343
3/10/2017	20013	3330704000	Process Control	03074823	0000006702	RICCELLI ENTERPRISES INC	31,839.22	0000205344
3/10/2017	20013	3330704000	Process Control	03074830	0000006702	RICCELLI ENTERPRISES INC	1,269.27	0000205344
3/10/2017	10001	8330103000	Child Welfare Services F62	03074850	0000008934	RICHARD E HOLLIDAY JR	180.83	0000205508
3/10/2017	10001	8340501000	Child & Family MH Clinic Treat	03074099	0000022075	ROBERT KALLINICOS	3,325.20	0000205345
3/10/2017	10001	8230102000	Adult Protective Services F2	03074210	0000004207	ROBERTA S DALLAS	134.82	0000205472
3/10/2017	10001	3820000000	Fire Bureau	03074669	0000004248	RONALD RYAN	170.13	0000205443
3/10/2017	10030	4395300000	Health Promotion Grants	03074673	0000029085	ROSEANNE JONES	57.79	0000205451
3/10/2017	10030	4395300000	Health Promotion Grants	03074674	0000029085	ROSEANNE JONES	28.62	0000205451
3/10/2017	10001	1330000000	Comptrollers Auditing Div	03075000	0000003739	ROXANNE BUGNACKI	96.84	0000205434
3/10/2017	10001	1330000000	Comptrollers Auditing Div	03074991	0000003739	ROXANNE BUGNACKI	3.21	0000205434
3/10/2017	20033	3520200000	Community Development Programs	03075052	0000021529	RPM AND CONSTRUCTION SERVICES LLC	14,340.00	0000205346
3/10/2017	10001	6907000000	Highland Forest	03074326	0000006868	S&W SERVICES INC	419.76	0000205347
3/10/2017	20013	3330704000	Process Control	03074361	0000006868	S&W SERVICES INC	1,380.00	0000205347
3/10/2017	20013	3330701000	Instrumentation & Electrical	03074257	0000000241	SAFETY INC	1,159.37	0000205348
3/10/2017	10030	8250200000	Aging Division Services	03074354	0000014841	SALVATION ARMY	6,572.26	0000205349
3/10/2017	10030	8250200000	Aging Division Services	03074358	0000014841	SALVATION ARMY	1,977.07	0000205349
3/10/2017	10001	1320100000	Payroll Pre-Audit	CL308122	0000028984	SANDRA N STRICKLAND	47.00	0000205350
3/10/2017	10001	7320030000	Criminal Court Supervisions	03074812	0000024303	SARAH LOGIUDICE	67.41	0000205462
3/10/2017	10001	8340501000	Child & Family MH Clinic Treat	03074102	0000004681	SASCHA ARBOUET	2,934.00	0000205351
3/10/2017	10030	4395300000	Health Promotion Grants	03073858	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000205352
3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03074296	0000000165	SCOTTS PHARMA INC	490.15	0000205353

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3/10/2017	10030	8250200000	Aging Division Services	03074330	0000022513	SELF DIRECT INC	737.51	0000205354
3/10/2017	10001	8330103000	Child Welfare Services F62	03074781	0000002556	SHANAE CLAPPER	60.00	0000205509
3/10/2017	10001	8330103000	Child Welfare Services F62	03074775	0000002556	SHANAE CLAPPER	197.42	0000205509
3/10/2017	10001	8230102000	Adult Protective Services F2	03073581	0000004847	SHANNON NOWLIN	103.79	0000205473
3/10/2017	10030	8250200000	Aging Division Services	03074957	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,430.00	0000205355
3/10/2017	10030	8250200000	Aging Division Services	03074062	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,167.25	0000205355
3/10/2017	10001	4710300000	Municipal Legal Services	03074720	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	4,806.00	0000205356
3/10/2017	10001	8330103000	Child Welfare Services F62	03074983	0000007703	SNORAC INC	2,020.78	0000205357
3/10/2017	10001	4351020200	Med Exam Office-Toxicology	03074488	0000008952	SOCIETY OF FORENSIC TOXICOLOGISTS INC	600.00	0000205358
3/10/2017	10030	4395700000	MCH/Healthy Families Grants	03075065	0000007669	SONITROL SERVICES OF NY INC	133.50	0000205359
3/10/2017	10030	4395700000	MCH/Healthy Families Grants	03074434	0000006148	SPANISH ACTION LEAGUE OF	80.00	0000205360
3/10/2017	10001	3410000000	Administration/Support	03074626	0000009701	SPOK INC	26.75	0000205361
3/10/2017	10001	8330304000	Child Welfare Foster Care	03074890	0000005711	SPRINGBROOK NY INC	15,410.92	0000205362
3/10/2017	10001	4353010000	Preschool Program	CB310509	0000008160	SPROUT THERAPY GROUP	31,845.00	0000205363
3/10/2017	10001	4353010000	Preschool Program	CL310509	0000008160	SPROUT THERAPY GROUP	1,430.00	0000205363
3/10/2017	10030	4395300000	Health Promotion Grants	03075003	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	103.96	0000205364
3/10/2017	10009	9320000000	Road Machinery Fund	03074668	0000007545	STADIUM INTL SALES & SERVICE LLC	469.54	0000205365
3/10/2017	10009	9320000000	Road Machinery Fund	03074662	0000007545	STADIUM INTL SALES & SERVICE LLC	415.36	0000205365
3/10/2017	10009	9320000000	Road Machinery Fund	03074666	0000007545	STADIUM INTL SALES & SERVICE LLC	50.24	0000205365
3/10/2017	10009	9320000000	Road Machinery Fund	03074375	0000007545	STADIUM INTL SALES & SERVICE LLC	342.30	0000205365
3/10/2017	10009	9320000000	Road Machinery Fund	03074670	0000007545	STADIUM INTL SALES & SERVICE LLC	950.00	0000205365
3/10/2017	10009	9320000000	Road Machinery Fund	03074614	0000007545	STADIUM INTL SALES & SERVICE LLC	114.94	0000205365
3/10/2017	10009	9320000000	Road Machinery Fund	03074617	0000007545	STADIUM INTL SALES & SERVICE LLC	258.13	0000205365
3/10/2017	10009	9320000000	Road Machinery Fund	03074619	0000007545	STADIUM INTL SALES & SERVICE LLC	74.16	0000205365
3/10/2017	10009	9320000000	Road Machinery Fund	03074647	0000007545	STADIUM INTL SALES & SERVICE LLC	14.14	0000205365
3/10/2017	10009	9320000000	Road Machinery Fund	03074651	0000007545	STADIUM INTL SALES & SERVICE LLC	74.16	0000205365
3/10/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03075042	0000009322	STATE OF FLORIDA	9.00	0000205366
3/10/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03074894	0000008647	STATE OF MICHIGAN	34.00	0000205367
3/10/2017	10001	8110040101	Community F4	03075044	0000015385	STATE OF TENNESSEE	15.00	0000205368
3/10/2017	10001	8110040000	Medical Assist-Elig/Pymts F4	03075043	0000015385	STATE OF TENNESSEE	15.00	0000205368
3/10/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03074892	0000009114	STATE OF VIRGINIA	12.00	0000205369
3/10/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03074893	0000009114	STATE OF VIRGINIA	12.00	0000205369
3/10/2017	10001	7320030000	Criminal Court Supervisions	03074806	0000003966	STEPHANIE SPILLANE	205.44	0000205463
3/10/2017	10001	0514040000	Central Maintenance	03074599	0000003790	STEPHEN BUCK	125.00	0000205370
3/10/2017	10001	4350400300	Vector Control	03074863	0000003421	STEPHEN LAGUARDIA	66.88	0000205452
3/10/2017	10001	7320030000	Criminal Court Supervisions	03074800	0000004544	STEPHEN STACHELEK	150.87	0000205464
3/10/2017	20013	3330701000	Instrumentation & Electrical	03074601	0000005666	STEWART W SMITH INC	64.80	0000205371

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/10/2017	20013	3330701000	Instrumentation & Electrical	03074602	0000005666	STEWART W SMITH INC	89.31	0000205371
3/10/2017	20013	3330702000	Maintenance	03074995	0000005760	SUBURBAN HARDWARE INC	64.79	0000205372
3/10/2017	20013	3330703000	Inventory Control	03075019	0000005760	SUBURBAN HARDWARE INC	287.00	0000205372
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074259	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000205373
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074550	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	718.40	0000205373
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074260	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000205373
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074959	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	2,649.57	0000205373
3/10/2017	20013	3330601000	Flow Control	03074258	0000006771	SUPERIOR LUBRICANTS CO INC	305.20	0000205374
3/10/2017	10030	7930300000	Sheriff Custody Grants	03075060	0000009393	SWANSON SERVICES CORP	632.00	0000205375
3/10/2017	10001	3110000000	District Attorney Operations	03074449	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,361.30	0000205376
3/10/2017	10001	7920500000	Police Criminal Investigation	03074328	0000006093	SYNERGY GLOBAL SOLUTIONS INC	261.00	0000205376
3/10/2017	10001	7920500000	Police Criminal Investigation	03074329	0000006093	SYNERGY GLOBAL SOLUTIONS INC	525.00	0000205376
3/10/2017	10001	7920500000	Police Criminal Investigation	03074331	0000006093	SYNERGY GLOBAL SOLUTIONS INC	(282.45)	0000205376
3/10/2017	10001	8110200000	Dss Admin Overhead F20	03074760	0000006093	SYNERGY GLOBAL SOLUTIONS INC	13,600.00	0000205376
3/10/2017	10001	4350800300	Tb Control	03074281	0000006093	SYNERGY GLOBAL SOLUTIONS INC	297.60	0000205376
3/10/2017	10001	8260302000	Adult Mental Health OASAS Cont	03074054	0000005703	SYRACUSE BRICK HOUSE INC	548,347.75	0000205377
3/10/2017	10001	4353010000	Preschool Program	CL310117	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,210.00	0000205378
3/10/2017	10001	4353010000	Preschool Program	CL312385	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,389.00	0000205378
3/10/2017	10001	4353010000	Preschool Program	CL310115	0000005857	SYRACUSE CITY SCHOOL DISTRICT	164,831.48	0000205378
3/10/2017	10001	4353010000	Preschool Program	CL310116	0000005857	SYRACUSE CITY SCHOOL DISTRICT	24,174.00	0000205378
3/10/2017	10001	4353010000	Preschool Program	CL310118	0000005857	SYRACUSE CITY SCHOOL DISTRICT	31,020.00	0000205378
3/10/2017	20013	3330702000	Maintenance	03074621	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000205379
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074334	0000006375	SYRACUSE TIME & ALARM COMPANY INC	507.92	0000205380
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074337	0000006375	SYRACUSE TIME & ALARM COMPANY INC	533.68	0000205380
3/10/2017	10001	4353010000	Preschool Program	CL308278	0000005687	SYRACUSE UNIVERSITY	541.00	0000205381
3/10/2017	10001	4353010000	Preschool Program	CL308279	0000005687	SYRACUSE UNIVERSITY	699.00	0000205381
3/10/2017	10001	3910400000	Tax Collection	03075046	0000006824	SYSTEMS DEVELOPMENT GROUP INC	1,200.00	0000205382
3/10/2017	10001	3910400000	Tax Collection	03075050	0000006824	SYSTEMS DEVELOPMENT GROUP INC	17,500.00	0000205382
3/10/2017	10001	1520000000	Security Services	03074895	0000009647	TASER INTERNATIONAL	2,873.97	0000205383
3/10/2017	40021	6900000000	Parks & Recreation	03074865	0000026592	THE DOCK DOCTORS LLC	215,769.27	0000205384
3/10/2017	20013	3330704000	Process Control	03074411	0000027834	THERMO ORION INC	1,187.46	0000205385
3/10/2017	20013	3330704000	Process Control	03074406	0000027834	THERMO ORION INC	6,307.20	0000205385
3/10/2017	10001	8220100000	Veteran's Administration	03075058	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000205386
3/10/2017	10009	9320000000	Road Machinery Fund	03074542	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	383.40	0000205387
3/10/2017	10009	9320000000	Road Machinery Fund	03074544	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	695.00	0000205387
3/10/2017	10001	6911000000	Oneida Shores	03074435	0000029109	TIFFANY SEELEY	600.00	0000205388
3/10/2017	10001	7910000000	Sheriff	03074364	0000009628	TIME WARNER CABLE	74.70	0000205389

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3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074777	000009628	TIME WARNER CABLE	135.81	0000205389
3/10/2017	10001	2770000000	IT Infrastructure Overhead	03074559	000009628	TIME WARNER CABLE	139.45	0000205389
3/10/2017	10001	3810000000	Emergency Management (Admin)	03074714	000009628	TIME WARNER CABLE	109.60	0000205389
3/10/2017	10030	3810000000	Emergency Management (Admin)	03074712	000009628	TIME WARNER CABLE	89.17	0000205389
3/10/2017	10001	2770000000	IT Infrastructure Overhead	03073986	000009628	TIME WARNER CABLE	135.25	0000205389
3/10/2017	10001	2770000000	IT Infrastructure Overhead	03073988	000009628	TIME WARNER CABLE	625.00	0000205389
3/10/2017	10001	2770000000	IT Infrastructure Overhead	03074007	000009628	TIME WARNER CABLE	202.90	0000205389
3/10/2017	10001	2770000000	IT Infrastructure Overhead	03074010	000009628	TIME WARNER CABLE	259.99	0000205389
3/10/2017	10001	7930600000	Custody Housing	03074708	000009402	TJA POLICE PRODUCTS INC	1,011.80	0000205390
3/10/2017	20033	3520200000	Community Development Programs	03075051	000006777	TKTD GENERAL CONTRACTING INC	8,200.00	0000205391
3/10/2017	10001	4351020100	Medical Examiner's Office	03074530	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	6,420.00	0000205392
3/10/2017	10001	8330103000	Child Welfare Services F62	03074642	000004261	TODD GUERIN	174.41	0000205510
3/10/2017	10001	3975000000	Finance County Wide Allocation	03074355	000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	602.00	0000205393
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074603	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	485.94	0000205394
3/10/2017	10001	6912000000	Onondaga Lake Park	03074553	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	195.93	0000205394
3/10/2017	10001	2500000000	County Legislature	03074944	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	274.94	0000205394
3/10/2017	10001	4500000000	Human Rights Commission	03074652	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	130.80	0000205394
3/10/2017	10001	4500000000	Human Rights Commission	03074654	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	145.80	0000205394
3/10/2017	10001	4500000000	Human Rights Commission	03074655	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.69	0000205394
3/10/2017	10001	7920500000	Police Criminal Investigation	03074657	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,543.78	0000205394
3/10/2017	10001	7910000000	Sheriff	03074658	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	272.95	0000205394
3/10/2017	10001	7510100000	County Adminstration	03074663	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	211.26	0000205394
3/10/2017	10001	4710200000	Family Court Services	03074664	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	768.95	0000205394
3/10/2017	10001	0516000000	Central Mail	03074665	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	38.45	0000205394
3/10/2017	10001	1320060000	Accounting Division Administra	03074825	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	112.24	0000205394
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074990	000005831	TOWN OF DEWITT	3,593.69	0000205395
3/10/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074989	000005831	TOWN OF DEWITT	2,159.78	0000205395
3/10/2017	10030	8250300000	Aging Access	03074070	000005832	TOWN OF ELBRIDGE	301.63	0000205396
3/10/2017	10030	3915000000	Division Of Mgmt & Budget	03074061	000005837	TOWN OF ONONDAGA	20,977.33	0000205397
3/10/2017	10001	8320100000	Youth Bureau	03073915	000005841	TOWN OF SKANEATELES	815.00	0000205398
3/10/2017	10009	9320000000	Road Machinery Fund	03074276	000006194	TRACEY ROAD EQUIPMENT INC	131.67	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074288	000006194	TRACEY ROAD EQUIPMENT INC	62.20	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074300	000006194	TRACEY ROAD EQUIPMENT INC	178.48	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074306	000006194	TRACEY ROAD EQUIPMENT INC	14.19	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074930	000006194	TRACEY ROAD EQUIPMENT INC	1,174.46	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074705	000006194	TRACEY ROAD EQUIPMENT INC	1,185.00	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074319	000006194	TRACEY ROAD EQUIPMENT INC	59.65	0000205399

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/10/2017	10009	9320000000	Road Machinery Fund	03074320	0000006194	TRACEY ROAD EQUIPMENT INC	485.03	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074323	0000006194	TRACEY ROAD EQUIPMENT INC	210.96	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074274	0000006194	TRACEY ROAD EQUIPMENT INC	365.72	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074273	0000006194	TRACEY ROAD EQUIPMENT INC	73.41	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074269	0000006194	TRACEY ROAD EQUIPMENT INC	264.70	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074251	0000006194	TRACEY ROAD EQUIPMENT INC	(402.50)	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074250	0000006194	TRACEY ROAD EQUIPMENT INC	688.69	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074324	0000006194	TRACEY ROAD EQUIPMENT INC	31.91	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074349	0000006194	TRACEY ROAD EQUIPMENT INC	103.21	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074347	0000006194	TRACEY ROAD EQUIPMENT INC	58.70	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074346	0000006194	TRACEY ROAD EQUIPMENT INC	130.75	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074340	0000006194	TRACEY ROAD EQUIPMENT INC	(300.00)	0000205399
3/10/2017	10009	9320000000	Road Machinery Fund	03074338	0000006194	TRACEY ROAD EQUIPMENT INC	1,177.32	0000205399
3/10/2017	10001	8330103000	Child Welfare Services F62	03074676	0000002910	TRESSA MCMANUS-GAGNON	23.01	0000205511
3/10/2017	10001	8330103000	Child Welfare Services F62	03074675	0000002910	TRESSA MCMANUS-GAGNON	42.27	0000205511
3/10/2017	10001	8350100000	Hillbrook	03074769	0000018802	TRINITY SERVICES GROUP INC	4,638.15	0000205400
3/10/2017	10001	8350100000	Hillbrook	03074778	0000018802	TRINITY SERVICES GROUP INC	4,731.85	0000205400
3/10/2017	10001	8350100000	Hillbrook	03074810	0000018802	TRINITY SERVICES GROUP INC	4,460.12	0000205400
3/10/2017	10001	8350100000	Hillbrook	03074817	0000018802	TRINITY SERVICES GROUP INC	4,385.16	0000205400
3/10/2017	10001	8350100000	Hillbrook	03074833	0000018802	TRINITY SERVICES GROUP INC	4,385.16	0000205400
3/10/2017	10001	8350100000	Hillbrook	03074790	0000018802	TRINITY SERVICES GROUP INC	4,450.75	0000205400
3/10/2017	10001	8350100000	Hillbrook	03074785	0000018802	TRINITY SERVICES GROUP INC	4,497.60	0000205400
3/10/2017	10001	8350100000	Hillbrook	03074820	0000018802	TRINITY SERVICES GROUP INC	4,066.58	0000205400
3/10/2017	10001	8330103000	Child Welfare Services F62	03074453	0000025329	TRISHA LANDERS	103.26	0000205512
3/10/2017	10009	9320000000	Road Machinery Fund	03074682	0000015366	TULLY CENTRAL SCHOOLS	1,695.19	0000205401
3/10/2017	10030	8250300000	Aging Access	03074256	0000009457	TYMESAVERS LLC	3,118.50	0000205402
3/10/2017	10001	3975000000	Finance County Wide Allocation	03074998	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	1,596.00	0000205403
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074937	0000000203	UNIFIRST CORP	82.30	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074939	0000000203	UNIFIRST CORP	90.70	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074756	0000000203	UNIFIRST CORP	158.31	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074758	0000000203	UNIFIRST CORP	158.31	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074759	0000000203	UNIFIRST CORP	39.40	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074761	0000000203	UNIFIRST CORP	52.82	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074763	0000000203	UNIFIRST CORP	39.40	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074766	0000000203	UNIFIRST CORP	52.82	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074770	0000000203	UNIFIRST CORP	52.82	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074940	0000000203	UNIFIRST CORP	90.70	0000205404

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3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074941	000000203	UNIFIRST CORP	90.70	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074942	000000203	UNIFIRST CORP	90.70	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074774	000000203	UNIFIRST CORP	39.40	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074776	000000203	UNIFIRST CORP	52.82	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074779	000000203	UNIFIRST CORP	52.82	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074811	000000203	UNIFIRST CORP	82.01	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074816	000000203	UNIFIRST CORP	82.01	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074819	000000203	UNIFIRST CORP	82.01	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074945	000000203	UNIFIRST CORP	90.70	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074946	000000203	UNIFIRST CORP	90.70	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074515	000000203	UNIFIRST CORP	33.59	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074518	000000203	UNIFIRST CORP	33.59	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074521	000000203	UNIFIRST CORP	35.30	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074522	000000203	UNIFIRST CORP	35.30	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074524	000000203	UNIFIRST CORP	35.30	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074824	000000203	UNIFIRST CORP	82.01	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074829	000000203	UNIFIRST CORP	82.01	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074832	000000203	UNIFIRST CORP	14.70	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074834	000000203	UNIFIRST CORP	82.01	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074835	000000203	UNIFIRST CORP	13.44	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074837	000000203	UNIFIRST CORP	13.30	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074839	000000203	UNIFIRST CORP	13.30	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074842	000000203	UNIFIRST CORP	13.30	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074526	000000203	UNIFIRST CORP	35.30	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074844	000000203	UNIFIRST CORP	13.30	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074847	000000203	UNIFIRST CORP	13.30	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074849	000000203	UNIFIRST CORP	13.44	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074851	000000203	UNIFIRST CORP	13.30	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074859	000000203	UNIFIRST CORP	82.01	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074872	000000203	UNIFIRST CORP	30.79	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074874	000000203	UNIFIRST CORP	30.79	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074876	000000203	UNIFIRST CORP	30.79	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074880	000000203	UNIFIRST CORP	30.79	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074882	000000203	UNIFIRST CORP	30.79	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074887	000000203	UNIFIRST CORP	30.79	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074897	000000203	UNIFIRST CORP	30.79	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074902	000000203	UNIFIRST CORP	28.48	0000205404

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3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074904	000000203	UNIFIRST CORP	28.48	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074948	000000203	UNIFIRST CORP	30.40	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074949	000000203	UNIFIRST CORP	30.40	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074951	000000203	UNIFIRST CORP	30.40	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074956	000000203	UNIFIRST CORP	30.40	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074963	000000203	UNIFIRST CORP	30.40	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074969	000000203	UNIFIRST CORP	30.40	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074780	000000203	UNIFIRST CORP	39.40	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074784	000000203	UNIFIRST CORP	72.98	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074787	000000203	UNIFIRST CORP	39.40	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074788	000000203	UNIFIRST CORP	39.40	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074789	000000203	UNIFIRST CORP	66.76	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074792	000000203	UNIFIRST CORP	66.76	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074987	000000203	UNIFIRST CORP	25.50	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074977	000000203	UNIFIRST CORP	25.50	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074980	000000203	UNIFIRST CORP	25.50	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074982	000000203	UNIFIRST CORP	25.50	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074984	000000203	UNIFIRST CORP	25.50	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074793	000000203	UNIFIRST CORP	39.40	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074794	000000203	UNIFIRST CORP	66.76	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074795	000000203	UNIFIRST CORP	66.76	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074797	000000203	UNIFIRST CORP	16.66	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074799	000000203	UNIFIRST CORP	66.76	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074993	000000203	UNIFIRST CORP	25.50	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074996	000000203	UNIFIRST CORP	25.50	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074999	000000203	UNIFIRST CORP	25.50	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074501	000000203	UNIFIRST CORP	33.59	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074503	000000203	UNIFIRST CORP	31.59	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074506	000000203	UNIFIRST CORP	33.59	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074933	000000203	UNIFIRST CORP	82.30	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074935	000000203	UNIFIRST CORP	82.30	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03075067	000000203	UNIFIRST CORP	27.91	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074511	000000203	UNIFIRST CORP	33.59	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074422	000000203	UNIFIRST CORP	41.07	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074427	000000203	UNIFIRST CORP	41.07	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074430	000000203	UNIFIRST CORP	39.75	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074432	000000203	UNIFIRST CORP	41.75	0000205404

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3/10/2017	20013	3330400000	Fleet Management	03074437	000000203	UNIFIRST CORP	41.75	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074439	000000203	UNIFIRST CORP	41.75	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074441	000000203	UNIFIRST CORP	41.75	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074443	000000203	UNIFIRST CORP	41.75	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074444	000000203	UNIFIRST CORP	41.75	0000205404
3/10/2017	20013	3330400000	Fleet Management	03074445	000000203	UNIFIRST CORP	41.75	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074739	000000203	UNIFIRST CORP	39.40	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074743	000000203	UNIFIRST CORP	158.31	0000205404
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074745	000000203	UNIFIRST CORP	39.40	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074749	000000203	UNIFIRST CORP	158.31	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074750	000000203	UNIFIRST CORP	158.31	0000205404
3/10/2017	10009	9320000000	Road Machinery Fund	03074754	000000203	UNIFIRST CORP	158.31	0000205404
3/10/2017	10030	1500000000	Corrections	03074298	0000008612	UNIFORMS MANUFACTURING INC	362.76	0000205407
3/10/2017	10009	9320000000	Road Machinery Fund	03074424	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	177.90	0000205408
3/10/2017	10009	9320000000	Road Machinery Fund	03074417	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	51.39	0000205408
3/10/2017	10009	9320000000	Road Machinery Fund	03074363	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	177.90	0000205408
3/10/2017	10009	9320000000	Road Machinery Fund	03074428	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	357.61	0000205408
3/10/2017	20013	3330400000	Fleet Management	03074746	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	898.97	0000205408
3/10/2017	20013	3330400000	Fleet Management	03074751	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	352.94	0000205408
3/10/2017	20013	3330400000	Fleet Management	03074646	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,396.12	0000205408
3/10/2017	10009	9320000000	Road Machinery Fund	03074426	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	177.90	0000205408
3/10/2017	10001	0516000000	Central Mail	03074597	0000008473	UNITED PARCEL SERVICE INC	171.03	0000205409
3/10/2017	10001	7940200000	Civil Process	03074826	0000005973	UNITED RADIO INC	55.00	0000205410
3/10/2017	10001	7940200000	Civil Process	03074818	0000005973	UNITED RADIO INC	55.00	0000205410
3/10/2017	10001	7940200000	Civil Process	03074822	0000005973	UNITED RADIO INC	55.00	0000205410
3/10/2017	10001	7940200000	Civil Process	03074815	0000005973	UNITED RADIO INC	55.00	0000205410
3/10/2017	10001	7940200000	Civil Process	03074809	0000005973	UNITED RADIO INC	55.00	0000205410
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074633	0000005973	UNITED RADIO INC	9,370.08	0000205410
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074631	0000005973	UNITED RADIO INC	3,068.37	0000205410
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074630	0000005973	UNITED RADIO INC	4,836.00	0000205410
3/10/2017	10009	9320000000	Road Machinery Fund	03074436	0000005973	UNITED RADIO INC	3,816.25	0000205410
3/10/2017	10001	7920500000	Police Criminal Investigation	03074724	0000005973	UNITED RADIO INC	507.50	0000205410
3/10/2017	10001	7940200000	Civil Process	03074805	0000005973	UNITED RADIO INC	55.00	0000205410
3/10/2017	10001	7920200000	Police Patrol	03074277	0000005973	UNITED RADIO INC	425.00	0000205410
3/10/2017	10001	7920700000	Police K-9	03074280	0000005973	UNITED RADIO INC	920.86	0000205410
3/10/2017	10001	7920200000	Police Patrol	03074398	0000005973	UNITED RADIO INC	95.00	0000205410
3/10/2017	10001	7930600000	Custody Housing	03074404	0000005973	UNITED RADIO INC	393.00	0000205410

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3/10/2017	10001	7930600000	Custody Housing	03074573	000005973	UNITED RADIO INC	393.00	0000205410
3/10/2017	10001	7940200000	Civil Process	03074802	000005973	UNITED RADIO INC	55.00	0000205410
3/10/2017	10001	7940200000	Civil Process	03074804	000005973	UNITED RADIO INC	55.00	0000205410
3/10/2017	10001	7930200000	Custody Booking	03074369	000005957	UNITED UNIFORM CO INC	679.00	0000205411
3/10/2017	10001	7930700000	Custody Compliance Programs	03074371	000005957	UNITED UNIFORM CO INC	667.50	0000205411
3/10/2017	10001	7930600000	Custody Housing	03074373	000005957	UNITED UNIFORM CO INC	2.00	0000205411
3/10/2017	10001	7920200000	Police Patrol	03074377	000005957	UNITED UNIFORM CO INC	149.25	0000205411
3/10/2017	10001	7920200000	Police Patrol	03074379	000005957	UNITED UNIFORM CO INC	589.45	0000205411
3/10/2017	10001	4350400400	Environmental Health	03074483	000029113	UPSTATE FOODSERVICE-GNM LLC	242.00	0000205412
3/10/2017	10001	8330103000	Child Welfare Services F62	03074271	000002244	VALERIE LAVALLEE	33.71	0000205513
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074883	000005437	VERIZON	1,478.54	0000205413
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074886	000005437	VERIZON	609.18	0000205413
3/10/2017	10001	6909000000	Historical Facilities	03074615	000005437	VERIZON	196.78	0000205413
3/10/2017	10001	3420000000	Call Taking & Dispatch	03074889	000015145	VERIZON	653.90	0000205414
3/10/2017	20033	3520100000	Administration	03074350	0000007731	VERIZON WIRELESS SERVICES LLC	273.98	0000205415
3/10/2017	10001	3410000000	Administration/Support	03074656	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000205415
3/10/2017	10007	9310300000	Maintenance of Roads	03074687	0000007731	VERIZON WIRELESS SERVICES LLC	1,287.44	0000205415
3/10/2017	10001	1510000000	Executive/Administrative Servi	03074702	0000007731	VERIZON WIRELESS SERVICES LLC	209.28	0000205415
3/10/2017	10001	6917000000	Rangers	03074623	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000205415
3/10/2017	10001	3510000000	Economic Development	03074755	0000007731	VERIZON WIRELESS SERVICES LLC	216.96	0000205415
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074978	0000007731	VERIZON WIRELESS SERVICES LLC	2,405.51	0000205415
3/10/2017	10030	4395400000	Environmental Health Grants	03074314	0000026409	VERNIER SOFTWARE & TECHNOLOGY LLC	553.65	0000205416
3/10/2017	10030	4395300000	Health Promotion Grants	03074275	0000004000	VERSOGENICS INC	726.00	0000205417
3/10/2017	10001	4350800300	Tb Control	03074299	0000004000	VERSOGENICS INC	446.88	0000205417
3/10/2017	10001	4350500100	Vital Statistics	03074520	0000004000	VERSOGENICS INC	706.42	0000205417
3/10/2017	10001	4350500100	Vital Statistics	03074517	0000004000	VERSOGENICS INC	736.06	0000205417
3/10/2017	10001	4350500100	Vital Statistics	03074514	0000004000	VERSOGENICS INC	731.12	0000205417
3/10/2017	10001	4350500100	Vital Statistics	03074510	0000004000	VERSOGENICS INC	573.04	0000205417
3/10/2017	10001	4350500100	Vital Statistics	03074507	0000004000	VERSOGENICS INC	533.52	0000205417
3/10/2017	10001	4350500100	Vital Statistics	03074505	0000004000	VERSOGENICS INC	711.36	0000205417
3/10/2017	10001	4350800300	Tb Control	03074311	0000004000	VERSOGENICS INC	624.72	0000205417
3/10/2017	10001	1320100000	Payroll Pre-Audit	CL308120	000002240	VICTORIA BECK SNYDER	68.00	0000205418
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074610	000005846	VILLAGE OF BALDWINSVILLE	14.55	0000205419
3/10/2017	10007	9310300000	Maintenance of Roads	03074596	000005850	VILLAGE OF SOLVAY	12.63	0000205420
3/10/2017	65933	3520000000	Community Development	03074470	000005850	VILLAGE OF SOLVAY	21.10	0000205420
3/10/2017	10001	6912000000	Onondaga Lake Park	03074270	000005850	VILLAGE OF SOLVAY	118.27	0000205420
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074545	000005850	VILLAGE OF SOLVAY	6,947.48	0000205420

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/10/2017	20013	3330100000	Admin/Accounting/Personnel	03074547	000005850	VILLAGE OF SOLVAY	1,510.24	0000205420
3/10/2017	65933	3520000000	Community Development	03074473	000005850	VILLAGE OF SOLVAY	1.75	0000205420
3/10/2017	10030	8250200000	Aging Division Services	03074961	000005706	VISITING NURSE ASSOCIATION OF CNY	2,474.00	0000205421
3/10/2017	20013	3330703000	Inventory Control	03075057	000008450	W W GRAINGER INC	976.66	0000205422
3/10/2017	20013	3330702000	Maintenance	03075056	000008450	W W GRAINGER INC	76.44	0000205422
3/10/2017	20013	3330702000	Maintenance	03075055	000008450	W W GRAINGER INC	82.94	0000205422
3/10/2017	20013	3330702000	Maintenance	03075053	000008450	W W GRAINGER INC	159.80	0000205422
3/10/2017	20013	3330601000	Flow Control	03074261	000008450	W W GRAINGER INC	224.67	0000205422
3/10/2017	10001	8110210000	Safety Net Assistance	03075017	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000205423
3/10/2017	10001	8110210000	Safety Net Assistance	03074979	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000205423
3/10/2017	10001	0514040000	Central Maintenance	03074595	000008546	WASTE MANAGEMENT OF NY LLC	2,571.90	0000205424
3/10/2017	10001	3700000000	Elections Board	03074905	000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000205424
3/10/2017	10001	7510100000	County Administration	03074997	000000214	WB MASON COMPANY INC	191.44	0000205425
3/10/2017	10001	1510000000	Executive/Administrative Servi	03074885	000000214	WB MASON COMPANY INC	927.20	0000205425
3/10/2017	10001	6903000000	Rosamond Gifford Zoo	03075002	000006546	WEGMANS FOOD MARKET INC	414.78	0000205426
3/10/2017	20013	3330703000	Inventory Control	03074309	000007905	WESCO DISTRIBUTION INC	1,524.45	0000205427
3/10/2017	20013	3330703000	Inventory Control	03074297	000007905	WESCO DISTRIBUTION INC	79.52	0000205427
3/10/2017	10001	3975000000	Finance County Wide Allocation	03074356	000015258	WESTCHESTER COMMUNITY COLLEGE	286.00	0000205428
3/10/2017	10030	8250200000	Aging Division Services	03072561	000006890	WESTCOTT COMMUNITY CENTER INC	3,968.89	0000205429
3/10/2017	10030	8250200000	Aging Division Services	03072350	000006890	WESTCOTT COMMUNITY CENTER INC	2,877.18	0000205429
3/10/2017	10001	4350500100	Vital Statistics	03074869	000029127	WILLIAM BAZZELL JR	30.00	0000205430
3/10/2017	10001	7320030000	Criminal Court Supervisions	03074808	000003542	WILLIAM E RUDD	144.99	0000205465
3/10/2017	10009	9320000000	Road Machinery Fund	03074588	000015259	WINDSTREAM CORPORATION	42.29	0000205431
3/10/2017	10009	9320000000	Road Machinery Fund	03074585	000015259	WINDSTREAM CORPORATION	413.80	0000205431
3/10/2017	10001	4710300000	Municipal Legal Services	03074386	000007322	WLADIS LAW FIRM PC	11,481.25	0000205432
3/10/2017	10001	2730000000	IT Communications Overhead	03074713	000018962	YANKEE METRO PARENT INC	1,192.00	0000205433

Total Check Run 3/10/17

\$ 4,270,819.16