

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	20035	6550000000	Ocpl - Library Grants	03075770	0000019244	1ST POINT LLC	3,400.00	0000205778
3/24/2017	10001	7920100000	Police Administration	03076013	0000022022	A VERDI LLC	94.00	0000205779
3/24/2017	10001	4353010000	Preschool Program	CL310071	0000005699	ACCESSCNY INC	158.00	0000205780
3/24/2017	10001	3975000000	Finance County Wide Allocation	03075581	0000015304	ADIRONDACK COMMUNITY COLLEGE	11,010.23	0000205781
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076071	0000006146	ADMAR SUPPLY CO INC	580.00	0000205782
3/24/2017	10030	6901000000	Administration	03075756	0000006146	ADMAR SUPPLY CO INC	695.00	0000205782
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076072	0000006146	ADMAR SUPPLY CO INC	1,600.00	0000205782
3/24/2017	10001	7920600000	Police Evidence	03076493	0000026373	ADVOWASTE MEDICAL SERVICE LLC	13.23	0000205783
3/24/2017	10001	8320100000	Youth Bureau	03075334	0000006616	AIDS COMMUNITY RESOURCES INC	2,058.29	0000205784
3/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03076454	0000000952	AIRGAS INC	15.96	0000205785
3/24/2017	10009	9320000000	Road Machinery Fund	03076614	0000000952	AIRGAS INC	75.75	0000205785
3/24/2017	10009	9320000000	Road Machinery Fund	03076609	0000000952	AIRGAS INC	79.80	0000205785
3/24/2017	10001	4351020100	Medical Examiner's Office	03075626	0000007342	AJ MEDICAL PRODUCTS LLC	4,278.99	0000205786
3/24/2017	10001	4351020100	Medical Examiner's Office	03075630	0000007342	AJ MEDICAL PRODUCTS LLC	474.48	0000205786
3/24/2017	65933	3520000000	Community Development	03075644	0000006082	AL BRACY CONSTRUCTION INC	9,436.00	0000205787
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076236	0000023792	ALEXSCOE LLC	1,544.13	0000205788
3/24/2017	10001	8330103000	Child Welfare Services F62	03075915	0000022105	ALISON REED	151.94	0000206196
3/24/2017	10001	8330103000	Child Welfare Services F62	03075919	0000022105	ALISON REED	80.27	0000206196
3/24/2017	10001	0514020000	Building Trades	03076235	0000009498	ALLIED ELECTRONICS	329.37	0000205789
3/24/2017	10001	2130000000	Stop Dwi	03076156	0000008595	ALLY FINANCIAL INC	295.50	0000205790
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03075796	0000009520	ALMA WHITE	84.95	0000205791
3/24/2017	10001	4351030200	Forensic Biology/DNA Lab	03075622	0000024630	ALPHA TEKNOVA	129.13	0000205792
3/24/2017	10001	4351030200	Forensic Biology/DNA Lab	03075619	0000024630	ALPHA TEKNOVA	54.92	0000205792
3/24/2017	10030	8250200000	Aging Division Services	03075428	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	325.00	0000205793
3/24/2017	10001	6905000000	Veterans Cemetary	03075691	0000015046	AMERICAN CEMETERY SUPPLIES INC	1,013.08	0000205794
3/24/2017	20013	3330704000	Process Control	03075567	0000006378	AMREX CHEMICAL COMPANY INC	1,802.35	0000205795
3/24/2017	10001	8330103000	Child Welfare Services F62	03076112	0000002809	ANDREA LEVANDOWSKI	144.99	0000206197
3/24/2017	10001	8330103000	Child Welfare Services F62	03076114	0000002809	ANDREA LEVANDOWSKI	88.81	0000206197
3/24/2017	10001	6901000000	Administration	03075715	0000016427	ANDREW PICCO	513.00	0000205796
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076384	0000019883	ANDYS PRODUCE CO INC	960.05	0000205797
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076378	0000019883	ANDYS PRODUCE CO INC	898.75	0000205797
3/24/2017	10001	8330103000	Child Welfare Services F62	03075332	0000024922	ANGELO ISGRO	53.50	0000206198
3/24/2017	10001	3110000000	District Attorney Operations	03076560	0000004548	ANNMARIE NAPIERKOWSKI	938.70	0000205798
3/24/2017	10001	1550000000	Food Service	03075998	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,183.46	0000205799
3/24/2017	10001	1550000000	Food Service	03076000	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,232.77	0000205799
3/24/2017	10001	1550000000	Food Service	03075985	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,894.02	0000205799
3/24/2017	40025	3300000000	Water Environment Protection D	03075731	0000006775	ARCADIS OF NEW YORK INC	9,203.85	0000205800

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	6911000000	Oneida Shores	03076347	0000029140	ASHLEY DEMPSTER	600.00	0000205801
3/24/2017	10001	3110000000	District Attorney Operations	03076098	0000005435	AT&T CORP	57.17	0000205802
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076233	0000021700	ATHLETICA SPORT SYSTEMS INC	508.50	0000205803
3/24/2017	10001	7910000000	Sheriff	03076253	0000016254	ATLANTIC TACTICAL INC	2,398.40	0000205804
3/24/2017	20013	3330601000	Flow Control	03076315	0000019171	ATOMIZING SYSTEMS INC	479.17	0000205805
3/24/2017	40023	6100000000	Onondaga Community College	03075781	0000005511	AUDIO-VIDEO CORP	4,564.60	0000205806
3/24/2017	10001	7930600000	Custody Housing	03075498	0000024037	BAKER COMMODITIES INC	35.00	0000205807
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076046	0000006142	BARTON & LOGUIDICE DPC	4,840.00	0000205808
3/24/2017	40021	9310000000	Transportation	03076167	0000006142	BARTON & LOGUIDICE DPC	18,912.62	0000205808
3/24/2017	40021	9310000000	Transportation	03076176	0000006142	BARTON & LOGUIDICE DPC	22,752.03	0000205808
3/24/2017	20013	3330400000	Fleet Management	03075831	0000005896	BEAM MACK SALES & SERVICE INC	361.39	0000205809
3/24/2017	40021	9310000000	Transportation	03076630	0000007895	BERGMANN ASSOCIATES INC	4,191.19	0000205810
3/24/2017	40021	9310000000	Transportation	03076631	0000007895	BERGMANN ASSOCIATES INC	12,432.33	0000205810
3/24/2017	10001	0514020000	Building Trades	03075740	0000003920	BEST PLUMBING SPECIALTIES INC	20.88	0000205811
3/24/2017	10001	0514020000	Building Trades	03075741	0000003920	BEST PLUMBING SPECIALTIES INC	181.56	0000205811
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076445	0000007201	BETH LINGER	114.49	0000206126
3/24/2017	10001	8240200000	Adult Resource Ctr Medical As	03075328	0000003328	BETTY ANDREWS	98.98	0000206188
3/24/2017	10001	4353010000	Preschool Program	CL312487	0000005795	BIRNIE BUS SERVICE TOURS INC	113,846.83	0000205812
3/24/2017	10001	4353010000	Preschool Program	CL310858	0000005795	BIRNIE BUS SERVICE TOURS INC	1,846.80	0000205812
3/24/2017	10001	4353010000	Preschool Program	CL312488	0000005795	BIRNIE BUS SERVICE TOURS INC	75,038.40	0000205812
3/24/2017	10001	4353010000	Preschool Program	CL312483	0000005795	BIRNIE BUS SERVICE TOURS INC	972.00	0000205812
3/24/2017	10001	7930600000	Custody Housing	03076004	0000009162	BOB BARKER COMPANY INC	253.38	0000205813
3/24/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03076162	0000002918	BOBBI JO SNYDER	138.57	0000206127
3/24/2017	20013	3330702000	Maintenance	03075709	0000008416	BOFREBO INDUSTRIES INC	3,690.00	0000205814
3/24/2017	10001	0514020000	Building Trades	03076357	0000006301	BON-TON GLASS SYRACUSE INC	542.00	0000205815
3/24/2017	10001	1330000000	Comptrollers Auditing Div	03076062	0000006298	BONADIO & CO LLP	7,500.00	0000205816
3/24/2017	10001	1520000000	Security Services	03075938	0000027261	BRIDGEPORT ROD & GUN CLUB INC	200.00	0000205817
3/24/2017	10001	1520000000	Security Services	03075939	0000027261	BRIDGEPORT ROD & GUN CLUB INC	800.00	0000205817
3/24/2017	20015	6531000000	Branch Administration	03076640	0000007797	BRODART COMPANY	9,027.90	0000205818
3/24/2017	65933	3520000000	Community Development	03076050	0000009244	BROWN & BROWN OF NEW YORK INC	583.00	0000205819
3/24/2017	40021	9310000000	Transportation	03076438	0000006754	C C I COMPANIES INC	328,746.13	0000205820
3/24/2017	40025	3300000000	Water Environment Protection D	03076488	0000006060	C O FALTER CONSTRUCTION CORP	476,583.29	0000205821
3/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03075887	0000023891	C O PLUMBING SUPPLY INC	73.76	0000205822
3/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03075860	0000023891	C O PLUMBING SUPPLY INC	1,014.00	0000205822
3/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03075893	0000023891	C O PLUMBING SUPPLY INC	211.80	0000205822
3/24/2017	10030	1500000000	Corrections	03076323	0000005439	C&S ENGINEERS INC	2,000.00	0000205823
3/24/2017	40027	5770000000	MWB Capital Projects	03076634	0000006866	C&S TECHNICAL RESOURCES INC	12,000.00	0000205824

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	7930600000	Custody Housing	03075953	0000005448	CALICO INDUSTRIAL SUPPLY LLC	654.30	0000205825
3/24/2017	40025	3300000000	Water Environment Protection D	03076549	0000009658	CAMPBELL SCIENTIFIC INC	2,226.09	0000205826
3/24/2017	10001	7320051000	Family Court/Diversion	03076060	0000001270	CANDACE BROWN	102.72	0000206165
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076437	0000000774	CAROL D SPOOR-SANDEFUR	161.04	0000206128
3/24/2017	10001	4353020000	Early Intervention	CL312230	0000029157	CAROLINA FERNANDEZ SALVADOR	136.00	0000205827
3/24/2017	10030	4395800000	Disease Control Grants	03075880	0000001251	CAROLYN DRISCOLL	170.13	0000206129
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076340	0000000922	CARRIER CORPORATION	350.00	0000205828
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076197	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,751.69	0000205829
3/24/2017	10030	8250300000	Aging Access	03076189	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,793.17	0000205830
3/24/2017	10030	1500000000	Corrections	03076471	0000007284	CEDAR PATH SOLUTIONS GROUP INC	767.00	0000205831
3/24/2017	20015	6510100000	Central Library	03075703	0000000948	CENGAGE LEARNING INC	1,129.50	0000205832
3/24/2017	10001	6905000000	Veterans Cemetary	03076029	0000022165	CENTEC CAST METAL PRODUCTS	2,731.50	0000205833
3/24/2017	10030	4396020000	CFS MEO Grants	03076301	0000009511	CERILLIANT CORP	2,503.40	0000205834
3/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03076528	0000005976	CHARLES DEWOLF	480.00	0000205835
3/24/2017	10001	8230102000	Adult Protective Services F2	03076201	0000022223	CHEYENNE REALTY CORP	840.00	0000205836
3/24/2017	65933	3520000000	Community Development	03076069	0000008474	CHICAGO TITLE INSURANCE COMPANY	150.00	0000205837
3/24/2017	10001	8330304000	Child Welfare Foster Care	03076126	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,947.28	0000205838
3/24/2017	10001	8330304000	Child Welfare Foster Care	03076128	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,947.28	0000205838
3/24/2017	10001	8330103000	Child Welfare Services F62	03076459	0000000196	CHRISTINA T KOBUS	75.44	0000206199
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03075589	0000028942	CHRISTINE BAZE	587.96	0000205839
3/24/2017	10001	7320030000	Criminal Court Supervisions	03074278	0000002051	CHRISTOPHER BROWER	98.44	0000206166
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03075912	0000014994	CINTAS CORPORATION NO 2	671.65	0000205840
3/24/2017	20013	3330300000	Training & Safety	03075718	0000014994	CINTAS CORPORATION NO 2	107.74	0000205841
3/24/2017	20013	3330300000	Training & Safety	03075717	0000014994	CINTAS CORPORATION NO 2	27.71	0000205841
3/24/2017	20013	3330703000	Inventory Control	03075710	0000005636	CITY ELECTRIC CO INC	453.96	0000205842
3/24/2017	10009	9320000000	Road Machinery Fund	03076332	0000005636	CITY ELECTRIC CO INC	79.68	0000205842
3/24/2017	10001	6917000000	Rangers	03076243	0000005636	CITY ELECTRIC CO INC	40.32	0000205842
3/24/2017	10001	0514020000	Building Trades	03075959	0000005636	CITY ELECTRIC CO INC	234.50	0000205842
3/24/2017	10001	0514020000	Building Trades	03075826	0000005636	CITY ELECTRIC CO INC	521.10	0000205842
3/24/2017	10001	0514020000	Building Trades	03075832	0000005636	CITY ELECTRIC CO INC	125.00	0000205842
3/24/2017	10001	0514020000	Building Trades	03075835	0000005636	CITY ELECTRIC CO INC	90.00	0000205842
3/24/2017	10001	0514020000	Building Trades	03075837	0000005636	CITY ELECTRIC CO INC	38.56	0000205842
3/24/2017	10001	0514020000	Building Trades	03075845	0000005636	CITY ELECTRIC CO INC	890.00	0000205842
3/24/2017	10001	0514020000	Building Trades	03075963	0000005636	CITY ELECTRIC CO INC	163.58	0000205842
3/24/2017	10001	0514020000	Building Trades	03075965	0000005636	CITY ELECTRIC CO INC	138.20	0000205842
3/24/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03075945	0000005824	CITY OF SYRACUSE	101,804.00	0000205843
3/24/2017	10001	4353010000	Preschool Program	CL312314	0000005206	CLAIRE M COSTELLO	3,915.00	0000205844

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076320	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	487.92	0000205845
3/24/2017	10001	1520000000	Security Services	03076342	0000006880	CLAWA ENTERPRISE INC	992.00	0000205846
3/24/2017	20013	3330400000	Fleet Management	03075745	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	1,488.44	0000205847
3/24/2017	10001	6912000000	Onondaga Lake Park	03075725	0000006698	CLIFTON RECYCLING INC	302.05	0000205848
3/24/2017	10001	3975000000	Finance County Wide Allocation	03075913	0000015295	CLINTON COMMUNITY COLLEGE	486.00	0000205849
3/24/2017	10001	8330103000	Child Welfare Services F62	03075984	0000006098	CNY CENTRO INC	55,675.00	0000205850
3/24/2017	10030	4395300000	Health Promotion Grants	03076432	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	103.96	0000205851
3/24/2017	10030	4395300000	Health Promotion Grants	03076428	0000006907	CNY SURGICAL PHYSICIANS PC	104.66	0000205852
3/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03076462	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	194.28	0000205853
3/24/2017	10001	4353010000	Preschool Program	CB312295	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	8,535.00	0000205854
3/24/2017	10001	4353010000	Preschool Program	CL312295	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	4,965.00	0000205854
3/24/2017	10001	4353010000	Preschool Program	CL312296	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	11,243.00	0000205854
3/24/2017	10001	4353010000	Preschool Program	CB312296	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	556.00	0000205854
3/24/2017	10001	8260201000	Adult Mental Health SPOA	03076278	0000007659	COORDINATED CARE SERVICES INC	21,274.60	0000205855
3/24/2017	10001	8260201000	Adult Mental Health SPOA	03076275	0000007659	COORDINATED CARE SERVICES INC	17,563.06	0000205855
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03075814	0000007383	CRITTERS UNLIMITED INC	894.75	0000205856
3/24/2017	10030	4395300000	Health Promotion Grants	03076435	0000006044	CROUSE HOSPITAL	100.00	0000205857
3/24/2017	10030	7920300000	Sheriffs Police/Civil Grants	03075688	0000007143	CRYSTAL ROCK LLC	71.65	0000205858
3/24/2017	10001	8230102000	Adult Protective Services F2	03076143	0000000747	CYNTHIA D JASPER	74.37	0000206189
3/24/2017	10001	8230102000	Adult Protective Services F2	03076142	0000000747	CYNTHIA D JASPER	8.03	0000206189
3/24/2017	10030	4395800000	Disease Control Grants	03076148	0000027563	CYNTHIA DANIELS	75.00	0000206130
3/24/2017	10009	9320000000	Road Machinery Fund	03075606	0000006201	D & W DIESEL INC	265.33	0000205859
3/24/2017	10009	9320000000	Road Machinery Fund	03075952	0000006201	D & W DIESEL INC	229.08	0000205859
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076510	0000005717	DAIRY ONE COOPERATIVE INC	93.00	0000205860
3/24/2017	10001	8330103000	Child Welfare Services F62	03076132	0000024337	DANICA WILLIAMSON	174.41	0000206200
3/24/2017	10001	7320030000	Criminal Court Supervisions	03075425	0000026465	DANNY VARGAS	130.01	0000206167
3/24/2017	10001	7320030000	Criminal Court Supervisions	03075426	0000026465	DANNY VARGAS	65.81	0000206167
3/24/2017	10001	8110100000	Fraud & Abuse F10	03075933	0000007957	DAVID ARGUS	164.78	0000206184
3/24/2017	10001	0514040000	Central Maintenance	03075819	0000001348	DAVID W HENDERSON	412.50	0000205861
3/24/2017	10001	0514020000	Building Trades	03075822	0000001348	DAVID W HENDERSON	570.00	0000205861
3/24/2017	10001	4350700200	Community Health Nursing	03076137	0000023840	DAWN DEMARZO	149.27	0000206131
3/24/2017	10001	3110000000	District Attorney Operations	03076483	0000001873	DEBORAH A MCCARTHY	107.90	0000205862
3/24/2017	10001	3110000000	District Attorney Operations	03076485	0000001873	DEBORAH A MCCARTHY	66.15	0000205862
3/24/2017	10030	4395300000	Health Promotion Grants	03076497	0000001586	DEBRA LEWIS	102.61	0000206132
3/24/2017	10001	4350700200	Community Health Nursing	03076123	0000000497	DENISE A BENNERSON	70.09	0000206133
3/24/2017	10001	0511000000	Facilities Administration	03076567	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,131.60	0000205863
3/24/2017	10001	0511000000	Facilities Administration	03076568	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,546.16	0000205863

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	0511000000	Facilities Administration	03076566	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,038.28	0000205863
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076491	0000015244	DEPARTMENT OF WATER	231.00	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076480	0000015244	DEPARTMENT OF WATER	500.83	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076479	0000015244	DEPARTMENT OF WATER	157.85	0000205864
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076490	0000015244	DEPARTMENT OF WATER	51,873.58	0000205864
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076492	0000015244	DEPARTMENT OF WATER	616.00	0000205864
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076494	0000015244	DEPARTMENT OF WATER	1,225.75	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076504	0000015244	DEPARTMENT OF WATER	123.20	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076507	0000015244	DEPARTMENT OF WATER	111.65	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076457	0000015244	DEPARTMENT OF WATER	123.20	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076460	0000015244	DEPARTMENT OF WATER	776.33	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076444	0000015244	DEPARTMENT OF WATER	23.10	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076448	0000015244	DEPARTMENT OF WATER	300.30	0000205864
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076419	0000015244	DEPARTMENT OF WATER	16,055.65	0000205864
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076423	0000015244	DEPARTMENT OF WATER	12.61	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076453	0000015244	DEPARTMENT OF WATER	96.25	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076464	0000015244	DEPARTMENT OF WATER	565.08	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076465	0000015244	DEPARTMENT OF WATER	184.80	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076469	0000015244	DEPARTMENT OF WATER	262.40	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076470	0000015244	DEPARTMENT OF WATER	30.80	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076474	0000015244	DEPARTMENT OF WATER	23.10	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076475	0000015244	DEPARTMENT OF WATER	19.25	0000205864
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076477	0000015244	DEPARTMENT OF WATER	848.49	0000205864
3/24/2017	10001	4350400400	Environmental Health	03075923	0000021442	DESIREE LIBERTY	269.64	0000206134
3/24/2017	10001	8240200000	Adult Resource Ctr Medical As	03075660	0000005329	DIANA PEARSON	41.20	0000206190
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076118	0000018977	DIRECT ENERGY MARKETING INC	37.09	0000205865
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076121	0000018977	DIRECT ENERGY MARKETING INC	1,504.66	0000205865
3/24/2017	10009	9320000000	Road Machinery Fund	03075815	0000018977	DIRECT ENERGY MARKETING INC	5,802.90	0000205865
3/24/2017	10009	9320000000	Road Machinery Fund	03075816	0000018977	DIRECT ENERGY MARKETING INC	3,764.69	0000205865
3/24/2017	10001	6912000000	Onondaga Lake Park	03075828	0000018977	DIRECT ENERGY MARKETING INC	109.49	0000205865
3/24/2017	20013	3330400000	Fleet Management	03076180	0000018977	DIRECT ENERGY MARKETING INC	676.84	0000205865
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076185	0000018977	DIRECT ENERGY MARKETING INC	476.40	0000205865
3/24/2017	10001	6901000000	Administration	03075972	0000018977	DIRECT ENERGY MARKETING INC	1,025.67	0000205865
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076194	0000018977	DIRECT ENERGY MARKETING INC	0.31	0000205865
3/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03076336	0000018977	DIRECT ENERGY MARKETING INC	3,746.21	0000205865
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076202	0000018977	DIRECT ENERGY MARKETING INC	0.93	0000205865
3/24/2017	10001	6909000000	Historical Facilities	03076026	0000018977	DIRECT ENERGY MARKETING INC	190.77	0000205865

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	6912000000	Onondaga Lake Park	03076033	0000018977	DIRECT ENERGY MARKETING INC	205.19	0000205865
3/24/2017	10001	6912000000	Onondaga Lake Park	03076041	0000018977	DIRECT ENERGY MARKETING INC	140.46	0000205865
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075615	0000018977	DIRECT ENERGY MARKETING INC	1,670.45	0000205865
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075616	0000018977	DIRECT ENERGY MARKETING INC	27.06	0000205865
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075617	0000018977	DIRECT ENERGY MARKETING INC	43.43	0000205865
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075620	0000018977	DIRECT ENERGY MARKETING INC	7,365.76	0000205865
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075621	0000018977	DIRECT ENERGY MARKETING INC	0.66	0000205865
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076207	0000018977	DIRECT ENERGY MARKETING INC	0.93	0000205865
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076210	0000018977	DIRECT ENERGY MARKETING INC	1,914.92	0000205865
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076231	0000018977	DIRECT ENERGY MARKETING INC	5,409.50	0000205865
3/24/2017	20015	6530100000	Beauchamp	03075657	0000018977	DIRECT ENERGY MARKETING INC	471.08	0000205865
3/24/2017	20015	6530200000	Betts	03075662	0000018977	DIRECT ENERGY MARKETING INC	325.97	0000205865
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076100	0000018977	DIRECT ENERGY MARKETING INC	145.27	0000205865
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076103	0000018977	DIRECT ENERGY MARKETING INC	1,095.78	0000205865
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076107	0000018977	DIRECT ENERGY MARKETING INC	402.26	0000205865
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076111	0000018977	DIRECT ENERGY MARKETING INC	0.35	0000205865
3/24/2017	10001	3420000000	Call Taking & Dispatch	03076113	0000018977	DIRECT ENERGY MARKETING INC	385.37	0000205865
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076116	0000018977	DIRECT ENERGY MARKETING INC	49.02	0000205865
3/24/2017	20013	3330703000	Inventory Control	03076638	0000006259	DIVAL SAFETY EQUIPMENT INC	81.90	0000205866
3/24/2017	20013	3330703000	Inventory Control	03076639	0000006259	DIVAL SAFETY EQUIPMENT INC	1,840.02	0000205866
3/24/2017	10001	0514040000	Central Maintenance	03075978	0000024459	DREISSIG APPAREL INC	99.36	0000205867
3/24/2017	10001	0514050000	Ground Maintenance	03075987	0000024459	DREISSIG APPAREL INC	26.21	0000205867
3/24/2017	10001	0514040000	Central Maintenance	03075980	0000024459	DREISSIG APPAREL INC	142.85	0000205867
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03075993	0000024459	DREISSIG APPAREL INC	226.62	0000205867
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03075992	0000024459	DREISSIG APPAREL INC	226.62	0000205867
3/24/2017	10001	0514040000	Central Maintenance	03075986	0000024459	DREISSIG APPAREL INC	63.84	0000205867
3/24/2017	10001	0514040000	Central Maintenance	03075982	0000024459	DREISSIG APPAREL INC	134.84	0000205867
3/24/2017	10001	0514040000	Central Maintenance	03075981	0000024459	DREISSIG APPAREL INC	118.05	0000205867
3/24/2017	10001	4353010000	Preschool Program	CL310140	0000009799	DURHAM SCHOOL SERVICES LP	76,577.33	0000205868
3/24/2017	10001	4353010000	Preschool Program	CL312352	0000009799	DURHAM SCHOOL SERVICES LP	20,457.50	0000205868
3/24/2017	20035	6550000000	Ocpl - Library Grants	03075944	0000006456	E L AMES INC	73,497.70	0000205869
3/24/2017	10001	2730000000	IT Communications Overhead	03076325	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	31,589.81	0000205870
3/24/2017	10001	7920800000	Police Aviation	03076415	0000009407	EAGLE RISK MANAGEMENT	11.50	0000205871
3/24/2017	10001	7920200000	Police Patrol	03076390	0000016477	EAST COAST EMERGENCY LIGHTING INC	33,907.52	0000205872
3/24/2017	10001	7920100000	Police Administration	03076396	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,730.90	0000205872
3/24/2017	10030	3510000000	Economic Development	03076486	0000025258	EBSCO SIGN GROUP LLC	14,639.00	0000205873
3/24/2017	10001	1520000000	Security Services	03075846	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	319.24	0000205874

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	1520000000	Security Services	03075890	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	414.00	0000205874
3/24/2017	10001	6905000000	Veterans Cemetary	03075689	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	83.28	0000205874
3/24/2017	10030	1500000000	Corrections	03075853	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	855.00	0000205874
3/24/2017	10001	1520000000	Security Services	03075852	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,544.64	0000205874
3/24/2017	10001	1520000000	Security Services	03075850	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	253.68	0000205874
3/24/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03076417	0000001134	EDNA PAGAN	242.36	0000206135
3/24/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03076422	0000001134	EDNA PAGAN	163.71	0000206135
3/24/2017	40023	6100000000	Onondaga Community College	03075726	0000005646	EDWARD JOY COMPANY	1,083.00	0000205875
3/24/2017	10001	0514020000	Building Trades	03075624	0000008113	EDWARD JOY ELECTRIC LLC	2,688.00	0000205876
3/24/2017	10001	0514020000	Building Trades	03075650	0000008113	EDWARD JOY ELECTRIC LLC	14.85	0000205876
3/24/2017	10001	0514020000	Building Trades	03075646	0000008113	EDWARD JOY ELECTRIC LLC	40.50	0000205876
3/24/2017	10001	0514020000	Building Trades	03075665	0000008113	EDWARD JOY ELECTRIC LLC	200.00	0000205876
3/24/2017	10001	0514020000	Building Trades	03075659	0000008113	EDWARD JOY ELECTRIC LLC	174.00	0000205876
3/24/2017	10001	0514020000	Building Trades	03075654	0000008113	EDWARD JOY ELECTRIC LLC	135.00	0000205876
3/24/2017	10001	0514020000	Building Trades	03075628	0000008113	EDWARD JOY ELECTRIC LLC	13.34	0000205876
3/24/2017	10001	0514020000	Building Trades	03075634	0000008113	EDWARD JOY ELECTRIC LLC	103.50	0000205876
3/24/2017	10001	0514020000	Building Trades	03075635	0000008113	EDWARD JOY ELECTRIC LLC	165.00	0000205876
3/24/2017	10001	0514020000	Building Trades	03075642	0000008113	EDWARD JOY ELECTRIC LLC	10.44	0000205876
3/24/2017	10001	3910400000	Tax Collection	03076239	0000029200	EDWARD R NOCE SR	220.37	0000205877
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076134	0000000359	EILEEN COOPER	97.91	0000206136
3/24/2017	10001	8330103000	Child Welfare Services F62	03075512	0000027564	ELEANOR WILLIAMS	31.03	0000206201
3/24/2017	10001	3110000000	District Attorney Operations	03076410	0000004760	ELIZABETH A BLACK	245.70	0000205878
3/24/2017	10001	3110000000	District Attorney Operations	03076108	0000004760	ELIZABETH A BLACK	37.80	0000205878
3/24/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03076149	0000002876	ELIZABETH SESSLER	215.07	0000206137
3/24/2017	10030	4395300000	Health Promotion Grants	03076147	0000000666	EMILY A YOUNG	28.36	0000206138
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076141	0000008357	EMILY LANG	96.30	0000206139
3/24/2017	20013	3330702000	Maintenance	03075716	0000027333	ENGINEERED SYSTEM & PRODUCTS INC	3,100.00	0000205879
3/24/2017	40025	3300000000	Water Environment Protection D	03076623	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	2,463.94	0000205880
3/24/2017	20033	3520200000	Community Development Programs	03075842	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	599.50	0000205881
3/24/2017	20033	3520200000	Community Development Programs	03075858	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	34.63	0000205881
3/24/2017	20033	3520200000	Community Development Programs	03075864	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000205881
3/24/2017	10001	8330103000	Child Welfare Services F62	03075430	0000002344	ERIK MERCADO	32.64	0000206202
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076138	0000019655	ERIN CIAPPA	125.73	0000206140
3/24/2017	10001	8240200000	Adult Resource Ctr Medical As	03075664	0000002112	ERIN TOGNI	68.48	0000206191
3/24/2017	20013	3330703000	Inventory Control	03075714	0000000199	F W WEBB COMPANY	820.70	0000205882
3/24/2017	10001	0514020000	Building Trades	03075736	0000000199	F W WEBB COMPANY	2,734.83	0000205882
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03075737	0000000199	F W WEBB COMPANY	446.97	0000205882

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	0514020000	Building Trades	03075738	0000000199	F W WEBB COMPANY	135.99	0000205882
3/24/2017	20013	3330702000	Maintenance	03076468	0000000199	F W WEBB COMPANY	1,108.89	0000205882
3/24/2017	20013	3330702000	Maintenance	03076476	0000000199	F W WEBB COMPANY	3,072.00	0000205882
3/24/2017	10001	3975000000	Finance County Wide Allocation	03075590	0000015251	FASHION INSTITUTE OF TECHNOLOGY	201,653.34	0000205883
3/24/2017	10001	4351020100	Medical Examiner's Office	03076263	0000009429	FEDERAL EXPRESS CORPORATION	353.16	0000205884
3/24/2017	10001	4351030200	Forensic Biology/DNA Lab	03076260	0000009429	FEDERAL EXPRESS CORPORATION	60.20	0000205884
3/24/2017	10001	4351030300	Criminalistics	03076257	0000009429	FEDERAL EXPRESS CORPORATION	145.84	0000205884
3/24/2017	10001	4351030200	Forensic Biology/DNA Lab	03076254	0000009429	FEDERAL EXPRESS CORPORATION	39.61	0000205884
3/24/2017	10001	4351020100	Medical Examiner's Office	03076266	0000009429	FEDERAL EXPRESS CORPORATION	82.74	0000205884
3/24/2017	10001	3110000000	District Attorney Operations	03075874	0000009429	FEDERAL EXPRESS CORPORATION	126.22	0000205884
3/24/2017	10001	3110000000	District Attorney Operations	03076586	0000009429	FEDERAL EXPRESS CORPORATION	40.00	0000205885
3/24/2017	10001	3110000000	District Attorney Operations	03076588	0000009429	FEDERAL EXPRESS CORPORATION	40.00	0000205885
3/24/2017	10001	0514040000	Central Maintenance	03075746	0000006285	FEHER RUBBISH REMOVAL INC	601.55	0000205886
3/24/2017	10001	0514040000	Central Maintenance	03075747	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000205886
3/24/2017	10001	0514040000	Central Maintenance	03075748	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000205886
3/24/2017	10001	6911000000	Oneida Shores	03076509	0000006285	FEHER RUBBISH REMOVAL INC	266.04	0000205886
3/24/2017	10001	6912000000	Onondaga Lake Park	03075640	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000205886
3/24/2017	10001	0514040000	Central Maintenance	03075744	0000006285	FEHER RUBBISH REMOVAL INC	536.10	0000205886
3/24/2017	10001	6912000000	Onondaga Lake Park	03075706	0000006285	FEHER RUBBISH REMOVAL INC	19.53	0000205886
3/24/2017	10001	6912000000	Onondaga Lake Park	03075641	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000205886
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03075799	0000006285	FEHER RUBBISH REMOVAL INC	1,200.00	0000205886
3/24/2017	10001	6909000000	Historical Facilities	03075652	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000205886
3/24/2017	10001	6912000000	Onondaga Lake Park	03075647	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000205886
3/24/2017	10001	3975000000	Finance County Wide Allocation	03075584	0000015248	FINGER LAKES COMMUNITY COLLEGE	62,165.00	0000205887
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076175	0000006743	FIRE DETECTION SYSTEMS INC	4,125.00	0000205888
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03075785	0000009441	FLUKERS CRICKET FARM INC	164.71	0000205889
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076512	0000009441	FLUKERS CRICKET FARM INC	164.64	0000205889
3/24/2017	10001	1550000000	Food Service	03076433	0000009537	FORMAL MAINTENANCE SERVICES	540.00	0000205890
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03075969	0000004919	FRANK D FREEBERN JR	80.00	0000205891
3/24/2017	10009	9320000000	Road Machinery Fund	03075950	0000005590	FREY THE WHEELMAN INC	2,575.00	0000205892
3/24/2017	10001	1520000000	Security Services	03075940	0000027238	G & H ENTERPRISES LLC	147.00	0000205893
3/24/2017	10001	1520000000	Security Services	03075941	0000027238	G & H ENTERPRISES LLC	17.50	0000205893
3/24/2017	10001	1520000000	Security Services	03076339	0000007443	GALLS INC	2,408.00	0000205894
3/24/2017	10001	6917000000	Rangers	03076057	0000015446	GANDER MOUNTAIN #253	759.98	0000205895
3/24/2017	10001	4351030300	Criminalistics	03076519	0000006420	GEM SPORT SUPPLY INC	186.75	0000205896
3/24/2017	10001	3975000000	Finance County Wide Allocation	03075937	0000005997	GENESEE COMMUNITY COLLEGE	14,328.00	0000205897
3/24/2017	10001	6907000000	Highland Forest	03075677	0000005993	GEORGE WILCOX COMPANY INC	6,594.00	0000205898

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03075754	0000005993	GEORGE WILCOX COMPANY INC	2,220.30	0000205898
3/24/2017	10001	4350300300	Health Promotion	03075951	0000005225	GETTY IMAGES INC	1,418.00	0000205899
3/24/2017	10001	8330103000	Child Welfare Services F62	03075554	0000003196	GEWENTHE JEROME	65.81	0000206203
3/24/2017	40025	3300000000	Water Environment Protection D	03075713	0000005752	GHD CONSULTING SERVICES INC	20,578.24	0000205900
3/24/2017	40023	6100000000	Onondaga Community College	03075766	0000005752	GHD CONSULTING SERVICES INC	2,934.00	0000205901
3/24/2017	40025	3300000000	Water Environment Protection D	03076133	0000005752	GHD CONSULTING SERVICES INC	4,337.67	0000205901
3/24/2017	40025	3300000000	Water Environment Protection D	03075605	0000005752	GHD CONSULTING SERVICES INC	5,549.74	0000205901
3/24/2017	40023	6100000000	Onondaga Community College	03075771	0000005752	GHD CONSULTING SERVICES INC	945.00	0000205901
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076520	0000005961	GLAUBER EQUIPMENT CORP	1,862.49	0000205902
3/24/2017	20013	3330702000	Maintenance	03075803	0000004073	GLOBAL EQUIPMENT COMPANY	1,200.00	0000205903
3/24/2017	10001	8220100000	Veteran's Administration	03076198	0000019597	GOLD BAR SOLUTIONS INC	750.00	0000205904
3/24/2017	20013	3330900000	Computer Management	03075696	0000029041	GOVCONNECTION INC	300.00	0000205905
3/24/2017	10001	7920600000	Police Evidence	03075669	0000023866	GREGORY BECKWITH	95.00	0000206178
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076381	0000008260	GRUBCO INC	373.50	0000205906
3/24/2017	20013	3330701000	Instrumentation & Electrical	03076496	0000008776	HACH COMPANY	3,765.54	0000205907
3/24/2017	10001	8110200400	Records F20	03076536	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000205908
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03075788	0000005762	HAUN WELDING SUPPLY INC	21.28	0000205909
3/24/2017	20013	3330502000	Laboratory Services	03076589	0000005762	HAUN WELDING SUPPLY INC	228.20	0000205909
3/24/2017	20013	3330703000	Inventory Control	03076585	0000005762	HAUN WELDING SUPPLY INC	74.95	0000205909
3/24/2017	20013	3330702000	Maintenance	03075699	0000015014	HAYWARD GORDON ULC	5,934.34	0000205910
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076307	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	7,077.00	0000205911
3/24/2017	10001	4351030300	Criminalistics	03076299	0000007384	HEALTHWEAR RENTAL INC	21.75	0000205912
3/24/2017	10001	8350100000	Hillbrook	03075996	0000007384	HEALTHWEAR RENTAL INC	282.50	0000205912
3/24/2017	10001	4351030300	Criminalistics	03075625	0000007384	HEALTHWEAR RENTAL INC	21.75	0000205912
3/24/2017	10001	4353010000	Preschool Program	CL308328	0000007389	HEAR 2 LEARN PLLC	1,650.00	0000205913
3/24/2017	10001	4353010000	Preschool Program	CL308327	0000007389	HEAR 2 LEARN PLLC	180.00	0000205913
3/24/2017	10001	4353010000	Preschool Program	CL312370	0000007389	HEAR 2 LEARN PLLC	3,463.00	0000205913
3/24/2017	10001	4353010000	Preschool Program	CL312369	0000007389	HEAR 2 LEARN PLLC	18,850.00	0000205913
3/24/2017	10001	8230102000	Adult Protective Services F2	03075307	0000001198	HEATHER TAYLOR-LANCETTE	55.11	0000206192
3/24/2017	10001	8330103000	Child Welfare Services F62	03076187	0000007533	HERALD PUBLISHING COMPANY LLC	30.14	0000205914
3/24/2017	10001	2500000000	County Legislature	03075899	0000007533	HERALD PUBLISHING COMPANY LLC	27.93	0000205914
3/24/2017	10001	2500000000	County Legislature	03075896	0000007533	HERALD PUBLISHING COMPANY LLC	61.01	0000205914
3/24/2017	10001	2500000000	County Legislature	03075895	0000007533	HERALD PUBLISHING COMPANY LLC	27.93	0000205914
3/24/2017	10001	2500000000	County Legislature	03075970	0000007533	HERALD PUBLISHING COMPANY LLC	62.48	0000205914
3/24/2017	10001	2500000000	County Legislature	03075975	0000007533	HERALD PUBLISHING COMPANY LLC	32.34	0000205914
3/24/2017	10001	8720250000	City Zoning	03076191	0000007533	HERALD PUBLISHING COMPANY LLC	110.99	0000205914
3/24/2017	10001	8720250000	City Zoning	03076193	0000007533	HERALD PUBLISHING COMPANY LLC	135.24	0000205914

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	2500000000	County Legislature	03075979	0000007533	HERALD PUBLISHING COMPANY LLC	60.27	0000205914
3/24/2017	10001	2500000000	County Legislature	03075997	0000007533	HERALD PUBLISHING COMPANY LLC	57.33	0000205914
3/24/2017	10001	2500000000	County Legislature	03076003	0000007533	HERALD PUBLISHING COMPANY LLC	57.33	0000205914
3/24/2017	10001	2500000000	County Legislature	03076008	0000007533	HERALD PUBLISHING COMPANY LLC	27.20	0000205914
3/24/2017	10001	2500000000	County Legislature	03076012	0000007533	HERALD PUBLISHING COMPANY LLC	57.33	0000205914
3/24/2017	10001	2500000000	County Legislature	03076015	0000007533	HERALD PUBLISHING COMPANY LLC	26.46	0000205914
3/24/2017	10001	2500000000	County Legislature	03075891	0000007533	HERALD PUBLISHING COMPANY LLC	30.14	0000205914
3/24/2017	10001	2500000000	County Legislature	03075914	0000007533	HERALD PUBLISHING COMPANY LLC	61.74	0000205914
3/24/2017	10001	2500000000	County Legislature	03075926	0000007533	HERALD PUBLISHING COMPANY LLC	34.55	0000205914
3/24/2017	10001	3975000000	Finance County Wide Allocation	03075960	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	56,433.18	0000205915
3/24/2017	10001	7930600000	Custody Housing	03075994	0000005492	HILL & MARKES INC	2,870.80	0000205916
3/24/2017	10001	6902000000	Beaver Lake Nature Center	03076101	0000005492	HILL & MARKES INC	54.00	0000205916
3/24/2017	10001	7930600000	Custody Housing	03076373	0000005492	HILL & MARKES INC	246.24	0000205916
3/24/2017	10001	1550000000	Food Service	03076478	0000005492	HILL & MARKES INC	535.05	0000205916
3/24/2017	10001	8330304000	Child Welfare Foster Care	03076125	0000023768	HILLCREST EDUCATIONAL CENTERS INC	15,044.40	0000205917
3/24/2017	20013	3330704000	Process Control	03075801	0000000213	HOLLAND COMPANY INC	3,139.36	0000205918
3/24/2017	20013	3330704000	Process Control	03075797	0000000213	HOLLAND COMPANY INC	3,134.79	0000205918
3/24/2017	20013	3330704000	Process Control	03075793	0000000213	HOLLAND COMPANY INC	3,115.38	0000205918
3/24/2017	10030	8250200000	Aging Division Services	03075856	0000005990	HOME AIDES OF CNY INC	17,625.67	0000205919
3/24/2017	10030	2500000000	County Legislature	03074699	0000007687	HOME HEADQUARTERS INC	4,848.80	0000205920
3/24/2017	10030	2500000000	County Legislature	03074692	0000007687	HOME HEADQUARTERS INC	2,168.46	0000205920
3/24/2017	10030	2500000000	County Legislature	03074696	0000007687	HOME HEADQUARTERS INC	9,180.00	0000205920
3/24/2017	10030	2500000000	County Legislature	03076255	0000007687	HOME HEADQUARTERS INC	5,840.00	0000205920
3/24/2017	10030	2500000000	County Legislature	03076256	0000007687	HOME HEADQUARTERS INC	9,754.00	0000205920
3/24/2017	10030	2500000000	County Legislature	03076259	0000007687	HOME HEADQUARTERS INC	7,200.00	0000205920
3/24/2017	10030	2500000000	County Legislature	03076262	0000007687	HOME HEADQUARTERS INC	5,038.00	0000205920
3/24/2017	10030	2500000000	County Legislature	03076264	0000007687	HOME HEADQUARTERS INC	9,189.00	0000205920
3/24/2017	10030	2500000000	County Legislature	03076268	0000007687	HOME HEADQUARTERS INC	10,000.00	0000205920
3/24/2017	10030	2500000000	County Legislature	03076269	0000007687	HOME HEADQUARTERS INC	7,705.00	0000205920
3/24/2017	10030	2500000000	County Legislature	03076281	0000007687	HOME HEADQUARTERS INC	10,000.00	0000205920
3/24/2017	10030	2500000000	County Legislature	03076273	0000007687	HOME HEADQUARTERS INC	5,980.00	0000205920
3/24/2017	10030	2500000000	County Legislature	03076248	0000007687	HOME HEADQUARTERS INC	2,142.64	0000205920
3/24/2017	10030	2500000000	County Legislature	03076250	0000007687	HOME HEADQUARTERS INC	10,000.00	0000205920
3/24/2017	10030	2500000000	County Legislature	03076228	0000007687	HOME HEADQUARTERS INC	6,005.41	0000205920
3/24/2017	10030	2500000000	County Legislature	03076230	0000007687	HOME HEADQUARTERS INC	4,832.95	0000205920
3/24/2017	10030	2500000000	County Legislature	03076238	0000007687	HOME HEADQUARTERS INC	4,136.33	0000205920
3/24/2017	10030	2500000000	County Legislature	03076241	0000007687	HOME HEADQUARTERS INC	8,296.91	0000205920

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10030	2500000000	County Legislature	03076242	0000007687	HOME HEADQUARTERS INC	3,822.09	0000205920
3/24/2017	10030	2500000000	County Legislature	03076245	0000007687	HOME HEADQUARTERS INC	2,002.92	0000205920
3/24/2017	10030	8250200000	Aging Division Services	03076305	0000006076	HOMEMAKERS OF CNY INC	8,384.62	0000205921
3/24/2017	10001	0514040000	Central Maintenance	03076251	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000205922
3/24/2017	10001	8110200000	Dss Admin Overhead F20	03076555	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	844.84	0000205923
3/24/2017	10001	8110200000	Dss Admin Overhead F20	03076557	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	764.46	0000205923
3/24/2017	10001	2770000000	IT Infrastructure Overhead	03075990	0000005096	IBM CORP	1,797.90	0000205924
3/24/2017	10009	9320000000	Road Machinery Fund	03075596	0000024404	IEH AUTO PARTS LLC	16.58	0000205925
3/24/2017	10001	4351020200	Med Exam Office-Toxicology	03075613	0000009813	IMMUNALYSIS CORP	4,850.05	0000205926
3/24/2017	10001	4351020200	Med Exam Office-Toxicology	03075614	0000009813	IMMUNALYSIS CORP	6.88	0000205926
3/24/2017	20013	3330702000	Maintenance	03075711	0000023644	INTEGRATED WATER MANAGEMENT	910.89	0000205927
3/24/2017	10001	7920500000	Police Criminal Investigation	03076577	0000008781	INTL HOMICIDE INVESTIGATORS ASSN INC	50.00	0000205928
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076267	0000005951	J & M SCHAEFER INC	18,793.00	0000205929
3/24/2017	10030	8250200000	Aging Division Services	03075434	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,427.00	0000205930
3/24/2017	10001	8330103000	Child Welfare Services F62	03076461	0000000712	JAMES C CZARNIAK	85.60	0000206204
3/24/2017	10001	3975000000	Finance County Wide Allocation	03075958	0000015314	JAMESTOWN COMMUNITY COLLEGE	7,875.00	0000205931
3/24/2017	10001	8330103000	Child Welfare Services F62	03075932	0000002492	JAMIE FAES	64.74	0000206205
3/24/2017	10001	3110000000	District Attorney Operations	03075523	0000004707	JAMIE L PACHECO	22.05	0000205932
3/24/2017	10001	8330103000	Child Welfare Services F62	03076049	0000003855	JASON E DEUEL	214.54	0000206206
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076487	0000029204	JASON TERIBURY	2,656.09	0000205933
3/24/2017	10001	8330103000	Child Welfare Services F62	03076171	0000004153	JAYSON DIXON	181.90	0000206207
3/24/2017	10001	1550000000	Food Service	03075934	0000007111	JB BRADY INC	235.86	0000205934
3/24/2017	10001	3975000000	Finance County Wide Allocation	03075918	0000015297	JEFFERSON COMMUNITY COLLEGE	9,692.00	0000205935
3/24/2017	10030	4395400000	Environmental Health Grants	03075922	0000025008	JENNIFER BRYZ-GORNIA	142.40	0000206141
3/24/2017	10030	4395400000	Environmental Health Grants	03075920	0000025008	JENNIFER BRYZ-GORNIA	212.93	0000206141
3/24/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03076430	0000000034	JENNIFER REID	139.64	0000206142
3/24/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03076424	0000000034	JENNIFER REID	193.14	0000206142
3/24/2017	10001	8330103000	Child Welfare Services F62	03075508	0000024357	JENNIFER YOUNG	113.42	0000206208
3/24/2017	10030	3810000000	Emergency Management (Admin)	03076546	0000006185	JEROME FIRE EQUIPMENT CO INC	8,432.70	0000205936
3/24/2017	10001	8330103000	Child Welfare Services F62	03076043	0000026738	JESSICA SNYDER	75.97	0000206209
3/24/2017	10001	8330103000	Child Welfare Services F62	03076047	0000026738	JESSICA SNYDER	134.29	0000206209
3/24/2017	10001	4353020000	Early Intervention	CL312223	0000029156	JESSICA WRIGHT	240.00	0000205937
3/24/2017	10030	8250300000	Aging Access	03076051	0000005709	JEWISH COMMUNITY CENTER	2,303.85	0000205938
3/24/2017	10030	8250200000	Aging Division Services	03075610	0000005709	JEWISH COMMUNITY CENTER	1,374.68	0000205938
3/24/2017	10030	8250200000	Aging Division Services	03075609	0000005709	JEWISH COMMUNITY CENTER	1,514.68	0000205938
3/24/2017	10030	8250200000	Aging Division Services	03075608	0000005709	JEWISH COMMUNITY CENTER	1,426.68	0000205938
3/24/2017	10030	8250300000	Aging Access	03076045	0000005709	JEWISH COMMUNITY CENTER	2,587.20	0000205938

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10030	8250200000	Aging Division Services	03076374	0000026633	JEWISH HOME OF CNY INC	290.22	0000205939
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076218	0000006227	JGB ENTERPRISES INC	1,953.75	0000205940
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076446	0000024543	JILL KNEPEL-ZENS	117.17	0000206143
3/24/2017	40023	6100000000	Onondaga Community College	03075808	0000024373	JMZ ARCHITECTS AND PLANNERS PC	31,250.00	0000205941
3/24/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03076151	0000002047	JOANN M MANFREDI	103.79	0000206144
3/24/2017	10001	3915100000	Budget Administration Unit	03076403	0000018901	JOHN A STEIGERWALD	1,317.50	0000205942
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076155	0000008653	JOHNSON CONTROLS INC	2,202.52	0000205943
3/24/2017	10001	3110000000	District Attorney Operations	03076591	0000029209	JOI S KNIGHT	157.50	0000205944
3/24/2017	10001	4350800300	Tb Control	03076021	0000024926	JONI LEUBNER	75.00	0000206145
3/24/2017	10001	8330103000	Child Welfare Services F62	03075429	0000023830	JORDAN GREENO	128.94	0000206210
3/24/2017	10001	6912000000	Onondaga Lake Park	03076500	0000007069	JORO COMPANIES INC	368.24	0000205945
3/24/2017	10009	9320000000	Road Machinery Fund	03075885	0000007069	JORO COMPANIES INC	640.48	0000205945
3/24/2017	10001	6905000000	Veterans Cemetary	03076473	0000007069	JORO COMPANIES INC	54.00	0000205945
3/24/2017	10001	0514040000	Central Maintenance	03076629	0000007069	JORO COMPANIES INC	193.10	0000205945
3/24/2017	10001	0514040000	Central Maintenance	03076628	0000007069	JORO COMPANIES INC	190.36	0000205945
3/24/2017	10001	0514040000	Central Maintenance	03076627	0000007069	JORO COMPANIES INC	193.45	0000205945
3/24/2017	10001	0514040000	Central Maintenance	03076626	0000007069	JORO COMPANIES INC	323.44	0000205945
3/24/2017	10001	0514040000	Central Maintenance	03076625	0000007069	JORO COMPANIES INC	272.00	0000205945
3/24/2017	10009	9320000000	Road Machinery Fund	03075841	0000005943	JOSALL SYRACUSE INC	1,899.00	0000205946
3/24/2017	10009	9320000000	Road Machinery Fund	03075847	0000005943	JOSALL SYRACUSE INC	1,610.00	0000205946
3/24/2017	10009	9320000000	Road Machinery Fund	03075851	0000005943	JOSALL SYRACUSE INC	1,082.50	0000205946
3/24/2017	10001	7320030000	Criminal Court Supervisions	03076094	0000019634	JOSHUA CRANE	92.02	0000206168
3/24/2017	10001	4353020000	Early Intervention	CL313263	0000024352	JUDITH LISCUM	48.00	0000205947
3/24/2017	10001	4353020000	Early Intervention	CB313263	0000024352	JUDITH LISCUM	360.00	0000205947
3/24/2017	10001	3110000000	District Attorney Operations	03075486	0000000381	JUDY TRACY	22.05	0000205948
3/24/2017	10001	3110000000	District Attorney Operations	03076105	0000000381	JUDY TRACY	47.25	0000205948
3/24/2017	10001	4350800100	Communicable Disease	03075875	0000004913	JULIE SCUTT	75.00	0000206146
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076192	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	23.68	0000205949
3/24/2017	20013	3330702000	Maintenance	03076645	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	21.40	0000205949
3/24/2017	20013	3330703000	Inventory Control	03075820	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,134.92	0000205949
3/24/2017	20013	3330703000	Inventory Control	03076451	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	109.62	0000205949
3/24/2017	10001	4350400400	Environmental Health	03076120	0000005129	KARA HUFF	130.01	0000206147
3/24/2017	10001	8330103000	Child Welfare Services F62	03076146	0000021525	KAREN KNEESKERN	116.63	0000206211
3/24/2017	10001	7320030000	Criminal Court Supervisions	03076059	0000003138	KATHLEEN DIXON	102.72	0000206169
3/24/2017	10001	7110000000	Personnel Department	03075968	0000004588	KATHRYN M DIGIULIO	43.65	0000206185
3/24/2017	10030	3915200000	Risk Management	03076406	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	270.00	0000205950
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076139	0000000565	KIM KRATZ	126.80	0000206148

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	7320030000	Criminal Court Supervisions	03076179	0000001837	KIMBRA DUDZINSKI	55.11	0000206170
3/24/2017	10001	7320030000	Criminal Court Supervisions	03076173	0000001837	KIMBRA DUDZINSKI	117.17	0000206170
3/24/2017	40025	3300000000	Water Environment Protection D	03076489	0000019595	KING & KING MECHANICAL INC	10,427.19	0000205951
3/24/2017	10001	0512000000	Construction & Office Planning	03076258	0000008466	KONE INC	1,430.93	0000205952
3/24/2017	10001	4351020100	Medical Examiner's Office	03075631	0000005503	KRACKELER SCIENTIFIC INC	166.46	0000205953
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076412	0000022068	KRISTINA PERTH	68.48	0000206149
3/24/2017	10001	7320051000	Family Court/Diversion	03075420	0000023753	KRISTINE FITZGERALD	67.95	0000206171
3/24/2017	10001	0512000000	Construction & Office Planning	03076525	0000008668	KRUEGER INTERNATIONAL INC	732.96	0000205954
3/24/2017	10001	0512000000	Construction & Office Planning	03076527	0000008668	KRUEGER INTERNATIONAL INC	150.00	0000205954
3/24/2017	10001	0512000000	Construction & Office Planning	03076531	0000008668	KRUEGER INTERNATIONAL INC	2,153.87	0000205954
3/24/2017	20013	3330702000	Maintenance	03075838	0000007269	L & G MACHINING INC	325.00	0000205955
3/24/2017	10001	4351020100	Medical Examiner's Office	03075632	0000006951	LABORATORY ALLIANCE OF CNY LLC	52.48	0000205956
3/24/2017	10001	7320030000	Criminal Court Supervisions	03076287	0000009562	LANGUAGE LINE SERVICES INC	96.75	0000205957
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076441	0000001140	LAURA INGALLS	111.82	0000206150
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076234	0000004084	LAUREEN E DOODY	610.50	0000205958
3/24/2017	10030	4395300000	Health Promotion Grants	03075949	0000019403	LEAD SAFE LLC	230.00	0000205959
3/24/2017	10001	8330103000	Child Welfare Services F62	03076040	0000029172	LEAH MCMULLIN	107.00	0000206212
3/24/2017	10030	4395300000	Health Promotion Grants	03074342	0000008755	LEARNING ZONEXPRESS INC	142.10	0000205960
3/24/2017	10030	8250300000	Aging Access	03072876	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,912.32	0000205961
3/24/2017	10030	8250300000	Aging Access	03076153	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,917.90	0000205961
3/24/2017	10001	7110000000	Personnel Department	03075964	0000016792	LINDA HOGARBOME	72.75	0000206179
3/24/2017	10001	8330103000	Child Welfare Services F62	03075415	0000007602	LISA BANUSKI	115.03	0000206213
3/24/2017	10001	4350800200	Std	03075877	0000001069	LISA BLACHFORD	75.00	0000206151
3/24/2017	10001	7320051000	Family Court/Diversion	03075936	0000019942	LISA DAHL	178.69	0000206172
3/24/2017	10001	6912000000	Onondaga Lake Park	03076115	0000005723	LIVERPOOL LUMBER CO INC	553.20	0000205962
3/24/2017	10001	6904000000	Carpenter's Brook	03076038	0000005723	LIVERPOOL LUMBER CO INC	459.72	0000205962
3/24/2017	10001	0514020000	Building Trades	03076331	0000005723	LIVERPOOL LUMBER CO INC	725.60	0000205962
3/24/2017	20013	3330400000	Fleet Management	03075749	0000008347	LOWERY BROS CHRYSLER-JEEP INC	933.00	0000205963
3/24/2017	40025	3300000000	Water Environment Protection D	03076009	0000005735	M A BONGIOVANNI INC	94,000.00	0000205964
3/24/2017	10001	2780000000	IT Application Overhead	03076356	0000007095	M A POLCE CONSULTING INC	6,384.87	0000205965
3/24/2017	10009	9320000000	Road Machinery Fund	03076333	0000008661	M-B COMPANIES INC	651.02	0000205966
3/24/2017	10030	3330000000	Water Environment Protection	03075989	0000006065	MAHAR BUSINESS FORMS INC	570.00	0000205967
3/24/2017	10001	3110000000	District Attorney Operations	03076261	0000007005	MAMI OF CNY INC	50.00	0000205968
3/24/2017	10001	4350800300	Tb Control	03075871	0000004581	MARY E ANDERSON	75.00	0000206152
3/24/2017	10030	4395800000	Disease Control Grants	03075870	0000004581	MARY E ANDERSON	15.52	0000206152
3/24/2017	20013	3330601000	Flow Control	03075693	0000008967	MASTERS SUPPLY LLC	326.95	0000205969
3/24/2017	10030	4395300000	Health Promotion Grants	03076387	0000008967	MASTERS SUPPLY LLC	1,251.97	0000205969

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	7320030000	Criminal Court Supervisions	03075427	0000002679	MATTHEW DENO	106.47	0000206173
3/24/2017	10001	4351020100	Medical Examiner's Office	03075873	0000002002	MATTHEW R KELLY	352.00	0000206153
3/24/2017	40025	3300000000	Water Environment Protection D	03075983	0000024913	MAXIN & HORST LANDSCAPE ARCHITECTS	2,066.25	0000205970
3/24/2017	10001	0514020000	Building Trades	03076213	0000005677	MAZIUK & COMPANY INC	79.00	0000205971
3/24/2017	10030	8250200000	Aging Division Services	03075955	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	27,347.90	0000205972
3/24/2017	10001	7320030000	Criminal Court Supervisions	03075674	0000022212	MEDLAB INC	826.50	0000205973
3/24/2017	10001	8330103000	Child Welfare Services F62	03075340	0000000580	MEGAN HEFFERNAN	166.92	0000206214
3/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03076481	0000005776	MEIER SUPPLY CO INC	815.40	0000205974
3/24/2017	10001	8330103000	Child Welfare Services F62	03075208	0000004727	MELISSA MINER	22.00	0000206215
3/24/2017	10001	7320030000	Criminal Court Supervisions	03076093	0000003294	MELISSA WENHAM	44.41	0000206174
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076466	0000021351	MERRY X-RAY	140.40	0000205975
3/24/2017	10001	4351020100	Medical Examiner's Office	03075849	0000021351	MERRY X-RAY	625.00	0000205976
3/24/2017	10001	4351030300	Crimialistics	03075565	0000024029	METTLER-TOLEDO INTERNATIONAL INC	130.00	0000205977
3/24/2017	10001	4351030300	Crimialistics	03075569	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,418.00	0000205977
3/24/2017	10001	4351030200	Forensic Biology/DNA Lab	03076405	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,434.00	0000205977
3/24/2017	10001	7920200000	Police Patrol	03075672	0000023968	MICHAEL HOOSOCK	95.00	0000206180
3/24/2017	10001	8330103000	Child Welfare Services F62	03076169	0000026395	MICHAEL MICHELLA	135.73	0000206216
3/24/2017	10001	8330103000	Child Welfare Services F62	03076163	0000026395	MICHAEL MICHELLA	205.44	0000206216
3/24/2017	10001	8330103000	Child Welfare Services F62	03075532	0000027496	MICHELE NEWKIRK	185.11	0000206217
3/24/2017	20013	3330703000	Inventory Control	03075690	0000005671	MID-STATE INDUSTRIAL CO INC	378.00	0000205978
3/24/2017	10001	4353010000	Preschool Program	CL312260	0000007391	MILESTONES CHILDRENS CENTER	264.00	0000205979
3/24/2017	40021	2700000000	Information Technology	03076352	0000019302	MIPRO CONSULTING LLC	6,880.00	0000205980
3/24/2017	40021	2700000000	Information Technology	03076354	0000019302	MIPRO CONSULTING LLC	1,368.24	0000205980
3/24/2017	40021	2700000000	Information Technology	03076350	0000019302	MIPRO CONSULTING LLC	1,541.74	0000205980
3/24/2017	40021	2700000000	Information Technology	03076355	0000019302	MIPRO CONSULTING LLC	6,880.00	0000205980
3/24/2017	40021	2700000000	Information Technology	03076346	0000019302	MIPRO CONSULTING LLC	6,880.00	0000205980
3/24/2017	10001	6907000000	Highland Forest	03076092	0000005722	MIRABITO HOLDINGS INC	316.89	0000205981
3/24/2017	10009	9320000000	Road Machinery Fund	03075855	0000005722	MIRABITO HOLDINGS INC	8,403.25	0000205981
3/24/2017	10009	9320000000	Road Machinery Fund	03075859	0000005722	MIRABITO HOLDINGS INC	8,492.50	0000205981
3/24/2017	10009	9320000000	Road Machinery Fund	03075861	0000005722	MIRABITO HOLDINGS INC	8,492.50	0000205981
3/24/2017	10001	6907000000	Highland Forest	03076053	0000005722	MIRABITO HOLDINGS INC	167.20	0000205981
3/24/2017	10001	6904000000	Carpenter's Brook	03075670	0000005722	MIRABITO HOLDINGS INC	286.40	0000205981
3/24/2017	10001	6916000000	Pratt's Falls	03075684	0000005722	MIRABITO HOLDINGS INC	253.94	0000205981
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076104	0000005722	MIRABITO HOLDINGS INC	110.76	0000205981
3/24/2017	10001	6904000000	Carpenter's Brook	03076110	0000005722	MIRABITO HOLDINGS INC	97.99	0000205981
3/24/2017	10009	9320000000	Road Machinery Fund	03075854	0000005722	MIRABITO HOLDINGS INC	8,403.25	0000205981
3/24/2017	10001	6907000000	Highland Forest	03076056	0000005722	MIRABITO HOLDINGS INC	152.46	0000205981

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	6907000000	Highland Forest	03075898	0000005722	MIRABITO HOLDINGS INC	227.42	0000205981
3/24/2017	10001	6907000000	Highland Forest	03075902	0000005722	MIRABITO HOLDINGS INC	41.80	0000205981
3/24/2017	10001	6902000000	Beaver Lake Nature Center	03076090	0000005722	MIRABITO HOLDINGS INC	95.75	0000205981
3/24/2017	10001	4351020100	Medical Examiner's Office	03076530	0000008420	MOBILE INSTRUMENT SERVICE & REPAIR INC	193.25	0000205982
3/24/2017	10001	3975000000	Finance County Wide Allocation	03075578	0000005936	MONROE COMMUNITY COLLEGE	75.00	0000205983
3/24/2017	10001	3975000000	Finance County Wide Allocation	03075924	0000005936	MONROE COMMUNITY COLLEGE	255.00	0000205983
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076292	0000009602	MWI VETERINARY SUPPLY INC	19.29	0000205984
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076395	0000009602	MWI VETERINARY SUPPLY INC	18.72	0000205984
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076407	0000009602	MWI VETERINARY SUPPLY INC	259.71	0000205984
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076449	0000009602	MWI VETERINARY SUPPLY INC	35.70	0000205984
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03076411	0000009602	MWI VETERINARY SUPPLY INC	21.62	0000205984
3/24/2017	40023	6100000000	Onondaga Community College	03075370	0000006262	MYRIAD CONSTRUCTION INC	45,030.00	0000205985
3/24/2017	40023	6100000000	Onondaga Community College	03075712	0000006262	MYRIAD CONSTRUCTION INC	74,924.65	0000205985
3/24/2017	10030	8250200000	Aging Division Services	03075607	0000000879	MYRNA KOLDIN	45.48	0000206193
3/24/2017	10001	7920100000	Police Administration	03076601	0000009000	NATIONAL ASSOC OF BUNCO INVESTIGATORS	75.00	0000205986
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03075910	0000006709	NATIONAL FUEL RESOURCES INC	40,128.16	0000205987
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03075761	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	105.96	0000205988
3/24/2017	10030	1500000000	Corrections	03076345	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	5,459.30	0000205988
3/24/2017	20013	3330501000	Engineering	03076624	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,068.60	0000205988
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076413	0000021502	NELL GARVEY	49.76	0000206154
3/24/2017	10001	4350400300	Vector Control	03076548	0000005613	NEW YORK STATE	400.00	0000205989
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	CE310262	0000005635	NIAGARA MOHAWK POWER CORP	51.20	0000205990
3/24/2017	10001	6912000000	Onondaga Lake Park	CE311551	0000005635	NIAGARA MOHAWK POWER CORP	73.70	0000205990
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	CF310262	0000005635	NIAGARA MOHAWK POWER CORP	687.75	0000205990
3/24/2017	10001	6912000000	Onondaga Lake Park	CF311551	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000205990
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	CG310262	0000005635	NIAGARA MOHAWK POWER CORP	776.14	0000205990
3/24/2017	10001	6912000000	Onondaga Lake Park	CG311551	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000205990
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	CH310262	0000005635	NIAGARA MOHAWK POWER CORP	907.31	0000205990
3/24/2017	10001	6912000000	Onondaga Lake Park	CH311551	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000205990
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	CI310262	0000005635	NIAGARA MOHAWK POWER CORP	874.56	0000205990
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	CI311551	0000005635	NIAGARA MOHAWK POWER CORP	2,637.67	0000205990
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	CL310262	0000005635	NIAGARA MOHAWK POWER CORP	1,701.29	0000205990
3/24/2017	10001	3700000000	Elections Board	03076164	0000005635	NIAGARA MOHAWK POWER CORP	740.36	0000205990
3/24/2017	10001	3700000000	Elections Board	03076170	0000005635	NIAGARA MOHAWK POWER CORP	251.37	0000205990
3/24/2017	10001	7930100000	Custody Administration	03076247	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000205990
3/24/2017	10001	7930100000	Custody Administration	03076211	0000005635	NIAGARA MOHAWK POWER CORP	187.95	0000205990
3/24/2017	10001	7920200000	Police Patrol	03076551	0000005635	NIAGARA MOHAWK POWER CORP	232.07	0000205990

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	7920800000	Police Aviation	03076553	0000005635	NIAGARA MOHAWK POWER CORP	679.31	0000205990
3/24/2017	10001	7920700000	Police K-9	03076556	0000005635	NIAGARA MOHAWK POWER CORP	44.16	0000205990
3/24/2017	10001	7930100000	Custody Administration	03076225	0000005635	NIAGARA MOHAWK POWER CORP	6,297.48	0000205990
3/24/2017	20015	6530100000	Beauchamp	03075648	0000005635	NIAGARA MOHAWK POWER CORP	707.59	0000205990
3/24/2017	20015	6530200000	Betts	03075649	0000005635	NIAGARA MOHAWK POWER CORP	711.72	0000205990
3/24/2017	20015	6510100000	Central Library	03075651	0000005635	NIAGARA MOHAWK POWER CORP	2,482.32	0000205990
3/24/2017	10001	6912000000	Onondaga Lake Park	CL311551	0000005635	NIAGARA MOHAWK POWER CORP	152.25	0000205990
3/24/2017	10001	3410000000	Administration/Support	03076127	0000005635	NIAGARA MOHAWK POWER CORP	249.65	0000205990
3/24/2017	10001	3410000000	Administration/Support	03076129	0000005635	NIAGARA MOHAWK POWER CORP	296.52	0000205990
3/24/2017	10001	3420000000	Call Taking & Dispatch	03076130	0000005635	NIAGARA MOHAWK POWER CORP	157.07	0000205990
3/24/2017	10001	3700000000	Elections Board	03076159	0000005635	NIAGARA MOHAWK POWER CORP	97.95	0000205990
3/24/2017	10001	6912000000	Onondaga Lake Park	CB311551	0000005635	NIAGARA MOHAWK POWER CORP	170.98	0000205990
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	CB310262	0000005635	NIAGARA MOHAWK POWER CORP	850.53	0000205990
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	CC310262	0000005635	NIAGARA MOHAWK POWER CORP	245.53	0000205990
3/24/2017	10001	6912000000	Onondaga Lake Park	CC311551	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000205990
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	CD310262	0000005635	NIAGARA MOHAWK POWER CORP	2,711.74	0000205990
3/24/2017	10001	6912000000	Onondaga Lake Park	CD311551	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000205990
3/24/2017	10001	3110000000	District Attorney Operations	03076482	0000006256	NICHOLAS HABAYEB	312.50	0000205991
3/24/2017	10001	8330103000	Child Welfare Services F62	03075447	0000003352	NICHOLAS STEPIEN	179.20	0000206218
3/24/2017	10001	8330103000	Child Welfare Services F62	03075449	0000003352	NICHOLAS STEPIEN	48.50	0000206218
3/24/2017	10001	7320051000	Family Court/Diversion	03076058	0000024305	NICOLE GIALTO	111.28	0000206175
3/24/2017	10001	0514050000	Ground Maintenance	03076343	0000006308	NORTH SYRACUSE LAWN & SNOW INC	413.06	0000205992
3/24/2017	10001	7930400000	Custody Transport	03076495	0000015148	NYS E-Z PASS	240.00	0000205993
3/24/2017	10007	9310300000	Maintenance of Roads	03075637	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.20	0000205994
3/24/2017	10007	9310300000	Maintenance of Roads	03075638	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.72	0000205994
3/24/2017	10007	9310300000	Maintenance of Roads	03075639	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.55	0000205994
3/24/2017	10001	0514040000	Central Maintenance	03076326	0000005227	NYS INDUSTRIES FOR THE DISABLED	802.80	0000205995
3/24/2017	10001	0514030000	Night Maintenance	03076329	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,014.00	0000205995
3/24/2017	10001	1910000000	County Clerk's Office	03076161	0000009601	OFFICEMAX INC	101.54	0000205996
3/24/2017	10001	3110000000	District Attorney Operations	03076165	0000009601	OFFICEMAX INC	11.55	0000205996
3/24/2017	10001	1910000000	County Clerk's Office	03076168	0000009601	OFFICEMAX INC	48.00	0000205996
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076078	0000009601	OFFICEMAX INC	96.04	0000205996
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076080	0000009601	OFFICEMAX INC	149.03	0000205996
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076085	0000009601	OFFICEMAX INC	110.71	0000205996
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076087	0000009601	OFFICEMAX INC	3.67	0000205996
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076088	0000009601	OFFICEMAX INC	6.57	0000205996
3/24/2017	10001	8230102000	Adult Protective Services F2	03076284	0000009601	OFFICEMAX INC	49.07	0000205996

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	8240200000	Adult Resource Ctr Medical As	03076286	0000009601	OFFICEMAX INC	45.21	0000205996
3/24/2017	10001	8220100000	Veteran's Administration	03076291	0000009601	OFFICEMAX INC	31.17	0000205996
3/24/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03076294	0000009601	OFFICEMAX INC	128.92	0000205996
3/24/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03076296	0000009601	OFFICEMAX INC	1.28	0000205996
3/24/2017	10030	8250200000	Aging Division Services	03076298	0000009601	OFFICEMAX INC	33.12	0000205996
3/24/2017	10001	8220100000	Veteran's Administration	03076300	0000009601	OFFICEMAX INC	42.09	0000205996
3/24/2017	10001	7910000000	Sheriff	03076302	0000009601	OFFICEMAX INC	90.72	0000205996
3/24/2017	10001	7910000000	Sheriff	03076304	0000009601	OFFICEMAX INC	(54.40)	0000205996
3/24/2017	10001	7910000000	Sheriff	03076306	0000009601	OFFICEMAX INC	43.08	0000205996
3/24/2017	10001	7320010000	Administration	03076308	0000009601	OFFICEMAX INC	(33.96)	0000205996
3/24/2017	10001	4710200000	Family Court Services	03075686	0000009601	OFFICEMAX INC	38.64	0000205996
3/24/2017	10007	9310300000	Maintenance of Roads	03075916	0000009601	OFFICEMAX INC	120.05	0000205996
3/24/2017	10007	9310300000	Maintenance of Roads	03075928	0000009601	OFFICEMAX INC	16.02	0000205996
3/24/2017	10007	9310300000	Maintenance of Roads	03075930	0000009601	OFFICEMAX INC	12.49	0000205996
3/24/2017	10001	1510000000	Executive/Administrative Servi	03075942	0000009601	OFFICEMAX INC	63.62	0000205996
3/24/2017	10001	1910000000	County Clerk's Office	03076158	0000009601	OFFICEMAX INC	191.91	0000205996
3/24/2017	10001	8340301000	Child & Family Mental Hlth HBC	03075402	0000006628	ONONDAGA CASE MANAGEMENT INC	55,010.10	0000205997
3/24/2017	10001	7110000000	Personnel Department	03076068	0000006069	ONONDAGA COMMUNITY COLLEGE	3,150.00	0000205998
3/24/2017	10001	1510000000	Executive/Administrative Servi	03075054	0000015216	ONONDAGA COUNTY	958.84	0000206122
3/24/2017	10030	3150000000	DA Grants	03075595	0000015213	ONONDAGA COUNTY	4,824.00	0000206123
3/24/2017	10001	7930400000	Custody Transport	03076084	0000015217	ONONDAGA COUNTY	781.12	0000206181
3/24/2017	10001	8110200000	Dss Admin Overhead F20	03075692	0000006724	ONONDAGA COUNTY CONVENTION CENTER	50.00	0000205999
3/24/2017	10001	8260102000	Adult Mental Health Administra	03076086	0000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000205999
3/24/2017	10001	3915100000	Budget Administration Unit	03075948	0000006724	ONONDAGA COUNTY CONVENTION CENTER	1,298.63	0000205999
3/24/2017	20013	3330704000	Process Control	03075879	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,202.36	0000206000
3/24/2017	10001	7920500000	Police Criminal Investigation	03075272	0000015074	ONONDAGA COUNTY SHERIFFS	361.00	0000206182
3/24/2017	10001	6915000000	Hopkins Sports Facility	03076119	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.00	0000206001
3/24/2017	10009	9320000000	Road Machinery Fund	03075643	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.51	0000206001
3/24/2017	10001	8350100000	Hillbrook	03076203	0000015245	ONONDAGA COUNTY WATER AUTHORITY	381.29	0000206001
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03075903	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.51	0000206001
3/24/2017	10001	2780000000	IT Application Overhead	03076358	0000026602	ONPOINTE ERP SOLUTIONS INC	10,800.00	0000206002
3/24/2017	10001	0514020000	Building Trades	03076285	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	116.45	0000206003
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076363	0000008081	P & R TECHNICAL SERVICES LLC	70.00	0000206004
3/24/2017	10001	8330103000	Child Welfare Services F62	03076152	0000025324	PAIGE BARNISH	69.55	0000206219
3/24/2017	10030	6901000000	Administration	03076052	0000006269	PARATORE SIGNS INC	306.00	0000206005
3/24/2017	10001	0514030000	Night Maintenance	03076048	0000005732	PARISH MAINTENANCE SUPPLY CORP	45.78	0000206006
3/24/2017	10001	0514030000	Night Maintenance	03076017	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,040.55	0000206006

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	0514030000	Night Maintenance	03076002	0000005732	PARISH MAINTENANCE SUPPLY CORP	262.26	0000206006
3/24/2017	10001	0514030000	Night Maintenance	03076007	0000005732	PARISH MAINTENANCE SUPPLY CORP	282.65	0000206006
3/24/2017	10001	0514030000	Night Maintenance	03076011	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,471.01	0000206006
3/24/2017	10001	0514030000	Night Maintenance	03076014	0000005732	PARISH MAINTENANCE SUPPLY CORP	315.20	0000206006
3/24/2017	10001	0514030000	Night Maintenance	03076044	0000005732	PARISH MAINTENANCE SUPPLY CORP	188.50	0000206006
3/24/2017	10001	0514030000	Night Maintenance	03076024	0000005732	PARISH MAINTENANCE SUPPLY CORP	40.40	0000206006
3/24/2017	10001	0514030000	Night Maintenance	03076025	0000005732	PARISH MAINTENANCE SUPPLY CORP	113.94	0000206006
3/24/2017	10001	0514030000	Night Maintenance	03076030	0000005732	PARISH MAINTENANCE SUPPLY CORP	189.02	0000206006
3/24/2017	10001	0514030000	Night Maintenance	03076031	0000005732	PARISH MAINTENANCE SUPPLY CORP	6.53	0000206006
3/24/2017	10001	0514030000	Night Maintenance	03076034	0000005732	PARISH MAINTENANCE SUPPLY CORP	59.95	0000206006
3/24/2017	10001	0514030000	Night Maintenance	03076035	0000005732	PARISH MAINTENANCE SUPPLY CORP	103.68	0000206006
3/24/2017	10001	0514030000	Night Maintenance	03076037	0000005732	PARISH MAINTENANCE SUPPLY CORP	32.60	0000206006
3/24/2017	10001	0514030000	Night Maintenance	03076039	0000005732	PARISH MAINTENANCE SUPPLY CORP	820.64	0000206006
3/24/2017	10001	0514030000	Night Maintenance	03076042	0000005732	PARISH MAINTENANCE SUPPLY CORP	38.00	0000206006
3/24/2017	10001	8330103000	Child Welfare Services F62	03076455	0000002305	PATRICIA CONNELLY	125.73	0000206220
3/24/2017	10001	3110000000	District Attorney Operations	03076319	0000005041	PATRICIA DINEEN	306.90	0000206124
3/24/2017	10001	3110000000	District Attorney Operations	03076317	0000005041	PATRICIA DINEEN	491.70	0000206124
3/24/2017	10001	3110000000	District Attorney Operations	03076392	0000004347	PATRICK J REAGAN	126.00	0000206007
3/24/2017	10001	3110000000	District Attorney Operations	03076397	0000004347	PATRICK J REAGAN	19.00	0000206007
3/24/2017	10001	3110000000	District Attorney Operations	03076388	0000004347	PATRICK J REAGAN	18.90	0000206007
3/24/2017	10001	3110000000	District Attorney Operations	03076376	0000004347	PATRICK J REAGAN	25.20	0000206007
3/24/2017	10001	3110000000	District Attorney Operations	03076399	0000004347	PATRICK J REAGAN	25.00	0000206007
3/24/2017	55040	5810300000	Health Insurance	03075906	0000029006	PAUL BOVA	160.58	0000206119
3/24/2017	10001	1520000000	Security Services	03076467	0000005639	PAUL DELIMA COMPANY INC	550.80	0000206008
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075658	0000029149	PAUL WAY	15,326.94	0000206009
3/24/2017	10001	8230102000	Adult Protective Services F2	03075424	0000001552	PENNY SHELDON	103.79	0000206194
3/24/2017	10030	8250200000	Aging Division Services	03075843	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	150.00	0000206010
3/24/2017	10001	4351020100	Medical Examiner's Office	03076524	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	0000206011
3/24/2017	10001	4351020100	Medical Examiner's Office	03076522	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	0000206011
3/24/2017	10001	0514040000	Central Maintenance	03076289	0000021762	PESTECH EXTERMINATING INC	43.00	0000206012
3/24/2017	20033	3520100000	Administration	03076334	0000003099	PHILLIP K WELCH	74.37	0000206125
3/24/2017	10001	0516000000	Central Mail	03076573	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2,691.96	0000206013
3/24/2017	10001	3700000000	Elections Board	03075751	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000206013
3/24/2017	10001	0516000000	Central Mail	03076572	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000206013
3/24/2017	10001	3110000000	District Attorney Operations	03075867	0000006418	PLAN & PRINT SYSTEMS INC	180.00	0000206014
3/24/2017	55040	5810100000	Workers Compensation	03074690	0000005743	POMCO INC	97,250.00	0000206015
3/24/2017	55040	5810400000	Dental Insurance	03075776	0000005743	POMCO INC	10,315.20	0000206015

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	40021	9310000000	Transportation	03076066	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,028.04	0000206016
3/24/2017	40021	9310000000	Transportation	03076070	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	21,136.66	0000206016
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076182	0000005953	POSTLER & JAECKLE CORP	560.00	0000206017
3/24/2017	10001	3110000000	District Attorney Operations	03076484	0000023754	PSYCHIATRY FACULTY PRACTICE INC	1,875.00	0000206018
3/24/2017	10001	7920100000	Police Administration	03075667	0000009217	PTS OF AMERICA LLC	760.10	0000206019
3/24/2017	10001	0514020000	Building Trades	03075802	0000006198	PURCELLS WALLPAPER & PAINT INC	203.00	0000206020
3/24/2017	20013	3330704000	Process Control	03076429	0000021408	PVS TECHNOLOGIES INC	38,393.30	0000206021
3/24/2017	20013	3330704000	Process Control	03076421	0000021408	PVS TECHNOLOGIES INC	38,815.81	0000206021
3/24/2017	20013	3330704000	Process Control	03076414	0000021408	PVS TECHNOLOGIES INC	38,953.53	0000206021
3/24/2017	10001	7920100000	Police Administration	03075956	0000007350	QUALIFICATION TARGETS INC	290.50	0000206022
3/24/2017	10001	3975000000	Finance County Wide Allocation	03075587	0000003921	QUEENSBOROUGH COMMUNITY	2,544.00	0000206023
3/24/2017	10001	4350100100	Administration	03076361	0000009273	QUOC VAN NGUYEN MD	12,400.00	0000206024
3/24/2017	10001	8340501000	Child & Family MH Clinic Treat	03076081	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000206025
3/24/2017	10001	3820000000	Fire Bureau	03076547	0000000896	RANDY CAPRIOTTI	27.82	0000206026
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03075991	0000006884	REACH CNY INC	25,439.82	0000206027
3/24/2017	10001	3910400000	Tax Collection	03075681	0000029159	REBECCA CALOGERO	13.78	0000206028
3/24/2017	10001	8720260000	City Planning	03076565	0000019642	REBECCA KLOSSNER	57.84	0000206224
3/24/2017	10030	4396010000	CFS Lab Grants	03076349	0000007898	RESTEK CORPORATION	567.78	0000206029
3/24/2017	20013	3330704000	Process Control	03075724	0000006702	RICCELLI ENTERPRISES INC	2,199.96	0000206030
3/24/2017	20013	3330704000	Process Control	03075723	0000006702	RICCELLI ENTERPRISES INC	33,853.75	0000206030
3/24/2017	10001	4350400400	Environmental Health	03075868	0000000895	RICHARD D PETIT	273.39	0000206155
3/24/2017	10001	7920100000	Police Administration	03075678	0000002040	ROBERT D WILLOUGHBY	106.50	0000206183
3/24/2017	10001	0512000000	Construction & Office Planning	03076636	0000027832	RONALD OTIS JENNINGS	5,750.00	0000206031
3/24/2017	10009	9320000000	Road Machinery Fund	03075889	0000006087	RUMETCO SALES INC	21.48	0000206032
3/24/2017	10030	4395800000	Disease Control Grants	03075878	0000023842	SAHELEZEGI GEBRESELASIE	184.04	0000206156
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03075995	0000014841	SALVATION ARMY	4,866.09	0000206033
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076001	0000014841	SALVATION ARMY	3,100.41	0000206033
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03075999	0000014841	SALVATION ARMY	5,201.46	0000206033
3/24/2017	10001	8320100000	Youth Bureau	03076314	0000014841	SALVATION ARMY	64,881.52	0000206033
3/24/2017	10001	0514010000	Central & Ground Maintenance	03076579	0000024917	SAMUEL DURHAM	2,955.00	0000206034
3/24/2017	10001	7110000000	Personnel Department	03075962	0000002347	SANDRA OCONNOR	78.75	0000206163
3/24/2017	10001	8110200000	Dss Admin Overhead F20	03076117	0000007238	SARAH MERRICK	93.06	0000206186
3/24/2017	10001	4353020000	Early Intervention	CL308982	0000026700	SAWSAN QADDOORAH	88.00	0000206035
3/24/2017	10001	0512000000	Construction & Office Planning	03076521	0000027539	SAXTON CORPORATION OF ALBANY	731.00	0000206036
3/24/2017	10001	3975000000	Finance County Wide Allocation	03075921	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	930.00	0000206037
3/24/2017	10030	4395300000	Health Promotion Grants	03076375	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000206038
3/24/2017	10030	4395300000	Health Promotion Grants	03076372	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000206038

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10030	4395300000	Health Promotion Grants	03076370	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000206038
3/24/2017	10030	4395300000	Health Promotion Grants	03076368	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000206038
3/24/2017	10030	4395300000	Health Promotion Grants	03076364	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000206038
3/24/2017	10030	4395300000	Health Promotion Grants	03076360	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000206038
3/24/2017	10030	4395300000	Health Promotion Grants	03076366	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000206038
3/24/2017	10030	4395300000	Health Promotion Grants	03076383	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000206038
3/24/2017	10030	4395300000	Health Promotion Grants	03076379	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000206038
3/24/2017	10001	7320030000	Criminal Court Supervisions	03075935	0000003295	SCOTT GLEASON	239.15	0000206176
3/24/2017	10001	0514020000	Building Trades	03075813	0000005807	SCOTT MACHINE DEVELOPMENT CORP	248.10	0000206039
3/24/2017	10001	0514020000	Building Trades	03075817	0000005807	SCOTT MACHINE DEVELOPMENT CORP	258.21	0000206039
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03075824	0000000165	SCOTTS PHARMA INC	2,353.90	0000206040
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076136	0000021256	SHERRY BISHOP	85.07	0000206157
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076511	0000009261	SIMPLEXGRINNELL LP	11,437.98	0000206041
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076515	0000009261	SIMPLEXGRINNELL LP	1,528.92	0000206041
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076506	0000009261	SIMPLEXGRINNELL LP	11,437.98	0000206041
3/24/2017	10001	4350800100	Communicable Disease	03075876	0000027169	SIOBHAN CHRISTOU	75.00	0000206158
3/24/2017	40025	3300000000	Water Environment Protection D	03075604	0000023735	SIRACUSA MECHANICAL INC	31,073.63	0000206042
3/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03075193	0000005664	SLACK CHEMICAL CO INC	1,314.50	0000206043
3/24/2017	10030	7920300000	Sheriffs Police/Civil Grants	03075683	0000007703	SNORAC INC	911.37	0000206044
3/24/2017	10001	8350100000	Hillbrook	03076297	0000007703	SNORAC INC	1,074.48	0000206044
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076282	0000024639	SOLARCITY CORPORATION	777.60	0000206045
3/24/2017	10001	4353010000	Preschool Program	CL306481	0000006945	SPECIAL PROGRAMS INC	660.00	0000206046
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075773	0000009701	SPOK INC	9.90	0000206047
3/24/2017	20013	3330702000	Maintenance	03075834	0000008600	SPX CORPORATION	3,898.85	0000206048
3/24/2017	10030	8250200000	Aging Division Services	03076074	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,556.00	0000206049
3/24/2017	10030	8250200000	Aging Division Services	03076075	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	77.55	0000206049
3/24/2017	10030	4395100000	Administration Grants	03075925	0000001444	STACEY CIBULA	16.56	0000206159
3/24/2017	10030	4395100000	Administration Grants	03075927	0000001444	STACEY CIBULA	25.68	0000206159
3/24/2017	10009	9320000000	Road Machinery Fund	03075463	0000007545	STADIUM INTL SALES & SERVICE LLC	294.71	0000206050
3/24/2017	10009	9320000000	Road Machinery Fund	03075465	0000007545	STADIUM INTL SALES & SERVICE LLC	154.56	0000206050
3/24/2017	10030	4395300000	Health Promotion Grants	03076561	0000000237	STAPLES CONTRACT & COMMERCIAL INC	73.25	0000206051
3/24/2017	10001	4350300300	Health Promotion	03076564	0000000237	STAPLES CONTRACT & COMMERCIAL INC	38.40	0000206051
3/24/2017	10001	0511000000	Facilities Administration	03075676	0000000237	STAPLES CONTRACT & COMMERCIAL INC	78.24	0000206051
3/24/2017	10001	0511000000	Facilities Administration	03075680	0000000237	STAPLES CONTRACT & COMMERCIAL INC	25.88	0000206051
3/24/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03076172	0000009322	STATE OF FLORIDA	9.00	0000206052
3/24/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03076178	0000015383	STATE OF PENNSYLVANIA	20.00	0000206053
3/24/2017	10001	7110000000	Personnel Department	03075967	0000019735	STEPHANIE CUNNINGHAM	48.50	0000206177

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	8330103000	Child Welfare Services F62	03075501	0000028948	STEPHANIE KLINE	415.79	0000206221
3/24/2017	20013	3330701000	Instrumentation & Electrical	03076425	0000005666	STEWART W SMITH INC	21.60	0000206054
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075663	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	623.83	0000206055
3/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03075857	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,609.25	0000206055
3/24/2017	10030	4395300000	Health Promotion Grants	03075233	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	231.48	0000206056
3/24/2017	10030	4395300000	Health Promotion Grants	03075235	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,003.08	0000206056
3/24/2017	10030	4395300000	Health Promotion Grants	03075232	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	77.16	0000206056
3/24/2017	10030	4395300000	Health Promotion Grants	03075230	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	450.38	0000206056
3/24/2017	10030	4395300000	Health Promotion Grants	03075236	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	154.32	0000206056
3/24/2017	10030	4395300000	Health Promotion Grants	03075237	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	465.40	0000206056
3/24/2017	10030	4395300000	Health Promotion Grants	03075239	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	112.82	0000206056
3/24/2017	10030	4395300000	Health Promotion Grants	03075240	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	231.48	0000206056
3/24/2017	10030	4395300000	Health Promotion Grants	03075242	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	240.68	0000206056
3/24/2017	10030	4395300000	Health Promotion Grants	03075246	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	(2,639.51)	0000206056
3/24/2017	10030	4395300000	Health Promotion Grants	03075249	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	(46.02)	0000206056
3/24/2017	10030	3150000000	DA Grants	03076064	0000019930	SUPER 8 MOTEL	1,711.00	0000206057
3/24/2017	20013	3330400000	Fleet Management	03075752	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	24,865.00	0000206058
3/24/2017	10001	6912000000	Onondaga Lake Park	03075772	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	418.23	0000206058
3/24/2017	10009	9320000000	Road Machinery Fund	03075863	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	35,399.17	0000206058
3/24/2017	10001	6905000000	Veterans Cemetary	03075722	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	334.35	0000206058
3/24/2017	10001	6912000000	Onondaga Lake Park	03075656	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,407.06	0000206058
3/24/2017	10001	4350700200	Community Health Nursing	03076122	0000003407	SUSAN BUSCO	84.00	0000206160
3/24/2017	10001	4350700200	Community Health Nursing	03076097	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000206059
3/24/2017	10001	4350800300	Tb Control	03076508	0000006093	SYNERGY GLOBAL SOLUTIONS INC	528.38	0000206060
3/24/2017	10001	4353010000	Preschool Program	CL312384	0000005857	SYRACUSE CITY SCHOOL DISTRICT	26,675.00	0000206061
3/24/2017	10001	4353010000	Preschool Program	CL312383	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,090.00	0000206061
3/24/2017	10001	4353010000	Preschool Program	CL312381	0000005857	SYRACUSE CITY SCHOOL DISTRICT	168,141.36	0000206061
3/24/2017	10001	4353010000	Preschool Program	CL312382	0000005857	SYRACUSE CITY SCHOOL DISTRICT	22,814.00	0000206061
3/24/2017	10030	4395300000	Health Promotion Grants	03075988	0000016702	SYRACUSE ENDOSCOPY ASSOCIATES	752.76	0000206062
3/24/2017	10001	0514040000	Central Maintenance	03076539	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000206063
3/24/2017	10001	0514040000	Central Maintenance	03076537	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000206063
3/24/2017	10001	0514040000	Central Maintenance	03076534	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000206063
3/24/2017	10001	0514040000	Central Maintenance	03076532	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000206063
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03075775	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,365.30	0000206063
3/24/2017	10001	6904000000	Carpenter's Brook	03075768	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	87.41	0000206063
3/24/2017	10001	6901000000	Administration	03075782	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000206063
3/24/2017	10001	6902000000	Beaver Lake Nature Center	03075743	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000206063

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	6909000000	Historical Facilities	03075708	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000206063
3/24/2017	10001	6912000000	Onondaga Lake Park	03075707	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000206063
3/24/2017	10009	9320000000	Road Machinery Fund	03075894	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	459.80	0000206063
3/24/2017	10001	0514040000	Central Maintenance	03076544	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,774.75	0000206063
3/24/2017	10001	0514040000	Central Maintenance	03076545	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000206063
3/24/2017	10001	0514040000	Central Maintenance	03076542	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	390.11	0000206063
3/24/2017	10001	6903000000	Rosamond Gifford Zoo	03075671	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	75.61	0000206063
3/24/2017	10030	8250200000	Aging Division Services	03075892	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,667.81	0000206064
3/24/2017	40023	6100000000	Onondaga Community College	03075175	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	330.00	0000206065
3/24/2017	10001	7920600000	Police Evidence	03075679	0000006375	SYRACUSE TIME & ALARM COMPANY INC	302.00	0000206066
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076246	0000006375	SYRACUSE TIME & ALARM COMPANY INC	68.67	0000206066
3/24/2017	10030	8330103000	Child Welfare Services F62	03075946	0000005687	SYRACUSE UNIVERSITY	17,624.95	0000206067
3/24/2017	10007	9310300000	Maintenance of Roads	03076535	0000006009	T H KINSELLA INC	204.24	0000206068
3/24/2017	10007	9310300000	Maintenance of Roads	03076538	0000006009	T H KINSELLA INC	213.99	0000206068
3/24/2017	10007	9310300000	Maintenance of Roads	03076540	0000006009	T H KINSELLA INC	786.73	0000206068
3/24/2017	10001	7110000000	Personnel Department	03075966	0000002536	TAFFEY POPKA	52.50	0000206164
3/24/2017	55040	5810300000	Health Insurance	03075900	0000029007	TAMARA ASHLEY	160.58	0000206120
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03075825	0000006677	THE KL GROUP INC	345.00	0000206069
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03075823	0000006677	THE KL GROUP INC	33.44	0000206069
3/24/2017	10030	3330000000	Water Environment Protection	03076312	0000016538	THE PAGE SEED COMPANY INC	2,430.40	0000206070
3/24/2017	20013	3330502000	Laboratory Services	03076576	0000007711	THOMAS SCIENTIFIC INC	129.02	0000206071
3/24/2017	20013	3330502000	Laboratory Services	03076583	0000007711	THOMAS SCIENTIFIC INC	121.43	0000206071
3/24/2017	10001	4351030200	Forensic Biology/DNA Lab	03075530	0000007711	THOMAS SCIENTIFIC INC	177.50	0000206071
3/24/2017	20013	3330502000	Laboratory Services	03076552	0000007711	THOMAS SCIENTIFIC INC	1,260.52	0000206071
3/24/2017	20013	3330502000	Laboratory Services	03076571	0000007711	THOMAS SCIENTIFIC INC	228.49	0000206071
3/24/2017	20013	3330502000	Laboratory Services	03076575	0000007711	THOMAS SCIENTIFIC INC	15.00	0000206071
3/24/2017	10001	0514040000	Central Maintenance	03075809	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	135.96	0000206072
3/24/2017	10001	0514010000	Central & Ground Maintenance	03075811	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	466.76	0000206072
3/24/2017	10001	0514040000	Central Maintenance	03075810	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	366.69	0000206072
3/24/2017	10001	0514040000	Central Maintenance	03075806	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	596.47	0000206072
3/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03075931	0000006211	TILE & CARPET TOWN EAST INC	229.38	0000206073
3/24/2017	10001	0514020000	Building Trades	03076216	0000006211	TILE & CARPET TOWN EAST INC	486.72	0000206073
3/24/2017	10001	8110100000	Fraud & Abuse F10	03076303	0000009628	TIME WARNER CABLE	93.95	0000206074
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076244	0000009628	TIME WARNER CABLE	178.20	0000206074
3/24/2017	10001	6904000000	Carpenter's Brook	03076408	0000009628	TIME WARNER CABLE	280.67	0000206074
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076032	0000009628	TIME WARNER CABLE	92.45	0000206074
3/24/2017	10001	7920200000	Police Patrol	03075485	0000009628	TIME WARNER CABLE	27.03	0000206074

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	2770000000	IT Infrastructure Overhead	03075697	0000009628	TIME WARNER CABLE	259.99	0000206074
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075685	0000009628	TIME WARNER CABLE	252.99	0000206074
3/24/2017	20015	6520000000	System Support	03076280	0000009628	TIME WARNER CABLE	1,094.35	0000206075
3/24/2017	20015	6520000000	System Support	03076271	0000009628	TIME WARNER CABLE	1,094.35	0000206075
3/24/2017	20015	6520000000	System Support	03076288	0000009628	TIME WARNER CABLE	1,094.35	0000206075
3/24/2017	10001	8220100000	Veteran's Administration	03076249	0000029167	TIMOTHY F SZCZWAN	2,220.00	0000206076
3/24/2017	10001	7920200000	Police Patrol	03076616	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000206077
3/24/2017	10001	7920200000	Police Patrol	03076617	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000206077
3/24/2017	10001	7920200000	Police Patrol	03076613	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000206077
3/24/2017	10001	7920200000	Police Patrol	03076605	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000206077
3/24/2017	10001	7920200000	Police Patrol	03076607	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000206077
3/24/2017	10001	7920200000	Police Patrol	03076608	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000206077
3/24/2017	10001	7920200000	Police Patrol	03076610	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	140.00	0000206077
3/24/2017	10001	7920200000	Police Patrol	03076611	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000206077
3/24/2017	10001	7920200000	Police Patrol	03076618	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000206077
3/24/2017	10001	8110100000	Fraud & Abuse F10	03076452	0000021360	TOM BEAUDOIN	170.30	0000206187
3/24/2017	10001	8330103000	Child Welfare Services F62	03075416	0000026887	TONIA THORNTON	194.21	0000206222
3/24/2017	10001	4350300400	Cancer Services Program	03076472	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,579.31	0000206078
3/24/2017	10001	8350200000	Juvenile Justice Intake & Supe	03076073	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,080.30	0000206078
3/24/2017	10001	8330103000	Child Welfare Services F62	03076076	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,267.68	0000206078
3/24/2017	10001	8220100000	Veteran's Administration	03076077	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	947.09	0000206078
3/24/2017	10001	8220100000	Veteran's Administration	03076079	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,058.78	0000206078
3/24/2017	10001	4351030200	Forensic Biology/DNA Lab	03076083	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	367.00	0000206078
3/24/2017	10001	4351030200	Forensic Biology/DNA Lab	03076089	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	439.46	0000206078
3/24/2017	10001	4351030200	Forensic Biology/DNA Lab	03076091	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	503.62	0000206078
3/24/2017	10001	4351020100	Medical Examiner's Office	03076095	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	409.72	0000206078
3/24/2017	10001	4351020100	Medical Examiner's Office	03076096	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	424.64	0000206078
3/24/2017	10001	1910000000	County Clerk's Office	03076186	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	189.53	0000206078
3/24/2017	10001	1910000000	County Clerk's Office	03076190	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	465.72	0000206078
3/24/2017	10001	3700000000	Elections Board	03075705	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	103.59	0000206078
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076019	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	403.02	0000206078
3/24/2017	10001	2750000000	IT Admin Overhead	03076022	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	365.09	0000206078
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076023	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,034.77	0000206078
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076027	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	623.57	0000206078
3/24/2017	10001	7110000000	Personnel Department	03075612	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.57	0000206078
3/24/2017	10001	1910000000	County Clerk's Office	03076204	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	351.38	0000206078
3/24/2017	10001	0511000000	Facilities Administration	03075907	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	358.06	0000206078

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	7320051000	Family Court/Diversion	03075666	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	140.50	0000206078
3/24/2017	10001	3110000000	District Attorney Operations	03076418	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	155.64	0000206078
3/24/2017	10001	3110000000	District Attorney Operations	03076427	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,205.73	0000206078
3/24/2017	10001	7910000000	Sheriff	03075673	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	299.94	0000206078
3/24/2017	10001	8110200000	Dss Admin Overhead F20	03075675	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,887.18	0000206078
3/24/2017	10001	4350800100	Communicable Disease	03076099	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	493.11	0000206078
3/24/2017	10001	8330103000	Child Welfare Services F62	03076063	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,109.81	0000206078
3/24/2017	10001	2130000000	Stop Dwi	03075888	0000005829	TOWN OF CICERO	130.00	0000206079
3/24/2017	10009	9320000000	Road Machinery Fund	03075911	0000005831	TOWN OF DEWITT	1,016.20	0000206080
3/24/2017	10001	7920200000	Police Patrol	03076020	0000005837	TOWN OF ONONDAGA	3,892.32	0000206081
3/24/2017	10001	2130000000	Stop Dwi	03075884	0000005837	TOWN OF ONONDAGA	70.00	0000206082
3/24/2017	10001	2130000000	Stop Dwi	03075886	0000005837	TOWN OF ONONDAGA	90.00	0000206082
3/24/2017	10009	9320000000	Road Machinery Fund	03075905	0000006194	TRACEY ROAD EQUIPMENT INC	90.93	0000206083
3/24/2017	10009	9320000000	Road Machinery Fund	03075954	0000006194	TRACEY ROAD EQUIPMENT INC	1,250.00	0000206083
3/24/2017	10001	8230102000	Adult Protective Services F2	03076054	0000003652	TREVOR PASTOR	103.26	0000206195
3/24/2017	10001	8230102000	Adult Protective Services F2	03076055	0000003652	TREVOR PASTOR	103.79	0000206195
3/24/2017	10001	8350100000	Hillbrook	03076010	0000018802	TRINITY SERVICES GROUP INC	4,506.97	0000206084
3/24/2017	10001	8350100000	Hillbrook	03076005	0000018802	TRINITY SERVICES GROUP INC	5,547.04	0000206084
3/24/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076337	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	5,906.25	0000206085
3/24/2017	10001	6912000000	Onondaga Lake Park	03075764	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	55.26	0000206085
3/24/2017	10001	6912000000	Onondaga Lake Park	03075784	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	28.58	0000206085
3/24/2017	10001	6912000000	Onondaga Lake Park	03075767	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	28.58	0000206085
3/24/2017	10009	9320000000	Road Machinery Fund	03076442	0000000203	UNIFIRST CORP	90.62	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076450	0000000203	UNIFIRST CORP	90.62	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076436	0000000203	UNIFIRST CORP	75.37	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075812	0000000203	UNIFIRST CORP	35.15	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075818	0000000203	UNIFIRST CORP	29.46	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075821	0000000203	UNIFIRST CORP	29.22	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076157	0000000203	UNIFIRST CORP	31.22	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076369	0000000203	UNIFIRST CORP	75.37	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075829	0000000203	UNIFIRST CORP	34.06	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075833	0000000203	UNIFIRST CORP	34.06	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075840	0000000203	UNIFIRST CORP	34.06	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076160	0000000203	UNIFIRST CORP	31.22	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076166	0000000203	UNIFIRST CORP	31.22	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076174	0000000203	UNIFIRST CORP	31.22	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076385	0000000203	UNIFIRST CORP	75.37	0000206086

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075901	0000000203	UNIFIRST CORP	34.06	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076391	0000000203	UNIFIRST CORP	75.37	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076265	0000000203	UNIFIRST CORP	90.62	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076456	0000000203	UNIFIRST CORP	90.62	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076463	0000000203	UNIFIRST CORP	90.62	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076272	0000000203	UNIFIRST CORP	90.62	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076276	0000000203	UNIFIRST CORP	90.62	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076183	0000000203	UNIFIRST CORP	31.22	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076290	0000000203	UNIFIRST CORP	39.00	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075973	0000000203	UNIFIRST CORP	34.06	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075974	0000000203	UNIFIRST CORP	34.06	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075977	0000000203	UNIFIRST CORP	34.06	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076196	0000000203	UNIFIRST CORP	31.22	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076309	0000000203	UNIFIRST CORP	39.00	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076310	0000000203	UNIFIRST CORP	42.00	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076318	0000000203	UNIFIRST CORP	42.00	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076321	0000000203	UNIFIRST CORP	42.00	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076324	0000000203	UNIFIRST CORP	42.00	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075750	0000000203	UNIFIRST CORP	5.64	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075753	0000000203	UNIFIRST CORP	5.64	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075755	0000000203	UNIFIRST CORP	5.64	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075757	0000000203	UNIFIRST CORP	5.64	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076327	0000000203	UNIFIRST CORP	42.00	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076335	0000000203	UNIFIRST CORP	147.50	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076338	0000000203	UNIFIRST CORP	147.50	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075762	0000000203	UNIFIRST CORP	5.64	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076199	0000000203	UNIFIRST CORP	31.22	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076200	0000000203	UNIFIRST CORP	187.98	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076341	0000000203	UNIFIRST CORP	147.50	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076344	0000000203	UNIFIRST CORP	147.50	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076353	0000000203	UNIFIRST CORP	58.02	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075862	0000000203	UNIFIRST CORP	34.06	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076359	0000000203	UNIFIRST CORP	58.02	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076362	0000000203	UNIFIRST CORP	58.02	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076365	0000000203	UNIFIRST CORP	58.02	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076513	0000000203	UNIFIRST CORP	42.00	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076516	0000000203	UNIFIRST CORP	42.00	0000206086

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076518	0000000203	UNIFIRST CORP	42.00	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076523	0000000203	UNIFIRST CORP	42.00	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075720	0000000203	UNIFIRST CORP	5.64	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075721	0000000203	UNIFIRST CORP	5.64	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075733	0000000203	UNIFIRST CORP	5.64	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075735	0000000203	UNIFIRST CORP	5.64	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076206	0000000203	UNIFIRST CORP	147.50	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076208	0000000203	UNIFIRST CORP	147.50	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076209	0000000203	UNIFIRST CORP	31.22	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076212	0000000203	UNIFIRST CORP	147.50	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076214	0000000203	UNIFIRST CORP	31.22	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076215	0000000203	UNIFIRST CORP	58.02	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076217	0000000203	UNIFIRST CORP	58.02	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076219	0000000203	UNIFIRST CORP	33.31	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076221	0000000203	UNIFIRST CORP	58.02	0000206086
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076222	0000000203	UNIFIRST CORP	33.31	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076223	0000000203	UNIFIRST CORP	58.02	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076224	0000000203	UNIFIRST CORP	75.37	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076226	0000000203	UNIFIRST CORP	75.37	0000206086
3/24/2017	10009	9320000000	Road Machinery Fund	03076232	0000000203	UNIFIRST CORP	90.62	0000206086
3/24/2017	10001	8350100000	Hillbrook	03076061	0000008612	UNIFORMS MANUFACTURING INC	136.00	0000206089
3/24/2017	10001	6907000000	Highland Forest	03076458	0000008612	UNIFORMS MANUFACTURING INC	197.93	0000206089
3/24/2017	10001	1520000000	Security Services	03075844	0000004046	UNIPAK CORP	1,183.00	0000206090
3/24/2017	10001	4350400200	Animal Disease	03076274	0000008473	UNITED PARCEL SERVICE INC	10.66	0000206091
3/24/2017	10001	7920100000	Police Administration	03076277	0000008473	UNITED PARCEL SERVICE INC	110.08	0000206091
3/24/2017	10001	0516000000	Central Mail	03075904	0000008473	UNITED PARCEL SERVICE INC	370.55	0000206091
3/24/2017	10001	4350400200	Animal Disease	03076270	0000008473	UNITED PARCEL SERVICE INC	15.08	0000206091
3/24/2017	10001	0516000000	Central Mail	03076559	0000008473	UNITED PARCEL SERVICE INC	192.74	0000206091
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03074429	0000022205	UNIVERSITY OF COLORADO	240.00	0000206092
3/24/2017	20013	3330501000	Engineering	03075623	0000007650	UPSTATE FRESHWATER INSTITUTE INC	22,343.96	0000206093
3/24/2017	10001	6907000000	Highland Forest	03075528	0000022503	VARIDESK LLC	495.00	0000206094
3/24/2017	40021	9310000000	Transportation	03075627	0000005942	VECTOR CONSTRUCTION CORP	287,931.09	0000206095
3/24/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03076367	0000005097	VERITIV OPERATING COMPANY	231.16	0000206096
3/24/2017	10001	3700000000	Elections Board	03076154	0000005097	VERITIV OPERATING COMPANY	5,514.70	0000206096
3/24/2017	10001	4350500100	Vital Statistics	03076102	0000005097	VERITIV OPERATING COMPANY	1,210.00	0000206096
3/24/2017	10001	6910000000	Jamesville Beach	03075976	0000005437	VERIZON	1,846.21	0000206097
3/24/2017	10001	2730100000	IT Communications Direct Bill	03076598	0000005437	VERIZON	141.98	0000206097

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	2730100000	IT Communications Direct Bill	03076595	0000005437	VERIZON	123.81	0000206097
3/24/2017	10001	3420000000	Call Taking & Dispatch	03076067	0000005437	VERIZON	67,004.99	0000206097
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075645	0000005437	VERIZON	1,427.33	0000206097
3/24/2017	10001	6911000000	Oneida Shores	03075908	0000005437	VERIZON	5.16	0000206097
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03075611	0000005437	VERIZON	144.11	0000206097
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076220	0000015145	VERIZON	768.63	0000206098
3/24/2017	10001	2730100000	IT Communications Direct Bill	03076420	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,035.99	0000206099
3/24/2017	10001	2730100000	IT Communications Direct Bill	03076447	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,423.35	0000206099
3/24/2017	10001	2730100000	IT Communications Direct Bill	03076439	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000206099
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076018	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000206099
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076016	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,377.88	0000206099
3/24/2017	10001	2730100000	IT Communications Direct Bill	03076426	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000206099
3/24/2017	10001	4350700700	Directors Office	03076328	0000007731	VERIZON WIRELESS SERVICES LLC	1,305.15	0000206100
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076351	0000007731	VERIZON WIRELESS SERVICES LLC	1,182.17	0000206100
3/24/2017	10001	3600000000	Office Of Environment	03076205	0000007731	VERIZON WIRELESS SERVICES LLC	52.14	0000206100
3/24/2017	10001	6910000000	Jamesville Beach	03075629	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000206100
3/24/2017	10001	2100000000	County Executive	03076240	0000007731	VERIZON WIRELESS SERVICES LLC	437.01	0000206100
3/24/2017	10001	2750000000	IT Admin Overhead	03075682	0000007731	VERIZON WIRELESS SERVICES LLC	97.18	0000206100
3/24/2017	10001	8110100000	Fraud & Abuse F10	03076371	0000007731	VERIZON WIRELESS SERVICES LLC	213.92	0000206100
3/24/2017	10001	4500000000	Human Rights Commission	03076377	0000007731	VERIZON WIRELESS SERVICES LLC	79.32	0000206100
3/24/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03076380	0000007731	VERIZON WIRELESS SERVICES LLC	244.68	0000206100
3/24/2017	20033	3520100000	Administration	03076382	0000007731	VERIZON WIRELESS SERVICES LLC	214.52	0000206100
3/24/2017	10001	8110080000	Child Support/Title Iv-D F8	03076386	0000007731	VERIZON WIRELESS SERVICES LLC	1,972.86	0000206100
3/24/2017	10001	3410000000	Administration/Support	03076393	0000007731	VERIZON WIRELESS SERVICES LLC	426.40	0000206100
3/24/2017	10001	3110000000	District Attorney Operations	03076404	0000007731	VERIZON WIRELESS SERVICES LLC	2,097.39	0000206100
3/24/2017	10001	3510000000	Economic Development	03076593	0000007731	VERIZON WIRELESS SERVICES LLC	216.96	0000206100
3/24/2017	10001	4710200000	Family Court Services	03076594	0000007731	VERIZON WIRELESS SERVICES LLC	318.04	0000206100
3/24/2017	10001	2750000000	IT Admin Overhead	03076597	0000007731	VERIZON WIRELESS SERVICES LLC	40.01	0000206100
3/24/2017	10001	3700000000	Elections Board	03076188	0000007731	VERIZON WIRELESS SERVICES LLC	18.94	0000206100
3/24/2017	10001	3700000000	Elections Board	03076195	0000007731	VERIZON WIRELESS SERVICES LLC	26.46	0000206100
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076322	0000007731	VERIZON WIRELESS SERVICES LLC	1,304.40	0000206100
3/24/2017	10001	3110000000	District Attorney Operations	03076252	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	0000206101
3/24/2017	10030	4395300000	Health Promotion Grants	03075575	0000004000	VERSOGENICS INC	539.00	0000206102
3/24/2017	10030	8250200000	Ageing Division Services	03075636	0000029160	VETERANS HEALTH ADMINISTRATION	427.67	0000206103
3/24/2017	10001	2130000000	Stop Dwi	03075882	0000015234	VILLAGE OF FAYETTEVILLE	50.00	0000206104
3/24/2017	10001	2130000000	Stop Dwi	03075883	0000015234	VILLAGE OF FAYETTEVILLE	10.00	0000206104
3/24/2017	10001	3915100000	Budget Administration Unit	03075947	0000009181	VISUAL TECHNOLOGIES	1,140.00	0000206105

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	8110200000	Dss Admin Overhead F20	03076065	0000026485	VOIANCE LANGUAGE SERVICES LLC	4,587.00	0000206106
3/24/2017	10001	0514020000	Building Trades	03075787	0000005941	VP SUPPLY CORPORATION	32.34	0000206107
3/24/2017	10001	0514020000	Building Trades	03075789	0000005941	VP SUPPLY CORPORATION	208.37	0000206107
3/24/2017	10001	0514020000	Building Trades	03075791	0000005941	VP SUPPLY CORPORATION	22.90	0000206107
3/24/2017	10001	0514020000	Building Trades	03075792	0000005941	VP SUPPLY CORPORATION	180.61	0000206107
3/24/2017	10001	0514020000	Building Trades	03075795	0000005941	VP SUPPLY CORPORATION	308.63	0000206107
3/24/2017	10001	0514020000	Building Trades	03075794	0000005941	VP SUPPLY CORPORATION	826.20	0000206107
3/24/2017	10001	0514050000	Ground Maintenance	03076643	0000008450	W W GRAINGER INC	227.85	0000206108
3/24/2017	10001	1560000000	Buildings & Grounds Maintenanc	03075929	0000008450	W W GRAINGER INC	358.04	0000206108
3/24/2017	20013	3330702000	Maintenance	03075836	0000008450	W W GRAINGER INC	436.08	0000206108
3/24/2017	20013	3330702000	Maintenance	03075830	0000008450	W W GRAINGER INC	600.31	0000206108
3/24/2017	10001	4350400300	Vector Control	03076398	0000008450	W W GRAINGER INC	574.00	0000206108
3/24/2017	20013	3330702000	Maintenance	03075739	0000008450	W W GRAINGER INC	127.75	0000206108
3/24/2017	20013	3330601000	Flow Control	03075786	0000008450	W W GRAINGER INC	217.65	0000206108
3/24/2017	10007	9310300000	Maintenance of Roads	03075798	0000008450	W W GRAINGER INC	473.69	0000206108
3/24/2017	20013	3330601000	Flow Control	03075790	0000008450	W W GRAINGER INC	26.28	0000206108
3/24/2017	20013	3330702000	Maintenance	03075742	0000008450	W W GRAINGER INC	44.16	0000206108
3/24/2017	20013	3330601000	Flow Control	03075758	0000008450	W W GRAINGER INC	145.05	0000206108
3/24/2017	20013	3330601000	Flow Control	03075760	0000008450	W W GRAINGER INC	141.36	0000206108
3/24/2017	20013	3330601000	Flow Control	03075763	0000008450	W W GRAINGER INC	74.03	0000206108
3/24/2017	20013	3330601000	Flow Control	03075765	0000008450	W W GRAINGER INC	29.60	0000206108
3/24/2017	20013	3330601000	Flow Control	03075769	0000008450	W W GRAINGER INC	140.80	0000206108
3/24/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03076150	0000009264	WADED GONZALEZ-CANDELARIA	140.71	0000206161
3/24/2017	10001	6902000000	Beaver Lake Nature Center	03076503	0000008546	WASTE MANAGEMENT OF NY LLC	120.60	0000206109
3/24/2017	10001	6911000000	Oneida Shores	03076505	0000008546	WASTE MANAGEMENT OF NY LLC	277.32	0000206109
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076514	0000000214	WB MASON COMPANY INC	525.70	0000206110
3/24/2017	10001	3110000000	District Attorney Operations	03075865	0000000214	WB MASON COMPANY INC	466.67	0000206110
3/24/2017	10001	1910000000	County Clerk's Office	03076177	0000000214	WB MASON COMPANY INC	1,435.80	0000206110
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076517	0000000214	WB MASON COMPANY INC	682.67	0000206110
3/24/2017	10030	4395700000	MCH/Healthy Families Grants	03076434	0000000766	WENDY A CZAJAK	182.44	0000206162
3/24/2017	10001	8330103000	Child Welfare Services F62	03075414	0000022465	WENDY SHATTUCK	95.23	0000206223
3/24/2017	10001	0514020000	Building Trades	03075698	0000007905	WESCO DISTRIBUTION INC	2,592.82	0000206111
3/24/2017	10001	0514020000	Building Trades	03075734	0000007905	WESCO DISTRIBUTION INC	161.70	0000206111
3/24/2017	10001	0514020000	Building Trades	03075732	0000007905	WESCO DISTRIBUTION INC	75.00	0000206111
3/24/2017	10001	0514020000	Building Trades	03075730	0000007905	WESCO DISTRIBUTION INC	120.00	0000206111
3/24/2017	10001	0514020000	Building Trades	03075729	0000007905	WESCO DISTRIBUTION INC	117.60	0000206111
3/24/2017	10001	0514020000	Building Trades	03075728	0000007905	WESCO DISTRIBUTION INC	144.75	0000206111

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/24/2017	10001	0514010000	Central & Ground Maintenance	03075695	0000007905	WESCO DISTRIBUTION INC	517.00	0000206111
3/24/2017	10001	0514010000	Central & Ground Maintenance	03075694	0000007905	WESCO DISTRIBUTION INC	517.00	0000206111
3/24/2017	10001	0514020000	Building Trades	03075704	0000007905	WESCO DISTRIBUTION INC	61.00	0000206111
3/24/2017	10001	0514020000	Building Trades	03075702	0000007905	WESCO DISTRIBUTION INC	55.20	0000206111
3/24/2017	10001	0514020000	Building Trades	03075701	0000007905	WESCO DISTRIBUTION INC	162.00	0000206111
3/24/2017	10001	8720250000	City Zoning	03076316	0000008742	WEST PUBLISHING CORP	302.49	0000206112
3/24/2017	10001	3110000000	District Attorney Operations	03075869	0000008742	WEST PUBLISHING CORP	772.13	0000206112
3/24/2017	10001	3110000000	District Attorney Operations	03075872	0000008742	WEST PUBLISHING CORP	1,403.01	0000206112
3/24/2017	20015	6510100000	Central Library	03076028	0000008742	WEST PUBLISHING CORP	88.00	0000206112
3/24/2017	10001	8110200000	Dss Admin Overhead F20	03075961	0000008742	WEST PUBLISHING CORP	694.00	0000206112
3/24/2017	10030	7920300000	Sheriffs Police/Civil Grants	03076145	0000009625	WEX BANK	429.77	0000206113
3/24/2017	55040	5810300000	Health Insurance	03075909	0000029005	WILLIAM BRAZELL	160.58	0000206121
3/24/2017	10030	3150000000	DA Grants	03075700	0000004951	WILSON, GEORGE KENNETH	370.00	0000206114
3/24/2017	10001	6916000000	Pratt's Falls	03076402	0000015259	WINDSTREAM CORPORATION	45.80	0000206115
3/24/2017	10001	6916000000	Pratt's Falls	03075917	0000015259	WINDSTREAM CORPORATION	57.82	0000206115
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076409	0000015259	WINDSTREAM CORPORATION	145.36	0000206115
3/24/2017	20013	3330100000	Admin/Accounting/Personnel	03076416	0000015259	WINDSTREAM CORPORATION	23.57	0000206115
3/24/2017	10001	6907000000	Highland Forest	03075971	0000021680	WOODS MENS & BOYS CLOTHING INC	112.50	0000206116
3/24/2017	20013	3330601000	Flow Control	03076401	0000008851	XYLEM WATER SOLUTIONS USA INC	61.69	0000206117
3/24/2017	20013	3330601000	Flow Control	03076400	0000008851	XYLEM WATER SOLUTIONS USA INC	942.18	0000206117
3/24/2017	10001	6904000000	Carpenter's Brook	03075719	0000007768	ZEIGLER BROTHERS INC	3,746.70	0000206118

Total Check Run 3/24/17

\$ 4,522,365.61