

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/31/2017	20035	6550000000	Ocpl - Library Grants	03077534	0000019244	1ST POINT LLC	3,400.00	0000206225
3/31/2017	10001	7320030000	Criminal Court Supervisions	03076895	0000019000	3M ELECTRONIC MONITORING INC	2,040.40	0000206226
3/31/2017	40025	3300000000	Water Environment Protection D	03076946	0000027542	712-714 EAST FAYETTE GROUP LLC	47,600.00	0000206227
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077478	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000206228
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077164	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000206228
3/31/2017	10030	4395400000	Environmental Health Grants	03077194	0000029052	ABRAXIS INC	685.00	0000206229
3/31/2017	10030	8250200000	Aging Division Services	03077289	0000005699	ACCESSCNY INC	9,490.25	0000206230
3/31/2017	10030	8250200000	Aging Division Services	03077291	0000005699	ACCESSCNY INC	12,470.75	0000206230
3/31/2017	20013	3330702000	Maintenance	03077290	0000005720	ACE HYDRAULIC & PNEUMATICS	180.00	0000206231
3/31/2017	10001	8330103000	Child Welfare Services F62	03076817	0000004200	ADA M BELSITO	11.24	0000206593
3/31/2017	10001	8330103000	Child Welfare Services F62	03076816	0000004200	ADA M BELSITO	24.08	0000206593
3/31/2017	10001	4350400300	Vector Control	03077161	0000009298	ADAPCO INC	3,055.00	0000206232
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03076671	0000006146	ADMAR SUPPLY CO INC	770.00	0000206233
3/31/2017	40021	3400000000	Department Of Emergency Commun	03076876	0000006503	AIRSIDE TECHNOLOGY CORP	30,898.75	0000206234
3/31/2017	10001	6916000000	Pratt's Falls	03077356	0000007195	ALBERT F BURNS III	450.00	0000206235
3/31/2017	10001	6914000000	Alliance Bank Stadium	03076622	0000006601	ALEXANDER MITCHELL & SON INC	7,300.00	0000206236
3/31/2017	40025	3300000000	Water Environment Protection D	03077434	0000023792	ALEXSCOE LLC	6,191.91	0000206237
3/31/2017	10001	2770000000	IT Infrastructure Overhead	03077364	0000024370	ALL MEDIA SUPPLIES INC	8,950.00	0000206238
3/31/2017	10001	1520000000	Security Services	03077342	0000008442	ALLSTEEL INC	1,108.03	0000206239
3/31/2017	10001	0512000000	Construction & Office Planning	03077228	0000008442	ALLSTEEL INC	650.60	0000206239
3/31/2017	10030	7930300000	Sheriff Custody Grants	03077419	0000008442	ALLSTEEL INC	4,593.37	0000206239
3/31/2017	10001	7920200000	Police Patrol	03077366	0000006649	AMCHAR WHOLESALE INC	1,015.44	0000206240
3/31/2017	10001	6902000000	Beaver Lake Nature Center	03076683	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000206241
3/31/2017	10009	9320000000	Road Machinery Fund	03076812	0000006288	ANDERSON EQUIPMENT COMPANY	1,076.04	0000206242
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03077056	0000019883	ANDYS PRODUCE CO INC	1,626.10	0000206243
3/31/2017	20013	3330502000	Laboratory Services	03076953	0000006480	AQUA SCIENCES INC	1,186.00	0000206244
3/31/2017	10001	1550000000	Food Service	03076939	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,281.01	0000206245
3/31/2017	10001	1550000000	Food Service	03077273	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,821.12	0000206245
3/31/2017	10001	7930600000	Custody Housing	03075257	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,349.79	0000206245
3/31/2017	10001	7920100000	Police Administration	03077274	0000018876	ARTCRAFT GROUP INC	511.40	0000206246
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03076840	0000005715	AURORA OF CNY INC	65.00	0000206247
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03076859	0000005715	AURORA OF CNY INC	97.50	0000206247
3/31/2017	10001	3110000000	District Attorney Operations	03077326	0000027209	AUTUMN PORUBSKY	1,100.00	0000206248
3/31/2017	10001	3110000000	District Attorney Operations	03075582	0000027209	AUTUMN PORUBSKY	775.00	0000206248
3/31/2017	10001	8220100000	Veteran's Administration	03076563	0000006089	B L BUSH & SONS INC	2,220.00	0000206249
3/31/2017	10001	7920200000	Police Patrol	03077379	0000005768	B R JOHNSON INC	7,174.08	0000206250
3/31/2017	20013	3330702000	Maintenance	03076954	0000005768	B R JOHNSON INC	7.72	0000206250
3/31/2017	10030	3510000000	Economic Development	03076941	0000006142	BARTON & LOGUIDICE DPC	16,801.19	0000206251

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3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076844	000006142	BARTON & LOGUIDICE DPC	8,160.80	0000206251
3/31/2017	40025	3300000000	Water Environment Protection D	03076878	000006142	BARTON & LOGUIDICE DPC	1,840.87	0000206251
3/31/2017	40025	3300000000	Water Environment Protection D	03076809	000006142	BARTON & LOGUIDICE DPC	20,840.69	0000206251
3/31/2017	10009	9320000000	Road Machinery Fund	03077331	000005896	BEAM MACK SALES & SERVICE INC	71.86	0000206252
3/31/2017	10009	9320000000	Road Machinery Fund	03077333	000005896	BEAM MACK SALES & SERVICE INC	241.08	0000206252
3/31/2017	10001	7940100000	Civil Administration	03075957	000006497	BELL-PAK	886.76	0000206253
3/31/2017	20033	3520200000	Community Development Programs	03077213	000008846	BELLAVIA REMODELING INC	20,190.00	0000206254
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03076751	000003920	BEST PLUMBING SPECIALTIES INC	544.23	0000206255
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03076750	000003920	BEST PLUMBING SPECIALTIES INC	105.19	0000206255
3/31/2017	10001	4353010000	Preschool Program	CL311013	000004783	BETH SOEDER	225.00	0000206256
3/31/2017	20015	6510100000	Central Library	03076730	000009738	BLACKSTONE AUDIO INC	47.00	0000206257
3/31/2017	20015	6510100000	Central Library	03076725	000009738	BLACKSTONE AUDIO INC	761.99	0000206257
3/31/2017	20015	6510100000	Central Library	03076723	000009738	BLACKSTONE AUDIO INC	47.00	0000206257
3/31/2017	20015	6510100000	Central Library	03076719	000009738	BLACKSTONE AUDIO INC	47.00	0000206257
3/31/2017	10001	8330103000	Child Welfare Services F62	03076772	000001698	BLAIR BANKS	188.32	0000206594
3/31/2017	10001	7930600000	Custody Housing	03077282	000009162	BOB BARKER COMPANY INC	1,449.85	0000206258
3/31/2017	10001	8350100000	Hillbrook	03076621	000009162	BOB BARKER COMPANY INC	333.30	0000206258
3/31/2017	10030	1500000000	Corrections	03077334	000009162	BOB BARKER COMPANY INC	611.64	0000206258
3/31/2017	10001	7320030000	Criminal Court Supervisions	03076758	000007224	BRIAN MAYOCK	120.38	0000206572
3/31/2017	10001	8110210000	Safety Net Assistance	03077024	000006193	BUTLER-BADMAN FUNERAL HOME INC	2,696.00	0000206259
3/31/2017	10001	8110210000	Safety Net Assistance	03077025	000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000206259
3/31/2017	10030	3510000000	Economic Development	03076867	000006749	C&S DESIGN BUILD INC	172,740.61	0000206260
3/31/2017	10030	3510000000	Economic Development	03076864	000006749	C&S DESIGN BUILD INC	123,634.99	0000206260
3/31/2017	40027	5770000000	MWB Capital Projects	03076633	000006866	C&S TECHNICAL RESOURCES INC	43,689.81	0000206261
3/31/2017	10030	4395400000	Environmental Health Grants	03077197	000028922	C-MAP USA INC	875.00	0000206262
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077076	000005257	CALAMP WIRELESS NETWORKS CORP	1,909.00	0000206263
3/31/2017	10009	9320000000	Road Machinery Fund	03076660	000022218	CARPENTER INDUSTRIES INC	2,184.71	0000206264
3/31/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077238	000000922	CARRIER CORPORATION	680.00	0000206265
3/31/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077243	000008849	CARRIER ENTERPRISES NORTHEAST LLC	174.71	0000206266
3/31/2017	10001	8110210000	Safety Net Assistance	03077022	000005730	CARTER FUNERAL HOME INC	1,275.00	0000206267
3/31/2017	10030	4395300000	Health Promotion Grants	03076990	000007489	CATERING AT THE ZOO LLC	924.94	0000206268
3/31/2017	10030	8250200000	Aging Division Services	03076980	000005689	CATHOLIC CHARITIES OF THE ROMAN	7,343.87	0000206269
3/31/2017	10030	8250200000	Aging Division Services	03076891	000005689	CATHOLIC CHARITIES OF THE ROMAN	4,287.81	0000206269
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077445	000005689	CATHOLIC CHARITIES OF THE ROMAN	13,123.99	0000206269
3/31/2017	10030	8250300000	Aging Access	03077186	000005689	CATHOLIC CHARITIES OF THE ROMAN	3,722.29	0000206269
3/31/2017	10001	8260301000	Adult Mental Health OMH Contra	03077480	000005689	CATHOLIC CHARITIES OF THE ROMAN	66,437.00	0000206269
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077012	000006078	CAYUGA COUNSELING SERVICES INC	23,409.28	0000206270
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077014	000006078	CAYUGA COUNSELING SERVICES INC	22,817.52	0000206270

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3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077019	0000006078	CAYUGA COUNSELING SERVICES INC	20,707.45	0000206270
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077015	0000006078	CAYUGA COUNSELING SERVICES INC	23,365.67	0000206270
3/31/2017	10001	1510000000	Executive/Administrative Servi	03077329	0000008547	CDW GOVERNMENT INC	751.74	0000206271
3/31/2017	10001	1510000000	Executive/Administrative Servi	03077332	0000008547	CDW GOVERNMENT INC	140.40	0000206271
3/31/2017	20013	3330704000	Process Control	03076699	0000000128	CENTEK LABORATORIES LLC	840.25	0000206272
3/31/2017	20013	3330704000	Process Control	03076697	0000000128	CENTEK LABORATORIES LLC	2,520.75	0000206272
3/31/2017	10001	7930600000	Custody Housing	03077389	0000003960	CHARM-TEX INC	769.00	0000206273
3/31/2017	10001	7930600000	Custody Housing	03077385	0000003960	CHARM-TEX INC	932.20	0000206273
3/31/2017	10001	7930600000	Custody Housing	03076806	0000003960	CHARM-TEX INC	1,624.20	0000206273
3/31/2017	10009	9320000000	Road Machinery Fund	03076808	0000005877	CHEMUNG SUPPLY CORP	2,509.20	0000206274
3/31/2017	10001	3420000000	Call Taking & Dispatch	03076718	0000009316	CHESAPEAKE CORPORATION	248.30	0000206275
3/31/2017	10001	8110270000	Day Care	03076744	0000006192	CHILD CARE SOLUTIONS INC	5,238.67	0000206276
3/31/2017	10001	8330103000	Child Welfare Services F62	03076106	0000004489	CHRISTINE KENIFIC	69.55	0000206595
3/31/2017	10001	8330103000	Child Welfare Services F62	03076109	0000004489	CHRISTINE KENIFIC	133.75	0000206595
3/31/2017	20013	3330300000	Training & Safety	03077336	0000014994	CINTAS CORPORATION NO 2	15.70	0000206277
3/31/2017	20013	3330300000	Training & Safety	03077340	0000014994	CINTAS CORPORATION NO 2	16.21	0000206277
3/31/2017	20013	3330300000	Training & Safety	03077344	0000014994	CINTAS CORPORATION NO 2	182.96	0000206277
3/31/2017	20013	3330300000	Training & Safety	03077345	0000014994	CINTAS CORPORATION NO 2	61.34	0000206277
3/31/2017	20013	3330300000	Training & Safety	03077347	0000014994	CINTAS CORPORATION NO 2	76.54	0000206277
3/31/2017	20013	3330300000	Training & Safety	03077349	0000014994	CINTAS CORPORATION NO 2	57.24	0000206277
3/31/2017	20013	3330300000	Training & Safety	03077425	0000014994	CINTAS CORPORATION NO 2	32.47	0000206277
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03076874	0000005636	CITY ELECTRIC CO INC	10.44	0000206278
3/31/2017	20015	6530400000	Mundy	03077398	0000005824	CITY OF SYRACUSE	2,779.22	0000206279
3/31/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03076734	0000006215	CKI LOCKER LLC	403.00	0000206280
3/31/2017	40021	9310000000	Transportation	03076708	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	8,852.18	0000206281
3/31/2017	10001	6912000000	Onondaga Lake Park	03076983	0000025297	CNY GOLF CARTS INC	450.00	0000206282
3/31/2017	10001	6905000000	Veterans Cemetary	03076993	0000007697	CNY LAND SURVEYING	990.00	0000206283
3/31/2017	10030	8250200000	Aging Division Services	03076646	0000006631	CNY SERVICES INC	37,615.28	0000206284
3/31/2017	10001	8260301000	Adult Mental Health OMH Contra	03077430	0000006631	CNY SERVICES INC	485,045.00	0000206284
3/31/2017	10030	4395300000	Health Promotion Grants	03076569	0000008134	COMMUNITY MEDIA GROUP LLC	550.00	0000206285
3/31/2017	10001	4353010000	Preschool Program	CL312297	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	7,156.00	0000206286
3/31/2017	10001	4353010000	Preschool Program	CL312298	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	76,255.00	0000206286
3/31/2017	10001	4353010000	Preschool Program	CB312297	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,878.00	0000206286
3/31/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03076745	0000006090	CONTACT COMMUNITY SERVICES INC	112.20	0000206287
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077279	0000007659	COORDINATED CARE SERVICES INC	5,621.60	0000206288
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077280	0000007659	COORDINATED CARE SERVICES INC	7,026.99	0000206288
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077283	0000007659	COORDINATED CARE SERVICES INC	5,621.60	0000206288
3/31/2017	10001	8260202000	Adult Mental Hlth Dual Recover	03077393	0000007659	COORDINATED CARE SERVICES INC	56,767.20	0000206288

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3/31/2017	10001	8260201000	Adult Mental Health SPOA	03077395	0000007659	COORDINATED CARE SERVICES INC	23,781.87	0000206288
3/31/2017	10030	8330103000	Child Welfare Services F62	03077258	0000007659	COORDINATED CARE SERVICES INC	40,614.67	0000206288
3/31/2017	10030	8330103000	Child Welfare Services F62	03077259	0000007659	COORDINATED CARE SERVICES INC	47,632.22	0000206288
3/31/2017	20033	3520200000	Community Development Programs	03077209	0000027806	COREY DWYER	15,000.00	0000206289
3/31/2017	10030	7930300000	Sheriff Custody Grants	03077433	0000005220	CRAFTMASTER HARDWARE CO INC	24,020.00	0000206290
3/31/2017	10030	4395300000	Health Promotion Grants	03076574	0000006921	CRAM COMMUNICATIONS LLC	480.00	0000206291
3/31/2017	20013	3320000000	Admin of Drainage Districts	03077091	0000006962	CREEKSIDE SHOP INC	9.10	0000206292
3/31/2017	10001	4350400200	Animal Disease	03076925	0000006044	CROUSE HOSPITAL	754.42	0000206293
3/31/2017	10001	4350400200	Animal Disease	03076926	0000006044	CROUSE HOSPITAL	23.57	0000206293
3/31/2017	10001	4350400200	Animal Disease	03076927	0000006044	CROUSE HOSPITAL	411.00	0000206293
3/31/2017	10001	4350400200	Animal Disease	03076924	0000006044	CROUSE HOSPITAL	23.57	0000206293
3/31/2017	10001	4350400200	Animal Disease	03076911	0000006044	CROUSE HOSPITAL	60.00	0000206293
3/31/2017	10001	4350400200	Animal Disease	03076910	0000006044	CROUSE HOSPITAL	60.00	0000206293
3/31/2017	10001	4350400200	Animal Disease	03076909	0000006044	CROUSE HOSPITAL	60.00	0000206293
3/31/2017	10030	4395300000	Health Promotion Grants	03075028	0000006044	CROUSE HOSPITAL	385.80	0000206293
3/31/2017	55040	5810300000	Health Insurance	03077041	0000006044	CROUSE HOSPITAL	2,053.50	0000206293
3/31/2017	10001	4350400200	Animal Disease	03076908	0000006044	CROUSE HOSPITAL	122.64	0000206293
3/31/2017	55040	5810300000	Health Insurance	03077045	0000006044	CROUSE HOSPITAL	1,961.00	0000206293
3/31/2017	10001	3410000000	Administration/Support	03077312	0000006156	CURFEL INC	4.04	0000206294
3/31/2017	10009	9320000000	Road Machinery Fund	03076813	0000006201	D & W DIESEL INC	1,877.90	0000206295
3/31/2017	40025	3300000000	Water Environment Protection D	03076658	0000006820	D E TAROLLI INC	80,434.53	0000206296
3/31/2017	10001	4353010000	Preschool Program	CL297949	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	900.00	0000206297
3/31/2017	10001	8350100000	Hillbrook	03077324	0000002436	DEBORAH A SABIN ESQ	2,709.40	0000206298
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077472	0000003281	DEBORAH L TRACY	87.74	0000206549
3/31/2017	10001	4353010000	Preschool Program	CL312319	0000001658	DEBORAH Y BULL	540.00	0000206299
3/31/2017	10001	7320030000	Criminal Court Supervisions	03077133	0000024544	DENIS HICKEY	65.27	0000206573
3/31/2017	10001	7320030000	Criminal Court Supervisions	03077131	0000024544	DENIS HICKEY	88.28	0000206573
3/31/2017	20015	6531000000	Branch Administration	03077277	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	8,025.52	0000206300
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03076858	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,036.09	0000206300
3/31/2017	20015	6531000000	Branch Administration	03076890	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	8,247.16	0000206300
3/31/2017	20015	6510100000	Central Library	03076888	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	14,779.56	0000206300
3/31/2017	20015	6510100000	Central Library	03077275	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	14,365.45	0000206300
3/31/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03076790	0000015244	DEPARTMENT OF WATER	3,484.66	0000206301
3/31/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03076784	0000015244	DEPARTMENT OF WATER	2,665.47	0000206301
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03076431	0000015244	DEPARTMENT OF WATER	12.61	0000206301
3/31/2017	10001	4350800300	Tb Control	03077082	0000006828	DEPT OF MEDICINE MSG	9,685.75	0000206302
3/31/2017	10001	4350800200	Std	03077083	0000006828	DEPT OF MEDICINE MSG	3,990.00	0000206302
3/31/2017	10001	4350800200	Std	03077080	0000006828	DEPT OF MEDICINE MSG	3,990.00	0000206302

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3/31/2017	10001	4350800300	Tb Control	03077079	000006828	DEPT OF MEDICINE MSG	9,685.75	0000206302
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03076389	000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	213.23	0000206303
3/31/2017	10001	6907000000	Highland Forest	03076637	0000024554	DIAMONDS ARMY & NAVY INC	465.30	0000206304
3/31/2017	10001	8230102000	Adult Protective Services F2	03076779	0000002496	DIANE C WESCOTT	178.16	0000206589
3/31/2017	10030	4395300000	Health Promotion Grants	03077088	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	1,505.52	0000206305
3/31/2017	10030	4395800000	Disease Control Grants	03077516	0000023745	DIGITAL HYVE MARKETING LLC	3,000.00	0000206306
3/31/2017	20015	6530400000	Mundy	03076760	0000018977	DIRECT ENERGY MARKETING INC	238.98	0000206307
3/31/2017	20015	6530300000	Hazard	03076767	0000018977	DIRECT ENERGY MARKETING INC	329.99	0000206307
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077212	0000018977	DIRECT ENERGY MARKETING INC	471.69	0000206307
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077217	0000018977	DIRECT ENERGY MARKETING INC	1.73	0000206307
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077221	0000018977	DIRECT ENERGY MARKETING INC	72.87	0000206307
3/31/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077322	0000018977	DIRECT ENERGY MARKETING INC	5,424.31	0000206307
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077348	0000018977	DIRECT ENERGY MARKETING INC	499.79	0000206307
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077351	0000018977	DIRECT ENERGY MARKETING INC	301.84	0000206307
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077352	0000018977	DIRECT ENERGY MARKETING INC	1,122.04	0000206307
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03077302	0000018977	DIRECT ENERGY MARKETING INC	427.29	0000206307
3/31/2017	10001	8350100000	Hillbrook	03076999	0000018977	DIRECT ENERGY MARKETING INC	1,219.03	0000206307
3/31/2017	10001	3700000000	Elections Board	03077173	0000018977	DIRECT ENERGY MARKETING INC	269.94	0000206307
3/31/2017	10001	3700000000	Elections Board	03077178	0000018977	DIRECT ENERGY MARKETING INC	306.22	0000206307
3/31/2017	20015	6530500000	Paine	03077195	0000018977	DIRECT ENERGY MARKETING INC	173.46	0000206307
3/31/2017	20015	6530700000	Soule	03077196	0000018977	DIRECT ENERGY MARKETING INC	302.64	0000206307
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03077388	0000018977	DIRECT ENERGY MARKETING INC	121.07	0000206307
3/31/2017	10001	7920800000	Police Aviation	03076759	0000018977	DIRECT ENERGY MARKETING INC	675.96	0000206307
3/31/2017	10001	7920200000	Police Patrol	03076756	0000018977	DIRECT ENERGY MARKETING INC	27.67	0000206307
3/31/2017	10001	8110210000	Safety Net Assistance	03077040	0000019704	DONALD L BARBER FUNERAL HOME INC	2,841.00	0000206308
3/31/2017	10001	3910400000	Tax Collection	03077119	0000004728	DONALD WEBER	292.35	0000206548
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077490	0000027325	DORA ROSA	19.80	0000206550
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077487	0000027325	DORA ROSA	13.38	0000206550
3/31/2017	55040	5810300000	Health Insurance	03076871	0000009991	DUNHAM, CLARENCE E	171.34	0000206309
3/31/2017	20013	3330703000	Inventory Control	03077134	0000016250	E M CAHILL CO INC	37.80	0000206310
3/31/2017	10001	3420000000	Call Taking & Dispatch	03076714	0000007520	EAGLE POINT FARMS LLC	304.61	0000206311
3/31/2017	20013	3330703000	Inventory Control	03077236	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	355.32	0000206312
3/31/2017	10001	7930600000	Custody Housing	03077399	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	286.20	0000206312
3/31/2017	10001	7930600000	Custody Housing	03076694	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,957.80	0000206312
3/31/2017	10001	6912000000	Onondaga Lake Park	03076880	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,147.05	0000206312
3/31/2017	10001	6907000000	Highland Forest	03076735	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	24.20	0000206312
3/31/2017	20015	6510100000	Central Library	03076726	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	121.00	0000206312
3/31/2017	20013	3330703000	Inventory Control	03077234	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,092.44	0000206312

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3/31/2017	40025	3300000000	Water Environment Protection D	03077202	0000005646	EDWARD JOY COMPANY	12,427.33	0000206313
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077486	0000001798	EILEEN BALLARD	35.31	0000206551
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077485	0000001798	EILEEN BALLARD	35.31	0000206551
3/31/2017	10001	4353010000	Preschool Program	CL310885	0000003967	EILEEN C DUGAN	4,995.00	0000206314
3/31/2017	10001	7920100000	Police Administration	03077514	0000007707	ELBRIDGE ROD & GUN CLUB INC	90.00	0000206315
3/31/2017	10001	7920100000	Police Administration	03077489	0000007707	ELBRIDGE ROD & GUN CLUB INC	180.00	0000206315
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077109	0000002024	ELIZABETH E MACHAN	262.58	0000206552
3/31/2017	10001	4353010000	Preschool Program	CL312265	0000005708	ELMCREST CHILDRENS CENTER INC	150,664.80	0000206316
3/31/2017	10001	4353010000	Preschool Program	CL312264	0000005708	ELMCREST CHILDRENS CENTER INC	5,564.00	0000206316
3/31/2017	10001	4353010000	Preschool Program	CL312263	0000005708	ELMCREST CHILDRENS CENTER INC	3,898.96	0000206316
3/31/2017	10001	4353010000	Preschool Program	CL312262	0000005708	ELMCREST CHILDRENS CENTER INC	3,424.20	0000206316
3/31/2017	10001	8330103000	Child Welfare Services F62	03077113	0000027284	EMILY STONE	77.58	0000206596
3/31/2017	10001	0512000000	Construction & Office Planning	03077179	0000014964	ERGONOM CORPORATION	96,521.78	0000206317
3/31/2017	10001	8330103000	Child Welfare Services F62	03076755	0000004779	ERIN GESSINI	66.34	0000206597
3/31/2017	20013	3330701000	Instrumentation & Electrical	03076900	0000027601	ESR MOTOR SYSTEMS LLC	333.42	0000206318
3/31/2017	20013	3330502000	Laboratory Services	03076664	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	2,750.00	0000206319
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077051	0000024426	EVELIA DANBOISE	73.83	0000206553
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077050	0000024426	EVELIA DANBOISE	33.71	0000206553
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03076700	0000000199	F W WEBB COMPANY	1,013.24	0000206320
3/31/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077193	0000000199	F W WEBB COMPANY	93.69	0000206320
3/31/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077192	0000000199	F W WEBB COMPANY	304.90	0000206320
3/31/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077189	0000000199	F W WEBB COMPANY	40.60	0000206320
3/31/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077185	0000000199	F W WEBB COMPANY	495.53	0000206320
3/31/2017	20013	3330702000	Maintenance	03077003	0000000199	F W WEBB COMPANY	81.80	0000206320
3/31/2017	20013	3330702000	Maintenance	03077002	0000000199	F W WEBB COMPANY	122.70	0000206320
3/31/2017	20013	3330702000	Maintenance	03077244	0000000199	F W WEBB COMPANY	822.07	0000206320
3/31/2017	20013	3330702000	Maintenance	03077241	0000000199	F W WEBB COMPANY	1,575.17	0000206320
3/31/2017	20013	3330702000	Maintenance	03076948	0000000199	F W WEBB COMPANY	7.20	0000206320
3/31/2017	20013	3330702000	Maintenance	03076949	0000000199	F W WEBB COMPANY	118.03	0000206320
3/31/2017	20013	3330702000	Maintenance	03076950	0000000199	F W WEBB COMPANY	71.76	0000206320
3/31/2017	20013	3330703000	Inventory Control	03077028	0000000199	F W WEBB COMPANY	307.76	0000206320
3/31/2017	20013	3330702000	Maintenance	03076836	0000000199	F W WEBB COMPANY	986.00	0000206320
3/31/2017	20013	3330703000	Inventory Control	03077037	0000000199	F W WEBB COMPANY	567.28	0000206320
3/31/2017	20013	3330702000	Maintenance	03077252	0000000199	F W WEBB COMPANY	17.16	0000206320
3/31/2017	20013	3330702000	Maintenance	03077253	0000000199	F W WEBB COMPANY	159.65	0000206320
3/31/2017	10030	4395300000	Health Promotion Grants	03076440	0000006810	FAMILYCARE MEDICAL GROUP PC	42.24	0000206321
3/31/2017	10001	8110210000	Safety Net Assistance	03077038	0000019454	FARONE & SON INC	2,696.00	0000206322
3/31/2017	10001	8110210000	Safety Net Assistance	03077011	0000019454	FARONE & SON INC	2,220.00	0000206322

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3/31/2017	10001	8110210000	Safety Net Assistance	03077009	0000019454	FARONE & SON INC	2,220.00	0000206322
3/31/2017	10001	3110000000	District Attorney Operations	03076554	0000009429	FEDERAL EXPRESS CORPORATION	188.99	0000206323
3/31/2017	10001	3420000000	Call Taking & Dispatch	03076716	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000206324
3/31/2017	10001	8110210000	Safety Net Assistance	03077027	0000006231	FERGERSON FUNERAL HOME INC	2,220.00	0000206325
3/31/2017	10001	0514040000	Central Maintenance	03077235	0000007959	FLOWER CITY GLASS CO OF NY LLC	816.00	0000206326
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03077298	0000009441	FLUKERS CRICKET FARM INC	164.57	0000206327
3/31/2017	10001	8110210000	Safety Net Assistance	03077035	0000005766	FRASIER-SHEPARDSON	2,000.00	0000206328
3/31/2017	10001	8110210000	Safety Net Assistance	03077033	0000005766	FRASIER-SHEPARDSON	2,696.00	0000206328
3/31/2017	20013	3330601000	Flow Control	03077246	0000007702	FRESH CREEK TECHNOLOGIES INC	27,492.00	0000206329
3/31/2017	10001	1520000000	Security Services	03076776	0000027238	G & H ENTERPRISES LLC	147.00	0000206330
3/31/2017	10001	6912000000	Onondaga Lake Park	03077245	0000027238	G & H ENTERPRISES LLC	98.00	0000206330
3/31/2017	10001	6912000000	Onondaga Lake Park	03077249	0000027238	G & H ENTERPRISES LLC	49.00	0000206330
3/31/2017	10001	6912000000	Onondaga Lake Park	03077292	0000027238	G & H ENTERPRISES LLC	49.00	0000206330
3/31/2017	10001	6912000000	Onondaga Lake Park	03077293	0000027238	G & H ENTERPRISES LLC	196.00	0000206330
3/31/2017	10001	6912000000	Onondaga Lake Park	03077172	0000027238	G & H ENTERPRISES LLC	49.00	0000206330
3/31/2017	10001	6912000000	Onondaga Lake Park	03077177	0000027238	G & H ENTERPRISES LLC	49.00	0000206330
3/31/2017	10001	6912000000	Onondaga Lake Park	03077174	0000027238	G & H ENTERPRISES LLC	49.00	0000206330
3/31/2017	20013	3330702000	Maintenance	03077225	0000024114	G P JAGER INC	5,438.68	0000206331
3/31/2017	10001	8110210000	Safety Net Assistance	03077020	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000206332
3/31/2017	20013	3330702000	Maintenance	03077304	0000005780	GARTNER EQUIPMENT CO INC	2,626.78	0000206333
3/31/2017	10001	4351030300	Criminalistics	03076841	0000006420	GEM SPORT SUPPLY INC	103.80	0000206334
3/31/2017	10009	9320000000	Road Machinery Fund	03076945	0000009234	GENUINE PARTS COMPANY	423.00	0000206335
3/31/2017	40025	3300000000	Water Environment Protection D	03077369	0000005752	GHD CONSULTING SERVICES INC	8,051.76	0000206336
3/31/2017	40025	3300000000	Water Environment Protection D	03077233	0000005752	GHD CONSULTING SERVICES INC	32,386.17	0000206336
3/31/2017	10001	3975000000	Finance County Wide Allocation	03075073	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	14,865.28	0000206337
3/31/2017	20013	3330702000	Maintenance	03076632	0000004073	GLOBAL EQUIPMENT COMPANY	995.28	0000206338
3/31/2017	10001	8110210000	Safety Net Assistance	03077036	0000006265	GODDARD-CRANDALL- SHEPARDSON	1,852.89	0000206339
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03076748	0000005803	GREENE SENTRY HARDWARE INC	123.71	0000206340
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03076740	0000005803	GREENE SENTRY HARDWARE INC	26.35	0000206340
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03076743	0000005803	GREENE SENTRY HARDWARE INC	54.56	0000206340
3/31/2017	10001	6912000000	Onondaga Lake Park	03076834	0000006370	H C BAINBRIDGE INC	468.00	0000206341
3/31/2017	10001	7320051000	Family Court/Diversion	03076997	0000021539	H S PARKING LLC	5,802.00	0000206342
3/31/2017	20013	3330502000	Laboratory Services	03076732	0000008776	HACH COMPANY	299.79	0000206343
3/31/2017	40025	3300000000	Water Environment Protection D	03076955	0000008776	HACH COMPANY	9,583.20	0000206343
3/31/2017	55040	5810300000	Health Insurance	03077337	0000009634	HARRIS BEACH PLLC	338.10	0000206344
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03076764	0000005762	HAUN WELDING SUPPLY INC	9.52	0000206345
3/31/2017	10030	3810000000	Emergency Management (Admin)	03076771	0000004005	HCAS INCORPORATED	105.00	0000206346
3/31/2017	10030	3810000000	Emergency Management (Admin)	03076768	0000004005	HCAS INCORPORATED	85.00	0000206346

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3/31/2017	10030	3810000000	Emergency Management (Admin)	03076763	0000004005	HCAS INCORPORATED	85.00	0000206346
3/31/2017	20013	3330702000	Maintenance	03077299	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	1,522.30	0000206347
3/31/2017	10001	4351030300	Criminalistics	03077160	0000007384	HEALTHWEAR RENTAL INC	21.75	0000206348
3/31/2017	10001	8350100000	Hillbrook	03077405	0000007384	HEALTHWEAR RENTAL INC	282.50	0000206348
3/31/2017	10001	8350100000	Hillbrook	03077404	0000007384	HEALTHWEAR RENTAL INC	282.50	0000206348
3/31/2017	10001	8350100000	Hillbrook	03076587	0000007384	HEALTHWEAR RENTAL INC	282.50	0000206348
3/31/2017	10001	4351030300	Criminalistics	03077372	0000007384	HEALTHWEAR RENTAL INC	21.75	0000206348
3/31/2017	10001	4353010000	Preschool Program	CB312372	0000007389	HEAR 2 LEARN PLLC	5,063.00	0000206349
3/31/2017	10001	4353010000	Preschool Program	CL312371	0000007389	HEAR 2 LEARN PLLC	65,665.00	0000206349
3/31/2017	10001	4353010000	Preschool Program	CL312372	0000007389	HEAR 2 LEARN PLLC	18,344.00	0000206349
3/31/2017	10001	4353010000	Preschool Program	CL308330	0000007389	HEAR 2 LEARN PLLC	16,212.00	0000206349
3/31/2017	10001	8330103000	Child Welfare Services F62	03077494	0000003446	HEATHER D PURCELL	152.48	0000206598
3/31/2017	20033	3520200000	Community Development Programs	03076641	0000027860	HEATHER TANNER	1,450.00	0000206350
3/31/2017	10001	7930600000	Custody Housing	03077261	0000005492	HILL & MARKES INC	164.16	0000206351
3/31/2017	10001	6912000000	Onondaga Lake Park	03076533	0000005492	HILL & MARKES INC	642.00	0000206351
3/31/2017	40025	3300000000	Water Environment Protection D	03077190	0000007077	HUEN NEW YORK INC	11,096.00	0000206352
3/31/2017	10030	4395300000	Health Promotion Grants	03076970	0000009469	IHEARTMEDIA	2,240.00	0000206353
3/31/2017	10030	4395300000	Health Promotion Grants	03077402	0000009469	IHEARTMEDIA	658.00	0000206354
3/31/2017	10001	3420000000	Call Taking & Dispatch	03076961	0000022256	INFORMER SYSTEMS LLC	1,800.00	0000206355
3/31/2017	10001	3420000000	Call Taking & Dispatch	03076962	0000022256	INFORMER SYSTEMS LLC	1,800.00	0000206355
3/31/2017	10001	3420000000	Call Taking & Dispatch	03076963	0000022256	INFORMER SYSTEMS LLC	1,728.00	0000206355
3/31/2017	10001	7320030000	Criminal Court Supervisions	03077108	0000002673	INGRID CLISSON	78.11	0000206574
3/31/2017	10001	7320030000	Criminal Court Supervisions	03077107	0000002673	INGRID CLISSON	85.07	0000206574
3/31/2017	10030	7920300000	Sheriffs Police/Civil Grants	03077362	0000007082	INTEGRATED INTERIORS INC	1,500.00	0000206356
3/31/2017	10001	7920600000	Police Evidence	03076582	0000026417	INTL ASSOC FOR PROPERTY AND EVIDENCE	50.00	0000206357
3/31/2017	20013	3330703000	Inventory Control	03076655	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	261.75	0000206358
3/31/2017	20013	3330703000	Inventory Control	03076656	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	67.69	0000206358
3/31/2017	10001	7320051000	Family Court/Diversion	03077097	0000017070	ISIAH MACK	33.71	0000206575
3/31/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03076570	0000027019	ISLAND TECH SERVICES	1,446.00	0000206359
3/31/2017	10001	1550000000	Food Service	03076753	0000007931	ITW FOOD EQUIPMENT GROUP	2,179.34	0000206360
3/31/2017	10030	3810000000	Emergency Management (Admin)	03077167	0000028974	J E WEINEL INC	2,841.75	0000206361
3/31/2017	10030	3810000000	Emergency Management (Admin)	03076543	0000028974	J E WEINEL INC	74.50	0000206361
3/31/2017	10001	8330103000	Child Welfare Services F62	03077043	0000001888	JASON SCHARF	51.90	0000206599
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077055	0000000575	JEAN MADIGAN	12.84	0000206554
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077054	0000000575	JEAN MADIGAN	17.12	0000206554
3/31/2017	10001	8330103000	Child Welfare Services F62	03076820	0000002454	JEFF FLOOD	6.40	0000206600
3/31/2017	10001	8330103000	Child Welfare Services F62	03076822	0000002454	JEFF FLOOD	21.42	0000206600
3/31/2017	10001	8330103000	Child Welfare Services F62	03076824	0000002454	JEFF FLOOD	6.40	0000206600

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3/31/2017	10001	8330103000	Child Welfare Services F62	03076818	000002454	JEFF FLOOD	238.05	0000206600
3/31/2017	10001	8330103000	Child Welfare Services F62	03076826	000002454	JEFF FLOOD	6.30	0000206600
3/31/2017	10001	8330103000	Child Welfare Services F62	03076825	000002454	JEFF FLOOD	6.40	0000206600
3/31/2017	10030	4395800000	Disease Control Grants	03077129	0000023800	JENNIFER MCCAFFREY	75.00	0000206555
3/31/2017	10001	8330103000	Child Welfare Services F62	03077111	0000003455	JESSICA EVANS	63.06	0000206601
3/31/2017	20013	3330601000	Flow Control	03077411	0000006227	JGB ENTERPRISES INC	25.00	0000206362
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077067	0000001109	JOAN ROGUS	80.25	0000206556
3/31/2017	10001	7920200000	Police Patrol	03076774	0000021576	JOHN BLOODGOOD	248.80	0000206582
3/31/2017	10001	4353010000	Preschool Program	CL310982	0000006084	JOWONIO SCHOOL INC	221,121.59	0000206363
3/31/2017	10001	4353010000	Preschool Program	CL310983	0000006084	JOWONIO SCHOOL INC	1,872.00	0000206363
3/31/2017	10001	4353010000	Preschool Program	CB310983	0000006084	JOWONIO SCHOOL INC	541.00	0000206363
3/31/2017	10030	4396010000	CFS Lab Grants	03075881	0000029036	JUSTIN STORMS	100.00	0000206557
3/31/2017	20013	3330702000	Maintenance	03077226	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	976.08	0000206364
3/31/2017	20013	3330703000	Inventory Control	03077017	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	272.10	0000206364
3/31/2017	10001	0514020000	Building Trades	03077240	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	1,986.60	0000206365
3/31/2017	10001	6912000000	Onondaga Lake Park	03076793	0000027818	KCI ENGINEERING OF NEW YORK PC	600.00	0000206366
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077355	0000005669	KELLEY BROS LLC	1,901.00	0000206367
3/31/2017	10001	8330103000	Child Welfare Services F62	03077095	0000001065	KELLY BROOKS	173.34	0000206602
3/31/2017	10001	8330103000	Child Welfare Services F62	03077093	0000001065	KELLY BROOKS	85.07	0000206602
3/31/2017	10030	4395800000	Disease Control Grants	03077524	0000018779	KENNETH JACKSON	500.00	0000206368
3/31/2017	10001	8220100000	Veteran's Administration	03076562	0000007128	KENNETH L BUSH JR INC	2,220.00	0000206369
3/31/2017	10001	7320030000	Criminal Court Supervisions	03077100	0000000569	KIM M MISCO	139.10	0000206576
3/31/2017	10001	7320030000	Criminal Court Supervisions	03077102	0000000569	KIM M MISCO	155.15	0000206576
3/31/2017	10001	7930600000	Custody Housing	03076733	0000008012	KING FABRICATING INC	260.00	0000206370
3/31/2017	20013	3330702000	Maintenance	03077386	0000006665	KOESTER ASSOCIATES INC	7,402.84	0000206371
3/31/2017	10001	6912000000	Onondaga Lake Park	03076766	0000006477	KOFFEE KING VENDING CO INC	12.50	0000206372
3/31/2017	10001	4351020100	Medical Examiner's Office	03076944	0000028932	KRISTEN LANDI	21,400.00	0000206373
3/31/2017	10030	4396020000	CFS MEO Grants	03077255	0000003823	KRISTIE BARBA	25.00	0000206558
3/31/2017	10030	7920300000	Sheriffs Police/Civil Grants	03077200	0000019039	KURT FIELD	28.62	0000206374
3/31/2017	20013	3330702000	Maintenance	03077250	0000007269	L & G MACHINING INC	105.00	0000206375
3/31/2017	10001	8110080000	Child Support/Title Iv-D F8	03077023	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000206376
3/31/2017	10030	4395800000	Disease Control Grants	03077519	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	4,999.92	0000206377
3/31/2017	10030	4395300000	Health Promotion Grants	03077187	0000027383	LAMAR TRANSIT LLC	2,400.00	0000206378
3/31/2017	10030	4395300000	Health Promotion Grants	03077188	0000027383	LAMAR TRANSIT LLC	100.00	0000206378
3/31/2017	10001	8110210000	Safety Net Assistance	03077013	0000029039	LANGHAM FUNERAL HOME LLC	1,495.00	0000206379
3/31/2017	10001	7920200000	Police Patrol	03076778	0000023996	LAURA COLLINS	231.00	0000206583
3/31/2017	10001	8340401000	Child & Family Mental Hlth Day	03077021	0000006967	LAURA S DIBBLE MD	5,281.20	0000206380
3/31/2017	10030	4395300000	Health Promotion Grants	03073228	0000019403	LEAD SAFE LLC	230.00	0000206381

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3/31/2017	10001	8330103000	Child Welfare Services F62	03076036	0000029172	LEAH MCMULLIN	104.33	0000206603
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077115	0000012672	LEEMARIE JACKSON	22.47	0000206559
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077117	0000012672	LEEMARIE JACKSON	11.77	0000206559
3/31/2017	10030	8110200000	Dss Admin Overhead F20	03077254	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	32,867.60	0000206382
3/31/2017	10001	2770000000	IT Infrastructure Overhead	03077284	0000005343	LEVEL 3 FINANCING INC	2,617.20	0000206383
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077266	0000006293	LIBERTY RESOURCES INC	5,693.93	0000206384
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077265	0000006293	LIBERTY RESOURCES INC	5,925.15	0000206384
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077263	0000006293	LIBERTY RESOURCES INC	5,927.39	0000206384
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077260	0000006293	LIBERTY RESOURCES INC	5,731.89	0000206384
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077264	0000006293	LIBERTY RESOURCES INC	5,972.93	0000206384
3/31/2017	10001	4353010000	Preschool Program	CL310964	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	220.00	0000206385
3/31/2017	10001	4351030200	Forensic Biology/DNA Lab	03077170	0000008319	LIFE TECHNOLOGIES CORPORATION	72.00	0000206386
3/31/2017	10001	4351030200	Forensic Biology/DNA Lab	03077169	0000008319	LIFE TECHNOLOGIES CORPORATION	529.95	0000206386
3/31/2017	10001	7320030000	Criminal Court Supervisions	03077540	0000002803	LINDA ABBEY	109.14	0000206577
3/31/2017	10030	4396020000	CFS MEO Grants	03076851	0000000254	LIPOMED INC	40.00	0000206387
3/31/2017	20013	3330601000	Flow Control	03077016	0000024288	LIQUID WASTE INDUSTRIES INC	484.08	0000206388
3/31/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03077130	0000005175	LISA C MAZUR	120.38	0000206560
3/31/2017	10001	8330103000	Child Welfare Services F62	03076791	0000022467	LORI RATHBURN	76.21	0000206604
3/31/2017	10001	8330103000	Child Welfare Services F62	03076789	0000022467	LORI RATHBURN	58.88	0000206604
3/31/2017	10001	8330103000	Child Welfare Services F62	03076787	0000022467	LORI RATHBURN	68.88	0000206604
3/31/2017	10001	8330103000	Child Welfare Services F62	03076785	0000022467	LORI RATHBURN	144.45	0000206604
3/31/2017	10001	8330103000	Child Welfare Services F62	03076792	0000022467	LORI RATHBURN	38.16	0000206604
3/31/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03077482	0000005333	LOUISE PIERSON	166.39	0000206561
3/31/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03077483	0000005333	LOUISE PIERSON	112.35	0000206561
3/31/2017	10001	8330103000	Child Welfare Services F62	03075505	0000008091	LOURDES FARSACI	171.20	0000206605
3/31/2017	10001	4353010000	Preschool Program	CL312127	0000019475	LUKE GASOWSKI	544.32	0000206389
3/31/2017	40025	3300000000	Water Environment Protection D	03077199	0000005735	M A BONGIOVANNI INC	230,008.69	0000206390
3/31/2017	10001	2770000000	IT Infrastructure Overhead	03077063	0000007095	M A POLCE CONSULTING INC	120.00	0000206391
3/31/2017	10001	2770000000	IT Infrastructure Overhead	03077064	0000007095	M A POLCE CONSULTING INC	4,923.80	0000206391
3/31/2017	10001	3975000000	Finance County Wide Allocation	03075350	0000029154	M S KENNEDY CORP	4,523.67	0000206392
3/31/2017	10009	9320000000	Road Machinery Fund	03076804	0000008661	M-B COMPANIES INC	2,853.00	0000206393
3/31/2017	10001	8330103000	Child Welfare Services F62	03077075	0000002008	MARGARET SMITH	47.61	0000206606
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03076237	0000009598	MARION ZOOLOGICAL INC	346.30	0000206394
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077048	0000024649	MARISA KEELER	25.15	0000206562
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077049	0000024649	MARISA KEELER	45.48	0000206562
3/31/2017	10001	7110000000	Personnel Department	03076675	0000016590	MARLESHA M MINET	733.00	0000206395
3/31/2017	10001	8230102000	Adult Protective Services F2	03076782	0000002086	MARY A HUSAK	140.43	0000206590
3/31/2017	10001	8230102000	Adult Protective Services F2	03076780	0000002086	MARY A HUSAK	108.61	0000206590

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3/31/2017	10001	4350800300	Tb Control	03077125	0000004581	MARY E ANDERSON	75.00	0000206563
3/31/2017	10030	4395800000	Disease Control Grants	03077123	0000004581	MARY E ANDERSON	10.70	0000206563
3/31/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03077044	0000000963	MARY STACHELEK	130.01	0000206564
3/31/2017	10001	7920500000	Police Criminal Investigation	03076801	0000008967	MASTERS SUPPLY LLC	388.65	0000206396
3/31/2017	10001	6912000000	Onondaga Lake Park	03077357	0000029068	MATTESSICH IRON LLC	85.00	0000206397
3/31/2017	10030	4395300000	Health Promotion Grants	03076769	0000004787	MATTHEW SCHADER	15.00	0000206565
3/31/2017	10030	4395300000	Health Promotion Grants	03076762	0000004787	MATTHEW SCHADER	142.31	0000206565
3/31/2017	10030	4395300000	Health Promotion Grants	03076765	0000004787	MATTHEW SCHADER	80.42	0000206565
3/31/2017	10001	7920500000	Police Criminal Investigation	03076794	0000029214	MELISSA BERLINSKI	266.60	0000206584
3/31/2017	10001	3910400000	Tax Collection	03077387	0000028935	MELODY A BARRINGTON	86.36	0000206398
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03076578	0000027226	MERCHANTWAREHOUSE.COM LLC	187.50	0000206399
3/31/2017	10001	4350400200	Animal Disease	03077400	0000009023	MERIAL LLC	5,575.23	0000206400
3/31/2017	10030	4396010000	CFS Lab Grants	03077085	0000002069	MICHAEL B DUJANOVICH	2,200.00	0000206401
3/31/2017	10001	3110000000	District Attorney Operations	03077318	0000021669	MICHAEL J WHALEN	218.00	0000206544
3/31/2017	10001	7920200000	Police Patrol	03076777	0000005038	MICHAEL WALTON	231.00	0000206585
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077046	0000002987	MICHAEL ZILUNI	59.85	0000206566
3/31/2017	20013	3330702000	Maintenance	03077294	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	259.11	0000206402
3/31/2017	40021	2700000000	Information Technology	03077065	0000019302	MIPRO CONSULTING LLC	5,160.00	0000206403
3/31/2017	40021	2700000000	Information Technology	03077069	0000019302	MIPRO CONSULTING LLC	6,880.00	0000206403
3/31/2017	40021	2700000000	Information Technology	03077071	0000019302	MIPRO CONSULTING LLC	1,758.04	0000206403
3/31/2017	40021	2700000000	Information Technology	03077073	0000019302	MIPRO CONSULTING LLC	1,397.88	0000206403
3/31/2017	40021	2700000000	Information Technology	03077074	0000019302	MIPRO CONSULTING LLC	5,160.00	0000206403
3/31/2017	40021	2700000000	Information Technology	03077066	0000019302	MIPRO CONSULTING LLC	1,248.38	0000206403
3/31/2017	10001	6912000000	Onondaga Lake Park	03076615	0000005722	MIRABITO HOLDINGS INC	414.52	0000206404
3/31/2017	10001	6904000000	Carpenter's Brook	03076644	0000005722	MIRABITO HOLDINGS INC	232.26	0000206404
3/31/2017	10001	6905000000	Veterans Cemetary	03077360	0000005722	MIRABITO HOLDINGS INC	396.73	0000206404
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077128	0000014250	MIRANDA ADAMS	57.78	0000206567
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077127	0000014250	MIRANDA ADAMS	67.41	0000206567
3/31/2017	10030	3915200000	Risk Management	03077229	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000206405
3/31/2017	10030	8250200000	Aging Division Services	03077416	0000009214	MOBILITY PRODUCTS CORP	134.00	0000206406
3/31/2017	40021	3400000000	Department Of Emergency Commun	03077214	0000009081	MODULAR SPACE CORP	550.00	0000206407
3/31/2017	40021	3400000000	Department Of Emergency Commun	03077306	0000009081	MODULAR SPACE CORP	550.00	0000206407
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077072	0000023926	MONICA DILONE	92.02	0000206568
3/31/2017	20015	6510100000	Central Library	03077382	0000007943	MUTUAL LIBRARY BINDERY INC	273.50	0000206408
3/31/2017	55040	5810300000	Health Insurance	03077316	0000005545	MVP HEALTH PLAN INC	1,683.22	0000206409
3/31/2017	55040	5810300000	Health Insurance	03077307	0000005545	MVP HEALTH PLAN INC	841.61	0000206409
3/31/2017	55040	5810300000	Health Insurance	03077314	0000005545	MVP HEALTH PLAN INC	2,524.83	0000206409
3/31/2017	55040	5810300000	Health Insurance	03077320	0000005545	MVP HEALTH PLAN INC	1,683.22	0000206409

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3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03076986	000009602	MWI VETERINARY SUPPLY INC	87.87	0000206410
3/31/2017	10001	8330103000	Child Welfare Services F62	03076144	000001896	NADIA BEY-WRIGHT	358.99	0000206607
3/31/2017	10001	8260301000	Adult Mental Health OMH Contra	03077251	0000007651	NAMI SYRACUSE INC	4,718.00	0000206411
3/31/2017	10001	8260301000	Adult Mental Health OMH Contra	03076541	0000007651	NAMI SYRACUSE INC	9,442.00	0000206411
3/31/2017	10001	8330103000	Child Welfare Services F62	03076828	0000002780	NANCY BIGSBY	79.18	0000206608
3/31/2017	10001	4500000000	Human Rights Commission	03077042	0000024489	NATIONAL ASSOCIATION FOR CIVILIAN	400.00	0000206412
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03076781	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	849.24	0000206413
3/31/2017	10030	1500000000	Corrections	03077354	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	5,337.60	0000206414
3/31/2017	10001	7930600000	Custody Housing	03077309	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	996.72	0000206414
3/31/2017	20015	6510100000	Central Library	03076696	0000003922	NATIONAL LEARNING CORPORATION	819.06	0000206415
3/31/2017	10030	4396020000	CFS MEO Grants	03076894	0000007780	NATIONAL MEDICAL SERVICES	3,369.00	0000206416
3/31/2017	10001	4350100100	Administration	03076773	0000008463	NATIONAL SAFETY COUNCIL	445.00	0000206417
3/31/2017	10030	7920300000	Sheriffs Police/Civil Grants	03077391	0000027840	NATIONAL SAFETY SUPPLY INC	6,588.00	0000206418
3/31/2017	10001	4353010000	Preschool Program	CL309154	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	12,705.00	0000206419
3/31/2017	10001	4353010000	Preschool Program	CB309152	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	158.00	0000206419
3/31/2017	10001	4353010000	Preschool Program	CB309151	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	316.00	0000206419
3/31/2017	10001	4353010000	Preschool Program	CB309153	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,015.00	0000206419
3/31/2017	10001	4353010000	Preschool Program	CB309155	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	660.00	0000206419
3/31/2017	10001	4353010000	Preschool Program	CL309157	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	29,304.00	0000206419
3/31/2017	10001	4353010000	Preschool Program	CL309155	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	2,112.00	0000206419
3/31/2017	10001	4353010000	Preschool Program	CL309153	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	9,786.00	0000206419
3/31/2017	10001	4353010000	Preschool Program	CL309152	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	541.00	0000206419
3/31/2017	10001	4353010000	Preschool Program	CL309151	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	541.00	0000206419
3/31/2017	10030	1500000000	Corrections	03077353	0000005613	NEW YORK STATE	3,465.00	0000206420
3/31/2017	10001	6912000000	Onondaga Lake Park	03077343	0000005613	NEW YORK STATE	200.00	0000206421
3/31/2017	10001	8330304000	Child Welfare Foster Care	03076181	0000005613	NEW YORK STATE	134,133.12	0000206422
3/31/2017	10001	0514020000	Building Trades	03077463	0000007698	NEXTEL OF NEW YORK INC	2,378.60	0000206423
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CS310263	0000005635	NIAGARA MOHAWK POWER CORP	272.52	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CI310263	0000005635	NIAGARA MOHAWK POWER CORP	275.69	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CI310264	0000005635	NIAGARA MOHAWK POWER CORP	1,695.51	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310263	0000005635	NIAGARA MOHAWK POWER CORP	1,611.23	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310264	0000005635	NIAGARA MOHAWK POWER CORP	66.47	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CK310263	0000005635	NIAGARA MOHAWK POWER CORP	117.80	0000206424
3/31/2017	20013	3330400000	Fleet Management	CL310263	0000005635	NIAGARA MOHAWK POWER CORP	462.73	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CL310264	0000005635	NIAGARA MOHAWK POWER CORP	115.29	0000206424
3/31/2017	10001	7930600000	Custody Housing	03077224	0000005635	NIAGARA MOHAWK POWER CORP	15,492.25	0000206424
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077032	0000005635	NIAGARA MOHAWK POWER CORP	193.93	0000206424
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077034	0000005635	NIAGARA MOHAWK POWER CORP	353.29	0000206424

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3/31/2017	10001	7930100000	Custody Administration	03077227	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000206424
3/31/2017	65933	3520000000	Community Development	03077247	0000005635	NIAGARA MOHAWK POWER CORP	11.84	0000206424
3/31/2017	10001	8350100000	Hillbrook	03076550	0000005635	NIAGARA MOHAWK POWER CORP	2,640.78	0000206424
3/31/2017	10001	3420000000	Call Taking & Dispatch	03076972	0000005635	NIAGARA MOHAWK POWER CORP	312.42	0000206424
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03076984	0000005635	NIAGARA MOHAWK POWER CORP	4,175.32	0000206424
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03076987	0000005635	NIAGARA MOHAWK POWER CORP	396.16	0000206424
3/31/2017	10001	3420000000	Call Taking & Dispatch	03077004	0000005635	NIAGARA MOHAWK POWER CORP	23.88	0000206424
3/31/2017	10001	3420000000	Call Taking & Dispatch	03077006	0000005635	NIAGARA MOHAWK POWER CORP	190.29	0000206424
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	CE311553	0000005635	NIAGARA MOHAWK POWER CORP	1,701.39	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CM310263	0000005635	NIAGARA MOHAWK POWER CORP	126.92	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CN310263	0000005635	NIAGARA MOHAWK POWER CORP	207.01	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CO310263	0000005635	NIAGARA MOHAWK POWER CORP	39.68	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CQ310263	0000005635	NIAGARA MOHAWK POWER CORP	2,016.42	0000206424
3/31/2017	10001	6902000000	Beaver Lake Nature Center	CB311552	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000206424
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	CB311553	0000005635	NIAGARA MOHAWK POWER CORP	1,154.96	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CC310263	0000005635	NIAGARA MOHAWK POWER CORP	477.26	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CC310264	0000005635	NIAGARA MOHAWK POWER CORP	287.41	0000206424
3/31/2017	10001	6914000000	Alliance Bank Stadium	CC311552	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000206424
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	CC311553	0000005635	NIAGARA MOHAWK POWER CORP	4,309.46	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CD310263	0000005635	NIAGARA MOHAWK POWER CORP	32.35	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CD310264	0000005635	NIAGARA MOHAWK POWER CORP	146.09	0000206424
3/31/2017	10001	6914000000	Alliance Bank Stadium	CD311552	0000005635	NIAGARA MOHAWK POWER CORP	3,895.73	0000206424
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	CD311553	0000005635	NIAGARA MOHAWK POWER CORP	1,159.69	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CE310263	0000005635	NIAGARA MOHAWK POWER CORP	1,269.64	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CE310264	0000005635	NIAGARA MOHAWK POWER CORP	1,047.59	0000206424
3/31/2017	10001	6914000000	Alliance Bank Stadium	CE311552	0000005635	NIAGARA MOHAWK POWER CORP	130.44	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CR310263	0000005635	NIAGARA MOHAWK POWER CORP	730.42	0000206424
3/31/2017	10001	6912000000	Onondaga Lake Park	CH311553	0000005635	NIAGARA MOHAWK POWER CORP	22.10	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CP310263	0000005635	NIAGARA MOHAWK POWER CORP	108.18	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CT310263	0000005635	NIAGARA MOHAWK POWER CORP	2,339.59	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CF310263	0000005635	NIAGARA MOHAWK POWER CORP	154.88	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CF310264	0000005635	NIAGARA MOHAWK POWER CORP	91.27	0000206424
3/31/2017	10001	6905000000	Veterans Cemetary	CF311552	0000005635	NIAGARA MOHAWK POWER CORP	223.33	0000206424
3/31/2017	10001	6912000000	Onondaga Lake Park	CF311553	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CG310263	0000005635	NIAGARA MOHAWK POWER CORP	121.21	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CG310264	0000005635	NIAGARA MOHAWK POWER CORP	2,137.87	0000206424
3/31/2017	10001	6905000000	Veterans Cemetary	CG311552	0000005635	NIAGARA MOHAWK POWER CORP	69.57	0000206424
3/31/2017	10001	6912000000	Onondaga Lake Park	CG311553	0000005635	NIAGARA MOHAWK POWER CORP	24.11	0000206424

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3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CH310263	000005635	NIAGARA MOHAWK POWER CORP	242.12	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CH310264	000005635	NIAGARA MOHAWK POWER CORP	44.84	0000206424
3/31/2017	10001	6902000000	Beaver Lake Nature Center	CL311552	000005635	NIAGARA MOHAWK POWER CORP	390.72	0000206424
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077078	000005635	NIAGARA MOHAWK POWER CORP	236.40	0000206424
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077081	000005635	NIAGARA MOHAWK POWER CORP	16.14	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CB310263	000005635	NIAGARA MOHAWK POWER CORP	218.76	0000206424
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CB310264	000005635	NIAGARA MOHAWK POWER CORP	24.49	0000206424
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	CL311553	000005635	NIAGARA MOHAWK POWER CORP	302.35	0000206424
3/31/2017	20015	6530400000	Mundy	03076855	000005635	NIAGARA MOHAWK POWER CORP	630.54	0000206424
3/31/2017	20015	6530300000	Hazard	03076857	000005635	NIAGARA MOHAWK POWER CORP	1,010.38	0000206424
3/31/2017	10001	3420000000	Call Taking & Dispatch	03077008	000005635	NIAGARA MOHAWK POWER CORP	196.39	0000206424
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077018	000005635	NIAGARA MOHAWK POWER CORP	720.60	0000206424
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077026	000005635	NIAGARA MOHAWK POWER CORP	203.50	0000206424
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077029	000005635	NIAGARA MOHAWK POWER CORP	64.39	0000206424
3/31/2017	20015	6530700000	Soule	03077206	000005635	NIAGARA MOHAWK POWER CORP	675.97	0000206424
3/31/2017	20015	6530500000	Paine	03077207	000005635	NIAGARA MOHAWK POWER CORP	401.15	0000206424
3/31/2017	10001	7930100000	Custody Administration	03077218	000005635	NIAGARA MOHAWK POWER CORP	165.81	0000206424
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077466	000029169	NICOLE DESANTIS	23.54	0000206426
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077467	000029169	NICOLE DESANTIS	4.82	0000206426
3/31/2017	10001	8330103000	Child Welfare Services F62	03076831	000000632	NICOLE MCGOVERN	7.49	0000206609
3/31/2017	10001	8330103000	Child Welfare Services F62	03076830	000000632	NICOLE MCGOVERN	6.42	0000206609
3/31/2017	10001	8330103000	Child Welfare Services F62	03076829	000000632	NICOLE MCGOVERN	34.78	0000206609
3/31/2017	20013	3320000000	Admin of Drainage Districts	03076933	000005765	NIGHTINGALE MILLS INC	101.17	0000206427
3/31/2017	20013	3320000000	Admin of Drainage Districts	03076932	000005765	NIGHTINGALE MILLS INC	79.86	0000206427
3/31/2017	20015	6531000000	Branch Administration	03076600	000027546	NORTH AMERICAN CATHOLIC EDUCATIONAL	99.00	0000206428
3/31/2017	10030	8250200000	Aging Division Services	03076724	000007635	NORTH AREA MEALS ON WHEELS INC	19,872.49	0000206429
3/31/2017	10001	8350100000	Hillbrook	03077396	000006228	NU-TRONICS OF SYRACUSE	640.00	0000206430
3/31/2017	10001	7930600000	Custody Housing	03076892	000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	812,295.92	0000206431
3/31/2017	10009	9320000000	Road Machinery Fund	03076620	000005651	NYS ELECTRIC AND GAS CORPORATION	41.69	0000206432
3/31/2017	10001	7930600000	Custody Housing	03076802	000005227	NYS INDUSTRIES FOR THE DISABLED	750.00	0000206433
3/31/2017	10001	6912000000	Onondaga Lake Park	03076847	000005227	NYS INDUSTRIES FOR THE DISABLED	1,668.00	0000206433
3/31/2017	10030	3915200000	Risk Management	03076971	000006401	OCCUPATIONAL SAFETY &	135.00	0000206434
3/31/2017	10030	7930300000	Sheriff Custody Grants	03077401	000021387	OFFICE MASTER INC	10,018.12	0000206435
3/31/2017	10030	3810000000	Emergency Management (Admin)	03077168	000009601	OFFICEMAX INC	7.28	0000206436
3/31/2017	10001	6912000000	Onondaga Lake Park	03076964	000009601	OFFICEMAX INC	52.04	0000206436
3/31/2017	10001	6902000000	Beaver Lake Nature Center	03076966	000009601	OFFICEMAX INC	7.28	0000206436
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03076967	000009601	OFFICEMAX INC	15.72	0000206436
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03076976	000009601	OFFICEMAX INC	3.31	0000206436

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3/31/2017	10001	6907000000	Highland Forest	03076977	000009601	OFFICEMAX INC	9.00	0000206436
3/31/2017	10030	3810000000	Emergency Management (Admin)	03076701	000009601	OFFICEMAX INC	81.08	0000206436
3/31/2017	10001	4353010000	Preschool Program	CL306772	000005854	ONONDAGA CENTRAL SCHOOL	25,758.00	0000206437
3/31/2017	10001	0514050000	Ground Maintenance	03077230	000015243	ONONDAGA COUNTY	462.20	0000206543
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077440	000015219	ONONDAGA COUNTY	216.14	0000206547
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077368	000015219	ONONDAGA COUNTY	1.68	0000206547
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077373	000015219	ONONDAGA COUNTY	102.18	0000206547
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077381	000015219	ONONDAGA COUNTY	107.69	0000206547
3/31/2017	10001	6901000000	Administration	03076394	000015215	ONONDAGA COUNTY	83.92	0000206571
3/31/2017	10001	7930400000	Custody Transport	03077479	000015217	ONONDAGA COUNTY	715.00	0000206586
3/31/2017	10001	7940200000	Civil Process	03076761	000015218	ONONDAGA COUNTY	239.98	0000206587
3/31/2017	10030	4395800000	Disease Control Grants	03077288	000006724	ONONDAGA COUNTY CONVENTION CENTER	300.00	0000206438
3/31/2017	10030	4395300000	Health Promotion Grants	03077184	000005652	ONONDAGA COUNTY MEDICAL SOCIETY INC	200.00	0000206439
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CC310265	000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000206440
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CB310265	000015245	ONONDAGA COUNTY WATER AUTHORITY	77.87	0000206440
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	CL310265	000015245	ONONDAGA COUNTY WATER AUTHORITY	47.87	0000206440
3/31/2017	20035	6550000000	Ocpl - Library Grants	03077509	000006816	ONONDAGA GALLERIES LLC	7,319.69	0000206441
3/31/2017	20035	6550000000	Ocpl - Library Grants	03077506	000006816	ONONDAGA GALLERIES LLC	5,297.16	0000206441
3/31/2017	20035	6550000000	Ocpl - Library Grants	03077508	000006816	ONONDAGA GALLERIES LLC	5,906.15	0000206441
3/31/2017	20035	6550000000	Ocpl - Library Grants	03077510	000006816	ONONDAGA GALLERIES LLC	6,514.22	0000206441
3/31/2017	10030	3810000000	Emergency Management (Admin)	03077176	000014991	OSWEGO COUNTY	425.00	0000206442
3/31/2017	20015	6510100000	Central Library	03076850	000008388	OVERDRIVE INC	540.79	0000206443
3/31/2017	20015	6510100000	Central Library	03077436	000008388	OVERDRIVE INC	705.89	0000206443
3/31/2017	20015	6531000000	Branch Administration	03076848	000008388	OVERDRIVE INC	635.43	0000206443
3/31/2017	20015	6520000000	System Support	03076853	000008388	OVERDRIVE INC	218.10	0000206443
3/31/2017	10001	8110210000	Safety Net Assistance	03077030	000027897	OWENS-PAVLOT & ROGERS	2,220.00	0000206444
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03076706	000005732	PARISH MAINTENANCE SUPPLY CORP	132.50	0000206445
3/31/2017	10001	7920500000	Police Criminal Investigation	03076584	000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000206446
3/31/2017	10001	7110000000	Personnel Department	03076943	000000763	PATRICIA A BALDUCCI	26.68	0000206447
3/31/2017	40025	3300000000	Water Environment Protection D	03077205	000006387	PATRICIA ELECTRIC INC	14,751.55	0000206448
3/31/2017	40025	3300000000	Water Environment Protection D	03077175	000006387	PATRICIA ELECTRIC INC	5,225.00	0000206448
3/31/2017	10001	7320030000	Criminal Court Supervisions	03077530	000003601	PAUL M HELFELD	84.00	0000206578
3/31/2017	10009	9320000000	Road Machinery Fund	03077308	000023761	PC HOLDINGS 5	78.75	0000206449
3/31/2017	10001	8330103000	Child Welfare Services F62	03077496	000005858	PEDIATRIC SERVICE GROUP LLP	26,215.47	0000206450
3/31/2017	10001	8330103000	Child Welfare Services F62	03077491	000005858	PEDIATRIC SERVICE GROUP LLP	20,337.99	0000206450
3/31/2017	10030	8250200000	Aging Division Services	03077460	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,058.32	0000206451
3/31/2017	55040	5810300000	Health Insurance	03077286	000005743	POMCO INC	21,750.00	0000206452
3/31/2017	55040	5810300000	Health Insurance	03077287	000005743	POMCO INC	21,750.00	0000206452

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3/31/2017	55040	5810300000	Health Insurance	03077285	000005743	POMCO INC	21,750.00	0000206452
3/31/2017	55040	5810300000	Health Insurance	03077281	000005743	POMCO INC	9,900.00	0000206452
3/31/2017	55040	5810300000	Health Insurance	03077278	000005743	POMCO INC	9,900.00	0000206452
3/31/2017	55040	5810300000	Health Insurance	03076581	000005743	POMCO INC	104,205.20	0000206452
3/31/2017	55040	5810300000	Health Insurance	03077271	000005743	POMCO INC	10,000.00	0000206452
3/31/2017	55040	5810300000	Health Insurance	03077262	000005743	POMCO INC	106,900.00	0000206452
3/31/2017	55040	5810300000	Health Insurance	03077256	000005743	POMCO INC	21,198.50	0000206452
3/31/2017	55040	5810300000	Health Insurance	03076938	000005743	POMCO INC	21,132.00	0000206452
3/31/2017	55040	5810100000	Workers Compensation	03076685	000005743	POMCO INC	88,500.00	0000206452
3/31/2017	55040	5810100000	Workers Compensation	03076681	000005743	POMCO INC	88,500.00	0000206452
3/31/2017	55040	5810400000	Dental Insurance	03076979	000005743	POMCO INC	10,241.52	0000206452
3/31/2017	55040	5810300000	Health Insurance	03077311	000005743	POMCO INC	3,990.00	0000206452
3/31/2017	55040	5810300000	Health Insurance	03077310	000005743	POMCO INC	17,810.00	0000206452
3/31/2017	55040	5810300000	Health Insurance	03077301	000005743	POMCO INC	104,000.00	0000206452
3/31/2017	55040	5810300000	Health Insurance	03077297	000005743	POMCO INC	104,000.00	0000206452
3/31/2017	55040	5810300000	Health Insurance	03077295	000005743	POMCO INC	104,000.00	0000206452
3/31/2017	40021	9310000000	Transportation	03076710	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,913.80	0000206453
3/31/2017	10001	8110200000	Dss Admin Overhead F20	03077374	0000015334	POSTMASTER-US POSTAL SERVICE	8,300.00	0000206454
3/31/2017	10001	8110200000	Dss Admin Overhead F20	03077375	0000015334	POSTMASTER-US POSTAL SERVICE	5,000.00	0000206455
3/31/2017	10001	3910400000	Tax Collection	03075783	0000029090	PRECISION ABSTRACT & TITLE SERVICES	5.00	0000206456
3/31/2017	10001	3910400000	Tax Collection	03075779	0000029090	PRECISION ABSTRACT & TITLE SERVICES	5.00	0000206456
3/31/2017	10001	3910400000	Tax Collection	03075777	0000029090	PRECISION ABSTRACT & TITLE SERVICES	5.00	0000206456
3/31/2017	10001	3910400000	Tax Collection	03075780	0000029090	PRECISION ABSTRACT & TITLE SERVICES	5.00	0000206456
3/31/2017	10001	4351030200	Forensic Biology/DNA Lab	03076883	0000008670	PROMEGA CORPORATION	319.35	0000206457
3/31/2017	10001	7920100000	Police Administration	03077203	0000009217	PTS OF AMERICA LLC	1,032.90	0000206458
3/31/2017	20013	3330703000	Inventory Control	03077438	0000006198	PURCELLS WALLPAPER & PAINT INC	194.00	0000206459
3/31/2017	20013	3330703000	Inventory Control	03077132	0000006198	PURCELLS WALLPAPER & PAINT INC	200.00	0000206459
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077338	0000006198	PURCELLS WALLPAPER & PAINT INC	434.88	0000206459
3/31/2017	10001	0514020000	Building Trades	03077222	0000006198	PURCELLS WALLPAPER & PAINT INC	171.00	0000206459
3/31/2017	10001	0514020000	Building Trades	03077216	0000006198	PURCELLS WALLPAPER & PAINT INC	155.00	0000206459
3/31/2017	10001	0514020000	Building Trades	03077215	0000006198	PURCELLS WALLPAPER & PAINT INC	68.00	0000206459
3/31/2017	10001	4351030200	Forensic Biology/DNA Lab	03077171	0000009812	QIAGEN INC	4,348.00	0000206460
3/31/2017	10030	4395800000	Disease Control Grants	03077453	0000005727	RA-LIN INC	299.98	0000206461
3/31/2017	10001	8230102000	Adult Protective Services F2	03076754	0000002046	RACHEL C FAVA	55.11	0000206591
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077457	0000006884	REACH CNY INC	3,384.70	0000206462
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077458	0000006884	REACH CNY INC	2,763.99	0000206462
3/31/2017	10001	8110100000	Fraud & Abuse F10	03077536	0000025313	REAL DANBOISE	151.41	0000206588
3/31/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077231	0000016520	RED HAWK FIRE & SECURITY (NY) LLC	12,939.00	0000206463

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3/31/2017	10001	7320030000	Criminal Court Supervisions	03077470	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	5,230.00	0000206464
3/31/2017	10030	3510000000	Economic Development	03077061	0000005502	RESEARCH FOUNDATION OF SUNY	424.20	0000206465
3/31/2017	20013	3330704000	Process Control	03077422	0000006702	RICCELLI ENTERPRISES INC	1,841.13	0000206466
3/31/2017	20013	3330704000	Process Control	03077423	0000006702	RICCELLI ENTERPRISES INC	39,500.37	0000206466
3/31/2017	20013	3330704000	Process Control	03077426	0000006702	RICCELLI ENTERPRISES INC	36,904.96	0000206466
3/31/2017	10001	8110200000	Dss Admin Overhead F20	03077412	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000206467
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077492	0000005116	ROLAND SHEA JR	38.52	0000206569
3/31/2017	20013	3330702000	Maintenance	03077481	0000006087	RUMETCO SALES INC	12.00	0000206468
3/31/2017	20013	3330702000	Maintenance	03077476	0000006087	RUMETCO SALES INC	17.17	0000206468
3/31/2017	20013	3330702000	Maintenance	03077465	0000006087	RUMETCO SALES INC	19.39	0000206468
3/31/2017	20013	3330702000	Maintenance	03077390	0000006087	RUMETCO SALES INC	46.06	0000206468
3/31/2017	20013	3330702000	Maintenance	03077392	0000006087	RUMETCO SALES INC	52.56	0000206468
3/31/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03077162	0000000248	SAFEGUARD	303.36	0000206469
3/31/2017	40021	6900000000	Parks & Recreation	03076635	0000023846	SALT SPRINGS PAVING CORP	137,000.00	0000206470
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077276	0000014841	SALVATION ARMY	5,787.66	0000206471
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077272	0000014841	SALVATION ARMY	7,454.43	0000206471
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077268	0000014841	SALVATION ARMY	7,442.84	0000206471
3/31/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077267	0000014841	SALVATION ARMY	3,838.46	0000206471
3/31/2017	10030	8250200000	Aging Division Services	03076698	0000014841	SALVATION ARMY	3,918.35	0000206471
3/31/2017	10001	8320100000	Youth Bureau	03076845	0000014841	SALVATION ARMY	61,240.00	0000206471
3/31/2017	20013	3330703000	Inventory Control	03076861	0000006433	SANICO INC	942.24	0000206472
3/31/2017	20013	3330703000	Inventory Control	03076865	0000006433	SANICO INC	1,495.68	0000206472
3/31/2017	20013	3330703000	Inventory Control	03076862	0000006433	SANICO INC	163.20	0000206472
3/31/2017	10001	4710200000	Family Court Services	03076988	0000004540	SCOTT D BOND	1,352.00	0000206473
3/31/2017	10001	8330202000	Child Welfare Info & Referral	03076833	0000027823	SCOTT REGIS	127.87	0000206610
3/31/2017	10001	7320030000	Criminal Court Supervisions	03077106	0000004603	SCOTT SNYDER	27.82	0000206579
3/31/2017	10001	8230102000	Adult Protective Services F2	03077110	0000004847	SHANNON NOWLIN	112.35	0000206592
3/31/2017	10001	7320030000	Criminal Court Supervisions	03076770	0000003982	SHAWN BARTLETT	113.42	0000206580
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077346	0000008370	SHERWIN-WILLIAMS CO	250.60	0000206474
3/31/2017	10001	0514020000	Building Trades	03077208	0000008370	SHERWIN-WILLIAMS CO	27.22	0000206474
3/31/2017	20013	3330703000	Inventory Control	03077456	0000008370	SHERWIN-WILLIAMS CO	160.40	0000206474
3/31/2017	20013	3330702000	Maintenance	03076903	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	2,245.39	0000206475
3/31/2017	10001	6902000000	Beaver Lake Nature Center	03076940	0000005664	SLACK CHEMICAL CO INC	657.25	0000206476
3/31/2017	10001	3420000000	Call Taking & Dispatch	03076752	0000000101	SOUTHWORTH-MILTON INC	504.50	0000206477
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03076839	0000006148	SPANISH ACTION LEAGUE OF	120.00	0000206478
3/31/2017	10001	2780000000	IT Application Overhead	03077086	0000019114	SPEARMC MANAGEMENT CONSULTING INC	15,776.64	0000206479
3/31/2017	10001	2780000000	IT Application Overhead	03077087	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,586.54	0000206479
3/31/2017	40021	2700000000	Information Technology	03077089	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,418.18	0000206479

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3/31/2017	40021	2700000000	Information Technology	03077090	0000019114	SPEARMC MANAGEMENT CONSULTING INC	18,148.06	0000206479
3/31/2017	10001	4350400200	Animal Disease	03076917	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	50.00	0000206480
3/31/2017	10001	4350400200	Animal Disease	03076918	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	50.00	0000206480
3/31/2017	10001	4350400200	Animal Disease	03076923	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	100.00	0000206480
3/31/2017	10001	4350400200	Animal Disease	03076922	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	100.00	0000206480
3/31/2017	10001	4350400200	Animal Disease	03076921	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	100.00	0000206480
3/31/2017	10001	4350400200	Animal Disease	03076920	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	100.00	0000206480
3/31/2017	10001	4350400200	Animal Disease	03076919	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	1,406.30	0000206480
3/31/2017	10030	8250200000	Aging Division Services	03076580	0000006036	STAFKINGS HEALTHCARE	3,798.05	0000206481
3/31/2017	10001	3430000000	Technical Support	03076738	0000000237	STAPLES CONTRACT & COMMERCIAL INC	189.20	0000206482
3/31/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03077319	0000007592	STATE OF NEW JERSEY	25.00	0000206483
3/31/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03077321	0000007592	STATE OF NEW JERSEY	25.00	0000206483
3/31/2017	10001	8110040101	Community F4	03077317	0000009114	STATE OF VIRGINIA	12.00	0000206484
3/31/2017	10001	3910400000	Tax Collection	03077383	0000029205	STEPHEN P AMO	23.30	0000206485
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077204	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	662.90	0000206486
3/31/2017	10001	4350400200	Animal Disease	03077135	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,472.76	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077136	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	734.06	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077137	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	734.06	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077138	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	734.06	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077143	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077144	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077145	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077146	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077147	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077148	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077149	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077150	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077151	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	279.59	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077152	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	120.54	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077153	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	765.05	0000206487
3/31/2017	10001	4353010000	Preschool Program	CB309926	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,035.00	0000206487
3/31/2017	10001	4353010000	Preschool Program	CL309926	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000206487
3/31/2017	10001	4353010000	Preschool Program	CL309928	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	12,655.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03076912	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03076913	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03076914	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03076915	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03076916	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	765.05	0000206487

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/31/2017	10001	4350400200	Animal Disease	03076928	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03076929	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03076930	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03076931	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077154	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	426.17	0000206487
3/31/2017	10001	4350400200	Animal Disease	03077155	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	170.21	0000206487
3/31/2017	10001	6912000000	Onondaga Lake Park	03076854	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	978.96	0000206488
3/31/2017	10001	6912000000	Onondaga Lake Park	03077358	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	645.00	0000206488
3/31/2017	10001	6902000000	Beaver Lake Nature Center	03077359	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	330.88	0000206488
3/31/2017	10001	3110000000	District Attorney Operations	03076313	0000002346	SUSAN LENTINI	372.90	0000206545
3/31/2017	20015	6510100000	Central Library	03077431	0000009833	SYDNEYPLUS INTERNATIONAL LIBRARY SYSTEMS	2,602.00	0000206489
3/31/2017	10001	4353010000	Preschool Program	CL312390	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,826.00	0000206490
3/31/2017	10001	4353010000	Preschool Program	CL312395	0000005857	SYRACUSE CITY SCHOOL DISTRICT	19,438.00	0000206490
3/31/2017	10001	4353010000	Preschool Program	CL312396	0000005857	SYRACUSE CITY SCHOOL DISTRICT	312,214.00	0000206490
3/31/2017	10001	4353010000	Preschool Program	CB312395	0000005857	SYRACUSE CITY SCHOOL DISTRICT	526.00	0000206490
3/31/2017	10001	4710200000	Family Court Services	03077092	0000025006	SYRACUSE D & M ENTERPRISES INC	888.00	0000206491
3/31/2017	10001	3420000000	Call Taking & Dispatch	03077001	0000005844	SYRACUSE HOUSING AUTHORITY	359.97	0000206492
3/31/2017	10001	3420000000	Call Taking & Dispatch	03076996	0000005844	SYRACUSE HOUSING AUTHORITY	382.09	0000206492
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077449	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	15,560.29	0000206493
3/31/2017	10030	8250300000	Aging Access	03076882	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,977.46	0000206494
3/31/2017	10030	8250300000	Aging Access	03076866	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,875.17	0000206494
3/31/2017	10001	0514020000	Building Trades	03077239	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,538.00	0000206495
3/31/2017	10001	1320060000	Accounting Division Administra	03076959	0000006375	SYRACUSE TIME & ALARM COMPANY INC	210.00	0000206496
3/31/2017	10001	7920800000	Police Aviation	03076728	0000006375	SYRACUSE TIME & ALARM COMPANY INC	658.00	0000206496
3/31/2017	10001	7920800000	Police Aviation	03076729	0000006375	SYRACUSE TIME & ALARM COMPANY INC	162.00	0000206496
3/31/2017	10001	4353010000	Preschool Program	CL308280	0000005687	SYRACUSE UNIVERSITY	165.00	0000206497
3/31/2017	10001	4353010000	Preschool Program	CL287604	0000005687	SYRACUSE UNIVERSITY	199.00	0000206497
3/31/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077242	0000006677	THE KL GROUP INC	92.98	0000206498
3/31/2017	10030	4395800000	Disease Control Grants	03077191	0000009563	THE STAND	500.00	0000206499
3/31/2017	20013	3330502000	Laboratory Services	03076659	0000007711	THOMAS SCIENTIFIC INC	38.29	0000206500
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076952	0000009628	TIME WARNER CABLE	322.99	0000206501
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076863	0000009628	TIME WARNER CABLE	102.99	0000206501
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076951	0000009628	TIME WARNER CABLE	135.42	0000206501
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076868	0000009628	TIME WARNER CABLE	135.81	0000206501
3/31/2017	10001	7320051000	Family Court/Diversion	03077104	0000001454	TIMOTHY COOK	85.60	0000206581
3/31/2017	10001	7920200000	Police Patrol	03076612	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	125.00	0000206502
3/31/2017	10001	7920200000	Police Patrol	03076602	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	250.00	0000206502
3/31/2017	10001	8340601000	Child & Family MH OMH Cts	03077305	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	17,143.00	0000206503

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3/31/2017	10001	7920100000	Police Administration	03077060	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	218.96	0000206504
3/31/2017	10001	8220100000	Veteran's Administration	03077101	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	998.11	0000206504
3/31/2017	10001	8330103000	Child Welfare Services F62	03077103	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	269.69	0000206504
3/31/2017	10001	3930100000	Fiscal Operations	03077105	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	430.23	0000206504
3/31/2017	20015	6510100000	Central Library	03077112	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	735.83	0000206504
3/31/2017	10001	4710200000	Family Court Services	03077114	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	743.05	0000206504
3/31/2017	10001	7520100000	County Buyers	03077116	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	402.19	0000206504
3/31/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03077118	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,188.07	0000206504
3/31/2017	10001	4351020100	Medical Examiner's Office	03077120	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	426.90	0000206504
3/31/2017	10001	7320030000	Criminal Court Supervisions	03077121	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	408.12	0000206504
3/31/2017	10001	8720200000	Planning and Administration	03077122	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	691.51	0000206504
3/31/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03077058	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	65.20	0000206504
3/31/2017	10001	7920900000	Police Facilities Security	03077443	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	138.04	0000206504
3/31/2017	10001	1520000000	Security Services	03076795	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	133.71	0000206504
3/31/2017	10001	1530000000	Correctional Health	03076786	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.46	0000206504
3/31/2017	10001	1520000000	Security Services	03076783	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	422.64	0000206504
3/31/2017	10001	3420000000	Call Taking & Dispatch	03076731	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	101.87	0000206504
3/31/2017	10001	8720250000	City Zoning	03074661	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	829.63	0000206504
3/31/2017	10001	7510100000	County Adminstration	03077124	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	203.77	0000206504
3/31/2017	10001	4710200000	Family Court Services	03076443	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	210.09	0000206504
3/31/2017	10030	4395800000	Disease Control Grants	03077384	0000025249	TOTAL ACCESS GROUP INC	5,828.58	0000206505
3/31/2017	10030	4395800000	Disease Control Grants	03077380	0000025249	TOTAL ACCESS GROUP INC	780.48	0000206505
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076957	0000005830	TOWN OF CLAY	4,848.45	0000206506
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076956	0000005830	TOWN OF CLAY	51.27	0000206506
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076958	0000005830	TOWN OF CLAY	29.29	0000206506
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076960	0000005830	TOWN OF CLAY	29.29	0000206506
3/31/2017	10001	8320100000	Youth Bureau	03076821	0000015228	TOWN OF MANLIUS	5,917.00	0000206507
3/31/2017	20033	3520200000	Community Development Programs	03076897	0000005843	TOWN OF VAN BUREN	2,343.62	0000206508
3/31/2017	20033	3520200000	Community Development Programs	03076896	0000005843	TOWN OF VAN BUREN	2,855.68	0000206508
3/31/2017	20033	3520200000	Community Development Programs	03076898	0000005843	TOWN OF VAN BUREN	3,957.51	0000206508
3/31/2017	20033	3520200000	Community Development Programs	03077223	0000005843	TOWN OF VAN BUREN	11,416.19	0000206508
3/31/2017	20033	3520200000	Community Development Programs	03076901	0000005843	TOWN OF VAN BUREN	527.00	0000206508
3/31/2017	10001	8350100000	Hillbrook	03077417	0000018802	TRINITY SERVICES GROUP INC	4,694.37	0000206509
3/31/2017	10001	8350100000	Hillbrook	03077415	0000018802	TRINITY SERVICES GROUP INC	5,640.74	0000206509
3/31/2017	10009	9320000000	Road Machinery Fund	03076934	0000015366	TULLY CENTRAL SCHOOLS	2,548.66	0000206510
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03077047	0000004169	TYRA BRIGGS	80.25	0000206570
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076692	0000000203	UNIFIRST CORP	19.00	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076693	0000000203	UNIFIRST CORP	19.00	0000206511

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3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077511	000000203	UNIFIRST CORP	10.23	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077505	000000203	UNIFIRST CORP	6.90	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077499	000000203	UNIFIRST CORP	6.90	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077084	000000203	UNIFIRST CORP	6.90	0000206511
3/31/2017	10001	3420000000	Call Taking & Dispatch	03077057	000000203	UNIFIRST CORP	23.10	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077005	000000203	UNIFIRST CORP	6.90	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03077000	000000203	UNIFIRST CORP	6.90	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076992	000000203	UNIFIRST CORP	6.90	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076991	000000203	UNIFIRST CORP	6.90	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076989	000000203	UNIFIRST CORP	6.90	0000206511
3/31/2017	10009	9320000000	Road Machinery Fund	03076229	000000203	UNIFIRST CORP	75.37	0000206511
3/31/2017	10009	9320000000	Road Machinery Fund	03076227	000000203	UNIFIRST CORP	75.37	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076668	000000203	UNIFIRST CORP	19.00	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076666	000000203	UNIFIRST CORP	17.50	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076665	000000203	UNIFIRST CORP	17.50	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076937	000000203	UNIFIRST CORP	6.90	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076936	000000203	UNIFIRST CORP	6.90	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076935	000000203	UNIFIRST CORP	6.90	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076691	000000203	UNIFIRST CORP	19.00	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076689	000000203	UNIFIRST CORP	19.00	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076680	000000203	UNIFIRST CORP	19.00	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076695	000000203	UNIFIRST CORP	19.00	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076873	000000203	UNIFIRST CORP	35.70	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076875	000000203	UNIFIRST CORP	37.51	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076877	000000203	UNIFIRST CORP	37.51	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076881	000000203	UNIFIRST CORP	40.92	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076887	000000203	UNIFIRST CORP	40.92	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076889	000000203	UNIFIRST CORP	40.92	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076899	000000203	UNIFIRST CORP	40.92	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076902	000000203	UNIFIRST CORP	40.92	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076904	000000203	UNIFIRST CORP	40.92	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076906	000000203	UNIFIRST CORP	40.92	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076907	000000203	UNIFIRST CORP	40.92	0000206511
3/31/2017	10001	3420000000	Call Taking & Dispatch	03076742	000000203	UNIFIRST CORP	23.10	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076673	000000203	UNIFIRST CORP	19.00	0000206511
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03076796	000000203	UNIFIRST CORP	208.60	0000206511
3/31/2017	10001	1560000000	Buildings & Grounds Maintenanc	03076797	000000203	UNIFIRST CORP	67.80	0000206511
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076678	000000203	UNIFIRST CORP	19.00	0000206511

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3/31/2017	10001	0516000000	Central Mail	03077248	0000008473	UNITED PARCEL SERVICE INC	311.59	0000206513
3/31/2017	20015	6520000000	System Support	03076775	0000008473	UNITED PARCEL SERVICE INC	504.48	0000206513
3/31/2017	10001	3420000000	Call Taking & Dispatch	03076709	0000005973	UNITED RADIO INC	267.75	0000206514
3/31/2017	10001	7920200000	Police Patrol	03076670	0000005973	UNITED RADIO INC	112.80	0000206514
3/31/2017	10001	7920200000	Police Patrol	03076674	0000005973	UNITED RADIO INC	141.30	0000206514
3/31/2017	10001	7920200000	Police Patrol	03076677	0000005973	UNITED RADIO INC	147.50	0000206514
3/31/2017	10001	7920200000	Police Patrol	03076679	0000005973	UNITED RADIO INC	70.30	0000206514
3/31/2017	10001	7920200000	Police Patrol	03076682	0000005973	UNITED RADIO INC	137.49	0000206514
3/31/2017	10001	7920200000	Police Patrol	03076684	0000005973	UNITED RADIO INC	42.50	0000206514
3/31/2017	10001	7920200000	Police Patrol	03076688	0000005973	UNITED RADIO INC	42.50	0000206514
3/31/2017	10001	8330203000	Child Welfare Preventive Servi	03076884	0000005686	UNITED WAY OF CNY INC	26,437.32	0000206515
3/31/2017	10001	8330203000	Child Welfare Preventive Servi	03076886	0000005686	UNITED WAY OF CNY INC	21,814.06	0000206515
3/31/2017	10001	4350400200	Animal Disease	03077156	0000006899	UPSTATE EMERGENCY MEDICINE INC	21.54	0000206516
3/31/2017	10001	4350400200	Animal Disease	03077157	0000006899	UPSTATE EMERGENCY MEDICINE INC	60.74	0000206516
3/31/2017	10001	4350400200	Animal Disease	03077158	0000006899	UPSTATE EMERGENCY MEDICINE INC	18.31	0000206516
3/31/2017	10001	4350400200	Animal Disease	03077159	0000006899	UPSTATE EMERGENCY MEDICINE INC	14.29	0000206516
3/31/2017	10001	4350400200	Animal Disease	03077142	0000006899	UPSTATE EMERGENCY MEDICINE INC	60.74	0000206516
3/31/2017	10001	4350400200	Animal Disease	03077139	0000006899	UPSTATE EMERGENCY MEDICINE INC	107.69	0000206516
3/31/2017	10001	4350400200	Animal Disease	03077140	0000006899	UPSTATE EMERGENCY MEDICINE INC	71.46	0000206516
3/31/2017	10001	4350400200	Animal Disease	03077141	0000006899	UPSTATE EMERGENCY MEDICINE INC	60.74	0000206516
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03077427	0000015139	US DEPT OF THE INTERIOR	100.00	0000206517
3/31/2017	20015	6520000000	System Support	03076995	0000015175	US POSTAL SERVICE	5,000.00	0000206518
3/31/2017	10001	7920200000	Police Patrol	03077446	0000007124	VAN BORTEL FORD INC	27,067.00	0000206519
3/31/2017	10001	7920200000	Police Patrol	03077444	0000007124	VAN BORTEL FORD INC	27,067.00	0000206519
3/31/2017	10001	7920100000	Police Administration	03077455	0000007124	VAN BORTEL FORD INC	19,214.62	0000206519
3/31/2017	10001	7920200000	Police Patrol	03077454	0000007124	VAN BORTEL FORD INC	27,067.00	0000206519
3/31/2017	10001	7920200000	Police Patrol	03077452	0000007124	VAN BORTEL FORD INC	27,067.00	0000206519
3/31/2017	10001	7920200000	Police Patrol	03077442	0000007124	VAN BORTEL FORD INC	27,067.00	0000206519
3/31/2017	10001	7920200000	Police Patrol	03077441	0000007124	VAN BORTEL FORD INC	27,067.00	0000206519
3/31/2017	10030	7920300000	Sheriffs Police/Civil Grants	03077439	0000007124	VAN BORTEL FORD INC	27,067.00	0000206519
3/31/2017	10001	7920200000	Police Patrol	03077450	0000007124	VAN BORTEL FORD INC	27,067.00	0000206519
3/31/2017	10001	7920200000	Police Patrol	03077451	0000007124	VAN BORTEL FORD INC	27,067.00	0000206519
3/31/2017	10030	4395700000	MCH/Healthy Families Grants	03076879	0000005097	VERITIV OPERATING COMPANY	139.05	0000206520
3/31/2017	10001	2730100000	IT Communications Direct Bill	03076973	0000005437	VERIZON	170.24	0000206521
3/31/2017	20013	3330100000	Admin/Accounting/Personnel	03076869	0000005437	VERIZON	57.19	0000206521
3/31/2017	10001	2730100000	IT Communications Direct Bill	03077493	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	243.11	0000206522
3/31/2017	10001	3810000000	Emergency Management (Admin)	03076968	0000007731	VERIZON WIRELESS SERVICES LLC	280.06	0000206523
3/31/2017	10001	8330103000	Child Welfare Services F62	03077270	0000007731	VERIZON WIRELESS SERVICES LLC	2,742.64	0000206523

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3/31/2017	10001	1510000000	Executive/Administrative Servi	03076798	000007731	VERIZON WIRELESS SERVICES LLC	211.22	0000206523
3/31/2017	10001	2750000000	IT Admin Overhead	03076974	000007731	VERIZON WIRELESS SERVICES LLC	440.23	0000206523
3/31/2017	10001	7110000000	Personnel Department	03077068	000007731	VERIZON WIRELESS SERVICES LLC	162.64	0000206523
3/31/2017	10030	3810000000	Emergency Management (Admin)	03077165	000007731	VERIZON WIRELESS SERVICES LLC	104.28	0000206523
3/31/2017	10030	3810000000	Emergency Management (Admin)	03077163	000007731	VERIZON WIRELESS SERVICES LLC	104.28	0000206523
3/31/2017	10001	4350500100	Vital Statistics	03077180	000004000	VERSOGENICS INC	365.56	0000206524
3/31/2017	10030	4395300000	Health Promotion Grants	03076856	000004000	VERSOGENICS INC	616.00	0000206524
3/31/2017	10030	4395300000	Health Promotion Grants	03076849	000004000	VERSOGENICS INC	616.00	0000206524
3/31/2017	10001	4350500100	Vital Statistics	03077183	000004000	VERSOGENICS INC	731.12	0000206524
3/31/2017	10001	6912000000	Onondaga Lake Park	03076965	000005850	VILLAGE OF SOLVAY	128.52	0000206525
3/31/2017	20013	3330501000	Engineering	03076905	000029078	VIRTUAL POLYMER COMPOUNDS LLC	9,485.00	0000206526
3/31/2017	10001	3420000000	Call Taking & Dispatch	03076703	000026485	VOIANCE LANGUAGE SERVICES LLC	10.50	0000206527
3/31/2017	10001	3420000000	Call Taking & Dispatch	03076705	000026485	VOIANCE LANGUAGE SERVICES LLC	317.25	0000206527
3/31/2017	10001	6907000000	Highland Forest	03077421	000006989	VOSS SIGNS LLC	236.50	0000206528
3/31/2017	10001	6907000000	Highland Forest	03077424	000006989	VOSS SIGNS LLC	5,080.00	0000206528
3/31/2017	10001	0514020000	Building Trades	03077201	000005941	VP SUPPLY CORPORATION	492.52	0000206529
3/31/2017	10001	0514020000	Building Trades	03077198	000005941	VP SUPPLY CORPORATION	246.26	0000206529
3/31/2017	10001	0514020000	Building Trades	03077182	000008450	W W GRAINGER INC	17.00	0000206530
3/31/2017	10001	4350400400	Environmental Health	03077376	000008450	W W GRAINGER INC	59.80	0000206530
3/31/2017	10001	4350400400	Environmental Health	03077377	000008450	W W GRAINGER INC	83.72	0000206530
3/31/2017	10001	4350400400	Environmental Health	03077378	000008450	W W GRAINGER INC	91.52	0000206530
3/31/2017	20013	3330702000	Maintenance	03077468	000008450	W W GRAINGER INC	113.68	0000206530
3/31/2017	20013	3330702000	Maintenance	03077501	000008450	W W GRAINGER INC	435.84	0000206530
3/31/2017	10001	0514040000	Central Maintenance	03076702	000008450	W W GRAINGER INC	56.55	0000206530
3/31/2017	10001	0514020000	Building Trades	03076799	000008450	W W GRAINGER INC	33.62	0000206530
3/31/2017	10001	0514020000	Building Trades	03076800	000008450	W W GRAINGER INC	94.17	0000206530
3/31/2017	10001	0514020000	Building Trades	03076803	000008450	W W GRAINGER INC	44.35	0000206530
3/31/2017	10001	0514020000	Building Trades	03076805	000008450	W W GRAINGER INC	142.20	0000206530
3/31/2017	10001	0514020000	Building Trades	03076807	000008450	W W GRAINGER INC	225.54	0000206530
3/31/2017	10001	0514020000	Building Trades	03076739	000008450	W W GRAINGER INC	98.47	0000206530
3/31/2017	10001	0514020000	Building Trades	03076741	000008450	W W GRAINGER INC	22.50	0000206530
3/31/2017	10001	0514020000	Building Trades	03076746	000008450	W W GRAINGER INC	171.33	0000206530
3/31/2017	10001	0514020000	Building Trades	03076747	000008450	W W GRAINGER INC	12.01	0000206530
3/31/2017	10001	0514020000	Building Trades	03076749	000008450	W W GRAINGER INC	134.48	0000206530
3/31/2017	10001	0514020000	Building Trades	03076814	000008450	W W GRAINGER INC	141.90	0000206530
3/31/2017	10001	0514020000	Building Trades	03076815	000008450	W W GRAINGER INC	14.49	0000206530
3/31/2017	10001	6903000000	Rosamond Gifford Zoo	03076672	000008450	W W GRAINGER INC	313.92	0000206530
3/31/2017	10001	0514040000	Central Maintenance	03076704	000008450	W W GRAINGER INC	47.79	0000206530

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/31/2017	10001	0514020000	Building Trades	03076819	000008450	W W GRAINGER INC	47.06	0000206530
3/31/2017	20013	3330601000	Flow Control	03077007	000008450	W W GRAINGER INC	264.10	0000206530
3/31/2017	20013	3330601000	Flow Control	03077010	000008450	W W GRAINGER INC	394.40	0000206530
3/31/2017	10001	0514040000	Central Maintenance	03076713	000008450	W W GRAINGER INC	23.36	0000206530
3/31/2017	10001	0514040000	Central Maintenance	03076707	000008450	W W GRAINGER INC	48.00	0000206530
3/31/2017	10001	0514020000	Building Trades	03076832	000008450	W W GRAINGER INC	14.07	0000206530
3/31/2017	10001	0514020000	Building Trades	03076837	000008450	W W GRAINGER INC	43.08	0000206530
3/31/2017	10001	0514020000	Building Trades	03076835	000008450	W W GRAINGER INC	11.32	0000206530
3/31/2017	10001	0514040000	Central Maintenance	03076669	000008450	W W GRAINGER INC	27.42	0000206530
3/31/2017	10001	0514020000	Building Trades	03076842	000008450	W W GRAINGER INC	141.90	0000206530
3/31/2017	10001	0514020000	Building Trades	03076843	000008450	W W GRAINGER INC	82.71	0000206530
3/31/2017	10001	0514020000	Building Trades	03076846	000008450	W W GRAINGER INC	7.18	0000206530
3/31/2017	10001	0514040000	Central Maintenance	03076715	000008450	W W GRAINGER INC	48.22	0000206530
3/31/2017	10001	0514040000	Central Maintenance	03076720	000008450	W W GRAINGER INC	43.10	0000206530
3/31/2017	10001	0514040000	Central Maintenance	03076721	000008450	W W GRAINGER INC	9.60	0000206530
3/31/2017	10001	6907000000	Highland Forest	03076722	000008450	W W GRAINGER INC	592.16	0000206530
3/31/2017	10001	0514040000	Central Maintenance	03076676	000008450	W W GRAINGER INC	30.00	0000206530
3/31/2017	10001	0514040000	Central Maintenance	03076690	000008450	W W GRAINGER INC	163.63	0000206530
3/31/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03076642	000008450	W W GRAINGER INC	59.93	0000206530
3/31/2017	10001	6912000000	Onondaga Lake Park	03076648	000008450	W W GRAINGER INC	946.93	0000206530
3/31/2017	10001	0514050000	Ground Maintenance	03076650	000008450	W W GRAINGER INC	150.10	0000206530
3/31/2017	10001	0514050000	Ground Maintenance	03076651	000008450	W W GRAINGER INC	198.50	0000206530
3/31/2017	10001	0514050000	Ground Maintenance	03076652	000008450	W W GRAINGER INC	13.54	0000206530
3/31/2017	10001	0514050000	Ground Maintenance	03076653	000008450	W W GRAINGER INC	32.25	0000206530
3/31/2017	10001	0514050000	Ground Maintenance	03076654	000008450	W W GRAINGER INC	123.84	0000206530
3/31/2017	10001	0514040000	Central Maintenance	03076661	000008450	W W GRAINGER INC	122.98	0000206530
3/31/2017	10001	0514040000	Central Maintenance	03076662	000008450	W W GRAINGER INC	190.98	0000206530
3/31/2017	10001	0514040000	Central Maintenance	03076663	000008450	W W GRAINGER INC	84.75	0000206530
3/31/2017	10001	0514040000	Central Maintenance	03076667	000008450	W W GRAINGER INC	61.11	0000206530
3/31/2017	10001	6904000000	Carpenter's Brook	03076599	000008450	W W GRAINGER INC	207.70	0000206530
3/31/2017	10001	0514020000	Building Trades	03077181	000008450	W W GRAINGER INC	17.00	0000206530
3/31/2017	10001	8110210000	Safety Net Assistance	03077031	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000206532
3/31/2017	10001	8110210000	Safety Net Assistance	03077039	000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000206532
3/31/2017	10001	8220100000	Veteran's Administration	03076124	000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000206532
3/31/2017	10001	1510000000	Executive/Administrative Servi	03061971	0000027208	WEBLIFE STORES LLC	5,137.35	0000206533
3/31/2017	10001	4710200000	Family Court Services	03076727	000008742	WEST PUBLISHING CORP	582.37	0000206534
3/31/2017	10001	7110000000	Personnel Department	03076872	000008742	WEST PUBLISHING CORP	456.00	0000206534
3/31/2017	10030	8250200000	Aging Division Services	03076838	000006890	WESTCOTT COMMUNITY CENTER INC	2,877.18	0000206535

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/31/2017	10030	8250200000	Aging Division Services	03076823	000006890	WESTCOTT COMMUNITY CENTER INC	2,730.48	0000206535
3/31/2017	10001	3110000000	District Attorney Operations	03077313	000003232	WILLIAM J FITZPATRICK	805.65	0000206546
3/31/2017	10001	6911000000	Oneida Shores	03076981	0000015259	WINDSTREAM CORPORATION	861.47	0000206536
3/31/2017	40021	0500000000	Facilities Management	03077232	000006622	WOOD ETC INC	14,800.00	0000206537
3/31/2017	10001	6902000000	Beaver Lake Nature Center	03076649	0000021680	WOODS MENS & BOYS CLOTHING INC	2,078.85	0000206538
3/31/2017	20013	3330601000	Flow Control	03077464	000008851	XYLEM WATER SOLUTIONS USA INC	3,211.14	0000206539
3/31/2017	20013	3330601000	Flow Control	03077462	000008851	XYLEM WATER SOLUTIONS USA INC	2,158.13	0000206539
3/31/2017	20015	6520000000	System Support	03075866	0000018962	YANKEE METRO PARENT INC	1,567.00	0000206540
3/31/2017	20015	6520000000	System Support	03077094	0000018962	YANKEE METRO PARENT INC	1,567.00	0000206540
3/31/2017	20015	6520000000	System Support	03077096	0000018962	YANKEE METRO PARENT INC	6,004.29	0000206540
3/31/2017	10001	4353020000	Early Intervention	CL313262	0000026099	YOUNG, PATRICIA S	47.63	0000206541
3/31/2017	10001	4353020000	Early Intervention	CB313262	0000026099	YOUNG, PATRICIA S	31.46	0000206541
3/31/2017	10001	6917000000	Rangers	03076619	0000014972	ZOLL MEDICAL CORP	1,718.88	0000206542
Total Check Run 3/31/17							\$ 6,551,558.83	