

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/7/2017	20035	6550000000	Ocpl - Library Grants	03077531	0000019244	1ST POINT LLC	3,400.00	0000206611
4/7/2017	40021	3400000000	Department Of Emergency Commun	03075805	0000019244	1ST POINT LLC	3,400.00	0000206611
4/7/2017	40021	3400000000	Department Of Emergency Commun	03078165	0000019244	1ST POINT LLC	3,400.00	0000206611
4/7/2017	40021	3400000000	Department Of Emergency Commun	03078164	0000019244	1ST POINT LLC	3,400.00	0000206611
4/7/2017	10030	4395700000	MCH/Healthy Families Grants	03077409	0000029054	301-375 W ONONDAGA STREET LLC	54,757.50	0000206612
4/7/2017	10001	8110080000	Child Support/Title Iv-D F8	03078065	0000004680	AARON T NUZZO	5,685.00	0000206613
4/7/2017	10001	4353010000	Preschool Program	CL310069	0000005699	ACCESSCNY INC	22,129.20	0000206614
4/7/2017	10001	4353010000	Preschool Program	CL310073	0000005699	ACCESSCNY INC	88,516.80	0000206614
4/7/2017	10001	4353010000	Preschool Program	CL310070	0000005699	ACCESSCNY INC	88,516.80	0000206614
4/7/2017	10001	4353010000	Preschool Program	CL310072	0000005699	ACCESSCNY INC	22,129.20	0000206614
4/7/2017	10030	8340701000	Child & Family Mental H ONCARE	03078307	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	6,500.00	0000206615
4/7/2017	10030	8340701000	Child & Family Mental H ONCARE	03078300	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	14,180.00	0000206615
4/7/2017	10030	8340701000	Child & Family Mental H ONCARE	03078318	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	4,500.00	0000206615
4/7/2017	10001	4351020100	Medical Examiner's Office	03078198	0000009558	AGILENT TECHNOLOGIES INC	3,075.60	0000206616
4/7/2017	10001	4350800200	Std	03078124	0000019577	ALERE INC	2,040.76	0000206617
4/7/2017	20013	3330300000	Training & Safety	03078023	0000008442	ALLSTEEL INC	835.92	0000206618
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03077886	0000009520	ALMA WHITE	504.13	0000206619
4/7/2017	10001	7920100000	Police Administration	03077835	0000006649	AMCHAR WHOLESAL INC	280.00	0000206620
4/7/2017	10001	4351020100	Medical Examiner's Office	03077930	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000206621
4/7/2017	20013	3330703000	Inventory Control	03077448	0000006928	AMERICAN ROCK SALT CO LLC	3,879.10	0000206622
4/7/2017	20013	3330300000	Training & Safety	03078161	0000029210	AMERICAN TRAINING RESOURCES INC	454.95	0000206623
4/7/2017	10001	8330103000	Child Welfare Services F62	03077822	0000000785	AMY BUCKLEY	89.88	0000206946
4/7/2017	20013	3330501000	Engineering	03077868	0000009719	ANCHOR QEA LLC	1,183.06	0000206624
4/7/2017	10001	4350700200	Community Health Nursing	03078344	0000003420	ANDREA DEFELICE	63.67	0000206922
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03077891	0000019883	ANDYS PRODUCE CO INC	663.00	0000206625
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03077936	0000019883	ANDYS PRODUCE CO INC	28.75	0000206625
4/7/2017	40025	3300000000	Water Environment Protection D	03077783	0000006775	ARCADIS OF NEW YORK INC	7,865.71	0000206626
4/7/2017	10030	8250200000	Aging Division Services	03077732	0000006377	ARISE CHILD & FAMILY SERVICE INC	7,182.70	0000206627
4/7/2017	10030	8250200000	Aging Division Services	03077712	0000006377	ARISE CHILD & FAMILY SERVICE INC	1,319.36	0000206627
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03077743	0000017061	ARISTOTLE CORPORATION	2,958.60	0000206628
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03077718	0000017061	ARISTOTLE CORPORATION	20.05	0000206628
4/7/2017	10001	3450000000	Training	03077875	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	1,014.36	0000206629
4/7/2017	10001	8110200000	Dss Admin Overhead F20	03077608	0000005715	AURORA OF CNY INC	260.00	0000206630
4/7/2017	10001	7920800000	Police Aviation	03077545	0000019128	AVIATION SPECIALITIES UNLIMITED INC	400.00	0000206631
4/7/2017	10001	0514020000	Building Trades	03078203	0000005768	B R JOHNSON INC	190.00	0000206632
4/7/2017	10001	0300000000	Authorized Agencies - Physical	03078281	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000206633
4/7/2017	10001	0300000000	Authorized Agencies - Physical	03078281	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000206633
4/7/2017	10001	0300000000	Authorized Agencies - Physical	03078281	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000206633

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/7/2017	10007	9310300000	Maintenance of Roads	03078156	0000005233	BARRETT PAVING MATERIALS INC	172.02	0000206634
4/7/2017	10030	3510000000	Economic Development	03077849	0000006142	BARTON & LOGUIDICE DPC	63,976.39	0000206635
4/7/2017	40021	9310000000	Transportation	03077701	0000006142	BARTON & LOGUIDICE DPC	48,287.74	0000206635
4/7/2017	10009	9320000000	Road Machinery Fund	03077330	0000005896	BEAM MACK SALES & SERVICE INC	3.89	0000206636
4/7/2017	10009	9320000000	Road Machinery Fund	03077328	0000005896	BEAM MACK SALES & SERVICE INC	(220.00)	0000206636
4/7/2017	10009	9320000000	Road Machinery Fund	03077327	0000005896	BEAM MACK SALES & SERVICE INC	1,130.41	0000206636
4/7/2017	10009	9320000000	Road Machinery Fund	03077325	0000005896	BEAM MACK SALES & SERVICE INC	126.79	0000206636
4/7/2017	10009	9320000000	Road Machinery Fund	03077323	0000005896	BEAM MACK SALES & SERVICE INC	11.70	0000206636
4/7/2017	10009	9320000000	Road Machinery Fund	03077335	0000005896	BEAM MACK SALES & SERVICE INC	79.58	0000206636
4/7/2017	10009	9320000000	Road Machinery Fund	03077341	0000005896	BEAM MACK SALES & SERVICE INC	144.40	0000206636
4/7/2017	10009	9320000000	Road Machinery Fund	03077339	0000005896	BEAM MACK SALES & SERVICE INC	451.41	0000206636
4/7/2017	40021	0500000000	Facilities Management	03077859	0000006597	BELL & SPINA PC	4,500.00	0000206637
4/7/2017	65933	3520000000	Community Development	03078271	0000008846	BELLAVIA REMODELING INC	779.52	0000206638
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077570	0000006636	BER-NATIONAL CONTROLS INC	120.00	0000206639
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077571	0000006636	BER-NATIONAL CONTROLS INC	399.10	0000206639
4/7/2017	10001	0514020000	Building Trades	03077567	0000003920	BEST PLUMBING SPECIALTIES INC	179.04	0000206640
4/7/2017	10001	0514020000	Building Trades	03077568	0000003920	BEST PLUMBING SPECIALTIES INC	179.04	0000206640
4/7/2017	10001	0514020000	Building Trades	03077569	0000003920	BEST PLUMBING SPECIALTIES INC	112.25	0000206640
4/7/2017	10001	4353010000	Preschool Program	CL312490	0000005795	BIRNIE BUS SERVICE TOURS INC	83,135.45	0000206641
4/7/2017	10001	4353010000	Preschool Program	CL312489	0000005795	BIRNIE BUS SERVICE TOURS INC	51,588.90	0000206641
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077974	0000000904	BLAKE GROUP HOLDINGS INC	337.08	0000206642
4/7/2017	10001	0514020000	Building Trades	03078000	0000006301	BON-TON GLASS SYRACUSE INC	1,100.00	0000206643
4/7/2017	40021	0500000000	Facilities Management	03077866	0000007000	BONACCI ARCHITECTS PLLC	1,960.00	0000206644
4/7/2017	40021	6500000000	Onondaga County Public Library	03050950	0000006846	BOULEY ASSOCIATES INC	2,612.50	0000206645
4/7/2017	40021	6500000000	Onondaga County Public Library	03039531	0000006846	BOULEY ASSOCIATES INC	12,325.00	0000206645
4/7/2017	40021	6500000000	Onondaga County Public Library	03039019	0000006846	BOULEY ASSOCIATES INC	15,455.00	0000206645
4/7/2017	40021	6500000000	Onondaga County Public Library	03064399	0000006846	BOULEY ASSOCIATES INC	1,223.50	0000206645
4/7/2017	40021	6500000000	Onondaga County Public Library	03052401	0000006846	BOULEY ASSOCIATES INC	376.85	0000206645
4/7/2017	40021	6500000000	Onondaga County Public Library	03043903	0000006846	BOULEY ASSOCIATES INC	4,345.90	0000206645
4/7/2017	40021	6500000000	Onondaga County Public Library	03037323	0000006846	BOULEY ASSOCIATES INC	8,976.05	0000206645
4/7/2017	40021	6500000000	Onondaga County Public Library	03050949	0000006846	BOULEY ASSOCIATES INC	2,275.70	0000206645
4/7/2017	40021	6500000000	Onondaga County Public Library	03029418	0000006846	BOULEY ASSOCIATES INC	4,900.00	0000206645
4/7/2017	40021	6500000000	Onondaga County Public Library	03029414	0000006846	BOULEY ASSOCIATES INC	2,200.00	0000206645
4/7/2017	40021	6500000000	Onondaga County Public Library	03033384	0000006846	BOULEY ASSOCIATES INC	4,975.00	0000206645
4/7/2017	40021	6500000000	Onondaga County Public Library	03041909	0000006846	BOULEY ASSOCIATES INC	13,583.45	0000206645
4/7/2017	10001	7320030000	Criminal Court Supervisions	03077653	0000000663	BRIAN DWYER	75.44	0000206935
4/7/2017	10001	3975000000	Finance County Wide Allocation	03078090	0000006681	BROOME COMMUNITY COLLEGE	25,532.00	0000206646
4/7/2017	10001	7920500000	Police Criminal Investigation	03078350	0000027851	BROPHY SERVICE INC	677.44	0000206647

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4/7/2017	10030	3510000000	Economic Development	03078089	0000006749	C&S DESIGN BUILD INC	12,914.34	0000206648
4/7/2017	40027	5770000000	MWB Capital Projects	03078047	0000006866	C&S TECHNICAL RESOURCES INC	116,967.00	0000206649
4/7/2017	40027	5770000000	MWB Capital Projects	03078049	0000006866	C&S TECHNICAL RESOURCES INC	13,846.22	0000206649
4/7/2017	40027	5770000000	MWB Capital Projects	03078050	0000006866	C&S TECHNICAL RESOURCES INC	141,184.58	0000206649
4/7/2017	10009	9320000000	Road Machinery Fund	03077350	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000206650
4/7/2017	10001	8230102000	Adult Protective Services F2	03078075	0000006627	CAMILLUS BUSINESS FORMS INC	1,344.75	0000206651
4/7/2017	10001	8330103000	Child Welfare Services F62	03078310	0000002531	CAROL L KNAPP	93.63	0000206947
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077984	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	57.55	0000206652
4/7/2017	10001	4350700200	Community Health Nursing	03077814	0000004167	CATHY STARMER	103.79	0000206923
4/7/2017	10001	3975000000	Finance County Wide Allocation	03077947	0000015247	CAYUGA COMMUNITY COLLEGE	14,604.64	0000206653
4/7/2017	10001	7110000000	Personnel Department	03077885	0000016847	CELINDA M MCLAUGHLIN	53.35	0000206933
4/7/2017	40021	9310000000	Transportation	03077564	0000016588	CHA CONSULTING INC	4,610.18	0000206654
4/7/2017	10001	7930200000	Custody Booking	03078355	0000003960	CHARM-TEX INC	1,900.80	0000206655
4/7/2017	10001	7930600000	Custody Housing	03078358	0000003960	CHARM-TEX INC	583.50	0000206655
4/7/2017	20013	3330704000	Process Control	03076687	0000026676	HAZEN ENGINEERING LAND SURVEYING &	1,621.00	0000206656
4/7/2017	10001	8330103000	Child Welfare Services F62	03077537	0000019427	CHRISTINE GERMANO	236.47	0000206948
4/7/2017	10001	8330103000	Child Welfare Services F62	03077539	0000019427	CHRISTINE GERMANO	143.38	0000206948
4/7/2017	10001	7320030000	Criminal Court Supervisions	03077652	0000002051	CHRISTOPHER BROWER	120.38	0000206936
4/7/2017	10001	0514020000	Building Trades	03077993	0000008198	CICERO SEPTIC INC	325.00	0000206657
4/7/2017	20013	3330300000	Training & Safety	03078197	0000014994	CINTAS CORPORATION NO 2	17.00	0000206658
4/7/2017	20013	3330300000	Training & Safety	03078194	0000014994	CINTAS CORPORATION NO 2	11.74	0000206658
4/7/2017	20013	3330300000	Training & Safety	03078192	0000014994	CINTAS CORPORATION NO 2	138.26	0000206658
4/7/2017	10030	4395700000	MCH/Healthy Families Grants	03077791	0000009646	CITADEL BROADCASTING	50.00	0000206659
4/7/2017	10030	4395700000	MCH/Healthy Families Grants	03077804	0000009646	CITADEL BROADCASTING	1,150.00	0000206659
4/7/2017	20013	3330701000	Instrumentation & Electrical	03077784	0000005636	CITY ELECTRIC CO INC	162.22	0000206660
4/7/2017	20013	3330701000	Instrumentation & Electrical	03077715	0000005636	CITY ELECTRIC CO INC	24.87	0000206660
4/7/2017	10001	0514020000	Building Trades	03077659	0000005636	CITY ELECTRIC CO INC	73.92	0000206660
4/7/2017	10001	0514020000	Building Trades	03077657	0000005636	CITY ELECTRIC CO INC	102.00	0000206660
4/7/2017	10001	0514020000	Building Trades	03075839	0000005636	CITY ELECTRIC CO INC	249.40	0000206660
4/7/2017	20013	3330701000	Instrumentation & Electrical	03078111	0000005636	CITY ELECTRIC CO INC	1,831.75	0000206660
4/7/2017	20013	3330701000	Instrumentation & Electrical	03077788	0000005636	CITY ELECTRIC CO INC	411.04	0000206660
4/7/2017	20013	3330701000	Instrumentation & Electrical	03077789	0000005636	CITY ELECTRIC CO INC	87.80	0000206660
4/7/2017	20013	3330703000	Inventory Control	03077881	0000005636	CITY ELECTRIC CO INC	244.80	0000206660
4/7/2017	10001	0514020000	Building Trades	03077643	0000005636	CITY ELECTRIC CO INC	1,617.81	0000206660
4/7/2017	20013	3330701000	Instrumentation & Electrical	03078110	0000005636	CITY ELECTRIC CO INC	954.62	0000206660
4/7/2017	10001	0514020000	Building Trades	03077972	0000007523	CLEAN ALL OF SYRACUSE LLC	767.00	0000206661
4/7/2017	10009	9320000000	Road Machinery Fund	03078033	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	260.00	0000206662
4/7/2017	10001	1540000000	Inmate Programs & Services	03076942	0000006631	CNY SERVICES INC	7,118.42	0000206663

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4/7/2017	10001	8340202000	Children & Youth WRAP Services	03078040	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000206664
4/7/2017	10001	8340202000	Children & Youth WRAP Services	03078042	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000206664
4/7/2017	10001	1320100000	Payroll Pre-Audit	03078250	0000006255	COMPUTER & SOURCE MICROFILMING	506.25	0000206665
4/7/2017	10001	8360200000	OMH/OASAS Behavioral Health	03078137	0000006090	CONTACT COMMUNITY SERVICES INC	210,616.00	0000206666
4/7/2017	10001	8260103000	Adult Mental Health Quality Im	03077964	0000007659	COORDINATED CARE SERVICES INC	22,341.73	0000206667
4/7/2017	10001	8340501000	Child & Family MH Clinic Treat	03077808	0000007659	COORDINATED CARE SERVICES INC	870.00	0000206667
4/7/2017	10001	8350100000	Hillbrook	03077809	0000007659	COORDINATED CARE SERVICES INC	6,253.31	0000206667
4/7/2017	10009	9320000000	Road Machinery Fund	03077370	0000024646	CORFU MACHINE CO INC	842.00	0000206668
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03078029	0000005688	CORNELL UNIVERSITY	20.00	0000206669
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03077836	0000007383	CRITTERS UNLIMITED INC	1,339.75	0000206670
4/7/2017	10009	9320000000	Road Machinery Fund	03077553	0000006201	D & W DIESEL INC	745.50	0000206671
4/7/2017	10001	3820000000	Fire Bureau	03078155	0000001429	DAVID COWBURN	161.57	0000206919
4/7/2017	10001	4350500100	Vital Statistics	03078036	0000004319	DEBORAH J WITZEL	93.50	0000206672
4/7/2017	10030	8250200000	Aging Division Services	03077665	0000003508	DEBORAH JONES	35.31	0000206943
4/7/2017	20015	6510100000	Central Library	03077552	0000009467	DELL MARKETING LP	19,446.00	0000206673
4/7/2017	20015	6520000000	System Support	03077551	0000009467	DELL MARKETING LP	10,925.45	0000206673
4/7/2017	10030	4395800000	Disease Control Grants	03077735	0000009467	DELL MARKETING LP	1,526.76	0000206673
4/7/2017	10001	8720200000	Planning and Administration	03077550	0000009467	DELL MARKETING LP	833.74	0000206673
4/7/2017	10001	8330103000	Child Welfare Services F62	03077648	0000005077	DENISE BROWN	183.51	0000206949
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078037	0000015244	DEPARTMENT OF WATER	37.83	0000206674
4/7/2017	10001	6907000000	Highland Forest	03077939	0000024554	DIAMONDS ARMY & NAVY INC	506.55	0000206675
4/7/2017	10001	8240200000	Adult Resource Ctr Medical As	03077535	0000005329	DIANA PEARSON	31.03	0000206944
4/7/2017	20013	3330601000	Flow Control	03078136	0000007845	DIG SAFELY NEW YORK INC	371.09	0000206676
4/7/2017	10001	7920200000	Police Patrol	03077547	0000007268	DIGITAL ALLY INC	4,900.00	0000206677
4/7/2017	10001	7920200000	Police Patrol	03077546	0000007268	DIGITAL ALLY INC	175.00	0000206677
4/7/2017	10001	6911000000	Oneida Shores	03078070	0000018977	DIRECT ENERGY MARKETING INC	182.67	0000206678
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078062	0000018977	DIRECT ENERGY MARKETING INC	4,910.64	0000206678
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078074	0000018977	DIRECT ENERGY MARKETING INC	216.50	0000206678
4/7/2017	10001	6912000000	Onondaga Lake Park	03078270	0000018977	DIRECT ENERGY MARKETING INC	152.59	0000206678
4/7/2017	10001	6912000000	Onondaga Lake Park	03078277	0000018977	DIRECT ENERGY MARKETING INC	96.21	0000206678
4/7/2017	10009	9320000000	Road Machinery Fund	03077406	0000018977	DIRECT ENERGY MARKETING INC	2,058.95	0000206678
4/7/2017	10009	9320000000	Road Machinery Fund	03077408	0000018977	DIRECT ENERGY MARKETING INC	870.68	0000206678
4/7/2017	10009	9320000000	Road Machinery Fund	03077410	0000018977	DIRECT ENERGY MARKETING INC	558.95	0000206678
4/7/2017	10001	6911000000	Oneida Shores	03078228	0000018977	DIRECT ENERGY MARKETING INC	44.04	0000206678
4/7/2017	10001	6912000000	Onondaga Lake Park	03078237	0000018977	DIRECT ENERGY MARKETING INC	101.18	0000206678
4/7/2017	10001	6901000000	Administration	03078245	0000018977	DIRECT ENERGY MARKETING INC	777.49	0000206678
4/7/2017	10001	6910000000	Jamesville Beach	03077946	0000018977	DIRECT ENERGY MARKETING INC	98.53	0000206678
4/7/2017	10001	6909000000	Historical Facilities	03078248	0000018977	DIRECT ENERGY MARKETING INC	144.32	0000206678

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4/7/2017	10001	6905000000	Veterans Cemetary	03077710	0000018977	DIRECT ENERGY MARKETING INC	42.16	0000206678
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078058	0000018977	DIRECT ENERGY MARKETING INC	640.88	0000206678
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078056	0000018977	DIRECT ENERGY MARKETING INC	5,217.84	0000206678
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078067	0000018977	DIRECT ENERGY MARKETING INC	39.25	0000206678
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078072	0000018977	DIRECT ENERGY MARKETING INC	269.31	0000206678
4/7/2017	20013	3330300000	Training & Safety	03078025	0000006259	DIVAL SAFETY EQUIPMENT INC	2,529.26	0000206679
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077843	0000024983	DIVERSEGY LLC	26,592.00	0000206680
4/7/2017	10001	4350800200	Std	03078108	0000022025	DIXON-SHANE LLC	478.18	0000206681
4/7/2017	10001	4350700200	Community Health Nursing	03077813	0000003121	DONNA BILLINGS	103.26	0000206924
4/7/2017	10001	8330103000	Child Welfare Services F62	03077833	0000001544	DOROTHEA HOGAN	202.77	0000206950
4/7/2017	10001	0514040000	Central Maintenance	03077910	0000024459	DREISSIG APPAREL INC	157.45	0000206682
4/7/2017	10001	0514040000	Central Maintenance	03077902	0000024459	DREISSIG APPAREL INC	178.30	0000206682
4/7/2017	10001	0514020000	Building Trades	03077900	0000024459	DREISSIG APPAREL INC	11.28	0000206682
4/7/2017	10001	0514040000	Central Maintenance	03077909	0000024459	DREISSIG APPAREL INC	189.91	0000206682
4/7/2017	10001	0514040000	Central Maintenance	03077906	0000024459	DREISSIG APPAREL INC	101.70	0000206682
4/7/2017	10001	0514040000	Central Maintenance	03077904	0000024459	DREISSIG APPAREL INC	147.16	0000206682
4/7/2017	10001	0514040000	Central Maintenance	03077903	0000024459	DREISSIG APPAREL INC	142.85	0000206682
4/7/2017	10001	0514040000	Central Maintenance	03077911	0000024459	DREISSIG APPAREL INC	189.20	0000206682
4/7/2017	10009	9320000000	Road Machinery Fund	03077413	0000007136	DRIVERS VILLAGE INC	44.90	0000206683
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077986	0000027374	DW & CREW MECHANICALS INC	18,780.00	0000206684
4/7/2017	10001	4353010000	Preschool Program	CL311037	0000005739	E JOHN GAVRAS CENTER	15.00	0000206685
4/7/2017	10001	4353010000	Preschool Program	CL313335	0000005739	E JOHN GAVRAS CENTER	9,809.08	0000206685
4/7/2017	10001	3975000000	Finance County Wide Allocation	03073762	0000026687	E STEWART JONES HACKER MURPHY LLC	3,286.98	0000206686
4/7/2017	10001	7920400000	Police Navigation	03078353	0000016477	EAST COAST EMERGENCY LIGHTING INC	766.94	0000206687
4/7/2017	10001	7920100000	Police Administration	03077593	0000016477	EAST COAST EMERGENCY LIGHTING INC	2,693.15	0000206687
4/7/2017	10001	0514030000	Night Maintenance	03077973	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	763.00	0000206688
4/7/2017	65933	3520000000	Community Development	03078082	0000006854	ECOSPECT INC	3,640.00	0000206689
4/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03078078	0000008113	EDWARD JOY ELECTRIC LLC	129.22	0000206690
4/7/2017	10001	0514020000	Building Trades	03077725	0000008113	EDWARD JOY ELECTRIC LLC	190.00	0000206690
4/7/2017	10001	0514020000	Building Trades	03077723	0000008113	EDWARD JOY ELECTRIC LLC	200.00	0000206690
4/7/2017	10001	0514020000	Building Trades	03077720	0000008113	EDWARD JOY ELECTRIC LLC	16.00	0000206690
4/7/2017	10001	0514020000	Building Trades	03077717	0000008113	EDWARD JOY ELECTRIC LLC	110.17	0000206690
4/7/2017	10001	0514020000	Building Trades	03077719	0000008113	EDWARD JOY ELECTRIC LLC	184.80	0000206690
4/7/2017	10001	4353010000	Preschool Program	CL310494	0000021265	ELIZABETH WALSH	189.22	0000206691
4/7/2017	10001	4353010000	Preschool Program	CL312266	0000005708	ELMCREST CHILDRENS CENTER INC	228,905.68	0000206692
4/7/2017	10001	4353010000	Preschool Program	CL312267	0000005708	ELMCREST CHILDRENS CENTER INC	45,486.00	0000206692
4/7/2017	10001	4353010000	Preschool Program	CB312266	0000005708	ELMCREST CHILDRENS CENTER INC	123,946.16	0000206692
4/7/2017	20013	3330400000	Fleet Management	03078135	0000005928	EMERSON OIL COMPANY INC	536.40	0000206693

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4/7/2017	20013	3330400000	Fleet Management	03078212	0000005928	EMERSON OIL COMPANY INC	1,518.31	0000206693
4/7/2017	10001	0514020000	Building Trades	03078162	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	3,046.68	0000206694
4/7/2017	10001	8330103000	Child Welfare Services F62	03076757	0000004779	ERIN GESSINI	15.00	0000206951
4/7/2017	20013	3330701000	Instrumentation & Electrical	03077775	0000027601	ESR MOTOR SYSTEMS LLC	294.02	0000206695
4/7/2017	20013	3330502000	Laboratory Services	03078218	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	2,418.00	0000206696
4/7/2017	10001	4351020200	Med Exam Office-Toxicology	03078201	0000005221	EVOQUA WATER TECHNOLOGIES LLC	447.00	0000206697
4/7/2017	20013	3330702000	Maintenance	03077721	0000000199	F W WEBB COMPANY	1,235.48	0000206698
4/7/2017	20013	3330702000	Maintenance	03078186	0000000199	F W WEBB COMPANY	306.88	0000206698
4/7/2017	20013	3330702000	Maintenance	03078184	0000000199	F W WEBB COMPANY	153.44	0000206698
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077872	0000000199	F W WEBB COMPANY	311.07	0000206698
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077871	0000000199	F W WEBB COMPANY	46.26	0000206698
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077869	0000000199	F W WEBB COMPANY	52.40	0000206698
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077860	0000000199	F W WEBB COMPANY	39.39	0000206698
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077858	0000000199	F W WEBB COMPANY	6.07	0000206698
4/7/2017	10001	0514020000	Building Trades	03077730	0000000199	F W WEBB COMPANY	165.92	0000206698
4/7/2017	10001	0514020000	Building Trades	03077729	0000000199	F W WEBB COMPANY	16.26	0000206698
4/7/2017	20013	3330702000	Maintenance	03077724	0000000199	F W WEBB COMPANY	315.58	0000206698
4/7/2017	10001	8220100000	Veteran's Administration	03077767	0000019454	FARONE & SON INC	2,696.00	0000206699
4/7/2017	10001	8330103000	Child Welfare Services F62	03078331	0000004500	FAROUK J MOHAMED	155.15	0000206952
4/7/2017	10001	3110000000	District Attorney Operations	03078187	0000009429	FEDERAL EXPRESS CORPORATION	30.94	0000206700
4/7/2017	10009	9320000000	Road Machinery Fund	03078052	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000206701
4/7/2017	10001	6911000000	Oneida Shores	03077897	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000206701
4/7/2017	10001	0514020000	Building Trades	03077978	0000009079	FERGUSON ENTERPRISES INC	54.13	0000206702
4/7/2017	20013	3330400000	Fleet Management	03078116	0000007800	FIVE STAR EQUIPMENT INC	822.87	0000206703
4/7/2017	20013	3330400000	Fleet Management	03078157	0000009380	FLEETPRIDE INC	1,398.09	0000206704
4/7/2017	20013	3330400000	Fleet Management	03078123	0000009380	FLEETPRIDE INC	1,015.42	0000206704
4/7/2017	10001	0200000000	Authorized Agencies - Human Se	03078296	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	188,030.00	0000206705
4/7/2017	10001	0200000000	Authorized Agencies - Human Se	03078296	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	188,030.00	0000206705
4/7/2017	10001	0200000000	Authorized Agencies - Human Se	03078296	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	188,030.00	0000206705
4/7/2017	10001	0200000000	Authorized Agencies - Human Se	03078289	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000206705
4/7/2017	10001	0200000000	Authorized Agencies - Human Se	03078289	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000206705
4/7/2017	10001	0200000000	Authorized Agencies - Human Se	03078289	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000206705
4/7/2017	10030	6900000000	Parks & Recreation	03078366	0000027251	FREDS SHEDS LLC	2,055.00	0000206706
4/7/2017	10009	9320000000	Road Machinery Fund	03077414	0000005590	FREY THE WHEELMAN INC	214.28	0000206707
4/7/2017	10030	6901000000	Administration	03077751	0000015308	FRIENDS OF HISTORIC ONONDAGA LAKE INC	4,000.25	0000206708
4/7/2017	20013	3330702000	Maintenance	03078109	0000009530	GARDNER DENVER NASH LLC	1,754.03	0000206709
4/7/2017	20013	3330400000	Fleet Management	03078208	0000009234	GENUINE PARTS COMPANY	4,097.40	0000206710
4/7/2017	10009	9320000000	Road Machinery Fund	03077371	0000009234	GENUINE PARTS COMPANY	849.36	0000206710

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4/7/2017	20013	3330400000	Fleet Management	03078349	0000009234	GENUINE PARTS COMPANY	3,222.68	0000206710
4/7/2017	10009	9320000000	Road Machinery Fund	03077497	0000009234	GENUINE PARTS COMPANY	144.76	0000206710
4/7/2017	10009	9320000000	Road Machinery Fund	03077495	0000009234	GENUINE PARTS COMPANY	162.99	0000206710
4/7/2017	10001	6901000000	Administration	03077785	0000005993	GEORGE WILCOX COMPANY INC	54.80	0000206711
4/7/2017	10001	1550000000	Food Service	03078069	0000006324	GERHARZ EQUIPMENT INC	103.80	0000206712
4/7/2017	10001	1550000000	Food Service	03078071	0000006324	GERHARZ EQUIPMENT INC	21.00	0000206712
4/7/2017	10030	1500000000	Corrections	03078020	0000006324	GERHARZ EQUIPMENT INC	406.64	0000206712
4/7/2017	10001	0514020000	Building Trades	03077703	0000005095	GRAYBAR ELECTRIC CO INC	193.55	0000206713
4/7/2017	10001	0514020000	Building Trades	03077702	0000005095	GRAYBAR ELECTRIC CO INC	52.26	0000206713
4/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077994	0000005803	GREENE SENTRY HARDWARE INC	8.80	0000206714
4/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03078022	0000005803	GREENE SENTRY HARDWARE INC	71.33	0000206714
4/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03078024	0000005803	GREENE SENTRY HARDWARE INC	52.33	0000206714
4/7/2017	10001	7920600000	Police Evidence	03077656	0000023866	GREGORY BECKWITH	74.40	0000206939
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03077951	0000008260	GRUBCO INC	373.50	0000206715
4/7/2017	10001	8110200400	Records F20	03077563	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000206716
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03077708	0000003777	HARRY MOORE	4,319.50	0000206717
4/7/2017	10009	9320000000	Road Machinery Fund	03077502	0000005762	HAUN WELDING SUPPLY INC	135.80	0000206718
4/7/2017	10001	4350400200	Animal Disease	03077558	0000004005	HCAS INCORPORATED	495.00	0000206719
4/7/2017	10001	4350800200	Std	03078087	0000007384	HEALTHWEAR RENTAL INC	98.45	0000206720
4/7/2017	10001	4351030300	Criminalistics	03078185	0000007384	HEALTHWEAR RENTAL INC	21.75	0000206720
4/7/2017	10001	4353010000	Preschool Program	CL310750	0000023703	HEATHER WITT-BADOND	1,073.08	0000206721
4/7/2017	10001	6901000000	Administration	03078064	0000007533	HERALD PUBLISHING COMPANY LLC	188.16	0000206722
4/7/2017	10001	3975000000	Finance County Wide Allocation	03078094	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	609.67	0000206723
4/7/2017	10030	2500000000	County Legislature	03076283	0000007687	HOME HEADQUARTERS INC	9,609.00	0000206724
4/7/2017	10030	2500000000	County Legislature	03076279	0000007687	HOME HEADQUARTERS INC	10,000.00	0000206724
4/7/2017	10030	8250200000	Aging Division Services	03078097	0000006076	HOMEMAKERS OF CNY INC	1,088.00	0000206725
4/7/2017	55040	5810300000	Health Insurance	03077432	0000006472	HR ONE CONSULTING INC	1,500.00	0000206726
4/7/2017	10001	3975000000	Finance County Wide Allocation	03078282	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	500.00	0000206727
4/7/2017	10001	0512000000	Construction & Office Planning	03078010	0000003991	HUMANSCALE CORPORATION	537.00	0000206728
4/7/2017	10001	8110200000	Dss Admin Overhead F20	03077601	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	500.15	0000206729
4/7/2017	10030	8250300000	Aging Access	03078234	0000005695	HUNTINGTON FAMILY CENTERS INC	4,510.38	0000206730
4/7/2017	10030	8250200000	Aging Division Services	03078205	0000005695	HUNTINGTON FAMILY CENTERS INC	2,711.59	0000206730
4/7/2017	10009	9320000000	Road Machinery Fund	03077420	0000024404	IEH AUTO PARTS LLC	14.52	0000206731
4/7/2017	10009	9320000000	Road Machinery Fund	03077418	0000024404	IEH AUTO PARTS LLC	9.74	0000206731
4/7/2017	10009	9320000000	Road Machinery Fund	03077429	0000024404	IEH AUTO PARTS LLC	33.23	0000206731
4/7/2017	10009	9320000000	Road Machinery Fund	03077447	0000024404	IEH AUTO PARTS LLC	59.95	0000206731
4/7/2017	10009	9320000000	Road Machinery Fund	03077471	0000024404	IEH AUTO PARTS LLC	462.84	0000206731
4/7/2017	10009	9320000000	Road Machinery Fund	03077475	0000024404	IEH AUTO PARTS LLC	86.80	0000206731

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4/7/2017	10009	9320000000	Road Machinery Fund	03077484	0000024404	IEH AUTO PARTS LLC	285.60	0000206731
4/7/2017	10009	9320000000	Road Machinery Fund	03077488	0000024404	IEH AUTO PARTS LLC	32.24	0000206731
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078139	0000007082	INTEGRATED INTERIORS INC	1,049.21	0000206732
4/7/2017	10009	9320000000	Road Machinery Fund	03077857	0000003969	INTERBORO PACKAGING CORP	1,232.80	0000206733
4/7/2017	10001	6904000000	Carpenter's Brook	03078272	0000003969	INTERBORO PACKAGING CORP	154.10	0000206733
4/7/2017	10001	7930600000	Custody Housing	03077798	0000007931	ITW FOOD EQUIPMENT GROUP	1,048.80	0000206734
4/7/2017	10001	7930600000	Custody Housing	03077748	0000007931	ITW FOOD EQUIPMENT GROUP	320.00	0000206734
4/7/2017	10001	1550000000	Food Service	03078079	0000007931	ITW FOOD EQUIPMENT GROUP	192.17	0000206734
4/7/2017	20015	6520000000	System Support	03077603	0000006879	IV4 INC	129.90	0000206735
4/7/2017	40025	3300000000	Water Environment Protection D	03071163	0000007046	J & J LANDSCAPING LLC	45,484.86	0000206736
4/7/2017	20013	3330400000	Fleet Management	03078374	0000006063	J & T AUTOMOTIVE INC	685.00	0000206737
4/7/2017	20013	3330702000	Maintenance	03078314	0000005640	JACKSON WELDING SUPPLY COMPANY INC	990.00	0000206738
4/7/2017	10030	8250200000	Aging Division Services	03078191	0000025010	JALICIA BENSON	74.37	0000206945
4/7/2017	10001	8330103000	Child Welfare Services F62	03076998	0000022095	JAMELL CAREY	40.00	0000206739
4/7/2017	10001	8330103000	Child Welfare Services F62	03077829	0000000712	JAMES C CZARNIAK	73.52	0000206953
4/7/2017	10001	8330103000	Child Welfare Services F62	03078305	0000002492	JAMIE FAES	70.09	0000206954
4/7/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03077660	0000024391	JASON LAROCHE	127.33	0000206925
4/7/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03077661	0000024391	JASON LAROCHE	35.99	0000206925
4/7/2017	10001	8330103000	Child Welfare Services F62	03078048	0000003233	JENNIFER C GENOVESE ACSW	645.00	0000206740
4/7/2017	10001	8330103000	Child Welfare Services F62	03078046	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000206740
4/7/2017	10001	8330103000	Child Welfare Services F62	03077823	0000001252	JOHN COYNE	150.87	0000206955
4/7/2017	10001	8330103000	Child Welfare Services F62	03077827	0000001252	JOHN COYNE	93.63	0000206955
4/7/2017	20013	3330701000	Instrumentation & Electrical	03077949	0000006509	JOHN W WATERS	1,908.68	0000206741
4/7/2017	20013	3330702000	Maintenance	03078222	0000007069	JORO COMPANIES INC	108.00	0000206742
4/7/2017	10001	6907000000	Highland Forest	03077954	0000007069	JORO COMPANIES INC	844.16	0000206742
4/7/2017	10001	0512000000	Construction & Office Planning	03077989	0000005943	JOSALL SYRACUSE INC	4,687.50	0000206743
4/7/2017	10009	9320000000	Road Machinery Fund	03077507	0000005943	JOSALL SYRACUSE INC	1,941.00	0000206743
4/7/2017	10030	4395700000	MCH/Healthy Families Grants	03077815	0000019907	KADEE MCDONALD	1.07	0000206926
4/7/2017	10030	4395700000	MCH/Healthy Families Grants	03077818	0000019907	KADEE MCDONALD	24.08	0000206926
4/7/2017	20013	3330702000	Maintenance	03078142	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	74.34	0000206744
4/7/2017	10001	4351030100	Director of Labs	03077469	0000005445	KATHLEEN CORRADO	107.10	0000206927
4/7/2017	10001	8330103000	Child Welfare Services F62	03078321	0000001488	KATHLEEN KELLY-SCHILLING	107.00	0000206956
4/7/2017	10001	8330103000	Child Welfare Services F62	03078326	0000001488	KATHLEEN KELLY-SCHILLING	197.95	0000206956
4/7/2017	10001	8330103000	Child Welfare Services F62	03078324	0000001488	KATHLEEN KELLY-SCHILLING	141.78	0000206956
4/7/2017	10001	4351030100	Director of Labs	03077649	0000004461	KATHY HUM	182.23	0000206928
4/7/2017	20013	3330703000	Inventory Control	03077716	0000005571	KENNETH FERRO	4,680.00	0000206745
4/7/2017	10009	9320000000	Road Machinery Fund	03077566	0000000282	KEVIN L SNYDER	138.25	0000206746
4/7/2017	20013	3330400000	Fleet Management	03078120	0000005747	KIMBERS INC	217.64	0000206747

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4/7/2017	20013	3320000000	Admin of Drainage Districts	03077677	0000005747	KIMBERS INC	379.12	0000206747
4/7/2017	20015	6530700000	Soule	03077680	0000009502	KINGS III OF AMERICA NA	91.83	0000206748
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077663	0000006335	KJ ELECTRIC CORP	318.58	0000206749
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077666	0000006335	KJ ELECTRIC CORP	389.90	0000206749
4/7/2017	10001	0512000000	Construction & Office Planning	03077988	0000008466	KONE INC	4,420.01	0000206750
4/7/2017	10001	2740000000	IT Print Shop Overhead	03077554	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,416.91	0000206751
4/7/2017	10001	4353020000	Early Intervention	CL308958	0000003461	KRISTINA E BOMGREN	80.00	0000206752
4/7/2017	10001	4351020100	Medical Examiner's Office	03078131	0000006951	LABORATORY ALLIANCE OF CNY LLC	104.96	0000206753
4/7/2017	10001	4351020100	Medical Examiner's Office	03078132	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000206753
4/7/2017	10001	8330103000	Child Welfare Services F62	03077831	0000019417	LAKINAH CAGE	21.40	0000206957
4/7/2017	10001	8330103000	Child Welfare Services F62	03077654	0000019417	LAKINAH CAGE	100.58	0000206957
4/7/2017	10001	8330103000	Child Welfare Services F62	03077830	0000019417	LAKINAH CAGE	154.62	0000206957
4/7/2017	10030	4395300000	Health Promotion Grants	03077780	0000027383	LAMAR TRANSIT LLC	999.00	0000206754
4/7/2017	10030	8250200000	Aging Division Services	03078101	0000009562	LANGUAGE LINE SERVICES INC	4.50	0000206755
4/7/2017	10001	4353010000	Preschool Program	CL311005	0000007488	LANPHERS TRANSPORT INC	113.97	0000206756
4/7/2017	10001	3910400000	Tax Collection	03078206	0000029227	LARRY TUTTLE	200.00	0000206757
4/7/2017	10001	8330103000	Child Welfare Services F62	03077498	0000004501	LAURA CHRISTIAN	126.26	0000206958
4/7/2017	10001	8330103000	Child Welfare Services F62	03077503	0000004501	LAURA CHRISTIAN	127.33	0000206958
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03077948	0000004084	LAUREEN E DOODY	646.50	0000206758
4/7/2017	10001	4353010000	Preschool Program	CL312327	0000000218	LAURIE S CLOSE	360.00	0000206759
4/7/2017	10001	7550100000	County Compliance	03078178	0000027825	LCP TRACKER INC	13,612.00	0000206760
4/7/2017	10030	4395300000	Health Promotion Grants	03077696	0000019403	LEAD SAFE LLC	345.00	0000206761
4/7/2017	10001	3910400000	Tax Collection	03077883	0000010314	LENNON, DOLORES	319.38	0000206762
4/7/2017	55040	5810300000	Health Insurance	03077565	0000029099	LEONARD RICHER	399.00	0000206763
4/7/2017	10001	1520000000	Security Services	03078021	0000014870	LEWIS UNIFORM COMPANY LLC	806.75	0000206764
4/7/2017	10001	4353010000	Preschool Program	CL309943	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	541.00	0000206765
4/7/2017	10001	4353010000	Preschool Program	CL309944	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	25,030.00	0000206765
4/7/2017	10001	4353010000	Preschool Program	CL309948	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	8,604.00	0000206765
4/7/2017	10001	4353010000	Preschool Program	CL309949	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	50,570.00	0000206765
4/7/2017	10001	4353010000	Preschool Program	CL309942	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	924.00	0000206765
4/7/2017	10001	4353010000	Preschool Program	CL309940	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	699.00	0000206765
4/7/2017	10001	4353010000	Preschool Program	CB309940	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	924.00	0000206765
4/7/2017	10001	4353010000	Preschool Program	CL310958	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	32,610.00	0000206765
4/7/2017	10001	4353010000	Preschool Program	CL310957	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	605.00	0000206765
4/7/2017	10001	4353010000	Preschool Program	CB309944	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	924.00	0000206765
4/7/2017	10001	4350400400	Environmental Health	03077633	0000006738	LIFE SCIENCE LABORATORIES INC	1,248.40	0000206766
4/7/2017	10001	4350400400	Environmental Health	03077628	0000006738	LIFE SCIENCE LABORATORIES INC	834.20	0000206766
4/7/2017	10001	4351030200	Forensic Biology/DNA Lab	03077745	0000008319	LIFE TECHNOLOGIES CORPORATION	3,796.03	0000206767

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4/7/2017	10001	8330103000	Child Welfare Services F62	03078312	0000003854	LISA F DOUGHERTY	93.09	0000206959
4/7/2017	10009	9320000000	Road Machinery Fund	03078035	0000005723	LIVERPOOL LUMBER CO INC	366.40	0000206768
4/7/2017	10001	4353010000	Preschool Program	CL310870	0000001191	MARCIA L THOMPSON	270.00	0000206769
4/7/2017	10001	8330103000	Child Welfare Services F62	03077820	0000021373	MARK B SHEREMETA	79.72	0000206960
4/7/2017	20033	3520200000	Community Development Programs	03078175	0000001774	MARK D FORBES	264.29	0000206917
4/7/2017	10001	8330103000	Child Welfare Services F62	03077515	0000005422	MARSHA WRIGHT	156.76	0000206961
4/7/2017	10001	8330103000	Child Welfare Services F62	03077512	0000005422	MARSHA WRIGHT	204.37	0000206961
4/7/2017	10001	7110000000	Personnel Department	03077867	0000021984	MARY LOCKETT	63.05	0000206934
4/7/2017	10001	8330103000	Child Welfare Services F62	03077525	0000002878	MARYBETH MCARDELL	90.42	0000206962
4/7/2017	10001	8330103000	Child Welfare Services F62	03077529	0000002878	MARYBETH MCARDELL	3.42	0000206962
4/7/2017	10001	8330103000	Child Welfare Services F62	03077527	0000002878	MARYBETH MCARDELL	20.52	0000206962
4/7/2017	20013	3330601000	Flow Control	03077707	0000008967	MASTERS SUPPLY LLC	5,076.00	0000206770
4/7/2017	20013	3330601000	Flow Control	03077706	0000008967	MASTERS SUPPLY LLC	1,533.60	0000206770
4/7/2017	10001	2730100000	IT Communications Direct Bill	03077799	0000008170	MATRIX ACQUISITION GROUP LLC	173.10	0000206771
4/7/2017	10001	8340502000	Child & Family MH Family Sup S	03077523	0000004343	MAUREEN E PIESINS	326.35	0000206963
4/7/2017	10001	0514020000	Building Trades	03077638	0000005677	MAZIUK & COMPANY INC	379.20	0000206772
4/7/2017	10001	0514020000	Building Trades	03077641	0000005677	MAZIUK & COMPANY INC	37.00	0000206772
4/7/2017	10001	0514020000	Building Trades	03077640	0000005677	MAZIUK & COMPANY INC	132.80	0000206772
4/7/2017	10001	0514020000	Building Trades	03077636	0000005677	MAZIUK & COMPANY INC	74.95	0000206772
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077976	0000005776	MEIER SUPPLY CO INC	218.92	0000206773
4/7/2017	10001	8330103000	Child Welfare Services F62	03077532	0000003556	MELISSA POULIOT	31.03	0000206964
4/7/2017	20013	3330501000	Engineering	03077879	0000027817	MET ONE INSTRUMENTS INC	1,081.00	0000206774
4/7/2017	10001	4351030200	Forensic Biology/DNA Lab	03077873	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,397.76	0000206775
4/7/2017	20033	3520100000	Administration	03078173	0000004451	MICHAEL DECKER JR	261.08	0000206918
4/7/2017	10001	8330103000	Child Welfare Services F62	03077474	0000001797	MICHAEL GORMLEY	38.68	0000206965
4/7/2017	10001	8330103000	Child Welfare Services F62	03077477	0000001797	MICHAEL GORMLEY	102.72	0000206965
4/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077990	0000017037	MICHAEL GREVELDING	95.00	0000206776
4/7/2017	10001	7920200000	Police Patrol	03077647	0000023968	MICHAEL HOOSOCK	76.80	0000206940
4/7/2017	10001	8330103000	Child Welfare Services F62	03077522	0000003256	MICHELLE CASE	101.12	0000206777
4/7/2017	10001	2780100000	IT Applications Direct Bill	03077580	0000009040	MICRO FOCUS (US) INC	20,497.92	0000206778
4/7/2017	10009	9320000000	Road Machinery Fund	03077555	0000006212	MID-STATE DOOR INC	1,998.00	0000206779
4/7/2017	20013	3330702000	Maintenance	03078177	0000006212	MID-STATE DOOR INC	130.00	0000206779
4/7/2017	20013	3330702000	Maintenance	03078242	0000006212	MID-STATE DOOR INC	192.00	0000206779
4/7/2017	20013	3330702000	Maintenance	03078253	0000006212	MID-STATE DOOR INC	812.00	0000206779
4/7/2017	20013	3330702000	Maintenance	03077671	0000006212	MID-STATE DOOR INC	1,419.00	0000206779
4/7/2017	40021	2700000000	Information Technology	03078301	0000019302	MIPRO CONSULTING LLC	6,880.00	0000206780
4/7/2017	10001	6912000000	Onondaga Lake Park	03077651	0000005722	MIRABITO HOLDINGS INC	398.04	0000206781
4/7/2017	10009	9320000000	Road Machinery Fund	03078068	0000005722	MIRABITO HOLDINGS INC	8,807.90	0000206781

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4/7/2017	10009	9320000000	Road Machinery Fund	03078080	0000005722	MIRABITO HOLDINGS INC	8,983.65	0000206781
4/7/2017	10009	9320000000	Road Machinery Fund	03078086	0000005722	MIRABITO HOLDINGS INC	8,130.00	0000206781
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03077623	0000005722	MIRABITO HOLDINGS INC	389.83	0000206781
4/7/2017	10009	9320000000	Road Machinery Fund	03078088	0000005722	MIRABITO HOLDINGS INC	8,130.00	0000206781
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03077625	0000005722	MIRABITO HOLDINGS INC	190.53	0000206781
4/7/2017	10001	6904000000	Carpenter's Brook	03077627	0000005722	MIRABITO HOLDINGS INC	232.95	0000206781
4/7/2017	10001	6902000000	Beaver Lake Nature Center	03077631	0000005722	MIRABITO HOLDINGS INC	1,673.36	0000206781
4/7/2017	10030	3810000000	Emergency Management (Admin)	03077926	0000029024	MOLD N MORE DECONTAMINATION LLC	400.00	0000206782
4/7/2017	10001	3975000000	Finance County Wide Allocation	03078288	0000005936	MONROE COMMUNITY COLLEGE	3,100.00	0000206783
4/7/2017	20013	3330400000	Fleet Management	03078126	0000006008	MOORES TIRE SALES INC	578.43	0000206784
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03078057	0000009602	MWI VETERINARY SUPPLY INC	18.39	0000206785
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03078059	0000009602	MWI VETERINARY SUPPLY INC	42.41	0000206785
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03078055	0000009602	MWI VETERINARY SUPPLY INC	41.77	0000206785
4/7/2017	10001	3110000000	District Attorney Operations	03077428	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	752.00	0000206786
4/7/2017	10001	7320010000	Administration	03078045	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	317.70	0000206787
4/7/2017	10001	1520000000	Security Services	03077612	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	808.44	0000206787
4/7/2017	10001	6912000000	Onondaga Lake Park	03078276	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	854.88	0000206787
4/7/2017	20013	3330701000	Instrumentation & Electrical	03078183	0000008272	NES EQUIPMENT SERVICES CORP	220.00	0000206788
4/7/2017	20013	3330701000	Instrumentation & Electrical	03078181	0000008272	NES EQUIPMENT SERVICES CORP	220.00	0000206788
4/7/2017	10001	4353010000	Preschool Program	CL309156	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	63,690.00	0000206789
4/7/2017	20013	3330704000	Process Control	03077684	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	986.95	0000206790
4/7/2017	10001	6911000000	Oneida Shores	03078026	0000005613	NEW YORK STATE	200.00	0000206791
4/7/2017	10001	8330304000	Child Welfare Foster Care	03077769	0000005613	NEW YORK STATE	4,503.60	0000206792
4/7/2017	10001	8330304000	Child Welfare Foster Care	03076184	0000005613	NEW YORK STATE	53,961.60	0000206792
4/7/2017	10001	3975000000	Finance County Wide Allocation	03078092	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	1,701.33	0000206793
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CF310267	0000005635	NIAGARA MOHAWK POWER CORP	44.85	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CE310266	0000005635	NIAGARA MOHAWK POWER CORP	25.22	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CE310267	0000005635	NIAGARA MOHAWK POWER CORP	24.98	0000206794
4/7/2017	10001	6910000000	Jamesville Beach	CE311554	0000005635	NIAGARA MOHAWK POWER CORP	100.57	0000206794
4/7/2017	10001	6912000000	Onondaga Lake Park	CE311555	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000206794
4/7/2017	10001	6910000000	Jamesville Beach	CF311554	0000005635	NIAGARA MOHAWK POWER CORP	116.37	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CF310266	0000005635	NIAGARA MOHAWK POWER CORP	24.98	0000206794
4/7/2017	10001	6916000000	Pratt's Falls	CH311554	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000206794
4/7/2017	10001	6912000000	Onondaga Lake Park	CF311555	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000206794
4/7/2017	10001	6916000000	Pratt's Falls	CG311554	0000005635	NIAGARA MOHAWK POWER CORP	84.71	0000206794
4/7/2017	10001	6912000000	Onondaga Lake Park	CG311555	0000005635	NIAGARA MOHAWK POWER CORP	118.39	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CG310266	0000005635	NIAGARA MOHAWK POWER CORP	1,287.66	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CG310267	0000005635	NIAGARA MOHAWK POWER CORP	30.58	0000206794

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4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CH310266	0000005635	NIAGARA MOHAWK POWER CORP	349.37	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CH310267	0000005635	NIAGARA MOHAWK POWER CORP	1,409.06	0000206794
4/7/2017	10001	6912000000	Onondaga Lake Park	CH311555	0000005635	NIAGARA MOHAWK POWER CORP	405.10	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CI310267	0000005635	NIAGARA MOHAWK POWER CORP	2,065.03	0000206794
4/7/2017	10001	6916000000	Pratt's Falls	CI311554	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000206794
4/7/2017	10001	6912000000	Onondaga Lake Park	CI311555	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CI310266	0000005635	NIAGARA MOHAWK POWER CORP	24.37	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310267	0000005635	NIAGARA MOHAWK POWER CORP	44.62	0000206794
4/7/2017	10001	6907000000	Highland Forest	CJ311554	0000005635	NIAGARA MOHAWK POWER CORP	71.89	0000206794
4/7/2017	10001	6912000000	Onondaga Lake Park	CJ311555	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310266	0000005635	NIAGARA MOHAWK POWER CORP	100.17	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CK310267	0000005635	NIAGARA MOHAWK POWER CORP	89.78	0000206794
4/7/2017	10001	6911000000	Oneida Shores	CK311554	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000206794
4/7/2017	10001	6912000000	Onondaga Lake Park	CK311555	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CK310266	0000005635	NIAGARA MOHAWK POWER CORP	22.93	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CC310267	0000005635	NIAGARA MOHAWK POWER CORP	249.44	0000206794
4/7/2017	10001	6907000000	Highland Forest	CC311554	0000005635	NIAGARA MOHAWK POWER CORP	194.86	0000206794
4/7/2017	10001	6912000000	Onondaga Lake Park	CC311555	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CC310266	0000005635	NIAGARA MOHAWK POWER CORP	141.90	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CL310266	0000005635	NIAGARA MOHAWK POWER CORP	5,520.32	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CL310267	0000005635	NIAGARA MOHAWK POWER CORP	23.41	0000206794
4/7/2017	10001	6907000000	Highland Forest	CL311554	0000005635	NIAGARA MOHAWK POWER CORP	481.98	0000206794
4/7/2017	10001	6909000000	Historical Facilities	CL311555	0000005635	NIAGARA MOHAWK POWER CORP	683.96	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CD310267	0000005635	NIAGARA MOHAWK POWER CORP	24.00	0000206794
4/7/2017	10001	6912000000	Onondaga Lake Park	CD311555	0000005635	NIAGARA MOHAWK POWER CORP	115.44	0000206794
4/7/2017	10001	6910000000	Jamesville Beach	CD311554	0000005635	NIAGARA MOHAWK POWER CORP	233.71	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CD310266	0000005635	NIAGARA MOHAWK POWER CORP	589.97	0000206794
4/7/2017	20015	6530800000	White	03077806	0000005635	NIAGARA MOHAWK POWER CORP	754.93	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CM310267	0000005635	NIAGARA MOHAWK POWER CORP	49.51	0000206794
4/7/2017	10001	6911000000	Oneida Shores	CM311554	0000005635	NIAGARA MOHAWK POWER CORP	165.70	0000206794
4/7/2017	10001	6912000000	Onondaga Lake Park	CM311555	0000005635	NIAGARA MOHAWK POWER CORP	205.75	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CM310266	0000005635	NIAGARA MOHAWK POWER CORP	812.96	0000206794
4/7/2017	10001	6912000000	Onondaga Lake Park	CN311555	0000005635	NIAGARA MOHAWK POWER CORP	65.01	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CN310266	0000005635	NIAGARA MOHAWK POWER CORP	25.49	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CN310267	0000005635	NIAGARA MOHAWK POWER CORP	23.26	0000206794
4/7/2017	10001	6911000000	Oneida Shores	CN311554	0000005635	NIAGARA MOHAWK POWER CORP	256.83	0000206794
4/7/2017	10001	6911000000	Oneida Shores	CP311554	0000005635	NIAGARA MOHAWK POWER CORP	358.35	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CP310266	0000005635	NIAGARA MOHAWK POWER CORP	939.52	0000206794

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4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CP310267	0000005635	NIAGARA MOHAWK POWER CORP	1,725.74	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CR310266	0000005635	NIAGARA MOHAWK POWER CORP	856.78	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CO310266	0000005635	NIAGARA MOHAWK POWER CORP	1,030.70	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CO310267	0000005635	NIAGARA MOHAWK POWER CORP	1,528.77	0000206794
4/7/2017	10001	6911000000	Oneida Shores	CO311554	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CQ310266	0000005635	NIAGARA MOHAWK POWER CORP	333.75	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CQ310267	0000005635	NIAGARA MOHAWK POWER CORP	136.09	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CR310267	0000005635	NIAGARA MOHAWK POWER CORP	267.79	0000206794
4/7/2017	10001	6916000000	Pratt's Falls	03077845	0000005635	NIAGARA MOHAWK POWER CORP	2,704.52	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CV310266	0000005635	NIAGARA MOHAWK POWER CORP	23.38	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CT310266	0000005635	NIAGARA MOHAWK POWER CORP	381.29	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CT310267	0000005635	NIAGARA MOHAWK POWER CORP	416.52	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CS310266	0000005635	NIAGARA MOHAWK POWER CORP	453.21	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CS310267	0000005635	NIAGARA MOHAWK POWER CORP	806.00	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CU310266	0000005635	NIAGARA MOHAWK POWER CORP	31.02	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CU310267	0000005635	NIAGARA MOHAWK POWER CORP	196.14	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CV310267	0000005635	NIAGARA MOHAWK POWER CORP	1,430.18	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CY310267	0000005635	NIAGARA MOHAWK POWER CORP	83.98	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CW310266	0000005635	NIAGARA MOHAWK POWER CORP	4,472.28	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CW310267	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CX310267	0000005635	NIAGARA MOHAWK POWER CORP	214.73	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CX310266	0000005635	NIAGARA MOHAWK POWER CORP	190.40	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CY310266	0000005635	NIAGARA MOHAWK POWER CORP	80.39	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CZ310266	0000005635	NIAGARA MOHAWK POWER CORP	243.27	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CB310267	0000005635	NIAGARA MOHAWK POWER CORP	184.03	0000206794
4/7/2017	10001	6907000000	Highland Forest	CB311554	0000005635	NIAGARA MOHAWK POWER CORP	191.61	0000206794
4/7/2017	10001	6909000000	Historical Facilities	CB311555	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000206794
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	CB310266	0000005635	NIAGARA MOHAWK POWER CORP	1,313.99	0000206794
4/7/2017	10001	4710200000	Family Court Services	03078153	0000026779	NICHOLAS KLEIST JR	103.79	0000206931
4/7/2017	20013	3340000000	Bear Trap-Ley Creek Drn Distri	03076978	0000026731	NIXON PEABODY LLP	3,319.21	0000206797
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03078053	0000026958	NOBLE HEALTH SERVICES INC	253.00	0000206798
4/7/2017	10001	4353010000	Preschool Program	CL311025	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	11,333.00	0000206799
4/7/2017	10001	0514050000	Ground Maintenance	03077713	0000006308	NORTH SYRACUSE LAWN & SNOW INC	292.19	0000206800
4/7/2017	10001	0514050000	Ground Maintenance	03077714	0000006308	NORTH SYRACUSE LAWN & SNOW INC	93.75	0000206800
4/7/2017	10009	9320000000	Road Machinery Fund	03078034	0000006308	NORTH SYRACUSE LAWN & SNOW INC	28.33	0000206800
4/7/2017	10009	9320000000	Road Machinery Fund	03077363	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	1,168.57	0000206801
4/7/2017	10009	9320000000	Road Machinery Fund	03077365	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	344.93	0000206801
4/7/2017	10009	9320000000	Road Machinery Fund	03077361	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	1,386.75	0000206801

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4/7/2017	10009	9320000000	Road Machinery Fund	03077367	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	540.79	0000206801
4/7/2017	10009	9320000000	Road Machinery Fund	03077533	0000016162	NYE AUTOMOTIVE GROUP	95.47	0000206802
4/7/2017	10009	9320000000	Road Machinery Fund	03077521	0000016162	NYE AUTOMOTIVE GROUP	28.69	0000206802
4/7/2017	10009	9320000000	Road Machinery Fund	03078093	0000016162	NYE AUTOMOTIVE GROUP	23.24	0000206802
4/7/2017	10009	9320000000	Road Machinery Fund	03078095	0000016162	NYE AUTOMOTIVE GROUP	34.40	0000206802
4/7/2017	10001	6904000000	Carpenter's Brook	03078247	0000005651	NYS ELECTRIC AND GAS CORPORATION	81.09	0000206803
4/7/2017	10001	6904000000	Carpenter's Brook	03078221	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000206803
4/7/2017	10001	6904000000	Carpenter's Brook	03078215	0000005651	NYS ELECTRIC AND GAS CORPORATION	129.42	0000206803
4/7/2017	10001	6913000000	Otisco Lake Park	03078210	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000206803
4/7/2017	10009	9320000000	Road Machinery Fund	03077296	0000005651	NYS ELECTRIC AND GAS CORPORATION	168.96	0000206803
4/7/2017	10001	6913000000	Otisco Lake Park	03078207	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000206803
4/7/2017	10001	6904000000	Carpenter's Brook	03078252	0000005651	NYS ELECTRIC AND GAS CORPORATION	296.26	0000206803
4/7/2017	10009	9320000000	Road Machinery Fund	03077269	0000005651	NYS ELECTRIC AND GAS CORPORATION	5,829.05	0000206803
4/7/2017	40025	3300000000	Water Environment Protection D	03078200	0000006081	OBRIEN & GERE ENGINEERS INC	35,087.50	0000206804
4/7/2017	20011	5710000000	Mwb Administration Board	03077773	0000006081	OBRIEN & GERE ENGINEERS INC	1,425.00	0000206804
4/7/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03078266	0000009601	OFFICEMAX INC	140.56	0000206805
4/7/2017	10001	8720260000	City Planning	03078313	0000009601	OFFICEMAX INC	53.68	0000206805
4/7/2017	10001	3930100000	Fiscal Operations	03078280	0000009601	OFFICEMAX INC	52.83	0000206805
4/7/2017	10001	3930100000	Fiscal Operations	03078143	0000009601	OFFICEMAX INC	191.46	0000206805
4/7/2017	10001	3930100000	Fiscal Operations	03078145	0000009601	OFFICEMAX INC	10.22	0000206805
4/7/2017	10030	4395700000	MCH/Healthy Families Grants	03078147	0000009601	OFFICEMAX INC	457.24	0000206805
4/7/2017	10001	4350400400	Environmental Health	03078148	0000009601	OFFICEMAX INC	338.81	0000206805
4/7/2017	10001	4351030300	Criminalistics	03078149	0000009601	OFFICEMAX INC	152.03	0000206805
4/7/2017	10001	4351030300	Criminalistics	03078150	0000009601	OFFICEMAX INC	21.32	0000206805
4/7/2017	10001	7320010000	Administration	03078286	0000009601	OFFICEMAX INC	54.67	0000206805
4/7/2017	10030	4395700000	MCH/Healthy Families Grants	03078152	0000009601	OFFICEMAX INC	129.36	0000206805
4/7/2017	10001	8230102000	Adult Protective Services F2	03078158	0000009601	OFFICEMAX INC	6.69	0000206805
4/7/2017	10001	7320010000	Administration	03078291	0000009601	OFFICEMAX INC	29.70	0000206805
4/7/2017	10001	7320010000	Administration	03078292	0000009601	OFFICEMAX INC	115.09	0000206805
4/7/2017	10001	8720100000	SOCPA Administration	03078304	0000009601	OFFICEMAX INC	16.52	0000206805
4/7/2017	10001	8260102000	Adult Mental Health Administra	03078159	0000009601	OFFICEMAX INC	18.30	0000206805
4/7/2017	10001	8210100000	Adult & Long Term Care Svc Adm	03078160	0000009601	OFFICEMAX INC	9.84	0000206805
4/7/2017	10001	8330103000	Child Welfare Services F62	03078166	0000009601	OFFICEMAX INC	8.00	0000206805
4/7/2017	10001	8330103000	Child Welfare Services F62	03078168	0000009601	OFFICEMAX INC	157.20	0000206805
4/7/2017	10001	8330103000	Child Welfare Services F62	03078169	0000009601	OFFICEMAX INC	6.60	0000206805
4/7/2017	10001	8330103000	Child Welfare Services F62	03078170	0000009601	OFFICEMAX INC	107.24	0000206805
4/7/2017	10001	8350100000	Hillbrook	03078171	0000009601	OFFICEMAX INC	24.70	0000206805
4/7/2017	10001	3110000000	District Attorney Operations	03078182	0000009601	OFFICEMAX INC	100.82	0000206805

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/7/2017	10001	8110200000	Dss Admin Overhead F20	03078204	0000009601	OFFICEMAX INC	89.28	0000206805
4/7/2017	10001	8110200000	Dss Admin Overhead F20	03078211	0000009601	OFFICEMAX INC	632.36	0000206805
4/7/2017	10001	8110040101	Community F4	03078213	0000009601	OFFICEMAX INC	63.79	0000206805
4/7/2017	10001	8110040101	Community F4	03078214	0000009601	OFFICEMAX INC	4.80	0000206805
4/7/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03078220	0000009601	OFFICEMAX INC	27.00	0000206805
4/7/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03078223	0000009601	OFFICEMAX INC	54.80	0000206805
4/7/2017	10001	8110080000	Child Support/Title Iv-D F8	03078224	0000009601	OFFICEMAX INC	127.79	0000206805
4/7/2017	10001	8110200000	Dss Admin Overhead F20	03078240	0000009601	OFFICEMAX INC	30.64	0000206805
4/7/2017	10001	8110200000	Dss Admin Overhead F20	03078241	0000009601	OFFICEMAX INC	27.80	0000206805
4/7/2017	10001	8110200000	Dss Admin Overhead F20	03078243	0000009601	OFFICEMAX INC	13.90	0000206805
4/7/2017	10001	4350500100	Vital Statistics	03078138	0000009601	OFFICEMAX INC	85.72	0000206805
4/7/2017	10030	4395300000	Health Promotion Grants	03078140	0000009601	OFFICEMAX INC	13.94	0000206805
4/7/2017	10001	8110200000	Dss Admin Overhead F20	03078246	0000009601	OFFICEMAX INC	13.90	0000206805
4/7/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03078249	0000009601	OFFICEMAX INC	74.54	0000206805
4/7/2017	10001	8110090000	HEAP	03078254	0000009601	OFFICEMAX INC	318.20	0000206805
4/7/2017	10001	7910000000	Sheriff	03078371	0000009601	OFFICEMAX INC	271.77	0000206805
4/7/2017	10001	7910000000	Sheriff	03078376	0000009601	OFFICEMAX INC	(62.64)	0000206805
4/7/2017	10001	7930200000	Custody Booking	03078379	0000009601	OFFICEMAX INC	372.66	0000206805
4/7/2017	10001	3110000000	District Attorney Operations	03077851	0000009601	OFFICEMAX INC	154.12	0000206805
4/7/2017	10001	3110000000	District Attorney Operations	03077853	0000009601	OFFICEMAX INC	(142.30)	0000206805
4/7/2017	10001	7930200000	Custody Booking	03078381	0000009601	OFFICEMAX INC	103.74	0000206805
4/7/2017	10001	8720100000	SOCPA Administration	03078309	0000009601	OFFICEMAX INC	26.16	0000206805
4/7/2017	10007	9310300000	Maintenance of Roads	03078007	0000009601	OFFICEMAX INC	34.56	0000206805
4/7/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03078268	0000009601	OFFICEMAX INC	18.40	0000206805
4/7/2017	10009	9320000000	Road Machinery Fund	03077541	0000005507	OMNI SERVICES INC	(125.10)	0000206807
4/7/2017	10009	9320000000	Road Machinery Fund	03077538	0000005507	OMNI SERVICES INC	281.14	0000206807
4/7/2017	10001	8260301000	Adult Mental Health OMH Contra	03078141	0000006628	ONONDAGA CASE MANAGEMENT INC	322,683.00	0000206808
4/7/2017	10001	3510000000	Economic Development	03077776	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	259.99	0000206809
4/7/2017	10001	3510000000	Economic Development	03077778	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	235.42	0000206809
4/7/2017	10001	6901000000	Administration	03078125	0000015215	ONONDAGA COUNTY	4.99	0000206932
4/7/2017	10001	7930100000	Custody Administration	03077838	0000015218	ONONDAGA COUNTY	312.27	0000206941
4/7/2017	10007	9310300000	Maintenance of Roads	03078154	0000015242	ONONDAGA COUNTY	535.49	0000206972
4/7/2017	10001	8330103000	Child Welfare Services F62	03077922	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,840.00	0000206810
4/7/2017	40021	3600000000	Office Of Environment	03077098	0000005827	ONONDAGA COUNTY SOIL AND	22,325.00	0000206811
4/7/2017	40021	3600000000	Office Of Environment	03077099	0000005827	ONONDAGA COUNTY SOIL AND	20,557.94	0000206811
4/7/2017	10001	0300000000	Authorized Agencies - Physical	03078340	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000206811
4/7/2017	10001	0300000000	Authorized Agencies - Physical	03078340	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000206811
4/7/2017	10001	0300000000	Authorized Agencies - Physical	03078340	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000206811

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/7/2017	10001	2780000000	IT Application Overhead	03078297	0000026602	ONPOINTE ERP SOLUTIONS INC	10,530.00	0000206812
4/7/2017	10001	8330202000	Child Welfare Info & Referral	03078044	0000009480	OPHELIA'S PLACE INC	2,083.33	0000206813
4/7/2017	10001	8330202000	Child Welfare Info & Referral	03078043	0000009480	OPHELIA'S PLACE INC	2,083.33	0000206813
4/7/2017	10001	2760100000	IT Client Services Direct Bill	03077764	0000009758	ORACLE AMERICA INC	7,537.45	0000206814
4/7/2017	10001	2780100000	IT Applications Direct Bill	03077753	0000009758	ORACLE AMERICA INC	1,138.40	0000206814
4/7/2017	10001	2780100000	IT Applications Direct Bill	03077749	0000009758	ORACLE AMERICA INC	63,362.73	0000206814
4/7/2017	20015	6531000000	Branch Administration	03077624	0000008388	OVERDRIVE INC	621.05	0000206815
4/7/2017	20015	6510100000	Central Library	03078230	0000008388	OVERDRIVE INC	168.96	0000206815
4/7/2017	10001	0514020000	Building Trades	03077998	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	100.74	0000206816
4/7/2017	10001	6914000000	Alliance Bank Stadium	03078032	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	665.00	0000206816
4/7/2017	10001	0514030000	Night Maintenance	03077576	0000005732	PARISH MAINTENANCE SUPPLY CORP	156.00	0000206817
4/7/2017	10001	0514030000	Night Maintenance	03077573	0000005732	PARISH MAINTENANCE SUPPLY CORP	430.92	0000206817
4/7/2017	10001	0514030000	Night Maintenance	03077572	0000005732	PARISH MAINTENANCE SUPPLY CORP	433.02	0000206817
4/7/2017	10001	0514030000	Night Maintenance	03077578	0000005732	PARISH MAINTENANCE SUPPLY CORP	74.34	0000206817
4/7/2017	10001	0514030000	Night Maintenance	03077579	0000005732	PARISH MAINTENANCE SUPPLY CORP	46.60	0000206817
4/7/2017	10001	0514030000	Night Maintenance	03077581	0000005732	PARISH MAINTENANCE SUPPLY CORP	74.34	0000206817
4/7/2017	10001	0514030000	Night Maintenance	03077582	0000005732	PARISH MAINTENANCE SUPPLY CORP	16.69	0000206817
4/7/2017	20013	3330400000	Fleet Management	03078167	0000021693	PARROTS TOWING & RECOVERY LLC	570.00	0000206818
4/7/2017	10001	7110000000	Personnel Department	03077865	0000000763	PATRICIA A BALDUCCI	68.25	0000206819
4/7/2017	20013	3330400000	Fleet Management	03078356	0000021411	PAULS TIRE SERVICE LLC	2,409.52	0000206820
4/7/2017	10009	9320000000	Road Machinery Fund	03077542	0000006074	PBS BRAKE AND SUPPLY CORP	62.73	0000206821
4/7/2017	10009	9320000000	Road Machinery Fund	03077543	0000006074	PBS BRAKE AND SUPPLY CORP	22.50	0000206821
4/7/2017	10009	9320000000	Road Machinery Fund	03077544	0000006074	PBS BRAKE AND SUPPLY CORP	102.12	0000206821
4/7/2017	10030	8250200000	Aging Division Services	03078016	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	150.00	0000206822
4/7/2017	10030	4395700000	MCH/Healthy Families Grants	03078195	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	125.00	0000206823
4/7/2017	10030	4395700000	MCH/Healthy Families Grants	03078199	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	125.00	0000206823
4/7/2017	20013	3330502000	Laboratory Services	03078255	0000000258	PERKINELMER HEALTH SCIENCES INC	377.14	0000206824
4/7/2017	20013	3330502000	Laboratory Services	03078262	0000000258	PERKINELMER HEALTH SCIENCES INC	75.03	0000206824
4/7/2017	20013	3330502000	Laboratory Services	03078257	0000000258	PERKINELMER HEALTH SCIENCES INC	698.38	0000206824
4/7/2017	20013	3330502000	Laboratory Services	03078260	0000000258	PERKINELMER HEALTH SCIENCES INC	312.80	0000206824
4/7/2017	20013	3330704000	Process Control	03077645	0000021762	PESTECH EXTERMINATING INC	245.00	0000206825
4/7/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03077626	0000021762	PESTECH EXTERMINATING INC	133.00	0000206825
4/7/2017	10001	8340501000	Child & Family MH Clinic Treat	03076348	0000021762	PESTECH EXTERMINATING INC	43.00	0000206825
4/7/2017	10001	0514040000	Central Maintenance	03077996	0000021762	PESTECH EXTERMINATING INC	43.00	0000206825
4/7/2017	10001	6916000000	Pratt's Falls	03076712	0000021762	PESTECH EXTERMINATING INC	190.00	0000206825
4/7/2017	10001	6911000000	Oneida Shores	03076711	0000021762	PESTECH EXTERMINATING INC	30.00	0000206825
4/7/2017	20015	6510100000	Central Library	03076330	0000021762	PESTECH EXTERMINATING INC	43.00	0000206825
4/7/2017	10001	4351020100	Medical Examiner's Office	03076295	0000021762	PESTECH EXTERMINATING INC	43.00	0000206825

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/7/2017	10001	7920600000	Police Evidence	03077621	0000021762	PESTECH EXTERMINATING INC	55.00	0000206825
4/7/2017	10001	1910000000	County Clerk's Office	03077878	0000006418	PLAN & PRINT SYSTEMS INC	28.48	0000206826
4/7/2017	10001	1910000000	County Clerk's Office	03077880	0000006418	PLAN & PRINT SYSTEMS INC	(0.46)	0000206826
4/7/2017	10001	3110000000	District Attorney Operations	03077854	0000006418	PLAN & PRINT SYSTEMS INC	70.80	0000206826
4/7/2017	10001	3110000000	District Attorney Operations	03077855	0000006418	PLAN & PRINT SYSTEMS INC	871.80	0000206826
4/7/2017	55040	5810300000	Health Insurance	03077126	0000005743	POMCO INC	104,374.60	0000206827
4/7/2017	40021	9310000000	Transportation	03077461	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	14,562.37	0000206828
4/7/2017	40021	9310000000	Transportation	03077459	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	59,084.76	0000206828
4/7/2017	10001	0512000000	Construction & Office Planning	03077864	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	598.75	0000206829
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03078014	0000005953	POSTLER & JAECKLE CORP	4,765.00	0000206830
4/7/2017	10001	3700000000	Elections Board	03077905	0000015334	POSTMASTER-US POSTAL SERVICE	685.00	0000206831
4/7/2017	10001	3700000000	Elections Board	03077908	0000015334	POSTMASTER-US POSTAL SERVICE	225.00	0000206831
4/7/2017	10001	4351030200	Forensic Biology/DNA Lab	03077874	0000008670	PROMEGA CORPORATION	3,170.15	0000206832
4/7/2017	10001	6912000000	Onondaga Lake Park	03077615	0000007481	PROPET DISTRIBUTORS INC	5,560.00	0000206833
4/7/2017	10001	0514020000	Building Trades	03077899	0000006198	PURCELLS WALLPAPER & PAINT INC	425.00	0000206834
4/7/2017	10001	0514020000	Building Trades	03077896	0000006198	PURCELLS WALLPAPER & PAINT INC	84.00	0000206834
4/7/2017	10001	0514020000	Building Trades	03077895	0000006198	PURCELLS WALLPAPER & PAINT INC	28.00	0000206834
4/7/2017	10001	0514020000	Building Trades	03077894	0000006198	PURCELLS WALLPAPER & PAINT INC	168.00	0000206834
4/7/2017	10001	0514020000	Building Trades	03077892	0000006198	PURCELLS WALLPAPER & PAINT INC	140.00	0000206834
4/7/2017	10001	0514020000	Building Trades	03077890	0000006198	PURCELLS WALLPAPER & PAINT INC	70.00	0000206834
4/7/2017	10001	0514020000	Building Trades	03077898	0000006198	PURCELLS WALLPAPER & PAINT INC	75.00	0000206834
4/7/2017	10001	4351030200	Forensic Biology/DNA Lab	03077744	0000009812	QIAGEN INC	1,443.70	0000206835
4/7/2017	10001	6918000000	Recreation Division	03077907	0000008620	R C SYSTEMS INC	3,575.00	0000206836
4/7/2017	10001	8330103000	Child Welfare Services F62	03077520	0000025284	RACHEL BLAIR	58.32	0000206966
4/7/2017	10001	8330103000	Child Welfare Services F62	03077518	0000025284	RACHEL BLAIR	74.37	0000206966
4/7/2017	10001	4350400400	Environmental Health	03077825	0000004731	REBECCA AMIDON	127.33	0000206929
4/7/2017	20013	3330704000	Process Control	03078031	0000006702	RICELLI ENTERPRISES INC	33,617.37	0000206837
4/7/2017	10001	0514040000	Central Maintenance	03077888	0000024364	RICHARD G SCHULER	77.04	0000206915
4/7/2017	10001	0514020000	Building Trades	03077997	0000007341	RIGHT PRICE COMPANIES INC	307.80	0000206838
4/7/2017	10001	7110000000	Personnel Department	03077882	0000003880	RONALD J BALDUCCI	57.75	0000206839
4/7/2017	10001	3820000000	Fire Bureau	03077687	0000004248	RONALD RYAN	144.45	0000206920
4/7/2017	10001	3110000000	District Attorney Operations	03076311	0000005064	ROSEMARIE LAUN	500.00	0000206916
4/7/2017	20033	3520200000	Community Development Programs	03077771	0000021529	RPM AND CONSTRUCTION SERVICES LLC	10,715.00	0000206840
4/7/2017	20013	3330702000	Maintenance	03077739	0000006087	RUMETCO SALES INC	19.44	0000206841
4/7/2017	10009	9320000000	Road Machinery Fund	03078174	0000006087	RUMETCO SALES INC	14.63	0000206841
4/7/2017	40021	6900000000	Parks & Recreation	03078383	0000023846	SALT SPRINGS PAVING CORP	167,950.00	0000206842
4/7/2017	10030	8350200000	Juvenile Justice Intake & Supe	03077577	0000014841	SALVATION ARMY	5,769.44	0000206843
4/7/2017	10001	1520000000	Security Services	03078019	0000006433	SANICO INC	627.50	0000206844

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/7/2017	10001	8330103000	Child Welfare Services F62	03077517	0000000625	SARAH EASTERLY	60.70	0000206967
4/7/2017	10030	4395300000	Health Promotion Grants	03077662	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000206845
4/7/2017	10030	4395300000	Health Promotion Grants	03077664	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000206845
4/7/2017	10030	4395300000	Health Promotion Grants	03077667	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000206845
4/7/2017	10030	4395300000	Health Promotion Grants	03077668	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000206845
4/7/2017	10030	4395300000	Health Promotion Grants	03077678	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000206845
4/7/2017	10030	4395300000	Health Promotion Grants	03077670	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000206845
4/7/2017	10030	4395300000	Health Promotion Grants	03077672	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000206845
4/7/2017	10030	4395300000	Health Promotion Grants	03077673	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000206845
4/7/2017	10030	4395300000	Health Promotion Grants	03077676	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000206845
4/7/2017	10030	4395300000	Health Promotion Grants	03077669	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000206845
4/7/2017	10030	4396010000	CFS Lab Grants	03077811	0000029037	SEASON SEFERYN	274.76	0000206930
4/7/2017	10001	4353020000	Early Intervention	CL308969	0000027560	SHAEEDA SCOTT	240.00	0000206846
4/7/2017	10001	2770000000	IT Infrastructure Overhead	03077589	0000007689	SHI INTERNATIONAL CORP	49,811.07	0000206847
4/7/2017	10001	3975000000	Finance County Wide Allocation	03075260	0000007479	SIDNEY DEVORSETZ PLLC	2,878.26	0000206848
4/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077602	0000019697	SIEMENS INDUSTRY INC	4,500.00	0000206849
4/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077606	0000019697	SIEMENS INDUSTRY INC	3,185.00	0000206849
4/7/2017	10030	8250200000	Aging Division Services	03078085	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,658.25	0000206850
4/7/2017	10030	8250300000	Aging Access	03078091	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,755.00	0000206850
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077967	0000009261	SIMPLEXGRINNELL LP	1,595.23	0000206851
4/7/2017	20013	3330701000	Instrumentation & Electrical	03077683	0000000101	SOUTHWORTH-MILTON INC	39,290.00	0000206852
4/7/2017	10001	4350800300	Tb Control	03078115	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	60.27	0000206853
4/7/2017	10001	4351020100	Medical Examiner's Office	03078084	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	400.00	0000206854
4/7/2017	10001	4351020100	Medical Examiner's Office	03078076	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	0000206854
4/7/2017	10009	9320000000	Road Machinery Fund	03077619	0000007545	STADIUM INTL SALES & SERVICE LLC	1,739.49	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077700	0000007545	STADIUM INTL SALES & SERVICE LLC	319.70	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077699	0000007545	STADIUM INTL SALES & SERVICE LLC	315.65	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077674	0000007545	STADIUM INTL SALES & SERVICE LLC	59.18	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03078176	0000007545	STADIUM INTL SALES & SERVICE LLC	353.34	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077604	0000007545	STADIUM INTL SALES & SERVICE LLC	589.42	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077605	0000007545	STADIUM INTL SALES & SERVICE LLC	634.46	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077609	0000007545	STADIUM INTL SALES & SERVICE LLC	658.98	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077616	0000007545	STADIUM INTL SALES & SERVICE LLC	38.55	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077618	0000007545	STADIUM INTL SALES & SERVICE LLC	40.82	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077620	0000007545	STADIUM INTL SALES & SERVICE LLC	18.19	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077686	0000007545	STADIUM INTL SALES & SERVICE LLC	260.50	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077689	0000007545	STADIUM INTL SALES & SERVICE LLC	637.52	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077691	0000007545	STADIUM INTL SALES & SERVICE LLC	50.89	0000206855

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/7/2017	10009	9320000000	Road Machinery Fund	03077692	0000007545	STADIUM INTL SALES & SERVICE LLC	79.71	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077694	0000007545	STADIUM INTL SALES & SERVICE LLC	64.69	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077695	0000007545	STADIUM INTL SALES & SERVICE LLC	90.59	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077697	0000007545	STADIUM INTL SALES & SERVICE LLC	167.07	0000206855
4/7/2017	10009	9320000000	Road Machinery Fund	03077698	0000007545	STADIUM INTL SALES & SERVICE LLC	259.19	0000206855
4/7/2017	10030	8250200000	Aging Division Services	03078099	0000006036	STAFKINGS HEALTHCARE	675.64	0000206856
4/7/2017	10001	7110000000	Personnel Department	03077884	0000019735	STEPHANIE CUNNINGHAM	53.35	0000206938
4/7/2017	10001	8330103000	Child Welfare Services F62	03077646	0000004590	STEVEN GROME	60.70	0000206968
4/7/2017	10001	3975000000	Finance County Wide Allocation	03077968	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	3,170.33	0000206857
4/7/2017	10001	8330103000	Child Welfare Services F62	03078320	0000003136	SUMMER DUNCAN	132.15	0000206969
4/7/2017	10001	4351020100	Medical Examiner's Office	03078051	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	894.02	0000206858
4/7/2017	10001	4351020100	Medical Examiner's Office	03078054	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,714.94	0000206858
4/7/2017	10001	4351020100	Medical Examiner's Office	03078061	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	1,728.00	0000206859
4/7/2017	10001	4351020100	Medical Examiner's Office	03078066	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	1,458.00	0000206859
4/7/2017	20015	6520000000	System Support	03077548	0000008741	SYMBOLGY INC	1,887.63	0000206860
4/7/2017	10001	1510000000	Executive/Administrative Servi	03077614	0000006093	SYNERGY GLOBAL SOLUTIONS INC	434.40	0000206861
4/7/2017	10001	3110000000	District Attorney Operations	03077856	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,261.70	0000206861
4/7/2017	10001	4353010000	Preschool Program	CL312388	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,980.00	0000206862
4/7/2017	10001	4353010000	Preschool Program	CL312386	0000005857	SYRACUSE CITY SCHOOL DISTRICT	166,257.76	0000206862
4/7/2017	10001	4353010000	Preschool Program	CL312387	0000005857	SYRACUSE CITY SCHOOL DISTRICT	22,100.00	0000206862
4/7/2017	10001	4353010000	Preschool Program	CL312389	0000005857	SYRACUSE CITY SCHOOL DISTRICT	29,150.00	0000206862
4/7/2017	10001	0514040000	Central Maintenance	03077915	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000206863
4/7/2017	10001	0514040000	Central Maintenance	03077917	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	315.11	0000206863
4/7/2017	10001	0514040000	Central Maintenance	03077920	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	213.20	0000206863
4/7/2017	10001	0514040000	Central Maintenance	03077921	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000206863
4/7/2017	10001	0514040000	Central Maintenance	03077923	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000206863
4/7/2017	10001	0514040000	Central Maintenance	03077913	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000206863
4/7/2017	20013	3330702000	Maintenance	03077556	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000206863
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03078290	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	75.61	0000206863
4/7/2017	20013	3330702000	Maintenance	03077722	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000206863
4/7/2017	20013	3330702000	Maintenance	03077726	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000206863
4/7/2017	10001	4350700600	Family Planning	03077893	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000206864
4/7/2017	10001	0514040000	Central Maintenance	03078012	0000006052	SYRACUSE SCENERY & STAGE	2,120.00	0000206865
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077979	0000005806	SYRACUSE THERMAL PRODUCTS INC	147.00	0000206866
4/7/2017	20013	3330701000	Instrumentation & Electrical	03077945	0000006375	SYRACUSE TIME & ALARM COMPANY INC	162.00	0000206867
4/7/2017	10001	1520000000	Security Services	03078073	0000006375	SYRACUSE TIME & ALARM COMPANY INC	162.00	0000206867
4/7/2017	20013	3330400000	Fleet Management	03078359	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	6.90	0000206868
4/7/2017	10007	9310300000	Maintenance of Roads	03077575	0000006009	T H KINSELLA INC	210.96	0000206869

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4/7/2017	40021	9310000000	Transportation	03077435	0000006009	T H KINSELLA INC	235.50	0000206869
4/7/2017	10001	7920500000	Police Criminal Investigation	03077650	0000022176	TARYN EARL	283.05	0000206942
4/7/2017	10001	3930100000	Fiscal Operations	03074267	0000023683	TAVIOT JACKOWSKI	94.36	0000206921
4/7/2017	10030	3810000000	Emergency Management (Admin)	03077870	0000022133	TCMAX SYSTEMS LLC	885.10	0000206870
4/7/2017	20013	3330701000	Instrumentation & Electrical	03078146	0000006617	TEMP-PRESS INC	313.60	0000206871
4/7/2017	10001	8330103000	Child Welfare Services F62	03077655	0000002636	TERI S MAGES	70.62	0000206970
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077982	0000006677	THE KL GROUP INC	175.00	0000206872
4/7/2017	10030	1500000000	Corrections	03077622	0000006072	THE LIBERTY STORE INC	2,059.20	0000206873
4/7/2017	10001	6901000000	Administration	03077513	0000006072	THE LIBERTY STORE INC	107.88	0000206873
4/7/2017	10001	4353010000	Preschool Program	CL310442	0000008018	THERAPY PARTNERS IN OT PT AND	8,295.00	0000206874
4/7/2017	10001	4353010000	Preschool Program	CL310443	0000008018	THERAPY PARTNERS IN OT PT AND	540.00	0000206874
4/7/2017	10001	4353010000	Preschool Program	CB310442	0000008018	THERAPY PARTNERS IN OT PT AND	74,665.00	0000206874
4/7/2017	10001	4353010000	Preschool Program	CL310444	0000008018	THERAPY PARTNERS IN OT PT AND	65,630.00	0000206874
4/7/2017	10001	1520000000	Security Services	03077610	0000007622	THOMAS J MORRIS JR	6,796.00	0000206875
4/7/2017	10001	0514040000	Central Maintenance	03078006	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	673.65	0000206876
4/7/2017	10001	6914000000	Alliance Bank Stadium	03078008	0000006211	TILE & CARPET TOWN EAST INC	267.16	0000206877
4/7/2017	10001	2770000000	IT Infrastructure Overhead	03077560	0000009628	TIME WARNER CABLE	259.99	0000206878
4/7/2017	10001	8110200000	Dss Admin Overhead F20	03077658	0000009628	TIME WARNER CABLE	115.45	0000206878
4/7/2017	10001	7910000000	Sheriff	03077681	0000009628	TIME WARNER CABLE	74.64	0000206878
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077711	0000009628	TIME WARNER CABLE	355.29	0000206878
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077709	0000009628	TIME WARNER CABLE	138.55	0000206878
4/7/2017	10009	9320000000	Road Machinery Fund	03078017	0000009628	TIME WARNER CABLE	202.95	0000206878
4/7/2017	10009	9320000000	Road Machinery Fund	03078011	0000009628	TIME WARNER CABLE	128.65	0000206878
4/7/2017	10001	6905000000	Veterans Cemetary	03078128	0000009628	TIME WARNER CABLE	69.95	0000206878
4/7/2017	10001	6902000000	Beaver Lake Nature Center	03078127	0000009628	TIME WARNER CABLE	119.95	0000206878
4/7/2017	10001	2770000000	IT Infrastructure Overhead	03077588	0000009628	TIME WARNER CABLE	202.90	0000206878
4/7/2017	10001	2770000000	IT Infrastructure Overhead	03077807	0000009628	TIME WARNER CABLE	625.00	0000206878
4/7/2017	10001	2770000000	IT Infrastructure Overhead	03077805	0000009628	TIME WARNER CABLE	135.25	0000206878
4/7/2017	10001	2770000000	IT Infrastructure Overhead	03077803	0000009628	TIME WARNER CABLE	139.45	0000206878
4/7/2017	10001	3810000000	Emergency Management (Admin)	03078193	0000009628	TIME WARNER CABLE	109.52	0000206878
4/7/2017	10030	3810000000	Emergency Management (Admin)	03078190	0000009628	TIME WARNER CABLE	89.09	0000206878
4/7/2017	10001	7920200000	Police Patrol	03077682	0000009628	TIME WARNER CABLE	27.03	0000206878
4/7/2017	10001	7920200000	Police Patrol	03078322	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000206879
4/7/2017	10001	7920200000	Police Patrol	03078325	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000206879
4/7/2017	10030	6901000000	Administration	03077679	0000024862	TOP STITCH OF NEW YORK	2,798.75	0000206880
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078103	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	504.07	0000206881
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078225	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	997.23	0000206881
4/7/2017	10030	3810000000	Emergency Management (Admin)	03077933	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	87.05	0000206881

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4/7/2017	10001	0516000000	Central Mail	03077861	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	35.88	0000206881
4/7/2017	10001	6907000000	Highland Forest	03077754	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	508.98	0000206881
4/7/2017	10007	9310300000	Maintenance of Roads	03078004	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	739.75	0000206881
4/7/2017	10030	8250300000	Aging Access	03077991	0000005832	TOWN OF ELBRIDGE	621.99	0000206882
4/7/2017	10009	9320000000	Road Machinery Fund	03077757	0000006194	TRACEY ROAD EQUIPMENT INC	35.12	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077759	0000006194	TRACEY ROAD EQUIPMENT INC	319.15	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077786	0000006194	TRACEY ROAD EQUIPMENT INC	595.33	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077790	0000006194	TRACEY ROAD EQUIPMENT INC	32.22	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077760	0000006194	TRACEY ROAD EQUIPMENT INC	632.44	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077766	0000006194	TRACEY ROAD EQUIPMENT INC	19.58	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077770	0000006194	TRACEY ROAD EQUIPMENT INC	2,962.50	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077774	0000006194	TRACEY ROAD EQUIPMENT INC	(1,893.42)	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077777	0000006194	TRACEY ROAD EQUIPMENT INC	58.21	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077779	0000006194	TRACEY ROAD EQUIPMENT INC	52.87	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077782	0000006194	TRACEY ROAD EQUIPMENT INC	14.04	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077793	0000006194	TRACEY ROAD EQUIPMENT INC	42.61	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077794	0000006194	TRACEY ROAD EQUIPMENT INC	1,257.82	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077796	0000006194	TRACEY ROAD EQUIPMENT INC	145.88	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077705	0000006194	TRACEY ROAD EQUIPMENT INC	1,257.06	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077727	0000006194	TRACEY ROAD EQUIPMENT INC	108.62	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077728	0000006194	TRACEY ROAD EQUIPMENT INC	48.79	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077731	0000006194	TRACEY ROAD EQUIPMENT INC	421.46	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077733	0000006194	TRACEY ROAD EQUIPMENT INC	11.87	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077736	0000006194	TRACEY ROAD EQUIPMENT INC	200.58	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077737	0000006194	TRACEY ROAD EQUIPMENT INC	71.22	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077740	0000006194	TRACEY ROAD EQUIPMENT INC	106.60	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077741	0000006194	TRACEY ROAD EQUIPMENT INC	66.27	0000206883
4/7/2017	10009	9320000000	Road Machinery Fund	03077742	0000006194	TRACEY ROAD EQUIPMENT INC	316.76	0000206883
4/7/2017	10001	7110000000	Personnel Department	03077887	0000004374	TRACEY WALDRON	53.35	0000206973
4/7/2017	10030	8250300000	Aging Access	03078096	0000009457	TYMESAVERS LLC	3,150.00	0000206884
4/7/2017	10001	3975000000	Finance County Wide Allocation	03078294	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	798.00	0000206885
4/7/2017	20013	3330400000	Fleet Management	03078373	0000000203	UNIFIRST CORP	41.46	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077597	0000000203	UNIFIRST CORP	38.15	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077599	0000000203	UNIFIRST CORP	20.88	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077600	0000000203	UNIFIRST CORP	10.23	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077999	0000000203	UNIFIRST CORP	27.91	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078003	0000000203	UNIFIRST CORP	27.91	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078316	0000000203	UNIFIRST CORP	90.70	0000206886

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4/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03078027	0000000203	UNIFIRST CORP	208.60	0000206886
4/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03078028	0000000203	UNIFIRST CORP	208.60	0000206886
4/7/2017	20013	3330400000	Fleet Management	03078365	0000000203	UNIFIRST CORP	41.75	0000206886
4/7/2017	20013	3330400000	Fleet Management	03078367	0000000203	UNIFIRST CORP	41.46	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077746	0000000203	UNIFIRST CORP	29.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078263	0000000203	UNIFIRST CORP	5.64	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078265	0000000203	UNIFIRST CORP	28.48	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078267	0000000203	UNIFIRST CORP	24.86	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077750	0000000203	UNIFIRST CORP	29.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077752	0000000203	UNIFIRST CORP	29.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077958	0000000203	UNIFIRST CORP	19.00	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077960	0000000203	UNIFIRST CORP	42.00	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077963	0000000203	UNIFIRST CORP	29.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077965	0000000203	UNIFIRST CORP	29.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077966	0000000203	UNIFIRST CORP	29.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077969	0000000203	UNIFIRST CORP	30.40	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077970	0000000203	UNIFIRST CORP	27.43	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077971	0000000203	UNIFIRST CORP	33.31	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078273	0000000203	UNIFIRST CORP	24.86	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078279	0000000203	UNIFIRST CORP	24.86	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078284	0000000203	UNIFIRST CORP	90.70	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077755	0000000203	UNIFIRST CORP	29.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077756	0000000203	UNIFIRST CORP	29.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077758	0000000203	UNIFIRST CORP	29.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078144	0000000203	UNIFIRST CORP	45.45	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078151	0000000203	UNIFIRST CORP	45.45	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078287	0000000203	UNIFIRST CORP	90.70	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077762	0000000203	UNIFIRST CORP	29.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077765	0000000203	UNIFIRST CORP	29.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077975	0000000203	UNIFIRST CORP	33.31	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077977	0000000203	UNIFIRST CORP	34.06	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077980	0000000203	UNIFIRST CORP	34.06	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077747	0000000203	UNIFIRST CORP	29.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077768	0000000203	UNIFIRST CORP	29.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077772	0000000203	UNIFIRST CORP	29.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077983	0000000203	UNIFIRST CORP	27.91	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077985	0000000203	UNIFIRST CORP	27.91	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078298	0000000203	UNIFIRST CORP	90.70	0000206886

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4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077630	0000000203	UNIFIRST CORP	20.88	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077632	0000000203	UNIFIRST CORP	22.64	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077634	0000000203	UNIFIRST CORP	22.64	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077635	0000000203	UNIFIRST CORP	22.64	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077637	0000000203	UNIFIRST CORP	15.82	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077639	0000000203	UNIFIRST CORP	22.64	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077642	0000000203	UNIFIRST CORP	23.96	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078236	0000000203	UNIFIRST CORP	45.45	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078239	0000000203	UNIFIRST CORP	45.45	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077816	0000000203	UNIFIRST CORP	50.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077817	0000000203	UNIFIRST CORP	50.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077819	0000000203	UNIFIRST CORP	50.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077821	0000000203	UNIFIRST CORP	50.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078256	0000000203	UNIFIRST CORP	5.64	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078259	0000000203	UNIFIRST CORP	5.64	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078261	0000000203	UNIFIRST CORP	5.64	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077824	0000000203	UNIFIRST CORP	50.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077826	0000000203	UNIFIRST CORP	50.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077828	0000000203	UNIFIRST CORP	50.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077590	0000000203	UNIFIRST CORP	9.00	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077592	0000000203	UNIFIRST CORP	9.00	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077595	0000000203	UNIFIRST CORP	10.23	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077832	0000000203	UNIFIRST CORP	50.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077834	0000000203	UNIFIRST CORP	50.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077837	0000000203	UNIFIRST CORP	50.10	0000206886
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077840	0000000203	UNIFIRST CORP	50.10	0000206886
4/7/2017	20013	3330400000	Fleet Management	03078368	0000000203	UNIFIRST CORP	41.46	0000206886
4/7/2017	10009	9320000000	Road Machinery Fund	03077800	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	95.94	0000206889
4/7/2017	10009	9320000000	Road Machinery Fund	03077797	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	98.73	0000206889
4/7/2017	10009	9320000000	Road Machinery Fund	03077927	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	83.90	0000206889
4/7/2017	10009	9320000000	Road Machinery Fund	03077932	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	29.10	0000206889
4/7/2017	10009	9320000000	Road Machinery Fund	03077937	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	42.16	0000206889
4/7/2017	10009	9320000000	Road Machinery Fund	03077940	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	28.90	0000206889
4/7/2017	20013	3330400000	Fleet Management	03078216	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,126.72	0000206889
4/7/2017	20013	3330400000	Fleet Management	03078130	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,535.81	0000206889
4/7/2017	10001	0516000000	Central Mail	03077842	0000008473	UNITED PARCEL SERVICE INC	169.06	0000206890
4/7/2017	10009	9320000000	Road Machinery Fund	03077987	0000005973	UNITED RADIO INC	3,816.25	0000206891
4/7/2017	10001	7920500000	Police Criminal Investigation	03077839	0000005973	UNITED RADIO INC	42.50	0000206891

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/7/2017	20013	3330703000	Inventory Control	03078104	0000008376	UNITED STATES PLASTIC CORP	934.07	0000206892
4/7/2017	10001	1520000000	Security Services	03078001	0000005957	UNITED UNIFORM CO INC	437.00	0000206893
4/7/2017	10001	1520000000	Security Services	03078005	0000005957	UNITED UNIFORM CO INC	121.50	0000206893
4/7/2017	10001	1520000000	Security Services	03078018	0000005957	UNITED UNIFORM CO INC	273.50	0000206893
4/7/2017	10001	1520000000	Security Services	03078009	0000005957	UNITED UNIFORM CO INC	75.50	0000206893
4/7/2017	10001	1520000000	Security Services	03078013	0000005957	UNITED UNIFORM CO INC	62.50	0000206893
4/7/2017	10001	1520000000	Security Services	03078015	0000005957	UNITED UNIFORM CO INC	1,340.00	0000206893
4/7/2017	10009	9320000000	Road Machinery Fund	03078100	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,295.00	0000206894
4/7/2017	10009	9320000000	Road Machinery Fund	03077704	0000006178	UPSTATE TEMPERATURE CONTROL INC	202.50	0000206894
4/7/2017	10001	0514040000	Central Maintenance	03077992	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000206895
4/7/2017	10030	7920300000	Sheriffs Police/Civil Grants	03077629	0000007124	VAN BORTEL FORD INC	19,214.62	0000206896
4/7/2017	10030	7920300000	Sheriffs Police/Civil Grants	03077802	0000007124	VAN BORTEL FORD INC	19,214.62	0000206896
4/7/2017	10009	9320000000	Road Machinery Fund	03077995	0000007345	VANTAGE EQUIPMENT LLC	2,272.72	0000206897
4/7/2017	10001	8110200000	Dss Admin Overhead F20	03078122	0000005097	VERITIV OPERATING COMPANY	924.66	0000206898
4/7/2017	10001	7110000000	Personnel Department	03078209	0000005097	VERITIV OPERATING COMPANY	137.10	0000206898
4/7/2017	10001	6909000000	Historical Facilities	03078269	0000005437	VERIZON	420.62	0000206899
4/7/2017	20015	6520000000	System Support	03077787	0000005437	VERIZON	74.08	0000206899
4/7/2017	10001	3420000000	Call Taking & Dispatch	03077763	0000005437	VERIZON	609.18	0000206899
4/7/2017	10001	3420000000	Call Taking & Dispatch	03077761	0000005437	VERIZON	1,478.54	0000206899
4/7/2017	10007	9310300000	Maintenance of Roads	03077300	0000005437	VERIZON	24.00	0000206899
4/7/2017	10030	4395300000	Health Promotion Grants	03077919	0000007731	VERIZON WIRELESS SERVICES LLC	1,615.84	0000206900
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077943	0000007731	VERIZON WIRELESS SERVICES LLC	2,577.35	0000206900
4/7/2017	10001	7910000000	Sheriff	03077844	0000007731	VERIZON WIRELESS SERVICES LLC	3,922.84	0000206900
4/7/2017	10001	6917000000	Rangers	03078133	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000206900
4/7/2017	10001	7910000000	Sheriff	03078134	0000007731	VERIZON WIRELESS SERVICES LLC	1,720.17	0000206900
4/7/2017	20015	6510100000	Central Library	03076590	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000206900
4/7/2017	10001	7320010000	Administration	03078060	0000007731	VERIZON WIRELESS SERVICES LLC	1,677.53	0000206900
4/7/2017	10001	7320010000	Administration	03078063	0000007731	VERIZON WIRELESS SERVICES LLC	1,685.55	0000206900
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03077877	0000007731	VERIZON WIRELESS SERVICES LLC	2,400.19	0000206900
4/7/2017	10001	3510000000	Economic Development	03078163	0000007731	VERIZON WIRELESS SERVICES LLC	216.96	0000206900
4/7/2017	10001	4351020100	Medical Examiner's Office	03077912	0000007731	VERIZON WIRELESS SERVICES LLC	1,584.26	0000206900
4/7/2017	10030	4395300000	Health Promotion Grants	03078188	0000004000	VERSOGENICS INC	770.00	0000206901
4/7/2017	10030	4395300000	Health Promotion Grants	03078189	0000004000	VERSOGENICS INC	616.00	0000206901
4/7/2017	10001	4350800300	Tb Control	03078118	0000004000	VERSOGENICS INC	980.40	0000206901
4/7/2017	10001	4350800300	Tb Control	03078119	0000004000	VERSOGENICS INC	510.72	0000206901
4/7/2017	10001	4350800300	Tb Control	03078129	0000004000	VERSOGENICS INC	364.80	0000206901
4/7/2017	10001	4350800300	Tb Control	03078121	0000004000	VERSOGENICS INC	611.04	0000206901
4/7/2017	10001	8330103000	Child Welfare Services F62	03078328	0000019903	VICTORIA ELLEMAN	58.32	0000206971

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4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078039	0000005846	VILLAGE OF BALDWINSVILLE	37.95	0000206902
4/7/2017	20013	3330100000	Admin/Accounting/Personnel	03078038	0000005846	VILLAGE OF BALDWINSVILLE	14.55	0000206902
4/7/2017	20033	3520200000	Community Development Programs	03076860	0000015235	VILLAGE OF JORDAN	7,425.00	0000206903
4/7/2017	20033	3520200000	Community Development Programs	03076852	0000015235	VILLAGE OF JORDAN	7,425.00	0000206903
4/7/2017	65933	3520000000	Community Development	03077407	0000005850	VILLAGE OF SOLVAY	1.75	0000206904
4/7/2017	10007	9310300000	Maintenance of Roads	03077257	0000005850	VILLAGE OF SOLVAY	12.13	0000206904
4/7/2017	65933	3520000000	Community Development	03077403	0000005850	VILLAGE OF SOLVAY	26.33	0000206904
4/7/2017	40021	0500000000	Facilities Management	03077862	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	2,900.00	0000206905
4/7/2017	40021	0500000000	Facilities Management	03077863	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	7,711.00	0000206905
4/7/2017	10001	1560000000	Buildings & Grounds Maintenanc	03077617	0000005941	VP SUPPLY CORPORATION	1,212.61	0000206906
4/7/2017	10001	0514020000	Building Trades	03077596	0000005941	VP SUPPLY CORPORATION	135.07	0000206906
4/7/2017	10001	0514020000	Building Trades	03077594	0000005941	VP SUPPLY CORPORATION	180.98	0000206906
4/7/2017	10001	0514020000	Building Trades	03077591	0000005941	VP SUPPLY CORPORATION	32.19	0000206906
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03077810	0000008450	W W GRAINGER INC	1,761.87	0000206907
4/7/2017	20013	3330703000	Inventory Control	03078102	0000008450	W W GRAINGER INC	1,308.82	0000206907
4/7/2017	20013	3330702000	Maintenance	03078106	0000008450	W W GRAINGER INC	69.24	0000206907
4/7/2017	20013	3330702000	Maintenance	03078112	0000008450	W W GRAINGER INC	60.48	0000206907
4/7/2017	20013	3330702000	Maintenance	03078114	0000008450	W W GRAINGER INC	188.37	0000206907
4/7/2017	20013	3330701000	Instrumentation & Electrical	03077846	0000008450	W W GRAINGER INC	318.95	0000206907
4/7/2017	20013	3330701000	Instrumentation & Electrical	03077847	0000008450	W W GRAINGER INC	146.37	0000206907
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03077848	0000008450	W W GRAINGER INC	354.96	0000206907
4/7/2017	20013	3330601000	Flow Control	03077685	0000008450	W W GRAINGER INC	393.13	0000206907
4/7/2017	20013	3330601000	Flow Control	03077688	0000008450	W W GRAINGER INC	76.96	0000206907
4/7/2017	20013	3330601000	Flow Control	03077690	0000008450	W W GRAINGER INC	159.14	0000206907
4/7/2017	20013	3330601000	Flow Control	03077693	0000008450	W W GRAINGER INC	252.06	0000206907
4/7/2017	10001	0514040000	Central Maintenance	03077950	0000008450	W W GRAINGER INC	95.08	0000206907
4/7/2017	10001	0514040000	Central Maintenance	03077952	0000008450	W W GRAINGER INC	101.67	0000206907
4/7/2017	10001	0514040000	Central Maintenance	03077953	0000008450	W W GRAINGER INC	96.04	0000206907
4/7/2017	10001	0514040000	Central Maintenance	03077955	0000008450	W W GRAINGER INC	36.78	0000206907
4/7/2017	10001	0514040000	Central Maintenance	03077956	0000008450	W W GRAINGER INC	123.38	0000206907
4/7/2017	10001	0514040000	Central Maintenance	03077957	0000008450	W W GRAINGER INC	18.45	0000206907
4/7/2017	10001	0514040000	Central Maintenance	03077959	0000008450	W W GRAINGER INC	47.40	0000206907
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077961	0000008450	W W GRAINGER INC	86.47	0000206907
4/7/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03077962	0000008450	W W GRAINGER INC	189.00	0000206907
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03077792	0000008450	W W GRAINGER INC	131.18	0000206907
4/7/2017	20013	3330701000	Instrumentation & Electrical	03077675	0000008450	W W GRAINGER INC	799.95	0000206907
4/7/2017	10001	6914000000	Alliance Bank Stadium	03077781	0000008450	W W GRAINGER INC	494.80	0000206907
4/7/2017	10001	3700000000	Elections Board	03077918	0000008450	W W GRAINGER INC	211.98	0000206907

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/7/2017	20013	3330702000	Maintenance	03078202	0000008450	W W GRAINGER INC	148.30	0000206907
4/7/2017	10001	0514030000	Night Maintenance	03077924	0000008450	W W GRAINGER INC	1,382.16	0000206907
4/7/2017	10001	0514020000	Building Trades	03077928	0000008450	W W GRAINGER INC	68.75	0000206907
4/7/2017	10001	0514020000	Building Trades	03077929	0000008450	W W GRAINGER INC	80.32	0000206907
4/7/2017	10001	0514020000	Building Trades	03077931	0000008450	W W GRAINGER INC	23.73	0000206907
4/7/2017	10001	0514020000	Building Trades	03077934	0000008450	W W GRAINGER INC	26.82	0000206907
4/7/2017	10001	0514050000	Ground Maintenance	03077935	0000008450	W W GRAINGER INC	76.80	0000206907
4/7/2017	10001	0514050000	Ground Maintenance	03077938	0000008450	W W GRAINGER INC	82.20	0000206907
4/7/2017	10001	0514040000	Central Maintenance	03077941	0000008450	W W GRAINGER INC	76.97	0000206907
4/7/2017	10001	0514040000	Central Maintenance	03077942	0000008450	W W GRAINGER INC	34.16	0000206907
4/7/2017	10030	6900000000	Parks & Recreation	03077889	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	232.50	0000206908
4/7/2017	10001	3700000000	Elections Board	03077925	0000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000206909
4/7/2017	10001	8720250000	City Zoning	03078041	0000000214	WB MASON COMPANY INC	239.30	0000206910
4/7/2017	20033	3520100000	Administration	03078083	0000000214	WB MASON COMPANY INC	418.95	0000206910
4/7/2017	10001	7320010000	Administration	03078117	0000000214	WB MASON COMPANY INC	927.20	0000206910
4/7/2017	10001	6903000000	Rosamond Gifford Zoo	03078030	0000006546	WEGMANS FOOD MARKET INC	386.04	0000206911
4/7/2017	10001	0514020000	Building Trades	03077583	0000007905	WESCO DISTRIBUTION INC	194.76	0000206912
4/7/2017	10001	0514020000	Building Trades	03077587	0000007905	WESCO DISTRIBUTION INC	195.00	0000206912
4/7/2017	10001	0514020000	Building Trades	03077586	0000007905	WESCO DISTRIBUTION INC	192.50	0000206912
4/7/2017	10001	0514020000	Building Trades	03077585	0000007905	WESCO DISTRIBUTION INC	57.25	0000206912
4/7/2017	10001	0514020000	Building Trades	03077584	0000007905	WESCO DISTRIBUTION INC	128.40	0000206912
4/7/2017	10030	1500000000	Corrections	03077981	0000008742	WEST PUBLISHING CORP	229.00	0000206913
4/7/2017	10001	7320030000	Criminal Court Supervisions	03078345	0000003542	WILLIAM E RUDD	101.12	0000206937
4/7/2017	20013	3330702000	Maintenance	03077914	0000008973	WILLIAMS SCOTSMAN INC	430.00	0000206914
4/7/2017	20013	3330702000	Maintenance	03077916	0000008973	WILLIAMS SCOTSMAN INC	430.00	0000206914

Total Check Run 4/7/17

\$ 4,711,394.66