

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/3/2017	10001	7320010000	Administration	03073326	0000019000	3M ELECTRONIC MONITORING INC	275.30	0000204671
3/3/2017	10030	4395300000	Health Promotion Grants	03073444	0000004680	AARON T NUZZO	72.00	0000204672
3/3/2017	10001	8230202000	Adult Preventive Services POS	03073420	0000006274	ABLE MEDICAL TRANSPORTATION INC	5,084.00	0000204673
3/3/2017	20013	3330900000	Computer Management	03073438	0000006726	ACC TECHNICAL SERVICES INC	316.00	0000204674
3/3/2017	20013	3330702000	Maintenance	03073325	0000005720	ACE HYDRAULIC & PNEUMATICS	2,390.00	0000204675
3/3/2017	10001	3110000000	District Attorney Operations	03073521	0000006639	ADVANTAGE TRAVEL OF CNY INC	176.20	0000204676
3/3/2017	10001	3110000000	District Attorney Operations	03073517	0000006639	ADVANTAGE TRAVEL OF CNY INC	717.60	0000204676
3/3/2017	20013	3330703000	Inventory Control	03074227	0000000952	AIRGAS INC	3.72	0000204677
3/3/2017	20013	3330703000	Inventory Control	03074226	0000000952	AIRGAS INC	14.88	0000204677
3/3/2017	20013	3330703000	Inventory Control	03074225	0000000952	AIRGAS INC	22.32	0000204677
3/3/2017	20013	3330502000	Laboratory Services	03074222	0000000952	AIRGAS INC	39.13	0000204677
3/3/2017	20013	3330703000	Inventory Control	03074219	0000000952	AIRGAS INC	29.76	0000204677
3/3/2017	20013	3330703000	Inventory Control	03074217	0000000952	AIRGAS INC	78.12	0000204677
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073454	0000007342	AJ MEDICAL PRODUCTS LLC	295.00	0000204678
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073258	0000007342	AJ MEDICAL PRODUCTS LLC	145.30	0000204678
3/3/2017	10001	8330103000	Child Welfare Services F62	03073582	0000026386	ALERIS PIZARRO-LOPEZ	116.63	0000205082
3/3/2017	10001	6915000000	Hopkins Sports Facility	03073275	0000023792	ALEXSCOE LLC	1,865.03	0000204679
3/3/2017	10001	0514040000	Central Maintenance	03073887	0000023792	ALEXSCOE LLC	555.05	0000204679
3/3/2017	10007	9310300000	Maintenance of Roads	03073380	0000008442	ALLSTEEL INC	824.61	0000204680
3/3/2017	10001	1520000000	Security Services	03074173	0000006649	AMCHAR WHOLESAL INC	2,049.30	0000204681
3/3/2017	10001	7920500000	Police Criminal Investigation	03073372	0000009618	AMERICAN ASSOC OF POLICE POLYGRAPHERS	125.00	0000204682
3/3/2017	20013	3330703000	Inventory Control	03073590	0000006928	AMERICAN ROCK SALT CO LLC	1,751.30	0000204683
3/3/2017	20013	3330703000	Inventory Control	03073588	0000006928	AMERICAN ROCK SALT CO LLC	3,506.02	0000204683
3/3/2017	20013	3330703000	Inventory Control	03073966	0000006928	AMERICAN ROCK SALT CO LLC	1,756.18	0000204683
3/3/2017	10001	0514050000	Ground Maintenance	03073914	0000006378	AMREX CHEMICAL COMPANY INC	3,572.10	0000204684
3/3/2017	10009	9320000000	Road Machinery Fund	03073654	0000006378	AMREX CHEMICAL COMPANY INC	900.00	0000204684
3/3/2017	10001	7930600000	Custody Housing	03073741	0000006378	AMREX CHEMICAL COMPANY INC	262.15	0000204684
3/3/2017	10001	8330103000	Child Welfare Services F62	03073561	0000005088	AMY FURNER	95.23	0000205083
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03074153	0000003420	ANDREA DEFELICE	88.81	0000205040
3/3/2017	10001	3110000000	District Attorney Operations	03074152	0000029011	ANDREW RHEE	154.83	0000204685
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073350	0000019883	ANDYS PRODUCE CO INC	1,005.00	0000204686
3/3/2017	10030	4395300000	Health Promotion Grants	03074092	0000002529	ANN M BARNETT	49.75	0000205041
3/3/2017	20011	5751000000	Maintenance Treatment & Trans	03073423	0000027031	APEX ENVIRONMENTAL GROUP LLC	1,101.10	0000204687
3/3/2017	10001	1550000000	Food Service	03073591	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,168.45	0000204688
3/3/2017	10001	1550000000	Food Service	03073593	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,149.15	0000204688
3/3/2017	20033	3520200000	Community Development Programs	03073717	0000006377	ARISE CHILD & FAMILY SERVICE INC	2,429.03	0000204689
3/3/2017	10001	3110000000	District Attorney Operations	03074147	0000005435	AT&T CORP	54.00	0000204690

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3/3/2017	10001	0200000000	Authorized Agencies - Human Se	03073468	0000005715	AURORA OF CNY INC	940.00	0000204691
3/3/2017	10001	0200000000	Authorized Agencies - Human Se	03073468	0000005715	AURORA OF CNY INC	940.00	0000204691
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073361	0000005715	AURORA OF CNY INC	97.50	0000204691
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073363	0000005715	AURORA OF CNY INC	65.00	0000204691
3/3/2017	10001	8110200000	Dss Admin Overhead F20	03074056	0000005715	AURORA OF CNY INC	105.00	0000204691
3/3/2017	20013	3330900000	Computer Management	03074160	0000019576	AUTOMATECH INC	12,987.00	0000204692
3/3/2017	20013	3330702000	Maintenance	03074030	0000005768	B R JOHNSON INC	55.86	0000204693
3/3/2017	10007	9310300000	Maintenance of Roads	03072682	0000005233	BARRETT PAVING MATERIALS INC	359.95	0000204694
3/3/2017	10030	3510000000	Economic Development	03074203	0000006142	BARTON & LOGUIDICE DPC	38,213.66	0000204695
3/3/2017	10030	3510000000	Economic Development	03074187	0000006142	BARTON & LOGUIDICE DPC	42,694.75	0000204695
3/3/2017	10030	3510000000	Economic Development	03074196	0000006142	BARTON & LOGUIDICE DPC	75,174.79	0000204695
3/3/2017	10009	9320000000	Road Machinery Fund	03074004	0000005896	BEAM MACK SALES & SERVICE INC	600.54	0000204696
3/3/2017	10009	9320000000	Road Machinery Fund	03074019	0000005896	BEAM MACK SALES & SERVICE INC	33.62	0000204696
3/3/2017	10009	9320000000	Road Machinery Fund	03074015	0000005896	BEAM MACK SALES & SERVICE INC	(275.00)	0000204696
3/3/2017	10009	9320000000	Road Machinery Fund	03074011	0000005896	BEAM MACK SALES & SERVICE INC	1,748.79	0000204696
3/3/2017	10009	9320000000	Road Machinery Fund	03074008	0000005896	BEAM MACK SALES & SERVICE INC	104.21	0000204696
3/3/2017	10009	9320000000	Road Machinery Fund	03074006	0000005896	BEAM MACK SALES & SERVICE INC	104.21	0000204696
3/3/2017	10009	9320000000	Road Machinery Fund	03074002	0000005896	BEAM MACK SALES & SERVICE INC	2,030.17	0000204696
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073764	0000006636	BER-NATIONAL CONTROLS INC	290.10	0000204697
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073761	0000006636	BER-NATIONAL CONTROLS INC	390.30	0000204697
3/3/2017	10001	0514020000	Building Trades	03073937	0000003920	BEST PLUMBING SPECIALTIES INC	152.31	0000204698
3/3/2017	10001	0514020000	Building Trades	03073933	0000003920	BEST PLUMBING SPECIALTIES INC	88.80	0000204698
3/3/2017	10001	0514020000	Building Trades	03073729	0000003920	BEST PLUMBING SPECIALTIES INC	80.48	0000204698
3/3/2017	10001	0514020000	Building Trades	03073728	0000003920	BEST PLUMBING SPECIALTIES INC	41.97	0000204698
3/3/2017	10001	0514020000	Building Trades	03073734	0000003920	BEST PLUMBING SPECIALTIES INC	551.40	0000204698
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073656	0000007201	BETH LINGER	128.94	0000205042
3/3/2017	20013	3330601000	Flow Control	03074162	0000016875	BLAIR SUPPLY CORP	896.00	0000204699
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073776	0000000904	BLAKE GROUP HOLDINGS INC	367.50	0000204700
3/3/2017	10030	1500000000	Corrections	03074218	0000009162	BOB BARKER COMPANY INC	1,260.00	0000204701
3/3/2017	10001	1520000000	Security Services	03074239	0000009162	BOB BARKER COMPANY INC	791.28	0000204701
3/3/2017	10001	7930600000	Custody Housing	03073314	0000009162	BOB BARKER COMPANY INC	589.90	0000204701
3/3/2017	10030	1500000000	Corrections	03074144	0000009162	BOB BARKER COMPANY INC	550.00	0000204701
3/3/2017	20014	4920100501	Administration	03074012	0000006298	BONADIO & CO LLP	319.00	0000204702
3/3/2017	40021	9310000000	Transportation	03073657	0000009566	BONNET SALES & SERVICE INC	15,859.00	0000204703
3/3/2017	10030	7930300000	Sheriff Custody Grants	03073960	0000007091	BRADY FAITH CENTER INC	1,166.66	0000204704
3/3/2017	10030	7930300000	Sheriff Custody Grants	03073973	0000007091	BRADY FAITH CENTER INC	633.33	0000204704
3/3/2017	10001	2770000000	IT Infrastructure Overhead	03073375	0000019927	BRIAN P HOKE	180.00	0000204705

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3/3/2017	65933	3520000000	Community Development	03073760	000009244	BROWN & BROWN OF NEW YORK INC	3,000.00	0000204706
3/3/2017	10001	7910000000	Sheriff	03074024	000008778	BROWNELLS INC	2,317.98	0000204707
3/3/2017	20013	3330601000	Flow Control	03074190	0000005678	BURNS BROTHERS CONTRACTORS CO INC	1,802.61	0000204708
3/3/2017	20013	3330300000	Training & Safety	03073567	0000005965	BUSH ELECTRONICS INC	5,200.00	0000204709
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073056	0000023891	C O PLUMBING SUPPLY INC	374.12	0000204710
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073064	0000023891	C O PLUMBING SUPPLY INC	102.20	0000204710
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073060	0000023891	C O PLUMBING SUPPLY INC	218.66	0000204710
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	03073338	0000005257	CALAMP WIRELESS NETWORKS CORP	1,909.00	0000204711
3/3/2017	10001	0514030000	Night Maintenance	03073698	0000005448	CALICO INDUSTRIES INC	1,894.00	0000204712
3/3/2017	10001	0514030000	Night Maintenance	03073712	0000005448	CALICO INDUSTRIES INC	1,294.00	0000204712
3/3/2017	10001	7920200000	Police Patrol	03073358	0000007652	CAMILLUS SPORTSMEN'S CLUB INC	510.00	0000204713
3/3/2017	10001	4350700200	Community Health Nursing	03073664	0000000774	CAROL D SPOOR-SANDEFUR	161.04	0000205043
3/3/2017	10001	4353020000	Early Intervention	CL307996	0000026513	CARRIE HEEDER	40.00	0000204714
3/3/2017	10001	4353020000	Early Intervention	CL308992	0000026513	CARRIE HEEDER	72.00	0000204714
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073532	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	43.66	0000204715
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073533	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	67.00	0000204715
3/3/2017	10001	6907000000	Highland Forest	03073405	0000021694	CARROT TOP INDUSTRIES INC	409.87	0000204716
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073422	0000005689	CATHOLIC CHARITIES OF THE ROMAN	18,182.83	0000204717
3/3/2017	10030	8250200000	Aging Division Services	03073408	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,439.02	0000204717
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073847	0000004167	CATHY STARMER	113.96	0000205044
3/3/2017	10030	4396010000	CFS Lab Grants	03073437	0000009616	CAYMAN CHEMICAL COMPANY INC	901.00	0000204718
3/3/2017	10001	3975000000	Finance County Wide Allocation	03073831	0000015247	CAYUGA COMMUNITY COLLEGE	8,337.99	0000204719
3/3/2017	10007	9310300000	Maintenance of Roads	03073366	0000015093	CAYUGA COUNTY	1,321.64	0000204720
3/3/2017	10009	9320000000	Road Machinery Fund	03073840	0000009078	CCG SYSTEMS INC	12,895.12	0000204721
3/3/2017	10001	7920200000	Police Patrol	03073310	0000008547	CDW GOVERNMENT INC	705.65	0000204722
3/3/2017	10001	1520000000	Security Services	03073827	0000007284	CEDAR PATH SOLUTIONS GROUP INC	11,987.50	0000204723
3/3/2017	20015	6510100000	Central Library	03073397	0000000948	CENGAGE LEARNING INC	1,296.90	0000204724
3/3/2017	20015	6510100000	Central Library	03073398	0000000948	CENGAGE LEARNING INC	778.50	0000204724
3/3/2017	10001	2365150000	County General Other Items	03073602	0000008174	CENTERSTATE CORPORATION	75,000.00	0000204725
3/3/2017	10001	0514040000	Central Maintenance	03073874	0000007704	CENTRAL POLY BAG CORP	212.00	0000204726
3/3/2017	10001	7930600000	Custody Housing	03073726	0000003960	CHARM-TEX INC	519.00	0000204727
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073079	0000008198	CICERO SEPTIC INC	155.00	0000204728
3/3/2017	10001	0514020000	Building Trades	03073912	0000008198	CICERO SEPTIC INC	325.00	0000204728
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03074104	0000014994	CINTAS CORPORATION NO 2	537.32	0000204729
3/3/2017	20013	3330300000	Training & Safety	03073716	0000014994	CINTAS CORPORATION NO 2	15.70	0000204730
3/3/2017	20013	3330300000	Training & Safety	03073724	0000014994	CINTAS CORPORATION NO 2	69.96	0000204730
3/3/2017	20013	3330703000	Inventory Control	03073740	0000005636	CITY ELECTRIC CO INC	249.00	0000204731

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3/3/2017	10001	0514020000	Building Trades	03073501	0000005636	CITY ELECTRIC CO INC	124.41	0000204731
3/3/2017	20013	3330703000	Inventory Control	03073731	0000005636	CITY ELECTRIC CO INC	101.25	0000204731
3/3/2017	20013	3330703000	Inventory Control	03073736	0000005636	CITY ELECTRIC CO INC	222.75	0000204731
3/3/2017	10001	0514020000	Building Trades	03073496	0000005636	CITY ELECTRIC CO INC	8.91	0000204731
3/3/2017	10001	8320100000	Youth Bureau	03073336	0000005824	CITY OF SYRACUSE	48,375.00	0000204732
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073905	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	285.84	0000204733
3/3/2017	10030	1500000000	Corrections	03072984	0000006880	CLAWA ENTERPRISE INC	95.00	0000204734
3/3/2017	10001	0100000000	Authorized Agencies - Financia	03073484	0000005801	CNY ARTS INC	483,316.70	0000205038
3/3/2017	10001	0100000000	Authorized Agencies - Financia	03073867	0000005801	CNY ARTS INC	25,000.00	0000205038
3/3/2017	10030	4395300000	Health Promotion Grants	03072767	0000006907	CNY SURGICAL PHYSICIANS PC	100.00	0000204735
3/3/2017	10030	4395300000	Health Promotion Grants	03072768	0000006907	CNY SURGICAL PHYSICIANS PC	21.12	0000204735
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073000	0000021342	COLT PLUMBING COMPANY	704.60	0000204736
3/3/2017	10030	1500000000	Corrections	03073447	0000021444	CON COR PRECISION INC	1,500.00	0000204737
3/3/2017	10001	8330202000	Child Welfare Info & Referral	03073373	0000006090	CONTACT COMMUNITY SERVICES INC	28,322.74	0000204738
3/3/2017	10001	8260301000	Adult Mental Health OMH Contra	03073318	0000006090	CONTACT COMMUNITY SERVICES INC	39,372.00	0000204738
3/3/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03073291	0000007659	COORDINATED CARE SERVICES INC	7,431.39	0000204739
3/3/2017	10030	8110010000	TA Admin Elig/Inc Maint F1	03073294	0000007659	COORDINATED CARE SERVICES INC	5,145.08	0000204739
3/3/2017	10001	0300000000	Authorized Agencies - Physical	03073554	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000204740
3/3/2017	10001	0300000000	Authorized Agencies - Physical	03073554	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000204740
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073260	0000005688	CORNELL UNIVERSITY	23.60	0000204741
3/3/2017	10001	6904000000	Carpenter's Brook	03073838	0000027515	CORTLAND PUMP AND EQUIPMENT INC	3,698.70	0000204742
3/3/2017	20013	3330702000	Maintenance	03073404	0000000314	CPI PROCESS SYSTEMS	1,207.05	0000204743
3/3/2017	10009	9320000000	Road Machinery Fund	03074032	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,416.60	0000204744
3/3/2017	10001	4350400200	Animal Disease	03073652	0000006044	CROUSE HOSPITAL	113.12	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073651	0000006044	CROUSE HOSPITAL	113.12	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073650	0000006044	CROUSE HOSPITAL	113.12	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073649	0000006044	CROUSE HOSPITAL	113.12	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073646	0000006044	CROUSE HOSPITAL	40.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073647	0000006044	CROUSE HOSPITAL	40.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073648	0000006044	CROUSE HOSPITAL	62.64	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073645	0000006044	CROUSE HOSPITAL	40.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073644	0000006044	CROUSE HOSPITAL	40.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073623	0000006044	CROUSE HOSPITAL	35.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073622	0000006044	CROUSE HOSPITAL	35.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073621	0000006044	CROUSE HOSPITAL	35.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073620	0000006044	CROUSE HOSPITAL	35.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073619	0000006044	CROUSE HOSPITAL	76.51	0000204745

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3/3/2017	10001	4350400200	Animal Disease	03073618	0000006044	CROUSE HOSPITAL	10.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073617	0000006044	CROUSE HOSPITAL	25.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073616	0000006044	CROUSE HOSPITAL	25.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073615	0000006044	CROUSE HOSPITAL	25.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073614	0000006044	CROUSE HOSPITAL	113.96	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073613	0000006044	CROUSE HOSPITAL	565.59	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073612	0000006044	CROUSE HOSPITAL	2,983.85	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073611	0000006044	CROUSE HOSPITAL	25.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073610	0000006044	CROUSE HOSPITAL	263.01	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073609	0000006044	CROUSE HOSPITAL	263.01	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073608	0000006044	CROUSE HOSPITAL	263.01	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073607	0000006044	CROUSE HOSPITAL	50.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073606	0000006044	CROUSE HOSPITAL	35.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073605	0000006044	CROUSE HOSPITAL	35.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073604	0000006044	CROUSE HOSPITAL	35.00	0000204745
3/3/2017	10001	4350400200	Animal Disease	03073603	0000006044	CROUSE HOSPITAL	35.00	0000204745
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	03074149	0000009113	CSX TRANSPORTATION INC	200.00	0000204746
3/3/2017	20013	3330400000	Fleet Management	03073355	0000024382	CUMMINS NORTHEAST LLC	532.98	0000204747
3/3/2017	20013	3330702000	Maintenance	03073477	0000008974	CUMMINS-WAGNER CO INC	515.23	0000204748
3/3/2017	20013	3330702000	Maintenance	03073495	0000008974	CUMMINS-WAGNER CO INC	1,209.76	0000204748
3/3/2017	40025	3300000000	Water Environment Protection D	03073920	0000008974	CUMMINS-WAGNER CO INC	41,373.49	0000204748
3/3/2017	10030	4395800000	Disease Control Grants	03073574	0000027563	CYNTHIA DANIELS	75.00	0000205045
3/3/2017	10001	7930800000	Custody Maint/Warehousing Svcs	03073796	0000019671	DAL-TILE DISTRIBUTION INC	976.32	0000204749
3/3/2017	10001	8350200000	Juvenile Justice Intake & Supe	03073094	0000003291	DAMIAN PRATT	117.20	0000205084
3/3/2017	10001	0514020000	Building Trades	03073863	0000001348	DAVID W HENDERSON	1,538.00	0000204750
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074141	0000001348	DAVID W HENDERSON	967.50	0000204750
3/3/2017	10001	4350700200	Community Health Nursing	03073846	0000023840	DAWN DEMARZO	121.98	0000205046
3/3/2017	10001	4710200000	Family Court Services	03073758	0000001873	DEBORAH A MCCARTHY	55.25	0000204751
3/3/2017	10001	4710200000	Family Court Services	03073757	0000001873	DEBORAH A MCCARTHY	91.00	0000204751
3/3/2017	10001	4350700200	Community Health Nursing	03073778	0000000497	DENISE A BENNERSON	97.02	0000205047
3/3/2017	10001	7930500000	Custody Control	03073820	0000015244	DEPARTMENT OF WATER	4,022.57	0000204752
3/3/2017	10001	7930100000	Custody Administration	03073823	0000015244	DEPARTMENT OF WATER	3,180.51	0000204752
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073312	0000015244	DEPARTMENT OF WATER	96.25	0000204752
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073469	0000015244	DEPARTMENT OF WATER	12.61	0000204752
3/3/2017	10001	6911000000	Oneida Shores	03073252	0000027807	DESIGN SHOP SIGNS & GRAPHICS INC	1,488.00	0000204753
3/3/2017	10001	4350701000	Spec Child Svc-Preschool Admin	03073849	0000001232	DIANE TOSCANO	39.59	0000205048
3/3/2017	20013	3330601000	Flow Control	03074111	0000007845	DIG SAFELY NEW YORK INC	331.83	0000204754

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3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03074069	0000023745	DIGITAL HYVE MARKETING LLC	1,500.00	0000204755
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073478	0000018977	DIRECT ENERGY MARKETING INC	145.10	0000204756
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073695	0000018977	DIRECT ENERGY MARKETING INC	5,582.77	0000204756
3/3/2017	20015	6530800000	White	03073948	0000018977	DIRECT ENERGY MARKETING INC	377.25	0000204756
3/3/2017	10001	3420000000	Call Taking & Dispatch	03074151	0000018977	DIRECT ENERGY MARKETING INC	1.04	0000204756
3/3/2017	10009	9320000000	Road Machinery Fund	03074043	0000018977	DIRECT ENERGY MARKETING INC	1,114.80	0000204756
3/3/2017	10009	9320000000	Road Machinery Fund	03074044	0000018977	DIRECT ENERGY MARKETING INC	648.57	0000204756
3/3/2017	10009	9320000000	Road Machinery Fund	03074042	0000018977	DIRECT ENERGY MARKETING INC	2,227.31	0000204756
3/3/2017	20015	6530300000	Hazard	03073737	0000018977	DIRECT ENERGY MARKETING INC	429.36	0000204756
3/3/2017	10001	7920200000	Police Patrol	03073739	0000018977	DIRECT ENERGY MARKETING INC	37.09	0000204756
3/3/2017	20015	6530400000	Mundy	03073744	0000018977	DIRECT ENERGY MARKETING INC	286.86	0000204756
3/3/2017	20015	6530500000	Paine	03073954	0000018977	DIRECT ENERGY MARKETING INC	230.24	0000204756
3/3/2017	10001	7920200000	Police Patrol	03073748	0000018977	DIRECT ENERGY MARKETING INC	774.90	0000204756
3/3/2017	20015	6530700000	Soule	03073753	0000018977	DIRECT ENERGY MARKETING INC	347.82	0000204756
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073488	0000018977	DIRECT ENERGY MARKETING INC	533.27	0000204756
3/3/2017	10001	8350100000	Hillbrook	03073694	0000018977	DIRECT ENERGY MARKETING INC	1,668.32	0000204756
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	03073961	0000018977	DIRECT ENERGY MARKETING INC	607.85	0000204756
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	03073964	0000018977	DIRECT ENERGY MARKETING INC	92.02	0000204756
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	03073969	0000018977	DIRECT ENERGY MARKETING INC	1.42	0000204756
3/3/2017	10001	8110100000	Fraud & Abuse F10	03074213	0000004765	DONALD CUSHMAN JR	214.38	0000205080
3/3/2017	10001	4350700200	Community Health Nursing	03073580	0000003121	DONNA BILLINGS	70.09	0000205049
3/3/2017	10001	1520000000	Security Services	03073564	0000008301	DR ENTERPRISES	5,796.90	0000204757
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073868	0000024459	DREISSIG APPAREL INC	88.15	0000204758
3/3/2017	10001	4353010000	Preschool Program	CL311036	0000005739	E JOHN GAVRAS CENTER	2,164.00	0000204759
3/3/2017	10001	4353010000	Preschool Program	CL311035	0000005739	E JOHN GAVRAS CENTER	11,118.54	0000204759
3/3/2017	10001	3420000000	Call Taking & Dispatch	03074245	0000007520	EAGLE POINT FARMS LLC	304.61	0000204760
3/3/2017	10001	7920800000	Police Aviation	03073759	0000009407	EAGLE RISK MANAGEMENT	11.50	0000204761
3/3/2017	20015	6530300000	Hazard	03073945	0000009388	EBSCO INDUSTRIES INC	3,361.48	0000204762
3/3/2017	20015	6530300000	Hazard	03073955	0000009388	EBSCO INDUSTRIES INC	187.23	0000204762
3/3/2017	20015	6530100000	Beauchamp	03073957	0000009388	EBSCO INDUSTRIES INC	327.24	0000204762
3/3/2017	20015	6530100000	Beauchamp	03073959	0000009388	EBSCO INDUSTRIES INC	1,399.16	0000204762
3/3/2017	20015	6530700000	Soule	03073931	0000009388	EBSCO INDUSTRIES INC	2,714.23	0000204762
3/3/2017	20015	6530400000	Mundy	03073935	0000009388	EBSCO INDUSTRIES INC	2,375.09	0000204762
3/3/2017	20015	6520000000	System Support	03073497	0000009388	EBSCO INDUSTRIES INC	882.82	0000204762
3/3/2017	20015	6510100000	Central Library	03073500	0000009388	EBSCO INDUSTRIES INC	28.51	0000204762
3/3/2017	20015	6510100000	Central Library	03073508	0000009388	EBSCO INDUSTRIES INC	38.08	0000204762
3/3/2017	20015	6510100000	Central Library	03073513	0000009388	EBSCO INDUSTRIES INC	66.33	0000204762

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3/3/2017	20015	6510100000	Central Library	03073516	000009388	EBSCO INDUSTRIES INC	2.41	0000204762
3/3/2017	20015	6510100000	Central Library	03073519	000009388	EBSCO INDUSTRIES INC	209.32	0000204762
3/3/2017	20015	6510100000	Central Library	03073524	000009388	EBSCO INDUSTRIES INC	2,108.63	0000204762
3/3/2017	20015	6510100000	Central Library	03073529	000009388	EBSCO INDUSTRIES INC	515.79	0000204762
3/3/2017	20015	6530600000	Petit	03073939	000009388	EBSCO INDUSTRIES INC	3,438.89	0000204762
3/3/2017	20015	6510100000	Central Library	03073535	000009388	EBSCO INDUSTRIES INC	13.24	0000204762
3/3/2017	20015	6510100000	Central Library	03073537	000009388	EBSCO INDUSTRIES INC	760.04	0000204762
3/3/2017	20015	6510100000	Central Library	03073539	000009388	EBSCO INDUSTRIES INC	1,222.32	0000204762
3/3/2017	20015	6510100000	Central Library	03073540	000009388	EBSCO INDUSTRIES INC	14,905.67	0000204762
3/3/2017	20015	6510100000	Central Library	03073541	000009388	EBSCO INDUSTRIES INC	119.95	0000204762
3/3/2017	20015	6510100000	Central Library	03073542	000009388	EBSCO INDUSTRIES INC	23.80	0000204762
3/3/2017	20015	6510100000	Central Library	03073545	000009388	EBSCO INDUSTRIES INC	188.12	0000204762
3/3/2017	20015	6510100000	Central Library	03073546	000009388	EBSCO INDUSTRIES INC	180.88	0000204762
3/3/2017	20015	6510100000	Central Library	03073547	000009388	EBSCO INDUSTRIES INC	397.69	0000204762
3/3/2017	20015	6530800000	White	03073928	000009388	EBSCO INDUSTRIES INC	1,671.29	0000204762
3/3/2017	20015	6530600000	Petit	03073853	000009388	EBSCO INDUSTRIES INC	60.87	0000204762
3/3/2017	20015	6530700000	Soule	03073855	000009388	EBSCO INDUSTRIES INC	112.39	0000204762
3/3/2017	20015	6530400000	Mundy	03073864	000009388	EBSCO INDUSTRIES INC	28.81	0000204762
3/3/2017	20015	6530100000	Beauchamp	03073924	000009388	EBSCO INDUSTRIES INC	14.40	0000204762
3/3/2017	20015	6530200000	Betts	03073949	000009388	EBSCO INDUSTRIES INC	3,633.76	0000204762
3/3/2017	20015	6530400000	Mundy	03073869	000009388	EBSCO INDUSTRIES INC	(20.94)	0000204762
3/3/2017	20013	3330601000	Flow Control	03074034	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,075.47	0000204763
3/3/2017	10001	1550000000	Food Service	03074143	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,351.30	0000204763
3/3/2017	10001	7930600000	Custody Housing	03073455	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	719.60	0000204763
3/3/2017	20015	6531000000	Branch Administration	03073458	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	915.60	0000204763
3/3/2017	10009	9320000000	Road Machinery Fund	03073289	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,004.30	0000204763
3/3/2017	10001	0514040000	Central Maintenance	03073667	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,526.00	0000204764
3/3/2017	10001	0514040000	Central Maintenance	03073660	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	305.20	0000204764
3/3/2017	40025	3300000000	Water Environment Protection D	03073934	000005646	EDWARD JOY COMPANY	6,346.95	0000204765
3/3/2017	10001	0514020000	Building Trades	03073872	000008113	EDWARD JOY ELECTRIC LLC	55.00	0000204766
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073848	000000359	EILEEN COOPER	118.77	0000205050
3/3/2017	20013	3330601000	Flow Control	03074001	000008251	ELECTRIC EEL MFG CO INC	3,538.19	0000204767
3/3/2017	10030	4395300000	Health Promotion Grants	03074224	000000966	ELIZABETH CORNELL	92.88	0000205051
3/3/2017	10009	9320000000	Road Machinery Fund	03073390	000005928	EMERSON OIL COMPANY INC	1,258.31	0000204768
3/3/2017	10030	4395300000	Health Promotion Grants	03073586	000000666	EMILY A YOUNG	29.94	0000205052
3/3/2017	20033	3520200000	Community Development Programs	03073284	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	46,010.00	0000204769
3/3/2017	20033	3520200000	Community Development Programs	03073925	000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000204770

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3/3/2017	20033	3520000000	Community Development	03073998	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	25.00	0000204770
3/3/2017	20033	3520000000	Community Development	03073999	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	13.50	0000204770
3/3/2017	20033	3520200000	Community Development Programs	03074022	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000204770
3/3/2017	20033	3520200000	Community Development Programs	03073839	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,175.25	0000204770
3/3/2017	20033	3520200000	Community Development Programs	03073886	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000204770
3/3/2017	20033	3520000000	Community Development	03073953	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	50.00	0000204770
3/3/2017	20013	3330601000	Flow Control	03073402	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC	412.00	0000204771
3/3/2017	10001	3975000000	Finance County Wide Allocation	03073270	0000015250	ERIE COMMUNITY COLLEGE	1,153.50	0000204772
3/3/2017	10001	3975000000	Finance County Wide Allocation	03073272	0000015250	ERIE COMMUNITY COLLEGE	1,488.00	0000204772
3/3/2017	10001	4350700800	Nurse Family Partnership	03073844	0000019655	ERIN CIAPPA	61.53	0000205053
3/3/2017	20013	3330702000	Maintenance	03073980	0000000199	F W WEBB COMPANY	238.00	0000204773
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073507	0000000199	F W WEBB COMPANY	266.72	0000204773
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073510	0000000199	F W WEBB COMPANY	264.96	0000204773
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073511	0000000199	F W WEBB COMPANY	125.00	0000204773
3/3/2017	10001	0514020000	Building Trades	03073514	0000000199	F W WEBB COMPANY	109.78	0000204773
3/3/2017	10001	0512000000	Construction & Office Planning	03073930	0000027588	FAIRWAY HOLDINGS INC	14,285.72	0000204774
3/3/2017	10001	3110000000	District Attorney Operations	03074084	0000009429	FEDERAL EXPRESS CORPORATION	65.53	0000204775
3/3/2017	10009	9320000000	Road Machinery Fund	03073393	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000204776
3/3/2017	10001	3700000000	Elections Board	03073302	0000006285	FEHER RUBBISH REMOVAL INC	20.75	0000204776
3/3/2017	20013	3330704000	Process Control	03073666	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,343.02	0000204777
3/3/2017	20013	3330704000	Process Control	03073668	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,453.11	0000204777
3/3/2017	20013	3330704000	Process Control	03073669	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,268.52	0000204777
3/3/2017	20013	3330704000	Process Control	03073670	0000007826	FISHER SCIENTIFIC COMPANY LLC	688.51	0000204777
3/3/2017	10001	4351030300	Criminalistics	03073388	0000007826	FISHER SCIENTIFIC COMPANY LLC	738.50	0000204777
3/3/2017	10001	2760100000	IT Client Services Direct Bill	03073481	0000017082	FOXIT CORPORATION	4,403.00	0000204778
3/3/2017	10009	9320000000	Road Machinery Fund	03074045	0000005590	FREY THE WHEELMAN INC	300.00	0000204779
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03074072	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	2,894.02	0000204780
3/3/2017	10001	1520000000	Security Services	03073251	0000027238	G & H ENTERPRISES LLC	147.00	0000204781
3/3/2017	20013	3330702000	Maintenance	03073400	0000005780	GARTNER EQUIPMENT CO INC	270.54	0000204782
3/3/2017	10001	4351030300	Criminalistics	03074244	0000006420	GEM SPORT SUPPLY INC	88.90	0000204783
3/3/2017	10009	9320000000	Road Machinery Fund	03073779	0000009234	GENUINE PARTS COMPANY	132.34	0000204784
3/3/2017	10009	9320000000	Road Machinery Fund	03073781	0000009234	GENUINE PARTS COMPANY	292.46	0000204784
3/3/2017	10009	9320000000	Road Machinery Fund	03073785	0000009234	GENUINE PARTS COMPANY	342.06	0000204784
3/3/2017	10009	9320000000	Road Machinery Fund	03073783	0000009234	GENUINE PARTS COMPANY	476.18	0000204784
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03074083	0000005993	GEORGE WILCOX COMPANY INC	831.40	0000204785
3/3/2017	40025	3300000000	Water Environment Protection D	03073456	0000005752	GHD CONSULTING SERVICES INC	1,439.07	0000204786
3/3/2017	10001	6912000000	Onondaga Lake Park	03073357	0000004073	GLOBAL EQUIPMENT COMPANY	461.73	0000204787

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3/3/2017	10001	6910000000	Jamesville Beach	03073836	0000027263	GLOBAL MEDICAL SOLUTION LLC	203.95	0000204788
3/3/2017	40021	0500000000	Facilities Management	03073536	0000007178	GP LAND & CARPET CORPORATION	7,510.37	0000204789
3/3/2017	40021	0500000000	Facilities Management	03073534	0000007178	GP LAND & CARPET CORPORATION	950.00	0000204789
3/3/2017	10001	0512000000	Construction & Office Planning	03073784	0000007178	GP LAND & CARPET CORPORATION	26,758.21	0000204789
3/3/2017	10001	0514020000	Building Trades	03073866	0000005095	GRAYBAR ELECTRIC CO INC	45.30	0000204790
3/3/2017	20013	3330703000	Inventory Control	03074131	0000005095	GRAYBAR ELECTRIC CO INC	80.00	0000204790
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073247	0000005095	GRAYBAR ELECTRIC CO INC	246.58	0000204790
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073072	0000005803	GREENE SENTRY HARDWARE INC	82.13	0000204791
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073070	0000005803	GREENE SENTRY HARDWARE INC	115.20	0000204791
3/3/2017	10001	7920100000	Police Administration	03073765	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,115.85	0000204792
3/3/2017	10001	7920100000	Police Administration	03073766	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,115.85	0000204792
3/3/2017	10001	6905000000	Veterans Cemetary	03073249	0000006370	H C BAINBRIDGE INC	773.00	0000204793
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074232	0000019310	HARTFOR STEAM BOILER INSPECTION & INS CO	735.00	0000204794
3/3/2017	10009	9320000000	Road Machinery Fund	03073403	0000005762	HAUN WELDING SUPPLY INC	150.35	0000204795
3/3/2017	10009	9320000000	Road Machinery Fund	03073407	0000005762	HAUN WELDING SUPPLY INC	82.25	0000204795
3/3/2017	10009	9320000000	Road Machinery Fund	03074046	0000005762	HAUN WELDING SUPPLY INC	150.35	0000204795
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073425	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	7,077.00	0000204796
3/3/2017	10001	4353010000	Preschool Program	CL312368	0000007389	HEAR 2 LEARN PLLC	77,050.00	0000204797
3/3/2017	10001	4353010000	Preschool Program	CL312367	0000007389	HEAR 2 LEARN PLLC	19,740.00	0000204797
3/3/2017	10030	4395300000	Health Promotion Grants	03073710	0000029055	HEMATOLOGY-ONCOLOGY ASSOC OF CNY	104.47	0000204798
3/3/2017	10009	9320000000	Road Machinery Fund	03073445	0000008139	HENDERSON PRODUCTS INC	3,546.20	0000204799
3/3/2017	10009	9320000000	Road Machinery Fund	03073443	0000008139	HENDERSON PRODUCTS INC	79.28	0000204799
3/3/2017	10009	9320000000	Road Machinery Fund	03073432	0000008139	HENDERSON PRODUCTS INC	108.05	0000204799
3/3/2017	20015	6530400000	Mundy	03073298	0000007533	HERALD PUBLISHING COMPANY LLC	249.60	0000204800
3/3/2017	20015	6530500000	Paine	03073299	0000007533	HERALD PUBLISHING COMPANY LLC	140.40	0000204800
3/3/2017	20015	6530500000	Paine	03073301	0000007533	HERALD PUBLISHING COMPANY LLC	270.40	0000204800
3/3/2017	20015	6530600000	Petit	03073303	0000007533	HERALD PUBLISHING COMPANY LLC	156.00	0000204800
3/3/2017	20015	6530700000	Soule	03073305	0000007533	HERALD PUBLISHING COMPANY LLC	275.60	0000204800
3/3/2017	20015	6530100000	Beauchamp	03073306	0000007533	HERALD PUBLISHING COMPANY LLC	145.60	0000204800
3/3/2017	20015	6530300000	Hazard	03073295	0000007533	HERALD PUBLISHING COMPANY LLC	249.60	0000204800
3/3/2017	20015	6530200000	Betts	03073292	0000007533	HERALD PUBLISHING COMPANY LLC	275.60	0000204800
3/3/2017	20015	6530800000	White	03073307	0000007533	HERALD PUBLISHING COMPANY LLC	249.60	0000204800
3/3/2017	10001	3910400000	Tax Collection	03073943	0000007533	HERALD PUBLISHING COMPANY LLC	14.67	0000204800
3/3/2017	10001	3910400000	Tax Collection	03073940	0000007533	HERALD PUBLISHING COMPANY LLC	9.78	0000204800
3/3/2017	10001	3910400000	Tax Collection	03073936	0000007533	HERALD PUBLISHING COMPANY LLC	48.90	0000204800
3/3/2017	20015	6530100000	Beauchamp	03073290	0000007533	HERALD PUBLISHING COMPANY LLC	260.00	0000204800
3/3/2017	10001	7930600000	Custody Housing	03073877	0000005492	HILL & MARKES INC	486.82	0000204801

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3/3/2017	10001	7930600000	Custody Housing	03073881	0000005492	HILL & MARKES INC	861.76	0000204801
3/3/2017	10001	7930600000	Custody Housing	03073880	0000005492	HILL & MARKES INC	198.95	0000204801
3/3/2017	10001	7930600000	Custody Housing	03073879	0000005492	HILL & MARKES INC	474.59	0000204801
3/3/2017	10001	0514020000	Building Trades	03073777	0000006891	HMT INC	598.50	0000204802
3/3/2017	10001	6905000000	Veterans Cemetary	03074105	0000015036	HOLLAND SUPPLY INC	900.48	0000204803
3/3/2017	10001	8110200000	Dss Admin Overhead F20	03073951	0000009742	HP INC	3,594.88	0000204804
3/3/2017	40025	3300000000	Water Environment Protection D	03073566	0000007077	HUEN NEW YORK INC	67,203.95	0000204805
3/3/2017	10001	0514040000	Central Maintenance	03073483	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000204806
3/3/2017	10001	0512000000	Construction & Office Planning	03073480	0000003991	HUMANSIZE CORPORATION	306.30	0000204807
3/3/2017	10030	8250200000	Aging Division Services	03073460	0000005695	HUNTINGTON FAMILY CENTERS INC	3,329.65	0000204808
3/3/2017	10001	2770000000	IT Infrastructure Overhead	03073795	0000005096	IBM CORP	1,797.90	0000204809
3/3/2017	10001	2770000000	IT Infrastructure Overhead	03073798	0000005096	IBM CORP	1,797.90	0000204809
3/3/2017	10009	9320000000	Road Machinery Fund	03073774	0000024404	IEH AUTO PARTS LLC	42.05	0000204810
3/3/2017	10009	9320000000	Road Machinery Fund	03073772	0000024404	IEH AUTO PARTS LLC	(131.19)	0000204810
3/3/2017	10009	9320000000	Road Machinery Fund	03073769	0000024404	IEH AUTO PARTS LLC	146.99	0000204810
3/3/2017	10009	9320000000	Road Machinery Fund	03073745	0000024404	IEH AUTO PARTS LLC	11.00	0000204810
3/3/2017	10009	9320000000	Road Machinery Fund	03073767	0000024404	IEH AUTO PARTS LLC	65.36	0000204810
3/3/2017	10009	9320000000	Road Machinery Fund	03073749	0000024404	IEH AUTO PARTS LLC	61.28	0000204810
3/3/2017	10009	9320000000	Road Machinery Fund	03073756	0000024404	IEH AUTO PARTS LLC	131.19	0000204810
3/3/2017	10009	9320000000	Road Machinery Fund	03073763	0000024404	IEH AUTO PARTS LLC	(55.71)	0000204810
3/3/2017	20013	3330702000	Maintenance	03073201	0000016687	INDEPENDENT FIELD SERVICE LLC	586.50	0000204811
3/3/2017	20013	3330702000	Maintenance	03073473	0000016687	INDEPENDENT FIELD SERVICE LLC	28,900.00	0000204811
3/3/2017	10001	0514010000	Central & Ground Maintenance	03073919	0000006927	INDUSTRIAL COATINGS INC	1,300.00	0000204812
3/3/2017	20013	3330300000	Training & Safety	03074033	0000007082	INTEGRATED INTERIORS INC	720.66	0000204813
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073921	0000023644	INTEGRATED WATER MANAGEMENT	318.83	0000204814
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073923	0000023644	INTEGRATED WATER MANAGEMENT	6,696.00	0000204814
3/3/2017	10030	8250200000	Aging Division Services	03073771	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,002.99	0000204815
3/3/2017	20013	3330601000	Flow Control	03073474	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	494.65	0000204816
3/3/2017	20013	3330601000	Flow Control	03073487	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	669.10	0000204816
3/3/2017	10001	8110030000	Employment F3	03073814	0000019273	ISHA MBERWA	100.00	0000204817
3/3/2017	10001	1550000000	Food Service	03073082	0000007931	ITW FOOD EQUIPMENT GROUP	1,021.32	0000204818
3/3/2017	10001	1550000000	Food Service	03073081	0000007931	ITW FOOD EQUIPMENT GROUP	1,611.13	0000204818
3/3/2017	10001	7930600000	Custody Housing	03073452	0000007931	ITW FOOD EQUIPMENT GROUP	654.95	0000204818
3/3/2017	10001	4350700800	Nurse Family Partnership	03073560	0000002183	JAQUELINE KELLY	35.71	0000205054
3/3/2017	10001	8330103000	Child Welfare Services F62	03073555	0000001888	JASON SCHARF	59.92	0000205085
3/3/2017	20011	5741010000	Water Treatment & Pumping	03073433	0000005924	JCI JONES CHEMICALS INC	790.00	0000204819
3/3/2017	55040	5830000000	Insurance	03073406	0000025293	JCR MEDICINE CANAL STREET PLLC	2,635.00	0000204820

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3/3/2017	10001	4350400400	Environmental Health	03073809	0000005428	JEFFREY A DENNIS	272.32	0000205055
3/3/2017	10001	4350700200	Community Health Nursing	03073663	0000003292	JENNIFER SHAFFER	93.09	0000205056
3/3/2017	10001	3820000000	Fire Bureau	03073817	0000006185	JEROME FIRE EQUIPMENT CO INC	268.00	0000204821
3/3/2017	10030	3810000000	Emergency Management (Admin)	03073813	0000006185	JEROME FIRE EQUIPMENT CO INC	768.19	0000204821
3/3/2017	10001	3820000000	Fire Bureau	03073824	0000006185	JEROME FIRE EQUIPMENT CO INC	178.00	0000204821
3/3/2017	10030	3810000000	Emergency Management (Admin)	03073815	0000006185	JEROME FIRE EQUIPMENT CO INC	345.00	0000204821
3/3/2017	20033	3520100000	Administration	03072494	0000004580	JEROME W LANDI	125.73	0000205036
3/3/2017	10030	8250200000	Aging Division Services	03073313	0000026633	JEWISH HOME OF CNY INC	205.03	0000204822
3/3/2017	20013	3330702000	Maintenance	03073573	0000006227	JGB ENTERPRISES INC	690.20	0000204823
3/3/2017	10001	4350700800	Nurse Family Partnership	03074106	0000024543	JILL KNEPEL-ZENS	54.04	0000205057
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03074118	0000001109	JOAN ROGUS	46.01	0000205058
3/3/2017	40027	5770000000	MWB Capital Projects	03074249	0000006021	JOHN R DUDLEY CONSTUCTION INC	160,422.39	0000204824
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073946	0000008653	JOHNSON CONTROLS INC	5,685.52	0000204825
3/3/2017	10009	9320000000	Road Machinery Fund	03073596	0000007069	JORO COMPANIES INC	640.48	0000204826
3/3/2017	10001	0512000000	Construction & Office Planning	03074064	0000005943	JOSALL SYRACUSE INC	735.00	0000204827
3/3/2017	10009	9320000000	Road Machinery Fund	03073594	0000005943	JOSALL SYRACUSE INC	990.00	0000204827
3/3/2017	10001	7920500000	Police Criminal Investigation	03074182	0000021765	JOSEPH D INGRAM	337.45	0000205077
3/3/2017	10001	4353010000	Preschool Program	CL310981	0000006084	JOWONIO SCHOOL INC	3,045.00	0000204828
3/3/2017	10001	3510000000	Economic Development	03073569	0000021559	JULIE A CERIO	249.51	0000205034
3/3/2017	20013	3330702000	Maintenance	03073296	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	26.80	0000204829
3/3/2017	20013	3330702000	Maintenance	03073300	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	9.65	0000204829
3/3/2017	20013	3330702000	Maintenance	03073304	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	43.86	0000204829
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073780	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	164.20	0000204829
3/3/2017	10001	7510100000	County Adminstration	03073725	0000018779	KENNETH JACKSON	100.00	0000204830
3/3/2017	20011	5751000000	Maintenance Treatment & Trans	03073419	0000024235	KENTAIN PRODUCTS LIMITED	17,145.00	0000204831
3/3/2017	10030	3915200000	Risk Management	03073470	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	125.00	0000204832
3/3/2017	10001	4350700200	Community Health Nursing	03073845	0000000565	KIM KRATZ	117.17	0000205059
3/3/2017	10001	7320030000	Criminal Court Supervisions	03074128	0000000569	KIM M MISCO	119.34	0000205076
3/3/2017	20015	6530800000	White	03073775	0000009502	KINGS III OF AMERICA NA	91.83	0000204833
3/3/2017	20013	3330701000	Instrumentation & Electrical	03073401	0000006335	KJ ELECTRIC CORP	1,009.83	0000204834
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073875	0000006335	KJ ELECTRIC CORP	20.19	0000204834
3/3/2017	10001	0512000000	Construction & Office Planning	03073926	0000008466	KONE INC	4,420.01	0000204835
3/3/2017	10001	2740000000	IT Print Shop Overhead	03074016	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,507.64	0000204836
3/3/2017	10001	4351020200	Med Exam Office-Toxicology	03073498	0000005503	KRACKELER SCIENTIFIC INC	4,283.59	0000204837
3/3/2017	10001	4351020200	Med Exam Office-Toxicology	03073489	0000005503	KRACKELER SCIENTIFIC INC	1,729.20	0000204837
3/3/2017	10030	4396020000	CFS MEO Grants	03073909	0000005503	KRACKELER SCIENTIFIC INC	244.22	0000204837
3/3/2017	10030	4396020000	CFS MEO Grants	03073907	0000005503	KRACKELER SCIENTIFIC INC	438.51	0000204837

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3/3/2017	10001	4351020200	Med Exam Office-Toxicology	03073502	0000005503	KRACKELER SCIENTIFIC INC	2,385.42	0000204837
3/3/2017	10001	4351020200	Med Exam Office-Toxicology	03073509	0000005503	KRACKELER SCIENTIFIC INC	1,879.03	0000204837
3/3/2017	10001	4351020200	Med Exam Office-Toxicology	03073512	0000005503	KRACKELER SCIENTIFIC INC	1,402.29	0000204837
3/3/2017	10001	4351020200	Med Exam Office-Toxicology	03073523	0000005503	KRACKELER SCIENTIFIC INC	657.44	0000204837
3/3/2017	10001	4353020000	Early Intervention	CL308959	0000003461	KRISTINA E BOMGREN	80.00	0000204838
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073585	0000022068	KRISTINA PERTH	100.05	0000205060
3/3/2017	10001	0512000000	Construction & Office Planning	03073768	0000008668	KRUEGER INTERNATIONAL INC	1,778.00	0000204839
3/3/2017	10030	4395300000	Health Promotion Grants	03073428	0000006951	LABORATORY ALLIANCE OF CNY LLC	42.79	0000204840
3/3/2017	10030	4395300000	Health Promotion Grants	03073755	0000006951	LABORATORY ALLIANCE OF CNY LLC	42.79	0000204840
3/3/2017	10030	4395300000	Health Promotion Grants	03073754	0000006951	LABORATORY ALLIANCE OF CNY LLC	148.24	0000204840
3/3/2017	10030	4395300000	Health Promotion Grants	03073752	0000006951	LABORATORY ALLIANCE OF CNY LLC	38.21	0000204840
3/3/2017	10030	4395300000	Health Promotion Grants	03073750	0000006951	LABORATORY ALLIANCE OF CNY LLC	59.70	0000204840
3/3/2017	10030	4395300000	Health Promotion Grants	03073746	0000006951	LABORATORY ALLIANCE OF CNY LLC	128.37	0000204840
3/3/2017	10030	4395300000	Health Promotion Grants	03073430	0000006951	LABORATORY ALLIANCE OF CNY LLC	70.39	0000204840
3/3/2017	10001	8110080000	Child Support/Title Iv-D F8	03073463	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000204841
3/3/2017	10001	3915100000	Budget Administration Unit	03073377	0000009562	LANGUAGE LINE SERVICES INC	131.87	0000204842
3/3/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03073436	0000009562	LANGUAGE LINE SERVICES INC	2,953.50	0000204842
3/3/2017	10001	4353010000	Preschool Program	CL312139	0000029051	LAURA FISH	219.02	0000204843
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03074081	0000001140	LAURA INGALLS	148.20	0000205061
3/3/2017	10001	8340401000	Child & Family Mental Hlth Day	03073412	0000006967	LAURA S DIBBLE MD	5,281.20	0000204844
3/3/2017	10001	8360200000	OMH/OASAS Behavioral Health	03073414	0000006492	LEARNING DISABILITIES ASSOC OF CNY	3,438.63	0000204845
3/3/2017	10030	8350200000	Juvenile Justice Intake & Supe	03073418	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,104.91	0000204845
3/3/2017	10030	4395300000	Health Promotion Grants	03073742	0000008755	LEARNING ZONEXPRESS INC	2,368.30	0000204846
3/3/2017	10030	7920300000	Sheriffs Police/Civil Grants	03073392	0000016390	LENCO INDUSTRIES INC	16,823.00	0000204847
3/3/2017	10001	7920200000	Police Patrol	03073389	0000016390	LENCO INDUSTRIES INC	2,522.45	0000204847
3/3/2017	10001	2770000000	IT Infrastructure Overhead	03073871	0000005343	LEVEL 3 FINANCING INC	2,617.20	0000204848
3/3/2017	10001	4353010000	Preschool Program	CL310961	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	715.00	0000204849
3/3/2017	10001	4353010000	Preschool Program	CL310962	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	496.00	0000204849
3/3/2017	10001	4353010000	Preschool Program	CL310960	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	660.00	0000204849
3/3/2017	10001	4350400400	Environmental Health	03073673	0000006738	LIFE SCIENCE LABORATORIES INC	592.00	0000204850
3/3/2017	10001	4350400400	Environmental Health	03073671	0000006738	LIFE SCIENCE LABORATORIES INC	740.00	0000204850
3/3/2017	20011	5741020000	Laboratory	03073429	0000006738	LIFE SCIENCE LABORATORIES INC	325.00	0000204850
3/3/2017	20011	5741020000	Laboratory	03073427	0000006738	LIFE SCIENCE LABORATORIES INC	425.00	0000204850
3/3/2017	10001	4351030200	Forensic Biology/DNA Lab	03073548	0000008319	LIFE TECHNOLOGIES CORPORATION	1,761.40	0000204851
3/3/2017	10001	4351030200	Forensic Biology/DNA Lab	03073550	0000008319	LIFE TECHNOLOGIES CORPORATION	301.25	0000204851
3/3/2017	10030	4396020000	CFS MEO Grants	03073719	0000000254	LIPOMED INC	440.00	0000204852
3/3/2017	10030	4395800000	Disease Control Grants	03074127	0000001069	LISA BLACHFORD	75.00	0000205062

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3/3/2017	10001	8330103000	Child Welfare Services F62	03073277	0000022103	LISA BLAIR	89.55	0000205086
3/3/2017	10001	8330103000	Child Welfare Services F62	03073297	0000022103	LISA BLAIR	53.01	0000205086
3/3/2017	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03073661	0000005333	LOUISE PIERSON	195.81	0000205063
3/3/2017	10001	4710300000	Municipal Legal Services	03074085	0000002989	LUIS A MENDEZ	7,595.00	0000204853
3/3/2017	10001	2770000000	IT Infrastructure Overhead	03073476	0000007095	M A POLCE CONSULTING INC	5,000.00	0000204854
3/3/2017	10001	2740000000	IT Print Shop Overhead	03074005	0000008854	MARGARET A RUSH	750.00	0000204855
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03074174	0000009598	MARION ZOOLOGICAL INC	415.11	0000204856
3/3/2017	10001	3915200000	Risk Management	03073584	0000021280	MARK STANCZYK	58.97	0000205039
3/3/2017	10001	4350700200	Community Health Nursing	03074114	0000002990	MARTHA A TETLEY	97.37	0000205064
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074228	0000008967	MASTERS SUPPLY LLC	192.00	0000204857
3/3/2017	20013	3330601000	Flow Control	03073826	0000008967	MASTERS SUPPLY LLC	485.14	0000204857
3/3/2017	20013	3330601000	Flow Control	03074253	0000005677	MAZIUK & COMPANY INC	142.56	0000204858
3/3/2017	20013	3330601000	Flow Control	03074252	0000005677	MAZIUK & COMPANY INC	238.80	0000204858
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073078	0000005677	MAZIUK & COMPANY INC	174.74	0000204858
3/3/2017	10001	7320030000	Criminal Court Supervisions	03073341	0000022212	MEDLAB INC	1,338.00	0000204859
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073273	0000027226	MERCHANTWAREHOUSE.COM LLC	117.65	0000204860
3/3/2017	10030	4396010000	CFS Lab Grants	03073810	0000002069	MICHAEL B DUJANOVICH	2,200.00	0000204861
3/3/2017	20033	3520100000	Administration	03074145	0000004451	MICHAEL DECKER JR	178.69	0000205037
3/3/2017	10001	3910400000	Tax Collection	03073129	0000028982	MICHAEL DESANTIS	8.27	0000204862
3/3/2017	10001	4710300000	Municipal Legal Services	03074087	0000029035	MICHAEL J HEENAN	187.50	0000204863
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073850	0000002987	MICHAEL ZILUNI	72.76	0000205065
3/3/2017	10001	2770000000	IT Infrastructure Overhead	03074013	0000009659	MICRO FOCUS SOFTWARE INC	65,161.84	0000204864
3/3/2017	10001	2730000000	IT Communications Overhead	03073475	0000009240	MICRO-TEL INC	4,477.00	0000204865
3/3/2017	10009	9320000000	Road Machinery Fund	03074157	0000006212	MID-STATE DOOR INC	576.00	0000204866
3/3/2017	40021	9310000000	Transportation	03073659	0000006212	MID-STATE DOOR INC	14,400.00	0000204866
3/3/2017	20013	3330702000	Maintenance	03074031	0000006212	MID-STATE DOOR INC	664.00	0000204866
3/3/2017	20013	3330702000	Maintenance	03073485	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	615.00	0000204867
3/3/2017	20015	6530200000	Betts	03073354	0000008579	MIDWEST TAPE LLC	1,318.95	0000204868
3/3/2017	10001	0514040000	Central Maintenance	03073782	0000006441	MIKES COMMERCIAL REFRIGERATION INC	451.52	0000204869
3/3/2017	10001	4353010000	Preschool Program	CL312257	0000007391	MILESTONES CHILDRENS CENTER	1,240.00	0000204870
3/3/2017	10001	4353010000	Preschool Program	CL312259	0000007391	MILESTONES CHILDRENS CENTER	2,574.00	0000204870
3/3/2017	10001	7530100000	Bid Unit	03073331	0000007969	MINORITY REPORTER INC	786.55	0000204871
3/3/2017	10009	9320000000	Road Machinery Fund	03073449	0000005722	MIRABITO HOLDINGS INC	16,780.67	0000204872
3/3/2017	10001	6904000000	Carpenter's Brook	03073885	0000005722	MIRABITO HOLDINGS INC	329.96	0000204872
3/3/2017	10001	6912000000	Onondaga Lake Park	03074091	0000005722	MIRABITO HOLDINGS INC	763.02	0000204872
3/3/2017	10001	6907000000	Highland Forest	03073381	0000005722	MIRABITO HOLDINGS INC	268.72	0000204872
3/3/2017	10001	6907000000	Highland Forest	03073378	0000005722	MIRABITO HOLDINGS INC	298.88	0000204872

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3/3/2017	10009	9320000000	Road Machinery Fund	03074074	0000005722	MIRABITO HOLDINGS INC	8,372.07	0000204872
3/3/2017	10009	9320000000	Road Machinery Fund	03074071	0000005722	MIRABITO HOLDINGS INC	8,370.35	0000204872
3/3/2017	10009	9320000000	Road Machinery Fund	03074067	0000005722	MIRABITO HOLDINGS INC	17,370.90	0000204872
3/3/2017	10009	9320000000	Road Machinery Fund	03074063	0000005722	MIRABITO HOLDINGS INC	17,372.66	0000204872
3/3/2017	10001	6907000000	Highland Forest	03073997	0000005722	MIRABITO HOLDINGS INC	96.84	0000204872
3/3/2017	10001	6907000000	Highland Forest	03073994	0000005722	MIRABITO HOLDINGS INC	94.51	0000204872
3/3/2017	10001	6907000000	Highland Forest	03073992	0000005722	MIRABITO HOLDINGS INC	142.17	0000204872
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073837	0000005722	MIRABITO HOLDINGS INC	173.98	0000204872
3/3/2017	10001	6904000000	Carpenter's Brook	03072337	0000005722	MIRABITO HOLDINGS INC	316.33	0000204872
3/3/2017	10001	3110000000	District Attorney Operations	03073565	0000028977	MOHAMMED H MOHAMMED	241.92	0000204873
3/3/2017	10001	3975000000	Finance County Wide Allocation	03073265	0000005936	MONROE COMMUNITY COLLEGE	3,995.00	0000204874
3/3/2017	20015	6510100000	Central Library	03073773	0000007943	MUTUAL LIBRARY BINDERY INC	90.50	0000204875
3/3/2017	20015	6510100000	Central Library	03073770	0000007943	MUTUAL LIBRARY BINDERY INC	40.55	0000204875
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073343	0000009602	MWI VETERINARY SUPPLY INC	19.99	0000204876
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073339	0000009602	MWI VETERINARY SUPPLY INC	70.76	0000204876
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03074089	0000009602	MWI VETERINARY SUPPLY INC	57.36	0000204876
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073253	0000009602	MWI VETERINARY SUPPLY INC	179.98	0000204876
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073332	0000009602	MWI VETERINARY SUPPLY INC	9.59	0000204876
3/3/2017	10001	6907000000	Highland Forest	03074116	0000007456	NATIONAL BUSINESS FURNITURE LLC	672.00	0000204877
3/3/2017	10001	4500000000	Human Rights Commission	03072913	0000007664	NATIONAL COALITION BUILDING INSTITUTE	900.00	0000204878
3/3/2017	10001	3110000000	District Attorney Operations	03074122	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	1,200.00	0000204879
3/3/2017	10001	1520000000	Security Services	03074233	0000007780	NATIONAL MEDICAL SERVICES	103.00	0000204880
3/3/2017	10030	4396020000	CFS MEO Grants	03073415	0000007780	NATIONAL MEDICAL SERVICES	7,889.00	0000204880
3/3/2017	10001	1520000000	Security Services	03073527	0000007780	NATIONAL MEDICAL SERVICES	412.00	0000204880
3/3/2017	10001	1520000000	Security Services	03073525	0000007780	NATIONAL MEDICAL SERVICES	1,026.00	0000204880
3/3/2017	10001	1520000000	Security Services	03073531	0000007780	NATIONAL MEDICAL SERVICES	206.00	0000204880
3/3/2017	10001	4353010000	Preschool Program	CL310537	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	699.00	0000204881
3/3/2017	10001	4353010000	Preschool Program	CL310536	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	158.00	0000204881
3/3/2017	10001	4353010000	Preschool Program	CL310535	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	13,257.00	0000204881
3/3/2017	20013	3330800000	Lake Improvement Project Offic	03073918	0000005613	NEW YORK STATE	150,000.00	0000204882
3/3/2017	10001	8330304000	Child Welfare Foster Care	03073674	0000005613	NEW YORK STATE	238,843.50	0000204883
3/3/2017	10001	8330304000	Child Welfare Foster Care	03073675	0000005613	NEW YORK STATE	69,230.00	0000204883
3/3/2017	10001	6904000000	Carpenter's Brook	03073685	0000005613	NEW YORK STATE	600.00	0000204884
3/3/2017	20013	3330704000	Process Control	03074117	0000005613	NEW YORK STATE	125.00	0000204885
3/3/2017	20013	3330704000	Process Control	03074125	0000005613	NEW YORK STATE	125.00	0000204885
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03074166	0000005613	NEW YORK STATE	10.00	0000204886
3/3/2017	10001	0514030000	Night Maintenance	03074181	0000007698	NEXTEL OF NEW YORK INC	2,435.73	0000204887

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CC310257	0000005635	NIAGARA MOHAWK POWER CORP	120.54	0000204888
3/3/2017	10001	8350100000	Hillbrook	03073684	0000005635	NIAGARA MOHAWK POWER CORP	2,377.27	0000204888
3/3/2017	10001	7920800000	Police Aviation	03073689	0000005635	NIAGARA MOHAWK POWER CORP	645.67	0000204888
3/3/2017	10001	7920700000	Police K-9	03073690	0000005635	NIAGARA MOHAWK POWER CORP	42.37	0000204888
3/3/2017	10001	7920200000	Police Patrol	03073691	0000005635	NIAGARA MOHAWK POWER CORP	218.10	0000204888
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073701	0000005635	NIAGARA MOHAWK POWER CORP	769.51	0000204888
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073703	0000005635	NIAGARA MOHAWK POWER CORP	15.89	0000204888
3/3/2017	10001	3420000000	Call Taking & Dispatch	03074158	0000005635	NIAGARA MOHAWK POWER CORP	150.27	0000204888
3/3/2017	10001	3420000000	Call Taking & Dispatch	03074159	0000005635	NIAGARA MOHAWK POWER CORP	24.47	0000204888
3/3/2017	10001	3420000000	Call Taking & Dispatch	03074164	0000005635	NIAGARA MOHAWK POWER CORP	154.02	0000204888
3/3/2017	10001	3420000000	Call Taking & Dispatch	03074165	0000005635	NIAGARA MOHAWK POWER CORP	23.30	0000204888
3/3/2017	10001	3420000000	Call Taking & Dispatch	03074170	0000005635	NIAGARA MOHAWK POWER CORP	273.12	0000204888
3/3/2017	10001	3420000000	Call Taking & Dispatch	03074172	0000005635	NIAGARA MOHAWK POWER CORP	158.71	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CK310254	0000005635	NIAGARA MOHAWK POWER CORP	309.71	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CK310257	0000005635	NIAGARA MOHAWK POWER CORP	29.68	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CM310254	0000005635	NIAGARA MOHAWK POWER CORP	2,162.69	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CM310257	0000005635	NIAGARA MOHAWK POWER CORP	179.45	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CN310257	0000005635	NIAGARA MOHAWK POWER CORP	222.10	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CO310257	0000005635	NIAGARA MOHAWK POWER CORP	454.10	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CP310257	0000005635	NIAGARA MOHAWK POWER CORP	324.50	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CQ310257	0000005635	NIAGARA MOHAWK POWER CORP	22.80	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CR310257	0000005635	NIAGARA MOHAWK POWER CORP	685.28	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CS310257	0000005635	NIAGARA MOHAWK POWER CORP	866.62	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CT310257	0000005635	NIAGARA MOHAWK POWER CORP	671.76	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CU310257	0000005635	NIAGARA MOHAWK POWER CORP	778.32	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CV310257	0000005635	NIAGARA MOHAWK POWER CORP	393.54	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CB310254	0000005635	NIAGARA MOHAWK POWER CORP	43.55	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CB310255	0000005635	NIAGARA MOHAWK POWER CORP	5,518.46	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CB310257	0000005635	NIAGARA MOHAWK POWER CORP	25.15	0000204888
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	CB311546	0000005635	NIAGARA MOHAWK POWER CORP	1,062.86	0000204888
3/3/2017	10001	6907000000	Highland Forest	CB311547	0000005635	NIAGARA MOHAWK POWER CORP	85.97	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CD310255	0000005635	NIAGARA MOHAWK POWER CORP	1,132.47	0000204888
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	CD311546	0000005635	NIAGARA MOHAWK POWER CORP	1,031.57	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CD310257	0000005635	NIAGARA MOHAWK POWER CORP	22.45	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CD310254	0000005635	NIAGARA MOHAWK POWER CORP	130.20	0000204888
3/3/2017	10001	6910000000	Jamesville Beach	CD311547	0000005635	NIAGARA MOHAWK POWER CORP	202.36	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CE310254	0000005635	NIAGARA MOHAWK POWER CORP	248.81	0000204888

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3/3/2017	10001	6903000000	Rosamond Gifford Zoo	CE311546	0000005635	NIAGARA MOHAWK POWER CORP	1,939.87	0000204888
3/3/2017	10001	6910000000	Jamesville Beach	CE311547	0000005635	NIAGARA MOHAWK POWER CORP	122.69	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CE310257	0000005635	NIAGARA MOHAWK POWER CORP	109.37	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CF310257	0000005635	NIAGARA MOHAWK POWER CORP	23.87	0000204888
3/3/2017	10001	6905000000	Veterans Cemetary	CF311546	0000005635	NIAGARA MOHAWK POWER CORP	209.94	0000204888
3/3/2017	10001	6910000000	Jamesville Beach	CF311547	0000005635	NIAGARA MOHAWK POWER CORP	116.58	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CF310254	0000005635	NIAGARA MOHAWK POWER CORP	2,410.09	0000204888
3/3/2017	20015	6530800000	White	03073958	0000005635	NIAGARA MOHAWK POWER CORP	668.16	0000204888
3/3/2017	20015	6530500000	Paine	03073963	0000005635	NIAGARA MOHAWK POWER CORP	407.16	0000204888
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073711	0000005635	NIAGARA MOHAWK POWER CORP	3,659.36	0000204888
3/3/2017	20015	6530400000	Mundy	03073713	0000005635	NIAGARA MOHAWK POWER CORP	597.34	0000204888
3/3/2017	20015	6530300000	Hazard	03073715	0000005635	NIAGARA MOHAWK POWER CORP	863.52	0000204888
3/3/2017	20015	6530700000	Soule	03073720	0000005635	NIAGARA MOHAWK POWER CORP	655.02	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CH310257	0000005635	NIAGARA MOHAWK POWER CORP	24.89	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CG310254	0000005635	NIAGARA MOHAWK POWER CORP	1,658.00	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CG310257	0000005635	NIAGARA MOHAWK POWER CORP	24.83	0000204888
3/3/2017	10001	6905000000	Veterans Cemetary	CG311546	0000005635	NIAGARA MOHAWK POWER CORP	85.09	0000204888
3/3/2017	10001	6916000000	Pratt's Falls	CG311547	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000204888
3/3/2017	10001	6912000000	Onondaga Lake Park	CH311546	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CH310254	0000005635	NIAGARA MOHAWK POWER CORP	986.37	0000204888
3/3/2017	10001	6916000000	Pratt's Falls	CH311547	0000005635	NIAGARA MOHAWK POWER CORP	21.08	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CI310257	0000005635	NIAGARA MOHAWK POWER CORP	129.92	0000204888
3/3/2017	10001	6912000000	Onondaga Lake Park	CI311546	0000005635	NIAGARA MOHAWK POWER CORP	23.98	0000204888
3/3/2017	10001	6907000000	Highland Forest	CI311547	0000005635	NIAGARA MOHAWK POWER CORP	177.11	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CI310254	0000005635	NIAGARA MOHAWK POWER CORP	93.12	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310257	0000005635	NIAGARA MOHAWK POWER CORP	374.40	0000204888
3/3/2017	10001	6912000000	Onondaga Lake Park	CJ311546	0000005635	NIAGARA MOHAWK POWER CORP	22.12	0000204888
3/3/2017	10001	6916000000	Pratt's Falls	CJ311547	0000005635	NIAGARA MOHAWK POWER CORP	86.48	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CJ310254	0000005635	NIAGARA MOHAWK POWER CORP	103.71	0000204888
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	CL311546	0000005635	NIAGARA MOHAWK POWER CORP	280.82	0000204888
3/3/2017	10001	6907000000	Highland Forest	CL311547	0000005635	NIAGARA MOHAWK POWER CORP	410.30	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CL310254	0000005635	NIAGARA MOHAWK POWER CORP	75.07	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CL310255	0000005635	NIAGARA MOHAWK POWER CORP	4,385.73	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CL310257	0000005635	NIAGARA MOHAWK POWER CORP	72.26	0000204888
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CC310255	0000005635	NIAGARA MOHAWK POWER CORP	77.92	0000204888
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	CC311546	0000005635	NIAGARA MOHAWK POWER CORP	4,114.46	0000204888
3/3/2017	10001	6907000000	Highland Forest	CC311547	0000005635	NIAGARA MOHAWK POWER CORP	187.20	0000204888

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3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CC310254	0000005635	NIAGARA MOHAWK POWER CORP	24.49	0000204888
3/3/2017	10001	8330103000	Child Welfare Services F62	03073552	0000003352	NICHOLAS STEPIEN	170.99	0000205087
3/3/2017	10001	8330103000	Child Welfare Services F62	03073558	0000003352	NICHOLAS STEPIEN	87.00	0000205087
3/3/2017	10001	8330103000	Child Welfare Services F62	03073559	0000003352	NICHOLAS STEPIEN	27.10	0000205087
3/3/2017	10009	9320000000	Road Machinery Fund	03074076	0000006308	NORTH SYRACUSE LAWN & SNOW INC	79.83	0000204891
3/3/2017	10001	0514040000	Central Maintenance	03073686	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,599.00	0000204891
3/3/2017	10001	0514050000	Ground Maintenance	03073688	0000006308	NORTH SYRACUSE LAWN & SNOW INC	583.93	0000204891
3/3/2017	20013	3330601000	Flow Control	03073383	0000006408	NORTHERN SAFETY COMPANY INC	505.44	0000204892
3/3/2017	20013	3330601000	Flow Control	03073371	0000006408	NORTHERN SAFETY COMPANY INC	64.35	0000204892
3/3/2017	20013	3330601000	Flow Control	03073376	0000006408	NORTHERN SAFETY COMPANY INC	93.48	0000204892
3/3/2017	10001	3700000000	Elections Board	03073461	0000007053	NTS DATA SERVICES LLC	79,918.00	0000204893
3/3/2017	10009	9320000000	Road Machinery Fund	03073592	0000016162	NYE AUTOMOTIVE GROUP	28.72	0000204894
3/3/2017	10009	9320000000	Road Machinery Fund	03073576	0000016162	NYE AUTOMOTIVE GROUP	234.51	0000204894
3/3/2017	10009	9320000000	Road Machinery Fund	03074119	0000016162	NYE AUTOMOTIVE GROUP	205.19	0000204894
3/3/2017	10030	7920300000	Sheriffs Police/Civil Grants	03073385	0000004060	NYS ASSN TRAFFIC SAFETY BOARDS PROGRAMS	75.00	0000204895
3/3/2017	10001	7110000000	Personnel Department	03073865	0000005612	NYS ASSOCIATION OF COUNTIES	195.00	0000204896
3/3/2017	10009	9320000000	Road Machinery Fund	03073970	0000005651	NYS ELECTRIC AND GAS CORPORATION	5,298.28	0000204897
3/3/2017	10009	9320000000	Road Machinery Fund	03073956	0000005651	NYS ELECTRIC AND GAS CORPORATION	42.33	0000204897
3/3/2017	10009	9320000000	Road Machinery Fund	03073974	0000005651	NYS ELECTRIC AND GAS CORPORATION	577.11	0000204897
3/3/2017	10001	2130000000	Stop Dwi	03074132	0000005583	NYS STOP-DWI ASSN INC	1,963.25	0000204898
3/3/2017	10030	3915200000	Risk Management	03073391	0000006401	OCCUPATIONAL SAFETY &	540.00	0000204899
3/3/2017	10001	7910000000	Sheriff	03073327	0000009601	OFFICEMAX INC	230.36	0000204900
3/3/2017	10001	3930100000	Fiscal Operations	03074146	0000009601	OFFICEMAX INC	7.37	0000204900
3/3/2017	10001	3930100000	Fiscal Operations	03074148	0000009601	OFFICEMAX INC	54.94	0000204900
3/3/2017	10001	7920200000	Police Patrol	03073342	0000009601	OFFICEMAX INC	142.73	0000204900
3/3/2017	10001	8110200000	Dss Admin Overhead F20	03073348	0000009601	OFFICEMAX INC	296.00	0000204900
3/3/2017	10001	8110200000	Dss Admin Overhead F20	03074057	0000009601	OFFICEMAX INC	336.00	0000204900
3/3/2017	10001	4350400400	Environmental Health	03073981	0000009601	OFFICEMAX INC	81.52	0000204900
3/3/2017	10001	8110200000	Dss Admin Overhead F20	03074086	0000009601	OFFICEMAX INC	33.20	0000204900
3/3/2017	10001	8110100000	Fraud & Abuse F10	03074090	0000009601	OFFICEMAX INC	2.39	0000204900
3/3/2017	10001	8110200000	Dss Admin Overhead F20	03074094	0000009601	OFFICEMAX INC	248.91	0000204900
3/3/2017	10001	8110040000	Medical Assist-Elig/Pymts F4	03074107	0000009601	OFFICEMAX INC	12.27	0000204900
3/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03074109	0000009601	OFFICEMAX INC	44.16	0000204900
3/3/2017	10001	7920600000	Police Evidence	03073899	0000009601	OFFICEMAX INC	330.10	0000204900
3/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03074115	0000009601	OFFICEMAX INC	56.28	0000204900
3/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03074120	0000009601	OFFICEMAX INC	61.28	0000204900
3/3/2017	10001	8110080000	Child Support/Title Iv-D F8	03074124	0000009601	OFFICEMAX INC	41.55	0000204900

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3/3/2017	10001	7930100000	Custody Administration	03073308	0000009601	OFFICEMAX INC	204.56	0000204900
3/3/2017	10001	7920100000	Police Administration	03073315	0000009601	OFFICEMAX INC	596.00	0000204900
3/3/2017	10007	9310300000	Maintenance of Roads	03073913	0000009601	OFFICEMAX INC	4.25	0000204900
3/3/2017	10007	9310300000	Maintenance of Roads	03073916	0000009601	OFFICEMAX INC	47.20	0000204900
3/3/2017	10001	8110080000	Child Support/Title Iv-D F8	03074136	0000009601	OFFICEMAX INC	41.55	0000204900
3/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03074139	0000009601	OFFICEMAX INC	438.88	0000204900
3/3/2017	10009	9320000000	Road Machinery Fund	03073595	0000005507	OMNI SERVICES INC	264.00	0000204901
3/3/2017	10001	3510000000	Economic Development	03073346	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	259.99	0000204902
3/3/2017	10001	3510000000	Economic Development	03073345	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	230.67	0000204902
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	03074049	0000015219	ONONDAGA COUNTY	438.68	0000205035
3/3/2017	20013	3330300000	Training & Safety	03074068	0000015219	ONONDAGA COUNTY	310.06	0000205035
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	03074055	0000015219	ONONDAGA COUNTY	93.78	0000205035
3/3/2017	10001	7930400000	Custody Transport	03074205	0000015217	ONONDAGA COUNTY	725.00	0000205078
3/3/2017	10001	7920200000	Police Patrol	03074209	0000015218	ONONDAGA COUNTY	262.14	0000205079
3/3/2017	20033	3520100000	Administration	03072542	0000015370	ONONDAGA COUNTY	65.00	0000205089
3/3/2017	20033	3520100000	Administration	03072514	0000015370	ONONDAGA COUNTY	65.00	0000205089
3/3/2017	10007	9310300000	Maintenance of Roads	03074103	0000015242	ONONDAGA COUNTY	850.00	0000205090
3/3/2017	10001	8330103000	Child Welfare Services F62	03073374	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,840.00	0000204903
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CL310256	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.06	0000204904
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CE310256	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.73	0000204904
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CD310256	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000204904
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CC310256	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000204904
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	CB310256	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.79	0000204904
3/3/2017	10001	2365150000	County General Other Items	03073563	0000005704	ONONDAGA HISTORICAL ASSOCIATION	14,444.00	0000204905
3/3/2017	10001	2365150000	County General Other Items	03073563	0000005704	ONONDAGA HISTORICAL ASSOCIATION	14,444.00	0000204905
3/3/2017	10001	2780000000	IT Application Overhead	03073792	0000026602	ONPOINTE ERP SOLUTIONS INC	12,825.00	0000204906
3/3/2017	10001	0512000000	Construction & Office Planning	03073917	0000005454	OTIS ELEVATOR COMPANY	1,760.00	0000204907
3/3/2017	20015	6510100000	Central Library	03073399	0000008388	OVERDRIVE INC	417.49	0000204908
3/3/2017	20035	6550000000	Ocpl - Library Grants	03073410	0000008388	OVERDRIVE INC	2,032.04	0000204908
3/3/2017	20015	6510100000	Central Library	03073459	0000008388	OVERDRIVE INC	795.94	0000204908
3/3/2017	10001	0514020000	Building Trades	03073505	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	100.74	0000204909
3/3/2017	10001	0514020000	Building Trades	03073504	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	1,490.14	0000204909
3/3/2017	20013	3330601000	Flow Control	03074230	0000018783	PACEMAKER STEEL AND PIPING CO INC	532.00	0000204910
3/3/2017	10001	0514030000	Night Maintenance	03073518	0000005732	PARISH MAINTENANCE SUPPLY CORP	110.16	0000204911
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073811	0000005732	PARISH MAINTENANCE SUPPLY CORP	683.06	0000204911
3/3/2017	10001	7930600000	Custody Housing	03073387	0000005732	PARISH MAINTENANCE SUPPLY CORP	612.00	0000204911
3/3/2017	10001	0514030000	Night Maintenance	03073520	0000005732	PARISH MAINTENANCE SUPPLY CORP	158.49	0000204911

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3/3/2017	10001	7930600000	Custody Housing	03074023	0000005732	PARISH MAINTENANCE SUPPLY CORP	396.40	0000204911
3/3/2017	40025	3300000000	Water Environment Protection D	03073944	0000006387	PATRICIA ELECTRIC INC	46,808.36	0000204912
3/3/2017	40025	3300000000	Water Environment Protection D	03073977	0000006387	PATRICIA ELECTRIC INC	33,750.00	0000204912
3/3/2017	10009	9320000000	Road Machinery Fund	03074121	0000019902	PAYT SUPPLY CO INC	261.66	0000204913
3/3/2017	10009	9320000000	Road Machinery Fund	03074198	0000006074	PBS BRAKE AND SUPPLY CORP	48.20	0000204914
3/3/2017	10009	9320000000	Road Machinery Fund	03074171	0000006074	PBS BRAKE AND SUPPLY CORP	56.40	0000204914
3/3/2017	10009	9320000000	Road Machinery Fund	03073395	0000006074	PBS BRAKE AND SUPPLY CORP	149.09	0000204914
3/3/2017	10009	9320000000	Road Machinery Fund	03073843	0000006074	PBS BRAKE AND SUPPLY CORP	375.19	0000204914
3/3/2017	10009	9320000000	Road Machinery Fund	03073842	0000006074	PBS BRAKE AND SUPPLY CORP	346.08	0000204914
3/3/2017	10009	9320000000	Road Machinery Fund	03074199	0000006074	PBS BRAKE AND SUPPLY CORP	132.43	0000204914
3/3/2017	10009	9320000000	Road Machinery Fund	03073984	0000023761	PC HOLDINGS 5	89.76	0000204915
3/3/2017	10009	9320000000	Road Machinery Fund	03073983	0000023761	PC HOLDINGS 5	655.65	0000204915
3/3/2017	10001	4350500100	Vital Statistics	03072065	0000028978	PEARL M FULLER	28.50	0000204916
3/3/2017	20013	3330601000	Flow Control	03073482	0000006587	PENRICK ENTERPRISES INC	337.50	0000204917
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073705	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	125.00	0000204918
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073709	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	125.00	0000204918
3/3/2017	20013	3330704000	Process Control	03073732	0000021762	PESTECH EXTERMINATING INC	245.00	0000204919
3/3/2017	10001	6916000000	Pratt's Falls	03073356	0000021762	PESTECH EXTERMINATING INC	190.00	0000204919
3/3/2017	10001	7920600000	Police Evidence	03073351	0000021762	PESTECH EXTERMINATING INC	55.00	0000204919
3/3/2017	10001	7920600000	Police Evidence	03073347	0000021762	PESTECH EXTERMINATING INC	55.00	0000204919
3/3/2017	10001	6911000000	Oneida Shores	03073453	0000021762	PESTECH EXTERMINATING INC	30.00	0000204919
3/3/2017	10001	0514040000	Central Maintenance	03073910	0000021762	PESTECH EXTERMINATING INC	43.00	0000204919
3/3/2017	20013	3330300000	Training & Safety	03073972	0000006950	PRESENTATION CONCEPTS CORP	3,365.69	0000204920
3/3/2017	20013	3330300000	Training & Safety	03074014	0000006950	PRESENTATION CONCEPTS CORP	4,540.01	0000204920
3/3/2017	10030	7920300000	Sheriffs Police/Civil Grants	03073806	0000007928	PROJECT LIFESAVER INC	3,630.00	0000204921
3/3/2017	20013	3330703000	Inventory Control	03073283	0000006198	PURCELLS WALLPAPER & PAINT INC	125.00	0000204922
3/3/2017	10001	0514020000	Building Trades	03073490	0000006198	PURCELLS WALLPAPER & PAINT INC	110.00	0000204922
3/3/2017	40021	9310000000	Transportation	03073409	0000009568	PW LABORATORIES INC	600.00	0000204923
3/3/2017	40025	3300000000	Water Environment Protection D	03074050	0000009568	PW LABORATORIES INC	336.00	0000204923
3/3/2017	40025	3300000000	Water Environment Protection D	03074051	0000009568	PW LABORATORIES INC	336.00	0000204923
3/3/2017	40025	3300000000	Water Environment Protection D	03074052	0000009568	PW LABORATORIES INC	336.00	0000204923
3/3/2017	10001	4351030200	Forensic Biology/DNA Lab	03073471	0000009812	QIAGEN INC	8,393.89	0000204924
3/3/2017	10030	4395100000	Administration Grants	03074065	0000009273	QUOC VAN NGUYEN MD	13,200.00	0000204925
3/3/2017	10001	3915100000	Budget Administration Unit	03073466	0000008599	R L POLK & CO	1,350.00	0000204926
3/3/2017	20013	3330702000	Maintenance	03073587	0000007890	RED VALVE CO INC	1,703.60	0000204927
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073808	0000005502	RESEARCH FOUNDATION OF SUNY	2,983.35	0000204928
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073417	0000005502	RESEARCH FOUNDATION OF SUNY	2,983.35	0000204928

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3/3/2017	10001	4350400400	Environmental Health	03073572	0000002091	ROBERT FUREY	33.17	0000205066
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073876	0000016971	ROBERT L KISTLER SERVICE CORP	391.00	0000204929
3/3/2017	10001	4351020100	Medical Examiner's Office	03073589	0000002490	ROBERT STOPPACHER	207.00	0000205067
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073851	0000005116	ROLAND SHEA JR	28.89	0000205068
3/3/2017	10001	4351020100	Medical Examiner's Office	03074112	0000000969	RONALD BRUNELLI	419.00	0000205069
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03074168	0000004174	RONALD J DILLABOUGH	2,050.00	0000204930
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03074161	0000002227	RONALD LUCHSINGER	826.88	0000204931
3/3/2017	10001	0514020000	Building Trades	03073878	0000006087	RUMETCO SALES INC	37.88	0000204932
3/3/2017	20013	3330400000	Fleet Management	03073316	0000006868	S&W SERVICES INC	202.25	0000204933
3/3/2017	10030	4395800000	Disease Control Grants	03074113	0000023842	SAHELEZEGI GEBRESELASIE	117.70	0000205070
3/3/2017	20013	3330601000	Flow Control	03074178	0000006433	SANICO INC	35.04	0000204934
3/3/2017	20013	3330601000	Flow Control	03074167	0000006433	SANICO INC	75.00	0000204934
3/3/2017	10001	8110200000	Dss Admin Overhead F20	03073562	0000007238	SARAH MERRICK	91.50	0000205081
3/3/2017	10001	4350500200	Community Health Assessment	03073665	0000009158	SAS INSTITUTE INC	2,659.00	0000204935
3/3/2017	10030	4395300000	Health Promotion Grants	03073825	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000204936
3/3/2017	10030	4395300000	Health Promotion Grants	03073822	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000204936
3/3/2017	10030	4395300000	Health Promotion Grants	03073829	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000204936
3/3/2017	10030	4395300000	Health Promotion Grants	03073852	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000204936
3/3/2017	10030	4395300000	Health Promotion Grants	03073856	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000204936
3/3/2017	10030	4395300000	Health Promotion Grants	03073860	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000204936
3/3/2017	10030	4395300000	Health Promotion Grants	03073862	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000204936
3/3/2017	10030	4395300000	Health Promotion Grants	03073446	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000204936
3/3/2017	10030	4395300000	Health Promotion Grants	03073828	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000204936
3/3/2017	10030	4395300000	Health Promotion Grants	03073801	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000204936
3/3/2017	10030	4395300000	Health Promotion Grants	03073804	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000204936
3/3/2017	10030	4395300000	Health Promotion Grants	03073816	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000204936
3/3/2017	10030	4395300000	Health Promotion Grants	03073819	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000204936
3/3/2017	10001	4710200000	Family Court Services	03074035	0000004540	SCOTT D BOND	1,399.00	0000204937
3/3/2017	10001	4710200000	Family Court Services	03073334	0000004540	SCOTT D BOND	1,424.00	0000204937
3/3/2017	10001	4710200000	Family Court Services	03073337	0000004540	SCOTT D BOND	248.00	0000204937
3/3/2017	10001	4353020000	Early Intervention	CL308966	0000026402	SHANNON VAVONESE	480.00	0000204938
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073653	0000021256	SHERRY BISHOP	133.22	0000205071
3/3/2017	20013	3330703000	Inventory Control	03074041	0000008370	SHERWIN-WILLIAMS CO	547.20	0000204939
3/3/2017	20013	3330703000	Inventory Control	03074040	0000008370	SHERWIN-WILLIAMS CO	222.06	0000204939
3/3/2017	20013	3330703000	Inventory Control	03073971	0000008370	SHERWIN-WILLIAMS CO	341.00	0000204939
3/3/2017	20013	3330601000	Flow Control	03073411	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	513.08	0000204940
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073942	0000009261	SIMPLEXGRINNELL LP	1,689.47	0000204941

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3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03072992	0000008558	SITEONE LANDSCAPE SUPPLY LLC	32.04	0000204942
3/3/2017	10001	2770000000	IT Infrastructure Overhead	03073494	0000017109	SMS SYSTEMS MAINTENANCE SERVICES INC	24,142.46	0000204943
3/3/2017	10001	7320010000	Administration	03074077	0000007703	SNORAC INC	66.40	0000204944
3/3/2017	10001	4351020100	Medical Examiner's Office	03074123	0000025251	SOPHIA RODRIGUEZ	369.00	0000205072
3/3/2017	10009	9320000000	Road Machinery Fund	03074201	0000000101	SOUTHWORTH-MILTON INC	1,581.77	0000204945
3/3/2017	10001	3420000000	Call Taking & Dispatch	03074101	0000000101	SOUTHWORTH-MILTON INC	635.00	0000204945
3/3/2017	10001	4353010000	Preschool Program	CL312256	0000006945	SPECIAL PROGRAMS INC	16,170.00	0000204946
3/3/2017	10001	4353010000	Preschool Program	CL312258	0000006945	SPECIAL PROGRAMS INC	73,550.83	0000204946
3/3/2017	10001	4350800300	Tb Control	03073462	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	87.54	0000204947
3/3/2017	10001	4350400200	Animal Disease	03073631	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073634	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073635	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073636	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073637	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073638	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073639	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073630	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073629	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073628	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073627	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	14.02	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073626	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	100.00	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073625	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	100.00	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073624	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	100.00	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073632	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000204948
3/3/2017	10001	4350400200	Animal Disease	03073633	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000204948
3/3/2017	10009	9320000000	Road Machinery Fund	03073911	0000007545	STADIUM INTL SALES & SERVICE LLC	119.96	0000204949
3/3/2017	10009	9320000000	Road Machinery Fund	03073788	0000007545	STADIUM INTL SALES & SERVICE LLC	634.46	0000204949
3/3/2017	10009	9320000000	Road Machinery Fund	03073789	0000007545	STADIUM INTL SALES & SERVICE LLC	74.81	0000204949
3/3/2017	10009	9320000000	Road Machinery Fund	03073790	0000007545	STADIUM INTL SALES & SERVICE LLC	383.97	0000204949
3/3/2017	10009	9320000000	Road Machinery Fund	03073791	0000007545	STADIUM INTL SALES & SERVICE LLC	419.32	0000204949
3/3/2017	10009	9320000000	Road Machinery Fund	03073889	0000007545	STADIUM INTL SALES & SERVICE LLC	281.35	0000204949
3/3/2017	10009	9320000000	Road Machinery Fund	03073890	0000007545	STADIUM INTL SALES & SERVICE LLC	27.80	0000204949
3/3/2017	10009	9320000000	Road Machinery Fund	03073891	0000007545	STADIUM INTL SALES & SERVICE LLC	1,398.09	0000204949
3/3/2017	10009	9320000000	Road Machinery Fund	03073892	0000007545	STADIUM INTL SALES & SERVICE LLC	370.30	0000204949
3/3/2017	10009	9320000000	Road Machinery Fund	03073895	0000007545	STADIUM INTL SALES & SERVICE LLC	144.15	0000204949
3/3/2017	10009	9320000000	Road Machinery Fund	03073897	0000007545	STADIUM INTL SALES & SERVICE LLC	201.60	0000204949
3/3/2017	10009	9320000000	Road Machinery Fund	03073898	0000007545	STADIUM INTL SALES & SERVICE LLC	579.45	0000204949

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3/3/2017	10009	9320000000	Road Machinery Fund	03073900	0000007545	STADIUM INTL SALES & SERVICE LLC	419.32	0000204949
3/3/2017	10009	9320000000	Road Machinery Fund	03073903	0000007545	STADIUM INTL SALES & SERVICE LLC	140.04	0000204949
3/3/2017	10009	9320000000	Road Machinery Fund	03073906	0000007545	STADIUM INTL SALES & SERVICE LLC	34.31	0000204949
3/3/2017	10009	9320000000	Road Machinery Fund	03073908	0000007545	STADIUM INTL SALES & SERVICE LLC	203.70	0000204949
3/3/2017	10030	4395300000	Health Promotion Grants	03073893	0000000237	STAPLES CONTRACT & COMMERCIAL INC	146.50	0000204950
3/3/2017	10001	8110040000	Medical Assist-Elig/Pymts F4	03073676	0000015373	STATE OF CALIFORNIA	21.00	0000204951
3/3/2017	10009	9320000000	Road Machinery Fund	03073597	0000007899	STEPHENSON EQUIPMENT INC	736.80	0000204952
3/3/2017	10009	9320000000	Road Machinery Fund	03073598	0000007899	STEPHENSON EQUIPMENT INC	634.12	0000204952
3/3/2017	10001	3975000000	Finance County Wide Allocation	03073269	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	727.00	0000204953
3/3/2017	10001	8330103000	Child Welfare Services F62	03073557	0000003136	SUMMER DUNCAN	69.13	0000205088
3/3/2017	10001	4353010000	Preschool Program	CL312282	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	275.00	0000204954
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073421	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,748.02	0000204954
3/3/2017	10001	4353010000	Preschool Program	CL312284	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	880.00	0000204954
3/3/2017	10001	4353010000	Preschool Program	CL312276	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,892.00	0000204954
3/3/2017	10009	9320000000	Road Machinery Fund	03073599	0000006771	SUPERIOR LUBRICANTS CO INC	819.88	0000204955
3/3/2017	10001	6904000000	Carpenter's Brook	03073369	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	457.79	0000204956
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03073884	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	285.95	0000204956
3/3/2017	10001	6907000000	Highland Forest	03074098	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	493.25	0000204956
3/3/2017	10001	6912000000	Onondaga Lake Park	03074100	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	864.17	0000204956
3/3/2017	10001	6912000000	Onondaga Lake Park	03073834	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	788.75	0000204956
3/3/2017	10001	4350700200	Community Health Nursing	03073662	0000003407	SUSAN BUSCO	75.44	0000205073
3/3/2017	10001	3110000000	District Attorney Operations	03073575	0000026999	SWEET HOME HOSPITALITY LP	79.00	0000204957
3/3/2017	10001	3110000000	District Attorney Operations	03073578	0000026999	SWEET HOME HOSPITALITY LP	79.00	0000204957
3/3/2017	10001	3110000000	District Attorney Operations	03073570	0000026999	SWEET HOME HOSPITALITY LP	79.00	0000204957
3/3/2017	10001	3810000000	Emergency Management (Admin)	03073818	0000006093	SYNERGY GLOBAL SOLUTIONS INC	334.60	0000204958
3/3/2017	10001	1520000000	Security Services	03074229	0000006093	SYNERGY GLOBAL SOLUTIONS INC	701.92	0000204958
3/3/2017	10001	1510000000	Executive/Administrative Servi	03074235	0000006093	SYNERGY GLOBAL SOLUTIONS INC	325.30	0000204958
3/3/2017	10030	1500000000	Corrections	03074137	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,550.00	0000204958
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	03074000	0000006093	SYNERGY GLOBAL SOLUTIONS INC	960.40	0000204958
3/3/2017	10001	0100000000	Authorized Agencies - Financia	03073549	0000007624	SYRACUSE AREA LANDMARK THEATRE	50,000.00	0000204959
3/3/2017	10001	4353010000	Preschool Program	CL310114	0000005857	SYRACUSE CITY SCHOOL DISTRICT	22,385.00	0000204960
3/3/2017	10001	0200000000	Authorized Agencies - Human Se	03073450	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000204960
3/3/2017	10001	0200000000	Authorized Agencies - Human Se	03073450	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000204960
3/3/2017	10001	4353010000	Preschool Program	CL310119	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,551.00	0000204960
3/3/2017	10001	4353010000	Preschool Program	CL310111	0000005857	SYRACUSE CITY SCHOOL DISTRICT	166,249.24	0000204960
3/3/2017	10001	4353010000	Preschool Program	CL310112	0000005857	SYRACUSE CITY SCHOOL DISTRICT	18,326.00	0000204960
3/3/2017	10001	4710200000	Family Court Services	03073805	0000025006	SYRACUSE D & M ENTERPRISES INC	372.00	0000204961

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3/3/2017	10030	4395300000	Health Promotion Grants	03073426	0000016701	SYRACUSE GASTROENTEROLOGICAL ASSOCIATES	454.31	0000204962
3/3/2017	20013	3330702000	Maintenance	03074048	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000204963
3/3/2017	10009	9320000000	Road Machinery Fund	03073600	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	662.60	0000204963
3/3/2017	10001	3420000000	Call Taking & Dispatch	03074247	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000204963
3/3/2017	20013	3330702000	Maintenance	03073962	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000204963
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073066	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000204963
3/3/2017	10001	0100000000	Authorized Agencies - Financia	03073543	0000006715	SYRACUSE JAZZ FESTIVAL	150,000.00	0000204964
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03073413	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	17,622.53	0000204965
3/3/2017	10001	4350700600	Family Planning	03074133	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	58,110.41	0000204965
3/3/2017	10001	1520000000	Security Services	03073259	0000006375	SYRACUSE TIME & ALARM COMPANY INC	16,930.00	0000204966
3/3/2017	10009	9320000000	Road Machinery Fund	03074204	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	514.76	0000204967
3/3/2017	10001	4353010000	Preschool Program	CL308277	0000005687	SYRACUSE UNIVERSITY	1,209.00	0000204968
3/3/2017	10001	4350700200	Community Health Nursing	03073794	0000009042	TAB PRODUCTS CO LLC	2,793.04	0000204969
3/3/2017	10001	2130000000	Stop Dwi	03074134	0000006102	THE PEN & TROPHY CENTER	564.75	0000204970
3/3/2017	10001	3110000000	District Attorney Operations	03074130	0000000167	THERESA SLATER	270.00	0000204971
3/3/2017	10001	0514040000	Central Maintenance	03073738	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	828.21	0000204972
3/3/2017	10001	6903000000	Rosamond Gifford Zoo	03074066	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	300.72	0000204972
3/3/2017	10001	0514040000	Central Maintenance	03073743	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	357.29	0000204972
3/3/2017	10001	6914000000	Alliance Bank Stadium	03073830	0000009628	TIME WARNER CABLE	96.20	0000204973
3/3/2017	10001	6902000000	Beaver Lake Nature Center	03073832	0000009628	TIME WARNER CABLE	119.95	0000204973
3/3/2017	10001	6905000000	Veterans Cemetary	03073833	0000009628	TIME WARNER CABLE	69.95	0000204973
3/3/2017	10009	9320000000	Road Machinery Fund	03074208	0000009628	TIME WARNER CABLE	202.95	0000204973
3/3/2017	10009	9320000000	Road Machinery Fund	03074211	0000009628	TIME WARNER CABLE	128.65	0000204973
3/3/2017	10001	6904000000	Carpenter's Brook	03073188	0000009628	TIME WARNER CABLE	283.91	0000204973
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	03073699	0000009628	TIME WARNER CABLE	135.42	0000204973
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	03073901	0000009628	TIME WARNER CABLE	138.55	0000204973
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	03073904	0000009628	TIME WARNER CABLE	355.29	0000204973
3/3/2017	10001	2770000000	IT Infrastructure Overhead	03073360	0000009628	TIME WARNER CABLE	118.75	0000204973
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	03073692	0000009628	TIME WARNER CABLE	322.99	0000204973
3/3/2017	20015	6531000000	Branch Administration	03073894	0000007292	TIMOTHY V NELSON	1,526.00	0000204974
3/3/2017	10001	4353020000	Early Intervention	CL310795	0000029050	TODD SULLIVAN	51.51	0000204975
3/3/2017	10001	4353020000	Early Intervention	CL310796	0000029050	TODD SULLIVAN	206.06	0000204975
3/3/2017	10001	1520000000	Security Services	03074185	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	633.32	0000204976
3/3/2017	10001	3420000000	Call Taking & Dispatch	03074243	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	104.79	0000204976
3/3/2017	10001	3110000000	District Attorney Operations	03074088	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	169.64	0000204976
3/3/2017	10001	3110000000	District Attorney Operations	03074093	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,178.91	0000204976
3/3/2017	10001	1510000000	Executive/Administrative Servi	03074179	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	427.45	0000204976

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/3/2017	10001	7320030000	Criminal Court Supervisions	03073431	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	410.58	0000204976
3/3/2017	10001	8330103000	Child Welfare Services F62	03073434	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	278.50	0000204976
3/3/2017	10001	8330103000	Child Welfare Services F62	03073435	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	284.94	0000204976
3/3/2017	20011	5710000000	Mwb Administration Board	03073439	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	929.41	0000204976
3/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03073440	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,331.66	0000204976
3/3/2017	10001	7320051000	Family Court/Diversion	03073441	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	136.41	0000204976
3/3/2017	10001	7320030000	Criminal Court Supervisions	03073976	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	132.87	0000204976
3/3/2017	10001	7320051000	Family Court/Diversion	03073442	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	408.15	0000204976
3/3/2017	10001	1520000000	Security Services	03073245	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	136.44	0000204976
3/3/2017	10001	1520000000	Security Services	03073241	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	129.14	0000204976
3/3/2017	10001	1530000000	Correctional Health	03073239	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	119.53	0000204976
3/3/2017	10001	1530000000	Correctional Health	03073236	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	120.65	0000204976
3/3/2017	10007	9310300000	Maintenance of Roads	03073285	0000005828	TOWN OF CAMILLUS	42,613.96	0000204977
3/3/2017	10007	9310300000	Maintenance of Roads	03073286	0000005829	TOWN OF CICERO	107,552.92	0000204978
3/3/2017	10007	9310300000	Maintenance of Roads	03073287	0000005830	TOWN OF CLAY	69,332.52	0000204979
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	03073467	0000005830	TOWN OF CLAY	60.04	0000204980
3/3/2017	10007	9310300000	Maintenance of Roads	03073288	0000005831	TOWN OF DEWITT	27,825.88	0000204981
3/3/2017	10007	9310300000	Maintenance of Roads	03073320	0000005832	TOWN OF ELBRIDGE	55,294.56	0000204982
3/3/2017	10007	9310300000	Maintenance of Roads	03073321	0000005833	TOWN OF FABIUS	70,832.76	0000204983
3/3/2017	10007	9310300000	Maintenance of Roads	03073322	0000005834	TOWN OF GEDDES	6,286.72	0000204984
3/3/2017	10007	9310300000	Maintenance of Roads	03073323	0000005835	TOWN OF LAFAYETTE	91,228.88	0000204985
3/3/2017	10007	9310300000	Maintenance of Roads	03073328	0000005836	TOWN OF LYSANDER	115,554.20	0000204986
3/3/2017	10007	9310300000	Maintenance of Roads	03073330	0000015228	TOWN OF MANLIUS	42,792.56	0000204987
3/3/2017	10007	9310300000	Maintenance of Roads	03073333	0000015404	TOWN OF MARCELLUS	59,152.32	0000204988
3/3/2017	10007	9310300000	Maintenance of Roads	03073335	0000005837	TOWN OF ONONDAGA	80,048.52	0000204989
3/3/2017	10007	9310300000	Maintenance of Roads	03073340	0000005838	TOWN OF OTISCO	34,434.08	0000204990
3/3/2017	10007	9310300000	Maintenance of Roads	03073344	0000005839	TOWN OF POMPEY	66,689.24	0000204991
3/3/2017	10007	9310300000	Maintenance of Roads	03073349	0000005840	TOWN OF SALINA	33,112.44	0000204992
3/3/2017	10007	9310300000	Maintenance of Roads	03073352	0000005841	TOWN OF SKANEATELES	72,118.68	0000204993
3/3/2017	10007	9310300000	Maintenance of Roads	03073353	0000005842	TOWN OF SPAFFORD	41,113.72	0000204994
3/3/2017	10007	9310300000	Maintenance of Roads	03073359	0000015302	TOWN OF TULLY	46,043.08	0000204995
3/3/2017	10007	9310300000	Maintenance of Roads	03073364	0000005843	TOWN OF VAN BUREN	133,985.72	0000204996
3/3/2017	10009	9320000000	Road Machinery Fund	03073679	0000006194	TRACEY ROAD EQUIPMENT INC	61.11	0000204997
3/3/2017	10009	9320000000	Road Machinery Fund	03073681	0000006194	TRACEY ROAD EQUIPMENT INC	354.69	0000204997
3/3/2017	10009	9320000000	Road Machinery Fund	03073682	0000006194	TRACEY ROAD EQUIPMENT INC	1,106.63	0000204997
3/3/2017	10009	9320000000	Road Machinery Fund	03073687	0000006194	TRACEY ROAD EQUIPMENT INC	317.14	0000204997
3/3/2017	10009	9320000000	Road Machinery Fund	03073693	0000006194	TRACEY ROAD EQUIPMENT INC	25.64	0000204997

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/3/2017	10009	9320000000	Road Machinery Fund	03073841	0000006194	TRACEY ROAD EQUIPMENT INC	2,203.03	0000204997
3/3/2017	10009	9320000000	Road Machinery Fund	03073714	0000006194	TRACEY ROAD EQUIPMENT INC	65.89	0000204997
3/3/2017	10009	9320000000	Road Machinery Fund	03073706	0000006194	TRACEY ROAD EQUIPMENT INC	511.91	0000204997
3/3/2017	10009	9320000000	Road Machinery Fund	03073601	0000006194	TRACEY ROAD EQUIPMENT INC	199.15	0000204997
3/3/2017	10001	2730100000	IT Communications Direct Bill	03073491	0000018786	TRUSTWAVE HOLDINGS INC	3,951.95	0000204998
3/3/2017	10001	6912000000	Onondaga Lake Park	03073793	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	1,175.53	0000204999
3/3/2017	10001	6912000000	Onondaga Lake Park	03073888	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	428.00	0000205000
3/3/2017	10030	4395700000	MCH/Healthy Families Grants	03074129	0000004169	TYRA BRIGGS	89.88	0000205074
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073031	0000000203	UNIFIRST CORP	208.60	0000205001
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073034	0000000203	UNIFIRST CORP	208.60	0000205001
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073035	0000000203	UNIFIRST CORP	208.60	0000205001
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073038	0000000203	UNIFIRST CORP	208.60	0000205001
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073042	0000000203	UNIFIRST CORP	208.60	0000205001
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073050	0000000203	UNIFIRST CORP	208.60	0000205001
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073046	0000000203	UNIFIRST CORP	208.60	0000205001
3/3/2017	10030	1500000000	Corrections	03074169	0000008612	UNIFORMS MANUFACTURING INC	139.30	0000205002
3/3/2017	10009	9320000000	Road Machinery Fund	03073718	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	195.86	0000205003
3/3/2017	10009	9320000000	Road Machinery Fund	03073722	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	185.96	0000205003
3/3/2017	10009	9320000000	Road Machinery Fund	03073727	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	40.20	0000205003
3/3/2017	10001	0516000000	Central Mail	03074060	0000008473	UNITED PARCEL SERVICE INC	184.98	0000205004
3/3/2017	20015	6520000000	System Support	03073386	0000008473	UNITED PARCEL SERVICE INC	843.64	0000205004
3/3/2017	20013	3330701000	Instrumentation & Electrical	03073735	0000005973	UNITED RADIO INC	186.50	0000205005
3/3/2017	10001	1520000000	Security Services	03074189	0000005973	UNITED RADIO INC	3,980.25	0000205005
3/3/2017	10009	9320000000	Road Machinery Fund	03073733	0000005973	UNITED RADIO INC	3,816.25	0000205005
3/3/2017	10030	3810000000	Emergency Management (Admin)	03073821	0000005973	UNITED RADIO INC	650.00	0000205005
3/3/2017	10001	1520000000	Security Services	03073053	0000005973	UNITED RADIO INC	459.95	0000205005
3/3/2017	10001	1520000000	Security Services	03073023	0000005957	UNITED UNIFORM CO INC	1,000.00	0000205006
3/3/2017	10001	1520000000	Security Services	03073022	0000005957	UNITED UNIFORM CO INC	151.00	0000205006
3/3/2017	10001	1520000000	Security Services	03073020	0000005957	UNITED UNIFORM CO INC	290.00	0000205006
3/3/2017	10001	7320010000	Administration	03073225	0000005957	UNITED UNIFORM CO INC	790.16	0000205006
3/3/2017	10001	1520000000	Security Services	03073029	0000005957	UNITED UNIFORM CO INC	1,568.00	0000205006
3/3/2017	10001	1520000000	Security Services	03073027	0000005957	UNITED UNIFORM CO INC	996.50	0000205006
3/3/2017	10030	4396010000	CFS Lab Grants	03073448	0000009308	UNIVERSITY OF CENTRAL FLORIDA	428.25	0000205007
3/3/2017	10030	6900000000	Parks & Recreation	03073329	0000027338	UPBEAT INC	12,146.80	0000205008
3/3/2017	10030	6901000000	Administration	03073317	0000027338	UPBEAT INC	7,017.71	0000205008
3/3/2017	10001	4350400200	Animal Disease	03073643	0000006899	UPSTATE EMERGENCY MEDICINE INC	15.00	0000205009
3/3/2017	10001	4350400200	Animal Disease	03073642	0000006899	UPSTATE EMERGENCY MEDICINE INC	15.00	0000205009

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/3/2017	10001	4350400200	Animal Disease	03073641	0000006899	UPSTATE EMERGENCY MEDICINE INC	15.00	0000205009
3/3/2017	10001	4350400200	Animal Disease	03073640	0000006899	UPSTATE EMERGENCY MEDICINE INC	15.00	0000205009
3/3/2017	10001	4351030300	Criminalistics	03073902	0000006737	UPSTATE METROLOGY INC	180.00	0000205010
3/3/2017	10001	4351030200	Forensic Biology/DNA Lab	03073472	0000006737	UPSTATE METROLOGY INC	75.00	0000205010
3/3/2017	10001	3110000000	District Attorney Operations	03074140	0000003334	VALERIE J WAITE	9.45	0000205011
3/3/2017	10001	8110200000	Dss Admin Overhead F20	03074154	0000008768	VENTEK INC	19,222.00	0000205012
3/3/2017	10001	2730100000	IT Communications Direct Bill	03073368	0000005437	VERIZON	141.98	0000205013
3/3/2017	10001	2730100000	IT Communications Direct Bill	03073929	0000005437	VERIZON	170.24	0000205013
3/3/2017	20013	3330100000	Admin/Accounting/Personnel	03073499	0000005437	VERIZON	54.28	0000205013
3/3/2017	10001	2730100000	IT Communications Direct Bill	03073721	0000005437	VERIZON	121.98	0000205013
3/3/2017	10001	2730100000	IT Communications Direct Bill	03073932	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	200.44	0000205014
3/3/2017	10001	3915100000	Budget Administration Unit	03073384	0000007731	VERIZON WIRELESS SERVICES LLC	36.16	0000205015
3/3/2017	10001	7510100000	County Administration	03073696	0000007731	VERIZON WIRELESS SERVICES LLC	158.02	0000205015
3/3/2017	10001	7510100000	County Administration	03073704	0000007731	VERIZON WIRELESS SERVICES LLC	163.06	0000205015
3/3/2017	10001	2750000000	IT Admin Overhead	03073927	0000007731	VERIZON WIRELESS SERVICES LLC	440.11	0000205015
3/3/2017	20015	6531000000	Branch Administration	03073382	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000205015
3/3/2017	10001	2750000000	IT Admin Overhead	03073723	0000007731	VERIZON WIRELESS SERVICES LLC	40.01	0000205015
3/3/2017	10001	8330103000	Child Welfare Services F62	03073707	0000007731	VERIZON WIRELESS SERVICES LLC	1,972.64	0000205015
3/3/2017	10001	3600000000	Office Of Environment	03073394	0000007731	VERIZON WIRELESS SERVICES LLC	52.14	0000205015
3/3/2017	10001	3110000000	District Attorney Operations	03073952	0000007731	VERIZON WIRELESS SERVICES LLC	2,156.16	0000205015
3/3/2017	10030	0200000000	Authorized Agencies - Human Se	03073730	0000007731	VERIZON WIRELESS SERVICES LLC	367.04	0000205015
3/3/2017	10001	3700000000	Elections Board	03073870	0000007731	VERIZON WIRELESS SERVICES LLC	18.94	0000205015
3/3/2017	10001	3700000000	Elections Board	03073861	0000007731	VERIZON WIRELESS SERVICES LLC	26.46	0000205015
3/3/2017	10001	4350800300	Tb Control	03073464	0000004000	VERSOGENICS INC	638.40	0000205016
3/3/2017	10001	4350800300	Tb Control	03073465	0000004000	VERSOGENICS INC	638.40	0000205016
3/3/2017	10030	4395300000	Health Promotion Grants	03073678	0000004000	VERSOGENICS INC	616.00	0000205016
3/3/2017	10030	4395300000	Health Promotion Grants	03073680	0000004000	VERSOGENICS INC	616.00	0000205016
3/3/2017	10030	4395300000	Health Promotion Grants	03073873	0000004000	VERSOGENICS INC	616.00	0000205016
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073077	0000005670	VESCERA DISTRIBUTING CO INC	102.20	0000205017
3/3/2017	10007	9310300000	Maintenance of Roads	03073370	0000015237	VILLAGE OF MINOA	4,893.64	0000205018
3/3/2017	10007	9310300000	Maintenance of Roads	03073367	0000005849	VILLAGE OF NORTH SYRACUSE	1,786.00	0000205019
3/3/2017	10001	8320100000	Youth Bureau	03073379	0000005850	VILLAGE OF SOLVAY	717.00	0000205020
3/3/2017	10001	2365150000	County General Other Items	03073556	0000027870	VISIT SYRACUSE	270,000.00	0000205021
3/3/2017	10001	2365150000	County General Other Items	03073556	0000027870	VISIT SYRACUSE	250,000.00	0000205021
3/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03073362	0000026485	VOIANCE LANGUAGE SERVICES LLC	63.00	0000205022
3/3/2017	10001	0514020000	Building Trades	03073854	0000005941	VP SUPPLY CORPORATION	211.65	0000205023
3/3/2017	10001	4351030300	Criminalistics	03073530	0000009703	VWR INTERNATIONAL LLC	338.76	0000205024

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/3/2017	20013	3330601000	Flow Control	03073751	0000008450	W W GRAINGER INC	426.10	0000205025
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073965	0000008450	W W GRAINGER INC	509.85	0000205025
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073975	0000008450	W W GRAINGER INC	187.39	0000205025
3/3/2017	20013	3330702000	Maintenance	03073551	0000008450	W W GRAINGER INC	2,948.29	0000205025
3/3/2017	20013	3330702000	Maintenance	03073708	0000008450	W W GRAINGER INC	171.52	0000205025
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073978	0000008450	W W GRAINGER INC	225.54	0000205025
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073979	0000008450	W W GRAINGER INC	151.16	0000205025
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073982	0000008450	W W GRAINGER INC	225.54	0000205025
3/3/2017	10001	0514020000	Building Trades	03073990	0000008450	W W GRAINGER INC	67.89	0000205025
3/3/2017	10001	0514020000	Building Trades	03073991	0000008450	W W GRAINGER INC	16.81	0000205025
3/3/2017	10001	0514020000	Building Trades	03073993	0000008450	W W GRAINGER INC	19.00	0000205025
3/3/2017	10001	0514020000	Building Trades	03073995	0000008450	W W GRAINGER INC	110.34	0000205025
3/3/2017	10001	0514020000	Building Trades	03073996	0000008450	W W GRAINGER INC	66.14	0000205025
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073074	0000008450	W W GRAINGER INC	64.86	0000205025
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03073076	0000008450	W W GRAINGER INC	44.92	0000205025
3/3/2017	20013	3330601000	Flow Control	03073553	0000008450	W W GRAINGER INC	328.86	0000205025
3/3/2017	10001	0514040000	Central Maintenance	03074025	0000008450	W W GRAINGER INC	34.74	0000205025
3/3/2017	10001	0514040000	Central Maintenance	03074026	0000008450	W W GRAINGER INC	113.80	0000205025
3/3/2017	10001	0514040000	Central Maintenance	03074027	0000008450	W W GRAINGER INC	50.50	0000205025
3/3/2017	10001	0514040000	Central Maintenance	03074028	0000008450	W W GRAINGER INC	196.96	0000205025
3/3/2017	10001	0514040000	Central Maintenance	03074029	0000008450	W W GRAINGER INC	94.80	0000205025
3/3/2017	20013	3330702000	Maintenance	03073503	0000008450	W W GRAINGER INC	257.52	0000205025
3/3/2017	20013	3330702000	Maintenance	03073506	0000008450	W W GRAINGER INC	26.20	0000205025
3/3/2017	20013	3330601000	Flow Control	03073538	0000008450	W W GRAINGER INC	626.82	0000205025
3/3/2017	20013	3330601000	Flow Control	03073544	0000008450	W W GRAINGER INC	389.00	0000205025
3/3/2017	10001	6905000000	Veterans Cemetary	03074216	0000008450	W W GRAINGER INC	248.32	0000205025
3/3/2017	10001	1560000000	Buildings & Grounds Maintenanc	03074237	0000008450	W W GRAINGER INC	390.84	0000205025
3/3/2017	20013	3330601000	Flow Control	03073702	0000008450	W W GRAINGER INC	374.85	0000205025
3/3/2017	20013	3330601000	Flow Control	03073579	0000008450	W W GRAINGER INC	387.78	0000205025
3/3/2017	20013	3330601000	Flow Control	03073583	0000008450	W W GRAINGER INC	316.00	0000205025
3/3/2017	10030	6900000000	Parks & Recreation	03074096	0000008450	W W GRAINGER INC	764.30	0000205025
3/3/2017	20013	3330702000	Maintenance	03073922	0000008450	W W GRAINGER INC	600.31	0000205025
3/3/2017	10007	9310300000	Maintenance of Roads	03073655	0000008450	W W GRAINGER INC	259.15	0000205025
3/3/2017	20013	3330701000	Instrumentation & Electrical	03073365	0000008450	W W GRAINGER INC	1,424.78	0000205025
3/3/2017	10001	0513000000	Fac Engineering & Energy Mgmt	03073950	0000008450	W W GRAINGER INC	531.88	0000205025
3/3/2017	10001	6911000000	Oneida Shores	03071298	0000008546	WASTE MANAGEMENT OF NY LLC	10.06	0000205026
3/3/2017	10001	3700000000	Elections Board	03071945	0000008546	WASTE MANAGEMENT OF NY LLC	22.42	0000205026

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/3/2017	10001	8230102000	Adult Protective Services F2	03073941	0000000214	WB MASON COMPANY INC	927.20	0000205027
3/3/2017	10001	4350500100	Vital Statistics	03074241	0000000214	WB MASON COMPANY INC	1,159.00	0000205027
3/3/2017	10001	7910000000	Sheriff	03073896	0000000214	WB MASON COMPANY INC	668.90	0000205027
3/3/2017	10001	3110000000	District Attorney Operations	03073311	0000000214	WB MASON COMPANY INC	466.67	0000205027
3/3/2017	10001	7930600000	Custody Housing	03073319	0000000214	WB MASON COMPANY INC	107.40	0000205027
3/3/2017	10001	2770000000	IT Infrastructure Overhead	03074020	0000000214	WB MASON COMPANY INC	3,224.40	0000205027
3/3/2017	10001	4350700200	Community Health Nursing	03074080	0000000766	WENDY A CZAJAK	232.19	0000205075
3/3/2017	20013	3330300000	Training & Safety	03074058	0000007905	WESCO DISTRIBUTION INC	54,184.36	0000205028
3/3/2017	10001	0514020000	Building Trades	03073526	0000007905	WESCO DISTRIBUTION INC	169.20	0000205028
3/3/2017	10001	0514020000	Building Trades	03073528	0000007905	WESCO DISTRIBUTION INC	198.40	0000205028
3/3/2017	10001	0514020000	Building Trades	03073522	0000007905	WESCO DISTRIBUTION INC	169.92	0000205028
3/3/2017	10001	8110040101	Community F4	03073677	0000000277	WHOLE ME INC	110.00	0000205029
3/3/2017	10001	7920500000	Police Criminal Investigation	03074184	0000016893	WILLIAM E GABRIEL	242.00	0000205030
3/3/2017	10001	7920200000	Police Patrol	03073008	0000009004	WORK AREA PROTECTION CORP	410.40	0000205031
3/3/2017	20013	3330601000	Flow Control	03073571	0000008851	XYLEM WATER SOLUTIONS USA INC	170.69	0000205032
3/3/2017	20013	3330601000	Flow Control	03073568	0000008851	XYLEM WATER SOLUTIONS USA INC	1,470.30	0000205032
3/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03073324	0000009707	ZONES INC	600.30	0000205033
3/3/2017	10001	8110010000	TA Admin Elig/Inc Maint F1	03074018	0000009707	ZONES INC	350.28	0000205033

Total Check Run 3/3/17

\$ 5,483,653.27