

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/26/2016	20035	6550000000	Ocpl - Library Grants	03053077	0000019244	1ST POINT LLC	3,400.00	0000191816
8/26/2016	10001	0512000000	Construction & Office Planning	03053236	0000019244	1ST POINT LLC	3,400.00	0000191816
8/26/2016	10001	0512000000	Construction & Office Planning	03053234	0000019244	1ST POINT LLC	2,720.00	0000191816
8/26/2016	10001	7920100000	Police Administration	CL256216	0000009816	ABY MANUFACTURING GROUP INC	19.00	0000191817
8/26/2016	10001	7920200000	Police Patrol	CB256216	0000009816	ABY MANUFACTURING GROUP INC	31.50	0000191817
8/26/2016	10030	8250200000	Aging Division Services	03053303	0000005699	ACCESSCNY INC	15,827.00	0000191818
8/26/2016	10030	8250200000	Aging Division Services	03053232	0000005699	ACCESSCNY INC	11,547.95	0000191818
8/26/2016	10030	3510000000	Economic Development	03053250	0000007052	ACTS II CONSTRUCTION INC	79,230.00	0000191819
8/26/2016	10001	3110000000	District Attorney Operations	CL309101	0000001145	ADAM H ALWEIS	116.55	0000191820
8/26/2016	10001	3110000000	District Attorney Operations	CL306259	0000001145	ADAM H ALWEIS	176.40	0000191820
8/26/2016	10001	3110000000	District Attorney Operations	CL309100	0000001145	ADAM H ALWEIS	31.50	0000191820
8/26/2016	10001	4350700200	Community Health Nursing	03052865	0000026373	ADVOWASTE MEDICAL SERVICE LLC	22.05	0000191821
8/26/2016	10030	4395300000	Health Promotion Grants	03053177	0000008124	AGCNY EAST LLC	752.76	0000191822
8/26/2016	10030	4395300000	Health Promotion Grants	03053178	0000016719	AGCNY PHYSICIANS PLLC	308.00	0000191823
8/26/2016	10030	8340701000	Child & Family Mental H ONCARE	03053243	0000006616	AIDS COMMUNITY RESOURCES INC	5,286.40	0000191824
8/26/2016	10030	8340701000	Child & Family Mental H ONCARE	03053247	0000006616	AIDS COMMUNITY RESOURCES INC	5,745.21	0000191824
8/26/2016	40025	3300000000	Water Environment Protection D	03053005	0000006503	AIRSIDE TECHNOLOGY CORP	34,551.50	0000191825
8/26/2016	10001	4350800300	Tb Control	03053188	0000007342	AJ MEDICAL PRODUCTS LLC	239.19	0000191826
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03052867	0000007342	AJ MEDICAL PRODUCTS LLC	347.50	0000191826
8/26/2016	10030	3510000000	Economic Development	03053230	0000023792	ALEXSCOE LLC	6,381.47	0000191827
8/26/2016	10030	8250200000	Aging Division Services	03052935	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,132.95	0000191828
8/26/2016	20013	3330704000	Process Control	03053211	0000007954	ALLEN CHASE ENTERPRISES INC	8,300.62	0000191829
8/26/2016	20011	5752000000	Maintenance Distrib & Storage	03052876	0000007954	ALLEN CHASE ENTERPRISES INC	2,760.80	0000191829
8/26/2016	20013	3330601000	Flow Control	03052872	0000008442	ALLSTEEL INC	824.61	0000191830
8/26/2016	10001	8110200000	Dss Admin Overhead F20	03052936	0000005683	AMERICAN RED CROSS	1,563.10	0000191831
8/26/2016	20011	5741010000	Water Treatment & Pumping	03053373	0000006378	AMREX CHEMICAL COMPANY INC	3,155.55	0000191832
8/26/2016	10001	8330103000	Child Welfare Services F62	MT65374	0000004146	AMY HARGRAVES	89.10	0000192216
8/26/2016	10001	8330103000	Child Welfare Services F62	MT65375	0000004146	AMY HARGRAVES	102.60	0000192216
8/26/2016	20013	3330501000	Engineering	03053390	0000009719	ANCHOR QEA LLC	3,255.07	0000191833
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053203	0000019883	ANDYS PRODUCE CO INC	1,094.70	0000191834
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053362	0000019883	ANDYS PRODUCE CO INC	1,014.50	0000191834
8/26/2016	10001	3110000000	District Attorney Operations	CL298659	0000004435	ANN A MAKOWIEC	176.14	0000191835
8/26/2016	40025	3300000000	Water Environment Protection D	03053270	0000006775	ARCADIS OF NEW YORK INC	10,753.68	0000191836
8/26/2016	10001	8110010000	Elig/Incmaintenance F1	03052897	0000024909	ARCAS TECHNOLOGY	245.00	0000191837
8/26/2016	10001	8110010000	Elig/Incmaintenance F1	03052899	0000024909	ARCAS TECHNOLOGY	432.50	0000191837
8/26/2016	10001	3110000000	District Attorney Operations	03052962	0000006129	ASR SYSTEMS GROUP INC	2,134.44	0000191838
8/26/2016	10001	4350800300	Tb Control	03052868	0000005691	ASSUMPTION CHURCH	600.00	0000191839
8/26/2016	10001	3110000000	District Attorney Operations	CL302674	0000005435	AT&T CORP	55.18	0000191840

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8/26/2016	20013	3330601000	Flow Control	03053009	0000019171	ATOMIZING SYSTEMS INC	1,227.38	0000191841
8/26/2016	20011	5752000000	Maintenance Distrib & Storage	03053116	0000005768	B R JOHNSON INC	999.19	0000191842
8/26/2016	20013	3330701000	Instrumentation & Electrical	03053176	0000005222	B&H FOTO & ELECTRONICS CORP	714.20	0000191843
8/26/2016	20015	6510100000	Central Library	CL296501	0000015294	BALDWINSVILLE PUBLIC LIBRARY	807.79	0000191844
8/26/2016	10001	8110210000	Safety Net Assistance	CL300882	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,682.00	0000191845
8/26/2016	10001	2130000000	Stop Dwi	03053111	0000004872	BARRY WEISS	900.00	0000192173
8/26/2016	40025	3300000000	Water Environment Protection D	03052993	0000006142	BARTON & LOGUIDICE DPC	78.43	0000191846
8/26/2016	10009	9320000000	Road Machinery Fund	03053378	0000005896	BEAM MACK SALES & SERVICE INC	80.27	0000191847
8/26/2016	10009	9320000000	Road Machinery Fund	03053369	0000005896	BEAM MACK SALES & SERVICE INC	202.84	0000191847
8/26/2016	10009	9320000000	Road Machinery Fund	03053370	0000005896	BEAM MACK SALES & SERVICE INC	755.00	0000191847
8/26/2016	10009	9320000000	Road Machinery Fund	03053372	0000005896	BEAM MACK SALES & SERVICE INC	125.56	0000191847
8/26/2016	10009	9320000000	Road Machinery Fund	03053375	0000005896	BEAM MACK SALES & SERVICE INC	714.29	0000191847
8/26/2016	40025	3300000000	Water Environment Protection D	03053006	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	173,475.97	0000191848
8/26/2016	10001	4350700200	Community Health Nursing	CL303757	0000007201	BETH LINGER	116.10	0000192176
8/26/2016	10001	4353020000	Early Intervention	CL307989	0000024850	BETHANY WEBER	80.00	0000191849
8/26/2016	10001	7920100000	Police Administration	03053269	0000000915	BIDWELL INDUSTRIAL GROUP INC	739.04	0000191850
8/26/2016	10001	7320030000	Criminal Court Supervisions	CL309575	0000000663	BRIAN DWYER	60.48	0000192199
8/26/2016	10001	3975000000	Finance County Wide Allocation	CL302610	0000006681	BROOME COMMUNITY COLLEGE	8,840.00	0000191851
8/26/2016	40025	3300000000	Water Environment Protection D	03053044	0000005678	BURNS BROTHERS CONTRACTORS CO INC	54,496.75	0000191852
8/26/2016	40025	3300000000	Water Environment Protection D	03053169	0000006060	C O FALTER CONSTRUCTION CORP	96,749.33	0000191853
8/26/2016	10030	3510000000	Economic Development	03053222	0000005439	C&S ENGINEERS INC	776.00	0000191854
8/26/2016	10001	7920700000	Police K-9	CL309689	0000007992	CAMILLUS ANIMAL CLINIC PC	470.35	0000191855
8/26/2016	10001	7940200000	Civil Process	03052902	0000006627	CAMILLUS BUSINESS FORMS INC	531.30	0000191856
8/26/2016	10030	8250200000	Aging Division Services	03052858	0000003945	CANTON WOODS SENIOR CENTER INC	11,060.79	0000191857
8/26/2016	10030	8250200000	Aging Division Services	03053119	0000003945	CANTON WOODS SENIOR CENTER INC	12,103.56	0000191857
8/26/2016	10001	6904000000	Carpenter's Brook	03053142	0000018919	CARDNO INC	437.50	0000191858
8/26/2016	20013	3330400000	Fleet Management	03052891	0000006493	CARMEN BOVALINO	128.00	0000191859
8/26/2016	10030	4395800000	Disease Control Grants	CL309520	0000001251	CAROLYN DRISCOLL	246.78	0000192177
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03052920	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	25.98	0000191860
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053094	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	64.57	0000191860
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053168	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	25.16	0000191860
8/26/2016	10001	8110210000	Safety Net Assistance	CL300906	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000191861
8/26/2016	10030	8340701000	Child & Family Mental H ONCARE	03053252	0000005689	CATHOLIC CHARITIES OF THE ROMAN	16,586.28	0000191862
8/26/2016	10030	8250200000	Aging Division Services	03053392	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,027.76	0000191862
8/26/2016	10030	8340701000	Child & Family Mental H ONCARE	03053256	0000005689	CATHOLIC CHARITIES OF THE ROMAN	23,749.31	0000191862
8/26/2016	10001	8330203000	Child Welfare Preventive Servi	03053326	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,406.90	0000191862
8/26/2016	10030	4395300000	Health Promotion Grants	03053195	0000007452	CATHY J BERRY MD PC	380.07	0000191863
8/26/2016	10030	4395300000	Health Promotion Grants	03053196	0000007452	CATHY J BERRY MD PC	42.23	0000191863

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8/26/2016	10001	4351020100	Medical Examiner's Office	03053325	0000008547	CDW GOVERNMENT INC	809.20	0000191864
8/26/2016	10001	4351020100	Medical Examiner's Office	03053295	0000009323	CENTENNIAL PRODUCTS INC	737.02	0000191865
8/26/2016	10001	4351020100	Medical Examiner's Office	03053299	0000009323	CENTENNIAL PRODUCTS INC	284.55	0000191865
8/26/2016	40021	9310000000	Transportation	03052970	0000007073	CFR PAVING INC	122,652.77	0000191866
8/26/2016	40021	9310000000	Transportation	03052973	0000007073	CFR PAVING INC	78,481.42	0000191866
8/26/2016	40021	9310000000	Transportation	03052974	0000007073	CFR PAVING INC	74,347.08	0000191866
8/26/2016	40021	9310000000	Transportation	03052994	0000007073	CFR PAVING INC	117,031.55	0000191866
8/26/2016	40021	9310000000	Transportation	03052978	0000007073	CFR PAVING INC	170,614.76	0000191866
8/26/2016	40021	9310000000	Transportation	03052979	0000007073	CFR PAVING INC	341,007.73	0000191866
8/26/2016	40021	9310000000	Transportation	03052976	0000007073	CFR PAVING INC	235,822.58	0000191866
8/26/2016	40025	3300000000	Water Environment Protection D	03053129	0000009283	CH2M HILL NY INC	108,320.55	0000191867
8/26/2016	40021	9310000000	Transportation	03053228	0000016588	CHA CONSULTING INC	5,820.98	0000191868
8/26/2016	10001	6907000000	Highland Forest	03052931	0000026535	CHARLES A CABRERA	240.00	0000191869
8/26/2016	10001	6912000000	Onondaga Lake Park	03053068	0000006856	CHARLES SIGNS INC	748.98	0000191870
8/26/2016	10001	8110100000	Fraud & Abuse F10	CL309683	0000022223	CHEYENNE REALTY CORP	840.00	0000191871
8/26/2016	10030	8110010000	Elig/Incmaintenance F1	03053036	0000006192	CHILD CARE SOLUTIONS INC	43,644.30	0000191872
8/26/2016	10030	4395300000	Health Promotion Grants	03053180	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	84.48	0000191873
8/26/2016	10030	4395300000	Health Promotion Grants	03053184	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	126.69	0000191873
8/26/2016	10030	4395300000	Health Promotion Grants	03053186	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	42.23	0000191873
8/26/2016	10001	8330103000	Child Welfare Services F62	MT65185	0000004489	CHRISTINE KENIFIC	98.82	0000192217
8/26/2016	10001	0512000000	Construction & Office Planning	03053220	0000000046	CHURCHILL ENVIRONMENTAL INC	401.00	0000191874
8/26/2016	10030	8340701000	Child & Family Mental H ONCARE	03053246	0000000046	CHURCHILL ENVIRONMENTAL INC	518.09	0000191874
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03052196	0000014994	CINTAS CORPORATION NO 2	353.90	0000191875
8/26/2016	20013	3330701000	Instrumentation & Electrical	03052930	0000005636	CITY ELECTRIC CO INC	101.09	0000191876
8/26/2016	10001	6912000000	Onondaga Lake Park	03053053	0000005636	CITY ELECTRIC CO INC	351.84	0000191876
8/26/2016	20013	3330701000	Instrumentation & Electrical	03052951	0000005636	CITY ELECTRIC CO INC	64.75	0000191876
8/26/2016	20013	3330701000	Instrumentation & Electrical	03052953	0000005636	CITY ELECTRIC CO INC	28.34	0000191876
8/26/2016	20013	3330701000	Instrumentation & Electrical	03052959	0000005636	CITY ELECTRIC CO INC	145.89	0000191876
8/26/2016	10007	9310300000	Maintenance of Roads	03053085	0000005636	CITY ELECTRIC CO INC	648.00	0000191876
8/26/2016	20013	3330701000	Instrumentation & Electrical	03053218	0000005636	CITY ELECTRIC CO INC	48.92	0000191876
8/26/2016	20013	3330701000	Instrumentation & Electrical	03052932	0000005636	CITY ELECTRIC CO INC	94.91	0000191876
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL310223	0000005824	CITY OF SYRACUSE	2,374.52	0000191877
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL310224	0000005824	CITY OF SYRACUSE	2,728.03	0000191877
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CC310223	0000005824	CITY OF SYRACUSE	2,617.92	0000191877
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CB310223	0000005824	CITY OF SYRACUSE	2,569.07	0000191877
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053102	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	5,130.75	0000191878
8/26/2016	20013	3330400000	Fleet Management	03053298	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	294.38	0000191879
8/26/2016	20013	3330400000	Fleet Management	03053294	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	294.38	0000191879

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8/26/2016	20013	3330400000	Fleet Management	03053306	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	294.38	0000191879
8/26/2016	20013	3330400000	Fleet Management	03053290	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	294.38	0000191879
8/26/2016	40025	3300000000	Water Environment Protection D	03053251	0000006399	CME ASSOCIATES INC	250.00	0000191880
8/26/2016	40025	3300000000	Water Environment Protection D	03053255	0000006399	CME ASSOCIATES INC	485.00	0000191880
8/26/2016	40025	3300000000	Water Environment Protection D	03053258	0000006399	CME ASSOCIATES INC	455.00	0000191880
8/26/2016	40025	3300000000	Water Environment Protection D	03053264	0000006399	CME ASSOCIATES INC	7,285.00	0000191880
8/26/2016	40025	3300000000	Water Environment Protection D	03053140	0000006399	CME ASSOCIATES INC	4,545.00	0000191880
8/26/2016	40025	3300000000	Water Environment Protection D	03053279	0000006399	CME ASSOCIATES INC	6,544.50	0000191880
8/26/2016	10030	3510000000	Economic Development	03053229	0000006399	CME ASSOCIATES INC	427.50	0000191880
8/26/2016	40025	3300000000	Water Environment Protection D	03053139	0000006399	CME ASSOCIATES INC	2,412.50	0000191880
8/26/2016	10030	3150000000	DA Grants	03052960	0000006098	CNY CENTRO INC	3,000.00	0000191881
8/26/2016	10030	4395300000	Health Promotion Grants	03053323	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	128.60	0000191882
8/26/2016	10030	4395300000	Health Promotion Grants	03053319	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	157.30	0000191882
8/26/2016	10030	4395300000	Health Promotion Grants	03053189	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	257.20	0000191882
8/26/2016	10030	4395300000	Health Promotion Grants	03053190	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	128.60	0000191882
8/26/2016	20013	3330702000	Maintenance	03052925	0000021261	CNY HEATING & CONTROLS LLC	356.00	0000191883
8/26/2016	10001	8260301000	Adult Mental Health OMH Contra	03051766	0000006631	CNY SERVICES INC	748,826.00	0000191884
8/26/2016	20015	6510100000	Central Library	03053257	0000005254	COHEN TECHNOLOGY INC	995.00	0000191885
8/26/2016	10001	3110000000	District Attorney Operations	CL306373	0000005016	COLLEEN H REED	91.35	0000191886
8/26/2016	10001	3975000000	Finance County Wide Allocation	CL279217	0000015336	COLUMBIA-GREENE COMMUNITY COLLEGE	521.00	0000191887
8/26/2016	10030	8340701000	Child & Family Mental H ONCARE	03053259	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000191888
8/26/2016	10001	4353010000	Preschool Program	CL305891	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,090.00	0000191889
8/26/2016	10001	4353010000	Preschool Program	CL305893	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	4,125.00	0000191889
8/26/2016	10001	4353010000	Preschool Program	CL305890	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	12,910.00	0000191889
8/26/2016	10001	4353010000	Preschool Program	CL305889	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	32,790.00	0000191889
8/26/2016	10001	4353010000	Preschool Program	CL305892	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	12,925.00	0000191889
8/26/2016	10001	8360200000	OMH/OASAS Behavioral Health	03052574	0000006090	CONTACT COMMUNITY SERVICES INC	57,550.00	0000191890
8/26/2016	10001	8260301000	Adult Mental Health OMH Contra	03052575	0000006090	CONTACT COMMUNITY SERVICES INC	37,797.00	0000191890
8/26/2016	10001	8340601000	Child & Family MH OMH Cts	03052833	0000006090	CONTACT COMMUNITY SERVICES INC	28,639.08	0000191890
8/26/2016	10001	8110010000	Elig/Incmaintenance F1	03052937	0000006090	CONTACT COMMUNITY SERVICES INC	201.70	0000191890
8/26/2016	10001	8330202000	Child Welfare Info & Referral	03052830	0000006090	CONTACT COMMUNITY SERVICES INC	32,830.33	0000191890
8/26/2016	10009	9320000000	Road Machinery Fund	03053016	0000024646	CORFU MACHINE CO INC	2,021.00	0000191891
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053356	0000005688	CORNELL UNIVERSITY	5.00	0000191892
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053360	0000005688	CORNELL UNIVERSITY	5.00	0000191892
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053240	0000007383	CRITTERS UNLIMITED INC	871.80	0000191893
8/26/2016	10030	4395300000	Health Promotion Grants	03053157	0000006044	CROUSE HOSPITAL	128.60	0000191894
8/26/2016	10030	4395300000	Health Promotion Grants	03053155	0000006044	CROUSE HOSPITAL	944.93	0000191894
8/26/2016	10001	4350400200	Animal Disease	CB281140	0000006044	CROUSE HOSPITAL	733.80	0000191894

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8/26/2016	10001	4350400200	Animal Disease	CC281139	0000006044	CROUSE HOSPITAL	263.01	0000191894
8/26/2016	10001	4350400200	Animal Disease	CC281140	0000006044	CROUSE HOSPITAL	331.22	0000191894
8/26/2016	10001	4350400200	Animal Disease	CB281139	0000006044	CROUSE HOSPITAL	249.78	0000191894
8/26/2016	10001	4350400200	Animal Disease	CL281140	0000006044	CROUSE HOSPITAL	1,450.63	0000191894
8/26/2016	10001	4350400200	Animal Disease	CL281139	0000006044	CROUSE HOSPITAL	3,615.39	0000191894
8/26/2016	10001	4350400200	Animal Disease	CD281139	0000006044	CROUSE HOSPITAL	263.01	0000191894
8/26/2016	10001	4350400200	Animal Disease	CD281140	0000006044	CROUSE HOSPITAL	200.80	0000191894
8/26/2016	20015	6510100000	Central Library	03053253	0000007143	CRYSTAL ROCK LLC	8.40	0000191895
8/26/2016	10001	3110000000	District Attorney Operations	CL306260	0000001061	CVETA MURPHY	47.25	0000191896
8/26/2016	10001	3110000000	District Attorney Operations	CL306270	0000001061	CVETA MURPHY	122.85	0000191896
8/26/2016	10009	9320000000	Road Machinery Fund	03053030	0000006201	D & W DIESEL INC	211.24	0000191897
8/26/2016	10009	9320000000	Road Machinery Fund	03053027	0000006201	D & W DIESEL INC	241.50	0000191897
8/26/2016	10001	7320051000	Family Court/Diversion	CL309556	0000003291	DAMIAN PRATT	58.86	0000192200
8/26/2016	10001	3700000000	Elections Board	CL304496	0000004074	DARRELL L MARCY	170.00	0000191898
8/26/2016	55040	5820000000	Judgments & Claims	CL309709	0000027278	DAVID CERIO	2,000.00	0000191899
8/26/2016	20035	6550000000	Ocpl - Library Grants	03053075	0000026970	DAVID P FULTZ	350.00	0000191900
8/26/2016	20035	6550000000	Ocpl - Library Grants	03053076	0000026970	DAVID P FULTZ	350.00	0000191900
8/26/2016	10001	4710200000	Family Court Services	CL306337	0000001873	DEBORAH A MCCARTHY	126.00	0000191901
8/26/2016	10001	4710200000	Family Court Services	CL306336	0000001873	DEBORAH A MCCARTHY	867.00	0000191901
8/26/2016	10001	4350700800	Nurse Family Partnership	CL303759	0000003281	DEBORAH L TRACY	103.68	0000192178
8/26/2016	40023	6100000000	Onondaga Community College	03052926	0000008664	DEMCO INC	17,974.67	0000191902
8/26/2016	10030	4395700000	MCH/Healthy Families Grants	03052887	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,526.02	0000191903
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CB304331	0000015244	DEPARTMENT OF WATER	1,040.37	0000191904
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CO304331	0000015244	DEPARTMENT OF WATER	444.40	0000191904
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL309757	0000015244	DEPARTMENT OF WATER	4.37	0000191904
8/26/2016	10001	3700000000	Elections Board	CL304495	0000015244	DEPARTMENT OF WATER	284.90	0000191904
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CQ304331	0000015244	DEPARTMENT OF WATER	103.95	0000191904
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CE304331	0000015244	DEPARTMENT OF WATER	765.25	0000191904
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL309761	0000015244	DEPARTMENT OF WATER	1,652.60	0000191904
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CC309757	0000015244	DEPARTMENT OF WATER	36,851.86	0000191904
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CD304331	0000015244	DEPARTMENT OF WATER	111.65	0000191904
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CB309757	0000015244	DEPARTMENT OF WATER	629.66	0000191904
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CB309761	0000015244	DEPARTMENT OF WATER	51.93	0000191904
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	CL297211	0000015244	DEPARTMENT OF WATER	13.37	0000191904
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304331	0000015244	DEPARTMENT OF WATER	46.20	0000191904
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	CB297211	0000015244	DEPARTMENT OF WATER	13.37	0000191904
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CC304331	0000015244	DEPARTMENT OF WATER	65.45	0000191904
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CF304331	0000015244	DEPARTMENT OF WATER	495.83	0000191904

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8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CG304331	0000015244	DEPARTMENT OF WATER	157.85	0000191904
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CH304331	0000015244	DEPARTMENT OF WATER	196.35	0000191904
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CI304331	0000015244	DEPARTMENT OF WATER	200.20	0000191904
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CJ304331	0000015244	DEPARTMENT OF WATER	1,446.67	0000191904
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CK304331	0000015244	DEPARTMENT OF WATER	5,061.52	0000191904
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	CC297211	0000015244	DEPARTMENT OF WATER	18,890.35	0000191904
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CM304331	0000015244	DEPARTMENT OF WATER	2,127.36	0000191904
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CN304331	0000015244	DEPARTMENT OF WATER	111.65	0000191904
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CP304331	0000015244	DEPARTMENT OF WATER	111.65	0000191904
8/26/2016	10001	4350701000	Spec Child Svc-Preschool Admin	CL303756	0000001232	DIANE TOSCANO	23.76	0000192179
8/26/2016	10001	4350701000	Spec Child Svc-Preschool Admin	CB303756	0000001232	DIANE TOSCANO	59.94	0000192179
8/26/2016	10030	4395300000	Health Promotion Grants	03053192	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	752.76	0000191905
8/26/2016	10030	4395300000	Health Promotion Grants	03053193	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	752.76	0000191905
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03053144	0000018977	DIRECT ENERGY MARKETING INC	1.41	0000191906
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03053160	0000018977	DIRECT ENERGY MARKETING INC	4.23	0000191906
8/26/2016	10009	9320000000	Road Machinery Fund	03052990	0000018977	DIRECT ENERGY MARKETING INC	161.92	0000191906
8/26/2016	10009	9320000000	Road Machinery Fund	03052992	0000018977	DIRECT ENERGY MARKETING INC	49.52	0000191906
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053293	0000018977	DIRECT ENERGY MARKETING INC	2.24	0000191906
8/26/2016	10001	6910000000	Jamesville Beach	03053300	0000018977	DIRECT ENERGY MARKETING INC	1.95	0000191906
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03052870	0000018977	DIRECT ENERGY MARKETING INC	3.21	0000191906
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03052871	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000191906
8/26/2016	10009	9320000000	Road Machinery Fund	03053380	0000018977	DIRECT ENERGY MARKETING INC	6.17	0000191906
8/26/2016	10009	9320000000	Road Machinery Fund	03053381	0000018977	DIRECT ENERGY MARKETING INC	2.81	0000191906
8/26/2016	10001	3700000000	Elections Board	03053219	0000018977	DIRECT ENERGY MARKETING INC	0.55	0000191906
8/26/2016	10001	3700000000	Elections Board	03053227	0000018977	DIRECT ENERGY MARKETING INC	3.93	0000191906
8/26/2016	10030	2500000000	County Legislature	CL248695	0000005809	DIVERSIFIED CONCEPTS INC	279.43	0000191907
8/26/2016	10001	4350800200	Std	03052961	0000022025	DIXON-SHANE LLC	799.91	0000191908
8/26/2016	10001	8330103000	Child Welfare Services F62	MT63263	0000004504	DONNA WILLS	66.42	0000192218
8/26/2016	10001	8330203000	Child Welfare Preventive Servi	03052939	0000014844	DUNBAR ASSOCIATION INC	2,852.73	0000191909
8/26/2016	10001	4353010000	Preschool Program	CL308661	0000009799	DURHAM SCHOOL SERVICES LP	23,526.62	0000191910
8/26/2016	10001	4353020000	Early Intervention	CL308662	0000009799	DURHAM SCHOOL SERVICES LP	9,777.01	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL308666	0000009799	DURHAM SCHOOL SERVICES LP	650.88	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL308667	0000009799	DURHAM SCHOOL SERVICES LP	755.82	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL309386	0000009799	DURHAM SCHOOL SERVICES LP	691.56	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL309388	0000009799	DURHAM SCHOOL SERVICES LP	650.88	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL309389	0000009799	DURHAM SCHOOL SERVICES LP	528.84	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL309390	0000009799	DURHAM SCHOOL SERVICES LP	711.36	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL309391	0000009799	DURHAM SCHOOL SERVICES LP	489.06	0000191910

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8/26/2016	10001	4353010000	Preschool Program	CL309392	0000009799	DURHAM SCHOOL SERVICES LP	366.12	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL309393	0000009799	DURHAM SCHOOL SERVICES LP	650.88	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL309394	0000009799	DURHAM SCHOOL SERVICES LP	1,939.08	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL309395	0000009799	DURHAM SCHOOL SERVICES LP	933.66	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL309396	0000009799	DURHAM SCHOOL SERVICES LP	894.96	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL308660	0000009799	DURHAM SCHOOL SERVICES LP	74,390.17	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL308659	0000009799	DURHAM SCHOOL SERVICES LP	34,412.04	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL308658	0000009799	DURHAM SCHOOL SERVICES LP	37,873.08	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL308657	0000009799	DURHAM SCHOOL SERVICES LP	14,679.36	0000191910
8/26/2016	10001	4353010000	Preschool Program	CL309387	0000009799	DURHAM SCHOOL SERVICES LP	755.82	0000191910
8/26/2016	10001	3700000000	Elections Board	CL304493	0000017113	DUSTIN M CZARNY	789.08	0000192175
8/26/2016	10001	7920800000	Police Aviation	CL309686	0000009407	EAGLE RISK MANAGEMENT	11.50	0000191911
8/26/2016	20015	6510100000	Central Library	CL296503	0000015266	EAST SYRACUSE FREE LIBRARY	132.79	0000191912
8/26/2016	40021	0500000000	Facilities Management	03053231	0000005646	EDWARD JOY COMPANY	18,481.39	0000191913
8/26/2016	10001	0514010000	Central & Ground Maintenance	03053092	0000008113	EDWARD JOY ELECTRIC LLC	274.00	0000191914
8/26/2016	10001	7320051000	Family Court/Diversion	CL309684	0000001632	ELAINE WILLIAMS	150.00	0000192201
8/26/2016	20013	3330601000	Flow Control	03053245	0000026941	ELASTEC INC	327.67	0000191915
8/26/2016	10001	1330000000	Comptrollers Auditing Div	CL304539	0000004760	ELIZABETH A BLACK	210.70	0000191916
8/26/2016	10001	3110000000	District Attorney Operations	CL306384	0000004760	ELIZABETH A BLACK	37.80	0000191916
8/26/2016	10001	3110000000	District Attorney Operations	CL301458	0000004760	ELIZABETH A BLACK	141.75	0000191916
8/26/2016	10001	4710300000	Municipal Legal Services	CL301459	0000004760	ELIZABETH A BLACK	94.50	0000191916
8/26/2016	10030	4395300000	Health Promotion Grants	CL305784	0000000966	ELIZABETH CORNELL	121.50	0000192180
8/26/2016	10001	4353010000	Preschool Program	CL306796	0000005708	ELMCREST CHILDRENS CENTER INC	316.00	0000191917
8/26/2016	10001	4353010000	Preschool Program	CL306798	0000005708	ELMCREST CHILDRENS CENTER INC	165.00	0000191917
8/26/2016	20013	3330400000	Fleet Management	03053342	0000005928	EMERSON OIL COMPANY INC	2,186.50	0000191918
8/26/2016	10030	4395700000	MCH/Healthy Families Grants	03052918	0000027222	EMPORIUM LUGGAGE COMPANY	767.92	0000191919
8/26/2016	20013	3330704000	Process Control	03053183	0000000157	ENVIRONMENTAL PRODUCTS AND	17,756.70	0000191920
8/26/2016	20013	3330704000	Process Control	03053181	0000000157	ENVIRONMENTAL PRODUCTS AND	1,873.75	0000191920
8/26/2016	20013	3330704000	Process Control	03053174	0000000157	ENVIRONMENTAL PRODUCTS AND	665.05	0000191920
8/26/2016	10030	4395300000	Health Promotion Grants	03053273	0000019872	EPC LLC	752.76	0000191921
8/26/2016	10030	4395300000	Health Promotion Grants	03053272	0000019872	EPC LLC	674.78	0000191921
8/26/2016	10001	8110030000	Employment F3	03052940	0000007010	ERIKSSON CASE MGMT SERVICES LLC	3,387.64	0000191922
8/26/2016	10030	4395700000	MCH/Healthy Families Grants	CL303755	0000019655	ERIN CIAPPA	99.36	0000192181
8/26/2016	20011	5752000000	Maintenance Distrib & Storage	03053114	0000000038	EVERETT J PRESCOTT INC	529.71	0000191923
8/26/2016	20013	3330702000	Maintenance	03052928	0000000199	F W WEBB COMPANY	142.67	0000191924
8/26/2016	20013	3330702000	Maintenance	03052929	0000000199	F W WEBB COMPANY	16.07	0000191924
8/26/2016	20013	3330702000	Maintenance	03053051	0000000199	F W WEBB COMPANY	1,319.02	0000191924
8/26/2016	20013	3330702000	Maintenance	03053265	0000000199	F W WEBB COMPANY	127.20	0000191924

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8/26/2016	20011	5752000000	Maintenance Distrib & Storage	03053344	0000000199	F W WEBB COMPANY	11.93	0000191924
8/26/2016	20011	5752000000	Maintenance Distrib & Storage	03052890	0000000199	F W WEBB COMPANY	37.68	0000191924
8/26/2016	20013	3330601000	Flow Control	03053225	0000000199	F W WEBB COMPANY	623.48	0000191924
8/26/2016	20013	3330703000	Inventory Control	03053135	0000000199	F W WEBB COMPANY	1,810.25	0000191924
8/26/2016	20013	3330703000	Inventory Control	03053138	0000000199	F W WEBB COMPANY	16.80	0000191924
8/26/2016	20011	5752000000	Maintenance Distrib & Storage	03052889	0000000199	F W WEBB COMPANY	3.68	0000191924
8/26/2016	10001	3975000000	Finance County Wide Allocation	CL301063	0000015251	FASHION INSTITUTE OF TECHNOLOGY	16,868.00	0000191925
8/26/2016	20015	6510100000	Central Library	CL296506	0000015262	FAYETTEVILLE FREE LIBRARY	421.51	0000191926
8/26/2016	10001	4351030200	Forensic Biology/DNA Lab	CD309682	0000009429	FEDERAL EXPRESS CORPORATION	54.46	0000191927
8/26/2016	10001	4351030200	Forensic Biology/DNA Lab	CE309682	0000009429	FEDERAL EXPRESS CORPORATION	29.53	0000191927
8/26/2016	10001	4351030300	Criminalistics	CF309682	0000009429	FEDERAL EXPRESS CORPORATION	358.34	0000191927
8/26/2016	10030	4395700000	MCH/Healthy Families Grants	CG309682	0000009429	FEDERAL EXPRESS CORPORATION	25.30	0000191927
8/26/2016	10001	4351020100	Medical Examiner's Office	CB309682	0000009429	FEDERAL EXPRESS CORPORATION	205.17	0000191927
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	CL297208	0000009429	FEDERAL EXPRESS CORPORATION	50.59	0000191927
8/26/2016	10001	4351020100	Medical Examiner's Office	CL309682	0000009429	FEDERAL EXPRESS CORPORATION	288.43	0000191927
8/26/2016	10001	3110000000	District Attorney Operations	CL302681	0000009429	FEDERAL EXPRESS CORPORATION	124.41	0000191927
8/26/2016	10001	3110000000	District Attorney Operations	CB302681	0000009429	FEDERAL EXPRESS CORPORATION	38.96	0000191927
8/26/2016	10001	4351020100	Medical Examiner's Office	CC309682	0000009429	FEDERAL EXPRESS CORPORATION	120.65	0000191927
8/26/2016	10001	6911000000	Oneida Shores	03053282	0000006285	FEHER RUBBISH REMOVAL INC	1,367.75	0000191928
8/26/2016	10001	6911000000	Oneida Shores	03053261	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000191928
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03053249	0000006743	FIRE DETECTION SYSTEMS INC	333.00	0000191929
8/26/2016	10001	3110000000	District Attorney Operations	CL309119	0000015829	FIRST NIAGARA BANK NA	35.00	0000191930
8/26/2016	10001	4351020200	Med Exam Office-Toxicology	03053307	0000007826	FISHER SCIENTIFIC COMPANY LLC	432.54	0000191931
8/26/2016	10001	4351020200	Med Exam Office-Toxicology	03053308	0000007826	FISHER SCIENTIFIC COMPANY LLC	70.11	0000191931
8/26/2016	20013	3330502000	Laboratory Services	03053093	0000007826	FISHER SCIENTIFIC COMPANY LLC	16.84	0000191931
8/26/2016	20013	3330502000	Laboratory Services	03053095	0000007826	FISHER SCIENTIFIC COMPANY LLC	572.88	0000191931
8/26/2016	20013	3330502000	Laboratory Services	03053098	0000007826	FISHER SCIENTIFIC COMPANY LLC	125.67	0000191931
8/26/2016	20013	3330502000	Laboratory Services	03053101	0000007826	FISHER SCIENTIFIC COMPANY LLC	99.80	0000191931
8/26/2016	20013	3330502000	Laboratory Services	03053106	0000007826	FISHER SCIENTIFIC COMPANY LLC	384.45	0000191931
8/26/2016	20013	3330502000	Laboratory Services	03053108	0000007826	FISHER SCIENTIFIC COMPANY LLC	120.02	0000191931
8/26/2016	20013	3330502000	Laboratory Services	03053110	0000007826	FISHER SCIENTIFIC COMPANY LLC	64.71	0000191931
8/26/2016	20013	3330502000	Laboratory Services	03053113	0000007826	FISHER SCIENTIFIC COMPANY LLC	105.43	0000191931
8/26/2016	20011	5741020000	Laboratory	03052883	0000007826	FISHER SCIENTIFIC COMPANY LLC	42.65	0000191931
8/26/2016	20011	5741020000	Laboratory	03052885	0000007826	FISHER SCIENTIFIC COMPANY LLC	172.14	0000191931
8/26/2016	10009	9320000000	Road Machinery Fund	03053021	0000007959	FLOWER CITY GLASS CO OF NY LLC	220.00	0000191932
8/26/2016	10009	9320000000	Road Machinery Fund	03053023	0000007959	FLOWER CITY GLASS CO OF NY LLC	220.00	0000191932
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053242	0000009441	FLUKERS CRICKET FARM INC	172.77	0000191933
8/26/2016	10001	8110200000	Dss Admin Overhead F20	03052941	0000007682	FOOD BANK OF CNY INC	8,927.00	0000191934

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8/26/2016	10001	4353010000	Preschool Program	CL305535	0000005744	FRANZISKA RACKER CENTERS	3,435.84	0000191935
8/26/2016	10009	9320000000	Road Machinery Fund	03053329	0000005590	FREY THE WHEELMAN INC	6,056.00	0000191936
8/26/2016	10009	9320000000	Road Machinery Fund	03053382	0000005590	FREY THE WHEELMAN INC	10.49	0000191936
8/26/2016	10009	9320000000	Road Machinery Fund	03053335	0000005590	FREY THE WHEELMAN INC	(2,056.00)	0000191936
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	CL297173	0000027223	FRIENDS OF TRACY AVIARY	684.25	0000191937
8/26/2016	20013	3330502000	Laboratory Services	03052895	0000004045	FUTURE TECH ENTERPRISE INC	342.00	0000191938
8/26/2016	20013	3330601000	Flow Control	03053125	0000024114	G P JAGER INC	1,223.82	0000191939
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03052965	0000006688	GARYS EQUIPMENT CO INC	2,649.98	0000191940
8/26/2016	10030	4395300000	Health Promotion Grants	03053267	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	285.28	0000191941
8/26/2016	10030	4395300000	Health Promotion Grants	03053271	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	586.20	0000191941
8/26/2016	10030	4395300000	Health Promotion Grants	03053201	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	577.16	0000191941
8/26/2016	10001	3975000000	Finance County Wide Allocation	CL279399	0000005997	GENESEE COMMUNITY COLLEGE	791.33	0000191942
8/26/2016	10001	7320030000	Criminal Court Supervisions	CL310553	0000003642	GREGORY F NESCI	146.34	0000192202
8/26/2016	10001	7320030000	Criminal Court Supervisions	CB310553	0000003642	GREGORY F NESCI	156.06	0000192202
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053248	0000008260	GRUBCO INC	373.50	0000191943
8/26/2016	20013	3330704000	Process Control	03053213	0000008776	HACH COMPANY	1,318.20	0000191944
8/26/2016	10007	9310300000	Maintenance of Roads	03053348	0000006012	HANSON AGGREGATES NY LLC	218.00	0000191945
8/26/2016	10007	9310300000	Maintenance of Roads	03053352	0000006012	HANSON AGGREGATES NY LLC	544.46	0000191945
8/26/2016	10007	9310300000	Maintenance of Roads	03053346	0000006012	HANSON AGGREGATES NY LLC	449.14	0000191945
8/26/2016	20013	3330702000	Maintenance	03053214	0000005762	HAUN WELDING SUPPLY INC	426.00	0000191946
8/26/2016	10009	9320000000	Road Machinery Fund	03053385	0000005762	HAUN WELDING SUPPLY INC	155.30	0000191946
8/26/2016	10030	3810000000	Emergency Management ( Admin)	03052921	0000004005	HCAS INCORPORATED	85.00	0000191947
8/26/2016	10001	8350100000	Hillbrook	03053281	0000007384	HEALTHWEAR RENTAL INC	275.35	0000191948
8/26/2016	10001	4353010000	Preschool Program	CL308318	0000007389	HEAR 2 LEARN PLLC	4,056.00	0000191949
8/26/2016	10001	4353010000	Preschool Program	CL308316	0000007389	HEAR 2 LEARN PLLC	550.00	0000191949
8/26/2016	10001	4353010000	Preschool Program	CL308315	0000007389	HEAR 2 LEARN PLLC	55,280.00	0000191949
8/26/2016	10001	2365150000	County General Other Items	CL311071	0000007533	HERALD PUBLISHING COMPANY LLC	105.14	0000191950
8/26/2016	10030	0500000000	Facilities Management	03053224	0000007533	HERALD PUBLISHING COMPANY LLC	93.35	0000191950
8/26/2016	10001	3975000000	Finance County Wide Allocation	CL259899	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	4,446.00	0000191951
8/26/2016	10030	6900000000	Parks & Recreation	03053301	0000005492	HILL & MARKES INC	64.20	0000191952
8/26/2016	10001	8340601000	Child & Family MH OMH Cts	03053052	0000005898	HILLSIDE CHILDRENS CENTER	18,161.00	0000191953
8/26/2016	10030	8250200000	Aging Division Services	03053383	0000006076	HOMEMAKERS OF CNY INC	973.00	0000191954
8/26/2016	10030	4395300000	Health Promotion Grants	03053198	0000007050	HOWARD M WEINSTEIN MD PC	168.92	0000191955
8/26/2016	10030	4395300000	Health Promotion Grants	03053199	0000007050	HOWARD M WEINSTEIN MD PC	320.15	0000191955
8/26/2016	40025	3300000000	Water Environment Protection D	03053008	0000007077	HUEN NEW YORK INC	21,375.00	0000191956
8/26/2016	10030	8250200000	Aging Division Services	03053096	0000005695	HUNTINGTON FAMILY CENTERS INC	5,741.03	0000191957
8/26/2016	40027	5770000000	MWB Capital Projects	03052922	0000005096	IBM CORP	13,013.50	0000191958
8/26/2016	20013	3330703000	Inventory Control	03052873	0000008535	IDSC HOLDINGS LLC	665.92	0000191959

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8/26/2016	10001	6911000000	Oneida Shores	03053103	0000016687	INDEPENDENT FIELD SERVICE LLC	187.50	0000191960
8/26/2016	10001	7920200000	Police Patrol	03053070	0000014996	INGLES PERFORMANCE CYCLE	298.41	0000191961
8/26/2016	10001	7920200000	Police Patrol	03053071	0000014996	INGLES PERFORMANCE CYCLE	25.24	0000191961
8/26/2016	10030	8250200000	Aging Division Services	03053379	0000006894	INTEGRITY HOME CARE SERVICES	355.84	0000191962
8/26/2016	20013	3330703000	Inventory Control	03053010	0000003969	INTERBORO PACKAGING CORP	1,812.80	0000191963
8/26/2016	10001	6907000000	Highland Forest	03052995	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	697.75	0000191964
8/26/2016	10001	8110030000	Employment F3	03052942	0000019273	ISHA MBERWA	87.50	0000191965
8/26/2016	10001	8110030000	Employment F3	03052943	0000019273	ISHA MBERWA	87.50	0000191965
8/26/2016	20035	6550000000	Ocpl - Library Grants	03053161	0000006879	IV4 INC	105.00	0000191966
8/26/2016	20035	6550000000	Ocpl - Library Grants	03053163	0000006879	IV4 INC	472.50	0000191966
8/26/2016	20035	6550000000	Ocpl - Library Grants	03053165	0000006879	IV4 INC	446.25	0000191966
8/26/2016	10007	9310300000	Maintenance of Roads	03053317	0000006209	J C SMITH INC	1,095.00	0000191967
8/26/2016	10007	9310300000	Maintenance of Roads	03053324	0000006209	J C SMITH INC	155.00	0000191967
8/26/2016	10009	9320000000	Road Machinery Fund	03053386	0000006209	J C SMITH INC	10.88	0000191967
8/26/2016	10001	3110000000	District Attorney Operations	03053121	0000004947	JAMES HORTON	1,140.00	0000191968
8/26/2016	10001	8330103000	Child Welfare Services F62	MT63707	0000001835	JAMIE FAKE	131.76	0000192219
8/26/2016	10001	3110000000	District Attorney Operations	CL308159	0000027247	JAMILAH SMITH	76.68	0000191969
8/26/2016	10001	8330103000	Child Welfare Services F62	MT65137	0000001888	JASON SCHARF	118.26	0000192220
8/26/2016	10001	8330103000	Child Welfare Services F62	MT64799	0000004153	JAYSON DIXON	337.50	0000192221
8/26/2016	20011	5741010000	Water Treatment & Pumping	03053109	0000005924	JCI JONES CHEMICALS INC	6,257.44	0000191970
8/26/2016	10001	8330103000	Child Welfare Services F62	MB66450	0000002454	JEFF FLOOD	71.64	0000192222
8/26/2016	10001	8330103000	Child Welfare Services F62	MT66450	0000002454	JEFF FLOOD	67.50	0000192222
8/26/2016	10001	4353020000	Early Intervention	CL307993	0000027198	JENNIFER DELLOMORTE	76.00	0000191971
8/26/2016	10001	4350800200	Std	CL305298	0000023800	JENNIFER MCCAFFREY	75.00	0000192182
8/26/2016	10001	8330103000	Child Welfare Services F62	MT65381	0000001554	JENNIFER PALLOTTA	103.68	0000192223
8/26/2016	55040	5820000000	Judgments & Claims	CL309708	0000027283	JEREMIAH NICKERSON	500.00	0000191972
8/26/2016	10009	9320000000	Road Machinery Fund	03053086	0000006227	JGB ENTERPRISES INC	409.20	0000191973
8/26/2016	10009	9320000000	Road Machinery Fund	03053038	0000006227	JGB ENTERPRISES INC	243.66	0000191973
8/26/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303758	0000002047	JOANN M MANFREDI	118.80	0000192183
8/26/2016	10001	3110000000	District Attorney Operations	CL308932	0000008702	JODI L HIBBARD	990.70	0000191974
8/26/2016	10009	9320000000	Road Machinery Fund	03053389	0000008844	JOE JOHNSON EQUIPMENT USA INC	596.59	0000191975
8/26/2016	10001	7320030000	Criminal Court Supervisions	CL309678	0000024096	JOHN DANGELO JR	1,320.00	0000191976
8/26/2016	10001	4350800300	Tb Control	CB305297	0000024926	JONI LEUBNER	75.00	0000192184
8/26/2016	10001	4350800300	Tb Control	CL305297	0000024926	JONI LEUBNER	75.00	0000192184
8/26/2016	20013	3330400000	Fleet Management	03052905	0000007069	JORO COMPANIES INC	663.95	0000191977
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053126	0000007069	JORO COMPANIES INC	353.54	0000191977
8/26/2016	10030	6900000000	Parks & Recreation	03053069	0000007069	JORO COMPANIES INC	222.92	0000191977
8/26/2016	10001	7320030000	Criminal Court Supervisions	CD309597	0000019634	JOSHUA CRANE	25.00	0000192203

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8/26/2016	10001	7320030000	Criminal Court Supervisions	CC309597	0000019634	JOSHUA CRANE	145.80	0000192203
8/26/2016	10001	7320030000	Criminal Court Supervisions	CL309597	0000019634	JOSHUA CRANE	71.82	0000192203
8/26/2016	10001	7320030000	Criminal Court Supervisions	CB309597	0000019634	JOSHUA CRANE	79.38	0000192203
8/26/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61766	0000027199	JOYCE POND	219.12	0000192210
8/26/2016	20013	3330400000	Fleet Management	03053132	0000021810	JR AUTO PARTS WHOLESALE	146.16	0000191978
8/26/2016	10001	4353020000	Early Intervention	CL309015	0000024352	JUDITH LISCUM	352.00	0000191979
8/26/2016	10001	4350800100	Communicable Disease	CL305300	0000004913	JULIE SCUTT	75.00	0000192185
8/26/2016	10001	3110000000	District Attorney Operations	03053204	0000000200	JUREK BROTHERS INC	4,383.84	0000191980
8/26/2016	10001	4353010000	Preschool Program	CL302902	0000026580	KAARIANIS HENDERSON	359.37	0000191981
8/26/2016	10001	4353010000	Preschool Program	CL302903	0000026580	KAARIANIS HENDERSON	346.30	0000191981
8/26/2016	20013	3330702000	Maintenance	03053022	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	153.92	0000191982
8/26/2016	20013	3330601000	Flow Control	03053223	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,373.64	0000191982
8/26/2016	20013	3330703000	Inventory Control	03053133	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	330.24	0000191982
8/26/2016	20013	3330702000	Maintenance	03053020	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	343.68	0000191982
8/26/2016	20013	3330702000	Maintenance	03053028	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	219.30	0000191982
8/26/2016	10001	8330103000	Child Welfare Services F62	MT65367	0000021525	KAREN KNEESKERN	144.18	0000192224
8/26/2016	10001	4710300000	Municipal Legal Services	CL309721	0000019916	KATHLEEN DOUGHERTY	176.36	0000192197
8/26/2016	10001	8330103000	Child Welfare Services F62	MT65892	0000000472	KATHRYN LITTLEJOHN	139.86	0000192225
8/26/2016	10001	7930500000	Custody Control	03052861	0000027230	KEY TRACER SYSTEMS INC	5,660.00	0000191983
8/26/2016	10001	8110030000	Employment F3	03052944	0000018903	KHAGENDRA NEPAL	50.00	0000191984
8/26/2016	10001	8330103000	Child Welfare Services F62	MT64724	0000001397	KIMBERLY JAMES	109.08	0000192226
8/26/2016	10001	7320030000	Criminal Court Supervisions	CL310552	0000001837	KIMBRA DUDZINSKI	104.76	0000192204
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03052860	0000006335	KJ ELECTRIC CORP	118.08	0000191985
8/26/2016	20013	3330701000	Instrumentation & Electrical	03052869	0000006335	KJ ELECTRIC CORP	502.04	0000191985
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03052859	0000006335	KJ ELECTRIC CORP	355.30	0000191985
8/26/2016	20013	3330701000	Instrumentation & Electrical	03052882	0000006335	KJ ELECTRIC CORP	370.00	0000191985
8/26/2016	20013	3330701000	Instrumentation & Electrical	03053233	0000006335	KJ ELECTRIC CORP	1,066.72	0000191985
8/26/2016	20013	3330502000	Laboratory Services	03053170	0000005503	KRACKELER SCIENTIFIC INC	1,581.37	0000191986
8/26/2016	10001	7320051000	Family Court/Diversion	CL309685	0000023753	KRISTINE FITZGERALD	300.00	0000192205
8/26/2016	20015	6520000000	System Support	03053217	0000024019	L-SOFT INTERNATIONAL INC	1,050.00	0000191987
8/26/2016	40021	9310000000	Transportation	03053001	0000005909	LAKELANDS CONCRETE PRODUCTS INC	6,318.00	0000191988
8/26/2016	10001	8110030000	Employment F3	03052945	0000019731	LAKU WAH	93.00	0000191989
8/26/2016	10001	8110080000	Child Support/Title Iv-D F8	03052963	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000191990
8/26/2016	10001	4353010000	Preschool Program	CL302732	0000026765	LAURA FORGAR	228.10	0000191991
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053191	0000004084	LAUREEN E DOODY	725.00	0000191992
8/26/2016	10030	3810000000	Emergency Management ( Admin)	03052934	0000009039	LAURUS SYSTEMS INC	669.87	0000191993
8/26/2016	10030	8340701000	Child & Family Mental H ONCARE	03053268	0000006492	LEARNING DISABILITIES ASSOC OF CNY	7,248.23	0000191994
8/26/2016	10001	8360200000	OMH/OASAS Behavioral Health	03053328	0000006492	LEARNING DISABILITIES ASSOC OF CNY	586.60	0000191994

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8/26/2016	10001	8360200000	OMH/OASAS Behavioral Health	03053333	0000006492	LEARNING DISABILITIES ASSOC OF CNY	1,462.56	0000191994
8/26/2016	10030	8340701000	Child & Family Mental H ONCARE	03053266	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,494.87	0000191994
8/26/2016	10001	8360200000	OMH/OASAS Behavioral Health	03053336	0000006492	LEARNING DISABILITIES ASSOC OF CNY	1,056.44	0000191994
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053200	0000009520	LEES FEED STORE	589.61	0000191995
8/26/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053206	0000005343	LEVEL 3 FINANCING INC	2,617.20	0000191996
8/26/2016	20015	6520000000	System Support	03053166	0000005343	LEVEL 3 FINANCING INC	2,877.38	0000191996
8/26/2016	20015	6520000000	System Support	03053185	0000005343	LEVEL 3 FINANCING INC	2,877.38	0000191996
8/26/2016	10001	4353010000	Preschool Program	CL308333	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	59,670.00	0000191997
8/26/2016	10001	4353010000	Preschool Program	CL306622	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	53,455.00	0000191997
8/26/2016	10001	4353010000	Preschool Program	CL308334	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,015.00	0000191997
8/26/2016	10001	4353010000	Preschool Program	CB308334	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	11,606.00	0000191997
8/26/2016	10030	4395400000	Environmental Health Grants	03052956	0000006738	LIFE SCIENCE LABORATORIES INC	161.71	0000191998
8/26/2016	10001	4350300400	Cancer Services Program	CL270541	0000001241	LINDA GEARIETY	75.00	0000192186
8/26/2016	10030	4395300000	Health Promotion Grants	CB270541	0000001241	LINDA GEARIETY	24.30	0000192186
8/26/2016	10030	4395300000	Health Promotion Grants	CC270541	0000001241	LINDA GEARIETY	16.80	0000192186
8/26/2016	10001	4350800200	Std	CL309504	0000001069	LISA BLACHFORD	75.00	0000192187
8/26/2016	20015	6510100000	Central Library	CL296509	0000015269	LIVERPOOL PUBLIC LIBRARY	1,559.13	0000191999
8/26/2016	10001	8110080000	Child Support/Title Iv-D F8	MT63154	0000004071	LORRAINE M KORKUS	130.92	0000192211
8/26/2016	10001	8330103000	Child Welfare Services F62	MT64274	0000008091	LOURDES FARSACI	124.65	0000192227
8/26/2016	10001	8330103000	Child Welfare Services F62	MT64179	0000002522	LYNN CARRIER	102.06	0000192228
8/26/2016	40025	3300000000	Water Environment Protection D	03053084	0000005735	M A BONGIOVANNI INC	748,515.17	0000192000
8/26/2016	10009	9320000000	Road Machinery Fund	03053388	0000005770	MABIE BROS INC	659.00	0000192001
8/26/2016	10009	9320000000	Road Machinery Fund	03053387	0000005770	MABIE BROS INC	133.12	0000192001
8/26/2016	10001	3110000000	District Attorney Operations	CL308933	0000007789	MAGLOCLEN	400.00	0000192002
8/26/2016	20013	3330501000	Engineering	03053048	0000006065	MAHAR BUSINESS FORMS INC	521.09	0000192003
8/26/2016	10001	3110000000	District Attorney Operations	CB308935	0000007005	MAMI OF CNY INC	150.00	0000192004
8/26/2016	10001	3110000000	District Attorney Operations	CL308935	0000007005	MAMI OF CNY INC	50.00	0000192004
8/26/2016	20015	6510100000	Central Library	CL296510	0000015270	MANLIUS LIBRARY	391.52	0000192005
8/26/2016	20015	6510100000	Central Library	CL296511	0000015263	MARCELLUS FREE LIBRARY	224.41	0000192006
8/26/2016	10001	6909000000	Historical Facilities	CL297218	0000021968	MARCIA J MAHAFFY	525.00	0000192007
8/26/2016	10001	8330103000	Child Welfare Services F62	MT65231	0000009241	MARGARITA E GONZALEZ	82.62	0000192229
8/26/2016	10001	8330103000	Child Welfare Services F62	MT65230	0000009241	MARGARITA E GONZALEZ	75.60	0000192229
8/26/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61765	0000005407	MARTHA DOLAN	222.46	0000192212
8/26/2016	20013	3330702000	Maintenance	03053131	0000005758	MARTISCO CORPORATION	466.64	0000192008
8/26/2016	10001	8240200000	Adult Resource Ctr Medical As	MT64805	0000001132	MARY S DOUGLAS	61.02	0000192214
8/26/2016	10030	4395400000	Environmental Health Grants	03052989	0000008967	MASTERS SUPPLY LLC	10,177.68	0000192009
8/26/2016	10001	8110210000	Safety Net Assistance	CL300911	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	420.00	0000192010
8/26/2016	10001	7320030000	Criminal Court Supervisions	CL309577	0000002359	MATTHEW HOUSE	246.78	0000192206

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8/26/2016	20015	6510100000	Central Library	CL296512	0000015271	MAXWELL MEMORIAL LIBRARY	127.88	0000192011
8/26/2016	10007	9310300000	Maintenance of Roads	03053083	0000005650	MCQUADE & BANNIGAN INC	1,068.48	0000192012
8/26/2016	10001	7320030000	Criminal Court Supervisions	CL309687	0000022212	MEDLAB INC	675.00	0000192013
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053207	0000005776	MEIER SUPPLY CO INC	154.19	0000192014
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053124	0000027226	MERCHANTWAREHOUSE.COM LLC	189.40	0000192015
8/26/2016	10001	4351030300	Criminalistics	03053104	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,478.25	0000192016
8/26/2016	10001	8230102000	Adult Protective Services F2	MT65779	0000002618	MICHAEL C MACDONALD	116.00	0000192215
8/26/2016	10001	8330103000	Child Welfare Services F62	MT66247	0000001797	MICHAEL GORMLEY	76.14	0000192230
8/26/2016	10001	8330103000	Child Welfare Services F62	MT65335	0000026395	MICHAEL MICHELLA	139.14	0000192231
8/26/2016	20011	5752000000	Maintenance Distrib & Storage	03053112	0000024024	MICHAEL ROSS	6,000.00	0000192017
8/26/2016	10001	3110000000	District Attorney Operations	03053118	0000002142	MICHAEL S BIRCHMEYER	600.00	0000192018
8/26/2016	10001	6912000000	Onondaga Lake Park	03053067	0000005722	MIRABITO HOLDINGS INC	435.18	0000192019
8/26/2016	20013	3330400000	Fleet Management	03053283	0000005722	MIRABITO HOLDINGS INC	835.62	0000192019
8/26/2016	10001	6904000000	Carpenter's Brook	03052919	0000005722	MIRABITO HOLDINGS INC	303.34	0000192019
8/26/2016	10001	6912000000	Onondaga Lake Park	03053263	0000005722	MIRABITO HOLDINGS INC	378.88	0000192019
8/26/2016	10001	3975000000	Finance County Wide Allocation	CL291456	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	3,575.30	0000192020
8/26/2016	10030	4395700000	MCH/Healthy Families Grants	CL303734	0000023926	MONICA DILONE	50.22	0000192188
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03053156	0000006097	MONROE EXTINGUISHER CO INC	44.80	0000192021
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03053154	0000006097	MONROE EXTINGUISHER CO INC	62.40	0000192021
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03053152	0000006097	MONROE EXTINGUISHER CO INC	175.50	0000192021
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03053150	0000006097	MONROE EXTINGUISHER CO INC	57.60	0000192021
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03053146	0000006097	MONROE EXTINGUISHER CO INC	40.00	0000192021
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03053143	0000006097	MONROE EXTINGUISHER CO INC	145.60	0000192021
8/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03053148	0000006097	MONROE EXTINGUISHER CO INC	116.80	0000192021
8/26/2016	20013	3330300000	Training & Safety	CL291664	0000016570	MORRISVILLE STATE COLLEGE	1,500.00	0000192022
8/26/2016	20035	6550000000	Ocpl - Library Grants	CL309497	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	6,400.00	0000192023
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053172	0000009602	MWI VETERINARY SUPPLY INC	208.42	0000192024
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053136	0000009602	MWI VETERINARY SUPPLY INC	12.60	0000192024
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053358	0000009602	MWI VETERINARY SUPPLY INC	106.42	0000192024
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053364	0000009602	MWI VETERINARY SUPPLY INC	138.18	0000192024
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053175	0000009602	MWI VETERINARY SUPPLY INC	85.71	0000192024
8/26/2016	10001	8330103000	Child Welfare Services F62	MT64694	0000002749	NATHAN DANIELS	45.90	0000192232
8/26/2016	10001	8330103000	Child Welfare Services F62	MB64694	0000002749	NATHAN DANIELS	137.10	0000192232
8/26/2016	55040	5830000000	Insurance	03052845	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000192025
8/26/2016	55040	5830000000	Insurance	03052846	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000192025
8/26/2016	55040	5830000000	Insurance	03052847	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000192025
8/26/2016	55040	5830000000	Insurance	03052848	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000192025
8/26/2016	55040	5830000000	Insurance	03052844	0000008463	NATIONAL SAFETY COUNCIL	220.00	0000192025

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8/26/2016	55040	5830000000	Insurance	03052843	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000192025
8/26/2016	55040	5830000000	Insurance	03052849	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000192025
8/26/2016	55040	5830000000	Insurance	03052855	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000192025
8/26/2016	55040	5830000000	Insurance	03052854	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000192025
8/26/2016	55040	5830000000	Insurance	03052850	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000192025
8/26/2016	55040	5830000000	Insurance	03052851	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000192025
8/26/2016	55040	5830000000	Insurance	03052852	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000192025
8/26/2016	55040	5830000000	Insurance	03052853	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000192025
8/26/2016	10009	9320000000	Road Machinery Fund	03053034	0000008452	NAVISTAR INC	210,620.00	0000192026
8/26/2016	10009	9320000000	Road Machinery Fund	03053032	0000008452	NAVISTAR INC	210,620.00	0000192026
8/26/2016	10009	9320000000	Road Machinery Fund	03053035	0000008452	NAVISTAR INC	210,620.00	0000192026
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CW309756	0000005635	NIAGARA MOHAWK POWER CORP	706.73	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CX309756	0000005635	NIAGARA MOHAWK POWER CORP	43.39	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CY309756	0000005635	NIAGARA MOHAWK POWER CORP	107.12	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CZ309756	0000005635	NIAGARA MOHAWK POWER CORP	751.27	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CQ309756	0000005635	NIAGARA MOHAWK POWER CORP	1,481.48	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CO309756	0000005635	NIAGARA MOHAWK POWER CORP	276.36	0000192027
8/26/2016	10001	3700000000	Elections Board	CB304497	0000005635	NIAGARA MOHAWK POWER CORP	1,974.81	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CC309756	0000005635	NIAGARA MOHAWK POWER CORP	41.37	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CD309756	0000005635	NIAGARA MOHAWK POWER CORP	336.08	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CB309756	0000005635	NIAGARA MOHAWK POWER CORP	355.11	0000192027
8/26/2016	10001	6915000000	Hopkins Sports Facility	CL297213	0000005635	NIAGARA MOHAWK POWER CORP	1,224.51	0000192027
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	CL297217	0000005635	NIAGARA MOHAWK POWER CORP	3,923.63	0000192027
8/26/2016	10001	3700000000	Elections Board	CL304497	0000005635	NIAGARA MOHAWK POWER CORP	27.65	0000192027
8/26/2016	20013	3330400000	Fleet Management	CL309756	0000005635	NIAGARA MOHAWK POWER CORP	25.93	0000192027
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	CB297217	0000005635	NIAGARA MOHAWK POWER CORP	1,024.87	0000192027
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	CB297213	0000005635	NIAGARA MOHAWK POWER CORP	387.24	0000192027
8/26/2016	10001	3700000000	Elections Board	CC304497	0000005635	NIAGARA MOHAWK POWER CORP	106.01	0000192027
8/26/2016	10001	6902000000	Beaver Lake Nature Center	CD297213	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000192027
8/26/2016	10001	6905000000	Veterans Cemetary	CD297217	0000005635	NIAGARA MOHAWK POWER CORP	128.55	0000192027
8/26/2016	10001	6905000000	Veterans Cemetary	CE297217	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CE309756	0000005635	NIAGARA MOHAWK POWER CORP	6,295.00	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CF309756	0000005635	NIAGARA MOHAWK POWER CORP	895.33	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CG309756	0000005635	NIAGARA MOHAWK POWER CORP	1,627.35	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CH309756	0000005635	NIAGARA MOHAWK POWER CORP	1,316.25	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CI309756	0000005635	NIAGARA MOHAWK POWER CORP	192.88	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309756	0000005635	NIAGARA MOHAWK POWER CORP	64.35	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CK309756	0000005635	NIAGARA MOHAWK POWER CORP	5,665.75	0000192027

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8/26/2016	10001	6902000000	Beaver Lake Nature Center	CC297213	0000005635	NIAGARA MOHAWK POWER CORP	676.26	0000192027
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	CC297217	0000005635	NIAGARA MOHAWK POWER CORP	1,654.00	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CM309756	0000005635	NIAGARA MOHAWK POWER CORP	283.37	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CN309756	0000005635	NIAGARA MOHAWK POWER CORP	249.78	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CP309756	0000005635	NIAGARA MOHAWK POWER CORP	1,580.59	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CR309756	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CS309756	0000005635	NIAGARA MOHAWK POWER CORP	110.33	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CT309756	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CU309756	0000005635	NIAGARA MOHAWK POWER CORP	49.97	0000192027
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CV309756	0000005635	NIAGARA MOHAWK POWER CORP	79.60	0000192027
8/26/2016	10001	8330103000	Child Welfare Services F62	MT62059	0000000845	NICHOLAS J GUANCIALE	162.00	0000192233
8/26/2016	10001	8330103000	Child Welfare Services F62	MB62059	0000000845	NICHOLAS J GUANCIALE	26.95	0000192233
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053353	0000026958	NOBLE HEALTH SERVICES INC	11.95	0000192029
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053357	0000026958	NOBLE HEALTH SERVICES INC	36.67	0000192029
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053134	0000026958	NOBLE HEALTH SERVICES INC	70.00	0000192029
8/26/2016	10030	8250200000	Aging Division Services	03053182	0000007635	NORTH AREA MEALS ON WHEELS INC	27,497.12	0000192030
8/26/2016	10001	3975000000	Finance County Wide Allocation	CL285331	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	690.00	0000192031
8/26/2016	10001	4353010000	Preschool Program	CB308261	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	17,119.00	0000192032
8/26/2016	10001	4353010000	Preschool Program	CL308261	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	1,337.00	0000192032
8/26/2016	10007	9310300000	Maintenance of Roads	03053202	0000005773	NORTHERN READY MIX LLC	(14.00)	0000192033
8/26/2016	10007	9310300000	Maintenance of Roads	03053197	0000005773	NORTHERN READY MIX LLC	294.00	0000192033
8/26/2016	40023	6100000000	Onondaga Community College	03052916	0000024887	NORTHLAND ASSOCIATES INC	274,458.66	0000192034
8/26/2016	10001	3110000000	District Attorney Operations	CL308937	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	300.00	0000192035
8/26/2016	20013	3330300000	Training & Safety	CB291663	0000007632	NY RURAL WATER ASSOCIATION	37.00	0000192036
8/26/2016	20013	3330300000	Training & Safety	CC291663	0000007632	NY RURAL WATER ASSOCIATION	36.00	0000192036
8/26/2016	20013	3330300000	Training & Safety	CL291663	0000007632	NY RURAL WATER ASSOCIATION	37.00	0000192036
8/26/2016	20013	3330701000	Instrumentation & Electrical	03053237	0000006019	OCONNELL ELECTRIC CO INC	5,500.00	0000192037
8/26/2016	10030	4395700000	MCH/Healthy Families Grants	03053049	0000009601	OFFICEMAX INC	250.86	0000192038
8/26/2016	10001	3110000000	District Attorney Operations	03052954	0000009601	OFFICEMAX INC	267.45	0000192038
8/26/2016	10001	8320100000	Youth Bureau	03052948	0000007018	ON POINT FOR COLLEGE INC	4,474.18	0000192039
8/26/2016	10001	8320100000	Youth Bureau	03052949	0000007018	ON POINT FOR COLLEGE INC	4,474.18	0000192039
8/26/2016	10001	8340301000	Child & Family Mental Hlth HBC	03053337	0000006628	ONONDAGA CASE MANAGEMENT INC	35,174.00	0000192040
8/26/2016	10001	8330203000	Child Welfare Preventive Servi	03052946	0000006628	ONONDAGA CASE MANAGEMENT INC	23,448.00	0000192040
8/26/2016	10001	3510000000	Economic Development	CL300429	0000006069	ONONDAGA COMMUNITY COLLEGE	60.00	0000192041
8/26/2016	10001	3930100000	Fiscal Operations	CL309691	0000006069	ONONDAGA COMMUNITY COLLEGE	120.00	0000192041
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL309759	0000015219	ONONDAGA COUNTY	309.49	0000192174
8/26/2016	10001	8240200000	Adult Resource Ctr Medical As	CL310245	0000015214	ONONDAGA COUNTY	555.62	0000192189
8/26/2016	10030	6901000000	Administration	CL297207	0000015215	ONONDAGA COUNTY	2,000.00	0000192198

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8/26/2016	10001	7930400000	Custody Transport	CL307023	0000015217	ONONDAGA COUNTY	405.00	0000192209
8/26/2016	10001	7110000000	Personnel Department	CB310334	0000006724	ONONDAGA COUNTY CONVENTION CENTER	200.00	0000192042
8/26/2016	10001	7110000000	Personnel Department	CL310334	0000006724	ONONDAGA COUNTY CONVENTION CENTER	50.00	0000192042
8/26/2016	20015	6510100000	Central Library	03053117	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	10.00	0000192043
8/26/2016	10001	0514010000	Central & Ground Maintenance	CL304329	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	87.21	0000192043
8/26/2016	40021	9310000000	Transportation	03053029	0000005827	ONONDAGA COUNTY SOIL AND	1,502.53	0000192044
8/26/2016	10030	8740000000	Special Projects	CL309492	0000005827	ONONDAGA COUNTY SOIL AND	12,011.33	0000192044
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CC309762	0000015245	ONONDAGA COUNTY WATER AUTHORITY	51.92	0000192045
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CB309762	0000015245	ONONDAGA COUNTY WATER AUTHORITY	37.60	0000192045
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CE309762	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000192045
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL309762	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.87	0000192045
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CD309762	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000192045
8/26/2016	20013	3330601000	Flow Control	03053179	0000019224	ONONDAGA EARTH CORPS	25,770.88	0000192046
8/26/2016	20013	3330704000	Process Control	03053120	0000009710	OP-TECH ENVIRONMENTAL SERVICES INC	3,000.00	0000192047
8/26/2016	10001	8330202000	Child Welfare Info & Referral	03052950	0000009480	OPHELIA'S PLACE INC	2,083.33	0000192048
8/26/2016	10030	3810000000	Emergency Management ( Admin)	CL307487	0000014991	OSWEGO COUNTY	341.00	0000192049
8/26/2016	40025	3300000000	Water Environment Protection D	03052879	0000009539	OVIVO USA LLC	956.02	0000192050
8/26/2016	40025	3300000000	Water Environment Protection D	03052874	0000009539	OVIVO USA LLC	4,355.55	0000192050
8/26/2016	20013	3330702000	Maintenance	03053014	0000009539	OVIVO USA LLC	4,693.00	0000192050
8/26/2016	10030	6901000000	Administration	03052900	0000006269	PARATORE SIGNS INC	60.00	0000192051
8/26/2016	10001	6912000000	Onondaga Lake Park	03052898	0000006269	PARATORE SIGNS INC	48.00	0000192051
8/26/2016	10001	0514030000	Night Maintenance	03053097	0000005732	PARISH MAINTENANCE SUPPLY CORP	275.00	0000192052
8/26/2016	20013	3330400000	Fleet Management	03053312	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000192053
8/26/2016	20013	3330400000	Fleet Management	03053321	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000192053
8/26/2016	20013	3330601000	Flow Control	03053073	0000007809	PARSON ENVIRONMENTAL PRODUCTS INC	520.00	0000192054
8/26/2016	10030	4395300000	Health Promotion Grants	03053187	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	253.80	0000192055
8/26/2016	40025	3300000000	Water Environment Protection D	03053091	0000006387	PATRICIA ELECTRIC INC	124,450.00	0000192056
8/26/2016	40025	3300000000	Water Environment Protection D	03053090	0000006387	PATRICIA ELECTRIC INC	180,803.05	0000192056
8/26/2016	10001	8330103000	Child Welfare Services F62	MT64021	0000022466	PATRICK GRENNELL	69.12	0000192234
8/26/2016	10001	3110000000	District Attorney Operations	CL306261	0000004347	PATRICK J REAGAN	15.75	0000192057
8/26/2016	10001	3110000000	District Attorney Operations	CB306261	0000004347	PATRICK J REAGAN	107.10	0000192057
8/26/2016	10001	3110000000	District Attorney Operations	CC306261	0000004347	PATRICK J REAGAN	1,842.75	0000192057
8/26/2016	10009	9320000000	Road Machinery Fund	03053082	0000006074	PBS BRAKE AND SUPPLY CORP	1,120.36	0000192058
8/26/2016	10009	9320000000	Road Machinery Fund	03053365	0000023761	PC HOLDINGS 5	1,029.07	0000192059
8/26/2016	10009	9320000000	Road Machinery Fund	03053367	0000023761	PC HOLDINGS 5	3,206.43	0000192059
8/26/2016	20035	6550000000	Ocpl - Library Grants	03053062	0000009306	PCM SALES INC	122.99	0000192060
8/26/2016	10001	8330103000	Child Welfare Services F62	03053145	0000005858	PEDIATRIC SERVICE GROUP LLP	22,876.30	0000192061
8/26/2016	10001	8110200000	Dss Admin Overhead F20	03052952	0000016802	PEOPLES AFRICAN METHODIST	12,554.76	0000192062

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8/26/2016	10001	6902000000	Beaver Lake Nature Center	03053130	0000021762	PESTECH EXTERMINATING INC	300.00	0000192063
8/26/2016	10001	6902000000	Beaver Lake Nature Center	03053349	0000021762	PESTECH EXTERMINATING INC	250.00	0000192063
8/26/2016	20011	5752000000	Maintenance Distrib & Storage	03053332	0000021762	PESTECH EXTERMINATING INC	48.00	0000192063
8/26/2016	20011	5752000000	Maintenance Distrib & Storage	03053330	0000021762	PESTECH EXTERMINATING INC	48.00	0000192063
8/26/2016	20011	5752000000	Maintenance Distrib & Storage	03053327	0000021762	PESTECH EXTERMINATING INC	48.00	0000192063
8/26/2016	10001	7920600000	Police Evidence	03053274	0000021762	PESTECH EXTERMINATING INC	55.00	0000192063
8/26/2016	10001	6916000000	Pratt's Falls	03053050	0000021762	PESTECH EXTERMINATING INC	190.00	0000192063
8/26/2016	10001	6907000000	Highland Forest	03053065	0000021762	PESTECH EXTERMINATING INC	30.00	0000192063
8/26/2016	10001	4351020100	Medical Examiner's Office	03053339	0000021762	PESTECH EXTERMINATING INC	43.00	0000192063
8/26/2016	20011	5751000000	Maintenance Treatment & Trans	03052924	0000005655	PETER RABY CO INC	221.81	0000192064
8/26/2016	10007	9310300000	Maintenance of Roads	03053018	0000021603	PETER W PALUMB JR	960.00	0000192065
8/26/2016	10007	9310300000	Maintenance of Roads	03053015	0000021603	PETER W PALUMB JR	1,152.00	0000192065
8/26/2016	10007	9310300000	Maintenance of Roads	03053017	0000021603	PETER W PALUMB JR	2,496.00	0000192065
8/26/2016	10007	9310300000	Maintenance of Roads	03053002	0000021603	PETER W PALUMB JR	1,632.00	0000192065
8/26/2016	10030	3330000000	Water Environment Protection	03053003	0000024047	PINCKNEY HUGO GROUP LLC	863.82	0000192066
8/26/2016	10030	3330000000	Water Environment Protection	03053004	0000024047	PINCKNEY HUGO GROUP LLC	1,675.00	0000192066
8/26/2016	10001	3110000000	District Attorney Operations	03052957	0000006418	PLAN & PRINT SYSTEMS INC	35.70	0000192067
8/26/2016	10001	3110000000	District Attorney Operations	03052958	0000006418	PLAN & PRINT SYSTEMS INC	53.40	0000192067
8/26/2016	55040	5810300000	Health Insurance	03053254	0000005743	POMCO INC	21,439.00	0000192068
8/26/2016	10001	7920100000	Police Administration	CB309690	0000009217	PTS OF AMERICA LLC	919.60	0000192069
8/26/2016	10001	7920100000	Police Administration	CL309690	0000009217	PTS OF AMERICA LLC	1,152.35	0000192069
8/26/2016	10001	0514020000	Building Trades	03052888	0000006198	PURCELLS WALLPAPER & PAINT INC	77.50	0000192070
8/26/2016	10001	0514020000	Building Trades	03052886	0000006198	PURCELLS WALLPAPER & PAINT INC	148.70	0000192070
8/26/2016	10001	0514020000	Building Trades	03052914	0000006198	PURCELLS WALLPAPER & PAINT INC	764.00	0000192070
8/26/2016	10001	0514020000	Building Trades	03052912	0000006198	PURCELLS WALLPAPER & PAINT INC	155.00	0000192070
8/26/2016	10001	0514020000	Building Trades	03052909	0000006198	PURCELLS WALLPAPER & PAINT INC	392.00	0000192070
8/26/2016	10001	0514020000	Building Trades	03052907	0000006198	PURCELLS WALLPAPER & PAINT INC	91.50	0000192070
8/26/2016	10001	0514020000	Building Trades	03052901	0000006198	PURCELLS WALLPAPER & PAINT INC	31.00	0000192070
8/26/2016	10001	0514020000	Building Trades	03052904	0000006198	PURCELLS WALLPAPER & PAINT INC	94.50	0000192070
8/26/2016	10001	0514010000	Central & Ground Maintenance	03052801	0000006198	PURCELLS WALLPAPER & PAINT INC	2,560.00	0000192070
8/26/2016	40021	9310000000	Transportation	03051462	0000009568	PW LABORATORIES INC	2,893.00	0000192071
8/26/2016	40021	9310000000	Transportation	03051477	0000009568	PW LABORATORIES INC	1,512.50	0000192071
8/26/2016	10030	4395300000	Health Promotion Grants	03053276	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	0.20	0000192072
8/26/2016	10030	4395300000	Health Promotion Grants	03053284	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	184.74	0000192072
8/26/2016	10030	4395300000	Health Promotion Grants	03053280	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	211.14	0000192072
8/26/2016	20013	3330701000	Instrumentation & Electrical	03053007	0000027171	RCM INDUSTRIES INC	832.69	0000192073
8/26/2016	10001	8110100000	Fraud & Abuse F10	MT63038	0000025313	REAL DANBOISE	112.32	0000192213
8/26/2016	20013	3330704000	Process Control	03053209	0000006702	RICCELLI ENTERPRISES INC	23,769.90	0000192074

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8/26/2016	20013	3330704000	Process Control	03053210	0000006702	RICELLI ENTERPRISES INC	10,360.56	0000192074
8/26/2016	10001	4350400400	Environmental Health	CL310201	0000002091	ROBERT FUREY	124.74	0000192190
8/26/2016	10001	3830000000	Emergency Medical Services	03053208	0000004746	ROBERT N BLAIR JR	2,600.00	0000192075
8/26/2016	10001	8330103000	Child Welfare Services F62	03052971	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000192076
8/26/2016	10001	4351020100	Medical Examiner's Office	CL298292	0000000969	RONALD BRUNELLI	565.14	0000192191
8/26/2016	10001	2770000000	Info Tech Infrastructure Svcs	CB308362	0000026993	RONALD MASON	62.10	0000192172
8/26/2016	10001	2770000000	Info Tech Infrastructure Svcs	CL308362	0000026993	RONALD MASON	8.64	0000192172
8/26/2016	10001	7920500000	Police Criminal Investigation	03053340	0000006865	RTB INC	10,573.59	0000192077
8/26/2016	20013	3330702000	Maintenance	03052964	0000006087	RUMETCO SALES INC	59.50	0000192078
8/26/2016	20013	3330702000	Maintenance	03052967	0000006087	RUMETCO SALES INC	39.00	0000192078
8/26/2016	20013	3330702000	Maintenance	03052968	0000006087	RUMETCO SALES INC	129.99	0000192078
8/26/2016	20013	3330702000	Maintenance	03052969	0000006087	RUMETCO SALES INC	40.91	0000192078
8/26/2016	20013	3330702000	Maintenance	03052972	0000006087	RUMETCO SALES INC	24.00	0000192078
8/26/2016	20013	3330702000	Maintenance	03052987	0000006087	RUMETCO SALES INC	8.00	0000192078
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03052977	0000006087	RUMETCO SALES INC	990.00	0000192078
8/26/2016	20013	3330702000	Maintenance	03052980	0000006087	RUMETCO SALES INC	41.98	0000192078
8/26/2016	20013	3330702000	Maintenance	03052982	0000006087	RUMETCO SALES INC	20.00	0000192078
8/26/2016	20013	3330702000	Maintenance	03052983	0000006087	RUMETCO SALES INC	6.00	0000192078
8/26/2016	20013	3330702000	Maintenance	03052985	0000006087	RUMETCO SALES INC	4.00	0000192078
8/26/2016	20013	3330702000	Maintenance	03052975	0000006087	RUMETCO SALES INC	36.03	0000192078
8/26/2016	20035	6550000000	Ocpl - Library Grants	03053244	0000021488	S&S WORDWIDE INC	119.98	0000192079
8/26/2016	10030	4395800000	Disease Control Grants	CL309519	0000023842	SAHELEZEGI GEBRESELASIE	143.64	0000192192
8/26/2016	40021	9310000000	Transportation	03053345	0000023846	SALT SPRINGS PAVING CORP	364.03	0000192080
8/26/2016	40021	9310000000	Transportation	03053000	0000023846	SALT SPRINGS PAVING CORP	79.67	0000192080
8/26/2016	40021	9310000000	Transportation	03053350	0000023846	SALT SPRINGS PAVING CORP	13,192.12	0000192080
8/26/2016	40021	9310000000	Transportation	03052999	0000023846	SALT SPRINGS PAVING CORP	12,742.11	0000192080
8/26/2016	40021	9310000000	Transportation	03053354	0000023846	SALT SPRINGS PAVING CORP	521.50	0000192080
8/26/2016	40021	9310000000	Transportation	03053351	0000023846	SALT SPRINGS PAVING CORP	1,675.73	0000192080
8/26/2016	40021	9310000000	Transportation	03052998	0000023846	SALT SPRINGS PAVING CORP	1,866.25	0000192080
8/26/2016	40021	9310000000	Transportation	03052997	0000023846	SALT SPRINGS PAVING CORP	4,207.48	0000192080
8/26/2016	40021	9310000000	Transportation	03053355	0000023846	SALT SPRINGS PAVING CORP	622.08	0000192080
8/26/2016	10030	6900000000	Parks & Recreation	03052923	0000006433	SANICO INC	247.44	0000192081
8/26/2016	10001	7320030000	Criminal Court Supervisions	CL310551	0000024303	SARAH LOGIUDICE	91.80	0000192207
8/26/2016	10001	3975000000	Finance County Wide Allocation	CL221229	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	1,429.40	0000192082
8/26/2016	20013	3330702000	Maintenance	03052892	0000014958	SCHNEIDER BROTHERS CORP	4,125.00	0000192083
8/26/2016	10030	4395300000	Health Promotion Grants	03052880	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000192084
8/26/2016	10030	4395300000	Health Promotion Grants	03052881	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000192084
8/26/2016	10001	3110000000	District Attorney Operations	CL302581	0000004540	SCOTT D BOND	276.00	0000192085

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8/26/2016	40021	9310000000	Transportation	03053026	0000026606	SENECA STONE CORPORATION	22,031.54	0000192086
8/26/2016	40021	9310000000	Transportation	03053024	0000026606	SENECA STONE CORPORATION	7,845.33	0000192086
8/26/2016	20013	3330601000	Flow Control	03053311	0000024091	SHAMROCK SEWER SERVICES LLC	70,880.34	0000192087
8/26/2016	10001	4350800300	Tb Control	CL309521	0000008838	SHARON STLOUIS	75.00	0000192193
8/26/2016	10001	4350400400	Environmental Health	CL310202	0000004254	SHAWN M RUSH	95.58	0000192194
8/26/2016	10009	9320000000	Road Machinery Fund	03053064	0000008370	SHERWIN-WILLIAMS CO	827.07	0000192088
8/26/2016	10001	0514020000	Building Trades	03053153	0000008370	SHERWIN-WILLIAMS CO	74.90	0000192088
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053127	0000009261	SIMPLEXGRINNELL LP	11,437.98	0000192089
8/26/2016	10030	4395800000	Disease Control Grants	CL309503	0000027169	SIOBHAN CHRISTOU	75.00	0000192195
8/26/2016	10009	9320000000	Road Machinery Fund	03053338	0000007002	SKYWORKS LLC	793.50	0000192090
8/26/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03053278	0000007720	SMITHS DETECTION INC	3,057.00	0000192091
8/26/2016	20015	6510100000	Central Library	CL296517	0000015293	SOLVAY PUBLIC LIBRARY	159.91	0000192092
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	03053074	0000022461	SPECTRUM BRANDS INC	5,193.60	0000192093
8/26/2016	10001	4350800300	Tb Control	03053072	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	44.83	0000192094
8/26/2016	10001	4350800300	Tb Control	03052966	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	60.71	0000192094
8/26/2016	10030	8250200000	Aging Division Services	03053374	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,067.00	0000192095
8/26/2016	10030	4395300000	Health Promotion Grants	03053287	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,797.37	0000192096
8/26/2016	10030	4395300000	Health Promotion Grants	03053286	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,903.35	0000192096
8/26/2016	10030	4395300000	Health Promotion Grants	03053288	0000019893	ST JOSEPHS MEDICAL PC	104.66	0000192097
8/26/2016	10030	4395800000	Disease Control Grants	CL309522	0000001272	STACY FONTANA	75.00	0000192196
8/26/2016	10009	9320000000	Road Machinery Fund	03053171	0000007545	STADIUM INTL SALES & SERVICE LLC	1,497.30	0000192098
8/26/2016	10009	9320000000	Road Machinery Fund	03053173	0000007545	STADIUM INTL SALES & SERVICE LLC	82.32	0000192098
8/26/2016	10001	8110010000	Elig/Incmaintenance F1	CL300319	0000015393	STATE OF ARKANSAS	10.00	0000192099
8/26/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	CL300328	0000009322	STATE OF FLORIDA	5.00	0000192100
8/26/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	CL300327	0000009322	STATE OF FLORIDA	5.00	0000192100
8/26/2016	10001	8110010000	Elig/Incmaintenance F1	CL300316	0000015395	STATE OF MARYLAND	10.00	0000192101
8/26/2016	10001	8110010000	Elig/Incmaintenance F1	CL300317	0000015395	STATE OF MARYLAND	10.00	0000192101
8/26/2016	10001	8110010000	Elig/Incmaintenance F1	CL300318	0000015395	STATE OF MARYLAND	12.00	0000192101
8/26/2016	10001	8110010000	Elig/Incmaintenance F1	CL300322	0000007592	STATE OF NEW JERSEY	25.00	0000192102
8/26/2016	10001	8110010000	Elig/Incmaintenance F1	CL300320	0000007592	STATE OF NEW JERSEY	25.00	0000192102
8/26/2016	10001	8110010000	Elig/Incmaintenance F1	CL300326	0000015383	STATE OF PENNSYLVANIA	20.00	0000192103
8/26/2016	10001	8110010000	Elig/Incmaintenance F1	CL300324	0000015384	STATE OF SOUTH CAROLINA	12.00	0000192104
8/26/2016	10001	0514010000	Central & Ground Maintenance	CL304330	0000003790	STEPHEN BUCK	195.00	0000192105
8/26/2016	10001	7320030000	Criminal Court Supervisions	CL309875	0000004544	STEPHEN STACHELEK	115.02	0000192208
8/26/2016	10001	7320030000	Criminal Court Supervisions	CB309875	0000004544	STEPHEN STACHELEK	175.50	0000192208
8/26/2016	20013	3330701000	Instrumentation & Electrical	03053275	0000005666	STEWART W SMITH INC	54.45	0000192106
8/26/2016	20013	3330701000	Instrumentation & Electrical	03052927	0000005666	STEWART W SMITH INC	45.46	0000192106
8/26/2016	20013	3330701000	Instrumentation & Electrical	03053262	0000005666	STEWART W SMITH INC	26.25	0000192106

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/26/2016	40021	6500000000	Onondaga County Public Library	03053221	0000027183	STUDICA INC	2,227.90	0000192107
8/26/2016	40021	9310000000	Transportation	03052228	0000006365	SUIT-KOTE CORPORATION	97,952.84	0000192108
8/26/2016	40021	9310000000	Transportation	03052219	0000006365	SUIT-KOTE CORPORATION	94,180.65	0000192108
8/26/2016	10030	4395300000	Health Promotion Grants	03053310	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	101.02	0000192109
8/26/2016	10030	4395300000	Health Promotion Grants	03053304	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	938.57	0000192109
8/26/2016	10030	4395300000	Health Promotion Grants	03053309	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,666.74	0000192109
8/26/2016	10030	4395300000	Health Promotion Grants	03053305	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,565.38	0000192109
8/26/2016	10001	6910000000	Jamesville Beach	03052893	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	217.63	0000192110
8/26/2016	10001	6910000000	Jamesville Beach	03053061	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	142.50	0000192110
8/26/2016	10001	6911000000	Oneida Shores	03053063	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	285.56	0000192110
8/26/2016	10001	6912000000	Onondaga Lake Park	03053054	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,435.72	0000192110
8/26/2016	10030	7930300000	Sheriff Custody Grants	CL309679	0000009393	SWANSON SERVICES CORP	803.20	0000192111
8/26/2016	10001	7910000000	Sheriff	03053043	0000006093	SYNERGY GLOBAL SOLUTIONS INC	3,201.47	0000192112
8/26/2016	10001	4353010000	Preschool Program	CL308706	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,489.00	0000192113
8/26/2016	10001	4353010000	Preschool Program	CL308707	0000005857	SYRACUSE CITY SCHOOL DISTRICT	440.00	0000192113
8/26/2016	10030	4395300000	Health Promotion Grants	03053289	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	213.06	0000192114
8/26/2016	10030	4395300000	Health Promotion Grants	03053291	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	596.95	0000192114
8/26/2016	10030	8250200000	Aging Division Services	03052908	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000192115
8/26/2016	10030	4395300000	Health Promotion Grants	CL270540	0000005844	SYRACUSE HOUSING AUTHORITY	300.00	0000192115
8/26/2016	10001	4350700600	Family Planning	CL281138	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000192116
8/26/2016	20013	3330702000	Maintenance	03053040	0000005806	SYRACUSE THERMAL PRODUCTS INC	585.27	0000192117
8/26/2016	10007	9310300000	Maintenance of Roads	03053341	0000006009	T H KINSELLA INC	668.79	0000192118
8/26/2016	10007	9310300000	Maintenance of Roads	03053343	0000006009	T H KINSELLA INC	345.05	0000192118
8/26/2016	20015	6520000000	System Support	03053215	0000027244	TEAM SOFTWARE SOLUTIONS INC	375.00	0000192119
8/26/2016	20013	3330702000	Maintenance	03053011	0000006015	TEK-SALES INC	3,186.00	0000192120
8/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053123	0000006677	THE KL GROUP INC	65.00	0000192121
8/26/2016	10001	3110000000	District Attorney Operations	CB309118	0000000167	THERESA SLATER	250.00	0000192122
8/26/2016	10001	3110000000	District Attorney Operations	CL309118	0000000167	THERESA SLATER	340.00	0000192122
8/26/2016	10007	9310300000	Maintenance of Roads	CL307489	0000000167	THERESA SLATER	770.00	0000192122
8/26/2016	20013	3330400000	Fleet Management	03053164	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	132.01	0000192123
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	03052915	0000009628	TIME WARNER CABLE	178.39	0000192124
8/26/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053205	0000009628	TIME WARNER CABLE	118.75	0000192124
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	03053078	0000009628	TIME WARNER CABLE	135.89	0000192124
8/26/2016	10001	8110100000	Fraud & Abuse F10	03053099	0000009628	TIME WARNER CABLE	93.95	0000192124
8/26/2016	20015	6520000000	System Support	03052875	0000009628	TIME WARNER CABLE	115.99	0000192124
8/26/2016	20011	5741010000	Water Treatment & Pumping	03053377	0000009628	TIME WARNER CABLE	144.99	0000192124
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	03052996	0000009628	TIME WARNER CABLE	102.99	0000192124
8/26/2016	10001	3975000000	Finance County Wide Allocation	CL301064	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	4,640.00	0000192125

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8/26/2016	10001	3700000000	Elections Board	03052877	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	129.12	0000192126
8/26/2016	10001	3110000000	District Attorney Operations	03053162	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,219.35	0000192126
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	03053212	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	332.68	0000192126
8/26/2016	10030	3810000000	Emergency Management ( Admin)	03052911	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	84.42	0000192126
8/26/2016	10001	3810000000	Emergency Management ( Admin)	03052910	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	216.78	0000192126
8/26/2016	10001	6904000000	Carpenter's Brook	03053368	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	226.28	0000192126
8/26/2016	10001	2130000000	Stop Dwi	CL302062	0000005828	TOWN OF CAMILLUS	2,172.48	0000192127
8/26/2016	10001	2130000000	Stop Dwi	CL302064	0000005829	TOWN OF CICERO	1,629.36	0000192128
8/26/2016	10001	2130000000	Stop Dwi	CL302066	0000005831	TOWN OF DEWITT	5,069.12	0000192129
8/26/2016	10001	2130000000	Stop Dwi	CL302068	0000005834	TOWN OF GEDDES	3,077.68	0000192130
8/26/2016	10001	2130000000	Stop Dwi	CL302074	0000015228	TOWN OF MANLIUS	4,707.04	0000192131
8/26/2016	40021	9310000000	Transportation	03053147	0000006194	TRACEY ROAD EQUIPMENT INC	3,897.82	0000192132
8/26/2016	10009	9320000000	Road Machinery Fund	03053079	0000006194	TRACEY ROAD EQUIPMENT INC	267.14	0000192132
8/26/2016	10009	9320000000	Road Machinery Fund	03053080	0000006194	TRACEY ROAD EQUIPMENT INC	266.60	0000192132
8/26/2016	10001	8110210000	Safety Net Assistance	CL300838	0000005772	TRAUB FUNERAL HOME INC	2,045.00	0000192133
8/26/2016	10001	4351030300	Criminalistics	03052896	0000008054	TRI TECH FORENSICS INC	28.20	0000192134
8/26/2016	10001	4351030300	Criminalistics	03052894	0000008054	TRI TECH FORENSICS INC	429.09	0000192134
8/26/2016	10001	8350100000	Hillbrook	03053277	0000018802	TRINITY SERVICES GROUP INC	4,741.22	0000192135
8/26/2016	20015	6510100000	Central Library	CL296518	0000015276	TULLY FREE LIBRARY	17.17	0000192136
8/26/2016	10001	4351030300	Criminalistics	03053100	0000008520	ULINE INC	273.23	0000192137
8/26/2016	10001	4350400200	Animal Disease	CD309681	0000008473	UNITED PARCEL SERVICE INC	16.47	0000192138
8/26/2016	10001	4350400300	Vector Control	CC309681	0000008473	UNITED PARCEL SERVICE INC	22.55	0000192138
8/26/2016	10001	0516000000	Central Mail	CL304332	0000008473	UNITED PARCEL SERVICE INC	206.97	0000192138
8/26/2016	10001	4350400300	Vector Control	CL309681	0000008473	UNITED PARCEL SERVICE INC	24.65	0000192138
8/26/2016	10001	4350400300	Vector Control	CE309681	0000008473	UNITED PARCEL SERVICE INC	21.57	0000192138
8/26/2016	10001	4350400200	Animal Disease	CF309681	0000008473	UNITED PARCEL SERVICE INC	10.38	0000192138
8/26/2016	10001	4350400300	Vector Control	CG309681	0000008473	UNITED PARCEL SERVICE INC	21.10	0000192138
8/26/2016	10001	4350400200	Animal Disease	CH309681	0000008473	UNITED PARCEL SERVICE INC	12.23	0000192138
8/26/2016	10001	4350400300	Vector Control	CI309681	0000008473	UNITED PARCEL SERVICE INC	27.20	0000192138
8/26/2016	10001	4350400200	Animal Disease	CJ309681	0000008473	UNITED PARCEL SERVICE INC	27.86	0000192138
8/26/2016	10001	4350400200	Animal Disease	CB309681	0000008473	UNITED PARCEL SERVICE INC	16.68	0000192138
8/26/2016	10001	7920100000	Police Administration	CL309680	0000008473	UNITED PARCEL SERVICE INC	184.63	0000192138
8/26/2016	10001	7920200000	Police Patrol	03053059	0000005973	UNITED RADIO INC	2,980.21	0000192139
8/26/2016	10001	7920200000	Police Patrol	03053058	0000005973	UNITED RADIO INC	79.73	0000192139
8/26/2016	10001	7930600000	Custody Housing	03053060	0000005973	UNITED RADIO INC	164.55	0000192139
8/26/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03053031	0000005957	UNITED UNIFORM CO INC	2,948.00	0000192140
8/26/2016	10001	7930100000	Custody Administration	03053033	0000005957	UNITED UNIFORM CO INC	971.75	0000192140
8/26/2016	10001	7920900000	Police Facilities Security	03053025	0000005957	UNITED UNIFORM CO INC	1,070.50	0000192140

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8/26/2016	10001	7920600000	Police Evidence	03052906	0000005957	UNITED UNIFORM CO INC	1,100.50	0000192140
8/26/2016	10001	7940200000	Civil Process	03053039	0000005957	UNITED UNIFORM CO INC	75.00	0000192140
8/26/2016	10001	7940100000	Civil Administration	03053037	0000005957	UNITED UNIFORM CO INC	1,872.00	0000192140
8/26/2016	10001	8330203000	Child Welfare Preventive Servi	03052947	0000005686	UNITED WAY OF CNY INC	31,347.98	0000192141
8/26/2016	10030	4395300000	Health Promotion Grants	03053314	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	11.03	0000192142
8/26/2016	10030	4395300000	Health Promotion Grants	03053313	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	35.66	0000192142
8/26/2016	10001	4351020100	Medical Examiner's Office	03053371	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000192142
8/26/2016	10030	4395300000	Health Promotion Grants	03053159	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	76.65	0000192143
8/26/2016	10030	4395300000	Health Promotion Grants	03053158	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	523.61	0000192143
8/26/2016	10030	4395300000	Health Promotion Grants	03053292	0000018856	UPSTATE COMMUNITY MEDICAL PC	773.02	0000192144
8/26/2016	10030	4395300000	Health Promotion Grants	03053297	0000016544	UPSTATE GASTROENTEROLOGY LLC	752.76	0000192145
8/26/2016	10001	6903000000	Rosamond Gifford Zoo	CL297200	0000015324	US DEPT OF AGRICULTURE	235.00	0000192146
8/26/2016	20013	3330501000	Engineering	03053391	0000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	20,442.00	0000192147
8/26/2016	20011	5741010000	Water Treatment & Pumping	03053347	0000016562	USALCO LLC	6,294.03	0000192148
8/26/2016	10001	7510100000	County Adminstration	03053334	0000005097	VERITIV OPERATING COMPANY	91.77	0000192149
8/26/2016	10001	6907000000	Highland Forest	CL297199	0000005437	VERIZON	633.09	0000192150
8/26/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053235	0000005437	VERIZON	123.81	0000192150
8/26/2016	10001	6911000000	Oneida Shores	CL297209	0000005437	VERIZON	5.16	0000192150
8/26/2016	10001	6912000000	Onondaga Lake Park	CL297215	0000005437	VERIZON	284.73	0000192150
8/26/2016	20011	5741010000	Water Treatment & Pumping	CL309688	0000005437	VERIZON	307.72	0000192150
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL309760	0000015145	VERIZON	788.11	0000192151
8/26/2016	10030	3810000000	Emergency Management ( Admin)	03052913	0000007731	VERIZON WIRELESS SERVICES LLC	280.55	0000192152
8/26/2016	10001	3110000000	District Attorney Operations	03053167	0000007731	VERIZON WIRELESS SERVICES LLC	2,407.99	0000192152
8/26/2016	10030	3810000000	Emergency Management ( Admin)	03052884	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000192152
8/26/2016	20011	5710000000	Mwb Administration Board	03053239	0000007731	VERIZON WIRELESS SERVICES LLC	289.37	0000192152
8/26/2016	10001	2750000000	Information Technology Admin	03053238	0000007731	VERIZON WIRELESS SERVICES LLC	97.35	0000192152
8/26/2016	10001	2100000000	County Executive	03052991	0000007731	VERIZON WIRELESS SERVICES LLC	467.79	0000192152
8/26/2016	10001	3600000000	Office Of Environment	03052986	0000007731	VERIZON WIRELESS SERVICES LLC	52.23	0000192152
8/26/2016	10001	3700000000	Elections Board	03053066	0000007731	VERIZON WIRELESS SERVICES LLC	92.94	0000192152
8/26/2016	10001	3110000000	District Attorney Operations	CB308938	0000007731	VERIZON WIRELESS SERVICES LLC	100.00	0000192153
8/26/2016	10001	3110000000	District Attorney Operations	CL308938	0000007731	VERIZON WIRELESS SERVICES LLC	100.00	0000192153
8/26/2016	10001	8330103000	Child Welfare Services F62	MT65629	0000019903	VICTORIA ELLEMAN	95.04	0000192235
8/26/2016	10001	2130000000	Stop Dwi	CL302061	0000005846	VILLAGE OF BALDWINSVILLE	1,448.32	0000192154
8/26/2016	10001	2130000000	Stop Dwi	CL302073	0000005847	VILLAGE OF LIVERPOOL	724.16	0000192155
8/26/2016	10001	2130000000	Stop Dwi	CL302078	0000005849	VILLAGE OF NORTH SYRACUSE	1,086.24	0000192156
8/26/2016	10001	6912000000	Onondaga Lake Park	CL297206	0000005850	VILLAGE OF SOLVAY	5,879.70	0000192157
8/26/2016	10001	6912000000	Onondaga Lake Park	CB297212	0000005850	VILLAGE OF SOLVAY	2.54	0000192157
8/26/2016	10007	9310300000	Maintenance of Roads	CL307488	0000005850	VILLAGE OF SOLVAY	9.39	0000192157

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8/26/2016	10001	6912000000	Onondaga Lake Park	CL297212	0000005850	VILLAGE OF SOLVAY	63.62	0000192157
8/26/2016	10001	2130000000	Stop Dwi	CL302082	0000005850	VILLAGE OF SOLVAY	724.16	0000192158
8/26/2016	40027	5770000000	MWB Capital Projects	03053105	0000009703	VWR INTERNATIONAL LLC	416.00	0000192159
8/26/2016	20013	3320000000	Admin of Drainage Districts	03053315	0000005656	W F SAUNDERS & SONS INC	541.98	0000192160
8/26/2016	10007	9310300000	Maintenance of Roads	03053366	0000005656	W F SAUNDERS & SONS INC	349.06	0000192160
8/26/2016	40021	9310000000	Transportation	03053363	0000005656	W F SAUNDERS & SONS INC	162.32	0000192160
8/26/2016	10007	9310300000	Maintenance of Roads	03053361	0000005656	W F SAUNDERS & SONS INC	481.05	0000192160
8/26/2016	40021	9310000000	Transportation	03053359	0000005656	W F SAUNDERS & SONS INC	1,166.80	0000192160
8/26/2016	20013	3330703000	Inventory Control	03053056	0000008450	W W GRAINGER INC	168.98	0000192161
8/26/2016	20013	3330702000	Maintenance	03053012	0000008450	W W GRAINGER INC	1,305.20	0000192161
8/26/2016	10009	9320000000	Road Machinery Fund	03053019	0000008450	W W GRAINGER INC	221.18	0000192161
8/26/2016	20013	3330601000	Flow Control	03052917	0000008450	W W GRAINGER INC	414.72	0000192161
8/26/2016	10007	9310300000	Maintenance of Roads	03053384	0000008450	W W GRAINGER INC	373.18	0000192161
8/26/2016	20011	5751000000	Maintenance Treatment & Trans	03053107	0000008450	W W GRAINGER INC	1,012.80	0000192161
8/26/2016	20013	3330601000	Flow Control	03053137	0000008450	W W GRAINGER INC	231.33	0000192161
8/26/2016	20013	3330601000	Flow Control	03053141	0000008450	W W GRAINGER INC	349.56	0000192161
8/26/2016	20013	3330703000	Inventory Control	03053055	0000008450	W W GRAINGER INC	202.80	0000192161
8/26/2016	20013	3330702000	Maintenance	03053047	0000008450	W W GRAINGER INC	277.68	0000192161
8/26/2016	10001	7930600000	Custody Housing	03053046	0000008450	W W GRAINGER INC	(528.04)	0000192161
8/26/2016	10001	7930600000	Custody Housing	03053045	0000008450	W W GRAINGER INC	497.52	0000192161
8/26/2016	10001	8110210000	Safety Net Assistance	CL300878	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000192162
8/26/2016	10001	8110210000	Safety Net Assistance	CL300676	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,765.00	0000192162
8/26/2016	10001	8110210000	Safety Net Assistance	CL300551	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,200.00	0000192162
8/26/2016	10001	8110210000	Safety Net Assistance	CL300754	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000192162
8/26/2016	10001	8110210000	Safety Net Assistance	CL300550	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,950.00	0000192162
8/26/2016	20015	6520000000	System Support	03053241	0000006339	WESCOTT GROUP INC	915.60	0000192163
8/26/2016	10001	4351020100	Medical Examiner's Office	03053302	0000006339	WESCOTT GROUP INC	96.80	0000192163
8/26/2016	10030	6900000000	Parks & Recreation	03052938	0000006339	WESCOTT GROUP INC	615.95	0000192163
8/26/2016	10001	4710300000	Municipal Legal Services	03052878	0000008742	WEST PUBLISHING CORP	811.27	0000192164
8/26/2016	10001	3110000000	District Attorney Operations	03052988	0000008742	WEST PUBLISHING CORP	1,624.41	0000192164
8/26/2016	10001	3110000000	District Attorney Operations	03052981	0000008742	WEST PUBLISHING CORP	861.13	0000192164
8/26/2016	10001	3110000000	District Attorney Operations	03052984	0000008742	WEST PUBLISHING CORP	1,403.01	0000192164
8/26/2016	40021	9310000000	Transportation	03053042	0000008372	WHITACRE ENGINEERING CO	1,064.00	0000192165
8/26/2016	10001	3820000000	Fire Bureau	03052903	0000005889	WILLIAMSON LAW BOOK COMPANY	710.00	0000192166
8/26/2016	10001	6911000000	Oneida Shores	CB297216	0000015259	WINDSTREAM CORPORATION	890.57	0000192167
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL309758	0000015259	WINDSTREAM CORPORATION	145.71	0000192167
8/26/2016	20013	3330100000	Admin/Accounting/Personnel	CB309758	0000015259	WINDSTREAM CORPORATION	23.73	0000192167
8/26/2016	10001	6916000000	Pratt's Falls	CC297216	0000015259	WINDSTREAM CORPORATION	46.63	0000192167

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/26/2016	10001	6916000000	Pratt's Falls	CL297216	0000015259	WINDSTREAM CORPORATION	58.14	0000192167
8/26/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306999	0000027267	YATES COUNTY	10,044.50	0000192168
8/26/2016	10001	8330203000	Child Welfare Preventive Servi	03053318	0000026471	YVONNE GREENE	8,602.73	0000192169
8/26/2016	10001	8330203000	Child Welfare Preventive Servi	03052955	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	10,000.00	0000192170
8/26/2016	10030	4395700000	MCH/Healthy Families Grants	03053320	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	4,776.99	0000192171
<b>Total Check Run 8/26/16</b>							<b>\$ 6,740,415.05</b>	