

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/16/2016	20035	6550000000	Ocpl - Library Grants	03065548	0000019244	1ST POINT LLC	3,400.00	0000200478
12/16/2016	20035	6550000000	Ocpl - Library Grants	03063704	0000019244	1ST POINT LLC	3,230.00	0000200478
12/16/2016	40021	3400000000	Department Of Emergency Commur	03065232	0000019244	1ST POINT LLC	3,400.00	0000200478
12/16/2016	10001	7320030000	Criminal Court Supervisions	03065282	0000019000	3M ELECTRONIC MONITORING INC	2,256.00	0000200479
12/16/2016	10001	7320030000	Criminal Court Supervisions	03065118	0000019000	3M ELECTRONIC MONITORING INC	1,992.00	0000200479
12/16/2016	10001	7320030000	Criminal Court Supervisions	03065133	0000019000	3M ELECTRONIC MONITORING INC	124.80	0000200479
12/16/2016	10030	4395400000	Environmental Health Grants	03064695	0000008690	4 IMPRINT INC	362.23	0000200480
12/16/2016	40025	3300000000	Water Environment Protection D	03065528	0000023756	538 ERIE BOULEVARD WEST LLC	130,850.00	0000200481
12/16/2016	55040	5810400000	Dental Insurance	03065070	0000019443	AARON CECILE	32.21	0000200857
12/16/2016	10001	8110080000	Child Support/Title Iv-D F8	03065110	0000004680	AARON T NUZZO	6,745.50	0000200482
12/16/2016	10001	8110080000	Child Support/Title Iv-D F8	03065113	0000004680	AARON T NUZZO	4,973.50	0000200482
12/16/2016	10001	8110080000	Child Support/Title Iv-D F8	03064824	0000009699	ABC LEGAL SERVICES INC	240.00	0000200483
12/16/2016	10030	8250200000	Aging Division Services	03064833	0000006274	ABLE MEDICAL TRANSPORTATION INC	6,634.00	0000200484
12/16/2016	10001	8230202000	Adult Preventive Services	03064832	0000006274	ABLE MEDICAL TRANSPORTATION INC	6,665.00	0000200484
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065218	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000200485
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065219	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000200485
12/16/2016	10001	4350400300	Vector Control	03064681	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000200485
12/16/2016	10001	4353010000	Preschool Program	CL306563	0000005699	ACCESSCNY INC	22,129.20	0000200486
12/16/2016	10001	4353010000	Preschool Program	CL306564	0000005699	ACCESSCNY INC	88,516.80	0000200486
12/16/2016	10001	4353010000	Preschool Program	CL306561	0000005699	ACCESSCNY INC	22,129.20	0000200486
12/16/2016	10001	4353010000	Preschool Program	CL306560	0000005699	ACCESSCNY INC	88,516.80	0000200486
12/16/2016	10001	8340401000	Child & Family Mental Hlth Day	03064879	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	300.00	0000200487
12/16/2016	10001	8340501000	Child & Family MH Clinic Treat	03064880	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	53.76	0000200487
12/16/2016	10001	4710300000	Municipal Legal Services	03064825	0000006404	ACTION REPORTING SERVICE LLC	174.45	0000200488
12/16/2016	10001	3110000000	District Attorney Operations	03065073	0000001145	ADAM H ALWEIS	34.65	0000200489
12/16/2016	10001	3110000000	District Attorney Operations	03065072	0000001145	ADAM H ALWEIS	9.45	0000200489
12/16/2016	10030	6901000000	Administration	03065599	0000006146	ADMAR SUPPLY CO INC	340.00	0000200490
12/16/2016	10001	4350800100	Communicable Disease	03064925	0000026373	ADVOWASTE MEDICAL SERVICE LLC	98.91	0000200491
12/16/2016	10030	4395300000	Health Promotion Grants	03065254	0000008124	AGCNY EAST LLC	890.89	0000200492
12/16/2016	10001	6901000000	Administration	03065030	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	6,934.00	0000200493
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064722	0000006503	AIRSIDE TECHNOLOGY CORP	500.00	0000200494
12/16/2016	20033	3520200000	Community Development Programs	03064710	0000006082	AL BRACY CONSTRUCTION INC	15,140.00	0000200495
12/16/2016	10030	3410000000	Administration/Support	03064897	0000007713	ALCATEL-LUCENT USA INC	79,774.10	0000200496
12/16/2016	10001	8330103000	Child Welfare Services F62	03063850	0000022105	ALISON WADE	206.28	0000200949
12/16/2016	20015	6510100000	Central Library	03065654	0000000050	ALLEGRETTO FUNDING GROUP INC	6,435.71	0000200497
12/16/2016	20013	3330702000	Maintenance	03065345	0000027575	ALLEN AIR PRODUCTS INC	2,506.00	0000200498
12/16/2016	10001	8330103000	Child Welfare Services F62	03065261	0000027480	AMANDA PATRICK	77.76	0000200950

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/16/2016	10007	9310300000	Maintenance of Roads	03065511	0000006928	AMERICAN ROCK SALT CO LLC	281,607.83	0000200499
12/16/2016	20013	3330704000	Process Control	03065429	0000006378	AMREX CHEMICAL COMPANY INC	19,048.01	0000200500
12/16/2016	10001	8330103000	Child Welfare Services F62	03064653	0000004146	AMY HARGRAVES	75.60	0000200951
12/16/2016	10001	4350700200	Community Health Nursing	03065085	0000003420	ANDREA DEFELICE	137.70	0000200869
12/16/2016	10001	8330103000	Child Welfare Services F62	03064787	0000002809	ANDREA LEVANDOWSKI	95.04	0000200952
12/16/2016	10001	8330103000	Child Welfare Services F62	03064789	0000002809	ANDREA LEVANDOWSKI	93.96	0000200952
12/16/2016	10001	8330103000	Child Welfare Services F62	03064922	0000002809	ANDREA LEVANDOWSKI	84.24	0000200952
12/16/2016	20033	3520100000	Administration	03065440	0000004743	ANTHONY FICARRA	121.50	0000200864
12/16/2016	20013	3330502000	Laboratory Services	03065222	0000006736	AQUATOX RESEARCH INC	1,850.00	0000200501
12/16/2016	10030	4395300000	Health Promotion Grants	03065268	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	582.02	0000200502
12/16/2016	10001	0200000000	Authorized Agencies - Human Se	03036488	0000005715	AURORA OF CNY INC	942.00	0000200503
12/16/2016	10001	2750000000	Information Technology Admin	03064870	0000005715	AURORA OF CNY INC	65.00	0000200503
12/16/2016	40021	6500000000	Onondaga County Public Library	03065426	0000005222	B&H FOTO & ELECTRONICS CORP	3,267.85	0000200504
12/16/2016	40021	6500000000	Onondaga County Public Library	03065427	0000005222	B&H FOTO & ELECTRONICS CORP	2,604.15	0000200504
12/16/2016	10001	0300000000	Authorized Agencies - Physical	03036276	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,038.00	0000200505
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03064903	0000015005	BARBARA J HERL	16,477.00	0000200506
12/16/2016	10001	8340502000	Child & Family MH Family Sup S	03065312	0000019207	BARBARA R METZGER	262.44	0000200953
12/16/2016	10001	2130000000	Stop Dwi	03065456	0000004872	BARRY WEISS	900.00	0000200858
12/16/2016	40021	9310000000	Transportation	03064697	0000006142	BARTON & LOGUIDICE DPC	5,999.77	0000200507
12/16/2016	40021	9310000000	Transportation	03064764	0000006142	BARTON & LOGUIDICE DPC	21,033.93	0000200507
12/16/2016	40021	9310000000	Transportation	03064762	0000006142	BARTON & LOGUIDICE DPC	7,125.27	0000200507
12/16/2016	40021	9310000000	Transportation	03064754	0000006142	BARTON & LOGUIDICE DPC	5,830.78	0000200507
12/16/2016	40021	9310000000	Transportation	03064748	0000006142	BARTON & LOGUIDICE DPC	2,347.02	0000200507
12/16/2016	40021	9310000000	Transportation	03065348	0000006142	BARTON & LOGUIDICE DPC	11,538.45	0000200507
12/16/2016	40021	9310000000	Transportation	03065340	0000006142	BARTON & LOGUIDICE DPC	4,621.55	0000200507
12/16/2016	40025	3300000000	Water Environment Protection D	03064838	0000006142	BARTON & LOGUIDICE DPC	4,399.53	0000200507
12/16/2016	40025	3300000000	Water Environment Protection D	03065007	0000006142	BARTON & LOGUIDICE DPC	4,048.69	0000200507
12/16/2016	40021	9310000000	Transportation	03064692	0000006142	BARTON & LOGUIDICE DPC	6,074.84	0000200507
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065250	0000005400	BAYBERRY PLAZA LLC	40.00	0000200508
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065248	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000200509
12/16/2016	10001	7920100000	Police Administration	03065385	0000027276	BC GROUP HOLDINGS INC	1,907.88	0000200510
12/16/2016	10001	7920800000	Police Aviation	03065387	0000005896	BEAM MACK SALES & SERVICE INC	5,185.00	0000200511
12/16/2016	20013	3330400000	Fleet Management	03065728	0000005896	BEAM MACK SALES & SERVICE INC	790.69	0000200511
12/16/2016	20033	3520200000	Community Development Programs	03065101	0000008846	BELLAVIA REMODELING INC	21,745.00	0000200512
12/16/2016	40025	3300000000	Water Environment Protection D	03065349	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	50,772.58	0000200513
12/16/2016	10001	6912000000	Onondaga Lake Park	03060943	0000008476	BELSON OUTDOORS INC	697.59	0000200514
12/16/2016	20011	5710000000	Mwb Administration Board	03064671	0000021320	BENJAMIN MEDIA INC	690.00	0000200515

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12/16/2016	40021	9310000000	Transportation	03065353	0000007895	BERGMANN ASSOCIATES INC	7,390.55	0000200516
12/16/2016	40021	9310000000	Transportation	03065358	0000007895	BERGMANN ASSOCIATES INC	12,345.54	0000200516
12/16/2016	10001	0514020000	Building Trades	03065399	0000003920	BEST PLUMBING SPECIALTIES INC	1,167.02	0000200517
12/16/2016	10001	0514020000	Building Trades	03065398	0000003920	BEST PLUMBING SPECIALTIES INC	472.32	0000200517
12/16/2016	10001	0514020000	Building Trades	03064750	0000003920	BEST PLUMBING SPECIALTIES INC	7.30	0000200517
12/16/2016	10001	0514020000	Building Trades	03064749	0000003920	BEST PLUMBING SPECIALTIES INC	80.30	0000200517
12/16/2016	10001	0514020000	Building Trades	03064745	0000003920	BEST PLUMBING SPECIALTIES INC	37.78	0000200517
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03065579	0000003920	BEST PLUMBING SPECIALTIES INC	316.80	0000200517
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03065576	0000003920	BEST PLUMBING SPECIALTIES INC	61.64	0000200517
12/16/2016	10001	4350700200	Community Health Nursing	03065153	0000007201	BETH LINGER	89.10	0000200870
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065150	0000007201	BETH LINGER	100.44	0000200870
12/16/2016	10001	8240200000	Adult Resource Ctr Medical As	03065249	0000003328	BETTY ANDREWS	71.28	0000200942
12/16/2016	10001	4351020200	Med Exam Office-Toxicology	03064736	0000016854	BIOTAGE LLC	644.64	0000200518
12/16/2016	20015	6510100000	Central Library	03065425	0000009738	BLACKSTONE AUDIO INC	82.50	0000200519
12/16/2016	10030	1500000000	Corrections	03064849	0000009162	BOB BARKER COMPANY INC	840.00	0000200520
12/16/2016	10030	1500000000	Corrections	03064853	0000009162	BOB BARKER COMPANY INC	948.72	0000200520
12/16/2016	10030	4395100000	Administration Grants	03064449	0000000630	BOBBI ALCOCK	11.25	0000200871
12/16/2016	10030	4395100000	Administration Grants	03064447	0000000630	BOBBI ALCOCK	17.01	0000200871
12/16/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03065097	0000002918	BOBBI JO SNYDER	147.42	0000200872
12/16/2016	10001	8330203000	Child Welfare Preventive Servi	03065404	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.17	0000200521
12/16/2016	10001	8330203000	Child Welfare Preventive Servi	03065408	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000200521
12/16/2016	10001	8330203000	Child Welfare Preventive Servi	03065409	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000200521
12/16/2016	10001	7320030000	Criminal Court Supervisions	03064770	0000007091	BRADY FAITH CENTER INC	1,041.66	0000200522
12/16/2016	10001	7320030000	Criminal Court Supervisions	03063913	0000002004	BRIDGET DUERR	130.14	0000200908
12/16/2016	10001	7320030000	Criminal Court Supervisions	03063920	0000002004	BRIDGET DUERR	160.38	0000200908
12/16/2016	10001	6912000000	Onondaga Lake Park	03065517	0000005676	BROWN SOUND EQUIPMENT CORP	682.00	0000200523
12/16/2016	10001	4350100100	Administration	03064221	0000005676	BROWN SOUND EQUIPMENT CORP	2,921.00	0000200523
12/16/2016	10001	7920200000	Police Patrol	03064939	0000005965	BUSH ELECTRONICS INC	639.00	0000200524
12/16/2016	40025	3300000000	Water Environment Protection D	03065691	0000006060	C O FALTER CONSTRUCTION CORP	96,419.06	0000200525
12/16/2016	10001	6912000000	Onondaga Lake Park	03065006	0000000272	C&S SWEEPING LLC	860.00	0000200526
12/16/2016	10001	7920700000	Police K-9	03065473	0000007992	CAMILLUS ANIMAL CLINIC PC	980.68	0000200527
12/16/2016	40021	2700000000	Information Technology	03065383	0000016543	CARAHSOFT TECHNOLOGY CORPORATION	10,020.64	0000200528
12/16/2016	20013	3330400000	Fleet Management	03065306	0000006493	CARMEN BOVALINO	2,670.60	0000200529
12/16/2016	10001	3110000000	District Attorney Operations	03065371	0000003771	CAROL D SACCO	572.00	0000200859
12/16/2016	10001	4350700200	Community Health Nursing	03065090	0000000774	CAROL D SPOOR-SANDEFUR	128.52	0000200873
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064803	0000000922	CARRIER CORPORATION	445.00	0000200530
12/16/2016	10009	9320000000	Road Machinery Fund	03064598	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	243.20	0000200531

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12/16/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03064125	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,360.80	0000200532
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065115	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,511.36	0000200532
12/16/2016	10001	8330103000	Child Welfare Services F62	03065242	0000003944	CATHY M SZLAMCZYNSKI	40.00	0000200533
12/16/2016	10001	4350700200	Community Health Nursing	03065148	0000004167	CATHY STARMER	103.14	0000200874
12/16/2016	10001	4350700200	Community Health Nursing	03065149	0000004167	CATHY STARMER	82.08	0000200874
12/16/2016	40021	3400000000	Department Of Emergency Commur	03065329	0000008547	CDW GOVERNMENT INC	402.57	0000200534
12/16/2016	20015	6510100000	Central Library	03065418	0000008547	CDW GOVERNMENT INC	2,598.70	0000200534
12/16/2016	10030	1500000000	Corrections	03064856	0000007284	CEDAR PATH SOLUTIONS GROUP INC	1,960.00	0000200535
12/16/2016	10001	7110000000	Personnel Department	03065373	0000016847	CELINDA M MCLAUGHLIN	76.50	0000200907
12/16/2016	10001	2365150000	County General Other Items	03036491	0000008174	CENTERSTATE CORPORATION	138,337.00	0000200536
12/16/2016	10009	9320000000	Road Machinery Fund	03065480	0000000972	CENTRAL EQUIPMENT LLC	5,705.78	0000200537
12/16/2016	10001	4351020100	Medical Examiner's Office	03065035	0000000047	CENTRAL RESTAURANT SUPPLY INC	315.02	0000200538
12/16/2016	40021	9310000000	Transportation	03060801	0000007073	CFR PAVING INC	122,210.58	0000200539
12/16/2016	40021	9310000000	Transportation	03060802	0000007073	CFR PAVING INC	258,912.52	0000200539
12/16/2016	40021	9310000000	Transportation	03065704	0000007073	CFR PAVING INC	10,069.37	0000200539
12/16/2016	40021	9310000000	Transportation	03065714	0000007073	CFR PAVING INC	44,809.78	0000200539
12/16/2016	40021	9310000000	Transportation	03065709	0000007073	CFR PAVING INC	11,050.82	0000200539
12/16/2016	40021	9310000000	Transportation	03065711	0000007073	CFR PAVING INC	16,408.68	0000200539
12/16/2016	40021	9310000000	Transportation	03065705	0000007073	CFR PAVING INC	11,521.40	0000200539
12/16/2016	40025	3300000000	Water Environment Protection D	03065181	0000009283	CH2M HILL NY INC	90,812.36	0000200540
12/16/2016	10001	3420000000	Call Taking & Dispatch	03064766	0000009316	CHESAPEAKE CORPORATION	248.30	0000200541
12/16/2016	10030	4395300000	Health Promotion Grants	03065270	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	42.23	0000200542
12/16/2016	10001	7320030000	Criminal Court Supervisions	03065326	0000002051	CHRISTOPHER BROWER	81.00	0000200909
12/16/2016	10001	7930600000	Custody Housing	03065605	0000008198	CICERO SEPTIC INC	249.42	0000200543
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03065164	0000008198	CICERO SEPTIC INC	310.00	0000200543
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03065179	0000008198	CICERO SEPTIC INC	155.00	0000200543
12/16/2016	10009	9320000000	Road Machinery Fund	03064941	0000014994	CINTAS CORPORATION NO 2	42.00	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03064949	0000014994	CINTAS CORPORATION NO 2	78.00	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03064956	0000014994	CINTAS CORPORATION NO 2	50.40	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03064893	0000014994	CINTAS CORPORATION NO 2	74.36	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03064981	0000014994	CINTAS CORPORATION NO 2	189.60	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03064982	0000014994	CINTAS CORPORATION NO 2	142.00	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03064938	0000014994	CINTAS CORPORATION NO 2	78.00	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03064935	0000014994	CINTAS CORPORATION NO 2	50.40	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03064932	0000014994	CINTAS CORPORATION NO 2	42.00	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03064983	0000014994	CINTAS CORPORATION NO 2	242.00	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03064984	0000014994	CINTAS CORPORATION NO 2	236.80	0000200544

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12/16/2016	10009	9320000000	Road Machinery Fund	03064985	0000014994	CINTAS CORPORATION NO 2	278.00	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03065018	0000014994	CINTAS CORPORATION NO 2	142.00	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03065019	0000014994	CINTAS CORPORATION NO 2	193.60	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03065010	0000014994	CINTAS CORPORATION NO 2	610.45	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03065012	0000014994	CINTAS CORPORATION NO 2	236.80	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03065014	0000014994	CINTAS CORPORATION NO 2	189.60	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03065023	0000014994	CINTAS CORPORATION NO 2	246.00	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03065025	0000014994	CINTAS CORPORATION NO 2	488.36	0000200544
12/16/2016	10001	3420000000	Call Taking & Dispatch	03065588	0000014994	CINTAS CORPORATION NO 2	17.10	0000200544
12/16/2016	10009	9320000000	Road Machinery Fund	03064896	0000014994	CINTAS CORPORATION NO 2	74.36	0000200544
12/16/2016	20011	5710000000	Mwb Administration Board	03065003	0000024485	CITILOGICS LLC	23,000.00	0000200545
12/16/2016	20013	3330701000	Instrumentation & Electrical	03064866	0000005636	CITY ELECTRIC CO INC	54.66	0000200546
12/16/2016	10001	0514020000	Building Trades	03064592	0000005636	CITY ELECTRIC CO INC	7.41	0000200546
12/16/2016	10001	0514020000	Building Trades	03064594	0000005636	CITY ELECTRIC CO INC	134.86	0000200546
12/16/2016	20013	3330701000	Instrumentation & Electrical	03064957	0000005636	CITY ELECTRIC CO INC	34.92	0000200546
12/16/2016	10001	4353010000	Preschool Program	CL309441	0000005206	CLAIRE M COSTELLO	4,140.00	0000200547
12/16/2016	40021	9310000000	Transportation	03065124	0000006437	CLIFFORD R WHITE	284.00	0000200548
12/16/2016	40025	3300000000	Water Environment Protection D	03065620	0000006399	CME ASSOCIATES INC	922.50	0000200549
12/16/2016	40025	3300000000	Water Environment Protection D	03065629	0000006399	CME ASSOCIATES INC	482.50	0000200549
12/16/2016	20013	3330702000	Maintenance	03064863	0000021261	CNY HEATING & CONTROLS LLC	2,387.00	0000200550
12/16/2016	10001	8110200000	Dss Admin Overhead F20	03064659	0000001939	COLLEEN A GUNNIP	65.00	0000200937
12/16/2016	10001	6914000000	Alliance Bank Stadium	03065215	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	145,808.00	0000200551
12/16/2016	40023	6100000000	Onondaga Community College	03064930	0000024894	CONDOR FIRE SPRINKLER CO LLC	3,334.50	0000200552
12/16/2016	40023	6100000000	Onondaga Community College	03064808	0000024894	CONDOR FIRE SPRINKLER CO LLC	9,804.00	0000200552
12/16/2016	10001	6901000000	Administration	03065188	0000005805	COOPERS MARINA INC	1,088.79	0000200553
12/16/2016	10030	8350200000	Juvenile Justice Contracts	03064561	0000007659	COORDINATED CARE SERVICES INC	58,586.47	0000200554
12/16/2016	10030	8350200000	Juvenile Justice Contracts	03064564	0000007659	COORDINATED CARE SERVICES INC	63,572.36	0000200554
12/16/2016	10030	3150000000	DA Grants	03064627	0000007659	COORDINATED CARE SERVICES INC	18,711.55	0000200554
12/16/2016	10030	8110010000	Elig/Incmaintenance F1	03064718	0000007659	COORDINATED CARE SERVICES INC	4,763.00	0000200554
12/16/2016	10030	8110010000	Elig/Incmaintenance F1	03064729	0000007659	COORDINATED CARE SERVICES INC	6,442.89	0000200554
12/16/2016	10030	8110010000	Elig/Incmaintenance F1	03064910	0000007659	COORDINATED CARE SERVICES INC	5,078.86	0000200554
12/16/2016	10030	8350200000	Juvenile Justice Contracts	03064560	0000007659	COORDINATED CARE SERVICES INC	42,377.80	0000200554
12/16/2016	10030	8110010000	Elig/Incmaintenance F1	03064914	0000007659	COORDINATED CARE SERVICES INC	6,872.92	0000200554
12/16/2016	10030	3150000000	DA Grants	03064931	0000007659	COORDINATED CARE SERVICES INC	29,289.61	0000200554
12/16/2016	20033	3520200000	Community Development Programs	03065706	0000027806	COREY DWYER	20,000.00	0000200555
12/16/2016	10001	0300000000	Authorized Agencies - Physical	03037504	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,577.00	0000200556
12/16/2016	40025	3300000000	Water Environment Protection D	03065344	0000006559	CORROSION PRODUCTS & EQUIPMENT INC	4,978.20	0000200557

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12/16/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03065488	0000006962	CREEKSIDE SHOP INC	54.60	0000200558
12/16/2016	20013	3330400000	Fleet Management	03065679	0000006962	CREEKSIDE SHOP INC	62.15	0000200558
12/16/2016	10001	8260302000	Adult Mental Health OASAS Cont	03064820	0000006044	CROUSE HOSPITAL	225,715.00	0000200559
12/16/2016	10001	1520000000	Security Services	03064796	0000006044	CROUSE HOSPITAL	225.00	0000200560
12/16/2016	10030	7920300000	Sheriffs Police/Civil Grants	03065642	0000007143	CRYSTAL ROCK LLC	14.00	0000200561
12/16/2016	10001	3110000000	District Attorney Operations	03064987	0000001061	CVETA MURPHY	40.95	0000200562
12/16/2016	10001	3110000000	District Attorney Operations	03064988	0000001061	CVETA MURPHY	110.25	0000200562
12/16/2016	10001	3110000000	District Attorney Operations	03064989	0000001061	CVETA MURPHY	78.75	0000200562
12/16/2016	10001	3110000000	District Attorney Operations	03064986	0000001061	CVETA MURPHY	179.55	0000200562
12/16/2016	10001	8330103000	Child Welfare Services F62	03065309	0000002502	CYNTHIA BAKER	94.50	0000200954
12/16/2016	10030	4395800000	Disease Control Grants	03065279	0000027563	CYNTHIA DANIELS	75.00	0000200875
12/16/2016	40023	6100000000	Onondaga Community College	03065523	0000026632	D-TECH INTERNATIONAL USA LLC	32,081.82	0000200563
12/16/2016	10001	8330103000	Child Welfare Services F62	03065252	0000024337	DANICA WILLIAMSON	61.56	0000200955
12/16/2016	10001	8110100000	Fraud & Abuse F10	03064636	0000007957	DAVID ARGUS	172.80	0000200938
12/16/2016	10001	8110100000	Fraud & Abuse F10	03065561	0000007957	DAVID ARGUS	168.48	0000200938
12/16/2016	10030	3150000000	DA Grants	03065405	0000005045	DAVID R NAVIN	2,160.00	0000200860
12/16/2016	20033	3520200000	Community Development Programs	03064743	0000002104	DAVID S BISHOP	9,525.00	0000200564
12/16/2016	55040	5810300000	Health Insurance	03065172	0000003996	DAVIS VISION INC	41,924.22	0000200565
12/16/2016	10001	4350700200	Community Health Nursing	03065137	0000023840	DAWN DEMARZO	191.16	0000200876
12/16/2016	10001	4353010000	Preschool Program	CL310104	0000001658	DEBORAH Y BULL	270.00	0000200566
12/16/2016	10001	8330103000	Child Welfare Services F62	03065266	0000025352	DEBRA PFLEUGER	159.30	0000200956
12/16/2016	20013	3330900000	Computer Management	03065343	0000009467	DELL MARKETING LP	3,879.90	0000200567
12/16/2016	20013	3330900000	Computer Management	03064927	0000009467	DELL MARKETING LP	2,952.84	0000200567
12/16/2016	10001	7920600000	Police Evidence	03064685	0000007810	DELTA MEDICAL SUPPLY GROUP INC	653.80	0000200568
12/16/2016	20035	6550000000	Ocpl - Library Grants	03065637	0000008664	DEMCO INC	386.74	0000200569
12/16/2016	10001	4350700200	Community Health Nursing	03065275	0000000497	DENISE A BENNERSON	70.20	0000200877
12/16/2016	10001	8330103000	Child Welfare Services F62	03064106	0000003252	DEREC KOUKIDES	328.86	0000200957
12/16/2016	10001	8330103000	Child Welfare Services F62	03065334	0000003617	DEREK HMIEL	45.36	0000200958
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03065613	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	102.20	0000200570
12/16/2016	10001	8240200000	Adult Resource Ctr Medical As	03065291	0000005329	DIANA PEARSON	48.60	0000200943
12/16/2016	20011	5710000000	Mwb Administration Board	03065210	0000007845	DIG SAFELY NEW YORK INC	676.32	0000200571
12/16/2016	20013	3330601000	Flow Control	03064871	0000007845	DIG SAFELY NEW YORK INC	308.36	0000200571
12/16/2016	10030	4395100000	Administration Grants	03065446	0000023745	DIGITAL HYVE MARKETING LLC	2,500.00	0000200572
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03065499	0000018977	DIRECT ENERGY MARKETING INC	2,068.77	0000200573
12/16/2016	10001	3420000000	Call Taking & Dispatch	03065107	0000018977	DIRECT ENERGY MARKETING INC	239.70	0000200573
12/16/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03065208	0000018977	DIRECT ENERGY MARKETING INC	87.96	0000200573
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065457	0000018977	DIRECT ENERGY MARKETING INC	0.57	0000200573

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12/16/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03065203	0000018977	DIRECT ENERGY MARKETING INC	204.77	0000200573
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065454	0000018977	DIRECT ENERGY MARKETING INC	4.80	0000200573
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065448	0000018977	DIRECT ENERGY MARKETING INC	0.56	0000200573
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065441	0000018977	DIRECT ENERGY MARKETING INC	12.48	0000200573
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065438	0000018977	DIRECT ENERGY MARKETING INC	417.92	0000200573
12/16/2016	20011	5741010000	Water Treatment & Pumping	03065506	0000018977	DIRECT ENERGY MARKETING INC	37.70	0000200573
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065176	0000018977	DIRECT ENERGY MARKETING INC	1,798.40	0000200573
12/16/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03065200	0000018977	DIRECT ENERGY MARKETING INC	258.11	0000200573
12/16/2016	10030	3810000000	Emergency Management (Admin)	03065034	0000006259	DIVAL SAFETY EQUIPMENT INC	545.00	0000200574
12/16/2016	10030	3810000000	Emergency Management (Admin)	03065036	0000006259	DIVAL SAFETY EQUIPMENT INC	110.00	0000200574
12/16/2016	10001	8330103000	Child Welfare Services F62	03065292	0000017074	DOMENICA ROBINSON	29.16	0000200959
12/16/2016	20011	5741010000	Water Treatment & Pumping	03065042	0000004191	DONALD J HUNT	30,000.00	0000200575
12/16/2016	10001	4350700200	Community Health Nursing	03065269	0000003121	DONNA BILLINGS	115.56	0000200878
12/16/2016	10001	7320030000	Criminal Court Supervisions	03064916	0000001068	DONNA CAPRIA	171.18	0000200910
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065163	0000024459	DREISSIG APPAREL INC	74.58	0000200576
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065165	0000024459	DREISSIG APPAREL INC	97.80	0000200576
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065167	0000024459	DREISSIG APPAREL INC	109.13	0000200576
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065170	0000024459	DREISSIG APPAREL INC	104.04	0000200576
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065171	0000024459	DREISSIG APPAREL INC	85.71	0000200576
12/16/2016	10001	0514020000	Building Trades	03065139	0000024459	DREISSIG APPAREL INC	99.32	0000200576
12/16/2016	10001	0514020000	Building Trades	03065141	0000024459	DREISSIG APPAREL INC	64.71	0000200576
12/16/2016	10001	0514020000	Building Trades	03065143	0000024459	DREISSIG APPAREL INC	164.26	0000200576
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065162	0000024459	DREISSIG APPAREL INC	101.70	0000200576
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065160	0000024459	DREISSIG APPAREL INC	49.68	0000200576
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065159	0000024459	DREISSIG APPAREL INC	84.48	0000200576
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065145	0000024459	DREISSIG APPAREL INC	114.28	0000200576
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065158	0000024459	DREISSIG APPAREL INC	74.36	0000200576
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065155	0000024459	DREISSIG APPAREL INC	151.81	0000200576
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065157	0000024459	DREISSIG APPAREL INC	23.52	0000200576
12/16/2016	20013	3330400000	Fleet Management	03065311	0000007136	DRIVERS VILLAGE INC	9,571.95	0000200577
12/16/2016	10001	4353010000	Preschool Program	CL310124	0000009799	DURHAM SCHOOL SERVICES LP	24,500.00	0000200578
12/16/2016	40025	3300000000	Water Environment Protection D	03065560	0000005646	EDWARD JOY COMPANY	13,241.29	0000200579
12/16/2016	40021	6500000000	Onondaga County Public Library	03064855	0000005646	EDWARD JOY COMPANY	2,104.72	0000200579
12/16/2016	40021	6500000000	Onondaga County Public Library	03064788	0000005646	EDWARD JOY COMPANY	3,904.93	0000200579
12/16/2016	40021	6500000000	Onondaga County Public Library	03064785	0000005646	EDWARD JOY COMPANY	11,324.00	0000200579
12/16/2016	40021	6500000000	Onondaga County Public Library	03064858	0000005646	EDWARD JOY COMPANY	5,054.00	0000200579
12/16/2016	40023	6100000000	Onondaga Community College	03064962	0000005646	EDWARD JOY COMPANY	33,409.89	0000200579

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12/16/2016	40023	6100000000	Onondaga Community College	03064966	0000005646	EDWARD JOY COMPANY	3,794.30	0000200579
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03065559	0000008113	EDWARD JOY ELECTRIC LLC	15.86	0000200580
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03064899	0000008113	EDWARD JOY ELECTRIC LLC	452.00	0000200580
12/16/2016	10001	8330103000	Child Welfare Services F62	03065246	0000024635	EDWARD LAMB	72.90	0000200960
12/16/2016	10001	4350700800	Nurse Family Partnership	03065104	0000000359	EILEEN COOPER	82.62	0000200879
12/16/2016	10001	8330103000	Child Welfare Services F62	03065300	0000027492	ELIZABETH JOHNSTON	35.10	0000200961
12/16/2016	10001	4353010000	Preschool Program	CL309376	0000005708	ELMCREST CHILDRENS CENTER INC	440.00	0000200581
12/16/2016	20013	3330400000	Fleet Management	03065253	0000005928	EMERSON OIL COMPANY INC	763.92	0000200582
12/16/2016	10001	4350700800	Nurse Family Partnership	03065102	0000008357	EMILY LANG	87.43	0000200880
12/16/2016	10001	8330103000	Child Welfare Services F62	03065338	0000027284	EMILY STONE	101.69	0000200962
12/16/2016	10001	7920800000	Police Aviation	03064638	0000019850	EMSCHARTS INC	111.00	0000200583
12/16/2016	10001	4351030300	Criminalistics	03064771	0000019143	ENV SERVICES INC	1,964.00	0000200584
12/16/2016	40025	3300000000	Water Environment Protection D	03065011	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	10,347.35	0000200585
12/16/2016	40025	3300000000	Water Environment Protection D	03064876	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	39,028.02	0000200585
12/16/2016	40025	3300000000	Water Environment Protection D	03065500	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	332.74	0000200586
12/16/2016	20033	3520200000	Community Development Programs	03065281	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000200587
12/16/2016	20033	3520200000	Community Development Programs	03065290	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000200587
12/16/2016	20033	3520200000	Community Development Programs	03065299	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.27	0000200587
12/16/2016	20033	3520200000	Community Development Programs	03064907	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	33.53	0000200587
12/16/2016	20033	3520200000	Community Development Programs	03065240	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000200587
12/16/2016	20033	3520210000	Housing Rehabilitation	03064920	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,351.00	0000200587
12/16/2016	20033	3520210000	Housing Rehabilitation	03064976	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	622.50	0000200587
12/16/2016	20013	3330400000	Fleet Management	03065318	0000006871	ERIE CAR CARE CENTER INC	1,014.91	0000200588
12/16/2016	10001	4350700800	Nurse Family Partnership	03065081	0000019655	ERIN CIAPPA	65.34	0000200881
12/16/2016	10001	8240200000	Adult Resource Ctr Medical As	03064790	0000002112	ERIN TOGNI	113.40	0000200944
12/16/2016	20013	3330502000	Laboratory Services	03065211	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	4,198.00	0000200589
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03065516	0000000199	F W WEBB COMPANY	760.36	0000200590
12/16/2016	20013	3330702000	Maintenance	03065674	0000000199	F W WEBB COMPANY	193.33	0000200590
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03065515	0000000199	F W WEBB COMPANY	29.64	0000200590
12/16/2016	10001	8110210000	Safety Net Assistance	03065486	0000006586	FALARDEAU FUNERAL HOME INC	3,196.00	0000200591
12/16/2016	10001	8110210000	Safety Net Assistance	03065483	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000200591
12/16/2016	10001	8110210000	Safety Net Assistance	03065481	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000200591
12/16/2016	10001	8110210000	Safety Net Assistance	03064969	0000019454	FARONE & SON INC	500.00	0000200592
12/16/2016	10009	9320000000	Road Machinery Fund	03064996	0000008065	FASTENERS DIRECT	3,601.30	0000200593
12/16/2016	10001	3110000000	District Attorney Operations	03065508	0000009429	FEDERAL EXPRESS CORPORATION	29.83	0000200594
12/16/2016	10001	3110000000	District Attorney Operations	03065505	0000009429	FEDERAL EXPRESS CORPORATION	29.83	0000200594
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03065002	0000009429	FEDERAL EXPRESS CORPORATION	94.50	0000200594

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12/16/2016	10001	3110000000	District Attorney Operations	03065512	0000009429	FEDERAL EXPRESS CORPORATION	156.09	0000200594
12/16/2016	10001	3910200000	Treasury	03063507	0000009429	FEDERAL EXPRESS CORPORATION	165.99	0000200594
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03064892	0000006285	FEHER RUBBISH REMOVAL INC	2,021.20	0000200595
12/16/2016	10001	4351020100	Medical Examiner's Office	03065020	0000007826	FISHER SCIENTIFIC COMPANY LLC	249.56	0000200596
12/16/2016	10001	4351020100	Medical Examiner's Office	03065024	0000007826	FISHER SCIENTIFIC COMPANY LLC	700.08	0000200596
12/16/2016	10001	4351020100	Medical Examiner's Office	03065017	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,736.08	0000200596
12/16/2016	10009	9320000000	Road Machinery Fund	03064797	0000007800	FIVE STAR EQUIPMENT INC	1,544.75	0000200597
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03065142	0000009441	FLUKERS CRICKET FARM INC	163.92	0000200598
12/16/2016	10030	8250200000	Aging Division Services	03065241	0000007861	FM-JD AREA MEALS	8,898.42	0000200599
12/16/2016	20011	5752000000	Maintenance Distrib & Storage	03065293	0000021541	FORTERRA PRESSURE PIPE INC	16,765.14	0000200600
12/16/2016	20013	3330400000	Fleet Management	03065735	0000006225	FRADON LOCK COMPANY INC	28.92	0000200601
12/16/2016	10030	8250200000	Aging Division Services	03065223	0000006432	FRANCISCAN HEALTH SUPPORT INC	5,492.90	0000200602
12/16/2016	10030	8250200000	Aging Division Services	03065262	0000001407	FRANK ERNENWEIN	12.96	0000200603
12/16/2016	10030	8250200000	Aging Division Services	03065013	0000001407	FRANK ERNENWEIN	23.76	0000200603
12/16/2016	10001	0200000000	Authorized Agencies - Human Se	03037660	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,875.00	0000200604
12/16/2016	10001	0200000000	Authorized Agencies - Human Se	03037665	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	183,860.00	0000200604
12/16/2016	10030	0200000000	Authorized Agencies - Human Se	03044991	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,972.00	0000200604
12/16/2016	10001	8110210000	Safety Net Assistance	03065478	0000005766	FRASIER-SHEPARDSON	2,696.00	0000200605
12/16/2016	20015	6510100000	Central Library	03065686	0000004045	FUTURE TECH ENTERPRISE INC	1,261.70	0000200606
12/16/2016	10001	1520000000	Security Services	03065612	0000027238	G & H ENTERPRISES LLC	98.00	0000200607
12/16/2016	10001	8110210000	Safety Net Assistance	03064971	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,965.00	0000200608
12/16/2016	20013	3330800000	Lake Improvement Project Offic	03065059	0000002248	GARY L LEROUX	6,000.00	0000200609
12/16/2016	10001	6912000000	Onondaga Lake Park	03065193	0000006688	GARYS EQUIPMENT CO INC	1,637.00	0000200610
12/16/2016	10001	6912000000	Onondaga Lake Park	03065194	0000006688	GARYS EQUIPMENT CO INC	299.00	0000200610
12/16/2016	10001	8110210000	Safety Net Assistance	03064965	0000005797	GATES FUNERAL HOME INC	2,220.00	0000200611
12/16/2016	10001	0514030000	Night Maintenance	03065182	0000021691	GDI SERVICES INC	2,733.00	0000200612
12/16/2016	10001	0514030000	Night Maintenance	03065510	0000021691	GDI SERVICES INC	8,500.00	0000200612
12/16/2016	20013	3330400000	Fleet Management	03065380	0000009234	GENUINE PARTS COMPANY	2,759.16	0000200613
12/16/2016	20013	3330400000	Fleet Management	03064810	0000009234	GENUINE PARTS COMPANY	5,099.87	0000200613
12/16/2016	10001	1550000000	Food Service	03064842	0000006324	GERHARZ EQUIPMENT INC	530.07	0000200614
12/16/2016	10030	3810000000	Emergency Management (Admin)	03064784	0000006996	GLADD SECURITY INC	427.35	0000200615
12/16/2016	20013	3330400000	Fleet Management	03065469	0000008367	GOODYEAR TIRE & RUBBER CO	20,808.43	0000200616
12/16/2016	10001	0514020000	Building Trades	03064720	0000005095	GRAYBAR ELECTRIC CO INC	37.31	0000200617
12/16/2016	40021	6500000000	Onondaga County Public Library	03065206	0000005984	GREATER SYRACUSE MOVING AND STORAGE	1,057.74	0000200618
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03065608	0000008260	GRUBCO INC	373.50	0000200619
12/16/2016	20015	6510100000	Central Library	03065645	0000006216	GYP SUM WHOLESALERS INC	266.24	0000200620
12/16/2016	10001	8230102000	Adult Protective Services F2	03065289	0000003909	GYULA TIHANYI	45.90	0000200945

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12/16/2016	10001	6907000000	Highland Forest	03064807	0000006012	HANSON AGGREGATES NY LLC	6,721.76	0000200621
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03065565	0000005762	HAUN WELDING SUPPLY INC	10.20	0000200622
12/16/2016	20013	3330704000	Process Control	03065467	0000005762	HAUN WELDING SUPPLY INC	2,729.77	0000200622
12/16/2016	20011	5752000000	Maintenance Distrib & Storage	03065033	0000005762	HAUN WELDING SUPPLY INC	6.90	0000200622
12/16/2016	10030	8250200000	Aging Division Services	03065216	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,179.00	0000200623
12/16/2016	10001	8350100000	Hillbrook	03064854	0000007384	HEALTHWEAR RENTAL INC	202.92	0000200624
12/16/2016	10001	8350100000	Hillbrook	03064848	0000007384	HEALTHWEAR RENTAL INC	202.92	0000200624
12/16/2016	10001	4353010000	Preschool Program	CL310147	0000007389	HEAR 2 LEARN PLLC	11,907.00	0000200625
12/16/2016	10001	4353010000	Preschool Program	CL310148	0000007389	HEAR 2 LEARN PLLC	1,173.00	0000200625
12/16/2016	10001	4350400400	Environmental Health	03065109	0000026644	HEATHER BLANCHARD	103.50	0000200882
12/16/2016	10001	4350400200	Animal Disease	03065111	0000026644	HEATHER BLANCHARD	17.28	0000200882
12/16/2016	10001	4350400400	Environmental Health	03065539	0000001067	HEIDI MASON	173.67	0000200883
12/16/2016	10001	8720250000	City Zoning	03065364	0000007533	HERALD PUBLISHING COMPANY LLC	173.46	0000200626
12/16/2016	20033	3520100000	Administration	03065604	0000007533	HERALD PUBLISHING COMPANY LLC	37.49	0000200626
12/16/2016	10001	8720250000	City Zoning	03065363	0000007533	HERALD PUBLISHING COMPANY LLC	63.95	0000200626
12/16/2016	10001	8720250000	City Zoning	03065361	0000007533	HERALD PUBLISHING COMPANY LLC	264.60	0000200626
12/16/2016	10001	2500000000	County Legislature	03065213	0000007533	HERALD PUBLISHING COMPANY LLC	59.54	0000200626
12/16/2016	10001	2500000000	County Legislature	03065185	0000007533	HERALD PUBLISHING COMPANY LLC	31.61	0000200626
12/16/2016	10001	2500000000	County Legislature	03065204	0000007533	HERALD PUBLISHING COMPANY LLC	88.94	0000200626
12/16/2016	20011	5710000000	Mwb Administration Board	03065519	0000007533	HERALD PUBLISHING COMPANY LLC	137.45	0000200626
12/16/2016	10001	7550100000	County Compliance	03065285	0000008038	HERMAN HOWARD	89.10	0000200928
12/16/2016	10001	1550000000	Food Service	03065610	0000005492	HILL & MARKES INC	634.24	0000200627
12/16/2016	10001	7930600000	Custody Housing	03065389	0000005492	HILL & MARKES INC	1,215.00	0000200627
12/16/2016	20013	3330704000	Process Control	03065463	0000000213	HOLLAND COMPANY INC	14,830.04	0000200628
12/16/2016	10030	8250200000	Aging Division Services	03065060	0000005990	HOME AIDES OF CNY INC	23,245.64	0000200629
12/16/2016	10030	8250200000	Aging Division Services	03065379	0000006076	HOMEMAKERS OF CNY INC	10,694.27	0000200630
12/16/2016	10030	8250200000	Aging Division Services	03065332	0000006076	HOMEMAKERS OF CNY INC	1,222.00	0000200630
12/16/2016	10001	3975000000	Finance County Wide Allocation	03064913	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	840.00	0000200631
12/16/2016	40025	3300000000	Water Environment Protection D	03065377	0000007077	HUEN NEW YORK INC	23,275.00	0000200632
12/16/2016	40025	3300000000	Water Environment Protection D	03065378	0000007077	HUEN NEW YORK INC	32,746.50	0000200632
12/16/2016	10001	0514010000	Central & Ground Maintenance	03064850	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000200633
12/16/2016	10001	3110000000	District Attorney Operations	03065126	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	890.00	0000200634
12/16/2016	10030	8250200000	Aging Division Services	03065004	0000005695	HUNTINGTON FAMILY CENTERS INC	2,240.24	0000200635
12/16/2016	10001	8320100000	Youth Bureau	03065535	0000005695	HUNTINGTON FAMILY CENTERS INC	1,021.18	0000200635
12/16/2016	10009	9320000000	Road Machinery Fund	03065112	0000008180	HURTUBISE TIRE INC	2,000.00	0000200636
12/16/2016	20013	3330702000	Maintenance	03065722	0000016687	INDEPENDENT FIELD SERVICE LLC	1,943.00	0000200637
12/16/2016	10001	4350100100	Administration	03065314	0000022219	INDU GUPTA	96.30	0000200884

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12/16/2016	10030	7920300000	Sheriffs Police/Civil Grants	03065458	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC	999.00	0000200638
12/16/2016	10001	8350100000	Hillbrook	03065558	0000006206	INTERFAITH WORKS OF CNY INC	376.00	0000200639
12/16/2016	10030	9310000000	Transportation	03064792	0000006206	INTERFAITH WORKS OF CNY INC	7,500.00	0000200639
12/16/2016	10030	9310000000	Transportation	03064793	0000006206	INTERFAITH WORKS OF CNY INC	7,500.00	0000200639
12/16/2016	10001	0512000000	Construction & Office Planning	03064814	0000008532	INTERNATIONAL CODE COUNCIL INC	401.00	0000200640
12/16/2016	10001	3810000000	Emergency Management (Admin)	03065584	0000027815	INVENTORY TRADING COMPANY	374.00	0000200641
12/16/2016	10001	2750000000	Information Technology Admin	03065651	0000000242	IRON MOUNTAIN INC	825.74	0000200642
12/16/2016	10001	7320051000	Family Court/Diversion	03065287	0000017070	ISIAH MACK	69.12	0000200911
12/16/2016	20035	6550000000	Ocpl - Library Grants	03065134	0000006879	IV4 INC	446.25	0000200643
12/16/2016	40025	3300000000	Water Environment Protection D	03034631	0000007046	J & J LANDSCAPING LLC	4,815.70	0000200644
12/16/2016	40025	3300000000	Water Environment Protection D	03038717	0000007046	J & J LANDSCAPING LLC	2,088.97	0000200644
12/16/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03064890	0000005951	J & M SCHAEFER INC	810.00	0000200645
12/16/2016	10001	6907000000	Highland Forest	03065572	0000006209	J C SMITH INC	599.00	0000200646
12/16/2016	10030	4395300000	Health Promotion Grants	03065123	0000000620	JACK S FITCH	180.36	0000200885
12/16/2016	10009	9320000000	Road Machinery Fund	03065077	0000005640	JACKSON WELDING SUPPLY COMPANY INC	905.65	0000200647
12/16/2016	10001	8110010000	Elig/Incmaintenance F1	03064958	0000009180	JAI GANESH LLC	65.00	0000200648
12/16/2016	10001	8110010000	Elig/Incmaintenance F1	03064960	0000009180	JAI GANESH LLC	65.00	0000200648
12/16/2016	10001	8110010000	Elig/Incmaintenance F1	03064961	0000009180	JAI GANESH LLC	65.00	0000200648
12/16/2016	10001	8330103000	Child Welfare Services F62	03065336	0000027562	JAMES RADESI	42.12	0000200963
12/16/2016	10001	4353010000	Preschool Program	CL312271	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	42,687.00	0000200649
12/16/2016	10001	8330103000	Child Welfare Services F62	03064412	0000001835	JAMIE FAKE	123.12	0000200964
12/16/2016	10001	8330103000	Child Welfare Services F62	03064783	0000005075	JASON NEWMAN	162.00	0000200965
12/16/2016	10001	8330103000	Child Welfare Services F62	03064652	0000002454	JEFF FLOOD	96.66	0000200966
12/16/2016	10030	4395400000	Environmental Health Grants	03065117	0000025008	JENNIFER BRYZ-GORNIA	191.70	0000200886
12/16/2016	10001	8330103000	Child Welfare Services F62	03065414	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000200650
12/16/2016	10001	8330103000	Child Welfare Services F62	03065417	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000200650
12/16/2016	10001	8330103000	Child Welfare Services F62	03065419	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000200650
12/16/2016	10001	4350700200	Community Health Nursing	03065093	0000003292	JENNIFER SHAFFER	88.02	0000200887
12/16/2016	20033	3520100000	Administration	03064503	0000004580	JEROME W LANDI	220.86	0000200865
12/16/2016	10001	7930100000	Custody Administration	03065008	0000027802	JERRY A FULLMER	600.00	0000200651
12/16/2016	10001	4351030300	Criminalistics	03065202	0000008297	JESSICA J KRESO	176.00	0000200888
12/16/2016	40025	3300000000	Water Environment Protection D	02980026	0000008000	JETT INDUSTRIES INC	1,766.09	0000200652
12/16/2016	40025	3300000000	Water Environment Protection D	03025292	0000008000	JETT INDUSTRIES INC	6,212.93	0000200652
12/16/2016	40025	3300000000	Water Environment Protection D	02980046	0000008000	JETT INDUSTRIES INC	28,357.52	0000200652
12/16/2016	40025	3300000000	Water Environment Protection D	02982466	0000008000	JETT INDUSTRIES INC	8,165.45	0000200652
12/16/2016	40025	3300000000	Water Environment Protection D	02983708	0000008000	JETT INDUSTRIES INC	7,436.68	0000200652
12/16/2016	40025	3300000000	Water Environment Protection D	02997234	0000008000	JETT INDUSTRIES INC	31,040.23	0000200652

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12/16/2016	40025	3300000000	Water Environment Protection D	02993377	0000008000	JETT INDUSTRIES INC	28,178.76	0000200652
12/16/2016	40025	3300000000	Water Environment Protection D	02997159	0000008000	JETT INDUSTRIES INC	29,198.92	0000200652
12/16/2016	40025	3300000000	Water Environment Protection D	03001863	0000008000	JETT INDUSTRIES INC	17,664.00	0000200652
12/16/2016	40025	3300000000	Water Environment Protection D	03007373	0000008000	JETT INDUSTRIES INC	7,561.78	0000200652
12/16/2016	40025	3300000000	Water Environment Protection D	03006862	0000008000	JETT INDUSTRIES INC	9,816.84	0000200652
12/16/2016	40025	3300000000	Water Environment Protection D	03008413	0000008000	JETT INDUSTRIES INC	8,286.50	0000200652
12/16/2016	40025	3300000000	Water Environment Protection D	03016251	0000008000	JETT INDUSTRIES INC	5,614.30	0000200652
12/16/2016	10030	8250200000	Aging Division Services	03065401	0000005709	JEWISH COMMUNITY CENTER	2,760.43	0000200653
12/16/2016	20013	3330601000	Flow Control	03065346	0000006227	JGB ENTERPRISES INC	164.70	0000200654
12/16/2016	20013	3330400000	Fleet Management	03065731	0000006227	JGB ENTERPRISES INC	131.60	0000200654
12/16/2016	20033	3520200000	Community Development Programs	03065099	0000006769	JMC CONSTRUCTION SERVICES LTD	13,800.00	0000200655
12/16/2016	10001	8340502000	Child & Family MH Family Sup S	03065310	0000000142	JOAN K MAPES	315.36	0000200967
12/16/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03065132	0000002047	JOANN M MANFREDI	111.24	0000200889
12/16/2016	10001	4710200000	Family Court Services	03064645	0000025030	JOANNA TROMBETTA	75.00	0000200903
12/16/2016	10001	8330103000	Child Welfare Services F62	03065255	0000026685	JOANNE LANGDON	162.54	0000200968
12/16/2016	10001	7320070100	ATIP-1	03063898	0000002920	JOHN HOPPENSTEDT	67.26	0000200912
12/16/2016	10001	4351030300	Criminalistics	03065028	0000005455	JOHN WILEY & SONS INC	1,722.60	0000200656
12/16/2016	10001	4353010000	Preschool Program	CL312285	0000015183	JORDAN ELBRIDGE CENTRAL SCHOOL DIST	20,195.65	0000200657
12/16/2016	10001	7920600000	Police Evidence	03064882	0000007069	JORO COMPANIES INC	79.48	0000200658
12/16/2016	10001	7320030000	Criminal Court Supervisions	03064895	0000019634	JOSHUA CRANE	135.54	0000200913
12/16/2016	10001	8320100000	Youth Bureau	03065295	0000001922	JUDITH NEMECEK	40.84	0000200969
12/16/2016	10001	3110000000	District Attorney Operations	03065078	0000000381	JUDY TRACY	100.80	0000200659
12/16/2016	10001	3110000000	District Attorney Operations	03065154	0000000381	JUDY TRACY	94.50	0000200659
12/16/2016	10001	3110000000	District Attorney Operations	03065156	0000000381	JUDY TRACY	34.65	0000200659
12/16/2016	10001	4350800100	Communicable Disease	03065247	0000004913	JULIE SCUTT	75.00	0000200890
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065084	0000019907	KADEE MCDONALD	48.06	0000200891
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065082	0000019907	KADEE MCDONALD	22.06	0000200891
12/16/2016	10001	4710200000	Family Court Services	03064641	0000023823	KARA LASORSA	251.28	0000200904
12/16/2016	10001	8330103000	Child Welfare Services F62	03065272	0000021525	KAREN KNEESKERN	168.48	0000200970
12/16/2016	10001	7920200000	Police Patrol	03065258	0000019060	KAREN MUNROE	207.00	0000200930
12/16/2016	10001	8330103000	Child Welfare Services F62	03064647	0000003343	KATHLEEN A BORNSTEIN	543.78	0000200971
12/16/2016	10001	6901000000	Administration	03065069	0000004356	KATHLEEN A ROBERTS	2,335.00	0000200660
12/16/2016	10001	7320030000	Criminal Court Supervisions	03065324	0000004686	KATHLEEN ULLRICH	96.66	0000200914
12/16/2016	10001	7110000000	Personnel Department	03065372	0000004588	KATHRYN M DIGIULIO	89.25	0000200939
12/16/2016	20013	3330704000	Process Control	03065381	0000009326	KEMIRA WATER SOLUTIONS INC	2,044.22	0000200661
12/16/2016	20013	3330704000	Process Control	03065384	0000009326	KEMIRA WATER SOLUTIONS INC	2,033.71	0000200661
12/16/2016	20013	3330704000	Process Control	03065396	0000009326	KEMIRA WATER SOLUTIONS INC	2,002.96	0000200661

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12/16/2016	20013	3330704000	Process Control	03065391	0000009326	KEMIRA WATER SOLUTIONS INC	1,899.99	0000200661
12/16/2016	20013	3330704000	Process Control	03065388	0000009326	KEMIRA WATER SOLUTIONS INC	2,041.59	0000200661
12/16/2016	20013	3330704000	Process Control	03065386	0000009326	KEMIRA WATER SOLUTIONS INC	2,088.03	0000200661
12/16/2016	20013	3330704000	Process Control	03065393	0000009326	KEMIRA WATER SOLUTIONS INC	2,066.79	0000200661
12/16/2016	20033	3520100000	Administration	03064662	0000003133	KEVIN REVETTE	334.26	0000200866
12/16/2016	10001	7320030000	Criminal Court Supervisions	03065320	0000027599	KIERSTEN CURTIS	98.82	0000200915
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065136	0000000565	KIM KRATZ	110.70	0000200892
12/16/2016	10001	7320030000	Criminal Court Supervisions	03065545	0000001837	KIMBRA DUDZINSKI	160.38	0000200916
12/16/2016	10001	7930600000	Custody Housing	03065600	0000008012	KING FABRICATING INC	940.00	0000200662
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03065406	0000006335	KJ ELECTRIC CORP	14.16	0000200663
12/16/2016	10001	0512000000	Construction & Office Planning	03064582	0000008466	KONE INC	4,420.01	0000200664
12/16/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064865	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	145.86	0000200665
12/16/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064868	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	756.00	0000200665
12/16/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064869	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	496.13	0000200665
12/16/2016	20013	3330502000	Laboratory Services	03065649	0000005503	KRACKELER SCIENTIFIC INC	43.27	0000200666
12/16/2016	20013	3330502000	Laboratory Services	03065646	0000005503	KRACKELER SCIENTIFIC INC	191.20	0000200666
12/16/2016	20013	3330502000	Laboratory Services	03065661	0000005503	KRACKELER SCIENTIFIC INC	370.11	0000200666
12/16/2016	10001	7320030000	Criminal Court Supervisions	03065330	0000000667	KRISTEN WILLIAMS	119.88	0000200917
12/16/2016	10001	7320051000	Family Court/Diversion	03064924	0000023753	KRISTINE FITZGERALD	159.84	0000200918
12/16/2016	40023	6100000000	Onondaga Community College	03065168	0000008668	KRUEGER INTERNATIONAL INC	36,273.93	0000200667
12/16/2016	40023	6100000000	Onondaga Community College	03065169	0000008668	KRUEGER INTERNATIONAL INC	75.00	0000200667
12/16/2016	10001	7320030000	Criminal Court Supervisions	03065322	0000005430	KURT J BENJAMIN	248.40	0000200919
12/16/2016	20013	3330702000	Maintenance	03064839	0000007269	L & G MACHINING INC	160.00	0000200668
12/16/2016	10001	3830000000	Emergency Medical Services	03063481	0000005196	LAERDAL MEDICAL CORP	2,612.50	0000200669
12/16/2016	10001	8330103000	Child Welfare Services F62	03065556	0000019417	LAKINAH CAGE	143.10	0000200972
12/16/2016	10001	4353010000	Preschool Program	CL310986	0000007488	LANPHERS TRANSPORT INC	80,349.15	0000200670
12/16/2016	10001	4353020000	Early Intervention	CL310989	0000007488	LANPHERS TRANSPORT INC	1,105.92	0000200670
12/16/2016	10001	4353020000	Early Intervention	CL310988	0000007488	LANPHERS TRANSPORT INC	11,500.00	0000200670
12/16/2016	10001	4353010000	Preschool Program	CL310987	0000007488	LANPHERS TRANSPORT INC	93,902.12	0000200670
12/16/2016	10001	4353020000	Early Intervention	CL308729	0000007488	LANPHERS TRANSPORT INC	28,699.50	0000200670
12/16/2016	10001	4350700200	Community Health Nursing	03065086	0000001140	LAURA INGALLS	187.92	0000200893
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065087	0000001140	LAURA INGALLS	150.12	0000200893
12/16/2016	10030	4395300000	Health Promotion Grants	03065186	0000019403	LEAD SAFE LLC	115.00	0000200671
12/16/2016	10030	8250200000	Aging Division Services	03064800	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,063.10	0000200672
12/16/2016	10001	8330103000	Child Welfare Services F62	03065333	0000004256	LESLIE PIERRE	122.04	0000200973
12/16/2016	10030	7930300000	Sheriff Custody Grants	03064888	0000014870	LEWIS UNIFORM COMPANY LLC	2,500.00	0000200673
12/16/2016	10001	4353010000	Preschool Program	CL310096	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,097.00	0000200674

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12/16/2016	10001	4353010000	Preschool Program	CL310093	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	16,940.00	0000200674
12/16/2016	10001	4353010000	Preschool Program	CL310099	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	541.00	0000200674
12/16/2016	10001	4353010000	Preschool Program	CL310887	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	10,230.00	0000200674
12/16/2016	10001	4353010000	Preschool Program	CL310088	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	264.00	0000200674
12/16/2016	10001	4353010000	Preschool Program	CL310098	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	14,478.00	0000200674
12/16/2016	20013	3330704000	Process Control	03065041	0000008022	LIFTSAFE/FUELSAFE INC	19,950.00	0000200675
12/16/2016	10001	4353010000	Preschool Program	CL312286	0000015206	LIVERPOOL CENTRAL SCHOOL	167,228.00	0000200676
12/16/2016	10001	7320030000	Criminal Court Supervisions	03065325	0000003187	LORI J KOZLOWSKI	146.88	0000200920
12/16/2016	10001	8330103000	Child Welfare Services F62	03065305	0000022467	LORI RATHBURN	53.46	0000200974
12/16/2016	10001	8330103000	Child Welfare Services F62	03065307	0000022467	LORI RATHBURN	59.56	0000200974
12/16/2016	10001	8330103000	Child Welfare Services F62	03065308	0000022467	LORI RATHBURN	37.81	0000200974
12/16/2016	10001	8330103000	Child Welfare Services F62	03065276	0000008091	LOURDES FARSACI	202.32	0000200975
12/16/2016	10001	7920200000	Police Patrol	03065267	0000004393	LUKE BICKFORD	65.00	0000200856
12/16/2016	10001	7110000000	Personnel Department	03065375	0000019737	LYNDA BANKEY	65.25	0000200677
12/16/2016	40025	3300000000	Water Environment Protection D	03064819	0000005735	M A BONGIOVANNI INC	22,534.95	0000200678
12/16/2016	20013	3330702000	Maintenance	03065009	0000005735	M A BONGIOVANNI INC	9,753.25	0000200678
12/16/2016	40025	3300000000	Water Environment Protection D	03026612	0000005735	M A BONGIOVANNI INC	1,000.00	0000200678
12/16/2016	10001	2780000000	Info Tech Application Svcs	03065277	0000007095	M A POLCE CONSULTING INC	4,610.93	0000200679
12/16/2016	10030	8110010000	Elig/Incmaintenance F1	03064773	0000025621	MANSOP ENTERPRISE LTD	500.00	0000200680
12/16/2016	20013	3330601000	Flow Control	03064791	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	20,002.73	0000200681
12/16/2016	40025	3300000000	Water Environment Protection D	03065503	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	267,431.91	0000200681
12/16/2016	10001	8330103000	Child Welfare Services F62	03064717	0000004763	MARGARET QUICK	51.88	0000200976
12/16/2016	10001	8330103000	Child Welfare Services F62	03064716	0000004763	MARGARET QUICK	55.60	0000200976
12/16/2016	10001	8330103000	Child Welfare Services F62	03064713	0000004763	MARGARET QUICK	28.08	0000200976
12/16/2016	10001	8110100000	Fraud & Abuse F10	03065303	0000007649	MARK P DAVIS	124.20	0000200940
12/16/2016	10030	3150000000	DA Grants	03064891	0000019169	MARLENE ST GERMAIN-KLOCK	99.80	0000200682
12/16/2016	10001	8230102000	Adult Protective Services F2	03065315	0000002086	MARY A HUSAK	122.26	0000200946
12/16/2016	10001	8230102000	Adult Protective Services F2	03065316	0000002086	MARY A HUSAK	85.66	0000200946
12/16/2016	10001	4350700200	Community Health Nursing	03065144	0000003851	MARY BETH CONNELLY	77.76	0000200894
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065147	0000003851	MARY BETH CONNELLY	55.08	0000200894
12/16/2016	10001	4353010000	Preschool Program	CL297617	0000002195	MARY F KLEE	585.00	0000200683
12/16/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03065130	0000000963	MARY STACHELEK	76.68	0000200895
12/16/2016	10001	1520000000	Security Services	03065616	0000008967	MASTERS SUPPLY LLC	535.50	0000200684
12/16/2016	10001	0514030000	Night Maintenance	03065392	0000008967	MASTERS SUPPLY LLC	1,556.00	0000200684
12/16/2016	10001	7320030000	Criminal Court Supervisions	03064917	0000002679	MATTHEW DENO	110.70	0000200921
12/16/2016	10001	8110100000	Fraud & Abuse F10	03064650	0000003458	MATTHEW WAGNER	227.88	0000200941
12/16/2016	10001	8340502000	Child & Family MH Family Sup S	03065243	0000004343	MAUREEN E PIESINS	358.02	0000200977

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12/16/2016	10001	8110210000	Safety Net Assistance	03064967	0000006103	MAURER FUNERAL HOME INC	2,682.00	0000200685
12/16/2016	10001	8110210000	Safety Net Assistance	03064963	0000006103	MAURER FUNERAL HOME INC	2,682.00	0000200685
12/16/2016	10001	8350100000	Hillbrook	03065554	0000026617	MAURICE COX	3,800.00	0000200686
12/16/2016	10001	0514020000	Building Trades	03064757	0000005677	MAZIUK & COMPANY INC	116.00	0000200687
12/16/2016	10001	0514020000	Building Trades	03064804	0000005677	MAZIUK & COMPANY INC	392.00	0000200687
12/16/2016	10007	9310300000	Maintenance of Roads	03065098	0000005650	MCQUADE & BANNIGAN INC	1,068.48	0000200688
12/16/2016	10030	8250200000	Aging Division Services	03064715	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	35,955.82	0000200689
12/16/2016	10001	4351030300	Criminalistics	03065032	0000009253	MEGGITT TRAINING SYSTEMS INC	2,295.00	0000200690
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064755	0000005776	MEIER SUPPLY CO INC	9.58	0000200691
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03065402	0000005776	MEIER SUPPLY CO INC	85.17	0000200691
12/16/2016	10001	7920200000	Police Patrol	03065271	0000023839	MELISSA CONSTANZA	191.40	0000200931
12/16/2016	10001	7320030000	Criminal Court Supervisions	03065328	0000003294	MELISSA WENHAM	109.62	0000200922
12/16/2016	20013	3330701000	Instrumentation & Electrical	03064830	0000008526	MERIDIAN IT INC	1,704.58	0000200692
12/16/2016	10001	4351020100	Medical Examiner's Office	03064768	0000008279	MERRICK INC	1,035.00	0000200693
12/16/2016	10001	8230102000	Adult Protective Services F2	03063793	0000002618	MICHAEL C MACDONALD	132.56	0000200947
12/16/2016	10001	7920500000	Police Criminal Investigation	03065256	0000026959	MICHAEL NORTON	399.50	0000200932
12/16/2016	10001	3110000000	District Attorney Operations	03065166	0000002142	MICHAEL S BIRCHMEYER	990.00	0000200694
12/16/2016	10001	8330103000	Child Welfare Services F62	03065260	0000003256	MICHELLE CASE	119.34	0000200978
12/16/2016	10001	7320030000	Criminal Court Supervisions	03065547	0000003975	MICHELLE MILLENDER	115.56	0000200923
12/16/2016	10001	4350800100	Communicable Disease	03064621	0000009698	MICROSOFT CORPORATION	14,480.13	0000200695
12/16/2016	10009	9320000000	Road Machinery Fund	03065108	0000005671	MID-STATE INDUSTRIAL CO INC	1,127.00	0000200696
12/16/2016	20013	3330601000	Flow Control	03065552	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	467.62	0000200697
12/16/2016	10001	4353010000	Preschool Program	CL308684	0000007391	MILESTONES CHILDRENS CENTER	6,798.00	0000200698
12/16/2016	10001	4353010000	Preschool Program	CL308685	0000007391	MILESTONES CHILDRENS CENTER	4,290.00	0000200698
12/16/2016	40021	2700000000	Information Technology	03064851	0000019302	MIPRO CONSULTING LLC	6,880.00	0000200699
12/16/2016	40021	2700000000	Information Technology	03064847	0000019302	MIPRO CONSULTING LLC	2,003.74	0000200699
12/16/2016	10001	6912000000	Onondaga Lake Park	03065192	0000005722	MIRABITO HOLDINGS INC	838.98	0000200700
12/16/2016	20013	3330400000	Fleet Management	03065331	0000005722	MIRABITO HOLDINGS INC	1,198.40	0000200700
12/16/2016	10001	6904000000	Carpenter's Brook	03065541	0000005722	MIRABITO HOLDINGS INC	134.00	0000200700
12/16/2016	10001	6904000000	Carpenter's Brook	03065538	0000005722	MIRABITO HOLDINGS INC	503.39	0000200700
12/16/2016	20013	3330400000	Fleet Management	03065339	0000005722	MIRABITO HOLDINGS INC	9,368.85	0000200700
12/16/2016	10030	6900000000	Parks & Recreation	03065234	0000021790	MIRACLE RECREATION EQUIPMENT CO INC	6,440.85	0000200701
12/16/2016	10001	3110000000	District Attorney Operations	03064993	0000008047	MJ SCHMIDT INC	66.15	0000200702
12/16/2016	10001	3110000000	District Attorney Operations	03064995	0000008047	MJ SCHMIDT INC	157.50	0000200702
12/16/2016	10001	3110000000	District Attorney Operations	03064994	0000008047	MJ SCHMIDT INC	110.25	0000200702
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065121	0000023926	MONICA DILONE	48.06	0000200896
12/16/2016	20013	3330300000	Training & Safety	03065201	0000006097	MONROE EXTINGUISHER CO INC	161.60	0000200703

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12/16/2016	20015	6510100000	Central Library	03064617	0000008508	MORNINGSTAR INC	2,746.00	0000200704
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03065632	0000009602	MWI VETERINARY SUPPLY INC	42.50	0000200705
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03065628	0000009602	MWI VETERINARY SUPPLY INC	3,175.05	0000200705
12/16/2016	40023	6100000000	Onondaga Community College	03064933	0000006262	MYRIAD CONSTRUCTION INC	95,302.81	0000200706
12/16/2016	40023	6100000000	Onondaga Community College	03064937	0000006262	MYRIAD CONSTRUCTION INC	28,975.00	0000200706
12/16/2016	10030	8250200000	Aging Division Services	03065055	0000000879	MYRNA KOLDIN	74.52	0000200948
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03065178	0000006709	NATIONAL FUEL RESOURCES INC	23,389.83	0000200707
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065452	0000006709	NATIONAL FUEL RESOURCES INC	3,136.01	0000200707
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065088	0000021502	NELL GARVEY	43.47	0000200897
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065091	0000021502	NELL GARVEY	35.78	0000200897
12/16/2016	10001	6901000000	Administration	03065173	0000005613	NEW YORK STATE	500.00	0000200708
12/16/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03065442	0000005613	NEW YORK STATE	150.00	0000200709
12/16/2016	10001	3420000000	Call Taking & Dispatch	03065659	0000005635	NIAGARA MOHAWK POWER CORP	158.77	0000200710
12/16/2016	10001	3420000000	Call Taking & Dispatch	03065664	0000005635	NIAGARA MOHAWK POWER CORP	157.46	0000200710
12/16/2016	10001	3420000000	Call Taking & Dispatch	03065667	0000005635	NIAGARA MOHAWK POWER CORP	88.83	0000200710
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03065498	0000005635	NIAGARA MOHAWK POWER CORP	1,109.87	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CL311530	0000005635	NIAGARA MOHAWK POWER CORP	66.72	0000200710
12/16/2016	10001	6909000000	Historical Facilities	CC311528	0000005635	NIAGARA MOHAWK POWER CORP	525.77	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CC311530	0000005635	NIAGARA MOHAWK POWER CORP	59.08	0000200710
12/16/2016	10001	6909000000	Historical Facilities	CB311528	0000005635	NIAGARA MOHAWK POWER CORP	63.38	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CB311530	0000005635	NIAGARA MOHAWK POWER CORP	76.92	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CD311528	0000005635	NIAGARA MOHAWK POWER CORP	61.67	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CD311530	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CE311528	0000005635	NIAGARA MOHAWK POWER CORP	24.50	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CE311530	0000005635	NIAGARA MOHAWK POWER CORP	29.54	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CF311528	0000005635	NIAGARA MOHAWK POWER CORP	59.80	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CF311530	0000005635	NIAGARA MOHAWK POWER CORP	37.75	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CG311528	0000005635	NIAGARA MOHAWK POWER CORP	59.09	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CG311530	0000005635	NIAGARA MOHAWK POWER CORP	56.47	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CH311528	0000005635	NIAGARA MOHAWK POWER CORP	90.16	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CH311530	0000005635	NIAGARA MOHAWK POWER CORP	54.33	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CI311528	0000005635	NIAGARA MOHAWK POWER CORP	67.59	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CI311530	0000005635	NIAGARA MOHAWK POWER CORP	222.99	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CJ311528	0000005635	NIAGARA MOHAWK POWER CORP	50.68	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CJ311530	0000005635	NIAGARA MOHAWK POWER CORP	62.01	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CK311528	0000005635	NIAGARA MOHAWK POWER CORP	21.84	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CK311530	0000005635	NIAGARA MOHAWK POWER CORP	45.82	0000200710

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12/16/2016	10001	6912000000	Onondaga Lake Park	CM311528	0000005635	NIAGARA MOHAWK POWER CORP	211.29	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CM311530	0000005635	NIAGARA MOHAWK POWER CORP	57.28	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CN311528	0000005635	NIAGARA MOHAWK POWER CORP	90.52	0000200710
12/16/2016	10001	6912000000	Onondaga Lake Park	CN311530	0000005635	NIAGARA MOHAWK POWER CORP	50.85	0000200710
12/16/2016	10001	6901000000	Administration	CL311528	0000005635	NIAGARA MOHAWK POWER CORP	618.66	0000200710
12/16/2016	10001	3420000000	Call Taking & Dispatch	03065657	0000005635	NIAGARA MOHAWK POWER CORP	185.48	0000200710
12/16/2016	65933	3520000000	Community Development	03065636	0000005635	NIAGARA MOHAWK POWER CORP	25.18	0000200710
12/16/2016	10001	3420000000	Call Taking & Dispatch	03065653	0000005635	NIAGARA MOHAWK POWER CORP	2,069.07	0000200710
12/16/2016	10001	8330103000	Child Welfare Services F62	03065284	0000003352	NICHOLAS STEPIEN	87.00	0000200979
12/16/2016	10001	8330103000	Child Welfare Services F62	03065280	0000003352	NICHOLAS STEPIEN	50.76	0000200979
12/16/2016	10001	8330103000	Child Welfare Services F62	03064815	0000000632	NICOLE MCGOVERN	100.44	0000200980
12/16/2016	10001	4353010000	Preschool Program	CL308273	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	1,114.83	0000200711
12/16/2016	10001	4353010000	Preschool Program	CL308275	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	242,354.00	0000200712
12/16/2016	40023	6100000000	Onondaga Community College	03064947	0000024887	NORTHLAND ASSOCIATES INC	168,871.19	0000200713
12/16/2016	10030	3150000000	DA Grants	03065294	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	585.00	0000200714
12/16/2016	20013	3330400000	Fleet Management	03065238	0000016162	NYE AUTOMOTIVE GROUP	2,097.51	0000200715
12/16/2016	10009	9320000000	Road Machinery Fund	03065047	0000005651	NYS ELECTRIC AND GAS CORPORATION	757.05	0000200716
12/16/2016	10001	3420000000	Call Taking & Dispatch	03065321	0000005651	NYS ELECTRIC AND GAS CORPORATION	280.91	0000200716
12/16/2016	10001	3420000000	Call Taking & Dispatch	03065319	0000005651	NYS ELECTRIC AND GAS CORPORATION	89.88	0000200716
12/16/2016	10001	4350500100	Vital Statistics	03065514	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,436.83	0000200717
12/16/2016	10001	1520000000	Security Services	03064843	0000005227	NYS INDUSTRIES FOR THE DISABLED	789.90	0000200717
12/16/2016	40025	3300000000	Water Environment Protection D	03064840	0000006081	OBRIEN & GERE ENGINEERS INC	1,450.81	0000200718
12/16/2016	10001	8110010000	Elig/Incmaintenance F1	03064823	0000009601	OFFICEMAX INC	344.99	0000200719
12/16/2016	10001	6901000000	Administration	03065410	0000009601	OFFICEMAX INC	24.12	0000200719
12/16/2016	10001	8230102000	Adult Protective Services F2	03064978	0000009601	OFFICEMAX INC	97.53	0000200719
12/16/2016	10001	8230102000	Adult Protective Services F2	03064979	0000009601	OFFICEMAX INC	78.21	0000200719
12/16/2016	10001	2750000000	Information Technology Admin	03065568	0000009601	OFFICEMAX INC	5.60	0000200719
12/16/2016	10001	2750000000	Information Technology Admin	03065573	0000009601	OFFICEMAX INC	338.64	0000200719
12/16/2016	20015	6510100000	Central Library	03065580	0000009601	OFFICEMAX INC	57.96	0000200719
12/16/2016	20015	6510100000	Central Library	03065582	0000009601	OFFICEMAX INC	439.09	0000200719
12/16/2016	20015	6510100000	Central Library	03065586	0000009601	OFFICEMAX INC	125.25	0000200719
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03065413	0000009601	OFFICEMAX INC	182.28	0000200719
12/16/2016	10001	8340401000	Child & Family Mental Hlth Day	03064837	0000009601	OFFICEMAX INC	227.12	0000200719
12/16/2016	10001	6904000000	Carpenter's Brook	03065421	0000009601	OFFICEMAX INC	14.63	0000200719
12/16/2016	10001	6907000000	Highland Forest	03065428	0000009601	OFFICEMAX INC	95.30	0000200719
12/16/2016	10001	6901000000	Administration	03065431	0000009601	OFFICEMAX INC	9.55	0000200719
12/16/2016	10001	2770000000	Info Tech Infrastructure Svcs	03065564	0000009601	OFFICEMAX INC	51.45	0000200719

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12/16/2016	10001	3110000000	District Attorney Operations	03065466	0000009601	OFFICEMAX INC	120.90	0000200719
12/16/2016	10001	3110000000	District Attorney Operations	03065474	0000009601	OFFICEMAX INC	350.61	0000200719
12/16/2016	10001	7320010000	Administration	03065693	0000009601	OFFICEMAX INC	261.82	0000200719
12/16/2016	10001	8720250000	City Zoning	03065696	0000009601	OFFICEMAX INC	27.64	0000200719
12/16/2016	10001	8720250000	City Zoning	03065698	0000009601	OFFICEMAX INC	93.43	0000200719
12/16/2016	10001	8720250000	City Zoning	03065699	0000009601	OFFICEMAX INC	31.00	0000200719
12/16/2016	10001	8110080000	Child Support/Title Iv-D F8	03064827	0000009601	OFFICEMAX INC	233.00	0000200719
12/16/2016	10001	8110080000	Child Support/Title Iv-D F8	03064828	0000009601	OFFICEMAX INC	283.00	0000200719
12/16/2016	10001	8110200000	Dss Admin Overhead F20	03065669	0000009601	OFFICEMAX INC	297.21	0000200719
12/16/2016	10001	8110200000	Dss Admin Overhead F20	03065671	0000009601	OFFICEMAX INC	11.60	0000200719
12/16/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03065672	0000009601	OFFICEMAX INC	185.09	0000200719
12/16/2016	10001	8260102000	Adult Mental Health Administra	03065022	0000009601	OFFICEMAX INC	5.70	0000200719
12/16/2016	10001	8220100000	Veteran's Administration	03065026	0000009601	OFFICEMAX INC	97.40	0000200719
12/16/2016	10001	8260102000	Adult Mental Health Administra	03065029	0000009601	OFFICEMAX INC	8.69	0000200719
12/16/2016	10001	3110000000	District Attorney Operations	03065482	0000009601	OFFICEMAX INC	32.24	0000200719
12/16/2016	10001	3110000000	District Attorney Operations	03065489	0000009601	OFFICEMAX INC	4,347.70	0000200719
12/16/2016	10001	4351020200	Med Exam Office-Toxicology	03064751	0000009601	OFFICEMAX INC	212.00	0000200719
12/16/2016	10001	8240200000	Adult Resource Ctr Medical As	03065037	0000009601	OFFICEMAX INC	116.13	0000200719
12/16/2016	10001	8260102000	Adult Mental Health Administra	03065048	0000009601	OFFICEMAX INC	36.04	0000200719
12/16/2016	20015	6510100000	Central Library	03065589	0000009601	OFFICEMAX INC	2.52	0000200719
12/16/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03065593	0000009601	OFFICEMAX INC	59.58	0000200719
12/16/2016	10030	8250200000	Aging Division Services	03065050	0000009601	OFFICEMAX INC	11.40	0000200719
12/16/2016	10030	8250200000	Aging Division Services	03065053	0000009601	OFFICEMAX INC	22.77	0000200719
12/16/2016	10030	8250200000	Aging Division Services	03065057	0000009601	OFFICEMAX INC	17.38	0000200719
12/16/2016	10001	8240200000	Adult Resource Ctr Medical As	03065058	0000009601	OFFICEMAX INC	40.18	0000200719
12/16/2016	10030	8250200000	Aging Division Services	03065062	0000009601	OFFICEMAX INC	12.80	0000200719
12/16/2016	10001	4350800300	Tb Control	03065367	0000009601	OFFICEMAX INC	477.16	0000200719
12/16/2016	10001	6912000000	Onondaga Lake Park	03065403	0000009601	OFFICEMAX INC	5.07	0000200719
12/16/2016	10001	8230102000	Adult Protective Services F2	03064975	0000009601	OFFICEMAX INC	5.70	0000200719
12/16/2016	10001	2130000000	Stop Dwi	03065718	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	4,200.00	0000200721
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03064806	0000015219	ONONDAGA COUNTY	236.35	0000200862
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03064867	0000015219	ONONDAGA COUNTY	248.73	0000200862
12/16/2016	10030	7920300000	Sheriffs Police/Civil Grants	03063848	0000015327	ONONDAGA COUNTY	1,517.07	0000200905
12/16/2016	10001	8330103000	Child Welfare Services F62	03064657	0000015327	ONONDAGA COUNTY	676.04	0000200905
12/16/2016	10001	7930400000	Custody Transport	03065317	0000015217	ONONDAGA COUNTY	465.00	0000200933
12/16/2016	10001	4353010000	Preschool Program	CL306844	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	626.85	0000200722
12/16/2016	10001	8330103000	Child Welfare Services F62	03065205	0000006724	ONONDAGA COUNTY CONVENTION CENTER	3,650.66	0000200723

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12/16/2016	10001	0514010000	Central & Ground Maintenance	03065187	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	150.00	0000200724
12/16/2016	10001	6911000000	Oneida Shores	03065196	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	25.00	0000200724
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065129	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	75.00	0000200724
12/16/2016	20015	6510100000	Central Library	03065423	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	28.56	0000200724
12/16/2016	20015	6510100000	Central Library	03065424	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	50.00	0000200724
12/16/2016	40021	3600000000	Office Of Environment	03064779	0000005827	ONONDAGA COUNTY SOIL AND	7,985.00	0000200725
12/16/2016	10001	0300000000	Authorized Agencies - Physical	03036490	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000200725
12/16/2016	10001	8220100000	Veteran's Administration	03063997	0000026369	ONONDAGA COUNTY VETERANS COUNCIL INC	1,630.50	0000200726
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	CB298710	0000015245	ONONDAGA COUNTY WATER AUTHORITY	893.75	0000200727
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	CC298710	0000015245	ONONDAGA COUNTY WATER AUTHORITY	37.60	0000200727
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	CL298710	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.87	0000200727
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	CD298710	0000015245	ONONDAGA COUNTY WATER AUTHORITY	145.00	0000200727
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	CE298710	0000015245	ONONDAGA COUNTY WATER AUTHORITY	232.00	0000200727
12/16/2016	40025	3300000000	Water Environment Protection D	03065174	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	2,696.32	0000200728
12/16/2016	10001	2365150000	County General Other Items	03036292	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,784.00	0000200729
12/16/2016	10030	6901000000	Administration	03065197	0000006269	PARATORE SIGNS INC	118.00	0000200730
12/16/2016	10001	6912000000	Onondaga Lake Park	03065562	0000006269	PARATORE SIGNS INC	117.00	0000200730
12/16/2016	10001	4351020100	Medical Examiner's Office	03064999	0000005732	PARISH MAINTENANCE SUPPLY CORP	215.00	0000200731
12/16/2016	10001	1520000000	Security Services	03065585	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,075.00	0000200731
12/16/2016	10001	4351020100	Medical Examiner's Office	03065000	0000005732	PARISH MAINTENANCE SUPPLY CORP	430.00	0000200731
12/16/2016	10001	4351020100	Medical Examiner's Office	03065016	0000005732	PARISH MAINTENANCE SUPPLY CORP	2,738.65	0000200731
12/16/2016	10001	7110000000	Personnel Department	03065376	0000000763	PATRICIA A BALDUCCI	94.50	0000200732
12/16/2016	10001	7110000000	Personnel Department	03065563	0000000763	PATRICIA A BALDUCCI	38.25	0000200732
12/16/2016	10001	4353010000	Preschool Program	CL310862	0000003333	PATRICIA Q CLEAVER	225.00	0000200733
12/16/2016	10001	7920200000	Police Patrol	03065265	0000027808	PATRICK BLACKFORD	65.00	0000200934
12/16/2016	10001	3110000000	District Attorney Operations	03064831	0000004347	PATRICK J REAGAN	97.65	0000200734
12/16/2016	10001	3110000000	District Attorney Operations	03064834	0000004347	PATRICK J REAGAN	47.25	0000200734
12/16/2016	10001	3110000000	District Attorney Operations	03064909	0000004347	PATRICK J REAGAN	34.65	0000200734
12/16/2016	10001	3110000000	District Attorney Operations	03064912	0000004347	PATRICK J REAGAN	97.65	0000200734
12/16/2016	10001	3110000000	District Attorney Operations	03064829	0000004347	PATRICK J REAGAN	37.00	0000200734
12/16/2016	10001	3110000000	District Attorney Operations	03064915	0000004347	PATRICK J REAGAN	132.30	0000200734
12/16/2016	20033	3520200000	Community Development Programs	03065105	0000009518	PATRICK T CORBETT	28,600.00	0000200735
12/16/2016	20013	3330400000	Fleet Management	03065609	0000021411	PAULS TIRE SERVICE LLC	4,500.38	0000200736
12/16/2016	20013	3330400000	Fleet Management	03065226	0000023761	PC HOLDINGS 5	192.78	0000200737
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065484	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	125.00	0000200738
12/16/2016	10001	6909000000	Historical Facilities	03065184	0000021762	PESTECH EXTERMINATING INC	190.00	0000200739
12/16/2016	10001	6907000000	Highland Forest	03065183	0000021762	PESTECH EXTERMINATING INC	45.00	0000200739

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/16/2016	10001	7920600000	Police Evidence	03065617	0000021762	PESTECH EXTERMINATING INC	55.00	0000200739
12/16/2016	20011	5752000000	Maintenance Distrib & Storage	03065370	0000021762	PESTECH EXTERMINATING INC	48.00	0000200739
12/16/2016	10001	6901000000	Administration	03065189	0000021762	PESTECH EXTERMINATING INC	30.00	0000200739
12/16/2016	20011	5751000000	Maintenance Treatment & Trans	03064786	0000005655	PETER RABY CO INC	272.05	0000200740
12/16/2016	20033	3520100000	Administration	03065724	0000003099	PHILLIP K WELCH	80.46	0000200867
12/16/2016	10001	4353010000	Preschool Program	CL312272	0000015937	PHOENIX CENTRAL SCHOOLS	2,430.63	0000200741
12/16/2016	10030	3330000000	Water Environment Protection	03065526	0000024047	PINCKNEY HUGO GROUP LLC	3,612.11	0000200742
12/16/2016	10001	3700000000	Elections Board	03065719	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000200743
12/16/2016	55040	5810400000	Dental Insurance	03064835	0000005743	POMCO INC	10,299.85	0000200744
12/16/2016	10001	7930600000	Custody Housing	03064926	0000027544	POOLEY INC	658.40	0000200745
12/16/2016	10001	0514020000	Building Trades	03065496	0000006198	PURCELLS WALLPAPER & PAINT INC	319.80	0000200746
12/16/2016	10001	0514020000	Building Trades	03065495	0000006198	PURCELLS WALLPAPER & PAINT INC	50.00	0000200746
12/16/2016	10001	0514020000	Building Trades	03065491	0000006198	PURCELLS WALLPAPER & PAINT INC	175.00	0000200746
12/16/2016	10001	0514020000	Building Trades	03065443	0000006198	PURCELLS WALLPAPER & PAINT INC	54.00	0000200746
12/16/2016	10001	0514020000	Building Trades	03065436	0000006198	PURCELLS WALLPAPER & PAINT INC	152.00	0000200746
12/16/2016	10001	0514020000	Building Trades	03065493	0000006198	PURCELLS WALLPAPER & PAINT INC	240.00	0000200746
12/16/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064860	0000007733	PURPLEWIRE LLC	148.38	0000200747
12/16/2016	20013	3330704000	Process Control	03065411	0000021408	PVS TECHNOLOGIES INC	32,046.56	0000200748
12/16/2016	20013	3330704000	Process Control	03065415	0000021408	PVS TECHNOLOGIES INC	28,294.80	0000200748
12/16/2016	20013	3330704000	Process Control	03065422	0000021408	PVS TECHNOLOGIES INC	20,165.37	0000200748
12/16/2016	20013	3330704000	Process Control	03065407	0000021408	PVS TECHNOLOGIES INC	32,094.25	0000200748
12/16/2016	20013	3330704000	Process Control	03065400	0000021408	PVS TECHNOLOGIES INC	24,071.86	0000200748
12/16/2016	20013	3330701000	Instrumentation & Electrical	03064761	0000025065	PYRAMID BUSINESS SYSTEMS INC	7,009.00	0000200749
12/16/2016	10001	4351030200	Forensic Biology/DNA Lab	03064943	0000009812	QIAGEN INC	741.99	0000200750
12/16/2016	10001	4350800100	Communicable Disease	03065288	0000009273	QUOC VAN NGUYEN MD	14,000.00	0000200751
12/16/2016	10001	4350100100	Administration	03065131	0000009273	QUOC VAN NGUYEN MD	3,286.05	0000200751
12/16/2016	20033	3520200000	Community Development Programs	03065119	0000006580	R KOCH CONSTRUCTION CORP	10,220.00	0000200752
12/16/2016	40025	3300000000	Water Environment Protection D	03065527	0000005727	RA-LIN INC	238,400.00	0000200753
12/16/2016	10001	8330103000	Child Welfare Services F62	03064347	0000019460	RACHEL WOODS	127.98	0000200981
12/16/2016	20015	6510100000	Central Library	03065472	0000005193	RANDOM HOUSE INC	41.25	0000200754
12/16/2016	10001	4350400400	Environmental Health	03065251	0000004731	REBECCA AMIDON	73.98	0000200898
12/16/2016	20013	3330200000	Construction	03065546	0000006513	RETROTECH INC	2,399.66	0000200755
12/16/2016	20013	3330200000	Construction	03065543	0000006513	RETROTECH INC	733.10	0000200755
12/16/2016	20013	3330200000	Construction	03065537	0000006513	RETROTECH INC	798.10	0000200755
12/16/2016	20013	3330200000	Construction	03065533	0000006513	RETROTECH INC	162.50	0000200755
12/16/2016	10030	3150000000	DA Grants	03065430	0000002611	RICHARD A DUKAT	2,250.00	0000200861
12/16/2016	10001	4350400400	Environmental Health	03065127	0000000895	RICHARD D PETIT	165.78	0000200899

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/16/2016	10001	4710300000	Municipal Legal Services	03065571	0000024173	ROBERT DURR	183.58	0000200906
12/16/2016	10001	3410000000	Administration/Support	03065095	0000014813	ROBERT J KOHLBRENNER	2,125.00	0000200756
12/16/2016	10001	3410000000	Administration/Support	03065596	0000014813	ROBERT J KOHLBRENNER	2,125.00	0000200756
12/16/2016	10001	7910000000	Sheriff	03065264	0000003948	ROBERT KILEY	207.00	0000200935
12/16/2016	10001	8340401000	Child & Family Mental Hlth Day	03064954	0000007065	ROECO INC	200.00	0000200757
12/16/2016	10001	4350400400	Environmental Health	03065327	0000015614	ROLLING HILLS COMMUNITY LLC	831.00	0000200758
12/16/2016	10001	7110000000	Personnel Department	03065374	0000003880	RONALD J BALDUCCI	84.00	0000200759
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03064821	0000002227	RONALD LUCHSINGER	823.24	0000200760
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064802	0000006087	RUMETCO SALES INC	420.00	0000200761
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03064836	0000006087	RUMETCO SALES INC	147.57	0000200761
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03064817	0000006087	RUMETCO SALES INC	48.00	0000200761
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03064813	0000006087	RUMETCO SALES INC	36.00	0000200761
12/16/2016	10001	0514020000	Building Trades	03064579	0000006087	RUMETCO SALES INC	13.10	0000200761
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03064822	0000006087	RUMETCO SALES INC	64.63	0000200761
12/16/2016	40021	9310000000	Transportation	03065522	0000023846	SALT SPRINGS PAVING CORP	761.83	0000200762
12/16/2016	40021	9310000000	Transportation	03065520	0000023846	SALT SPRINGS PAVING CORP	468.75	0000200762
12/16/2016	40021	9310000000	Transportation	03065518	0000023846	SALT SPRINGS PAVING CORP	586.73	0000200762
12/16/2016	10001	8340501000	Child & Family MH Clinic Treat	03065492	0000004681	SASCHA ARBOUET	3,042.11	0000200763
12/16/2016	10001	4353020000	Early Intervention	CL310768	0000026700	SAWSAN QADDOORAH	120.00	0000200764
12/16/2016	10030	4395300000	Health Promotion Grants	03064904	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000200765
12/16/2016	10030	4395300000	Health Promotion Grants	03064906	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000200765
12/16/2016	10030	4395300000	Health Promotion Grants	03064901	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000200765
12/16/2016	10030	4395300000	Health Promotion Grants	03064889	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000200765
12/16/2016	10030	4395300000	Health Promotion Grants	03064887	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000200765
12/16/2016	10030	4395300000	Health Promotion Grants	03064886	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000200765
12/16/2016	10030	4395300000	Health Promotion Grants	03064885	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000200765
12/16/2016	10030	4395300000	Health Promotion Grants	03064884	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000200765
12/16/2016	10030	4395300000	Health Promotion Grants	03064908	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000200765
12/16/2016	10030	4395300000	Health Promotion Grants	03064844	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000200765
12/16/2016	10030	4395300000	Health Promotion Grants	03064852	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000200765
12/16/2016	10001	3820000000	Fire Bureau	03064767	0000004062	SCOTT SCHRILLA	54.00	0000200868
12/16/2016	10030	8250200000	Aging Division Services	03064812	0000022513	SELF DIRECT INC	730.13	0000200766
12/16/2016	10001	7320030000	Criminal Court Supervisions	03064260	0000003982	SHAWN BARTLETT	135.54	0000200924
12/16/2016	10030	8250200000	Aging Division Services	03065198	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,690.00	0000200767
12/16/2016	10030	8250200000	Aging Division Services	03065444	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,153.50	0000200767
12/16/2016	10030	4395300000	Health Promotion Grants	03064951	0000022381	SINCLAIR TELEVISION GROUP INC	100.00	0000200768
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03064795	0000007002	SKYWORKS LLC	1,480.00	0000200769

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12/16/2016	10030	7920300000	Sheriffs Police/Civil Grants	03064700	0000007703	SNORAC INC	1,835.64	0000200770
12/16/2016	20013	3330704000	Process Control	03065445	0000021962	SOLENIS LLC	11,541.60	0000200771
12/16/2016	20013	3330704000	Process Control	03065451	0000021962	SOLENIS LLC	1,800.00	0000200771
12/16/2016	20013	3330702000	Maintenance	03065437	0000021962	SOLENIS LLC	23,587.00	0000200771
12/16/2016	20013	3330704000	Process Control	03065455	0000021962	SOLENIS LLC	11,541.60	0000200771
12/16/2016	20013	3330702000	Maintenance	03065435	0000021962	SOLENIS LLC	23,587.00	0000200771
12/16/2016	10001	4353010000	Preschool Program	CL312287	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	29,627.00	0000200772
12/16/2016	10001	4350700800	Nurse Family Partnership	03065207	0000006148	SPANISH ACTION LEAGUE OF	80.00	0000200773
12/16/2016	40021	2700000000	Information Technology	03064857	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,935.14	0000200774
12/16/2016	40021	2700000000	Information Technology	03065477	0000019114	SPEARMC MANAGEMENT CONSULTING INC	10,756.28	0000200774
12/16/2016	40025	3300000000	Water Environment Protection D	03065031	0000023791	SPECTRA ENGINEERING	5,647.76	0000200775
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03065602	0000022461	SPECTRUM BRANDS INC	5,193.60	0000200776
12/16/2016	10001	4350800300	Tb Control	03065337	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	101.45	0000200777
12/16/2016	10001	8340401000	Child & Family Mental Hlth Day	03065351	0000009701	SPOK INC	6.85	0000200778
12/16/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03065354	0000009701	SPOK INC	23.40	0000200778
12/16/2016	10001	3410000000	Administration/Support	03064950	0000009701	SPOK INC	26.75	0000200778
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065550	0000009701	SPOK INC	14.85	0000200778
12/16/2016	10030	8250200000	Aging Division Services	03065342	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,665.00	0000200779
12/16/2016	10030	8250200000	Aging Division Services	03065296	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	180.95	0000200779
12/16/2016	20013	3330400000	Fleet Management	03065298	0000007545	STADIUM INTL SALES & SERVICE LLC	58.78	0000200780
12/16/2016	10001	8110010000	Elig/Incmaintenance F1	03065476	0000009322	STATE OF FLORIDA	9.00	0000200781
12/16/2016	10001	8110010000	Elig/Incmaintenance F1	03064973	0000015413	STATE OF RHODE ISLAND	20.00	0000200782
12/16/2016	10001	7320030000	Criminal Court Supervisions	03064919	0000003966	STEPHANIE SPILLANE	217.00	0000200925
12/16/2016	10001	7320030000	Criminal Court Supervisions	03065551	0000004544	STEPHEN STACHELEK	188.46	0000200926
12/16/2016	10001	8330103000	Child Welfare Services F62	03064881	0000004590	STEVEN GROME	208.98	0000200982
12/16/2016	10001	8330103000	Child Welfare Services F62	03064883	0000004590	STEVEN GROME	28.08	0000200982
12/16/2016	20011	5752000000	Maintenance Distrib & Storage	03064998	0000005760	SUBURBAN HARDWARE INC	75.49	0000200783
12/16/2016	20013	3330702000	Maintenance	03065544	0000005760	SUBURBAN HARDWARE INC	213.26	0000200783
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065460	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	360.81	0000200784
12/16/2016	10001	4353010000	Preschool Program	CL280137	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000200785
12/16/2016	10001	4353010000	Preschool Program	CL310051	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	9,130.00	0000200785
12/16/2016	10009	9320000000	Road Machinery Fund	03065083	0000006771	SUPERIOR LUBRICANTS CO INC	812.00	0000200786
12/16/2016	10009	9320000000	Road Machinery Fund	03065080	0000006771	SUPERIOR LUBRICANTS CO INC	1,108.80	0000200786
12/16/2016	10001	6912000000	Onondaga Lake Park	03065227	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	783.94	0000200787
12/16/2016	10009	9320000000	Road Machinery Fund	03065673	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	24,304.39	0000200787
12/16/2016	20013	3330400000	Fleet Management	03065614	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	27,715.03	0000200787
12/16/2016	10001	4350700200	Community Health Nursing	03065138	0000003407	SUSAN BUSCO	61.02	0000200900

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12/16/2016	10001	3110000000	District Attorney Operations	03065647	0000004227	SUSANA P CARMAN	200.00	0000200788
12/16/2016	10001	3110000000	District Attorney Operations	03065631	0000004227	SUSANA P CARMAN	200.00	0000200788
12/16/2016	10001	3110000000	District Attorney Operations	03065635	0000004227	SUSANA P CARMAN	200.00	0000200788
12/16/2016	10001	3110000000	District Attorney Operations	03065639	0000004227	SUSANA P CARMAN	400.00	0000200788
12/16/2016	10001	3110000000	District Attorney Operations	03065643	0000004227	SUSANA P CARMAN	9,020.00	0000200788
12/16/2016	10001	3110000000	District Attorney Operations	03065644	0000004227	SUSANA P CARMAN	200.00	0000200788
12/16/2016	10030	7930300000	Sheriff Custody Grants	03065475	0000009393	SWANSON SERVICES CORP	604.80	0000200789
12/16/2016	10001	7920100000	Police Administration	03064894	0000006093	SYNERGY GLOBAL SOLUTIONS INC	352.99	0000200790
12/16/2016	10001	7910000000	Sheriff	03065468	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,732.62	0000200790
12/16/2016	10001	3110000000	District Attorney Operations	03065140	0000005673	SYRACUSE BLUE PRINT CO INC	41.80	0000200791
12/16/2016	10001	0200000000	Authorized Agencies - Human Se	03043994	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000200792
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03064845	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000200793
12/16/2016	10030	8250200000	Aging Division Services	03065152	0000005710	SYRACUSE JEWISH FAMILY SERVICE	9,149.66	0000200794
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065125	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	12,083.15	0000200795
12/16/2016	10030	8250200000	Aging Division Services	03065212	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	1,703.89	0000200795
12/16/2016	10030	8250200000	Aging Division Services	03065209	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,714.60	0000200795
12/16/2016	10001	0512000000	Construction & Office Planning	03064816	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	4,195.00	0000200796
12/16/2016	40027	5770000000	MWB Capital Projects	03065591	0000006375	SYRACUSE TIME & ALARM COMPANY INC	84,107.42	0000200797
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064846	0000006375	SYRACUSE TIME & ALARM COMPANY INC	68.67	0000200797
12/16/2016	20013	3330400000	Fleet Management	03065740	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	25.05	0000200798
12/16/2016	10001	7550100000	County Compliance	03065259	0000019677	TAJUANA CERUTTI	28.62	0000200929
12/16/2016	20035	6550000000	Ocpl - Library Grants	03064841	0000027604	TANGIBLE PLAY INC	1,160.00	0000200799
12/16/2016	10001	7920500000	Police Criminal Investigation	03065274	0000022176	TARYN EARL	185.00	0000200936
12/16/2016	20033	3520200000	Community Development Programs	03064707	0000002482	TED GREINER	3,750.00	0000200800
12/16/2016	10030	1500000000	Corrections	03064861	0000006072	THE LIBERTY STORE INC	1,267.20	0000200801
12/16/2016	10001	6901000000	Administration	03065076	0000006072	THE LIBERTY STORE INC	35.96	0000200801
12/16/2016	10001	6901000000	Administration	03065103	0000006072	THE LIBERTY STORE INC	518.50	0000200801
12/16/2016	20015	6510100000	Central Library	03065235	0000006211	TILE & CARPET TOWN EAST INC	439.81	0000200802
12/16/2016	10009	9320000000	Road Machinery Fund	03065039	0000009628	TIME WARNER CABLE	116.95	0000200803
12/16/2016	10001	6905000000	Veterans Cemetary	03064873	0000009628	TIME WARNER CABLE	69.95	0000200803
12/16/2016	10001	2770000000	Info Tech Infrastructure Svcs	03065257	0000009628	TIME WARNER CABLE	139.45	0000200803
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065230	0000009628	TIME WARNER CABLE	322.99	0000200803
12/16/2016	10001	6902000000	Beaver Lake Nature Center	03064977	0000009628	TIME WARNER CABLE	119.95	0000200803
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065233	0000009628	TIME WARNER CABLE	135.47	0000200803
12/16/2016	10030	3810000000	Emergency Management (Admin)	03064774	0000009628	TIME WARNER CABLE	89.09	0000200803
12/16/2016	10001	6914000000	Alliance Bank Stadium	03064980	0000009628	TIME WARNER CABLE	96.20	0000200803
12/16/2016	10030	7920300000	Sheriffs Police/Civil Grants	03065465	0000009628	TIME WARNER CABLE	84.95	0000200804

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12/16/2016	10030	7920300000	Sheriffs Police/Civil Grants	03065461	0000009628	TIME WARNER CABLE	84.95	0000200804
12/16/2016	10030	7920300000	Sheriffs Police/Civil Grants	03065459	0000009628	TIME WARNER CABLE	84.95	0000200804
12/16/2016	10030	7920300000	Sheriffs Police/Civil Grants	03065453	0000009628	TIME WARNER CABLE	84.95	0000200804
12/16/2016	10030	7920300000	Sheriffs Police/Civil Grants	03065449	0000009628	TIME WARNER CABLE	84.95	0000200804
12/16/2016	20015	6520000000	System Support	03065513	0000009628	TIME WARNER CABLE	1,094.35	0000200804
12/16/2016	20011	5742000000	Operations Distrib & Storage	03065224	0000009628	TIME WARNER CABLE	94.95	0000200804
12/16/2016	20011	5742000000	Operations Distrib & Storage	03065229	0000009628	TIME WARNER CABLE	84.95	0000200804
12/16/2016	10001	7320051000	Family Court/Diversion	03065350	0000001454	TIMOTHY COOK	190.00	0000200927
12/16/2016	20013	3330400000	Fleet Management	03065049	0000006449	TONY ROTELLAS BODY SHOP INC	880.37	0000200805
12/16/2016	20013	3330400000	Fleet Management	03065052	0000006449	TONY ROTELLAS BODY SHOP INC	5,016.67	0000200805
12/16/2016	20013	3330400000	Fleet Management	03065054	0000006449	TONY ROTELLAS BODY SHOP INC	6,433.80	0000200805
12/16/2016	10001	7930600000	Custody Housing	03064877	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,027.98	0000200806
12/16/2016	10001	8110200000	Dss Admin Overhead F20	03064878	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,672.17	0000200806
12/16/2016	10001	2500000000	County Legislature	03065297	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	300.19	0000200806
12/16/2016	10001	8330103000	Child Welfare Services F62	03064664	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	294.81	0000200806
12/16/2016	20033	3520100000	Administration	03065622	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	120.46	0000200806
12/16/2016	10001	3700000000	Elections Board	03065717	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	116.42	0000200806
12/16/2016	10001	4351030300	Criminalistics	03064667	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	359.49	0000200806
12/16/2016	10001	3110000000	District Attorney Operations	03065658	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	155.39	0000200806
12/16/2016	10001	8110010000	Elig/Incmaintenance F1	03064705	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,346.96	0000200806
12/16/2016	10001	2100000000	County Executive	03065485	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	117.72	0000200806
12/16/2016	10001	3420000000	Call Taking & Dispatch	03065494	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	272.18	0000200806
12/16/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03064746	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.40	0000200806
12/16/2016	10001	4351030300	Criminalistics	03064775	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	446.74	0000200806
12/16/2016	10001	7920100000	Police Administration	03064780	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	56.00	0000200806
12/16/2016	10001	7930100000	Custody Administration	03064781	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	989.78	0000200806
12/16/2016	10001	3110000000	District Attorney Operations	03065611	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,161.21	0000200806
12/16/2016	10001	7920100000	Police Administration	03064918	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	115.00	0000200806
12/16/2016	10001	7920100000	Police Administration	03064921	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	127.31	0000200806
12/16/2016	10001	7920100000	Police Administration	03064923	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	119.77	0000200806
12/16/2016	10001	7910000000	Sheriff	03064929	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	149.00	0000200806
12/16/2016	10001	8720200000	Planning and Administration	03064970	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	953.78	0000200806
12/16/2016	10001	8110200000	Dss Admin Overhead F20	03065244	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,812.36	0000200806
12/16/2016	10001	8720200000	Planning and Administration	03064972	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	606.09	0000200806
12/16/2016	10001	8720200000	Planning and Administration	03064974	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	855.06	0000200806
12/16/2016	10001	7320050000	Family Court/ Trans Age Superv	03065286	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	247.52	0000200806
12/16/2016	10001	7110100000	Personnel Benefits	03065507	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	131.58	0000200806

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065524	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	398.90	0000200806
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065525	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	600.73	0000200806
12/16/2016	10001	7920500000	Police Criminal Investigation	03064874	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	276.86	0000200806
12/16/2016	10001	8320100000	Youth Bureau	03065214	0000005830	TOWN OF CLAY	6,284.00	0000200807
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03064798	0000005831	TOWN OF DEWITT	2,601.43	0000200808
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03064799	0000005831	TOWN OF DEWITT	3,382.53	0000200808
12/16/2016	10001	2130000000	Stop Dwi	03064991	0000005834	TOWN OF GEDDES	2,668.20	0000200809
12/16/2016	10001	8320100000	Youth Bureau	03065175	0000005836	TOWN OF LYSANDER	2,575.00	0000200810
12/16/2016	10001	2130000000	Stop Dwi	03064990	0000015228	TOWN OF MANLIUS	3,557.60	0000200811
12/16/2016	10001	8320100000	Youth Bureau	03065195	0000015404	TOWN OF MARCELLUS	730.00	0000200812
12/16/2016	10001	8320100000	Youth Bureau	03065228	0000005837	TOWN OF ONONDAGA	5,578.00	0000200813
12/16/2016	40021	9310000000	Transportation	03064936	0000005837	TOWN OF ONONDAGA	25,000.00	0000200814
12/16/2016	10030	3915000000	Division Of Mgmt & Budget	03064940	0000005837	TOWN OF ONONDAGA	125,000.00	0000200814
12/16/2016	10001	8320100000	Youth Bureau	03064320	0000005840	TOWN OF SALINA	3,132.00	0000200815
12/16/2016	10001	8320100000	Youth Bureau	03065177	0000005843	TOWN OF VAN BUREN	1,494.00	0000200816
12/16/2016	20013	3330400000	Fleet Management	03065027	0000006194	TRACEY ROAD EQUIPMENT INC	1,390.02	0000200817
12/16/2016	20013	3330400000	Fleet Management	03065263	0000006766	TRANSPORTATION REPAIR SERVICE INC	660.19	0000200818
12/16/2016	10030	4396020000	CFS MEO Grants	03064955	0000008054	TRI TECH FORENSICS INC	743.50	0000200819
12/16/2016	10001	8350100000	Hillbrook	03064859	0000018802	TRINITY SERVICES GROUP INC	3,654.30	0000200820
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065574	0000000203	UNIFIRST CORP	25.50	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065578	0000000203	UNIFIRST CORP	25.50	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065071	0000000203	UNIFIRST CORP	27.91	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065618	0000000203	UNIFIRST CORP	82.30	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065607	0000000203	UNIFIRST CORP	82.30	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065601	0000000203	UNIFIRST CORP	82.30	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065598	0000000203	UNIFIRST CORP	34.28	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065066	0000000203	UNIFIRST CORP	27.91	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065063	0000000203	UNIFIRST CORP	27.91	0000200821
12/16/2016	20013	3330400000	Fleet Management	03065051	0000000203	UNIFIRST CORP	35.01	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065595	0000000203	UNIFIRST CORP	34.28	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065592	0000000203	UNIFIRST CORP	34.28	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065587	0000000203	UNIFIRST CORP	34.28	0000200821
12/16/2016	20013	3330400000	Fleet Management	03065046	0000000203	UNIFIRST CORP	35.01	0000200821
12/16/2016	20013	3330400000	Fleet Management	03065045	0000000203	UNIFIRST CORP	35.20	0000200821
12/16/2016	20013	3330400000	Fleet Management	03065044	0000000203	UNIFIRST CORP	35.20	0000200821
12/16/2016	20013	3330400000	Fleet Management	03065043	0000000203	UNIFIRST CORP	35.20	0000200821
12/16/2016	20013	3330400000	Fleet Management	03065040	0000000203	UNIFIRST CORP	17.20	0000200821

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065670	0000000203	UNIFIRST CORP	30.79	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065666	0000000203	UNIFIRST CORP	30.79	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065663	0000000203	UNIFIRST CORP	30.79	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065687	0000000203	UNIFIRST CORP	11.90	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065681	0000000203	UNIFIRST CORP	30.79	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065676	0000000203	UNIFIRST CORP	30.79	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065581	0000000203	UNIFIRST CORP	34.28	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065732	0000000203	UNIFIRST CORP	14.70	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065549	0000000203	UNIFIRST CORP	24.00	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065553	0000000203	UNIFIRST CORP	25.50	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065557	0000000203	UNIFIRST CORP	25.50	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065566	0000000203	UNIFIRST CORP	25.50	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065089	0000000203	UNIFIRST CORP	27.91	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065623	0000000203	UNIFIRST CORP	82.30	0000200821
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065626	0000000203	UNIFIRST CORP	82.30	0000200821
12/16/2016	10001	1520000000	Security Services	03065625	0000004046	UNIPAK CORP	1,014.00	0000200822
12/16/2016	20013	3330400000	Fleet Management	03064811	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,568.42	0000200823
12/16/2016	20013	3330400000	Fleet Management	03065278	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,641.17	0000200823
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03065555	0000005973	UNITED RADIO INC	2,685.00	0000200824
12/16/2016	10001	3420000000	Call Taking & Dispatch	03064959	0000005973	UNITED RADIO INC	2,276.00	0000200824
12/16/2016	10001	3420000000	Call Taking & Dispatch	03064953	0000005973	UNITED RADIO INC	9,370.08	0000200824
12/16/2016	10001	3420000000	Call Taking & Dispatch	03064968	0000005973	UNITED RADIO INC	3,068.37	0000200824
12/16/2016	10001	3420000000	Call Taking & Dispatch	03064964	0000005973	UNITED RADIO INC	4,836.00	0000200824
12/16/2016	10001	7920200000	Police Patrol	03064699	0000005973	UNITED RADIO INC	42.50	0000200824
12/16/2016	10001	7930600000	Custody Housing	03064898	0000005973	UNITED RADIO INC	120.00	0000200824
12/16/2016	10001	1520000000	Security Services	03065594	0000005973	UNITED RADIO INC	459.95	0000200824
12/16/2016	10001	7930600000	Custody Housing	03064902	0000005973	UNITED RADIO INC	184.00	0000200824
12/16/2016	10001	7930600000	Custody Housing	03064905	0000005973	UNITED RADIO INC	64.00	0000200824
12/16/2016	10001	4351020100	Medical Examiner's Office	03064997	0000027557	UNIVERSAL MEDICAL INC	379.00	0000200825
12/16/2016	10030	8250200000	Aging Division Services	03065001	0000008156	UPPER NY ANNUAL CONFERENCE	2,777.58	0000200826
12/16/2016	20013	3330501000	Engineering	03065677	0000007650	UPSTATE FRESHWATER INSTITUTE INC	11,853.98	0000200827
12/16/2016	10001	7920200000	Police Patrol	03065394	0000006663	UPSTATE WHOLESALE SUPPLY INC	110.28	0000200828
12/16/2016	10001	7920200000	Police Patrol	03065395	0000006663	UPSTATE WHOLESALE SUPPLY INC	91.00	0000200828
12/16/2016	10001	7920200000	Police Patrol	03064696	0000006663	UPSTATE WHOLESALE SUPPLY INC	91.40	0000200828
12/16/2016	10001	3110000000	District Attorney Operations	03064826	0000003334	VALERIE J WAITE	176.40	0000200829
12/16/2016	10001	8330103000	Child Welfare Services F62	03065302	0000002244	VALERIE LAVALLEE	18.90	0000200983
12/16/2016	10001	8330103000	Child Welfare Services F62	03065301	0000002244	VALERIE LAVALLEE	23.76	0000200983

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/16/2016	10001	0514010000	Central & Ground Maintenance	03064724	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	270.00	0000200830
12/16/2016	10001	0514010000	Central & Ground Maintenance	03064737	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000200830
12/16/2016	10001	0514010000	Central & Ground Maintenance	03064733	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	495.00	0000200830
12/16/2016	10001	0514010000	Central & Ground Maintenance	03064727	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000200830
12/16/2016	10001	0514010000	Central & Ground Maintenance	03064730	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000200830
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065239	0000005437	VERIZON	141.98	0000200831
12/16/2016	20015	6520000000	System Support	03064646	0000005437	VERIZON	72.99	0000200831
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065470	0000005437	VERIZON	1,439.68	0000200831
12/16/2016	10001	3930100000	Fiscal Operations	03063443	0000007731	VERIZON WIRELESS SERVICES LLC	36.15	0000200832
12/16/2016	10001	1510000000	Executive/Administrative Servi	03065619	0000007731	VERIZON WIRELESS SERVICES LLC	230.96	0000200832
12/16/2016	10001	8110010000	Elig/Incmaintenance F1	03065079	0000007731	VERIZON WIRELESS SERVICES LLC	213.80	0000200832
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03065597	0000007731	VERIZON WIRELESS SERVICES LLC	2,410.50	0000200832
12/16/2016	10030	4395700000	MCH/Healthy Families Grants	03065067	0000007731	VERIZON WIRELESS SERVICES LLC	1,269.57	0000200832
12/16/2016	10001	0511000000	Facilities Administration	03065180	0000007731	VERIZON WIRELESS SERVICES LLC	274.84	0000200832
12/16/2016	10001	3410000000	Administration/Support	03065100	0000007731	VERIZON WIRELESS SERVICES LLC	373.80	0000200832
12/16/2016	10001	3600000000	Office Of Environment	03064703	0000007731	VERIZON WIRELESS SERVICES LLC	52.17	0000200832
12/16/2016	10001	4500000000	Human Rights Commission	03065356	0000007731	VERIZON WIRELESS SERVICES LLC	79.38	0000200832
12/16/2016	10030	3810000000	Emergency Management (Admin)	03064728	0000007731	VERIZON WIRELESS SERVICES LLC	104.34	0000200832
12/16/2016	10001	7320030000	Criminal Court Supervisions	03065064	0000007731	VERIZON WIRELESS SERVICES LLC	1,847.63	0000200832
12/16/2016	10001	4350800300	Tb Control	03065313	0000004000	VERSOGENICS INC	383.04	0000200833
12/16/2016	10030	4395300000	Health Promotion Grants	03065056	0000004000	VERSOGENICS INC	462.00	0000200833
12/16/2016	20013	3330100000	Admin/Accounting/Personnel	03064765	0000005846	VILLAGE OF BALDWINSVILLE	15.72	0000200834
12/16/2016	10030	7920300000	Sheriffs Police/Civil Grants	03064277	0000005846	VILLAGE OF BALDWINSVILLE	2,048.00	0000200835
12/16/2016	20033	3520000000	Community Development	03065146	0000005849	VILLAGE OF NORTH SYRACUSE	24,250.00	0000200836
12/16/2016	10001	2130000000	Stop Dwi	03064992	0000005850	VILLAGE OF SOLVAY	2,223.50	0000200837
12/16/2016	10001	3420000000	Call Taking & Dispatch	03065335	0000026485	VOIANCE LANGUAGE SERVICES LLC	354.00	0000200838
12/16/2016	10001	6907000000	Highland Forest	03065065	0000006989	VOSS SIGNS LLC	69.90	0000200839
12/16/2016	10001	6907000000	Highland Forest	03065199	0000006989	VOSS SIGNS LLC	260.00	0000200839
12/16/2016	10001	6907000000	Highland Forest	03065074	0000006989	VOSS SIGNS LLC	514.90	0000200839
12/16/2016	10001	6903000000	Rosamond Gifford Zoo	03064805	0000005941	VP SUPPLY CORPORATION	344.21	0000200840
12/16/2016	20013	3330502000	Laboratory Services	03065368	0000009703	VWR INTERNATIONAL LLC	96.50	0000200841
12/16/2016	20013	3330502000	Laboratory Services	03065447	0000009703	VWR INTERNATIONAL LLC	304.14	0000200841
12/16/2016	20013	3330502000	Laboratory Services	03065352	0000009703	VWR INTERNATIONAL LLC	26.60	0000200841
12/16/2016	20013	3330502000	Laboratory Services	03065355	0000009703	VWR INTERNATIONAL LLC	277.74	0000200841
12/16/2016	20013	3330502000	Laboratory Services	03065357	0000009703	VWR INTERNATIONAL LLC	890.21	0000200841
12/16/2016	20013	3330502000	Laboratory Services	03065359	0000009703	VWR INTERNATIONAL LLC	25.00	0000200841
12/16/2016	20013	3330502000	Laboratory Services	03065366	0000009703	VWR INTERNATIONAL LLC	82.48	0000200841

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12/16/2016	40021	6500000000	Onondaga County Public Library	03065583	0000008450	W W GRAINGER INC	155.37	0000200842
12/16/2016	10001	1560000000	Buildings & Grounds Maintenanc	03064801	0000008450	W W GRAINGER INC	79.93	0000200842
12/16/2016	10001	0514020000	Building Trades	03064719	0000008450	W W GRAINGER INC	44.06	0000200842
12/16/2016	10001	0514010000	Central & Ground Maintenance	03064712	0000008450	W W GRAINGER INC	52.06	0000200842
12/16/2016	10001	0514010000	Central & Ground Maintenance	03064711	0000008450	W W GRAINGER INC	104.12	0000200842
12/16/2016	10001	0514010000	Central & Ground Maintenance	03064709	0000008450	W W GRAINGER INC	6.12	0000200842
12/16/2016	10001	0514010000	Central & Ground Maintenance	03064708	0000008450	W W GRAINGER INC	6.12	0000200842
12/16/2016	10001	0514010000	Central & Ground Maintenance	03064706	0000008450	W W GRAINGER INC	92.10	0000200842
12/16/2016	10030	4395100000	Administration Grants	03065471	0000008450	W W GRAINGER INC	1,033.80	0000200842
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064577	0000008450	W W GRAINGER INC	185.90	0000200842
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03065534	0000008450	W W GRAINGER INC	109.14	0000200842
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03065532	0000008450	W W GRAINGER INC	170.68	0000200842
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03065531	0000008450	W W GRAINGER INC	92.80	0000200842
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03065530	0000008450	W W GRAINGER INC	120.96	0000200842
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03065529	0000008450	W W GRAINGER INC	15.40	0000200842
12/16/2016	10001	0514030000	Night Maintenance	03065390	0000008450	W W GRAINGER INC	1,077.70	0000200842
12/16/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03065521	0000008450	W W GRAINGER INC	30.52	0000200842
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065412	0000008450	W W GRAINGER INC	90.00	0000200842
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065416	0000008450	W W GRAINGER INC	190.56	0000200842
12/16/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03065096	0000009264	WADED GONZALEZ-CANDELARIA	171.72	0000200901
12/16/2016	10001	2500000000	County Legislature	03065462	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	60.00	0000200843
12/16/2016	10001	0514010000	Central & Ground Maintenance	03065135	0000008546	WASTE MANAGEMENT OF NY LLC	2,761.60	0000200844
12/16/2016	10001	6907000000	Highland Forest	03065005	0000006939	WAYPOINT TECHNOLOGY GROUP LLC	399.00	0000200845
12/16/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064872	0000000214	WB MASON COMPANY INC	452.50	0000200846
12/16/2016	10001	2750000000	Information Technology Admin	03065648	0000000214	WB MASON COMPANY INC	123.32	0000200846
12/16/2016	10001	4351020100	Medical Examiner's Office	03064772	0000019614	WE TYPE TRANSCRIPTION	1,891.37	0000200847
12/16/2016	10030	3810000000	Emergency Management (Admin)	03065068	0000006546	WEGMANS FOOD MARKET INC	23.40	0000200848
12/16/2016	10001	4350700200	Community Health Nursing	03065094	0000000766	WENDY A CZAJAK	188.46	0000200902
12/16/2016	10001	0514020000	Building Trades	03064723	0000007905	WESCO DISTRIBUTION INC	188.70	0000200849
12/16/2016	10001	0514030000	Night Maintenance	03064818	0000006339	WESCOTT GROUP INC	1,526.00	0000200850
12/16/2016	10001	3110000000	District Attorney Operations	03065420	0000008742	WEST PUBLISHING CORP	772.13	0000200851
12/16/2016	10001	3110000000	District Attorney Operations	03065450	0000008742	WEST PUBLISHING CORP	1,403.01	0000200851
12/16/2016	10030	8250200000	Aging Division Services	03065231	0000006890	WESTCOTT COMMUNITY CENTER INC	3,759.02	0000200852
12/16/2016	10030	8250200000	Aging Division Services	03065464	0000006890	WESTCOTT COMMUNITY CENTER INC	2,877.18	0000200852
12/16/2016	10001	3410000000	Administration/Support	03064559	0000001811	WILLIAM BLEYLE	65.70	0000200863
12/16/2016	20013	3330601000	Flow Control	03065217	0000008851	XYLEM WATER SOLUTIONS USA INC	709.80	0000200853

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12/16/2016	10030	3150000000	DA Grants	03064794	0000005702	YMCA OF GREATER SYRACUSE	401.00	0000200854
12/16/2016	10001	2770000000	Info Tech Infrastructure Svcs	03065365	0000009510	ZIXCORP SYSTEMS INC	8,935.78	0000200855
Total Check Run 12/16/16							\$ 6,463,428.47	