

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10009	9320000000	Road Machinery Fund	03063024	0000008727	3M COMPANY	420.00	0000198170
12/2/2016	10030	8350200000	Juvenile Justice Contracts	03063437	0000019000	3M ELECTRONIC MONITORING INC	1,579.70	0000198171
12/2/2016	10001	8110210000	Safety Net Assistance	03063171	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000198172
12/2/2016	10001	7930100000	Custody Administration	03063109	0000022022	A VERDI LLC	94.00	0000198173
12/2/2016	10030	8250200000	Aging Division Services	03063509	0000005699	ACCESSCNY INC	11,367.75	0000198174
12/2/2016	10030	8250200000	Aging Division Services	03063342	0000005699	ACCESSCNY INC	6,698.00	0000198174
12/2/2016	20013	3330701000	Instrumentation & Electrical	03063691	0000006342	ACI CONTROLS INC	167.40	0000198175
12/2/2016	10001	4710300000	Municipal Legal Services	03063034	0000006404	ACTION REPORTING SERVICE LLC	223.15	0000198176
12/2/2016	10001	3975000000	Finance County Wide Allocation	03063308	0000015304	ADIRONDACK COMMUNITY COLLEGE	19,126.22	0000198177
12/2/2016	10001	6911000000	Oneida Shores	03063311	0000008502	ADOLPH KIEFER & ASSOCIATES	1,603.80	0000198178
12/2/2016	10001	3110000000	District Attorney Operations	03063319	0000006639	ADVANTAGE TRAVEL OF CNY INC	575.70	0000198179
12/2/2016	20033	3520200000	Community Development Programs	03063426	0000006666	AGA CONTRACTORS INC	9,900.00	0000198180
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063043	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	37,280.00	0000198181
12/2/2016	10001	4350800300	Tb Control	03063286	0000007342	AJ MEDICAL PRODUCTS LLC	578.15	0000198182
12/2/2016	40027	5770000000	MWB Capital Projects	03044699	0000023792	ALEXSCOE LLC	8,379.27	0000198183
12/2/2016	40027	5770000000	MWB Capital Projects	03051094	0000023792	ALEXSCOE LLC	1,058.41	0000198183
12/2/2016	40027	5770000000	MWB Capital Projects	03044697	0000023792	ALEXSCOE LLC	662.50	0000198183
12/2/2016	40027	5770000000	MWB Capital Projects	03037907	0000023792	ALEXSCOE LLC	635.00	0000198183
12/2/2016	40027	5770000000	MWB Capital Projects	03039711	0000023792	ALEXSCOE LLC	4,730.00	0000198183
12/2/2016	10001	2130000000	Stop Dwi	03063525	0000008595	ALLY FINANCIAL INC	295.50	0000198184
12/2/2016	20013	3330502000	Laboratory Services	03062982	0000005128	AMERICAN PUBLIC HEALTH ASSOCIATION	354.95	0000198185
12/2/2016	20011	5710000000	Mwb Administration Board	03063344	0000005460	AMERICAN WATER WORKS ASSN	322.30	0000198186
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063613	0000006378	AMREX CHEMICAL COMPANY INC	3,572.10	0000198187
12/2/2016	20013	3330704000	Process Control	03063080	0000006378	AMREX CHEMICAL COMPANY INC	34,339.93	0000198187
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063605	0000006378	AMREX CHEMICAL COMPANY INC	3,572.10	0000198187
12/2/2016	10001	7320010000	Administration	03063293	0000001527	ANDREW SICHERMAN	60.48	0000198550
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063500	0000019883	ANDYS PRODUCE CO INC	1,015.20	0000198188
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063497	0000019883	ANDYS PRODUCE CO INC	958.05	0000198188
12/2/2016	10001	8330103000	Child Welfare Services F62	03060398	0000024922	ANGELO ISGRO	84.24	0000198563
12/2/2016	10001	3910400000	Tax Collection	03063226	0000027594	ANTHONY MONDO	29.08	0000198189
12/2/2016	40025	3300000000	Water Environment Protection D	03063522	0000006775	ARCADIS OF NEW YORK INC	31,950.94	0000198190
12/2/2016	40025	3300000000	Water Environment Protection D	03063524	0000006775	ARCADIS OF NEW YORK INC	4,113.51	0000198190
12/2/2016	20033	3520200000	Community Development Programs	03061413	0000006377	ARISE CHILD & FAMILY SERVICE INC	2,340.79	0000198191
12/2/2016	10030	7920300000	Sheriffs Police/Civil Grants	03063588	0000023853	ASCENT AVIATION GROUP INC	2,032.04	0000198192
12/2/2016	20015	6510100000	Central Library	03063194	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	300.00	0000198193
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063321	0000005715	AURORA OF CNY INC	70.00	0000198194
12/2/2016	20015	6510100000	Central Library	03063403	0000015294	BALDWINSVILLE PUBLIC LIBRARY	905.62	0000198195

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	8110210000	Safety Net Assistance	03063170	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	1,204.77	0000198196
12/2/2016	10001	8110210000	Safety Net Assistance	03063169	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,675.76	0000198196
12/2/2016	10001	8110210000	Safety Net Assistance	03063167	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000198196
12/2/2016	10001	4351020100	Medical Examiner's Office	03063063	0000005362	BARNES & NOBLE BOOKSELLERS INC	1,238.22	0000198197
12/2/2016	40025	3300000000	Water Environment Protection D	03063479	0000006142	BARTON & LOGUIDICE DPC	777.95	0000198198
12/2/2016	65933	3520000000	Community Development	03063562	0000008846	BELLAVIA REMODELING INC	22,475.00	0000198199
12/2/2016	40021	9310000000	Transportation	03063532	0000007895	BERGMANN ASSOCIATES INC	33,716.71	0000198200
12/2/2016	10001	0514020000	Building Trades	03063674	0000003920	BEST PLUMBING SPECIALTIES INC	38.98	0000198201
12/2/2016	10001	0514020000	Building Trades	03063237	0000003920	BEST PLUMBING SPECIALTIES INC	93.64	0000198201
12/2/2016	10001	3910400000	Tax Collection	03063204	0000027596	BEVERLY MCNALLY	44.31	0000198202
12/2/2016	10001	3910400000	Tax Collection	03063629	0000027633	BILL KOUSMANIDIS	50.00	0000198203
12/2/2016	10001	4353010000	Preschool Program	CL310540	0000005795	BIRNIE BUS SERVICE INC	86,633.41	0000198204
12/2/2016	10001	4353010000	Preschool Program	CL310541	0000005795	BIRNIE BUS SERVICE INC	45,392.40	0000198204
12/2/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03063361	0000002918	BOBBI JO SNYDER	149.58	0000198533
12/2/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03063364	0000002918	BOBBI JO SNYDER	136.62	0000198533
12/2/2016	40021	9310000000	Transportation	03063275	0000007021	BOTHAR CONSTRUCTION LLC	37,776.84	0000198205
12/2/2016	10001	8110210000	Safety Net Assistance	03063172	0000006113	BREW FUNERAL HOME INC	2,704.00	0000198206
12/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03063002	0000007797	BRODART COMPANY	74,574.19	0000198207
12/2/2016	20015	6510100000	Central Library	03063222	0000007797	BRODART COMPANY	15,278.11	0000198207
12/2/2016	10001	3975000000	Finance County Wide Allocation	03063471	0000006681	BROOME COMMUNITY COLLEGE	646.00	0000198208
12/2/2016	40025	3300000000	Water Environment Protection D	03063288	0000006060	C O FALTER CONSTRUCTION CORP	86,037.14	0000198209
12/2/2016	40021	6900000000	Parks & Recreation	03063385	0000005439	C&S ENGINEERS INC	15,326.78	0000198210
12/2/2016	40021	6900000000	Parks & Recreation	03063382	0000005439	C&S ENGINEERS INC	46,953.00	0000198210
12/2/2016	40021	9310000000	Transportation	03063640	0000005439	C&S ENGINEERS INC	4,415.00	0000198210
12/2/2016	40021	9310000000	Transportation	03063610	0000005439	C&S ENGINEERS INC	6,368.00	0000198210
12/2/2016	10001	6912000000	Onondaga Lake Park	03063598	0000000272	C&S SWEEPING LLC	1,000.00	0000198211
12/2/2016	40027	5770000000	MWB Capital Projects	03063460	0000006866	C&S TECHNICAL RESOURCES INC	45,899.03	0000198212
12/2/2016	40027	5770000000	MWB Capital Projects	03063446	0000006866	C&S TECHNICAL RESOURCES INC	69,392.30	0000198212
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063668	0000006627	CAMILLUS BUSINESS FORMS INC	2,035.00	0000198213
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063678	0000006627	CAMILLUS BUSINESS FORMS INC	3,036.00	0000198213
12/2/2016	10001	3110000000	District Attorney Operations	03063265	0000003771	CAROL D SACCO	1,001.00	0000198526
12/2/2016	10001	4353010000	Preschool Program	CL306067	0000023888	CARRIE BOWEN	78.62	0000198214
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063628	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	44.25	0000198215
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063624	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	17.07	0000198215
12/2/2016	10001	8240200000	Adult Resource Ctr Medical As	03063299	0000003440	CATHLEEN DEMARZO	63.00	0000198560
12/2/2016	10030	8250200000	Aging Division Services	03063324	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,778.65	0000198216
12/2/2016	10030	8250200000	Aging Division Services	03063279	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,411.82	0000198216

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	7320120000	Pre-Trial Services	03063636	000006078	CAYUGA COUNSELING SERVICES INC	23,024.89	0000198217
12/2/2016	40021	6500000000	Onondaga County Public Library	03063472	000008547	CDW GOVERNMENT INC	128.38	0000198218
12/2/2016	10001	7930700000	Custody Compliance Programs	03063583	000008547	CDW GOVERNMENT INC	410.00	0000198218
12/2/2016	40021	6500000000	Onondaga County Public Library	03063475	000008547	CDW GOVERNMENT INC	647.92	0000198218
12/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03063084	000008547	CDW GOVERNMENT INC	5,206.14	0000198218
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063684	000008547	CDW GOVERNMENT INC	238.36	0000198218
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063671	000006789	CENTRAL CITY SUPPLY INC	172.52	0000198219
12/2/2016	10030	4396020000	CFS MEO Grants	03063300	000009511	CERILLIANT CORP	94.00	0000198220
12/2/2016	40021	9310000000	Transportation	03063154	000007073	CFR PAVING INC	26,813.59	0000198221
12/2/2016	40021	9310000000	Transportation	03063156	000007073	CFR PAVING INC	4,587.91	0000198221
12/2/2016	40021	9310000000	Transportation	03063157	000007073	CFR PAVING INC	11,006.67	0000198221
12/2/2016	40021	0500000000	Facilities Management	03063757	000005788	CHARLES T DRISCOLL MASONRY	30,915.00	0000198222
12/2/2016	10001	8330103000	Child Welfare Services F62	03063389	0000019427	CHRISTINE GERMANO	94.50	0000198564
12/2/2016	10001	4351020100	Medical Examiner's Office	03060728	0000022114	CHRISTOPHER A ROZHON	312.50	0000198223
12/2/2016	10001	0514020000	Building Trades	03063553	000008198	CICERO SEPTIC INC	325.00	0000198224
12/2/2016	10001	0514020000	Building Trades	03063752	000005636	CITY ELECTRIC CO INC	394.77	0000198225
12/2/2016	10001	3420000000	Call Taking & Dispatch	03063528	000005636	CITY ELECTRIC CO INC	248.88	0000198225
12/2/2016	10001	4353010000	Preschool Program	CL309440	000005206	CLAIRE M COSTELLO	675.00	0000198226
12/2/2016	10001	4710300000	Municipal Legal Services	03063493	0000015346	CLERK APPELLATE DIVISION	315.00	0000198227
12/2/2016	40021	9310000000	Transportation	03063259	000006399	CME ASSOCIATES INC	372.50	0000198228
12/2/2016	10001	7320030000	Criminal Court Supervisions	03063647	000006631	CNY SERVICES INC	6,940.25	0000198229
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063750	000006413	CNY SHEET METAL INC	975.00	0000198230
12/2/2016	10001	1320100000	Payroll Pre-Audit	03063047	000005908	COOLEY GROUP INC	903.17	0000198231
12/2/2016	10030	8110010000	Elig/Incmaintenance F1	03063076	000007659	COORDINATED CARE SERVICES INC	7,137.00	0000198232
12/2/2016	10030	8110010000	Elig/Incmaintenance F1	03063085	000007659	COORDINATED CARE SERVICES INC	13,640.12	0000198232
12/2/2016	10030	8110010000	Elig/Incmaintenance F1	03063068	000007659	COORDINATED CARE SERVICES INC	6,716.11	0000198232
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063533	000005688	CORNELL UNIVERSITY	40.70	0000198233
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063534	000005688	CORNELL UNIVERSITY	14.19	0000198233
12/2/2016	10001	3975000000	Finance County Wide Allocation	03063260	0000015249	CORNING COMMUNITY COLLEGE	1,809.00	0000198234
12/2/2016	10001	7520200000	Shared Services Buyers	03062706	0000019694	CORY LARRABEE	106.92	0000198553
12/2/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03063557	000005220	CRAFTMASTER HARDWARE CO INC	912.00	0000198235
12/2/2016	10001	7920500000	Police Criminal Investigation	03063032	0000027626	CRAIG NORRIS	147.00	0000198556
12/2/2016	55040	5810300000	Health Insurance	03063650	000006044	CROUSE HOSPITAL	3,375.00	0000198236
12/2/2016	20013	3330701000	Instrumentation & Electrical	03063672	000008974	CUMMINS-WAGNER CO INC	4,920.00	0000198237
12/2/2016	10001	8330103000	Child Welfare Services F62	03063159	0000024337	DANICA WILLIAMSON	83.16	0000198565
12/2/2016	10001	8330103000	Child Welfare Services F62	03063518	0000003279	DANIEL KENNY	618.84	0000198566
12/2/2016	10001	8330103000	Child Welfare Services F62	03063387	0000001020	DANIELLE KISER	46.44	0000198567

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	8330103000	Child Welfare Services F62	03063386	000001020	DANIELLE KISER	83.16	0000198567
12/2/2016	10001	3420000000	Call Taking & Dispatch	03063753	000005886	DAVIS-ULMER SPRINKLER CO INC	785.00	0000198238
12/2/2016	10001	8340501000	Child & Family MH Clinic Treat	03063161	0000003802	DEBORAH A CARTER	47.52	0000198568
12/2/2016	10001	2760000000	Information Tech Client Svcs	03063677	0000009467	DELL MARKETING LP	8,997.20	0000198239
12/2/2016	10001	2760000000	Information Tech Client Svcs	03063670	0000009467	DELL MARKETING LP	9,633.69	0000198239
12/2/2016	10030	4395700000	MCH/Healthy Families Grants	03063257	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,292.72	0000198240
12/2/2016	20015	6510100000	Central Library	03063404	0000015265	DEWITT COMMUNITY LIBRARY	705.83	0000198241
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063540	0000024554	DIAMONDS ARMY & NAVY INC	131.20	0000198242
12/2/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03063188	0000001232	DIANE TOSCANO	55.00	0000198534
12/2/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03063031	0000001232	DIANE TOSCANO	117.72	0000198534
12/2/2016	10001	4351020100	Medical Examiner's Office	03063648	0000021473	DIANNE R VERTES	8,790.72	0000198243
12/2/2016	10001	4351020100	Medical Examiner's Office	03063653	0000021473	DIANNE R VERTES	6,990.72	0000198243
12/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03063422	0000018977	DIRECT ENERGY MARKETING INC	176.70	0000198244
12/2/2016	10001	6901000000	Administration	03063623	0000018977	DIRECT ENERGY MARKETING INC	432.43	0000198244
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063608	0000018977	DIRECT ENERGY MARKETING INC	535.47	0000198244
12/2/2016	20011	5742000000	Operations Distrib & Storage	03063314	0000018977	DIRECT ENERGY MARKETING INC	425.65	0000198244
12/2/2016	20011	5741010000	Water Treatment & Pumping	03063312	0000018977	DIRECT ENERGY MARKETING INC	10.51	0000198244
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063487	0000018977	DIRECT ENERGY MARKETING INC	148.40	0000198244
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063486	0000018977	DIRECT ENERGY MARKETING INC	261.91	0000198244
12/2/2016	20011	5741010000	Water Treatment & Pumping	03063309	0000018977	DIRECT ENERGY MARKETING INC	926.28	0000198244
12/2/2016	10001	8350100000	Hillbrook	03063454	0000018977	DIRECT ENERGY MARKETING INC	1,015.80	0000198244
12/2/2016	10001	6912000000	Onondaga Lake Park	03063568	0000018977	DIRECT ENERGY MARKETING INC	32.35	0000198244
12/2/2016	10001	6911000000	Oneida Shores	03063551	0000018977	DIRECT ENERGY MARKETING INC	64.70	0000198244
12/2/2016	10001	6911000000	Oneida Shores	03063547	0000018977	DIRECT ENERGY MARKETING INC	86.01	0000198244
12/2/2016	10001	6911000000	Oneida Shores	03063543	0000018977	DIRECT ENERGY MARKETING INC	14.04	0000198244
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	03063423	0000018977	DIRECT ENERGY MARKETING INC	439.38	0000198244
12/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03063402	0000018977	DIRECT ENERGY MARKETING INC	151.00	0000198244
12/2/2016	10001	3420000000	Call Taking & Dispatch	03063269	0000018977	DIRECT ENERGY MARKETING INC	1.12	0000198244
12/2/2016	10009	9320000000	Road Machinery Fund	03059915	0000018977	DIRECT ENERGY MARKETING INC	62.56	0000198244
12/2/2016	10001	7920800000	Police Aviation	03063449	0000018977	DIRECT ENERGY MARKETING INC	275.22	0000198244
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	03063434	0000018977	DIRECT ENERGY MARKETING INC	305.84	0000198244
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	03063432	0000018977	DIRECT ENERGY MARKETING INC	23.15	0000198244
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	03063429	0000018977	DIRECT ENERGY MARKETING INC	1.13	0000198244
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	03063427	0000018977	DIRECT ENERGY MARKETING INC	3,809.99	0000198244
12/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03063425	0000018977	DIRECT ENERGY MARKETING INC	80.98	0000198244
12/2/2016	20013	3330703000	Inventory Control	03063185	0000006259	DIVAL SAFETY EQUIPMENT INC	627.00	0000198245
12/2/2016	20013	3330703000	Inventory Control	03063676	0000006259	DIVAL SAFETY EQUIPMENT INC	825.32	0000198245

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	4350800200	Std	03063117	0000022025	DIXON-SHANE LLC	26.05	0000198246
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063212	0000024459	DREISSIG APPAREL INC	116.40	0000198247
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063223	0000024459	DREISSIG APPAREL INC	134.05	0000198247
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063225	0000024459	DREISSIG APPAREL INC	63.84	0000198247
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063209	0000024459	DREISSIG APPAREL INC	66.48	0000198247
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063261	0000024459	DREISSIG APPAREL INC	99.69	0000198247
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063219	0000024459	DREISSIG APPAREL INC	113.16	0000198247
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063216	0000024459	DREISSIG APPAREL INC	84.48	0000198247
12/2/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03063536	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	5,719.00	0000198248
12/2/2016	10001	4353010000	Preschool Program	CL310122	0000009799	DURHAM SCHOOL SERVICES LP	45,472.42	0000198249
12/2/2016	10001	4353010000	Preschool Program	CL310121	0000009799	DURHAM SCHOOL SERVICES LP	16,170.00	0000198249
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062943	0000027374	DW & CREW MECHANICALS INC	2,000.00	0000198250
12/2/2016	20015	6510100000	Central Library	03063405	0000015266	EAST SYRACUSE FREE LIBRARY	71.28	0000198251
12/2/2016	10001	8110210000	Safety Net Assistance	03063174	0000006157	EDWARD J RYAN & SON INC	2,090.00	0000198252
12/2/2016	10030	4395700000	MCH/Healthy Families Grants	03063359	0000000359	EILEEN COOPER	76.14	0000198535
12/2/2016	20015	6510100000	Central Library	03063406	0000015267	ELBRIDGE FREE LIBRARY	26.57	0000198253
12/2/2016	10001	3110000000	District Attorney Operations	03063009	0000004760	ELIZABETH A BLACK	25.20	0000198254
12/2/2016	10001	2750000000	Information Technology Admin	03063680	0000006595	EMPIRE ARCHIVES INC	7,631.33	0000198255
12/2/2016	20033	3520200000	Community Development Programs	03063430	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	17,800.00	0000198256
12/2/2016	20033	3520200000	Community Development Programs	03063287	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	41,625.00	0000198256
12/2/2016	20013	3330200000	Construction	03063201	0000019051	ENGINEERSUPPLY LLC	399.95	0000198257
12/2/2016	20013	3330502000	Laboratory Services	03063071	0000007471	ENVIRONMENTAL EXPRESS INC	490.00	0000198258
12/2/2016	20013	3330502000	Laboratory Services	03063069	0000007471	ENVIRONMENTAL EXPRESS INC	60.72	0000198258
12/2/2016	20013	3330502000	Laboratory Services	03063067	0000007471	ENVIRONMENTAL EXPRESS INC	303.00	0000198258
12/2/2016	20013	3330502000	Laboratory Services	03063064	0000007471	ENVIRONMENTAL EXPRESS INC	2,600.00	0000198258
12/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03063062	0000009258	ENVISIONWARE INC	5,075.00	0000198259
12/2/2016	10001	4350700300	Immunization	03063048	0000017096	ERIE MECHANICAL CONTRACTORS INC	90.00	0000198260
12/2/2016	40025	3300000000	Water Environment Protection D	03063667	0000019177	ESTABROOK CORPORATION	11,800.00	0000198261
12/2/2016	10009	9320000000	Road Machinery Fund	03063544	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000198262
12/2/2016	20013	3330704000	Process Control	03063230	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,835.51	0000198263
12/2/2016	40021	6500000000	Onondaga County Public Library	03063469	0000026481	F E HALE MFG CO	4,237.50	0000198264
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063685	0000000199	F W WEBB COMPANY	289.92	0000198265
12/2/2016	10001	0514020000	Building Trades	03063193	0000000199	F W WEBB COMPANY	383.68	0000198265
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063105	0000000199	F W WEBB COMPANY	139.14	0000198265
12/2/2016	20011	5751000000	Maintenance Treatment & Trans	03063317	0000000199	F W WEBB COMPANY	101.69	0000198265
12/2/2016	10001	0514020000	Building Trades	03063675	0000000199	F W WEBB COMPANY	141.51	0000198265
12/2/2016	10001	0514020000	Building Trades	03063688	0000000199	F W WEBB COMPANY	489.00	0000198265

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063118	0000000199	F W WEBB COMPANY	261.78	0000198265
12/2/2016	40025	3300000000	Water Environment Protection D	03063763	0000000169	FAIRFIELD SERVICE COMPANY OF INDIANA LLC	18,762.08	0000198266
12/2/2016	40025	3300000000	Water Environment Protection D	03063736	0000000169	FAIRFIELD SERVICE COMPANY OF INDIANA LLC	21,511.52	0000198266
12/2/2016	20015	6510100000	Central Library	03063407	0000015291	FAIRMOUNT COMMUNITY LIBRARY	168.45	0000198267
12/2/2016	10001	8110210000	Safety Net Assistance	03063176	0000019454	FARONE & SON INC	2,682.00	0000198268
12/2/2016	10001	8110210000	Safety Net Assistance	03063175	0000019454	FARONE & SON INC	2,220.00	0000198268
12/2/2016	40021	6500000000	Onondaga County Public Library	03063213	0000019428	FARONICS TECHNOLOGIES USA INC	1,575.00	0000198269
12/2/2016	20015	6510100000	Central Library	03063408	0000015262	FAYETTEVILLE FREE LIBRARY	551.13	0000198270
12/2/2016	10001	4351030300	Criminalistics	03063710	0000009429	FEDERAL EXPRESS CORPORATION	73.40	0000198271
12/2/2016	10001	4351020100	Medical Examiner's Office	03063712	0000009429	FEDERAL EXPRESS CORPORATION	284.14	0000198271
12/2/2016	10001	0514020000	Building Trades	03063184	0000009079	FERGUSON ENTERPRISES INC	419.79	0000198272
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063630	0000009441	FLUKERS CRICKET FARM INC	163.73	0000198273
12/2/2016	10030	8250200000	Aging Division Services	03063207	0000007861	FM-JD AREA MEALS	11,272.16	0000198274
12/2/2016	10030	4396010000	CFS Lab Grants	03063332	0000007293	FORAY LLC	5,760.00	0000198275
12/2/2016	20013	3330502000	Laboratory Services	03063054	0000008743	FOSS NORTH AMERICA INC	12.50	0000198276
12/2/2016	20013	3330502000	Laboratory Services	03063057	0000008743	FOSS NORTH AMERICA INC	838.26	0000198276
12/2/2016	10001	7920500000	Police Criminal Investigation	03063035	0000021482	FRED J MOSHER	147.00	0000198557
12/2/2016	20033	3520200000	Community Development Programs	03063102	0000008769	FRED SMITH ROOFING LLC	9,825.00	0000198277
12/2/2016	10001	3910400000	Tax Collection	03063600	0000027628	FREDERICK ASHLEY	8.95	0000198278
12/2/2016	10030	4395100000	Administration Grants	03063304	0000007443	GALLS INC	269.90	0000198279
12/2/2016	10001	8110210000	Safety Net Assistance	03063181	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,575.00	0000198280
12/2/2016	10001	8220100000	Veteran's Administration	03062034	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,950.00	0000198280
12/2/2016	10001	8110210000	Safety Net Assistance	03063186	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,682.00	0000198280
12/2/2016	10001	8110210000	Safety Net Assistance	03063183	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000198280
12/2/2016	10001	6911000000	Oneida Shores	03063196	0000006688	GARYS EQUIPMENT CO INC	1,263.84	0000198281
12/2/2016	10001	0514030000	Night Maintenance	03063381	0000021691	GDI SERVICES INC	8,500.00	0000198282
12/2/2016	10001	0514030000	Night Maintenance	03063380	0000021691	GDI SERVICES INC	2,733.00	0000198282
12/2/2016	20013	3330601000	Flow Control	03063271	0000021691	GDI SERVICES INC	1,699.17	0000198282
12/2/2016	10001	3975000000	Finance County Wide Allocation	03063214	0000005997	GENESEE COMMUNITY COLLEGE	502.00	0000198283
12/2/2016	10001	3975000000	Finance County Wide Allocation	03063488	0000005997	GENESEE COMMUNITY COLLEGE	384.00	0000198283
12/2/2016	10030	4395300000	Health Promotion Grants	03063599	0000027462	GEORGE KILPATRICK	2,000.00	0000198284
12/2/2016	40025	3300000000	Water Environment Protection D	03063767	0000005752	GHD CONSULTING SERVICES INC	44,100.52	0000198285
12/2/2016	40025	3300000000	Water Environment Protection D	03063758	0000005752	GHD CONSULTING SERVICES INC	55,831.68	0000198285
12/2/2016	40025	3300000000	Water Environment Protection D	03063517	0000005752	GHD CONSULTING SERVICES INC	31,041.00	0000198285
12/2/2016	40025	3300000000	Water Environment Protection D	03063285	0000005752	GHD CONSULTING SERVICES INC	1,236.09	0000198285
12/2/2016	40025	3300000000	Water Environment Protection D	03063702	0000005752	GHD CONSULTING SERVICES INC	78,389.74	0000198286
12/2/2016	10001	0512000000	Construction & Office Planning	03062895	0000007178	GP LAND & CARPET CORPORATION	695.75	0000198287

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10007	9310300000	Maintenance of Roads	03063025	0000005803	GREENE SENTRY HARDWARE INC	2,667.00	0000198288
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063635	0000008260	GRUBCO INC	373.50	0000198289
12/2/2016	10001	4350100100	Administration	03063700	0000021539	H S PARKING LLC	5,802.00	0000198290
12/2/2016	20013	3330502000	Laboratory Services	03063079	0000008776	HACH COMPANY	2,182.50	0000198291
12/2/2016	20013	3330502000	Laboratory Services	03063086	0000008776	HACH COMPANY	413.76	0000198291
12/2/2016	55040	5810300000	Health Insurance	03063200	0000009634	HARRIS BEACH PLLC	42,172.74	0000198292
12/2/2016	10009	9320000000	Road Machinery Fund	03063139	0000005762	HAUN WELDING SUPPLY INC	153.43	0000198293
12/2/2016	10001	7930100000	Custody Administration	03063686	0000008649	HAWORTH INC	648.08	0000198294
12/2/2016	10001	0512000000	Construction & Office Planning	03063097	0000008649	HAWORTH INC	2,345.82	0000198294
12/2/2016	10030	3810000000	Emergency Management (Admin)	03063280	0000004005	HCAS INCORPORATED	85.00	0000198295
12/2/2016	10030	3810000000	Emergency Management (Admin)	03063284	0000004005	HCAS INCORPORATED	85.00	0000198295
12/2/2016	10001	8330103000	Child Welfare Services F62	03063511	0000003446	HEATHER D PURCELL	129.92	0000198569
12/2/2016	10001	6902000000	Beaver Lake Nature Center	03063136	0000027638	HEIDI KORTRIGHT	192.00	0000198549
12/2/2016	10001	4350400400	Environmental Health	03063606	0000001067	HEIDI MASON	248.92	0000198536
12/2/2016	10001	0514020000	Building Trades	03063228	0000006891	HMT INC	266.00	0000198296
12/2/2016	10001	3910400000	Tax Collection	03063614	0000027631	HOWARD HOF SOMMER	12.30	0000198297
12/2/2016	20033	3520200000	Community Development Programs	03063401	0000026647	HRRS	14,500.00	0000198298
12/2/2016	20033	3520200000	Community Development Programs	03063424	0000026647	HRRS	5,475.00	0000198298
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063456	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000198299
12/2/2016	10030	8250200000	Aging Division Services	03063326	0000005695	HUNTINGTON FAMILY CENTERS INC	6,399.79	0000198300
12/2/2016	10001	8320100000	Youth Bureau	03063264	0000005695	HUNTINGTON FAMILY CENTERS INC	1,535.80	0000198300
12/2/2016	10030	3810000000	Emergency Management (Admin)	03063485	0000006105	HYDROACOUSTICS INC	500.00	0000198301
12/2/2016	10001	2760000000	Information Tech Client Svcs	03063229	0000006539	ICS SOLUTIONS GROUP	604.95	0000198302
12/2/2016	10001	7920200000	Police Patrol	03063566	0000014996	INGLES PERFORMANCE CYCLE	397.60	0000198303
12/2/2016	10001	7320030000	Criminal Court Supervisions	03063513	0000002673	INGRID CLISSON	186.30	0000198551
12/2/2016	10030	7930300000	Sheriff Custody Grants	03063626	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000198304
12/2/2016	10030	8250200000	Aging Division Services	03062949	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,160.00	0000198305
12/2/2016	10001	0514020000	Building Trades	03063718	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	267.28	0000198306
12/2/2016	20035	6550000000	Ocpl - Library Grants	03063673	0000006879	IV4 INC	1,338.75	0000198307
12/2/2016	10001	3910400000	Tax Collection	03063220	0000027597	JAMES LAIRD	20.75	0000198308
12/2/2016	10001	6911000000	Oneida Shores	03063272	0000007042	JAMESTOWN ADVANCED PRODUCTS CORP	1,348.48	0000198309
12/2/2016	10001	8330103000	Child Welfare Services F62	03063520	0000005075	JASON NEWMAN	129.60	0000198570
12/2/2016	10001	8330103000	Child Welfare Services F62	03063158	0000004153	JAYSON DIXON	162.54	0000198571
12/2/2016	20011	5710000000	Mwb Administration Board	03062402	0000002138	JEFFREY M SELCHICK ESQ	1,000.00	0000198310
12/2/2016	10001	4350800200	Std	03063198	0000023800	JENNIFER MCCAFFREY	11.34	0000198537
12/2/2016	10001	4350800200	Std	03063199	0000023800	JENNIFER MCCAFFREY	75.00	0000198537
12/2/2016	10001	8330103000	Child Welfare Services F62	03063160	0000003455	JESSICA EVANS	61.02	0000198572

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	8330103000	Child Welfare Services F62	03063512	0000026738	JESSICA SNYDER	141.48	0000198573
12/2/2016	20033	3520200000	Community Development Programs	03063388	0000004278	JOANNE DE SHANE	5,450.00	0000198311
12/2/2016	10001	4353010000	Preschool Program	CL301921	0000023978	JOHN WINTERS	1,058.07	0000198312
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063749	0000008653	JOHNSON CONTROLS INC	1,143.93	0000198313
12/2/2016	40027	5700000000	Metropolitan Water Board	03063375	0000007550	JONATHAN WAITE	79,200.00	0000198314
12/2/2016	20015	6510100000	Central Library	03063409	0000015264	JORDAN FREE LIBRARY	46.10	0000198315
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063294	0000007069	JORO COMPANIES INC	185.54	0000198316
12/2/2016	10001	4353010000	Preschool Program	CL310970	0000006084	JOWONIO SCHOOL INC	12,727.26	0000198317
12/2/2016	10001	4353010000	Preschool Program	CL306648	0000006084	JOWONIO SCHOOL INC	2,738.00	0000198317
12/2/2016	10001	8110030000	Employment F3	03062901	0000016804	JUBILEE HOMES OF SYRACUSE INC	7,340.44	0000198318
12/2/2016	10001	3910400000	Tax Collection	03062904	0000027572	JULIUS WALTUCK	10.74	0000198319
12/2/2016	20013	3330703000	Inventory Control	03063732	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	110.28	0000198320
12/2/2016	10001	0514020000	Building Trades	03063715	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	780.00	0000198321
12/2/2016	10001	3910400000	Tax Collection	03063227	0000027603	KAREN NORTH	18.21	0000198322
12/2/2016	10001	1520000000	Security Services	03063119	0000005669	KELLEY BROS LLC	13,756.21	0000198323
12/2/2016	10001	1520000000	Security Services	03063123	0000005669	KELLEY BROS LLC	539.58	0000198323
12/2/2016	10030	4396020000	CFS MEO Grants	03060749	0000003379	KELLY SCANLON	265.50	0000198538
12/2/2016	10001	7510100000	County Administration	03063506	0000018779	KENNETH JACKSON	100.00	0000198324
12/2/2016	10001	3700000000	Elections Board	03063699	0000000842	KEVIN MCCLELLAND	55.00	0000198325
12/2/2016	10001	4350400400	Environmental Health	03061474	0000004660	KIM A MORAN	199.80	0000198539
12/2/2016	10009	9320000000	Road Machinery Fund	03063027	0000006481	KLEIN STEEL SERVICE OF SYRACUSE	87.00	0000198326
12/2/2016	10001	6912000000	Onondaga Lake Park	03063572	0000006477	KOFFEE KING VENDING CO INC	25.00	0000198327
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063682	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,181.57	0000198328
12/2/2016	10030	4396020000	CFS MEO Grants	03060752	0000003823	KRISTIE BARBA	304.00	0000198540
12/2/2016	20015	6510100000	Central Library	03063410	0000015268	LAFAYETTE PUBLIC LIBRARY	174.42	0000198329
12/2/2016	10001	4350400400	Environmental Health	03063094	0000008972	LAMOTTE COMPANY	449.97	0000198330
12/2/2016	10001	8110010000	Elig/Incmaintenance F1	03063436	0000009562	LANGUAGE LINE SERVICES INC	363.00	0000198331
12/2/2016	10001	4353020000	Early Intervention	CL308728	0000007488	LANPHERS TRANSPORT INC	37,610.36	0000198332
12/2/2016	10001	4353010000	Preschool Program	CL308727	0000007488	LANPHERS TRANSPORT INC	52,727.22	0000198332
12/2/2016	20015	6520000000	System Support	03063074	0000027579	LAUREN PELON	1,000.00	0000198333
12/2/2016	10001	7910000000	Sheriff	03063131	0000024108	LAW ENFORCEMENT TARGETS INC	859.00	0000198334
12/2/2016	10030	4395300000	Health Promotion Grants	03063152	0000019403	LEAD SAFE LLC	460.00	0000198335
12/2/2016	10030	4395300000	Health Promotion Grants	03063296	0000019403	LEAD SAFE LLC	115.00	0000198335
12/2/2016	10030	4395300000	Health Promotion Grants	03063151	0000019403	LEAD SAFE LLC	820.00	0000198335
12/2/2016	10001	3910400000	Tax Collection	03063210	0000027592	LESLIE LANE	619.24	0000198336
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063618	0000005343	LEVEL 3 FINANCING INC	2,617.20	0000198337
12/2/2016	10001	7920100000	Police Administration	03063138	0000014870	LEWIS UNIFORM COMPANY LLC	987.50	0000198338

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	1520000000	Security Services	03063116	0000014870	LEWIS UNIFORM COMPANY LLC	5,544.00	0000198338
12/2/2016	10030	4395400000	Environmental Health Grants	03063595	0000006738	LIFE SCIENCE LABORATORIES INC	161.71	0000198339
12/2/2016	10030	4395400000	Environmental Health Grants	03063589	0000006738	LIFE SCIENCE LABORATORIES INC	190.55	0000198339
12/2/2016	10001	4350800200	Std	03063368	0000001069	LISA BLACHFORD	75.00	0000198541
12/2/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03063365	0000005175	LISA C MAZUR	148.50	0000198542
12/2/2016	10001	0514020000	Building Trades	03063701	0000005723	LIVERPOOL LUMBER CO INC	355.25	0000198340
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063248	0000005723	LIVERPOOL LUMBER CO INC	3,432.22	0000198340
12/2/2016	20015	6510100000	Central Library	03063411	0000015269	LIVERPOOL PUBLIC LIBRARY	1,325.60	0000198341
12/2/2016	10001	8330103000	Child Welfare Services F62	03063514	0000002627	LORI A COLE	96.66	0000198574
12/2/2016	10001	8330103000	Child Welfare Services F62	03063515	0000002627	LORI A COLE	81.54	0000198574
12/2/2016	10001	8330103000	Child Welfare Services F62	03061411	0000008091	LOURDES FARSACI	239.76	0000198575
12/2/2016	20013	3330702000	Maintenance	03063203	0000009492	LUBRICATION ENGINEERS INC	1,401.60	0000198342
12/2/2016	10001	2760000000	Information Tech Client Svcs	03063232	0000009311	MAINLINE INFORMATION SYSTEMS INC	3,684.41	0000198343
12/2/2016	10001	8340501000	Child & Family MH Clinic Treat	03063399	0000007005	MAMI OF CNY INC	100.00	0000198344
12/2/2016	10001	8340501000	Child & Family MH Clinic Treat	03063397	0000007005	MAMI OF CNY INC	62.50	0000198344
12/2/2016	10001	8340501000	Child & Family MH Clinic Treat	03063393	0000007005	MAMI OF CNY INC	125.00	0000198344
12/2/2016	10001	8340501000	Child & Family MH Clinic Treat	03063391	0000007005	MAMI OF CNY INC	100.00	0000198344
12/2/2016	10030	8250200000	Aging Division Services	03062842	0000007005	MAMI OF CNY INC	100.00	0000198344
12/2/2016	20015	6510100000	Central Library	03063412	0000015270	MANLIUS LIBRARY	415.78	0000198345
12/2/2016	20015	6510100000	Central Library	03063413	0000015263	MARCELLUS FREE LIBRARY	116.64	0000198346
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063249	0000008854	MARGARET A RUSH	542.65	0000198347
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063245	0000008854	MARGARET A RUSH	1,073.18	0000198347
12/2/2016	20033	3520100000	Administration	03063442	0000001774	MARK D FORBES	346.68	0000198529
12/2/2016	10001	3110000000	District Attorney Operations	03063541	0000005486	MATTHEW BENDER & COMPANY INC	323.00	0000198348
12/2/2016	20015	6510100000	Central Library	03063414	0000015271	MAXWELL MEMORIAL LIBRARY	125.45	0000198349
12/2/2016	10001	0514020000	Building Trades	03062939	0000005677	MAZIUK & COMPANY INC	156.58	0000198350
12/2/2016	10001	0514020000	Building Trades	03062936	0000005677	MAZIUK & COMPANY INC	166.50	0000198350
12/2/2016	10001	0514020000	Building Trades	03063233	0000005677	MAZIUK & COMPANY INC	102.83	0000198350
12/2/2016	65933	3520000000	Community Development	03063462	0000022512	MCKEAN OWENS LLC	330.00	0000198351
12/2/2016	65933	3520000000	Community Development	03063463	0000022512	MCKEAN OWENS LLC	330.00	0000198351
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063276	0000005650	MCQUADE & BANNIGAN INC	178.08	0000198352
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063619	0000005776	MEIER SUPPLY CO INC	102.22	0000198353
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062910	0000005776	MEIER SUPPLY CO INC	169.61	0000198353
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03062973	0000027226	MERCHANTWAREHOUSE.COM LLC	177.95	0000198354
12/2/2016	20033	3520200000	Community Development Programs	03063378	0000007279	MICHAEL CHARLES SYSTEMS LLC	4,900.00	0000198355
12/2/2016	10001	3910400000	Tax Collection	03063217	0000027593	MICHAEL DIBIASE	30.50	0000198356
12/2/2016	20013	3330601000	Flow Control	03063394	0000006717	MICHAEL GRIMM SERVICES INC	2,000.00	0000198357

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	20013	3330601000	Flow Control	03063390	0000006717	MICHAEL GRIMM SERVICES INC	900.00	0000198357
12/2/2016	20013	3330601000	Flow Control	03063395	0000006717	MICHAEL GRIMM SERVICES INC	1,800.00	0000198357
12/2/2016	10001	0512000000	Construction & Office Planning	03063339	0000024024	MICHAEL ROSS	48,082.00	0000198358
12/2/2016	10001	3110000000	District Attorney Operations	03063306	0000002142	MICHAEL S BIRCHMEYER	1,080.00	0000198359
12/2/2016	10001	3110000000	District Attorney Operations	03063310	0000002142	MICHAEL S BIRCHMEYER	930.00	0000198359
12/2/2016	10001	8330103000	Child Welfare Services F62	03062946	0000003197	MICHELLE MOON	70.20	0000198576
12/2/2016	20015	6510100000	Central Library	03063415	0000015272	MINOA LIBRARY	30.37	0000198360
12/2/2016	10001	7530100000	County Contracts	03063464	0000007969	MINORITY REPORTER INC	743.81	0000198361
12/2/2016	40021	2700000000	Information Technology	03063240	0000019302	MIPRO CONSULTING LLC	7,740.00	0000198362
12/2/2016	40021	2700000000	Information Technology	03063646	0000019302	MIPRO CONSULTING LLC	7,740.00	0000198362
12/2/2016	40021	2700000000	Information Technology	03063241	0000019302	MIPRO CONSULTING LLC	1,508.74	0000198362
12/2/2016	40021	2700000000	Information Technology	03063643	0000019302	MIPRO CONSULTING LLC	1,743.24	0000198362
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063695	0000005722	MIRABITO HOLDINGS INC	238.15	0000198363
12/2/2016	10001	6912000000	Onondaga Lake Park	03063737	0000005722	MIRABITO HOLDINGS INC	609.46	0000198363
12/2/2016	10001	4351020100	Medical Examiner's Office	03063371	0000008420	MOBILE INSTRUMENT SERVICE & REPAIR INC	188.95	0000198364
12/2/2016	40021	3400000000	Department Of Emergency Commun	03063278	0000009081	MODULAR SPACE CORP	2,620.00	0000198365
12/2/2016	10001	4350800100	Communicable Disease	03063289	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	348.24	0000198366
12/2/2016	10001	3975000000	Finance County Wide Allocation	03061563	0000005936	MONROE COMMUNITY COLLEGE	1,305.00	0000198367
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063362	0000006097	MONROE EXTINGUISHER CO INC	236.50	0000198368
12/2/2016	10001	3910400000	Tax Collection	03063587	0000027627	MORGAN MANAGEMENT LLC	24,690.96	0000198369
12/2/2016	40021	3400000000	Department Of Emergency Commun	03063505	0000008449	MOTOROLA SOLUTIONS INC	650.00	0000198370
12/2/2016	55040	5810300000	Health Insurance	03063126	0000005545	MVP HEALTH PLAN INC	4,109.50	0000198371
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063683	0000009602	MWI VETERINARY SUPPLY INC	173.58	0000198372
12/2/2016	10030	1500000000	Corrections	03063355	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,504.80	0000198373
12/2/2016	10001	4351020200	Med Exam Office-Toxicology	03063638	0000007780	NATIONAL MEDICAL SERVICES	6,581.00	0000198374
12/2/2016	10001	0516000000	Central Mail	03063307	0000009452	NATIONAL PRESORT LP	68.94	0000198375
12/2/2016	55040	5830000000	Insurance	03062992	0000008463	NATIONAL SAFETY COUNCIL	38.07	0000198376
12/2/2016	55040	5830000000	Insurance	03063010	0000008463	NATIONAL SAFETY COUNCIL	39.61	0000198376
12/2/2016	10030	6901000000	Administration	03063632	0000008272	NES EQUIPMENT SERVICES CORP	1,790.00	0000198377
12/2/2016	10001	8350200000	Juvenile Justice Contracts	03063496	0000007641	NEW JUSTICE CONFLICT	4,030.91	0000198378
12/2/2016	40021	9310000000	Transportation	03063591	0000005613	NEW YORK STATE	110.00	0000198379
12/2/2016	10001	0514030000	Night Maintenance	03063298	0000007698	NEXTEL OF NEW YORK INC	2,444.04	0000198380
12/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311393	0000005635	NIAGARA MOHAWK POWER CORP	518.56	0000198381
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	CL311525	0000005635	NIAGARA MOHAWK POWER CORP	4,547.40	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CM298708	0000005635	NIAGARA MOHAWK POWER CORP	71.36	0000198381
12/2/2016	10001	6916000000	Pratt's Falls	CM311525	0000005635	NIAGARA MOHAWK POWER CORP	67.00	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CN298708	0000005635	NIAGARA MOHAWK POWER CORP	228.48	0000198381

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	6916000000	Pratt's Falls	CN311525	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CO298708	0000005635	NIAGARA MOHAWK POWER CORP	807.13	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CP298708	0000005635	NIAGARA MOHAWK POWER CORP	485.46	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CQ298708	0000005635	NIAGARA MOHAWK POWER CORP	301.28	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CR298708	0000005635	NIAGARA MOHAWK POWER CORP	28.68	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CS298708	0000005635	NIAGARA MOHAWK POWER CORP	23.17	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CT298708	0000005635	NIAGARA MOHAWK POWER CORP	6,943.98	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CU298708	0000005635	NIAGARA MOHAWK POWER CORP	238.07	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CV298708	0000005635	NIAGARA MOHAWK POWER CORP	37.18	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CW298708	0000005635	NIAGARA MOHAWK POWER CORP	202.81	0000198381
12/2/2016	10001	3700000000	Elections Board	03062523	0000005635	NIAGARA MOHAWK POWER CORP	95.99	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CB298708	0000005635	NIAGARA MOHAWK POWER CORP	513.99	0000198381
12/2/2016	10001	3420000000	Call Taking & Dispatch	CB308897	0000005635	NIAGARA MOHAWK POWER CORP	145.54	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CB309798	0000005635	NIAGARA MOHAWK POWER CORP	1,263.72	0000198381
12/2/2016	10001	6907000000	Highland Forest	CB311525	0000005635	NIAGARA MOHAWK POWER CORP	394.59	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CC298708	0000005635	NIAGARA MOHAWK POWER CORP	23.17	0000198381
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063461	0000005635	NIAGARA MOHAWK POWER CORP	147.28	0000198381
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063457	0000005635	NIAGARA MOHAWK POWER CORP	361.59	0000198381
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063458	0000005635	NIAGARA MOHAWK POWER CORP	210.56	0000198381
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063459	0000005635	NIAGARA MOHAWK POWER CORP	206.62	0000198381
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063465	0000005635	NIAGARA MOHAWK POWER CORP	142.30	0000198381
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063468	0000005635	NIAGARA MOHAWK POWER CORP	279.74	0000198381
12/2/2016	65933	3520000000	Community Development	03063484	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000198381
12/2/2016	65933	3520000000	Community Development	03063495	0000005635	NIAGARA MOHAWK POWER CORP	48.73	0000198381
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063438	0000005635	NIAGARA MOHAWK POWER CORP	3,967.16	0000198381
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063441	0000005635	NIAGARA MOHAWK POWER CORP	15.90	0000198381
12/2/2016	10001	3420000000	Call Taking & Dispatch	CL308897	0000005635	NIAGARA MOHAWK POWER CORP	231.70	0000198381
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063451	0000005635	NIAGARA MOHAWK POWER CORP	63.89	0000198381
12/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311394	0000005635	NIAGARA MOHAWK POWER CORP	1,026.01	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CD298708	0000005635	NIAGARA MOHAWK POWER CORP	23.10	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CC309798	0000005635	NIAGARA MOHAWK POWER CORP	301.55	0000198381
12/2/2016	10001	6907000000	Highland Forest	CC311525	0000005635	NIAGARA MOHAWK POWER CORP	178.71	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CD309798	0000005635	NIAGARA MOHAWK POWER CORP	602.73	0000198381
12/2/2016	10001	6907000000	Highland Forest	CD311525	0000005635	NIAGARA MOHAWK POWER CORP	55.50	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CE298708	0000005635	NIAGARA MOHAWK POWER CORP	22.76	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CE309798	0000005635	NIAGARA MOHAWK POWER CORP	57.31	0000198381
12/2/2016	10001	6907000000	Highland Forest	CE311525	0000005635	NIAGARA MOHAWK POWER CORP	145.82	0000198381

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CF298708	000005635	NIAGARA MOHAWK POWER CORP	46.80	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CF309798	000005635	NIAGARA MOHAWK POWER CORP	1,111.42	0000198381
12/2/2016	10001	6910000000	Jamesville Beach	CF311525	000005635	NIAGARA MOHAWK POWER CORP	45.72	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CG298708	000005635	NIAGARA MOHAWK POWER CORP	22.09	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CG309798	000005635	NIAGARA MOHAWK POWER CORP	71.34	0000198381
12/2/2016	10001	6910000000	Jamesville Beach	CG311525	000005635	NIAGARA MOHAWK POWER CORP	113.17	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CH298708	000005635	NIAGARA MOHAWK POWER CORP	715.72	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CH309798	000005635	NIAGARA MOHAWK POWER CORP	402.77	0000198381
12/2/2016	10001	6910000000	Jamesville Beach	CH311525	000005635	NIAGARA MOHAWK POWER CORP	39.10	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CI298708	000005635	NIAGARA MOHAWK POWER CORP	22.84	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CI309798	000005635	NIAGARA MOHAWK POWER CORP	2,063.34	0000198381
12/2/2016	10001	6912000000	Onondaga Lake Park	CI311525	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CJ298708	000005635	NIAGARA MOHAWK POWER CORP	1,044.15	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309798	000005635	NIAGARA MOHAWK POWER CORP	1,167.37	0000198381
12/2/2016	10001	6912000000	Onondaga Lake Park	CJ311525	000005635	NIAGARA MOHAWK POWER CORP	24.06	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CK298708	000005635	NIAGARA MOHAWK POWER CORP	1,026.81	0000198381
12/2/2016	10001	6912000000	Onondaga Lake Park	CK311525	000005635	NIAGARA MOHAWK POWER CORP	22.90	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CL298708	000005635	NIAGARA MOHAWK POWER CORP	127.85	0000198381
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CL309798	000005635	NIAGARA MOHAWK POWER CORP	10,520.63	0000198381
12/2/2016	20015	6510100000	Central Library	CL311389	000005635	NIAGARA MOHAWK POWER CORP	3,104.54	0000198381
12/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311390	000005635	NIAGARA MOHAWK POWER CORP	685.06	0000198381
12/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311391	000005635	NIAGARA MOHAWK POWER CORP	589.47	0000198381
12/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311392	000005635	NIAGARA MOHAWK POWER CORP	538.05	0000198381
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063711	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000198383
12/2/2016	10030	8250200000	Aging Division Services	03063244	0000007635	NORTH AREA MEALS ON WHEELS INC	25,623.56	0000198384
12/2/2016	40021	9310000000	Transportation	03063135	0000007270	NORTHEAST SIGNAL INC	6,654.00	0000198385
12/2/2016	20013	3330703000	Inventory Control	03063669	0000000921	NORTHERN NURSERIES OF NY INC	1,381.80	0000198386
12/2/2016	20015	6510100000	Central Library	03063416	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,998.24	0000198387
12/2/2016	40023	6100000000	Onondaga Community College	03062933	0000024887	NORTHLAND ASSOCIATES INC	293,711.82	0000198388
12/2/2016	10030	4395700000	MCH/Healthy Families Grants	03063651	0000007277	NURSE-FAMILY PARTNERSHIP	16,752.00	0000198389
12/2/2016	10009	9320000000	Road Machinery Fund	03063333	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	285.07	0000198390
12/2/2016	10009	9320000000	Road Machinery Fund	03063334	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	831.82	0000198390
12/2/2016	10009	9320000000	Road Machinery Fund	03063570	0000005651	NYS ELECTRIC AND GAS CORPORATION	43.48	0000198391
12/2/2016	10009	9320000000	Road Machinery Fund	03063573	0000005651	NYS ELECTRIC AND GAS CORPORATION	709.72	0000198391
12/2/2016	10009	9320000000	Road Machinery Fund	03063575	0000005651	NYS ELECTRIC AND GAS CORPORATION	154.13	0000198391
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063101	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,559.25	0000198392
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063104	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,080.00	0000198392

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	3910400000	Tax Collection	03063455	0000015006	NYS OFFICE OF REAL PROPERTY SERVICES	25,600.00	0000198393
12/2/2016	40025	3300000000	Water Environment Protection D	03063530	0000006081	OBRIEN & GERE ENGINEERS INC	2,521.57	0000198394
12/2/2016	40025	3300000000	Water Environment Protection D	03063526	0000006081	OBRIEN & GERE ENGINEERS INC	791.76	0000198394
12/2/2016	40025	3300000000	Water Environment Protection D	03063482	0000006081	OBRIEN & GERE ENGINEERS INC	76,737.99	0000198394
12/2/2016	10001	0200000000	Authorized Agencies - Human Se	03040185	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,032.00	0000198395
12/2/2016	10001	3110000000	District Attorney Operations	03063529	0000009601	OFFICEMAX INC	5.25	0000198396
12/2/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03062923	0000009601	OFFICEMAX INC	195.00	0000198396
12/2/2016	10001	8340301000	Child & Family Mental Hlth HBC	03062993	0000006628	ONONDAGA CASE MANAGEMENT INC	35,747.00	0000198397
12/2/2016	10001	8330203000	Child Welfare Preventive Servi	03062988	0000006628	ONONDAGA CASE MANAGEMENT INC	18,487.00	0000198397
12/2/2016	20013	3330300000	Training & Safety	03063576	0000006030	ONONDAGA CORTLAND MADISON BOCES	2,000.00	0000198398
12/2/2016	20013	3330300000	Training & Safety	03063377	0000006030	ONONDAGA CORTLAND MADISON BOCES	600.00	0000198398
12/2/2016	10030	1500000000	Corrections	03063053	0000015216	ONONDAGA COUNTY	80.00	0000198525
12/2/2016	20015	6510100000	Central Library	03063400	0000015220	ONONDAGA COUNTY	296.16	0000198548
12/2/2016	10001	7930400000	Custody Transport	03063028	0000015217	ONONDAGA COUNTY	545.00	0000198558
12/2/2016	10001	3910400000	Tax Collection	03061022	0000027533	ONONDAGA COUNTY ASSOCIATION	25.00	0000198399
12/2/2016	10030	8250200000	Aging Division Services	03063268	0000006724	ONONDAGA COUNTY CONVENTION CENTER	150.00	0000198400
12/2/2016	10001	7110000000	Personnel Department	03063655	0000006724	ONONDAGA COUNTY CONVENTION CENTER	300.00	0000198400
12/2/2016	10001	3910400000	Tax Collection	03059907	0000006724	ONONDAGA COUNTY CONVENTION CENTER	669.29	0000198400
12/2/2016	65933	3520000000	Community Development	03063281	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.19	0000198401
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CB309797	0000015245	ONONDAGA COUNTY WATER AUTHORITY	57.65	0000198401
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CE309797	0000015245	ONONDAGA COUNTY WATER AUTHORITY	34.73	0000198401
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CC309797	0000015245	ONONDAGA COUNTY WATER AUTHORITY	54.79	0000198401
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CL309797	0000015245	ONONDAGA COUNTY WATER AUTHORITY	40.46	0000198401
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	CD309797	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.87	0000198401
12/2/2016	20015	6510100000	Central Library	03063417	0000015274	ONONDAGA FREE LIBRARY	645.71	0000198402
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063549	0000006179	ONONDAGA PAPER & TWINE INC	250.00	0000198403
12/2/2016	20015	6520000000	System Support	03063328	0000008388	OVERDRIVE INC	950.87	0000198404
12/2/2016	20015	6510100000	Central Library	03063592	0000008388	OVERDRIVE INC	873.54	0000198404
12/2/2016	20015	6510100000	Central Library	03063601	0000008388	OVERDRIVE INC	936.77	0000198404
12/2/2016	10001	0514020000	Building Trades	03063560	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	204.24	0000198405
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063564	0000008081	P & R TECHNICAL SERVICES LLC	140.00	0000198406
12/2/2016	10001	8330103000	Child Welfare Services F62	03062941	0000025324	PAIGE BARNISH	64.80	0000198577
12/2/2016	10001	0514030000	Night Maintenance	03063681	0000005732	PARISH MAINTENANCE SUPPLY CORP	111.10	0000198407
12/2/2016	10001	0514030000	Night Maintenance	03063091	0000005732	PARISH MAINTENANCE SUPPLY CORP	186.96	0000198407
12/2/2016	10001	0514030000	Night Maintenance	03063095	0000005732	PARISH MAINTENANCE SUPPLY CORP	747.84	0000198407
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063301	0000005732	PARISH MAINTENANCE SUPPLY CORP	233.25	0000198407
12/2/2016	10001	0514030000	Night Maintenance	03063121	0000005732	PARISH MAINTENANCE SUPPLY CORP	101.14	0000198407

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	0514030000	Night Maintenance	03063122	0000005732	PARISH MAINTENANCE SUPPLY CORP	101.14	0000198407
12/2/2016	10001	0514030000	Night Maintenance	03063124	0000005732	PARISH MAINTENANCE SUPPLY CORP	260.59	0000198407
12/2/2016	10001	0514030000	Night Maintenance	03063740	0000005732	PARISH MAINTENANCE SUPPLY CORP	620.00	0000198407
12/2/2016	10001	0514030000	Night Maintenance	03063741	0000005732	PARISH MAINTENANCE SUPPLY CORP	13,716.82	0000198407
12/2/2016	20013	3330400000	Fleet Management	03063058	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000198408
12/2/2016	10001	7920500000	Police Criminal Investigation	03063607	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000198408
12/2/2016	10001	7920500000	Police Criminal Investigation	03063615	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000198408
12/2/2016	10001	7920500000	Police Criminal Investigation	03063611	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000198408
12/2/2016	10001	7110000000	Personnel Department	03063593	0000000763	PATRICIA A BALDUCCI	29.25	0000198409
12/2/2016	40025	3300000000	Water Environment Protection D	03063473	0000006387	PATRICIA ELECTRIC INC	16,435.00	0000198410
12/2/2016	10001	4353010000	Preschool Program	CL310861	0000003333	PATRICIA Q CLEAVER	180.00	0000198411
12/2/2016	10030	8250200000	Aging Division Services	03063297	0000002144	PAULA BRADSHAW	44.28	0000198561
12/2/2016	10001	8330103000	Child Welfare Services F62	03063206	0000005858	PEDIATRIC SERVICE GROUP LLP	26,563.70	0000198412
12/2/2016	10030	4395700000	MCH/Healthy Families Grants	03063620	0000007130	PEERPLACE NETWORKS LLC	15,000.00	0000198413
12/2/2016	10030	8250200000	Aging Division Services	03063262	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	44,742.01	0000198414
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063567	0000021762	PESTECH EXTERMINATING INC	43.00	0000198415
12/2/2016	20011	5752000000	Maintenance Distrib & Storage	03063331	0000021762	PESTECH EXTERMINATING INC	48.00	0000198415
12/2/2016	20011	5752000000	Maintenance Distrib & Storage	03063330	0000021762	PESTECH EXTERMINATING INC	48.00	0000198415
12/2/2016	20011	5752000000	Maintenance Distrib & Storage	03063083	0000021762	PESTECH EXTERMINATING INC	48.00	0000198415
12/2/2016	20011	5752000000	Maintenance Distrib & Storage	03063327	0000021762	PESTECH EXTERMINATING INC	48.00	0000198415
12/2/2016	20011	5752000000	Maintenance Distrib & Storage	03063329	0000021762	PESTECH EXTERMINATING INC	48.00	0000198415
12/2/2016	40021	9310000000	Transportation	03063166	0000005925	PHELPS GUIDE RAIL INC	11,793.00	0000198416
12/2/2016	20033	3520100000	Administration	03063231	0000003099	PHILLIP K WELCH	136.08	0000198530
12/2/2016	10001	3110000000	District Attorney Operations	03063716	0000006418	PLAN & PRINT SYSTEMS INC	141.60	0000198417
12/2/2016	40021	9310000000	Transportation	03063552	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	3,640.33	0000198418
12/2/2016	40021	9310000000	Transportation	03063585	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	3,745.35	0000198418
12/2/2016	40021	9310000000	Transportation	03063538	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	26,771.76	0000198418
12/2/2016	40021	9310000000	Transportation	03063602	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	3,745.35	0000198418
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063363	0000005953	POSTLER & JAECKLE CORP	2,461.80	0000198419
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063367	0000005953	POSTLER & JAECKLE CORP	1,368.57	0000198419
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063369	0000005953	POSTLER & JAECKLE CORP	201.28	0000198419
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063370	0000005953	POSTLER & JAECKLE CORP	306.00	0000198419
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063373	0000005953	POSTLER & JAECKLE CORP	408.00	0000198419
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063374	0000005953	POSTLER & JAECKLE CORP	828.65	0000198419
12/2/2016	20015	6520000000	System Support	03063145	0000007171	PROLITERACY WORLDWIDE	409.25	0000198420
12/2/2016	20035	6550000000	Ocpl - Library Grants	03063341	0000008698	PROQUEST LLC	23,510.01	0000198421
12/2/2016	10001	7920100000	Police Administration	03063696	0000009217	PTS OF AMERICA LLC	1,349.70	0000198422

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	7920100000	Police Administration	03063697	000009217	PTS OF AMERICA LLC	1,378.30	0000198422
12/2/2016	10001	0514020000	Building Trades	03063254	000006198	PURCELLS WALLPAPER & PAINT INC	72.00	0000198423
12/2/2016	10001	4350500100	Vital Statistics	03063622	0000007733	PURPLEWIRE LLC	150.00	0000198424
12/2/2016	20015	6510100000	Central Library	03063092	0000005193	RANDOM HOUSE INC	24.00	0000198425
12/2/2016	10030	7920300000	Sheriffs Police/Civil Grants	03063738	0000018887	RAY CHAPIN	11,226.63	0000198426
12/2/2016	10001	8110100000	Fraud & Abuse F10	03063153	0000025313	REAL DANBOISE	119.34	0000198559
12/2/2016	10001	4353010000	Preschool Program	CL309365	0000006887	REHAB RESOURCES PC	857.00	0000198427
12/2/2016	10001	4353010000	Preschool Program	CL309364	0000006887	REHAB RESOURCES PC	541.00	0000198427
12/2/2016	10001	4353010000	Preschool Program	CB309364	0000006887	REHAB RESOURCES PC	3,495.00	0000198427
12/2/2016	10001	4353010000	Preschool Program	CL309366	0000006887	REHAB RESOURCES PC	2,796.00	0000198427
12/2/2016	10001	4353010000	Preschool Program	CL308749	0000006887	REHAB RESOURCES PC	474.00	0000198427
12/2/2016	10001	7530100000	County Contracts	03062182	0000027485	RENEE VANCLEEF	228.18	0000198554
12/2/2016	20013	3330704000	Process Control	03063759	0000006702	RICCELLI ENTERPRISES INC	40,452.44	0000198428
12/2/2016	20013	3330704000	Process Control	03063168	0000006702	RICCELLI ENTERPRISES INC	8,355.76	0000198428
12/2/2016	20013	3330704000	Process Control	03063761	0000006702	RICCELLI ENTERPRISES INC	11,895.12	0000198428
12/2/2016	20013	3330704000	Process Control	03063760	0000006702	RICCELLI ENTERPRISES INC	35,455.42	0000198428
12/2/2016	20033	3520200000	Community Development Programs	03063728	0000004881	ROBERT C ABBOTT JR ARCHITECT	1,710.00	0000198429
12/2/2016	10001	3910400000	Tax Collection	03063604	0000027629	ROBERT CUCULICH	142.09	0000198430
12/2/2016	10001	4350400400	Environmental Health	03062731	0000002091	ROBERT FUREY	43.20	0000198543
12/2/2016	10001	4350400400	Environmental Health	03063603	0000002091	ROBERT FUREY	27.96	0000198543
12/2/2016	10001	3820000000	Fire Bureau	03063490	0000004248	RONALD RYAN	72.36	0000198531
12/2/2016	10001	3820000000	Fire Bureau	03063491	0000004248	RONALD RYAN	96.12	0000198531
12/2/2016	10001	4353020000	Early Intervention	CL310165	0000027640	ROSEANNE DOANE	14.58	0000198431
12/2/2016	10001	3910400000	Tax Collection	03063609	0000027630	ROY YOUNG	17.49	0000198432
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063748	0000006087	RUMETCO SALES INC	420.00	0000198433
12/2/2016	10001	0514020000	Building Trades	03062958	0000006087	RUMETCO SALES INC	205.00	0000198433
12/2/2016	10009	9320000000	Road Machinery Fund	03062909	0000006087	RUMETCO SALES INC	33.95	0000198433
12/2/2016	10001	0514020000	Building Trades	03063679	0000006087	RUMETCO SALES INC	40.71	0000198433
12/2/2016	10001	0514020000	Building Trades	03063040	0000006087	RUMETCO SALES INC	199.85	0000198433
12/2/2016	10001	0514020000	Building Trades	03063036	0000006087	RUMETCO SALES INC	46.14	0000198433
12/2/2016	10009	9320000000	Road Machinery Fund	03062906	0000006087	RUMETCO SALES INC	24.36	0000198433
12/2/2016	10030	4395800000	Disease Control Grants	03063358	0000023842	SAHELEZEZI GEBRESELASIE	222.48	0000198544
12/2/2016	10001	3910400000	Tax Collection	03059976	0000012199	SAL ZAVAGLIA	344.00	0000198434
12/2/2016	20015	6510100000	Central Library	03063418	0000015275	SALINA FREE LIBRARY	128.56	0000198435
12/2/2016	40021	9310000000	Transportation	03063149	0000023846	SALT SPRINGS PAVING CORP	246.77	0000198436
12/2/2016	40021	9310000000	Transportation	03063150	0000023846	SALT SPRINGS PAVING CORP	380.12	0000198436
12/2/2016	10030	8250200000	Aging Division Services	03063282	0000014841	SALVATION ARMY	6,025.87	0000198437

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10030	8250200000	Aging Division Services	03063283	0000014841	SALVATION ARMY	641.90	0000198437
12/2/2016	10030	8250200000	Aging Division Services	03063191	0000014841	SALVATION ARMY	3,676.92	0000198437
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063756	0000024917	SAMUEL DURHAM	2,955.00	0000198438
12/2/2016	10001	4353010000	Preschool Program	CL306040	0000024530	SARA BAKER	84.67	0000198439
12/2/2016	10001	8330103000	Child Welfare Services F62	03063162	0000025312	SARAH BIANCO	60.48	0000198578
12/2/2016	10001	8330103000	Child Welfare Services F62	03063030	0000000625	SARAH EASTERLY	164.00	0000198579
12/2/2016	10001	3975000000	Finance County Wide Allocation	03063478	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	1,190.00	0000198440
12/2/2016	10001	3820000000	Fire Bureau	03063467	0000004062	SCOTT SCHRILLA	100.44	0000198532
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063727	0000000165	SCOTTS PHARMA INC	6,976.51	0000198441
12/2/2016	20013	3330300000	Training & Safety	03063195	0000006590	SEATING INC	554.00	0000198442
12/2/2016	10007	9310300000	Maintenance of Roads	03063323	0000006590	SEATING INC	1,870.36	0000198442
12/2/2016	40021	9310000000	Transportation	03063263	0000026606	SENECA STONE CORPORATION	7,732.23	0000198443
12/2/2016	40025	3300000000	Water Environment Protection D	03063103	0000024091	SHAMROCK SEWER SERVICES LLC	122,299.77	0000198444
12/2/2016	20013	3330601000	Flow Control	03063521	0000024091	SHAMROCK SEWER SERVICES LLC	59,745.20	0000198444
12/2/2016	10009	9320000000	Road Machinery Fund	03063318	0000008370	SHERWIN-WILLIAMS CO	63.99	0000198445
12/2/2016	10009	9320000000	Road Machinery Fund	03063320	0000008370	SHERWIN-WILLIAMS CO	(40.89)	0000198445
12/2/2016	10001	3975000000	Finance County Wide Allocation	03058433	0000007479	SIDNEY DEVORSETZ PLLC	12,202.50	0000198446
12/2/2016	10001	3975000000	Finance County Wide Allocation	03062646	0000007479	SIDNEY DEVORSETZ PLLC	1,090.61	0000198446
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063555	0000009261	SIMPLEXGRINNELL LP	362.50	0000198447
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063046	0000009261	SIMPLEXGRINNELL LP	290.00	0000198447
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063558	0000009261	SIMPLEXGRINNELL LP	719.86	0000198447
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063556	0000009261	SIMPLEXGRINNELL LP	697.83	0000198447
12/2/2016	10001	4350800100	Communicable Disease	03063029	0000027169	SIOBHAN CHRISTOU	75.00	0000198545
12/2/2016	10001	7920500000	Police Criminal Investigation	03063113	0000007963	SIRCHIE ACQUISITION COMPANY LLC	275.00	0000198448
12/2/2016	20015	6510100000	Central Library	03063421	0000015203	SKANEATELES LIBRARY	198.87	0000198449
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063698	0000027498	SLATER EQUIPMENT COMPANY INC	1,194.00	0000198450
12/2/2016	20015	6510100000	Central Library	03063419	0000015293	SOLVAY PUBLIC LIBRARY	169.21	0000198451
12/2/2016	10009	9320000000	Road Machinery Fund	03062912	0000000101	SOUTHWORTH-MILTON INC	77.38	0000198452
12/2/2016	10030	4395700000	MCH/Healthy Families Grants	03063621	0000006148	SPANISH ACTION LEAGUE OF	92.00	0000198453
12/2/2016	40021	2700000000	Information Technology	03063242	0000019114	SPEARMC MANAGEMENT CONSULTING INC	15,654.35	0000198454
12/2/2016	10001	4353010000	Preschool Program	CL309363	0000006945	SPECIAL PROGRAMS INC	41,910.00	0000198455
12/2/2016	20013	3330502000	Laboratory Services	03063211	0000009792	SPECTRUM LABORATORY PRODUCTS INC	177.38	0000198456
12/2/2016	20013	3330502000	Laboratory Services	03063215	0000009792	SPECTRUM LABORATORY PRODUCTS INC	82.80	0000198456
12/2/2016	20013	3330502000	Laboratory Services	03063208	0000009792	SPECTRUM LABORATORY PRODUCTS INC	49.20	0000198456
12/2/2016	20013	3330502000	Laboratory Services	03063218	0000009792	SPECTRUM LABORATORY PRODUCTS INC	60.99	0000198456
12/2/2016	20013	3330502000	Laboratory Services	03063205	0000009792	SPECTRUM LABORATORY PRODUCTS INC	249.07	0000198456
12/2/2016	10001	4350800300	Tb Control	03063577	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	74.00	0000198457

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	3910400000	Tax Collection	03063224	0000027602	STACEY MESSINA	50.00	0000198458
12/2/2016	10009	9320000000	Road Machinery Fund	03062952	0000007545	STADIUM INTL SALES & SERVICE LLC	28.80	0000198459
12/2/2016	10009	9320000000	Road Machinery Fund	03062948	0000007545	STADIUM INTL SALES & SERVICE LLC	356.92	0000198459
12/2/2016	10009	9320000000	Road Machinery Fund	03062951	0000007545	STADIUM INTL SALES & SERVICE LLC	32.59	0000198459
12/2/2016	10009	9320000000	Road Machinery Fund	03062950	0000007545	STADIUM INTL SALES & SERVICE LLC	91.86	0000198459
12/2/2016	10009	9320000000	Road Machinery Fund	03062945	0000007545	STADIUM INTL SALES & SERVICE LLC	1,106.60	0000198459
12/2/2016	10009	9320000000	Road Machinery Fund	03062954	0000007545	STADIUM INTL SALES & SERVICE LLC	43.02	0000198459
12/2/2016	10009	9320000000	Road Machinery Fund	03062955	0000007545	STADIUM INTL SALES & SERVICE LLC	115.20	0000198459
12/2/2016	10009	9320000000	Road Machinery Fund	03062959	0000007545	STADIUM INTL SALES & SERVICE LLC	1,398.09	0000198459
12/2/2016	10009	9320000000	Road Machinery Fund	03062970	0000007545	STADIUM INTL SALES & SERVICE LLC	14.14	0000198459
12/2/2016	10009	9320000000	Road Machinery Fund	03062931	0000007545	STADIUM INTL SALES & SERVICE LLC	45.32	0000198459
12/2/2016	10009	9320000000	Road Machinery Fund	03062932	0000007545	STADIUM INTL SALES & SERVICE LLC	759.92	0000198459
12/2/2016	10030	8250200000	Aging Division Services	03063125	0000006036	STAFKINGS HEALTHCARE	3,004.29	0000198460
12/2/2016	10001	8110010000	Elig/Incmaintenance F1	03063717	0000009322	STATE OF FLORIDA	9.00	0000198461
12/2/2016	10001	8110010000	Elig/Incmaintenance F1	03063719	0000009322	STATE OF FLORIDA	9.00	0000198461
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063302	0000003790	STEPHEN BUCK	100.00	0000198462
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063303	0000003790	STEPHEN BUCK	100.00	0000198462
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063305	0000003790	STEPHEN BUCK	225.00	0000198462
12/2/2016	40025	3300000000	Water Environment Protection D	03063055	0000002504	STEPHEN TUMBER	11,555.00	0000198463
12/2/2016	40025	3300000000	Water Environment Protection D	03063056	0000002504	STEPHEN TUMBER	12,191.50	0000198463
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	03063735	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	181.20	0000198464
12/2/2016	10001	3420000000	Call Taking & Dispatch	03063108	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000198464
12/2/2016	10001	0512000000	Construction & Office Planning	03062899	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	1,875.00	0000198465
12/2/2016	10001	4353010000	Preschool Program	CL280135	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	550.00	0000198466
12/2/2016	10001	4353010000	Preschool Program	CL280133	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,800.00	0000198466
12/2/2016	10001	4353010000	Preschool Program	CL280134	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000198466
12/2/2016	10001	6907000000	Highland Forest	03063755	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	351.95	0000198467
12/2/2016	10001	6912000000	Onondaga Lake Park	03063315	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	998.73	0000198467
12/2/2016	10001	6902000000	Beaver Lake Nature Center	03063274	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	431.31	0000198467
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063751	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	292.51	0000198467
12/2/2016	10001	6912000000	Onondaga Lake Park	03063754	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	938.52	0000198467
12/2/2016	10001	3910400000	Tax Collection	03063221	0000027595	SUSAN DANILUK	12.19	0000198468
12/2/2016	10001	3110000000	District Attorney Operations	03062416	0000026999	SWEET HOME HOSPITALITY LP	88.18	0000198469
12/2/2016	10001	7920100000	Police Administration	03063546	0000006093	SYNERGY GLOBAL SOLUTIONS INC	352.99	0000198470
12/2/2016	10001	3110000000	District Attorney Operations	03063494	0000005673	SYRACUSE BLUE PRINT CO INC	157.20	0000198471
12/2/2016	10001	3110000000	District Attorney Operations	03063492	0000005673	SYRACUSE BLUE PRINT CO INC	190.56	0000198471
12/2/2016	10001	3110000000	District Attorney Operations	03063489	0000005673	SYRACUSE BLUE PRINT CO INC	72.05	0000198471

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	3110000000	District Attorney Operations	03063550	000005673	SYRACUSE BLUE PRINT CO INC	45.60	0000198471
12/2/2016	10001	4353010000	Preschool Program	CL308711	000005857	SYRACUSE CITY SCHOOL DISTRICT	78,613.08	0000198472
12/2/2016	10001	4353010000	Preschool Program	CL308710	000005857	SYRACUSE CITY SCHOOL DISTRICT	87,082.92	0000198472
12/2/2016	10001	4353010000	Preschool Program	CL310108	000005857	SYRACUSE CITY SCHOOL DISTRICT	37,029.20	0000198472
12/2/2016	10001	4353010000	Preschool Program	CL310107	000005857	SYRACUSE CITY SCHOOL DISTRICT	39,812.72	0000198472
12/2/2016	10001	6904000000	Carpenter's Brook	03063739	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	82.46	0000198473
12/2/2016	10001	6903000000	Rosamond Gifford Zoo	03063730	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000198473
12/2/2016	20013	3330702000	Maintenance	03063565	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000198473
12/2/2016	20013	3330702000	Maintenance	03063563	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	99.00	0000198473
12/2/2016	10030	8250200000	Aging Division Services	03063236	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,589.01	0000198474
12/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03062621	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,412.00	0000198474
12/2/2016	10030	8250200000	Aging Division Services	03063266	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,882.27	0000198475
12/2/2016	10001	0514020000	Building Trades	03063250	000005806	SYRACUSE THERMAL PRODUCTS INC	9,106.00	0000198476
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063253	000005806	SYRACUSE THERMAL PRODUCTS INC	1,030.00	0000198476
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063190	000005806	SYRACUSE THERMAL PRODUCTS INC	484.84	0000198476
12/2/2016	10030	1500000000	Corrections	03063345	000000772	TAMMY IBBS	120.00	0000198477
12/2/2016	10030	4395300000	Health Promotion Grants	03063617	000003011	TANYA L REESE	50.95	0000198546
12/2/2016	10030	4395300000	Health Promotion Grants	03063612	000003011	TANYA L REESE	28.30	0000198546
12/2/2016	10030	7920300000	Sheriffs Police/Civil Grants	03063107	0000015124	TARGET CORPORATION	2,250.00	0000198478
12/2/2016	20013	3330900000	Computer Management	03063766	000008072	TERACAI CORP	1,831.92	0000198479
12/2/2016	20013	3330900000	Computer Management	03063764	000008072	TERACAI CORP	5,040.00	0000198479
12/2/2016	20013	3330900000	Computer Management	03063765	000008072	TERACAI CORP	15,890.00	0000198479
12/2/2016	10001	7520200000	Shared Services Buyers	03062180	0000027486	TERRY WOODFORK	229.34	0000198555
12/2/2016	10030	3810000000	Emergency Management (Admin)	03063508	0000008784	THE HON COMPANY	1,597.82	0000198480
12/2/2016	65933	3520000000	Community Development	03063480	0000022009	THOMAS D PREVILLE	50.00	0000198481
12/2/2016	10001	7910000000	Sheriff	03063571	0000007622	THOMAS J MORRIS JR	792.89	0000198482
12/2/2016	10001	8110210000	Safety Net Assistance	03063177	0000008304	THOMAS J PIRRO JR FUNERAL HOME	1,495.00	0000198483
12/2/2016	10009	9320000000	Road Machinery Fund	03063291	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	174.72	0000198484
12/2/2016	10009	9320000000	Road Machinery Fund	03063290	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	218.94	0000198484
12/2/2016	10001	8110200000	Dss Admin Overhead F20	03063580	0000009628	TIME WARNER CABLE	115.45	0000198485
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	03063661	0000009628	TIME WARNER CABLE	138.55	0000198485
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	03063662	0000009628	TIME WARNER CABLE	135.47	0000198485
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	03063664	0000009628	TIME WARNER CABLE	322.99	0000198485
12/2/2016	10030	4395700000	MCH/Healthy Families Grants	03063631	0000009628	TIME WARNER CABLE	92.45	0000198485
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063633	0000009628	TIME WARNER CABLE	259.99	0000198485
12/2/2016	10001	7910000000	Sheriff	03063554	0000009628	TIME WARNER CABLE	74.64	0000198485
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	03063657	0000009628	TIME WARNER CABLE	355.29	0000198485

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063353	000009628	TIME WARNER CABLE	118.75	0000198485
12/2/2016	10001	6904000000	Carpenter's Brook	03063006	000009628	TIME WARNER CABLE	281.57	0000198485
12/2/2016	20011	5741010000	Water Treatment & Pumping	03063008	000009628	TIME WARNER CABLE	144.99	0000198485
12/2/2016	20033	3520200000	Community Development Programs	03063098	000004088	TIMOTHY A REILLY	8,680.00	0000198486
12/2/2016	10001	7920500000	Police Criminal Investigation	03063433	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	280.12	0000198487
12/2/2016	10001	4351030300	Criminalistics	03063435	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	386.11	0000198487
12/2/2016	10001	2750000000	Information Technology Admin	03063439	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	387.91	0000198487
12/2/2016	20011	5741010000	Water Treatment & Pumping	03063440	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	99.61	0000198487
12/2/2016	10001	7510100000	County Administration	03062645	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	26.49	0000198487
12/2/2016	20033	3520100000	Administration	03063270	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	129.03	0000198487
12/2/2016	10001	7510100000	County Administration	03063431	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	213.12	0000198487
12/2/2016	10001	2130000000	Stop Dwi	03063134	000005828	TOWN OF CAMILLUS	3,335.25	0000198488
12/2/2016	10001	2130000000	Stop Dwi	03063129	000005829	TOWN OF CICERO	3,112.90	0000198489
12/2/2016	20033	3520200000	Community Development Programs	03063596	000005834	TOWN OF GEDDES	50,000.00	0000198490
12/2/2016	10009	9320000000	Road Machinery Fund	03063066	000006194	TRACEY ROAD EQUIPMENT INC	654.95	0000198491
12/2/2016	10009	9320000000	Road Machinery Fund	03063072	000006194	TRACEY ROAD EQUIPMENT INC	100.89	0000198491
12/2/2016	10009	9320000000	Road Machinery Fund	03063075	000006194	TRACEY ROAD EQUIPMENT INC	49.30	0000198491
12/2/2016	10009	9320000000	Road Machinery Fund	03063022	000006194	TRACEY ROAD EQUIPMENT INC	112,562.00	0000198491
12/2/2016	20013	3320000000	Admin of Drainage Districts	03063396	000006194	TRACEY ROAD EQUIPMENT INC	2,500.00	0000198491
12/2/2016	10009	9320000000	Road Machinery Fund	03063078	000006194	TRACEY ROAD EQUIPMENT INC	75.55	0000198491
12/2/2016	20013	3330300000	Training & Safety	03063483	000027583	TRAININGABC LLC	265.50	0000198492
12/2/2016	10001	6912000000	Onondaga Lake Park	03063239	000008522	TRUGREEN LIMITED PARTNERSHIP	599.00	0000198493
12/2/2016	20015	6510100000	Central Library	03063420	000015276	TULLY FREE LIBRARY	40.13	0000198494
12/2/2016	10001	7930600000	Custody Housing	03063114	000008612	UNIFORMS MANUFACTURING INC	455.00	0000198495
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063743	000004046	UNIPAK CORP	422.50	0000198496
12/2/2016	10001	0514030000	Night Maintenance	03063180	000004046	UNIPAK CORP	1,690.00	0000198496
12/2/2016	10009	9320000000	Road Machinery Fund	03063082	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	158.18	0000198497
12/2/2016	10009	9320000000	Road Machinery Fund	03063088	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	4.27	0000198497
12/2/2016	10009	9320000000	Road Machinery Fund	03063090	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	6.83	0000198497
12/2/2016	10009	9320000000	Road Machinery Fund	03063093	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	81.50	0000198497
12/2/2016	10001	4350400200	Animal Disease	03063709	000008473	UNITED PARCEL SERVICE INC	21.62	0000198498
12/2/2016	10001	4350400200	Animal Disease	03063708	000008473	UNITED PARCEL SERVICE INC	21.17	0000198498
12/2/2016	10001	4350400200	Animal Disease	03063707	000008473	UNITED PARCEL SERVICE INC	11.69	0000198498
12/2/2016	10001	4350400300	Vector Control	03063706	000008473	UNITED PARCEL SERVICE INC	10.50	0000198498
12/2/2016	10001	4350400300	Vector Control	03063705	000008473	UNITED PARCEL SERVICE INC	53.05	0000198498
12/2/2016	20015	6520000000	System Support	03063658	000008473	UNITED PARCEL SERVICE INC	722.78	0000198498
12/2/2016	10009	9320000000	Road Machinery Fund	03063277	000005973	UNITED RADIO INC	3,816.25	0000198499

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	7920200000	Police Patrol	03063192	0000005973	UNITED RADIO INC	(2,925.87)	0000198499
12/2/2016	10001	7920500000	Police Criminal Investigation	03063197	0000005973	UNITED RADIO INC	73.00	0000198499
12/2/2016	10001	7920200000	Police Patrol	03063545	0000005973	UNITED RADIO INC	315.00	0000198499
12/2/2016	10001	7920200000	Police Patrol	03063531	0000005973	UNITED RADIO INC	180.00	0000198499
12/2/2016	10001	7920500000	Police Criminal Investigation	03063542	0000005973	UNITED RADIO INC	35.00	0000198499
12/2/2016	10001	7920200000	Police Patrol	03063148	0000005973	UNITED RADIO INC	3,192.78	0000198499
12/2/2016	10001	7920200000	Police Patrol	03063147	0000005973	UNITED RADIO INC	2,850.68	0000198499
12/2/2016	10001	7920200000	Police Patrol	03063143	0000005973	UNITED RADIO INC	2,750.78	0000198499
12/2/2016	20015	6510100000	Central Library	03063100	0000024644	UNIVERSITY PRODUCTS INC	477.59	0000198500
12/2/2016	10001	7920200000	Police Patrol	03063141	0000006663	UPSTATE WHOLESALE SUPPLY INC	608.50	0000198501
12/2/2016	10009	9320000000	Road Machinery Fund	03063128	0000007345	VANTAGE EQUIPMENT LLC	68.73	0000198502
12/2/2016	10009	9320000000	Road Machinery Fund	03063127	0000007345	VANTAGE EQUIPMENT LLC	531.13	0000198502
12/2/2016	40021	9310000000	Transportation	03063251	0000005942	VECTOR CONSTRUCTION CORP	5,882.00	0000198503
12/2/2016	40021	9310000000	Transportation	03063247	0000005942	VECTOR CONSTRUCTION CORP	25,302.70	0000198503
12/2/2016	10030	8330103000	Child Welfare Services F62	03063267	0000008950	VERA HOUSE INC	14,273.66	0000198504
12/2/2016	10001	8260103000	Adult Mental Health Quality Im	03063474	0000008950	VERA HOUSE INC	22,922.81	0000198504
12/2/2016	10030	4395400000	Environmental Health Grants	03063106	0000005097	VERITIV OPERATING COMPANY	257.94	0000198505
12/2/2016	10007	9310300000	Maintenance of Roads	03063579	0000005437	VERIZON	24.04	0000198506
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063586	0000005437	VERIZON	141.98	0000198506
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	03063142	0000005437	VERIZON	55.36	0000198506
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063656	0000005437	VERIZON	121.98	0000198506
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063634	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,174.39	0000198507
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063642	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000198507
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063645	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000198507
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063649	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,437.89	0000198507
12/2/2016	10001	3700000000	Elections Board	03063349	0000007731	VERIZON WIRELESS SERVICES LLC	75.72	0000198508
12/2/2016	10001	2750000000	Information Technology Admin	03063654	0000007731	VERIZON WIRELESS SERVICES LLC	40.01	0000198508
12/2/2016	10001	3110000000	District Attorney Operations	03063316	0000007731	VERIZON WIRELESS SERVICES LLC	2,138.03	0000198508
12/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03063594	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000198508
12/2/2016	20011	5710000000	Mwb Administration Board	03063590	0000007731	VERIZON WIRELESS SERVICES LLC	289.21	0000198508
12/2/2016	10001	7110000000	Personnel Department	03063045	0000007731	VERIZON WIRELESS SERVICES LLC	126.38	0000198508
12/2/2016	10001	4500000000	Human Rights Commission	03063703	0000007731	VERIZON WIRELESS SERVICES LLC	79.38	0000198508
12/2/2016	10007	9310300000	Maintenance of Roads	03063165	0000007731	VERIZON WIRELESS SERVICES LLC	1,301.60	0000198508
12/2/2016	10001	7510100000	County Adminstration	03063742	0000007731	VERIZON WIRELESS SERVICES LLC	257.11	0000198508
12/2/2016	10001	2100000000	County Executive	03062685	0000007731	VERIZON WIRELESS SERVICES LLC	316.94	0000198508
12/2/2016	10001	7540100000	County Materials Management	03063747	0000007731	VERIZON WIRELESS SERVICES LLC	179.04	0000198508
12/2/2016	10030	4395300000	Health Promotion Grants	03062994	0000004000	VERSOGENICS INC	616.00	0000198509

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10030	4395300000	Health Promotion Grants	03062999	0000004000	VERSOGENICS INC	748.00	0000198509
12/2/2016	10030	4395300000	Health Promotion Grants	03063111	0000004000	VERSOGENICS INC	616.00	0000198509
12/2/2016	10030	4395300000	Health Promotion Grants	03063112	0000004000	VERSOGENICS INC	616.00	0000198509
12/2/2016	10001	4350800300	Tb Control	03063137	0000004000	VERSOGENICS INC	387.60	0000198509
12/2/2016	10001	4350800300	Tb Control	03063140	0000004000	VERSOGENICS INC	410.40	0000198509
12/2/2016	10001	4350800300	Tb Control	03063144	0000004000	VERSOGENICS INC	556.32	0000198509
12/2/2016	10030	4395300000	Health Promotion Grants	03063110	0000004000	VERSOGENICS INC	770.00	0000198509
12/2/2016	10001	2130000000	Stop Dwi	03063132	0000005847	VILLAGE OF LIVERPOOL	889.40	0000198510
12/2/2016	40025	3300000000	Water Environment Protection D	03063189	0000005850	VILLAGE OF SOLVAY	120,000.00	0000198511
12/2/2016	10007	9310300000	Maintenance of Roads	03063584	0000005850	VILLAGE OF SOLVAY	9.21	0000198512
12/2/2016	10001	6912000000	Onondaga Lake Park	03063448	0000005850	VILLAGE OF SOLVAY	80.03	0000198512
12/2/2016	10001	6912000000	Onondaga Lake Park	03063452	0000005850	VILLAGE OF SOLVAY	4.03	0000198512
12/2/2016	10001	8230102000	Adult Protective Services F2	03063384	0000002045	VIRGINIA HARRIS	91.80	0000198562
12/2/2016	10001	8230102000	Adult Protective Services F2	03063379	0000002045	VIRGINIA HARRIS	135.54	0000198562
12/2/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03063352	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,072.25	0000198513
12/2/2016	10001	0514020000	Building Trades	03062868	0000005941	VP SUPPLY CORPORATION	82.86	0000198514
12/2/2016	10001	4351030300	Criminalistics	03063338	0000009703	VWR INTERNATIONAL LLC	345.60	0000198515
12/2/2016	10001	4351030200	Forensic Biology/DNA Lab	03063337	0000009703	VWR INTERNATIONAL LLC	1,215.90	0000198515
12/2/2016	10001	4351030200	Forensic Biology/DNA Lab	03063336	0000009703	VWR INTERNATIONAL LLC	121.32	0000198515
12/2/2016	10001	6912000000	Onondaga Lake Park	03063690	0000008450	W W GRAINGER INC	367.20	0000198516
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063376	0000008450	W W GRAINGER INC	33.32	0000198516
12/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063366	0000008450	W W GRAINGER INC	403.44	0000198516
12/2/2016	10001	0514020000	Building Trades	03063351	0000008450	W W GRAINGER INC	157.67	0000198516
12/2/2016	10001	0514020000	Building Trades	03063350	0000008450	W W GRAINGER INC	25.26	0000198516
12/2/2016	10001	0514020000	Building Trades	03063348	0000008450	W W GRAINGER INC	133.72	0000198516
12/2/2016	10001	6912000000	Onondaga Lake Park	03063652	0000008450	W W GRAINGER INC	364.96	0000198516
12/2/2016	10001	6907000000	Highland Forest	03063637	0000008450	W W GRAINGER INC	540.05	0000198516
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063694	0000008450	W W GRAINGER INC	846.43	0000198516
12/2/2016	10001	0514030000	Night Maintenance	03063187	0000008450	W W GRAINGER INC	232.30	0000198516
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063234	0000008450	W W GRAINGER INC	101.84	0000198516
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063235	0000008450	W W GRAINGER INC	81.14	0000198516
12/2/2016	10001	0514020000	Building Trades	03063238	0000008450	W W GRAINGER INC	14.18	0000198516
12/2/2016	10001	0516000000	Central Mail	03063243	0000008450	W W GRAINGER INC	153.48	0000198516
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063569	0000008450	W W GRAINGER INC	74.91	0000198516
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063574	0000008450	W W GRAINGER INC	35.22	0000198516
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063453	0000008450	W W GRAINGER INC	202.25	0000198516
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063578	0000008450	W W GRAINGER INC	5.24	0000198516

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063581	0000008450	W W GRAINGER INC	63.70	0000198516
12/2/2016	20013	3330702000	Maintenance	03063476	0000008450	W W GRAINGER INC	581.44	0000198516
12/2/2016	20013	3330702000	Maintenance	03063477	0000008450	W W GRAINGER INC	581.44	0000198516
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063444	0000008450	W W GRAINGER INC	173.26	0000198516
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063445	0000008450	W W GRAINGER INC	185.90	0000198516
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063447	0000008450	W W GRAINGER INC	26.41	0000198516
12/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03063450	0000008450	W W GRAINGER INC	26.41	0000198516
12/2/2016	10001	0514020000	Building Trades	03063343	0000008450	W W GRAINGER INC	83.47	0000198516
12/2/2016	10001	8110210000	Safety Net Assistance	03063173	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000198517
12/2/2016	10030	4395400000	Environmental Health Grants	03063099	0000000214	WB MASON COMPANY INC	322.20	0000198518
12/2/2016	20013	3330100000	Admin/Accounting/Personnel	03063096	0000000214	WB MASON COMPANY INC	717.90	0000198518
12/2/2016	10001	3110000000	District Attorney Operations	03063725	0000000214	WB MASON COMPANY INC	598.25	0000198518
12/2/2016	10001	3110000000	District Attorney Operations	03063731	0000000214	WB MASON COMPANY INC	35.93	0000198518
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063665	0000000214	WB MASON COMPANY INC	271.68	0000198518
12/2/2016	10001	6907000000	Highland Forest	03063273	0000000214	WB MASON COMPANY INC	35.93	0000198518
12/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063666	0000000214	WB MASON COMPANY INC	960.00	0000198518
12/2/2016	10001	0514020000	Building Trades	03063354	0000007905	WESCO DISTRIBUTION INC	5.08	0000198519
12/2/2016	10001	0514020000	Building Trades	03063356	0000007905	WESCO DISTRIBUTION INC	42.36	0000198519
12/2/2016	10001	0514020000	Building Trades	03063357	0000007905	WESCO DISTRIBUTION INC	117.50	0000198519
12/2/2016	10001	0514020000	Building Trades	03063258	0000007905	WESCO DISTRIBUTION INC	243.90	0000198520
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063729	0000006339	WESCOTT GROUP INC	2,128.32	0000198521
12/2/2016	10001	7930600000	Custody Housing	03063133	0000006339	WESCOTT GROUP INC	2,518.60	0000198521
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063733	0000006339	WESCOTT GROUP INC	2,128.32	0000198521
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063178	0000006339	WESCOTT GROUP INC	1,526.00	0000198521
12/2/2016	10001	0514010000	Central & Ground Maintenance	03063721	0000006339	WESCOTT GROUP INC	1,526.00	0000198521
12/2/2016	10001	7930600000	Custody Housing	03063561	0000006339	WESCOTT GROUP INC	377.75	0000198521
12/2/2016	20015	6510100000	Central Library	03063146	0000005310	WESTCHESTER ACADEMIC LIBRARY	1,015.74	0000198522
12/2/2016	10009	9320000000	Road Machinery Fund	03063130	0000005791	WHITES FARM SUPPLY INC	64.34	0000198523
12/2/2016	10001	3410000000	Administration/Support	03063470	0000001811	WILLIAM BLEYLE	96.60	0000198528
12/2/2016	10001	3110000000	District Attorney Operations	03063322	0000003232	WILLIAM J FITZPATRICK	1,404.65	0000198527
12/2/2016	10030	4396020000	CFS MEO Grants	03060756	0000027368	XIN XU	239.60	0000198547
12/2/2016	10001	7320030000	Criminal Court Supervisions	03062707	0000021531	YVETTE SCHOON	155.47	0000198552
12/2/2016	10001	6904000000	Carpenter's Brook	03063644	0000007768	ZEIGLER BROTHERS INC	7,730.59	0000198524

Total Check Run 12/2/16

\$ 3,986,821.19