

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/10/2016	10001	3420000000	Call Taking & Dispatch	03061312	0000025322	2UTEC LLC	381.65	0000197028
11/10/2016	10001	7320030000	Criminal Court Supervisions	03061268	0000019000	3M ELECTRONIC MONITORING INC	468.00	0000197029
11/10/2016	10001	8110080000	Child Support/Title Iv-D F8	03060997	0000009699	ABC LEGAL SERVICES INC	240.00	0000197030
11/10/2016	10030	4396010000	CFS Lab Grants	03060779	0000008176	ACCESSDATA GROUP LLC	14,156.61	0000197031
11/10/2016	10001	4710300000	Municipal Legal Services	03061086	0000006404	ACTION REPORTING SERVICE LLC	311.00	0000197032
11/10/2016	10001	4710300000	Municipal Legal Services	03061187	0000006404	ACTION REPORTING SERVICE LLC	156.40	0000197032
11/10/2016	10030	6901000000	Administration	03060828	0000006146	ADMAR SUPPLY CO INC	1,995.00	0000197033
11/10/2016	10001	3110000000	District Attorney Operations	03061298	0000006639	ADVANTAGE TRAVEL OF CNY INC	686.20	0000197034
11/10/2016	10001	4351030300	Criminalistics	03061188	0000009558	AGILENT TECHNOLOGIES INC	902.40	0000197035
11/10/2016	40025	3300000000	Water Environment Protection D	03060916	0000006503	AIRSIDE TECHNOLOGY CORP	28,328.51	0000197036
11/10/2016	20033	3520200000	Community Development Programs	03061241	0000006082	AL BRACY CONSTRUCTION INC	16,425.00	0000197037
11/10/2016	40025	3300000000	Water Environment Protection D	03060765	0000023792	ALEXSCOE LLC	666.06	0000197038
11/10/2016	20013	3330702000	Maintenance	03061350	0000005133	ALFA LAVAL INC	493.23	0000197039
11/10/2016	20013	3330702000	Maintenance	03061360	0000005133	ALFA LAVAL INC	1,693.29	0000197039
11/10/2016	10001	8330103000	Child Welfare Services F62	03061104	0000022105	ALISON WADE	199.80	0000197428
11/10/2016	10001	8110200000	Dss Admin Overhead F20	03060857	0000008442	ALLSTEEL INC	8,239.20	0000197040
11/10/2016	10001	8110200000	Dss Admin Overhead F20	03060853	0000005683	AMERICAN RED CROSS	1,475.46	0000197041
11/10/2016	20013	3330703000	Inventory Control	03060905	0000006928	AMERICAN ROCK SALT CO LLC	2,422.44	0000197042
11/10/2016	10001	6911000000	Oneida Shores	03061056	0000006378	AMREX CHEMICAL COMPANY INC	194.40	0000197043
11/10/2016	10001	6903000000	Rosamond Gifford Zoo	03061290	0000006378	AMREX CHEMICAL COMPANY INC	1,190.70	0000197043
11/10/2016	10001	4353020000	Early Intervention	CL309005	0000024849	AMY BRODERICK	15.77	0000197044
11/10/2016	10001	4353020000	Early Intervention	CL309002	0000024849	AMY BRODERICK	55.19	0000197044
11/10/2016	10001	4350400400	Environmental Health	03061189	0000004775	AMY D'ARCY	172.10	0000197363
11/10/2016	10001	8330103000	Child Welfare Services F62	03060796	0000005088	AMY FURNER	127.44	0000197429
11/10/2016	10001	8330103000	Child Welfare Services F62	03060795	0000005088	AMY FURNER	154.98	0000197429
11/10/2016	10001	8330103000	Child Welfare Services F62	03060718	0000000652	AMY LAVELLE	47.52	0000197430
11/10/2016	20033	3520100000	Administration	03061162	0000004743	ANTHONY FICARRA	145.80	0000197359
11/10/2016	10030	8110010000	Elig/Incmaintenance F1	03061361	0000009687	APPLIED PROPERTY MANAGEMENT INC	450.00	0000197045
11/10/2016	10001	7930600000	Custody Housing	03060402	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,151.47	0000197046
11/10/2016	10030	8250200000	Aging Division Services	03061264	0000006377	ARISE CHILD & FAMILY SERVICE INC	1,492.96	0000197047
11/10/2016	10030	8250200000	Aging Division Services	03061256	0000006377	ARISE CHILD & FAMILY SERVICE INC	7,169.68	0000197047
11/10/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03060772	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000197048
11/10/2016	10030	4395700000	MCH/Healthy Families Grants	03060741	0000005715	AURORA OF CNY INC	65.00	0000197049
11/10/2016	10030	4395700000	MCH/Healthy Families Grants	03060639	0000005715	AURORA OF CNY INC	65.00	0000197049
11/10/2016	10001	0200000000	Authorized Agencies - Human Se	03036488	0000005715	AURORA OF CNY INC	940.00	0000197049
11/10/2016	10001	8110200000	Dss Admin Overhead F20	03061425	0000005715	AURORA OF CNY INC	65.00	0000197049
11/10/2016	10030	4395700000	MCH/Healthy Families Grants	03060646	0000005715	AURORA OF CNY INC	65.00	0000197049

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11/10/2016	10030	4395700000	MCH/Healthy Families Grants	03060742	0000005715	AURORA OF CNY INC	65.00	0000197049
11/10/2016	10001	4350400400	Environmental Health	03060737	0000009835	AXYS ANALYTICAL SERVICES LTD	5,833.66	0000197050
11/10/2016	20013	3330702000	Maintenance	03060840	0000005768	B R JOHNSON INC	190.00	0000197051
11/10/2016	10001	0300000000	Authorized Agencies - Physical	03036276	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000197052
11/10/2016	10030	4395300000	Health Promotion Grants	03060980	0000001982	BARBARA J WALTZ	69.66	0000197364
11/10/2016	10001	8340502000	Child & Family MH Family Sup S	03061183	0000019207	BARBARA R METZGER	352.08	0000197431
11/10/2016	40025	3300000000	Water Environment Protection D	03060995	0000006142	BARTON & LOGUIDICE DPC	2,628.27	0000197053
11/10/2016	40021	9310000000	Transportation	03061321	0000006142	BARTON & LOGUIDICE DPC	2,286.29	0000197053
11/10/2016	40027	5770000000	MWB Capital Projects	03061232	0000006142	BARTON & LOGUIDICE DPC	6,827.85	0000197053
11/10/2016	40027	5770000000	MWB Capital Projects	03061228	0000006142	BARTON & LOGUIDICE DPC	93.45	0000197053
11/10/2016	10030	4395700000	MCH/Healthy Families Grants	03060723	0000005400	BAYBERRY PLAZA LLC	40.00	0000197054
11/10/2016	10030	4395700000	MCH/Healthy Families Grants	03060719	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000197055
11/10/2016	10009	9320000000	Road Machinery Fund	03061123	0000005896	BEAM MACK SALES & SERVICE INC	145.02	0000197056
11/10/2016	10009	9320000000	Road Machinery Fund	03061126	0000005896	BEAM MACK SALES & SERVICE INC	38.49	0000197056
11/10/2016	10009	9320000000	Road Machinery Fund	03061128	0000005896	BEAM MACK SALES & SERVICE INC	17.08	0000197056
11/10/2016	20033	3520200000	Community Development Programs	03060972	0000008846	BELLAVIA REMODELING INC	8,650.00	0000197057
11/10/2016	20033	3520200000	Community Development Programs	03060970	0000008846	BELLAVIA REMODELING INC	22,665.00	0000197057
11/10/2016	40025	3300000000	Water Environment Protection D	03060932	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	73,963.58	0000197058
11/10/2016	10001	8230102000	Adult Protective Services F2	03061143	0000008095	BEVERLY COLLINS	161.46	0000197421
11/10/2016	10001	8330103000	Child Welfare Services F62	03061098	0000001698	BLAIR BANKS	200.88	0000197432
11/10/2016	40021	0500000000	Facilities Management	03061080	0000006846	BOULEY ASSOCIATES INC	6,057.00	0000197059
11/10/2016	20035	6550000000	Ocpl - Library Grants	03061351	0000009731	BRIDGEALL LIBRARIES LIMITED	22,695.00	0000197060
11/10/2016	40025	3300000000	Water Environment Protection D	03061440	0000005678	BURNS BROTHERS CONTRACTORS CO INC	71,611.00	0000197061
11/10/2016	40025	3300000000	Water Environment Protection D	03061353	0000006060	C O FALTER CONSTRUCTION CORP	137,557.93	0000197062
11/10/2016	40021	9310000000	Transportation	03061306	0000005439	C&S ENGINEERS INC	57,845.50	0000197063
11/10/2016	40021	9310000000	Transportation	03061315	0000005439	C&S ENGINEERS INC	7,129.50	0000197063
11/10/2016	10001	7920700000	Police K-9	03061381	0000007992	CAMILLUS ANIMAL CLINIC PC	1,371.06	0000197064
11/10/2016	10030	6901000000	Administration	03061419	0000018919	CARDNO INC	875.00	0000197065
11/10/2016	10001	6912000000	Onondaga Lake Park	03061337	0000018919	CARDNO INC	831.25	0000197065
11/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03061392	0000019725	CAROUSEL INDUSTRIES OF N AMERICA INC	6,711.81	0000197066
11/10/2016	10001	4353020000	Early Intervention	CL309025	0000026513	CARRIE HEEDER	381.02	0000197067
11/10/2016	10001	4353020000	Early Intervention	CL304968	0000026513	CARRIE HEEDER	198.72	0000197067
11/10/2016	10001	8330103000	Child Welfare Services F62	03060558	0000024499	CASANDRA LEDUC	149.64	0000197433
11/10/2016	10001	8260301000	Adult Mental Health OMH Contra	03060730	0000005689	CATHOLIC CHARITIES OF THE ROMAN	40,562.85	0000197068
11/10/2016	10001	8340601000	Child & Family MH OMH Cts	03060740	0000005689	CATHOLIC CHARITIES OF THE ROMAN	31,592.40	0000197068
11/10/2016	10030	8350200000	Juvenile Justice Contracts	03061030	0000006078	CAYUGA COUNSELING SERVICES INC	26,085.41	0000197069
11/10/2016	10030	8350200000	Juvenile Justice Contracts	03061033	0000006078	CAYUGA COUNSELING SERVICES INC	25,179.77	0000197069

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11/10/2016	10030	8350200000	Juvenile Justice Contracts	03061032	0000006078	CAYUGA COUNSELING SERVICES INC	24,479.89	0000197069
11/10/2016	40025	3300000000	Water Environment Protection D	03060960	0000007007	CDM/C&S JOINT VENTURE	29,637.92	0000197070
11/10/2016	40025	3300000000	Water Environment Protection D	03060918	0000007007	CDM/C&S JOINT VENTURE	29,296.05	0000197070
11/10/2016	10001	8110200000	Dss Admin Overhead F20	03060852	0000008547	CDW GOVERNMENT INC	2,077.56	0000197071
11/10/2016	10001	2365150000	County General Other Items	03036491	0000008174	CENTERSTATE CORPORATION	138,333.00	0000197072
11/10/2016	40021	9310000000	Transportation	03060802	0000007073	CFR PAVING INC	258,912.52	0000197073
11/10/2016	40021	9310000000	Transportation	03060801	0000007073	CFR PAVING INC	122,210.58	0000197073
11/10/2016	10001	7930600000	Custody Housing	03060914	0000003960	CHARM-TEX INC	470.80	0000197074
11/10/2016	10001	8230102000	Adult Protective Services F2	03061206	0000001998	CHERYL G CASTER	48.60	0000197422
11/10/2016	10001	8330103000	Child Welfare Services F62	03060793	0000000196	CHRISTINA T KOBUS	99.90	0000197434
11/10/2016	10001	4351020100	Medical Examiner's Office	03060728	0000022114	CHRISTOPHER A ROZHON	312.50	0000197075
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060908	0000002051	CHRISTOPHER BROWER	207.36	0000197354
11/10/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03060953	0000027426	CHRISTOPHER SALMONSEN	350.00	0000197416
11/10/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03060865	0000014994	CINTAS CORPORATION NO 2	176.00	0000197076
11/10/2016	10001	4351030300	Crimialistics	03060845	0000014994	CINTAS CORPORATION NO 2	153.72	0000197076
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061253	0000014994	CINTAS CORPORATION NO 2	247.50	0000197076
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061251	0000014994	CINTAS CORPORATION NO 2	4.95	0000197076
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061250	0000014994	CINTAS CORPORATION NO 2	114.80	0000197076
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061247	0000014994	CINTAS CORPORATION NO 2	179.50	0000197076
11/10/2016	10001	4350400300	Vector Control	03060848	0000014994	CINTAS CORPORATION NO 2	60.00	0000197076
11/10/2016	20013	3330400000	Fleet Management	03061205	0000014994	CINTAS CORPORATION NO 2	176.25	0000197076
11/10/2016	20013	3330400000	Fleet Management	03061199	0000014994	CINTAS CORPORATION NO 2	249.25	0000197076
11/10/2016	10001	4350800100	Communicable Disease	03060836	0000014994	CINTAS CORPORATION NO 2	370.44	0000197076
11/10/2016	10030	4395700000	MCH/Healthy Families Grants	03060835	0000014994	CINTAS CORPORATION NO 2	7.50	0000197076
11/10/2016	10030	4395300000	Health Promotion Grants	03060882	0000014994	CINTAS CORPORATION NO 2	278.04	0000197076
11/10/2016	20011	5742000000	Operations Distrib & Storage	03060881	0000014994	CINTAS CORPORATION NO 2	22.99	0000197076
11/10/2016	20011	5742000000	Operations Distrib & Storage	03060878	0000014994	CINTAS CORPORATION NO 2	318.85	0000197076
11/10/2016	20015	6520000000	System Support	03060815	0000014994	CINTAS CORPORATION NO 2	79.04	0000197076
11/10/2016	20015	6520000000	System Support	03060817	0000014994	CINTAS CORPORATION NO 2	112.64	0000197076
11/10/2016	20015	6520000000	System Support	03060822	0000014994	CINTAS CORPORATION NO 2	140.32	0000197076
11/10/2016	10001	7920100000	Police Administration	03060858	0000014994	CINTAS CORPORATION NO 2	12.50	0000197076
11/10/2016	20015	6510100000	Central Library	03060873	0000014994	CINTAS CORPORATION NO 2	112.64	0000197076
11/10/2016	20013	3330300000	Training & Safety	03060804	0000014994	CINTAS CORPORATION NO 2	18.85	0000197077
11/10/2016	10030	6901000000	Administration	03061020	0000005636	CITY ELECTRIC CO INC	288.08	0000197078
11/10/2016	10030	6901000000	Administration	03060994	0000005636	CITY ELECTRIC CO INC	229.50	0000197078
11/10/2016	10030	6901000000	Administration	03061094	0000005636	CITY ELECTRIC CO INC	150.48	0000197078
11/10/2016	10001	4350800100	Communicable Disease	03060964	0000005636	CITY ELECTRIC CO INC	106.08	0000197078

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11/10/2016	20011	5751000000	Maintenance Treatment & Trans	03061085	0000005636	CITY ELECTRIC CO INC	100.80	0000197078
11/10/2016	40021	9310000000	Transportation	03061386	0000005636	CITY ELECTRIC CO INC	3,350.00	0000197078
11/10/2016	20011	5751000000	Maintenance Treatment & Trans	03061099	0000005636	CITY ELECTRIC CO INC	8.59	0000197078
11/10/2016	10030	6901000000	Administration	03061021	0000005636	CITY ELECTRIC CO INC	67.50	0000197078
11/10/2016	10001	8220100000	Veteran's Administration	03061370	0000018810	CLEAR PATH FOR VETERANS INC	25,000.00	0000197079
11/10/2016	40021	9310000000	Transportation	03061369	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	2,383.86	0000197080
11/10/2016	40021	9310000000	Transportation	03061359	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	7,049.49	0000197080
11/10/2016	40025	3300000000	Water Environment Protection D	03061309	0000006399	CME ASSOCIATES INC	2,755.00	0000197081
11/10/2016	55040	5830000000	Insurance	03060684	0000005580	CNY ELEVATOR INSPECTIONS INC	1,182.50	0000197082
11/10/2016	55040	5830000000	Insurance	03059890	0000005580	CNY ELEVATOR INSPECTIONS INC	1,512.50	0000197082
11/10/2016	10001	4351030300	Criminalistics	03061330	0000009075	COLLABORATIVE TESTING SERVICES INC	3,490.00	0000197083
11/10/2016	10001	1320100000	Payroll Pre-Audit	03061014	0000006255	COMPUTER & SOURCE MICROFILMING	381.25	0000197084
11/10/2016	10001	4353010000	Preschool Program	CL309421	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,195.00	0000197085
11/10/2016	10001	4353010000	Preschool Program	CL309420	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	3,080.00	0000197085
11/10/2016	10001	4353010000	Preschool Program	CL309419	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	4,065.00	0000197085
11/10/2016	10030	8110010000	Elig/Incmaintenance F1	03060831	0000007659	COORDINATED CARE SERVICES INC	1,467.67	0000197086
11/10/2016	10001	8350100000	Hillbrook	03060944	0000007659	COORDINATED CARE SERVICES INC	300.00	0000197086
11/10/2016	10001	3910400000	Tax Collection	03060834	0000015821	CORELOGIC	371.66	0000197087
11/10/2016	10001	0300000000	Authorized Agencies - Physical	03037504	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000197088
11/10/2016	10001	6903000000	Rosamond Gifford Zoo	03060806	0000005688	CORNELL UNIVERSITY	3,328.95	0000197089
11/10/2016	10001	4350400200	Animal Disease	03061163	0000006044	CROUSE HOSPITAL	39.05	0000197090
11/10/2016	10001	4350400200	Animal Disease	03060666	0000006044	CROUSE HOSPITAL	148.51	0000197090
11/10/2016	10001	4350400200	Animal Disease	03060665	0000006044	CROUSE HOSPITAL	148.51	0000197090
11/10/2016	10001	4350400200	Animal Disease	03060663	0000006044	CROUSE HOSPITAL	165.09	0000197090
11/10/2016	10001	4350400200	Animal Disease	03060671	0000006044	CROUSE HOSPITAL	148.51	0000197090
11/10/2016	10001	8110010000	Elig/Incmaintenance F1	03060856	0000006044	CROUSE HOSPITAL	13,501.00	0000197090
11/10/2016	10030	7920300000	Sheriffs Police/Civil Grants	03061432	0000007143	CRYSTAL ROCK LLC	71.65	0000197091
11/10/2016	10001	3410000000	Administration/Support	03060871	0000006156	CURFEL INC	322.76	0000197092
11/10/2016	10001	4350800200	Std	03061265	0000027563	CYNTHIA DANIELS	75.00	0000197365
11/10/2016	10030	4395800000	Disease Control Grants	03061068	0000003413	DANA TATE	75.00	0000197366
11/10/2016	10001	8330103000	Child Welfare Services F62	03061198	0000003279	DANIEL KENNY	639.36	0000197435
11/10/2016	10001	4350800200	Std	03061184	0000024579	DAVID IMPELLIZZERI	75.00	0000197367
11/10/2016	10030	4395800000	Disease Control Grants	03061186	0000024579	DAVID IMPELLIZZERI	11.34	0000197367
11/10/2016	20033	3520200000	Community Development Programs	03060989	0000002104	DAVID S BISHOP	9,360.00	0000197093
11/10/2016	10001	4350700200	Community Health Nursing	03061217	0000023840	DAWN DEMARZO	165.24	0000197368
11/10/2016	10001	4350400400	Environmental Health	03061164	0000001260	DAWN WATKINS	275.40	0000197369
11/10/2016	10030	4395300000	Health Promotion Grants	03060958	0000001586	DEBRA LEWIS	4.32	0000197370

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11/10/2016	10030	4395300000	Health Promotion Grants	03060959	0000001586	DEBRA LEWIS	195.44	0000197370
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060901	0000024544	DENIS HICKEY	14.58	0000197396
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060902	0000024544	DENIS HICKEY	136.08	0000197396
11/10/2016	10001	8330103000	Child Welfare Services F62	03061242	0000003617	DEREK HMIEL	59.40	0000197436
11/10/2016	10001	4350400400	Environmental Health	03061169	0000021442	DESIREE LIBERTY	388.80	0000197371
11/10/2016	10001	6903000000	Rosamond Gifford Zoo	03060289	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	61.74	0000197094
11/10/2016	20013	3330601000	Flow Control	03061009	0000007845	DIG SAFELY NEW YORK INC	476.72	0000197095
11/10/2016	20011	5710000000	Mwb Administration Board	03061278	0000007845	DIG SAFELY NEW YORK INC	760.17	0000197095
11/10/2016	10001	7920200000	Police Patrol	03061067	0000007268	DIGITAL ALLY INC	625.00	0000197096
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061287	0000018977	DIRECT ENERGY MARKETING INC	6.77	0000197097
11/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03061041	0000018977	DIRECT ENERGY MARKETING INC	17.56	0000197097
11/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03061049	0000018977	DIRECT ENERGY MARKETING INC	311.09	0000197097
11/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03061051	0000018977	DIRECT ENERGY MARKETING INC	30.43	0000197097
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061277	0000018977	DIRECT ENERGY MARKETING INC	7.59	0000197097
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061280	0000018977	DIRECT ENERGY MARKETING INC	61.25	0000197097
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061284	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000197097
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061148	0000018977	DIRECT ENERGY MARKETING INC	70.34	0000197097
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061152	0000018977	DIRECT ENERGY MARKETING INC	3,300.10	0000197097
11/10/2016	10001	3420000000	Call Taking & Dispatch	03061226	0000018977	DIRECT ENERGY MARKETING INC	158.91	0000197097
11/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03061055	0000018977	DIRECT ENERGY MARKETING INC	41.55	0000197097
11/10/2016	40025	3300000000	Water Environment Protection D	03060748	0000006259	DIVAL SAFETY EQUIPMENT INC	5,171.00	0000197098
11/10/2016	20013	3330703000	Inventory Control	03061462	0000006259	DIVAL SAFETY EQUIPMENT INC	1,461.60	0000197098
11/10/2016	20013	3330703000	Inventory Control	03061458	0000006259	DIVAL SAFETY EQUIPMENT INC	49.80	0000197098
11/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03061345	0000009089	DLT SOLUTIONS LLC	2,802.63	0000197099
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060920	0000001068	DONNA CAPRIA	105.84	0000197397
11/10/2016	10001	8330203000	Child Welfare Preventive Servi	03060851	0000014844	DUNBAR ASSOCIATION INC	3,048.93	0000197100
11/10/2016	10030	8250200000	Aging Division Services	03060935	0000014844	DUNBAR ASSOCIATION INC	3,018.51	0000197100
11/10/2016	10001	4353010000	Preschool Program	CL309409	0000009799	DURHAM SCHOOL SERVICES LP	44.07	0000197101
11/10/2016	10001	4353010000	Preschool Program	CL309408	0000009799	DURHAM SCHOOL SERVICES LP	691.56	0000197101
11/10/2016	10001	4353010000	Preschool Program	CL309410	0000009799	DURHAM SCHOOL SERVICES LP	2,379.78	0000197101
11/10/2016	10001	4353010000	Preschool Program	CL309407	0000009799	DURHAM SCHOOL SERVICES LP	122.04	0000197101
11/10/2016	20035	6550000000	Ocpl - Library Grants	03060971	0000027375	E LEARN INC	3,375.00	0000197102
11/10/2016	10001	4710300000	Municipal Legal Services	03059529	0000026687	E STEWART JONES HACKER MURPHY LLC	31,440.00	0000197103
11/10/2016	10030	8110010000	Elig/Incmaintenance F1	03061375	0000018853	EARNEST L JOHNSON	400.00	0000197104
11/10/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03061209	0000001134	EDNA PAGAN	203.58	0000197372
11/10/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03061208	0000001134	EDNA PAGAN	157.14	0000197372
11/10/2016	40025	3300000000	Water Environment Protection D	03061304	0000005646	EDWARD JOY COMPANY	79,800.00	0000197105

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11/10/2016	40025	3300000000	Water Environment Protection D	03061310	0000005646	EDWARD JOY COMPANY	7,687.16	0000197105
11/10/2016	10001	8330103000	Child Welfare Services F62	03060786	0000024635	EDWARD LAMB	116.10	0000197437
11/10/2016	10001	4353010000	Preschool Program	CL306570	0000003967	EILEEN C DUGAN	450.00	0000197106
11/10/2016	40021	9310000000	Transportation	03060850	0000008601	EJ USA INC	130.35	0000197107
11/10/2016	10001	7320051000	Family Court/Diversion	03060951	0000007707	ELBRIDGE ROD & GUN CLUB INC	720.00	0000197108
11/10/2016	10001	7920200000	Police Patrol	03061089	0000007707	ELBRIDGE ROD & GUN CLUB INC	100.00	0000197108
11/10/2016	20013	3330601000	Flow Control	03061445	0000008251	ELECTRIC EEL MFG CO INC	3,390.00	0000197109
11/10/2016	10001	4351020100	Medical Examiner's Office	03061210	0000027330	ELIAK INDUSTRIES CORPORATION INC	548.97	0000197110
11/10/2016	10001	4353010000	Preschool Program	CL309371	0000005708	ELMCREST CHILDRENS CENTER INC	16,692.00	0000197111
11/10/2016	10001	4353010000	Preschool Program	CL309372	0000005708	ELMCREST CHILDRENS CENTER INC	275.00	0000197111
11/10/2016	10001	4353010000	Preschool Program	CL309373	0000005708	ELMCREST CHILDRENS CENTER INC	118,919.44	0000197111
11/10/2016	10030	4395300000	Health Promotion Grants	03060976	0000000666	EMILY A YOUNG	63.72	0000197373
11/10/2016	10001	7920800000	Police Aviation	03060744	0000019850	EMSCHARTS INC	111.00	0000197112
11/10/2016	20013	3330502000	Laboratory Services	03060812	0000007471	ENVIRONMENTAL EXPRESS INC	136.00	0000197113
11/10/2016	20013	3330502000	Laboratory Services	03060810	0000007471	ENVIRONMENTAL EXPRESS INC	900.00	0000197113
11/10/2016	20013	3330502000	Laboratory Services	03060813	0000007471	ENVIRONMENTAL EXPRESS INC	244.00	0000197113
11/10/2016	20013	3330400000	Fleet Management	03061075	0000006871	ERIE CAR CARE CENTER INC	1,256.51	0000197114
11/10/2016	20013	3330400000	Fleet Management	03061091	0000006871	ERIE CAR CARE CENTER INC	459.83	0000197114
11/10/2016	20013	3330400000	Fleet Management	03061088	0000006871	ERIE CAR CARE CENTER INC	1,539.35	0000197114
11/10/2016	20013	3330400000	Fleet Management	03061083	0000006871	ERIE CAR CARE CENTER INC	498.17	0000197114
11/10/2016	10001	8330103000	Child Welfare Services F62	03061343	0000004779	ERIN GESSINI	93.96	0000197438
11/10/2016	10001	8340501000	Child & Family MH Clinic Treat	03061182	0000019066	ERIN YUDIKAITIS	126.90	0000197439
11/10/2016	10009	9320000000	Road Machinery Fund	03061326	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000197115
11/10/2016	20013	3330702000	Maintenance	03061013	0000000038	EVERETT J PRESCOTT INC	770.00	0000197116
11/10/2016	10001	6912000000	Onondaga Lake Park	03060449	0000000199	F W WEBB COMPANY	1,219.72	0000197117
11/10/2016	20013	3330702000	Maintenance	03060839	0000000199	F W WEBB COMPANY	10.50	0000197117
11/10/2016	10001	8110210000	Safety Net Assistance	03061045	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000197118
11/10/2016	10001	3915100000	Budget Administration Unit	03059201	0000009429	FEDERAL EXPRESS CORPORATION	92.98	0000197119
11/10/2016	10001	3420000000	Call Taking & Dispatch	03060824	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000197120
11/10/2016	10001	6911000000	Oneida Shores	03061092	0000006285	FEHER RUBBISH REMOVAL INC	211.30	0000197120
11/10/2016	10001	6912000000	Onondaga Lake Park	03061145	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000197120
11/10/2016	10001	6912000000	Onondaga Lake Park	03061151	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000197120
11/10/2016	10001	6901000000	Administration	03061160	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000197120
11/10/2016	10001	6912000000	Onondaga Lake Park	03061167	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000197120
11/10/2016	10001	6912000000	Onondaga Lake Park	03061171	0000006285	FEHER RUBBISH REMOVAL INC	429.68	0000197120
11/10/2016	10001	3700000000	Elections Board	03061245	0000006285	FEHER RUBBISH REMOVAL INC	41.50	0000197120
11/10/2016	10001	6909000000	Historical Facilities	03061255	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000197120

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11/10/2016	10001	6915000000	Hopkins Sports Facility	03061257	0000006285	FEHER RUBBISH REMOVAL INC	220.82	0000197120
11/10/2016	10001	0514010000	Central & Ground Maintenance	03061060	0000006285	FEHER RUBBISH REMOVAL INC	524.20	0000197120
11/10/2016	20011	5742000000	Operations Distrib & Storage	03061196	0000006285	FEHER RUBBISH REMOVAL INC	89.84	0000197120
11/10/2016	10001	0514010000	Central & Ground Maintenance	03061064	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000197120
11/10/2016	10001	0514010000	Central & Ground Maintenance	03061070	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000197120
11/10/2016	10001	6903000000	Rosamond Gifford Zoo	03061090	0000006285	FEHER RUBBISH REMOVAL INC	1,200.00	0000197120
11/10/2016	10001	8340401000	Child & Family Mental Hlth Day	03061448	0000006285	FEHER RUBBISH REMOVAL INC	221.00	0000197120
11/10/2016	20033	3520200000	Community Development Programs	03061244	0000006683	FILIPS HOME REMODELING CO INC	8,000.00	0000197121
11/10/2016	20015	6520000000	System Support	03060975	0000007351	FINDAWAY WORLD LLC	728.88	0000197122
11/10/2016	20015	6520000000	System Support	03060973	0000007351	FINDAWAY WORLD LLC	759.25	0000197122
11/10/2016	20015	6520000000	System Support	03061340	0000007351	FINDAWAY WORLD LLC	30.37	0000197122
11/10/2016	20015	6520000000	System Support	03061339	0000007351	FINDAWAY WORLD LLC	759.25	0000197122
11/10/2016	20013	3330502000	Laboratory Services	03060809	0000007826	FISHER SCIENTIFIC COMPANY LLC	651.28	0000197123
11/10/2016	20013	3330502000	Laboratory Services	03060805	0000007826	FISHER SCIENTIFIC COMPANY LLC	95.65	0000197123
11/10/2016	20013	3330502000	Laboratory Services	03060808	0000007826	FISHER SCIENTIFIC COMPANY LLC	242.31	0000197123
11/10/2016	10009	9320000000	Road Machinery Fund	03061149	0000007800	FIVE STAR EQUIPMENT INC	265.78	0000197124
11/10/2016	20013	3330400000	Fleet Management	03061454	0000009380	FLEETPRIDE INC	876.10	0000197125
11/10/2016	10009	9320000000	Road Machinery Fund	03060769	0000009380	FLEETPRIDE INC	(657.50)	0000197125
11/10/2016	10009	9320000000	Road Machinery Fund	03060768	0000009380	FLEETPRIDE INC	3,057.50	0000197125
11/10/2016	20013	3330400000	Fleet Management	03061451	0000009380	FLEETPRIDE INC	15.78	0000197125
11/10/2016	10001	6903000000	Rosamond Gifford Zoo	03061258	0000009441	FLUKERS CRICKET FARM INC	163.66	0000197126
11/10/2016	10030	8250200000	Aging Division Services	03061455	0000007861	FM-JD AREA MEALS	10,150.69	0000197127
11/10/2016	10001	8110200000	Dss Admin Overhead F20	03060859	0000007682	FOOD BANK OF CNY INC	7,495.00	0000197128
11/10/2016	10001	6903000000	Rosamond Gifford Zoo	03061276	0000004919	FRANK D FREEBERN JR	80.00	0000197129
11/10/2016	10001	0200000000	Authorized Agencies - Human Se	03037660	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,871.00	0000197130
11/10/2016	10030	0200000000	Authorized Agencies - Human Se	03044991	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,975.00	0000197130
11/10/2016	10001	0200000000	Authorized Agencies - Human Se	03037665	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	183,864.00	0000197130
11/10/2016	10001	4353010000	Preschool Program	CL305538	0000005744	FRANZISKA RACKER CENTERS	447.00	0000197131
11/10/2016	10001	4353010000	Preschool Program	CB305538	0000005744	FRANZISKA RACKER CENTERS	383.00	0000197131
11/10/2016	10001	6904000000	Carpenter's Brook	03061122	0000027238	G & H ENTERPRISES LLC	98.00	0000197132
11/10/2016	10001	8110210000	Safety Net Assistance	03061352	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	500.00	0000197133
11/10/2016	10001	8220100000	Veteran's Administration	03060942	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,729.00	0000197133
11/10/2016	10001	4351030300	Criminalistics	03061154	0000006420	GEM SPORT SUPPLY INC	592.95	0000197134
11/10/2016	10001	4351030300	Criminalistics	03061165	0000006420	GEM SPORT SUPPLY INC	241.70	0000197134
11/10/2016	20013	3330400000	Fleet Management	03061097	0000009234	GENUINE PARTS COMPANY	2,901.01	0000197135
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060898	0000003642	GREGORY F NESCI	95.58	0000197398
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060900	0000003642	GREGORY F NESCI	88.56	0000197398

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11/10/2016	10001	8230102000	Adult Protective Services F2	03060729	0000003909	GYULA TIHANYI	60.48	0000197423
11/10/2016	20013	3330703000	Inventory Control	03061069	0000005762	HAUN WELDING SUPPLY INC	156.86	0000197136
11/10/2016	20013	3330704000	Process Control	03061311	0000005762	HAUN WELDING SUPPLY INC	2,718.60	0000197136
11/10/2016	20013	3330703000	Inventory Control	03061065	0000005762	HAUN WELDING SUPPLY INC	40.00	0000197136
11/10/2016	20013	3330703000	Inventory Control	03061058	0000005762	HAUN WELDING SUPPLY INC	139.53	0000197136
11/10/2016	20013	3330704000	Process Control	03061313	0000005762	HAUN WELDING SUPPLY INC	2,746.52	0000197136
11/10/2016	10001	4350800300	Tb Control	03061279	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	14,674.40	0000197137
11/10/2016	10001	8350100000	Hillbrook	03061420	0000007384	HEALTHWEAR RENTAL INC	202.92	0000197138
11/10/2016	10001	8350100000	Hillbrook	03060568	0000007384	HEALTHWEAR RENTAL INC	202.92	0000197138
11/10/2016	10001	7920200000	Police Patrol	03061134	0000027555	HELEN SALLING	55.00	0000197412
11/10/2016	10001	3700000000	Elections Board	03061499	0000007533	HERALD PUBLISHING COMPANY LLC	30.80	0000197139
11/10/2016	10001	3700000000	Elections Board	03061500	0000007533	HERALD PUBLISHING COMPANY LLC	92.91	0000197139
11/10/2016	10001	3910400000	Tax Collection	03059771	0000007533	HERALD PUBLISHING COMPANY LLC	2,343.24	0000197139
11/10/2016	20013	3330400000	Fleet Management	03061118	0000007929	HERITAGE LINCOLN INC	57.50	0000197140
11/10/2016	10001	7930600000	Custody Housing	03060771	0000005492	HILL & MARKES INC	122.26	0000197141
11/10/2016	10001	8110210000	Safety Net Assistance	03061038	0000007469	HOLLIS FUNERAL HOME LLC	1,275.00	0000197142
11/10/2016	10030	8250200000	Aging Division Services	03061272	0000005990	HOME AIDES OF CNY INC	1,067.08	0000197143
11/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060962	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	4,620.00	0000197144
11/10/2016	10030	8250200000	Aging Division Services	03060762	0000005695	HUNTINGTON FAMILY CENTERS INC	600.00	0000197145
11/10/2016	10030	8250200000	Aging Division Services	03060763	0000005695	HUNTINGTON FAMILY CENTERS INC	753.51	0000197145
11/10/2016	10009	9320000000	Road Machinery Fund	03061319	0000024404	IEH AUTO PARTS LLC	21.60	0000197146
11/10/2016	10009	9320000000	Road Machinery Fund	03061322	0000024404	IEH AUTO PARTS LLC	6.28	0000197146
11/10/2016	10009	9320000000	Road Machinery Fund	03061240	0000024404	IEH AUTO PARTS LLC	115.60	0000197146
11/10/2016	10009	9320000000	Road Machinery Fund	03061239	0000024404	IEH AUTO PARTS LLC	6.50	0000197146
11/10/2016	10009	9320000000	Road Machinery Fund	03061237	0000024404	IEH AUTO PARTS LLC	353.19	0000197146
11/10/2016	10009	9320000000	Road Machinery Fund	03061235	0000024404	IEH AUTO PARTS LLC	113.99	0000197146
11/10/2016	10009	9320000000	Road Machinery Fund	03061301	0000024404	IEH AUTO PARTS LLC	9.03	0000197146
11/10/2016	10009	9320000000	Road Machinery Fund	03061332	0000024404	IEH AUTO PARTS LLC	10.07	0000197146
11/10/2016	10009	9320000000	Road Machinery Fund	03061329	0000024404	IEH AUTO PARTS LLC	77.88	0000197146
11/10/2016	10009	9320000000	Road Machinery Fund	03061323	0000024404	IEH AUTO PARTS LLC	132.78	0000197146
11/10/2016	10009	9320000000	Road Machinery Fund	03061324	0000024404	IEH AUTO PARTS LLC	19.50	0000197146
11/10/2016	10009	9320000000	Road Machinery Fund	03061327	0000024404	IEH AUTO PARTS LLC	275.81	0000197146
11/10/2016	55040	5810300000	Health Insurance	03060864	0000006752	INTEGRATED MARKETING SERVICES INC	859.00	0000197147
11/10/2016	55040	5810300000	Health Insurance	03060860	0000006752	INTEGRATED MARKETING SERVICES INC	377.00	0000197147
11/10/2016	55040	5810300000	Health Insurance	03060868	0000006752	INTEGRATED MARKETING SERVICES INC	1,951.00	0000197147
11/10/2016	55040	5810300000	Health Insurance	03060866	0000006752	INTEGRATED MARKETING SERVICES INC	780.00	0000197147
11/10/2016	10030	8250200000	Aging Division Services	03061111	0000006894	INTEGRITY HOME CARE SERVICES	359.52	0000197148



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11/10/2016	10030	8250200000	Aging Division Services	03061034	0000006894	INTEGRITY HOME CARE SERVICES	3,811.93	0000197148
11/10/2016	10001	8110030000	Employment F3	03060869	0000019273	ISHA MBERWA	75.00	0000197149
11/10/2016	20035	6550000000	Ocpl - Library Grants	03061271	0000006879	IV4 INC	446.25	0000197150
11/10/2016	10009	9320000000	Road Machinery Fund	03061335	0000006209	J C SMITH INC	84.31	0000197151
11/10/2016	10009	9320000000	Road Machinery Fund	03061334	0000006209	J C SMITH INC	148.75	0000197151
11/10/2016	10001	8330103000	Child Welfare Services F62	03060384	0000004377	JACK HAZEN JR	131.22	0000197440
11/10/2016	10030	4395300000	Health Promotion Grants	03061227	0000000620	JACK S FITCH	163.62	0000197374
11/10/2016	10030	8250200000	Aging Division Services	03060814	0000025010	JALICIA BENSON	108.54	0000197424
11/10/2016	10001	8330103000	Child Welfare Services F62	03060393	0000003985	JAMES DELORENZO	188.47	0000197441
11/10/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03061193	0000005536	JAMES MCGUINNESS & ASSOC INC	6,875.00	0000197152
11/10/2016	10030	8110010000	Elig/Incmaintenance F1	03061357	0000002237	JAMES R PHELPS	400.00	0000197153
11/10/2016	10030	8110010000	Elig/Incmaintenance F1	03060610	0000002237	JAMES R PHELPS	400.00	0000197153
11/10/2016	10001	8330103000	Child Welfare Services F62	03061234	0000003855	JASON E DEUEL	245.16	0000197442
11/10/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03061214	0000024391	JASON LAROCHE	110.16	0000197375
11/10/2016	10001	7920200000	Police Patrol	03061131	0000027556	JASON WASHO	62.20	0000197413
11/10/2016	10001	4350400400	Environmental Health	03061156	0000005428	JEFFREY A DENNIS	293.22	0000197376
11/10/2016	10001	4350400400	Environmental Health	03061081	0000000619	JEFFREY A TILL	35.00	0000197377
11/10/2016	10030	4395400000	Environmental Health Grants	03060735	0000025008	JENNIFER BRYZ-GORNIA	109.62	0000197378
11/10/2016	10030	4395400000	Environmental Health Grants	03061059	0000025008	JENNIFER BRYZ-GORNIA	179.82	0000197378
11/10/2016	10001	4353010000	Preschool Program	CL306066	0000026664	JENNIFER BUSBEY	501.55	0000197154
11/10/2016	10001	4350700200	Community Health Nursing	03061222	0000003292	JENNIFER SHAFFER	57.00	0000197379
11/10/2016	10001	8330103000	Child Welfare Services F62	03060784	0000004683	JESSICA GROFF	69.66	0000197443
11/10/2016	10030	8250200000	Aging Division Services	03060991	0000005709	JEWISH COMMUNITY CENTER	1,558.68	0000197155
11/10/2016	10030	8250200000	Aging Division Services	03060890	0000005709	JEWISH COMMUNITY CENTER	2,276.85	0000197155
11/10/2016	10030	8250200000	Aging Division Services	03061342	0000026633	JEWISH HOME OF CNY INC	123.38	0000197156
11/10/2016	10030	8250200000	Aging Division Services	03061349	0000026633	JEWISH HOME OF CNY INC	70.50	0000197156
11/10/2016	10030	8250200000	Aging Division Services	03061260	0000027523	JIT NEPAL	295.00	0000197157
11/10/2016	10001	8340502000	Child & Family MH Family Sup S	03061238	0000000142	JOAN K MAPES	393.12	0000197444
11/10/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03061172	0000002047	JOANN M MANFREDI	124.20	0000197380
11/10/2016	10001	8330103000	Child Welfare Services F62	03060895	0000026685	JOANNE LANGDON	150.26	0000197445
11/10/2016	10001	8330103000	Child Welfare Services F62	03060894	0000026685	JOANNE LANGDON	87.00	0000197445
11/10/2016	10001	8330103000	Child Welfare Services F62	03060363	0000001252	JOHN COYNE	178.74	0000197446
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060912	0000001379	JOHN KOZLOWSKI	285.66	0000197399
11/10/2016	20011	5752000000	Maintenance Distrib & Storage	03060432	0000006021	JOHN R DUDLEY CONSTUCTION INC	335,889.60	0000197158
11/10/2016	10001	8110200000	Dss Admin Overhead F20	03060867	0000002748	JOHNATHAN D WELDIN	1,150.00	0000197159
11/10/2016	40027	5700000000	Metropolitan Water Board	03060602	0000007550	JONATHAN WAITE	12,960.00	0000197160
11/10/2016	10001	0514010000	Central & Ground Maintenance	03061077	0000007069	JORO COMPANIES INC	241.40	0000197161

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11/10/2016	10001	6905000000	Veterans Cemetary	03061132	0000007069	JORO COMPANIES INC	108.00	0000197161
11/10/2016	10001	7920600000	Police Evidence	03060978	0000007069	JORO COMPANIES INC	79.48	0000197161
11/10/2016	20013	3330702000	Maintenance	03061124	0000007069	JORO COMPANIES INC	96.00	0000197161
11/10/2016	10001	6912000000	Onondaga Lake Park	03061259	0000007069	JORO COMPANIES INC	688.48	0000197161
11/10/2016	10001	0514010000	Central & Ground Maintenance	03061078	0000007069	JORO COMPANIES INC	273.32	0000197161
11/10/2016	10001	0514010000	Central & Ground Maintenance	03061074	0000007069	JORO COMPANIES INC	306.00	0000197161
11/10/2016	10001	4351020100	Medical Examiner's Office	03060733	0000024874	JOSEPH M JULIAN	860.00	0000197162
11/10/2016	20013	3330400000	Fleet Management	03061109	0000021810	JR AUTO PARTS WHOLESAL	209.20	0000197163
11/10/2016	10001	4350800100	Communicable Disease	03061147	0000004913	JULIE SCUTT	75.00	0000197381
11/10/2016	10001	4350400400	Environmental Health	03061158	0000005129	KARA HUFF	179.28	0000197382
11/10/2016	10001	8330103000	Child Welfare Services F62	03061391	0000021525	KAREN KNEESKERN	137.16	0000197447
11/10/2016	10001	8330103000	Child Welfare Services F62	03061139	0000000472	KATHRYN LITTLEJOHN	124.20	0000197448
11/10/2016	10001	8330103000	Child Welfare Services F62	03061414	0000004858	KELLIE FALANGA	120.96	0000197449
11/10/2016	20013	3330704000	Process Control	03061409	0000009326	KEMIRA WATER SOLUTIONS INC	1,913.50	0000197164
11/10/2016	20013	3330704000	Process Control	03061406	0000009326	KEMIRA WATER SOLUTIONS INC	2,043.96	0000197164
11/10/2016	20013	3330704000	Process Control	03061402	0000009326	KEMIRA WATER SOLUTIONS INC	2,075.77	0000197164
11/10/2016	20013	3330704000	Process Control	03061395	0000009326	KEMIRA WATER SOLUTIONS INC	2,014.85	0000197164
11/10/2016	20013	3330704000	Process Control	03061400	0000009326	KEMIRA WATER SOLUTIONS INC	2,060.75	0000197164
11/10/2016	10001	2760000000	Information Tech Client Svcs	03060968	0000000390	KENNITH F DEFILIPPS	2,520.00	0000197165
11/10/2016	55040	5830000000	Insurance	03059902	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	350.00	0000197166
11/10/2016	10030	4395700000	MCH/Healthy Families Grants	03061230	0000000565	KIM KRATZ	117.72	0000197383
11/10/2016	10001	4710200000	Family Court Services	03061394	0000024545	KIMBERLY J BOWMAN	14.00	0000197167
11/10/2016	20013	3330400000	Fleet Management	03060843	0000005747	KIMBERS INC	63.11	0000197168
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060897	0000001837	KIMBRA DUDZINSKI	192.78	0000197400
11/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03060799	0000009502	KINGS III OF AMERICA NA	89.58	0000197169
11/10/2016	10009	9320000000	Road Machinery Fund	03060422	0000006481	KLEIN STEEL SERVICE OF SYRACUSE	1,615.10	0000197170
11/10/2016	10007	9310300000	Maintenance of Roads	03060767	0000006481	KLEIN STEEL SERVICE OF SYRACUSE	552.00	0000197170
11/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03061426	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	496.13	0000197171
11/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03061424	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	756.00	0000197171
11/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03061422	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	459.19	0000197171
11/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03061423	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,003.48	0000197171
11/10/2016	10001	4351030300	Crimialistics	03061225	0000005503	KRACKELER SCIENTIFIC INC	1,676.02	0000197172
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060922	0000000667	KRISTEN WILLIAMS	220.32	0000197401
11/10/2016	10001	8330103000	Child Welfare Services F62	03061057	0000009199	KRISTIN MORDWINKIN	52.38	0000197450
11/10/2016	10001	8330103000	Child Welfare Services F62	03061185	0000009199	KRISTIN MORDWINKIN	5.40	0000197450
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060904	0000005430	KURT J BENJAMIN	233.82	0000197402
11/10/2016	10030	8250200000	Aging Division Services	03060759	0000008962	LAKER TRANSPORTATION PROJECT INC	2,946.91	0000197173

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11/10/2016	10001	8340401000	Child & Family Mental Hlth Day	03061382	0000006967	LAURA S DIBBLE MD	14,432.40	0000197174
11/10/2016	10030	8250200000	Aging Division Services	03060984	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,063.10	0000197175
11/10/2016	20033	3520200000	Community Development Programs	03060846	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	2,812.85	0000197175
11/10/2016	10030	8110010000	Elig/Incmaintenance F1	03060770	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	20,000.00	0000197175
11/10/2016	10001	7940200000	Civil Process	03060985	0000014870	LEWIS UNIFORM COMPANY LLC	4,609.17	0000197176
11/10/2016	10001	7930600000	Custody Housing	03061180	0000014870	LEWIS UNIFORM COMPANY LLC	768.96	0000197176
11/10/2016	10001	7920200000	Police Patrol	03060986	0000014870	LEWIS UNIFORM COMPANY LLC	893.97	0000197176
11/10/2016	10001	7920500000	Police Criminal Investigation	03060999	0000014870	LEWIS UNIFORM COMPANY LLC	255.96	0000197176
11/10/2016	10001	7920500000	Police Criminal Investigation	03061001	0000014870	LEWIS UNIFORM COMPANY LLC	270.00	0000197176
11/10/2016	10001	7920200000	Police Patrol	03061004	0000014870	LEWIS UNIFORM COMPANY LLC	209.52	0000197176
11/10/2016	10001	7940100000	Civil Administration	03060983	0000014870	LEWIS UNIFORM COMPANY LLC	323.40	0000197176
11/10/2016	10001	7920100000	Police Administration	03060981	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000197176
11/10/2016	10001	7920500000	Police Criminal Investigation	03061385	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000197176
11/10/2016	10001	7920100000	Police Administration	03061380	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000197176
11/10/2016	10001	7920200000	Police Patrol	03061374	0000014870	LEWIS UNIFORM COMPANY LLC	544.28	0000197176
11/10/2016	10001	4353010000	Preschool Program	CL310086	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,112.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL310094	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	541.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL310081	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	9,050.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL310082	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	495.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL310083	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	9,020.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL308338	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	440.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL308340	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,375.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL308344	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	990.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL308345	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,210.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL308346	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,200.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL308347	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,650.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL308348	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	55.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL310087	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,706.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL310089	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	12,439.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL310090	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	495.00	0000197177
11/10/2016	10001	4353010000	Preschool Program	CL310091	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,556.00	0000197177
11/10/2016	10001	4350400400	Environmental Health	03061320	0000006738	LIFE SCIENCE LABORATORIES INC	2,265.80	0000197178
11/10/2016	10001	4351030200	Forensic Biology/DNA Lab	03061218	0000008319	LIFE TECHNOLOGIES CORPORATION	3,771.07	0000197179
11/10/2016	10001	7920200000	Police Patrol	03060947	0000024875	LINDSAY GILES	75.40	0000197414
11/10/2016	10001	7940100000	Civil Administration	03060906	0000006999	LINSTAR INC	379.00	0000197180
11/10/2016	10001	7910000000	Sheriff	03061367	0000006999	LINSTAR INC	9,195.08	0000197180
11/10/2016	10001	8330103000	Child Welfare Services F62	03061213	0000007602	LISA BANUSKI	51.84	0000197451

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11/10/2016	10001	8330103000	Child Welfare Services F62	03060399	0000022103	LISA BLAIR	149.04	0000197452
11/10/2016	10001	8330103000	Child Welfare Services F62	03060443	0000002627	LORI A COLE	56.02	0000197453
11/10/2016	10001	7320030000	Criminal Court Supervisions	03061341	0000003187	LORI J KOZLOWSKI	204.66	0000197403
11/10/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03061211	0000005333	LOUISE PIERSON	191.16	0000197384
11/10/2016	10001	4710300000	Municipal Legal Services	03061249	0000002989	LUIS A MENDEZ	437.50	0000197181
11/10/2016	10001	4710300000	Municipal Legal Services	03061252	0000002989	LUIS A MENDEZ	4,322.50	0000197181
11/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03061421	0000007095	M A POLCE CONSULTING INC	6,138.00	0000197182
11/10/2016	10001	4350700800	Nurse Family Partnership	03060648	0000007005	MAMI OF CNY INC	972.50	0000197183
11/10/2016	10001	4350700200	Community Health Nursing	03060680	0000007005	MAMI OF CNY INC	275.00	0000197183
11/10/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03060702	0000007005	MAMI OF CNY INC	100.00	0000197183
11/10/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03060699	0000007005	MAMI OF CNY INC	612.50	0000197183
11/10/2016	10001	8110200000	Dss Admin Overhead F20	03060870	0000007005	MAMI OF CNY INC	50.00	0000197183
11/10/2016	10001	4350700200	Community Health Nursing	03060689	0000007005	MAMI OF CNY INC	112.50	0000197183
11/10/2016	20013	3330704000	Process Control	03060764	0000008418	MANLEY BROS OF INDIANA INC	6,446.40	0000197184
11/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060949	0000008854	MARGARET A RUSH	222.60	0000197185
11/10/2016	10001	8330103000	Child Welfare Services F62	03061220	0000004763	MARGARET QUICK	111.24	0000197454
11/10/2016	10001	8330103000	Child Welfare Services F62	03061142	0000021373	MARK B SHEREMETA	56.70	0000197455
11/10/2016	10001	8330103000	Child Welfare Services F62	03061140	0000021373	MARK B SHEREMETA	81.00	0000197455
11/10/2016	10001	8110100000	Fraud & Abuse F10	03061202	0000007649	MARK P DAVIS	98.82	0000197417
11/10/2016	10030	8110010000	Elig/Incmaintenance F1	03061364	0000014584	MARSHA BEHARIE	484.00	0000197186
11/10/2016	10030	8110010000	Elig/Incmaintenance F1	03060605	0000014584	MARSHA BEHARIE	400.00	0000197186
11/10/2016	10001	8240200000	Adult Resource Ctr Medical As	03061121	0000001132	MARY S DOUGLAS	71.82	0000197425
11/10/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03061073	0000000963	MARY STACHELEK	190.62	0000197385
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060917	0000002359	MATTHEW HOUSE	325.62	0000197404
11/10/2016	10030	4395300000	Health Promotion Grants	03061204	0000004787	MATTHEW SCHADER	163.62	0000197386
11/10/2016	10001	8110210000	Safety Net Assistance	03061037	0000006103	MAURER FUNERAL HOME INC	2,220.00	0000197187
11/10/2016	20013	3330601000	Flow Control	03061305	0000005677	MAZIUK & COMPANY INC	424.32	0000197188
11/10/2016	10030	8330103000	Child Welfare Services F62	03061472	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	44,594.86	0000197189
11/10/2016	10030	8330103000	Child Welfare Services F62	03061492	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	5,071.64	0000197189
11/10/2016	10030	8330103000	Child Welfare Services F62	03061488	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	9,371.57	0000197189
11/10/2016	10030	8330103000	Child Welfare Services F62	03061473	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	43,303.03	0000197189
11/10/2016	10001	8340501000	Child & Family MH Clinic Treat	03061293	0000027433	MEGAN NUGENT	810.00	0000197190
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060913	0000003294	MELISSA WENHAM	71.28	0000197405
11/10/2016	10001	4351020100	Medical Examiner's Office	03061201	0000008279	MERRICK INC	2,500.00	0000197191
11/10/2016	20033	3520100000	Administration	03060424	0000004451	MICHAEL DECKER JR	295.38	0000197360
11/10/2016	10030	8110010000	Elig/Incmaintenance F1	03061371	0000014658	MICHAEL J HEIM	750.00	0000197192
11/10/2016	10001	8330103000	Child Welfare Services F62	03060798	0000026395	MICHAEL MICHELLA	72.90	0000197456

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11/10/2016	10001	8330103000	Child Welfare Services F62	03061212	0000008970	MICHAEL ZELLER	121.50	0000197457
11/10/2016	10001	8110100000	Fraud & Abuse F10	03061095	0000004553	MICHELE HIGGINS	159.30	0000197418
11/10/2016	10001	8330103000	Child Welfare Services F62	03061108	0000003256	MICHELLE CASE	60.48	0000197458
11/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03061246	0000008579	MIDWEST TAPE LLC	202.81	0000197193
11/10/2016	40021	2700000000	Information Technology	03060952	0000019302	MIPRO CONSULTING LLC	1,557.70	0000197194
11/10/2016	40021	2700000000	Information Technology	03060954	0000019302	MIPRO CONSULTING LLC	6,880.00	0000197194
11/10/2016	10001	6911000000	Oneida Shores	03061430	0000005722	MIRABITO HOLDINGS INC	298.98	0000197195
11/10/2016	10001	6904000000	Carpenter's Brook	03061487	0000005722	MIRABITO HOLDINGS INC	79.76	0000197195
11/10/2016	10001	4350700300	Immunization	03060929	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	2,576.69	0000197196
11/10/2016	20011	5741020000	Laboratory	03061061	0000006912	MOHAWK VALLEY WATER AUTHORITY	1,140.00	0000197197
11/10/2016	10001	3975000000	Finance County Wide Allocation	03060880	0000005936	MONROE COMMUNITY COLLEGE	115,070.00	0000197198
11/10/2016	20013	3330400000	Fleet Management	03060842	0000006008	MOORES TIRE SALES INC	1,648.92	0000197199
11/10/2016	10001	8330304000	Child Welfare Foster Care	03061354	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	7,919.62	0000197200
11/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03061039	0000006392	MURPHYS LOCK & ALARM INC	971.00	0000197201
11/10/2016	55040	5810300000	Health Insurance	03058724	0000005545	MVP HEALTH PLAN INC	2,035.54	0000197202
11/10/2016	10001	6903000000	Rosamond Gifford Zoo	03060832	0000009602	MWI VETERINARY SUPPLY INC	55.57	0000197203
11/10/2016	10001	8330103000	Child Welfare Services F62	03061144	0000025311	NADJA ALLMANN	157.14	0000197459
11/10/2016	10001	2760000000	Information Tech Client Svcs	03061130	0000027460	NANDITA GOEL	76.14	0000197357
11/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059695	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES	130.00	0000197204
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061281	0000006709	NATIONAL FUEL RESOURCES INC	3,185.05	0000197205
11/10/2016	10030	1500000000	Corrections	03060489	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,889.80	0000197206
11/10/2016	10001	7930600000	Custody Housing	03060911	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	71.24	0000197206
11/10/2016	20011	5710000000	Mwb Administration Board	03061285	0000005613	NEW YORK STATE	110.00	0000197207
11/10/2016	10001	6912000000	Onondaga Lake Park	CF311522	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CG311521	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CG309792	0000005635	NIAGARA MOHAWK POWER CORP	261.92	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CG309793	0000005635	NIAGARA MOHAWK POWER CORP	22.29	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CG311519	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CG311522	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CH311521	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CH309792	0000005635	NIAGARA MOHAWK POWER CORP	228.10	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CH309793	0000005635	NIAGARA MOHAWK POWER CORP	22.29	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CH311519	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CH311522	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CI311521	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CI309792	0000005635	NIAGARA MOHAWK POWER CORP	25.51	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CI311519	0000005635	NIAGARA MOHAWK POWER CORP	290.19	0000197208

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11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CI309793	0000005635	NIAGARA MOHAWK POWER CORP	22.68	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CI311522	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CJ311521	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309792	0000005635	NIAGARA MOHAWK POWER CORP	23.53	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309793	0000005635	NIAGARA MOHAWK POWER CORP	39.82	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CJ311519	0000005635	NIAGARA MOHAWK POWER CORP	38.85	0000197208
11/10/2016	10001	6915000000	Hopkins Sports Facility	CK311521	0000005635	NIAGARA MOHAWK POWER CORP	1,171.29	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CK309792	0000005635	NIAGARA MOHAWK POWER CORP	163.22	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CK309793	0000005635	NIAGARA MOHAWK POWER CORP	42.37	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CK311519	0000005635	NIAGARA MOHAWK POWER CORP	97.36	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CB309792	0000005635	NIAGARA MOHAWK POWER CORP	81.94	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CB309793	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000197208
11/10/2016	10001	3420000000	Call Taking & Dispatch	CB310903	0000005635	NIAGARA MOHAWK POWER CORP	23.50	0000197208
11/10/2016	10001	6911000000	Oneida Shores	CB311518	0000005635	NIAGARA MOHAWK POWER CORP	69.22	0000197208
11/10/2016	10001	6909000000	Historical Facilities	CB311519	0000005635	NIAGARA MOHAWK POWER CORP	378.17	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CL309792	0000005635	NIAGARA MOHAWK POWER CORP	782.56	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CL309793	0000005635	NIAGARA MOHAWK POWER CORP	116.55	0000197208
11/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060855	0000005635	NIAGARA MOHAWK POWER CORP	2,526.67	0000197208
11/10/2016	10001	3420000000	Call Taking & Dispatch	CL310903	0000005635	NIAGARA MOHAWK POWER CORP	185.86	0000197208
11/10/2016	10001	6911000000	Oneida Shores	CL311518	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000197208
11/10/2016	10001	6901000000	Administration	CL311519	0000005635	NIAGARA MOHAWK POWER CORP	427.11	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CL311521	0000005635	NIAGARA MOHAWK POWER CORP	31.06	0000197208
11/10/2016	10001	6909000000	Historical Facilities	CL311522	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197208
11/10/2016	10001	6911000000	Oneida Shores	CC311518	0000005635	NIAGARA MOHAWK POWER CORP	341.69	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CM309792	0000005635	NIAGARA MOHAWK POWER CORP	27.09	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CM309793	0000005635	NIAGARA MOHAWK POWER CORP	22.08	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CM311519	0000005635	NIAGARA MOHAWK POWER CORP	52.88	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CN309792	0000005635	NIAGARA MOHAWK POWER CORP	171.22	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CN309793	0000005635	NIAGARA MOHAWK POWER CORP	302.81	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CN311519	0000005635	NIAGARA MOHAWK POWER CORP	29.87	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CO309792	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CO309793	0000005635	NIAGARA MOHAWK POWER CORP	2,049.31	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CP309792	0000005635	NIAGARA MOHAWK POWER CORP	166.59	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CP309793	0000005635	NIAGARA MOHAWK POWER CORP	22.22	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CQ309792	0000005635	NIAGARA MOHAWK POWER CORP	63.34	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CQ309793	0000005635	NIAGARA MOHAWK POWER CORP	405.16	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CD309792	0000005635	NIAGARA MOHAWK POWER CORP	252.30	0000197208

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11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CD309793	0000005635	NIAGARA MOHAWK POWER CORP	24.15	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CB311521	0000005635	NIAGARA MOHAWK POWER CORP	32.97	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CB311522	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CC309792	0000005635	NIAGARA MOHAWK POWER CORP	108.99	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CC309793	0000005635	NIAGARA MOHAWK POWER CORP	44.24	0000197208
11/10/2016	10001	3420000000	Call Taking & Dispatch	CC310903	0000005635	NIAGARA MOHAWK POWER CORP	188.79	0000197208
11/10/2016	10001	6909000000	Historical Facilities	CC311519	0000005635	NIAGARA MOHAWK POWER CORP	30.86	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CC311521	0000005635	NIAGARA MOHAWK POWER CORP	29.49	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CC311522	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197208
11/10/2016	10001	3420000000	Call Taking & Dispatch	CD310903	0000005635	NIAGARA MOHAWK POWER CORP	25.17	0000197208
11/10/2016	10001	6911000000	Oneida Shores	CD311518	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000197208
11/10/2016	10001	6909000000	Historical Facilities	CD311519	0000005635	NIAGARA MOHAWK POWER CORP	112.47	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CD311521	0000005635	NIAGARA MOHAWK POWER CORP	38.54	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CD311522	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197208
11/10/2016	10001	6911000000	Oneida Shores	CE311518	0000005635	NIAGARA MOHAWK POWER CORP	287.09	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CE309792	0000005635	NIAGARA MOHAWK POWER CORP	422.48	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CE309793	0000005635	NIAGARA MOHAWK POWER CORP	1,016.00	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CE311519	0000005635	NIAGARA MOHAWK POWER CORP	27.64	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CE311521	0000005635	NIAGARA MOHAWK POWER CORP	322.11	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CE311522	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CF311521	0000005635	NIAGARA MOHAWK POWER CORP	55.55	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CF309792	0000005635	NIAGARA MOHAWK POWER CORP	988.74	0000197208
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	CF309793	0000005635	NIAGARA MOHAWK POWER CORP	256.00	0000197208
11/10/2016	10001	6912000000	Onondaga Lake Park	CF311519	0000005635	NIAGARA MOHAWK POWER CORP	35.84	0000197208
11/10/2016	10001	8330103000	Child Welfare Services F62	03061133	0000003352	NICHOLAS STEPIEN	16.00	0000197460
11/10/2016	10001	8330103000	Child Welfare Services F62	03061127	0000003352	NICHOLAS STEPIEN	87.00	0000197460
11/10/2016	10001	8330103000	Child Welfare Services F62	03061120	0000003352	NICHOLAS STEPIEN	89.10	0000197460
11/10/2016	10001	8330103000	Child Welfare Services F62	03060790	0000000632	NICOLE MCGOVERN	150.66	0000197461
11/10/2016	10030	8250200000	Aging Division Services	03059334	0000007635	NORTH AREA MEALS ON WHEELS INC	25,800.41	0000197211
11/10/2016	10001	4353010000	Preschool Program	CL308272	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	158.00	0000197212
11/10/2016	10001	4353010000	Preschool Program	CB308272	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	6,148.00	0000197212
11/10/2016	10007	9310300000	Maintenance of Roads	03060710	0000005773	NORTHERN READY MIX LLC	770.00	0000197213
11/10/2016	10009	9320000000	Road Machinery Fund	03061248	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	1,769.55	0000197214
11/10/2016	20011	5752000000	Maintenance Distrib & Storage	03061072	0000016903	NY LEAK DETECTION INC	1,850.00	0000197215
11/10/2016	10001	3420000000	Call Taking & Dispatch	03060963	0000005651	NYS ELECTRIC AND GAS CORPORATION	627.72	0000197216
11/10/2016	10001	6913000000	Otisco Lake Park	03060990	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000197216
11/10/2016	10001	6913000000	Otisco Lake Park	03060988	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000197216

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/10/2016	10001	6904000000	Carpenter's Brook	03060987	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.01	0000197216
11/10/2016	10009	9320000000	Road Machinery Fund	03060933	0000005651	NYS ELECTRIC AND GAS CORPORATION	595.28	0000197216
11/10/2016	20013	3330601000	Flow Control	03061308	0000005227	NYS INDUSTRIES FOR THE DISABLED	240.84	0000197217
11/10/2016	40025	3300000000	Water Environment Protection D	03060862	0000006081	OBRIEN & GERE ENGINEERS INC	609.09	0000197218
11/10/2016	40025	3300000000	Water Environment Protection D	03060837	0000006081	OBRIEN & GERE ENGINEERS INC	469.79	0000197218
11/10/2016	40025	3300000000	Water Environment Protection D	03060773	0000006081	OBRIEN & GERE ENGINEERS INC	110,352.28	0000197218
11/10/2016	10001	4350500100	Vital Statistics	03060758	0000009601	OFFICEMAX INC	12.00	0000197219
11/10/2016	10001	4350500100	Vital Statistics	03060745	0000009601	OFFICEMAX INC	640.00	0000197219
11/10/2016	10001	4350500100	Vital Statistics	03060751	0000009601	OFFICEMAX INC	570.00	0000197219
11/10/2016	10009	9320000000	Road Machinery Fund	03060061	0000005507	OMNI SERVICES INC	155.17	0000197220
11/10/2016	10009	9320000000	Road Machinery Fund	03060060	0000005507	OMNI SERVICES INC	298.56	0000197220
11/10/2016	10001	3510000000	Economic Development	03061325	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	291.74	0000197221
11/10/2016	10001	3510000000	Economic Development	03061328	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	259.99	0000197221
11/10/2016	10001	2100000000	County Executive	03061063	0000015323	ONONDAGA COUNTY	468.01	0000197355
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03060863	0000015219	ONONDAGA COUNTY	202.77	0000197358
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03060854	0000015219	ONONDAGA COUNTY	296.83	0000197358
11/10/2016	10001	6901000000	Administration	03060826	0000015215	ONONDAGA COUNTY	42.25	0000197395
11/10/2016	10001	4353010000	Preschool Program	CL306842	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	3,848.00	0000197222
11/10/2016	10001	4353010000	Preschool Program	CL306841	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	7,936.50	0000197222
11/10/2016	10001	4353010000	Preschool Program	CL306839	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	2,724.00	0000197222
11/10/2016	10001	4353010000	Preschool Program	CL306838	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	15,939.00	0000197222
11/10/2016	10001	4353010000	Preschool Program	CL306837	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	35,805.00	0000197222
11/10/2016	10001	7110100000	Personnel Benefits	03059972	0000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000197223
11/10/2016	10001	6903000000	Rosamond Gifford Zoo	03061294	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	75.00	0000197224
11/10/2016	20013	3320000000	Admin of Drainage Districts	03061005	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	340.00	0000197224
11/10/2016	40021	3600000000	Office Of Environment	03061418	0000005827	ONONDAGA COUNTY SOIL AND	22,135.00	0000197225
11/10/2016	40021	3600000000	Office Of Environment	03061373	0000005827	ONONDAGA COUNTY SOIL AND	36,256.74	0000197225
11/10/2016	40021	3600000000	Office Of Environment	03061389	0000005827	ONONDAGA COUNTY SOIL AND	8,100.00	0000197225
11/10/2016	40021	3600000000	Office Of Environment	03061410	0000005827	ONONDAGA COUNTY SOIL AND	15,900.00	0000197225
11/10/2016	40021	3600000000	Office Of Environment	03061399	0000005827	ONONDAGA COUNTY SOIL AND	17,245.00	0000197225
11/10/2016	10001	0300000000	Authorized Agencies - Physical	03036490	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000197225
11/10/2016	40021	3600000000	Office Of Environment	03061415	0000005827	ONONDAGA COUNTY SOIL AND	1,375.00	0000197225
11/10/2016	40025	3300000000	Water Environment Protection D	03060188	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,406.77	0000197226
11/10/2016	10001	2365150000	County General Other Items	03036292	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,788.00	0000197227
11/10/2016	10030	2710000000	Information Technology	03061269	0000026602	ONPOINTE ERP SOLUTIONS INC	22,545.00	0000197228
11/10/2016	10001	8330202000	Child Welfare Info & Referral	03061295	0000009480	OPHELIA PLACE INC	2,083.33	0000197229
11/10/2016	10001	4350400200	Animal Disease	03061155	0000027547	OSWEGO HOSPITAL	80.10	0000197230



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11/10/2016	10001	4350400200	Animal Disease	03061157	0000027547	OSWEGO HOSPITAL	80.10	0000197230
11/10/2016	10001	4350400200	Animal Disease	03061159	0000027547	OSWEGO HOSPITAL	80.10	0000197230
11/10/2016	10001	4350400200	Animal Disease	03061153	0000027547	OSWEGO HOSPITAL	493.80	0000197230
11/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03061029	0000008388	OVERDRIVE INC	1,032.22	0000197231
11/10/2016	20015	6510100000	Central Library	03061028	0000008388	OVERDRIVE INC	984.21	0000197231
11/10/2016	20015	6520000000	System Support	03061027	0000008388	OVERDRIVE INC	1,285.28	0000197231
11/10/2016	10001	8330103000	Child Welfare Services F62	03060893	0000025324	PAIGE BARNISH	112.86	0000197462
11/10/2016	10001	8110030000	Employment F3	03060872	0000006600	PARTNERS IN LEARNING INC	1,668.00	0000197232
11/10/2016	10001	8110030000	Employment F3	03060874	0000006600	PARTNERS IN LEARNING INC	1,668.00	0000197232
11/10/2016	10001	8330103000	Child Welfare Services F62	03061010	0000027550	PATRICIA KARL	40.00	0000197233
11/10/2016	10001	4351020100	Medical Examiner's Office	03060732	0000017093	PAUL LEBRON JR	2,335.00	0000197234
11/10/2016	10030	8250200000	Aging Division Services	03060800	0000002144	PAULA BRADSHAW	56.16	0000197426
11/10/2016	10009	9320000000	Road Machinery Fund	03061356	0000019902	PAYT SUPPLY CO INC	196.00	0000197235
11/10/2016	10009	9320000000	Road Machinery Fund	03061023	0000023761	PC HOLDINGS 5	2,768.92	0000197236
11/10/2016	10009	9320000000	Road Machinery Fund	03061024	0000023761	PC HOLDINGS 5	30.60	0000197236
11/10/2016	20013	3330400000	Fleet Management	03061093	0000023761	PC HOLDINGS 5	1,337.95	0000197236
11/10/2016	10001	8330103000	Child Welfare Services F62	03060681	0000005858	PEDIATRIC SERVICE GROUP LLP	27,552.50	0000197237
11/10/2016	10001	8230102000	Adult Protective Services F2	03061053	0000001552	PENNY SHELDON	188.46	0000197427
11/10/2016	10001	8230102000	Adult Protective Services F2	03061101	0000001552	PENNY SHELDON	137.70	0000197427
11/10/2016	10030	4395700000	MCH/Healthy Families Grants	03060776	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	125.00	0000197238
11/10/2016	10030	4395700000	MCH/Healthy Families Grants	03060969	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	125.00	0000197238
11/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03060888	0000021762	PESTECH EXTERMINATING INC	50.00	0000197239
11/10/2016	20011	5752000000	Maintenance Distrib & Storage	03061129	0000021762	PESTECH EXTERMINATING INC	48.00	0000197239
11/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03060891	0000021762	PESTECH EXTERMINATING INC	50.00	0000197239
11/10/2016	20015	6510100000	Central Library	03060886	0000021762	PESTECH EXTERMINATING INC	43.00	0000197239
11/10/2016	20015	6510100000	Central Library	03060887	0000021762	PESTECH EXTERMINATING INC	43.00	0000197239
11/10/2016	20015	6510100000	Central Library	03060847	0000021762	PESTECH EXTERMINATING INC	43.00	0000197239
11/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03060889	0000021762	PESTECH EXTERMINATING INC	50.00	0000197239
11/10/2016	20011	5752000000	Maintenance Distrib & Storage	03061106	0000021762	PESTECH EXTERMINATING INC	48.00	0000197239
11/10/2016	20011	5752000000	Maintenance Distrib & Storage	03061116	0000021762	PESTECH EXTERMINATING INC	48.00	0000197239
11/10/2016	20033	3520100000	Administration	03061174	0000003099	PHILLIP K WELCH	68.04	0000197361
11/10/2016	55040	5810300000	Health Insurance	03061233	0000018510	PHILLIPS, MICHELLE	150.62	0000197240
11/10/2016	20013	3330704000	Process Control	03061376	0000008394	POLYDYNE INC	6,164.00	0000197241
11/10/2016	20013	3330704000	Process Control	03061379	0000008394	POLYDYNE INC	25,725.50	0000197241
11/10/2016	20013	3330704000	Process Control	03061384	0000008394	POLYDYNE INC	25,415.00	0000197241
11/10/2016	20013	3330704000	Process Control	03061363	0000008394	POLYDYNE INC	1,748.00	0000197241
11/10/2016	20013	3330704000	Process Control	03061366	0000008394	POLYDYNE INC	2,214.00	0000197241

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11/10/2016	55040	5810300000	Health Insurance	03061003	0000005743	POMCO INC	105,608.80	0000197242
11/10/2016	55040	5810300000	Health Insurance	03060775	0000005743	POMCO INC	21,455.50	0000197242
11/10/2016	10001	8110200000	Dss Admin Overhead F20	03060090	0000015334	POSTMASTER-US POSTAL SERVICE	8,300.00	0000197243
11/10/2016	55040	5820000000	Judgments & Claims	03060494	0000027540	PROGRESSIVE ADVANCED INSURANCE CO	1,584.28	0000197244
11/10/2016	10001	8260401000	Adult Mental Health Asst Outpa	03061300	0000023754	PSYCHIATRY FACULTY PRACTICE INC	2,300.00	0000197245
11/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060946	0000007733	PURPLEWIRE LLC	148.38	0000197246
11/10/2016	20013	3330704000	Process Control	03061446	0000021408	PVS TECHNOLOGIES INC	32,057.33	0000197247
11/10/2016	20013	3330704000	Process Control	03061450	0000021408	PVS TECHNOLOGIES INC	28,003.71	0000197247
11/10/2016	20013	3330704000	Process Control	03061452	0000021408	PVS TECHNOLOGIES INC	27,429.91	0000197247
11/10/2016	20013	3330704000	Process Control	03061457	0000021408	PVS TECHNOLOGIES INC	36,910.90	0000197247
11/10/2016	20013	3330704000	Process Control	03061461	0000021408	PVS TECHNOLOGIES INC	7,992.03	0000197247
11/10/2016	10001	4350100100	Administration	03061231	0000009273	QUOC VAN NGUYEN MD	13,900.00	0000197248
11/10/2016	10001	8340401000	Child & Family Mental Hlth Day	03060677	0000006746	R & R JANITORIAL SERVICE INC	1,825.00	0000197249
11/10/2016	10001	8340501000	Child & Family MH Clinic Treat	03060688	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000197249
11/10/2016	10001	8330103000	Child Welfare Services F62	03060780	0000019460	RACHEL WOODS	216.38	0000197463
11/10/2016	10001	3910400000	Tax Collection	03061066	0000027517	RAYMOND GLASKI	314.32	0000197250
11/10/2016	10001	4350400400	Environmental Health	03061050	0000004731	REBECCA AMIDON	147.96	0000197387
11/10/2016	10001	6902000000	Beaver Lake Nature Center	03061026	0000027551	RHONDA HUNGERFORD	20.00	0000197251
11/10/2016	10001	4350400400	Environmental Health	03061161	0000000895	RICHARD D PETIT	267.84	0000197388
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060945	0000003887	RICHARD G SCHENOSKY	98.82	0000197406
11/10/2016	20013	3330701000	Instrumentation & Electrical	03061449	0000006319	RITEC CORP	6,452.93	0000197252
11/10/2016	10030	8250200000	Aging Division Services	03060794	0000005100	ROBERT A OCONNOR	88.71	0000197253
11/10/2016	10001	4350400400	Environmental Health	03061191	0000004922	ROBIN MARIE ARNOLD	156.98	0000197389
11/10/2016	10001	1330000000	Comptrollers Auditing Div	03061087	0000003739	ROXANNE BUGNACKI	90.72	0000197356
11/10/2016	10001	1330000000	Comptrollers Auditing Div	03061096	0000003739	ROXANNE BUGNACKI	51.30	0000197356
11/10/2016	10001	1330000000	Comptrollers Auditing Div	03061084	0000003739	ROXANNE BUGNACKI	51.84	0000197356
11/10/2016	20013	3330702000	Maintenance	03060803	0000006087	RUMETCO SALES INC	134.10	0000197254
11/10/2016	10009	9320000000	Road Machinery Fund	03061372	0000006087	RUMETCO SALES INC	28.78	0000197254
11/10/2016	10009	9320000000	Road Machinery Fund	03061368	0000006087	RUMETCO SALES INC	5.40	0000197254
11/10/2016	10009	9320000000	Road Machinery Fund	03061365	0000006087	RUMETCO SALES INC	11.40	0000197254
11/10/2016	10009	9320000000	Road Machinery Fund	03061377	0000006087	RUMETCO SALES INC	5.42	0000197254
11/10/2016	10009	9320000000	Road Machinery Fund	03061383	0000006087	RUMETCO SALES INC	10.14	0000197254
11/10/2016	10001	4350400400	Environmental Health	03061150	0000014625	RUSSELL MANGICARO JR	257.58	0000197390
11/10/2016	10001	4350400400	Environmental Health	03061197	0000001549	RUSSELL S COOPER	446.04	0000197391
11/10/2016	40021	9310000000	Transportation	03060827	0000023846	SALT SPRINGS PAVING CORP	269.90	0000197255
11/10/2016	40021	9310000000	Transportation	03060816	0000023846	SALT SPRINGS PAVING CORP	2,891.82	0000197255
11/10/2016	40021	9310000000	Transportation	03060825	0000023846	SALT SPRINGS PAVING CORP	443.42	0000197255

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11/10/2016	40021	9310000000	Transportation	03060811	0000023846	SALT SPRINGS PAVING CORP	312.19	0000197255
11/10/2016	40021	9310000000	Transportation	03060830	0000023846	SALT SPRINGS PAVING CORP	1,773.65	0000197255
11/10/2016	10030	8250200000	Aging Division Services	03061017	0000014841	SALVATION ARMY	7,659.15	0000197256
11/10/2016	10001	8260301000	Adult Mental Health OMH Contra	03060820	0000014841	SALVATION ARMY	96,239.00	0000197256
11/10/2016	10001	8260301000	Adult Mental Health OMH Contra	03060818	0000014841	SALVATION ARMY	214,753.00	0000197256
11/10/2016	10001	8340601000	Child & Family MH OMH Cts	03060797	0000014841	SALVATION ARMY	45,877.00	0000197256
11/10/2016	10001	8340601000	Child & Family MH OMH Cts	03060789	0000014841	SALVATION ARMY	76,369.00	0000197256
11/10/2016	10030	8350200000	Juvenile Justice Contracts	03061175	0000014841	SALVATION ARMY	22,203.99	0000197256
11/10/2016	10030	8350200000	Juvenile Justice Contracts	03061195	0000014841	SALVATION ARMY	25,584.53	0000197256
11/10/2016	10030	8350200000	Juvenile Justice Contracts	03061054	0000014841	SALVATION ARMY	8,184.46	0000197256
11/10/2016	10030	8350200000	Juvenile Justice Contracts	03061190	0000014841	SALVATION ARMY	5,229.24	0000197256
11/10/2016	10030	8350200000	Juvenile Justice Contracts	03061192	0000014841	SALVATION ARMY	755.55	0000197256
11/10/2016	20015	6510100000	Central Library	03061179	0000006433	SANICO INC	22.20	0000197257
11/10/2016	10001	8340501000	Child & Family MH Clinic Treat	03061358	0000004681	SASCHA ARBOUET	3,134.29	0000197258
11/10/2016	10001	8110210000	Safety Net Assistance	03060577	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	0000197259
11/10/2016	20013	3330502000	Laboratory Services	03061303	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	784.00	0000197260
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060909	0000003295	SCOTT GLEASON	254.34	0000197407
11/10/2016	10001	8330203000	Child Welfare Preventive Servi	03060876	0000019914	SEEDS OF PEACE INC	27,710.00	0000197261
11/10/2016	10001	8330203000	Child Welfare Preventive Servi	03060879	0000019914	SEEDS OF PEACE INC	2,290.00	0000197261
11/10/2016	10030	8250200000	Aging Division Services	03061404	0000022513	SELF DIRECT INC	759.63	0000197262
11/10/2016	10001	4353020000	Early Intervention	CL310172	0000027560	SHAEEDA SCOTT	240.00	0000197263
11/10/2016	10009	9320000000	Road Machinery Fund	03060883	0000006243	SHANE SYRACUSE INC	675.00	0000197264
11/10/2016	10001	8110200000	Dss Admin Overhead F20	03061286	0000020644	SHANNON, DANIEL	1,155.00	0000197265
11/10/2016	10001	8330103000	Child Welfare Services F62	03060777	0000003775	SHARON ZEBROWSKI	77.22	0000197464
11/10/2016	10001	0514020000	Building Trades	03043867	0000008370	SHERWIN-WILLIAMS CO	35.10	0000197266
11/10/2016	10001	0514020000	Building Trades	03043874	0000008370	SHERWIN-WILLIAMS CO	17.99	0000197266
11/10/2016	10001	4351030300	Crimialistics	03061229	0000005566	SI TECHNOLOGIES INC	1,399.72	0000197267
11/10/2016	10030	8250200000	Aging Division Services	03060778	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,558.50	0000197268
11/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03061177	0000017109	SMS SYSTEMS MAINTENANCE SERVICES INC	17,510.40	0000197269
11/10/2016	20013	3330702000	Maintenance	03061317	0000021962	SOLENIIS LLC	23,587.00	0000197270
11/10/2016	20013	3330702000	Maintenance	03061318	0000021962	SOLENIIS LLC	23,587.00	0000197270
11/10/2016	10001	3420000000	Call Taking & Dispatch	03061224	0000000101	SOUTHWORTH-MILTON INC	423.00	0000197271
11/10/2016	10001	4350700800	Nurse Family Partnership	03061076	0000006148	SPANISH ACTION LEAGUE OF	80.00	0000197272
11/10/2016	10030	2710000000	Information Technology	03056396	0000019114	SPEARMC MANAGEMENT CONSULTING INC	25,420.00	0000197273
11/10/2016	10001	2750000000	Information Technology Admin	03056457	0000019114	SPEARMC MANAGEMENT CONSULTING INC	14,350.50	0000197273
11/10/2016	10030	2710000000	Information Technology	03056237	0000019114	SPEARMC MANAGEMENT CONSULTING INC	11,160.00	0000197273
11/10/2016	10030	2710000000	Information Technology	03061429	0000019114	SPEARMC MANAGEMENT CONSULTING INC	2,480.00	0000197273

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/10/2016	10001	4350800300	Tb Control	03061333	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	93.65	0000197274
11/10/2016	10001	3410000000	Administration/Support	03061270	0000009701	SPOK INC	26.75	0000197275
11/10/2016	10001	4353010000	Preschool Program	CL310502	0000008160	SPROUT THERAPY GROUP	1,540.00	0000197276
11/10/2016	10001	4353010000	Preschool Program	CL310501	0000008160	SPROUT THERAPY GROUP	13,310.00	0000197276
11/10/2016	10030	8250200000	Aging Division Services	03061282	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,147.00	0000197277
11/10/2016	10030	8250200000	Aging Division Services	03061387	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	901.10	0000197277
11/10/2016	10030	4395100000	Administration Grants	03060956	0000001444	STACEY CIBULA	37.28	0000197392
11/10/2016	10030	4395100000	Administration Grants	03060957	0000001444	STACEY CIBULA	22.68	0000197392
11/10/2016	10030	4395800000	Disease Control Grants	03061194	0000001272	STACY FONTANA	75.00	0000197393
11/10/2016	10001	8110100000	Fraud & Abuse F10	03061200	0000025275	STACY HERNANDEZ	139.86	0000197419
11/10/2016	20013	3330400000	Fleet Management	03061113	0000007545	STADIUM INTL SALES & SERVICE LLC	164.10	0000197278
11/10/2016	10001	8110010000	Elig/Incmaintenance F1	03060941	0000009384	STATE OF ALABAMA	15.00	0000197279
11/10/2016	10001	8110010000	Elig/Incmaintenance F1	03060939	0000015389	STATE OF CONNECTICUT	30.00	0000197280
11/10/2016	10001	8110010000	Elig/Incmaintenance F1	03060938	0000015376	STATE OF ILLINOIS	10.00	0000197281
11/10/2016	10001	8110010000	Elig/Incmaintenance F1	03060934	0000015376	STATE OF ILLINOIS	10.00	0000197281
11/10/2016	10001	8110010000	Elig/Incmaintenance F1	03060925	0000015377	STATE OF INDIANA	8.00	0000197282
11/10/2016	10001	8110010000	Elig/Incmaintenance F1	03060924	0000015377	STATE OF INDIANA	10.00	0000197282
11/10/2016	10001	8110010000	Elig/Incmaintenance F1	03060940	0000015395	STATE OF MARYLAND	24.00	0000197283
11/10/2016	10001	8110010000	Elig/Incmaintenance F1	03060936	0000015382	STATE OF NORTH CAROLINA	24.00	0000197284
11/10/2016	10001	8110010000	Elig/Incmaintenance F1	03060927	0000015382	STATE OF NORTH CAROLINA	24.00	0000197284
11/10/2016	10001	8110010000	Elig/Incmaintenance F1	03060930	0000015382	STATE OF NORTH CAROLINA	24.00	0000197284
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060919	0000003966	STEPHANIE SPILLANE	258.12	0000197408
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060907	0000004544	STEPHEN STACHELEK	145.26	0000197409
11/10/2016	10009	9320000000	Road Machinery Fund	03061428	0000007899	STEPHENSON EQUIPMENT INC	178.69	0000197285
11/10/2016	10009	9320000000	Road Machinery Fund	03061434	0000007899	STEPHENSON EQUIPMENT INC	652.93	0000197285
11/10/2016	10001	3420000000	Call Taking & Dispatch	03061456	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	535.50	0000197286
11/10/2016	10001	4350400200	Animal Disease	03061173	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000197287
11/10/2016	10001	4350400200	Animal Disease	03060539	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	0000197287
11/10/2016	10001	4350400200	Animal Disease	03060543	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	0000197287
11/10/2016	10001	4350400200	Animal Disease	03060560	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000197287
11/10/2016	10001	4350400200	Animal Disease	03060589	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000197287
11/10/2016	10001	4350400200	Animal Disease	03060631	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	0000197287
11/10/2016	10001	4350400200	Animal Disease	03060637	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	115.07	0000197287
11/10/2016	10001	4350400200	Animal Disease	03060640	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	115.07	0000197287
11/10/2016	10001	4350400200	Animal Disease	03060647	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	216.66	0000197287
11/10/2016	10001	4350400200	Animal Disease	03061166	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000197287
11/10/2016	10001	4350400200	Animal Disease	03061168	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000197287

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11/10/2016	10001	4350400200	Animal Disease	03061170	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000197287
11/10/2016	10001	3420000000	Call Taking & Dispatch	03060829	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,032.30	0000197288
11/10/2016	10030	4395100000	Administration Grants	03060974	0000006093	SYNERGY GLOBAL SOLUTIONS INC	335.80	0000197288
11/10/2016	10001	3915100000	Budget Administration Unit	03059580	0000005673	SYRACUSE BLUE PRINT CO INC	4.59	0000197289
11/10/2016	10001	3915100000	Budget Administration Unit	03059578	0000005673	SYRACUSE BLUE PRINT CO INC	1.53	0000197289
11/10/2016	10001	0200000000	Authorized Agencies - Human Se	03043994	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000197290
11/10/2016	10001	4710200000	Family Court Services	03061254	0000025006	SYRACUSE D & M ENTERPRISES INC	501.00	0000197291
11/10/2016	10001	6903000000	Rosamond Gifford Zoo	03061105	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000197292
11/10/2016	10001	6903000000	Rosamond Gifford Zoo	03061114	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,321.60	0000197292
11/10/2016	20013	3330702000	Maintenance	03060841	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000197292
11/10/2016	10030	8250200000	Aging Division Services	03061119	0000005844	SYRACUSE HOUSING AUTHORITY	147.82	0000197293
11/10/2016	10030	8250200000	Aging Division Services	03061117	0000005844	SYRACUSE HOUSING AUTHORITY	566.50	0000197293
11/10/2016	10030	8250200000	Aging Division Services	03061441	0000005710	SYRACUSE JEWISH FAMILY SERVICE	9,299.79	0000197294
11/10/2016	10030	8250200000	Aging Division Services	03060877	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,357.50	0000197294
11/10/2016	10030	4395700000	MCH/Healthy Families Grants	03060750	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,024.44	0000197295
11/10/2016	10001	4350700600	Family Planning	03060216	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000197295
11/10/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03060915	0000006375	SYRACUSE TIME & ALARM COMPANY INC	874.85	0000197296
11/10/2016	20033	3520200000	Community Development Programs	03061243	0000002482	TED GREINER	3,250.00	0000197297
11/10/2016	20013	3330702000	Maintenance	03061401	0000006015	TEK-SALES INC	2,498.00	0000197298
11/10/2016	20013	3330702000	Maintenance	03061388	0000006015	TEK-SALES INC	425.00	0000197298
11/10/2016	20013	3330703000	Inventory Control	03061302	0000006015	TEK-SALES INC	1,578.00	0000197298
11/10/2016	20013	3330701000	Instrumentation & Electrical	03061467	0000006617	TEMP-PRESS INC	780.04	0000197299
11/10/2016	10001	8330103000	Child Welfare Services F62	03061207	0000027552	THERESA CERIO	59.40	0000197465
11/10/2016	10030	4396010000	CFS Lab Grants	03060724	0000008826	THERMO ELECTRON NORTH AMERICA LLC	18,671.66	0000197300
11/10/2016	10001	7910000000	Sheriff	03061362	0000007622	THOMAS J MORRIS JR	11,211.60	0000197301
11/10/2016	20033	3520200000	Community Development Programs	03060982	0000002985	THOMAS TOWNSEND	16,900.00	0000197302
11/10/2016	10009	9320000000	Road Machinery Fund	03061438	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	49.03	0000197303
11/10/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03060955	0000010122	TIFFANY MARATEA	350.00	0000197420
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061490	0000009628	TIME WARNER CABLE	135.47	0000197304
11/10/2016	10030	4395700000	MCH/Healthy Families Grants	03060785	0000009628	TIME WARNER CABLE	92.45	0000197304
11/10/2016	10030	4395700000	MCH/Healthy Families Grants	03060792	0000009628	TIME WARNER CABLE	92.45	0000197304
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061485	0000009628	TIME WARNER CABLE	322.99	0000197304
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03060885	0000009628	TIME WARNER CABLE	135.86	0000197304
11/10/2016	10001	7320051000	Family Court/Diversion	03060896	0000001454	TIMOTHY COOK	126.90	0000197410
11/10/2016	10001	7520100000	County Buyers	03060731	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	420.19	0000197305
11/10/2016	10001	7520100000	County Buyers	03060738	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	404.94	0000197305
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061048	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	989.55	0000197305

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11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061052	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	426.46	0000197305
11/10/2016	10001	7520100000	County Buyers	03060717	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	419.23	0000197305
11/10/2016	10001	7520100000	County Buyers	03060722	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	409.84	0000197305
11/10/2016	10001	3420000000	Call Taking & Dispatch	03061307	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	262.40	0000197305
11/10/2016	10001	7520100000	County Buyers	03060727	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	414.57	0000197305
11/10/2016	10001	2130000000	Stop Dwi	03060807	0000005828	TOWN OF CAMILLUS	60.00	0000197306
11/10/2016	10001	2130000000	Stop Dwi	03060791	0000005828	TOWN OF CAMILLUS	100.00	0000197306
11/10/2016	10001	2130000000	Stop Dwi	03060993	0000005829	TOWN OF CICERO	170.00	0000197307
11/10/2016	10001	2130000000	Stop Dwi	03060996	0000005829	TOWN OF CICERO	160.00	0000197307
11/10/2016	10001	2130000000	Stop Dwi	03060998	0000005830	TOWN OF CLAY	210.00	0000197308
11/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03061408	0000005831	TOWN OF DEWITT	3,684.89	0000197309
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03060899	0000005831	TOWN OF DEWITT	23.75	0000197309
11/10/2016	10009	9320000000	Road Machinery Fund	03061110	0000005831	TOWN OF DEWITT	47.50	0000197309
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03060903	0000005831	TOWN OF DEWITT	47.50	0000197309
11/10/2016	10009	9320000000	Road Machinery Fund	03061112	0000005831	TOWN OF DEWITT	501.70	0000197309
11/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03061331	0000005831	TOWN OF DEWITT	2,780.28	0000197309
11/10/2016	10001	2130000000	Stop Dwi	03061006	0000005831	TOWN OF DEWITT	120.00	0000197310
11/10/2016	10001	2130000000	Stop Dwi	03061000	0000005831	TOWN OF DEWITT	150.00	0000197310
11/10/2016	10030	8250200000	Aging Division Services	03060761	0000005832	TOWN OF ELBRIDGE	1,005.17	0000197311
11/10/2016	10001	2130000000	Stop Dwi	03061011	0000005832	TOWN OF ELBRIDGE	60.00	0000197312
11/10/2016	10001	2130000000	Stop Dwi	03061015	0000005832	TOWN OF ELBRIDGE	50.00	0000197312
11/10/2016	10001	2130000000	Stop Dwi	03061018	0000005834	TOWN OF GEDDES	410.00	0000197313
11/10/2016	10001	2130000000	Stop Dwi	03061016	0000005834	TOWN OF GEDDES	230.00	0000197313
11/10/2016	10001	2130000000	Stop Dwi	03061435	0000005836	TOWN OF LYSANDER	60.00	0000197314
11/10/2016	10001	2130000000	Stop Dwi	03061436	0000005836	TOWN OF LYSANDER	70.00	0000197314
11/10/2016	10001	2130000000	Stop Dwi	03061439	0000015228	TOWN OF MANLIUS	210.00	0000197315
11/10/2016	10001	2130000000	Stop Dwi	03061437	0000015228	TOWN OF MANLIUS	60.00	0000197315
11/10/2016	10001	2130000000	Stop Dwi	03061447	0000015404	TOWN OF MARCELLUS	30.00	0000197316
11/10/2016	10009	9320000000	Road Machinery Fund	03061444	0000006194	TRACEY ROAD EQUIPMENT INC	132.00	0000197317
11/10/2016	10009	9320000000	Road Machinery Fund	03061468	0000006194	TRACEY ROAD EQUIPMENT INC	55.76	0000197317
11/10/2016	10009	9320000000	Road Machinery Fund	03061470	0000006194	TRACEY ROAD EQUIPMENT INC	8.61	0000197317
11/10/2016	20013	3330400000	Fleet Management	03061464	0000006766	TRANSPORTATION REPAIR SERVICE INC	1,502.17	0000197318
11/10/2016	10001	8330103000	Child Welfare Services F62	03061103	0000002910	TRESSA MCMANUS-GAGNON	274.00	0000197466
11/10/2016	10001	8330103000	Child Welfare Services F62	03060782	0000025329	TRISHA LANDERS	89.10	0000197467
11/10/2016	10001	7110000000	Personnel Department	03061396	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	10,780.00	0000197319
11/10/2016	10001	7920200000	Police Patrol	03061137	0000027554	TYLER MYERS	61.65	0000197415
11/10/2016	10009	9320000000	Road Machinery Fund	03061476	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	211.43	0000197320

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11/10/2016	20013	3330400000	Fleet Management	03061146	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,376.03	0000197320
11/10/2016	20013	3330400000	Fleet Management	03061102	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,156.46	0000197320
11/10/2016	20013	3330400000	Fleet Management	03061100	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,903.93	0000197320
11/10/2016	10001	7920200000	Police Patrol	03060926	0000005973	UNITED RADIO INC	289.90	0000197321
11/10/2016	10001	7920200000	Police Patrol	03060923	0000005973	UNITED RADIO INC	94.90	0000197321
11/10/2016	10001	7930100000	Custody Administration	03060937	0000005973	UNITED RADIO INC	96.00	0000197321
11/10/2016	10001	3420000000	Call Taking & Dispatch	03061267	0000005973	UNITED RADIO INC	3,068.37	0000197321
11/10/2016	10001	3420000000	Call Taking & Dispatch	03061266	0000005973	UNITED RADIO INC	4,836.00	0000197321
11/10/2016	10001	7920600000	Police Evidence	03060928	0000005973	UNITED RADIO INC	272.50	0000197321
11/10/2016	10001	3420000000	Call Taking & Dispatch	03061262	0000005973	UNITED RADIO INC	2,276.00	0000197321
11/10/2016	10001	3420000000	Call Taking & Dispatch	03061261	0000005973	UNITED RADIO INC	9,370.08	0000197321
11/10/2016	10001	7920500000	Police Criminal Investigation	03060931	0000005973	UNITED RADIO INC	695.50	0000197321
11/10/2016	10001	4351020100	Medical Examiner's Office	03061215	0000005957	UNITED UNIFORM CO INC	602.93	0000197322
11/10/2016	10001	4351020100	Medical Examiner's Office	03061216	0000005957	UNITED UNIFORM CO INC	239.49	0000197322
11/10/2016	10001	8330203000	Child Welfare Preventive Servi	03061288	0000005686	UNITED WAY OF CNY INC	33,113.39	0000197323
11/10/2016	10001	4351020100	Medical Examiner's Office	03060716	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000197324
11/10/2016	10001	4350400200	Animal Disease	03060649	0000006899	UPSTATE EMERGENCY MEDICINE INC	14.96	0000197325
11/10/2016	10001	6903000000	Rosamond Gifford Zoo	03061141	0000015139	US DEPT OF THE INTERIOR	100.00	0000197326
11/10/2016	10001	8110200000	Dss Admin Overhead F20	03060875	0000008768	VENTEK INC	16,039.00	0000197327
11/10/2016	10030	3150000000	DA Grants	03061135	0000008950	VERA HOUSE INC	360.00	0000197328
11/10/2016	10001	6912000000	Onondaga Lake Park	03060821	0000005097	VERITIV OPERATING COMPANY	404.74	0000197329
11/10/2016	20011	5742000000	Operations Distrib & Storage	03060726	0000005437	VERIZON	137.03	0000197330
11/10/2016	10001	6909000000	Historical Facilities	03061043	0000005437	VERIZON	421.90	0000197330
11/10/2016	10030	3810000000	Emergency Management ( Admin)	03061012	0000007731	VERIZON WIRELESS SERVICES LLC	241.46	0000197331
11/10/2016	10001	6912000000	Onondaga Lake Park	03061314	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000197331
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061504	0000007731	VERIZON WIRELESS SERVICES LLC	2,345.93	0000197331
11/10/2016	10001	3410000000	Administration/Support	03060838	0000007731	VERIZON WIRELESS SERVICES LLC	120.05	0000197331
11/10/2016	10001	3930100000	Fiscal Operations	03059248	0000007731	VERIZON WIRELESS SERVICES LLC	36.15	0000197331
11/10/2016	10001	8330103000	Child Welfare Services F62	03061138	0000019903	VICTORIA ELLEMAN	123.12	0000197468
11/10/2016	10001	2130000000	Stop Dwi	03060668	0000005846	VILLAGE OF BALDWINSVILLE	100.00	0000197332
11/10/2016	10001	2130000000	Stop Dwi	03061008	0000015232	VILLAGE OF EAST SYRACUSE	80.00	0000197333
11/10/2016	10001	2130000000	Stop Dwi	03061427	0000005847	VILLAGE OF LIVERPOOL	70.00	0000197334
11/10/2016	10001	2130000000	Stop Dwi	03061431	0000005847	VILLAGE OF LIVERPOOL	120.00	0000197334
11/10/2016	10001	2130000000	Stop Dwi	03061442	0000015236	VILLAGE OF MANLIUS	50.00	0000197335
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061115	0000005850	VILLAGE OF SOLVAY	533.71	0000197336
11/10/2016	20013	3330100000	Admin/Accounting/Personnel	03061125	0000005850	VILLAGE OF SOLVAY	2,683.26	0000197336
11/10/2016	10030	8250200000	Aging Division Services	03060833	0000005706	VISITING NURSE ASSOCIATION OF CNY	2,858.00	0000197337

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11/10/2016	10030	8250200000	Aging Division Services	03060961	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,830.50	0000197337
11/10/2016	10001	3420000000	Call Taking & Dispatch	03061465	0000026485	VOIANCE LANGUAGE SERVICES LLC	296.25	0000197338
11/10/2016	10007	9310300000	Maintenance of Roads	03061463	0000005656	W F SAUNDERS & SONS INC	157.61	0000197339
11/10/2016	10007	9310300000	Maintenance of Roads	03061453	0000005656	W F SAUNDERS & SONS INC	368.06	0000197339
11/10/2016	10007	9310300000	Maintenance of Roads	03061493	0000005656	W F SAUNDERS & SONS INC	267.61	0000197339
11/10/2016	10007	9310300000	Maintenance of Roads	03061491	0000005656	W F SAUNDERS & SONS INC	103.60	0000197339
11/10/2016	10007	9310300000	Maintenance of Roads	03061484	0000005656	W F SAUNDERS & SONS INC	274.08	0000197339
11/10/2016	10007	9310300000	Maintenance of Roads	03061460	0000005656	W F SAUNDERS & SONS INC	175.10	0000197339
11/10/2016	10007	9310300000	Maintenance of Roads	03061466	0000005656	W F SAUNDERS & SONS INC	308.88	0000197339
11/10/2016	10007	9310300000	Maintenance of Roads	03061471	0000005656	W F SAUNDERS & SONS INC	114.90	0000197339
11/10/2016	10007	9310300000	Maintenance of Roads	03061477	0000005656	W F SAUNDERS & SONS INC	1,509.18	0000197339
11/10/2016	10007	9310300000	Maintenance of Roads	03061478	0000005656	W F SAUNDERS & SONS INC	157.39	0000197339
11/10/2016	10007	9310300000	Maintenance of Roads	03061479	0000005656	W F SAUNDERS & SONS INC	843.33	0000197339
11/10/2016	10007	9310300000	Maintenance of Roads	03061482	0000005656	W F SAUNDERS & SONS INC	274.87	0000197339
11/10/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03061219	0000009264	WADED GONZALEZ-CANDELARIA	193.32	0000197394
11/10/2016	10001	8110210000	Safety Net Assistance	03061035	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000197340
11/10/2016	10001	8110210000	Safety Net Assistance	03061042	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000197340
11/10/2016	10001	8110210000	Safety Net Assistance	03061040	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000197340
11/10/2016	10001	6911000000	Oneida Shores	03060823	0000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000197341
11/10/2016	10001	3700000000	Elections Board	03060992	0000000214	WB MASON COMPANY INC	1,338.54	0000197342
11/10/2016	10001	4350700200	Community Health Nursing	03060979	0000000214	WB MASON COMPANY INC	478.60	0000197342
11/10/2016	10001	3930100000	Fiscal Operations	03059382	0000000214	WB MASON COMPANY INC	71.86	0000197342
11/10/2016	10001	4351020100	Medical Examiner's Office	03061274	0000019614	WE TYPE TRANSCRIPTION	1,094.34	0000197343
11/10/2016	40021	0500000000	Facilities Management	03061071	0000023952	WELCH CONSTRUCTION INC	84,085.45	0000197344
11/10/2016	10001	6907000000	Highland Forest	03061494	0000006339	WESCOTT GROUP INC	323.60	0000197345
11/10/2016	10001	7930600000	Custody Housing	03061181	0000006339	WESCOTT GROUP INC	170.60	0000197345
11/10/2016	10030	8250200000	Aging Division Services	03060760	0000006890	WESTCOTT COMMUNITY CENTER INC	3,930.21	0000197346
11/10/2016	10009	9320000000	Road Machinery Fund	03060787	0000005791	WHITES FARM SUPPLY INC	(100.80)	0000197347
11/10/2016	10009	9320000000	Road Machinery Fund	03060655	0000005791	WHITES FARM SUPPLY INC	337.50	0000197347
11/10/2016	10001	7320030000	Criminal Court Supervisions	03060910	0000003542	WILLIAM E RUDD	144.72	0000197411
11/10/2016	10001	8330304000	Child Welfare Foster Care	03061348	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,101.41	0000197348
11/10/2016	10001	8330304000	Child Welfare Foster Care	03061347	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,547.87	0000197348
11/10/2016	10001	8330304000	Child Welfare Foster Care	03061346	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,610.81	0000197348
11/10/2016	10001	3820000000	Fire Bureau	03060977	0000003277	WILLIAM MASSARO	59.94	0000197362
11/10/2016	10001	7940100000	Civil Administration	03060892	0000005889	WILLIAMSON LAW BOOK COMPANY	82.67	0000197349
11/10/2016	10009	9320000000	Road Machinery Fund	03060948	0000015259	WINDSTREAM CORPORATION	405.82	0000197350
11/10/2016	10009	9320000000	Road Machinery Fund	03060950	0000015259	WINDSTREAM CORPORATION	31.69	0000197350



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/10/2016	10001	4710300000	Municipal Legal Services	03060921	0000007322	WLADIS LAW FIRM PC	7,218.75	0000197351
11/10/2016	20013	3330701000	Instrumentation & Electrical	03061378	0000008851	XYLEM WATER SOLUTIONS USA INC	1,698.45	0000197352
11/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060966	0000018962	YANKEE METRO PARENT INC	37,145.88	0000197353
<b>Total Check Run 11/10/16</b>							<b>\$ 4,690,725.38</b>	