

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/18/2016	20035	6550000000	Ocpl - Library Grants	03061480	0000019244	1ST POINT LLC	3,400.00	0000197469
11/18/2016	20035	6550000000	Ocpl - Library Grants	03061973	0000019244	1ST POINT LLC	3,400.00	0000197469
11/18/2016	10001	8110210000	Safety Net Assistance	03062010	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000197470
11/18/2016	10001	7930100000	Custody Administration	03062115	0000022022	A VERDI LLC	94.00	0000197471
11/18/2016	10001	4350400300	Vector Control	03061757	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000197472
11/18/2016	10030	4395700000	MCH/Healthy Families Grants	03062084	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000197472
11/18/2016	10030	4395700000	MCH/Healthy Families Grants	03062087	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000197472
11/18/2016	10030	4395700000	MCH/Healthy Families Grants	03062263	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000197472
11/18/2016	10001	4350400300	Vector Control	03062269	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000197472
11/18/2016	10030	4395700000	MCH/Healthy Families Grants	03062264	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000197472
11/18/2016	10001	7920100000	Police Administration	03062326	0000009816	ABY MANUFACTURING GROUP INC	535.50	0000197473
11/18/2016	10001	4353010000	Preschool Program	CL306553	0000005699	ACCESSCNY INC	26,151.00	0000197474
11/18/2016	10001	4353010000	Preschool Program	CL306562	0000005699	ACCESSCNY INC	5,992.98	0000197474
11/18/2016	10001	4353010000	Preschool Program	CL306557	0000005699	ACCESSCNY INC	12,507.00	0000197474
11/18/2016	10001	4351020200	Med Exam Office-Toxicology	03061223	0000017138	ACCRIVA DIAGNOSTIC INC	369.47	0000197475
11/18/2016	10001	4710300000	Municipal Legal Services	03061930	0000006404	ACTION REPORTING SERVICE LLC	208.40	0000197476
11/18/2016	40021	9310000000	Transportation	03061781	0000006506	ACTION TECHNICAL SERVICES INC	7,300.00	0000197477
11/18/2016	10001	3110000000	District Attorney Operations	03062228	0000001145	ADAM H ALWEIS	18.90	0000197478
11/18/2016	10001	3110000000	District Attorney Operations	03062363	0000001145	ADAM H ALWEIS	25.50	0000197478
11/18/2016	10001	3110000000	District Attorney Operations	03062261	0000001145	ADAM H ALWEIS	22.05	0000197478
11/18/2016	10001	3110000000	District Attorney Operations	03062286	0000001145	ADAM H ALWEIS	264.60	0000197478
11/18/2016	10001	3110000000	District Attorney Operations	03062037	0000006639	ADVANTAGE TRAVEL OF CNY INC	441.20	0000197479
11/18/2016	10009	9320000000	Road Machinery Fund	03061721	0000000952	AIRGAS INC	55.80	0000197480
11/18/2016	10001	4351020100	Medical Examiner's Office	03062155	0000007342	AJ MEDICAL PRODUCTS LLC	453.52	0000197481
11/18/2016	10001	4351020100	Medical Examiner's Office	03062158	0000007342	AJ MEDICAL PRODUCTS LLC	557.71	0000197481
11/18/2016	10001	4351020100	Medical Examiner's Office	03062160	0000007342	AJ MEDICAL PRODUCTS LLC	2,987.98	0000197481
11/18/2016	10001	8110070000	Food Stamps F7	03061991	0000027553	AL BURNETT	90.00	0000197870
11/18/2016	10030	3510000000	Economic Development	03061908	0000023792	ALEXSCOE LLC	11,709.60	0000197482
11/18/2016	10030	3510000000	Economic Development	03061687	0000023792	ALEXSCOE LLC	1,787.41	0000197482
11/18/2016	10001	3110000000	District Attorney Operations	03061790	0000008442	ALLSTEEL INC	352.44	0000197483
11/18/2016	10001	6907000000	Highland Forest	03061610	0000008955	AMER SPORTS WINTER & OUTDOOR CO	254.59	0000197484
11/18/2016	10007	9310300000	Maintenance of Roads	03062340	0000006928	AMERICAN ROCK SALT CO LLC	3,572.89	0000197485
11/18/2016	10007	9310300000	Maintenance of Roads	03062344	0000006928	AMERICAN ROCK SALT CO LLC	1,852.34	0000197485
11/18/2016	10009	9320000000	Road Machinery Fund	03062089	0000006378	AMREX CHEMICAL COMPANY INC	432.50	0000197486
11/18/2016	10009	9320000000	Road Machinery Fund	03062083	0000006378	AMREX CHEMICAL COMPANY INC	432.50	0000197486
11/18/2016	20013	3330702000	Maintenance	03061813	0000006378	AMREX CHEMICAL COMPANY INC	524.30	0000197486
11/18/2016	20013	3330703000	Inventory Control	03061962	0000006378	AMREX CHEMICAL COMPANY INC	793.80	0000197486

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11/18/2016	20011	5741010000	Water Treatment & Pumping	03062239	0000006378	AMREX CHEMICAL COMPANY INC	2,905.71	0000197486
11/18/2016	10001	8330103000	Child Welfare Services F62	03061543	0000000652	AMY LABELLE	415.30	0000197877
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061550	0000019883	ANDYS PRODUCE CO INC	922.05	0000197487
11/18/2016	10001	0512000000	Construction & Office Planning	03061686	0000027031	APEX ENVIRONMENTAL GROUP LLC	990.00	0000197488
11/18/2016	20013	3330502000	Laboratory Services	03061875	0000006736	AQUATOX RESEARCH INC	925.00	0000197489
11/18/2016	20013	3330502000	Laboratory Services	03061877	0000006736	AQUATOX RESEARCH INC	1,850.00	0000197489
11/18/2016	10001	8110200000	Dss Admin Overhead F20	03061405	0000027537	B HELMER INC	3,162.60	0000197490
11/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03061667	0000005222	B&H FOTO & ELECTRONICS CORP	1,195.00	0000197491
11/18/2016	10001	7930600000	Custody Housing	03061882	0000024037	BAKER COMMODITIES INC	35.00	0000197492
11/18/2016	10007	9310300000	Maintenance of Roads	03062357	0000005233	BARRETT PAVING MATERIALS INC	448.74	0000197493
11/18/2016	10007	9310300000	Maintenance of Roads	03062355	0000005233	BARRETT PAVING MATERIALS INC	435.33	0000197493
11/18/2016	10007	9310300000	Maintenance of Roads	03062361	0000005233	BARRETT PAVING MATERIALS INC	582.08	0000197493
11/18/2016	10007	9310300000	Maintenance of Roads	03062364	0000005233	BARRETT PAVING MATERIALS INC	254.07	0000197493
11/18/2016	10001	2130000000	Stop Dwi	03062154	0000004872	BARRY WEISS	900.00	0000197824
11/18/2016	40025	3300000000	Water Environment Protection D	03062061	0000006142	BARTON & LOGUIDICE DPC	13,450.85	0000197494
11/18/2016	40025	3300000000	Water Environment Protection D	03062120	0000006142	BARTON & LOGUIDICE DPC	971.85	0000197494
11/18/2016	40025	3300000000	Water Environment Protection D	03061722	0000006142	BARTON & LOGUIDICE DPC	1,721.11	0000197494
11/18/2016	20013	3330400000	Fleet Management	03061944	0000005896	BEAM MACK SALES & SERVICE INC	450.10	0000197495
11/18/2016	40021	0500000000	Facilities Management	03062113	0000006597	BELL & SPINA PC	2,500.00	0000197496
11/18/2016	40021	9310000000	Transportation	03061947	0000007895	BERGMANN ASSOCIATES INC	4,158.16	0000197497
11/18/2016	40021	9310000000	Transportation	03062052	0000007895	BERGMANN ASSOCIATES INC	25,954.85	0000197497
11/18/2016	10001	8330103000	Child Welfare Services F62	03061546	0000004777	BETH HANFORD-MYER	71.82	0000197878
11/18/2016	10001	4353010000	Preschool Program	CL306781	0000004783	BETH SOEDER	225.00	0000197498
11/18/2016	10001	8240200000	Adult Resource Ctr Medical As	03061587	0000003328	BETTY ANDREWS	82.08	0000197872
11/18/2016	10001	8240200000	Adult Resource Ctr Medical As	03062060	0000003328	BETTY ANDREWS	81.00	0000197872
11/18/2016	10001	7930500000	Custody Control	03062119	0000009382	BLACK CREEK INTEGRATED SYSTEMS	430.96	0000197499
11/18/2016	20015	6510100000	Central Library	03062033	0000009738	BLACKSTONE AUDIO INC	135.25	0000197500
11/18/2016	10001	6901000000	Administration	03062381	0000006301	BON-TON GLASS SYRACUSE INC	4,950.00	0000197501
11/18/2016	10030	0500000000	Facilities Management	03062114	0000006846	BOULEY ASSOCIATES INC	70,681.90	0000197502
11/18/2016	20013	3330601000	Flow Control	03061831	0000027181	BRENNTAG NORTH AMERICA INC	296.76	0000197503
11/18/2016	10001	1520000000	Security Services	03061506	0000027261	BRIDGEPORT ROD & GUN CLUB INC	700.00	0000197504
11/18/2016	10001	3110000000	District Attorney Operations	03062032	0000006430	BUCKLEY ROAD DEVELOPMENT CORP	177.00	0000197505
11/18/2016	40021	6500000000	Onondaga County Public Library	03061993	0000005678	BURNS BROTHERS CONTRACTORS CO INC	14,347.38	0000197506
11/18/2016	40021	6500000000	Onondaga County Public Library	03061998	0000005678	BURNS BROTHERS CONTRACTORS CO INC	1,140.00	0000197506
11/18/2016	10001	8220100000	Veteran's Administration	03062056	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000197507
11/18/2016	10001	8110210000	Safety Net Assistance	03062003	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000197507
11/18/2016	10001	8110210000	Safety Net Assistance	03062009	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,682.00	0000197507

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11/18/2016	40021	9310000000	Transportation	03061931	000005439	C&S ENGINEERS INC	3,598.89	0000197508
11/18/2016	10001	3420000000	Call Taking & Dispatch	03061974	000006260	CABLEXPRESS CORP	445.00	0000197509
11/18/2016	20013	3330502000	Laboratory Services	03062295	000007057	CALSOURCE INC	606.25	0000197510
11/18/2016	10001	7320030000	Criminal Court Supervisions	03061704	000001270	CANDACE BROWN	775.00	0000197856
11/18/2016	20013	3330400000	Fleet Management	03061598	000006493	CARMEN BOVALINO	55.00	0000197511
11/18/2016	20013	3330400000	Fleet Management	03061589	000006493	CARMEN BOVALINO	55.00	0000197511
11/18/2016	20013	3330400000	Fleet Management	03061594	000006493	CARMEN BOVALINO	55.00	0000197511
11/18/2016	20013	3330400000	Fleet Management	03061595	000006493	CARMEN BOVALINO	75.00	0000197511
11/18/2016	10001	4350700200	Community Health Nursing	03061407	000000774	CAROL D SPOOR-SANDEFUR	170.08	0000197830
11/18/2016	10030	4395800000	Disease Control Grants	03062169	000001251	CAROLYN DRISCOLL	238.14	0000197831
11/18/2016	10001	8110210000	Safety Net Assistance	03062005	000005730	CARTER FUNERAL HOME INC	2,220.00	0000197512
11/18/2016	10001	8110210000	Safety Net Assistance	03062000	000005730	CARTER FUNERAL HOME INC	2,220.00	0000197512
11/18/2016	10030	8340701000	Child & Family Mental H ONCARE	03061862	000005689	CATHOLIC CHARITIES OF THE ROMAN	17,924.08	0000197513
11/18/2016	20015	6510100000	Central Library	03062358	000008547	CDW GOVERNMENT INC	1,477.56	0000197514
11/18/2016	20015	6510100000	Central Library	03061658	000000948	CENGAGE LEARNING INC	384.30	0000197515
11/18/2016	40021	9310000000	Transportation	03061785	000007073	CFR PAVING INC	9,607.89	0000197516
11/18/2016	40025	3300000000	Water Environment Protection D	03061984	000009283	CH2M HILL NY INC	56,829.88	0000197517
11/18/2016	10030	7920300000	Sheriffs Police/Civil Grants	03062015	0000019125	CHARLES VENTURA	130.68	0000197518
11/18/2016	10030	7920300000	Sheriffs Police/Civil Grants	03062018	0000019125	CHARLES VENTURA	62.10	0000197518
11/18/2016	10001	8340501000	Child & Family MH Clinic Treat	03061591	000009316	CHESAPEAKE CORPORATION	49.66	0000197519
11/18/2016	10001	8230102000	Adult Protective Services F2	03061992	000022223	CHEYENNE REALTY CORP	840.00	0000197520
11/18/2016	10001	8330103000	Child Welfare Services F62	03061710	000004489	CHRISTINE KENIFIC	86.94	0000197879
11/18/2016	10001	8330103000	Child Welfare Services F62	03061699	000004489	CHRISTINE KENIFIC	68.58	0000197879
11/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03061559	000008198	CICERO SEPTIC INC	155.00	0000197521
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061569	0000014994	CINTAS CORPORATION NO 2	39.90	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061562	0000014994	CINTAS CORPORATION NO 2	22.90	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061560	0000014994	CINTAS CORPORATION NO 2	173.30	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061555	0000014994	CINTAS CORPORATION NO 2	72.00	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061548	0000014994	CINTAS CORPORATION NO 2	132.00	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061537	0000014994	CINTAS CORPORATION NO 2	234.50	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061532	0000014994	CINTAS CORPORATION NO 2	125.50	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061528	0000014994	CINTAS CORPORATION NO 2	123.60	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061526	0000014994	CINTAS CORPORATION NO 2	304.00	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061524	0000014994	CINTAS CORPORATION NO 2	314.70	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061522	0000014994	CINTAS CORPORATION NO 2	52.50	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061519	0000014994	CINTAS CORPORATION NO 2	695.75	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061507	0000014994	CINTAS CORPORATION NO 2	480.50	0000197522

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11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061502	0000014994	CINTAS CORPORATION NO 2	303.50	0000197522
11/18/2016	10001	0514010000	Central & Ground Maintenance	03061903	0000014994	CINTAS CORPORATION NO 2	663.84	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062380	0000014994	CINTAS CORPORATION NO 2	143.60	0000197522
11/18/2016	20013	3330400000	Fleet Management	03062377	0000014994	CINTAS CORPORATION NO 2	170.60	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062374	0000014994	CINTAS CORPORATION NO 2	187.60	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062371	0000014994	CINTAS CORPORATION NO 2	105.60	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062369	0000014994	CINTAS CORPORATION NO 2	225.40	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062368	0000014994	CINTAS CORPORATION NO 2	384.40	0000197522
11/18/2016	10001	0514010000	Central & Ground Maintenance	03061642	0000014994	CINTAS CORPORATION NO 2	489.69	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061590	0000014994	CINTAS CORPORATION NO 2	138.00	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062332	0000014994	CINTAS CORPORATION NO 2	242.80	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062331	0000014994	CINTAS CORPORATION NO 2	198.00	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062329	0000014994	CINTAS CORPORATION NO 2	3.96	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061585	0000014994	CINTAS CORPORATION NO 2	45.00	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061581	0000014994	CINTAS CORPORATION NO 2	23.20	0000197522
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061574	0000014994	CINTAS CORPORATION NO 2	200.40	0000197522
11/18/2016	20013	3330400000	Fleet Management	03062321	0000014994	CINTAS CORPORATION NO 2	141.00	0000197522
11/18/2016	10001	0514020000	Building Trades	03061677	0000005636	CITY ELECTRIC CO INC	34.77	0000197523
11/18/2016	10001	0514020000	Building Trades	03061678	0000005636	CITY ELECTRIC CO INC	94.87	0000197523
11/18/2016	10001	6917000000	Rangers	03061850	0000005636	CITY ELECTRIC CO INC	72.24	0000197523
11/18/2016	10001	8720250000	City Zoning	03061398	0000005636	CITY ELECTRIC CO INC	10.32	0000197523
11/18/2016	20011	5751000000	Maintenance Treatment & Trans	03062213	0000005636	CITY ELECTRIC CO INC	43.20	0000197523
11/18/2016	10001	6902000000	Beaver Lake Nature Center	03062257	0000005636	CITY ELECTRIC CO INC	20.16	0000197523
11/18/2016	20013	3330701000	Instrumentation & Electrical	03062296	0000005636	CITY ELECTRIC CO INC	240.00	0000197523
11/18/2016	10001	0514020000	Building Trades	03061671	0000005636	CITY ELECTRIC CO INC	199.40	0000197523
11/18/2016	10001	0514020000	Building Trades	03061673	0000005636	CITY ELECTRIC CO INC	48.00	0000197523
11/18/2016	10001	0514020000	Building Trades	03061674	0000005636	CITY ELECTRIC CO INC	122.20	0000197523
11/18/2016	10001	0511000000	Facilities Administration	03062063	0000005824	CITY OF SYRACUSE	8,869.25	0000197524
11/18/2016	10001	4353010000	Preschool Program	CL309439	0000005206	CLAIRE M COSTELLO	4,545.00	0000197525
11/18/2016	20013	3330702000	Maintenance	03061836	0000007523	CLEAN ALL OF SYRACUSE LLC	1,638.00	0000197526
11/18/2016	40021	6500000000	Onondaga County Public Library	03062398	0000006578	CME CORP	31.68	0000197527
11/18/2016	10001	6911000000	Oneida Shores	03061848	0000022178	CNY BOOM TRUCK LLC	790.00	0000197528
11/18/2016	10030	3150000000	DA Grants	03061784	0000006098	CNY CENTRO INC	3,000.00	0000197529
11/18/2016	20013	3330702000	Maintenance	03062222	0000021261	CNY HEATING & CONTROLS LLC	575.00	0000197530
11/18/2016	10001	8760100000	CNY Region Transport Authority	03062095	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000197531
11/18/2016	10030	8250200000	Aging Division Services	03061842	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	9,194.00	0000197531
11/18/2016	10001	3975000000	Finance County Wide Allocation	03061556	0000015336	COLUMBIA-GREENE COMMUNITY COLLEGE	782.00	0000197532

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11/18/2016	20013	3330701000	Instrumentation & Electrical	03061980	000009561	CONSOLIDATED ELECTRICAL	33,894.28	0000197533
11/18/2016	20013	3330701000	Instrumentation & Electrical	03061977	000009561	CONSOLIDATED ELECTRICAL	8,736.56	0000197533
11/18/2016	10001	8360200000	OMH/OASAS Behavioral Health	03061899	000006090	CONTACT COMMUNITY SERVICES INC	21,783.00	0000197534
11/18/2016	10001	8260301000	Adult Mental Health OMH Contra	03061900	000006090	CONTACT COMMUNITY SERVICES INC	22,679.00	0000197534
11/18/2016	10030	8350200000	Juvenile Justice Contracts	03062082	000007659	COORDINATED CARE SERVICES INC	5,902.99	0000197535
11/18/2016	10001	8350100000	Hillbrook	03062011	000007659	COORDINATED CARE SERVICES INC	6,253.31	0000197535
11/18/2016	10030	8350200000	Juvenile Justice Contracts	03062088	000007659	COORDINATED CARE SERVICES INC	5,621.90	0000197535
11/18/2016	10030	8350200000	Juvenile Justice Contracts	03062093	000007659	COORDINATED CARE SERVICES INC	6,745.11	0000197535
11/18/2016	10030	8350200000	Juvenile Justice Contracts	03062097	000007659	COORDINATED CARE SERVICES INC	5,902.99	0000197535
11/18/2016	10030	8350200000	Juvenile Justice Contracts	03062100	000007659	COORDINATED CARE SERVICES INC	5,621.90	0000197535
11/18/2016	10001	8350100000	Hillbrook	03062008	000007659	COORDINATED CARE SERVICES INC	7,816.64	0000197535
11/18/2016	10030	8350200000	Juvenile Justice Contracts	03062104	000007659	COORDINATED CARE SERVICES INC	5,621.60	0000197535
11/18/2016	10030	8350200000	Juvenile Justice Contracts	03062107	000007659	COORDINATED CARE SERVICES INC	5,621.60	0000197535
11/18/2016	10030	8350200000	Juvenile Justice Contracts	03062110	000007659	COORDINATED CARE SERVICES INC	7,026.99	0000197535
11/18/2016	10001	8350100000	Hillbrook	03061999	000007659	COORDINATED CARE SERVICES INC	6,808.85	0000197535
11/18/2016	10001	8350100000	Hillbrook	03062004	000007659	COORDINATED CARE SERVICES INC	6,253.31	0000197535
11/18/2016	10030	8350200000	Juvenile Justice Contracts	03062102	000007659	COORDINATED CARE SERVICES INC	7,027.23	0000197535
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061730	000007169	CORNELL COOPERATIVE EXTENSION ASSN	40,116.41	0000197536
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061523	000005688	CORNELL UNIVERSITY	34.50	0000197537
11/18/2016	10030	8110010000	Elig/Incmaintenance F1	03062023	0000021160	COURT ST ARMS APT LLC	495.00	0000197538
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061512	000007383	CRITTERS UNLIMITED INC	754.65	0000197539
11/18/2016	10001	4350400200	Animal Disease	03062318	000006044	CROUSE HOSPITAL	263.01	0000197540
11/18/2016	10001	4350400200	Animal Disease	03062317	000006044	CROUSE HOSPITAL	1,500.43	0000197540
11/18/2016	10001	4350400200	Animal Disease	03062316	000006044	CROUSE HOSPITAL	263.01	0000197540
11/18/2016	10001	4350400200	Animal Disease	03062315	000006044	CROUSE HOSPITAL	263.01	0000197540
11/18/2016	10001	4350400200	Animal Disease	03062314	000006044	CROUSE HOSPITAL	50.00	0000197540
11/18/2016	10001	4350400200	Animal Disease	03062313	000006044	CROUSE HOSPITAL	50.00	0000197540
11/18/2016	10001	4350400200	Animal Disease	03062312	000006044	CROUSE HOSPITAL	20.00	0000197540
11/18/2016	10001	4350400200	Animal Disease	03062311	000006044	CROUSE HOSPITAL	263.01	0000197540
11/18/2016	10001	4350400200	Animal Disease	03062310	000006044	CROUSE HOSPITAL	263.01	0000197540
11/18/2016	10001	4350400200	Animal Disease	03062309	000006044	CROUSE HOSPITAL	263.01	0000197540
11/18/2016	10001	4350400200	Animal Disease	03062308	000006044	CROUSE HOSPITAL	1,219.51	0000197540
11/18/2016	10001	4350400200	Animal Disease	03062319	000006044	CROUSE HOSPITAL	263.01	0000197540
11/18/2016	55040	5810300000	Health Insurance	03061923	000006044	CROUSE HOSPITAL	1,854.50	0000197540
11/18/2016	10001	4350400200	Animal Disease	03062320	000006044	CROUSE HOSPITAL	263.01	0000197540
11/18/2016	20015	6510100000	Central Library	03062199	000007143	CRYSTAL ROCK LLC	16.80	0000197541
11/18/2016	20011	5752000000	Maintenance Distrib & Storage	03061901	000009113	CSX TRANSPORTATION INC	7,500.00	0000197542

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11/18/2016	20013	3330601000	Flow Control	03062303	000008974	CUMMINS-WAGNER CO INC	1,267.83	0000197543
11/18/2016	20013	3330601000	Flow Control	03061530	000006272	CYNCON EQUIPMENT INC	10,114.86	0000197544
11/18/2016	10030	4395700000	MCH/Healthy Families Grants	03061525	0000027563	CYNTHIA DANIELS	37.50	0000197832
11/18/2016	10009	9320000000	Road Machinery Fund	03061663	000006201	D & W DIESEL INC	139.26	0000197545
11/18/2016	10009	9320000000	Road Machinery Fund	03061666	000006201	D & W DIESEL INC	241.50	0000197545
11/18/2016	10009	9320000000	Road Machinery Fund	03061665	000006201	D & W DIESEL INC	229.08	0000197545
11/18/2016	10009	9320000000	Road Machinery Fund	03061660	000006201	D & W DIESEL INC	570.18	0000197545
11/18/2016	20013	3330702000	Maintenance	03061812	000006201	D & W DIESEL INC	3,048.00	0000197545
11/18/2016	10030	3150000000	DA Grants	03062145	000005045	DAVID R NAVIN	2,412.00	0000197825
11/18/2016	10030	8110010000	Elig/Incmaintenance F1	03062234	0000027598	DBJ DEVELOPMENTS LLC	800.00	0000197546
11/18/2016	10001	8110080000	Child Support/Title Iv-D F8	03061898	000008276	DDC CENTER HOLDINGS CORP	228.00	0000197547
11/18/2016	10001	8110080000	Child Support/Title Iv-D F8	03061896	000008276	DDC CENTER HOLDINGS CORP	2,593.50	0000197547
11/18/2016	10030	7920300000	Sheriffs Police/Civil Grants	03062070	000000885	DEBBIE K KOGUT	114.99	0000197866
11/18/2016	10001	4353010000	Preschool Program	CL308737	000002452	DEBORAH A PALCZYNSKI-SAVACOO	495.00	0000197548
11/18/2016	10001	8330103000	Child Welfare Services F62	03061698	000008221	DEBRA MCINDOE	10.80	0000197880
11/18/2016	10001	8330103000	Child Welfare Services F62	03061696	000008221	DEBRA MCINDOE	48.06	0000197880
11/18/2016	10030	4395300000	Health Promotion Grants	03061299	000005452	DEBRA ZAENGLE	38.88	0000197833
11/18/2016	10030	4395300000	Health Promotion Grants	03061296	000005452	DEBRA ZAENGLE	38.88	0000197833
11/18/2016	10001	7930400000	Custody Transport	03061858	0000027204	DELTA SONIC CAR WASH SYSTEM INC	1,206.00	0000197549
11/18/2016	10001	0511000000	Facilities Administration	03062135	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,531.40	0000197550
11/18/2016	10001	0511000000	Facilities Administration	03062139	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,919.44	0000197550
11/18/2016	10001	0511000000	Facilities Administration	03062131	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,438.08	0000197550
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061509	0000015244	DEPARTMENT OF WATER	47.23	0000197551
11/18/2016	10001	3700000000	Elections Board	03062341	0000015244	DEPARTMENT OF WATER	48.17	0000197551
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061511	0000015244	DEPARTMENT OF WATER	758.45	0000197551
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061531	000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	33.95	0000197552
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061527	000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	40.95	0000197552
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061534	000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	182.77	0000197552
11/18/2016	10001	8240200000	Adult Resource Ctr Medical As	03061578	000005329	DIANA PEARSON	83.16	0000197873
11/18/2016	10001	4351020100	Medical Examiner's Office	03062280	0000021473	DIANNE R VERTES	6,090.72	0000197553
11/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03061702	0000018977	DIRECT ENERGY MARKETING INC	170.49	0000197554
11/18/2016	20013	3330400000	Fleet Management	03061994	0000018977	DIRECT ENERGY MARKETING INC	226.75	0000197554
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062001	0000018977	DIRECT ENERGY MARKETING INC	5.53	0000197554
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062007	0000018977	DIRECT ENERGY MARKETING INC	1.16	0000197554
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062017	0000018977	DIRECT ENERGY MARKETING INC	1.74	0000197554
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062024	0000018977	DIRECT ENERGY MARKETING INC	1.14	0000197554
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062031	0000018977	DIRECT ENERGY MARKETING INC	134.97	0000197554

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11/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03061904	0000018977	DIRECT ENERGY MARKETING INC	1,444.41	0000197554
11/18/2016	10001	3420000000	Call Taking & Dispatch	03061910	0000018977	DIRECT ENERGY MARKETING INC	220.88	0000197554
11/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03061631	0000018977	DIRECT ENERGY MARKETING INC	39.80	0000197554
11/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03061567	0000018977	DIRECT ENERGY MARKETING INC	55.60	0000197554
11/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03061572	0000018977	DIRECT ENERGY MARKETING INC	115.16	0000197554
11/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03061579	0000018977	DIRECT ENERGY MARKETING INC	86.63	0000197554
11/18/2016	10009	9320000000	Road Machinery Fund	03062171	0000018977	DIRECT ENERGY MARKETING INC	848.52	0000197554
11/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03061805	0000018977	DIRECT ENERGY MARKETING INC	1,533.93	0000197554
11/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03061706	0000018977	DIRECT ENERGY MARKETING INC	98.98	0000197554
11/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03061700	0000018977	DIRECT ENERGY MARKETING INC	166.71	0000197554
11/18/2016	20013	3330601000	Flow Control	03062054	0000006259	DIVAL SAFETY EQUIPMENT INC	728.93	0000197555
11/18/2016	10030	3810000000	Emergency Management ( Admin)	03062247	0000006259	DIVAL SAFETY EQUIPMENT INC	900.00	0000197555
11/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03061902	0000024983	DIVERSEGY LLC	29,010.00	0000197556
11/18/2016	10001	1520000000	Security Services	03061316	0000008301	DR ENTERPRISES LLC	5,442.15	0000197557
11/18/2016	10001	2750000000	Information Technology Admin	03062105	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	262.50	0000197558
11/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03062108	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	30,183.65	0000197558
11/18/2016	10001	8110010000	Elig/Incmaintenance F1	03062002	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	4,995.00	0000197558
11/18/2016	10030	8250200000	Aging Division Services	03061878	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,198.24	0000197559
11/18/2016	10030	8250200000	Aging Division Services	03061876	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,754.16	0000197559
11/18/2016	40021	0500000000	Facilities Management	03062118	0000005646	EDWARD JOY COMPANY	4,574.25	0000197560
11/18/2016	40021	0500000000	Facilities Management	03053231	0000005646	EDWARD JOY COMPANY	972.71	0000197560
11/18/2016	40021	0500000000	Facilities Management	03032393	0000005646	EDWARD JOY COMPANY	3,758.77	0000197560
11/18/2016	40021	0500000000	Facilities Management	03041392	0000005646	EDWARD JOY COMPANY	2,365.00	0000197560
11/18/2016	40021	0500000000	Facilities Management	03047609	0000005646	EDWARD JOY COMPANY	993.77	0000197560
11/18/2016	40021	0500000000	Facilities Management	03031548	0000005646	EDWARD JOY COMPANY	542.50	0000197560
11/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03061602	0000008113	EDWARD JOY ELECTRIC LLC	550.00	0000197561
11/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03061601	0000008113	EDWARD JOY ELECTRIC LLC	186.61	0000197561
11/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03061599	0000008113	EDWARD JOY ELECTRIC LLC	73.76	0000197561
11/18/2016	10001	0514010000	Central & Ground Maintenance	03061547	0000008113	EDWARD JOY ELECTRIC LLC	55.80	0000197561
11/18/2016	40025	3300000000	Water Environment Protection D	03061538	0000008601	EJ USA INC	27,520.93	0000197562
11/18/2016	40025	3300000000	Water Environment Protection D	03061535	0000008601	EJ USA INC	10,139.29	0000197562
11/18/2016	10001	7920200000	Police Patrol	03061940	0000007707	ELBRIDGE ROD & GUN CLUB INC	270.00	0000197563
11/18/2016	10001	8330103000	Child Welfare Services F62	03061518	0000027564	ELEANOR WILLIAMS	81.00	0000197881
11/18/2016	20013	3330400000	Fleet Management	03061920	0000005928	EMERSON OIL COMPANY INC	909.56	0000197564
11/18/2016	20013	3330400000	Fleet Management	03062211	0000005928	EMERSON OIL COMPANY INC	3,174.54	0000197564
11/18/2016	20013	3330400000	Fleet Management	03061946	0000005928	EMERSON OIL COMPANY INC	1,819.12	0000197564
11/18/2016	10001	4350700800	Nurse Family Partnership	03061951	0000008357	EMILY LANG	89.98	0000197834

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11/18/2016	20033	3520200000	Community Development Programs	03061393	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000197565
11/18/2016	10001	0514020000	Building Trades	03061764	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	2,686.77	0000197566
11/18/2016	10001	4351020100	Medical Examiner's Office	03061789	0000009021	EN-NET SERVICES LLC	331.68	0000197567
11/18/2016	20013	3330704000	Process Control	03061597	0000000157	ENVIRONMENTAL PRODUCTS AND	460.00	0000197568
11/18/2016	40021	3400000000	Department Of Emergency Commun	03062134	0000021283	ERGOFLEX SYSTEMS INC	1,037.86	0000197569
11/18/2016	20013	3330400000	Fleet Management	03062202	0000006871	ERIE CAR CARE CENTER INC	2,708.53	0000197570
11/18/2016	20013	3330400000	Fleet Management	03062200	0000006871	ERIE CAR CARE CENTER INC	298.68	0000197570
11/18/2016	20013	3330400000	Fleet Management	03062196	0000006871	ERIE CAR CARE CENTER INC	560.13	0000197570
11/18/2016	20013	3330400000	Fleet Management	03062193	0000006871	ERIE CAR CARE CENTER INC	2,036.67	0000197570
11/18/2016	20013	3330400000	Fleet Management	03062191	0000006871	ERIE CAR CARE CENTER INC	380.20	0000197570
11/18/2016	20013	3330400000	Fleet Management	03062186	0000006871	ERIE CAR CARE CENTER INC	337.68	0000197570
11/18/2016	10009	9320000000	Road Machinery Fund	03062014	0000006871	ERIE CAR CARE CENTER INC	4,261.01	0000197570
11/18/2016	20013	3330400000	Fleet Management	03062183	0000006871	ERIE CAR CARE CENTER INC	483.39	0000197570
11/18/2016	20013	3330400000	Fleet Management	03062181	0000006871	ERIE CAR CARE CENTER INC	404.28	0000197570
11/18/2016	20013	3330400000	Fleet Management	03062197	0000006871	ERIE CAR CARE CENTER INC	1,659.42	0000197570
11/18/2016	10001	4351020100	Medical Examiner's Office	03062152	0000017096	ERIE MECHANICAL CONTRACTORS INC	563.76	0000197571
11/18/2016	10001	4350700800	Nurse Family Partnership	03062162	0000019655	ERIN CIAPPA	73.98	0000197835
11/18/2016	10001	8240200000	Adult Resource Ctr Medical As	03061575	0000002112	ERIN TOGNI	132.84	0000197874
11/18/2016	20013	3330502000	Laboratory Services	03061874	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	2,245.00	0000197572
11/18/2016	10001	4351020200	Med Exam Office-Toxicology	03061613	0000005221	EVOQUA WATER TECHNOLOGIES LLC	337.00	0000197573
11/18/2016	10001	0514020000	Building Trades	03061708	0000000199	F W WEBB COMPANY	158.87	0000197574
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061879	0000000199	F W WEBB COMPANY	706.05	0000197574
11/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03061728	0000000199	F W WEBB COMPANY	452.56	0000197574
11/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03061719	0000000199	F W WEBB COMPANY	57.14	0000197574
11/18/2016	20013	3330703000	Inventory Control	03062290	0000000199	F W WEBB COMPANY	485.43	0000197574
11/18/2016	20013	3330703000	Inventory Control	03062292	0000000199	F W WEBB COMPANY	341.24	0000197574
11/18/2016	20013	3330601000	Flow Control	03062175	0000000199	F W WEBB COMPANY	297.98	0000197574
11/18/2016	20011	5752000000	Maintenance Distrib & Storage	03062305	0000000199	F W WEBB COMPANY	6.80	0000197574
11/18/2016	20013	3330601000	Flow Control	03061926	0000000199	F W WEBB COMPANY	1,033.54	0000197574
11/18/2016	20013	3330601000	Flow Control	03061936	0000000199	F W WEBB COMPANY	973.79	0000197574
11/18/2016	20011	5751000000	Maintenance Treatment & Trans	03061607	0000000199	F W WEBB COMPANY	70.28	0000197574
11/18/2016	20011	5752000000	Maintenance Distrib & Storage	03062069	0000000199	F W WEBB COMPANY	56.81	0000197574
11/18/2016	20013	3330703000	Inventory Control	03061838	0000000199	F W WEBB COMPANY	513.92	0000197574
11/18/2016	20013	3330601000	Flow Control	03061914	0000000199	F W WEBB COMPANY	203.29	0000197574
11/18/2016	10001	0514020000	Building Trades	03062226	0000000199	F W WEBB COMPANY	258.50	0000197574
11/18/2016	10001	0514020000	Building Trades	03062232	0000000199	F W WEBB COMPANY	138.55	0000197574
11/18/2016	40021	6500000000	Onondaga County Public Library	03062254	0000000199	F W WEBB COMPANY	1,709.11	0000197574



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11/18/2016	20013	3330702000	Maintenance	03062279	000000199	F W WEBB COMPANY	563.72	0000197574
11/18/2016	20013	3330703000	Inventory Control	03062288	000000199	F W WEBB COMPANY	1,537.30	0000197574
11/18/2016	10001	8220100000	Veteran's Administration	03062028	0000006586	FALARDEAU FUNERAL HOME INC	2,982.00	0000197575
11/18/2016	10001	8220100000	Veteran's Administration	03062038	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000197575
11/18/2016	10001	8220100000	Veteran's Administration	03062046	0000019454	FARONE & SON INC	2,145.00	0000197576
11/18/2016	10001	8220100000	Veteran's Administration	03062050	0000019454	FARONE & SON INC	2,620.00	0000197576
11/18/2016	10001	8220100000	Veteran's Administration	03062047	0000019454	FARONE & SON INC	1,905.00	0000197576
11/18/2016	10001	8220100000	Veteran's Administration	03062043	0000019454	FARONE & SON INC	2,220.00	0000197576
11/18/2016	10001	8110210000	Safety Net Assistance	03062013	0000006161	FARRELL FUNERAL SERVICE INC	2,704.00	0000197577
11/18/2016	20013	3330601000	Flow Control	03061762	0000008735	FASTENAL COMPANY	294.40	0000197578
11/18/2016	20013	3330502000	Laboratory Services	03062270	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,084.24	0000197579
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061566	0000009441	FLUKERS CRICKET FARM INC	163.66	0000197580
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061837	0000009441	FLUKERS CRICKET FARM INC	163.73	0000197580
11/18/2016	20013	3330502000	Laboratory Services	03062394	0000008743	FOSS NORTH AMERICA INC	1,362.50	0000197581
11/18/2016	20013	3330502000	Laboratory Services	03062395	0000008743	FOSS NORTH AMERICA INC	1,362.50	0000197581
11/18/2016	20013	3330502000	Laboratory Services	03062392	0000008743	FOSS NORTH AMERICA INC	685.05	0000197581
11/18/2016	10001	8110210000	Safety Net Assistance	03062012	0000006169	FOSTER FUNERAL HOME INC	2,220.00	0000197582
11/18/2016	20013	3330400000	Fleet Management	03061935	0000006225	FRADON LOCK COMPANY INC	62.24	0000197583
11/18/2016	10030	8250200000	Aging Division Services	03061772	0000006432	FRANCISCAN HEALTH SUPPORT INC	5,909.40	0000197584
11/18/2016	10001	8330103000	Child Welfare Services F62	03061561	0000004154	FRANK MORASCO	87.48	0000197882
11/18/2016	10001	6912000000	Onondaga Lake Park	03061996	0000027238	G & H ENTERPRISES LLC	98.00	0000197585
11/18/2016	10001	6912000000	Onondaga Lake Park	03062035	0000027238	G & H ENTERPRISES LLC	49.00	0000197585
11/18/2016	10001	6912000000	Onondaga Lake Park	03062039	0000027238	G & H ENTERPRISES LLC	49.00	0000197585
11/18/2016	10001	6912000000	Onondaga Lake Park	03062042	0000027238	G & H ENTERPRISES LLC	98.00	0000197585
11/18/2016	10001	6912000000	Onondaga Lake Park	03061860	0000027238	G & H ENTERPRISES LLC	49.00	0000197585
11/18/2016	10001	6912000000	Onondaga Lake Park	03061864	0000027238	G & H ENTERPRISES LLC	49.00	0000197585
11/18/2016	10001	6912000000	Onondaga Lake Park	03062386	0000027238	G & H ENTERPRISES LLC	196.00	0000197585
11/18/2016	10001	1520000000	Security Services	03061565	0000027238	G & H ENTERPRISES LLC	98.00	0000197585
11/18/2016	10001	1520000000	Security Services	03061577	0000027238	G & H ENTERPRISES LLC	98.00	0000197585
11/18/2016	10001	8220100000	Veteran's Administration	03062030	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,950.00	0000197586
11/18/2016	10001	8220100000	Veteran's Administration	03062049	0000005797	GATES FUNERAL HOME INC	2,220.00	0000197587
11/18/2016	20013	3330400000	Fleet Management	03061584	0000009234	GENUINE PARTS COMPANY	9,383.40	0000197588
11/18/2016	20013	3330400000	Fleet Management	03061811	0000009234	GENUINE PARTS COMPANY	449.96	0000197588
11/18/2016	10009	9320000000	Road Machinery Fund	03061609	0000009234	GENUINE PARTS COMPANY	413.61	0000197588
11/18/2016	10009	9320000000	Road Machinery Fund	03061611	0000009234	GENUINE PARTS COMPANY	(144.44)	0000197588
11/18/2016	10009	9320000000	Road Machinery Fund	03061612	0000009234	GENUINE PARTS COMPANY	170.32	0000197588
11/18/2016	10009	9320000000	Road Machinery Fund	03061614	0000009234	GENUINE PARTS COMPANY	14.30	0000197588

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11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061508	0000005993	GEORGE WILCOX COMPANY INC	1,678.02	0000197589
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061510	0000005993	GEORGE WILCOX COMPANY INC	738.00	0000197589
11/18/2016	10001	1550000000	Food Service	03061717	0000006324	GERHARZ EQUIPMENT INC	340.11	0000197590
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061520	0000008260	GRUBCO INC	373.50	0000197591
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061545	0000003777	HARRY MOORE	4,309.00	0000197592
11/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03061692	0000005762	HAUN WELDING SUPPLY INC	10.20	0000197593
11/18/2016	20011	5752000000	Maintenance Distrib & Storage	03061608	0000005762	HAUN WELDING SUPPLY INC	7.13	0000197593
11/18/2016	10009	9320000000	Road Machinery Fund	03061638	0000005762	HAUN WELDING SUPPLY INC	58.78	0000197593
11/18/2016	10030	8250200000	Aging Division Services	03061839	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,179.00	0000197594
11/18/2016	10001	4353010000	Preschool Program	CL310426	0000007389	HEAR 2 LEARN PLLC	13,132.00	0000197595
11/18/2016	10001	4353010000	Preschool Program	CL310425	0000007389	HEAR 2 LEARN PLLC	38,295.00	0000197595
11/18/2016	10001	4353010000	Preschool Program	CL310424	0000007389	HEAR 2 LEARN PLLC	10,275.00	0000197595
11/18/2016	10001	4353010000	Preschool Program	CL310423	0000007389	HEAR 2 LEARN PLLC	18,688.00	0000197595
11/18/2016	10001	8230102000	Adult Protective Services F2	03061570	0000001198	HEATHER TAYLOR-LANCETTE	110.70	0000197875
11/18/2016	10001	4353010000	Preschool Program	CL306065	0000023703	HEATHER WITT-BADOND	383.62	0000197596
11/18/2016	10001	8720250000	City Zoning	03062349	0000007533	HERALD PUBLISHING COMPANY LLC	70.56	0000197597
11/18/2016	10001	8720250000	City Zoning	03062350	0000007533	HERALD PUBLISHING COMPANY LLC	150.68	0000197597
11/18/2016	10001	8720250000	City Zoning	03062353	0000007533	HERALD PUBLISHING COMPANY LLC	75.71	0000197597
11/18/2016	10001	4350800200	Std	03062354	0000007533	HERALD PUBLISHING COMPANY LLC	300.36	0000197597
11/18/2016	10001	2500000000	County Legislature	03061403	0000007533	HERALD PUBLISHING COMPANY LLC	380.00	0000197597
11/18/2016	10001	2500000000	County Legislature	03061459	0000007533	HERALD PUBLISHING COMPANY LLC	91.88	0000197597
11/18/2016	40021	0500000000	Facilities Management	03062122	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000197597
11/18/2016	10001	4710300000	Municipal Legal Services	03061828	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000197597
11/18/2016	10001	4710300000	Municipal Legal Services	03061822	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000197597
11/18/2016	10001	4710300000	Municipal Legal Services	03061825	0000007533	HERALD PUBLISHING COMPANY LLC	40.42	0000197597
11/18/2016	10001	4710300000	Municipal Legal Services	03061816	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000197597
11/18/2016	10001	4710300000	Municipal Legal Services	03061818	0000007533	HERALD PUBLISHING COMPANY LLC	40.42	0000197597
11/18/2016	10001	4710300000	Municipal Legal Services	03061819	0000007533	HERALD PUBLISHING COMPANY LLC	37.49	0000197597
11/18/2016	10001	8330304000	Child Welfare Foster Care	03061988	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,357.15	0000197598
11/18/2016	20013	3330704000	Process Control	03061961	0000000213	HOLLAND COMPANY INC	3,174.42	0000197599
11/18/2016	20013	3330704000	Process Control	03061960	0000000213	HOLLAND COMPANY INC	3,145.79	0000197599
11/18/2016	20013	3330704000	Process Control	03061959	0000000213	HOLLAND COMPANY INC	3,177.85	0000197599
11/18/2016	10001	8220100000	Veteran's Administration	03062041	0000007469	HOLLIS FUNERAL HOME LLC	2,745.00	0000197600
11/18/2016	10030	8250200000	Aging Division Services	03061693	0000005990	HOME AIDES OF CNY INC	23,773.71	0000197601
11/18/2016	10001	2760000000	Information Tech Client Svcs	03062096	0000006539	ICS SOLUTIONS GROUP	619.85	0000197602
11/18/2016	10001	4351020200	Med Exam Office-Toxicology	03062148	0000009813	IMMUNALYSIS CORP	503.19	0000197603
11/18/2016	20015	6510100000	Central Library	03061659	0000007640	INFORMATION TODAY	404.53	0000197604

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11/18/2016	10001	8350100000	Hillbrook	03062020	0000006206	INTERFAITH WORKS OF CNY INC	117.50	0000197605
11/18/2016	20013	3330400000	Fleet Management	03061938	0000006271	INTERPOOL DISTRIBUTING CORP	111.89	0000197606
11/18/2016	10001	2750000000	Information Technology Admin	03062111	0000000242	IRON MOUNTAIN INC	785.23	0000197607
11/18/2016	10001	3910400000	Tax Collection	03061826	0000027568	J \$ S MARINE	6.36	0000197608
11/18/2016	10001	3420000000	Call Taking & Dispatch	03061909	0000007774	J C EHRlich CO INC	936.00	0000197609
11/18/2016	40021	9310000000	Transportation	03062075	0000006209	J C SMITH INC	222.00	0000197610
11/18/2016	20013	3330400000	Fleet Management	03061928	0000006209	J C SMITH INC	11.83	0000197610
11/18/2016	20013	3330704000	Process Control	03062223	0000006475	J D PLUMLEY ENGINEERING PC	1,580.00	0000197611
11/18/2016	10030	8250200000	Aging Division Services	03061852	0000022196	JAEBsARY PATIENT TRANSPORTATION INC	1,908.15	0000197612
11/18/2016	10001	3110000000	District Attorney Operations	03062048	0000004947	JAMES HORTON	2,010.00	0000197613
11/18/2016	10001	8330103000	Child Welfare Services F62	03061516	0000027562	JAMES RADESi	24.84	0000197883
11/18/2016	10001	4350700800	Nurse Family Partnership	03062166	0000002183	JAQUELINE KELLY	79.46	0000197836
11/18/2016	10001	8330103000	Child Welfare Services F62	03061412	0000001888	JASON SCHARF	112.86	0000197884
11/18/2016	20011	5741010000	Water Treatment & Pumping	03062242	0000005924	JCI JONES CHEMICALS INC	6,523.44	0000197614
11/18/2016	10001	4350400400	Environmental Health	03061079	0000000619	JEFFREY A TILL	44.82	0000197837
11/18/2016	10001	4350400400	Environmental Health	03061062	0000025008	JENNIFER BRYZ-GORNIA	104.52	0000197838
11/18/2016	10001	8330103000	Child Welfare Services F62	03062058	0000001554	JENNIFER PALLOTTA	214.38	0000197885
11/18/2016	20033	3520100000	Administration	03061297	0000004580	JEROME W LANDI	173.88	0000197828
11/18/2016	10009	9320000000	Road Machinery Fund	03061643	0000006227	JGB ENTERPRISES INC	1.00	0000197615
11/18/2016	20013	3330400000	Fleet Management	03062203	0000006227	JGB ENTERPRISES INC	455.07	0000197615
11/18/2016	10001	4350700800	Nurse Family Partnership	03062125	0000024543	JILL KNEPEL-ZENS	118.26	0000197839
11/18/2016	40023	6100000000	Onondaga Community College	03061682	0000024373	JMZ ARCHITECTS AND PLANNERS PC	62,500.00	0000197616
11/18/2016	40023	6100000000	Onondaga Community College	03061685	0000024373	JMZ ARCHITECTS AND PLANNERS PC	62,500.00	0000197616
11/18/2016	10030	4395700000	MCH/Healthy Families Grants	03062117	0000001109	JOAN ROGUS	82.08	0000197840
11/18/2016	10001	7320030000	Criminal Court Supervisions	03061934	0000024096	JOHN DANGELO JR	1,200.00	0000197617
11/18/2016	10001	7320030000	Criminal Court Supervisions	03061933	0000024096	JOHN DANGELO JR	920.00	0000197617
11/18/2016	20013	3330601000	Flow Control	03061918	0000003574	JOHN T KANE	710.00	0000197618
11/18/2016	20013	3330701000	Instrumentation & Electrical	03061814	0000006509	JOHN W WATERS	2,778.14	0000197619
11/18/2016	20013	3330701000	Instrumentation & Electrical	03061759	0000006509	JOHN W WATERS	3,889.85	0000197619
11/18/2016	10001	0514010000	Central & Ground Maintenance	03061628	0000007069	JORO COMPANIES INC	833.92	0000197620
11/18/2016	10009	9320000000	Road Machinery Fund	03061734	0000005943	JOSALL SYRACUSE INC	1,987.00	0000197621
11/18/2016	20011	5752000000	Maintenance Distrib & Storage	03062347	0000005943	JOSALL SYRACUSE INC	1,117.00	0000197621
11/18/2016	40027	5770000000	MWB Capital Projects	03062215	0000005943	JOSALL SYRACUSE INC	103,440.00	0000197621
11/18/2016	20011	5752000000	Maintenance Distrib & Storage	03062327	0000005943	JOSALL SYRACUSE INC	1,987.00	0000197621
11/18/2016	40027	5770000000	MWB Capital Projects	03061796	0000005943	JOSALL SYRACUSE INC	144,810.85	0000197621
11/18/2016	10009	9320000000	Road Machinery Fund	03061737	0000005943	JOSALL SYRACUSE INC	2,467.00	0000197621
11/18/2016	10001	4353010000	Preschool Program	CL306639	0000006084	JOWONIO SCHOOL INC	38,339.14	0000197622

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11/18/2016	10001	4353010000	Preschool Program	CL306642	0000006084	JOWONIO SCHOOL INC	87,205.36	0000197622
11/18/2016	10001	4353010000	Preschool Program	CL306644	0000006084	JOWONIO SCHOOL INC	2,954.00	0000197622
11/18/2016	10001	4353010000	Preschool Program	CL306643	0000006084	JOWONIO SCHOOL INC	2,030.00	0000197622
11/18/2016	10001	3110000000	District Attorney Operations	03061982	0000000200	JUREK BROTHERS INC	(500.00)	0000197623
11/18/2016	10001	3110000000	District Attorney Operations	03061979	0000000200	JUREK BROTHERS INC	2,029.50	0000197623
11/18/2016	20013	3330702000	Maintenance	03062214	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	21.32	0000197624
11/18/2016	20013	3330703000	Inventory Control	03061957	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	11.22	0000197624
11/18/2016	20013	3330703000	Inventory Control	03061958	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	27.32	0000197624
11/18/2016	20013	3330701000	Instrumentation & Electrical	03062345	0000027429	KAPPE ASSOCIATES INC	4,350.00	0000197625
11/18/2016	10001	4710200000	Family Court Services	03061390	0000023823	KARA LASORSA	153.00	0000197853
11/18/2016	10001	8330103000	Child Welfare Services F62	03061986	0000003343	KATHLEEN A BORNSTEIN	731.96	0000197886
11/18/2016	10001	4351030100	Director of Labs	03062140	0000005445	KATHLEEN CORRADO	150.28	0000197841
11/18/2016	10001	4351030100	Director of Labs	03062142	0000005445	KATHLEEN CORRADO	111.00	0000197841
11/18/2016	10001	7320030000	Criminal Court Supervisions	03061344	0000003138	KATHLEEN DIXON	131.76	0000197857
11/18/2016	10001	7320030000	Criminal Court Supervisions	03062236	0000027599	KIERSTEN CURTIS	825.90	0000197858
11/18/2016	20013	3330601000	Flow Control	03061835	0000006665	KOESTER ASSOCIATES INC	1,371.09	0000197626
11/18/2016	20013	3330701000	Instrumentation & Electrical	03062293	0000006665	KOESTER ASSOCIATES INC	11,233.02	0000197626
11/18/2016	10001	4351020100	Medical Examiner's Office	03062165	0000005503	KRACKELER SCIENTIFIC INC	317.13	0000197627
11/18/2016	10001	4351020200	Med Exam Office-Toxicology	03062136	0000003823	KRISTIE BARBA	152.28	0000197842
11/18/2016	10030	4395700000	MCH/Healthy Families Grants	03062121	0000022068	KRISTINA PERTH	68.58	0000197843
11/18/2016	10001	7320051000	Family Court/Diversion	03061771	0000023753	KRISTINE FITZGERALD	150.12	0000197859
11/18/2016	10001	2100000000	County Executive	03062086	0000006560	LA CUISINE INC	64.00	0000197628
11/18/2016	10001	2100000000	County Executive	03062045	0000006560	LA CUISINE INC	70.00	0000197628
11/18/2016	10001	2100000000	County Executive	03062068	0000006560	LA CUISINE INC	71.50	0000197628
11/18/2016	10001	7320030000	Criminal Court Supervisions	03062016	0000009562	LANGUAGE LINE SERVICES INC	65.25	0000197629
11/18/2016	20015	6510100000	Central Library	03061417	0000009562	LANGUAGE LINE SERVICES INC	125.00	0000197629
11/18/2016	10030	8340701000	Child & Family Mental H ONCARE	03061866	0000006492	LEARNING DISABILITIES ASSOC OF CNY	7,122.74	0000197630
11/18/2016	10030	8340701000	Child & Family Mental H ONCARE	03061870	0000006492	LEARNING DISABILITIES ASSOC OF CNY	7,302.47	0000197630
11/18/2016	10030	8110010000	Elig/Incmaintenance F1	03062323	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	26,077.40	0000197631
11/18/2016	40021	6500000000	Onondaga County Public Library	03062260	0000027272	LEGO BRAND RETAIL INC	2,098.95	0000197632
11/18/2016	10030	4396010000	CFS Lab Grants	03062250	0000007670	LEICA MICROSYSTEMS INC	10,149.21	0000197633
11/18/2016	10001	7920200000	Police Patrol	03062090	0000024227	LEXISNEXIS RISK DATA MANAGEMENT	100.00	0000197634
11/18/2016	10030	8350200000	Juvenile Justice Contracts	03061632	0000006293	LIBERTY RESOURCES INC	6,240.61	0000197635
11/18/2016	10030	8350200000	Juvenile Justice Contracts	03061633	0000006293	LIBERTY RESOURCES INC	5,001.68	0000197635
11/18/2016	10001	4351030200	Forensic Biology/DNA Lab	03061773	0000008319	LIFE TECHNOLOGIES CORPORATION	8,750.00	0000197636
11/18/2016	10001	4351020100	Medical Examiner's Office	03061738	0000007723	LIFESIGN LLC	1,659.95	0000197637
11/18/2016	10001	4350300400	Cancer Services Program	03061948	0000001241	LINDA GEARIETY	75.00	0000197844

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11/18/2016	10030	4396020000	CFS MEO Grants	03061684	0000000254	LIPOMED INC	597.00	0000197638
11/18/2016	10001	6902000000	Beaver Lake Nature Center	03062253	0000005723	LIVERPOOL LUMBER CO INC	946.64	0000197639
11/18/2016	10001	7920200000	Police Patrol	03061742	0000027530	LYSA DOLAN	55.00	0000197867
11/18/2016	10001	0514010000	Central & Ground Maintenance	03062201	0000027159	M & D LTD	472.69	0000197640
11/18/2016	20013	3330400000	Fleet Management	03061617	0000006829	M & D ZABLOTNY INC	95.00	0000197641
11/18/2016	20013	3330400000	Fleet Management	03061615	0000006829	M & D ZABLOTNY INC	45.00	0000197641
11/18/2016	10001	2780000000	Info Tech Application Svcs	03061664	0000007095	M A POLCE CONSULTING INC	5,584.50	0000197642
11/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03061668	0000007095	M A POLCE CONSULTING INC	180.00	0000197642
11/18/2016	10001	7920600000	Police Evidence	03062335	0000016353	MAINE TECHNICAL SOURCE	550.00	0000197643
11/18/2016	10001	7320040000	Criminal Court Investigations	03062238	0000007005	MAMI OF CNY INC	50.00	0000197644
11/18/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03060967	0000007005	MAMI OF CNY INC	360.00	0000197644
11/18/2016	10001	4350700800	Nurse Family Partnership	03060965	0000007005	MAMI OF CNY INC	200.00	0000197644
11/18/2016	40025	3300000000	Water Environment Protection D	03061544	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	263,281.72	0000197645
11/18/2016	10001	3910400000	Tax Collection	03061820	0000027535	MARIA COOGAN	218.66	0000197646
11/18/2016	10001	7320030000	Criminal Court Supervisions	03061782	0000002745	MARK A BRIGGS	133.92	0000197860
11/18/2016	10001	3910400000	Tax Collection	03061496	0000027543	MARK YOUNIS	17,593.75	0000197647
11/18/2016	10001	3820000000	Fire Bureau	03061489	0000000765	MARK ZOANETTI	11.88	0000197648
11/18/2016	10001	3820000000	Fire Bureau	03061483	0000000765	MARK ZOANETTI	15.12	0000197648
11/18/2016	10001	3820000000	Fire Bureau	03061486	0000000765	MARK ZOANETTI	15.12	0000197648
11/18/2016	10001	7110000000	Personnel Department	03061670	0000016590	MARLESHA M MINET	1,133.50	0000197649
11/18/2016	10030	8110010000	Elig/Incmaintenance F1	03062022	0000014584	MARSHA BEHARIE	558.00	0000197650
11/18/2016	10001	4350700200	Community Health Nursing	03061443	0000002990	MARTHA A TETLEY	85.60	0000197845
11/18/2016	20013	3330601000	Flow Control	03061833	0000005758	MARTISCO CORPORATION	504.72	0000197651
11/18/2016	10001	8330103000	Child Welfare Services F62	03061752	0000002878	MARYBETH MCARDELL	110.33	0000197887
11/18/2016	10001	8330103000	Child Welfare Services F62	03061754	0000002878	MARYBETH MCARDELL	3.14	0000197887
11/18/2016	10001	8330103000	Child Welfare Services F62	03061750	0000002878	MARYBETH MCARDELL	27.36	0000197887
11/18/2016	10001	8330103000	Child Welfare Services F62	03061747	0000002878	MARYBETH MCARDELL	149.34	0000197887
11/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03061788	0000008967	MASTERS SUPPLY LLC	1,300.00	0000197652
11/18/2016	20013	3330702000	Maintenance	03061911	0000008967	MASTERS SUPPLY LLC	586.25	0000197652
11/18/2016	10001	3110000000	District Attorney Operations	03061786	0000005486	MATTHEW BENDER & COMPANY INC	191.51	0000197653
11/18/2016	10001	7320030000	Criminal Court Supervisions	03061758	0000002679	MATTHEW DENO	126.36	0000197861
11/18/2016	20013	3330400000	Fleet Management	03061949	0000008052	MAVIS TIRE NY INC	429.52	0000197654
11/18/2016	10001	3910400000	Tax Collection	03061709	0000015066	MAXIM CONSTRUCTION SERVICE CORP	20.53	0000197655
11/18/2016	10030	8250200000	Aging Division Services	03062231	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	42,645.74	0000197656
11/18/2016	10030	8250200000	Aging Division Services	03061847	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	15,969.38	0000197656
11/18/2016	10001	7320030000	Criminal Court Supervisions	03061989	0000022212	MEDLAB INC	960.00	0000197657
11/18/2016	10001	8330103000	Child Welfare Services F62	03060788	0000004727	MELISSA MINER	151.20	0000197888

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11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03062388	0000027226	MERCHANTWAREHOUSE.COM LLC	175.15	0000197658
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03062051	0000021351	MERRY X-RAY	260.00	0000197659
11/18/2016	10001	7910000000	Sheriff	03061715	0000024701	MICHAEL GRINNALS	44.82	0000197660
11/18/2016	10001	7910000000	Sheriff	03061712	0000024701	MICHAEL GRINNALS	49.68	0000197660
11/18/2016	10001	4353020000	Early Intervention	CL310758	0000027582	MICHAEL S KUCZYNSKI	24.79	0000197661
11/18/2016	10030	2500000000	County Legislature	03062161	0000009698	MICROSOFT CORPORATION	18,055.66	0000197662
11/18/2016	10009	9320000000	Road Machinery Fund	03061657	0000006212	MID-STATE DOOR INC	1,000.00	0000197663
11/18/2016	20013	3330702000	Maintenance	03061619	0000006212	MID-STATE DOOR INC	488.00	0000197663
11/18/2016	20015	6510100000	Central Library	03061481	0000008579	MIDWEST TAPE LLC	6,431.39	0000197664
11/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03061891	0000008579	MIDWEST TAPE LLC	710.97	0000197664
11/18/2016	20013	3330701000	Instrumentation & Electrical	03062298	0000007886	MINE SAFETY APPLIANCES CO	1,267.23	0000197665
11/18/2016	40021	2700000000	Information Technology	03061669	0000019302	MIPRO CONSULTING LLC	6,880.00	0000197666
11/18/2016	40021	2700000000	Information Technology	03061672	0000019302	MIPRO CONSULTING LLC	1,505.20	0000197666
11/18/2016	10001	6902000000	Beaver Lake Nature Center	03061884	0000005722	MIRABITO HOLDINGS INC	1,290.39	0000197667
11/18/2016	10001	6902000000	Beaver Lake Nature Center	03061894	0000005722	MIRABITO HOLDINGS INC	273.07	0000197667
11/18/2016	10001	6907000000	Highland Forest	03061726	0000005722	MIRABITO HOLDINGS INC	36.86	0000197667
11/18/2016	10001	6907000000	Highland Forest	03061749	0000005722	MIRABITO HOLDINGS INC	87.19	0000197667
11/18/2016	10001	6907000000	Highland Forest	03061755	0000005722	MIRABITO HOLDINGS INC	985.87	0000197667
11/18/2016	10001	6907000000	Highland Forest	03061746	0000005722	MIRABITO HOLDINGS INC	20.40	0000197667
11/18/2016	10001	6912000000	Onondaga Lake Park	03062098	0000005722	MIRABITO HOLDINGS INC	626.50	0000197667
11/18/2016	10001	6907000000	Highland Forest	03061639	0000005722	MIRABITO HOLDINGS INC	67.74	0000197667
11/18/2016	10001	6907000000	Highland Forest	03061652	0000005722	MIRABITO HOLDINGS INC	42.57	0000197667
11/18/2016	10001	6907000000	Highland Forest	03061498	0000005722	MIRABITO HOLDINGS INC	93.31	0000197667
11/18/2016	10001	6907000000	Highland Forest	03061627	0000005722	MIRABITO HOLDINGS INC	49.51	0000197667
11/18/2016	10001	6907000000	Highland Forest	03061629	0000005722	MIRABITO HOLDINGS INC	26.12	0000197667
11/18/2016	10001	6907000000	Highland Forest	03061630	0000005722	MIRABITO HOLDINGS INC	150.03	0000197667
11/18/2016	10001	6907000000	Highland Forest	03061634	0000005722	MIRABITO HOLDINGS INC	96.57	0000197667
11/18/2016	20013	3330900000	Computer Management	03061600	0000008332	MITCHELL REPAIR INFORMATION CO LLC	1,728.00	0000197668
11/18/2016	10007	9310200000	Engineering	03061776	0000027577	MOBILITIE SERVICES LLC	131.00	0000197669
11/18/2016	20013	3330400000	Fleet Management	03062079	0000016904	MOFFETT TURF EQUIPMENT INC	881.29	0000197670
11/18/2016	10030	4395700000	MCH/Healthy Families Grants	03062146	0000023926	MONICA DILONE	65.34	0000197846
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061829	0000006097	MONROE EXTINGUISHER CO INC	468.00	0000197671
11/18/2016	10001	2365150000	County General Other Items	03061178	0000014987	MOODYS INVESTORS SERVICE INC	26,000.00	0000197672
11/18/2016	10001	0514020000	Building Trades	03061681	0000027309	MOULTONS AUTO & TRUCK LLC	287.50	0000197673
11/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03062189	0000015018	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	169.97	0000197674
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061514	0000009602	MWI VETERINARY SUPPLY INC	432.22	0000197675
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061834	0000009602	MWI VETERINARY SUPPLY INC	345.31	0000197675

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11/18/2016	10001	8330103000	Child Welfare Services F62	03062072	0000001896	NADIA BEY-WRIGHT	440.36	0000197889
11/18/2016	10001	8260301000	Adult Mental Health OMH Contra	03062301	0000007651	NAMI SYRACUSE INC	1,884.30	0000197676
11/18/2016	10001	8330103000	Child Welfare Services F62	03061236	0000002780	NANCY BIGSBY	102.60	0000197890
11/18/2016	10001	8330103000	Child Welfare Services F62	03061705	0000002749	NATHAN DANIELS	56.16	0000197891
11/18/2016	10001	8330103000	Child Welfare Services F62	03061774	0000002749	NATHAN DANIELS	87.00	0000197891
11/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03061635	0000006709	NATIONAL FUEL RESOURCES INC	17,990.28	0000197677
11/18/2016	20013	3330601000	Flow Control	03061767	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,424.80	0000197678
11/18/2016	10001	7930600000	Custody Housing	03062124	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	621.12	0000197678
11/18/2016	20013	3330702000	Maintenance	03062396	0000008272	NES EQUIPMENT SERVICES CORP	400.00	0000197679
11/18/2016	20011	5742000000	Operations Distrib & Storage	03061622	0000017052	NETWORKFLEET INC	24.95	0000197680
11/18/2016	20013	3330704000	Process Control	03061970	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	631.02	0000197681
11/18/2016	20011	5741020000	Laboratory	03061283	0000005613	NEW YORK STATE	1,040.32	0000197682
11/18/2016	20013	3330502000	Laboratory Services	03062147	0000005613	NEW YORK STATE	4,233.12	0000197682
11/18/2016	40021	9310000000	Transportation	03061779	0000005613	NEW YORK STATE	5,750.00	0000197683
11/18/2016	10001	3975000000	Finance County Wide Allocation	03061542	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	49,486.66	0000197684
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CO309794	0000005635	NIAGARA MOHAWK POWER CORP	640.60	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CP309794	0000005635	NIAGARA MOHAWK POWER CORP	22.09	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CQ309794	0000005635	NIAGARA MOHAWK POWER CORP	1,584.12	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CR309794	0000005635	NIAGARA MOHAWK POWER CORP	112,378.49	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CS309794	0000005635	NIAGARA MOHAWK POWER CORP	354.80	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CT309794	0000005635	NIAGARA MOHAWK POWER CORP	4,821.14	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CU309794	0000005635	NIAGARA MOHAWK POWER CORP	151.72	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CV309794	0000005635	NIAGARA MOHAWK POWER CORP	1,603.21	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CW309794	0000005635	NIAGARA MOHAWK POWER CORP	361.61	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CX309794	0000005635	NIAGARA MOHAWK POWER CORP	1,176.40	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CY309794	0000005635	NIAGARA MOHAWK POWER CORP	7,267.30	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CZ309794	0000005635	NIAGARA MOHAWK POWER CORP	87.40	0000197685
11/18/2016	10001	3420000000	Call Taking & Dispatch	CC310905	0000005635	NIAGARA MOHAWK POWER CORP	299.29	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CC309794	0000005635	NIAGARA MOHAWK POWER CORP	311.97	0000197685
11/18/2016	10001	3420000000	Call Taking & Dispatch	CC310904	0000005635	NIAGARA MOHAWK POWER CORP	115.61	0000197685
11/18/2016	10001	7930100000	Custody Administration	CC311383	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000197685
11/18/2016	10001	7930500000	Custody Control	CB311383	0000005635	NIAGARA MOHAWK POWER CORP	13,109.35	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CB309794	0000005635	NIAGARA MOHAWK POWER CORP	31.33	0000197685
11/18/2016	10001	3420000000	Call Taking & Dispatch	CB310904	0000005635	NIAGARA MOHAWK POWER CORP	163.24	0000197685
11/18/2016	10001	3420000000	Call Taking & Dispatch	CB310905	0000005635	NIAGARA MOHAWK POWER CORP	25.99	0000197685
11/18/2016	10001	7920800000	Police Aviation	CB311381	0000005635	NIAGARA MOHAWK POWER CORP	427.36	0000197685
11/18/2016	10001	3410000000	Administration/Support	CE310905	0000005635	NIAGARA MOHAWK POWER CORP	106.43	0000197685

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11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CD309794	000005635	NIAGARA MOHAWK POWER CORP	22.15	0000197685
11/18/2016	10001	3420000000	Call Taking & Dispatch	CD310904	000005635	NIAGARA MOHAWK POWER CORP	70.23	0000197685
11/18/2016	10001	3420000000	Call Taking & Dispatch	CD310905	000005635	NIAGARA MOHAWK POWER CORP	155.88	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CE309794	000005635	NIAGARA MOHAWK POWER CORP	22.35	0000197685
11/18/2016	10001	3420000000	Call Taking & Dispatch	CE310904	000005635	NIAGARA MOHAWK POWER CORP	162.94	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CF309794	000005635	NIAGARA MOHAWK POWER CORP	4,039.09	0000197685
11/18/2016	10001	3410000000	Administration/Support	CF310905	000005635	NIAGARA MOHAWK POWER CORP	181.55	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CG309794	000005635	NIAGARA MOHAWK POWER CORP	4,982.53	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CH309794	000005635	NIAGARA MOHAWK POWER CORP	1,516.03	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CI309794	000005635	NIAGARA MOHAWK POWER CORP	11,090.33	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309794	000005635	NIAGARA MOHAWK POWER CORP	2,593.18	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CK309794	000005635	NIAGARA MOHAWK POWER CORP	26.38	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CL309794	000005635	NIAGARA MOHAWK POWER CORP	22.15	0000197685
11/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03061801	000005635	NIAGARA MOHAWK POWER CORP	809.00	0000197685
11/18/2016	20015	6510100000	Central Library	CL311378	000005635	NIAGARA MOHAWK POWER CORP	5,482.57	0000197685
11/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311380	000005635	NIAGARA MOHAWK POWER CORP	805.94	0000197685
11/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311376	000005635	NIAGARA MOHAWK POWER CORP	976.03	0000197685
11/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311377	000005635	NIAGARA MOHAWK POWER CORP	820.04	0000197685
11/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311379	000005635	NIAGARA MOHAWK POWER CORP	1,215.89	0000197685
11/18/2016	10001	7920700000	Police K-9	CL311381	000005635	NIAGARA MOHAWK POWER CORP	34.76	0000197685
11/18/2016	10001	7920200000	Police Patrol	CL311382	000005635	NIAGARA MOHAWK POWER CORP	329.35	0000197685
11/18/2016	10001	7930100000	Custody Administration	CL311383	000005635	NIAGARA MOHAWK POWER CORP	157.45	0000197685
11/18/2016	10001	8350100000	Hillbrook	CL311384	000005635	NIAGARA MOHAWK POWER CORP	4,293.29	0000197685
11/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311385	000005635	NIAGARA MOHAWK POWER CORP	408.87	0000197685
11/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311386	000005635	NIAGARA MOHAWK POWER CORP	624.60	0000197685
11/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311387	000005635	NIAGARA MOHAWK POWER CORP	796.50	0000197685
11/18/2016	10001	3420000000	Call Taking & Dispatch	CL310904	000005635	NIAGARA MOHAWK POWER CORP	2,000.86	0000197685
11/18/2016	10001	3420000000	Call Taking & Dispatch	CL310905	000005635	NIAGARA MOHAWK POWER CORP	151.49	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CM309794	000005635	NIAGARA MOHAWK POWER CORP	8,330.93	0000197685
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CN309794	000005635	NIAGARA MOHAWK POWER CORP	6,346.23	0000197685
11/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304341	000005635	NIAGARA MOHAWK POWER CORP	107,281.75	0000197687
11/18/2016	10001	3820000000	Fire Bureau	03061495	0000021490	NICHOLAS FLETCHER	23.76	0000197829
11/18/2016	10001	7320051000	Family Court/Diversion	03061995	0000024305	NICOLE GIALTO	200.00	0000197862
11/18/2016	10001	6907000000	Highland Forest	03062378	0000005765	NIGHTINGALE MILLS INC	961.28	0000197688
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061821	0000026958	NOBLE HEALTH SERVICES INC	4.46	0000197689
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061824	0000026958	NOBLE HEALTH SERVICES INC	140.14	0000197689
11/18/2016	10009	9320000000	Road Machinery Fund	03062178	0000000115	NORTH AMERICAN EQUIPMENT	969.91	0000197690



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11/18/2016	20011	5752000000	Maintenance Distrib & Storage	03062229	000006308	NORTH SYRACUSE LAWN & SNOW INC	674.57	0000197691
11/18/2016	10001	3420000000	Call Taking & Dispatch	03061976	000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000197692
11/18/2016	10001	7930600000	Custody Housing	03062284	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	883,595.92	0000197693
11/18/2016	10009	9320000000	Road Machinery Fund	03061739	0000016162	NYE AUTOMOTIVE GROUP	45.47	0000197694
11/18/2016	20013	3330400000	Fleet Management	03062179	0000016162	NYE AUTOMOTIVE GROUP	3,340.37	0000197694
11/18/2016	10001	7930400000	Custody Transport	03062272	0000015148	NYS E-Z PASS	500.00	0000197695
11/18/2016	10007	9310300000	Maintenance of Roads	03062153	000005651	NYS ELECTRIC AND GAS CORPORATION	21.55	0000197696
11/18/2016	10007	9310300000	Maintenance of Roads	03062156	000005651	NYS ELECTRIC AND GAS CORPORATION	18.72	0000197696
11/18/2016	10007	9310300000	Maintenance of Roads	03062159	000005651	NYS ELECTRIC AND GAS CORPORATION	19.57	0000197696
11/18/2016	10001	6907000000	Highland Forest	03061580	000005227	NYS INDUSTRIES FOR THE DISABLED	417.00	0000197697
11/18/2016	10001	3110000000	District Attorney Operations	03062273	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	545.11	0000197698
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061733	000009601	OFFICEMAX INC	28.20	0000197699
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061724	000009601	OFFICEMAX INC	102.48	0000197699
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061727	000009601	OFFICEMAX INC	26.95	0000197699
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061736	000009601	OFFICEMAX INC	19.84	0000197699
11/18/2016	10001	8330103000	Child Welfare Services F62	03062342	000009601	OFFICEMAX INC	1,188.70	0000197699
11/18/2016	10001	1910000000	County Clerk's Office	03062356	000009601	OFFICEMAX INC	299.16	0000197699
11/18/2016	10001	1910000000	County Clerk's Office	03062360	000009601	OFFICEMAX INC	74.54	0000197699
11/18/2016	10001	6912000000	Onondaga Lake Park	03062221	000009601	OFFICEMAX INC	2.80	0000197699
11/18/2016	10001	6902000000	Beaver Lake Nature Center	03062224	000009601	OFFICEMAX INC	534.89	0000197699
11/18/2016	10001	6912000000	Onondaga Lake Park	03062127	000009601	OFFICEMAX INC	14.17	0000197699
11/18/2016	10001	6902000000	Beaver Lake Nature Center	03062233	000009601	OFFICEMAX INC	9.51	0000197699
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03062243	000009601	OFFICEMAX INC	37.22	0000197699
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03062245	000009601	OFFICEMAX INC	10.28	0000197699
11/18/2016	10001	6917000000	Rangers	03062138	000009601	OFFICEMAX INC	30.42	0000197699
11/18/2016	10001	6901000000	Administration	03062143	000009601	OFFICEMAX INC	51.75	0000197699
11/18/2016	10001	6911000000	Oneida Shores	03062266	000009601	OFFICEMAX INC	87.45	0000197699
11/18/2016	10001	4350500100	Vital Statistics	03060755	000009601	OFFICEMAX INC	18.00	0000197699
11/18/2016	10001	4350500100	Vital Statistics	03060774	000009601	OFFICEMAX INC	254.10	0000197699
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061731	000009601	OFFICEMAX INC	48.44	0000197699
11/18/2016	10030	8110010000	Elig/Incmaintenance F1	03061890	000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	9,824.95	0000197700
11/18/2016	10030	8110010000	Elig/Incmaintenance F1	03061887	000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	7,312.45	0000197700
11/18/2016	10030	8110010000	Elig/Incmaintenance F1	03061892	000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	7,159.80	0000197700
11/18/2016	10030	8110010000	Elig/Incmaintenance F1	03061888	000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	7,973.68	0000197700
11/18/2016	10001	1510000000	Executive/Administrative Servi	03061203	0000015216	ONONDAGA COUNTY	895.99	0000197823
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061741	0000015219	ONONDAGA COUNTY	156.00	0000197827
11/18/2016	20013	3330300000	Training & Safety	03061675	0000015219	ONONDAGA COUNTY	182.95	0000197827

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11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061691	0000015219	ONONDAGA COUNTY	249.30	0000197827
11/18/2016	10001	8230102000	Adult Protective Services F2	03061985	0000015327	ONONDAGA COUNTY	874.50	0000197854
11/18/2016	10030	6901000000	Administration	03061832	0000015215	ONONDAGA COUNTY	1,400.00	0000197855
11/18/2016	10001	7930400000	Custody Transport	03061416	0000015217	ONONDAGA COUNTY	695.00	0000197868
11/18/2016	10001	4353010000	Preschool Program	CL306840	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	7,374.50	0000197701
11/18/2016	20013	3320000000	Admin of Drainage Districts	03061830	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	410.00	0000197702
11/18/2016	20013	3330704000	Process Control	03061849	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	10,253.82	0000197702
11/18/2016	20015	6510100000	Central Library	03061656	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	68.24	0000197702
11/18/2016	10001	7920500000	Police Criminal Investigation	03062267	0000015074	ONONDAGA COUNTY SHERIFFS	438.14	0000197869
11/18/2016	20013	3330601000	Flow Control	03062006	0000005827	ONONDAGA COUNTY SOIL AND	50.50	0000197703
11/18/2016	10001	6901000000	Administration	CL311520	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000197704
11/18/2016	10001	6911000000	Oneida Shores	CL311523	0000015245	ONONDAGA COUNTY WATER AUTHORITY	63.38	0000197704
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CC309796	0000015245	ONONDAGA COUNTY WATER AUTHORITY	492.65	0000197704
11/18/2016	10001	6909000000	Historical Facilities	CB311520	0000015245	ONONDAGA COUNTY WATER AUTHORITY	260.65	0000197704
11/18/2016	10001	6911000000	Oneida Shores	CB311523	0000015245	ONONDAGA COUNTY WATER AUTHORITY	98.29	0000197704
11/18/2016	10001	6909000000	Historical Facilities	CC311520	0000015245	ONONDAGA COUNTY WATER AUTHORITY	289.30	0000197704
11/18/2016	10001	6911000000	Oneida Shores	CC311523	0000015245	ONONDAGA COUNTY WATER AUTHORITY	86.83	0000197704
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CD309796	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000197704
11/18/2016	10001	6910000000	Jamesville Beach	CD311520	0000015245	ONONDAGA COUNTY WATER AUTHORITY	374.20	0000197704
11/18/2016	10001	6911000000	Oneida Shores	CD311523	0000015245	ONONDAGA COUNTY WATER AUTHORITY	86.83	0000197704
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CE309796	0000015245	ONONDAGA COUNTY WATER AUTHORITY	575.80	0000197704
11/18/2016	10001	6912000000	Onondaga Lake Park	CE311520	0000015245	ONONDAGA COUNTY WATER AUTHORITY	144.13	0000197704
11/18/2016	10001	6911000000	Oneida Shores	CE311523	0000015245	ONONDAGA COUNTY WATER AUTHORITY	518.50	0000197704
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CF309796	0000015245	ONONDAGA COUNTY WATER AUTHORITY	521.30	0000197704
11/18/2016	10001	6912000000	Onondaga Lake Park	CF311520	0000015245	ONONDAGA COUNTY WATER AUTHORITY	60.52	0000197704
11/18/2016	10001	6911000000	Oneida Shores	CF311523	0000015245	ONONDAGA COUNTY WATER AUTHORITY	34.73	0000197704
11/18/2016	10001	6912000000	Onondaga Lake Park	CG311520	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.87	0000197704
11/18/2016	10001	6911000000	Oneida Shores	CG311523	0000015245	ONONDAGA COUNTY WATER AUTHORITY	145.00	0000197704
11/18/2016	10001	6912000000	Onondaga Lake Park	CH311520	0000015245	ONONDAGA COUNTY WATER AUTHORITY	138.40	0000197704
11/18/2016	10001	6911000000	Oneida Shores	CH311523	0000015245	ONONDAGA COUNTY WATER AUTHORITY	259.60	0000197704
11/18/2016	10001	6912000000	Onondaga Lake Park	CI311520	0000015245	ONONDAGA COUNTY WATER AUTHORITY	374.20	0000197704
11/18/2016	10001	6911000000	Oneida Shores	CI311523	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.21	0000197704
11/18/2016	10001	6912000000	Onondaga Lake Park	CJ311520	0000015245	ONONDAGA COUNTY WATER AUTHORITY	633.10	0000197704
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CL309795	0000015245	ONONDAGA COUNTY WATER AUTHORITY	589.67	0000197704
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CL309796	0000015245	ONONDAGA COUNTY WATER AUTHORITY	34.73	0000197704
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CB309795	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,271.67	0000197704
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	CB309796	0000015245	ONONDAGA COUNTY WATER AUTHORITY	635.90	0000197704

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11/18/2016	40025	3300000000	Water Environment Protection D	03062256	0000019224	ONONDAGA EARTH CORPS	88,843.10	0000197705
11/18/2016	20013	3330601000	Flow Control	03061707	0000019224	ONONDAGA EARTH CORPS	41,757.64	0000197705
11/18/2016	20015	6520000000	System Support	03062029	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000197706
11/18/2016	20035	6550000000	Ocpl - Library Grants	03062283	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000197706
11/18/2016	20013	3330704000	Process Control	03061968	0000017636	ORKIN LLC	55.00	0000197707
11/18/2016	20013	3330704000	Process Control	03061969	0000017636	ORKIN LLC	24.00	0000197707
11/18/2016	20013	3330704000	Process Control	03061966	0000017636	ORKIN LLC	165.00	0000197707
11/18/2016	20013	3330704000	Process Control	03061967	0000017636	ORKIN LLC	104.00	0000197707
11/18/2016	10001	6911000000	Oneida Shores	03061955	0000009408	OUTDOOR POWER EQUIPMENT	600.00	0000197708
11/18/2016	20013	3330400000	Fleet Management	03061703	0000006664	P-A-M CONSULTING SERVICE INC	256.30	0000197709
11/18/2016	20013	3330400000	Fleet Management	03061921	0000006664	P-A-M CONSULTING SERVICE INC	315.00	0000197709
11/18/2016	10001	4351020100	Medical Examiner's Office	03061777	0000005732	PARISH MAINTENANCE SUPPLY CORP	622.44	0000197710
11/18/2016	10030	6900000000	Parks & Recreation	03062109	0000006904	PARKITECTS INC	3,200.00	0000197711
11/18/2016	10001	7920500000	Police Criminal Investigation	03061937	0000021693	PARROTTS TOWING & RECOVERY LLC	225.00	0000197712
11/18/2016	20013	3330400000	Fleet Management	03062262	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000197712
11/18/2016	10001	7320030000	Criminal Court Supervisions	03062062	0000003601	PAUL M HELFELD	113.94	0000197863
11/18/2016	10001	7320030000	Criminal Court Supervisions	03062064	0000003601	PAUL M HELFELD	91.26	0000197863
11/18/2016	20013	3330400000	Fleet Management	03061925	0000021411	PAULS TIRE SERVICE LLC	9,029.75	0000197713
11/18/2016	10009	9320000000	Road Machinery Fund	03061648	0000006074	PBS BRAKE AND SUPPLY CORP	2.68	0000197714
11/18/2016	10009	9320000000	Road Machinery Fund	03061649	0000006074	PBS BRAKE AND SUPPLY CORP	18.44	0000197714
11/18/2016	10009	9320000000	Road Machinery Fund	03061646	0000006074	PBS BRAKE AND SUPPLY CORP	18.44	0000197714
11/18/2016	10009	9320000000	Road Machinery Fund	03061729	0000023761	PC HOLDINGS 5	218.40	0000197715
11/18/2016	40021	6500000000	Onondaga County Public Library	03061662	0000009306	PCM SALES INC	949.99	0000197716
11/18/2016	20015	6520000000	System Support	03061661	0000009306	PCM SALES INC	2,279.88	0000197716
11/18/2016	10030	8250200000	Aging Division Services	03061827	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,652.34	0000197717
11/18/2016	10030	8250200000	Aging Division Services	03061714	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,034.34	0000197717
11/18/2016	10001	4351020100	Medical Examiner's Office	03062170	0000007904	PERKINELMER GENETICS INC	50.00	0000197718
11/18/2016	10001	4351020100	Medical Examiner's Office	03062167	0000007904	PERKINELMER GENETICS INC	100.00	0000197718
11/18/2016	10001	4351020100	Medical Examiner's Office	03062168	0000007904	PERKINELMER GENETICS INC	50.00	0000197718
11/18/2016	20011	5752000000	Maintenance Distrib & Storage	03061723	0000021762	PESTECH EXTERMINATING INC	48.00	0000197719
11/18/2016	20011	5752000000	Maintenance Distrib & Storage	03061720	0000021762	PESTECH EXTERMINATING INC	48.00	0000197719
11/18/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03062307	0000021762	PESTECH EXTERMINATING INC	133.00	0000197719
11/18/2016	10001	6907000000	Highland Forest	03062066	0000021762	PESTECH EXTERMINATING INC	45.00	0000197719
11/18/2016	20011	5752000000	Maintenance Distrib & Storage	03062073	0000021762	PESTECH EXTERMINATING INC	48.00	0000197719
11/18/2016	20013	3330704000	Process Control	03061861	0000021762	PESTECH EXTERMINATING INC	245.00	0000197719
11/18/2016	10001	8340501000	Child & Family MH Clinic Treat	03062123	0000021762	PESTECH EXTERMINATING INC	43.00	0000197719
11/18/2016	20015	6510100000	Central Library	03062192	0000021762	PESTECH EXTERMINATING INC	43.00	0000197719

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11/18/2016	10001	7920600000	Police Evidence	03062322	0000021762	PESTECH EXTERMINATING INC	55.00	0000197719
11/18/2016	20011	5752000000	Maintenance Distrib & Storage	03061718	0000021762	PESTECH EXTERMINATING INC	48.00	0000197719
11/18/2016	10030	8250200000	Aging Division Services	03061336	0000027548	PETER G PAVLACKA	113.40	0000197720
11/18/2016	20011	5751000000	Maintenance Treatment & Trans	03061748	0000005655	PETER RABY CO INC	99.82	0000197721
11/18/2016	10030	3330000000	Water Environment Protection	03061815	0000024047	PINCKNEY HUGO GROUP LLC	682.34	0000197722
11/18/2016	10001	3700000000	Elections Board	03062366	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000197723
11/18/2016	10001	3110000000	District Attorney Operations	03061907	0000006418	PLAN & PRINT SYSTEMS INC	212.40	0000197724
11/18/2016	10001	3110000000	District Attorney Operations	03061905	0000006418	PLAN & PRINT SYSTEMS INC	70.80	0000197724
11/18/2016	10001	3110000000	District Attorney Operations	03061915	0000006418	PLAN & PRINT SYSTEMS INC	236.00	0000197724
11/18/2016	10001	3110000000	District Attorney Operations	03061913	0000006418	PLAN & PRINT SYSTEMS INC	129.80	0000197724
11/18/2016	10001	3110000000	District Attorney Operations	03061760	0000006418	PLAN & PRINT SYSTEMS INC	35.70	0000197724
11/18/2016	40021	9310000000	Transportation	03062277	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	8,511.19	0000197725
11/18/2016	40021	9310000000	Transportation	03061941	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	5,202.79	0000197725
11/18/2016	40021	9310000000	Transportation	03062285	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	3,030.10	0000197725
11/18/2016	40021	9310000000	Transportation	03062141	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	3,328.55	0000197725
11/18/2016	10001	4351020100	Medical Examiner's Office	03061756	0000008538	PORTER LEE CORP	534.09	0000197726
11/18/2016	10007	9310300000	Maintenance of Roads	03062276	0000007614	POTTERS INDUSTRIES INC	12,452.00	0000197727
11/18/2016	40025	3300000000	Water Environment Protection D	03061501	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	132,625.50	0000197728
11/18/2016	10001	4710300000	Municipal Legal Services	03061397	0000006554	PRECISION REPORTERS CSR PC	599.49	0000197729
11/18/2016	20015	6510100000	Central Library	03061787	0000008275	PRINTER COMPONENTS INC	220.00	0000197730
11/18/2016	10001	6911000000	Oneida Shores	03061571	0000006198	PURCELLS WALLPAPER & PAINT INC	402.40	0000197731
11/18/2016	10001	0514020000	Building Trades	03061775	0000006198	PURCELLS WALLPAPER & PAINT INC	214.00	0000197731
11/18/2016	10001	0514020000	Building Trades	03061770	0000006198	PURCELLS WALLPAPER & PAINT INC	993.00	0000197731
11/18/2016	10001	0514020000	Building Trades	03061769	0000006198	PURCELLS WALLPAPER & PAINT INC	300.00	0000197731
11/18/2016	10001	0514020000	Building Trades	03061783	0000006198	PURCELLS WALLPAPER & PAINT INC	25.00	0000197731
11/18/2016	20015	6510100000	Central Library	03062343	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	825.99	0000197732
11/18/2016	10001	8340501000	Child & Family MH Clinic Treat	03062116	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000197733
11/18/2016	10001	7920400000	Police Navigation	03062259	0000006536	R C CONGEL AUTO & BOAT SALES INC	380.85	0000197734
11/18/2016	10001	7920400000	Police Navigation	03062287	0000006536	R C CONGEL AUTO & BOAT SALES INC	675.55	0000197734
11/18/2016	10001	8330103000	Child Welfare Services F62	03061540	0000025284	RACHEL BLAIR	100.44	0000197892
11/18/2016	20015	6510100000	Central Library	03061893	0000005193	RANDOM HOUSE INC	330.00	0000197735
11/18/2016	20015	6510100000	Central Library	03061895	0000005193	RANDOM HOUSE INC	41.25	0000197735
11/18/2016	10001	4353010000	Preschool Program	CL309360	0000006887	REHAB RESOURCES PC	1,939.00	0000197736
11/18/2016	10001	4353010000	Preschool Program	CL309361	0000006887	REHAB RESOURCES PC	4,419.00	0000197736
11/18/2016	20013	3330704000	Process Control	03061867	0000006702	RICCELLI ENTERPRISES INC	30,284.94	0000197737
11/18/2016	20013	3330704000	Process Control	03062176	0000006702	RICCELLI ENTERPRISES INC	34,149.08	0000197737
11/18/2016	10001	6912000000	Onondaga Lake Park	03062389	0000006702	RICCELLI ENTERPRISES INC	792.00	0000197737

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11/18/2016	20013	3330704000	Process Control	03061869	0000006702	RICCELLI ENTERPRISES INC	1,000.00	0000197737
11/18/2016	20013	3330704000	Process Control	03061863	0000006702	RICCELLI ENTERPRISES INC	3,250.00	0000197737
11/18/2016	10030	3150000000	DA Grants	03062150	0000002611	RICHARD A DUKAT	2,700.00	0000197826
11/18/2016	40021	6500000000	Onondaga County Public Library	03061987	0000005750	RIDLEY ELECTRIC CO INC	31,737.60	0000197738
11/18/2016	10001	6902000000	Beaver Lake Nature Center	03061857	0000027474	ROAD READY SIGNS	448.35	0000197739
11/18/2016	10001	4351020100	Medical Examiner's Office	03062132	0000002490	ROBERT STOPPACHER	59.40	0000197847
11/18/2016	10001	8110200000	Dss Admin Overhead F20	03061886	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000197740
11/18/2016	10030	4395400000	Environmental Health Grants	03061292	0000001989	RUSSELL J NEMECEK	89.64	0000197848
11/18/2016	10030	8350200000	Juvenile Justice Contracts	03061641	0000014841	SALVATION ARMY	7,792.75	0000197741
11/18/2016	10030	8350200000	Juvenile Justice Contracts	03061637	0000014841	SALVATION ARMY	5,897.75	0000197741
11/18/2016	10001	8110200000	Dss Admin Overhead F20	03061711	0000007238	SARAH MERRICK	64.34	0000197871
11/18/2016	10001	4353020000	Early Intervention	CL310197	0000026700	SAWSAN QADDOORAH	112.00	0000197742
11/18/2016	10030	6901000000	Administration	03062085	0000027539	SAXTON CORPORATION OF ALBANY	550.00	0000197743
11/18/2016	20011	5751000000	Maintenance Treatment & Trans	03062210	0000007055	SCADATEK INC	3,000.00	0000197744
11/18/2016	10030	4395300000	Health Promotion Grants	03061644	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000197745
11/18/2016	10030	4395300000	Health Promotion Grants	03061647	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000197745
11/18/2016	10030	4395300000	Health Promotion Grants	03061650	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000197745
11/18/2016	10030	4395300000	Health Promotion Grants	03061626	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000197745
11/18/2016	10030	4395300000	Health Promotion Grants	03061653	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000197745
11/18/2016	10030	4395300000	Health Promotion Grants	03062074	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000197745
11/18/2016	10030	4395300000	Health Promotion Grants	03061623	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000197745
11/18/2016	10030	4395300000	Health Promotion Grants	03061625	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000197745
11/18/2016	10030	4395300000	Health Promotion Grants	03061640	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000197745
11/18/2016	10030	4395300000	Health Promotion Grants	03061651	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000197745
11/18/2016	10009	9320000000	Road Machinery Fund	03062094	0000022535	SERVICE TIRE TRUCK CENTERS INC	7,855.28	0000197746
11/18/2016	10030	6900000000	Parks & Recreation	03062103	0000006923	SERVPRO OF NORTHERN ONONDAGA COUNTY	2,850.00	0000197747
11/18/2016	10001	8350100000	Hillbrook	03061990	0000014733	SETH ALDRICH	911.25	0000197748
11/18/2016	10001	8230102000	Adult Protective Services F2	03061573	0000004847	SHANNON NOWLIN	129.60	0000197876
11/18/2016	10001	7320030000	Criminal Court Supervisions	03061766	0000003982	SHAWN BARTLETT	94.50	0000197864
11/18/2016	10001	4350700800	Nurse Family Partnership	03062128	0000021256	SHERRY BISHOP	125.28	0000197849
11/18/2016	10001	0514020000	Building Trades	03061521	0000008370	SHERWIN-WILLIAMS CO	351.00	0000197749
11/18/2016	10001	0514020000	Building Trades	03061517	0000008370	SHERWIN-WILLIAMS CO	132.74	0000197749
11/18/2016	10030	4396010000	CFS Lab Grants	03061541	0000008834	SIGMA-ALDRICH INC	134.39	0000197750
11/18/2016	10030	4396010000	CFS Lab Grants	03061549	0000008834	SIGMA-ALDRICH INC	699.28	0000197750
11/18/2016	10030	8250200000	Aging Division Services	03061981	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,885.00	0000197751
11/18/2016	10001	6903000000	Rosamond Gifford Zoo	03061539	0000005664	SLACK CHEMICAL CO INC	1,314.50	0000197752
11/18/2016	10030	7920300000	Sheriffs Police/Civil Grants	03061855	0000007703	SNORAC INC	1,180.78	0000197753

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11/18/2016	40025	3300000000	Water Environment Protection D	03061513	0000023791	SPECTRA ENGINEERING	10,161.83	0000197754
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061972	0000009701	SPOK INC	14.85	0000197755
11/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03062217	0000009701	SPOK INC	23.40	0000197755
11/18/2016	10001	7920200000	Police Patrol	03062240	0000009701	SPOK INC	240.00	0000197755
11/18/2016	10001	7920100000	Police Administration	03062244	0000009701	SPOK INC	240.00	0000197755
11/18/2016	10001	8340401000	Child & Family Mental Hlth Day	03062246	0000009701	SPOK INC	6.85	0000197755
11/18/2016	10001	4353010000	Preschool Program	CL310503	0000008160	SPROUT THERAPY GROUP	5,280.00	0000197756
11/18/2016	10009	9320000000	Road Machinery Fund	03061616	0000007545	STADIUM INTL SALES & SERVICE LLC	1,106.60	0000197757
11/18/2016	10009	9320000000	Road Machinery Fund	03061620	0000007545	STADIUM INTL SALES & SERVICE LLC	315.28	0000197757
11/18/2016	10009	9320000000	Road Machinery Fund	03061618	0000007545	STADIUM INTL SALES & SERVICE LLC	(355.25)	0000197757
11/18/2016	20013	3330400000	Fleet Management	03061823	0000007545	STADIUM INTL SALES & SERVICE LLC	657.30	0000197757
11/18/2016	10001	2365150000	County General Other Items	03061176	0000008057	STANDARD & POORS FINANCIAL SERVICES LLC	22,600.00	0000197758
11/18/2016	10001	4350400300	Vector Control	03061291	0000003421	STEPHEN LAGUARDIA	45.90	0000197850
11/18/2016	10001	4350400300	Vector Control	03061289	0000003421	STEPHEN LAGUARDIA	18.90	0000197850
11/18/2016	20013	3330701000	Instrumentation & Electrical	03061621	0000005666	STEWART W SMITH INC	24.95	0000197759
11/18/2016	20013	3330701000	Instrumentation & Electrical	03062212	0000005666	STEWART W SMITH INC	146.00	0000197759
11/18/2016	20013	3330701000	Instrumentation & Electrical	03062274	0000005666	STEWART W SMITH INC	42.06	0000197759
11/18/2016	10001	7920200000	Police Patrol	03062328	0000008482	STRATTON HATS INC	994.77	0000197760
11/18/2016	20011	5752000000	Maintenance Distrib & Storage	03062071	0000005760	SUBURBAN HARDWARE INC	114.75	0000197761
11/18/2016	20013	3330702000	Maintenance	03062237	0000005760	SUBURBAN HARDWARE INC	182.59	0000197761
11/18/2016	10001	3975000000	Finance County Wide Allocation	03061576	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	3,635.00	0000197762
11/18/2016	20015	6510100000	Central Library	03060844	0000026363	SUNRISE PACKAGING INC	417.56	0000197763
11/18/2016	10001	4353010000	Preschool Program	CL309448	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,180.00	0000197764
11/18/2016	10001	4353010000	Preschool Program	CL309447	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,576.00	0000197764
11/18/2016	10001	4350400200	Animal Disease	03061881	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	231.95	0000197764
11/18/2016	10001	6905000000	Veterans Cemetary	03061880	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	349.57	0000197765
11/18/2016	20013	3330400000	Fleet Management	03062390	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	28,634.22	0000197765
11/18/2016	10001	6912000000	Onondaga Lake Park	03061846	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	920.80	0000197765
11/18/2016	10001	6911000000	Oneida Shores	03061592	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	333.15	0000197765
11/18/2016	10001	6907000000	Highland Forest	03061844	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	497.73	0000197765
11/18/2016	10009	9320000000	Road Machinery Fund	03061745	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	34,047.61	0000197765
11/18/2016	10001	6912000000	Onondaga Lake Park	03062101	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	836.30	0000197765
11/18/2016	10001	4350700200	Community Health Nursing	03061954	0000003407	SUSAN BUSCO	96.66	0000197851
11/18/2016	10001	8330103000	Child Welfare Services F62	03061744	0000019075	SUSAN DATES	57.49	0000197893
11/18/2016	10001	8720400000	Geographic Information Systems	03062230	0000006093	SYNERGY GLOBAL SOLUTIONS INC	2,159.04	0000197766
11/18/2016	10001	3420000000	Call Taking & Dispatch	03061916	0000006093	SYNERGY GLOBAL SOLUTIONS INC	487.00	0000197766
11/18/2016	10001	3420000000	Call Taking & Dispatch	03061912	0000006093	SYNERGY GLOBAL SOLUTIONS INC	599.28	0000197766

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11/18/2016	10001	8720400000	Geographic Information Systems	03062112	0000006093	SYNERGY GLOBAL SOLUTIONS INC	281.60	0000197766
11/18/2016	10001	0514010000	Central & Ground Maintenance	03061636	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,833.60	0000197767
11/18/2016	10001	7550100000	County Compliance	03062187	0000019677	TAJUANA CERUTTI	4.86	0000197865
11/18/2016	10030	1500000000	Corrections	03061586	0000000772	TAMMY IBBS	100.00	0000197768
11/18/2016	10030	4395300000	Health Promotion Grants	03062144	0000003011	TANYA L REESE	68.58	0000197852
11/18/2016	10001	3110000000	District Attorney Operations	03061932	0000007676	TELCO SOLUTIONS INC	350.00	0000197769
11/18/2016	20013	3330501000	Engineering	03061883	0000009829	TELEDYNE INSTRUMENTS INC	1,926.00	0000197770
11/18/2016	10001	6912000000	Onondaga Lake Park	03061564	0000006041	TER-EL ENGRAVING CO INC	71.50	0000197771
11/18/2016	20011	5751000000	Maintenance Treatment & Trans	03062220	0000027001	THAD SZCZUREK	2,868.40	0000197772
11/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03061794	0000006677	THE KL GROUP INC	130.29	0000197773
11/18/2016	10009	9320000000	Road Machinery Fund	03062265	0000006677	THE KL GROUP INC	621.00	0000197773
11/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062241	0000006677	THE KL GROUP INC	22.99	0000197773
11/18/2016	10001	7930600000	Custody Housing	03062133	0000006072	THE LIBERTY STORE INC	1,683.60	0000197774
11/18/2016	20013	3330400000	Fleet Management	03062177	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	30.26	0000197775
11/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03061583	0000006211	TILE & CARPET TOWN EAST INC	3,162.90	0000197776
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062076	0000009628	TIME WARNER CABLE	252.99	0000197777
11/18/2016	10030	3810000000	Emergency Management ( Admin)	03062227	0000009628	TIME WARNER CABLE	89.17	0000197777
11/18/2016	10009	9320000000	Road Machinery Fund	03062174	0000009628	TIME WARNER CABLE	128.65	0000197777
11/18/2016	10009	9320000000	Road Machinery Fund	03062172	0000009628	TIME WARNER CABLE	116.95	0000197777
11/18/2016	10009	9320000000	Road Machinery Fund	03062173	0000009628	TIME WARNER CABLE	202.95	0000197777
11/18/2016	20011	5742000000	Operations Distrib & Storage	03062092	0000009628	TIME WARNER CABLE	94.95	0000197778
11/18/2016	20011	5742000000	Operations Distrib & Storage	03062099	0000009628	TIME WARNER CABLE	84.95	0000197778
11/18/2016	10001	4351020100	Medical Examiner's Office	03061275	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	9,132.00	0000197779
11/18/2016	20013	3330400000	Fleet Management	03062209	0000006449	TONY ROTELLAS BODY SHOP INC	801.40	0000197780
11/18/2016	20013	3330400000	Fleet Management	03062207	0000006449	TONY ROTELLAS BODY SHOP INC	3,288.49	0000197780
11/18/2016	20013	3330400000	Fleet Management	03062206	0000006449	TONY ROTELLAS BODY SHOP INC	2,886.65	0000197780
11/18/2016	20013	3330400000	Fleet Management	03062205	0000006449	TONY ROTELLAS BODY SHOP INC	2,206.37	0000197780
11/18/2016	20013	3330400000	Fleet Management	03062204	0000006449	TONY ROTELLAS BODY SHOP INC	374.00	0000197780
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061964	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	606.06	0000197781
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03061963	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	364.98	0000197781
11/18/2016	10001	3915100000	Budget Administration Unit	03061497	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	121.57	0000197781
11/18/2016	10001	7110000000	Personnel Department	03061503	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	146.23	0000197781
11/18/2016	10001	7110100000	Personnel Benefits	03061917	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	177.39	0000197781
11/18/2016	10007	9310300000	Maintenance of Roads	03062235	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	742.56	0000197781
11/18/2016	10030	3810000000	Emergency Management ( Admin)	03062251	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	85.07	0000197781
11/18/2016	10001	3810000000	Emergency Management ( Admin)	03062255	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	265.01	0000197781
11/18/2016	10001	0511000000	Facilities Administration	03061624	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	354.48	0000197781

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11/18/2016	10001	7930100000	Custody Administration	03062278	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	395.00	0000197781
11/18/2016	10001	2500000000	County Legislature	03061889	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	291.72	0000197781
11/18/2016	10001	2100000000	County Executive	03061603	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	130.23	0000197781
11/18/2016	10001	1320060000	Accounting Division Administra	03061765	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	117.29	0000197781
11/18/2016	10001	2130000000	Stop Dwi	03061798	0000005837	TOWN OF ONONDAGA	230.00	0000197782
11/18/2016	10001	2130000000	Stop Dwi	03061802	0000005840	TOWN OF SALINA	270.00	0000197783
11/18/2016	10001	2130000000	Stop Dwi	03061800	0000005840	TOWN OF SALINA	370.00	0000197783
11/18/2016	10001	2130000000	Stop Dwi	03061808	0000005843	TOWN OF VAN BUREN	60.00	0000197784
11/18/2016	10001	2130000000	Stop Dwi	03061807	0000005843	TOWN OF VAN BUREN	30.00	0000197784
11/18/2016	10009	9320000000	Road Machinery Fund	03061761	0000006194	TRACEY ROAD EQUIPMENT INC	145.55	0000197785
11/18/2016	20013	3330400000	Fleet Management	03061953	0000006194	TRACEY ROAD EQUIPMENT INC	3,000.08	0000197785
11/18/2016	20013	3330400000	Fleet Management	03062216	0000006194	TRACEY ROAD EQUIPMENT INC	138.18	0000197785
11/18/2016	10009	9320000000	Road Machinery Fund	03061763	0000006194	TRACEY ROAD EQUIPMENT INC	100.89	0000197785
11/18/2016	20013	3330400000	Fleet Management	03061965	0000006766	TRANSPORTATION REPAIR SERVICE INC	1,559.19	0000197786
11/18/2016	20013	3330400000	Fleet Management	03062081	0000006332	TRI TANK CORP	411.47	0000197787
11/18/2016	20013	3330400000	Fleet Management	03061558	0000006332	TRI TANK CORP	12,690.00	0000197787
11/18/2016	20013	3330400000	Fleet Management	03061552	0000006332	TRI TANK CORP	7,630.50	0000197787
11/18/2016	10001	8350100000	Hillbrook	03061557	0000018802	TRINITY SERVICES GROUP INC	4,113.43	0000197788
11/18/2016	20013	3330501000	Engineering	03061735	0000008520	ULINE INC	479.85	0000197789
11/18/2016	10001	3975000000	Finance County Wide Allocation	03061588	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	123.00	0000197790
11/18/2016	10009	9320000000	Road Machinery Fund	03061780	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	4.27	0000197791
11/18/2016	10009	9320000000	Road Machinery Fund	03061778	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	294.30	0000197791
11/18/2016	10001	0516000000	Central Mail	03061679	0000008473	UNITED PARCEL SERVICE INC	456.79	0000197792
11/18/2016	10001	0516000000	Central Mail	03061680	0000008473	UNITED PARCEL SERVICE INC	156.62	0000197792
11/18/2016	10001	7920200000	Police Patrol	03062304	0000005973	UNITED RADIO INC	85.00	0000197793
11/18/2016	10001	7920200000	Police Patrol	03062302	0000005973	UNITED RADIO INC	349.90	0000197793
11/18/2016	10001	7920200000	Police Patrol	03062300	0000005973	UNITED RADIO INC	2,164.04	0000197793
11/18/2016	10001	7920200000	Police Patrol	03062299	0000005973	UNITED RADIO INC	208.75	0000197793
11/18/2016	10001	1520000000	Security Services	03061596	0000005973	UNITED RADIO INC	135.97	0000197793
11/18/2016	10030	1500000000	Corrections	03061688	0000005973	UNITED RADIO INC	428.00	0000197793
11/18/2016	10001	7920200000	Police Patrol	03062306	0000005973	UNITED RADIO INC	70.30	0000197793
11/18/2016	10001	7920200000	Police Patrol	03062080	0000005973	UNITED RADIO INC	70.30	0000197793
11/18/2016	10001	7930100000	Custody Administration	03061873	0000005973	UNITED RADIO INC	375.00	0000197793
11/18/2016	10001	7920200000	Police Patrol	03061872	0000005973	UNITED RADIO INC	3,235.28	0000197793
11/18/2016	10001	7920200000	Police Patrol	03061871	0000005973	UNITED RADIO INC	289.90	0000197793
11/18/2016	10001	7920200000	Police Patrol	03061868	0000005973	UNITED RADIO INC	106.25	0000197793
11/18/2016	10001	7920200000	Police Patrol	03061865	0000005973	UNITED RADIO INC	500.00	0000197793



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/18/2016	10001	7920200000	Police Patrol	03061859	0000005973	UNITED RADIO INC	42.50	0000197793
11/18/2016	20013	3330601000	Flow Control	03061743	0000008376	UNITED STATES PLASTIC CORP	382.85	0000197794
11/18/2016	20013	3330601000	Flow Control	03061751	0000008376	UNITED STATES PLASTIC CORP	360.89	0000197794
11/18/2016	10030	8250200000	Aging Division Services	03061683	0000008156	UPPER NY ANNUAL CONFERENCE	4,013.16	0000197795
11/18/2016	10009	9320000000	Road Machinery Fund	03062359	0000007345	VANTAGE EQUIPMENT LLC	1,398.86	0000197796
11/18/2016	10009	9320000000	Road Machinery Fund	03061654	0000007345	VANTAGE EQUIPMENT LLC	494.88	0000197796
11/18/2016	40021	9310000000	Transportation	03061983	0000005942	VECTOR CONSTRUCTION CORP	195,451.79	0000197797
11/18/2016	40021	9310000000	Transportation	03062019	0000005942	VECTOR CONSTRUCTION CORP	105,777.69	0000197797
11/18/2016	10030	8330103000	Child Welfare Services F62	03061697	0000008950	VERA HOUSE INC	13,007.89	0000197798
11/18/2016	10030	8330103000	Child Welfare Services F62	03061690	0000008950	VERA HOUSE INC	12,730.75	0000197798
11/18/2016	10030	8330103000	Child Welfare Services F62	03061689	0000008950	VERA HOUSE INC	12,852.99	0000197798
11/18/2016	10001	7320010000	Administration	03061433	0000005097	VERITIV OPERATING COMPANY	185.40	0000197799
11/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03061943	0000005437	VERIZON	18,483.25	0000197800
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062163	0000005437	VERIZON	1,433.83	0000197800
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062151	0000005437	VERIZON	141.98	0000197800
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062268	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,381.33	0000197801
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062271	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000197801
11/18/2016	10001	0512000000	Construction & Office Planning	03061906	0000007731	VERIZON WIRELESS SERVICES LLC	601.91	0000197802
11/18/2016	10030	8250200000	Aging Division Services	03062339	0000007731	VERIZON WIRELESS SERVICES LLC	180.77	0000197802
11/18/2016	10001	3810000000	Emergency Management ( Admin)	03062338	0000007731	VERIZON WIRELESS SERVICES LLC	280.21	0000197802
11/18/2016	10001	8110010000	Elig/Incmaintenance F1	03062336	0000007731	VERIZON WIRELESS SERVICES LLC	213.80	0000197802
11/18/2016	10030	3810000000	Emergency Management ( Admin)	03062324	0000007731	VERIZON WIRELESS SERVICES LLC	104.34	0000197802
11/18/2016	10001	2750000000	Information Technology Admin	03062091	0000007731	VERIZON WIRELESS SERVICES LLC	97.23	0000197802
11/18/2016	10001	3410000000	Administration/Support	03061732	0000007731	VERIZON WIRELESS SERVICES LLC	377.93	0000197802
11/18/2016	10001	4350500100	Vital Statistics	03062281	0000004000	VERSOGENICS INC	691.60	0000197803
11/18/2016	10001	4350500100	Vital Statistics	03061853	0000004000	VERSOGENICS INC	691.60	0000197803
11/18/2016	10001	4350500100	Vital Statistics	03061856	0000004000	VERSOGENICS INC	652.08	0000197803
11/18/2016	10001	4350500100	Vital Statistics	03061851	0000004000	VERSOGENICS INC	691.60	0000197803
11/18/2016	10001	4350500100	Vital Statistics	03061956	0000004000	VERSOGENICS INC	681.72	0000197803
11/18/2016	10001	4350500100	Vital Statistics	03061945	0000004000	VERSOGENICS INC	681.72	0000197803
11/18/2016	10001	2130000000	Stop Dwi	03061797	0000015237	VILLAGE OF MINOA	10.00	0000197804
11/18/2016	10001	6912000000	Onondaga Lake Park	03061840	0000005850	VILLAGE OF SOLVAY	2,713.12	0000197805
11/18/2016	10001	2130000000	Stop Dwi	03061803	0000005850	VILLAGE OF SOLVAY	40.00	0000197806
11/18/2016	10001	2130000000	Stop Dwi	03061804	0000005851	VILLAGE OF TULLY	20.00	0000197807
11/18/2016	10001	2130000000	Stop Dwi	03061806	0000005851	VILLAGE OF TULLY	10.00	0000197807
11/18/2016	40021	3400000000	Department Of Emergency Commun	03061799	0000023966	VIP STRUCTURES INC	2,556.75	0000197808
11/18/2016	10001	4351030300	Criminalistics	03062130	0000009703	VWR INTERNATIONAL LLC	169.90	0000197809

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/18/2016	10001	4351030300	Criminalistics	03062137	000009703	VWR INTERNATIONAL LLC	964.43	0000197809
11/18/2016	10001	4351030200	Forensic Biology/DNA Lab	03061605	000009703	VWR INTERNATIONAL LLC	124.20	0000197809
11/18/2016	10001	4351030200	Forensic Biology/DNA Lab	03061604	000009703	VWR INTERNATIONAL LLC	2,827.66	0000197809
11/18/2016	10001	4351030300	Criminalistics	03062294	000009703	VWR INTERNATIONAL LLC	745.26	0000197809
11/18/2016	10001	4351030300	Criminalistics	03062291	000009703	VWR INTERNATIONAL LLC	491.22	0000197809
11/18/2016	20013	3330601000	Flow Control	03061716	000008450	W W GRAINGER INC	173.71	0000197810
11/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03061568	000008450	W W GRAINGER INC	29.42	0000197810
11/18/2016	20013	3330601000	Flow Control	03061768	000008450	W W GRAINGER INC	229.30	0000197810
11/18/2016	10001	4351020100	Medical Examiner's Office	03061740	000008450	W W GRAINGER INC	1,268.82	0000197810
11/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03061582	000008450	W W GRAINGER INC	89.04	0000197810
11/18/2016	20013	3330601000	Flow Control	03061809	000008450	W W GRAINGER INC	30.56	0000197810
11/18/2016	20013	3330601000	Flow Control	03061810	000008450	W W GRAINGER INC	608.04	0000197810
11/18/2016	20013	3330601000	Flow Control	03061817	000008450	W W GRAINGER INC	309.94	0000197810
11/18/2016	20013	3330601000	Flow Control	03062059	000008450	W W GRAINGER INC	301.13	0000197810
11/18/2016	20013	3330601000	Flow Control	03062348	000008450	W W GRAINGER INC	336.75	0000197810
11/18/2016	20013	3330701000	Instrumentation & Electrical	03061922	000008450	W W GRAINGER INC	441.12	0000197810
11/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03061554	000008450	W W GRAINGER INC	29.42	0000197810
11/18/2016	10001	8220100000	Veteran's Administration	03062027	000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000197811
11/18/2016	10001	8220100000	Veteran's Administration	03062026	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000197811
11/18/2016	10001	8220100000	Veteran's Administration	03062025	000008922	WARREN FAMILY FUNERAL HOMES INC	2,682.00	0000197811
11/18/2016	10001	8220100000	Veteran's Administration	03062036	000008922	WARREN FAMILY FUNERAL HOMES INC	2,682.00	0000197811
11/18/2016	10001	8220100000	Veteran's Administration	03062053	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000197811
11/18/2016	10001	0514010000	Central & Ground Maintenance	03061645	000008546	WASTE MANAGEMENT OF NY LLC	2,527.20	0000197812
11/18/2016	10001	8110010000	Elig/Incmaintenance F1	03061701	000000214	WB MASON COMPANY INC	1,484.00	0000197813
11/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03062078	000000214	WB MASON COMPANY INC	633.92	0000197813
11/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03062077	000000214	WB MASON COMPANY INC	358.00	0000197813
11/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03062055	000000214	WB MASON COMPANY INC	5,547.20	0000197813
11/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03062044	000000214	WB MASON COMPANY INC	1,432.00	0000197813
11/18/2016	10001	3110000000	District Attorney Operations	03061793	000000214	WB MASON COMPANY INC	35.93	0000197813
11/18/2016	10001	3110000000	District Attorney Operations	03061791	000000214	WB MASON COMPANY INC	598.25	0000197813
11/18/2016	10007	9310300000	Maintenance of Roads	03062297	000000214	WB MASON COMPANY INC	267.17	0000197813
11/18/2016	10001	7930600000	Custody Housing	03061885	000006339	WESCOTT GROUP INC	719.60	0000197814
11/18/2016	10001	7930600000	Custody Housing	03062129	000006339	WESCOTT GROUP INC	42.65	0000197814
11/18/2016	10001	7930600000	Custody Housing	03061841	000006339	WESCOTT GROUP INC	719.60	0000197814
11/18/2016	10001	7930600000	Custody Housing	03062126	000006339	WESCOTT GROUP INC	285.60	0000197814
11/18/2016	10001	4351020100	Medical Examiner's Office	03061725	000006339	WESCOTT GROUP INC	77.22	0000197814
11/18/2016	10001	3110000000	District Attorney Operations	03061950	000008742	WEST PUBLISHING CORP	772.13	0000197815

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/18/2016	10001	3110000000	District Attorney Operations	03061952	0000008742	WEST PUBLISHING CORP	1,403.01	0000197815
11/18/2016	10001	3110000000	District Attorney Operations	03061939	0000008742	WEST PUBLISHING CORP	1,820.41	0000197815
11/18/2016	10030	8250200000	Aging Division Services	03061854	0000006890	WESTCOTT COMMUNITY CENTER INC	2,876.24	0000197816
11/18/2016	10001	0511000000	Facilities Administration	03062106	0000009625	WEX BANK	1,447.61	0000197817
11/18/2016	10030	7920300000	Sheriffs Police/Civil Grants	03062252	0000009625	WEX BANK	566.40	0000197817
11/18/2016	10009	9320000000	Road Machinery Fund	03061655	0000005791	WHITES FARM SUPPLY INC	602.53	0000197818
11/18/2016	20013	3330100000	Admin/Accounting/Personnel	03062387	0000015259	WINDSTREAM CORPORATION	148.57	0000197819
11/18/2016	10001	4351030300	Criminalistics	03061606	0000021350	ZIP NETWORKS INC	487.50	0000197820
11/18/2016	10001	4350700200	Community Health Nursing	03061593	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	443.85	0000197821
11/18/2016	10001	8330103000	Child Welfare Services F62	03061695	0000009707	ZONES INC	289.80	0000197822

**Total Check Run 11/18/17**

**\$ 5,242,053.79**