

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057730	0000019000	3M ELECTRONIC MONITORING INC	1,133.10	0000195328
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057732	0000019000	3M ELECTRONIC MONITORING INC	468.00	0000195328
10/14/2016	10030	8110010000	Elig/Incmaintenance F1	03057996	0000007528	A & M PROPERTIES LLC	650.00	0000195329
10/14/2016	10001	4353010000	Preschool Program	CL306558	0000005699	ACCESSCNY INC	29,965.20	0000195330
10/14/2016	10001	4353010000	Preschool Program	CL306556	0000005699	ACCESSCNY INC	9,988.40	0000195330
10/14/2016	10001	4353010000	Preschool Program	CL306555	0000005699	ACCESSCNY INC	59,929.80	0000195330
10/14/2016	10001	4353010000	Preschool Program	CL306554	0000005699	ACCESSCNY INC	19,976.60	0000195330
10/14/2016	10001	8340501000	Child & Family MH Clinic Treat	03057662	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	300.00	0000195331
10/14/2016	10001	8340501000	Child & Family MH Clinic Treat	03057657	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	60.69	0000195331
10/14/2016	10001	8330103000	Child Welfare Services F62	03057880	0000004200	ADA M BELSITO	87.48	0000195741
10/14/2016	10001	8330103000	Child Welfare Services F62	03057878	0000004200	ADA M BELSITO	82.08	0000195741
10/14/2016	10030	6901000000	Administration	03057694	0000006146	ADMAR SUPPLY CO INC	2,195.00	0000195332
10/14/2016	10001	8320100000	Youth Bureau	03057491	0000006616	AIDS COMMUNITY RESOURCES INC	2,057.27	0000195333
10/14/2016	40025	3300000000	Water Environment Protection D	03057762	0000006503	AIRSIDE TECHNOLOGY CORP	73,967.00	0000195334
10/14/2016	10001	8330103000	Child Welfare Services F62	03057563	0000022105	ALISON WADE	131.76	0000195742
10/14/2016	40021	9310000000	Transportation	03057535	0000007954	ALLEN CHASE ENTERPRISES INC	14,426.34	0000195335
10/14/2016	40021	0500000000	Facilities Management	03057217	0000008442	ALLSTEEL INC	94,044.56	0000195336
10/14/2016	10001	2780000000	Info Tech Application Svcs	03057403	0000027439	ALTOVA	623.75	0000195337
10/14/2016	10001	8110200000	Dss Admin Overhead F20	03057507	0000005683	AMERICAN RED CROSS	1,462.11	0000195338
10/14/2016	10001	8330103000	Child Welfare Services F62	03057761	0000004146	AMY HARGRAVES	230.04	0000195743
10/14/2016	10001	8330103000	Child Welfare Services F62	03057830	0000004146	AMY HARGRAVES	127.98	0000195743
10/14/2016	10001	3910400000	Tax Collection	03057150	0000027428	AMY TAYLOR	44.50	0000195339
10/14/2016	10001	7510100000	County Adminstration	03057872	0000016427	ANDREW PICCO	3,025.38	0000195340
10/14/2016	20035	6550000000	Ocpl - Library Grants	03057416	0000016427	ANDREW PICCO	790.00	0000195340
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057780	0000019883	ANDYS PRODUCE CO INC	835.70	0000195341
10/14/2016	10030	8110010000	Elig/Incmaintenance F1	03058001	0000014807	ANTIMO J VIGLIOTTI	710.00	0000195342
10/14/2016	40025	3300000000	Water Environment Protection D	03058053	0000006775	ARCADIS OF NEW YORK INC	22,981.85	0000195343
10/14/2016	10030	7920300000	Sheriffs Police/Civil Grants	03057601	0000023853	ASCENT AVIATION GROUP INC	3,480.17	0000195344
10/14/2016	10001	8330103000	Child Welfare Services F62	MT63874	0000026391	ASHLEA EMERY	102.06	0000195744
10/14/2016	10001	8330103000	Child Welfare Services F62	03057635	0000026391	ASHLEA EMERY	30.24	0000195744
10/14/2016	20013	3330800000	Lake Improvement Project Offic	03057583	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	9,596.00	0000195345
10/14/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03057348	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000195346
10/14/2016	10001	4500000000	Human Rights Commission	03057570	0000005715	AURORA OF CNY INC	325.00	0000195347
10/14/2016	10001	4500000000	Human Rights Commission	03057568	0000005715	AURORA OF CNY INC	390.00	0000195347
10/14/2016	10001	0200000000	Authorized Agencies - Human Se	03036488	0000005715	AURORA OF CNY INC	940.00	0000195347
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057569	0000027271	AVAMI SYSTEM INC	444.45	0000195348
10/14/2016	10001	0514020000	Building Trades	03057152	0000005768	B R JOHNSON INC	738.13	0000195349
10/14/2016	10001	8110210000	Safety Net Assistance	03058073	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	3,470.00	0000195350

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10/14/2016	10001	0300000000	Authorized Agencies - Physical	03036276	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000195351
10/14/2016	10001	8340502000	Child & Family MH Family Sup S	03057645	0000019207	BARBARA R METZGER	163.08	0000195745
10/14/2016	10007	9310300000	Maintenance of Roads	03057715	0000005233	BARRETT PAVING MATERIALS INC	293.85	0000195352
10/14/2016	40021	9310000000	Transportation	03057712	0000005233	BARRETT PAVING MATERIALS INC	2,526.03	0000195352
10/14/2016	40021	9310000000	Transportation	03057719	0000005233	BARRETT PAVING MATERIALS INC	5,796.97	0000195352
10/14/2016	10007	9310300000	Maintenance of Roads	03057724	0000005233	BARRETT PAVING MATERIALS INC	739.56	0000195352
10/14/2016	40025	3300000000	Water Environment Protection D	03057990	0000006142	BARTON & LOGUIDICE DPC	647.50	0000195353
10/14/2016	10001	0514020000	Building Trades	03057277	0000003920	BEST PLUMBING SPECIALTIES INC	112.95	0000195354
10/14/2016	10001	0514020000	Building Trades	03057270	0000003920	BEST PLUMBING SPECIALTIES INC	112.95	0000195354
10/14/2016	10001	0514020000	Building Trades	03056847	0000003920	BEST PLUMBING SPECIALTIES INC	17.96	0000195354
10/14/2016	10001	8230102000	Adult Protective Services F2	03057748	0000008095	BEVERLY COLLINS	139.32	0000195733
10/14/2016	10001	7930600000	Custody Housing	03057586	0000009162	BOB BARKER COMPANY INC	898.50	0000195355
10/14/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03057622	0000002918	BOBBI JO SNYDER	132.84	0000195680
10/14/2016	10030	4396010000	CFS Lab Grants	03057604	0000025286	BODE CELLMARK FORENSICS INC	1,070.00	0000195356
10/14/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057606	0000006301	BON-TON GLASS SYRACUSE INC	340.00	0000195357
10/14/2016	10030	7930300000	Sheriff Custody Grants	03057671	0000007091	BRADY FAITH CENTER INC	633.33	0000195358
10/14/2016	10030	7930300000	Sheriff Custody Grants	03057670	0000007091	BRADY FAITH CENTER INC	1,166.66	0000195358
10/14/2016	10001	4353010000	Preschool Program	CL306062	0000026403	BRIELLE NGUYEN	362.88	0000195359
10/14/2016	10030	8110010000	Elig/Incmaintenance F1	03057571	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	493.00	0000195360
10/14/2016	10001	8110210000	Safety Net Assistance	03058072	0000006176	BURANICH FUNERAL HOME INC	2,682.00	0000195361
10/14/2016	10001	0514020000	Building Trades	03057242	0000006446	C & R SUPPLY INC	284.40	0000195362
10/14/2016	40021	9310000000	Transportation	03057683	0000006754	C C I COMPANIES INC	579,663.97	0000195363
10/14/2016	10009	9320000000	Road Machinery Fund	03057430	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000195364
10/14/2016	20013	3330704000	Process Control	03057725	0000027268	CAMDEN GROUP INC	3,180.00	0000195365
10/14/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057314	0000005794	CAMFIL USA INC	512.64	0000195366
10/14/2016	20013	3330400000	Fleet Management	03057427	0000006493	CARMEN BOVALINO	3,430.82	0000195367
10/14/2016	10001	3910400000	Tax Collection	03057769	0000027298	CAROL HOLBROOK	20.00	0000195678
10/14/2016	10001	8330103000	Child Welfare Services F62	03057991	0000002531	CAROL L KNAPP	183.30	0000195746
10/14/2016	10030	8340701000	Child & Family Mental H ONCARE	03057921	0000005689	CATHOLIC CHARITIES OF THE ROMAN	16,485.32	0000195368
10/14/2016	10001	8330203000	Child Welfare Preventive Servi	03057410	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,412.07	0000195368
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03058015	0000004167	CATHY STARMER	87.00	0000195681
10/14/2016	40021	6500000000	Onondaga County Public Library	03057399	0000008547	CDW GOVERNMENT INC	1,164.10	0000195369
10/14/2016	10001	2770000000	Info Tech Infrastructure Svcs	03058058	0000008547	CDW GOVERNMENT INC	8,218.85	0000195369
10/14/2016	10001	2365150000	County General Other Items	03036491	0000008174	CENTERSTATE CORPORATION	138,333.00	0000195370
10/14/2016	40025	3300000000	Water Environment Protection D	03057623	0000009283	CH2M HILL NY INC	126,566.57	0000195371
10/14/2016	10001	8110100000	Fraud & Abuse F10	03058009	0000022223	CHEYENNE REALTY CORP	840.00	0000195372
10/14/2016	10001	4351020100	Medical Examiner's Office	03056846	0000021682	CHRISTINE B GRENIER	1,560.00	0000195373
10/14/2016	10001	4351020100	Medical Examiner's Office	03057728	0000022114	CHRISTOPHER A ROZHON	625.00	0000195374

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10/14/2016	10001	7930600000	Custody Housing	03057312	0000008198	CICERO SEPTIC INC	249.42	0000195375
10/14/2016	10001	3410000000	Administration/Support	03057521	0000014994	CINTAS CORPORATION NO 2	85.50	0000195376
10/14/2016	20013	3330300000	Training & Safety	03057736	0000014994	CINTAS CORPORATION NO 2	11.74	0000195377
10/14/2016	20013	3330300000	Training & Safety	03057767	0000014994	CINTAS CORPORATION NO 2	38.12	0000195377
10/14/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057935	0000005824	CITY OF SYRACUSE	1,632.46	0000195378
10/14/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057934	0000005824	CITY OF SYRACUSE	875.57	0000195378
10/14/2016	10001	4710300000	Municipal Legal Services	03057881	0000019696	CLAIMFOX INC	154.95	0000195379
10/14/2016	10001	0100000000	Authorized Agencies - Financia	03036290	0000005801	CNY ARTS INC	126,640.10	0000195679
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057741	0000006098	CNY CENTRO INC	500.00	0000195380
10/14/2016	10001	7320051000	Family Court/Diversion	03057802	0000006098	CNY CENTRO INC	4,680.00	0000195380
10/14/2016	55040	5830000000	Insurance	03057594	0000005580	CNY ELEVATOR INSPECTIONS INC	550.00	0000195381
10/14/2016	10001	3110000000	District Attorney Operations	03057651	0000005016	COLLEEN H REED	12.75	0000195382
10/14/2016	10001	3110000000	District Attorney Operations	03057656	0000005016	COLLEEN H REED	59.50	0000195382
10/14/2016	10030	8340701000	Child & Family Mental H ONCARE	03057925	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000195383
10/14/2016	10030	8340701000	Child & Family Mental H ONCARE	03057924	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000195383
10/14/2016	20011	5751000000	Maintenance Treatment & Trans	03057786	0000009561	CONSOLIDATED ELECTRICAL	135.40	0000195384
10/14/2016	10001	3910400000	Tax Collection	03057436	0000015821	CORELOGIC	72.36	0000195385
10/14/2016	10001	3910400000	Tax Collection	03057438	0000015821	CORELOGIC	91.45	0000195385
10/14/2016	20033	3520200000	Community Development Programs	03058011	0000000709	COREY DWYER	10,000.00	0000195386
10/14/2016	10001	0300000000	Authorized Agencies - Physical	03037504	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000195387
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03058052	0000005688	CORNELL UNIVERSITY	5.00	0000195388
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057700	0000005688	CORNELL UNIVERSITY	20,739.40	0000195389
10/14/2016	20013	3330501000	Engineering	03057688	0000005688	CORNELL UNIVERSITY	4,100.00	0000195390
10/14/2016	20013	3320000000	Admin of Drainage Districts	03057873	0000006962	CREEKSIDE SHOP INC	4,039.00	0000195391
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057723	0000007383	CRITTERS UNLIMITED INC	860.85	0000195392
10/14/2016	10001	8110010000	Elig/Incmaintenance F1	03057533	0000006044	CROUSE HOSPITAL	15,030.00	0000195393
10/14/2016	10001	8110010000	Elig/Incmaintenance F1	03057536	0000006044	CROUSE HOSPITAL	12,780.00	0000195393
10/14/2016	10001	8110010000	Elig/Incmaintenance F1	03057539	0000006044	CROUSE HOSPITAL	11,940.00	0000195393
10/14/2016	10001	8110010000	Elig/Incmaintenance F1	03057541	0000006044	CROUSE HOSPITAL	10,275.00	0000195393
10/14/2016	10001	8110010000	Elig/Incmaintenance F1	03057543	0000006044	CROUSE HOSPITAL	12,902.00	0000195393
10/14/2016	10001	8110010000	Elig/Incmaintenance F1	03057545	0000006044	CROUSE HOSPITAL	12,278.00	0000195393
10/14/2016	40021	9310000000	Transportation	03057914	0000009113	CSX TRANSPORTATION INC	60,814.21	0000195394
10/14/2016	40021	9310000000	Transportation	03057927	0000009113	CSX TRANSPORTATION INC	11,497.13	0000195394
10/14/2016	55040	5820000000	Judgments & Claims	03057831	0000027468	CYNTHIA JORDAN	184.87	0000195395
10/14/2016	10001	8330103000	Child Welfare Services F62	03057273	0000016808	DAVID A SUTKOWY	2,025.00	0000195396
10/14/2016	10001	8330103000	Child Welfare Services F62	03057275	0000016808	DAVID A SUTKOWY	820.00	0000195396
10/14/2016	10001	8110100000	Fraud & Abuse F10	03057821	0000007957	DAVID ARGUS	150.66	0000195731
10/14/2016	20011	5710000000	Mwb Administration Board	03058055	0000003856	DAVID D'ANGELO	5.00	0000195712

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10/14/2016	20011	5710000000	Mwb Administration Board	03058061	0000003856	DAVID D'ANGELO	67.00	0000195712
10/14/2016	10001	4350400400	Environmental Health	03058108	0000001260	DAWN WATKINS	250.00	0000195682
10/14/2016	10001	4350400400	Environmental Health	03058103	0000001260	DAWN WATKINS	298.08	0000195682
10/14/2016	10030	7920300000	Sheriffs Police/Civil Grants	03057376	0000000885	DEBBIE K KOGUT	102.91	0000195730
10/14/2016	10001	4710200000	Family Court Services	03057879	0000001873	DEBORAH A MCCARTHY	701.25	0000195397
10/14/2016	10001	4350700800	Nurse Family Partnership	03057621	0000003281	DEBORAH L TRACY	91.80	0000195683
10/14/2016	20015	6520000000	System Support	03057655	0000008664	DEMCO INC	325.20	0000195398
10/14/2016	10001	4350700200	Community Health Nursing	03058059	0000000497	DENISE A BENNERSON	45.36	0000195684
10/14/2016	10001	4350700200	Community Health Nursing	03058063	0000000497	DENISE A BENNERSON	44.82	0000195684
10/14/2016	10001	0511000000	Facilities Administration	03057650	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,919.44	0000195399
10/14/2016	10001	0511000000	Facilities Administration	03057649	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,784.84	0000195399
10/14/2016	10001	0511000000	Facilities Administration	03057652	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,878.16	0000195399
10/14/2016	10001	8330103000	Child Welfare Services F62	03057292	0000003252	DEREC KOUKIDES	195.48	0000195747
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057705	0000024554	DIAMONDS ARMY & NAVY INC	251.15	0000195400
10/14/2016	20013	3330601000	Flow Control	03057392	0000007845	DIG SAFELY NEW YORK INC	320.12	0000195401
10/14/2016	20013	3330601000	Flow Control	03057388	0000007845	DIG SAFELY NEW YORK INC	308.00	0000195401
10/14/2016	20011	5710000000	Mwb Administration Board	03057795	0000007845	DIG SAFELY NEW YORK INC	802.76	0000195401
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057907	0000023745	DIGITAL HYVE MARKETING LLC	5,000.00	0000195402
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057904	0000023745	DIGITAL HYVE MARKETING LLC	5,000.00	0000195402
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03058093	0000018977	DIRECT ENERGY MARKETING INC	1.71	0000195403
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03058094	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000195403
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03058097	0000018977	DIRECT ENERGY MARKETING INC	1.98	0000195403
10/14/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03057362	0000018977	DIRECT ENERGY MARKETING INC	171.96	0000195403
10/14/2016	10001	7920400000	Police Navigation	03057364	0000018977	DIRECT ENERGY MARKETING INC	13.11	0000195403
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057905	0000018977	DIRECT ENERGY MARKETING INC	473.04	0000195403
10/14/2016	10009	9320000000	Road Machinery Fund	03057439	0000018977	DIRECT ENERGY MARKETING INC	42.04	0000195403
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03057995	0000018977	DIRECT ENERGY MARKETING INC	7.12	0000195403
10/14/2016	10001	3420000000	Call Taking & Dispatch	03057862	0000018977	DIRECT ENERGY MARKETING INC	72.40	0000195403
10/14/2016	10001	3110000000	District Attorney Operations	03057244	0000003896	DOMENIC F TRUNFIO	324.40	0000195671
10/14/2016	10001	8110210000	Safety Net Assistance	03058081	0000019704	DONALD L BARBER FUNERAL HOME INC	2,242.00	0000195404
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057709	0000001068	DONNA CAPRIA	62.64	0000195713
10/14/2016	10001	8330103000	Child Welfare Services F62	03057363	0000004504	DONNA WILLS	58.86	0000195748
10/14/2016	10001	8330103000	Child Welfare Services F62	03057359	0000004504	DONNA WILLS	46.98	0000195748
10/14/2016	10001	8330103000	Child Welfare Services F62	03057542	0000001544	DOROTHEA HOGAN	9.18	0000195749
10/14/2016	10001	1520000000	Security Services	03057567	0000008301	DR ENTERPRISES LLC	5,285.35	0000195405
10/14/2016	10009	9320000000	Road Machinery Fund	03057555	0000007136	DRIVERS VILLAGE INC	312.13	0000195406
10/14/2016	10030	8250200000	Aging Division Services	03057913	0000014844	DUNBAR ASSOCIATION INC	3,560.32	0000195407
10/14/2016	10001	8330203000	Child Welfare Preventive Servi	03057842	0000014844	DUNBAR ASSOCIATION INC	3,647.18	0000195407

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10/14/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057757	0000027375	E LEARN INC	989.31	0000195408
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057579	0000008113	EDWARD JOY ELECTRIC LLC	1,780.00	0000195409
10/14/2016	10001	1560000000	Buildings & Grounds Maintenanc	03057580	0000008113	EDWARD JOY ELECTRIC LLC	192.00	0000195409
10/14/2016	10001	8110080000	Child Support/Title Iv-D F8	03057199	0000008788	ELISABETH A BARKER	300.00	0000195410
10/14/2016	10001	8110080000	Child Support/Title Iv-D F8	03057197	0000008788	ELISABETH A BARKER	315.00	0000195410
10/14/2016	10001	8110080000	Child Support/Title Iv-D F8	03057200	0000008788	ELISABETH A BARKER	768.75	0000195410
10/14/2016	10001	8110080000	Child Support/Title Iv-D F8	03057201	0000008788	ELISABETH A BARKER	307.50	0000195410
10/14/2016	10001	3110000000	District Attorney Operations	03057672	0000004760	ELIZABETH A BLACK	305.55	0000195411
10/14/2016	10001	3110000000	District Attorney Operations	03057675	0000004760	ELIZABETH A BLACK	59.50	0000195411
10/14/2016	10001	4353010000	Preschool Program	CL306039	0000021265	ELIZABETH WALSH	77.76	0000195412
10/14/2016	10001	3420000000	Call Taking & Dispatch	03057809	0000008822	EMERSON NETWORK POWER	3,355.00	0000195413
10/14/2016	10001	0514020000	Building Trades	03057490	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	2,720.11	0000195414
10/14/2016	20033	3520200000	Community Development Programs	03057576	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	957.00	0000195415
10/14/2016	20033	3520200000	Community Development Programs	03057616	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000195415
10/14/2016	20033	3520200000	Community Development Programs	03057614	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000195415
10/14/2016	20033	3520200000	Community Development Programs	03057610	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000195415
10/14/2016	10001	6901000000	Administration	03057820	0000000157	ENVIRONMENTAL PRODUCTS AND	10,594.04	0000195416
10/14/2016	20013	3330704000	Process Control	03057332	0000000157	ENVIRONMENTAL PRODUCTS AND	9,129.00	0000195416
10/14/2016	10001	8110030000	Employment F3	03057518	0000007010	ERIKSSON CASE MGMT SERVICES LLC	4,721.56	0000195417
10/14/2016	10001	8240200000	Adult Resource Ctr Medical As	03057827	0000002112	ERIN TOGNI	106.38	0000195734
10/14/2016	20013	3330502000	Laboratory Services	03057360	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	1,864.00	0000195418
10/14/2016	20013	3330704000	Process Control	03057532	0000005221	EVOQUA WATER TECHNOLOGIES LLC	3,011.76	0000195419
10/14/2016	20013	3330704000	Process Control	03057516	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,809.43	0000195419
10/14/2016	20013	3330704000	Process Control	03057513	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,765.72	0000195419
10/14/2016	40021	6500000000	Onondaga County Public Library	03057389	0000026481	F E HALE MFG CO	8,377.00	0000195420
10/14/2016	10001	4350800100	Communicable Disease	03057302	0000000199	F W WEBB COMPANY	3,115.00	0000195421
10/14/2016	20011	5751000000	Maintenance Treatment & Trans	03057855	0000000199	F W WEBB COMPANY	179.26	0000195421
10/14/2016	10001	0514020000	Building Trades	03057854	0000000199	F W WEBB COMPANY	115.80	0000195421
10/14/2016	10001	0514020000	Building Trades	03057848	0000000199	F W WEBB COMPANY	201.02	0000195421
10/14/2016	20013	3330702000	Maintenance	03057782	0000000199	F W WEBB COMPANY	15.03	0000195421
10/14/2016	10001	0514020000	Building Trades	03057836	0000000199	F W WEBB COMPANY	10.85	0000195421
10/14/2016	10001	8110210000	Safety Net Assistance	03058084	0000019454	FARONE & SON INC	2,220.00	0000195422
10/14/2016	10001	8110210000	Safety Net Assistance	03058091	0000019454	FARONE & SON INC	2,682.00	0000195422
10/14/2016	10001	8110210000	Safety Net Assistance	03058090	0000019454	FARONE & SON INC	500.00	0000195422
10/14/2016	10001	8110210000	Safety Net Assistance	03058070	0000019454	FARONE & SON INC	2,220.00	0000195422
10/14/2016	10001	8330103000	Child Welfare Services F62	03057796	0000004500	FAROUK J MOHAMED	94.50	0000195750
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057608	0000009429	FEDERAL EXPRESS CORPORATION	92.60	0000195423
10/14/2016	10001	6912000000	Onondaga Lake Park	03057640	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000195424

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10/14/2016	10001	6912000000	Onondaga Lake Park	03057634	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000195424
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057692	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000195424
10/14/2016	10001	6912000000	Onondaga Lake Park	03057663	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000195424
10/14/2016	20011	5742000000	Operations Distrib & Storage	03057612	0000006285	FEHER RUBBISH REMOVAL INC	89.84	0000195424
10/14/2016	10001	6915000000	Hopkins Sports Facility	03057653	0000006285	FEHER RUBBISH REMOVAL INC	220.82	0000195424
10/14/2016	10001	6912000000	Onondaga Lake Park	03057642	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000195424
10/14/2016	10001	6909000000	Historical Facilities	03057443	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000195424
10/14/2016	10001	6911000000	Oneida Shores	03057664	0000006285	FEHER RUBBISH REMOVAL INC	640.35	0000195424
10/14/2016	40021	6500000000	Onondaga County Public Library	03057764	0000027253	FELTRO INC	2,338.20	0000195425
10/14/2016	20013	3330400000	Fleet Management	03057424	0000009380	FLEETPRIDE INC	971.00	0000195426
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057437	0000009441	FLUKERS CRICKET FARM INC	172.63	0000195427
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057726	0000009441	FLUKERS CRICKET FARM INC	163.66	0000195427
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057433	0000009441	FLUKERS CRICKET FARM INC	172.63	0000195427
10/14/2016	10001	8110200000	Dss Admin Overhead F20	03057514	0000007682	FOOD BANK OF CNY INC	7,422.00	0000195428
10/14/2016	10001	0200000000	Authorized Agencies - Human Se	03037660	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,871.00	0000195429
10/14/2016	10001	0200000000	Authorized Agencies - Human Se	03037665	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	183,864.00	0000195429
10/14/2016	10030	0200000000	Authorized Agencies - Human Se	03044991	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,975.00	0000195429
10/14/2016	10001	8110210000	Safety Net Assistance	03058088	0000005766	FRASIER-SHEPARDSON	2,682.00	0000195430
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057813	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	5,377.15	0000195431
10/14/2016	10001	8110210000	Safety Net Assistance	03058080	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,275.00	0000195432
10/14/2016	10001	8110210000	Safety Net Assistance	03058075	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000195432
10/14/2016	10001	8110210000	Safety Net Assistance	03058086	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000195432
10/14/2016	10001	2750000000	Information Technology Admin	03057624	0000027239	GEMINI COMPUTERS INC	458.00	0000195433
10/14/2016	10001	3975000000	Finance County Wide Allocation	03058116	0000005997	GENESEE COMMUNITY COLLEGE	18,512.00	0000195434
10/14/2016	20013	3330400000	Fleet Management	03057378	0000009234	GENUINE PARTS COMPANY	4,538.58	0000195435
10/14/2016	10001	8330103000	Child Welfare Services F62	03057864	0000003196	GEWENTHE JEROME	73.98	0000195751
10/14/2016	40025	3300000000	Water Environment Protection D	03057954	0000005752	GHD CONSULTING SERVICES INC	104.55	0000195436
10/14/2016	40025	3300000000	Water Environment Protection D	03057953	0000005752	GHD CONSULTING SERVICES INC	975.09	0000195436
10/14/2016	10001	3975000000	Finance County Wide Allocation	03056491	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	24,507.66	0000195437
10/14/2016	10001	3975000000	Finance County Wide Allocation	03056493	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	31,053.89	0000195437
10/14/2016	20011	5710000000	Mwb Administration Board	03056486	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	2,854.97	0000195437
10/14/2016	20013	3340000000	Bear Trap-Ley Creek Drn Distri	03056439	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	2,749.17	0000195437
10/14/2016	20013	3340000000	Bear Trap-Ley Creek Drn Distri	03056312	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	46,358.66	0000195437
10/14/2016	10030	4395800000	Disease Control Grants	03057323	0000027432	GO LIVE INC	415.00	0000195438
10/14/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057605	0000006694	GREEN SCAPES INC	645.00	0000195439
10/14/2016	10001	4350400400	Environmental Health	03057974	0000002956	GRETCHEN PIERSON	250.00	0000195685
10/14/2016	10001	4350400400	Environmental Health	03057970	0000002956	GRETCHEN PIERSON	14.04	0000195685
10/14/2016	10001	1560000000	Buildings & Grounds Maintenanc	03057581	0000006216	GYP SUM WHOLESALERS INC	244.80	0000195440

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10/14/2016	10001	0514010000	Central & Ground Maintenance	03057160	0000006370	H C BAINBRIDGE INC	994.00	0000195441
10/14/2016	40025	3300000000	Water Environment Protection D	03057380	0000008776	HACH COMPANY	25,404.80	0000195442
10/14/2016	10007	9310300000	Maintenance of Roads	03058095	0000006012	HANSON AGGREGATES NY LLC	492.95	0000195443
10/14/2016	10007	9310300000	Maintenance of Roads	03058041	0000006012	HANSON AGGREGATES NY LLC	330.72	0000195443
10/14/2016	10007	9310300000	Maintenance of Roads	03058105	0000006012	HANSON AGGREGATES NY LLC	403.87	0000195443
10/14/2016	10007	9310300000	Maintenance of Roads	03058028	0000006012	HANSON AGGREGATES NY LLC	661.44	0000195443
10/14/2016	10007	9310300000	Maintenance of Roads	03058032	0000006012	HANSON AGGREGATES NY LLC	550.10	0000195443
10/14/2016	10007	9310300000	Maintenance of Roads	03058037	0000006012	HANSON AGGREGATES NY LLC	467.42	0000195443
10/14/2016	40021	9310000000	Transportation	03058050	0000006012	HANSON AGGREGATES NY LLC	1,167.35	0000195443
10/14/2016	10007	9310300000	Maintenance of Roads	03058045	0000006012	HANSON AGGREGATES NY LLC	285.27	0000195443
10/14/2016	10007	9310300000	Maintenance of Roads	03058101	0000006012	HANSON AGGREGATES NY LLC	119.68	0000195443
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057729	0000003777	HARRY MOORE	3,679.00	0000195444
10/14/2016	20013	3330704000	Process Control	03057538	0000005762	HAUN WELDING SUPPLY INC	2,690.69	0000195445
10/14/2016	20011	5752000000	Maintenance Distrib & Storage	03057797	0000005762	HAUN WELDING SUPPLY INC	46.32	0000195445
10/14/2016	10001	1520000000	Security Services	03057573	0000008649	HAWORTH INC	1,846.40	0000195446
10/14/2016	10001	4350100100	Administration	03057370	0000004005	HCAS INCORPORATED	110.00	0000195447
10/14/2016	10001	4350800300	Tb Control	03057774	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	11,025.63	0000195448
10/14/2016	10001	4350800200	Std	03057777	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	13,431.43	0000195448
10/14/2016	10001	4350400400	Environmental Health	03057979	0000026644	HEATHER BLANCHARD	207.00	0000195686
10/14/2016	10001	4350400200	Animal Disease	03057978	0000026644	HEATHER BLANCHARD	7.56	0000195686
10/14/2016	10001	8340501000	Child & Family MH Clinic Treat	03057909	0000026916	HEATHER CASE	4,988.00	0000195449
10/14/2016	10001	8330103000	Child Welfare Services F62	03057753	0000027348	HEATHER PRADO	69.66	0000195752
10/14/2016	10001	8330103000	Child Welfare Services F62	03057752	0000027348	HEATHER PRADO	23.76	0000195752
10/14/2016	10001	8230102000	Adult Protective Services F2	03057379	0000001198	HEATHER TAYLOR-LANCETTE	117.72	0000195735
10/14/2016	10001	3700000000	Elections Board	03058110	0000007533	HERALD PUBLISHING COMPANY LLC	652.00	0000195450
10/14/2016	10001	3700000000	Elections Board	03058098	0000007533	HERALD PUBLISHING COMPANY LLC	48.90	0000195450
10/14/2016	10030	3510000000	Economic Development	03057489	0000007533	HERALD PUBLISHING COMPANY LLC	149.94	0000195450
10/14/2016	40021	9310000000	Transportation	03057495	0000007533	HERALD PUBLISHING COMPANY LLC	72.03	0000195450
10/14/2016	10001	2500000000	County Legislature	03057987	0000007533	HERALD PUBLISHING COMPANY LLC	66.15	0000195450
10/14/2016	20013	3330704000	Process Control	03057554	0000000213	HOLLAND COMPANY INC	3,142.33	0000195451
10/14/2016	20013	3330704000	Process Control	03057557	0000000213	HOLLAND COMPANY INC	2,898.58	0000195451
10/14/2016	20013	3330704000	Process Control	03057556	0000000213	HOLLAND COMPANY INC	3,127.61	0000195451
10/14/2016	10030	8250200000	Aging Division Services	03057547	0000005990	HOME AIDES OF CNY INC	26,001.86	0000195452
10/14/2016	10030	8250200000	Aging Division Services	03057717	0000005990	HOME AIDES OF CNY INC	1,289.82	0000195452
10/14/2016	10001	3975000000	Finance County Wide Allocation	03057629	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	85.00	0000195453
10/14/2016	10001	3975000000	Finance County Wide Allocation	03057912	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	915.00	0000195453
10/14/2016	10001	3975000000	Finance County Wide Allocation	03057620	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	14,982.50	0000195453
10/14/2016	40025	3300000000	Water Environment Protection D	03057766	0000007077	HUEN NEW YORK INC	22,230.00	0000195454

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10/14/2016	10030	8250200000	Aging Division Services	03057559	0000005695	HUNTINGTON FAMILY CENTERS INC	2,746.34	0000195455
10/14/2016	10001	8320100000	Youth Bureau	03057574	0000005695	HUNTINGTON FAMILY CENTERS INC	1,448.91	0000195455
10/14/2016	10001	2760000000	Information Tech Client Svcs	03058056	0000006539	ICS SOLUTIONS GROUP	334.90	0000195456
10/14/2016	20011	5741020000	Laboratory	03057861	0000008429	IDEXX DISTRIBUTION INC	969.82	0000195457
10/14/2016	10030	8250200000	Aging Division Services	03057300	0000027353	IMW CORPORATION	80.00	0000195458
10/14/2016	10030	8250200000	Aging Division Services	03057301	0000027353	IMW CORPORATION	240.00	0000195458
10/14/2016	10030	8250200000	Aging Division Services	03057687	0000027353	IMW CORPORATION	200.00	0000195458
10/14/2016	10030	3700000000	Elections Board	03057910	0000008556	INCLUSION SOLUTIONS LLC	3,958.75	0000195459
10/14/2016	10030	7930300000	Sheriff Custody Grants	03057588	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC	1,184.00	0000195460
10/14/2016	55040	5810300000	Health Insurance	03058010	0000006752	INTEGRATED MARKETING SERVICES INC	2,078.00	0000195461
10/14/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057577	0000023644	INTEGRATED WATER MANAGEMENT	2,210.40	0000195462
10/14/2016	10030	8250200000	Aging Division Services	03057595	0000006894	INTEGRITY HOME CARE SERVICES	3,333.58	0000195463
10/14/2016	10030	8250200000	Aging Division Services	03057781	0000006894	INTEGRITY HOME CARE SERVICES	464.12	0000195463
10/14/2016	10001	3810000000	Emergency Management (Admin)	03057434	0000008292	INTL ASSOCIATION OF EMERGENCY MANAGERS	190.00	0000195464
10/14/2016	10001	2750000000	Information Technology Admin	03058060	0000000242	IRON MOUNTAIN INC	759.19	0000195465
10/14/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057166	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	207.25	0000195466
10/14/2016	10001	8110030000	Employment F3	03057520	0000019273	ISHA MBERWA	62.50	0000195467
10/14/2016	10001	3420000000	Call Taking & Dispatch	03057871	0000005951	J & M SCHAEFER INC	525.00	0000195468
10/14/2016	40021	9310000000	Transportation	03057951	0000006209	J C SMITH INC	36.00	0000195469
10/14/2016	10009	9320000000	Road Machinery Fund	03057933	0000006209	J C SMITH INC	365.00	0000195469
10/14/2016	10001	6912000000	Onondaga Lake Park	03057696	0000006209	J C SMITH INC	780.00	0000195469
10/14/2016	40021	9310000000	Transportation	03057947	0000006209	J C SMITH INC	360.00	0000195469
10/14/2016	10001	4351020100	Medical Examiner's Office	03057665	0000021433	JACE JANCZEWSKI	345.00	0000195470
10/14/2016	10001	8330103000	Child Welfare Services F62	03057852	0000004377	JACK HAZEN JR	146.34	0000195753
10/14/2016	10001	8330103000	Child Welfare Services F62	03057617	0000004561	JACLYN E HERNANDEZ	59.94	0000195754
10/14/2016	10030	8250200000	Aging Division Services	03057785	0000022196	JAEB SARY PATIENT TRANSPORTATION INC	704.85	0000195471
10/14/2016	10001	3975000000	Finance County Wide Allocation	03057908	0000015314	JAMESTOWN COMMUNITY COLLEGE	6,892.00	0000195472
10/14/2016	10001	3110000000	District Attorney Operations	03057660	0000001616	JANICE MAROZZI-BROWN	88.20	0000195473
10/14/2016	10001	3110000000	District Attorney Operations	03057669	0000001616	JANICE MAROZZI-BROWN	119.70	0000195473
10/14/2016	10001	8110210000	Safety Net Assistance	03058076	0000027427	JARMUSZ COTTON FUNERAL HOME	2,682.00	0000195474
10/14/2016	10001	8330103000	Child Welfare Services F62	03057638	0000004153	JAYSON DIXON	193.86	0000195755
10/14/2016	20011	5741010000	Water Treatment & Pumping	03057247	0000005924	JCI JONES CHEMICALS INC	6,468.00	0000195475
10/14/2016	10001	7930600000	Custody Housing	03057565	0000025293	JCR MEDICINE CANAL STREET PLLC	75.00	0000195476
10/14/2016	10001	8330103000	Child Welfare Services F62	03058067	0000024358	JEANETTE ZUCKERMAN	54.00	0000195756
10/14/2016	10001	3975000000	Finance County Wide Allocation	03058122	0000015297	JEFFERSON COMMUNITY COLLEGE	13,170.00	0000195477
10/14/2016	10001	4350400400	Environmental Health	03057886	0000005428	JEFFREY A DENNIS	249.48	0000195687
10/14/2016	10001	8330103000	Child Welfare Services F62	03057618	0000000787	JEFFREY FOX	76.14	0000195757
10/14/2016	10001	4350800200	Std	03057958	0000023800	JENNIFER MCCAFFREY	75.00	0000195688

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10/14/2016	10001	4350800200	Std	03057955	0000023800	JENNIFER MCCAFFREY	6.48	0000195688
10/14/2016	10001	4350700200	Community Health Nursing	03057903	0000003292	JENNIFER SHAFFER	51.84	0000195689
10/14/2016	10001	8330103000	Child Welfare Services F62	03057351	0000024357	JENNIFER YOUNG	180.36	0000195758
10/14/2016	10030	3810000000	Emergency Management (Admin)	03057960	0000006185	JEROME FIRE EQUIPMENT CO INC	768.19	0000195478
10/14/2016	10001	8330103000	Child Welfare Services F62	03057746	0000004683	JESSICA GROFF	75.60	0000195759
10/14/2016	10001	8340502000	Child & Family MH Family Sup S	03057641	0000000142	JOAN K MAPES	417.96	0000195760
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057865	0000001109	JOAN ROGUS	100.44	0000195690
10/14/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057613	0000024637	JOHN C KERMES	2,950.00	0000195479
10/14/2016	10001	8330103000	Child Welfare Services F62	03057264	0000001252	JOHN COYNE	218.16	0000195761
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057704	0000001379	JOHN KOZLOWSKI	245.70	0000195714
10/14/2016	10001	8110200000	Dss Admin Overhead F20	03057523	0000002748	JOHNATHAN D WELDIN	1,150.00	0000195480
10/14/2016	10001	6912000000	Onondaga Lake Park	03057817	0000007550	JONATHAN WAITE	6,720.00	0000195481
10/14/2016	10001	4350800300	Tb Control	03058002	0000024926	JONI LEUBNER	75.00	0000195691
10/14/2016	10001	4350800300	Tb Control	03058004	0000024926	JONI LEUBNER	75.00	0000195691
10/14/2016	10001	7920600000	Police Evidence	03057397	0000007069	JORO COMPANIES INC	99.35	0000195482
10/14/2016	10001	6912000000	Onondaga Lake Park	03057691	0000007069	JORO COMPANIES INC	768.54	0000195482
10/14/2016	20013	3330702000	Maintenance	03057375	0000007069	JORO COMPANIES INC	108.00	0000195482
10/14/2016	10001	6905000000	Veterans Cemetary	03057690	0000007069	JORO COMPANIES INC	108.00	0000195482
10/14/2016	10001	7920800000	Police Aviation	03057198	0000005943	JOSALL SYRACUSE INC	3,495.00	0000195483
10/14/2016	10001	4351020100	Medical Examiner's Office	03057666	0000024874	JOSEPH M JULIAN	964.69	0000195484
10/14/2016	10001	4353010000	Preschool Program	CL306638	0000006084	JOWONIO SCHOOL INC	5,390.00	0000195485
10/14/2016	10001	4353010000	Preschool Program	CL306636	0000006084	JOWONIO SCHOOL INC	6,248.00	0000195485
10/14/2016	10001	3110000000	District Attorney Operations	03057639	0000000381	JUDY TRACY	34.65	0000195486
10/14/2016	10001	3110000000	District Attorney Operations	03057575	0000000381	JUDY TRACY	31.50	0000195486
10/14/2016	10001	3110000000	District Attorney Operations	03057578	0000000381	JUDY TRACY	63.00	0000195486
10/14/2016	10001	3110000000	District Attorney Operations	03057633	0000000381	JUDY TRACY	277.20	0000195486
10/14/2016	10001	3110000000	District Attorney Operations	03057636	0000000381	JUDY TRACY	567.00	0000195486
10/14/2016	10001	3110000000	District Attorney Operations	03057643	0000000381	JUDY TRACY	425.00	0000195486
10/14/2016	10001	4350800100	Communicable Disease	03057988	0000004913	JULIE SCUTT	75.00	0000195692
10/14/2016	10001	4350400400	Environmental Health	03057888	0000005129	KARA HUFF	140.40	0000195693
10/14/2016	10001	8330103000	Child Welfare Services F62	03057220	0000001488	KATHLEEN KELLY-SCHILLING	240.30	0000195762
10/14/2016	10001	8330103000	Child Welfare Services F62	03057224	0000001488	KATHLEEN KELLY-SCHILLING	288.36	0000195762
10/14/2016	10001	8330103000	Child Welfare Services F62	03057222	0000001488	KATHLEEN KELLY-SCHILLING	219.33	0000195762
10/14/2016	10001	4353010000	Preschool Program	CL306050	0000027471	KATHLEEN TYLER	178.20	0000195487
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057525	0000004686	KATHLEEN ULLRICH	119.34	0000195715
10/14/2016	10001	8330103000	Child Welfare Services F62	03057627	0000000472	KATHRYN LITTLEJOHN	137.16	0000195763
10/14/2016	20013	3330704000	Process Control	03057460	0000009326	KEMIRA WATER SOLUTIONS INC	1,964.77	0000195488
10/14/2016	20013	3330704000	Process Control	03057459	0000009326	KEMIRA WATER SOLUTIONS INC	2,031.95	0000195488

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10/14/2016	20013	3330704000	Process Control	03057458	0000009326	KEMIRA WATER SOLUTIONS INC	2,193.73	0000195488
10/14/2016	20013	3330704000	Process Control	03057457	0000009326	KEMIRA WATER SOLUTIONS INC	2,088.40	0000195488
10/14/2016	10001	3910400000	Tax Collection	03057432	0000016052	KEY BANK	256.75	0000195489
10/14/2016	10001	4350400400	Environmental Health	03057906	0000004660	KIM A MORAN	161.46	0000195694
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057892	0000000565	KIM KRATZ	85.86	0000195695
10/14/2016	10001	7320030000	Criminal Court Supervisions	03058085	0000000569	KIM M MISCO	127.44	0000195716
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057695	0000001837	KIMBRA DUDZINSKI	139.32	0000195717
10/14/2016	10001	7930600000	Custody Housing	03057316	0000008012	KING FABRICATING INC	480.00	0000195490
10/14/2016	10001	7930600000	Custody Housing	03057315	0000008012	KING FABRICATING INC	980.00	0000195490
10/14/2016	10001	7930600000	Custody Housing	03057342	0000008012	KING FABRICATING INC	430.00	0000195490
10/14/2016	10001	7930600000	Custody Housing	03057317	0000008012	KING FABRICATING INC	520.00	0000195490
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057435	0000006335	KJ ELECTRIC CORP	870.00	0000195491
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057869	0000006335	KJ ELECTRIC CORP	240.00	0000195491
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057868	0000006335	KJ ELECTRIC CORP	1,772.31	0000195491
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057829	0000006335	KJ ELECTRIC CORP	240.00	0000195491
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057853	0000006335	KJ ELECTRIC CORP	240.00	0000195491
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057856	0000006335	KJ ELECTRIC CORP	120.00	0000195491
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057824	0000006335	KJ ELECTRIC CORP	240.00	0000195491
10/14/2016	20035	6550000000	Ocpl - Library Grants	03057603	0000006870	KNAPP ELECTRIC INC	103,412.30	0000195492
10/14/2016	10001	1910000000	County Clerk's Office	03057790	0000005879	KODAK ALARIS INC	1,009.38	0000195493
10/14/2016	10001	1910000000	County Clerk's Office	03057787	0000005879	KODAK ALARIS INC	259.83	0000195493
10/14/2016	10001	0512000000	Construction & Office Planning	03057561	0000008466	KONE INC	4,420.01	0000195494
10/14/2016	10001	2770000000	Info Tech Infrastructure Svcs	03057631	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	496.13	0000195495
10/14/2016	10001	2770000000	Info Tech Infrastructure Svcs	03057407	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	378.68	0000195495
10/14/2016	10001	2770000000	Info Tech Infrastructure Svcs	03057405	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,007.13	0000195495
10/14/2016	10001	2770000000	Info Tech Infrastructure Svcs	03057628	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	756.00	0000195495
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057522	0000000667	KRISTEN WILLIAMS	159.30	0000195718
10/14/2016	10001	7320051000	Family Court/Diversion	03058068	0000023753	KRISTINE FITZGERALD	146.88	0000195719
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057697	0000005430	KURT J BENJAMIN	144.72	0000195720
10/14/2016	10001	4351020100	Medical Examiner's Office	03057350	0000006951	LABORATORY ALLIANCE OF CNY LLC	114.95	0000195496
10/14/2016	10001	4351020100	Medical Examiner's Office	03057337	0000006951	LABORATORY ALLIANCE OF CNY LLC	30.00	0000195496
10/14/2016	10001	4350800100	Communicable Disease	03057333	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000195496
10/14/2016	10001	4353010000	Preschool Program	CL306046	0000023665	LACEY BOLTON	67.39	0000195497
10/14/2016	10001	8330103000	Child Welfare Services F62	03057843	0000019417	LAKINAH CAGE	121.50	0000195764
10/14/2016	10001	8330103000	Child Welfare Services F62	03057711	0000019417	LAKINAH CAGE	127.98	0000195764
10/14/2016	10001	8110030000	Employment F3	03057527	0000019731	LAKU WAH	105.50	0000195498
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057885	0000009562	LANGUAGE LINE SERVICES INC	27.00	0000195499
10/14/2016	10001	4353020000	Early Intervention	CL308731	0000007488	LANPHERS TRANSPORT INC	56,474.22	0000195500

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10/14/2016	10001	4353020000	Early Intervention	CL308730	0000007488	LANPHERS TRANSPORT INC	27,399.72	0000195500
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057898	0000001140	LAURA INGALLS	105.84	0000195696
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057716	0000004084	LAUREEN E DOODY	871.45	0000195501
10/14/2016	10001	7930100000	Custody Administration	03057309	0000022398	LAWMENS & SHOOTERS SUPPLY INC	591.00	0000195502
10/14/2016	10030	8250200000	Aging Division Services	03057702	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,063.08	0000195503
10/14/2016	10001	7920100000	Police Administration	03057551	0000014870	LEWIS UNIFORM COMPANY LLC	110,032.02	0000195504
10/14/2016	40025	3300000000	Water Environment Protection D	03057840	0000008022	LIFTSAFE/FUELSAFE INC	14,400.00	0000195505
10/14/2016	10030	4395300000	Health Promotion Grants	03057959	0000001241	LINDA GEARIETY	11.34	0000195697
10/14/2016	10001	4350300400	Cancer Services Program	03057967	0000001241	LINDA GEARIETY	75.00	0000195697
10/14/2016	10030	4396020000	CFS MEO Grants	03057619	0000000254	LIPOMED INC	71.00	0000195506
10/14/2016	55040	5820000000	Judgments & Claims	03057847	0000027463	LISA BRANCATO	59.00	0000195507
10/14/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03057625	0000005175	LISA C MAZUR	162.00	0000195698
10/14/2016	10001	8330103000	Child Welfare Services F62	03057504	0000003854	LISA F DOUGHERTY	217.68	0000195765
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03058007	0000019627	LISA GREENMILLS	223.00	0000195699
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057706	0000003187	LORI J KOZLOWSKI	150.66	0000195721
10/14/2016	20011	5710000000	Mwb Administration Board	03057461	0000008679	LORMAN EDUCATION SERVICES	525.00	0000195508
10/14/2016	10001	8330103000	Child Welfare Services F62	03057356	0000008091	LOURDES FARSACI	142.56	0000195766
10/14/2016	20035	6550000000	Ocpl - Library Grants	03058039	0000007095	M A POLCE CONSULTING INC	1,500.00	0000195509
10/14/2016	10001	2770000000	Info Tech Infrastructure Svcs	03057751	0000007095	M A POLCE CONSULTING INC	240.00	0000195510
10/14/2016	10001	4350700200	Community Health Nursing	03057733	0000007005	MAMI OF CNY INC	922.80	0000195511
10/14/2016	10030	8250200000	Aging Division Services	03057930	0000007005	MAMI OF CNY INC	75.00	0000195511
10/14/2016	10001	8330103000	Child Welfare Services F62	03057369	0000004763	MARGARET QUICK	187.92	0000195767
10/14/2016	10001	8330103000	Child Welfare Services F62	03057835	0000009241	MARGARITA E GONZALEZ	96.66	0000195768
10/14/2016	10001	8330103000	Child Welfare Services F62	03057838	0000021373	MARK B SHEREMETA	61.02	0000195769
10/14/2016	10001	8110100000	Fraud & Abuse F10	03057818	0000007649	MARK P DAVIS	72.90	0000195732
10/14/2016	10030	8110010000	Elig/Incmaintenance F1	03058005	0000014584	MARSHA BEHARIE	400.00	0000195512
10/14/2016	40021	9310000000	Transportation	03058099	0000005758	MARTISCO CORPORATION	2,170.00	0000195513
10/14/2016	10001	8230102000	Adult Protective Services F2	03057280	0000002086	MARY A HUSAK	134.98	0000195736
10/14/2016	10001	8230102000	Adult Protective Services F2	03057276	0000002086	MARY A HUSAK	173.16	0000195736
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057703	0000002679	MATTHEW DENO	96.66	0000195722
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057701	0000002359	MATTHEW HOUSE	335.88	0000195723
10/14/2016	10001	4351020100	Medical Examiner's Office	03057956	0000002002	MATTHEW R KELLY	167.08	0000195700
10/14/2016	10001	8350100000	Hillbrook	03057412	0000026617	MAURICE COX	8,270.00	0000195514
10/14/2016	10001	3930100000	Fiscal Operations	03057343	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	4,033.32	0000195515
10/14/2016	10001	8330103000	Child Welfare Services F62	03057287	0000025045	MEGHAN WEBSTER	66.96	0000195770
10/14/2016	20013	3330702000	Maintenance	03057442	0000005776	MEIER SUPPLY CO INC	33.25	0000195516
10/14/2016	10001	8330103000	Child Welfare Services F62	03057997	0000004727	MELISSA MINER	113.94	0000195771
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057534	0000003294	MELISSA WENHAM	104.76	0000195724

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10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057698	0000021351	MERRY X-RAY	169.13	0000195517
10/14/2016	10030	4395300000	Health Promotion Grants	03057866	0000024398	METRO ATTORNEY SERVICE INC	209.00	0000195518
10/14/2016	10030	8110010000	Elig/Incmaintenance F1	03057993	0000014658	MICHAEL J HEIM	750.00	0000195519
10/14/2016	10001	8330103000	Child Welfare Services F62	03057353	0000026395	MICHAEL MICHELLA	104.76	0000195772
10/14/2016	10001	8330103000	Child Welfare Services F62	03057366	0000003256	MICHELLE CASE	147.42	0000195773
10/14/2016	10001	0514020000	Building Trades	03057768	0000006212	MID-STATE DOOR INC	1,672.00	0000195520
10/14/2016	10001	4353010000	Preschool Program	CB309355	0000007391	MILESTONES CHILDRENS CENTER	132.00	0000195521
10/14/2016	10001	4353010000	Preschool Program	CL309355	0000007391	MILESTONES CHILDRENS CENTER	1,122.00	0000195521
10/14/2016	40021	2700000000	Information Technology	03057637	0000019302	MIPRO CONSULTING LLC	1,398.20	0000195522
10/14/2016	40021	2700000000	Information Technology	03057646	0000019302	MIPRO CONSULTING LLC	6,880.00	0000195522
10/14/2016	10001	6907000000	Highland Forest	03057832	0000005722	MIRABITO HOLDINGS INC	22.54	0000195523
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057870	0000023926	MONICA DILONE	52.92	0000195701
10/14/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057290	0000006097	MONROE EXTINGUISHER CO INC	305.60	0000195524
10/14/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057286	0000006097	MONROE EXTINGUISHER CO INC	1,702.00	0000195524
10/14/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057284	0000006097	MONROE EXTINGUISHER CO INC	2,278.70	0000195524
10/14/2016	40021	6500000000	Onondaga County Public Library	03057754	0000015018	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	1,359.84	0000195525
10/14/2016	40021	6500000000	Onondaga County Public Library	03057426	0000016510	MUNICIPAL EMERGENCY SERVICES	540.00	0000195526
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03058057	0000009602	MWI VETERINARY SUPPLY INC	285.43	0000195527
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03058054	0000009602	MWI VETERINARY SUPPLY INC	59.54	0000195527
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057713	0000009602	MWI VETERINARY SUPPLY INC	125.00	0000195527
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057710	0000009602	MWI VETERINARY SUPPLY INC	293.17	0000195527
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057708	0000009602	MWI VETERINARY SUPPLY INC	377.91	0000195527
10/14/2016	10001	8330103000	Child Welfare Services F62	03057977	0000001896	NADIA BEY-WRIGHT	307.80	0000195774
10/14/2016	10001	8330103000	Child Welfare Services F62	03057510	0000025311	NADJA ALLMANN	199.26	0000195775
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057487	0000007397	NATIONAL CINEMEDIA LLC	10,000.00	0000195528
10/14/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057648	0000006709	NATIONAL FUEL RESOURCES INC	13,876.25	0000195529
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03057685	0000006709	NATIONAL FUEL RESOURCES INC	32.88	0000195529
10/14/2016	20013	3330703000	Inventory Control	03057874	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,945.91	0000195530
10/14/2016	10001	7930600000	Custody Housing	03057087	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,003.70	0000195530
10/14/2016	55040	5830000000	Insurance	03056728	0000008463	NATIONAL SAFETY COUNCIL	39.20	0000195531
10/14/2016	10001	4353010000	Preschool Program	CL308301	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	10,816.00	0000195532
10/14/2016	10001	4353010000	Preschool Program	CL308302	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	12,721.00	0000195532
10/14/2016	20011	5742000000	Operations Distrib & Storage	03057793	0000017052	NETWORKFLEET INC	24.95	0000195533
10/14/2016	20013	3330704000	Process Control	03057456	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	852.64	0000195534
10/14/2016	20013	3330704000	Process Control	03057382	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	716.03	0000195534
10/14/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311374	0000005635	NIAGARA MOHAWK POWER CORP	1,186.62	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CL311512	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CM297250	0000005635	NIAGARA MOHAWK POWER CORP	88.22	0000195535

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10/14/2016	10001	6912000000	Onondaga Lake Park	CM311511	0000005635	NIAGARA MOHAWK POWER CORP	29.36	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CN297250	0000005635	NIAGARA MOHAWK POWER CORP	33.79	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CE311512	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535
10/14/2016	10001	6909000000	Historical Facilities	CF311511	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000195535
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	CF309785	0000005635	NIAGARA MOHAWK POWER CORP	13,399.98	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CF311512	0000005635	NIAGARA MOHAWK POWER CORP	81.40	0000195535
10/14/2016	10001	3420000000	Call Taking & Dispatch	CB308896	0000005635	NIAGARA MOHAWK POWER CORP	316.46	0000195535
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	CB309785	0000005635	NIAGARA MOHAWK POWER CORP	240.52	0000195535
10/14/2016	10001	6909000000	Historical Facilities	CB311511	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CB311512	0000005635	NIAGARA MOHAWK POWER CORP	40.63	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CG297250	0000005635	NIAGARA MOHAWK POWER CORP	555.95	0000195535
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	CG309785	0000005635	NIAGARA MOHAWK POWER CORP	1,006.61	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CG311511	0000005635	NIAGARA MOHAWK POWER CORP	32.83	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CG311512	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CH297250	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	CH309785	0000005635	NIAGARA MOHAWK POWER CORP	24.79	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CH311511	0000005635	NIAGARA MOHAWK POWER CORP	40.72	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CH311512	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CI297250	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CI311511	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CJ297250	0000005635	NIAGARA MOHAWK POWER CORP	139.52	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CJ311511	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CK297250	0000005635	NIAGARA MOHAWK POWER CORP	79.44	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CK311511	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535
10/14/2016	10001	6909000000	Historical Facilities	CB297250	0000005635	NIAGARA MOHAWK POWER CORP	122.30	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CC297250	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535
10/14/2016	10001	3420000000	Call Taking & Dispatch	CC308896	0000005635	NIAGARA MOHAWK POWER CORP	178.07	0000195535
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	CC309785	0000005635	NIAGARA MOHAWK POWER CORP	11,907.62	0000195535
10/14/2016	10001	6915000000	Hopkins Sports Facility	CC311511	0000005635	NIAGARA MOHAWK POWER CORP	1,321.76	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CC311512	0000005635	NIAGARA MOHAWK POWER CORP	1,051.39	0000195535
10/14/2016	10001	3420000000	Call Taking & Dispatch	CD308896	0000005635	NIAGARA MOHAWK POWER CORP	378.09	0000195535
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	CD309785	0000005635	NIAGARA MOHAWK POWER CORP	1,009.91	0000195535
10/14/2016	10001	6916000000	Pratt's Falls	CD311511	0000005635	NIAGARA MOHAWK POWER CORP	119.38	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CD311512	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CE297250	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535
10/14/2016	10001	3420000000	Call Taking & Dispatch	CE308896	0000005635	NIAGARA MOHAWK POWER CORP	84.86	0000195535
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	CE309785	0000005635	NIAGARA MOHAWK POWER CORP	2,632.07	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CE311511	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535

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10/14/2016	10001	3420000000	Call Taking & Dispatch	CL308896	0000005635	NIAGARA MOHAWK POWER CORP	4,649.41	0000195535
10/14/2016	10001	6909000000	Historical Facilities	CL297250	0000005635	NIAGARA MOHAWK POWER CORP	756.75	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CD297250	0000005635	NIAGARA MOHAWK POWER CORP	24.25	0000195535
10/14/2016	10001	6912000000	Onondaga Lake Park	CF297250	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000195535
10/14/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311371	0000005635	NIAGARA MOHAWK POWER CORP	588.29	0000195535
10/14/2016	10001	6901000000	Administration	CL311511	0000005635	NIAGARA MOHAWK POWER CORP	666.53	0000195535
10/14/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311369	0000005635	NIAGARA MOHAWK POWER CORP	1,436.50	0000195535
10/14/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311370	0000005635	NIAGARA MOHAWK POWER CORP	985.21	0000195535
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	CL309785	0000005635	NIAGARA MOHAWK POWER CORP	24.23	0000195535
10/14/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311372	0000005635	NIAGARA MOHAWK POWER CORP	807.41	0000195535
10/14/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311373	0000005635	NIAGARA MOHAWK POWER CORP	949.45	0000195535
10/14/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304340	0000005635	NIAGARA MOHAWK POWER CORP	202,898.54	0000195537
10/14/2016	10001	3820000000	Fire Bureau	03057385	0000021490	NICHOLAS FLETCHER	98.82	0000195675
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057731	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,960.66	0000195538
10/14/2016	10001	3910400000	Tax Collection	CL186609	0000026478	NOVAD MANAGEMENT FOR THE BENEFIT OF HUD	1,171.83	0000195539
10/14/2016	10009	9320000000	Road Machinery Fund	03057771	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	176.68	0000195540
10/14/2016	10009	9320000000	Road Machinery Fund	03057775	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	377.73	0000195540
10/14/2016	10001	8260301000	Adult Mental Health OMH Contra	03058021	0000006241	NYS CONFERENCE OF LOCAL	49,833.50	0000195541
10/14/2016	10001	8260301000	Adult Mental Health OMH Contra	03058023	0000006241	NYS CONFERENCE OF LOCAL	49,833.50	0000195541
10/14/2016	10001	8260301000	Adult Mental Health OMH Contra	03058026	0000006241	NYS CONFERENCE OF LOCAL	49,833.50	0000195541
10/14/2016	10009	9320000000	Road Machinery Fund	03057544	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,646.43	0000195542
10/14/2016	10001	3420000000	Call Taking & Dispatch	03058096	0000005651	NYS ELECTRIC AND GAS CORPORATION	342.47	0000195542
10/14/2016	10001	6913000000	Otisco Lake Park	03057384	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000195542
10/14/2016	10001	6913000000	Otisco Lake Park	03057421	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000195542
10/14/2016	40027	5770000000	MWB Capital Projects	03057341	0000006081	OBRIEN & GERE ENGINEERS INC	15,000.00	0000195543
10/14/2016	10001	7510100000	County Administration	03057413	0000009601	OFFICEMAX INC	20.50	0000195544
10/14/2016	10001	7910000000	Sheriff	03057419	0000009601	OFFICEMAX INC	97.50	0000195544
10/14/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03057414	0000009601	OFFICEMAX INC	542.40	0000195544
10/14/2016	10001	7920200000	Police Patrol	03057420	0000009601	OFFICEMAX INC	1,572.66	0000195544
10/14/2016	10001	3410000000	Administration/Support	03057897	0000009601	OFFICEMAX INC	9.20	0000195544
10/14/2016	10001	3410000000	Administration/Support	03057894	0000009601	OFFICEMAX INC	202.00	0000195544
10/14/2016	10001	6901000000	Administration	03057803	0000009601	OFFICEMAX INC	28.93	0000195544
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057800	0000009601	OFFICEMAX INC	51.58	0000195544
10/14/2016	10001	6902000000	Beaver Lake Nature Center	03057798	0000009601	OFFICEMAX INC	8.98	0000195544
10/14/2016	10001	6912000000	Onondaga Lake Park	03057794	0000009601	OFFICEMAX INC	33.85	0000195544
10/14/2016	10001	6901000000	Administration	03057789	0000009601	OFFICEMAX INC	37.65	0000195544
10/14/2016	10001	3910400000	Tax Collection	03057998	0000009601	OFFICEMAX INC	104.85	0000195544
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03058030	0000009601	OFFICEMAX INC	34.90	0000195544

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10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03058025	0000009601	OFFICEMAX INC	25.20	0000195544
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03058020	0000009601	OFFICEMAX INC	27.88	0000195544
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03058016	0000009601	OFFICEMAX INC	62.30	0000195544
10/14/2016	10001	6905000000	Veterans Cemetary	03057810	0000009601	OFFICEMAX INC	76.73	0000195544
10/14/2016	10001	1910000000	County Clerk's Office	03057760	0000009601	OFFICEMAX INC	27.85	0000195544
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03058013	0000009601	OFFICEMAX INC	25.36	0000195544
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03058044	0000009601	OFFICEMAX INC	98.40	0000195544
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03058048	0000009601	OFFICEMAX INC	70.46	0000195544
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03058051	0000009601	OFFICEMAX INC	25.52	0000195544
10/14/2016	10001	8330103000	Child Welfare Services F62	03057506	0000009601	OFFICEMAX INC	(748.50)	0000195544
10/14/2016	10001	3910400000	Tax Collection	03057982	0000009601	OFFICEMAX INC	59.47	0000195544
10/14/2016	10001	8330203000	Child Welfare Preventive Servi	03057338	0000007018	ON POINT FOR COLLEGE INC	4,474.18	0000195545
10/14/2016	10001	8340301000	Child & Family Mental Hlth HBC	03057320	0000006628	ONONDAGA CASE MANAGEMENT INC	37,012.00	0000195546
10/14/2016	10001	8330203000	Child Welfare Preventive Servi	03057318	0000006628	ONONDAGA CASE MANAGEMENT INC	20,705.00	0000195546
10/14/2016	10001	3510000000	Economic Development	03057882	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	130.00	0000195547
10/14/2016	10001	3510000000	Economic Development	03057883	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	142.99	0000195547
10/14/2016	10001	8110030000	Employment F3	03057530	0000006069	ONONDAGA COMMUNITY COLLEGE	755,537.85	0000195548
10/14/2016	10001	8110030000	Employment F3	03057528	0000006069	ONONDAGA COMMUNITY COLLEGE	1,020,676.66	0000195548
10/14/2016	10001	8260302000	Adult Mental Health OASAS Cont	03058036	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	338,160.00	0000195549
10/14/2016	10030	3150000000	DA Grants	03056975	0000015256	ONONDAGA COUNTY	985.50	0000195672
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03057422	0000015219	ONONDAGA COUNTY	359.82	0000195673
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057465	0000015327	ONONDAGA COUNTY	830.18	0000195711
10/14/2016	40025	3300000000	Water Environment Protection D	03057737	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	725.00	0000195550
10/14/2016	40025	3300000000	Water Environment Protection D	03057759	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	237.50	0000195550
10/14/2016	40025	3300000000	Water Environment Protection D	03057765	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	500.00	0000195550
10/14/2016	10001	0300000000	Authorized Agencies - Physical	03036490	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000195551
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	CB309784	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,090.30	0000195552
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	CC309784	0000015245	ONONDAGA COUNTY WATER AUTHORITY	54.79	0000195552
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	CD309784	0000015245	ONONDAGA COUNTY WATER AUTHORITY	34.73	0000195552
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	CL309784	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000195552
10/14/2016	65933	3520000000	Community Development	03057494	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.51	0000195552
10/14/2016	10001	3420000000	Call Taking & Dispatch	03058102	0000015245	ONONDAGA COUNTY WATER AUTHORITY	726.78	0000195552
10/14/2016	10001	3420000000	Call Taking & Dispatch	03058106	0000015245	ONONDAGA COUNTY WATER AUTHORITY	72.50	0000195552
10/14/2016	20015	6510100000	Central Library	03058049	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000195553
10/14/2016	10001	2365150000	County General Other Items	03036292	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,788.00	0000195554
10/14/2016	40021	2700000000	Information Technology	03057735	0000026602	ONPOINTE ERP SOLUTIONS INC	22,815.00	0000195555
10/14/2016	10001	8330202000	Child Welfare Info & Referral	03057344	0000009480	OPHELIA PLACE INC	2,083.33	0000195556
10/14/2016	40025	3300000000	Water Environment Protection D	03057792	0000009761	ORRICK HERRINGTON & SUTCLIFFE LLP	9,386.00	0000195557

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10/14/2016	20015	6510100000	Central Library	03057602	0000005454	OTIS ELEVATOR COMPANY	10,217.43	0000195558
10/14/2016	20013	3330702000	Maintenance	03057877	0000005454	OTIS ELEVATOR COMPANY	950.00	0000195558
10/14/2016	20015	6510100000	Central Library	03057943	0000008388	OVERDRIVE INC	1,415.34	0000195559
10/14/2016	10001	0514020000	Building Trades	03057308	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	388.24	0000195560
10/14/2016	40027	5700000000	Metropolitan Water Board	03057324	0000023914	PAC & ASSOCIATES OF OSWEGO INC	84,696.00	0000195561
10/14/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03057310	0000005732	PARISH MAINTENANCE SUPPLY CORP	258.00	0000195562
10/14/2016	40025	3300000000	Water Environment Protection D	03057582	0000006387	PATRICIA ELECTRIC INC	94,028.75	0000195563
10/14/2016	10001	8330103000	Child Welfare Services F62	03057372	0000022466	PATRICK GRENNELL	57.24	0000195776
10/14/2016	10001	8330103000	Child Welfare Services F62	03057373	0000022466	PATRICK GRENNELL	78.84	0000195776
10/14/2016	10001	4351020100	Medical Examiner's Office	03057667	0000017093	PAUL LEBRON JR	2,290.00	0000195564
10/14/2016	10030	8250200000	Aging Division Services	03057985	0000002144	PAULA BRADSHAW	129.60	0000195737
10/14/2016	10009	9320000000	Road Machinery Fund	03057425	0000023761	PC HOLDINGS 5	1,806.76	0000195565
10/14/2016	10009	9320000000	Road Machinery Fund	03057428	0000023761	PC HOLDINGS 5	64.26	0000195565
10/14/2016	20013	3330400000	Fleet Management	03057406	0000023761	PC HOLDINGS 5	128.52	0000195565
10/14/2016	10001	6907000000	Highland Forest	03057763	0000021762	PESTECH EXTERMINATING INC	45.00	0000195566
10/14/2016	10001	6902000000	Beaver Lake Nature Center	03057772	0000021762	PESTECH EXTERMINATING INC	250.00	0000195566
10/14/2016	10001	2770000000	Info Tech Infrastructure Svcs	03057626	0000006418	PLAN & PRINT SYSTEMS INC	348.00	0000195567
10/14/2016	20013	3330704000	Process Control	03057503	0000008394	POLYDYNE INC	1,748.00	0000195568
10/14/2016	20013	3330704000	Process Control	03057505	0000008394	POLYDYNE INC	1,748.00	0000195568
10/14/2016	20013	3330704000	Process Control	03057508	0000008394	POLYDYNE INC	24,725.00	0000195568
10/14/2016	20013	3330704000	Process Control	03057501	0000008394	POLYDYNE INC	1,476.00	0000195568
10/14/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057558	0000005953	POSTLER & JAECKLE CORP	588.00	0000195569
10/14/2016	40021	9310000000	Transportation	03057440	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	18,800.00	0000195570
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057823	0000008917	PREMIUM NUTRITIONAL PRODUCTS INC	531.96	0000195571
10/14/2016	20035	6550000000	Ocpl - Library Grants	03058043	0000008698	PROQUEST LLC	5,700.00	0000195572
10/14/2016	20013	3330704000	Process Control	03057481	0000021408	PVS TECHNOLOGIES INC	22,917.98	0000195573
10/14/2016	20013	3330704000	Process Control	03057483	0000021408	PVS TECHNOLOGIES INC	27,524.43	0000195573
10/14/2016	20013	3330704000	Process Control	03057484	0000021408	PVS TECHNOLOGIES INC	35,416.49	0000195573
10/14/2016	20013	3330704000	Process Control	03057477	0000021408	PVS TECHNOLOGIES INC	11,695.05	0000195573
10/14/2016	20013	3330704000	Process Control	03057480	0000021408	PVS TECHNOLOGIES INC	23,124.45	0000195573
10/14/2016	10001	4351020100	Medical Examiner's Office	03057673	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	342.21	0000195574
10/14/2016	10001	4350800200	Std	03057676	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	15,259.94	0000195574
10/14/2016	10001	4350800100	Communicable Disease	03057677	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	282.86	0000195574
10/14/2016	10001	4350800200	Std	03057678	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,275.16	0000195574
10/14/2016	10001	4350800300	Tb Control	03057679	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	898.65	0000195574
10/14/2016	10001	4350800200	Std	03057680	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	20.29	0000195574
10/14/2016	10001	4350800100	Communicable Disease	03057330	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	559.60	0000195574
10/14/2016	10001	4350100100	Administration	03057445	0000009273	QUOC VAN NGUYEN MD	13,000.00	0000195575

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10/14/2016	10001	8330103000	Child Welfare Services F62	03057365	0000025284	RACHEL BLAIR	134.46	0000195777
10/14/2016	10001	8230102000	Adult Protective Services F2	03057859	0000002046	RACHEL C FAVA	117.72	0000195738
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057783	0000008339	RADIOMETER AMERICA INC	2,435.00	0000195576
10/14/2016	10001	3820000000	Fire Bureau	03057524	0000000896	RANDY CAPRIOTTI	6.48	0000195577
10/14/2016	10030	7920300000	Sheriffs Police/Civil Grants	03057718	0000009363	RDJ SPECIALTIES INC	222.25	0000195578
10/14/2016	10001	4350400400	Environmental Health	03057884	0000004731	REBECCA AMIDON	261.36	0000195702
10/14/2016	10001	4350400400	Environmental Health	03057887	0000004731	REBECCA AMIDON	220.32	0000195702
10/14/2016	10001	6912000000	Onondaga Lake Park	03057327	0000006702	RICCELLI ENTERPRISES INC	1,980.00	0000195579
10/14/2016	10001	4350400400	Environmental Health	03057891	0000000895	RICHARD D PETIT	394.74	0000195703
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057707	0000003887	RICHARD G SCHENOSKY	82.62	0000195725
10/14/2016	10001	8340501000	Child & Family MH Clinic Treat	03057911	0000022075	ROBERT KALLINICOS	2,468.70	0000195580
10/14/2016	10001	8230102000	Adult Protective Services F2	03057846	0000004207	ROBERTA S DALLAS	66.42	0000195739
10/14/2016	10001	2770000000	Info Tech Infrastructure Svcs	03057401	0000009503	ROCKET SOFTWARE INC	7,737.95	0000195581
10/14/2016	10001	8330103000	Child Welfare Services F62	03057127	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000195582
10/14/2016	10030	4395400000	Environmental Health Grants	03057875	0000001989	RUSSELL J NEMECEK	122.04	0000195704
10/14/2016	10001	4350400400	Environmental Health	03057889	0000014625	RUSSELL MANGICARO JR	240.84	0000195705
10/14/2016	10001	4350400400	Environmental Health	03057901	0000001549	RUSSELL S COOPER	394.20	0000195706
10/14/2016	10030	8250200000	Aging Division Services	03057191	0000014841	SALVATION ARMY	3,017.66	0000195583
10/14/2016	10030	4395300000	Health Promotion Grants	03057589	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000195584
10/14/2016	10030	4395300000	Health Promotion Grants	03057833	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000195584
10/14/2016	10030	4395300000	Health Promotion Grants	03057739	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000195584
10/14/2016	10030	4395300000	Health Promotion Grants	03057600	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000195584
10/14/2016	10030	4395300000	Health Promotion Grants	03057597	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000195584
10/14/2016	10030	4395300000	Health Promotion Grants	03057828	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000195584
10/14/2016	10030	4395300000	Health Promotion Grants	03057826	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000195584
10/14/2016	10030	4395300000	Health Promotion Grants	03057593	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000195584
10/14/2016	10030	4395300000	Health Promotion Grants	03057591	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000195584
10/14/2016	10030	4395300000	Health Promotion Grants	03057819	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000195584
10/14/2016	10030	4395300000	Health Promotion Grants	03057816	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000195584
10/14/2016	10030	4395300000	Health Promotion Grants	03057587	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000195584
10/14/2016	10030	4395300000	Health Promotion Grants	03057841	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000195584
10/14/2016	10030	4395300000	Health Promotion Grants	03057837	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000195584
10/14/2016	40021	6500000000	Onondaga County Public Library	03057328	0000016402	SCHOOL OUTFITTERS LLC	2,228.46	0000195585
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057531	0000003295	SCOTT GLEASON	219.78	0000195726
10/14/2016	10001	3820000000	Fire Bureau	03057393	0000004062	SCOTT SCHRILLA	53.46	0000195676
10/14/2016	10001	3820000000	Fire Bureau	03057386	0000004062	SCOTT SCHRILLA	84.78	0000195676
10/14/2016	10001	8350200000	Juvenile Justice Contracts	03057502	0000014733	SETH ALDRICH	1,822.50	0000195586
10/14/2016	10001	8230102000	Adult Protective Services F2	03057876	0000004847	SHANNON NOWLIN	79.38	0000195740

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10/14/2016	10001	8330103000	Child Welfare Services F62	03057744	0000003775	SHARON ZEBROWSKI	90.72	0000195778
10/14/2016	10001	7320030000	Criminal Court Supervisions	03058077	0000003982	SHAWN BARTLETT	174.42	0000195727
10/14/2016	10001	4350400400	Environmental Health	03057896	0000004254	SHAWN M RUSH	111.78	0000195707
10/14/2016	10030	8250200000	Aging Division Services	03057203	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,950.00	0000195587
10/14/2016	10030	8250200000	Aging Division Services	03057674	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,955.00	0000195587
10/14/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057564	0000009261	SIMPLEXGRINNELL LP	264.43	0000195588
10/14/2016	10001	4353010000	Preschool Program	CL306034	0000023674	SLAVE STOJANOVSKI	322.60	0000195589
10/14/2016	20010	2365180100	County Operations	CL304573	0000007812	SMG	325,000.00	0000195670
10/14/2016	10001	8330103000	Child Welfare Services F62	03057106	0000007703	SNORAC INC	949.80	0000195590
10/14/2016	20013	3330704000	Process Control	03057496	0000021962	SOLENI LLC	1,008.32	0000195591
10/14/2016	20013	3330702000	Maintenance	03057499	0000021962	SOLENI LLC	23,587.00	0000195591
10/14/2016	20013	3330702000	Maintenance	03057498	0000021962	SOLENI LLC	23,587.00	0000195591
10/14/2016	20013	3330704000	Process Control	03057916	0000021962	SOLENI LLC	11,541.60	0000195591
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057686	0000000101	SOUTHWORTH-MILTON INC	8,500.00	0000195592
10/14/2016	10001	4350700800	Nurse Family Partnership	03058017	0000006148	SPANISH ACTION LEAGUE OF	80.00	0000195593
10/14/2016	10030	2710000000	Information Technology	03058062	0000019114	SPEARMC MANAGEMENT CONSULTING INC	7,440.00	0000195594
10/14/2016	10001	4353010000	Preschool Program	CL309354	0000006945	SPECIAL PROGRAMS INC	4,125.00	0000195595
10/14/2016	10001	4353010000	Preschool Program	CL309353	0000006945	SPECIAL PROGRAMS INC	275.00	0000195595
10/14/2016	10001	3410000000	Administration/Support	03057845	0000009701	SPOK INC	26.75	0000195596
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057749	0000007854	ST MICHAELS LUTHERAN CHURCH	600.00	0000195597
10/14/2016	20013	3330400000	Fleet Management	03057408	0000007545	STADIUM INTL SALES & SERVICE LLC	1,416.04	0000195598
10/14/2016	10001	8110010000	Elig/Incmaintenance F1	03058038	0000009322	STATE OF FLORIDA	9.00	0000195599
10/14/2016	10001	8110010000	Elig/Incmaintenance F1	03058042	0000009322	STATE OF FLORIDA	9.00	0000195599
10/14/2016	10001	8110010000	Elig/Incmaintenance F1	03058040	0000009322	STATE OF FLORIDA	9.00	0000195599
10/14/2016	10001	8110010000	Elig/Incmaintenance F1	03058022	0000009688	STATE OF GEORGIA	25.00	0000195600
10/14/2016	10001	8110010000	Elig/Incmaintenance F1	03058031	0000015382	STATE OF NORTH CAROLINA	24.00	0000195601
10/14/2016	10001	8110010000	Elig/Incmaintenance F1	03058035	0000015384	STATE OF SOUTH CAROLINA	12.00	0000195602
10/14/2016	10001	8110010000	Elig/Incmaintenance F1	03058033	0000015399	STATE OF WASHINGTON	20.00	0000195603
10/14/2016	10001	8110010000	Elig/Incmaintenance F1	03058027	0000015415	STATE OF WISCONSIN	20.00	0000195604
10/14/2016	10001	7930600000	Custody Housing	03057596	0000005918	STATEWIDE MACHINERY INC	181.44	0000195605
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057699	0000003966	STEPHANIE SPILLANE	213.84	0000195728
10/14/2016	20011	5752000000	Maintenance Distrib & Storage	03057788	0000005760	SUBURBAN HARDWARE INC	268.79	0000195606
10/14/2016	10001	4353010000	Preschool Program	CL308251	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	7,885.00	0000195607
10/14/2016	10030	4395300000	Health Promotion Grants	03057367	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	52.32	0000195607
10/14/2016	10001	6912000000	Onondaga Lake Park	03057812	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	804.17	0000195608
10/14/2016	10009	9320000000	Road Machinery Fund	03058092	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	30,496.08	0000195608
10/14/2016	10001	6910000000	Jamesville Beach	03057805	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	278.20	0000195608
10/14/2016	10001	4353010000	Preschool Program	CL302948	0000026635	SUZANNE FRANCIS	90.72	0000195609

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10/14/2016	10001	3420000000	Call Taking & Dispatch	03057867	0000006093	SYNERGY GLOBAL SOLUTIONS INC	210.80	0000195610
10/14/2016	10001	1910000000	County Clerk's Office	03057822	0000005673	SYRACUSE BLUE PRINT CO INC	94.18	0000195611
10/14/2016	10001	8720400000	Geographic Information Systems	03057246	0000005673	SYRACUSE BLUE PRINT CO INC	104.25	0000195611
10/14/2016	10001	0200000000	Authorized Agencies - Human Se	03043994	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000195612
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057347	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	10,282.25	0000195613
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057349	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	10,110.70	0000195613
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057345	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	9,649.85	0000195613
10/14/2016	10001	4710200000	Family Court Services	03057585	0000025006	SYRACUSE D & M ENTERPRISES INC	648.00	0000195614
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057745	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000195615
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057654	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,360.00	0000195615
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057738	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,551.40	0000195615
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03056838	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	8,958.39	0000195616
10/14/2016	40021	9310000000	Transportation	03057553	0000006745	SYRACUSE SIGNAL SYSTEMS INC	15,023.18	0000195617
10/14/2016	40021	9310000000	Transportation	03057552	0000006745	SYRACUSE SIGNAL SYSTEMS INC	8,289.30	0000195617
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057973	0000019236	TABITHA MCCANN	36.18	0000195708
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057976	0000019236	TABITHA MCCANN	60.48	0000195708
10/14/2016	10030	8110010000	Elig/Incmaintenance F1	03058006	0000027326	TAILGATE PARTNERS LLC	550.00	0000195618
10/14/2016	10001	8330103000	Child Welfare Services F62	03057611	0000002636	TERI S MAGES	75.60	0000195779
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057938	0000006072	THE LIBERTY STORE INC	110.84	0000195619
10/14/2016	65933	3520000000	Community Development	03057517	0000022009	THOMAS D PREVILLE	100.00	0000195620
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03057992	0000009628	TIME WARNER CABLE	322.99	0000195621
10/14/2016	10001	8110200000	Dss Admin Overhead F20	03057355	0000009628	TIME WARNER CABLE	115.45	0000195621
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03057986	0000009628	TIME WARNER CABLE	135.50	0000195621
10/14/2016	10001	7920200000	Police Patrol	03057361	0000009628	TIME WARNER CABLE	27.03	0000195621
10/14/2016	10001	7910000000	Sheriff	03057358	0000009628	TIME WARNER CABLE	74.64	0000195621
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03057509	0000009628	TIME WARNER CABLE	135.89	0000195621
10/14/2016	10001	4351020100	Medical Examiner's Office	03057750	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	9,657.00	0000195622
10/14/2016	20013	3330400000	Fleet Management	03057431	0000006449	TONY ROTELLAS BODY SHOP INC	2,776.96	0000195623
10/14/2016	20013	3330400000	Fleet Management	03057429	0000006449	TONY ROTELLAS BODY SHOP INC	3,016.24	0000195623
10/14/2016	10001	7930200000	Custody Booking	03057682	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	318.86	0000195624
10/14/2016	10001	4350500100	Vital Statistics	03057681	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	488.96	0000195624
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03057368	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,109.39	0000195624
10/14/2016	10001	2100000000	County Executive	03058047	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	124.48	0000195624
10/14/2016	10030	3810000000	Emergency Management (Admin)	03057915	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	86.66	0000195624
10/14/2016	10007	9310300000	Maintenance of Roads	03057529	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	592.50	0000195624
10/14/2016	10001	3700000000	Elections Board	03057945	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	117.64	0000195624
10/14/2016	10001	2500000000	County Legislature	03058008	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	244.83	0000195624
10/14/2016	10001	3420000000	Call Taking & Dispatch	03057857	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	252.86	0000195624

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10/14/2016	10001	8320100000	Youth Bureau	03057598	0000005829	TOWN OF CICERO	14,532.00	0000195625
10/14/2016	20033	3520200000	Community Development Programs	03057747	0000005832	TOWN OF ELBRIDGE	20,000.00	0000195626
10/14/2016	10001	8330103000	Child Welfare Services F62	03057849	0000002910	TRESSA MCMANUS-GAGNON	231.12	0000195780
10/14/2016	10001	8350100000	Hillbrook	03057806	0000018802	TRINITY SERVICES GROUP INC	3,504.38	0000195627
10/14/2016	10001	8330103000	Child Welfare Services F62	03057512	0000025329	TRISHA LANDERS	117.72	0000195781
10/14/2016	10001	6911000000	Oneida Shores	03057784	0000027469	TRISHA MCGUIRE	600.00	0000195628
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057893	0000004169	TYRA BRIGGS	96.12	0000195709
10/14/2016	20015	6510100000	Central Library	03057409	0000008520	ULINE INC	530.51	0000195629
10/14/2016	10001	3975000000	Finance County Wide Allocation	03057917	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	2,527.00	0000195630
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057814	0000000203	UNIFIRST CORP	190.10	0000195631
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057825	0000000203	UNIFIRST CORP	160.00	0000195631
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057799	0000000203	UNIFIRST CORP	219.80	0000195631
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057804	0000000203	UNIFIRST CORP	190.10	0000195631
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057834	0000000203	UNIFIRST CORP	190.10	0000195631
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057811	0000000203	UNIFIRST CORP	160.00	0000195631
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057808	0000000203	UNIFIRST CORP	190.10	0000195631
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057807	0000000203	UNIFIRST CORP	169.90	0000195631
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057801	0000000203	UNIFIRST CORP	169.90	0000195631
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057331	0000008612	UNIFORMS MANUFACTURING INC	104.08	0000195632
10/14/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057734	0000006474	UNIQUE MANAGEMENT SERVICES INC	608.60	0000195633
10/14/2016	20013	3330400000	Fleet Management	03057515	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,657.20	0000195634
10/14/2016	55040	5810300000	Health Insurance	03057659	0000015119	UNITED HEALTHCARE SERVICES INC	653,916.48	0000195635
10/14/2016	10001	0516000000	Central Mail	03057485	0000008473	UNITED PARCEL SERVICE INC	126.22	0000195636
10/14/2016	10001	3420000000	Call Taking & Dispatch	03057478	0000005973	UNITED RADIO INC	3,068.37	0000195637
10/14/2016	10001	3420000000	Call Taking & Dispatch	03057475	0000005973	UNITED RADIO INC	4,836.00	0000195637
10/14/2016	10001	3420000000	Call Taking & Dispatch	03057473	0000005973	UNITED RADIO INC	9,370.08	0000195637
10/14/2016	10001	7920600000	Police Evidence	03057396	0000005973	UNITED RADIO INC	1,991.28	0000195637
10/14/2016	10001	7920200000	Police Patrol	03057394	0000005973	UNITED RADIO INC	363.65	0000195637
10/14/2016	10001	7920200000	Police Patrol	03057387	0000005973	UNITED RADIO INC	2,961.72	0000195637
10/14/2016	10001	3420000000	Call Taking & Dispatch	03058046	0000005973	UNITED RADIO INC	2,276.00	0000195637
10/14/2016	10001	7920200000	Police Patrol	03057390	0000005973	UNITED RADIO INC	349.90	0000195637
10/14/2016	20013	3330701000	Instrumentation & Electrical	03057134	0000005973	UNITED RADIO INC	186.50	0000195637
10/14/2016	20013	3330703000	Inventory Control	03057454	0000008376	UNITED STATES PLASTIC CORP	1,272.69	0000195638
10/14/2016	20013	3330703000	Inventory Control	03057453	0000008376	UNITED STATES PLASTIC CORP	388.49	0000195638
10/14/2016	10001	8330203000	Child Welfare Preventive Servi	03057844	0000005686	UNITED WAY OF CNY INC	32,254.66	0000195639
10/14/2016	10030	8250200000	Aging Division Services	03057339	0000008156	UPPER NY ANNUAL CONFERENCE	1,928.92	0000195640
10/14/2016	10030	8250200000	Aging Division Services	03057336	0000008156	UPPER NY ANNUAL CONFERENCE	2,028.06	0000195640
10/14/2016	10009	9320000000	Road Machinery Fund	03057932	0000006178	UPSTATE TEMPERATURE CONTROL INC	332.92	0000195641

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10/14/2016	55040	5820000000	Judgments & Claims	03057839	0000027467	UTICA NATIONAL INSURANCE CO OF TEXAS	5,918.12	0000195642
10/14/2016	20013	3330400000	Fleet Management	03057850	0000021553	VAN BORTEL CHEVROLET	27,137.60	0000195643
10/14/2016	20013	3330400000	Fleet Management	03057858	0000021553	VAN BORTEL CHEVROLET	21,544.81	0000195643
10/14/2016	20013	3330400000	Fleet Management	03057860	0000021553	VAN BORTEL CHEVROLET	21,544.81	0000195643
10/14/2016	40021	9310000000	Transportation	03057374	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000195644
10/14/2016	40021	9310000000	Transportation	03057377	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000195644
10/14/2016	40021	9310000000	Transportation	03057381	0000007345	VANTAGE EQUIPMENT LLC	4,077.00	0000195644
10/14/2016	40021	9310000000	Transportation	03057383	0000007345	VANTAGE EQUIPMENT LLC	(1,019.00)	0000195644
10/14/2016	40021	9310000000	Transportation	03057689	0000005942	VECTOR CONSTRUCTION CORP	91,533.66	0000195645
10/14/2016	40021	9310000000	Transportation	03057693	0000005942	VECTOR CONSTRUCTION CORP	171,119.36	0000195645
10/14/2016	10001	8110200000	Dss Admin Overhead F20	03057548	0000008768	VENTEK INC	22,339.00	0000195646
10/14/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057609	0000005097	VERITIV OPERATING COMPANY	3,645.60	0000195647
10/14/2016	10001	4350500100	Vital Statistics	03057661	0000005097	VERITIV OPERATING COMPANY	1,210.00	0000195647
10/14/2016	10001	4350500100	Vital Statistics	03057668	0000005097	VERITIV OPERATING COMPANY	40.50	0000195647
10/14/2016	10001	6909000000	Historical Facilities	03057202	0000005437	VERIZON	400.54	0000195648
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03058083	0000005437	VERIZON	1,427.93	0000195648
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03058089	0000005437	VERIZON	141.98	0000195648
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057354	0000007731	VERIZON WIRELESS SERVICES LLC	1,389.38	0000195649
10/14/2016	10001	3410000000	Administration/Support	03057899	0000007731	VERIZON WIRELESS SERVICES LLC	373.80	0000195649
10/14/2016	10030	4395300000	Health Promotion Grants	03057391	0000007731	VERIZON WIRELESS SERVICES LLC	1,690.80	0000195649
10/14/2016	10001	8230102000	Adult Protective Services F2	03057411	0000007731	VERIZON WIRELESS SERVICES LLC	2,922.55	0000195649
10/14/2016	10001	3510000000	Economic Development	03057019	0000007731	VERIZON WIRELESS SERVICES LLC	76.34	0000195649
10/14/2016	10001	4500000000	Human Rights Commission	03057084	0000007731	VERIZON WIRELESS SERVICES LLC	79.48	0000195649
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057258	0000007731	VERIZON WIRELESS SERVICES LLC	1,801.84	0000195649
10/14/2016	10030	4395700000	MCH/Healthy Families Grants	03057266	0000007731	VERIZON WIRELESS SERVICES LLC	1,669.28	0000195649
10/14/2016	10007	9310300000	Maintenance of Roads	03057282	0000007731	VERIZON WIRELESS SERVICES LLC	1,230.70	0000195649
10/14/2016	10001	0511000000	Facilities Administration	03057946	0000007731	VERIZON WIRELESS SERVICES LLC	274.85	0000195649
10/14/2016	10001	6910000000	Jamesville Beach	03057607	0000007731	VERIZON WIRELESS SERVICES LLC	200.09	0000195649
10/14/2016	10030	4395300000	Health Promotion Grants	03057415	0000004000	VERSOGENICS INC	264.00	0000195650
10/14/2016	10030	4395300000	Health Promotion Grants	03057743	0000004000	VERSOGENICS INC	715.00	0000195650
10/14/2016	10030	4395300000	Health Promotion Grants	03057778	0000004000	VERSOGENICS INC	737.00	0000195650
10/14/2016	10001	8720400000	Geographic Information Systems	03057289	0000026894	VHB ENGINEERING SURVEYING AND	1,500.00	0000195651
10/14/2016	10001	8720400000	Geographic Information Systems	03057321	0000026894	VHB ENGINEERING SURVEYING AND	1,500.00	0000195651
10/14/2016	10001	6912000000	Onondaga Lake Park	03057615	0000005850	VILLAGE OF SOLVAY	2,931.80	0000195652
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03057326	0000005850	VILLAGE OF SOLVAY	427.97	0000195652
10/14/2016	20013	3330100000	Admin/Accounting/Personnel	03057329	0000005850	VILLAGE OF SOLVAY	2,026.01	0000195652
10/14/2016	10030	8250200000	Aging Division Services	03057599	0000005706	VISITING NURSE ASSOCIATION OF CNY	2,538.00	0000195653
10/14/2016	10030	8250200000	Aging Division Services	03057756	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,983.00	0000195653

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10/14/2016	10001	3420000000	Call Taking & Dispatch	03057851	0000026485	VOIANCE LANGUAGE SERVICES LLC	343.50	0000195654
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057714	0000005941	VP SUPPLY CORPORATION	550.41	0000195655
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057742	0000006862	W CRAIG THAYER	3,753.00	0000195656
10/14/2016	10001	6912000000	Onondaga Lake Park	03057658	0000008450	W W GRAINGER INC	1,599.00	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057486	0000008450	W W GRAINGER INC	104.12	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057488	0000008450	W W GRAINGER INC	58.92	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057492	0000008450	W W GRAINGER INC	115.44	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057497	0000008450	W W GRAINGER INC	93.10	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057500	0000008450	W W GRAINGER INC	76.32	0000195657
10/14/2016	10001	0514020000	Building Trades	03057334	0000008450	W W GRAINGER INC	64.44	0000195657
10/14/2016	10001	0514020000	Building Trades	03057346	0000008450	W W GRAINGER INC	91.68	0000195657
10/14/2016	10001	0514020000	Building Trades	03057352	0000008450	W W GRAINGER INC	75.35	0000195657
10/14/2016	20013	3330601000	Flow Control	03057890	0000008450	W W GRAINGER INC	358.56	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057479	0000008450	W W GRAINGER INC	29.67	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057449	0000008450	W W GRAINGER INC	12.72	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057450	0000008450	W W GRAINGER INC	102.62	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057451	0000008450	W W GRAINGER INC	80.39	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057455	0000008450	W W GRAINGER INC	56.58	0000195657
10/14/2016	10001	0514020000	Building Trades	03057371	0000008450	W W GRAINGER INC	179.14	0000195657
10/14/2016	10001	7910000000	Sheriff	03057398	0000008450	W W GRAINGER INC	1,337.40	0000195657
10/14/2016	10001	0514020000	Building Trades	03057325	0000008450	W W GRAINGER INC	164.03	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057462	0000008450	W W GRAINGER INC	37.72	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057468	0000008450	W W GRAINGER INC	183.93	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057470	0000008450	W W GRAINGER INC	76.32	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057474	0000008450	W W GRAINGER INC	53.28	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057476	0000008450	W W GRAINGER INC	63.60	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057444	0000008450	W W GRAINGER INC	80.39	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057441	0000008450	W W GRAINGER INC	42.63	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057446	0000008450	W W GRAINGER INC	17.26	0000195657
10/14/2016	10001	0514010000	Central & Ground Maintenance	03057644	0000008546	WASTE MANAGEMENT OF NY LLC	2,794.40	0000195658
10/14/2016	10001	6911000000	Oneida Shores	03057304	0000008546	WASTE MANAGEMENT OF NY LLC	318.00	0000195658
10/14/2016	10001	6904000000	Carpenter's Brook	03057306	0000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000195658
10/14/2016	10001	6902000000	Beaver Lake Nature Center	03057319	0000008546	WASTE MANAGEMENT OF NY LLC	138.30	0000195658
10/14/2016	10001	6907000000	Highland Forest	03057311	0000008546	WASTE MANAGEMENT OF NY LLC	188.76	0000195658
10/14/2016	10001	6916000000	Pratt's Falls	03057313	0000008546	WASTE MANAGEMENT OF NY LLC	609.36	0000195658
10/14/2016	10001	6905000000	Veterans Cemetary	03057307	0000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000195658
10/14/2016	10001	8720250000	City Zoning	03057241	0000000214	WB MASON COMPANY INC	127.60	0000195659
10/14/2016	10001	8110200000	Dss Admin Overhead F20	03057989	0000000214	WB MASON COMPANY INC	927.20	0000195659

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10/14/2016	10001	8340401000	Child & Family Mental Hlth Day	03058034	0000000214	WB MASON COMPANY INC	152.68	0000195659
10/14/2016	10001	6903000000	Rosamond Gifford Zoo	03057452	0000006546	WEGMANS FOOD MARKET INC	407.10	0000195660
10/14/2016	10001	4350700200	Community Health Nursing	03057902	0000000766	WENDY A CZAJAK	85.86	0000195710
10/14/2016	10001	0514020000	Building Trades	03057773	0000007905	WESCO DISTRIBUTION INC	87.50	0000195661
10/14/2016	10001	0514020000	Building Trades	03057779	0000007905	WESCO DISTRIBUTION INC	21.72	0000195661
10/14/2016	10001	0514020000	Building Trades	03057776	0000007905	WESCO DISTRIBUTION INC	99.00	0000195661
10/14/2016	10001	0514020000	Building Trades	03057770	0000007905	WESCO DISTRIBUTION INC	70.00	0000195661
10/14/2016	10001	8340401000	Child & Family Mental Hlth Day	03057216	0000006339	WESCOTT GROUP INC	75.80	0000195662
10/14/2016	10001	0514030000	Night Maintenance	03056904	0000006339	WESCOTT GROUP INC	4,256.80	0000195662
10/14/2016	10001	0511000000	Facilities Administration	03057939	0000009625	WEX BANK	953.80	0000195663
10/14/2016	10001	4350700800	Nurse Family Partnership	03058014	0000000277	WHOLE ME INC	200.00	0000195664
10/14/2016	10001	4350700800	Nurse Family Partnership	03058019	0000000277	WHOLE ME INC	180.00	0000195664
10/14/2016	40021	6900000000	Parks & Recreation	03057630	0000007074	WILKINS MECHANICAL CONTRACTORS LLC	8,000.90	0000195665
10/14/2016	40021	6900000000	Parks & Recreation	03057630	0000007074	WILKINS MECHANICAL CONTRACTORS LLC	421.10	0000195665
10/14/2016	40021	6900000000	Parks & Recreation	03045934	0000007074	WILKINS MECHANICAL CONTRACTORS LLC	3,295.00	0000195665
10/14/2016	40021	6900000000	Parks & Recreation	03051075	0000007074	WILKINS MECHANICAL CONTRACTORS LLC	5,461.60	0000195665
10/14/2016	10001	3410000000	Administration/Support	03057464	0000001811	WILLIAM BLEYLE	55.08	0000195674
10/14/2016	10001	7320030000	Criminal Court Supervisions	03057537	0000003542	WILLIAM E RUDD	147.42	0000195729
10/14/2016	10001	3820000000	Fire Bureau	03057526	0000003277	WILLIAM MASSARO	42.12	0000195677
10/14/2016	10001	7940100000	Civil Administration	03057592	0000005889	WILLIAMSON LAW BOOK COMPANY	823.41	0000195666
10/14/2016	10009	9320000000	Road Machinery Fund	03057546	0000015259	WINDSTREAM CORPORATION	400.19	0000195667
10/14/2016	10009	9320000000	Road Machinery Fund	03057549	0000015259	WINDSTREAM CORPORATION	29.69	0000195667
10/14/2016	10001	8110080000	Child Support/Title Iv-D F8	03057550	0000003987	YMS MANAGEMENT ASSOCIATES INC	10,892.00	0000195668
10/14/2016	10001	8260301000	Adult Mental Health OMH Contra	03057400	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	4,736.00	0000195669

Total Check Run 10/14/16

\$ 7,714,047.04