

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03058195	0000008444	ACADEMY OF NUTRITION & DIETETICS	128.00	0000196235
10/28/2016	10030	8250200000	Aging Division Services	03059527	0000005699	ACCESSCNY INC	9,860.00	0000196236
10/28/2016	10030	8250200000	Aging Division Services	03059520	0000005699	ACCESSCNY INC	11,040.50	0000196236
10/28/2016	10001	8340501000	Child & Family MH Clinic Treat	03059620	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	49.98	0000196237
10/28/2016	10001	8340401000	Child & Family Mental Hlth Day	03059617	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	300.00	0000196237
10/28/2016	10001	3110000000	District Attorney Operations	03059405	0000001145	ADAM H ALWEIS	56.70	0000196238
10/28/2016	10001	3110000000	District Attorney Operations	03059377	0000001145	ADAM H ALWEIS	225.25	0000196238
10/28/2016	10001	3110000000	District Attorney Operations	03059404	0000001145	ADAM H ALWEIS	12.75	0000196238
10/28/2016	10001	3110000000	District Attorney Operations	03059443	0000006639	ADVANTAGE TRAVEL OF CNY INC	608.40	0000196239
10/28/2016	10001	3110000000	District Attorney Operations	03059440	0000006639	ADVANTAGE TRAVEL OF CNY INC	230.00	0000196239
10/28/2016	10001	3110000000	District Attorney Operations	03059437	0000006639	ADVANTAGE TRAVEL OF CNY INC	915.20	0000196239
10/28/2016	10030	8340701000	Child & Family Mental H ONCARE	03057918	0000006616	AIDS COMMUNITY RESOURCES INC	3,756.14	0000196240
10/28/2016	10030	8340701000	Child & Family Mental H ONCARE	03057919	0000006616	AIDS COMMUNITY RESOURCES INC	4,195.38	0000196240
10/28/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059075	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	40.00	0000196241
10/28/2016	10009	9320000000	Road Machinery Fund	03059816	0000000952	AIRGAS INC	75.00	0000196242
10/28/2016	10009	9320000000	Road Machinery Fund	03059818	0000000952	AIRGAS INC	54.00	0000196242
10/28/2016	10001	4350800300	Tb Control	03059325	0000007342	AJ MEDICAL PRODUCTS LLC	96.30	0000196243
10/28/2016	20033	3520200000	Community Development Programs	03059293	0000006082	AL BRACY CONSTRUCTION INC	15,305.00	0000196244
10/28/2016	10001	6912000000	Onondaga Lake Park	03059359	0000023792	ALEXSCOE LLC	7,602.25	0000196245
10/28/2016	40021	9310000000	Transportation	03059861	0000007954	ALLEN CHASE ENTERPRISES INC	502.92	0000196246
10/28/2016	10001	2130000000	Stop Dwi	03059365	0000008595	ALLY FINANCIAL INC	295.50	0000196247
10/28/2016	10001	8330103000	Child Welfare Services F62	03059397	0000027480	AMANDA PATRICK	182.07	0000196621
10/28/2016	10001	8330103000	Child Welfare Services F62	03059400	0000027480	AMANDA PATRICK	90.00	0000196621
10/28/2016	10001	6918000000	Recreation Division	03059699	0000005054	AMER SOCIETY OF COMPOSERS AUTHORS &	4,163.83	0000196248
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059858	0000005683	AMERICAN RED CROSS	1,370.00	0000196249
10/28/2016	10001	6912000000	Onondaga Lake Park	03059008	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000196250
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059333	0000019883	ANDYS PRODUCE CO INC	924.00	0000196251
10/28/2016	10001	1550000000	Food Service	03058162	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,590.82	0000196252
10/28/2016	10001	0512000000	Construction & Office Planning	03059087	0000003373	ARCHIE E WIXSON	62.64	0000196577
10/28/2016	10001	6912000000	Onondaga Lake Park	03059142	0000027458	ARIENS SPECIALITY BRANDS LLC	683.75	0000196253
10/28/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059086	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	865.00	0000196254
10/28/2016	10001	3110000000	District Attorney Operations	03059369	0000005435	AT&T CORP	56.20	0000196255
10/28/2016	10030	1500000000	Corrections	03057950	0000007781	ATD-AMERICAN COMPANY	1,173.60	0000196256
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059317	0000005715	AURORA OF CNY INC	65.00	0000196257
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059362	0000005715	AURORA OF CNY INC	65.00	0000196257
10/28/2016	20013	3330702000	Maintenance	03059737	0000005768	B R JOHNSON INC	160.00	0000196258
10/28/2016	10007	9310300000	Maintenance of Roads	03059706	0000005233	BARRETT PAVING MATERIALS INC	601.10	0000196259
10/28/2016	40025	3300000000	Water Environment Protection D	03059220	0000006142	BARTON & LOGUIDICE DPC	10,421.64	0000196260

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10/28/2016	40025	3300000000	Water Environment Protection D	03059235	0000006142	BARTON & LOGUIDICE DPC	11,462.14	0000196260
10/28/2016	40025	3300000000	Water Environment Protection D	03059161	0000006142	BARTON & LOGUIDICE DPC	2,430.09	0000196260
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059298	0000005400	BAYBERRY PLAZA LLC	40.00	0000196261
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059297	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000196262
10/28/2016	20013	3330400000	Fleet Management	03059192	0000005896	BEAM MACK SALES & SERVICE INC	16.85	0000196263
10/28/2016	10009	9320000000	Road Machinery Fund	03059822	0000005896	BEAM MACK SALES & SERVICE INC	43.18	0000196263
10/28/2016	40021	0500000000	Facilities Management	03059764	0000006597	BELL & SPINA PC	1,500.00	0000196264
10/28/2016	20033	3520200000	Community Development Programs	03059579	0000008846	BELLAVIA REMODELING INC	19,530.00	0000196265
10/28/2016	40025	3300000000	Water Environment Protection D	03059204	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	55,802.53	0000196266
10/28/2016	10001	4353010000	Preschool Program	CL306780	0000004783	BETH SOEDER	270.00	0000196267
10/28/2016	10001	4353020000	Early Intervention	CL307969	0000024850	BETHANY WEBER	146.01	0000196268
10/28/2016	10030	4395100000	Administration Grants	03059594	0000016196	BIOQUIP PRODUCTS INC	493.04	0000196269
10/28/2016	10030	1500000000	Corrections	03059471	0000009162	BOB BARKER COMPANY INC	1,210.92	0000196270
10/28/2016	10030	1500000000	Corrections	03057966	0000009162	BOB BARKER COMPANY INC	582.00	0000196270
10/28/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03059340	0000002918	BOBBI JO SNYDER	149.04	0000196582
10/28/2016	40021	0500000000	Facilities Management	03059780	0000007000	BONACCI ARCHITECTS PLLC	2,870.00	0000196271
10/28/2016	10001	0514020000	Building Trades	03057235	0000006446	C & R SUPPLY INC	189.92	0000196272
10/28/2016	20013	3330601000	Flow Control	03059238	0000005439	C&S ENGINEERS INC	5,030.00	0000196273
10/28/2016	10001	6912000000	Onondaga Lake Park	03059224	0000000272	C&S SWEEPING LLC	1,140.00	0000196274
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	03059773	0000005257	CALAMP WIRELESS NETWORKS CORP	1,909.00	0000196275
10/28/2016	10009	9320000000	Road Machinery Fund	03059823	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000196275
10/28/2016	10001	7920700000	Police K-9	03059050	0000007992	CAMILLUS ANIMAL CLINIC PC	1,012.25	0000196276
10/28/2016	10001	3910200000	Treasury	03058998	0000006627	CAMILLUS BUSINESS FORMS INC	2,414.06	0000196277
10/28/2016	10001	2770000000	Info Tech Infrastructure Svcs	03059095	0000006627	CAMILLUS BUSINESS FORMS INC	1,595.00	0000196277
10/28/2016	10030	4395800000	Disease Control Grants	03059442	0000001251	CAROLYN DRISCOLL	235.98	0000196583
10/28/2016	10001	8330103000	Child Welfare Services F62	03058723	0000024499	CASANDRA LEDUC	132.68	0000196622
10/28/2016	10030	8250200000	Aging Division Services	03059598	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,122.03	0000196278
10/28/2016	10030	8250200000	Aging Division Services	03059585	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,482.55	0000196278
10/28/2016	10001	7320120000	Pre-Trial Services	03059308	0000006078	CAYUGA COUNSELING SERVICES INC	22,758.87	0000196279
10/28/2016	10001	2760000000	Information Tech Client Svcs	03059100	0000008547	CDW GOVERNMENT INC	341.12	0000196280
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059469	0000008547	CDW GOVERNMENT INC	1,296.00	0000196280
10/28/2016	10001	7930500000	Custody Control	03059101	0000008547	CDW GOVERNMENT INC	1,950.75	0000196280
10/28/2016	10009	9320000000	Road Machinery Fund	03059676	0000000972	CENTRAL EQUIPMENT LLC	639.58	0000196281
10/28/2016	40021	9310000000	Transportation	03059844	0000007073	CFR PAVING INC	97,156.07	0000196282
10/28/2016	40021	9310000000	Transportation	03059847	0000007073	CFR PAVING INC	139,165.02	0000196282
10/28/2016	40021	9310000000	Transportation	03059850	0000007073	CFR PAVING INC	4,816.45	0000196282
10/28/2016	40021	9310000000	Transportation	03059849	0000007073	CFR PAVING INC	3,547.23	0000196282
10/28/2016	40021	9310000000	Transportation	03059848	0000007073	CFR PAVING INC	113,328.10	0000196282

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10/28/2016	40021	9310000000	Transportation	03058991	0000016588	CHA CONSULTING INC	3,471.18	0000196283
10/28/2016	55040	5810100000	Workers Compensation	03057562	0000015111	CHAIR WORKERS COMPENSATION BOARD	141,412.47	0000196284
10/28/2016	20013	3330704000	Process Control	03059353	0000026676	HAZEN ENGINEERING LAND SURVEYING &	7,025.00	0000196285
10/28/2016	10030	8110010000	Elig/Incmaintenance F1	03059793	0000022223	CHEYENNE REALTY CORP	625.00	0000196286
10/28/2016	20033	3520200000	Community Development Programs	03059429	0000006192	CHILD CARE SOLUTIONS INC	5,000.00	0000196287
10/28/2016	10001	8110270000	Day Care	03059803	0000006192	CHILD CARE SOLUTIONS INC	7,720.81	0000196287
10/28/2016	10001	8330304000	Child Welfare Foster Care	03059380	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	19,252.80	0000196288
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03058988	0000014994	CINTAS CORPORATION NO 2	278.04	0000196289
10/28/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03059052	0000014994	CINTAS CORPORATION NO 2	264.00	0000196289
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03058986	0000014994	CINTAS CORPORATION NO 2	261.03	0000196289
10/28/2016	10001	7920100000	Police Administration	03059012	0000014994	CINTAS CORPORATION NO 2	12.50	0000196289
10/28/2016	10001	7920100000	Police Administration	03059011	0000014994	CINTAS CORPORATION NO 2	12.50	0000196289
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03058996	0000014994	CINTAS CORPORATION NO 2	6.00	0000196289
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03058995	0000014994	CINTAS CORPORATION NO 2	6.00	0000196289
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03058994	0000014994	CINTAS CORPORATION NO 2	7.50	0000196289
10/28/2016	10001	4350400300	Vector Control	03059060	0000014994	CINTAS CORPORATION NO 2	48.00	0000196289
10/28/2016	10001	4350400300	Vector Control	03059058	0000014994	CINTAS CORPORATION NO 2	48.00	0000196289
10/28/2016	10001	4350400300	Vector Control	03059056	0000014994	CINTAS CORPORATION NO 2	60.00	0000196289
10/28/2016	10001	4351030300	Criminalistics	03059099	0000014994	CINTAS CORPORATION NO 2	229.15	0000196289
10/28/2016	10009	9320000000	Road Machinery Fund	03058654	0000014994	CINTAS CORPORATION NO 2	100.95	0000196289
10/28/2016	10030	4395300000	Health Promotion Grants	03058990	0000014994	CINTAS CORPORATION NO 2	347.55	0000196289
10/28/2016	10001	4350800100	Communicable Disease	03059072	0000014994	CINTAS CORPORATION NO 2	370.44	0000196289
10/28/2016	10001	4350800100	Communicable Disease	03059070	0000014994	CINTAS CORPORATION NO 2	370.44	0000196289
10/28/2016	10001	4351030300	Criminalistics	03059089	0000014994	CINTAS CORPORATION NO 2	168.21	0000196289
10/28/2016	10001	4351030300	Criminalistics	03059097	0000014994	CINTAS CORPORATION NO 2	153.72	0000196289
10/28/2016	10001	7920100000	Police Administration	03059020	0000014994	CINTAS CORPORATION NO 2	25.00	0000196289
10/28/2016	10001	4350800100	Communicable Disease	03059077	0000014994	CINTAS CORPORATION NO 2	569.01	0000196289
10/28/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03059047	0000014994	CINTAS CORPORATION NO 2	176.00	0000196289
10/28/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03059049	0000014994	CINTAS CORPORATION NO 2	176.00	0000196289
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059639	0000005636	CITY ELECTRIC CO INC	191.13	0000196290
10/28/2016	10001	1560000000	Buildings & Grounds Maintenanc	03057964	0000005636	CITY ELECTRIC CO INC	105.12	0000196290
10/28/2016	20013	3330601000	Flow Control	03059432	0000005636	CITY ELECTRIC CO INC	248.16	0000196290
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059721	0000005636	CITY ELECTRIC CO INC	74.49	0000196290
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059133	0000005636	CITY ELECTRIC CO INC	94.85	0000196290
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059151	0000005636	CITY ELECTRIC CO INC	21.29	0000196290
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059148	0000005636	CITY ELECTRIC CO INC	146.72	0000196290
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059145	0000005636	CITY ELECTRIC CO INC	31.34	0000196290
10/28/2016	10001	0514020000	Building Trades	03059263	0000005636	CITY ELECTRIC CO INC	6.03	0000196290

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10/28/2016	10001	0514020000	Building Trades	03059249	0000005636	CITY ELECTRIC CO INC	109.71	0000196290
10/28/2016	10001	0514020000	Building Trades	03059255	0000005636	CITY ELECTRIC CO INC	11.09	0000196290
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059139	0000005636	CITY ELECTRIC CO INC	39.13	0000196290
10/28/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03058939	0000005824	CITY OF SYRACUSE	50.00	0000196291
10/28/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059761	0000005824	CITY OF SYRACUSE	50.00	0000196291
10/28/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059765	0000005824	CITY OF SYRACUSE	50.00	0000196291
10/28/2016	20013	3330400000	Fleet Management	03059241	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000196292
10/28/2016	20013	3330400000	Fleet Management	03059254	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000196292
10/28/2016	20013	3330400000	Fleet Management	03059257	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	104.80	0000196292
10/28/2016	20013	3330400000	Fleet Management	03059430	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000196292
10/28/2016	20013	3330400000	Fleet Management	03059281	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000196292
10/28/2016	20013	3330400000	Fleet Management	03059428	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000196292
10/28/2016	20013	3330400000	Fleet Management	03059276	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	1,488.44	0000196292
10/28/2016	40021	6500000000	Onondaga County Public Library	03059833	0000006578	CME CORP	31.68	0000196293
10/28/2016	20013	3330702000	Maintenance	03059057	0000021261	CNY HEATING & CONTROLS LLC	1,845.50	0000196294
10/28/2016	20013	3330702000	Maintenance	03059782	0000021261	CNY HEATING & CONTROLS LLC	1,193.50	0000196294
10/28/2016	20013	3330703000	Inventory Control	03059473	0000021261	CNY HEATING & CONTROLS LLC	3,241.71	0000196294
10/28/2016	10030	8250200000	Aging Division Services	03057404	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	11,112.00	0000196295
10/28/2016	10030	8250200000	Aging Division Services	03057417	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	9,580.25	0000196295
10/28/2016	10001	8260301000	Adult Mental Health OMH Contra	03059394	0000006631	CNY SERVICES INC	30,753.00	0000196296
10/28/2016	10001	8340401000	Child & Family Mental Hlth Day	03059412	0000006631	CNY SERVICES INC	11,424.00	0000196296
10/28/2016	10001	8340401000	Child & Family Mental Hlth Day	03059415	0000006631	CNY SERVICES INC	29,382.00	0000196296
10/28/2016	10001	8340401000	Child & Family Mental Hlth Day	03059418	0000006631	CNY SERVICES INC	25,555.00	0000196296
10/28/2016	10001	8340401000	Child & Family Mental Hlth Day	03059435	0000006631	CNY SERVICES INC	17,717.00	0000196296
10/28/2016	10001	8340401000	Child & Family Mental Hlth Day	03059424	0000006631	CNY SERVICES INC	11,358.00	0000196296
10/28/2016	10001	8340401000	Child & Family Mental Hlth Day	03059427	0000006631	CNY SERVICES INC	15,156.00	0000196296
10/28/2016	10001	8340401000	Child & Family Mental Hlth Day	03059433	0000006631	CNY SERVICES INC	17,260.00	0000196296
10/28/2016	10001	8340401000	Child & Family Mental Hlth Day	03059421	0000006631	CNY SERVICES INC	21,736.00	0000196296
10/28/2016	10001	1560000000	Buildings & Grounds Maintenanc	03059508	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	194.28	0000196297
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059226	0000006725	COMMERCIAL DOOR & HARDWARE LTD	438.63	0000196298
10/28/2016	40023	6100000000	Onondaga Community College	03059475	0000024894	CONDOR FIRE SPRINKLER CO LLC	26,362.50	0000196299
10/28/2016	10001	4353010000	Preschool Program	CB309416	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	7,844.00	0000196300
10/28/2016	10001	4353010000	Preschool Program	CL309416	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,398.00	0000196300
10/28/2016	10001	4353010000	Preschool Program	CL309417	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,880.00	0000196300
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059522	0000009561	CONSOLIDATED ELECTRICAL	341.74	0000196301
10/28/2016	10001	8330202000	Child Welfare Info & Referral	03059051	0000006090	CONTACT COMMUNITY SERVICES INC	25,578.86	0000196302
10/28/2016	20033	3520200000	Community Development Programs	03059490	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	3,887.70	0000196303
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059010	0000005688	CORNELL UNIVERSITY	24.60	0000196304

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10/28/2016	10001	3975000000	Finance County Wide Allocation	03059403	0000015249	CORNING COMMUNITY COLLEGE	317.20	0000196305
10/28/2016	40021	6500000000	Onondaga County Public Library	03059745	0000023806	CREATIVE OFFICE CONCEPTS INC	11,552.00	0000196306
10/28/2016	20013	3330400000	Fleet Management	03059159	0000006962	CREEKSIDE SHOP INC	942.65	0000196307
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059532	0000007383	CRITTERS UNLIMITED INC	226.80	0000196308
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059352	0000007383	CRITTERS UNLIMITED INC	956.95	0000196308
10/28/2016	20011	5710000000	Mwb Administration Board	CL301060	0000003943	CRONIN CRONIN HARRIS & OBRIEN PC	10,960.63	0000196309
10/28/2016	10001	4350400200	Animal Disease	03059146	0000006044	CROUSE HOSPITAL	35.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059288	0000006044	CROUSE HOSPITAL	834.20	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059290	0000006044	CROUSE HOSPITAL	94.25	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059292	0000006044	CROUSE HOSPITAL	94.25	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059295	0000006044	CROUSE HOSPITAL	94.25	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059149	0000006044	CROUSE HOSPITAL	35.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059150	0000006044	CROUSE HOSPITAL	35.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059163	0000006044	CROUSE HOSPITAL	25.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059165	0000006044	CROUSE HOSPITAL	25.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059168	0000006044	CROUSE HOSPITAL	25.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059173	0000006044	CROUSE HOSPITAL	25.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059121	0000006044	CROUSE HOSPITAL	552.54	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059123	0000006044	CROUSE HOSPITAL	164.48	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059129	0000006044	CROUSE HOSPITAL	565.09	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059132	0000006044	CROUSE HOSPITAL	148.51	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059135	0000006044	CROUSE HOSPITAL	148.51	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059136	0000006044	CROUSE HOSPITAL	148.51	0000196310
10/28/2016	10001	4350400200	Animal Disease	03058971	0000006044	CROUSE HOSPITAL	17.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03058953	0000006044	CROUSE HOSPITAL	17.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059266	0000006044	CROUSE HOSPITAL	40.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059268	0000006044	CROUSE HOSPITAL	40.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059270	0000006044	CROUSE HOSPITAL	40.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059264	0000006044	CROUSE HOSPITAL	40.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059262	0000006044	CROUSE HOSPITAL	25.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059261	0000006044	CROUSE HOSPITAL	25.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059260	0000006044	CROUSE HOSPITAL	25.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059259	0000006044	CROUSE HOSPITAL	25.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059253	0000006044	CROUSE HOSPITAL	566.94	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059251	0000006044	CROUSE HOSPITAL	566.94	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059247	0000006044	CROUSE HOSPITAL	85.04	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059244	0000006044	CROUSE HOSPITAL	1,220.81	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059230	0000006044	CROUSE HOSPITAL	25.00	0000196310

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10/28/2016	10001	4350400200	Animal Disease	03059229	0000006044	CROUSE HOSPITAL	25.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059228	0000006044	CROUSE HOSPITAL	25.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059227	0000006044	CROUSE HOSPITAL	25.00	0000196310
10/28/2016	10001	4350400200	Animal Disease	03059144	0000006044	CROUSE HOSPITAL	35.00	0000196310
10/28/2016	10001	4353020000	Early Intervention	CL310169	0000027488	CRYSTAL REYNOLDS	78.62	0000196312
10/28/2016	10001	8350100000	Hillbrook	03059683	0000003291	DAMIAN PRATT	144.10	0000196607
10/28/2016	10001	1510000000	Executive/Administrative Servi	03059661	0000024928	DANIEL M ENGERT	550.00	0000196313
10/28/2016	10001	7320030000	Criminal Court Supervisions	03058785	0000026465	DANNY VARGAS	75.60	0000196608
10/28/2016	10009	9320000000	Road Machinery Fund	03059007	0000005987	DAVES TRUCK SERVICE INC	1,048.07	0000196314
10/28/2016	10030	7920300000	Sheriffs Police/Civil Grants	03059685	0000000885	DEBBIE K KOGUT	282.08	0000196611
10/28/2016	20035	6550000000	Ocpl - Library Grants	03059553	0000008664	DEMCO INC	709.95	0000196315
10/28/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059832	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	9,227.02	0000196316
10/28/2016	20015	6520000000	System Support	03059831	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	15,409.46	0000196316
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059185	0000015244	DEPARTMENT OF WATER	100.10	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059137	0000015244	DEPARTMENT OF WATER	493.06	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059138	0000015244	DEPARTMENT OF WATER	154.00	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059141	0000015244	DEPARTMENT OF WATER	204.05	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059143	0000015244	DEPARTMENT OF WATER	134.75	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059122	0000015244	DEPARTMENT OF WATER	481.41	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059125	0000015244	DEPARTMENT OF WATER	987.42	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059128	0000015244	DEPARTMENT OF WATER	103.95	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059130	0000015244	DEPARTMENT OF WATER	773.56	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059182	0000015244	DEPARTMENT OF WATER	103.95	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059181	0000015244	DEPARTMENT OF WATER	411.52	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059180	0000015244	DEPARTMENT OF WATER	88.55	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059179	0000015244	DEPARTMENT OF WATER	905.79	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059177	0000015244	DEPARTMENT OF WATER	3,945.21	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059175	0000015244	DEPARTMENT OF WATER	1,244.46	0000196317
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059126	0000015244	DEPARTMENT OF WATER	69.30	0000196317
10/28/2016	10007	9310300000	Maintenance of Roads	03058217	0000021742	DEREK SHELLEY	54.00	0000196635
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059534	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	107.07	0000196318
10/28/2016	10001	8230102000	Adult Protective Services F2	03059319	0000002496	DIANE C WESCOTT	164.16	0000196617
10/28/2016	10001	6911000000	Oneida Shores	03059541	0000018977	DIRECT ENERGY MARKETING INC	1.17	0000196319
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	03059409	0000018977	DIRECT ENERGY MARKETING INC	157.61	0000196319
10/28/2016	10001	3700000000	Elections Board	03059667	0000018977	DIRECT ENERGY MARKETING INC	27.63	0000196319
10/28/2016	20011	5742000000	Operations Distrib & Storage	03059337	0000018977	DIRECT ENERGY MARKETING INC	16.86	0000196319
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	03058598	0000018977	DIRECT ENERGY MARKETING INC	0.87	0000196319
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059785	0000024983	DIVERSEGY LLC	15,772.50	0000196320

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10/28/2016	10001	4350800200	Std	03059638	0000022025	DIXON-SHANE LLC	73.75	0000196321
10/28/2016	10001	7930600000	Custody Housing	03058937	0000023636	DOMINICK BARBUTO JR	900.00	0000196322
10/28/2016	10001	3420000000	Call Taking & Dispatch	03059061	0000007520	EAGLE POINT FARMS LLC	304.61	0000196323
10/28/2016	10001	7920800000	Police Aviation	03059301	0000009407	EAGLE RISK MANAGEMENT	11.50	0000196324
10/28/2016	40023	6100000000	Onondaga Community College	03059495	0000005646	EDWARD JOY COMPANY	10,606.75	0000196325
10/28/2016	40025	3300000000	Water Environment Protection D	03059515	0000005646	EDWARD JOY COMPANY	77,416.07	0000196325
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059744	0000001798	EILEEN BALLARD	64.80	0000196584
10/28/2016	10001	4353010000	Preschool Program	CL310880	0000003967	EILEEN C DUGAN	270.00	0000196326
10/28/2016	10001	7320010000	Administration	03059530	0000007707	ELBRIDGE ROD & GUN CLUB INC	90.00	0000196327
10/28/2016	10001	4353010000	Preschool Program	CL306797	0000005708	ELMCREST CHILDRENS CENTER INC	240.00	0000196328
10/28/2016	10001	4353010000	Preschool Program	CL306800	0000005708	ELMCREST CHILDRENS CENTER INC	316.00	0000196328
10/28/2016	10001	6910000000	Jamesville Beach	03059855	0000027335	ENGINEERED PLASTIC SYSTEMS LLC	478.20	0000196329
10/28/2016	10001	4351030200	Forensic Biology/DNA Lab	03059240	0000019143	ENV SERVICES INC	2,362.00	0000196330
10/28/2016	10001	4351030200	Forensic Biology/DNA Lab	03059237	0000019143	ENV SERVICES INC	245.00	0000196330
10/28/2016	40025	3300000000	Water Environment Protection D	03059140	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	1,492.31	0000196331
10/28/2016	10001	3975000000	Finance County Wide Allocation	03059399	0000015250	ERIE COMMUNITY COLLEGE	15,560.82	0000196332
10/28/2016	10001	4351020100	Medical Examiner's Office	03059341	0000017096	ERIE MECHANICAL CONTRACTORS INC	90.00	0000196333
10/28/2016	10001	8110030000	Employment F3	03059806	0000007010	ERIKSSON CASE MGMT SERVICES LLC	3,650.50	0000196334
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059455	0000024426	EVELIA DANBOISE	65.34	0000196585
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059454	0000024426	EVELIA DANBOISE	63.72	0000196585
10/28/2016	40027	5770000000	MWB Capital Projects	03059283	0000000038	EVERETT J PRESCOTT INC	3,096.00	0000196335
10/28/2016	20013	3330702000	Maintenance	03059350	0000000038	EVERETT J PRESCOTT INC	1,760.00	0000196335
10/28/2016	20011	5752000000	Maintenance Distrib & Storage	03059658	0000000199	F W WEBB COMPANY	50.02	0000196336
10/28/2016	20011	5752000000	Maintenance Distrib & Storage	03059656	0000000199	F W WEBB COMPANY	26.58	0000196336
10/28/2016	10001	4710300000	Municipal Legal Services	03059677	0000022210	FCME MANAGEMENT INC	600.00	0000196337
10/28/2016	10001	4351030300	Criminalistics	03059484	0000009429	FEDERAL EXPRESS CORPORATION	43.98	0000196338
10/28/2016	10001	4351030300	Criminalistics	03059486	0000009429	FEDERAL EXPRESS CORPORATION	44.20	0000196338
10/28/2016	10001	4351020100	Medical Examiner's Office	03059488	0000009429	FEDERAL EXPRESS CORPORATION	365.43	0000196338
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059256	0000009429	FEDERAL EXPRESS CORPORATION	383.25	0000196338
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059105	0000009429	FEDERAL EXPRESS CORPORATION	349.63	0000196338
10/28/2016	10001	3110000000	District Attorney Operations	03059567	0000009429	FEDERAL EXPRESS CORPORATION	40.77	0000196338
10/28/2016	10001	7930100000	Custody Administration	03059483	0000009429	FEDERAL EXPRESS CORPORATION	26.46	0000196338
10/28/2016	10001	3110000000	District Attorney Operations	03059315	0000009429	FEDERAL EXPRESS CORPORATION	124.33	0000196338
10/28/2016	10001	3110000000	District Attorney Operations	03059313	0000009429	FEDERAL EXPRESS CORPORATION	181.86	0000196338
10/28/2016	10001	3110000000	District Attorney Operations	03059857	0000009429	FEDERAL EXPRESS CORPORATION	168.78	0000196338
10/28/2016	10001	3110000000	District Attorney Operations	03059864	0000009429	FEDERAL EXPRESS CORPORATION	25.42	0000196338
10/28/2016	10001	3110000000	District Attorney Operations	03059860	0000009429	FEDERAL EXPRESS CORPORATION	82.39	0000196338
10/28/2016	10001	6911000000	Oneida Shores	03059354	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000196339

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10/28/2016	10001	6911000000	Oneida Shores	03059573	0000006285	FEHER RUBBISH REMOVAL INC	700.70	0000196339
10/28/2016	20013	3330502000	Laboratory Services	03059531	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,229.48	0000196340
10/28/2016	20011	5741020000	Laboratory	03059431	0000007826	FISHER SCIENTIFIC COMPANY LLC	339.20	0000196340
10/28/2016	20013	3330400000	Fleet Management	03059587	0000009380	FLEETPRIDE INC	327.27	0000196341
10/28/2016	20013	3330400000	Fleet Management	03059592	0000009380	FLEETPRIDE INC	374.58	0000196341
10/28/2016	20013	3330400000	Fleet Management	03059591	0000009380	FLEETPRIDE INC	128.72	0000196341
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059363	0000026501	FOSTERMARTIN INC	7,200.00	0000196342
10/28/2016	20013	3330400000	Fleet Management	03059458	0000006225	FRADON LOCK COMPANY INC	94.15	0000196343
10/28/2016	10001	8330103000	Child Welfare Services F62	03058720	0000000346	FRANK MIRARCHE JR	74.52	0000196623
10/28/2016	10009	9320000000	Road Machinery Fund	03059673	0000005590	FREY THE WHEELMAN INC	10.25	0000196344
10/28/2016	10001	6916000000	Pratt's Falls	03059213	0000027238	G & H ENTERPRISES LLC	49.00	0000196345
10/28/2016	10001	6912000000	Onondaga Lake Park	03059217	0000027238	G & H ENTERPRISES LLC	196.00	0000196345
10/28/2016	10001	6912000000	Onondaga Lake Park	03059218	0000027238	G & H ENTERPRISES LLC	196.00	0000196345
10/28/2016	10001	6912000000	Onondaga Lake Park	03059221	0000027238	G & H ENTERPRISES LLC	196.00	0000196345
10/28/2016	10001	6912000000	Onondaga Lake Park	03059222	0000027238	G & H ENTERPRISES LLC	196.00	0000196345
10/28/2016	10001	6912000000	Onondaga Lake Park	03059373	0000027238	G & H ENTERPRISES LLC	294.00	0000196345
10/28/2016	20013	3330702000	Maintenance	03059426	0000024114	G P JAGER INC	1,321.64	0000196346
10/28/2016	20013	3330601000	Flow Control	03059589	0000005780	GARTNER EQUIPMENT CO INC	748.73	0000196347
10/28/2016	10009	9320000000	Road Machinery Fund	03059202	0000009234	GENUINE PARTS COMPANY	37.98	0000196348
10/28/2016	10009	9320000000	Road Machinery Fund	03059203	0000009234	GENUINE PARTS COMPANY	175.52	0000196348
10/28/2016	10009	9320000000	Road Machinery Fund	03059231	0000009234	GENUINE PARTS COMPANY	128.91	0000196348
10/28/2016	10009	9320000000	Road Machinery Fund	03059232	0000009234	GENUINE PARTS COMPANY	22.58	0000196348
10/28/2016	10009	9320000000	Road Machinery Fund	03059234	0000009234	GENUINE PARTS COMPANY	170.99	0000196348
10/28/2016	10009	9320000000	Road Machinery Fund	03059252	0000009234	GENUINE PARTS COMPANY	1.18	0000196348
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059378	0000005993	GEORGE WILCOX COMPANY INC	316.80	0000196349
10/28/2016	10001	7930600000	Custody Housing	03059451	0000006324	GERHARZ EQUIPMENT INC	1,400.00	0000196350
10/28/2016	40025	3300000000	Water Environment Protection D	03059071	0000005752	GHD CONSULTING SERVICES INC	7,114.90	0000196351
10/28/2016	40025	3300000000	Water Environment Protection D	03059516	0000005752	GHD CONSULTING SERVICES INC	97,785.00	0000196351
10/28/2016	40025	3300000000	Water Environment Protection D	03059206	0000005752	GHD CONSULTING SERVICES INC	72,077.88	0000196352
10/28/2016	10001	6902000000	Beaver Lake Nature Center	03059659	0000024859	GIARRUSSO BUILDING SUPPLIES INC	3,461.00	0000196353
10/28/2016	10001	0514020000	Building Trades	03059208	0000005095	GRAYBAR ELECTRIC CO INC	5,524.76	0000196354
10/28/2016	10001	0514020000	Building Trades	03059209	0000005095	GRAYBAR ELECTRIC CO INC	258.54	0000196354
10/28/2016	10001	0514020000	Building Trades	03059207	0000005095	GRAYBAR ELECTRIC CO INC	466.68	0000196354
10/28/2016	10001	0514020000	Building Trades	03059194	0000005095	GRAYBAR ELECTRIC CO INC	736.78	0000196354
10/28/2016	10001	0514020000	Building Trades	03059190	0000005095	GRAYBAR ELECTRIC CO INC	4,055.61	0000196354
10/28/2016	10001	0514020000	Building Trades	03059769	0000005095	GRAYBAR ELECTRIC CO INC	32.74	0000196354
10/28/2016	10001	0514020000	Building Trades	03059797	0000005095	GRAYBAR ELECTRIC CO INC	33.60	0000196354
10/28/2016	40021	6500000000	Onondaga County Public Library	03059775	0000005984	GREATER SYRACUSE MOVING AND STORAGE	160.00	0000196355

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10/28/2016	40021	6500000000	Onondaga County Public Library	03059654	0000005984	GREATER SYRACUSE MOVING AND STORAGE	33,086.76	0000196355
10/28/2016	10030	4395300000	Health Promotion Grants	03059799	0000005804	GREEN HILLS FARM STORES INC	500.00	0000196356
10/28/2016	10001	1560000000	Buildings & Grounds Maintenanc	03059510	0000005803	GREENE SENTRY HARDWARE INC	29.80	0000196357
10/28/2016	10001	1560000000	Buildings & Grounds Maintenanc	03057971	0000005803	GREENE SENTRY HARDWARE INC	61.47	0000196357
10/28/2016	10001	1560000000	Buildings & Grounds Maintenanc	03057972	0000005803	GREENE SENTRY HARDWARE INC	14.39	0000196357
10/28/2016	20035	6550000000	Ocpl - Library Grants	03059595	0000005236	GREY HOUSE PUBLISHING	390.26	0000196358
10/28/2016	10001	0512000000	Construction & Office Planning	03059091	0000003186	H SCOTT STANTON	63.18	0000196578
10/28/2016	10001	6907000000	Highland Forest	03059717	0000006012	HANSON AGGREGATES NY LLC	1,523.85	0000196359
10/28/2016	10001	8350100000	Hillbrook	03059720	0000007384	HEALTHWEAR RENTAL INC	202.92	0000196360
10/28/2016	10001	4350800200	Std	03059626	0000007384	HEALTHWEAR RENTAL INC	83.70	0000196360
10/28/2016	10001	4353010000	Preschool Program	CL310142	0000007389	HEAR 2 LEARN PLLC	41,585.00	0000196361
10/28/2016	10001	4353010000	Preschool Program	CL310141	0000007389	HEAR 2 LEARN PLLC	7,756.00	0000196361
10/28/2016	10001	7530100000	County Contracts	03059196	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000196362
10/28/2016	10001	7530100000	County Contracts	03059191	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000196362
10/28/2016	10001	8720250000	City Zoning	03059114	0000007533	HERALD PUBLISHING COMPANY LLC	72.77	0000196362
10/28/2016	10001	7530100000	County Contracts	03059186	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000196362
10/28/2016	10001	8720250000	City Zoning	03059115	0000007533	HERALD PUBLISHING COMPANY LLC	74.24	0000196362
10/28/2016	10001	7530100000	County Contracts	03059265	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000196362
10/28/2016	10001	7530100000	County Contracts	03059269	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000196362
10/28/2016	10001	7530100000	County Contracts	03059273	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000196362
10/28/2016	10001	7530100000	County Contracts	03059277	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000196362
10/28/2016	10001	7530100000	County Contracts	03059280	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000196362
10/28/2016	10001	7530100000	County Contracts	03059287	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000196362
10/28/2016	10001	7530100000	County Contracts	03059289	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000196362
10/28/2016	10001	7530100000	County Contracts	03059291	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000196362
10/28/2016	10001	3910400000	Tax Collection	03059624	0000007533	HERALD PUBLISHING COMPANY LLC	1,671.19	0000196362
10/28/2016	10001	3910400000	Tax Collection	03059566	0000007533	HERALD PUBLISHING COMPANY LLC	1,304.11	0000196362
10/28/2016	10001	7530100000	County Contracts	03059193	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000196362
10/28/2016	40021	6900000000	Parks & Recreation	03058738	0000007533	HERALD PUBLISHING COMPANY LLC	191.10	0000196362
10/28/2016	10001	7530100000	County Contracts	03059188	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000196362
10/28/2016	10001	1550000000	Food Service	03059480	0000005492	HILL & MARKES INC	650.25	0000196363
10/28/2016	10001	8330304000	Child Welfare Foster Care	03059384	0000005898	HILLSIDE CHILDRENS CENTER	19,767.60	0000196364
10/28/2016	10001	8330304000	Child Welfare Foster Care	03059386	0000005898	HILLSIDE CHILDRENS CENTER	15,105.90	0000196364
10/28/2016	10001	8330304000	Child Welfare Foster Care	03059387	0000005898	HILLSIDE CHILDRENS CENTER	15,105.90	0000196364
10/28/2016	10001	8330304000	Child Welfare Foster Care	03059388	0000005898	HILLSIDE CHILDRENS CENTER	14,853.00	0000196364
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059015	0000006891	HMT INC	50,300.00	0000196365
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059021	0000006891	HMT INC	41,765.00	0000196365
10/28/2016	10001	6911000000	Oneida Shores	03059533	0000015702	HOLIDAY ICE COMPANY INC	180.00	0000196366

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10/28/2016	10030	8250200000	Aging Division Services	03059375	0000006076	HOMEMAKERS OF CNY INC	1,226.00	0000196367
10/28/2016	10001	3975000000	Finance County Wide Allocation	03059411	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	255.00	0000196368
10/28/2016	10009	9320000000	Road Machinery Fund	03059116	0000024404	IEH AUTO PARTS LLC	13.84	0000196369
10/28/2016	10009	9320000000	Road Machinery Fund	03059117	0000024404	IEH AUTO PARTS LLC	36.27	0000196369
10/28/2016	10009	9320000000	Road Machinery Fund	03059134	0000024404	IEH AUTO PARTS LLC	877.62	0000196369
10/28/2016	10009	9320000000	Road Machinery Fund	03059131	0000024404	IEH AUTO PARTS LLC	35.53	0000196369
10/28/2016	10009	9320000000	Road Machinery Fund	03059127	0000024404	IEH AUTO PARTS LLC	67.56	0000196369
10/28/2016	10009	9320000000	Road Machinery Fund	03059152	0000024404	IEH AUTO PARTS LLC	63.36	0000196369
10/28/2016	10009	9320000000	Road Machinery Fund	03059153	0000024404	IEH AUTO PARTS LLC	15.27	0000196369
10/28/2016	10009	9320000000	Road Machinery Fund	03059156	0000024404	IEH AUTO PARTS LLC	15.27	0000196369
10/28/2016	10009	9320000000	Road Machinery Fund	03059118	0000024404	IEH AUTO PARTS LLC	145.08	0000196369
10/28/2016	10009	9320000000	Road Machinery Fund	03059120	0000024404	IEH AUTO PARTS LLC	268.68	0000196369
10/28/2016	10009	9320000000	Road Machinery Fund	03059124	0000024404	IEH AUTO PARTS LLC	11.48	0000196369
10/28/2016	40021	6500000000	Onondaga County Public Library	03059763	0000007082	INTEGRATED INTERIORS INC	4,375.10	0000196370
10/28/2016	20013	3330702000	Maintenance	03059649	0000023644	INTEGRATED WATER MANAGEMENT	1,275.30	0000196371
10/28/2016	10030	8250200000	Aging Division Services	03059614	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,295.00	0000196372
10/28/2016	20013	3330400000	Fleet Management	03059195	0000006271	INTERPOOL DISTRIBUTING CORP	60.01	0000196373
10/28/2016	20013	3330400000	Fleet Management	03059472	0000006209	J C SMITH INC	129.88	0000196374
10/28/2016	10001	4710300000	Municipal Legal Services	03059535	0000008723	JAMES W MIKESSELL	4,800.00	0000196375
10/28/2016	10001	3110000000	District Attorney Operations	03059401	0000004707	JAMIE L PACHECO	166.95	0000196376
10/28/2016	10001	3110000000	District Attorney Operations	03059389	0000004707	JAMIE L PACHECO	110.25	0000196376
10/28/2016	10001	3110000000	District Attorney Operations	03059392	0000004707	JAMIE L PACHECO	160.65	0000196376
10/28/2016	10001	3110000000	District Attorney Operations	03059396	0000004707	JAMIE L PACHECO	223.65	0000196376
10/28/2016	10001	8330103000	Child Welfare Services F62	03057965	0000003855	JASON E DEUEL	51.94	0000196624
10/28/2016	10001	8330103000	Child Welfare Services F62	03057961	0000003855	JASON E DEUEL	158.76	0000196624
10/28/2016	10001	1550000000	Food Service	03059507	0000007111	JB BRADY INC	272.60	0000196377
10/28/2016	10001	3910400000	Tax Collection	03059016	0000027505	JENNA MORRIS	14,720.00	0000196378
10/28/2016	10001	8330103000	Child Welfare Services F62	03058535	0000003455	JESSICA EVANS	15.00	0000196625
10/28/2016	10001	8330103000	Child Welfare Services F62	03059754	0000027519	JESSICA WOODBURN	44.00	0000196379
10/28/2016	10030	8250200000	Aging Division Services	03059464	0000005709	JEWISH COMMUNITY CENTER	2,371.35	0000196380
10/28/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059630	0000026893	JG WHOLESALE LLC	467.72	0000196381
10/28/2016	10001	4351030300	Criminalistics	03059817	0000027332	JILL CAPISTRANT	80.00	0000196586
10/28/2016	10001	4350700800	Nurse Family Partnership	03059509	0000024543	JILL KNEPEL-ZENS	108.54	0000196587
10/28/2016	10001	2500000000	County Legislature	03058938	0000001042	JOHN F DRURY	433.00	0000196382
10/28/2016	10001	7320051000	Family Court/Diversion	03059294	0000002920	JOHN HOPPENSTEDT	50.00	0000196609
10/28/2016	40023	6100000000	Onondaga Community College	03059487	0000005878	JOHN W DANFORTH COMPANY	94,047.96	0000196383
10/28/2016	40021	6500000000	Onondaga County Public Library	03059846	0000007069	JORO COMPANIES INC	149.00	0000196384
10/28/2016	20013	3330400000	Fleet Management	03059709	0000007069	JORO COMPANIES INC	495.95	0000196384

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10/28/2016	40021	6500000000	Onondaga County Public Library	03059845	0000007069	JORO COMPANIES INC	149.00	0000196384
10/28/2016	10001	6912000000	Onondaga Lake Park	03059361	0000005943	JOSALL SYRACUSE INC	3,228.25	0000196385
10/28/2016	20011	5752000000	Maintenance Distrib & Storage	03059584	0000003872	JOSEPH G POLLARD CO INC	2,772.00	0000196386
10/28/2016	10030	4395800000	Disease Control Grants	03059819	0000027518	JOSEPH HAMEL IV	75.00	0000196588
10/28/2016	10030	8110010000	Elig/Incmaintenance F1	03059791	0000014783	JOSHUA PAPWORTH	650.00	0000196387
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059406	0000027441	JPC LTD	3,125.00	0000196388
10/28/2016	10001	8110030000	Employment F3	03054055	0000016804	JUBILEE HOMES OF SYRACUSE INC	7,858.00	0000196389
10/28/2016	10001	4353020000	Early Intervention	CL309027	0000024352	JUDITH LISCUM	408.00	0000196390
10/28/2016	10001	3110000000	District Attorney Operations	03059452	0000000381	JUDY TRACY	92.50	0000196391
10/28/2016	20013	3330702000	Maintenance	03059063	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	20.49	0000196392
10/28/2016	20013	3330602000	Plumbers	03059675	0000014671	KAREN G PAULDING	83.25	0000196604
10/28/2016	10001	7320030000	Criminal Court Supervisions	03059285	0000003138	KATHLEEN DIXON	129.06	0000196610
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059329	0000000719	KATHLEEN JAKWAY	50.76	0000196589
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059332	0000000719	KATHLEEN JAKWAY	38.88	0000196589
10/28/2016	10001	8110210000	Safety Net Assistance	03059752	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000196393
10/28/2016	10001	8330103000	Child Welfare Services F62	03059637	0000001065	KELLY BROOKS	304.56	0000196626
10/28/2016	10001	4353020000	Early Intervention	CL310176	0000023885	KELLY HAYES	58.21	0000196394
10/28/2016	10001	4351020100	Medical Examiner's Office	03059722	0000026883	KENNETH H CLARK	93.96	0000196590
10/28/2016	10009	9320000000	Road Machinery Fund	03059005	0000007419	KENWORTH OF BUFFALO NY INC	1,742.46	0000196395
10/28/2016	10001	3910400000	Tax Collection	03059046	0000016052	KEY BANK	2,559.11	0000196396
10/28/2016	20013	3330400000	Fleet Management	03059476	0000005747	KIMBERS INC	65.61	0000196397
10/28/2016	10001	4710200000	Family Court Services	03059038	0000001792	KIT W MOORE	70.00	0000196398
10/28/2016	10001	4710200000	Family Court Services	03059036	0000001792	KIT W MOORE	525.00	0000196398
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059582	0000006335	KJ ELECTRIC CORP	857.61	0000196399
10/28/2016	10001	6912000000	Onondaga Lake Park	03059653	0000006477	KOFFEE KING VENDING CO INC	12.50	0000196400
10/28/2016	20013	3330502000	Laboratory Services	03059551	0000005503	KRACKELER SCIENTIFIC INC	169.53	0000196401
10/28/2016	20013	3330502000	Laboratory Services	03059543	0000005503	KRACKELER SCIENTIFIC INC	515.15	0000196401
10/28/2016	20013	3330502000	Laboratory Services	03059563	0000005503	KRACKELER SCIENTIFIC INC	2,109.89	0000196401
10/28/2016	20013	3330502000	Laboratory Services	03059636	0000005503	KRACKELER SCIENTIFIC INC	975.20	0000196401
10/28/2016	20013	3330502000	Laboratory Services	03059641	0000005503	KRACKELER SCIENTIFIC INC	193.07	0000196401
10/28/2016	20013	3330502000	Laboratory Services	03059655	0000005503	KRACKELER SCIENTIFIC INC	1,169.41	0000196401
10/28/2016	10001	8110080000	Child Support/Title Iv-D F8	03059225	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000196402
10/28/2016	10030	4395300000	Health Promotion Grants	03059558	0000027383	LAMAR TRANSIT LLC	1,975.00	0000196403
10/28/2016	10001	4350800300	Tb Control	03059160	0000009562	LANGUAGE LINE SERVICES INC	2,542.50	0000196404
10/28/2016	10001	8110010000	Elig/Incmaintenance F1	03059557	0000009562	LANGUAGE LINE SERVICES INC	455.25	0000196404
10/28/2016	10030	4395800000	Disease Control Grants	03059740	0000027445	LANIKA MABREY	115.84	0000196591
10/28/2016	10001	8340401000	Child & Family Mental Hlth Day	03059059	0000006967	LAURA S DIBBLE MD	5,697.00	0000196405
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059009	0000004084	LAUREEN E DOODY	809.10	0000196406

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10/28/2016	10001	4353020000	Early Intervention	CL309018	0000027508	LAYCEE ROMER	19.44	0000196407
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059017	0000009520	LEES FEED STORE	585.16	0000196408
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059023	0000009520	LEES FEED STORE	91.47	0000196408
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059364	0000009520	LEES FEED STORE	539.75	0000196408
10/28/2016	10001	6901000000	Administration	03058767	0000003640	LEIKO BENSON	184.00	0000196603
10/28/2016	10001	2770000000	Info Tech Infrastructure Svcs	03059739	0000005343	LEVEL 3 FINANCING INC	2,617.20	0000196409
10/28/2016	10001	1520000000	Security Services	03059504	0000014870	LEWIS UNIFORM COMPANY LLC	1,666.08	0000196410
10/28/2016	10001	1520000000	Security Services	03059505	0000014870	LEWIS UNIFORM COMPANY LLC	772.80	0000196410
10/28/2016	10001	4353010000	Preschool Program	CB308349	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,796.00	0000196411
10/28/2016	10001	4353010000	Preschool Program	CL308349	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	632.00	0000196411
10/28/2016	10001	4353010000	Preschool Program	CL310084	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,610.00	0000196411
10/28/2016	10001	4353010000	Preschool Program	CL310085	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	30,955.00	0000196411
10/28/2016	10001	4350400400	Environmental Health	03059652	0000006738	LIFE SCIENCE LABORATORIES INC	1,194.65	0000196412
10/28/2016	10001	4350400400	Environmental Health	03059645	0000006738	LIFE SCIENCE LABORATORIES INC	1,393.50	0000196412
10/28/2016	10001	8260102000	Adult Mental Health Administra	03059724	0000007923	LISA ALFORD	80.74	0000196618
10/28/2016	10030	4395800000	Disease Control Grants	03059445	0000001069	LISA BLACHFORD	75.00	0000196592
10/28/2016	10001	8330103000	Child Welfare Services F62	03058751	0000022467	LORI RATHBURN	148.50	0000196627
10/28/2016	20013	3330400000	Fleet Management	03059628	0000008347	LOWERY BROS CHRYSLER-JEEP INC	2,006.27	0000196413
10/28/2016	10001	2770000000	Info Tech Infrastructure Svcs	03059067	0000007095	M A POLCE CONSULTING INC	720.00	0000196414
10/28/2016	10001	4353010000	Preschool Program	CL308672	0000001191	MARCIA L THOMPSON	540.00	0000196415
10/28/2016	10001	4353010000	Preschool Program	CL308675	0000001191	MARCIA L THOMPSON	450.00	0000196415
10/28/2016	10001	4353010000	Preschool Program	CL299330	0000001191	MARCIA L THOMPSON	1,260.00	0000196415
10/28/2016	20015	6510100000	Central Library	03059568	0000008854	MARGARET A RUSH	200.00	0000196416
10/28/2016	10030	4395800000	Disease Control Grants	03059461	0000004581	MARY E ANDERSON	75.00	0000196593
10/28/2016	10001	4350800300	Tb Control	03059460	0000004581	MARY E ANDERSON	8.64	0000196593
10/28/2016	10030	3810000000	Emergency Management (Admin)	03059762	0000003490	MARY E HAAS	16.20	0000196581
10/28/2016	10030	3810000000	Emergency Management (Admin)	03059758	0000003490	MARY E HAAS	16.74	0000196581
10/28/2016	10001	7110000000	Personnel Department	03058468	0000021984	MARY LOCKETT	60.75	0000196605
10/28/2016	10001	8230102000	Adult Protective Services F2	03059646	0000003284	MARY PANIGHETTI	71.04	0000196619
10/28/2016	10001	8240200000	Adult Resource Ctr Medical As	03059236	0000001132	MARY S DOUGLAS	77.76	0000196620
10/28/2016	10001	8330103000	Child Welfare Services F62	03059506	0000002878	MARYBETH MCADELL	143.28	0000196628
10/28/2016	20013	3330601000	Flow Control	03059575	0000008967	MASTERS SUPPLY LLC	1,935.00	0000196417
10/28/2016	10001	1520000000	Security Services	03057963	0000008967	MASTERS SUPPLY LLC	3,661.00	0000196417
10/28/2016	10001	8340502000	Child & Family MH Family Sup S	03059703	0000004343	MAUREEN E PIESINS	52.92	0000196629
10/28/2016	10001	8340502000	Child & Family MH Family Sup S	03059714	0000004343	MAUREEN E PIESINS	392.58	0000196629
10/28/2016	20013	3330400000	Fleet Management	03059462	0000008052	MAVIS TIRE NY INC	419.96	0000196418
10/28/2016	20013	3330400000	Fleet Management	03059271	0000023903	MCCARTHY TIRE SERVICE OF NY INC	402.33	0000196419
10/28/2016	20015	6520000000	System Support	03059694	0000005099	MCGRAW-HILL EDUCATION INC	134.11	0000196420

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10/28/2016	20015	6520000000	System Support	03059689	0000005099	MCGRAW-HILL EDUCATION INC	797.74	0000196420
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059586	0000026988	MEASUREMENT SPECIALTIES INC	2,033.79	0000196421
10/28/2016	10001	7320030000	Criminal Court Supervisions	03059019	0000022212	MEDLAB INC	825.00	0000196422
10/28/2016	10001	7320030000	Criminal Court Supervisions	03059014	0000022212	MEDLAB INC	35.00	0000196422
10/28/2016	10001	3110000000	District Attorney Operations	03058871	0000027470	MELANIE S CARDEN	181.00	0000196579
10/28/2016	10001	4353010000	Preschool Program	CL306042	0000026432	MELISSA ZIELINSKI	494.21	0000196423
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059777	0000008526	MERIDIAN IT INC	1,704.58	0000196424
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059214	0000021351	MERRY X-RAY	159.89	0000196425
10/28/2016	10030	4396010000	CFS Lab Grants	03059310	0000002069	MICHAEL B DUJANOVICH	2,200.00	0000196426
10/28/2016	10001	8330103000	Child Welfare Services F62	03059512	0000001797	MICHAEL GORMLEY	78.84	0000196630
10/28/2016	10001	8330103000	Child Welfare Services F62	03059514	0000001797	MICHAEL GORMLEY	97.74	0000196630
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059167	0000001872	MICHAEL T SAUNDERS ESTATE	9,126.25	0000196427
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059321	0000002987	MICHAEL ZILUNI	64.80	0000196594
10/28/2016	10001	8330103000	Child Welfare Services F62	03059441	0000027496	MICHELE NEWKIRK	90.00	0000196631
10/28/2016	10001	8330103000	Child Welfare Services F62	03059444	0000027496	MICHELE NEWKIRK	183.06	0000196631
10/28/2016	20011	5741020000	Laboratory	03059327	0000026536	MICROBIOLOGICS INC	333.91	0000196428
10/28/2016	20013	3330702000	Maintenance	03059026	0000006212	MID-STATE DOOR INC	288.00	0000196429
10/28/2016	10001	4353010000	Preschool Program	CL309358	0000007391	MILESTONES CHILDRENS CENTER	19,338.00	0000196430
10/28/2016	40021	2700000000	Information Technology	03059104	0000019302	MIPRO CONSULTING LLC	5,160.00	0000196431
10/28/2016	40021	2700000000	Information Technology	03059106	0000019302	MIPRO CONSULTING LLC	1,364.98	0000196431
10/28/2016	10001	6912000000	Onondaga Lake Park	03059343	0000005722	MIRABITO HOLDINGS INC	471.20	0000196432
10/28/2016	10001	6904000000	Carpenter's Brook	03059345	0000005722	MIRABITO HOLDINGS INC	326.20	0000196432
10/28/2016	10001	6907000000	Highland Forest	03059346	0000005722	MIRABITO HOLDINGS INC	717.51	0000196432
10/28/2016	10009	9320000000	Road Machinery Fund	03058436	0000005722	MIRABITO HOLDINGS INC	15,128.00	0000196432
10/28/2016	10001	4351030200	Forensic Biology/DNA Lab	03059339	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	516.00	0000196433
10/28/2016	10001	4350700300	Immunization	03059374	0000007373	MOORE MEDICAL LLC	18,308.95	0000196434
10/28/2016	20013	3330400000	Fleet Management	03059593	0000006008	MOORES TIRE SALES INC	662.91	0000196435
10/28/2016	10001	8330304000	Child Welfare Foster Care	03059465	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	13,975.80	0000196436
10/28/2016	40021	6500000000	Onondaga County Public Library	03058985	0000015018	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	693.98	0000196437
10/28/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059102	0000006392	MURPHYS LOCK & ALARM INC	208.00	0000196438
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059028	0000009602	MWI VETERINARY SUPPLY INC	92.40	0000196439
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059723	0000009602	MWI VETERINARY SUPPLY INC	60.90	0000196439
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059727	0000009602	MWI VETERINARY SUPPLY INC	84.64	0000196439
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059729	0000009602	MWI VETERINARY SUPPLY INC	125.00	0000196439
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059738	0000009602	MWI VETERINARY SUPPLY INC	90.94	0000196439
10/28/2016	40023	6100000000	Onondaga Community College	03059470	0000006262	MYRIAD CONSTRUCTION INC	78,142.25	0000196440
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059066	0000008272	NES EQUIPMENT SERVICES CORP	135.00	0000196441
10/28/2016	20013	3330702000	Maintenance	03059074	0000008272	NES EQUIPMENT SERVICES CORP	3,100.00	0000196441

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10/28/2016	20013	3330701000	Instrumentation & Electrical	03059069	0000008272	NES EQUIPMENT SERVICES CORP	135.00	0000196441
10/28/2016	20013	3330702000	Maintenance	03059078	0000008272	NES EQUIPMENT SERVICES CORP	3,288.50	0000196441
10/28/2016	10001	4353010000	Preschool Program	CB308306	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	955.00	0000196442
10/28/2016	10001	4353010000	Preschool Program	CL308306	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,407.00	0000196442
10/28/2016	10001	4353010000	Preschool Program	CL308307	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	3,021.00	0000196442
10/28/2016	10001	0514010000	Central & Ground Maintenance	03059083	0000007698	NEXTEL OF NEW YORK INC	2,627.28	0000196443
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	CD311514	0000005635	NIAGARA MOHAWK POWER CORP	698.44	0000196444
10/28/2016	10001	6910000000	Jamesville Beach	CD311516	0000005635	NIAGARA MOHAWK POWER CORP	45.59	0000196444
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CE309791	0000005635	NIAGARA MOHAWK POWER CORP	50.56	0000196444
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	CE311514	0000005635	NIAGARA MOHAWK POWER CORP	389.22	0000196444
10/28/2016	10001	6910000000	Jamesville Beach	CE311516	0000005635	NIAGARA MOHAWK POWER CORP	130.64	0000196444
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CL309791	0000005635	NIAGARA MOHAWK POWER CORP	10,350.21	0000196444
10/28/2016	10001	3420000000	Call Taking & Dispatch	CL310902	0000005635	NIAGARA MOHAWK POWER CORP	142.29	0000196444
10/28/2016	10001	6902000000	Beaver Lake Nature Center	CL311514	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000196444
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	CL311516	0000005635	NIAGARA MOHAWK POWER CORP	8,673.91	0000196444
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CB309791	0000005635	NIAGARA MOHAWK POWER CORP	532.19	0000196444
10/28/2016	10001	3420000000	Call Taking & Dispatch	CB310902	0000005635	NIAGARA MOHAWK POWER CORP	206.45	0000196444
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	CB311514	0000005635	NIAGARA MOHAWK POWER CORP	231.91	0000196444
10/28/2016	10001	6907000000	Highland Forest	CB311516	0000005635	NIAGARA MOHAWK POWER CORP	444.91	0000196444
10/28/2016	10001	6910000000	Jamesville Beach	CF311516	0000005635	NIAGARA MOHAWK POWER CORP	24.56	0000196444
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CF309791	0000005635	NIAGARA MOHAWK POWER CORP	195.91	0000196444
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	CF311514	0000005635	NIAGARA MOHAWK POWER CORP	1,418.30	0000196444
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CG309791	0000005635	NIAGARA MOHAWK POWER CORP	4,485.37	0000196444
10/28/2016	10001	6905000000	Veterans Cemetary	CG311514	0000005635	NIAGARA MOHAWK POWER CORP	156.74	0000196444
10/28/2016	10001	6912000000	Onondaga Lake Park	CG311516	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000196444
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CH309791	0000005635	NIAGARA MOHAWK POWER CORP	1,959.37	0000196444
10/28/2016	10001	6905000000	Veterans Cemetary	CH311514	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000196444
10/28/2016	10001	6912000000	Onondaga Lake Park	CH311516	0000005635	NIAGARA MOHAWK POWER CORP	23.57	0000196444
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CI309791	0000005635	NIAGARA MOHAWK POWER CORP	71.83	0000196444
10/28/2016	10001	6902000000	Beaver Lake Nature Center	CI311514	0000005635	NIAGARA MOHAWK POWER CORP	960.60	0000196444
10/28/2016	10001	6912000000	Onondaga Lake Park	CI311516	0000005635	NIAGARA MOHAWK POWER CORP	21.95	0000196444
10/28/2016	10001	6912000000	Onondaga Lake Park	CJ311514	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000196444
10/28/2016	10001	6907000000	Highland Forest	CJ311516	0000005635	NIAGARA MOHAWK POWER CORP	130.35	0000196444
10/28/2016	10001	6907000000	Highland Forest	CK311516	0000005635	NIAGARA MOHAWK POWER CORP	43.17	0000196444
10/28/2016	10001	6916000000	Pratt's Falls	CM311516	0000005635	NIAGARA MOHAWK POWER CORP	45.91	0000196444
10/28/2016	10001	6916000000	Pratt's Falls	CN311516	0000005635	NIAGARA MOHAWK POWER CORP	78.62	0000196444
10/28/2016	10001	6916000000	Pratt's Falls	CO311516	0000005635	NIAGARA MOHAWK POWER CORP	21.28	0000196444
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CC309791	0000005635	NIAGARA MOHAWK POWER CORP	154.58	0000196444

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10/28/2016	10001	6903000000	Rosamond Gifford Zoo	CC311514	0000005635	NIAGARA MOHAWK POWER CORP	2,804.62	0000196444
10/28/2016	10001	6907000000	Highland Forest	CC311516	0000005635	NIAGARA MOHAWK POWER CORP	148.18	0000196444
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CD309791	0000005635	NIAGARA MOHAWK POWER CORP	158.91	0000196444
10/28/2016	10001	8330103000	Child Welfare Services F62	03058137	0000003352	NICHOLAS STEPIEN	87.00	0000196632
10/28/2016	10001	8330103000	Child Welfare Services F62	03059300	0000000632	NICOLE MCGOVERN	178.20	0000196633
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059032	0000026958	NOBLE HEALTH SERVICES INC	23.35	0000196445
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059034	0000026958	NOBLE HEALTH SERVICES INC	51.75	0000196445
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059039	0000026958	NOBLE HEALTH SERVICES INC	34.99	0000196445
10/28/2016	10001	3975000000	Finance County Wide Allocation	03059393	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	4,102.00	0000196446
10/28/2016	10001	3420000000	Call Taking & Dispatch	03059385	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000196447
10/28/2016	10007	9310300000	Maintenance of Roads	03059696	0000005773	NORTHERN READY MIX LLC	258.50	0000196448
10/28/2016	10009	9320000000	Road Machinery Fund	03059518	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	1,865.63	0000196449
10/28/2016	10001	2100000000	County Executive	03057335	0000005612	NYS ASSOCIATION OF COUNTIES	130.00	0000196450
10/28/2016	10009	9320000000	Road Machinery Fund	03059772	0000005651	NYS ELECTRIC AND GAS CORPORATION	765.66	0000196451
10/28/2016	10009	9320000000	Road Machinery Fund	03059768	0000005651	NYS ELECTRIC AND GAS CORPORATION	41.85	0000196451
10/28/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059701	0000005227	NYS INDUSTRIES FOR THE DISABLED	401.40	0000196452
10/28/2016	10030	1500000000	Corrections	03059482	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,067.60	0000196452
10/28/2016	10001	1520000000	Security Services	03059492	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,312.20	0000196452
10/28/2016	10001	8110200000	Dss Admin Overhead F20	03059811	0000009601	OFFICEMAX INC	195.00	0000196453
10/28/2016	10001	8110100000	Fraud & Abuse F10	03059815	0000009601	OFFICEMAX INC	403.70	0000196453
10/28/2016	10030	4395300000	Health Promotion Grants	03059590	0000009601	OFFICEMAX INC	734.99	0000196453
10/28/2016	10001	7910000000	Sheriff	03059450	0000009601	OFFICEMAX INC	560.00	0000196453
10/28/2016	10001	8360200000	OMH/OASAS Behavioral Health	03059790	0000006030	ONONDAGA CORTLAND MADISON BOCES	52,553.00	0000196454
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	03059223	0000015219	ONONDAGA COUNTY	336.11	0000196580
10/28/2016	10030	4395400000	Environmental Health Grants	03059570	0000015327	ONONDAGA COUNTY	1,513.57	0000196602
10/28/2016	10001	7930400000	Custody Transport	03059468	0000015217	ONONDAGA COUNTY	690.00	0000196612
10/28/2016	10001	7920200000	Police Patrol	03059784	0000015218	ONONDAGA COUNTY	247.42	0000196613
10/28/2016	10001	7920200000	Police Patrol	03057566	0000015218	ONONDAGA COUNTY	228.29	0000196613
10/28/2016	10001	8330103000	Child Welfare Services F62	03059376	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,840.00	0000196455
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	03059064	0000005827	ONONDAGA COUNTY SOIL AND	17,010.25	0000196456
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CE309790	0000015245	ONONDAGA COUNTY WATER AUTHORITY	611.12	0000196457
10/28/2016	10001	6905000000	Veterans Cemetary	CE311515	0000015245	ONONDAGA COUNTY WATER AUTHORITY	173.65	0000196457
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CF309790	0000015245	ONONDAGA COUNTY WATER AUTHORITY	51.64	0000196457
10/28/2016	10001	6912000000	Onondaga Lake Park	CF311515	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,997.45	0000196457
10/28/2016	10009	9320000000	Road Machinery Fund	03059810	0000015245	ONONDAGA COUNTY WATER AUTHORITY	289.30	0000196457
10/28/2016	10009	9320000000	Road Machinery Fund	03059164	0000015245	ONONDAGA COUNTY WATER AUTHORITY	289.30	0000196457
10/28/2016	10009	9320000000	Road Machinery Fund	03059166	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.62	0000196457
10/28/2016	10009	9320000000	Road Machinery Fund	03059169	0000015245	ONONDAGA COUNTY WATER AUTHORITY	40.46	0000196457

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10/28/2016	65933	3520000000	Community Development	03059439	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000196457
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CL309790	0000015245	ONONDAGA COUNTY WATER AUTHORITY	167.05	0000196457
10/28/2016	10001	6912000000	Onondaga Lake Park	CL311515	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000196457
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CB309790	0000015245	ONONDAGA COUNTY WATER AUTHORITY	375.25	0000196457
10/28/2016	10001	6912000000	Onondaga Lake Park	CB311515	0000015245	ONONDAGA COUNTY WATER AUTHORITY	259.60	0000196457
10/28/2016	10001	6912000000	Onondaga Lake Park	CC311515	0000015245	ONONDAGA COUNTY WATER AUTHORITY	344.68	0000196457
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CC309790	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000196457
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CD309790	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000196457
10/28/2016	10001	6912000000	Onondaga Lake Park	CD311515	0000015245	ONONDAGA COUNTY WATER AUTHORITY	152.72	0000196457
10/28/2016	10001	0512000000	Construction & Office Planning	03059774	0000005454	OTIS ELEVATOR COMPANY	247.57	0000196458
10/28/2016	10001	0512000000	Construction & Office Planning	03059767	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000196458
10/28/2016	10030	6901000000	Administration	03059216	0000006269	PARATORE SIGNS INC	170.00	0000196459
10/28/2016	10001	7930600000	Custody Housing	03059607	0000005732	PARISH MAINTENANCE SUPPLY CORP	220.00	0000196460
10/28/2016	10001	0514030000	Night Maintenance	03059805	0000005732	PARISH MAINTENANCE SUPPLY CORP	102.14	0000196460
10/28/2016	10001	7920500000	Police Criminal Investigation	03058993	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000196461
10/28/2016	10001	7920500000	Police Criminal Investigation	03059502	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000196461
10/28/2016	20013	3330602000	Plumbers	03059674	0000000763	PATRICIA A BALDUCCI	97.13	0000196462
10/28/2016	40025	3300000000	Water Environment Protection D	03059731	0000006387	PATRICIA ELECTRIC INC	7,600.00	0000196463
10/28/2016	10001	3910400000	Tax Collection	03059045	0000027506	PATRICIA MACKENZIE	26.15	0000196464
10/28/2016	10001	4353020000	Early Intervention	CL310154	0000027510	PATTILYNN HADDAD	59.62	0000196465
10/28/2016	20013	3330400000	Fleet Management	03059198	0000021411	PAULS TIRE SERVICE LLC	3,748.65	0000196466
10/28/2016	10001	8110200000	Dss Admin Overhead F20	03059457	0000016802	PEOPLES AFRICAN METHODIST	13,874.51	0000196467
10/28/2016	10001	6904000000	Carpenter's Brook	03059205	0000021762	PESTECH EXTERMINATING INC	190.00	0000196468
10/28/2016	10001	7920600000	Police Evidence	03059708	0000021762	PESTECH EXTERMINATING INC	55.00	0000196468
10/28/2016	10001	6911000000	Oneida Shores	03059210	0000021762	PESTECH EXTERMINATING INC	30.00	0000196468
10/28/2016	10001	7110000000	Personnel Department	03059576	0000004487	PETER TROIANO	1,300.00	0000196606
10/28/2016	10001	4351030200	Forensic Biology/DNA Lab	03059183	0000009767	PHENIX RESEARCH PRODUCTS	634.64	0000196469
10/28/2016	10001	0516000000	Central Mail	03059076	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000196470
10/28/2016	55040	5810300000	Health Insurance	03059757	0000005743	POMCO INC	105,245.80	0000196471
10/28/2016	10001	6911000000	Oneida Shores	03059854	0000026773	PUBLIC RESTROOM COMPANY	599.00	0000196472
10/28/2016	10001	7920700000	Police K-9	03059446	0000016188	RAY ALLEN MANUFACTURING INC	270.99	0000196473
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059609	0000006884	REACH CNY INC	15,491.19	0000196474
10/28/2016	10001	8720260000	City Planning	03059730	0000019642	REBECCA KLOSSNER	108.96	0000196634
10/28/2016	10001	4353010000	Preschool Program	CL308748	0000006887	REHAB RESOURCES PC	474.00	0000196475
10/28/2016	10001	4351020200	Med Exam Office-Toxicology	03059171	0000007898	RESTEK CORPORATION	1,209.21	0000196476
10/28/2016	10001	4351020200	Med Exam Office-Toxicology	03059174	0000007898	RESTEK CORPORATION	348.41	0000196476
10/28/2016	20013	3330704000	Process Control	03059351	0000006702	RICCELLI ENTERPRISES INC	35,304.50	0000196477
10/28/2016	20013	3330501000	Engineering	03059419	0000007695	RICHARD ABBOTT	680.00	0000196478

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10/28/2016	10001	4353020000	Early Intervention	CL310182	0000027224	RICHARD SHAUGHNESSY	19.22	0000196479
10/28/2016	10001	8110100000	Fraud & Abuse F10	03059538	0000002201	ROBERT A JANAS	120.42	0000196615
10/28/2016	10001	4351020100	Medical Examiner's Office	03059719	0000002490	ROBERT STOPPACHER	79.92	0000196595
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059746	0000005116	ROLAND SHEA JR	59.40	0000196596
10/28/2016	20013	3330702000	Maintenance	03059084	0000006087	RUMETCO SALES INC	20.40	0000196480
10/28/2016	20013	3330702000	Maintenance	03059098	0000006087	RUMETCO SALES INC	17.60	0000196480
10/28/2016	20013	3330702000	Maintenance	03059092	0000006087	RUMETCO SALES INC	17.00	0000196480
10/28/2016	10001	0514020000	Building Trades	03059743	0000006087	RUMETCO SALES INC	5.00	0000196480
10/28/2016	10001	0514020000	Building Trades	03059751	0000006087	RUMETCO SALES INC	21.59	0000196480
10/28/2016	20013	3330702000	Maintenance	03059741	0000006087	RUMETCO SALES INC	15.66	0000196480
10/28/2016	10001	4350800300	Tb Control	03059275	0000000248	SAFEGUARD	240.53	0000196481
10/28/2016	10030	4395800000	Disease Control Grants	03059735	0000023842	SAHELEZEGI GEBRESELASIE	196.56	0000196597
10/28/2016	20013	3330601000	Flow Control	03059367	0000023846	SALT SPRINGS PAVING CORP	48,975.00	0000196482
10/28/2016	40021	6900000000	Parks & Recreation	03059753	0000023846	SALT SPRINGS PAVING CORP	233,000.00	0000196482
10/28/2016	40021	9310000000	Transportation	03059869	0000023846	SALT SPRINGS PAVING CORP	1,404.85	0000196482
10/28/2016	10030	8250200000	Aging Division Services	03059330	0000014841	SALVATION ARMY	869.05	0000196483
10/28/2016	10030	8250200000	Aging Division Services	03059669	0000014841	SALVATION ARMY	7,442.95	0000196483
10/28/2016	10030	8250200000	Aging Division Services	03059004	0000014841	SALVATION ARMY	11,309.58	0000196483
10/28/2016	10030	8250200000	Aging Division Services	03059328	0000014841	SALVATION ARMY	6,556.84	0000196483
10/28/2016	20015	6520000000	System Support	03059644	0000006433	SANICO INC	27.96	0000196484
10/28/2016	10001	4353020000	Early Intervention	CL309047	0000027509	SARAH BIVENS	152.60	0000196485
10/28/2016	10001	8110200000	Dss Admin Overhead F20	03059640	0000007238	SARAH MERRICK	110.18	0000196616
10/28/2016	10001	4353020000	Early Intervention	CL310183	0000026700	SAWSAN QADDOORAH	120.00	0000196486
10/28/2016	20013	3330702000	Maintenance	03059055	0000014958	SCHNEIDER BROTHERS CORP	1,365.00	0000196487
10/28/2016	10001	4710200000	Family Court Services	03059526	0000004540	SCOTT D BOND	640.00	0000196488
10/28/2016	10001	4710200000	Family Court Services	03059528	0000004540	SCOTT D BOND	2,204.00	0000196488
10/28/2016	10001	7930500000	Custody Control	03058718	0000027431	SEAN MAHADY	147.10	0000196614
10/28/2016	10030	7920300000	Sheriffs Police/Civil Grants	03059449	0000007276	SHALLOW CREEK KENNELS INC	7,200.00	0000196489
10/28/2016	20013	3330601000	Flow Control	03059479	0000024091	SHAMROCK SEWER SERVICES LLC	58,590.75	0000196490
10/28/2016	20013	3330601000	Flow Control	03059478	0000024091	SHAMROCK SEWER SERVICES LLC	167,939.78	0000196490
10/28/2016	10001	3910400000	Tax Collection	03059391	0000027479	SHARON POLGE	1,752.51	0000196491
10/28/2016	10030	4395800000	Disease Control Grants	03059838	0000027521	SHOBALOU ADETKUNBO	192.96	0000196598
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059787	0000019697	SIEMENS INDUSTRY INC	12,832.50	0000196492
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059158	0000009261	SIMPLEXGRINNELL LP	397.35	0000196493
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059155	0000009261	SIMPLEXGRINNELL LP	435.00	0000196493
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059147	0000009261	SIMPLEXGRINNELL LP	264.43	0000196493
10/28/2016	10030	4395800000	Disease Control Grants	03059474	0000027169	SIOBHAN CHRISTOU	75.00	0000196599
10/28/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059700	0000007829	SOFTMART GOVERNMENT SERVICES INC	12,460.00	0000196494

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10/28/2016	20013	3330100000	Admin/Accounting/Personnel	CL309766	0000024639	SOLARCITY CORPORATION	2,677.63	0000196495
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059299	0000007669	SONITROL SERVICES OF NY INC	133.50	0000196496
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059537	0000000101	SOUTHWORTH-MILTON INC	2,300.00	0000196497
10/28/2016	10001	3420000000	Call Taking & Dispatch	03059239	0000000101	SOUTHWORTH-MILTON INC	504.50	0000196497
10/28/2016	10001	4353010000	Preschool Program	CL309359	0000006945	SPECIAL PROGRAMS INC	411,863.15	0000196498
10/28/2016	10001	4350800300	Tb Control	03059632	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	79.95	0000196499
10/28/2016	10001	4350800300	Tb Control	03059107	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	89.13	0000196499
10/28/2016	10001	4350800300	Tb Control	03059109	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	112.38	0000196499
10/28/2016	10001	8330304000	Child Welfare Foster Care	03059466	0000005711	SPRINGBROOK NY INC	16,511.70	0000196500
10/28/2016	10030	8250200000	Aging Division Services	03059434	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,042.20	0000196501
10/28/2016	10030	8250200000	Aging Division Services	03059381	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,050.00	0000196501
10/28/2016	10001	4350400200	Animal Disease	03059309	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000196502
10/28/2016	10001	4350400200	Animal Disease	03059314	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.00	0000196502
10/28/2016	10001	4350400200	Animal Disease	03059316	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.00	0000196502
10/28/2016	10001	4350400200	Animal Disease	03059318	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.00	0000196502
10/28/2016	10001	4350400200	Animal Disease	03059320	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.00	0000196502
10/28/2016	10001	4350400200	Animal Disease	03059322	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.00	0000196502
10/28/2016	10001	4350400200	Animal Disease	03059302	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000196502
10/28/2016	10001	4350400200	Animal Disease	03059305	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000196502
10/28/2016	10001	4350400200	Animal Disease	03059307	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000196502
10/28/2016	10001	4350800200	Std	03059453	0000001272	STACY FONTANA	75.00	0000196600
10/28/2016	10030	4395800000	Disease Control Grants	03059448	0000001272	STACY FONTANA	9.72	0000196600
10/28/2016	10030	4395800000	Disease Control Grants	03059447	0000001272	STACY FONTANA	7.56	0000196600
10/28/2016	10009	9320000000	Road Machinery Fund	03059031	0000007545	STADIUM INTL SALES & SERVICE LLC	213.63	0000196503
10/28/2016	10009	9320000000	Road Machinery Fund	03059030	0000007545	STADIUM INTL SALES & SERVICE LLC	268.36	0000196503
10/28/2016	10009	9320000000	Road Machinery Fund	03059029	0000007545	STADIUM INTL SALES & SERVICE LLC	205.89	0000196503
10/28/2016	10009	9320000000	Road Machinery Fund	03059024	0000007545	STADIUM INTL SALES & SERVICE LLC	176.61	0000196503
10/28/2016	10009	9320000000	Road Machinery Fund	03059037	0000007545	STADIUM INTL SALES & SERVICE LLC	71.51	0000196503
10/28/2016	10009	9320000000	Road Machinery Fund	03059033	0000007545	STADIUM INTL SALES & SERVICE LLC	2,724.64	0000196503
10/28/2016	10009	9320000000	Road Machinery Fund	03059048	0000007545	STADIUM INTL SALES & SERVICE LLC	89.34	0000196503
10/28/2016	10009	9320000000	Road Machinery Fund	03059043	0000007545	STADIUM INTL SALES & SERVICE LLC	135.74	0000196503
10/28/2016	10030	8250200000	Aging Division Services	03059383	0000006036	STAFKINGS HEALTHCARE	675.64	0000196504
10/28/2016	10030	8110010000	Elig/Incmaintenance F1	03059801	0000017687	STARPINE PROPERTIES LLC	475.00	0000196505
10/28/2016	10001	8110010000	Elig/Incmaintenance F1	03059371	0000008647	STATE OF MICHIGAN	18.00	0000196506
10/28/2016	10001	8110010000	Elig/Incmaintenance F1	03059372	0000008647	STATE OF MICHIGAN	18.00	0000196506
10/28/2016	10001	8110010000	Elig/Incmaintenance F1	03059750	0000015380	STATE OF MISSISSIPPI	15.00	0000196507
10/28/2016	10001	8110010000	Elig/Incmaintenance F1	03059366	0000015399	STATE OF WASHINGTON	20.00	0000196508
10/28/2016	10001	8110010000	Elig/Incmaintenance F1	03059370	0000015399	STATE OF WASHINGTON	20.00	0000196508

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10/28/2016	10001	8110010000	Elig/Incmaintenance F1	03059368	0000015399	STATE OF WASHINGTON	20.00	0000196508
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059108	0000005666	STEWART W SMITH INC	133.12	0000196509
10/28/2016	20013	3330701000	Instrumentation & Electrical	03059111	0000005666	STEWART W SMITH INC	28.89	0000196509
10/28/2016	10001	3910400000	Tax Collection	03059390	0000020443	STOCKARD, MARCIA	61.91	0000196510
10/28/2016	20013	3330702000	Maintenance	03059154	0000005760	SUBURBAN HARDWARE INC	284.98	0000196511
10/28/2016	10001	3420000000	Call Taking & Dispatch	03059068	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000196512
10/28/2016	10001	4350400200	Animal Disease	03059625	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	293.18	0000196513
10/28/2016	10001	4350400200	Animal Disease	03059627	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	287.07	0000196513
10/28/2016	10001	4350400200	Animal Disease	03059629	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	306.81	0000196513
10/28/2016	10001	4350400200	Animal Disease	03059565	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	0000196513
10/28/2016	10001	4350400200	Animal Disease	03059608	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	77.09	0000196513
10/28/2016	10001	4350400200	Animal Disease	03059623	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	312.92	0000196513
10/28/2016	10001	4350400200	Animal Disease	03059564	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	0000196513
10/28/2016	10001	4350400200	Animal Disease	03059560	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	0000196513
10/28/2016	10001	4350400200	Animal Disease	03059559	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	0000196513
10/28/2016	10009	9320000000	Road Machinery Fund	03059018	0000006771	SUPERIOR LUBRICANTS CO INC	477.92	0000196514
10/28/2016	10001	6912000000	Onondaga Lake Park	03059796	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	952.96	0000196515
10/28/2016	10001	6912000000	Onondaga Lake Park	03059798	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	750.92	0000196515
10/28/2016	10001	8110200000	Dss Admin Overhead F20	03059542	0000021740	SURVEYMONKEY INC	300.00	0000196516
10/28/2016	10001	3110000000	District Attorney Operations	03059414	0000004227	SUSANA P CARMAN	400.00	0000196517
10/28/2016	10001	4710300000	Municipal Legal Services	03059678	0000026515	SUSANA P CARMAN	200.00	0000196518
10/28/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059596	0000008815	SWANK MOTION PICTURES INC	6,686.00	0000196519
10/28/2016	10001	4350700800	Nurse Family Partnership	03059176	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000196520
10/28/2016	10001	8110200000	Dss Admin Overhead F20	03059828	0000006093	SYNERGY GLOBAL SOLUTIONS INC	720.00	0000196521
10/28/2016	10001	7920500000	Police Criminal Investigation	03059615	0000006093	SYNERGY GLOBAL SOLUTIONS INC	460.70	0000196521
10/28/2016	10001	8720260000	City Planning	03058310	0000005673	SYRACUSE BLUE PRINT CO INC	243.25	0000196522
10/28/2016	10001	4710200000	Family Court Services	03059524	0000025006	SYRACUSE D & M ENTERPRISES INC	573.00	0000196523
10/28/2016	10001	6918000000	Recreation Division	03059749	0000006988	SYRACUSE DESIGN GROUP LLC	1,360.00	0000196524
10/28/2016	10030	8110010000	Elig/Incmaintenance F1	03059800	0000005844	SYRACUSE HOUSING AUTHORITY	331.00	0000196525
10/28/2016	10030	8250200000	Aging Division Services	03057560	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,767.45	0000196526
10/28/2016	10030	8250200000	Aging Division Services	03059830	0000005710	SYRACUSE JEWISH FAMILY SERVICE	10,020.97	0000196526
10/28/2016	10030	8250200000	Aging Division Services	03059326	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	1,832.26	0000196527
10/28/2016	10030	8250200000	Aging Division Services	03059311	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,759.54	0000196527
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059296	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	10,969.12	0000196527
10/28/2016	10030	8250200000	Aging Division Services	03059561	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,311.25	0000196528
10/28/2016	40023	6100000000	Onondaga Community College	03059481	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	1,618.30	0000196529
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058685	0000005806	SYRACUSE THERMAL PRODUCTS INC	2,762.50	0000196530
10/28/2016	20013	3330400000	Fleet Management	03059467	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	193.85	0000196531

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/28/2016	10007	9310300000	Maintenance of Roads	03059331	0000006009	T H KINSELLA INC	781.78	0000196532
10/28/2016	10007	9310300000	Maintenance of Roads	03059794	0000006009	T H KINSELLA INC	(2,824.26)	0000196532
10/28/2016	10007	9310300000	Maintenance of Roads	03059788	0000006009	T H KINSELLA INC	3,130.61	0000196532
10/28/2016	40021	9310000000	Transportation	03059866	0000006009	T H KINSELLA INC	344.30	0000196532
10/28/2016	10007	9310300000	Maintenance of Roads	03059865	0000006009	T H KINSELLA INC	141.60	0000196532
10/28/2016	40021	9310000000	Transportation	03059863	0000006009	T H KINSELLA INC	166.01	0000196532
10/28/2016	10007	9310300000	Maintenance of Roads	03059862	0000006009	T H KINSELLA INC	140.70	0000196532
10/28/2016	10007	9310300000	Maintenance of Roads	03059859	0000006009	T H KINSELLA INC	2,824.26	0000196532
10/28/2016	10007	9310300000	Maintenance of Roads	03059856	0000006009	T H KINSELLA INC	893.90	0000196532
10/28/2016	20013	3330601000	Flow Control	03059841	0000006009	T H KINSELLA INC	829.93	0000196532
10/28/2016	10007	9310300000	Maintenance of Roads	03059335	0000006009	T H KINSELLA INC	(634.85)	0000196532
10/28/2016	20013	3330601000	Flow Control	03059407	0000008784	THE HON COMPANY	379.96	0000196533
10/28/2016	65933	3520000000	Community Development	03059003	0000022009	THOMAS D PREVILLE	90.00	0000196534
10/28/2016	65933	3520000000	Community Development	03059002	0000022009	THOMAS D PREVILLE	250.00	0000196534
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	03059189	0000009628	TIME WARNER CABLE	102.99	0000196535
10/28/2016	20011	5741010000	Water Treatment & Pumping	03059243	0000009628	TIME WARNER CABLE	144.99	0000196535
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	03059691	0000009628	TIME WARNER CABLE	135.86	0000196535
10/28/2016	10001	8110100000	Fraud & Abuse F10	03059398	0000009628	TIME WARNER CABLE	93.95	0000196535
10/28/2016	10001	6904000000	Carpenter's Brook	03059110	0000009628	TIME WARNER CABLE	281.57	0000196535
10/28/2016	20015	6520000000	System Support	03058771	0000009628	TIME WARNER CABLE	1,094.35	0000196536
10/28/2016	65933	3520000000	Community Development	03059001	0000006777	TKTD GENERAL CONTRACTING INC	32,750.00	0000196537
10/28/2016	10001	3975000000	Finance County Wide Allocation	03059417	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	69,881.00	0000196538
10/28/2016	10030	4395300000	Health Promotion Grants	03059795	0000008155	TOPS PT LLC	500.00	0000196539
10/28/2016	10001	8110080000	Child Support/Title Iv-D F8	03059603	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,299.81	0000196540
10/28/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03059605	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.40	0000196540
10/28/2016	10001	4351030200	Forensic Biology/DNA Lab	03059606	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	311.33	0000196540
10/28/2016	10001	3910400000	Tax Collection	03059053	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	131.87	0000196540
10/28/2016	10001	1520000000	Security Services	03059497	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	125.04	0000196540
10/28/2016	10001	3440000000	NYS PIN	03059499	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	111.14	0000196540
10/28/2016	10001	3440000000	NYS PIN	03059501	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	70.65	0000196540
10/28/2016	10001	4350800100	Communicable Disease	03059597	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	504.34	0000196540
10/28/2016	10001	7930100000	Custody Administration	03059599	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	999.86	0000196540
10/28/2016	10001	1530000000	Correctional Health	03059503	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	113.95	0000196540
10/28/2016	10001	3110000000	District Attorney Operations	03059577	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	262.45	0000196540
10/28/2016	10001	3110000000	District Attorney Operations	03059583	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,252.79	0000196540
10/28/2016	10001	6912000000	Onondaga Lake Park	03059759	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	212.04	0000196540
10/28/2016	10001	6903000000	Rosamond Gifford Zoo	03059770	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	532.53	0000196540
10/28/2016	10001	0516000000	Central Mail	03059778	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	49.06	0000196540

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10/28/2016	10001	7920500000	Police Criminal Investigation	03059600	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,828.51	0000196540
10/28/2016	10001	8330103000	Child Welfare Services F62	03059601	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	287.50	0000196540
10/28/2016	10001	7320030000	Criminal Court Supervisions	03059602	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	368.16	0000196540
10/28/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058446	0000005831	TOWN OF DEWITT	3,869.69	0000196541
10/28/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058444	0000005831	TOWN OF DEWITT	2,280.23	0000196541
10/28/2016	10009	9320000000	Road Machinery Fund	03059079	0000006194	TRACEY ROAD EQUIPMENT INC	251.13	0000196542
10/28/2016	10009	9320000000	Road Machinery Fund	03058989	0000006194	TRACEY ROAD EQUIPMENT INC	230.49	0000196542
10/28/2016	10001	8350100000	Hillbrook	03059707	0000018802	TRINITY SERVICES GROUP INC	4,525.71	0000196543
10/28/2016	10001	6905000000	Veterans Cemetary	03059410	0000008522	TRUGREEN LIMITED PARTNERSHIP	795.00	0000196544
10/28/2016	10030	4395700000	MCH/Healthy Families Grants	03059245	0000004169	TYRA BRIGGS	112.32	0000196601
10/28/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059837	0000004046	UNIPAK CORP	174.00	0000196545
10/28/2016	20015	6520000000	System Support	03059843	0000004046	UNIPAK CORP	290.00	0000196545
10/28/2016	10001	4350400300	Vector Control	03059496	0000008473	UNITED PARCEL SERVICE INC	22.21	0000196546
10/28/2016	10001	4350400200	Animal Disease	03059498	0000008473	UNITED PARCEL SERVICE INC	21.10	0000196546
10/28/2016	10001	0516000000	Central Mail	03059096	0000008473	UNITED PARCEL SERVICE INC	144.46	0000196546
10/28/2016	10001	4350400200	Animal Disease	03059494	0000008473	UNITED PARCEL SERVICE INC	12.63	0000196546
10/28/2016	10001	4350400300	Vector Control	03059493	0000008473	UNITED PARCEL SERVICE INC	20.93	0000196546
10/28/2016	10001	4350400200	Animal Disease	03059491	0000008473	UNITED PARCEL SERVICE INC	97.86	0000196546
10/28/2016	10001	4350400300	Vector Control	03059500	0000008473	UNITED PARCEL SERVICE INC	11.07	0000196546
10/28/2016	20015	6520000000	System Support	03059521	0000008473	UNITED PARCEL SERVICE INC	355.60	0000196546
10/28/2016	10001	4350400300	Vector Control	03059489	0000008473	UNITED PARCEL SERVICE INC	21.57	0000196546
10/28/2016	10001	3420000000	Call Taking & Dispatch	03059178	0000005973	UNITED RADIO INC	267.75	0000196547
10/28/2016	10001	3420000000	Call Taking & Dispatch	03059157	0000005973	UNITED RADIO INC	49.35	0000196547
10/28/2016	10001	7930400000	Custody Transport	03058957	0000005973	UNITED RADIO INC	2,174.75	0000196547
10/28/2016	10001	7930400000	Custody Transport	03058952	0000005973	UNITED RADIO INC	85.00	0000196547
10/28/2016	10001	3420000000	Call Taking & Dispatch	03059619	0000005973	UNITED RADIO INC	308.00	0000196547
10/28/2016	10001	1520000000	Security Services	03057969	0000005973	UNITED RADIO INC	192.50	0000196547
10/28/2016	10001	7930600000	Custody Housing	03059718	0000005973	UNITED RADIO INC	516.00	0000196547
10/28/2016	10001	7920600000	Police Evidence	03059715	0000005973	UNITED RADIO INC	42.50	0000196547
10/28/2016	10001	3420000000	Call Taking & Dispatch	03059162	0000005973	UNITED RADIO INC	267.75	0000196547
10/28/2016	10001	3420000000	Call Taking & Dispatch	03059172	0000005973	UNITED RADIO INC	49.35	0000196547
10/28/2016	10001	8320100000	Youth Bureau	03059802	0000005686	UNITED WAY OF CNY INC	75.00	0000196548
10/28/2016	10030	4395300000	Health Promotion Grants	03059284	0000018856	UPSTATE COMMUNITY MEDICAL PC	22.21	0000196549
10/28/2016	10030	4395300000	Health Promotion Grants	03059282	0000018856	UPSTATE COMMUNITY MEDICAL PC	84.48	0000196549
10/28/2016	10030	4395300000	Health Promotion Grants	03059278	0000018856	UPSTATE COMMUNITY MEDICAL PC	(429.97)	0000196549
10/28/2016	10030	4395300000	Health Promotion Grants	03059272	0000018856	UPSTATE COMMUNITY MEDICAL PC	477.64	0000196549
10/28/2016	10030	4395300000	Health Promotion Grants	03059286	0000018856	UPSTATE COMMUNITY MEDICAL PC	42.24	0000196549
10/28/2016	10001	4350400200	Animal Disease	03059633	0000006899	UPSTATE EMERGENCY MEDICINE INC	18.31	0000196550

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10/28/2016	10001	4350400200	Animal Disease	03059634	0000006899	UPSTATE EMERGENCY MEDICINE INC	14.29	0000196550
10/28/2016	10001	0514010000	Central & Ground Maintenance	03058803	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	495.00	0000196551
10/28/2016	40021	9310000000	Transportation	03058912	0000007345	VANTAGE EQUIPMENT LLC	8,180.00	0000196552
10/28/2016	40021	9310000000	Transportation	03058918	0000007345	VANTAGE EQUIPMENT LLC	(5,453.34)	0000196552
10/28/2016	40021	9310000000	Transportation	03059713	0000005942	VECTOR CONSTRUCTION CORP	427,427.04	0000196553
10/28/2016	10001	8260103000	Adult Mental Health Quality Im	03059436	0000008950	VERA HOUSE INC	14,784.60	0000196554
10/28/2016	10001	2770000000	Info Tech Infrastructure Svcs	03059556	0000005437	VERIZON	121.98	0000196555
10/28/2016	10001	2770000000	Info Tech Infrastructure Svcs	03059042	0000005437	VERIZON	141.98	0000196555
10/28/2016	10001	2770000000	Info Tech Infrastructure Svcs	03059022	0000005437	VERIZON	18,720.59	0000196555
10/28/2016	10007	9310300000	Maintenance of Roads	03059779	0000005437	VERIZON	24.03	0000196555
10/28/2016	20011	5741010000	Water Treatment & Pumping	03059013	0000005437	VERIZON	311.92	0000196555
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	03059187	0000015145	VERIZON	773.12	0000196556
10/28/2016	10001	2770000000	Info Tech Infrastructure Svcs	03059550	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,437.89	0000196557
10/28/2016	10001	2770000000	Info Tech Infrastructure Svcs	03059545	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,188.67	0000196557
10/28/2016	10001	2770000000	Info Tech Infrastructure Svcs	03059546	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000196557
10/28/2016	10001	2770000000	Info Tech Infrastructure Svcs	03059549	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000196557
10/28/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03058984	0000007731	VERIZON WIRELESS SERVICES LLC	1,455.64	0000196558
10/28/2016	10001	3110000000	District Attorney Operations	03059839	0000007731	VERIZON WIRELESS SERVICES LLC	2,184.59	0000196558
10/28/2016	20033	3520100000	Administration	03059555	0000007731	VERIZON WIRELESS SERVICES LLC	188.72	0000196558
10/28/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059554	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000196558
10/28/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059552	0000007731	VERIZON WIRELESS SERVICES LLC	80.04	0000196558
10/28/2016	10001	2100000000	County Executive	03059119	0000007731	VERIZON WIRELESS SERVICES LLC	316.11	0000196558
10/28/2016	10001	7110000000	Personnel Department	03059082	0000007731	VERIZON WIRELESS SERVICES LLC	126.39	0000196558
10/28/2016	10001	2750000000	Information Technology Admin	03059054	0000007731	VERIZON WIRELESS SERVICES LLC	40.01	0000196558
10/28/2016	20011	5710000000	Mwb Administration Board	03059040	0000007731	VERIZON WIRELESS SERVICES LLC	289.21	0000196558
10/28/2016	10001	2750000000	Information Technology Admin	03059025	0000007731	VERIZON WIRELESS SERVICES LLC	97.23	0000196558
10/28/2016	10001	3510000000	Economic Development	03059073	0000007731	VERIZON WIRELESS SERVICES LLC	76.30	0000196558
10/28/2016	10001	1510000000	Executive/Administrative Servi	03059513	0000007731	VERIZON WIRELESS SERVICES LLC	176.74	0000196558
10/28/2016	10001	3110000000	District Attorney Operations	03059420	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	0000196559
10/28/2016	10030	4395300000	Health Promotion Grants	03059199	0000004000	VERSOGENICS INC	693.00	0000196560
10/28/2016	10009	9320000000	Road Machinery Fund	03059094	0000006640	VIKING MECHANICAL SYSTEMS INC	720.00	0000196561
10/28/2016	10009	9320000000	Road Machinery Fund	03059090	0000006640	VIKING MECHANICAL SYSTEMS INC	720.00	0000196561
10/28/2016	20033	3520200000	Community Development Programs	03059657	0000005850	VILLAGE OF SOLVAY	895.95	0000196562
10/28/2016	20033	3520200000	Community Development Programs	03059668	0000005850	VILLAGE OF SOLVAY	1,635.06	0000196562
10/28/2016	20033	3520200000	Community Development Programs	03059618	0000005850	VILLAGE OF SOLVAY	11,298.35	0000196562
10/28/2016	65933	3520000000	Community Development	03059613	0000005850	VILLAGE OF SOLVAY	1.75	0000196563
10/28/2016	65933	3520000000	Community Development	03059610	0000005850	VILLAGE OF SOLVAY	9.96	0000196563
10/28/2016	10007	9310300000	Maintenance of Roads	03059786	0000005850	VILLAGE OF SOLVAY	9.03	0000196563

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10/28/2016	10001	6912000000	Onondaga Lake Park	03059170	0000005850	VILLAGE OF SOLVAY	41.44	0000196563
10/28/2016	10001	6912000000	Onondaga Lake Park	03059184	0000005850	VILLAGE OF SOLVAY	3.15	0000196563
10/28/2016	10001	0514020000	Building Trades	03059523	0000005941	VP SUPPLY CORPORATION	209.83	0000196564
10/28/2016	10001	0514020000	Building Trades	03059519	0000005941	VP SUPPLY CORPORATION	6.76	0000196564
10/28/2016	10001	6912000000	Onondaga Lake Park	03059200	0000008450	W W GRAINGER INC	47.04	0000196565
10/28/2016	10001	0514010000	Central & Ground Maintenance	03059643	0000008450	W W GRAINGER INC	116.56	0000196565
10/28/2016	10001	0514020000	Building Trades	03059324	0000008450	W W GRAINGER INC	152.35	0000196565
10/28/2016	10001	0514010000	Central & Ground Maintenance	03059342	0000008450	W W GRAINGER INC	116.28	0000196565
10/28/2016	20011	5752000000	Maintenance Distrib & Storage	03059246	0000008450	W W GRAINGER INC	3,182.04	0000196565
10/28/2016	10001	0514020000	Building Trades	03059304	0000008450	W W GRAINGER INC	65.44	0000196565
10/28/2016	10001	0514020000	Building Trades	03059306	0000008450	W W GRAINGER INC	27.19	0000196565
10/28/2016	10001	0514010000	Central & Ground Maintenance	03059536	0000008450	W W GRAINGER INC	11.38	0000196565
10/28/2016	10001	0514010000	Central & Ground Maintenance	03059540	0000008450	W W GRAINGER INC	58.92	0000196565
10/28/2016	10001	0514010000	Central & Ground Maintenance	03059544	0000008450	W W GRAINGER INC	58.92	0000196565
10/28/2016	10001	0514010000	Central & Ground Maintenance	03059547	0000008450	W W GRAINGER INC	89.46	0000196565
10/28/2016	10001	0514010000	Central & Ground Maintenance	03059548	0000008450	W W GRAINGER INC	97.64	0000196565
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059663	0000008450	W W GRAINGER INC	45.90	0000196565
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059679	0000008450	W W GRAINGER INC	102.68	0000196565
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059681	0000008450	W W GRAINGER INC	21.14	0000196565
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059682	0000008450	W W GRAINGER INC	208.44	0000196565
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059687	0000008450	W W GRAINGER INC	163.68	0000196565
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059688	0000008450	W W GRAINGER INC	36.34	0000196565
10/28/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059690	0000008450	W W GRAINGER INC	171.81	0000196565
10/28/2016	40021	9310000000	Transportation	03059517	0000008450	W W GRAINGER INC	3,639.04	0000196565
10/28/2016	10001	0514010000	Central & Ground Maintenance	03059572	0000008450	W W GRAINGER INC	40.47	0000196565
10/28/2016	10001	0514010000	Central & Ground Maintenance	03059574	0000008450	W W GRAINGER INC	104.12	0000196565
10/28/2016	10001	0514010000	Central & Ground Maintenance	03059581	0000008450	W W GRAINGER INC	199.64	0000196565
10/28/2016	10001	0514020000	Building Trades	03059705	0000008450	W W GRAINGER INC	105.28	0000196565
10/28/2016	10001	0514020000	Building Trades	03059712	0000008450	W W GRAINGER INC	13.13	0000196565
10/28/2016	10001	0514020000	Building Trades	03059725	0000008450	W W GRAINGER INC	18.61	0000196565
10/28/2016	10001	0514020000	Building Trades	03059728	0000008450	W W GRAINGER INC	99.00	0000196565
10/28/2016	20013	3330703000	Inventory Control	03059413	0000008450	W W GRAINGER INC	600.60	0000196565
10/28/2016	20013	3330703000	Inventory Control	03059416	0000008450	W W GRAINGER INC	281.08	0000196565
10/28/2016	20013	3330601000	Flow Control	03059459	0000008450	W W GRAINGER INC	637.00	0000196565
10/28/2016	20013	3330703000	Inventory Control	03059423	0000008450	W W GRAINGER INC	(69.13)	0000196565
10/28/2016	20013	3330601000	Flow Control	03059463	0000008450	W W GRAINGER INC	341.74	0000196565
10/28/2016	10001	1560000000	Buildings & Grounds Maintenanc	03057937	0000008450	W W GRAINGER INC	226.54	0000196565
10/28/2016	10001	1560000000	Buildings & Grounds Maintenanc	03057944	0000008450	W W GRAINGER INC	25.20	0000196565

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/28/2016	10009	9320000000	Road Machinery Fund	03059006	0000008450	W W GRAINGER INC	658.14	0000196565
10/28/2016	10001	0514010000	Central & Ground Maintenance	03059611	0000008450	W W GRAINGER INC	94.80	0000196565
10/28/2016	10001	0514010000	Central & Ground Maintenance	03059621	0000008450	W W GRAINGER INC	76.32	0000196565
10/28/2016	10001	0514010000	Central & Ground Maintenance	03059642	0000008450	W W GRAINGER INC	58.28	0000196565
10/28/2016	10001	0514020000	Building Trades	03059312	0000008450	W W GRAINGER INC	64.00	0000196565
10/28/2016	10001	4350300300	Health Promotion	03059303	0000000214	WB MASON COMPANY INC	1,196.50	0000196567
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	03059477	0000000214	WB MASON COMPANY INC	358.95	0000196567
10/28/2016	10001	8110200000	Dss Admin Overhead F20	03059044	0000000214	WB MASON COMPANY INC	927.20	0000196567
10/28/2016	10001	3420000000	Call Taking & Dispatch	03059666	0000022162	WEISSCO POWER LLC	20,599.00	0000196568
10/28/2016	10001	6907000000	Highland Forest	03059197	0000006339	WESCOTT GROUP INC	138.80	0000196569
10/28/2016	10001	6912000000	Onondaga Lake Park	03059804	0000006339	WESCOTT GROUP INC	347.00	0000196569
10/28/2016	10001	7930600000	Custody Housing	03059402	0000008742	WEST PUBLISHING CORP	192.00	0000196570
10/28/2016	10001	8110200000	Dss Admin Overhead F20	03059408	0000008742	WEST PUBLISHING CORP	694.00	0000196570
10/28/2016	10001	8720250000	City Zoning	03059425	0000008742	WEST PUBLISHING CORP	288.09	0000196570
10/28/2016	10001	7320030000	Criminal Court Supervisions	03059422	0000008742	WEST PUBLISHING CORP	1,459.29	0000196570
10/28/2016	10030	8250200000	Aging Division Services	03059348	0000006890	WESTCOTT COMMUNITY CENTER INC	2,866.81	0000196571
10/28/2016	10001	8330304000	Child Welfare Foster Care	03059814	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	3,581.10	0000196572
10/28/2016	10001	8330304000	Child Welfare Foster Care	03059813	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,143.10	0000196572
10/28/2016	10001	8330304000	Child Welfare Foster Care	03059812	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,365.30	0000196572
10/28/2016	10001	6916000000	Pratt's Falls	03059267	0000015259	WINDSTREAM CORPORATION	46.59	0000196573
10/28/2016	20013	3330100000	Admin/Accounting/Personnel	03059323	0000015259	WINDSTREAM CORPORATION	23.83	0000196573
10/28/2016	10001	4710300000	Municipal Legal Services	03059539	0000007322	WLADIS LAW FIRM PC	11,343.75	0000196574
10/28/2016	10030	8110010000	Elig/Incmaintenance F1	03059789	0000005702	YMCA OF GREATER SYRACUSE	401.00	0000196575
10/28/2016	10001	7920200000	Police Patrol	03058960	0000016420	Z-MEDICA CORPORATION	606.94	0000196576

Total Check Run 10/28/16

\$ 4,342,707.01