

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/30/2016	10001	0512000000	Construction & Office Planning	03055958	0000019244	1ST POINT LLC	3,400.00	0000194570
9/30/2016	10001	0512000000	Construction & Office Planning	03056555	0000019244	1ST POINT LLC	3,400.00	0000194570
9/30/2016	20035	6550000000	Ocpl - Library Grants	03056346	0000019244	1ST POINT LLC	3,400.00	0000194570
9/30/2016	10030	7320030000	Criminal Court Supervisions	03055956	0000019000	3M ELECTRONIC MONITORING INC	1,752.00	0000194571
9/30/2016	10001	7930100000	Custody Administration	03056390	0000022022	A VERDI LLC	94.00	0000194572
9/30/2016	10001	4710300000	Municipal Legal Services	03056540	0000006404	ACTION REPORTING SERVICE LLC	327.40	0000194573
9/30/2016	10001	4710300000	Municipal Legal Services	03056539	0000006404	ACTION REPORTING SERVICE LLC	315.95	0000194573
9/30/2016	10001	4710300000	Municipal Legal Services	03056535	0000006404	ACTION REPORTING SERVICE LLC	356.00	0000194573
9/30/2016	10001	4710300000	Municipal Legal Services	03056003	0000006404	ACTION REPORTING SERVICE LLC	908.45	0000194573
9/30/2016	40021	9310000000	Transportation	03056178	0000006146	ADMAR SUPPLY CO INC	300.00	0000194574
9/30/2016	10001	6915000000	Hopkins Sports Facility	03056166	0000006146	ADMAR SUPPLY CO INC	475.00	0000194574
9/30/2016	10030	7920300000	Sheriffs Police/Civil Grants	03056542	0000025080	ADVANCED ELECTRONIC DESIGN INC	7,390.00	0000194575
9/30/2016	10030	4395700000	MCH/Healthy Families Grants	03056470	0000026373	ADVOWASTE MEDICAL SERVICE LLC	13.86	0000194576
9/30/2016	10001	4350800100	Communicable Disease	03056559	0000026373	ADVOWASTE MEDICAL SERVICE LLC	103.95	0000194576
9/30/2016	10030	4395700000	MCH/Healthy Families Grants	03056317	0000026373	ADVOWASTE MEDICAL SERVICE LLC	17.01	0000194576
9/30/2016	10001	8320100000	Youth Bureau	03055650	0000006616	AIDS COMMUNITY RESOURCES INC	3,900.18	0000194577
9/30/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056311	0000000952	AIRGAS INC	11.16	0000194578
9/30/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056310	0000000952	AIRGAS INC	11.16	0000194578
9/30/2016	10001	4351020200	Med Exam Office-Toxicology	03056114	0000000952	AIRGAS INC	29.76	0000194578
9/30/2016	10001	4351030300	Criminalistics	03056113	0000000952	AIRGAS INC	56.76	0000194578
9/30/2016	10001	4351030300	Criminalistics	03056112	0000000952	AIRGAS INC	61.20	0000194578
9/30/2016	10009	9320000000	Road Machinery Fund	03056074	0000000952	AIRGAS INC	50.28	0000194578
9/30/2016	10001	7920200000	Police Patrol	03055885	0000007342	AJ MEDICAL PRODUCTS LLC	107.30	0000194579
9/30/2016	10030	3510000000	Economic Development	03055971	0000023792	ALEXSCOE LLC	14,051.36	0000194580
9/30/2016	10030	1500000000	Corrections	03056008	0000006649	AMCHAR WHOLESALE INC	4,098.60	0000194581
9/30/2016	20013	3330704000	Process Control	03056123	0000006378	AMREX CHEMICAL COMPANY INC	73,141.93	0000194582
9/30/2016	20011	5741010000	Water Treatment & Pumping	03056495	0000006378	AMREX CHEMICAL COMPANY INC	2,887.79	0000194582
9/30/2016	10001	4351030200	Forensic Biology/DNA Lab	03054708	0000021399	AMY NESTLERODE	226.00	0000194925
9/30/2016	10001	4350300300	Health Promotion	03055066	0000002529	ANN M BARNETT	71.62	0000194926
9/30/2016	10001	4353010000	Preschool Program	CL306054	0000027246	ANTONINETTE PETERSON	398.74	0000194583
9/30/2016	10001	0512000000	Construction & Office Planning	03056344	0000027031	APEX ENVIRONMENTAL GROUP LLC	292.40	0000194584
9/30/2016	10001	0512000000	Construction & Office Planning	03056348	0000027031	APEX ENVIRONMENTAL GROUP LLC	849.00	0000194584
9/30/2016	20013	3330502000	Laboratory Services	03056097	0000006480	AQUA SCIENCES INC	1,072.00	0000194585
9/30/2016	10001	1550000000	Food Service	03056575	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,523.28	0000194586
9/30/2016	10001	0512000000	Construction & Office Planning	03056132	0000009661	ARCHITECTURAL COMPUTER SERVICES INC	874.00	0000194587
9/30/2016	10030	8250200000	Aging Division Services	03056387	0000006377	ARISE CHILD & FAMILY SERVICE INC	1,926.96	0000194588
9/30/2016	10030	8250200000	Aging Division Services	03056388	0000006377	ARISE CHILD & FAMILY SERVICE INC	8,115.80	0000194588
9/30/2016	10030	7920300000	Sheriffs Police/Civil Grants	03056133	0000016254	ATLANTIC TACTICAL INC	24,512.80	0000194589

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9/30/2016	40025	3300000000	Water Environment Protection D	03056016	0000019576	AUTOMATECH INC	31,593.50	0000194590
9/30/2016	10001	6904000000	Carpenter's Brook	03056356	0000025001	B L MITCHELL INC	456.60	0000194591
9/30/2016	20035	6550000000	Ocpl - Library Grants	03056241	0000005222	B&H FOTO & ELECTRONICS CORP	59.88	0000194592
9/30/2016	40021	9310000000	Transportation	03056436	0000006142	BARTON & LOGUIDICE DPC	20,959.24	0000194593
9/30/2016	10001	7920100000	Police Administration	03056569	0000027276	BC GROUP HOLDINGS INC	1,907.88	0000194594
9/30/2016	10009	9320000000	Road Machinery Fund	03056079	0000005896	BEAM MACK SALES & SERVICE INC	119.29	0000194595
9/30/2016	10009	9320000000	Road Machinery Fund	03056490	0000005896	BEAM MACK SALES & SERVICE INC	146.85	0000194595
9/30/2016	10001	7910000000	Sheriff	03056468	0000006497	BELL-PAK	886.48	0000194596
9/30/2016	20033	3520200000	Community Development Programs	03055573	0000008846	BELLAVIA REMODELING INC	29,115.00	0000194597
9/30/2016	10001	6903000000	Rosamond Gifford Zoo	03056361	0000003920	BEST PLUMBING SPECIALTIES INC	474.39	0000194598
9/30/2016	20013	3330601000	Flow Control	03056046	0000003920	BEST PLUMBING SPECIALTIES INC	3,926.40	0000194598
9/30/2016	10001	4353020000	Early Intervention	CL310159	0000024850	BETHANY WEBER	80.00	0000194599
9/30/2016	10001	7930400000	Custody Transport	03056394	0000008201	BEYER FLEET LLC	1,883.64	0000194600
9/30/2016	10001	3910400000	Tax Collection	03056351	0000015117	BIG 4 TIRE SALES & SERVICE	13.38	0000194601
9/30/2016	20013	3330704000	Process Control	03056121	0000005888	BISON LABORATORIES INC	1,983.28	0000194602
9/30/2016	20013	3330702000	Maintenance	03056272	0000000904	BLAKE GROUP HOLDINGS INC	4,142.24	0000194603
9/30/2016	10030	1500000000	Corrections	03056406	0000009162	BOB BARKER COMPANY INC	1,366.92	0000194604
9/30/2016	10001	8350100000	Hillbrook	03055847	0000009162	BOB BARKER COMPANY INC	549.01	0000194604
9/30/2016	10030	4395100000	Administration Grants	03056326	0000000630	BOBBI ALCOCK	5.94	0000194927
9/30/2016	10030	4395100000	Administration Grants	03056327	0000000630	BOBBI ALCOCK	3.24	0000194927
9/30/2016	10030	4395100000	Administration Grants	03056325	0000000630	BOBBI ALCOCK	151.20	0000194927
9/30/2016	20013	3330702000	Maintenance	03056092	0000008416	BOFREBO INDUSTRIES INC	5,534.85	0000194605
9/30/2016	40021	0500000000	Facilities Management	03056342	0000007000	BONACCI ARCHITECTS PLLC	887.85	0000194606
9/30/2016	10001	2365150000	County General Other Items	03056329	0000006298	BONADIO & CO LLP	5,000.00	0000194607
9/30/2016	10001	8330203000	Child Welfare Preventive Servi	03056353	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.66	0000194608
9/30/2016	10001	8330203000	Child Welfare Preventive Servi	03056350	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000194608
9/30/2016	10001	8330203000	Child Welfare Preventive Servi	03056347	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000194608
9/30/2016	10001	8330203000	Child Welfare Preventive Servi	03056352	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000194608
9/30/2016	20013	3330300000	Training & Safety	03055091	0000027337	BRADLEY MCDANIEL	150.00	0000194922
9/30/2016	10030	4395700000	MCH/Healthy Families Grants	03056474	0000004171	BRENDA M DANO	87.00	0000194928
9/30/2016	10001	7920400000	Police Navigation	03056576	0000006051	BREWERTON BOAT YARD INC	135.06	0000194609
9/30/2016	10001	7920400000	Police Navigation	03056573	0000006051	BREWERTON BOAT YARD INC	310.11	0000194609
9/30/2016	10001	4351020100	Medical Examiner's Office	03056442	0000004380	BRIAN P EHRET	657.50	0000194929
9/30/2016	20013	3330501000	Engineering	03056060	0000007535	BRINSON MARINE GROUP LLC	479.22	0000194610
9/30/2016	20015	6510100000	Central Library	03056459	0000007797	BRODART COMPANY	5,675.50	0000194611
9/30/2016	10001	3700000000	Elections Board	03056264	0000005725	BROWNS MOVING & STORAGE CO INC	8,793.00	0000194612
9/30/2016	10001	8110210000	Safety Net Assistance	03056563	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000194613
9/30/2016	10001	8110210000	Safety Net Assistance	03056561	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000194613

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9/30/2016	40025	3300000000	Water Environment Protection D	03056654	0000006060	C O FALTER CONSTRUCTION CORP	6,175.00	0000194614
9/30/2016	40021	9310000000	Transportation	03056438	0000005439	C&S ENGINEERS INC	13,096.52	0000194615
9/30/2016	40027	5770000000	MWB Capital Projects	03055999	0000006866	C&S TECHNICAL RESOURCES INC	46,656.31	0000194616
9/30/2016	40027	5770000000	MWB Capital Projects	03055997	0000006866	C&S TECHNICAL RESOURCES INC	48,520.93	0000194616
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056498	0000005257	CALAMP WIRELESS NETWORKS CORP	1,909.00	0000194617
9/30/2016	20013	3330702000	Maintenance	03056262	0000005794	CAMFIL USA INC	1,771.36	0000194618
9/30/2016	10001	6902000000	Beaver Lake Nature Center	03056560	0000018919	CARDNO INC	700.00	0000194619
9/30/2016	10030	4395800000	Disease Control Grants	03055969	0000001251	CAROLYN DRISCOLL	239.22	0000194930
9/30/2016	10009	9320000000	Road Machinery Fund	03055995	0000022218	CARPENTER INDUSTRIES INC	3,205.90	0000194620
9/30/2016	10001	8320100000	Youth Bureau	03055677	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,707.51	0000194621
9/30/2016	10030	8250200000	Aging Division Services	03056393	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,477.90	0000194621
9/30/2016	10030	8250200000	Aging Division Services	03056418	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,289.99	0000194621
9/30/2016	10001	8330203000	Child Welfare Preventive Servi	03056529	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,638.02	0000194621
9/30/2016	10001	7320120000	Pre-Trial Services	03055890	0000006078	CAYUGA COUNSELING SERVICES INC	22,549.90	0000194622
9/30/2016	10001	2760000000	Information Tech Client Svcs	03056142	0000008547	CDW GOVERNMENT INC	208.40	0000194623
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056149	0000008547	CDW GOVERNMENT INC	2,023.00	0000194623
9/30/2016	10001	2760000000	Information Tech Client Svcs	03056146	0000008547	CDW GOVERNMENT INC	343.80	0000194623
9/30/2016	10001	1520000000	Security Services	03056397	0000007284	CEDAR PATH SOLUTIONS GROUP INC	1,480.00	0000194624
9/30/2016	10001	1520000000	Security Services	03056398	0000007284	CEDAR PATH SOLUTIONS GROUP INC	1,120.00	0000194624
9/30/2016	40021	9310000000	Transportation	03056260	0000007073	CFR PAVING INC	75,508.43	0000194625
9/30/2016	40021	9310000000	Transportation	03056261	0000007073	CFR PAVING INC	162,123.10	0000194625
9/30/2016	40021	9310000000	Transportation	03056275	0000007073	CFR PAVING INC	168,863.94	0000194625
9/30/2016	40021	9310000000	Transportation	03056277	0000007073	CFR PAVING INC	149,507.02	0000194625
9/30/2016	40021	9310000000	Transportation	03056391	0000007073	CFR PAVING INC	242,078.40	0000194625
9/30/2016	40021	9310000000	Transportation	03056441	0000007073	CFR PAVING INC	175,457.45	0000194625
9/30/2016	40021	9310000000	Transportation	03056424	0000007073	CFR PAVING INC	138,825.73	0000194625
9/30/2016	40021	9310000000	Transportation	03056427	0000007073	CFR PAVING INC	160,293.80	0000194625
9/30/2016	40021	9310000000	Transportation	03056429	0000007073	CFR PAVING INC	107,880.54	0000194625
9/30/2016	40021	9310000000	Transportation	03056440	0000007073	CFR PAVING INC	251,738.98	0000194625
9/30/2016	40021	9310000000	Transportation	03056407	0000007073	CFR PAVING INC	139,972.48	0000194625
9/30/2016	10001	6912000000	Onondaga Lake Park	03056389	0000006856	CHARLES SIGNS INC	1,500.00	0000194626
9/30/2016	40021	9310000000	Transportation	03056085	0000005877	CHEMUNG SUPPLY CORP	342.00	0000194627
9/30/2016	65933	3520000000	Community Development	03056307	0000008474	CHICAGO TITLE INSURANCE COMPANY	125.00	0000194628
9/30/2016	10001	8330103000	Child Welfare Services F62	03056499	0000004489	CHRISTINE KENIFIC	88.56	0000194967
9/30/2016	10001	8330103000	Child Welfare Services F62	03056500	0000004489	CHRISTINE KENIFIC	114.48	0000194967
9/30/2016	10001	1520000000	Security Services	03056501	0000001787	CHRISTOPHER KERR	200.00	0000194920
9/30/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056631	0000008198	CICERO SEPTIC INC	155.00	0000194629
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056469	0000014994	CINTAS CORPORATION NO 2	379.00	0000194630

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9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056480	0000014994	CINTAS CORPORATION NO 2	248.80	0000194630
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056479	0000014994	CINTAS CORPORATION NO 2	100.40	0000194630
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056478	0000014994	CINTAS CORPORATION NO 2	99.60	0000194630
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056477	0000014994	CINTAS CORPORATION NO 2	112.20	0000194630
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056476	0000014994	CINTAS CORPORATION NO 2	251.76	0000194630
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056475	0000014994	CINTAS CORPORATION NO 2	207.80	0000194630
9/30/2016	10001	0514020000	Building Trades	03056164	0000005636	CITY ELECTRIC CO INC	35.10	0000194631
9/30/2016	10030	3510000000	Economic Development	03055423	0000005636	CITY ELECTRIC CO INC	2,073.23	0000194631
9/30/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056012	0000005636	CITY ELECTRIC CO INC	234.00	0000194631
9/30/2016	10030	4395400000	Environmental Health Grants	03056614	0000005636	CITY ELECTRIC CO INC	2,798.00	0000194631
9/30/2016	10030	6900000000	Parks & Recreation	03056606	0000005824	CITY OF SYRACUSE	285,000.00	0000194632
9/30/2016	10001	4353010000	Preschool Program	CL309437	0000005206	CLAIRE M COSTELLO	1,350.00	0000194633
9/30/2016	10009	9320000000	Road Machinery Fund	03056304	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	60.00	0000194634
9/30/2016	10009	9320000000	Road Machinery Fund	03056305	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	198.56	0000194634
9/30/2016	10001	8260103000	Adult Mental Health Quality Im	03056249	0000018810	CLEAR PATH FOR VETERANS INC	92,500.00	0000194635
9/30/2016	10001	8260103000	Adult Mental Health Quality Im	03056247	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000194635
9/30/2016	40025	3300000000	Water Environment Protection D	03055948	0000006399	CME ASSOCIATES INC	592.50	0000194636
9/30/2016	40025	3300000000	Water Environment Protection D	03056507	0000006399	CME ASSOCIATES INC	6,175.00	0000194636
9/30/2016	40023	6100000000	Onondaga Community College	03056139	0000006399	CME ASSOCIATES INC	2,305.00	0000194636
9/30/2016	55040	5830000000	Insurance	03056119	0000005580	CNY ELEVATOR INSPECTIONS INC	1,380.00	0000194637
9/30/2016	20033	3520200000	Community Development Programs	03056199	0000007288	CNY ENVIRONMENTAL INSTITUTE INC	700.00	0000194638
9/30/2016	20013	3330702000	Maintenance	03056511	0000021261	CNY HEATING & CONTROLS LLC	1,652.25	0000194639
9/30/2016	20013	3330702000	Maintenance	03056506	0000021261	CNY HEATING & CONTROLS LLC	2,387.00	0000194639
9/30/2016	10001	7320030000	Criminal Court Supervisions	03054995	0000006631	CNY SERVICES INC	36,682.00	0000194640
9/30/2016	10030	3330000000	Water Environment Protection	03056035	0000006483	COFFEE HOST OF CNY INC	3,284.00	0000194641
9/30/2016	10001	4351020200	Med Exam Office-Toxicology	03056216	0000008460	COLLEGE OF AMERICAN PATHOLOGISTS	2,642.16	0000194642
9/30/2016	10001	4351020100	Medical Examiner's Office	03056002	0000008230	COLONIAL SCIENTIFIC INC	1,991.00	0000194643
9/30/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056642	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	492.51	0000194644
9/30/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03056069	0000005220	CRAFTMASTER HARDWARE CO INC	507.28	0000194645
9/30/2016	10001	8110210000	Safety Net Assistance	03056562	0000024292	CREMATION SERVICES OF CNY INC	1,170.00	0000194646
9/30/2016	10001	4710300000	Municipal Legal Services	03056156	0000006044	CROUSE HOSPITAL	522.87	0000194647
9/30/2016	10001	8110010000	Elig/Incmaintenance F1	03056520	0000006044	CROUSE HOSPITAL	15,691.00	0000194648
9/30/2016	10030	8110010000	Elig/Incmaintenance F1	03056525	0000006044	CROUSE HOSPITAL	15,735.00	0000194648
9/30/2016	10030	8110010000	Elig/Incmaintenance F1	03056517	0000006044	CROUSE HOSPITAL	13,245.00	0000194648
9/30/2016	10001	4353010000	Preschool Program	CL306052	0000026404	CRYSTAL WHITESIDE-GIANNINO	278.21	0000194649
9/30/2016	20011	5752000000	Maintenance Distrib & Storage	03056333	0000009113	CSX TRANSPORTATION INC	1,450.00	0000194650
9/30/2016	10001	3910400000	Tax Collection	03056335	0000019398	CUMMINS-ALLISON CORP	283.92	0000194651
9/30/2016	10001	1520000000	Security Services	03056613	0000006803	CUSTOM LOGO INC	63.00	0000194652

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9/30/2016	10030	4395800000	Disease Control Grants	03056242	000003413	DANA TATE	75.00	0000194931
9/30/2016	10030	4395800000	Disease Control Grants	03056240	000003413	DANA TATE	75.00	0000194931
9/30/2016	10001	8330103000	Child Welfare Services F62	03056492	0000001020	DANIELLE KISER	66.96	0000194968
9/30/2016	10001	8330103000	Child Welfare Services F62	03056496	0000001020	DANIELLE KISER	18.36	0000194968
9/30/2016	20013	3330601000	Flow Control	03056052	0000003932	DANO ENTERPRISES INC	9,270.00	0000194653
9/30/2016	10030	4395800000	Disease Control Grants	03056257	0000024579	DAVID IMPELLIZZERI	5.40	0000194932
9/30/2016	10030	4395800000	Disease Control Grants	03056254	0000024579	DAVID IMPELLIZZERI	75.00	0000194932
9/30/2016	20033	3520200000	Community Development Programs	03056193	0000002104	DAVID S BISHOP	15,725.00	0000194654
9/30/2016	10001	0514010000	Central & Ground Maintenance	03056145	0000001348	DAVID W HENDERSON	135.00	0000194655
9/30/2016	55040	5810300000	Health Insurance	03055444	0000003996	DAVIS VISION INC	42,224.24	0000194656
9/30/2016	10001	2760000000	Information Tech Client Svcs	03056456	0000009467	DELL MARKETING LP	27,483.42	0000194657
9/30/2016	20035	6550000000	Ocpl - Library Grants	03056413	0000009467	DELL MARKETING LP	4,577.36	0000194657
9/30/2016	10001	8240200000	Adult Resource Ctr Medical As	03056514	0000009467	DELL MARKETING LP	5,120.72	0000194657
9/30/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03056461	0000008664	DEMCO INC	297.77	0000194658
9/30/2016	10001	0511000000	Facilities Administration	03056339	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,292.72	0000194659
9/30/2016	10001	0511000000	Facilities Administration	03056338	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,064.80	0000194659
9/30/2016	10001	0511000000	Facilities Administration	03056337	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,064.80	0000194659
9/30/2016	10001	7920200000	Police Patrol	03056544	0000007268	DIGITAL ALLY INC	395.00	0000194660
9/30/2016	10001	7920200000	Police Patrol	03056548	0000007268	DIGITAL ALLY INC	395.00	0000194660
9/30/2016	10001	7920200000	Police Patrol	03056552	0000007268	DIGITAL ALLY INC	395.00	0000194660
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056405	0000018977	DIRECT ENERGY MARKETING INC	2.22	0000194661
9/30/2016	10001	8350100000	Hillbrook	03056210	0000018977	DIRECT ENERGY MARKETING INC	110.87	0000194661
9/30/2016	10001	6911000000	Oneida Shores	03056553	0000018977	DIRECT ENERGY MARKETING INC	1.35	0000194661
9/30/2016	20013	3330702000	Maintenance	03056042	0000006259	DIVAL SAFETY EQUIPMENT INC	930.05	0000194662
9/30/2016	10001	4350700200	Community Health Nursing	03055943	0000003121	DONNA BILLINGS	116.10	0000194933
9/30/2016	55040	5810300000	Health Insurance	03056017	0000003087	DULCE M FERNANDEZ	137.00	0000194953
9/30/2016	10030	8250200000	Aging Division Services	03056431	0000014844	DUNBAR ASSOCIATION INC	3,661.36	0000194663
9/30/2016	10030	8250200000	Aging Division Services	03055473	0000014844	DUNBAR ASSOCIATION INC	3,001.19	0000194663
9/30/2016	10001	4353010000	Preschool Program	CL306755	0000005739	E JOHN GAVRAS CENTER	5,113.50	0000194664
9/30/2016	20013	3330703000	Inventory Control	03056280	0000016250	E M CAHILL CO INC	135.00	0000194665
9/30/2016	10001	3420000000	Call Taking & Dispatch	03055970	0000007520	EAGLE POINT FARMS LLC	304.61	0000194666
9/30/2016	40021	3400000000	Department Of Emergency Commun	03056279	0000005787	EASTWOOD LITHO INC	842.00	0000194667
9/30/2016	40021	3400000000	Department Of Emergency Commun	03056366	0000005787	EASTWOOD LITHO INC	5,158.00	0000194667
9/30/2016	10007	9310300000	Maintenance of Roads	03056091	0000005880	EBERL IRON WORKS INC	2,925.00	0000194668
9/30/2016	40023	6100000000	Onondaga Community College	03055257	0000005646	EDWARD JOY COMPANY	24,620.20	0000194669
9/30/2016	40025	3300000000	Water Environment Protection D	03056324	0000005646	EDWARD JOY COMPANY	119,348.24	0000194669
9/30/2016	40025	3300000000	Water Environment Protection D	03056029	0000005646	EDWARD JOY COMPANY	42,949.50	0000194669
9/30/2016	10001	8110200000	Dss Admin Overhead F20	03056238	0000025299	EILEEN FAHEY	70.59	0000194962

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9/30/2016	10001	7320030000	Criminal Court Supervisions	03055740	000007707	ELBRIDGE ROD & GUN CLUB INC	360.00	0000194670
9/30/2016	10030	4395300000	Health Promotion Grants	03056322	000000966	ELIZABETH CORNELL	116.10	0000194934
9/30/2016	10001	4351020100	Medical Examiner's Office	03056028	0000025003	EMS ACQUISITION CORP	2,474.79	0000194671
9/30/2016	10001	8330103000	Child Welfare Services F62	03056158	0000002344	ERIK MERCADO	64.26	0000194969
9/30/2016	10001	3910400000	Tax Collection	03056185	0000027380	ESTATE OF PHYLLIS BEAR	63.49	0000194672
9/30/2016	10030	7920300000	Sheriffs Police/Civil Grants	03056408	0000008265	EVENFLO COMPANY INC	4,690.82	0000194673
9/30/2016	10030	7920300000	Sheriffs Police/Civil Grants	03056066	0000008265	EVENFLO COMPANY INC	786.34	0000194673
9/30/2016	10001	0514020000	Building Trades	03056165	0000000199	F W WEBB COMPANY	469.49	0000194674
9/30/2016	20013	3330702000	Maintenance	03056425	0000000199	F W WEBB COMPANY	26.48	0000194674
9/30/2016	10001	8110210000	Safety Net Assistance	03056567	0000019454	FARONE & SON INC	2,682.00	0000194675
9/30/2016	10001	6911000000	Oneida Shores	03056088	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000194676
9/30/2016	20015	6510100000	Central Library	03056463	0000007351	FINDAWAY WORLD LLC	289.98	0000194677
9/30/2016	10001	3975000000	Finance County Wide Allocation	03056173	0000015248	FINGER LAKES COMMUNITY COLLEGE	514.00	0000194678
9/30/2016	30016	3001030000	Convention Center Related Debt	03056392	0000000064	FISCAL ADVISORS AND MARKETING INC	1,219.00	0000194679
9/30/2016	20011	5741020000	Laboratory	03056510	0000007826	FISHER SCIENTIFIC COMPANY LLC	498.51	0000194680
9/30/2016	10001	4351020100	Medical Examiner's Office	03056013	0000007826	FISHER SCIENTIFIC COMPANY LLC	138.55	0000194680
9/30/2016	10001	4351020100	Medical Examiner's Office	03056010	0000007826	FISHER SCIENTIFIC COMPANY LLC	277.10	0000194680
9/30/2016	20011	5741020000	Laboratory	03056516	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,208.70	0000194680
9/30/2016	10009	9320000000	Road Machinery Fund	03056120	0000009380	FLEETPRIDE INC	290.00	0000194681
9/30/2016	10009	9320000000	Road Machinery Fund	03055992	0000007959	FLOWER CITY GLASS CO OF NY LLC	230.00	0000194682
9/30/2016	10009	9320000000	Road Machinery Fund	03055993	0000007959	FLOWER CITY GLASS CO OF NY LLC	300.00	0000194682
9/30/2016	10030	8250200000	Aging Division Services	03056274	0000007861	FM-JD AREA MEALS	10,396.58	0000194683
9/30/2016	10001	3910400000	Tax Collection	03056177	0000027379	FNC TITLE SERVICES LLC	114.56	0000194684
9/30/2016	10001	8110210000	Safety Net Assistance	03056558	0000005766	FRASIER-SHEPARDSON	2,682.00	0000194685
9/30/2016	10009	9320000000	Road Machinery Fund	03055991	0000005590	FREY THE WHEELMAN INC	2,895.00	0000194686
9/30/2016	10009	9320000000	Road Machinery Fund	03056093	0000005590	FREY THE WHEELMAN INC	3.63	0000194686
9/30/2016	20015	6520000000	System Support	03056464	0000019382	FUTTERMAN AND ASSOCIATES INC	5,000.00	0000194687
9/30/2016	10001	4351020100	Medical Examiner's Office	03056212	0000007443	GALLS INC	300.00	0000194688
9/30/2016	20013	3330702000	Maintenance	03056044	0000009530	GARDNER DENVER NASH LLC	613.66	0000194689
9/30/2016	10001	8110210000	Safety Net Assistance	03056557	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,682.00	0000194690
9/30/2016	10001	6912000000	Onondaga Lake Park	03056629	0000002248	GARY L LEROUX	5,700.00	0000194691
9/30/2016	20013	3330601000	Flow Control	03056180	0000009234	GENUINE PARTS COMPANY	283.71	0000194692
9/30/2016	10009	9320000000	Road Machinery Fund	03056201	0000009234	GENUINE PARTS COMPANY	93.38	0000194692
9/30/2016	10009	9320000000	Road Machinery Fund	03056200	0000009234	GENUINE PARTS COMPANY	93.38	0000194692
9/30/2016	10001	0514020000	Building Trades	03056153	0000005983	GEORGE H WRIGHT CO INC	1,721.65	0000194693
9/30/2016	10001	8330103000	Child Welfare Services F62	03055984	0000003196	GEWENTHE JEROME	18.60	0000194970
9/30/2016	10001	8330103000	Child Welfare Services F62	03055977	0000003196	GEWENTHE JEROME	86.03	0000194970
9/30/2016	10001	8330103000	Child Welfare Services F62	03055981	0000003196	GEWENTHE JEROME	3.60	0000194970

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9/30/2016	10001	8110210000	Safety Net Assistance	03056574	0000006265	GODDARD-CRANDALL- SHEPARDSON	1,950.00	0000194694
9/30/2016	10009	9320000000	Road Machinery Fund	03056289	0000008367	GOODYEAR TIRE & RUBBER CO	5,300.00	0000194695
9/30/2016	20013	3330601000	Flow Control	03056503	0000006886	GRANT STREET CONSTRUCTION INC	20,411.09	0000194696
9/30/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056416	0000005803	GREENE SENTRY HARDWARE INC	16.89	0000194697
9/30/2016	20013	3330701000	Instrumentation & Electrical	03056248	0000008776	HACH COMPANY	1,934.18	0000194698
9/30/2016	10030	4395700000	MCH/Healthy Families Grants	03056489	0000018819	HALO INNOVATIONS INC	540.90	0000194699
9/30/2016	10009	9320000000	Road Machinery Fund	03056098	0000005762	HAUN WELDING SUPPLY INC	153.76	0000194700
9/30/2016	40021	6500000000	Onondaga County Public Library	03055986	0000008649	HAWORTH INC	2,963.71	0000194701
9/30/2016	10030	8250200000	Aging Division Services	03055976	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,179.00	0000194702
9/30/2016	10001	8350100000	Hillbrook	03056027	0000007384	HEALTHWEAR RENTAL INC	202.92	0000194703
9/30/2016	10001	4353010000	Preschool Program	CL308320	0000007389	HEAR 2 LEARN PLLC	78,345.00	0000194704
9/30/2016	10001	4353010000	Preschool Program	CL308322	0000007389	HEAR 2 LEARN PLLC	37,744.00	0000194704
9/30/2016	40021	9310000000	Transportation	03056364	0000005464	HERC RENTALS INC	1,804.00	0000194705
9/30/2016	40021	9310000000	Transportation	03056176	0000005464	HERC RENTALS INC	1,775.00	0000194705
9/30/2016	10001	7930600000	Custody Housing	03055873	0000005492	HILL & MARKES INC	1,760.80	0000194706
9/30/2016	20013	3330502000	Laboratory Services	03056258	0000000110	HORIZON TECHNOLOGY INC	1,167.83	0000194707
9/30/2016	40025	3300000000	Water Environment Protection D	03056328	0000007077	HUEN NEW YORK INC	49,936.75	0000194708
9/30/2016	40023	6100000000	Onondaga Community College	03055422	0000003991	HUMANSCALE CORPORATION	1,681.91	0000194709
9/30/2016	40021	6500000000	Onondaga County Public Library	03055989	0000027264	HUMANWARE USA INC	1,470.16	0000194710
9/30/2016	10009	9320000000	Road Machinery Fund	03056202	0000024404	IEH AUTO PARTS LLC	8.00	0000194711
9/30/2016	10009	9320000000	Road Machinery Fund	03056204	0000024404	IEH AUTO PARTS LLC	153.49	0000194711
9/30/2016	10009	9320000000	Road Machinery Fund	03056205	0000024404	IEH AUTO PARTS LLC	(16.55)	0000194711
9/30/2016	10009	9320000000	Road Machinery Fund	03056206	0000024404	IEH AUTO PARTS LLC	9.76	0000194711
9/30/2016	10009	9320000000	Road Machinery Fund	03056207	0000024404	IEH AUTO PARTS LLC	278.19	0000194711
9/30/2016	10009	9320000000	Road Machinery Fund	03056208	0000024404	IEH AUTO PARTS LLC	16.55	0000194711
9/30/2016	10009	9320000000	Road Machinery Fund	03056209	0000024404	IEH AUTO PARTS LLC	10.55	0000194711
9/30/2016	10030	3330000000	Water Environment Protection	03056033	0000009469	IHEARTMEDIA	910.00	0000194712
9/30/2016	10030	3510000000	Economic Development	03056081	0000009469	IHEARTMEDIA	6,000.00	0000194713
9/30/2016	20013	3330702000	Maintenance	03056533	0000016687	INDEPENDENT FIELD SERVICE LLC	1,737.00	0000194714
9/30/2016	10001	1910000000	County Clerk's Office	03055777	0000007032	INFO QUICK SOLUTIONS INC	1,589.50	0000194715
9/30/2016	40021	6500000000	Onondaga County Public Library	03055973	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC	235.00	0000194716
9/30/2016	40021	6500000000	Onondaga County Public Library	03055979	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC	290.00	0000194716
9/30/2016	40021	6500000000	Onondaga County Public Library	03055982	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC	7,478.00	0000194716
9/30/2016	10030	7930300000	Sheriff Custody Grants	03055882	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000194717
9/30/2016	20013	3330701000	Instrumentation & Electrical	03056203	0000000190	INVENSYS SYSTEMS INC	1,238.94	0000194718
9/30/2016	10001	3910400000	Tax Collection	03056036	0000027381	IRENE BURY	88.52	0000194719
9/30/2016	20011	5710000000	Mwb Administration Board	03056435	0000001591	IRIS HOLLY ROSENTHAL	63.72	0000194952
9/30/2016	20011	5710000000	Mwb Administration Board	03056432	0000001591	IRIS HOLLY ROSENTHAL	104.22	0000194952

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9/30/2016	10001	1550000000	Food Service	03056301	000007931	ITW FOOD EQUIPMENT GROUP	653.41	0000194720
9/30/2016	10001	7930600000	Custody Housing	03056124	000007931	ITW FOOD EQUIPMENT GROUP	320.00	0000194720
9/30/2016	40021	9310000000	Transportation	03056362	000007056	J & L PROFILING LLC	5,691.91	0000194721
9/30/2016	40021	9310000000	Transportation	03056357	000007056	J & L PROFILING LLC	5,642.51	0000194721
9/30/2016	40021	9310000000	Transportation	03056365	000007056	J & L PROFILING LLC	4,740.10	0000194721
9/30/2016	10009	9320000000	Road Machinery Fund	03056103	000006209	J C SMITH INC	53.18	0000194722
9/30/2016	10030	4395300000	Health Promotion Grants	03056426	000000620	JACK S FITCH	77.22	0000194935
9/30/2016	10001	8330103000	Child Welfare Services F62	03056341	0000022095	JAMELL CAREY	40.00	0000194723
9/30/2016	10001	8330103000	Child Welfare Services F62	03056147	000003985	JAMES DELORENZO	104.22	0000194971
9/30/2016	10030	7920300000	Sheriffs Police/Civil Grants	03056217	000002680	JAMES FARLEY	138.00	0000194957
9/30/2016	10030	7920300000	Sheriffs Police/Civil Grants	03056218	0000023972	JASON BRACY	188.00	0000194958
9/30/2016	10001	8330103000	Child Welfare Services F62	03056152	000005075	JASON NEWMAN	183.60	0000194972
9/30/2016	10001	8330103000	Child Welfare Services F62	03056154	000005075	JASON NEWMAN	86.40	0000194972
9/30/2016	10001	8330103000	Child Welfare Services F62	03056462	000004153	JAYSON DIXON	203.58	0000194973
9/30/2016	10001	8330103000	Child Welfare Services F62	03056224	000004153	JAYSON DIXON	282.42	0000194973
9/30/2016	10001	1550000000	Food Service	03056635	000007111	JB BRADY INC	535.98	0000194724
9/30/2016	10001	1550000000	Food Service	03056639	000007111	JB BRADY INC	105.00	0000194724
9/30/2016	10001	4350800200	Std	03056267	0000023800	JENNIFER MCCAFFREY	10.80	0000194936
9/30/2016	10001	4350800200	Std	03056265	0000023800	JENNIFER MCCAFFREY	75.00	0000194936
9/30/2016	10001	8330103000	Child Welfare Services F62	03055124	0000001554	JENNIFER PALLOTTA	106.38	0000194974
9/30/2016	10030	8250200000	Aging Division Services	03056286	0000026633	JEWISH HOME OF CNY INC	47.00	0000194725
9/30/2016	20013	3330601000	Flow Control	03056015	0000006227	JGB ENTERPRISES INC	2,608.00	0000194726
9/30/2016	10001	7320030000	Criminal Court Supervisions	03055962	0000024096	JOHN DANIELO JR	1,760.00	0000194727
9/30/2016	10001	0514010000	Central & Ground Maintenance	03056519	0000007069	JORO COMPANIES INC	198.56	0000194728
9/30/2016	40027	5770000000	MWB Capital Projects	03056290	0000005943	JOSALL SYRACUSE INC	131,490.00	0000194729
9/30/2016	10001	6912000000	Onondaga Lake Park	03056331	0000027257	JOSEPH R ROMANO	1,775.00	0000194730
9/30/2016	20035	6550000000	Ocpl - Library Grants	03056266	0000007865	JULIE C DANIEL	300.00	0000194731
9/30/2016	10001	4350800100	Communicable Disease	03056320	0000004913	JULIE SCUTT	75.00	0000194937
9/30/2016	10001	2100000000	County Executive	03055860	0000016960	JUSTIN T SAYLES	75.00	0000194921
9/30/2016	20013	3330702000	Maintenance	03056649	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	33.28	0000194732
9/30/2016	10030	4395700000	MCH/Healthy Families Grants	03056465	0000004961	KARYN JOHNSON	87.00	0000194938
9/30/2016	20013	3330703000	Inventory Control	03056253	0000005571	KENNETH FERRO	4,100.00	0000194733
9/30/2016	10001	8330103000	Child Welfare Services F62	03056213	0000001397	KIMBERLY JAMES	89.64	0000194975
9/30/2016	10001	8330103000	Child Welfare Services F62	03056215	0000001397	KIMBERLY JAMES	39.96	0000194975
9/30/2016	10001	7320030000	Criminal Court Supervisions	03055921	0000001837	KIMBRA DUDZINSKI	130.68	0000194954
9/30/2016	10001	4710200000	Family Court Services	03056007	0000001792	KIT W MOORE	745.50	0000194734
9/30/2016	20013	3330701000	Instrumentation & Electrical	03056513	0000006335	KJ ELECTRIC CORP	1,004.62	0000194735
9/30/2016	20013	3330701000	Instrumentation & Electrical	03056512	0000006335	KJ ELECTRIC CORP	120.00	0000194735

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9/30/2016	20013	3330701000	Instrumentation & Electrical	03056509	000006335	KJ ELECTRIC CORP	1,772.31	0000194735
9/30/2016	20013	3330701000	Instrumentation & Electrical	03056050	000006335	KJ ELECTRIC CORP	1,258.00	0000194735
9/30/2016	20013	3330701000	Instrumentation & Electrical	03056195	000006335	KJ ELECTRIC CORP	9,880.00	0000194735
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056460	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,705.85	0000194736
9/30/2016	10001	4351030300	Criminalistics	03056136	000005503	KRACKELER SCIENTIFIC INC	72.58	0000194737
9/30/2016	10001	4353020000	Early Intervention	CL309041	0000026699	KRISTEN GRANITO	216.00	0000194738
9/30/2016	10001	6901000000	Administration	03056032	0000016789	LABOR LAW CENTER INC	392.44	0000194739
9/30/2016	10001	8110080000	Child Support/Title Iv-D F8	03056252	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000194740
9/30/2016	10030	3330000000	Water Environment Protection	03056039	0000021961	LAMAR ADVERTISING OF PENN LLC	625.00	0000194741
9/30/2016	10030	3330000000	Water Environment Protection	03056037	0000021961	LAMAR ADVERTISING OF PENN LLC	500.00	0000194741
9/30/2016	10001	4350100100	Administration	03056080	0000009562	LANGUAGE LINE SERVICES INC	2,569.50	0000194742
9/30/2016	10001	4353010000	Preschool Program	CL308733	0000007488	LANPHERS TRANSPORT INC	187,995.27	0000194743
9/30/2016	10001	4353010000	Preschool Program	CL308735	0000007488	LANPHERS TRANSPORT INC	93,285.35	0000194743
9/30/2016	10001	4353010000	Preschool Program	CL305117	0000000218	LAURIE S CLOSE	2,160.00	0000194744
9/30/2016	10001	4351020100	Medical Examiner's Office	03056004	0000007365	LDI CORPORATION	2,040.00	0000194745
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056458	000005343	LEVEL 3 FINANCING INC	2,617.20	0000194746
9/30/2016	10001	7920200000	Police Patrol	03056402	0000014870	LEWIS UNIFORM COMPANY LLC	979.50	0000194747
9/30/2016	10001	6917000000	Rangers	03056530	0000014870	LEWIS UNIFORM COMPANY LLC	82.89	0000194747
9/30/2016	10001	7930600000	Custody Housing	03056403	0000014870	LEWIS UNIFORM COMPANY LLC	2,449.26	0000194747
9/30/2016	10001	6907000000	Highland Forest	03056616	0000006550	LIFTECH EQUIPMENT COMPANIES INC	2,100.00	0000194748
9/30/2016	10001	7910000000	Sheriff	03056276	000006999	LINSTAR INC	794.00	0000194749
9/30/2016	10030	4395800000	Disease Control Grants	03056293	0000001069	LISA BLACHFORD	75.00	0000194939
9/30/2016	10030	7920300000	Sheriffs Police/Civil Grants	03056655	0000000334	LOGOS IMAGING LLC	3,368.85	0000194750
9/30/2016	10001	1520000000	Security Services	03056005	0000003923	LOOSELEAF LAW PUBLICATIONS INC	600.00	0000194751
9/30/2016	10001	8330103000	Child Welfare Services F62	03056162	0000002627	LORI A COLE	104.22	0000194976
9/30/2016	10001	8330103000	Child Welfare Services F62	03056163	0000002627	LORI A COLE	42.52	0000194976
9/30/2016	10001	7320030000	Criminal Court Supervisions	03055704	0000003187	LORI J KOZLOWSKI	190.62	0000194955
9/30/2016	20013	3330400000	Fleet Management	03056422	0000008347	LOWERY BROS CHRYSLER-JEEP INC	66.08	0000194752
9/30/2016	40025	3300000000	Water Environment Protection D	03056227	0000005735	M A BONGIOVANNI INC	701,556.14	0000194753
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03055269	0000007095	M A POLCE CONSULTING INC	360.00	0000194754
9/30/2016	10001	4350700200	Community Health Nursing	03056603	0000007005	MAMI OF CNY INC	162.50	0000194755
9/30/2016	10030	8250200000	Aging Division Services	03056515	0000007005	MAMI OF CNY INC	227.20	0000194755
9/30/2016	10030	8250200000	Aging Division Services	03056482	0000007005	MAMI OF CNY INC	75.00	0000194755
9/30/2016	10030	8250200000	Aging Division Services	03056481	0000007005	MAMI OF CNY INC	75.00	0000194755
9/30/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03056601	0000007005	MAMI OF CNY INC	437.50	0000194755
9/30/2016	10001	4350700800	Nurse Family Partnership	03056594	0000007005	MAMI OF CNY INC	137.50	0000194755
9/30/2016	10001	8110100000	Fraud & Abuse F10	03056140	0000007649	MARK P DAVIS	35.00	0000194963
9/30/2016	10001	8110100000	Fraud & Abuse F10	03056068	0000007649	MARK P DAVIS	132.84	0000194963

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9/30/2016	10001	4350100100	Administration	03056521	0000006706	MARK PRODUCTS ENT LTD	3,609.28	0000194756
9/30/2016	10001	4351020100	Medical Examiner's Office	03055978	0000008625	MARKETLAB INC	1,440.10	0000194757
9/30/2016	10001	8330103000	Child Welfare Services F62	03056526	0000005422	MARSHA WRIGHT	47.52	0000194977
9/30/2016	10001	8330103000	Child Welfare Services F62	03056524	0000005422	MARSHA WRIGHT	144.18	0000194977
9/30/2016	10001	2100000000	County Executive	03056104	0000003350	MARTIN SKAHEN	271.25	0000194919
9/30/2016	20011	5751000000	Maintenance Treatment & Trans	03056600	0000005758	MARTISCO CORPORATION	2,178.50	0000194758
9/30/2016	20011	5751000000	Maintenance Treatment & Trans	03056556	0000005758	MARTISCO CORPORATION	10.00	0000194758
9/30/2016	40021	9310000000	Transportation	03056299	0000005758	MARTISCO CORPORATION	7,756.70	0000194758
9/30/2016	40021	9310000000	Transportation	03056300	0000005758	MARTISCO CORPORATION	14,750.60	0000194758
9/30/2016	10001	4350700200	Community Health Nursing	03055062	0000003851	MARY BETH CONNELLY	84.24	0000194940
9/30/2016	10001	4350800300	Tb Control	03056026	0000004581	MARY E ANDERSON	75.00	0000194941
9/30/2016	10030	4395800000	Disease Control Grants	03056047	0000004581	MARY E ANDERSON	64.26	0000194941
9/30/2016	10001	8340502000	Child & Family MH Family Sup S	03055967	0000004343	MAUREEN E PIESINS	233.82	0000194978
9/30/2016	20011	5751000000	Maintenance Treatment & Trans	03056497	0000005650	MCQUADE & BANNIGAN INC	1,076.25	0000194759
9/30/2016	10001	8110210000	Safety Net Assistance	03056564	0000024907	MICHAEL E BROWN FUNERAL SERVICES LLC	2,220.00	0000194760
9/30/2016	10001	8110100000	Fraud & Abuse F10	03056581	0000004553	MICHELE HIGGINS	234.90	0000194964
9/30/2016	10001	3930100000	Fiscal Operations	03056488	0000027434	MICHELLE POLHAMUS	54.60	0000194924
9/30/2016	10001	4353010000	Preschool Program	CL306023	0000021514	MICHELLE SYNAKOWSKI	20.35	0000194761
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056211	0000009040	MICRO FOCUS (US) INC	875.00	0000194762
9/30/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03056291	0000008579	MIDWEST TAPE LLC	12,907.87	0000194763
9/30/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03056292	0000008579	MIDWEST TAPE LLC	180.47	0000194763
9/30/2016	10001	4353010000	Preschool Program	CL309352	0000007391	MILESTONES CHILDRENS CENTER	24,156.00	0000194764
9/30/2016	20013	3330701000	Instrumentation & Electrical	03056089	0000007886	MINE SAFETY APPLIANCES CO	822.05	0000194765
9/30/2016	40021	2700000000	Information Technology	03056369	0000019302	MIPRO CONSULTING LLC	949.94	0000194766
9/30/2016	40021	2700000000	Information Technology	03056383	0000019302	MIPRO CONSULTING LLC	5,160.00	0000194766
9/30/2016	10001	6907000000	Highland Forest	03056565	0000005722	MIRABITO HOLDINGS INC	888.03	0000194767
9/30/2016	10001	6916000000	Pratt's Falls	03056110	0000005722	MIRABITO HOLDINGS INC	35.92	0000194767
9/30/2016	10001	6907000000	Highland Forest	03056638	0000005722	MIRABITO HOLDINGS INC	57.92	0000194767
9/30/2016	10001	6912000000	Onondaga Lake Park	03056541	0000009081	MODULAR SPACE CORP	277.60	0000194768
9/30/2016	20013	3330601000	Flow Control	03056234	0000027273	MOHAWK LTD	441.96	0000194769
9/30/2016	10001	3975000000	Finance County Wide Allocation	03056433	0000005936	MONROE COMMUNITY COLLEGE	576.33	0000194770
9/30/2016	20015	6510100000	Central Library	03056321	0000006097	MONROE EXTINGUISHER CO INC	223.50	0000194771
9/30/2016	20013	3330704000	Process Control	03056084	0000019148	MORGAN RUBBISH REMOVAL	5,000.00	0000194772
9/30/2016	20035	6550000000	Ocpl - Library Grants	03056268	0000015018	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	359.94	0000194773
9/30/2016	20015	6510100000	Central Library	03056127	0000007943	MUTUAL LIBRARY BINDERY INC	151.00	0000194774
9/30/2016	55040	5810300000	Health Insurance	03055440	0000005545	MVP HEALTH PLAN INC	6,682.74	0000194775
9/30/2016	10001	6903000000	Rosamond Gifford Zoo	03056580	0000009602	MWI VETERINARY SUPPLY INC	32.64	0000194776
9/30/2016	10001	6903000000	Rosamond Gifford Zoo	03056566	0000009602	MWI VETERINARY SUPPLY INC	260.51	0000194776

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9/30/2016	10001	6903000000	Rosamond Gifford Zoo	03056587	000009602	MWI VETERINARY SUPPLY INC	235.29	0000194776
9/30/2016	10001	6903000000	Rosamond Gifford Zoo	03056591	000009602	MWI VETERINARY SUPPLY INC	43.37	0000194776
9/30/2016	10001	8330103000	Child Welfare Services F62	03056306	0000002749	NATHAN DANIELS	38.63	0000194979
9/30/2016	10001	8330103000	Child Welfare Services F62	03056159	0000002749	NATHAN DANIELS	77.22	0000194979
9/30/2016	10001	8330103000	Child Welfare Services F62	03056309	0000002749	NATHAN DANIELS	12.63	0000194979
9/30/2016	10030	4395700000	MCH/Healthy Families Grants	03056198	0000007397	NATIONAL CINEMEDIA LLC	3,500.00	0000194777
9/30/2016	10001	1520000000	Security Services	03056626	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	557.28	0000194778
9/30/2016	10001	7930600000	Custody Housing	03056235	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,360.00	0000194778
9/30/2016	10030	1500000000	Corrections	03056314	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,874.60	0000194778
9/30/2016	10030	1500000000	Corrections	03056315	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,636.60	0000194778
9/30/2016	10001	1520000000	Security Services	03056623	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	10.56	0000194778
9/30/2016	10001	1520000000	Security Services	03056316	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,376.80	0000194778
9/30/2016	20013	3330702000	Maintenance	03056125	0000006741	NATIONAL TURBINE CORPORATION	268.80	0000194779
9/30/2016	10001	4353010000	Preschool Program	CL306026	0000023765	NATSUKO KOBAYASHI	60.37	0000194780
9/30/2016	10009	9320000000	Road Machinery Fund	03056225	0000005613	NEW YORK STATE	675.00	0000194781
9/30/2016	10009	9320000000	Road Machinery Fund	03056223	0000005613	NEW YORK STATE	675.00	0000194781
9/30/2016	10009	9320000000	Road Machinery Fund	03056219	0000005613	NEW YORK STATE	675.00	0000194781
9/30/2016	10001	0514030000	Night Maintenance	03056349	0000007698	NEXTEL OF NEW YORK INC	2,387.40	0000194782
9/30/2016	10001	3975000000	Finance County Wide Allocation	03055478	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	686.00	0000194783
9/30/2016	10001	7920700000	Police K-9	CL311368	0000005635	NIAGARA MOHAWK POWER CORP	28.37	0000194784
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	CM309781	0000005635	NIAGARA MOHAWK POWER CORP	7,003.95	0000194784
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	CN309781	0000005635	NIAGARA MOHAWK POWER CORP	191.29	0000194784
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	CO309781	0000005635	NIAGARA MOHAWK POWER CORP	34.03	0000194784
9/30/2016	10001	6912000000	Onondaga Lake Park	CH297246	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000194784
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	CH309781	0000005635	NIAGARA MOHAWK POWER CORP	22.91	0000194784
9/30/2016	10001	6912000000	Onondaga Lake Park	CI297246	0000005635	NIAGARA MOHAWK POWER CORP	25.14	0000194784
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	CI309781	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000194784
9/30/2016	10001	6912000000	Onondaga Lake Park	CJ297246	0000005635	NIAGARA MOHAWK POWER CORP	22.19	0000194784
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309781	0000005635	NIAGARA MOHAWK POWER CORP	22.91	0000194784
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	CK309781	0000005635	NIAGARA MOHAWK POWER CORP	29.08	0000194784
9/30/2016	10001	6907000000	Highland Forest	CL297248	0000005635	NIAGARA MOHAWK POWER CORP	985.69	0000194784
9/30/2016	10001	6903000000	Rosamond Gifford Zoo	CL297246	0000005635	NIAGARA MOHAWK POWER CORP	264.84	0000194784
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	CD309781	0000005635	NIAGARA MOHAWK POWER CORP	22.91	0000194784
9/30/2016	10001	6903000000	Rosamond Gifford Zoo	CD297246	0000005635	NIAGARA MOHAWK POWER CORP	944.89	0000194784
9/30/2016	10001	6910000000	Jamesville Beach	CD297248	0000005635	NIAGARA MOHAWK POWER CORP	52.17	0000194784
9/30/2016	10001	6905000000	Veterans Cemetary	CF297246	0000005635	NIAGARA MOHAWK POWER CORP	123.83	0000194784
9/30/2016	10001	6910000000	Jamesville Beach	CF297248	0000005635	NIAGARA MOHAWK POWER CORP	24.79	0000194784
9/30/2016	10001	6910000000	Jamesville Beach	CE297248	0000005635	NIAGARA MOHAWK POWER CORP	269.06	0000194784

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9/30/2016	10001	6903000000	Rosamond Gifford Zoo	CE297246	0000005635	NIAGARA MOHAWK POWER CORP	1,513.82	0000194784
9/30/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056646	0000005635	NIAGARA MOHAWK POWER CORP	273.13	0000194784
9/30/2016	10001	3420000000	Call Taking & Dispatch	CL308892	0000005635	NIAGARA MOHAWK POWER CORP	444.16	0000194784
9/30/2016	10001	6907000000	Highland Forest	CB297248	0000005635	NIAGARA MOHAWK POWER CORP	64.95	0000194784
9/30/2016	10001	7920800000	Police Aviation	CB311368	0000005635	NIAGARA MOHAWK POWER CORP	591.34	0000194784
9/30/2016	10001	3420000000	Call Taking & Dispatch	CB308892	0000005635	NIAGARA MOHAWK POWER CORP	411.27	0000194784
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	CB309781	0000005635	NIAGARA MOHAWK POWER CORP	1,095.60	0000194784
9/30/2016	10001	6903000000	Rosamond Gifford Zoo	CB297246	0000005635	NIAGARA MOHAWK POWER CORP	3,624.23	0000194784
9/30/2016	10001	6903000000	Rosamond Gifford Zoo	CC297246	0000005635	NIAGARA MOHAWK POWER CORP	12,775.24	0000194784
9/30/2016	10001	6907000000	Highland Forest	CC297248	0000005635	NIAGARA MOHAWK POWER CORP	123.12	0000194784
9/30/2016	10001	3420000000	Call Taking & Dispatch	CC308892	0000005635	NIAGARA MOHAWK POWER CORP	510.66	0000194784
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	CC309781	0000005635	NIAGARA MOHAWK POWER CORP	448.50	0000194784
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	CL309781	0000005635	NIAGARA MOHAWK POWER CORP	7,145.53	0000194784
9/30/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL310356	0000005635	NIAGARA MOHAWK POWER CORP	1,282.68	0000194784
9/30/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL310357	0000005635	NIAGARA MOHAWK POWER CORP	988.33	0000194784
9/30/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL310358	0000005635	NIAGARA MOHAWK POWER CORP	911.72	0000194784
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	CE309781	0000005635	NIAGARA MOHAWK POWER CORP	22.67	0000194784
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	CF309781	0000005635	NIAGARA MOHAWK POWER CORP	176.76	0000194784
9/30/2016	10001	6905000000	Veterans Cemetary	CG297246	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000194784
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	CG309781	0000005635	NIAGARA MOHAWK POWER CORP	23.37	0000194784
9/30/2016	10001	7920200000	Police Patrol	CL311365	0000005635	NIAGARA MOHAWK POWER CORP	485.64	0000194784
9/30/2016	10001	7920200000	Police Patrol	CL311366	0000005635	NIAGARA MOHAWK POWER CORP	439.28	0000194784
9/30/2016	10001	8350100000	Hillbrook	CL311367	0000005635	NIAGARA MOHAWK POWER CORP	5,757.69	0000194784
9/30/2016	10001	4353020000	Early Intervention	CL309035	0000024596	NICOLE GILBERT	120.00	0000194786
9/30/2016	20013	3320000000	Admin of Drainage Districts	03056167	0000005765	NIGHTINGALE MILLS INC	156.18	0000194787
9/30/2016	10001	4351020100	Medical Examiner's Office	03056062	0000025287	NIKA ALJINOVIC	271.88	0000194942
9/30/2016	10001	6903000000	Rosamond Gifford Zoo	03056595	0000026958	NOBLE HEALTH SERVICES INC	140.14	0000194788
9/30/2016	10001	4353010000	Preschool Program	CL308266	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	7,047.51	0000194789
9/30/2016	10001	4353010000	Preschool Program	CL308264	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	29,774.68	0000194789
9/30/2016	10001	4353010000	Preschool Program	CL308263	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	17,258.59	0000194789
9/30/2016	10001	4353010000	Preschool Program	CB308263	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	24,570.68	0000194789
9/30/2016	10001	4353010000	Preschool Program	CL308262	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	71,654.95	0000194789
9/30/2016	10001	4353010000	Preschool Program	CB308262	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	111,877.09	0000194789
9/30/2016	40021	9310000000	Transportation	03056117	0000007270	NORTHEAST SIGNAL INC	2,802.00	0000194790
9/30/2016	10001	4350500100	Vital Statistics	03056617	0000006500	NY MARKING DEVICES CORP	1,528.05	0000194791
9/30/2016	10009	9320000000	Road Machinery Fund	03056115	0000016162	NYE AUTOMOTIVE GROUP	169.18	0000194792
9/30/2016	10009	9320000000	Road Machinery Fund	03056116	0000016162	NYE AUTOMOTIVE GROUP	21.05	0000194792
9/30/2016	10007	9310300000	Maintenance of Roads	03056230	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.04	0000194793

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9/30/2016	10007	9310300000	Maintenance of Roads	03056231	000005651	NYS ELECTRIC AND GAS CORPORATION	19.08	0000194793
9/30/2016	10007	9310300000	Maintenance of Roads	03056232	000005651	NYS ELECTRIC AND GAS CORPORATION	20.86	0000194793
9/30/2016	10001	8110200000	Dss Admin Overhead F20	03056063	0000009601	OFFICEMAX INC	210.00	0000194794
9/30/2016	10001	3110000000	District Attorney Operations	03056171	0000009601	OFFICEMAX INC	176.40	0000194794
9/30/2016	10001	3110000000	District Attorney Operations	03056175	0000009601	OFFICEMAX INC	18.80	0000194794
9/30/2016	10001	4351030300	Criminalistics	03056000	0000027358	OFFICENATION INC	676.00	0000194795
9/30/2016	10001	4353020000	Early Intervention	CL309040	0000024532	OLGA BURKO	80.19	0000194796
9/30/2016	10009	9320000000	Road Machinery Fund	03056118	0000005507	OMNI SERVICES INC	1.90	0000194797
9/30/2016	10001	3510000000	Economic Development	03056528	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	130.00	0000194798
9/30/2016	10001	3510000000	Economic Development	03056534	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	158.51	0000194798
9/30/2016	10001	3510000000	Economic Development	03056531	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	148.35	0000194798
9/30/2016	10001	3510000000	Economic Development	03056527	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	130.00	0000194798
9/30/2016	20013	3330300000	Training & Safety	03056386	0000006069	ONONDAGA COMMUNITY COLLEGE	120.00	0000194799
9/30/2016	20013	3330300000	Training & Safety	03056596	0000006030	ONONDAGA CORTLAND MADISON BOCES	6,500.00	0000194800
9/30/2016	20013	3330300000	Training & Safety	03056597	0000006030	ONONDAGA CORTLAND MADISON BOCES	6,500.00	0000194800
9/30/2016	10001	7930400000	Custody Transport	03055564	0000015217	ONONDAGA COUNTY	825.00	0000194959
9/30/2016	10001	7110000000	Personnel Department	03055198	0000006724	ONONDAGA COUNTY CONVENTION CENTER	126.40	0000194801
9/30/2016	20013	3330704000	Process Control	03056144	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,903.24	0000194802
9/30/2016	10030	6900000000	Parks & Recreation	03055819	0000008153	ONONDAGA COUNTY SNOWMOBILE ASSOC INC	21,344.20	0000194803
9/30/2016	10009	9320000000	Road Machinery Fund	03056250	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.06	0000194804
9/30/2016	10001	6915000000	Hopkins Sports Facility	CL297247	0000015245	ONONDAGA COUNTY WATER AUTHORITY	489.85	0000194804
9/30/2016	40025	3300000000	Water Environment Protection D	03056332	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	4,111.70	0000194805
9/30/2016	20013	3330702000	Maintenance	03056593	0000005454	OTIS ELEVATOR COMPANY	950.00	0000194806
9/30/2016	20013	3330702000	Maintenance	03056370	0000005454	OTIS ELEVATOR COMPANY	950.00	0000194806
9/30/2016	10001	0512000000	Construction & Office Planning	03056371	0000005454	OTIS ELEVATOR COMPANY	247.57	0000194806
9/30/2016	10001	0512000000	Construction & Office Planning	03056372	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000194806
9/30/2016	10001	0512000000	Construction & Office Planning	03056374	0000005454	OTIS ELEVATOR COMPANY	247.57	0000194806
9/30/2016	10001	0512000000	Construction & Office Planning	03056375	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000194806
9/30/2016	10001	0512000000	Construction & Office Planning	03056354	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000194806
9/30/2016	10001	0512000000	Construction & Office Planning	03056358	0000005454	OTIS ELEVATOR COMPANY	247.57	0000194806
9/30/2016	10001	0512000000	Construction & Office Planning	03056359	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000194806
9/30/2016	10001	0512000000	Construction & Office Planning	03056376	0000005454	OTIS ELEVATOR COMPANY	247.57	0000194806
9/30/2016	10001	0512000000	Construction & Office Planning	03056378	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000194806
9/30/2016	10001	0512000000	Construction & Office Planning	03056380	0000005454	OTIS ELEVATOR COMPANY	247.57	0000194806
9/30/2016	10001	0512000000	Construction & Office Planning	03056381	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000194806
9/30/2016	10001	0512000000	Construction & Office Planning	03056382	0000005454	OTIS ELEVATOR COMPANY	247.57	0000194806
9/30/2016	20013	3330702000	Maintenance	03056584	0000005454	OTIS ELEVATOR COMPANY	950.00	0000194806
9/30/2016	20013	3330702000	Maintenance	03056586	0000005454	OTIS ELEVATOR COMPANY	950.00	0000194806

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9/30/2016	20013	3330702000	Maintenance	03056590	0000005454	OTIS ELEVATOR COMPANY	950.00	0000194806
9/30/2016	10001	6911000000	Oneida Shores	03056049	0000009408	OUTDOOR POWER EQUIPMENT	600.00	0000194807
9/30/2016	20015	6520000000	System Support	03056059	0000008388	OVERDRIVE INC	1,008.77	0000194808
9/30/2016	20015	6510100000	Central Library	03056043	0000008388	OVERDRIVE INC	1,007.27	0000194808
9/30/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03056053	0000008388	OVERDRIVE INC	267.97	0000194808
9/30/2016	20015	6520000000	System Support	03056057	0000008388	OVERDRIVE INC	429.58	0000194808
9/30/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03056122	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	945.00	0000194809
9/30/2016	20013	3330702000	Maintenance	03056417	0000009539	OVIVO USA LLC	522.00	0000194810
9/30/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03056467	0000005732	PARISH MAINTENANCE SUPPLY CORP	356.40	0000194811
9/30/2016	10001	7930600000	Custody Housing	03056395	0000005732	PARISH MAINTENANCE SUPPLY CORP	840.00	0000194811
9/30/2016	10001	8330103000	Child Welfare Services F62	03056222	0000002305	PATRICIA CONNELLY	81.00	0000194980
9/30/2016	40025	3300000000	Water Environment Protection D	03056025	0000006387	PATRICIA ELECTRIC INC	65,740.00	0000194812
9/30/2016	10030	7920300000	Sheriffs Police/Civil Grants	03056220	0000003748	PAUL BRENNAN	188.00	0000194960
9/30/2016	10030	6900000000	Parks & Recreation	03056437	0000027367	PAUL DUDLEY	250.00	0000194813
9/30/2016	10009	9320000000	Road Machinery Fund	03056045	0000006074	PBS BRAKE AND SUPPLY CORP	1,520.60	0000194814
9/30/2016	10009	9320000000	Road Machinery Fund	03056048	0000006074	PBS BRAKE AND SUPPLY CORP	(254.88)	0000194814
9/30/2016	10009	9320000000	Road Machinery Fund	03056051	0000006074	PBS BRAKE AND SUPPLY CORP	199.80	0000194814
9/30/2016	10001	8330103000	Child Welfare Services F62	03056064	0000005858	PEDIATRIC SERVICE GROUP LLP	22,392.00	0000194815
9/30/2016	20013	3330704000	Process Control	03056282	0000021762	PESTECH EXTERMINATING INC	245.00	0000194816
9/30/2016	10001	8340501000	Child & Family MH Clinic Treat	03055837	0000021762	PESTECH EXTERMINATING INC	43.00	0000194816
9/30/2016	10001	6907000000	Highland Forest	03056070	0000021762	PESTECH EXTERMINATING INC	45.00	0000194816
9/30/2016	10001	3910400000	Tax Collection	03056189	0000027382	PETER COOKHOUSE	14.93	0000194817
9/30/2016	40021	9310000000	Transportation	03056150	0000005925	PHELPS GUIDE RAIL INC	13,347.13	0000194818
9/30/2016	40021	9310000000	Transportation	03056157	0000005925	PHELPS GUIDE RAIL INC	3,028.13	0000194818
9/30/2016	20033	3520100000	Administration	03056367	0000003099	PHILLIP K WELCH	208.98	0000194923
9/30/2016	10030	3810000000	Emergency Management (Admin)	03056484	0000027280	PLUM LABORATORIES LLC	5,469.00	0000194819
9/30/2016	55040	5810400000	Dental Insurance	03055442	0000005743	POMCO INC	10,468.70	0000194820
9/30/2016	20013	3330703000	Inventory Control	03056246	0000005960	POTTER ASSOCIATES INC	1,742.60	0000194821
9/30/2016	20013	3330703000	Inventory Control	03055908	0000005960	POTTER ASSOCIATES INC	1,612.78	0000194821
9/30/2016	10030	7920300000	Sheriffs Police/Civil Grants	03056466	0000007928	PROJECT LIFESAVER INC	2,141.36	0000194822
9/30/2016	10001	4350800200	Std	03055504	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000194823
9/30/2016	10001	8340401000	Child & Family Mental Hlth Day	03056056	0000006746	R & R JANITORIAL SERVICE INC	1,825.00	0000194824
9/30/2016	10001	8340401000	Child & Family Mental Hlth Day	03056030	0000006746	R & R JANITORIAL SERVICE INC	1,263.45	0000194824
9/30/2016	10001	8230102000	Adult Protective Services F2	03056151	0000002046	RACHEL C FAVA	198.47	0000194965
9/30/2016	10001	4353020000	Early Intervention	CL309031	0000027168	REBA CARPENTER	80.00	0000194825
9/30/2016	10001	6914000000	Alliance Bank Stadium	03055952	0000007122	REMO P VALAZZA JR	3,750.00	0000194826
9/30/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03055926	0000004793	RENEE MARCHANT	137.70	0000194943
9/30/2016	20015	6510100000	Central Library	03056134	0000008483	RESEARCH TECHNOLOGIES INTERNATIONAL	387.95	0000194827

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9/30/2016	10001	8220100000	Veteran's Administration	03054522	0000005172	RICHARD T FORKHAMER	40.00	0000194966
9/30/2016	40025	3300000000	Water Environment Protection D	03056483	0000005750	RIDLEY ELECTRIC CO INC	5,850.10	0000194828
9/30/2016	10001	4350400400	Environmental Health	03055946	0000002091	ROBERT FUREY	138.24	0000194944
9/30/2016	10001	4351020100	Medical Examiner's Office	03056065	0000002490	ROBERT STOPPACHER	320.00	0000194945
9/30/2016	10001	6910000000	Jamesville Beach	03056172	0000024896	ROLAND JAMES LLC	550.00	0000194829
9/30/2016	10001	7930500000	Custody Control	03056447	0000022246	ROSALVA SPAULDING	150.40	0000194961
9/30/2016	20033	3520200000	Community Development Programs	03056184	0000021529	RPM AND CONSTRUCTION SERVICES LLC	8,050.00	0000194830
9/30/2016	20013	3330702000	Maintenance	03056645	0000006087	RUMETCO SALES INC	31.00	0000194831
9/30/2016	10001	3700000000	Elections Board	03056379	0000027294	SAGESMITH CONSULTING LLC	65,120.00	0000194832
9/30/2016	10030	4395800000	Disease Control Grants	03056295	0000023842	SAHELEZEZI GEBRESELASIE	223.56	0000194946
9/30/2016	40021	9310000000	Transportation	03056284	0000023846	SALT SPRINGS PAVING CORP	2,536.53	0000194833
9/30/2016	40021	9310000000	Transportation	03056285	0000023846	SALT SPRINGS PAVING CORP	1,400.98	0000194833
9/30/2016	10030	8250200000	Aging Division Services	03055947	0000014841	SALVATION ARMY	8,177.22	0000194834
9/30/2016	10030	8250200000	Aging Division Services	03056263	0000014841	SALVATION ARMY	3,909.49	0000194834
9/30/2016	10001	1520000000	Security Services	03056404	0000006433	SANICO INC	348.00	0000194835
9/30/2016	10001	8340401000	Child & Family Mental Hlth Day	03056549	0000016402	SCHOOL OUTFITTERS LLC	6,010.51	0000194836
9/30/2016	20013	3330601000	Flow Control	03056508	0000024091	SHAMROCK SEWER SERVICES LLC	132,941.07	0000194837
9/30/2016	10001	4350800300	Tb Control	03056323	0000008838	SHARON STLOUIS	75.00	0000194947
9/30/2016	10001	4350400400	Environmental Health	03055928	0000004254	SHAWN M RUSH	127.98	0000194948
9/30/2016	20013	3330702000	Maintenance	03056128	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	403.60	0000194838
9/30/2016	10001	4350800200	Std	03056054	0000027169	SIOBHAN CHRISTOU	75.00	0000194949
9/30/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056014	0000008558	SITONE LANDSCAPE SUPPLY LLC	396.45	0000194839
9/30/2016	10009	9320000000	Road Machinery Fund	03055994	0000007002	SKYWORKS LLC	793.50	0000194840
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056368	0000024639	SOLARCITY CORPORATION	2,449.08	0000194841
9/30/2016	10001	0514020000	Building Trades	03056135	0000005959	SOLVAY ELECTRIC SUPPLY INC	2,475.20	0000194842
9/30/2016	20013	3330300000	Training & Safety	03056419	0000006507	SONIC SAFETY SERVICES INC	90.00	0000194843
9/30/2016	10001	3420000000	Call Taking & Dispatch	03056107	0000000101	SOUTHWORTH-MILTON INC	504.50	0000194844
9/30/2016	10001	2750000000	Information Technology Admin	03056457	0000019114	SPEARMC MANAGEMENT CONSULTING INC	14,350.50	0000194845
9/30/2016	10030	2710000000	Information Technology	03056237	0000019114	SPEARMC MANAGEMENT CONSULTING INC	11,160.00	0000194845
9/30/2016	10030	2710000000	Information Technology	03056396	0000019114	SPEARMC MANAGEMENT CONSULTING INC	25,420.00	0000194845
9/30/2016	10030	8250200000	Aging Division Services	03055938	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,234.00	0000194846
9/30/2016	10030	4395300000	Health Promotion Grants	03056105	0000006547	ST JOSEPHS PATHOLOGY PC	28.11	0000194847
9/30/2016	10030	4395300000	Health Promotion Grants	03056109	0000006547	ST JOSEPHS PATHOLOGY PC	(11.04)	0000194847
9/30/2016	10030	4395300000	Health Promotion Grants	03056106	0000006547	ST JOSEPHS PATHOLOGY PC	39.57	0000194847
9/30/2016	10030	4395800000	Disease Control Grants	03056058	0000001272	STACY FONTANA	75.00	0000194950
9/30/2016	10030	8250200000	Aging Division Services	03055941	0000006036	STAFKINGS HEALTHCARE	965.20	0000194848
9/30/2016	10001	8110010000	Elig/Incmaintenance F1	03056188	0000015373	STATE OF CALIFORNIA	25.00	0000194849
9/30/2016	10001	8110010000	Elig/Incmaintenance F1	03056191	0000015377	STATE OF INDIANA	8.00	0000194850

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9/30/2016	10009	9320000000	Road Machinery Fund	03056174	0000007899	STEPHENSON EQUIPMENT INC	103.71	0000194851
9/30/2016	10009	9320000000	Road Machinery Fund	03056182	0000007899	STEPHENSON EQUIPMENT INC	311.24	0000194851
9/30/2016	10001	8330103000	Child Welfare Services F62	03056236	0000004590	STEVEN GROME	179.82	0000194981
9/30/2016	20013	3330701000	Instrumentation & Electrical	03056504	0000005666	STEWART W SMITH INC	113.63	0000194852
9/30/2016	20013	3330701000	Instrumentation & Electrical	03056430	0000005666	STEWART W SMITH INC	198.00	0000194852
9/30/2016	10001	3420000000	Call Taking & Dispatch	03056343	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	677.60	0000194853
9/30/2016	10001	3420000000	Call Taking & Dispatch	03056363	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	99.95	0000194853
9/30/2016	40021	9310000000	Transportation	03055664	0000006365	SUIT-KOTE CORPORATION	4,364.50	0000194854
9/30/2016	40021	9310000000	Transportation	03055658	0000006365	SUIT-KOTE CORPORATION	3,872.96	0000194854
9/30/2016	40021	9310000000	Transportation	03055661	0000006365	SUIT-KOTE CORPORATION	3,919.44	0000194854
9/30/2016	40021	9310000000	Transportation	03055662	0000006365	SUIT-KOTE CORPORATION	3,121.02	0000194854
9/30/2016	10030	4395700000	MCH/Healthy Families Grants	03056270	0000004545	SUSAN M SERRAO	240.00	0000194951
9/30/2016	10001	7320010000	Administration	03056399	0000006093	SYNERGY GLOBAL SOLUTIONS INC	501.00	0000194855
9/30/2016	10030	3330000000	Water Environment Protection	03056160	0000005673	SYRACUSE BLUE PRINT CO INC	1,284.30	0000194856
9/30/2016	10001	1910000000	County Clerk's Office	03055990	0000005673	SYRACUSE BLUE PRINT CO INC	246.96	0000194856
9/30/2016	10001	4353010000	Preschool Program	CL308709	0000005857	SYRACUSE CITY SCHOOL DISTRICT	385.00	0000194857
9/30/2016	10001	4710200000	Family Court Services	03056319	0000025006	SYRACUSE D & M ENTERPRISES INC	987.00	0000194858
9/30/2016	10009	9320000000	Road Machinery Fund	03056183	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	759.00	0000194859
9/30/2016	10001	6901000000	Administration	03056547	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	253.40	0000194859
9/30/2016	10001	4350700600	Family Planning	03056011	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	76,943.80	0000194860
9/30/2016	10030	8250200000	Aging Division Services	03055511	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,569.01	0000194860
9/30/2016	20013	3330702000	Maintenance	03056143	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,181.91	0000194861
9/30/2016	20013	3330702000	Maintenance	03056137	0000005806	SYRACUSE THERMAL PRODUCTS INC	776.71	0000194861
9/30/2016	20013	3330701000	Instrumentation & Electrical	03056255	0000006375	SYRACUSE TIME & ALARM COMPANY INC	673.14	0000194862
9/30/2016	10030	1500000000	Corrections	03056313	0000000772	TAMMY IBBS	120.00	0000194863
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056239	0000026923	TECHNICAL INNOVATION	2,306.00	0000194864
9/30/2016	20013	3330502000	Laboratory Services	03056505	0000007825	TEST AMERICA LABORATORIES INC	807.50	0000194865
9/30/2016	10030	4395100000	Administration Grants	03056583	0000019394	TETRA TECH INC	19,295.10	0000194866
9/30/2016	10030	4395100000	Administration Grants	03056588	0000019394	TETRA TECH INC	40,704.90	0000194866
9/30/2016	40021	6500000000	Onondaga County Public Library	03055988	0000008784	THE HON COMPANY	1,006.30	0000194867
9/30/2016	10001	4351020100	Medical Examiner's Office	03056031	0000008784	THE HON COMPANY	421.96	0000194867
9/30/2016	10001	4710300000	Municipal Legal Services	03056034	0000000167	THERESA SLATER	625.00	0000194868
9/30/2016	10001	7920500000	Police Criminal Investigation	03056072	0000000167	THERESA SLATER	390.00	0000194868
9/30/2016	10009	9320000000	Road Machinery Fund	03056187	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	11.99	0000194869
9/30/2016	10009	9320000000	Road Machinery Fund	03056186	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	246.21	0000194869
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056637	0000009628	TIME WARNER CABLE	259.99	0000194870
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056632	0000009628	TIME WARNER CABLE	202.90	0000194870
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056155	0000009628	TIME WARNER CABLE	118.75	0000194870

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9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056377	000009628	TIME WARNER CABLE	135.50	0000194870
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056373	000009628	TIME WARNER CABLE	322.99	0000194870
9/30/2016	10001	7320051000	Family Court/Diversion	03055723	0000001454	TIMOTHY COOK	63.18	0000194956
9/30/2016	10009	9320000000	Road Machinery Fund	03056288	0000024562	TIMOTHY W TALLMAN	8,010.56	0000194871
9/30/2016	10001	4351020100	Medical Examiner's Office	03054845	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	9,798.00	0000194872
9/30/2016	10001	7920500000	Police Criminal Investigation	03056077	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,192.05	0000194873
9/30/2016	10001	3110000000	District Attorney Operations	03056078	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	175.77	0000194873
9/30/2016	10001	6912000000	Onondaga Lake Park	03056538	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	231.02	0000194873
9/30/2016	10001	1520000000	Security Services	03056605	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	128.49	0000194873
9/30/2016	10001	1530000000	Correctional Health	03056608	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	122.98	0000194873
9/30/2016	10001	8110010000	Elig/Incmaintenance F1	03056612	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,275.18	0000194873
9/30/2016	10001	7510100000	County Adminstration	03056618	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	206.06	0000194873
9/30/2016	10001	7920500000	Police Criminal Investigation	03056622	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	281.67	0000194873
9/30/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03055884	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.40	0000194873
9/30/2016	10001	8330103000	Child Welfare Services F62	03055932	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,226.62	0000194873
9/30/2016	10001	3930100000	Fiscal Operations	03055849	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	440.50	0000194873
9/30/2016	10001	7930100000	Custody Administration	03055850	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	974.69	0000194873
9/30/2016	10001	7320050000	Family Court/ Trans Age Superv	03055854	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.41	0000194873
9/30/2016	10001	7320030000	Criminal Court Supervisions	03055856	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	377.13	0000194873
9/30/2016	10001	8330103000	Child Welfare Services F62	03055857	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	263.52	0000194873
9/30/2016	10001	3110000000	District Attorney Operations	03056073	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,199.25	0000194873
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056415	0000005830	TOWN OF CLAY	5,338.29	0000194874
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056412	0000005830	TOWN OF CLAY	29.29	0000194874
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056411	0000005830	TOWN OF CLAY	29.29	0000194874
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056409	0000005830	TOWN OF CLAY	63.83	0000194874
9/30/2016	10009	9320000000	Road Machinery Fund	03056244	0000005831	TOWN OF DEWITT	1,006.34	0000194875
9/30/2016	10030	8250200000	Aging Division Services	03056485	0000005832	TOWN OF ELBRIDGE	1,415.22	0000194876
9/30/2016	10007	9310300000	Maintenance of Roads	03056340	0000005832	TOWN OF ELBRIDGE	46,856.76	0000194876
9/30/2016	20033	3520200000	Community Development Programs	03056102	0000005837	TOWN OF ONONDAGA	80,790.30	0000194877
9/30/2016	10001	8330103000	Child Welfare Services F62	03056577	0000019416	TRACY BUYS	83.16	0000194982
9/30/2016	10030	9310000000	Transportation	03056385	0000016324	TRAFFIC AND PARKING CONTROL CO INC	2,317.60	0000194878
9/30/2016	10030	9310000000	Transportation	03056384	0000016324	TRAFFIC AND PARKING CONTROL CO INC	25,091.92	0000194878
9/30/2016	10001	8110210000	Safety Net Assistance	03056572	0000005772	TRAUB FUNERAL HOME INC	2,220.00	0000194879
9/30/2016	10001	8350100000	Hillbrook	03056523	0000018802	TRINITY SERVICES GROUP INC	4,010.36	0000194880
9/30/2016	20013	3330601000	Flow Control	03056243	0000027320	TRS INC	6,697.00	0000194881
9/30/2016	10001	6912000000	Onondaga Lake Park	03056055	0000008522	TRUGREEN LIMITED PARTNERSHIP	1,050.00	0000194882
9/30/2016	10001	6912000000	Onondaga Lake Park	03056041	0000008522	TRUGREEN LIMITED PARTNERSHIP	599.00	0000194882
9/30/2016	10001	7930600000	Custody Housing	03056278	0000008520	ULINE INC	695.80	0000194883

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9/30/2016	10001	3975000000	Finance County Wide Allocation	03056647	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	2,096.66	0000194884
9/30/2016	10030	1500000000	Corrections	03056400	0000008612	UNIFORMS MANUFACTURING INC	25.74	0000194885
9/30/2016	10030	1500000000	Corrections	03056401	0000008612	UNIFORMS MANUFACTURING INC	205.92	0000194885
9/30/2016	10001	7930600000	Custody Housing	03056423	0000004046	UNIPAK CORP	2,393.30	0000194886
9/30/2016	10009	9320000000	Road Machinery Fund	03056190	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	379.92	0000194887
9/30/2016	10009	9320000000	Road Machinery Fund	03056192	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	256.69	0000194887
9/30/2016	10009	9320000000	Road Machinery Fund	03056194	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	183.73	0000194887
9/30/2016	10001	0516000000	Central Mail	03056229	0000008473	UNITED PARCEL SERVICE INC	109.01	0000194888
9/30/2016	10001	7920200000	Police Patrol	03056083	0000005973	UNITED RADIO INC	70.30	0000194889
9/30/2016	10001	7920200000	Police Patrol	03056076	0000005973	UNITED RADIO INC	3,013.12	0000194889
9/30/2016	10009	9320000000	Road Machinery Fund	03055568	0000005973	UNITED RADIO INC	182.60	0000194889
9/30/2016	10009	9320000000	Road Machinery Fund	03055567	0000005973	UNITED RADIO INC	182.60	0000194889
9/30/2016	10009	9320000000	Road Machinery Fund	03056196	0000005973	UNITED RADIO INC	3,816.25	0000194889
9/30/2016	10001	7920200000	Police Patrol	03056273	0000005973	UNITED RADIO INC	2,673.97	0000194889
9/30/2016	10001	7920200000	Police Patrol	03056271	0000005973	UNITED RADIO INC	349.90	0000194889
9/30/2016	20013	3330701000	Instrumentation & Electrical	03056599	0000005973	UNITED RADIO INC	186.50	0000194889
9/30/2016	10001	7920200000	Police Patrol	03056087	0000005973	UNITED RADIO INC	85.00	0000194889
9/30/2016	10001	3810000000	Emergency Management (Admin)	03056434	0000005973	UNITED RADIO INC	393.00	0000194889
9/30/2016	10001	7930500000	Custody Control	03056421	0000005973	UNITED RADIO INC	85.00	0000194889
9/30/2016	10001	7920200000	Police Patrol	03056420	0000005973	UNITED RADIO INC	85.00	0000194889
9/30/2016	10001	6903000000	Rosamond Gifford Zoo	03056551	0000005973	UNITED RADIO INC	7,345.76	0000194889
9/30/2016	10001	6903000000	Rosamond Gifford Zoo	03056108	0000005973	UNITED RADIO INC	1,209.50	0000194889
9/30/2016	40021	9310000000	Transportation	03056179	0000009651	UNITED RENTALS INC	2,076.00	0000194890
9/30/2016	10001	7920200000	Police Patrol	03056067	0000005957	UNITED UNIFORM CO INC	737.50	0000194891
9/30/2016	10030	4395300000	Health Promotion Grants	03056095	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	142.65	0000194892
9/30/2016	10001	4351020100	Medical Examiner's Office	03055975	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000194892
9/30/2016	10030	4395300000	Health Promotion Grants	03056099	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	(111.68)	0000194893
9/30/2016	10030	4395300000	Health Promotion Grants	03056101	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	121.89	0000194893
9/30/2016	10030	4395300000	Health Promotion Grants	03056096	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	195.90	0000194893
9/30/2016	10030	4395300000	Health Promotion Grants	03056082	0000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	104.66	0000194894
9/30/2016	10030	4395300000	Health Promotion Grants	03056090	0000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	42.24	0000194894
9/30/2016	10030	4395300000	Health Promotion Grants	03056086	0000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	(82.86)	0000194894
9/30/2016	20011	5741010000	Water Treatment & Pumping	03056502	0000016562	USALCO LLC	6,293.52	0000194895
9/30/2016	40021	9310000000	Transportation	03056181	0000007345	VANTAGE EQUIPMENT LLC	4,077.00	0000194896
9/30/2016	10009	9320000000	Road Machinery Fund	03056197	0000007345	VANTAGE EQUIPMENT LLC	262.36	0000194896
9/30/2016	10001	8330103000	Child Welfare Services F62	03056020	0000022104	VERA CAVALLARO	316.44	0000194983
9/30/2016	10001	8230203000	Adult Protective Services	03055863	0000008950	VERA HOUSE INC	10,103.01	0000194897
9/30/2016	10001	3110000000	District Attorney Operations	03056592	0000008950	VERA HOUSE INC	1,993.15	0000194897

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9/30/2016	10001	3110000000	District Attorney Operations	03056598	000008950	VERA HOUSE INC	985.31	0000194897
9/30/2016	10001	3700000000	Elections Board	03056536	000005097	VERITIV OPERATING COMPANY	2,805.50	0000194898
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056018	000005437	VERIZON	56.12	0000194899
9/30/2016	10007	9310300000	Maintenance of Roads	03056228	000005437	VERIZON	24.08	0000194899
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056281	000005437	VERIZON	170.24	0000194899
9/30/2016	20013	3330100000	Admin/Accounting/Personnel	03056130	000015145	VERIZON	469.86	0000194900
9/30/2016	10001	3420000000	Call Taking & Dispatch	03056428	000015145	VERIZON	660.45	0000194900
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056453	000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,448.27	0000194901
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056452	000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000194901
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056450	000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000194901
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056455	000015157	VERIZON BUSINESS NETWORK SERVICES INC	353.93	0000194901
9/30/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056443	000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,204.24	0000194901
9/30/2016	10001	4710300000	Municipal Legal Services	03056318	000007731	VERIZON WIRELESS SERVICES LLC	205.78	0000194902
9/30/2016	10001	2750000000	Information Technology Admin	03056454	000007731	VERIZON WIRELESS SERVICES LLC	440.23	0000194902
9/30/2016	10001	7920200000	Police Patrol	03056287	000007731	VERIZON WIRELESS SERVICES LLC	1,320.05	0000194902
9/30/2016	10001	3510000000	Economic Development	03055964	000007731	VERIZON WIRELESS SERVICES LLC	76.34	0000194902
9/30/2016	10001	4351020200	Med Exam Office-Toxicology	03056256	000027037	VHG LABS INC	313.52	0000194903
9/30/2016	10001	8330103000	Child Welfare Services F62	03056579	000019903	VICTORIA ELLEMAN	116.64	0000194984
9/30/2016	10001	6912000000	Onondaga Lake Park	03056006	000005850	VILLAGE OF SOLVAY	2.58	0000194904
9/30/2016	10001	6912000000	Onondaga Lake Park	03056001	000005850	VILLAGE OF SOLVAY	33.71	0000194904
9/30/2016	10007	9310300000	Maintenance of Roads	03056226	000005850	VILLAGE OF SOLVAY	9.65	0000194904
9/30/2016	10001	3420000000	Call Taking & Dispatch	03055355	000026485	VOIANCE LANGUAGE SERVICES LLC	461.25	0000194905
9/30/2016	10001	6910000000	Jamesville Beach	03056487	000006989	VOSS SIGNS LLC	94.90	0000194906
9/30/2016	10001	6910000000	Jamesville Beach	03056473	000006989	VOSS SIGNS LLC	75.90	0000194906
9/30/2016	10001	6910000000	Jamesville Beach	03056449	000006989	VOSS SIGNS LLC	49.95	0000194906
9/30/2016	20013	3330502000	Laboratory Services	03056168	000009703	VWR INTERNATIONAL LLC	144.96	0000194907
9/30/2016	20013	3330502000	Laboratory Services	03056169	000009703	VWR INTERNATIONAL LLC	1,555.82	0000194907
9/30/2016	20013	3330601000	Flow Control	03056251	000008450	W W GRAINGER INC	489.28	0000194908
9/30/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056303	000008450	W W GRAINGER INC	66.14	0000194908
9/30/2016	10001	6903000000	Rosamond Gifford Zoo	03056100	000008450	W W GRAINGER INC	972.00	0000194908
9/30/2016	10030	4395100000	Administration Grants	03056111	000008450	W W GRAINGER INC	407.58	0000194908
9/30/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056302	000008450	W W GRAINGER INC	224.14	0000194908
9/30/2016	10001	8110210000	Safety Net Assistance	03056570	000008922	WARREN FAMILY FUNERAL HOMES INC	2,240.00	0000194909
9/30/2016	10001	8110210000	Safety Net Assistance	03056571	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000194909
9/30/2016	10001	8110200000	Dss Admin Overhead F20	03056022	000000214	WB MASON COMPANY INC	927.20	0000194910
9/30/2016	10001	3110000000	District Attorney Operations	03056296	000000214	WB MASON COMPANY INC	35.93	0000194910
9/30/2016	10001	1910000000	County Clerk's Office	03055867	000000214	WB MASON COMPANY INC	1,435.80	0000194910
9/30/2016	10030	7930300000	Sheriff Custody Grants	03056009	000022162	WEISSCO POWER LLC	2,079.13	0000194911

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/30/2016	10001	7930600000	Custody Housing	03056071	0000006339	WESCOTT GROUP INC	3,957.80	0000194912
9/30/2016	10001	1550000000	Food Service	03056414	0000006339	WESCOTT GROUP INC	623.15	0000194912
9/30/2016	10001	1520000000	Security Services	03056410	0000006339	WESCOTT GROUP INC	3,055.84	0000194912
9/30/2016	10030	8250200000	Aging Division Services	03056245	0000006890	WESTCOTT COMMUNITY CENTER INC	4,300.22	0000194913
9/30/2016	55040	5820000000	Judgments & Claims	03056138	0000027384	WILLIAM CARLTON	1,659.00	0000194914
9/30/2016	10001	7920800000	Police Aviation	03056360	0000006687	WNY DOOR DIST INC	935.00	0000194915
9/30/2016	20013	3330601000	Flow Control	03056522	0000008851	XYLEM WATER SOLUTIONS USA INC	1,487.20	0000194916
9/30/2016	20013	3330601000	Flow Control	03056518	0000008851	XYLEM WATER SOLUTIONS USA INC	3,275.22	0000194916
9/30/2016	10001	8260301000	Adult Mental Health OMH Contra	03056336	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	11,886.00	0000194917
9/30/2016	10001	4350100100	Administration	03056451	0000026990	ZEBU COMPLIANCE SOLUTIONS	698.00	0000194918
Total Check Run 9/30/16							\$ 6,207,672.76	