

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/9/2016	40021	6500000000	Onondaga County Public Library	03054216	0000019244	1ST POINT LLC	3,480.00	0000192966
9/9/2016	10001	8110210000	Safety Net Assistance	CL300900	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000192967
9/9/2016	10001	7920100000	Police Administration	03053925	0000022022	A VERDI LLC	94.00	0000192968
9/9/2016	10001	8110080000	Child Support/Title Iv-D F8	03054006	0000004680	AARON T NUZZO	4,425.00	0000192969
9/9/2016	10001	8110080000	Child Support/Title Iv-D F8	03054001	0000009699	ABC LEGAL SERVICES INC	320.00	0000192970
9/9/2016	10001	3420000000	Call Taking & Dispatch	03053879	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000192971
9/9/2016	10001	4710300000	Municipal Legal Services	CL297509	0000006404	ACTION REPORTING SERVICE LLC	124.80	0000192972
9/9/2016	40021	9310000000	Transportation	03054160	0000006146	ADMAR SUPPLY CO INC	50.00	0000192973
9/9/2016	65933	3520000000	Community Development	CL307218	0000006666	AGA CONTRACTORS INC	5,375.00	0000192974
9/9/2016	20033	3520200000	Community Development Programs	03054099	0000006082	AL BRACY CONSTRUCTION INC	14,860.00	0000192975
9/9/2016	10001	4353020000	Early Intervention	CL298102	0000023664	ALEXANDER MCENENY	150.66	0000192976
9/9/2016	10001	3420000000	Call Taking & Dispatch	03054094	0000023792	ALEXSCOE LLC	3,300.90	0000192977
9/9/2016	10001	8110200000	Dss Admin Overhead F20	03054046	0000005683	AMERICAN RED CROSS	1,089.24	0000192978
9/9/2016	10001	3410000000	Administration/Support	CL308882	0000025222	ANDREW R KAUFMAN	2,100.00	0000192979
9/9/2016	10001	8330103000	Child Welfare Services F62	MT65213	0000024922	ANGELO ISGRO	66.96	0000193243
9/9/2016	20033	3520100000	Administration	CL307226	0000004743	ANTHONY FICARRA	136.08	0000193214
9/9/2016	10001	7930600000	Custody Housing	03054142	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	(735.07)	0000192980
9/9/2016	10001	1550000000	Food Service	03053987	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,260.64	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054144	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,916.97	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054147	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	(727.98)	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054149	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,814.42	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054154	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	(722.98)	0000192980
9/9/2016	10001	1550000000	Food Service	03053955	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	9,881.52	0000192980
9/9/2016	10001	1550000000	Food Service	03053957	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,059.30	0000192980
9/9/2016	10001	1550000000	Food Service	03053958	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,146.04	0000192980
9/9/2016	10001	1550000000	Food Service	03053959	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,438.64	0000192980
9/9/2016	10001	1550000000	Food Service	03053960	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,570.30	0000192980
9/9/2016	10001	1550000000	Food Service	03053962	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,723.92	0000192980
9/9/2016	10001	1550000000	Food Service	03053963	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,804.38	0000192980
9/9/2016	10001	1550000000	Food Service	03053964	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,921.42	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054063	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,626.67	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054064	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,070.93	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054065	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,621.58	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054066	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,583.96	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054068	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,934.03	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054069	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,869.24	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054070	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,366.60	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054072	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,408.40	0000192980

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9/9/2016	10001	7930600000	Custody Housing	03054073	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,702.04	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054075	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,931.94	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054115	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,688.46	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054116	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,021.81	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054104	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,875.51	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054105	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,906.86	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054106	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,771.01	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054107	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,605.90	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054109	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,871.33	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054112	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,614.26	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054113	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,715.62	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054129	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,985.24	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054130	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,898.50	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054134	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,860.88	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054137	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,062.36	0000192980
9/9/2016	10001	1550000000	Food Service	03053965	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,786.62	0000192980
9/9/2016	10001	1550000000	Food Service	03053966	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,779.30	0000192980
9/9/2016	10001	1550000000	Food Service	03053967	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,270.46	0000192980
9/9/2016	10001	1550000000	Food Service	03053968	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,148.19	0000192980
9/9/2016	10001	1550000000	Food Service	03053969	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,233.88	0000192980
9/9/2016	10001	1550000000	Food Service	03053970	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,137.74	0000192980
9/9/2016	10001	1550000000	Food Service	03053971	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,203.58	0000192980
9/9/2016	10001	1550000000	Food Service	03053972	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,873.36	0000192980
9/9/2016	10001	1550000000	Food Service	03053973	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,597.48	0000192980
9/9/2016	10001	1550000000	Food Service	03053974	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,550.45	0000192980
9/9/2016	10001	1550000000	Food Service	03053976	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,351.90	0000192980
9/9/2016	10001	1550000000	Food Service	03053977	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,359.22	0000192980
9/9/2016	10001	1550000000	Food Service	03053978	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,980.99	0000192980
9/9/2016	10001	1550000000	Food Service	03053979	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,067.72	0000192980
9/9/2016	10001	7930600000	Custody Housing	03054061	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,655.08	0000192980
9/9/2016	10001	1550000000	Food Service	03053984	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,761.54	0000192980
9/9/2016	10001	1550000000	Food Service	03053986	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,222.05	0000192980
9/9/2016	40025	3300000000	Water Environment Protection D	03053759	0000006775	ARCADIS OF NEW YORK INC	4,754.99	0000192982
9/9/2016	10030	7920300000	Sheriffs Police/Civil Grants	03054034	0000023853	ASCENT AVIATION GROUP INC	3,620.82	0000192983
9/9/2016	10001	2100000000	County Executive	03053975	0000009638	AT&T MOBILITY	6.56	0000192984
9/9/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03054032	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000192985
9/9/2016	40021	6500000000	Onondaga County Public Library	03054150	0000005222	B&H FOTO & ELECTRONICS CORP	799.98	0000192986
9/9/2016	10030	3150000000	DA Grants	03053908	0000005222	B&H FOTO & ELECTRONICS CORP	245.09	0000192986

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9/9/2016	40021	6500000000	Onondaga County Public Library	03054173	0000005222	B&H FOTO & ELECTRONICS CORP	59.00	0000192986
9/9/2016	40021	6500000000	Onondaga County Public Library	03054174	0000005222	B&H FOTO & ELECTRONICS CORP	39.00	0000192986
9/9/2016	40021	6500000000	Onondaga County Public Library	03054175	0000005222	B&H FOTO & ELECTRONICS CORP	49.00	0000192986
9/9/2016	40021	6500000000	Onondaga County Public Library	03054182	0000005222	B&H FOTO & ELECTRONICS CORP	1,700.00	0000192986
9/9/2016	40021	6500000000	Onondaga County Public Library	03054179	0000005222	B&H FOTO & ELECTRONICS CORP	600.00	0000192986
9/9/2016	20035	6550000000	Ocpl - Library Grants	CL296534	0000015294	BALDWINVILLE PUBLIC LIBRARY	9,204.30	0000192987
9/9/2016	40021	9310000000	Transportation	03054204	0000006142	BARTON & LOGUIDICE DPC	28,069.12	0000192988
9/9/2016	10030	1500000000	Corrections	03054031	0000006636	BER-NATIONAL CONTROLS INC	360.00	0000192989
9/9/2016	40021	9310000000	Transportation	03054196	0000007895	BERGMANN ASSOCIATES INC	10,643.42	0000192990
9/9/2016	40021	9310000000	Transportation	03054193	0000007895	BERGMANN ASSOCIATES INC	2,364.83	0000192990
9/9/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL307028	0000026997	BERNARD STOLUSKY	12.96	0000192991
9/9/2016	10030	7920300000	Sheriffs Police/Civil Grants	CB307028	0000026997	BERNARD STOLUSKY	41.58	0000192991
9/9/2016	10001	4353010000	Preschool Program	CL306779	0000004783	BETH SOEDER	1,890.00	0000192992
9/9/2016	40021	6500000000	Onondaga County Public Library	03054172	0000026524	BIBLIOTHECA LLC	8,644.00	0000192993
9/9/2016	20015	6520000000	System Support	03054171	0000026524	BIBLIOTHECA LLC	489.30	0000192993
9/9/2016	20015	6510100000	Central Library	03053924	0000009738	BLACKSTONE AUDIO INC	22.50	0000192994
9/9/2016	40025	3300000000	Water Environment Protection D	03054169	0000023962	BLUE HERON CONSTRUCTION	51,733.69	0000192995
9/9/2016	10030	1500000000	Corrections	03054030	0000009162	BOB BARKER COMPANY INC	306.72	0000192996
9/9/2016	10001	7320030000	Criminal Court Supervisions	03054041	0000007091	BRADY FAITH CENTER INC	1,041.66	0000192997
9/9/2016	10030	7930300000	Sheriff Custody Grants	03054060	0000007091	BRADY FAITH CENTER INC	633.33	0000192997
9/9/2016	10030	7930300000	Sheriff Custody Grants	03054057	0000007091	BRADY FAITH CENTER INC	1,166.66	0000192997
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	AT01648	0000004171	BRENDA M DANO	203.00	0000193216
9/9/2016	10001	7920400000	Police Navigation	03053938	0000006051	BREWERTON BOAT YARD INC	544.76	0000192998
9/9/2016	10001	7920400000	Police Navigation	03053936	0000006051	BREWERTON BOAT YARD INC	67.92	0000192998
9/9/2016	10001	7920400000	Police Navigation	03053935	0000006051	BREWERTON BOAT YARD INC	144.14	0000192998
9/9/2016	10001	7920400000	Police Navigation	03053934	0000006051	BREWERTON BOAT YARD INC	697.79	0000192998
9/9/2016	10001	7920400000	Police Navigation	03053940	0000006051	BREWERTON BOAT YARD INC	165.86	0000192998
9/9/2016	10001	1320100000	Payroll Pre-Audit	CL304542	0000009054	BUREAU NATIONAL AFFAIRS INC	1,884.00	0000192999
9/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03054050	0000006446	C & R SUPPLY INC	619.60	0000193000
9/9/2016	40027	5770000000	MWB Capital Projects	03054191	0000006866	C&S TECHNICAL RESOURCES INC	57,033.95	0000193001
9/9/2016	10001	3110000000	District Attorney Operations	03054143	0000003771	CAROL D SACCO	884.00	0000193209
9/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03054188	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	31.62	0000193002
9/9/2016	10001	4353020000	Early Intervention	CL309023	0000023890	CATHERINE KEENAN	200.00	0000193003
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	03053881	0000005689	CATHOLIC CHARITIES OF THE ROMAN	20,004.66	0000193004
9/9/2016	10030	8250200000	Aging Division Services	03054108	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,588.59	0000193004
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	AT01651	0000004167	CATHY STARMER	203.00	0000193217
9/9/2016	40021	9310000000	Transportation	03054201	0000000216	CDM SMITH INC	1,447.69	0000193005
9/9/2016	10001	1550000000	Food Service	03054054	0000000047	CENTRAL RESTAURANT SUPPLY INC	315.52	0000193006

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9/9/2016	40025	3300000000	Water Environment Protection D	03054177	0000009283	CH2M HILL NY INC	56,951.27	0000193007
9/9/2016	10001	7930600000	Custody Housing	03053941	0000003960	CHARM-TEX INC	748.50	0000193008
9/9/2016	40021	9310000000	Transportation	03054168	0000005877	CHEMUNG SUPPLY CORP	7,500.00	0000193009
9/9/2016	10001	8110270000	Day Care	03054051	0000006192	CHILD CARE SOLUTIONS INC	5,398.73	0000193010
9/9/2016	10030	6901000000	Administration	CL297226	0000027301	CHRISTOPHER WIEHL	1,000.00	0000193011
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	03054004	0000014994	CINTAS CORPORATION NO 2	36.00	0000193012
9/9/2016	10001	3410000000	Administration/Support	03054077	0000014994	CINTAS CORPORATION NO 2	68.40	0000193012
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	03054000	0000014994	CINTAS CORPORATION NO 2	18.56	0000193012
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	03053998	0000014994	CINTAS CORPORATION NO 2	110.40	0000193012
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	03053997	0000014994	CINTAS CORPORATION NO 2	200.40	0000193012
9/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03054194	0000005636	CITY ELECTRIC CO INC	232.24	0000193013
9/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03054033	0000005636	CITY ELECTRIC CO INC	93.58	0000193013
9/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03054052	0000005636	CITY ELECTRIC CO INC	134.50	0000193013
9/9/2016	20011	5751000000	Maintenance Treatment & Trans	CL310410	0000015099	CITY OF OSWEGO	205.00	0000193014
9/9/2016	40021	6500000000	Onondaga County Public Library	03054152	0000006399	CME ASSOCIATES INC	600.00	0000193015
9/9/2016	55040	5830000000	Insurance	03053947	0000005580	CNY ELEVATOR INSPECTIONS INC	962.50	0000193016
9/9/2016	10030	6901000000	Administration	CL297221	0000000901	COLIN ABERDEEN	3,000.00	0000193017
9/9/2016	10001	6907000000	Highland Forest	03054110	0000006962	CREEKSIDE SHOP INC	973.65	0000193018
9/9/2016	20011	5752000000	Maintenance Distrib & Storage	03054128	0000006962	CREEKSIDE SHOP INC	400.46	0000193018
9/9/2016	20013	3330400000	Fleet Management	03053907	0000006962	CREEKSIDE SHOP INC	138.55	0000193018
9/9/2016	10001	1520000000	Security Services	03054003	0000006803	CUSTOM LOGO INC	60.94	0000193019
9/9/2016	10001	1520000000	Security Services	03054002	0000006803	CUSTOM LOGO INC	32.00	0000193019
9/9/2016	10001	8230102000	Adult Protective Services F2	MT62720	0000000747	CYNTHIA D JASPER	14.58	0000193242
9/9/2016	10001	8230102000	Adult Protective Services F2	MC62720	0000000747	CYNTHIA D JASPER	50.76	0000193242
9/9/2016	10001	8230102000	Adult Protective Services F2	MB62720	0000000747	CYNTHIA D JASPER	100.98	0000193242
9/9/2016	10009	9320000000	Road Machinery Fund	03054101	0000006201	D & W DIESEL INC	2,137.38	0000193020
9/9/2016	40025	3300000000	Water Environment Protection D	03053990	0000006820	D E TAROLLI INC	49,413.30	0000193021
9/9/2016	40025	3300000000	Water Environment Protection D	03053951	0000006820	D E TAROLLI INC	27,374.25	0000193021
9/9/2016	10001	8330103000	Child Welfare Services F62	MT64463	0000003279	DANIEL KENNY	489.24	0000193244
9/9/2016	10001	7320030000	Criminal Court Supervisions	CL310569	0000026465	DANNY VARGAS	119.88	0000193229
9/9/2016	10001	8330103000	Child Welfare Services F62	03053878	0000016808	DAVID A SUTKOWY	1,000.00	0000193022
9/9/2016	10030	3150000000	DA Grants	03054138	0000005045	DAVID R NAVIN	2,556.00	0000193210
9/9/2016	10001	0514020000	Building Trades	03054192	0000001348	DAVID W HENDERSON	612.00	0000193023
9/9/2016	55040	5810300000	Health Insurance	03053939	0000003996	DAVIS VISION INC	42,667.56	0000193024
9/9/2016	55040	5810300000	Health Insurance	03053949	0000003996	DAVIS VISION INC	42,549.91	0000193024
9/9/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL307029	0000000885	DEBBIE K KOGUT	126.50	0000193240
9/9/2016	10001	8340501000	Child & Family MH Clinic Treat	CL297418	0000003802	DEBORAH A CARTER	76.14	0000193245
9/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CC304334	0000015244	DEPARTMENT OF WATER	358.05	0000193025

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9/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304334	0000015244	DEPARTMENT OF WATER	215.60	0000193025
9/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CB304334	0000015244	DEPARTMENT OF WATER	38.77	0000193025
9/9/2016	10001	8330103000	Child Welfare Services F62	MT65893	0000003252	DEREC KOUKIDES	354.78	0000193246
9/9/2016	20035	6550000000	Ocpl - Library Grants	CL296536	0000015265	DEWITT COMMUNITY LIBRARY	4,328.10	0000193026
9/9/2016	10001	8110200000	Dss Admin Overhead F20	03054132	0000008249	DICKMAN DIRECTORIES INC	1,074.00	0000193027
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	03053904	0000023745	DIGITAL HYVE MARKETING LLC	4,500.00	0000193028
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	03054156	0000018977	DIRECT ENERGY MARKETING INC	2.16	0000193029
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	03054155	0000018977	DIRECT ENERGY MARKETING INC	162.34	0000193029
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	03054159	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000193029
9/9/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03054021	0000018977	DIRECT ENERGY MARKETING INC	68.97	0000193029
9/9/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03054019	0000018977	DIRECT ENERGY MARKETING INC	0.53	0000193029
9/9/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03054017	0000018977	DIRECT ENERGY MARKETING INC	3.26	0000193029
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	03054161	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000193029
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	03054162	0000018977	DIRECT ENERGY MARKETING INC	2,140.64	0000193029
9/9/2016	10001	3420000000	Call Taking & Dispatch	03053897	0000018977	DIRECT ENERGY MARKETING INC	1.09	0000193029
9/9/2016	10001	8110100000	Fraud & Abuse F10	MT62830	0000004765	DONALD CUSHMAN JR	179.28	0000193241
9/9/2016	10001	4353010000	Preschool Program	CL301943	0000019700	DONNA WINROW	550.37	0000193030
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	CB303773	0000027325	DORA ROSA	6.48	0000193218
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	CL303773	0000027325	DORA ROSA	23.76	0000193218
9/9/2016	10001	4353010000	Preschool Program	CL309397	0000009799	DURHAM SCHOOL SERVICES LP	1,410.24	0000193031
9/9/2016	10001	4353010000	Preschool Program	CL309398	0000009799	DURHAM SCHOOL SERVICES LP	650.88	0000193031
9/9/2016	10001	4353010000	Preschool Program	CL309399	0000009799	DURHAM SCHOOL SERVICES LP	813.60	0000193031
9/9/2016	10001	4353010000	Preschool Program	CL309401	0000009799	DURHAM SCHOOL SERVICES LP	1,778.40	0000193031
9/9/2016	10030	4395300000	Health Promotion Grants	03053906	0000005787	EASTWOOD LITHO INC	392.00	0000193032
9/9/2016	40021	6500000000	Onondaga County Public Library	03050948	0000005646	EDWARD JOY COMPANY	33,155.47	0000193033
9/9/2016	10001	3420000000	Call Taking & Dispatch	03054205	0000005646	EDWARD JOY COMPANY	4,300.00	0000193033
9/9/2016	10001	7320051000	Family Court/Diversion	CL310405	0000001632	ELAINE WILLIAMS	200.00	0000193230
9/9/2016	10030	4395300000	Health Promotion Grants	CL270542	0000000666	EMILY A YOUNG	55.76	0000193219
9/9/2016	20033	3520200000	Community Development Programs	03054098	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	16,200.00	0000193034
9/9/2016	10001	0514020000	Building Trades	CL304337	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	2,936.26	0000193035
9/9/2016	10009	9320000000	Road Machinery Fund	03053992	0000007044	EMPIRE TRACTOR INC	1,081.00	0000193036
9/9/2016	20013	3330502000	Laboratory Services	03053915	0000007471	ENVIRONMENTAL EXPRESS INC	1,131.50	0000193037
9/9/2016	20013	3330502000	Laboratory Services	03053912	0000007471	ENVIRONMENTAL EXPRESS INC	450.00	0000193037
9/9/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03054023	0000009258	ENVISIONWARE INC	725.00	0000193038
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	CB303772	0000024426	EVELIA DANBOISE	73.98	0000193220
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	CL303772	0000024426	EVELIA DANBOISE	51.30	0000193220
9/9/2016	20011	5752000000	Maintenance Distrib & Storage	03054091	0000000199	F W WEBB COMPANY	31.44	0000193039
9/9/2016	20011	5752000000	Maintenance Distrib & Storage	03054093	0000000199	F W WEBB COMPANY	26.00	0000193039

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9/9/2016	20011	5752000000	Maintenance Distrib & Storage	03054095	0000000199	F W WEBB COMPANY	231.30	0000193039
9/9/2016	20011	5752000000	Maintenance Distrib & Storage	03054096	0000000199	F W WEBB COMPANY	123.52	0000193039
9/9/2016	20035	6550000000	Ocpl - Library Grants	CL296539	0000015291	FAIRMOUNT COMMUNITY LIBRARY	1,593.90	0000193040
9/9/2016	10001	8110210000	Safety Net Assistance	CL300891	0000019454	FARONE & SON INC	2,682.00	0000193041
9/9/2016	10001	3420000000	Call Taking & Dispatch	03054085	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000193042
9/9/2016	20011	5742000000	Operations Distrib & Storage	03054119	0000006285	FEHER RUBBISH REMOVAL INC	89.84	0000193042
9/9/2016	10001	3700000000	Elections Board	03054120	0000006285	FEHER RUBBISH REMOVAL INC	41.50	0000193042
9/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03054037	0000009079	FERGUSON ENTERPRISES INC	602.20	0000193043
9/9/2016	65933	3520000000	Community Development	CL307221	0000006683	FILIPS HOME REMODELING CO INC	30,000.00	0000193044
9/9/2016	10001	4350700300	Immunization	03053902	0000007826	FISHER SCIENTIFIC COMPANY LLC	718.20	0000193045
9/9/2016	10001	1550000000	Food Service	03054035	0000009537	FORMAL MAINTENANCE SERVICES	540.00	0000193046
9/9/2016	20013	3330400000	Fleet Management	03053898	0000006225	FRADON LOCK COMPANY INC	336.53	0000193047
9/9/2016	10001	6903000000	Rosamond Gifford Zoo	03054084	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	279.95	0000193048
9/9/2016	40021	6500000000	Onondaga County Public Library	03054178	0000008341	FREEDOM SCIENTIFIC BLV GROUP LLC	5,990.00	0000193049
9/9/2016	20013	3330800000	Lake Improvement Project Offic	03054039	0000002248	GARY L LEROUX	10,800.00	0000193050
9/9/2016	10009	9320000000	Road Machinery Fund	03054200	0000009234	GENUINE PARTS COMPANY	538.09	0000193051
9/9/2016	10001	1550000000	Food Service	03054038	0000006324	GERHARZ EQUIPMENT INC	268.35	0000193052
9/9/2016	40025	3300000000	Water Environment Protection D	03054102	0000005752	GHD CONSULTING SERVICES INC	17,722.00	0000193053
9/9/2016	40025	3300000000	Water Environment Protection D	03054103	0000005752	GHD CONSULTING SERVICES INC	22,914.50	0000193053
9/9/2016	40025	3300000000	Water Environment Protection D	03053610	0000005752	GHD CONSULTING SERVICES INC	11,572.04	0000193053
9/9/2016	10001	8110210000	Safety Net Assistance	CL300850	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,000.00	0000193054
9/9/2016	10001	8110210000	Safety Net Assistance	CL300881	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,682.00	0000193054
9/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053918	0000005095	GRAYBAR ELECTRIC CO INC	387.91	0000193055
9/9/2016	20011	5752000000	Maintenance Distrib & Storage	03054086	0000005095	GRAYBAR ELECTRIC CO INC	1,612.76	0000193055
9/9/2016	20015	6510100000	Central Library	03053931	0000005236	GREY HOUSE PUBLISHING	148.50	0000193056
9/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03054218	0000006479	GRIFFIN INSULATION COMPANY INC	1,083.00	0000193057
9/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03054059	0000005762	HAUN WELDING SUPPLY INC	10.54	0000193058
9/9/2016	10001	4351030300	Criminalistics	03053914	0000007384	HEALTHWEAR RENTAL INC	87.00	0000193059
9/9/2016	10001	4351020100	Medical Examiner's Office	03053916	0000007384	HEALTHWEAR RENTAL INC	778.72	0000193059
9/9/2016	10001	1550000000	Food Service	03054014	0000005492	HILL & MARKES INC	771.20	0000193060
9/9/2016	10001	1550000000	Food Service	03054015	0000005492	HILL & MARKES INC	435.75	0000193060
9/9/2016	10001	1520000000	Security Services	03054036	0000009474	HILLS PET NUTRITION SALES INC	480.90	0000193061
9/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053885	0000005096	IBM CORP	3,590.90	0000193062
9/9/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03054008	0000009366	INGRAM LIBRARY SERVICES INC	6,480.25	0000193063
9/9/2016	20015	6510100000	Central Library	03054009	0000009366	INGRAM LIBRARY SERVICES INC	4,285.65	0000193063
9/9/2016	10030	8250200000	Aging Division Services	03054151	0000006894	INTEGRITY HOME CARE SERVICES	3,080.23	0000193064
9/9/2016	10030	8250200000	Aging Division Services	03054170	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,990.25	0000193065
9/9/2016	20013	3330400000	Fleet Management	03053900	0000006271	INTERPOOL DISTRIBUTING CORP	95.24	0000193066

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9/9/2016	10001	8330103000	Child Welfare Services F62	MT61315	0000004561	JACLYN E HERNANDEZ	89.64	0000193247
9/9/2016	10001	8330103000	Child Welfare Services F62	MT64180	0000003985	JAMES DELORENZO	95.58	0000193248
9/9/2016	10001	7930600000	Custody Housing	03054045	0000007111	JB BRADY INC	351.92	0000193067
9/9/2016	10001	8330103000	Child Welfare Services F62	MT65881	0000002454	JEFF FLOOD	161.82	0000193249
9/9/2016	10001	4353010000	Preschool Program	CL302047	0000026431	JENNIE RUSSO	552.42	0000193068
9/9/2016	10001	4353010000	Preschool Program	CL303167	0000023666	JENNIFER GABRIEL	679.54	0000193069
9/9/2016	20013	3330702000	Maintenance	03054198	0000006185	JEROME FIRE EQUIPMENT CO INC	360.00	0000193070
9/9/2016	10001	8330103000	Child Welfare Services F62	MT64507	0000003455	JESSICA EVANS	57.24	0000193250
9/9/2016	10030	8250200000	Aging Division Services	03053933	0000005709	JEWISH COMMUNITY CENTER	1,462.68	0000193071
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	CL303770	0000001109	JOAN ROGUS	10.80	0000193221
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	CB303770	0000001109	JOAN ROGUS	47.52	0000193221
9/9/2016	10001	8330103000	Child Welfare Services F62	MB64630	0000026685	JOANNE LANGDON	48.60	0000193251
9/9/2016	10001	8330103000	Child Welfare Services F62	MT64630	0000026685	JOANNE LANGDON	48.20	0000193251
9/9/2016	10009	9320000000	Road Machinery Fund	03053991	0000008844	JOE JOHNSON EQUIPMENT USA INC	4,502.85	0000193072
9/9/2016	10001	8330103000	Child Welfare Services F62	MT65956	0000001252	JOHN COYNE	210.06	0000193252
9/9/2016	10030	1500000000	Corrections	CL305598	0000026567	JOHN HEISLER III	268.00	0000193208
9/9/2016	10001	7320030000	Criminal Court Supervisions	CL310568	0000002920	JOHN HOPPENSTEDT	257.58	0000193231
9/9/2016	10001	7320030000	Criminal Court Supervisions	CL310566	0000001379	JOHN KOZLOWSKI	361.26	0000193232
9/9/2016	20011	5752000000	Maintenance Distrib & Storage	03053901	0000007550	JONATHAN WAITE	1,800.00	0000193073
9/9/2016	20035	6550000000	Ocpl - Library Grants	CL296541	0000015264	JORDAN FREE LIBRARY	3,936.60	0000193074
9/9/2016	10001	8110030000	Employment F3	03054055	0000016804	JUBILEE HOMES OF SYRACUSE INC	7,858.00	0000193075
9/9/2016	10001	3910400000	Tax Collection	CL186687	0000027328	JULIE THOMAS	64.72	0000193076
9/9/2016	10030	7920300000	Sheriffs Police/Civil Grants	03053926	0000006705	JUST THE RIGHT STUFF INC	1,593.90	0000193077
9/9/2016	10001	8330103000	Child Welfare Services F62	MT65109	0000021525	KAREN KNEESKERN	131.76	0000193253
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	AT01649	0000004961	KARYN JOHNSON	203.00	0000193222
9/9/2016	10001	8330103000	Child Welfare Services F62	MT64588	0000003343	KATHLEEN A BORNSTEIN	894.90	0000193254
9/9/2016	10001	8330103000	Child Welfare Services F62	MT61874	0000004858	KELLIE FALANGA	31.32	0000193255
9/9/2016	10001	8330103000	Child Welfare Services F62	MT61349	0000004858	KELLIE FALANGA	42.66	0000193255
9/9/2016	10001	2760000000	Information Tech Client Svcs	03053928	0000000390	KENNITH F DEFILIPPS	1,410.00	0000193078
9/9/2016	10001	6912000000	Onondaga Lake Park	03054114	0000006477	KOFFEE KING VENDING CO INC	12.50	0000193079
9/9/2016	10001	7320030000	Criminal Court Supervisions	CL310563	0000000667	KRISTEN WILLIAMS	228.96	0000193233
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	CL303769	0000022068	KRISTINA PERTH	38.34	0000193223
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	CB303769	0000022068	KRISTINA PERTH	38.34	0000193223
9/9/2016	40021	6500000000	Onondaga County Public Library	03054139	0000008668	KRUEGER INTERNATIONAL INC	7,577.66	0000193080
9/9/2016	10001	7320030000	Criminal Court Supervisions	CL310570	0000005430	KURT J BENJAMIN	210.60	0000193234
9/9/2016	10001	8330103000	Child Welfare Services F62	MT64672	0000004138	LABRIGITTE DOWDELL	144.72	0000193256
9/9/2016	20035	6550000000	Ocpl - Library Grants	CL296542	0000015268	LAFAYETTE PUBLIC LIBRARY	4,581.90	0000193081
9/9/2016	10001	4350800300	Tb Control	03054122	0000009562	LANGUAGE LINE SERVICES INC	2,225.25	0000193082

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9/9/2016	40021	6500000000	Onondaga County Public Library	03054136	0000026629	LIAT LLC	4,876.30	0000193083
9/9/2016	10001	4353010000	Preschool Program	CL308341	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,056.00	0000193084
9/9/2016	10001	4353010000	Preschool Program	CL306626	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	330.00	0000193084
9/9/2016	10001	4353010000	Preschool Program	CL308331	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	600.00	0000193084
9/9/2016	10001	4353010000	Preschool Program	CL308335	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,345.00	0000193084
9/9/2016	10001	7320030000	Criminal Court Supervisions	CL310564	0000002803	LINDA ABBEY	182.52	0000193235
9/9/2016	10001	4350300400	Cancer Services Program	CL270543	0000001241	LINDA GEARIETY	75.00	0000193224
9/9/2016	10030	3810000000	Emergency Management (Admin)	03054127	0000006999	LINSTAR INC	1,362.00	0000193085
9/9/2016	20035	6550000000	Ocpl - Library Grants	CL296543	0000015269	LIVERPOOL PUBLIC LIBRARY	34,947.90	0000193086
9/9/2016	10001	4710300000	Municipal Legal Services	03053994	0000002989	LUIS A MENDEZ	1,937.50	0000193087
9/9/2016	10001	4710300000	Municipal Legal Services	03053995	0000002989	LUIS A MENDEZ	1,593.75	0000193087
9/9/2016	20033	3520200000	Community Development Programs	03054100	0000007406	LUIS BOTTINO INC	7,600.00	0000193088
9/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053798	0000007095	M A POLCE CONSULTING INC	541.28	0000193089
9/9/2016	20035	6550000000	Ocpl - Library Grants	CL296544	0000015270	MANLIUS LIBRARY	2,930.40	0000193090
9/9/2016	10001	4350800300	Tb Control	CL310408	0000004581	MARY E ANDERSON	75.00	0000193225
9/9/2016	10001	4350800300	Tb Control	CB310408	0000004581	MARY E ANDERSON	89.10	0000193225
9/9/2016	10001	7320030000	Criminal Court Supervisions	CL310561	0000002359	MATTHEW HOUSE	301.86	0000193236
9/9/2016	20013	3330400000	Fleet Management	03053895	0000008052	MAVIS TIRE NY INC	1,466.63	0000193091
9/9/2016	20035	6550000000	Ocpl - Library Grants	CL296535	0000015271	MAXWELL MEMORIAL LIBRARY	5,078.70	0000193092
9/9/2016	10030	8330103000	Child Welfare Services F62	03053890	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	43,868.04	0000193093
9/9/2016	10030	8330103000	Child Welfare Services F62	03053889	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	4,199.04	0000193093
9/9/2016	10001	7320030000	Criminal Court Supervisions	CL310559	0000003294	MELISSA WENHAM	85.86	0000193237
9/9/2016	10001	4353010000	Preschool Program	CL302715	0000026432	MELISSA ZIELINSKI	961.20	0000193094
9/9/2016	20033	3520100000	Administration	CL307219	0000004451	MICHAEL DECKER JR	318.06	0000193215
9/9/2016	10001	3110000000	District Attorney Operations	03054133	0000002142	MICHAEL S BIRCHMEYER	1,200.00	0000193095
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	CL303768	0000002987	MICHAEL ZILUNI	47.44	0000193226
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	CB303768	0000002987	MICHAEL ZILUNI	70.20	0000193226
9/9/2016	10001	8330103000	Child Welfare Services F62	MT64144	0000003197	MICHELLE MOON	113.40	0000193257
9/9/2016	10001	2780000000	Info Tech Application Svcs	03053922	0000009040	MICRO FOCUS (US) INC	18,979.56	0000193096
9/9/2016	10009	9320000000	Road Machinery Fund	03054219	0000006212	MID-STATE DOOR INC	622.00	0000193097
9/9/2016	10009	9320000000	Road Machinery Fund	03054220	0000006212	MID-STATE DOOR INC	712.00	0000193097
9/9/2016	20035	6550000000	Ocpl - Library Grants	CL296546	0000015272	MINOA LIBRARY	4,154.40	0000193098
9/9/2016	40021	2700000000	Information Technology	03053708	0000019302	MIPRO CONSULTING LLC	1,590.50	0000193099
9/9/2016	20013	3330400000	Fleet Management	03053905	0000006008	MOORES TIRE SALES INC	155.34	0000193100
9/9/2016	20015	6510100000	Central Library	03054020	0000024107	MOUNTAINSIDE MEDICAL EQUIPMENT INC	112.40	0000193101
9/9/2016	10001	7920200000	Police Patrol	CL310404	0000006262	MYRIAD CONSTRUCTION INC	136.12	0000193102
9/9/2016	10001	4353010000	Preschool Program	CL308298	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	60,250.00	0000193103
9/9/2016	20011	5742000000	Operations Distrib & Storage	03054123	0000017052	NETWORKFLEET INC	24.95	0000193104

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9/9/2016	20013	3330704000	Process Control	03054071	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	810.13	0000193105
9/9/2016	20013	3330704000	Process Control	CL294135	0000005613	NEW YORK STATE	300.00	0000193106
9/9/2016	10001	8330304000	Child Welfare Foster Care	CB308761	0000005613	NEW YORK STATE	42,505.20	0000193107
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CC309765	0000005635	NIAGARA MOHAWK POWER CORP	22.67	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CD309765	0000005635	NIAGARA MOHAWK POWER CORP	49.58	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CE309765	0000005635	NIAGARA MOHAWK POWER CORP	24.59	0000193108
9/9/2016	65933	3520000000	Community Development	CL307222	0000005635	NIAGARA MOHAWK POWER CORP	63.58	0000193108
9/9/2016	10001	3420000000	Call Taking & Dispatch	CC308883	0000005635	NIAGARA MOHAWK POWER CORP	25.29	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CB309765	0000005635	NIAGARA MOHAWK POWER CORP	22.91	0000193108
9/9/2016	10001	3420000000	Call Taking & Dispatch	CB308883	0000005635	NIAGARA MOHAWK POWER CORP	485.61	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CL309765	0000005635	NIAGARA MOHAWK POWER CORP	22.91	0000193108
9/9/2016	10001	3420000000	Call Taking & Dispatch	CL308883	0000005635	NIAGARA MOHAWK POWER CORP	519.91	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CL304338	0000005635	NIAGARA MOHAWK POWER CORP	2,574.63	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CK309765	0000005635	NIAGARA MOHAWK POWER CORP	22.79	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309765	0000005635	NIAGARA MOHAWK POWER CORP	535.68	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CI309765	0000005635	NIAGARA MOHAWK POWER CORP	56.11	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CH309765	0000005635	NIAGARA MOHAWK POWER CORP	30.65	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CG309765	0000005635	NIAGARA MOHAWK POWER CORP	39.33	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CF309765	0000005635	NIAGARA MOHAWK POWER CORP	154.42	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CW309765	0000005635	NIAGARA MOHAWK POWER CORP	81.25	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CV309765	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CU309765	0000005635	NIAGARA MOHAWK POWER CORP	151.28	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CT309765	0000005635	NIAGARA MOHAWK POWER CORP	494.50	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CS309765	0000005635	NIAGARA MOHAWK POWER CORP	561.74	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CR309765	0000005635	NIAGARA MOHAWK POWER CORP	232.21	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CM309765	0000005635	NIAGARA MOHAWK POWER CORP	2,043.10	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CN309765	0000005635	NIAGARA MOHAWK POWER CORP	1,575.48	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CO309765	0000005635	NIAGARA MOHAWK POWER CORP	870.38	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CP309765	0000005635	NIAGARA MOHAWK POWER CORP	1,007.85	0000193108
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CQ309765	0000005635	NIAGARA MOHAWK POWER CORP	92.41	0000193108
9/9/2016	10001	4353020000	Early Intervention	CL301250	0000024596	NICOLE GILBERT	120.00	0000193109
9/9/2016	10001	8340401000	Child & Family Mental Hlth Day	CL308206	0000019338	NIKKI A HARRELL	55.62	0000193258
9/9/2016	10001	3420000000	Call Taking & Dispatch	03053945	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000193110
9/9/2016	10001	3420000000	Call Taking & Dispatch	03053943	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000193110
9/9/2016	20035	6550000000	Ocpl - Library Grants	CL296547	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	14,662.80	0000193111
9/9/2016	10007	9310300000	Maintenance of Roads	03054186	0000005773	NORTHERN READY MIX LLC	357.75	0000193112
9/9/2016	10007	9310300000	Maintenance of Roads	03054185	0000005773	NORTHERN READY MIX LLC	198.00	0000193112
9/9/2016	40021	9310000000	Transportation	03054163	0000005773	NORTHERN READY MIX LLC	216.50	0000193112

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/9/2016	40021	9310000000	Transportation	03054166	0000005773	NORTHERN READY MIX LLC	974.25	0000193112
9/9/2016	40021	9310000000	Transportation	03054167	0000005773	NORTHERN READY MIX LLC	2,400.00	0000193112
9/9/2016	10001	7930600000	Custody Housing	03054211	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	861,595.92	0000193113
9/9/2016	10001	6910000000	Jamesville Beach	CL297228	0000006322	NY SUSQUEHANNA & WESTERN RAILWAY CORP	262.55	0000193114
9/9/2016	10001	6901000000	Administration	CL297230	0000005213	NYS RECREATION & PARK SOCIETY INC	555.00	0000193115
9/9/2016	40027	5770000000	MWB Capital Projects	03054187	0000006081	OBRIEN & GERE ENGINEERS INC	23,803.24	0000193116
9/9/2016	40027	5770000000	MWB Capital Projects	03054184	0000006081	OBRIEN & GERE ENGINEERS INC	21,119.91	0000193116
9/9/2016	40025	3300000000	Water Environment Protection D	03054164	0000006081	OBRIEN & GERE ENGINEERS INC	1,485.68	0000193116
9/9/2016	20011	5710000000	Mwb Administration Board	03054180	0000006081	OBRIEN & GERE ENGINEERS INC	71,692.04	0000193116
9/9/2016	40025	3300000000	Water Environment Protection D	03054183	0000006081	OBRIEN & GERE ENGINEERS INC	2,669.75	0000193116
9/9/2016	40025	3300000000	Water Environment Protection D	03054074	0000006081	OBRIEN & GERE ENGINEERS INC	14,809.36	0000193116
9/9/2016	20015	6520000000	System Support	03054018	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	990.00	0000193117
9/9/2016	10001	7910000000	Sheriff	03053981	0000009601	OFFICEMAX INC	104.16	0000193118
9/9/2016	10001	7910000000	Sheriff	03053982	0000009601	OFFICEMAX INC	5.64	0000193118
9/9/2016	10001	7910000000	Sheriff	03053983	0000009601	OFFICEMAX INC	235.50	0000193118
9/9/2016	10001	7910000000	Sheriff	03053980	0000009601	OFFICEMAX INC	207.60	0000193118
9/9/2016	10001	7910000000	Sheriff	03053985	0000009601	OFFICEMAX INC	184.50	0000193118
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CL309764	0000015219	ONONDAGA COUNTY	608.54	0000193213
9/9/2016	10001	7110000000	Personnel Department	CL309325	0000006724	ONONDAGA COUNTY CONVENTION CENTER	50.00	0000193119
9/9/2016	10001	7110000000	Personnel Department	CL309326	0000006724	ONONDAGA COUNTY CONVENTION CENTER	150.00	0000193119
9/9/2016	10001	7110100000	Personnel Benefits	CL309327	0000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000193119
9/9/2016	65933	3520000000	Community Development	CL307223	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.64	0000193120
9/9/2016	20035	6550000000	Ocpl - Library Grants	CL296548	0000015274	ONONDAGA FREE LIBRARY	7,389.00	0000193121
9/9/2016	10030	6901000000	Administration	CL297225	0000027303	OSWEGO VALLEY FIDDLERS ASSOCIATION	150.00	0000193122
9/9/2016	10001	6907000000	Highland Forest	03054092	0000007340	OUTDOOR POWER OF CAMILLUS INC	1,019.96	0000193123
9/9/2016	10001	1520000000	Security Services	03054012	0000005732	PARISH MAINTENANCE SUPPLY CORP	430.00	0000193124
9/9/2016	10001	8110030000	Employment F3	03054056	0000006600	PARTNERS IN LEARNING INC	1,668.00	0000193125
9/9/2016	20013	3330501000	Engineering	03053877	0000009306	PCM SALES INC	1,164.78	0000193126
9/9/2016	10009	9320000000	Road Machinery Fund	03054217	0000007504	PENN DETROIT DIESEL ALLISON LLC	1,971.00	0000193127
9/9/2016	20011	5751000000	Maintenance Treatment & Trans	03054081	0000005655	PETER RABY CO INC	136.41	0000193128
9/9/2016	10030	3330000000	Water Environment Protection	03054078	0000024047	PINCKNEY HUGO GROUP LLC	30,705.86	0000193129
9/9/2016	55040	5810400000	Dental Insurance	03053937	0000005743	POMCO INC	10,450.28	0000193130
9/9/2016	20015	6510100000	Central Library	03053927	0000024575	PRONUNCIATOR LLC	2,500.00	0000193131
9/9/2016	10001	7920100000	Police Administration	CL310403	0000009217	PTS OF AMERICA LLC	630.00	0000193132
9/9/2016	10001	4350100100	Administration	CL311364	0000026930	PUBLIC HEALTH ACCREDITATION BOARD	850.00	0000193133
9/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03054040	0000006198	PURCELLS WALLPAPER & PAINT INC	28.00	0000193134
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	03053872	0000006884	REACH CNY INC	3,863.27	0000193135
9/9/2016	10001	4350400400	Environmental Health	CL309098	0000004731	REBECCA AMIDON	97.20	0000193227

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/9/2016	10001	4350400400	Environmental Health	CL309099	0000004731	REBECCA AMIDON	205.74	0000193227
9/9/2016	10001	7320030000	Criminal Court Supervisions	03054153	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	5,850.00	0000193136
9/9/2016	10001	8260301000	Adult Mental Health OMH Contra	03054024	0000005694	RESCUE MISSION ALLIANCE	49,295.00	0000193137
9/9/2016	10001	8260301000	Adult Mental Health OMH Contra	03054022	0000005694	RESCUE MISSION ALLIANCE	49,295.00	0000193137
9/9/2016	10001	8260301000	Adult Mental Health OMH Contra	03054025	0000005694	RESCUE MISSION ALLIANCE	49,295.00	0000193137
9/9/2016	20033	3520200000	Community Development Programs	03053999	0000005694	RESCUE MISSION ALLIANCE	10,586.00	0000193137
9/9/2016	10030	4395700000	MCH/Healthy Families Grants	03053883	0000005502	RESEARCH FOUNDATION OF SUNY	9,158.55	0000193138
9/9/2016	10030	3150000000	DA Grants	03054135	0000002611	RICHARD A DUKAT	2,646.00	0000193211
9/9/2016	10001	7320030000	Criminal Court Supervisions	CL310571	0000003887	RICHARD G SCHENOSKY	93.42	0000193238
9/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053920	0000005750	RIDLEY ELECTRIC CO INC	2,933.00	0000193139
9/9/2016	20033	3520200000	Community Development Programs	03054097	0000021529	RPM AND CONSTRUCTION SERVICES LLC	11,667.00	0000193140
9/9/2016	10001	4350400400	Environmental Health	CL309641	0000014625	RUSSELL MANGICARO JR	222.48	0000193228
9/9/2016	20035	6550000000	Ocpl - Library Grants	CL296549	0000015275	SALINA FREE LIBRARY	3,158.10	0000193141
9/9/2016	10030	8350200000	Juvenile Justice Contracts	03053893	0000014841	SALVATION ARMY	29,721.14	0000193142
9/9/2016	10030	6900000000	Parks & Recreation	03053956	0000006433	SANICO INC	98.16	0000193143
9/9/2016	10001	4351020100	Medical Examiner's Office	03053880	0000017092	SCOTT W BEACH	2,650.00	0000193144
9/9/2016	40021	6500000000	Onondaga County Public Library	03054146	0000026881	SEWINGMACHINESPLUS.COM INC	1,512.00	0000193145
9/9/2016	40021	6500000000	Onondaga County Public Library	03054148	0000026881	SEWINGMACHINESPLUS.COM INC	367.00	0000193145
9/9/2016	10030	6901000000	Administration	CL297227	0000027302	SHERALYN WELLMAN	250.00	0000193146
9/9/2016	10001	7920600000	Police Evidence	03054048	0000007963	SIRCHIE ACQUISITION COMPANY LLC	528.02	0000193147
9/9/2016	20035	6550000000	Ocpl - Library Grants	CL296550	0000015203	SKANEATELES LIBRARY	1,881.90	0000193148
9/9/2016	10001	8330103000	Child Welfare Services F62	03054042	0000007703	SNORAC INC	1,723.41	0000193149
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CL309766	0000024639	SOLARCITY CORPORATION	2,677.63	0000193150
9/9/2016	20035	6550000000	Ocpl - Library Grants	03053930	0000007104	SONIC TECHNOLOGIES	3,011.83	0000193151
9/9/2016	10001	3420000000	Call Taking & Dispatch	03053884	0000000101	SOUTHWORTH-MILTON INC	1,775.23	0000193152
9/9/2016	10001	3420000000	Call Taking & Dispatch	03053882	0000000101	SOUTHWORTH-MILTON INC	501.56	0000193152
9/9/2016	10001	3420000000	Call Taking & Dispatch	03054067	0000000101	SOUTHWORTH-MILTON INC	509.25	0000193152
9/9/2016	10030	4395500000	Surveillance & Stat Grant	CL310409	0000006148	SPANISH ACTION LEAGUE OF	342.25	0000193153
9/9/2016	40021	2700000000	Information Technology	03053923	0000019114	SPEARMC MANAGEMENT CONSULTING INC	23,977.93	0000193154
9/9/2016	10001	3410000000	Administration/Support	03054083	0000009701	SPOK INC	26.75	0000193155
9/9/2016	10009	9320000000	Road Machinery Fund	03054207	0000007545	STADIUM INTL SALES & SERVICE LLC	54.94	0000193156
9/9/2016	10009	9320000000	Road Machinery Fund	03054209	0000007545	STADIUM INTL SALES & SERVICE LLC	47.98	0000193156
9/9/2016	10009	9320000000	Road Machinery Fund	03054208	0000007545	STADIUM INTL SALES & SERVICE LLC	27.79	0000193156
9/9/2016	10009	9320000000	Road Machinery Fund	03054206	0000007545	STADIUM INTL SALES & SERVICE LLC	88.10	0000193156
9/9/2016	10009	9320000000	Road Machinery Fund	03054203	0000007545	STADIUM INTL SALES & SERVICE LLC	37.65	0000193156
9/9/2016	10001	8110010000	Elig/Incmaintenance F1	CL300332	0000009114	STATE OF VIRGINIA	12.00	0000193157
9/9/2016	10001	8110010000	Elig/Incmaintenance F1	CL300315	0000015415	STATE OF WISCONSIN	20.00	0000193158
9/9/2016	20013	3330702000	Maintenance	03053909	0000005760	SUBURBAN HARDWARE INC	638.96	0000193159

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/9/2016	40021	9310000000	Transportation	03054190	0000006365	SUIT-KOTE CORPORATION	28,677.19	0000193160
9/9/2016	10030	4395300000	Health Promotion Grants	03053950	0000027305	SUNTWIST CORP	722.40	0000193161
9/9/2016	10001	3600000000	Office Of Environment	CL306467	0000016797	SUNY COLLEGE OF ESF	329.38	0000193162
9/9/2016	10001	4710300000	Municipal Legal Services	CL309712	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	202.50	0000193163
9/9/2016	10001	6910000000	Jamesville Beach	03054088	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	362.44	0000193164
9/9/2016	10001	8330103000	Child Welfare Services F62	MT63938	0000027327	SUSAN HUPPMANN	48.60	0000193259
9/9/2016	10001	7910000000	Sheriff	03054058	0000006093	SYNERGY GLOBAL SOLUTIONS INC	247.67	0000193165
9/9/2016	10001	4350800300	Tb Control	03054076	0000006093	SYNERGY GLOBAL SOLUTIONS INC	971.05	0000193165
9/9/2016	10001	3930100000	Fiscal Operations	03053946	0000006093	SYNERGY GLOBAL SOLUTIONS INC	256.00	0000193165
9/9/2016	10001	3700000000	Elections Board	03054089	0000006093	SYNERGY GLOBAL SOLUTIONS INC	940.00	0000193165
9/9/2016	10001	3910400000	Tax Collection	03053952	0000005673	SYRACUSE BLUE PRINT CO INC	1.22	0000193166
9/9/2016	10001	3910400000	Tax Collection	03053953	0000005673	SYRACUSE BLUE PRINT CO INC	1.22	0000193166
9/9/2016	10001	3420000000	Call Taking & Dispatch	03053896	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000193167
9/9/2016	10001	6912000000	Onondaga Lake Park	03053910	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000193167
9/9/2016	40021	9310000000	Transportation	03054111	0000006745	SYRACUSE SIGNAL SYSTEMS INC	10,276.52	0000193168
9/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03054145	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,341.95	0000193169
9/9/2016	10001	7110000000	Personnel Department	03054197	0000006375	SYRACUSE TIME & ALARM COMPANY INC	316.70	0000193170
9/9/2016	10030	1500000000	Corrections	03053580	0000000772	TAMMY IBBS	110.00	0000193171
9/9/2016	10030	1500000000	Corrections	03053581	0000000772	TAMMY IBBS	100.00	0000193171
9/9/2016	10030	1500000000	Corrections	03054007	0000000772	TAMMY IBBS	62.00	0000193171
9/9/2016	10001	0514020000	Building Trades	CL304336	0000005579	THE INSPECTOR LLC	150.00	0000193172
9/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03054181	0000006677	THE KL GROUP INC	73.23	0000193173
9/9/2016	10030	1500000000	Corrections	03054013	0000006072	THE LIBERTY STORE INC	2,217.60	0000193174
9/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03054005	0000006211	TILE & CARPET TOWN EAST INC	2,197.53	0000193175
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	03053948	0000009628	TIME WARNER CABLE	135.89	0000193176
9/9/2016	10009	9320000000	Road Machinery Fund	03054121	0000009628	TIME WARNER CABLE	116.95	0000193176
9/9/2016	10009	9320000000	Road Machinery Fund	03054124	0000009628	TIME WARNER CABLE	116.95	0000193176
9/9/2016	10001	8110200000	Dss Admin Overhead F20	03053921	0000009628	TIME WARNER CABLE	115.45	0000193176
9/9/2016	10001	7910000000	Sheriff	03053919	0000009628	TIME WARNER CABLE	74.64	0000193176
9/9/2016	65933	3520000000	Community Development	CL307220	0000006777	TKTD GENERAL CONTRACTING INC	45,550.00	0000193177
9/9/2016	10001	3420000000	Call Taking & Dispatch	03053996	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	233.47	0000193178
9/9/2016	10030	8250200000	Aging Division Services	03053839	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,217.18	0000193178
9/9/2016	10009	9320000000	Road Machinery Fund	03054082	0000006194	TRACEY ROAD EQUIPMENT INC	146.49	0000193179
9/9/2016	40021	9310000000	Transportation	03054214	0000016978	TRAFFIC SYSTEMS INC	13,702.00	0000193180
9/9/2016	40021	9310000000	Transportation	03054212	0000016978	TRAFFIC SYSTEMS INC	2,370.00	0000193180
9/9/2016	40021	9310000000	Transportation	03054215	0000026650	TRASTAR INC	4,959.00	0000193181
9/9/2016	10001	8110210000	Safety Net Assistance	CL300681	0000005772	TRAUB FUNERAL HOME INC	1,870.00	0000193182
9/9/2016	10001	6905000000	Veterans Cemetary	03054090	0000008522	TRUGREEN LIMITED PARTNERSHIP	795.00	0000193183

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/9/2016	40021	6500000000	Onondaga County Public Library	03054176	0000026575	TRYTEN TECHNOLOGIES INC	736.14	0000193184
9/9/2016	20035	6550000000	Ocpl - Library Grants	CL302488	0000015276	TULLY FREE LIBRARY	4,343.40	0000193185
9/9/2016	10030	8250200000	Aging Division Services	03053929	0000009457	TYMESAVERS LLC	4,075.50	0000193186
9/9/2016	10001	1520000000	Security Services	03054053	0000004046	UNIPAK CORP	1,267.50	0000193187
9/9/2016	20013	3330400000	Fleet Management	03054165	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	4,910.38	0000193188
9/9/2016	10001	0516000000	Central Mail	CL304335	0000008473	UNITED PARCEL SERVICE INC	252.42	0000193189
9/9/2016	10001	0516000000	Central Mail	CB304335	0000008473	UNITED PARCEL SERVICE INC	126.96	0000193189
9/9/2016	10001	7920200000	Police Patrol	03054044	0000005973	UNITED RADIO INC	147.50	0000193190
9/9/2016	10001	7920200000	Police Patrol	03054043	0000005973	UNITED RADIO INC	2,916.82	0000193190
9/9/2016	40021	9310000000	Transportation	03054157	0000005942	VECTOR CONSTRUCTION CORP	751,656.99	0000193191
9/9/2016	10030	4396010000	CFS Lab Grants	03053944	0000024043	VEOLIA WATER SOLUTIONS & TECHNOLGIES	595.00	0000193192
9/9/2016	10001	4351030300	Criminalistics	03053942	0000024043	VEOLIA WATER SOLUTIONS & TECHNOLGIES	5,575.39	0000193192
9/9/2016	10001	8350100000	Hillbrook	03053911	0000007731	VERIZON WIRELESS SERVICES LLC	1,685.17	0000193193
9/9/2016	10001	6917000000	Rangers	03053961	0000007731	VERIZON WIRELESS SERVICES LLC	200.13	0000193193
9/9/2016	10001	3410000000	Administration/Support	03054080	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000193193
9/9/2016	10001	6901000000	Administration	03054189	0000007731	VERIZON WIRELESS SERVICES LLC	1,285.61	0000193193
9/9/2016	20033	3520100000	Administration	03054016	0000007731	VERIZON WIRELESS SERVICES LLC	205.96	0000193193
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	03053892	0000007731	VERIZON WIRELESS SERVICES LLC	2,247.46	0000193193
9/9/2016	10001	4710300000	Municipal Legal Services	03053891	0000007731	VERIZON WIRELESS SERVICES LLC	303.87	0000193193
9/9/2016	10030	4395300000	Health Promotion Grants	03053989	0000004000	VERSOGENICS INC	308.00	0000193194
9/9/2016	20013	3330100000	Admin/Accounting/Personnel	CL309771	0000005846	VILLAGE OF BALDWINSVILLE	14.55	0000193195
9/9/2016	10001	0514020000	Building Trades	03054199	0000005941	VP SUPPLY CORPORATION	214.21	0000193196
9/9/2016	10030	3150000000	DA Grants	03054141	0000007582	W DONALD WHITE	2,088.00	0000193212
9/9/2016	40021	6500000000	Onondaga County Public Library	03052719	0000008450	W W GRAINGER INC	8.86	0000193197
9/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03054049	0000008450	W W GRAINGER INC	92.15	0000193197
9/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03054047	0000008450	W W GRAINGER INC	37.00	0000193197
9/9/2016	10030	6900000000	Parks & Recreation	03053888	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000193198
9/9/2016	10030	6900000000	Parks & Recreation	03053894	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000193198
9/9/2016	10030	6900000000	Parks & Recreation	03053886	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	132.50	0000193198
9/9/2016	10030	6900000000	Parks & Recreation	03053903	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000193198
9/9/2016	10030	6900000000	Parks & Recreation	03053887	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	132.50	0000193198
9/9/2016	10001	8110210000	Safety Net Assistance	CL300912	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000193199
9/9/2016	10001	8110210000	Safety Net Assistance	CL300905	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000193199
9/9/2016	10001	8110210000	Safety Net Assistance	CL300873	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,682.00	0000193199
9/9/2016	10001	3930100000	Fiscal Operations	03054125	0000000214	WB MASON COMPANY INC	927.20	0000193200
9/9/2016	10001	3420000000	Call Taking & Dispatch	03054087	0000000214	WB MASON COMPANY INC	119.65	0000193200
9/9/2016	10001	3110000000	District Attorney Operations	03053913	0000000214	WB MASON COMPANY INC	717.90	0000193200
9/9/2016	10001	3110000000	District Attorney Operations	03053917	0000000214	WB MASON COMPANY INC	35.93	0000193200

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9/9/2016	10001	6903000000	Rosamond Gifford Zoo	03053954	0000006546	WEGMANS FOOD MARKET INC	276.47	0000193201
9/9/2016	10001	7930600000	Custody Housing	03054062	0000006339	WESCOTT GROUP INC	54.40	0000193202
9/9/2016	10001	1520000000	Security Services	03054010	0000006339	WESCOTT GROUP INC	265.44	0000193202
9/9/2016	10001	1520000000	Security Services	03054011	0000006339	WESCOTT GROUP INC	416.40	0000193202
9/9/2016	10001	7920400000	Police Navigation	03054028	0000009748	WEST MARINE PRODUCTS INC	97.98	0000193203
9/9/2016	10001	7920400000	Police Navigation	03054029	0000009748	WEST MARINE PRODUCTS INC	15.48	0000193203
9/9/2016	10001	7920400000	Police Navigation	03054027	0000009748	WEST MARINE PRODUCTS INC	55.59	0000193203
9/9/2016	10001	7920400000	Police Navigation	03054026	0000009748	WEST MARINE PRODUCTS INC	227.51	0000193203
9/9/2016	20015	6510100000	Central Library	03054140	0000008742	WEST PUBLISHING CORP	88.00	0000193204
9/9/2016	10001	8320100000	Youth Bureau	03054158	0000000277	WHOLE ME INC	15,120.03	0000193205
9/9/2016	10001	7320030000	Criminal Court Supervisions	CL310565	0000003542	WILLIAM E RUDD	163.08	0000193239
9/9/2016	10001	4710300000	Municipal Legal Services	03053993	0000007322	WLADIS LAW FIRM PC	18,068.75	0000193206
9/9/2016	10007	9310200000	Engineering	CL307497	0000025296	WOODFORD BROS INC	25.00	0000193207
Total Check Run 9/9/16							\$ 4,025,329.25	