

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/12/2016	20035	6550000000	Ocpl - Library Grants	03052075	0000019244	1ST POINT LLC	6,320.00	0000191012
8/12/2016	10030	8350200000	Juvenile Justice Contracts	03051856	0000019000	3M ELECTRONIC MONITORING INC	1,767.00	0000191013
8/12/2016	10001	8110210000	Safety Net Assistance	CL300886	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000191014
8/12/2016	10001	8110210000	Safety Net Assistance	CL300877	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000191014
8/12/2016	10001	8110080000	Child Support/Title Iv-D F8	03051627	0000004680	AARON T NUZZO	5,615.00	0000191015
8/12/2016	10001	8110080000	Child Support/Title Iv-D F8	03051521	0000009699	ABC LEGAL SERVICES INC	880.00	0000191016
8/12/2016	10001	4353010000	Preschool Program	CL305949	0000005699	ACCESSCNY INC	33,570.75	0000191017
8/12/2016	10001	4353010000	Preschool Program	CL306551	0000005699	ACCESSCNY INC	55,308.12	0000191017
8/12/2016	10001	4353010000	Preschool Program	CL305950	0000005699	ACCESSCNY INC	22,101.82	0000191017
8/12/2016	10001	4353010000	Preschool Program	CL306552	0000005699	ACCESSCNY INC	316.00	0000191017
8/12/2016	10001	8340501000	Child & Family MH Clinic Treat	03051973	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	57.75	0000191018
8/12/2016	10001	8340501000	Child & Family MH Clinic Treat	03051971	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	350.00	0000191018
8/12/2016	20015	6510100000	Central Library	03052163	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	1,353.00	0000191019
8/12/2016	65933	3520000000	Community Development	CL307208	0000006666	AGA CONTRACTORS INC	15,970.00	0000191020
8/12/2016	20033	3520200000	Community Development Programs	03052111	0000006666	AGA CONTRACTORS INC	19,300.00	0000191020
8/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03052169	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	169.50	0000191021
8/12/2016	10009	9320000000	Road Machinery Fund	03052036	0000000952	AIRGAS INC	48.36	0000191022
8/12/2016	10001	8330103000	Child Welfare Services F62	MT47413	0000022105	ALISON WADE	155.52	0000191388
8/12/2016	10001	4351020100	Medical Examiner's Office	CC298290	0000008823	AMERICAN BOARD OF MEDICOLEGAL	350.00	0000191023
8/12/2016	10001	4351020100	Medical Examiner's Office	CL298290	0000008823	AMERICAN BOARD OF MEDICOLEGAL	350.00	0000191023
8/12/2016	10001	4351020100	Medical Examiner's Office	CB298290	0000008823	AMERICAN BOARD OF MEDICOLEGAL	350.00	0000191023
8/12/2016	20011	5741010000	Water Treatment & Pumping	03051860	0000006378	AMREX CHEMICAL COMPANY INC	3,154.82	0000191024
8/12/2016	10001	3110000000	District Attorney Operations	CE306383	0000000122	ANNE M MESSINEO	131.25	0000191025
8/12/2016	10001	3110000000	District Attorney Operations	CD306383	0000000122	ANNE M MESSINEO	36.75	0000191025
8/12/2016	10001	3110000000	District Attorney Operations	CF306383	0000000122	ANNE M MESSINEO	132.30	0000191025
8/12/2016	10001	3110000000	District Attorney Operations	CL306383	0000000122	ANNE M MESSINEO	15.75	0000191025
8/12/2016	10001	3110000000	District Attorney Operations	CC306383	0000000122	ANNE M MESSINEO	59.85	0000191025
8/12/2016	10001	3110000000	District Attorney Operations	CB306383	0000000122	ANNE M MESSINEO	12.60	0000191025
8/12/2016	20033	3520100000	Administration	CL307209	0000004743	ANTHONY FICARRA	118.80	0000191370
8/12/2016	20013	3330502000	Laboratory Services	03051964	0000006480	AQUA SCIENCES INC	767.19	0000191026
8/12/2016	20013	3330502000	Laboratory Services	03051905	0000006736	AQUATOX RESEARCH INC	925.00	0000191027
8/12/2016	10001	0512000000	Construction & Office Planning	CL304324	0000003373	ARCHIE E WIXSON	91.26	0000191360
8/12/2016	10001	0512000000	Construction & Office Planning	CB304324	0000003373	ARCHIE E WIXSON	98.82	0000191360
8/12/2016	10001	3110000000	District Attorney Operations	03051667	0000006129	ASR SYSTEMS GROUP INC	800.42	0000191028
8/12/2016	40021	6500000000	Onondaga County Public Library	03051614	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	29,821.45	0000191029
8/12/2016	10001	0200000000	Authorized Agencies - Human Se	03036488	0000005715	AURORA OF CNY INC	940.00	0000191030
8/12/2016	10001	3110000000	District Attorney Operations	CL308931	0000027209	AUTUMN PORUBSKY	1,175.00	0000191031
8/12/2016	10001	8110210000	Safety Net Assistance	CL300863	0000006089	B L BUSH & SONS INC	2,290.00	0000191032

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/12/2016	10001	0514020000	Building Trades	03051672	0000005768	B R JOHNSON INC	421.50	0000191033
8/12/2016	10001	4351030300	Criminalistics	03051801	0000005222	B&H FOTO & ELECTRONICS CORP	1,238.60	0000191034
8/12/2016	10030	3330000000	Water Environment Protection	03051974	0000006070	BALTIMORE WOODS NATURE CENTER INC	3,157.90	0000191035
8/12/2016	10001	0300000000	Authorized Agencies - Physical	03036276	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000191035
8/12/2016	10001	7110000000	Personnel Department	CL309296	0000024016	BARBARA BRYERS	49.50	0000191384
8/12/2016	10001	3910400000	Tax Collection	CL186676	0000027220	BARBARA CUMMINGS	99.27	0000191036
8/12/2016	40025	3300000000	Water Environment Protection D	03051889	0000006142	BARTON & LOGUIDICE DPC	13,079.53	0000191037
8/12/2016	40025	3300000000	Water Environment Protection D	03051892	0000006142	BARTON & LOGUIDICE DPC	1,532.50	0000191037
8/12/2016	40025	3300000000	Water Environment Protection D	03051898	0000006142	BARTON & LOGUIDICE DPC	1,285.00	0000191037
8/12/2016	40025	3300000000	Water Environment Protection D	03051899	0000006142	BARTON & LOGUIDICE DPC	1,277.25	0000191037
8/12/2016	40025	3300000000	Water Environment Protection D	03051879	0000006142	BARTON & LOGUIDICE DPC	11,307.63	0000191037
8/12/2016	40025	3300000000	Water Environment Protection D	03051699	0000006142	BARTON & LOGUIDICE DPC	89,314.58	0000191037
8/12/2016	10030	3510000000	Economic Development	03051807	0000006142	BARTON & LOGUIDICE DPC	504.00	0000191037
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051944	0000005400	BAYBERRY PLAZA LLC	40.00	0000191038
8/12/2016	10030	4395300000	Health Promotion Grants	03052232	0000006223	BAYBERRY PLAZA PARTNERSHIP	336.63	0000191039
8/12/2016	10030	4395300000	Health Promotion Grants	03052234	0000006223	BAYBERRY PLAZA PARTNERSHIP	50.59	0000191039
8/12/2016	10030	4395300000	Health Promotion Grants	03051943	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000191039
8/12/2016	10009	9320000000	Road Machinery Fund	03051994	0000005896	BEAM MACK SALES & SERVICE INC	54.63	0000191040
8/12/2016	10009	9320000000	Road Machinery Fund	03051993	0000005896	BEAM MACK SALES & SERVICE INC	503.00	0000191040
8/12/2016	10009	9320000000	Road Machinery Fund	03052011	0000005896	BEAM MACK SALES & SERVICE INC	288.48	0000191040
8/12/2016	10009	9320000000	Road Machinery Fund	03052018	0000005896	BEAM MACK SALES & SERVICE INC	2.57	0000191040
8/12/2016	10009	9320000000	Road Machinery Fund	03052022	0000005896	BEAM MACK SALES & SERVICE INC	49.91	0000191040
8/12/2016	10009	9320000000	Road Machinery Fund	03052026	0000005896	BEAM MACK SALES & SERVICE INC	268.74	0000191040
8/12/2016	10009	9320000000	Road Machinery Fund	03052030	0000005896	BEAM MACK SALES & SERVICE INC	4.58	0000191040
8/12/2016	10009	9320000000	Road Machinery Fund	03052034	0000005896	BEAM MACK SALES & SERVICE INC	220.21	0000191040
8/12/2016	10009	9320000000	Road Machinery Fund	03052008	0000005896	BEAM MACK SALES & SERVICE INC	34.34	0000191040
8/12/2016	10009	9320000000	Road Machinery Fund	03051991	0000005896	BEAM MACK SALES & SERVICE INC	1,480.85	0000191040
8/12/2016	40021	0500000000	Facilities Management	03052174	0000006597	BELL & SPINA PC	700.00	0000191041
8/12/2016	65933	3520000000	Community Development	CL307205	0000008846	BELLAVIA REMODELING INC	24,090.00	0000191042
8/12/2016	20033	3520200000	Community Development Programs	03051633	0000008846	BELLAVIA REMODELING INC	6,790.00	0000191042
8/12/2016	10001	3910400000	Tax Collection	CL186678	0000027221	BENJAMIN SCHILLAWSKI	5.79	0000191043
8/12/2016	10001	3420000000	Call Taking & Dispatch	03051625	0000006636	BER-NATIONAL CONTROLS INC	334.08	0000191044
8/12/2016	10001	0514020000	Building Trades	03051887	0000003920	BEST PLUMBING SPECIALTIES INC	38.52	0000191045
8/12/2016	10001	0514020000	Building Trades	03051877	0000003920	BEST PLUMBING SPECIALTIES INC	442.32	0000191045
8/12/2016	10001	0514020000	Building Trades	03051873	0000003920	BEST PLUMBING SPECIALTIES INC	277.44	0000191045
8/12/2016	10001	7930600000	Custody Housing	03051916	0000009162	BOB BARKER COMPANY INC	1,528.80	0000191046
8/12/2016	10030	1500000000	Corrections	03051809	0000009162	BOB BARKER COMPANY INC	282.24	0000191046
8/12/2016	10001	1520000000	Security Services	03051803	0000009162	BOB BARKER COMPANY INC	1,223.28	0000191046

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8/12/2016	40021	6900000000	Parks & Recreation	03016173	000006846	BOULEY ASSOCIATES INC	300.00	0000191047
8/12/2016	40021	6900000000	Parks & Recreation	02978886	000006846	BOULEY ASSOCIATES INC	1,400.00	0000191047
8/12/2016	40021	6900000000	Parks & Recreation	02980506	000006846	BOULEY ASSOCIATES INC	1,200.00	0000191047
8/12/2016	40021	0500000000	Facilities Management	03051935	000006846	BOULEY ASSOCIATES INC	9,860.00	0000191047
8/12/2016	40021	6900000000	Parks & Recreation	02986611	000006846	BOULEY ASSOCIATES INC	1,900.00	0000191047
8/12/2016	20013	3330601000	Flow Control	03051829	000027181	BRENNTAG NORTH AMERICA INC	362.20	0000191048
8/12/2016	10001	6911000000	Oneida Shores	CL297195	000027225	BRIYANA KEMP	200.00	0000191049
8/12/2016	20015	6510100000	Central Library	03052024	000007797	BRODART COMPANY	12,938.81	0000191050
8/12/2016	10001	6901000000	Administration	03052033	000007680	BSN SPORTS INC	395.50	0000191051
8/12/2016	20013	3330704000	Process Control	03052093	000026762	C & D LAFACE CONSTRUCTION, INC	23,572.58	0000191052
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051804	000006446	C & R SUPPLY INC	703.67	0000191053
8/12/2016	40025	3300000000	Water Environment Protection D	03051845	000006060	C O FALTER CONSTRUCTION CORP	465,132.35	0000191054
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051810	000023891	C O PLUMBING SUPPLY INC	171.96	0000191055
8/12/2016	10030	3510000000	Economic Development	03052173	000005439	C&S ENGINEERS INC	1,940.00	0000191056
8/12/2016	10001	6912000000	Onondaga Lake Park	03051730	000000272	C&S SWEEPING LLC	1,560.00	0000191057
8/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03051629	000006627	CAMILLUS BUSINESS FORMS INC	3,643.20	0000191058
8/12/2016	10030	6901000000	Administration	03051990	000018919	CARDNO INC	525.00	0000191059
8/12/2016	10001	3110000000	District Attorney Operations	03052009	000003771	CAROL D SACCO	585.00	0000191361
8/12/2016	10001	6914000000	Alliance Bank Stadium	03051911	000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,949.00	0000191060
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051948	000005689	CATHOLIC CHARITIES OF THE ROMAN	14,205.86	0000191061
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051957	000005689	CATHOLIC CHARITIES OF THE ROMAN	14,877.42	0000191061
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051958	000005689	CATHOLIC CHARITIES OF THE ROMAN	14,201.74	0000191061
8/12/2016	10001	7320120000	Pre-Trial Services	03052207	000006078	CAYUGA COUNSELING SERVICES INC	22,510.11	0000191062
8/12/2016	10001	7320010000	Administration	03052124	000008547	CDW GOVERNMENT INC	271.80	0000191063
8/12/2016	20035	6550000000	Ocpl - Library Grants	03052000	000000948	CENGAGE LEARNING INC	49.41	0000191064
8/12/2016	10001	2365150000	County General Other Items	03036491	000008174	CENTERSTATE CORPORATION	138,333.00	0000191065
8/12/2016	10001	1520000000	Security Services	03051724	000007704	CENTRAL POLY BAG CORP	136.50	0000191066
8/12/2016	10030	1500000000	Corrections	03052160	000003960	CHARM-TEX INC	458.00	0000191067
8/12/2016	10030	1500000000	Corrections	03051781	000003960	CHARM-TEX INC	1,723.20	0000191067
8/12/2016	10001	4351020100	Medical Examiner's Office	03052235	000022114	CHRISTOPHER A ROZHON	375.00	0000191068
8/12/2016	10001	3410000000	Administration/Support	03051733	000014994	CINTAS CORPORATION NO 2	68.40	0000191069
8/12/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03051643	000014994	CINTAS CORPORATION NO 2	63.60	0000191069
8/12/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03051645	000014994	CINTAS CORPORATION NO 2	63.60	0000191069
8/12/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03051646	000014994	CINTAS CORPORATION NO 2	86.90	0000191069
8/12/2016	10001	4350700200	Community Health Nursing	03051648	000014994	CINTAS CORPORATION NO 2	52.14	0000191069
8/12/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03051647	000014994	CINTAS CORPORATION NO 2	57.54	0000191069
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051782	000005636	CITY ELECTRIC CO INC	202.80	0000191070
8/12/2016	20013	3330701000	Instrumentation & Electrical	03052227	000005636	CITY ELECTRIC CO INC	58.72	0000191070

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8/12/2016	10001	0511000000	Facilities Administration	03051930	0000005824	CITY OF SYRACUSE	10,357.52	0000191071
8/12/2016	10009	9320000000	Road Machinery Fund	03052253	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	100.00	0000191072
8/12/2016	10009	9320000000	Road Machinery Fund	03052254	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	99.86	0000191072
8/12/2016	10009	9320000000	Road Machinery Fund	03052255	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	122.88	0000191072
8/12/2016	10009	9320000000	Road Machinery Fund	03052252	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	80.00	0000191072
8/12/2016	10001	6912000000	Onondaga Lake Park	03051639	0000006698	CLIFTON RECYCLING INC	235.00	0000191073
8/12/2016	10001	6912000000	Onondaga Lake Park	03051640	0000006698	CLIFTON RECYCLING INC	260.65	0000191073
8/12/2016	55040	5830000000	Insurance	03051680	0000005580	CNY ELEVATOR INSPECTIONS INC	825.00	0000191074
8/12/2016	10001	8260301000	Adult Mental Health OMH Contra	03051765	0000006631	CNY SERVICES INC	748,826.00	0000191075
8/12/2016	10030	6900000000	Parks & Recreation	03051878	0000006483	COFFEE HOST OF CNY INC	781.00	0000191076
8/12/2016	40021	6900000000	Parks & Recreation	03051669	0000006468	COMFORT WINDOWS CO INC	11,253.99	0000191077
8/12/2016	10001	1320100000	Payroll Pre-Audit	03051960	0000006255	COMPUTER & SOURCE MICROFILMING	287.50	0000191078
8/12/2016	20011	5751000000	Maintenance Treatment & Trans	03051862	0000009561	CONSOLIDATED ELECTRICAL	497.17	0000191079
8/12/2016	10001	1520000000	Security Services	03052154	0000026915	COOGAN ENTERPRISES LLC	238.00	0000191080
8/12/2016	20033	3520200000	Community Development Programs	03051946	0000000709	COREY DWYER	20,000.00	0000191081
8/12/2016	20033	3520200000	Community Development Programs	03051970	0000000709	COREY DWYER	5,000.00	0000191081
8/12/2016	10030	3510000000	Economic Development	03051918	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	9,586.37	0000191082
8/12/2016	20033	3520200000	Community Development Programs	03052031	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	1,968.99	0000191082
8/12/2016	10001	0300000000	Authorized Agencies - Physical	03037504	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000191082
8/12/2016	10030	3510000000	Economic Development	03051920	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	16,086.63	0000191082
8/12/2016	20013	3330702000	Maintenance	03051723	0000006962	CREEKSIDE SHOP INC	539.92	0000191083
8/12/2016	10001	8220100000	Veteran's Administration	CL305987	0000024292	CREMATION SERVICES OF CNY INC	1,140.00	0000191084
8/12/2016	55040	5810300000	Health Insurance	03051929	0000006044	CROUSE HOSPITAL	1,794.50	0000191085
8/12/2016	10001	3410000000	Administration/Support	03051757	0000006156	CURFEL INC	543.22	0000191086
8/12/2016	10009	9320000000	Road Machinery Fund	03051869	0000006201	D & W DIESEL INC	832.28	0000191087
8/12/2016	10030	3150000000	DA Grants	03052004	0000005045	DAVID R NAVIN	1,728.00	0000191362
8/12/2016	10001	3110000000	District Attorney Operations	CF306297	0000003336	DEBORAH A DLUGOLECKI	31.50	0000191088
8/12/2016	10001	3110000000	District Attorney Operations	CL306297	0000003336	DEBORAH A DLUGOLECKI	122.85	0000191088
8/12/2016	10001	3110000000	District Attorney Operations	CE306297	0000003336	DEBORAH A DLUGOLECKI	68.25	0000191088
8/12/2016	10001	3110000000	District Attorney Operations	CC306297	0000003336	DEBORAH A DLUGOLECKI	28.35	0000191088
8/12/2016	10001	3110000000	District Attorney Operations	CB306297	0000003336	DEBORAH A DLUGOLECKI	40.95	0000191088
8/12/2016	10001	3110000000	District Attorney Operations	CD306297	0000003336	DEBORAH A DLUGOLECKI	63.00	0000191088
8/12/2016	10001	8330103000	Child Welfare Services F62	MT65363	0000003101	DENNIS C BARDENETT	544.56	0000191389
8/12/2016	20013	3330601000	Flow Control	CL304688	0000007845	DIG SAFELY NEW YORK INC	397.52	0000191089
8/12/2016	10001	7920200000	Police Patrol	03051642	0000007268	DIGITAL ALLY INC	7,868.00	0000191090
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051986	0000018977	DIRECT ENERGY MARKETING INC	5.60	0000191091
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051987	0000018977	DIRECT ENERGY MARKETING INC	2.51	0000191091
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051988	0000018977	DIRECT ENERGY MARKETING INC	35.92	0000191091

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8/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03051989	0000018977	DIRECT ENERGY MARKETING INC	24.73	0000191091
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051996	0000018977	DIRECT ENERGY MARKETING INC	1,626.68	0000191091
8/12/2016	10001	7930200000	Custody Booking	03052010	0000018977	DIRECT ENERGY MARKETING INC	187.81	0000191091
8/12/2016	10001	6911000000	Oneida Shores	03052027	0000018977	DIRECT ENERGY MARKETING INC	20.65	0000191091
8/12/2016	10001	3420000000	Call Taking & Dispatch	03051686	0000018977	DIRECT ENERGY MARKETING INC	57.94	0000191091
8/12/2016	10001	6912000000	Onondaga Lake Park	03052032	0000018977	DIRECT ENERGY MARKETING INC	4.35	0000191091
8/12/2016	10001	6901000000	Administration	03052035	0000018977	DIRECT ENERGY MARKETING INC	0.56	0000191091
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03052189	0000018977	DIRECT ENERGY MARKETING INC	649.96	0000191091
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03051909	0000018977	DIRECT ENERGY MARKETING INC	2,216.46	0000191091
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03051913	0000018977	DIRECT ENERGY MARKETING INC	2.44	0000191091
8/12/2016	10001	6909000000	Historical Facilities	03052083	0000018977	DIRECT ENERGY MARKETING INC	2.43	0000191091
8/12/2016	10001	6912000000	Onondaga Lake Park	03052088	0000018977	DIRECT ENERGY MARKETING INC	7.08	0000191091
8/12/2016	10001	6903000000	Rosamond Gifford Zoo	03051713	0000018977	DIRECT ENERGY MARKETING INC	2.75	0000191091
8/12/2016	10009	9320000000	Road Machinery Fund	03052043	0000007136	DRIVERS VILLAGE INC	(45.00)	0000191092
8/12/2016	10009	9320000000	Road Machinery Fund	03052042	0000007136	DRIVERS VILLAGE INC	356.66	0000191092
8/12/2016	10009	9320000000	Road Machinery Fund	03052044	0000007136	DRIVERS VILLAGE INC	123.03	0000191092
8/12/2016	10001	4353020000	Early Intervention	CL308664	0000009799	DURHAM SCHOOL SERVICES LP	1,633.18	0000191093
8/12/2016	10001	7930400000	Custody Transport	03052145	0000016477	EAST COAST EMERGENCY LIGHTING INC	188.78	0000191094
8/12/2016	40025	3300000000	Water Environment Protection D	03051840	0000005646	EDWARD JOY COMPANY	51,300.00	0000191095
8/12/2016	10001	7320010000	Administration	CL309660	0000007707	ELBRIDGE ROD & GUN CLUB INC	450.00	0000191096
8/12/2016	10001	4353010000	Preschool Program	CL285611	0000021265	ELIZABETH WALSH	82.94	0000191097
8/12/2016	10001	4353010000	Preschool Program	CB306795	0000005708	ELMCREST CHILDRENS CENTER INC	26,708.80	0000191098
8/12/2016	10001	4353010000	Preschool Program	CL306794	0000005708	ELMCREST CHILDRENS CENTER INC	157,738.13	0000191098
8/12/2016	10001	4353010000	Preschool Program	CL306795	0000005708	ELMCREST CHILDRENS CENTER INC	5,842.55	0000191098
8/12/2016	20033	3520200000	Community Development Programs	03051821	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	32,625.00	0000191099
8/12/2016	10001	0514020000	Building Trades	CL304322	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	2,332.80	0000191100
8/12/2016	40025	3300000000	Water Environment Protection D	03052261	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	5,139.40	0000191101
8/12/2016	20033	3520200000	Community Development Programs	CB307204	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000191102
8/12/2016	20033	3520200000	Community Development Programs	CL307204	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000191102
8/12/2016	20033	3520200000	Community Development Programs	03052048	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,158.75	0000191102
8/12/2016	10030	9310000000	Transportation	CL307481	0000005800	ERIE CANAL MUSEUM	31,582.65	0000191103
8/12/2016	10001	3975000000	Finance County Wide Allocation	CL302642	0000015250	ERIE COMMUNITY COLLEGE	2,360.00	0000191104
8/12/2016	10001	8330103000	Child Welfare Services F62	MT65210	0000004779	ERIN GESSINI	63.72	0000191390
8/12/2016	10009	9320000000	Road Machinery Fund	03052028	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000191105
8/12/2016	10001	4353020000	Early Intervention	CL305007	0000026636	EVA MORIARTY	48.60	0000191106
8/12/2016	20013	3330704000	Process Control	03052057	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,822.82	0000191107
8/12/2016	20013	3330704000	Process Control	03052058	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,901.08	0000191107
8/12/2016	20013	3330704000	Process Control	03052056	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,835.51	0000191107

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8/12/2016	20011	5752000000	Maintenance Distrib & Storage	03051885	000000199	F W WEBB COMPANY	28.76	0000191108
8/12/2016	20011	5752000000	Maintenance Distrib & Storage	03051884	000000199	F W WEBB COMPANY	92.66	0000191108
8/12/2016	10001	0514020000	Building Trades	03051940	000000199	F W WEBB COMPANY	61.08	0000191108
8/12/2016	10001	0514020000	Building Trades	03051891	000000199	F W WEBB COMPANY	308.84	0000191108
8/12/2016	10001	8110210000	Safety Net Assistance	CL300884	0000019454	FARONE & SON INC	1,275.00	0000191109
8/12/2016	10001	8110210000	Safety Net Assistance	CL288835	0000019454	FARONE & SON INC	1,350.00	0000191109
8/12/2016	10001	6903000000	Rosamond Gifford Zoo	CL297196	0000009429	FEDERAL EXPRESS CORPORATION	58.60	0000191110
8/12/2016	10001	3910200000	Treasury	CL311066	0000009429	FEDERAL EXPRESS CORPORATION	112.00	0000191110
8/12/2016	10001	0514010000	Central & Ground Maintenance	03051949	0000006285	FEHER RUBBISH REMOVAL INC	524.20	0000191111
8/12/2016	20011	5742000000	Operations Distrib & Storage	03051718	0000006285	FEHER RUBBISH REMOVAL INC	89.84	0000191111
8/12/2016	10009	9320000000	Road Machinery Fund	03052045	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000191111
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03052177	0000006285	FEHER RUBBISH REMOVAL INC	1,892.85	0000191111
8/12/2016	10001	0514010000	Central & Ground Maintenance	03051951	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000191111
8/12/2016	10001	0514010000	Central & Ground Maintenance	03051953	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000191111
8/12/2016	10009	9320000000	Road Machinery Fund	03052049	0000006743	FIRE DETECTION SYSTEMS INC	428.50	0000191112
8/12/2016	10009	9320000000	Road Machinery Fund	03052047	0000006743	FIRE DETECTION SYSTEMS INC	613.00	0000191112
8/12/2016	10009	9320000000	Road Machinery Fund	03052046	0000006743	FIRE DETECTION SYSTEMS INC	352.50	0000191112
8/12/2016	20013	3330601000	Flow Control	03051678	0000006349	FLUID KINETICS INC	2,744.00	0000191113
8/12/2016	20013	3330601000	Flow Control	03051671	0000006349	FLUID KINETICS INC	2,139.00	0000191113
8/12/2016	10001	6903000000	Rosamond Gifford Zoo	03051700	0000009441	FLUKERS CRICKET FARM INC	172.63	0000191114
8/12/2016	10001	6903000000	Rosamond Gifford Zoo	CL278019	0000004919	FRANK D FREEBERN JR	80.00	0000191115
8/12/2016	10030	0200000000	Authorized Agencies - Human Se	03044991	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,975.00	0000191116
8/12/2016	10001	0200000000	Authorized Agencies - Human Se	03037660	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,871.00	0000191116
8/12/2016	10001	0200000000	Authorized Agencies - Human Se	03037665	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	183,864.00	0000191116
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03052236	0000004045	FUTURE TECH ENTERPRISE INC	122.04	0000191117
8/12/2016	10001	8110210000	Safety Net Assistance	CL300871	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000191118
8/12/2016	10001	8110210000	Safety Net Assistance	CL300887	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000191118
8/12/2016	20013	3330800000	Lake Improvement Project Offic	03052127	0000002248	GARY L LEROUX	10,800.00	0000191119
8/12/2016	10030	8250200000	Aging Division Services	03052246	0000021823	GATEHOUSE MEDIA NY HOLDINGS INC	1,006.36	0000191120
8/12/2016	20013	3330601000	Flow Control	03052107	0000021691	GDI SERVICES INC	1,699.17	0000191121
8/12/2016	20013	3330701000	Instrumentation & Electrical	03052106	0000007495	GENERAL SUPPLY & SERVICES INC	6,248.00	0000191122
8/12/2016	20013	3330400000	Fleet Management	03051945	0000009234	GENUINE PARTS COMPANY	115.00	0000191123
8/12/2016	20013	3330400000	Fleet Management	03051677	0000009234	GENUINE PARTS COMPANY	8,005.74	0000191123
8/12/2016	20013	3330400000	Fleet Management	03051886	0000009234	GENUINE PARTS COMPANY	530.94	0000191123
8/12/2016	10001	8330103000	Child Welfare Services F62	MT65327	0000003196	GEWENTHE JEROME	161.58	0000191391
8/12/2016	10001	8330103000	Child Welfare Services F62	MB65327	0000003196	GEWENTHE JEROME	60.89	0000191391
8/12/2016	40025	3300000000	Water Environment Protection D	03051851	0000005752	GHD CONSULTING SERVICES INC	45,084.75	0000191124
8/12/2016	40025	3300000000	Water Environment Protection D	03051859	0000005752	GHD CONSULTING SERVICES INC	51,401.59	0000191124

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8/12/2016	40025	3300000000	Water Environment Protection D	03051836	0000005752	GHD CONSULTING SERVICES INC	60,588.20	0000191124
8/12/2016	10001	0512000000	Construction & Office Planning	03051813	0000007178	GP LAND & CARPET CORPORATION	2,306.00	0000191125
8/12/2016	40021	0500000000	Facilities Management	03051780	0000007178	GP LAND & CARPET CORPORATION	1,510.00	0000191125
8/12/2016	40021	0500000000	Facilities Management	03051842	0000007178	GP LAND & CARPET CORPORATION	25,950.53	0000191125
8/12/2016	40021	0500000000	Facilities Management	03051824	0000007178	GP LAND & CARPET CORPORATION	4,181.00	0000191125
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051811	0000005803	GREENE SENTRY HARDWARE INC	18.33	0000191126
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051816	0000005803	GREENE SENTRY HARDWARE INC	20.78	0000191126
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051817	0000005803	GREENE SENTRY HARDWARE INC	17.95	0000191126
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051745	0000005803	GREENE SENTRY HARDWARE INC	151.35	0000191126
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051747	0000005803	GREENE SENTRY HARDWARE INC	21.49	0000191126
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03052215	0000005803	GREENE SENTRY HARDWARE INC	9.40	0000191126
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03052208	0000005803	GREENE SENTRY HARDWARE INC	12.12	0000191126
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03052211	0000005803	GREENE SENTRY HARDWARE INC	48.90	0000191126
8/12/2016	20033	3520200000	Community Development Programs	03051919	0000001455	GREGORY A DECHICK	32,400.00	0000191127
8/12/2016	20033	3520200000	Community Development Programs	03051822	0000001455	GREGORY A DECHICK	8,200.00	0000191127
8/12/2016	10001	1520000000	Security Services	03052167	0000003934	H G MAYBECK CO INC	1,137.00	0000191128
8/12/2016	20013	3330502000	Laboratory Services	03051872	0000008776	HACH COMPANY	2,869.75	0000191129
8/12/2016	10001	4710300000	Municipal Legal Services	03051808	0000005663	HANCOCK & ESTABROOK LLP	1,900.00	0000191130
8/12/2016	20013	3330704000	Process Control	03052059	0000005762	HAUN WELDING SUPPLY INC	2,930.73	0000191131
8/12/2016	10009	9320000000	Road Machinery Fund	03052168	0000005762	HAUN WELDING SUPPLY INC	196.62	0000191131
8/12/2016	20013	3330703000	Inventory Control	03052142	0000005762	HAUN WELDING SUPPLY INC	192.82	0000191131
8/12/2016	20013	3330703000	Inventory Control	03051618	0000005762	HAUN WELDING SUPPLY INC	52.99	0000191131
8/12/2016	20013	3330502000	Laboratory Services	03051619	0000005762	HAUN WELDING SUPPLY INC	216.61	0000191131
8/12/2016	20013	3330502000	Laboratory Services	03051621	0000005762	HAUN WELDING SUPPLY INC	216.61	0000191131
8/12/2016	20013	3330502000	Laboratory Services	03051622	0000005762	HAUN WELDING SUPPLY INC	216.61	0000191131
8/12/2016	20013	3330704000	Process Control	03052060	0000005762	HAUN WELDING SUPPLY INC	2,171.53	0000191131
8/12/2016	20013	3330703000	Inventory Control	03052133	0000005762	HAUN WELDING SUPPLY INC	221.47	0000191131
8/12/2016	20013	3330703000	Inventory Control	03052136	0000005762	HAUN WELDING SUPPLY INC	191.92	0000191131
8/12/2016	20013	3330703000	Inventory Control	03052137	0000005762	HAUN WELDING SUPPLY INC	255.92	0000191131
8/12/2016	20013	3330703000	Inventory Control	03051623	0000005762	HAUN WELDING SUPPLY INC	231.88	0000191131
8/12/2016	10009	9320000000	Road Machinery Fund	03052185	0000005762	HAUN WELDING SUPPLY INC	155.40	0000191131
8/12/2016	20013	3330703000	Inventory Control	03051624	0000005762	HAUN WELDING SUPPLY INC	199.21	0000191131
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051714	0000008649	HAWORTH INC	211.37	0000191132
8/12/2016	10001	4350400200	Animal Disease	03052220	0000004005	HCAS INCORPORATED	110.00	0000191133
8/12/2016	10001	8350100000	Hillbrook	03051659	0000007384	HEALTHWEAR RENTAL INC	261.61	0000191134
8/12/2016	10001	8330103000	Child Welfare Services F62	MT63591	0000003446	HEATHER D PURCELL	168.44	0000191392
8/12/2016	10001	8330103000	Child Welfare Services F62	MB63591	0000003446	HEATHER D PURCELL	50.00	0000191392
8/12/2016	40021	3900000000	Finance Dept	03051947	0000024053	HECORP INC	8,550.00	0000191135

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8/12/2016	10001	3700000000	Elections Board	CL304490	000002243	HELEN KIGGINS WALSH	797.72	0000191375
8/12/2016	10001	3910400000	Tax Collection	CL186677	0000024264	HENRY S JAWORSKI	5.25	0000191136
8/12/2016	20033	3520100000	Administration	03051834	0000007533	HERALD PUBLISHING COMPANY LLC	48.31	0000191137
8/12/2016	10001	7530100000	County Contracts	03052029	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000191137
8/12/2016	10001	7530100000	County Contracts	03052025	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000191137
8/12/2016	10001	7530100000	County Contracts	03052023	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000191137
8/12/2016	10001	7530100000	County Contracts	03052021	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000191137
8/12/2016	10001	7530100000	County Contracts	03052019	0000007533	HERALD PUBLISHING COMPANY LLC	11.03	0000191137
8/12/2016	10001	7530100000	County Contracts	03052017	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000191137
8/12/2016	10001	7530100000	County Contracts	03052013	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000191137
8/12/2016	10001	7530100000	County Contracts	03052012	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000191137
8/12/2016	10001	8720250000	City Zoning	03052007	0000007533	HERALD PUBLISHING COMPANY LLC	108.05	0000191137
8/12/2016	10001	8720250000	City Zoning	03052006	0000007533	HERALD PUBLISHING COMPANY LLC	50.72	0000191137
8/12/2016	10001	1320050000	County Comptroller	CL304536	0000007533	HERALD PUBLISHING COMPANY LLC	73.44	0000191137
8/12/2016	20013	3330704000	Process Control	03052067	0000000213	HOLLAND COMPANY INC	3,135.55	0000191138
8/12/2016	20013	3330704000	Process Control	03052068	0000000213	HOLLAND COMPANY INC	3,136.72	0000191138
8/12/2016	10001	7930600000	Custody Housing	03051880	0000024600	HOLMDEL FOOTWEAR LLC	2,689.20	0000191139
8/12/2016	20033	3520200000	Community Development Programs	03051936	0000026647	HRRS	20,325.00	0000191140
8/12/2016	40025	3300000000	Water Environment Protection D	03052144	0000007077	HUEN NEW YORK INC	6,452.40	0000191141
8/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052096	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	4,620.00	0000191142
8/12/2016	10001	8320100000	Youth Bureau	03051922	0000005695	HUNTINGTON FAMILY CENTERS INC	2,331.23	0000191143
8/12/2016	10009	9320000000	Road Machinery Fund	03051867	0000008180	HURTUBISE TIRE INC	2,482.00	0000191144
8/12/2016	10001	2760000000	Information Tech Client Svcs	03052087	0000006539	ICS SOLUTIONS GROUP	126.50	0000191145
8/12/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL256214	0000016463	IDENTIPHOTO CO LTD	19.65	0000191146
8/12/2016	10009	9320000000	Road Machinery Fund	03052156	0000024404	IEH AUTO PARTS LLC	79.95	0000191147
8/12/2016	10009	9320000000	Road Machinery Fund	03052157	0000024404	IEH AUTO PARTS LLC	15.34	0000191147
8/12/2016	10009	9320000000	Road Machinery Fund	03052162	0000024404	IEH AUTO PARTS LLC	35.50	0000191147
8/12/2016	10009	9320000000	Road Machinery Fund	03052164	0000024404	IEH AUTO PARTS LLC	45.10	0000191147
8/12/2016	10009	9320000000	Road Machinery Fund	03052113	0000024404	IEH AUTO PARTS LLC	138.35	0000191147
8/12/2016	10009	9320000000	Road Machinery Fund	03052115	0000024404	IEH AUTO PARTS LLC	122.74	0000191147
8/12/2016	10009	9320000000	Road Machinery Fund	03052118	0000024404	IEH AUTO PARTS LLC	575.74	0000191147
8/12/2016	10009	9320000000	Road Machinery Fund	03052122	0000024404	IEH AUTO PARTS LLC	(138.35)	0000191147
8/12/2016	10009	9320000000	Road Machinery Fund	03052126	0000024404	IEH AUTO PARTS LLC	89.79	0000191147
8/12/2016	10009	9320000000	Road Machinery Fund	03052141	0000024404	IEH AUTO PARTS LLC	177.32	0000191147
8/12/2016	10009	9320000000	Road Machinery Fund	03052143	0000024404	IEH AUTO PARTS LLC	94.12	0000191147
8/12/2016	10009	9320000000	Road Machinery Fund	03052146	0000024404	IEH AUTO PARTS LLC	9.14	0000191147
8/12/2016	10009	9320000000	Road Machinery Fund	03052153	0000024404	IEH AUTO PARTS LLC	323.62	0000191147
8/12/2016	10009	9320000000	Road Machinery Fund	03052150	0000024404	IEH AUTO PARTS LLC	71.54	0000191147



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8/12/2016	10009	9320000000	Road Machinery Fund	03052148	0000024404	IEH AUTO PARTS LLC	20.29	0000191147
8/12/2016	20013	3330601000	Flow Control	03051897	0000019253	INDUSTRIAL MAGNETICS INC	542.43	0000191148
8/12/2016	10001	0514030000	Night Maintenance	03051861	0000003969	INTERBORO PACKAGING CORP	1,584.00	0000191149
8/12/2016	10001	2750000000	Information Technology Admin	03052119	0000000242	IRON MOUNTAIN INC	928.98	0000191150
8/12/2016	20015	6510100000	Central Library	03052002	0000024517	ITRE SRL	1,066.25	0000191151
8/12/2016	20015	6510100000	Central Library	03052005	0000024517	ITRE SRL	1,066.25	0000191151
8/12/2016	10001	1550000000	Food Service	03052218	0000007931	ITW FOOD EQUIPMENT GROUP	2,318.02	0000191152
8/12/2016	40021	9310000000	Transportation	03052108	0000007056	J & L PROFILING LLC	4,025.51	0000191153
8/12/2016	40021	9310000000	Transportation	03052116	0000007056	J & L PROFILING LLC	7,823.17	0000191153
8/12/2016	40021	9310000000	Transportation	03052104	0000007056	J & L PROFILING LLC	5,155.98	0000191153
8/12/2016	10030	7930300000	Sheriff Custody Grants	03052085	0000005951	J & M SCHAEFER INC	14,266.39	0000191154
8/12/2016	10009	9320000000	Road Machinery Fund	03052197	0000006209	J C SMITH INC	62.29	0000191155
8/12/2016	10007	9310300000	Maintenance of Roads	03051637	0000006209	J C SMITH INC	534.20	0000191155
8/12/2016	10007	9310300000	Maintenance of Roads	03051638	0000006209	J C SMITH INC	940.80	0000191155
8/12/2016	10030	4395400000	Environmental Health Grants	03051734	0000008964	JAB DISTRIBUTORS LLC	2,418.25	0000191156
8/12/2016	10030	8250200000	Aging Division Services	03052248	0000022196	JAEBARY PATIENT TRANSPORTATION INC	977.50	0000191157
8/12/2016	10001	3975000000	Finance County Wide Allocation	CL294909	0000015314	JAMESTOWN COMMUNITY COLLEGE	913.33	0000191158
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03051903	0000025293	JCR MEDICINE CANAL STREET PLLC	163.00	0000191159
8/12/2016	10001	3910400000	Tax Collection	CL186671	0000027216	JD MOTOR CICERO	61.49	0000191160
8/12/2016	10001	3975000000	Finance County Wide Allocation	CL306511	0000015297	JEFFERSON COMMUNITY COLLEGE	436.00	0000191161
8/12/2016	10001	8330103000	Child Welfare Services F62	MT65222	0000000787	JEFFREY FOX	53.46	0000191393
8/12/2016	10001	8330103000	Child Welfare Services F62	MT65223	0000000787	JEFFREY FOX	45.36	0000191393
8/12/2016	10001	4353020000	Early Intervention	CL305028	0000026400	JENNIFER PEDLEY	140.40	0000191162
8/12/2016	10001	8330103000	Child Welfare Services F62	MT65189	0000004683	JESSICA GROFF	63.18	0000191394
8/12/2016	20033	3520200000	Community Development Programs	03051635	0000006769	JMC CONSTRUCTION SERVICES LTD	6,800.00	0000191163
8/12/2016	10001	8340502000	Child & Family MH Family Sup S	CL293843	0000000142	JOAN K MAPES	307.80	0000191395
8/12/2016	10001	3410000000	Administration/Support	CL308870	0000019340	JOANNE MUNROE	373.77	0000191164
8/12/2016	20013	3330400000	Fleet Management	03051931	0000021470	JOE BASIL CHEVROLET INC	21,945.10	0000191165
8/12/2016	10001	8330103000	Child Welfare Services F62	MT65187	0000001252	JOHN COYNE	211.68	0000191396
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051779	0000008653	JOHNSON CONTROLS INC	3,194.36	0000191166
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051775	0000008653	JOHNSON CONTROLS INC	3,317.84	0000191166
8/12/2016	10001	6901000000	Administration	03051767	0000008653	JOHNSON CONTROLS INC	1,250.00	0000191167
8/12/2016	10001	6901000000	Administration	03051831	0000008653	JOHNSON CONTROLS INC	3,745.54	0000191167
8/12/2016	10001	7920600000	Police Evidence	03051636	0000007069	JORO COMPANIES INC	99.35	0000191168
8/12/2016	10030	6900000000	Parks & Recreation	03051740	0000007069	JORO COMPANIES INC	247.28	0000191168
8/12/2016	20013	3330702000	Maintenance	03052260	0000007069	JORO COMPANIES INC	72.00	0000191168
8/12/2016	10001	0514010000	Central & Ground Maintenance	03051980	0000007069	JORO COMPANIES INC	189.74	0000191168
8/12/2016	20013	3330702000	Maintenance	03052147	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	29.76	0000191169

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8/12/2016	20013	3330702000	Maintenance	03051709	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	22.24	0000191169
8/12/2016	10001	4350400400	Environmental Health	CL309083	0000005129	KARA HUFF	388.26	0000191379
8/12/2016	10001	8110210000	Safety Net Assistance	CL300897	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000191170
8/12/2016	10001	1510000000	Executive/Administrative Servi	03051793	0000005669	KELLEY BROS LLC	2,848.57	0000191171
8/12/2016	20013	3330704000	Process Control	03052086	0000009326	KEMIRA WATER SOLUTIONS INC	2,186.37	0000191172
8/12/2016	20013	3330704000	Process Control	03052092	0000009326	KEMIRA WATER SOLUTIONS INC	2,076.51	0000191172
8/12/2016	20013	3330704000	Process Control	03052080	0000009326	KEMIRA WATER SOLUTIONS INC	2,040.72	0000191172
8/12/2016	20013	3330704000	Process Control	03052084	0000009326	KEMIRA WATER SOLUTIONS INC	2,086.99	0000191172
8/12/2016	20013	3330704000	Process Control	03052077	0000009326	KEMIRA WATER SOLUTIONS INC	1,997.10	0000191172
8/12/2016	20013	3330704000	Process Control	03052070	0000009326	KEMIRA WATER SOLUTIONS INC	1,922.94	0000191172
8/12/2016	20013	3330704000	Process Control	03052081	0000009326	KEMIRA WATER SOLUTIONS INC	2,075.11	0000191172
8/12/2016	20013	3330704000	Process Control	03052072	0000009326	KEMIRA WATER SOLUTIONS INC	2,115.64	0000191172
8/12/2016	10001	2760000000	Information Tech Client Svcs	03051914	0000000390	KENNITH F DEFILIPPS	1,170.00	0000191173
8/12/2016	10001	8330103000	Child Welfare Services F62	MT62595	0000002119	KEVIN HAYWOOD	140.40	0000191397
8/12/2016	20013	3320000000	Admin of Drainage Districts	03052224	0000005747	KIMBERS INC	732.48	0000191174
8/12/2016	20013	3330702000	Maintenance	03052102	0000006665	KOESTER ASSOCIATES INC	16,288.60	0000191175
8/12/2016	10001	6912000000	Onondaga Lake Park	03052091	0000006477	KOFFEE KING VENDING CO INC	12.50	0000191176
8/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052076	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	940.23	0000191177
8/12/2016	20013	3330502000	Laboratory Services	03051626	0000005503	KRACKELER SCIENTIFIC INC	348.93	0000191178
8/12/2016	20013	3330502000	Laboratory Services	03051628	0000005503	KRACKELER SCIENTIFIC INC	828.18	0000191178
8/12/2016	10001	3910400000	Tax Collection	CL186675	0000027219	L A DENNIS CONSTRUCTION	5.25	0000191179
8/12/2016	10030	8250200000	Aging Division Services	03052212	0000008962	LAKER TRANSPORTATION PROJECT INC	1,972.01	0000191180
8/12/2016	10001	4353010000	Preschool Program	CL308719	0000007488	LANPHERS TRANSPORT INC	2,838.24	0000191181
8/12/2016	10001	4353010000	Preschool Program	CL308715	0000007488	LANPHERS TRANSPORT INC	48,960.54	0000191181
8/12/2016	10001	4353010000	Preschool Program	CL308720	0000007488	LANPHERS TRANSPORT INC	783.42	0000191181
8/12/2016	10001	4353010000	Preschool Program	CL308723	0000007488	LANPHERS TRANSPORT INC	86,439.63	0000191181
8/12/2016	10001	4353020000	Early Intervention	CL308721	0000007488	LANPHERS TRANSPORT INC	3,862.80	0000191181
8/12/2016	10001	4353020000	Early Intervention	CL308722	0000007488	LANPHERS TRANSPORT INC	3,474.50	0000191181
8/12/2016	10030	8110010000	Elig/Incmaintenance F1	03051812	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	27,784.60	0000191182
8/12/2016	10030	8250200000	Aging Division Services	03051784	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,052.14	0000191182
8/12/2016	10001	6917000000	Rangers	03051754	0000014870	LEWIS UNIFORM COMPANY LLC	204.77	0000191183
8/12/2016	10001	6917000000	Rangers	03051753	0000014870	LEWIS UNIFORM COMPANY LLC	82.89	0000191183
8/12/2016	10001	1520000000	Security Services	03051691	0000014870	LEWIS UNIFORM COMPANY LLC	223.05	0000191183
8/12/2016	10001	1520000000	Security Services	03051689	0000014870	LEWIS UNIFORM COMPANY LLC	571.18	0000191183
8/12/2016	10001	1520000000	Security Services	03051446	0000014870	LEWIS UNIFORM COMPANY LLC	741.58	0000191183
8/12/2016	10030	4395400000	Environmental Health Grants	03051893	0000006738	LIFE SCIENCE LABORATORIES INC	200.37	0000191184
8/12/2016	10001	4353010000	Preschool Program	CL301910	0000023886	LINDSEY WEBB	294.79	0000191185
8/12/2016	10001	1520000000	Security Services	03052204	0000006999	LINSTAR INC	196.36	0000191186

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8/12/2016	10001	1520000000	Security Services	03052200	0000006999	LINSTAR INC	267.76	0000191186
8/12/2016	10001	8330103000	Child Welfare Services F62	MT66076	0000003854	LISA F DOUGHERTY	144.34	0000191398
8/12/2016	10001	0514020000	Building Trades	03051890	0000005723	LIVERPOOL LUMBER CO INC	250.88	0000191187
8/12/2016	10001	0514020000	Building Trades	03051888	0000005723	LIVERPOOL LUMBER CO INC	170.00	0000191187
8/12/2016	10001	0514020000	Building Trades	03051871	0000005723	LIVERPOOL LUMBER CO INC	259.92	0000191187
8/12/2016	10001	2780000000	Info Tech Application Svcs	03051855	0000007095	M A POLCE CONSULTING INC	1,777.50	0000191188
8/12/2016	10001	2780000000	Info Tech Application Svcs	03051941	0000007095	M A POLCE CONSULTING INC	2,688.75	0000191188
8/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052079	0000007095	M A POLCE CONSULTING INC	1,080.00	0000191189
8/12/2016	10009	9320000000	Road Machinery Fund	03052217	0000005770	MABIE BROS INC	116.16	0000191190
8/12/2016	10001	7920500000	Police Criminal Investigation	03051874	0000006065	MAHAR BUSINESS FORMS INC	334.42	0000191191
8/12/2016	10001	4350700200	Community Health Nursing	03051830	0000007005	MAMI OF CNY INC	200.00	0000191192
8/12/2016	10001	4350700800	Nurse Family Partnership	03051833	0000007005	MAMI OF CNY INC	75.00	0000191192
8/12/2016	10001	4350700200	Community Health Nursing	03051832	0000007005	MAMI OF CNY INC	472.50	0000191192
8/12/2016	40025	3300000000	Water Environment Protection D	03052078	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	168,574.89	0000191193
8/12/2016	10001	8330103000	Child Welfare Services F62	MT64129	0000002008	MARGARET SMITH	179.66	0000191399
8/12/2016	20033	3520100000	Administration	CL307214	0000001774	MARK D FORBES	372.06	0000191371
8/12/2016	10001	7110000000	Personnel Department	03052140	0000016590	MARLESHA M MINET	567.00	0000191194
8/12/2016	10001	7110000000	Personnel Department	03051557	0000016590	MARLESHA M MINET	689.50	0000191194
8/12/2016	10030	4395400000	Environmental Health Grants	03051760	0000008967	MASTERS SUPPLY LLC	1,390.50	0000191195
8/12/2016	20013	3330703000	Inventory Control	03051854	0000008967	MASTERS SUPPLY LLC	1,463.55	0000191195
8/12/2016	10030	4395400000	Environmental Health Grants	03051739	0000008967	MASTERS SUPPLY LLC	1,038.20	0000191195
8/12/2016	20015	6510100000	Central Library	03051992	0000005486	MATTHEW BENDER & COMPANY INC	24.75	0000191196
8/12/2016	20013	3330601000	Flow Control	03051650	0000005677	MAZIUK & COMPANY INC	251.56	0000191197
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03052195	0000005677	MAZIUK & COMPANY INC	1,610.60	0000191197
8/12/2016	65933	3520000000	Community Development	CL307206	0000022512	MCKEAN OWENS LLC	330.00	0000191198
8/12/2016	10001	8330103000	Child Welfare Services F62	MT63704	0000000580	MEGAN HEFFERNAN	129.06	0000191400
8/12/2016	10001	8330103000	Child Welfare Services F62	MT63703	0000000580	MEGAN HEFFERNAN	95.58	0000191400
8/12/2016	10001	8330103000	Child Welfare Services F62	MT65325	0000004727	MELISSA MINER	112.32	0000191401
8/12/2016	10030	7920300000	Sheriffs Police/Civil Grants	03052184	0000009346	MEYERS RV SUPER CENTERS LLC	708.11	0000191199
8/12/2016	10001	7110000000	Personnel Department	CL309297	0000004245	MICHAEL J WILLIAMSON	40.50	0000191200
8/12/2016	10001	3110000000	District Attorney Operations	03052040	0000002142	MICHAEL S BIRCHMEYER	840.00	0000191201
8/12/2016	10001	3110000000	District Attorney Operations	03052082	0000002142	MICHAEL S BIRCHMEYER	1,500.00	0000191201
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03052202	0000001872	MICHAEL T SAUNDERS ESTATE	9,126.25	0000191202
8/12/2016	10001	4353010000	Preschool Program	CL303178	0000021514	MICHELLE SYNAKOWSKI	42.09	0000191203
8/12/2016	10001	4353010000	Preschool Program	CB303178	0000021514	MICHELLE SYNAKOWSKI	62.86	0000191203
8/12/2016	20013	3330703000	Inventory Control	03051883	0000005671	MID-STATE INDUSTRIAL CO INC	2,040.00	0000191204
8/12/2016	65933	3520000000	Community Development	CL307210	0000000878	MIKE N WITASZEK	10,800.00	0000191205
8/12/2016	10001	6912000000	Onondaga Lake Park	03052152	0000005722	MIRABITO HOLDINGS INC	526.90	0000191206

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8/12/2016	10009	9320000000	Road Machinery Fund	03052229	0000005722	MIRABITO HOLDINGS INC	7,436.50	0000191206
8/12/2016	10009	9320000000	Road Machinery Fund	03052230	0000005722	MIRABITO HOLDINGS INC	7,436.50	0000191206
8/12/2016	10030	3915000000	Division Of Mgmt & Budget	03051681	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000191207
8/12/2016	10001	4350800200	Std	03052178	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	14.19	0000191208
8/12/2016	20011	5741020000	Laboratory	03051749	0000006912	MOHAWK VALLEY WATER AUTHORITY	1,140.00	0000191209
8/12/2016	10001	8110200000	Dss Admin Overhead F20	MT63153	0000003384	MORGAN E PETRONE	285.90	0000191386
8/12/2016	10009	9320000000	Road Machinery Fund	03051620	0000006011	MULLEN INDUSTRIAL HANDLING CORP	949.52	0000191210
8/12/2016	10001	6903000000	Rosamond Gifford Zoo	03051673	0000009602	MWI VETERINARY SUPPLY INC	282.82	0000191211
8/12/2016	10001	3975000000	Finance County Wide Allocation	CL285339	0000004185	NASSAU COMMUNITY COLLEGE	862.00	0000191212
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051984	0000006709	NATIONAL FUEL RESOURCES INC	16,482.08	0000191213
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03051777	0000006709	NATIONAL FUEL RESOURCES INC	38.53	0000191213
8/12/2016	20011	5742000000	Operations Distrib & Storage	03051882	0000017052	NETWORKFLEET INC	24.95	0000191214
8/12/2016	10030	8250200000	Aging Division Services	03052250	0000023881	NEW CENTURY CUISINE CORP	1,850.00	0000191215
8/12/2016	10001	8330304000	Child Welfare Foster Care	CL302397	0000005613	NEW YORK STATE	50.00	0000191216
8/12/2016	10001	0514010000	Central & Ground Maintenance	CB302397	0000005613	NEW YORK STATE	50.00	0000191216
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CG308497	0000005635	NIAGARA MOHAWK POWER CORP	23.02	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CG308498	0000005635	NIAGARA MOHAWK POWER CORP	665.90	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CH297190	0000005635	NIAGARA MOHAWK POWER CORP	46.59	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CH297193	0000005635	NIAGARA MOHAWK POWER CORP	35.32	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CH308497	0000005635	NIAGARA MOHAWK POWER CORP	22.90	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CH308498	0000005635	NIAGARA MOHAWK POWER CORP	349.12	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CB308497	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CB308498	0000005635	NIAGARA MOHAWK POWER CORP	999.83	0000191217
8/12/2016	10001	3420000000	Call Taking & Dispatch	CB308868	0000005635	NIAGARA MOHAWK POWER CORP	25.23	0000191217
8/12/2016	10001	3420000000	Call Taking & Dispatch	CB308871	0000005635	NIAGARA MOHAWK POWER CORP	215.72	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CC297193	0000005635	NIAGARA MOHAWK POWER CORP	248.86	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CG297194	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000191217
8/12/2016	10001	6907000000	Highland Forest	CL297187	0000005635	NIAGARA MOHAWK POWER CORP	1,202.43	0000191217
8/12/2016	10001	6903000000	Rosamond Gifford Zoo	CL297188	0000005635	NIAGARA MOHAWK POWER CORP	4,071.45	0000191217
8/12/2016	10001	6901000000	Administration	CL297190	0000005635	NIAGARA MOHAWK POWER CORP	1,008.33	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CL297193	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CL297194	0000005635	NIAGARA MOHAWK POWER CORP	31.09	0000191217
8/12/2016	10001	6907000000	Highland Forest	CB297187	0000005635	NIAGARA MOHAWK POWER CORP	54.01	0000191217
8/12/2016	10001	6911000000	Oneida Shores	CB297188	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000191217
8/12/2016	10001	6909000000	Historical Facilities	CB297190	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CB297193	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CB297194	0000005635	NIAGARA MOHAWK POWER CORP	1,676.54	0000191217
8/12/2016	10001	6907000000	Highland Forest	CC297187	0000005635	NIAGARA MOHAWK POWER CORP	182.11	0000191217

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8/12/2016	10001	6911000000	Oneida Shores	CC297188	000005635	NIAGARA MOHAWK POWER CORP	45.62	0000191217
8/12/2016	10001	6909000000	Historical Facilities	CC297190	000005635	NIAGARA MOHAWK POWER CORP	1,115.46	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CC297194	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CC308497	000005635	NIAGARA MOHAWK POWER CORP	51.20	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CC308498	000005635	NIAGARA MOHAWK POWER CORP	99.16	0000191217
8/12/2016	10001	3420000000	Call Taking & Dispatch	CC308868	000005635	NIAGARA MOHAWK POWER CORP	26.49	0000191217
8/12/2016	10001	3420000000	Call Taking & Dispatch	CC308871	000005635	NIAGARA MOHAWK POWER CORP	435.98	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CD297193	000005635	NIAGARA MOHAWK POWER CORP	392.11	0000191217
8/12/2016	10001	6907000000	Highland Forest	CD297187	000005635	NIAGARA MOHAWK POWER CORP	145.38	0000191217
8/12/2016	10001	6911000000	Oneida Shores	CD297188	000005635	NIAGARA MOHAWK POWER CORP	1,524.29	0000191217
8/12/2016	10001	6909000000	Historical Facilities	CD297190	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CD297194	000005635	NIAGARA MOHAWK POWER CORP	27.64	0000191217
8/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL309628	000005635	NIAGARA MOHAWK POWER CORP	1,432.36	0000191217
8/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL309626	000005635	NIAGARA MOHAWK POWER CORP	1,125.48	0000191217
8/12/2016	20015	6510100000	Central Library	CL309627	000005635	NIAGARA MOHAWK POWER CORP	7,094.73	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CD308497	000005635	NIAGARA MOHAWK POWER CORP	25.45	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CD308498	000005635	NIAGARA MOHAWK POWER CORP	33.91	0000191217
8/12/2016	10001	3420000000	Call Taking & Dispatch	CD308868	000005635	NIAGARA MOHAWK POWER CORP	400.22	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CE297193	000005635	NIAGARA MOHAWK POWER CORP	93.03	0000191217
8/12/2016	10001	6916000000	Pratt's Falls	CE297187	000005635	NIAGARA MOHAWK POWER CORP	143.62	0000191217
8/12/2016	10001	6911000000	Oneida Shores	CE297188	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000191217
8/12/2016	10001	6909000000	Historical Facilities	CE297190	000005635	NIAGARA MOHAWK POWER CORP	164.31	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CE297194	000005635	NIAGARA MOHAWK POWER CORP	110.67	0000191217
8/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL309632	000005635	NIAGARA MOHAWK POWER CORP	691.12	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CM308498	000005635	NIAGARA MOHAWK POWER CORP	237.88	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CM297190	000005635	NIAGARA MOHAWK POWER CORP	737.78	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CM297193	000005635	NIAGARA MOHAWK POWER CORP	40.30	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CM308497	000005635	NIAGARA MOHAWK POWER CORP	22.90	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CE308497	000005635	NIAGARA MOHAWK POWER CORP	161.07	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CE308498	000005635	NIAGARA MOHAWK POWER CORP	262.64	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CN308498	000005635	NIAGARA MOHAWK POWER CORP	34.30	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CN297190	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CN297193	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CN308497	000005635	NIAGARA MOHAWK POWER CORP	38.41	0000191217
8/12/2016	10001	6911000000	Oneida Shores	CF297188	000005635	NIAGARA MOHAWK POWER CORP	749.28	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL308497	000005635	NIAGARA MOHAWK POWER CORP	153.14	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL308498	000005635	NIAGARA MOHAWK POWER CORP	839.87	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CR308498	000005635	NIAGARA MOHAWK POWER CORP	94.39	0000191217

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8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CO308497	0000005635	NIAGARA MOHAWK POWER CORP	58.26	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CO308498	0000005635	NIAGARA MOHAWK POWER CORP	149.08	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CP308497	0000005635	NIAGARA MOHAWK POWER CORP	530.40	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CP308498	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CQ308497	0000005635	NIAGARA MOHAWK POWER CORP	2,276.76	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CQ308498	0000005635	NIAGARA MOHAWK POWER CORP	226.40	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CR308497	0000005635	NIAGARA MOHAWK POWER CORP	23.02	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CF297190	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CF297193	0000005635	NIAGARA MOHAWK POWER CORP	36.62	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CF297194	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000191217
8/12/2016	10001	3420000000	Call Taking & Dispatch	CL308868	0000005635	NIAGARA MOHAWK POWER CORP	514.68	0000191217
8/12/2016	10001	3420000000	Call Taking & Dispatch	CL308871	0000005635	NIAGARA MOHAWK POWER CORP	6,385.86	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL304325	0000005635	NIAGARA MOHAWK POWER CORP	2,458.47	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CF308497	0000005635	NIAGARA MOHAWK POWER CORP	374.00	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CF308498	0000005635	NIAGARA MOHAWK POWER CORP	645.29	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CI297190	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CI297193	0000005635	NIAGARA MOHAWK POWER CORP	44.80	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CI308497	0000005635	NIAGARA MOHAWK POWER CORP	23.60	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CI308498	0000005635	NIAGARA MOHAWK POWER CORP	157.96	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CJ308498	0000005635	NIAGARA MOHAWK POWER CORP	29.01	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CJ297190	0000005635	NIAGARA MOHAWK POWER CORP	27.95	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CJ297193	0000005635	NIAGARA MOHAWK POWER CORP	43.02	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CJ308497	0000005635	NIAGARA MOHAWK POWER CORP	45.31	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CK308498	0000005635	NIAGARA MOHAWK POWER CORP	24.45	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CK297190	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CK297193	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000191217
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CK308497	0000005635	NIAGARA MOHAWK POWER CORP	62.38	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CG297190	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000191217
8/12/2016	10001	6912000000	Onondaga Lake Park	CG297193	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000191217
8/12/2016	10001	8330103000	Child Welfare Services F62	MT62060	0000000845	NICHOLAS J GUANCIALE	78.84	0000191402
8/12/2016	10001	4710300000	Municipal Legal Services	CL309723	0000026779	NICHOLAS KLEIST JR	75.60	0000191383
8/12/2016	10001	8330103000	Child Welfare Services F62	MT63432	0000003352	NICHOLAS STEPIEN	200.34	0000191403
8/12/2016	20033	3520100000	Administration	CL307215	0000004430	NINA ANDON-MC LANE	66.42	0000191372
8/12/2016	10009	9320000000	Road Machinery Fund	03052237	0000016162	NYE AUTOMOTIVE GROUP	6.89	0000191220
8/12/2016	10009	9320000000	Road Machinery Fund	03052242	0000016162	NYE AUTOMOTIVE GROUP	10.96	0000191220
8/12/2016	10009	9320000000	Road Machinery Fund	03052243	0000016162	NYE AUTOMOTIVE GROUP	4.48	0000191220
8/12/2016	10009	9320000000	Road Machinery Fund	03052240	0000016162	NYE AUTOMOTIVE GROUP	17.55	0000191220
8/12/2016	10009	9320000000	Road Machinery Fund	03052241	0000016162	NYE AUTOMOTIVE GROUP	57.00	0000191220

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8/12/2016	10009	9320000000	Road Machinery Fund	03052233	0000016162	NYE AUTOMOTIVE GROUP	26.08	0000191220
8/12/2016	10001	3110000000	District Attorney Operations	CL308196	0000004001	NYS DISTRICT ATTORNEYS ASSN	375.00	0000191221
8/12/2016	10001	6904000000	Carpenter's Brook	CD297189	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,088.72	0000191222
8/12/2016	10001	6913000000	Otisco Lake Park	CE297189	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000191222
8/12/2016	10001	6913000000	Otisco Lake Park	CF297189	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000191222
8/12/2016	10001	6904000000	Carpenter's Brook	CL297189	0000005651	NYS ELECTRIC AND GAS CORPORATION	76.08	0000191222
8/12/2016	10001	6904000000	Carpenter's Brook	CC297189	0000005651	NYS ELECTRIC AND GAS CORPORATION	508.64	0000191222
8/12/2016	10001	3420000000	Call Taking & Dispatch	CL308867	0000005651	NYS ELECTRIC AND GAS CORPORATION	350.54	0000191222
8/12/2016	10001	6904000000	Carpenter's Brook	CB297189	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.58	0000191222
8/12/2016	10001	1520000000	Security Services	03051717	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,312.20	0000191223
8/12/2016	10001	3110000000	District Attorney Operations	03051657	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	200.62	0000191224
8/12/2016	10001	1510000000	Executive/Administrative Servi	03052171	0000009601	OFFICEMAX INC	389.00	0000191225
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03052190	0000009601	OFFICEMAX INC	109.93	0000191225
8/12/2016	10001	7510100000	County Adminstration	03051652	0000009601	OFFICEMAX INC	240.24	0000191225
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03052149	0000009601	OFFICEMAX INC	27.23	0000191225
8/12/2016	10001	3910400000	Tax Collection	03051962	0000009601	OFFICEMAX INC	59.87	0000191225
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03052213	0000009601	OFFICEMAX INC	22.18	0000191225
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03052105	0000009601	OFFICEMAX INC	35.80	0000191225
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03052114	0000009601	OFFICEMAX INC	92.40	0000191225
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03052120	0000009601	OFFICEMAX INC	52.80	0000191225
8/12/2016	10001	3910400000	Tax Collection	03051968	0000009601	OFFICEMAX INC	2.92	0000191225
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03052125	0000009601	OFFICEMAX INC	38.20	0000191225
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03052131	0000009601	OFFICEMAX INC	39.12	0000191225
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03052135	0000009601	OFFICEMAX INC	76.44	0000191225
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03052139	0000009601	OFFICEMAX INC	36.44	0000191225
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03052201	0000009601	OFFICEMAX INC	31.58	0000191225
8/12/2016	10001	1510000000	Executive/Administrative Servi	03052191	0000009601	OFFICEMAX INC	85.56	0000191225
8/12/2016	10001	4351030200	Forensic Biology/DNA Lab	03052099	0000003937	OLYMPUS AMERICA INC	1,519.18	0000191226
8/12/2016	10030	4396010000	CFS Lab Grants	03052090	0000003937	OLYMPUS AMERICA INC	2,383.18	0000191226
8/12/2016	10009	9320000000	Road Machinery Fund	03052244	0000005507	OMNI SERVICES INC	252.66	0000191227
8/12/2016	10030	3150000000	DA Grants	CL305336	0000015213	ONONDAGA COUNTY	3,865.00	0000191363
8/12/2016	10030	3150000000	DA Grants	CL305337	0000015213	ONONDAGA COUNTY	2,357.98	0000191364
8/12/2016	10001	3410000000	Administration/Support	CL308872	0000015372	ONONDAGA COUNTY	184.53	0000191369
8/12/2016	20033	3520100000	Administration	CL307207	0000015386	ONONDAGA COUNTY	124.65	0000191373
8/12/2016	20013	3330601000	Flow Control	03052256	0000005827	ONONDAGA COUNTY SOIL AND	227.28	0000191228
8/12/2016	20013	3330601000	Flow Control	03052257	0000005827	ONONDAGA COUNTY SOIL AND	113.64	0000191228
8/12/2016	10001	0300000000	Authorized Agencies - Physical	03036490	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000191228
8/12/2016	10030	3510000000	Economic Development	CL309639	0000005827	ONONDAGA COUNTY SOIL AND	6,959.00	0000191228

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8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CG309751	0000015245	ONONDAGA COUNTY WATER AUTHORITY	34.73	0000191229
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CB309751	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,987.27	0000191229
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CC309751	0000015245	ONONDAGA COUNTY WATER AUTHORITY	260.65	0000191229
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CD309751	0000015245	ONONDAGA COUNTY WATER AUTHORITY	464.00	0000191229
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL309751	0000015245	ONONDAGA COUNTY WATER AUTHORITY	618.67	0000191229
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CE309751	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000191229
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CH309751	0000015245	ONONDAGA COUNTY WATER AUTHORITY	464.00	0000191229
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CF309751	0000015245	ONONDAGA COUNTY WATER AUTHORITY	664.55	0000191229
8/12/2016	10030	3330000000	Water Environment Protection	03052003	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	2,740.32	0000191230
8/12/2016	20015	6510100000	Central Library	03052159	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000191231
8/12/2016	10001	2365150000	County General Other Items	03036292	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,788.00	0000191232
8/12/2016	40021	2700000000	Information Technology	03051950	0000026602	ONPOINTE ERP SOLUTIONS INC	21,600.00	0000191233
8/12/2016	20013	3330702000	Maintenance	03051663	0000009343	ORR SAFETY CORPORATION	1,703.45	0000191234
8/12/2016	10001	6903000000	Rosamond Gifford Zoo	03051982	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	595.00	0000191235
8/12/2016	10001	1520000000	Security Services	03051790	0000005732	PARISH MAINTENANCE SUPPLY CORP	344.00	0000191236
8/12/2016	10001	1520000000	Security Services	03052175	0000005732	PARISH MAINTENANCE SUPPLY CORP	516.00	0000191236
8/12/2016	10001	0514030000	Night Maintenance	03051849	0000005732	PARISH MAINTENANCE SUPPLY CORP	57.88	0000191236
8/12/2016	10001	0514030000	Night Maintenance	03051870	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,159.92	0000191236
8/12/2016	10001	0514030000	Night Maintenance	03051894	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,760.88	0000191236
8/12/2016	10001	7110000000	Personnel Department	CL309294	0000000763	PATRICIA A BALDUCCI	60.38	0000191237
8/12/2016	20013	3330400000	Fleet Management	03051676	0000021411	PAULS TIRE SERVICE LLC	9,469.93	0000191238
8/12/2016	10009	9320000000	Road Machinery Fund	03052245	0000019902	PAYT SUPPLY CO INC	160.81	0000191239
8/12/2016	10009	9320000000	Road Machinery Fund	03052249	0000006074	PBS BRAKE AND SUPPLY CORP	310.62	0000191240
8/12/2016	10009	9320000000	Road Machinery Fund	03052247	0000006074	PBS BRAKE AND SUPPLY CORP	12.76	0000191240
8/12/2016	10009	9320000000	Road Machinery Fund	03052038	0000023761	PC HOLDINGS 5	318.10	0000191241
8/12/2016	10009	9320000000	Road Machinery Fund	03052037	0000023761	PC HOLDINGS 5	4.56	0000191241
8/12/2016	20013	3330400000	Fleet Management	03051736	0000023761	PC HOLDINGS 5	321.30	0000191241
8/12/2016	10009	9320000000	Road Machinery Fund	03052039	0000023761	PC HOLDINGS 5	59.37	0000191241
8/12/2016	10001	7930500000	Custody Control	03051904	0000009306	PCM SALES INC	180.00	0000191242
8/12/2016	10001	6904000000	Carpenter's Brook	03051665	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	198.44	0000191243
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051815	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	125.00	0000191244
8/12/2016	10001	7510100000	County Administration	03052134	0000009477	PERISCOPE HOLDINGS INC	1,500.00	0000191245
8/12/2016	20011	5752000000	Maintenance Distrib & Storage	03051716	0000021762	PESTECH EXTERMINATING INC	165.00	0000191246
8/12/2016	20011	5752000000	Maintenance Distrib & Storage	03051720	0000021762	PESTECH EXTERMINATING INC	48.00	0000191246
8/12/2016	20011	5752000000	Maintenance Distrib & Storage	03051746	0000021762	PESTECH EXTERMINATING INC	48.00	0000191246
8/12/2016	20011	5752000000	Maintenance Distrib & Storage	03051744	0000021762	PESTECH EXTERMINATING INC	48.00	0000191246
8/12/2016	20011	5752000000	Maintenance Distrib & Storage	03051741	0000021762	PESTECH EXTERMINATING INC	48.00	0000191246
8/12/2016	10001	3700000000	Elections Board	03052014	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000191247



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8/12/2016	10001	0516000000	Central Mail	03051981	000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000191247
8/12/2016	10001	3110000000	District Attorney Operations	03051649	000006418	PLAN & PRINT SYSTEMS INC	61.80	0000191248
8/12/2016	10001	3110000000	District Attorney Operations	03051666	000006418	PLAN & PRINT SYSTEMS INC	187.20	0000191248
8/12/2016	20013	3330704000	Process Control	03052064	000008394	POLYDYNE INC	25,346.00	0000191249
8/12/2016	20013	3330704000	Process Control	03052065	000008394	POLYDYNE INC	6,164.00	0000191249
8/12/2016	20013	3330704000	Process Control	03052066	000008394	POLYDYNE INC	26,162.50	0000191249
8/12/2016	55040	5810300000	Health Insurance	03051921	000005743	POMCO INC	105,996.00	0000191250
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051683	000005953	POSTLER & JAECKLE CORP	306.00	0000191251
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051682	000005953	POSTLER & JAECKLE CORP	306.00	0000191251
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051679	000005953	POSTLER & JAECKLE CORP	102.00	0000191251
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051778	000005953	POSTLER & JAECKLE CORP	4,586.00	0000191251
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051684	000005953	POSTLER & JAECKLE CORP	457.00	0000191251
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051685	000005953	POSTLER & JAECKLE CORP	102.00	0000191251
8/12/2016	10030	1500000000	Corrections	03051715	000009781	PRECISION DYNAMICS CORP	648.49	0000191252
8/12/2016	20013	3330601000	Flow Control	03051907	000016515	PRECISION INDUSTRIAL MAINTENANCE INC	295,374.00	0000191253
8/12/2016	20015	6510100000	Central Library	03051978	000008698	PROQUEST LLC	1,710.00	0000191254
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051750	000008385	PROVANTAGE CORP	399.24	0000191255
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	CL309640	000023754	PSYCHIATRY FACULTY PRACTICE INC	1,249.00	0000191256
8/12/2016	10001	4350500100	Vital Statistics	03052194	000007733	PURPLEWIRE LLC	150.00	0000191257
8/12/2016	20013	3330704000	Process Control	03052052	000021408	PVS TECHNOLOGIES INC	27,781.37	0000191258
8/12/2016	20013	3330704000	Process Control	03052055	000021408	PVS TECHNOLOGIES INC	8,007.97	0000191258
8/12/2016	20013	3330704000	Process Control	03052054	000021408	PVS TECHNOLOGIES INC	27,451.75	0000191258
8/12/2016	20013	3330704000	Process Control	03052053	000021408	PVS TECHNOLOGIES INC	31,092.57	0000191258
8/12/2016	20013	3330704000	Process Control	03052051	000021408	PVS TECHNOLOGIES INC	23,696.12	0000191258
8/12/2016	10030	4395300000	Health Promotion Grants	03051901	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	396.90	0000191259
8/12/2016	10001	4351020100	Medical Examiner's Office	03051937	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	397.61	0000191259
8/12/2016	10001	4351020100	Medical Examiner's Office	03051938	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	391.48	0000191259
8/12/2016	10030	4395100000	Administration Grants	03051956	000009273	QUOC VAN NGUYEN MD	10,900.00	0000191260
8/12/2016	10001	3820000000	Fire Bureau	CL293874	000000896	RANDY CAPRIOTTI	39.96	0000191261
8/12/2016	10001	3910400000	Tax Collection	CL186674	000027218	RAYMOND ANDERSON	43.01	0000191262
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051928	000006884	REACH CNY INC	9,352.00	0000191263
8/12/2016	10001	6905000000	Veterans Cemetary	03052100	000006702	RICCELLI ENTERPRISES INC	396.00	0000191264
8/12/2016	20013	3330704000	Process Control	03051895	000006702	RICCELLI ENTERPRISES INC	6,199.39	0000191264
8/12/2016	20013	3330704000	Process Control	03051900	000006702	RICCELLI ENTERPRISES INC	32,050.90	0000191264
8/12/2016	20013	3330704000	Process Control	03051896	000006702	RICCELLI ENTERPRISES INC	42,790.72	0000191264
8/12/2016	10030	3150000000	DA Grants	03052001	000002611	RICHARD A DUKAT	2,106.00	0000191365
8/12/2016	10001	4350400400	Environmental Health	CL309079	000000895	RICHARD D PETIT	387.72	0000191380
8/12/2016	10001	4353020000	Early Intervention	CL305032	000027224	RICHARD SHAUGHNESSY	422.93	0000191265

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8/12/2016	10001	3820000000	Fire Bureau	CL301506	0000021493	RICHARD WISE	81.00	0000191376
8/12/2016	10001	4353020000	Early Intervention	CL301247	0000026430	ROBERT LEE	132.19	0000191266
8/12/2016	10001	8230102000	Adult Protective Services F2	MT62796	0000004207	ROBERTA S DALLAS	102.60	0000191387
8/12/2016	10001	3110000000	District Attorney Operations	CL308165	0000027006	ROMANA LAVALAS	21.23	0000191366
8/12/2016	10001	7110000000	Personnel Department	CL309295	0000003880	RONALD J BALDUCCI	51.75	0000191267
8/12/2016	10009	9320000000	Road Machinery Fund	03052251	0000006087	RUMETCO SALES INC	19.84	0000191268
8/12/2016	10001	0514020000	Building Trades	03051688	0000006087	RUMETCO SALES INC	185.00	0000191268
8/12/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03051641	0000006087	RUMETCO SALES INC	436.85	0000191268
8/12/2016	10001	4350400400	Environmental Health	CL309080	0000014625	RUSSELL MANGICARO JR	255.42	0000191381
8/12/2016	10001	3910400000	Tax Collection	CL186672	0000027217	RYAN BLANEY	5.25	0000191269
8/12/2016	20013	3330601000	Flow Control	03051731	0000023846	SALT SPRINGS PAVING CORP	1,451.25	0000191270
8/12/2016	20013	3330601000	Flow Control	03051722	0000023846	SALT SPRINGS PAVING CORP	3,847.50	0000191270
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051838	0000014841	SALVATION ARMY	5,223.41	0000191271
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051844	0000014841	SALVATION ARMY	5,159.12	0000191271
8/12/2016	10030	8350200000	Juvenile Justice Contracts	03051791	0000014841	SALVATION ARMY	23,727.08	0000191271
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051848	0000014841	SALVATION ARMY	5,196.20	0000191271
8/12/2016	10030	8350200000	Juvenile Justice Contracts	03051805	0000014841	SALVATION ARMY	21,561.62	0000191271
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051837	0000014841	SALVATION ARMY	3,814.30	0000191271
8/12/2016	10030	8350200000	Juvenile Justice Contracts	03051792	0000014841	SALVATION ARMY	21,871.11	0000191271
8/12/2016	10030	8350200000	Juvenile Justice Contracts	03051796	0000014841	SALVATION ARMY	22,486.70	0000191271
8/12/2016	10030	8350200000	Juvenile Justice Contracts	03051798	0000014841	SALVATION ARMY	21,607.00	0000191271
8/12/2016	10030	8350200000	Juvenile Justice Contracts	03051800	0000014841	SALVATION ARMY	21,583.08	0000191271
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051835	0000014841	SALVATION ARMY	6,596.12	0000191271
8/12/2016	10001	4353010000	Preschool Program	CL306008	0000024530	SARA BAKER	136.08	0000191272
8/12/2016	10001	8220100000	Veteran's Administration	CL305985	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,729.00	0000191273
8/12/2016	10030	4395300000	Health Promotion Grants	03051698	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051661	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051658	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051654	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051703	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051692	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051694	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051697	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051814	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051704	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051706	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051708	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051710	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000191274

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8/12/2016	10030	4395300000	Health Promotion Grants	03051763	000009084	SCHNEIDER LABORATORIES INC	5.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051769	000009084	SCHNEIDER LABORATORIES INC	10.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051770	000009084	SCHNEIDER LABORATORIES INC	15.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051771	000009084	SCHNEIDER LABORATORIES INC	15.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051773	000009084	SCHNEIDER LABORATORIES INC	10.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051674	000009084	SCHNEIDER LABORATORIES INC	10.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051675	000009084	SCHNEIDER LABORATORIES INC	15.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051690	000009084	SCHNEIDER LABORATORIES INC	5.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051863	000009084	SCHNEIDER LABORATORIES INC	5.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051864	000009084	SCHNEIDER LABORATORIES INC	15.00	0000191274
8/12/2016	10030	4395300000	Health Promotion Grants	03051651	000009084	SCHNEIDER LABORATORIES INC	10.00	0000191274
8/12/2016	10001	4710200000	Family Court Services	CB302583	000004540	SCOTT D BOND	32.00	0000191275
8/12/2016	10001	4710200000	Family Court Services	CL302583	000004540	SCOTT D BOND	1,080.00	0000191275
8/12/2016	10001	3820000000	Fire Bureau	CB308801	000004062	SCOTT SCHRILLA	50.76	0000191377
8/12/2016	10001	3820000000	Fire Bureau	CL308801	000004062	SCOTT SCHRILLA	75.60	0000191377
8/12/2016	10030	8250200000	Aging Division Services	03051752	000022513	SELF DIRECT INC	855.50	0000191276
8/12/2016	10030	8250200000	Aging Division Services	03051908	000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,535.00	0000191277
8/12/2016	10001	4350800200	Std	CL309667	000027169	SIOBHAN CHRISTOU	75.00	0000191382
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051743	000008558	SITEONE LANDSCAPE SUPPLY LLC	209.76	0000191278
8/12/2016	10001	8330103000	Child Welfare Services F62	03051668	000007703	SNORAC INC	1,421.43	0000191279
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL308499	000024639	SOLARCITY CORPORATION	3,593.62	0000191280
8/12/2016	20013	3330704000	Process Control	03052063	000021962	SOLENIS LLC	11,541.60	0000191281
8/12/2016	20013	3330704000	Process Control	03052062	000021962	SOLENIS LLC	1,007.61	0000191281
8/12/2016	20013	3330702000	Maintenance	03052061	000021962	SOLENIS LLC	23,587.00	0000191281
8/12/2016	10001	0514020000	Building Trades	03051865	000005959	SOLVAY ELECTRIC SUPPLY INC	1,001.38	0000191282
8/12/2016	10001	0514020000	Building Trades	03051906	000005959	SOLVAY ELECTRIC SUPPLY INC	188.16	0000191282
8/12/2016	20013	3330701000	Instrumentation & Electrical	03052101	000000101	SOUTHWORTH-MILTON INC	11,787.00	0000191283
8/12/2016	10001	3410000000	Administration/Support	03051826	000009701	SPOK INC	26.75	0000191284
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03052112	000009701	SPOK INC	14.85	0000191284
8/12/2016	10001	4353010000	Preschool Program	CL305453	000008160	SPROUT THERAPY GROUP	32,700.00	0000191285
8/12/2016	10030	8250200000	Aging Division Services	03051983	000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,830.00	0000191286
8/12/2016	10030	8250200000	Aging Division Services	03051934	000006036	STAFKINGS HEALTHCARE	772.16	0000191287
8/12/2016	10030	8250200000	Aging Division Services	03051927	000006036	STAFKINGS HEALTHCARE	965.20	0000191287
8/12/2016	10030	8250200000	Aging Division Services	03051876	000006036	STAFKINGS HEALTHCARE	5,730.98	0000191287
8/12/2016	10001	8110010000	Elig/Incmaintenance F1	CL300314	000015389	STATE OF CONNECTICUT	30.00	0000191288
8/12/2016	10001	8110010000	Elig/Incmaintenance F1	CL300311	000009322	STATE OF FLORIDA	5.00	0000191289
8/12/2016	10001	8110010000	Elig/Incmaintenance F1	CL300313	000015396	STATE OF MASSACHUSETTS	32.00	0000191290
8/12/2016	10001	8110010000	Elig/Incmaintenance F1	CL300308	000007592	STATE OF NEW JERSEY	25.00	0000191291

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8/12/2016	10001	8110010000	Elig/Incmaintenance F1	CL300309	0000007592	STATE OF NEW JERSEY	25.00	0000191291
8/12/2016	10001	8110010000	Elig/Incmaintenance F1	CL300310	0000007592	STATE OF NEW JERSEY	25.00	0000191291
8/12/2016	10001	8110010000	Elig/Incmaintenance F1	CL300312	0000015398	STATE OF TEXAS	20.00	0000191292
8/12/2016	10001	7110000000	Personnel Department	CL309293	0000019735	STEPHANIE CUNNINGHAM	49.50	0000191385
8/12/2016	40021	9310000000	Transportation	03052222	0000006365	SUIT-KOTE CORPORATION	67,610.57	0000191293
8/12/2016	40021	9310000000	Transportation	03052216	0000006365	SUIT-KOTE CORPORATION	20,246.53	0000191293
8/12/2016	40021	9310000000	Transportation	03052205	0000006365	SUIT-KOTE CORPORATION	116,511.18	0000191293
8/12/2016	40021	9310000000	Transportation	03052226	0000006365	SUIT-KOTE CORPORATION	74,693.36	0000191293
8/12/2016	40021	9310000000	Transportation	03052225	0000006365	SUIT-KOTE CORPORATION	72,294.52	0000191293
8/12/2016	40021	9310000000	Transportation	03052210	0000006365	SUIT-KOTE CORPORATION	18,257.05	0000191293
8/12/2016	10001	4353010000	Preschool Program	CL309443	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000191294
8/12/2016	10001	4353010000	Preschool Program	CL309442	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,213.00	0000191294
8/12/2016	10001	4353010000	Preschool Program	CL305911	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	240.00	0000191294
8/12/2016	10001	6911000000	Oneida Shores	03051707	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	341.24	0000191295
8/12/2016	10001	3915100000	Budget Administration Unit	03052016	0000021740	SURVEYMONKEY INC	300.00	0000191296
8/12/2016	10001	4353010000	Preschool Program	CL293795	0000024944	SUSAN KOTLOVE	854.60	0000191297
8/12/2016	10001	4353010000	Preschool Program	CL293796	0000024944	SUSAN KOTLOVE	875.45	0000191297
8/12/2016	10001	3110000000	District Attorney Operations	CL308158	0000026999	SWEET HOME HOSPITALITY LP	236.00	0000191298
8/12/2016	10001	1510000000	Executive/Administrative Servi	03051787	0000006093	SYNERGY GLOBAL SOLUTIONS INC	325.59	0000191299
8/12/2016	10001	7920500000	Police Criminal Investigation	03051912	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,637.00	0000191299
8/12/2016	10001	8240200000	Adult Resource Ctr Medical As	03052161	0000006093	SYNERGY GLOBAL SOLUTIONS INC	8,850.00	0000191299
8/12/2016	10001	1520000000	Security Services	03051693	0000006093	SYNERGY GLOBAL SOLUTIONS INC	422.10	0000191299
8/12/2016	10001	8110010000	Elig/Incmaintenance F1	03052166	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,295.00	0000191299
8/12/2016	10001	3110000000	District Attorney Operations	03051660	0000005673	SYRACUSE BLUE PRINT CO INC	27.00	0000191300
8/12/2016	10001	3110000000	District Attorney Operations	03051662	0000005673	SYRACUSE BLUE PRINT CO INC	27.00	0000191300
8/12/2016	10001	3110000000	District Attorney Operations	03051664	0000005673	SYRACUSE BLUE PRINT CO INC	27.00	0000191300
8/12/2016	10001	8260302000	Adult Mental Health OASAS Cont	03051728	0000005703	SYRACUSE BRICK HOUSE INC	519,733.50	0000191301
8/12/2016	10001	0200000000	Authorized Agencies - Human Se	03043994	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000191302
8/12/2016	10001	0514010000	Central & Ground Maintenance	03051942	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,859.20	0000191303
8/12/2016	20013	3330702000	Maintenance	03052258	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000191303
8/12/2016	20013	3330702000	Maintenance	03052259	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000191303
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03052180	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000191303
8/12/2016	10030	8250200000	Aging Division Services	03051670	0000005710	SYRACUSE JEWISH FAMILY SERVICE	10,393.97	0000191304
8/12/2016	10001	2750000000	Information Technology Admin	CL309670	0000007118	SYRACUSE METRONET INC	2,500.00	0000191305
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051965	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,427.93	0000191306
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051959	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	4,567.08	0000191306
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051963	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,533.95	0000191306
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03052165	0000006009	T H KINSELLA INC	1,286.51	0000191307

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8/12/2016	20033	3520200000	Community Development Programs	03051915	000002482	TED GREINER	14,000.00	0000191308
8/12/2016	10001	1510000000	Executive/Administrative Servi	03051742	000006677	THE KL GROUP INC	1,979.76	0000191309
8/12/2016	10001	4353010000	Preschool Program	CL302413	000008018	THERAPY PARTNERS IN OT PT AND	85,990.00	0000191310
8/12/2016	65933	3520000000	Community Development	CB307212	000022009	THOMAS D PREVILE	75.00	0000191311
8/12/2016	65933	3520000000	Community Development	CL307212	000022009	THOMAS D PREVILE	90.00	0000191311
8/12/2016	20033	3520200000	Community Development Programs	03052109	000002985	THOMAS TOWNSEND	14,700.00	0000191312
8/12/2016	20033	3520200000	Community Development Programs	03051630	000002985	THOMAS TOWNSEND	9,500.00	0000191312
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051783	000006211	TILE & CARPET TOWN EAST INC	99.96	0000191313
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03052073	000009628	TIME WARNER CABLE	322.99	0000191314
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03052071	000009628	TIME WARNER CABLE	135.50	0000191314
8/12/2016	20033	3520200000	Community Development Programs	03051910	000004088	TIMOTHY A REILLY	15,190.00	0000191315
8/12/2016	20033	3520200000	Community Development Programs	03051632	000004088	TIMOTHY A REILLY	15,515.00	0000191315
8/12/2016	65933	3520000000	Community Development	CL307211	000006777	TKTD GENERAL CONTRACTING INC	31,125.00	0000191316
8/12/2016	10001	4351020100	Medical Examiner's Office	03052238	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,006.00	0000191317
8/12/2016	10001	8330103000	Child Welfare Services F62	MT65129	000004261	TODD GUERIN	151.22	0000191404
8/12/2016	20033	3520100000	Administration	CL307213	000003897	TONI LYNN V KLEIST	299.16	0000191374
8/12/2016	10001	6902000000	Beaver Lake Nature Center	CL297192	000027233	TONI PICERNO	175.00	0000191318
8/12/2016	20013	3330400000	Fleet Management	03051955	000006449	TONY ROTELLAS BODY SHOP INC	1,085.00	0000191319
8/12/2016	10001	8340401000	Child & Family Mental Hlth Day	03051969	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,205.91	0000191320
8/12/2016	10001	3110000000	District Attorney Operations	03052138	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	169.51	0000191320
8/12/2016	10001	1510000000	Executive/Administrative Servi	03051748	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	430.65	0000191320
8/12/2016	10001	8330103000	Child Welfare Services F62	03051966	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,297.51	0000191320
8/12/2016	10001	4710200000	Family Court Services	03052172	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	871.82	0000191320
8/12/2016	10001	0511000000	Facilities Administration	03052176	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	363.83	0000191320
8/12/2016	10001	7320030000	Criminal Court Supervisions	03052181	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	115.01	0000191320
8/12/2016	10001	3930100000	Fiscal Operations	03052182	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	438.23	0000191320
8/12/2016	10001	7920100000	Police Administration	03052192	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	60.93	0000191320
8/12/2016	10001	4350800100	Communicable Disease	03051852	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	481.35	0000191320
8/12/2016	20033	3520100000	Administration	03051853	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	144.63	0000191320
8/12/2016	20015	6510100000	Central Library	03051858	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,005.47	0000191320
8/12/2016	10001	4351030200	Forensic Biology/DNA Lab	03052198	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	319.46	0000191320
8/12/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03052203	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	282.85	0000191320
8/12/2016	10001	8720200000	Planning and Administration	03052206	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	950.08	0000191320
8/12/2016	10001	8110200000	Dss Admin Overhead F20	03051923	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,580.96	0000191320
8/12/2016	10001	7110100000	Personnel Benefits	03051924	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	132.89	0000191320
8/12/2016	10001	7920100000	Police Administration	03051926	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	220.90	0000191320
8/12/2016	10001	7920500000	Police Criminal Investigation	03052209	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,926.33	0000191320
8/12/2016	10001	3915100000	Budget Administration Unit	03051961	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	124.74	0000191320

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8/12/2016	10001	2100000000	County Executive	03052095	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	118.96	0000191320
8/12/2016	10001	2500000000	County Legislature	03052097	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	253.40	0000191320
8/12/2016	10001	3110000000	District Attorney Operations	03052098	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,242.02	0000191320
8/12/2016	10001	3110000000	District Attorney Operations	03052103	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	159.41	0000191320
8/12/2016	10001	7930100000	Custody Administration	03052214	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	923.41	0000191320
8/12/2016	10001	3420000000	Call Taking & Dispatch	03051818	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	265.68	0000191320
8/12/2016	55040	5820000000	Judgments & Claims	CL309702	000005831	TOWN OF DEWITT	6,441.40	0000191321
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CB308496	000005831	TOWN OF DEWITT	47.50	0000191322
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL308496	000005831	TOWN OF DEWITT	23.75	0000191322
8/12/2016	10007	9310300000	Maintenance of Roads	CL307451	000005833	TOWN OF FABIUS	69,444.66	0000191323
8/12/2016	10001	2130000000	Stop Dwi	CL295350	000005834	TOWN OF GEDDES	50.00	0000191324
8/12/2016	10007	9310300000	Maintenance of Roads	CL307453	000005835	TOWN OF LAFAYETTE	89,441.08	0000191325
8/12/2016	10001	7920200000	Police Patrol	03051932	000005837	TOWN OF ONONDAGA	3,882.20	0000191326
8/12/2016	10007	9310300000	Maintenance of Roads	CL307459	000005839	TOWN OF POMPEY	65,382.34	0000191327
8/12/2016	10001	8350100000	Hillbrook	03051655	0000018802	TRINITY SERVICES GROUP INC	4,685.00	0000191328
8/12/2016	10001	8330103000	Child Welfare Services F62	MT65198	0000025329	TRISHA LANDERS	95.04	0000191405
8/12/2016	10001	0512000000	Construction & Office Planning	03051725	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	60.78	0000191329
8/12/2016	10001	0512000000	Construction & Office Planning	03051721	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	248.63	0000191329
8/12/2016	10001	3975000000	Finance County Wide Allocation	CL294915	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	1,850.00	0000191330
8/12/2016	20013	3330400000	Fleet Management	03052069	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	5,606.32	0000191331
8/12/2016	10001	3420000000	Call Taking & Dispatch	03051823	0000005973	UNITED RADIO INC	2,276.00	0000191332
8/12/2016	10001	3420000000	Call Taking & Dispatch	03051825	0000005973	UNITED RADIO INC	9,370.08	0000191332
8/12/2016	10001	3420000000	Call Taking & Dispatch	03051820	0000005973	UNITED RADIO INC	4,836.00	0000191332
8/12/2016	10001	7920500000	Police Criminal Investigation	03051802	0000005973	UNITED RADIO INC	1,296.02	0000191332
8/12/2016	10001	3420000000	Call Taking & Dispatch	03051819	0000005973	UNITED RADIO INC	3,068.37	0000191332
8/12/2016	10001	3420000000	Call Taking & Dispatch	03051719	0000005973	UNITED RADIO INC	9,370.08	0000191332
8/12/2016	10001	7920200000	Police Patrol	03051786	0000005973	UNITED RADIO INC	1,980.00	0000191332
8/12/2016	10001	7920200000	Police Patrol	03052155	0000005973	UNITED RADIO INC	98.50	0000191332
8/12/2016	10001	7920200000	Police Patrol	03052151	0000005973	UNITED RADIO INC	79.73	0000191332
8/12/2016	20013	3330701000	Instrumentation & Electrical	03051902	0000005973	UNITED RADIO INC	186.50	0000191332
8/12/2016	10001	7920200000	Police Patrol	03051788	0000005973	UNITED RADIO INC	315.00	0000191332
8/12/2016	10001	7920200000	Police Patrol	03051789	0000005973	UNITED RADIO INC	666.90	0000191332
8/12/2016	10001	7920200000	Police Patrol	03051795	0000005973	UNITED RADIO INC	152.00	0000191332
8/12/2016	10001	7920200000	Police Patrol	03051797	0000005973	UNITED RADIO INC	100.00	0000191332
8/12/2016	10001	7920200000	Police Patrol	03051799	0000005973	UNITED RADIO INC	2,994.61	0000191332
8/12/2016	10001	1520000000	Security Services	03052187	0000005973	UNITED RADIO INC	459.95	0000191332
8/12/2016	10030	4395300000	Health Promotion Grants	03051839	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	35.13	0000191333
8/12/2016	10030	4395300000	Health Promotion Grants	03051972	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	35.03	0000191334

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8/12/2016	10001	0514010000	Central & Ground Maintenance	03051695	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000191335
8/12/2016	10001	0514010000	Central & Ground Maintenance	03051696	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	46.78	0000191335
8/12/2016	40021	9310000000	Transportation	03052089	0000005942	VECTOR CONSTRUCTION CORP	194,826.53	0000191336
8/12/2016	40021	9310000000	Transportation	03051933	0000005942	VECTOR CONSTRUCTION CORP	189,168.51	0000191336
8/12/2016	40021	9310000000	Transportation	03052020	0000005942	VECTOR CONSTRUCTION CORP	302,988.45	0000191336
8/12/2016	10030	3150000000	DA Grants	03052170	0000008950	VERA HOUSE INC	432.00	0000191337
8/12/2016	10001	8230102000	Adult Protective Services F2	03052110	0000005097	VERITIV OPERATING COMPANY	2,020.59	0000191338
8/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052074	0000005097	VERITIV OPERATING COMPANY	36.33	0000191338
8/12/2016	10030	4395300000	Health Promotion Grants	03051985	0000005097	VERITIV OPERATING COMPANY	109.90	0000191338
8/12/2016	10001	3910400000	Tax Collection	03051735	0000005097	VERITIV OPERATING COMPANY	171.96	0000191338
8/12/2016	10001	8230102000	Adult Protective Services F2	03052117	0000005097	VERITIV OPERATING COMPANY	561.33	0000191338
8/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052186	0000005437	VERIZON	19,987.52	0000191339
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL309754	0000005437	VERIZON	1,416.75	0000191339
8/12/2016	20015	6520000000	System Support	03051979	0000005437	VERIZON	72.99	0000191339
8/12/2016	10001	6909000000	Historical Facilities	CL297191	0000005437	VERIZON	400.94	0000191339
8/12/2016	10001	3420000000	Call Taking & Dispatch	CL308869	0000015145	VERIZON	660.79	0000191340
8/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052130	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000191341
8/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052129	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000191341
8/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052123	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,448.27	0000191341
8/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052132	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,381.26	0000191341
8/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03051976	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	345.96	0000191341
8/12/2016	10001	8110100000	Fraud & Abuse F10	03051954	0000007731	VERIZON WIRELESS SERVICES LLC	177.87	0000191342
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	03051701	0000007731	VERIZON WIRELESS SERVICES LLC	2,328.72	0000191342
8/12/2016	10001	3410000000	Administration/Support	03051925	0000007731	VERIZON WIRELESS SERVICES LLC	374.04	0000191342
8/12/2016	10001	3410000000	Administration/Support	03051644	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000191342
8/12/2016	10001	3930100000	Fiscal Operations	03051776	0000007731	VERIZON WIRELESS SERVICES LLC	36.17	0000191342
8/12/2016	10001	3930100000	Fiscal Operations	03051774	0000007731	VERIZON WIRELESS SERVICES LLC	36.16	0000191342
8/12/2016	10001	4500000000	Human Rights Commission	03051999	0000007731	VERIZON WIRELESS SERVICES LLC	79.48	0000191342
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051998	0000007731	VERIZON WIRELESS SERVICES LLC	304.33	0000191342
8/12/2016	10001	6910000000	Jamesville Beach	03051705	0000007731	VERIZON WIRELESS SERVICES LLC	199.83	0000191342
8/12/2016	10001	3110000000	District Attorney Operations	03052041	0000007731	VERIZON WIRELESS SERVICES LLC	1,985.53	0000191342
8/12/2016	10001	8240200000	Adult Resource Ctr Medical As	03051967	0000007731	VERIZON WIRELESS SERVICES LLC	1,192.42	0000191342
8/12/2016	10001	1510000000	Executive/Administrative Servi	03051977	0000007731	VERIZON WIRELESS SERVICES LLC	186.97	0000191342
8/12/2016	10001	2100000000	County Executive	03051738	0000007731	VERIZON WIRELESS SERVICES LLC	685.89	0000191342
8/12/2016	10001	7510100000	County Adminstration	03051997	0000007731	VERIZON WIRELESS SERVICES LLC	165.58	0000191342
8/12/2016	10009	9320000000	Road Machinery Fund	03052050	0000004000	VERSOGENICS INC	733.60	0000191343
8/12/2016	10009	9320000000	Road Machinery Fund	03051868	0000004000	VERSOGENICS INC	733.60	0000191343
8/12/2016	10001	4350800300	Tb Control	03051762	0000004000	VERSOGENICS INC	638.40	0000191343

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/12/2016	10030	4395300000	Health Promotion Grants	03051764	0000004000	VERSOGENICS INC	561.00	0000191343
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL309752	0000005850	VILLAGE OF SOLVAY	539.14	0000191344
8/12/2016	20013	3330100000	Admin/Accounting/Personnel	CB309752	0000005850	VILLAGE OF SOLVAY	2,689.17	0000191344
8/12/2016	40021	3400000000	Department Of Emergency Commun	03051687	0000023966	VIP STRUCTURES INC	5,026.00	0000191345
8/12/2016	10001	3420000000	Call Taking & Dispatch	03051828	0000026485	VOIANCE LANGUAGE SERVICES LLC	417.00	0000191346
8/12/2016	10030	3150000000	DA Grants	03052015	0000007582	W DONALD WHITE	1,530.00	0000191367
8/12/2016	10001	0514020000	Building Trades	03051755	0000008450	W W GRAINGER INC	31.64	0000191347
8/12/2016	10001	0514020000	Building Trades	03051751	0000008450	W W GRAINGER INC	18.48	0000191347
8/12/2016	10001	0514010000	Central & Ground Maintenance	03051711	0000008450	W W GRAINGER INC	116.04	0000191347
8/12/2016	10001	0514020000	Building Trades	03051758	0000008450	W W GRAINGER INC	190.40	0000191347
8/12/2016	10001	0514020000	Building Trades	03051759	0000008450	W W GRAINGER INC	100.24	0000191347
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051768	0000008450	W W GRAINGER INC	217.72	0000191347
8/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051772	0000008450	W W GRAINGER INC	91.88	0000191347
8/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03052183	0000008450	W W GRAINGER INC	375.43	0000191347
8/12/2016	20013	3330000000	Water Environment Protection	03051846	0000008450	W W GRAINGER INC	784.50	0000191347
8/12/2016	20013	3330000000	Water Environment Protection	03051850	0000008450	W W GRAINGER INC	1,528.41	0000191347
8/12/2016	20013	3330000000	Water Environment Protection	03051843	0000008450	W W GRAINGER INC	369.45	0000191347
8/12/2016	10001	0514010000	Central & Ground Maintenance	03051702	0000008450	W W GRAINGER INC	48.20	0000191347
8/12/2016	10001	0514020000	Building Trades	03051756	0000008450	W W GRAINGER INC	73.25	0000191347
8/12/2016	10001	8110210000	Safety Net Assistance	CL300867	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000191348
8/12/2016	10001	8110210000	Safety Net Assistance	CL300874	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000191348
8/12/2016	10001	8110210000	Safety Net Assistance	CL300851	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000191348
8/12/2016	10001	6907000000	Highland Forest	03051857	0000008546	WASTE MANAGEMENT OF NY LLC	188.76	0000191349
8/12/2016	10001	6910000000	Jamesville Beach	03051841	0000008546	WASTE MANAGEMENT OF NY LLC	49.92	0000191349
8/12/2016	10001	6916000000	Pratt's Falls	03051847	0000008546	WASTE MANAGEMENT OF NY LLC	482.13	0000191349
8/12/2016	10001	6911000000	Oneida Shores	03051794	0000008546	WASTE MANAGEMENT OF NY LLC	318.00	0000191349
8/12/2016	10001	6902000000	Beaver Lake Nature Center	03051827	0000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000191349
8/12/2016	10001	0514010000	Central & Ground Maintenance	03051939	0000008546	WASTE MANAGEMENT OF NY LLC	2,752.00	0000191349
8/12/2016	20013	3330704000	Process Control	03052121	0000005322	WATSON-MARLOW INC	16,869.52	0000191350
8/12/2016	10001	6911000000	Oneida Shores	03052128	0000000214	WB MASON COMPANY INC	(60.76)	0000191351
8/12/2016	10001	7320010000	Administration	03052199	0000000214	WB MASON COMPANY INC	957.20	0000191351
8/12/2016	10001	3110000000	District Attorney Operations	03051653	0000000214	WB MASON COMPANY INC	717.90	0000191351
8/12/2016	10001	3110000000	District Attorney Operations	03051656	0000000214	WB MASON COMPANY INC	35.93	0000191351
8/12/2016	10030	4395700000	MCH/Healthy Families Grants	03051737	0000000214	WB MASON COMPANY INC	478.60	0000191351
8/12/2016	10001	7510100000	County Adminstration	03052188	0000000214	WB MASON COMPANY INC	239.30	0000191351
8/12/2016	10001	6911000000	Oneida Shores	03052094	0000000214	WB MASON COMPANY INC	91.14	0000191351
8/12/2016	10001	4351020100	Medical Examiner's Office	03051917	0000019614	WE TYPE TRANSCRIPTION	1,315.21	0000191352
8/12/2016	10001	7930600000	Custody Housing	03051875	0000006339	WESCOTT GROUP INC	1,439.20	0000191353



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/12/2016	10009	9320000000	Road Machinery Fund	03051866	000006339	WESCOTT GROUP INC	1,004.30	0000191353
8/12/2016	10001	1520000000	Security Services	03051785	000006339	WESCOTT GROUP INC	3,050.12	0000191353
8/12/2016	10001	6912000000	Onondaga Lake Park	03051712	000006339	WESCOTT GROUP INC	1,119.60	0000191353
8/12/2016	10030	4395400000	Environmental Health Grants	03051727	000009605	WESTERN RESERVE DISTRIBUTING INC	551.40	0000191354
8/12/2016	10001	0511000000	Facilities Administration	03051995	000009625	WEX BANK	479.00	0000191355
8/12/2016	10001	3110000000	District Attorney Operations	CL308167	000003232	WILLIAM J FITZPATRICK	1,830.00	0000191368
8/12/2016	10001	3110000000	District Attorney Operations	CL305315	000003232	WILLIAM J FITZPATRICK	2,232.00	0000191368
8/12/2016	10001	3820000000	Fire Bureau	CL301550	000003277	WILLIAM MASSARO	36.18	0000191378
8/12/2016	10030	1500000000	Corrections	03051726	000005956	WILMAC BUSINESS EQUIPMENT CO INC	4,450.00	0000191356
8/12/2016	10030	4395400000	Environmental Health Grants	03052223	000006569	WINDSONG FARM INC	6,000.00	0000191357
8/12/2016	10001	4710300000	Municipal Legal Services	03051806	000007322	WLADIS LAW FIRM PC	9,143.75	0000191358
8/12/2016	10001	8330203000	Child Welfare Preventive Servi	03051732	0000026471	YVONNE GREENE	11,718.02	0000191359
<b>Total Check Run 8/12/16</b>							<b>\$ 6,828,460.40</b>	