

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/19/2016	40021	6500000000	Onondaga County Public Library	03052510	0000019244	1ST POINT LLC	3,480.00	0000191406
8/19/2016	10001	0512000000	Construction & Office Planning	03052658	0000019244	1ST POINT LLC	3,400.00	0000191406
8/19/2016	20035	6550000000	Ocpl - Library Grants	03052651	0000019244	1ST POINT LLC	6,320.00	0000191406
8/19/2016	40021	6500000000	Onondaga County Public Library	03052511	0000019244	1ST POINT LLC	3,480.00	0000191406
8/19/2016	10030	7320030000	Criminal Court Supervisions	03052709	0000019000	3M ELECTRONIC MONITORING INC	1,320.00	0000191407
8/19/2016	10001	8110080000	Child Support/Title Iv-D F8	03052759	0000009699	ABC LEGAL SERVICES INC	80.00	0000191408
8/19/2016	10030	4395700000	MCH/Healthy Families Grants	03052455	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000191409
8/19/2016	10030	4395700000	MCH/Healthy Families Grants	03052451	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000191409
8/19/2016	10001	4350400300	Vector Control	03052452	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000191409
8/19/2016	10001	7920100000	Police Administration	03052698	0000009816	ABY MANUFACTURING GROUP INC	393.50	0000191410
8/19/2016	10001	8260301000	Adult Mental Health OMH Contra	03052688	0000005699	ACCESSCNY INC	574,369.00	0000191411
8/19/2016	10001	8260301000	Adult Mental Health OMH Contra	03052685	0000005699	ACCESSCNY INC	574,369.00	0000191411
8/19/2016	10001	8330103000	Child Welfare Services F62	MT64751	0000004200	ADA M BELSITO	51.30	0000191784
8/19/2016	10001	8110210000	Safety Net Assistance	CL300803	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000191412
8/19/2016	10001	8110210000	Safety Net Assistance	CL300762	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000191412
8/19/2016	20013	3330703000	Inventory Control	03052609	0000000952	AIRGAS INC	82.80	0000191413
8/19/2016	20013	3330703000	Inventory Control	03052610	0000000952	AIRGAS INC	32.40	0000191413
8/19/2016	20013	3330703000	Inventory Control	03052613	0000000952	AIRGAS INC	3.60	0000191413
8/19/2016	20013	3330703000	Inventory Control	03052612	0000000952	AIRGAS INC	14.40	0000191413
8/19/2016	20013	3330703000	Inventory Control	03052611	0000000952	AIRGAS INC	21.60	0000191413
8/19/2016	20013	3320000000	Admin of Drainage Districts	03052691	0000007954	ALLEN CHASE ENTERPRISES INC	3,406.05	0000191414
8/19/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61767	0000027235	AMANDA CONTARD	60.00	0000191768
8/19/2016	20013	3330704000	Process Control	03052727	0000006378	AMREX CHEMICAL COMPANY INC	53,699.67	0000191415
8/19/2016	20011	5741010000	Water Treatment & Pumping	03052585	0000006378	AMREX CHEMICAL COMPANY INC	3,288.37	0000191415
8/19/2016	10001	4350400400	Environmental Health	CL309095	0000004775	AMY D'ARCY	116.78	0000191711
8/19/2016	10001	8330103000	Child Welfare Services F62	MT64494	0000005088	AMY FURNER	132.84	0000191785
8/19/2016	10001	8330103000	Child Welfare Services F62	MT65326	0000000652	AMY LAVELLE	414.06	0000191786
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052272	0000019883	ANDYS PRODUCE CO INC	1,004.05	0000191416
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052623	0000019883	ANDYS PRODUCE CO INC	1,081.30	0000191416
8/19/2016	10001	8330103000	Child Welfare Services F62	MT65211	0000024922	ANGELO ISGRO	56.70	0000191787
8/19/2016	10030	4395300000	Health Promotion Grants	CL309613	0000002529	ANN M BARNETT	69.66	0000191712
8/19/2016	10001	3910400000	Tax Collection	CL186679	0000027254	ANNETTE HAMMEL	18.73	0000191417
8/19/2016	10001	4353010000	Preschool Program	CL302943	0000027246	ANTONINETTE PETERSON	347.49	0000191418
8/19/2016	40025	3300000000	Water Environment Protection D	03052683	0000006775	ARCADIS OF NEW YORK INC	40,894.52	0000191419
8/19/2016	40025	3300000000	Water Environment Protection D	03052565	0000006775	ARCADIS OF NEW YORK INC	3,699.72	0000191419
8/19/2016	40025	3300000000	Water Environment Protection D	03052569	0000006775	ARCADIS OF NEW YORK INC	12,698.04	0000191419
8/19/2016	10030	7920300000	Sheriffs Police/Civil Grants	03052704	0000023853	ASCENT AVIATION GROUP INC	3,653.56	0000191420
8/19/2016	10030	7920300000	Sheriffs Police/Civil Grants	03052703	0000023853	ASCENT AVIATION GROUP INC	3,493.43	0000191420

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/19/2016	20011	5751000000	Maintenance Treatment & Trans	03052763	0000006068	AUBURN ARMATURE INC	334.20	0000191421
8/19/2016	20011	5751000000	Maintenance Treatment & Trans	03052748	0000006068	AUBURN ARMATURE INC	326.20	0000191421
8/19/2016	10001	8110200000	Dss Admin Overhead F20	03052663	0000005715	AURORA OF CNY INC	195.00	0000191422
8/19/2016	10001	8110200000	Dss Admin Overhead F20	03052669	0000005715	AURORA OF CNY INC	245.00	0000191422
8/19/2016	10001	8110210000	Safety Net Assistance	CL300901	0000006089	B L BUSH & SONS INC	2,721.00	0000191423
8/19/2016	40021	6500000000	Onondaga County Public Library	03052693	0000005222	B&H FOTO & ELECTRONICS CORP	353.99	0000191424
8/19/2016	20015	6510100000	Central Library	03052639	0000005222	B&H FOTO & ELECTRONICS CORP	375.00	0000191424
8/19/2016	10001	7930600000	Custody Housing	03052531	0000024037	BAKER COMMODITIES INC	32.50	0000191425
8/19/2016	10001	8340502000	Child & Family MH Family Sup S	CL285196	0000019207	BARBARA R METZGER	235.98	0000191788
8/19/2016	40025	3300000000	Water Environment Protection D	03052353	0000006142	BARTON & LOGUIDICE DPC	13,476.00	0000191426
8/19/2016	20033	3520200000	Community Development Programs	03052413	0000008846	BELLAVIA REMODELING INC	29,540.00	0000191427
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052391	0000003920	BEST PLUMBING SPECIALTIES INC	884.38	0000191428
8/19/2016	10001	0514020000	Building Trades	03052441	0000003920	BEST PLUMBING SPECIALTIES INC	183.90	0000191428
8/19/2016	10001	8330103000	Child Welfare Services F62	MT61377	0000004777	BETH HANFORD-MYER	95.58	0000191789
8/19/2016	10001	8330103000	Child Welfare Services F62	MT65136	0000001698	BLAIR BANKS	158.76	0000191790
8/19/2016	10001	7930100000	Custody Administration	03052815	0000009162	BOB BARKER COMPANY INC	1,372.32	0000191429
8/19/2016	10001	7930600000	Custody Housing	03052369	0000009162	BOB BARKER COMPANY INC	262.50	0000191429
8/19/2016	10001	7930600000	Custody Housing	03052558	0000009162	BOB BARKER COMPANY INC	389.60	0000191429
8/19/2016	10001	7930600000	Custody Housing	03052686	0000009162	BOB BARKER COMPANY INC	2,400.00	0000191429
8/19/2016	20013	3330702000	Maintenance	03052742	0000008416	BOFREBO INDUSTRIES INC	5,560.87	0000191430
8/19/2016	40021	6500000000	Onondaga County Public Library	03052401	0000006846	BOULEY ASSOCIATES INC	7,160.15	0000191431
8/19/2016	10001	8110210000	Safety Net Assistance	CL300898	0000006176	BURANICH FUNERAL HOME INC	2,682.00	0000191432
8/19/2016	10030	3510000000	Economic Development	03052764	0000005439	C&S ENGINEERS INC	10,711.90	0000191433
8/19/2016	10001	0514020000	Building Trades	03052447	0000005439	C&S ENGINEERS INC	3,000.00	0000191434
8/19/2016	10001	8110080000	Child Support/Title Iv-D F8	03052660	0000006260	CABLEXPRESS CORP	314.80	0000191435
8/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03052702	0000005448	CALICO INDUSTRIES INC	227.28	0000191436
8/19/2016	10001	7320051000	Family Court/Diversion	CL309558	0000001270	CANDACE BROWN	79.38	0000191744
8/19/2016	10001	4350700200	Community Health Nursing	03052835	0000022388	CARA EQUIPMENT & SUPPLY CO INC	3,780.00	0000191437
8/19/2016	20013	3330400000	Fleet Management	03052697	0000006493	CARMEN BOVALINO	3,476.82	0000191438
8/19/2016	10001	3700000000	Elections Board	BE33733	0000001854	CAROL A SHEWCHUK	140.00	0000191439
8/19/2016	10001	4350700200	Community Health Nursing	CL303742	0000000774	CAROL D SPOOR-SANDEFUR	170.10	0000191713
8/19/2016	10001	3700000000	Elections Board	CL304491	0000002731	CAROL MURPHY	580.44	0000191709
8/19/2016	10001	4353010000	Preschool Program	CL302909	0000023888	CARRIE BOWEN	154.22	0000191440
8/19/2016	10001	4353010000	Preschool Program	CL302908	0000023888	CARRIE BOWEN	130.03	0000191440
8/19/2016	10001	6901000000	Administration	03052483	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	660.00	0000191441
8/19/2016	10001	6901000000	Administration	03052446	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	4,071.00	0000191441
8/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03052818	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	397.97	0000191441
8/19/2016	10001	8110210000	Safety Net Assistance	CL300894	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000191442

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8/19/2016	10001	8330103000	Child Welfare Services F62	MT64019	0000024499	CASANDRA LEDUC	92.34	0000191791
8/19/2016	20033	3520200000	Community Development Programs	03052293	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,756.27	0000191443
8/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03052231	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,567.56	0000191443
8/19/2016	10001	4350700200	Community Health Nursing	CL303737	0000004167	CATHY STARMER	132.30	0000191714
8/19/2016	10001	4351030300	Criminalistics	03052442	0000009616	CAYMAN CHEMICAL COMPANY INC	504.00	0000191444
8/19/2016	40021	6500000000	Onondaga County Public Library	03052488	0000008547	CDW GOVERNMENT INC	10,683.12	0000191445
8/19/2016	10030	8250200000	Aging Division Services	03052666	0000014227	CHARLES BESAW JR	1,475.00	0000191446
8/19/2016	10030	8250200000	Aging Division Services	03052700	0000014227	CHARLES BESAW JR	712.50	0000191446
8/19/2016	10001	8230102000	Adult Protective Services F2	MT63479	0000001998	CHERYL G CASTER	85.86	0000191775
8/19/2016	10001	8330103000	Child Welfare Services F62	MT64762	0000000196	CHRISTINA T KOBUS	63.72	0000191792
8/19/2016	10001	0514020000	Building Trades	03052474	0000008198	CICERO SEPTIC INC	325.00	0000191447
8/19/2016	20013	3330300000	Training & Safety	03052286	0000014994	CINTAS CORPORATION NO 2	86.95	0000191448
8/19/2016	20013	3330300000	Training & Safety	03052306	0000014994	CINTAS CORPORATION NO 2	63.12	0000191448
8/19/2016	20013	3330300000	Training & Safety	03052298	0000014994	CINTAS CORPORATION NO 2	212.48	0000191448
8/19/2016	20013	3330300000	Training & Safety	03052290	0000014994	CINTAS CORPORATION NO 2	65.98	0000191448
8/19/2016	10030	4395400000	Environmental Health Grants	03052600	0000005636	CITY ELECTRIC CO INC	1,065.30	0000191449
8/19/2016	10030	4395400000	Environmental Health Grants	03052604	0000005636	CITY ELECTRIC CO INC	17.40	0000191449
8/19/2016	10030	4395400000	Environmental Health Grants	03052603	0000005636	CITY ELECTRIC CO INC	400.20	0000191449
8/19/2016	10001	4350800200	Std	03052596	0000005636	CITY ELECTRIC CO INC	20.16	0000191449
8/19/2016	20013	3330701000	Instrumentation & Electrical	03052265	0000005636	CITY ELECTRIC CO INC	191.69	0000191449
8/19/2016	10001	0511000000	Facilities Administration	03052640	0000005824	CITY OF SYRACUSE	8,125.72	0000191450
8/19/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03052659	0000005824	CITY OF SYRACUSE	17,951.00	0000191451
8/19/2016	10001	4353010000	Preschool Program	CL305515	0000005206	CLAIRE M COSTELLO	2,475.00	0000191452
8/19/2016	10009	9320000000	Road Machinery Fund	03052500	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	109.56	0000191453
8/19/2016	10009	9320000000	Road Machinery Fund	03052303	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	243.50	0000191453
8/19/2016	10009	9320000000	Road Machinery Fund	03052301	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	260.00	0000191453
8/19/2016	10009	9320000000	Road Machinery Fund	03052502	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	198.56	0000191453
8/19/2016	40021	6500000000	Onondaga County Public Library	03052419	0000006399	CME ASSOCIATES INC	940.00	0000191454
8/19/2016	55040	5830000000	Insurance	03052837	0000005580	CNY ELEVATOR INSPECTIONS INC	55.00	0000191455
8/19/2016	20015	6520000000	System Support	CL309675	0000006035	CNY LIBRARY RESOURCES COUNCIL	1,573.00	0000191456
8/19/2016	10030	8250200000	Aging Division Services	03052707	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	8,296.50	0000191457
8/19/2016	10001	8760100000	CNY Region Transport Authority	CL309671	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000191457
8/19/2016	10030	8250200000	Aging Division Services	03052705	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	7,878.00	0000191457
8/19/2016	10030	8250200000	Aging Division Services	03052221	0000006631	CNY SERVICES INC	111,824.92	0000191458
8/19/2016	40023	6100000000	Onondaga Community College	03052517	0000024894	CONDOR FIRE SPRINKLER CO LLC	87,936.75	0000191459
8/19/2016	20013	3330701000	Instrumentation & Electrical	03052425	0000009561	CONSOLIDATED ELECTRICAL	3,069.36	0000191460
8/19/2016	10001	0514020000	Building Trades	03052834	0000007138	CONSTRUCTION SPECIALITIES INC	594.00	0000191461
8/19/2016	10030	8360300000	School Based State Initiatives	03052643	0000007659	COORDINATED CARE SERVICES INC	131,626.84	0000191462

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8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CL293478	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	35,221.91	0000191463
8/19/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61764	0000027234	COURTNEY DENNY	60.00	0000191769
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052292	0000007383	CRITTERS UNLIMITED INC	1,114.30	0000191464
8/19/2016	10030	7920300000	Sheriffs Police/Civil Grants	03052373	0000007143	CRYSTAL ROCK LLC	134.30	0000191465
8/19/2016	20013	3330704000	Process Control	03052319	0000008163	CUSTOM PLASTICS & CONTROLS LLC	1,890.00	0000191466
8/19/2016	40025	3300000000	Water Environment Protection D	03052310	0000008163	CUSTOM PLASTICS & CONTROLS LLC	1,639.00	0000191466
8/19/2016	20013	3330400000	Fleet Management	03052536	0000006201	D & W DIESEL INC	319.98	0000191467
8/19/2016	20013	3330400000	Fleet Management	03052539	0000006201	D & W DIESEL INC	831.16	0000191467
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309589	0000026465	DANNY VARGAS	59.94	0000191745
8/19/2016	10001	3910400000	Tax Collection	CL186681	0000027252	DAVID JOLY	5.03	0000191468
8/19/2016	10001	4350700200	Community Health Nursing	CL303746	0000023840	DAWN DEMARZO	78.84	0000191715
8/19/2016	10001	4350400400	Environmental Health	CL309093	0000001260	DAWN WATKINS	309.42	0000191716
8/19/2016	10001	8110080000	Child Support/Title Iv-D F8	03052578	0000008276	DDC CENTER HOLDINGS CORP	1,596.00	0000191469
8/19/2016	10001	8110080000	Child Support/Title Iv-D F8	03052580	0000008276	DDC CENTER HOLDINGS CORP	342.00	0000191469
8/19/2016	10001	8340501000	Child & Family MH Clinic Treat	CL297419	0000003802	DEBORAH A CARTER	90.18	0000191793
8/19/2016	10001	7940200000	Civil Process	03052535	0000027204	DELTA SONIC CAR WASH SYSTEM INC	1,206.00	0000191470
8/19/2016	20015	6510100000	Central Library	03052637	0000008664	DEMCO INC	280.40	0000191471
8/19/2016	10030	4395700000	MCH/Healthy Families Grants	03052571	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,106.08	0000191472
8/19/2016	10001	0511000000	Facilities Administration	03052642	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,732.80	0000191472
8/19/2016	10001	0511000000	Facilities Administration	03052653	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,624.72	0000191472
8/19/2016	10001	0511000000	Facilities Administration	03052649	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,531.40	0000191472
8/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03052641	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	16,125.70	0000191472
8/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03052633	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	9,168.69	0000191472
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CB309755	0000015244	DEPARTMENT OF WATER	37.83	0000191473
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CL309755	0000015244	DEPARTMENT OF WATER	970.20	0000191473
8/19/2016	10001	4350400400	Environmental Health	CL309085	0000021442	DESIREE LIBERTY	407.70	0000191717
8/19/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60749	0000005329	DIANA PEARSON	62.64	0000191776
8/19/2016	10001	8230102000	Adult Protective Services F2	MT65043	0000002496	DIANE C WESCOTT	147.96	0000191777
8/19/2016	20011	5710000000	Mwb Administration Board	CL309672	0000007845	DIG SAFELY NEW YORK INC	922.76	0000191474
8/19/2016	20011	5741010000	Water Treatment & Pumping	03052798	0000018977	DIRECT ENERGY MARKETING INC	482.56	0000191475
8/19/2016	20013	3330400000	Fleet Management	03052621	0000018977	DIRECT ENERGY MARKETING INC	2.26	0000191475
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	03052638	0000018977	DIRECT ENERGY MARKETING INC	1.43	0000191475
8/19/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03052655	0000018977	DIRECT ENERGY MARKETING INC	1,043.23	0000191475
8/19/2016	20011	5741010000	Water Treatment & Pumping	03052811	0000018977	DIRECT ENERGY MARKETING INC	4.02	0000191475
8/19/2016	20011	5742000000	Operations Distrib & Storage	03052814	0000018977	DIRECT ENERGY MARKETING INC	13.17	0000191475
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052628	0000018977	DIRECT ENERGY MARKETING INC	403.18	0000191475
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	03052630	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000191475
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	03052631	0000018977	DIRECT ENERGY MARKETING INC	1.43	0000191475

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8/19/2016	20013	3330100000	Admin/Accounting/Personnel	03052634	0000018977	DIRECT ENERGY MARKETING INC	1.15	0000191475
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	03052636	0000018977	DIRECT ENERGY MARKETING INC	1.72	0000191475
8/19/2016	10030	3810000000	Emergency Management (Admin)	03052570	0000006259	DIVAL SAFETY EQUIPMENT INC	708.08	0000191476
8/19/2016	20013	3330601000	Flow Control	03052295	0000006259	DIVAL SAFETY EQUIPMENT INC	547.08	0000191476
8/19/2016	20013	3330601000	Flow Control	03052294	0000006259	DIVAL SAFETY EQUIPMENT INC	1,112.40	0000191476
8/19/2016	10030	3810000000	Emergency Management (Admin)	03052561	0000006259	DIVAL SAFETY EQUIPMENT INC	310.00	0000191476
8/19/2016	20013	3330601000	Flow Control	03052291	0000006259	DIVAL SAFETY EQUIPMENT INC	97.56	0000191476
8/19/2016	10001	4350700200	Community Health Nursing	CL303743	0000003121	DONNA BILLINGS	73.86	0000191718
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309581	0000001068	DONNA CAPRIA	77.22	0000191746
8/19/2016	20013	3330400000	Fleet Management	03052497	0000007136	DRIVERS VILLAGE INC	2,970.11	0000191477
8/19/2016	10001	6918000000	Recreation Division	03052366	0000005787	EASTWOOD LITHO INC	1,078.00	0000191478
8/19/2016	10001	4350400500	Weights & Measures	03052751	0000005787	EASTWOOD LITHO INC	799.00	0000191478
8/19/2016	10030	8250200000	Aging Division Services	03052454	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,125.73	0000191479
8/19/2016	10001	4350700800	Nurse Family Partnership	CL303748	0000000359	EILEEN COOPER	88.87	0000191719
8/19/2016	40025	3300000000	Water Environment Protection D	03052724	0000008601	EJ USA INC	705.60	0000191480
8/19/2016	10001	7920100000	Police Administration	CL309659	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000191481
8/19/2016	10001	7930100000	Custody Administration	CL309658	0000007707	ELBRIDGE ROD & GUN CLUB INC	90.00	0000191481
8/19/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303733	0000002876	ELIZABETH SESSLER	161.46	0000191720
8/19/2016	10001	8350100000	Hillbrook	03052586	0000005708	ELMCREST CHILDRENS CENTER INC	16,068.60	0000191482
8/19/2016	10030	4395700000	MCH/Healthy Families Grants	CL303751	0000008357	EMILY LANG	111.49	0000191721
8/19/2016	10001	7920800000	Police Aviation	CL309662	0000019850	EMSCHARTS INC	111.00	0000191483
8/19/2016	10001	7920800000	Police Aviation	CL309661	0000019850	EMSCHARTS INC	111.00	0000191483
8/19/2016	10007	9310300000	Maintenance of Roads	03052605	0000009506	ENNIS PAINT INC	17,248.00	0000191484
8/19/2016	10007	9310300000	Maintenance of Roads	03052607	0000009506	ENNIS PAINT INC	26,386.25	0000191484
8/19/2016	10007	9310300000	Maintenance of Roads	03052608	0000009506	ENNIS PAINT INC	26,226.75	0000191484
8/19/2016	10007	9310300000	Maintenance of Roads	03052606	0000009506	ENNIS PAINT INC	27,104.00	0000191484
8/19/2016	20013	3330501000	Engineering	03052482	0000004535	ENVIRONMENT CANADA	235.62	0000191485
8/19/2016	20033	3520200000	Community Development Programs	CC307216	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000191486
8/19/2016	20033	3520200000	Community Development Programs	CL307216	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	26.74	0000191486
8/19/2016	20033	3520200000	Community Development Programs	03052341	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	32.13	0000191486
8/19/2016	20033	3520200000	Community Development Programs	CB307216	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000191486
8/19/2016	20033	3520200000	Community Development Programs	CH307216	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.57	0000191486
8/19/2016	20033	3520200000	Community Development Programs	CG307216	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000191486
8/19/2016	20033	3520200000	Community Development Programs	CF307216	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000191486
8/19/2016	20033	3520200000	Community Development Programs	CE307216	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000191486
8/19/2016	20033	3520200000	Community Development Programs	CD307216	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000191486
8/19/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60743	0000002112	ERIN TOGNI	108.00	0000191778
8/19/2016	20013	3330502000	Laboratory Services	03052423	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	1,325.00	0000191487

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8/19/2016	40027	5770000000	MWB Capital Projects	03052459	0000000038	EVERETT J PRESCOTT INC	655.70	0000191488
8/19/2016	20011	5752000000	Maintenance Distrib & Storage	03052456	0000000038	EVERETT J PRESCOTT INC	456.40	0000191488
8/19/2016	10001	0514020000	Building Trades	03051952	0000000199	F W WEBB COMPANY	2,020.48	0000191489
8/19/2016	20013	3330702000	Maintenance	03052390	0000000199	F W WEBB COMPANY	433.00	0000191489
8/19/2016	20013	3330702000	Maintenance	03052392	0000000199	F W WEBB COMPANY	765.87	0000191489
8/19/2016	20013	3330702000	Maintenance	03052479	0000000199	F W WEBB COMPANY	266.53	0000191489
8/19/2016	20013	3330702000	Maintenance	03052268	0000000199	F W WEBB COMPANY	54.52	0000191489
8/19/2016	20013	3330702000	Maintenance	03052269	0000000199	F W WEBB COMPANY	129.40	0000191489
8/19/2016	20013	3330702000	Maintenance	03052475	0000000199	F W WEBB COMPANY	299.64	0000191489
8/19/2016	20013	3330702000	Maintenance	03052266	0000000199	F W WEBB COMPANY	64.32	0000191489
8/19/2016	10001	8110210000	Safety Net Assistance	CL300896	0000019454	FARONE & SON INC	1,275.00	0000191490
8/19/2016	10001	8110210000	Safety Net Assistance	CL300892	0000019454	FARONE & SON INC	2,682.00	0000191490
8/19/2016	10001	8110210000	Safety Net Assistance	CL300889	0000019454	FARONE & SON INC	500.00	0000191490
8/19/2016	10001	8330103000	Child Welfare Services F62	MT62071	0000004500	FAROUK J MOHAMED	115.02	0000191794
8/19/2016	20013	3330703000	Inventory Control	03052817	0000008735	FASTENAL COMPANY	657.10	0000191491
8/19/2016	20013	3330703000	Inventory Control	03052820	0000008735	FASTENAL COMPANY	(7.28)	0000191491
8/19/2016	20013	3330601000	Flow Control	03052824	0000008735	FASTENAL COMPANY	229.00	0000191491
8/19/2016	20013	3330703000	Inventory Control	03052484	0000008735	FASTENAL COMPANY	579.06	0000191491
8/19/2016	20013	3330601000	Flow Control	03052829	0000008735	FASTENAL COMPANY	(1.88)	0000191491
8/19/2016	20013	3330703000	Inventory Control	03052335	0000008735	FASTENAL COMPANY	686.49	0000191491
8/19/2016	10001	3110000000	District Attorney Operations	CC302680	0000009429	FEDERAL EXPRESS CORPORATION	168.78	0000191492
8/19/2016	10001	3110000000	District Attorney Operations	CB302680	0000009429	FEDERAL EXPRESS CORPORATION	82.39	0000191492
8/19/2016	10001	3110000000	District Attorney Operations	CL302680	0000009429	FEDERAL EXPRESS CORPORATION	25.42	0000191492
8/19/2016	10001	6915000000	Hopkins Sports Facility	03052469	0000006285	FEHER RUBBISH REMOVAL INC	220.82	0000191493
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052538	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000191493
8/19/2016	10001	6911000000	Oneida Shores	03052542	0000006285	FEHER RUBBISH REMOVAL INC	840.95	0000191493
8/19/2016	10001	6912000000	Onondaga Lake Park	03052448	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000191493
8/19/2016	10001	6912000000	Onondaga Lake Park	03052461	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000191493
8/19/2016	10001	6901000000	Administration	03052518	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000191493
8/19/2016	10001	6912000000	Onondaga Lake Park	03052519	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000191493
8/19/2016	10001	6909000000	Historical Facilities	03052465	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000191493
8/19/2016	10001	0514020000	Building Trades	03052839	0000009079	FERGUSON ENTERPRISES INC	230.00	0000191494
8/19/2016	20013	3330400000	Fleet Management	03052615	0000007800	FIVE STAR EQUIPMENT INC	862.81	0000191495
8/19/2016	20013	3330400000	Fleet Management	03052283	0000009380	FLEETPRIDE INC	547.20	0000191496
8/19/2016	20013	3330400000	Fleet Management	03052284	0000009380	FLEETPRIDE INC	374.58	0000191496
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052826	0000009441	FLUKERS CRICKET FARM INC	172.77	0000191497
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052288	0000009441	FLUKERS CRICKET FARM INC	172.77	0000191497
8/19/2016	10001	6907000000	Highland Forest	03052264	0000006141	FORECON INC	1,867.42	0000191498

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8/19/2016	10001	6907000000	Highland Forest	03052487	0000009389	FORESTRY SUPPLIERS INC	535.70	0000191499
8/19/2016	10030	8250200000	Aging Division Services	03052752	0000006432	FRANCISCAN HEALTH SUPPORT INC	8,229.90	0000191500
8/19/2016	10001	8330103000	Child Welfare Services F62	MT64020	0000004154	FRANK MORASCO	66.42	0000191795
8/19/2016	10001	6909000000	Historical Facilities	03052364	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	500.00	0000191501
8/19/2016	10001	6916000000	Pratt's Falls	03052315	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	428.39	0000191501
8/19/2016	40021	6900000000	Parks & Recreation	03052338	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	13,293.00	0000191501
8/19/2016	10001	7920200000	Police Patrol	03052786	0000004045	FUTURE TECH ENTERPRISE INC	1,826.14	0000191502
8/19/2016	10001	8220100000	Veteran's Administration	CL305988	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,682.00	0000191503
8/19/2016	10001	8110210000	Safety Net Assistance	CL300895	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,682.00	0000191503
8/19/2016	10001	8110210000	Safety Net Assistance	CL300880	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,895.00	0000191503
8/19/2016	10001	7920200000	Police Patrol	CL309674	0000007979	GARY CURTIS ENTERPRISES INC	75.00	0000191504
8/19/2016	10001	4351030300	Criminalistics	03052437	0000006420	GEM SPORT SUPPLY INC	232.70	0000191505
8/19/2016	10001	4351030300	Criminalistics	03052436	0000006420	GEM SPORT SUPPLY INC	500.40	0000191505
8/19/2016	10009	9320000000	Road Machinery Fund	03052681	0000009234	GENUINE PARTS COMPANY	(34.73)	0000191506
8/19/2016	10009	9320000000	Road Machinery Fund	03052675	0000009234	GENUINE PARTS COMPANY	(114.08)	0000191506
8/19/2016	10009	9320000000	Road Machinery Fund	03052674	0000009234	GENUINE PARTS COMPANY	210.66	0000191506
8/19/2016	10009	9320000000	Road Machinery Fund	03052673	0000009234	GENUINE PARTS COMPANY	(166.66)	0000191506
8/19/2016	10009	9320000000	Road Machinery Fund	03052671	0000009234	GENUINE PARTS COMPANY	245.29	0000191506
8/19/2016	10009	9320000000	Road Machinery Fund	03052677	0000009234	GENUINE PARTS COMPANY	121.46	0000191506
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052438	0000005993	GEORGE WILCOX COMPANY INC	25.46	0000191507
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052428	0000005993	GEORGE WILCOX COMPANY INC	113.00	0000191507
8/19/2016	40025	3300000000	Water Environment Protection D	03052687	0000005752	GHD CONSULTING SERVICES INC	29,704.71	0000191508
8/19/2016	40025	3300000000	Water Environment Protection D	03052617	0000005752	GHD CONSULTING SERVICES INC	42,073.13	0000191509
8/19/2016	10001	4351030300	Criminalistics	03052443	0000004073	GLOBAL EQUIPMENT COMPANY	311.00	0000191510
8/19/2016	20033	3520200000	Community Development Programs	03052414	0000001455	GREGORY A DECHICK	5,000.00	0000191511
8/19/2016	20033	3520200000	Community Development Programs	03052416	0000001455	GREGORY A DECHICK	2,300.00	0000191511
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052543	0000008260	GRUBCO INC	373.50	0000191512
8/19/2016	10001	7930600000	Custody Housing	03052694	0000003934	H G MAYBECK CO INC	1,825.00	0000191513
8/19/2016	10001	8110200000	Dss Admin Overhead F20	03052349	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000191514
8/19/2016	10001	8110200000	Dss Admin Overhead F20	03052747	0000022383	HAND TO HAND CONNECTION SERVICES INC	595.84	0000191514
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052394	0000003777	HARRY MOORE	3,651.00	0000191515
8/19/2016	20011	5752000000	Maintenance Distrib & Storage	03052449	0000005762	HAUN WELDING SUPPLY INC	7.13	0000191516
8/19/2016	10030	8250200000	Aging Division Services	03052560	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,179.00	0000191517
8/19/2016	10001	8350100000	Hillbrook	03052676	0000007384	HEALTHWEAR RENTAL INC	261.61	0000191518
8/19/2016	10001	4353010000	Preschool Program	CL308314	0000007389	HEAR 2 LEARN PLLC	14,967.00	0000191519
8/19/2016	10001	4353010000	Preschool Program	CL302739	0000026910	HEATHER PALUMBO	247.70	0000191520
8/19/2016	10030	4395400000	Environmental Health Grants	CL309097	0000001067	HEIDI MASON	222.20	0000191722
8/19/2016	10001	6911000000	Oneida Shores	03052625	0000007533	HERALD PUBLISHING COMPANY LLC	74.97	0000191521

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8/19/2016	40021	9310000000	Transportation	03052316	0000005464	HERC RENTALS INC	1,775.00	0000191522
8/19/2016	10001	7930600000	Custody Housing	03052541	0000005492	HILL & MARKES INC	399.20	0000191523
8/19/2016	10001	8340401000	Child & Family Mental Hlth Day	03052657	0000005492	HILL & MARKES INC	31.60	0000191523
8/19/2016	20015	6520000000	System Support	03052327	0000005492	HILL & MARKES INC	405.34	0000191523
8/19/2016	20015	6510100000	Central Library	03052324	0000005492	HILL & MARKES INC	390.22	0000191523
8/19/2016	10001	7930600000	Custody Housing	03052804	0000005492	HILL & MARKES INC	317.48	0000191523
8/19/2016	10001	6911000000	Oneida Shores	03052821	0000015702	HOLIDAY ICE COMPANY INC	78.00	0000191524
8/19/2016	10030	8250200000	Aging Division Services	03052473	0000005990	HOME AIDES OF CNY INC	24,563.81	0000191525
8/19/2016	10030	8250200000	Aging Division Services	03052158	0000005990	HOME AIDES OF CNY INC	1,958.04	0000191525
8/19/2016	10030	8250200000	Aging Division Services	03052650	0000006076	HOMEMAKERS OF CNY INC	13,727.69	0000191526
8/19/2016	20013	3330502000	Laboratory Services	03052550	0000000110	HORIZON TECHNOLOGY INC	1,123.04	0000191527
8/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03052627	0000019142	HOWARD INDUSTRIES INC	1,000.00	0000191528
8/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052566	0000005096	IBM CORP	12,206.70	0000191529
8/19/2016	10001	2760000000	Information Tech Client Svcs	03052664	0000006539	ICS SOLUTIONS GROUP	136.00	0000191530
8/19/2016	10001	2760000000	Information Tech Client Svcs	03052646	0000006539	ICS SOLUTIONS GROUP	239.95	0000191530
8/19/2016	20013	3330703000	Inventory Control	03052695	0000009607	IDAFORM INC	13,750.00	0000191531
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052757	0000006927	INDUSTRIAL COATINGS INC	350.00	0000191532
8/19/2016	10001	7320030000	Criminal Court Supervisions	CB309595	0000002673	INGRID CLISSON	113.40	0000191747
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309595	0000002673	INGRID CLISSON	176.58	0000191747
8/19/2016	10001	8350100000	Hillbrook	03052591	0000006206	INTERFAITH WORKS OF CNY INC	687.38	0000191533
8/19/2016	10001	7930600000	Custody Housing	03052781	0000007931	ITW FOOD EQUIPMENT GROUP	267.00	0000191534
8/19/2016	20015	6510100000	Central Library	03052329	0000006209	J C SMITH INC	316.97	0000191535
8/19/2016	10001	8110210000	Safety Net Assistance	CL300888	0000027015	J DONALD SMITH FUNERAL HOME INC	1,870.00	0000191536
8/19/2016	10001	8330103000	Child Welfare Services F62	MT64218	0000004377	JACK HAZEN JR	135.84	0000191796
8/19/2016	20013	3330703000	Inventory Control	03052756	0000005640	JACKSON WELDING SUPPLY COMPANY INC	1,242.04	0000191537
8/19/2016	20013	3330703000	Inventory Control	03052754	0000005640	JACKSON WELDING SUPPLY COMPANY INC	12.82	0000191537
8/19/2016	10001	8330103000	Child Welfare Services F62	MT64097	0000019418	JADA SPINNER	65.34	0000191797
8/19/2016	10001	7540100000	County Materials Management	CL306704	0000003800	JAMES F SWAN JR	118.80	0000191763
8/19/2016	10030	4395700000	MCH/Healthy Families Grants	CL303747	0000002183	JAQUELINE KELLY	85.53	0000191723
8/19/2016	10030	4395700000	MCH/Healthy Families Grants	CB303747	0000002183	JAQUELINE KELLY	83.25	0000191723
8/19/2016	10001	8330103000	Child Welfare Services F62	MT64011	0000003855	JASON E DEUEL	214.38	0000191798
8/19/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303736	0000024391	JASON LAROCHE	175.50	0000191724
8/19/2016	10001	7930600000	Custody Housing	03052626	0000007111	JB BRADY INC	1,952.19	0000191538
8/19/2016	10001	7930600000	Custody Housing	03052692	0000007111	JB BRADY INC	278.94	0000191538
8/19/2016	10001	8330103000	Child Welfare Services F62	MT64780	0000024358	JEANETTE ZUCKERMAN	65.34	0000191799
8/19/2016	10001	8330103000	Child Welfare Services F62	MT64776	0000024358	JEANETTE ZUCKERMAN	59.94	0000191799
8/19/2016	10001	4350400400	Environmental Health	CL309082	0000005428	JEFFREY A DENNIS	361.26	0000191725
8/19/2016	10001	4350400400	Environmental Health	CL309087	0000000619	JEFFREY A TILL	46.44	0000191726

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8/19/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303750	0000000034	JENNIFER REID	162.00	0000191727
8/19/2016	10001	4350700200	Community Health Nursing	CL303738	0000003292	JENNIFER SHAFFER	59.94	0000191728
8/19/2016	10001	8330103000	Child Welfare Services F62	MT47407	0000024357	JENNIFER YOUNG	157.14	0000191800
8/19/2016	10030	8250200000	Aging Division Services	03052334	0000026633	JEWISH HOME OF CNY INC	94.00	0000191539
8/19/2016	10001	8330103000	Child Welfare Services F62	CL201695	0000025030	JOANNA TROMBETTA	248.71	0000191743
8/19/2016	10009	9320000000	Road Machinery Fund	03052690	0000008844	JOE JOHNSON EQUIPMENT USA INC	1,128.15	0000191540
8/19/2016	10030	7920300000	Sheriffs Police/Civil Grants	CB307004	0000001866	JOHN FEDKIW	110.75	0000191541
8/19/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL307004	0000001866	JOHN FEDKIW	35.87	0000191541
8/19/2016	10030	7920300000	Sheriffs Police/Civil Grants	CC307004	0000001866	JOHN FEDKIW	42.00	0000191541
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309584	0000002920	JOHN HOPPENSTEDT	247.86	0000191748
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309583	0000001379	JOHN KOZLOWSKI	253.80	0000191749
8/19/2016	10001	6905000000	Veterans Cemetary	03052296	0000007069	JORO COMPANIES INC	108.00	0000191542
8/19/2016	10001	6912000000	Onondaga Lake Park	03052311	0000007069	JORO COMPANIES INC	768.54	0000191542
8/19/2016	10001	0514010000	Central & Ground Maintenance	03052766	0000007069	JORO COMPANIES INC	254.00	0000191542
8/19/2016	10009	9320000000	Road Machinery Fund	03052499	0000007069	JORO COMPANIES INC	720.54	0000191542
8/19/2016	10001	0514010000	Central & Ground Maintenance	03052656	0000007069	JORO COMPANIES INC	306.00	0000191542
8/19/2016	10030	6900000000	Parks & Recreation	03052367	0000007069	JORO COMPANIES INC	355.12	0000191542
8/19/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03052583	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	121.47	0000191543
8/19/2016	20013	3330702000	Maintenance	03052305	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,592.70	0000191543
8/19/2016	10001	8330103000	Child Welfare Services F62	MT64485	0000003343	KATHLEEN A BORNSTEIN	821.90	0000191801
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309592	0000004686	KATHLEEN ULLRICH	98.28	0000191750
8/19/2016	10001	8330103000	Child Welfare Services F62	MT63559	0000004178	KELLEY SMITH	392.04	0000191802
8/19/2016	10001	7510100000	County Adminstration	03052333	0000018779	KENNETH JACKSON	100.00	0000191544
8/19/2016	10009	9320000000	Road Machinery Fund	03052304	0000000282	KEVIN L SNYDER	138.25	0000191545
8/19/2016	10001	4350400400	Environmental Health	CL309096	0000004660	KIM A MORAN	151.20	0000191729
8/19/2016	10030	4395700000	MCH/Healthy Families Grants	CL303749	0000000565	KIM KRATZ	110.16	0000191730
8/19/2016	20013	3330400000	Fleet Management	03052281	0000005747	KIMBERS INC	78.48	0000191546
8/19/2016	10001	7930600000	Custody Housing	03052555	0000008012	KING FABRICATING INC	160.00	0000191547
8/19/2016	10001	4710200000	Family Court Services	CL283806	0000001792	KIT W MOORE	735.00	0000191548
8/19/2016	10001	1910000000	County Clerk's Office	03052356	0000005879	KODAK ALARIS INC	(80.76)	0000191549
8/19/2016	10001	1910000000	County Clerk's Office	03052345	0000005879	KODAK ALARIS INC	280.61	0000191549
8/19/2016	10001	1910000000	County Clerk's Office	03052354	0000005879	KODAK ALARIS INC	1,090.14	0000191549
8/19/2016	10001	1910000000	County Clerk's Office	03052351	0000005879	KODAK ALARIS INC	(20.78)	0000191549
8/19/2016	20013	3330702000	Maintenance	03052749	0000006665	KOESTER ASSOCIATES INC	8,034.31	0000191550
8/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052584	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	496.13	0000191551
8/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052589	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	756.00	0000191551
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309576	0000000667	KRISTEN WILLIAMS	198.18	0000191751
8/19/2016	10001	7320051000	Family Court/Diversion	CL309557	0000023753	KRISTINE FITZGERALD	248.40	0000191752

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8/19/2016	10001	8110210000	Safety Net Assistance	CL300805	0000006187	KRUEGER FUNERAL HOME INC	2,200.00	0000191552
8/19/2016	40021	6500000000	Onondaga County Public Library	03052411	0000008668	KRUEGER INTERNATIONAL INC	15,790.59	0000191553
8/19/2016	40021	6500000000	Onondaga County Public Library	03052412	0000008668	KRUEGER INTERNATIONAL INC	605.50	0000191553
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309594	0000005430	KURT J BENJAMIN	118.80	0000191753
8/19/2016	10001	8330103000	Child Welfare Services F62	MT63819	0000019417	LAKINAH CAGE	145.26	0000191803
8/19/2016	10001	8330103000	Child Welfare Services F62	MT63818	0000019417	LAKINAH CAGE	149.04	0000191803
8/19/2016	10030	5510000000	Aging & Youth - Aging Division	03052457	0000009562	LANGUAGE LINE SERVICES INC	36.75	0000191554
8/19/2016	10001	4353020000	Early Intervention	CL308716	0000007488	LANPHERS TRANSPORT INC	2,246.94	0000191555
8/19/2016	10001	4353020000	Early Intervention	CL308718	0000007488	LANPHERS TRANSPORT INC	11,170.80	0000191555
8/19/2016	10001	4353020000	Early Intervention	CL308724	0000007488	LANPHERS TRANSPORT INC	13,029.41	0000191555
8/19/2016	10001	4350700200	Community Health Nursing	CL303741	0000001140	LAURA INGALLS	191.46	0000191731
8/19/2016	10001	8340401000	Child & Family Mental Hlth Day	03052816	0000006967	LAURA S DIBBLE MD	11,014.20	0000191556
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052746	0000004084	LAUREEN E DOODY	658.30	0000191557
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052619	0000009520	LEES FEED STORE	453.14	0000191558
8/19/2016	20033	3520200000	Community Development Programs	03052299	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	1,137.53	0000191559
8/19/2016	10030	8110010000	Elig/Incmaintenance F1	03052645	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	35,065.90	0000191559
8/19/2016	10001	4351030200	Forensic Biology/DNA Lab	03052440	0000008319	LIFE TECHNOLOGIES CORPORATION	104.77	0000191560
8/19/2016	40021	6500000000	Onondaga County Public Library	03052509	0000021425	LIMOR FRIED	320.00	0000191561
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309580	0000002803	LINDA ABBEY	59.94	0000191754
8/19/2016	10001	7110000000	Personnel Department	CL309299	0000016792	LINDA HOGARBOME	47.25	0000191765
8/19/2016	20015	6520000000	System Support	03052708	0000026889	LINKEDIN CORPORATION	20,000.00	0000191562
8/19/2016	10001	8330103000	Child Welfare Services F62	MT62378	0000022103	LISA BLAIR	103.14	0000191804
8/19/2016	40021	9310000000	Transportation	03052300	0000005723	LIVERPOOL LUMBER CO INC	14,162.00	0000191563
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309582	0000003187	LORI J KOZLOWSKI	215.46	0000191755
8/19/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303735	0000005333	LOUISE PIERSON	164.83	0000191732
8/19/2016	10001	3910400000	Tax Collection	CL186680	0000027255	LYLE YOUNG	318.98	0000191564
8/19/2016	10001	4710300000	Municipal Legal Services	CL309705	0000006829	M & D ZABLOTNY INC	25.00	0000191565
8/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052670	0000007095	M A POLCE CONSULTING INC	1,703.62	0000191566
8/19/2016	10001	4350400300	Vector Control	03052832	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	159.30	0000191567
8/19/2016	10001	8330103000	Child Welfare Services F62	MT65161	0000004763	MARGARET QUICK	91.80	0000191805
8/19/2016	10001	3910400000	Tax Collection	CL186682	0000027256	MARIOS BEAUTY SALON INC	14.63	0000191568
8/19/2016	10001	8330103000	Child Welfare Services F62	MB64335	0000021373	MARK B SHEREMETA	85.32	0000191806
8/19/2016	10001	8330103000	Child Welfare Services F62	MT64335	0000021373	MARK B SHEREMETA	91.26	0000191806
8/19/2016	10001	8110100000	Fraud & Abuse F10	MT63052	0000007649	MARK P DAVIS	144.18	0000191770
8/19/2016	10030	4395400000	Environmental Health Grants	03052453	0000006706	MARK PRODUCTS ENT LTD	1,166.00	0000191569
8/19/2016	10001	4350700200	Community Health Nursing	CL303752	0000002990	MARTHA A TETLEY	70.20	0000191733
8/19/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303754	0000000963	MARY STACHELEK	156.60	0000191734
8/19/2016	10001	8110210000	Safety Net Assistance	CL300893	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,220.00	0000191570

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8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309587	0000002679	MATTHEW DENO	55.62	0000191756
8/19/2016	10001	8110100000	Fraud & Abuse F10	MT62963	0000003458	MATTHEW WAGNER	271.08	0000191771
8/19/2016	10001	8340502000	Child & Family MH Family Sup S	CL293824	0000004343	MAUREEN E PIESINS	365.58	0000191807
8/19/2016	10001	8350100000	Hillbrook	03052593	0000026617	MAURICE COX	2,700.00	0000191571
8/19/2016	10030	8250200000	Aging Division Services	03052433	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	17,950.24	0000191572
8/19/2016	10030	8250200000	Aging Division Services	03052434	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	36,676.59	0000191572
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309588	0000003294	MELISSA WENHAM	73.44	0000191757
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052582	0000027226	MERCHANTWAREHOUSE.COM LLC	60.10	0000191573
8/19/2016	20013	3330701000	Instrumentation & Electrical	03052347	0000008526	MERIDIAN IT INC	1,704.58	0000191574
8/19/2016	10001	3700000000	Elections Board	CL304492	0000002057	MICHELE SARDO	789.08	0000191710
8/19/2016	10001	8330103000	Child Welfare Services F62	MT64170	0000003256	MICHELLE CASE	61.56	0000191808
8/19/2016	10001	7930600000	Custody Housing	03052546	0000006441	MIKES COMMERCIAL REFRIGERATION INC	197.39	0000191575
8/19/2016	10001	7930600000	Custody Housing	03052544	0000006441	MIKES COMMERCIAL REFRIGERATION INC	1,194.61	0000191575
8/19/2016	10001	7530100000	County Contracts	03052340	0000007969	MINORITY REPORTER INC	385.00	0000191576
8/19/2016	10001	7530100000	County Contracts	03052337	0000007969	MINORITY REPORTER INC	202.92	0000191576
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052776	0000005722	MIRABITO HOLDINGS INC	449.68	0000191577
8/19/2016	10001	6916000000	Pratt's Falls	03052331	0000005722	MIRABITO HOLDINGS INC	29.27	0000191577
8/19/2016	20013	3330400000	Fleet Management	03052755	0000005722	MIRABITO HOLDINGS INC	6,702.16	0000191577
8/19/2016	40021	6500000000	Onondaga County Public Library	03052410	0000019651	MJ INDUSTRIES INC	42,347.33	0000191578
8/19/2016	20013	3330300000	Training & Safety	03052424	0000006097	MONROE EXTINGUISHER CO INC	578.00	0000191579
8/19/2016	20011	5742000000	Operations Distrib & Storage	03052588	0000008449	MOTOROLA SOLUTIONS INC	3,109.98	0000191580
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052285	0000009602	MWI VETERINARY SUPPLY INC	354.16	0000191581
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052278	0000009602	MWI VETERINARY SUPPLY INC	63.66	0000191581
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052807	0000009602	MWI VETERINARY SUPPLY INC	246.54	0000191581
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052810	0000009602	MWI VETERINARY SUPPLY INC	830.32	0000191581
8/19/2016	40023	6100000000	Onondaga Community College	03052515	0000006262	MYRIAD CONSTRUCTION INC	175,560.00	0000191582
8/19/2016	10001	8330103000	Child Welfare Services F62	MT65020	0000001896	NADIA BEY-WRIGHT	495.72	0000191809
8/19/2016	10030	4395700000	MCH/Healthy Families Grants	03052525	0000015063	NATIONAL WIC ASSOCIATION	631.30	0000191583
8/19/2016	10030	4395700000	MCH/Healthy Families Grants	03052528	0000015063	NATIONAL WIC ASSOCIATION	289.10	0000191583
8/19/2016	20013	3330502000	Laboratory Services	03052352	0000021319	NCL OF WISCONSIN INC	263.24	0000191584
8/19/2016	10001	4353010000	Preschool Program	CB308295	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	3,072.00	0000191585
8/19/2016	10001	4353010000	Preschool Program	CL308297	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	5,825.00	0000191585
8/19/2016	10001	4353010000	Preschool Program	CL308296	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	5,248.00	0000191585
8/19/2016	10001	4353010000	Preschool Program	CL308295	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	512.00	0000191585
8/19/2016	10001	4353010000	Preschool Program	CL308294	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,870.00	0000191585
8/19/2016	10001	4353010000	Preschool Program	CL308293	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	10,351.00	0000191585
8/19/2016	20011	5710000000	Mwb Administration Board	CL311153	0000005613	NEW YORK STATE	3,000.00	0000191586
8/19/2016	10001	6911000000	Oneida Shores	CL297183	0000005613	NEW YORK STATE	200.00	0000191587

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8/19/2016	20015	6520000000	System Support	03052710	0000000930	NEWSBANK INC	21,280.00	0000191588
8/19/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03052797	0000007698	NEXTEL OF NEW YORK INC	2,375.28	0000191589
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CX309753	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000191590
8/19/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL305599	0000005635	NIAGARA MOHAWK POWER CORP	414.04	0000191590
8/19/2016	65933	3520000000	Community Development	CL307217	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000191590
8/19/2016	10001	7930100000	Custody Administration	CC309634	0000005635	NIAGARA MOHAWK POWER CORP	21.24	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CC309753	0000005635	NIAGARA MOHAWK POWER CORP	23.02	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CD309753	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CE309753	0000005635	NIAGARA MOHAWK POWER CORP	285.40	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CF309753	0000005635	NIAGARA MOHAWK POWER CORP	23.14	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CG309753	0000005635	NIAGARA MOHAWK POWER CORP	22.90	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CH309753	0000005635	NIAGARA MOHAWK POWER CORP	16,791.36	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CI309753	0000005635	NIAGARA MOHAWK POWER CORP	1,453.01	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309753	0000005635	NIAGARA MOHAWK POWER CORP	28,049.91	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CK309753	0000005635	NIAGARA MOHAWK POWER CORP	2,370.68	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CM309753	0000005635	NIAGARA MOHAWK POWER CORP	31.51	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CN309753	0000005635	NIAGARA MOHAWK POWER CORP	18,880.30	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CO309753	0000005635	NIAGARA MOHAWK POWER CORP	15,135.36	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CP309753	0000005635	NIAGARA MOHAWK POWER CORP	22.90	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CQ309753	0000005635	NIAGARA MOHAWK POWER CORP	1,723.62	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CR309753	0000005635	NIAGARA MOHAWK POWER CORP	267.08	0000191590
8/19/2016	10001	7930700000	Custody Compliance Programs	CL309634	0000005635	NIAGARA MOHAWK POWER CORP	167.51	0000191590
8/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL309633	0000005635	NIAGARA MOHAWK POWER CORP	1,000.52	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CL309753	0000005635	NIAGARA MOHAWK POWER CORP	208,293.38	0000191590
8/19/2016	10001	7930100000	Custody Administration	CB309634	0000005635	NIAGARA MOHAWK POWER CORP	17,848.18	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CB309753	0000005635	NIAGARA MOHAWK POWER CORP	534.41	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CT309753	0000005635	NIAGARA MOHAWK POWER CORP	104.44	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CS309753	0000005635	NIAGARA MOHAWK POWER CORP	19,526.04	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CU309753	0000005635	NIAGARA MOHAWK POWER CORP	361.27	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CV309753	0000005635	NIAGARA MOHAWK POWER CORP	980.97	0000191590
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CW309753	0000005635	NIAGARA MOHAWK POWER CORP	23,622.62	0000191590
8/19/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304327	0000005635	NIAGARA MOHAWK POWER CORP	311,710.84	0000191591
8/19/2016	10001	6912000000	Onondaga Lake Park	03052496	0000021622	NORTH EASTERN RESCUE VEHICLES INC	1,182.55	0000191592
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052270	0000006308	NORTH SYRACUSE LAWN & SNOW INC	44.52	0000191593
8/19/2016	20013	3330400000	Fleet Management	03052624	0000006308	NORTH SYRACUSE LAWN & SNOW INC	816.22	0000191593
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052267	0000006308	NORTH SYRACUSE LAWN & SNOW INC	99.99	0000191593
8/19/2016	20013	3330703000	Inventory Control	03052736	0000006408	NORTHERN SAFETY COMPANY INC	1,346.40	0000191594
8/19/2016	20011	5752000000	Maintenance Distrib & Storage	03052563	0000006408	NORTHERN SAFETY COMPANY INC	107.89	0000191594

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8/19/2016	20013	3330703000	Inventory Control	03052732	0000006408	NORTHERN SAFETY COMPANY INC	43.50	0000191594
8/19/2016	20013	3330703000	Inventory Control	03052735	0000006408	NORTHERN SAFETY COMPANY INC	217.50	0000191594
8/19/2016	40023	6100000000	Onondaga Community College	03052516	0000024887	NORTHLAND ASSOCIATES INCORPORATED	474,282.70	0000191595
8/19/2016	10009	9320000000	Road Machinery Fund	03052506	0000016162	NYE AUTOMOTIVE GROUP	(70.00)	0000191596
8/19/2016	20013	3330400000	Fleet Management	03052464	0000016162	NYE AUTOMOTIVE GROUP	6,469.10	0000191596
8/19/2016	10009	9320000000	Road Machinery Fund	03052504	0000016162	NYE AUTOMOTIVE GROUP	89.89	0000191596
8/19/2016	10007	9310300000	Maintenance of Roads	CC307484	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.08	0000191597
8/19/2016	10007	9310300000	Maintenance of Roads	CB307484	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.30	0000191597
8/19/2016	10007	9310300000	Maintenance of Roads	CL307484	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.73	0000191597
8/19/2016	10009	9320000000	Road Machinery Fund	CL307485	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,373.77	0000191597
8/19/2016	40025	3300000000	Water Environment Protection D	03052458	0000006081	OBRIEN & GERE ENGINEERS INC	5,006.81	0000191598
8/19/2016	40025	3300000000	Water Environment Protection D	03052444	0000006081	OBRIEN & GERE ENGINEERS INC	433.43	0000191598
8/19/2016	40025	3300000000	Water Environment Protection D	03052665	0000006081	OBRIEN & GERE ENGINEERS INC	128,711.19	0000191598
8/19/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03052398	0000009601	OFFICEMAX INC	140.04	0000191599
8/19/2016	10001	1910000000	County Clerk's Office	03052314	0000009601	OFFICEMAX INC	204.64	0000191599
8/19/2016	10001	1910000000	County Clerk's Office	03052317	0000009601	OFFICEMAX INC	(157.80)	0000191599
8/19/2016	10001	1910000000	County Clerk's Office	03052326	0000009601	OFFICEMAX INC	22.92	0000191599
8/19/2016	10001	1910000000	County Clerk's Office	03052328	0000009601	OFFICEMAX INC	236.27	0000191599
8/19/2016	10001	6901000000	Administration	03052632	0000009601	OFFICEMAX INC	49.28	0000191599
8/19/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03052400	0000009601	OFFICEMAX INC	88.00	0000191599
8/19/2016	10001	4351030300	Criminalistics	03052402	0000009601	OFFICEMAX INC	203.84	0000191599
8/19/2016	10001	4351030200	Forensic Biology/DNA Lab	03052403	0000009601	OFFICEMAX INC	43.23	0000191599
8/19/2016	10001	8240200000	Adult Resource Ctr Medical As	03052728	0000009601	OFFICEMAX INC	45.25	0000191599
8/19/2016	10001	6911000000	Oneida Shores	03052729	0000009601	OFFICEMAX INC	14.22	0000191599
8/19/2016	10001	8210100000	Adult & Long Term Care Svc Adm	03052730	0000009601	OFFICEMAX INC	109.57	0000191599
8/19/2016	10001	6911000000	Oneida Shores	03052731	0000009601	OFFICEMAX INC	4.35	0000191599
8/19/2016	10001	8330103000	Child Welfare Services F62	03052733	0000009601	OFFICEMAX INC	372.58	0000191599
8/19/2016	10001	6911000000	Oneida Shores	03052734	0000009601	OFFICEMAX INC	23.29	0000191599
8/19/2016	10001	8330103000	Child Welfare Services F62	03052737	0000009601	OFFICEMAX INC	17.94	0000191599
8/19/2016	10001	8330103000	Child Welfare Services F62	03052738	0000009601	OFFICEMAX INC	35.88	0000191599
8/19/2016	10001	8330103000	Child Welfare Services F62	03052739	0000009601	OFFICEMAX INC	167.52	0000191599
8/19/2016	10001	8330103000	Child Welfare Services F62	03052740	0000009601	OFFICEMAX INC	499.00	0000191599
8/19/2016	10001	8340501000	Child & Family MH Clinic Treat	03052741	0000009601	OFFICEMAX INC	111.16	0000191599
8/19/2016	10001	8340501000	Child & Family MH Clinic Treat	03052743	0000009601	OFFICEMAX INC	(14.52)	0000191599
8/19/2016	10001	8340501000	Child & Family MH Clinic Treat	03052744	0000009601	OFFICEMAX INC	3.67	0000191599
8/19/2016	10001	8110010000	Elig/Incmaintenance F1	03052760	0000009601	OFFICEMAX INC	179.69	0000191599
8/19/2016	10001	8110200000	Dss Admin Overhead F20	03052762	0000009601	OFFICEMAX INC	38.00	0000191599
8/19/2016	10001	8110010000	Elig/Incmaintenance F1	03052767	0000009601	OFFICEMAX INC	77.40	0000191599

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8/19/2016	10001	8110070000	Food Stamps F7	03052770	0000009601	OFFICEMAX INC	42.60	0000191599
8/19/2016	10001	8110080000	Child Support/Title Iv-D F8	03052772	0000009601	OFFICEMAX INC	42.93	0000191599
8/19/2016	10001	8110080000	Child Support/Title Iv-D F8	03052775	0000009601	OFFICEMAX INC	117.72	0000191599
8/19/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03052778	0000009601	OFFICEMAX INC	568.17	0000191599
8/19/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03052782	0000009601	OFFICEMAX INC	0.32	0000191599
8/19/2016	40021	6500000000	Onondaga County Public Library	03052490	0000009601	OFFICEMAX INC	514.00	0000191599
8/19/2016	10001	8110200000	Dss Admin Overhead F20	03052785	0000009601	OFFICEMAX INC	7.14	0000191599
8/19/2016	10001	8110200000	Dss Admin Overhead F20	03052787	0000009601	OFFICEMAX INC	1.30	0000191599
8/19/2016	10001	8110010000	Elig/Incmaintenance F1	03052788	0000009601	OFFICEMAX INC	65.68	0000191599
8/19/2016	10001	8110010000	Elig/Incmaintenance F1	03052789	0000009601	OFFICEMAX INC	213.62	0000191599
8/19/2016	10001	8340401000	Child & Family Mental Hlth Day	03052357	0000009601	OFFICEMAX INC	3.26	0000191599
8/19/2016	10001	7320010000	Administration	03052791	0000009601	OFFICEMAX INC	188.88	0000191599
8/19/2016	10001	7320010000	Administration	03052792	0000009601	OFFICEMAX INC	4.26	0000191599
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052652	0000009601	OFFICEMAX INC	5.10	0000191599
8/19/2016	10001	3510000000	Economic Development	CL300426	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	152.44	0000191601
8/19/2016	10001	3510000000	Economic Development	CL300427	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	130.00	0000191601
8/19/2016	10001	8360200000	OMH/OASAS Behavioral Health	03052576	0000006030	ONONDAGA CORTLAND MADISON BOCES	33,299.00	0000191602
8/19/2016	10001	8360200000	OMH/OASAS Behavioral Health	03052577	0000006030	ONONDAGA CORTLAND MADISON BOCES	201,456.00	0000191602
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	CL309750	0000015219	ONONDAGA COUNTY	422.23	0000191708
8/19/2016	10001	4350400400	Environmental Health	CL310222	0000015214	ONONDAGA COUNTY	1,196.21	0000191735
8/19/2016	10001	7930400000	Custody Transport	CL307013	0000015217	ONONDAGA COUNTY	485.00	0000191766
8/19/2016	10001	7920600000	Police Evidence	CL309677	0000015218	ONONDAGA COUNTY	287.10	0000191767
8/19/2016	10001	8230102000	Adult Protective Services F2	CL296533	0000015224	ONONDAGA COUNTY	178.72	0000191772
8/19/2016	10001	8330103000	Child Welfare Services F62	CL309653	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,705.00	0000191603
8/19/2016	20013	3330704000	Process Control	CL304689	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,007.68	0000191604
8/19/2016	40021	9310000000	Transportation	03052597	0000005827	ONONDAGA COUNTY SOIL AND	4,614.89	0000191605
8/19/2016	10001	6910000000	Jamesville Beach	CD297198	0000015245	ONONDAGA COUNTY WATER AUTHORITY	374.20	0000191606
8/19/2016	10001	6911000000	Oneida Shores	CD297197	0000015245	ONONDAGA COUNTY WATER AUTHORITY	83.96	0000191606
8/19/2016	10001	6909000000	Historical Facilities	CC297198	0000015245	ONONDAGA COUNTY WATER AUTHORITY	289.30	0000191606
8/19/2016	10001	6911000000	Oneida Shores	CC297197	0000015245	ONONDAGA COUNTY WATER AUTHORITY	78.23	0000191606
8/19/2016	10001	6909000000	Historical Facilities	CB297198	0000015245	ONONDAGA COUNTY WATER AUTHORITY	260.65	0000191606
8/19/2016	10001	6911000000	Oneida Shores	CB297197	0000015245	ONONDAGA COUNTY WATER AUTHORITY	89.69	0000191606
8/19/2016	10001	6912000000	Onondaga Lake Park	CJ297198	0000015245	ONONDAGA COUNTY WATER AUTHORITY	604.45	0000191606
8/19/2016	10001	6912000000	Onondaga Lake Park	CI297198	0000015245	ONONDAGA COUNTY WATER AUTHORITY	345.55	0000191606
8/19/2016	10001	6912000000	Onondaga Lake Park	CH297198	0000015245	ONONDAGA COUNTY WATER AUTHORITY	121.21	0000191606
8/19/2016	10001	6911000000	Oneida Shores	CH297197	0000015245	ONONDAGA COUNTY WATER AUTHORITY	259.60	0000191606
8/19/2016	10001	6912000000	Onondaga Lake Park	CF297198	0000015245	ONONDAGA COUNTY WATER AUTHORITY	49.06	0000191606
8/19/2016	10001	6911000000	Oneida Shores	CF297197	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.87	0000191606

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/19/2016	10001	6912000000	Onondaga Lake Park	CE297198	0000015245	ONONDAGA COUNTY WATER AUTHORITY	135.53	0000191606
8/19/2016	10001	6911000000	Oneida Shores	CE297197	0000015245	ONONDAGA COUNTY WATER AUTHORITY	547.15	0000191606
8/19/2016	10001	6901000000	Administration	CL297198	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000191606
8/19/2016	10001	6911000000	Oneida Shores	CG297197	0000015245	ONONDAGA COUNTY WATER AUTHORITY	259.60	0000191606
8/19/2016	10001	6912000000	Onondaga Lake Park	CG297198	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000191606
8/19/2016	10001	6911000000	Oneida Shores	CL297197	0000015245	ONONDAGA COUNTY WATER AUTHORITY	63.38	0000191606
8/19/2016	40025	3300000000	Water Environment Protection D	03052520	0000019224	ONONDAGA EARTH CORPS	27,567.40	0000191607
8/19/2016	20035	6550000000	Ocpl - Library Grants	03052179	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000191608
8/19/2016	10001	6911000000	Oneida Shores	03052486	0000009408	OUTDOOR POWER EQUIPMENT	600.00	0000191609
8/19/2016	20015	6510100000	Central Library	03052313	0000008388	OVERDRIVE INC	2,475.86	0000191610
8/19/2016	20015	6510100000	Central Library	03052330	0000008388	OVERDRIVE INC	1,572.84	0000191610
8/19/2016	20013	3330702000	Maintenance	03052745	0000009539	OVIVO USA LLC	2,195.27	0000191611
8/19/2016	20035	6550000000	Ocpl - Library Grants	03052808	0000005732	PARISH MAINTENANCE SUPPLY CORP	9,778.69	0000191612
8/19/2016	10030	6900000000	Parks & Recreation	03052485	0000005732	PARISH MAINTENANCE SUPPLY CORP	71.13	0000191612
8/19/2016	10001	0514030000	Night Maintenance	03052813	0000005732	PARISH MAINTENANCE SUPPLY CORP	458.88	0000191612
8/19/2016	10001	0514030000	Night Maintenance	03052809	0000005732	PARISH MAINTENANCE SUPPLY CORP	702.96	0000191612
8/19/2016	10001	7920500000	Police Criminal Investigation	CL309665	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000191613
8/19/2016	10001	7920500000	Police Criminal Investigation	CL309663	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000191613
8/19/2016	10001	7920500000	Police Criminal Investigation	CL309664	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000191613
8/19/2016	10001	7920500000	Police Criminal Investigation	CL309666	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000191613
8/19/2016	10001	7110000000	Personnel Department	CL309298	0000000763	PATRICIA A BALDUCCI	55.13	0000191614
8/19/2016	10001	7110000000	Personnel Department	CL302399	0000005316	PATRICIA H LEWIS	47.25	0000191615
8/19/2016	10030	3810000000	Emergency Management (Admin)	03052568	0000026920	PATRICIA J DUKES	13,489.00	0000191616
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309590	0000003601	PAUL M HELFELD	92.88	0000191758
8/19/2016	10001	7320030000	Criminal Court Supervisions	CB309590	0000003601	PAUL M HELFELD	136.62	0000191758
8/19/2016	10030	8250200000	Aging Division Services	MT64801	0000002144	PAULA BRADSHAW	64.26	0000191779
8/19/2016	10009	9320000000	Road Machinery Fund	03052262	0000006074	PBS BRAKE AND SUPPLY CORP	203.36	0000191617
8/19/2016	10009	9320000000	Road Machinery Fund	03052263	0000006074	PBS BRAKE AND SUPPLY CORP	245.67	0000191617
8/19/2016	10001	4351030300	Criminalistics	03052783	0000009306	PCM SALES INC	839.89	0000191618
8/19/2016	10001	7930500000	Custody Control	03052635	0000009306	PCM SALES INC	216.67	0000191618
8/19/2016	10001	7930500000	Custody Control	03052706	0000009306	PCM SALES INC	774.95	0000191618
8/19/2016	10001	8230102000	Adult Protective Services F2	MT62741	0000001552	PENNY SHELDON	160.92	0000191780
8/19/2016	10030	8250200000	Aging Division Services	03052713	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,780.68	0000191619
8/19/2016	10030	8250200000	Aging Division Services	03052348	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,141.31	0000191619
8/19/2016	10030	8250200000	Aging Division Services	03052678	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	45,401.17	0000191619
8/19/2016	10001	6907000000	Highland Forest	03052432	0000021762	PESTECH EXTERMINATING INC	45.00	0000191620
8/19/2016	10001	8340501000	Child & Family MH Clinic Treat	03052662	0000021762	PESTECH EXTERMINATING INC	43.00	0000191620
8/19/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03052803	0000021762	PESTECH EXTERMINATING INC	133.00	0000191620

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/19/2016	20013	3330704000	Process Control	03052514	0000021762	PESTECH EXTERMINATING INC	245.00	0000191620
8/19/2016	10030	3330000000	Water Environment Protection	03052477	0000024047	PINCKNEY HUGO GROUP LLC	600.00	0000191621
8/19/2016	55040	5810300000	Health Insurance	03052629	0000005743	POMCO INC	105,923.40	0000191622
8/19/2016	10001	7920200000	Police Patrol	03052777	0000027202	POSITIVE CONCEPTS INC	1,199.60	0000191623
8/19/2016	20013	3330702000	Maintenance	03052350	0000005953	POSTLER & JAECKLE CORP	2,200.00	0000191624
8/19/2016	10001	0514020000	Building Trades	03052505	0000006198	PURCELLS WALLPAPER & PAINT INC	155.70	0000191625
8/19/2016	10001	0514020000	Building Trades	03052529	0000006198	PURCELLS WALLPAPER & PAINT INC	420.00	0000191625
8/19/2016	10001	0514020000	Building Trades	03052534	0000006198	PURCELLS WALLPAPER & PAINT INC	160.00	0000191625
8/19/2016	10001	0514020000	Building Trades	03052552	0000006198	PURCELLS WALLPAPER & PAINT INC	293.00	0000191625
8/19/2016	10001	0514020000	Building Trades	03052556	0000006198	PURCELLS WALLPAPER & PAINT INC	28.00	0000191625
8/19/2016	10001	0514020000	Building Trades	03052503	0000006198	PURCELLS WALLPAPER & PAINT INC	58.00	0000191625
8/19/2016	10001	0514020000	Building Trades	03052526	0000006198	PURCELLS WALLPAPER & PAINT INC	265.00	0000191625
8/19/2016	10001	0514020000	Building Trades	03052512	0000006198	PURCELLS WALLPAPER & PAINT INC	28.00	0000191625
8/19/2016	10001	0514020000	Building Trades	03052521	0000006198	PURCELLS WALLPAPER & PAINT INC	28.00	0000191625
8/19/2016	10001	0514020000	Building Trades	03052523	0000006198	PURCELLS WALLPAPER & PAINT INC	248.00	0000191625
8/19/2016	10001	0514020000	Building Trades	03052513	0000006198	PURCELLS WALLPAPER & PAINT INC	25.00	0000191625
8/19/2016	10030	4395500000	Surveillance & Stat Grant	03052567	0000018909	PYRAMID COMPANY OF ONONDAGA	250.00	0000191626
8/19/2016	10001	7920400000	Police Navigation	03052689	0000006536	R C CONGEL AUTO & BOAT SALES INC	431.48	0000191627
8/19/2016	10001	8330103000	Child Welfare Services F62	MT63759	0000025284	RACHEL BLAIR	81.54	0000191810
8/19/2016	10001	8230102000	Adult Protective Services F2	MT65041	0000002046	RACHEL C FAVA	125.82	0000191781
8/19/2016	20015	6510100000	Central Library	03052672	0000005193	RANDOM HOUSE INC	60.00	0000191628
8/19/2016	10001	0514010000	Central & Ground Maintenance	03052654	0000009425	REDISHRED ACQUISITION INC	2,973.90	0000191629
8/19/2016	20013	3330704000	Process Control	03052616	0000006702	RICCELLI ENTERPRISES INC	34,079.99	0000191630
8/19/2016	20013	3330704000	Process Control	03052618	0000006702	RICCELLI ENTERPRISES INC	3,051.51	0000191630
8/19/2016	10001	3910400000	Tax Collection	CL186683	0000027262	RICHARD CORREIA	672.22	0000191631
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309586	0000003887	RICHARD G SCHENOSKY	92.34	0000191759
8/19/2016	10001	8110100000	Fraud & Abuse F10	MT62807	0000002201	ROBERT A JANAS	102.06	0000191773
8/19/2016	10001	8110100000	Fraud & Abuse F10	MT62806	0000002201	ROBERT A JANAS	141.48	0000191773
8/19/2016	10001	4350400400	Environmental Health	CL309094	0000004922	ROBIN MARIE ARNOLD	127.44	0000191736
8/19/2016	10001	2760000000	Information Tech Client Svcs	CL307014	0000000654	RONALD SHELTON	39.96	0000191707
8/19/2016	10001	2760000000	Information Tech Client Svcs	CL307015	0000000654	RONALD SHELTON	58.86	0000191707
8/19/2016	20013	3330702000	Maintenance	03052277	0000006087	RUMETCO SALES INC	46.55	0000191632
8/19/2016	20013	3330702000	Maintenance	03052279	0000006087	RUMETCO SALES INC	57.79	0000191632
8/19/2016	10001	0514020000	Building Trades	03052587	0000006087	RUMETCO SALES INC	47.25	0000191632
8/19/2016	20013	3330702000	Maintenance	03052280	0000006087	RUMETCO SALES INC	71.93	0000191632
8/19/2016	10030	4395400000	Environmental Health Grants	CL309088	0000001989	RUSSELL J NEMECEK	177.12	0000191737
8/19/2016	10001	4350400400	Environmental Health	CL309086	0000001549	RUSSELL S COOPER	369.36	0000191738
8/19/2016	10001	3700000000	Elections Board	BE35269	0000007233	RUTH E WILLIAMS	165.00	0000191633

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8/19/2016	20013	3330400000	Fleet Management	03052725	0000006868	S&W SERVICES INC	279.50	0000191634
8/19/2016	10001	4350800300	Tb Control	03052842	0000000248	SAFEGUARD	563.77	0000191635
8/19/2016	10001	3910400000	Tax Collection	03052841	0000006450	SALINA ABSTRACT AND TITLE	300.00	0000191636
8/19/2016	10030	8350200000	Juvenile Justice Contracts	03052718	0000014841	SALVATION ARMY	6,725.89	0000191637
8/19/2016	10030	8350200000	Juvenile Justice Contracts	03052715	0000014841	SALVATION ARMY	4,132.35	0000191637
8/19/2016	10030	8350200000	Juvenile Justice Contracts	03052712	0000014841	SALVATION ARMY	10,228.68	0000191637
8/19/2016	10030	8350200000	Juvenile Justice Contracts	03052720	0000014841	SALVATION ARMY	6,354.53	0000191637
8/19/2016	10030	8350200000	Juvenile Justice Contracts	03052721	0000014841	SALVATION ARMY	6,542.35	0000191637
8/19/2016	10030	8250200000	Aging Division Services	03052765	0000014841	SALVATION ARMY	5,754.77	0000191637
8/19/2016	10030	8250200000	Aging Division Services	03052564	0000014841	SALVATION ARMY	7,084.40	0000191637
8/19/2016	10030	8350200000	Juvenile Justice Contracts	03052716	0000014841	SALVATION ARMY	5,638.97	0000191637
8/19/2016	10001	8330103000	Child Welfare Services F62	MT65297	0000025312	SARAH BIANCO	81.54	0000191811
8/19/2016	10001	4353020000	Early Intervention	CL307995	0000026700	SAWSAN QADDOORAH	80.00	0000191638
8/19/2016	10030	4395300000	Health Promotion Grants	03052838	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000191639
8/19/2016	10030	4395300000	Health Promotion Grants	03052840	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000191639
8/19/2016	10030	4395300000	Health Promotion Grants	03052828	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000191639
8/19/2016	10030	4395300000	Health Promotion Grants	03052825	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000191639
8/19/2016	10030	4395300000	Health Promotion Grants	03052822	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000191639
8/19/2016	10030	4395300000	Health Promotion Grants	03052819	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000191639
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052359	0000026921	SHADE SYSTEMS INC	503.28	0000191640
8/19/2016	20013	3330601000	Flow Control	03052726	0000024091	SHAMROCK SEWER SERVICES LLC	185,638.53	0000191641
8/19/2016	10001	8230102000	Adult Protective Services F2	MT65048	0000004847	SHANNON NOWLIN	171.64	0000191782
8/19/2016	10001	8230102000	Adult Protective Services F2	MT65050	0000004847	SHANNON NOWLIN	157.14	0000191782
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309591	0000003982	SHAWN BARTLETT	159.30	0000191760
8/19/2016	10030	4395700000	MCH/Healthy Families Grants	CL303753	0000021256	SHERRY BISHOP	110.16	0000191739
8/19/2016	10030	7920300000	Sheriffs Police/Civil Grants	03052524	0000007703	SNORAC INC	1,180.78	0000191642
8/19/2016	10009	9320000000	Road Machinery Fund	03052307	0000000101	SOUTHWORTH-MILTON INC	167.57	0000191643
8/19/2016	10009	9320000000	Road Machinery Fund	03052309	0000000101	SOUTHWORTH-MILTON INC	58.12	0000191643
8/19/2016	10009	9320000000	Road Machinery Fund	03052308	0000000101	SOUTHWORTH-MILTON INC	55.11	0000191643
8/19/2016	40021	2700000000	Information Technology	03052661	0000019114	SPEARMC MANAGEMENT CONSULTING INC	18,458.94	0000191644
8/19/2016	20035	6550000000	Ocpl - Library Grants	03052667	0000008051	SRI FIRE SPRINKLER LLC	2,512.75	0000191645
8/19/2016	10030	8250200000	Aging Division Services	03052417	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	837.05	0000191646
8/19/2016	10001	8110100000	Fraud & Abuse F10	MT62982	0000025275	STACY HERNANDEZ	174.96	0000191774
8/19/2016	10009	9320000000	Road Machinery Fund	03052325	0000007545	STADIUM INTL SALES & SERVICE LLC	1,499.00	0000191647
8/19/2016	10009	9320000000	Road Machinery Fund	03052336	0000007545	STADIUM INTL SALES & SERVICE LLC	892.20	0000191647
8/19/2016	10009	9320000000	Road Machinery Fund	03052339	0000007545	STADIUM INTL SALES & SERVICE LLC	52.82	0000191647
8/19/2016	10009	9320000000	Road Machinery Fund	03052344	0000007545	STADIUM INTL SALES & SERVICE LLC	1,398.09	0000191647
8/19/2016	10009	9320000000	Road Machinery Fund	03052346	0000007545	STADIUM INTL SALES & SERVICE LLC	128.24	0000191647

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8/19/2016	10009	9320000000	Road Machinery Fund	03052322	0000007545	STADIUM INTL SALES & SERVICE LLC	150.59	0000191647
8/19/2016	10009	9320000000	Road Machinery Fund	03052321	0000007545	STADIUM INTL SALES & SERVICE LLC	14.71	0000191647
8/19/2016	10009	9320000000	Road Machinery Fund	03052318	0000007545	STADIUM INTL SALES & SERVICE LLC	141.87	0000191647
8/19/2016	10009	9320000000	Road Machinery Fund	03052312	0000007545	STADIUM INTL SALES & SERVICE LLC	257.31	0000191647
8/19/2016	10009	9320000000	Road Machinery Fund	03052361	0000007545	STADIUM INTL SALES & SERVICE LLC	109.00	0000191647
8/19/2016	10009	9320000000	Road Machinery Fund	03052360	0000007545	STADIUM INTL SALES & SERVICE LLC	110.08	0000191647
8/19/2016	10009	9320000000	Road Machinery Fund	03052358	0000007545	STADIUM INTL SALES & SERVICE LLC	108.08	0000191647
8/19/2016	20013	3330400000	Fleet Management	03052750	0000007545	STADIUM INTL SALES & SERVICE LLC	9,120.91	0000191647
8/19/2016	10009	9320000000	Road Machinery Fund	03052355	0000007545	STADIUM INTL SALES & SERVICE LLC	53.90	0000191647
8/19/2016	20013	3330400000	Fleet Management	03052460	0000007545	STADIUM INTL SALES & SERVICE LLC	684.17	0000191647
8/19/2016	10001	7110000000	Personnel Department	CL302398	0000019735	STEPHANIE CUNNINGHAM	47.25	0000191764
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL297846	0000003966	STEPHANIE SPILLANE	287.82	0000191761
8/19/2016	10009	9320000000	Road Machinery Fund	03052379	0000007899	STEPHENSON EQUIPMENT INC	83.80	0000191648
8/19/2016	10009	9320000000	Road Machinery Fund	03052382	0000007899	STEPHENSON EQUIPMENT INC	263.56	0000191648
8/19/2016	10009	9320000000	Road Machinery Fund	03052377	0000007899	STEPHENSON EQUIPMENT INC	170.23	0000191648
8/19/2016	10009	9320000000	Road Machinery Fund	03052375	0000007899	STEPHENSON EQUIPMENT INC	113.26	0000191648
8/19/2016	20013	3330701000	Instrumentation & Electrical	03052271	0000005666	STEWART W SMITH INC	46.25	0000191649
8/19/2016	20013	3330701000	Instrumentation & Electrical	03052274	0000005666	STEWART W SMITH INC	80.80	0000191649
8/19/2016	20013	3330701000	Instrumentation & Electrical	03052275	0000005666	STEWART W SMITH INC	27.70	0000191649
8/19/2016	20011	5752000000	Maintenance Distrib & Storage	03052595	0000005760	SUBURBAN HARDWARE INC	75.29	0000191650
8/19/2016	40021	9310000000	Transportation	03052363	0000006365	SUIT-KOTE CORPORATION	50,552.85	0000191651
8/19/2016	40021	9310000000	Transportation	03052365	0000006365	SUIT-KOTE CORPORATION	20,182.08	0000191651
8/19/2016	40021	9310000000	Transportation	03052368	0000006365	SUIT-KOTE CORPORATION	14,881.82	0000191651
8/19/2016	40021	9310000000	Transportation	03052370	0000006365	SUIT-KOTE CORPORATION	34,069.28	0000191651
8/19/2016	40021	9310000000	Transportation	03052371	0000006365	SUIT-KOTE CORPORATION	44,502.23	0000191651
8/19/2016	40021	9310000000	Transportation	03052372	0000006365	SUIT-KOTE CORPORATION	35,850.60	0000191651
8/19/2016	40021	9310000000	Transportation	03052374	0000006365	SUIT-KOTE CORPORATION	16,955.30	0000191651
8/19/2016	40021	9310000000	Transportation	03052376	0000006365	SUIT-KOTE CORPORATION	15,065.06	0000191651
8/19/2016	40021	9310000000	Transportation	03052378	0000006365	SUIT-KOTE CORPORATION	15,878.27	0000191651
8/19/2016	40021	9310000000	Transportation	03052380	0000006365	SUIT-KOTE CORPORATION	34,623.37	0000191651
8/19/2016	40021	9310000000	Transportation	03052383	0000006365	SUIT-KOTE CORPORATION	24,706.89	0000191651
8/19/2016	40021	9310000000	Transportation	03052385	0000006365	SUIT-KOTE CORPORATION	33,794.53	0000191651
8/19/2016	40021	9310000000	Transportation	03052387	0000006365	SUIT-KOTE CORPORATION	21,177.37	0000191651
8/19/2016	40021	9310000000	Transportation	03052388	0000006365	SUIT-KOTE CORPORATION	21,616.14	0000191651
8/19/2016	40021	9310000000	Transportation	03052389	0000006365	SUIT-KOTE CORPORATION	24,372.46	0000191651
8/19/2016	10001	8330103000	Child Welfare Services F62	MT65298	0000003136	SUMMER DUNCAN	59.40	0000191812
8/19/2016	10001	4353010000	Preschool Program	CL309444	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	7,055.00	0000191652
8/19/2016	10001	6907000000	Highland Forest	03052823	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	374.80	0000191653

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8/19/2016	20013	3330400000	Fleet Management	03052717	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	28,562.17	0000191653
8/19/2016	10001	4350700200	Community Health Nursing	CL303744	0000003407	SUSAN BUSCO	95.04	0000191740
8/19/2016	10001	0514010000	Central & Ground Maintenance	03052559	0000026878	SWISSTRAX CORPORATION	1,957.16	0000191654
8/19/2016	10001	3700000000	Elections Board	BE35382	0000000534	SYLVIA C MCKIBBEN	165.00	0000191655
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	03052467	0000005673	SYRACUSE BLUE PRINT CO INC	628.72	0000191656
8/19/2016	10001	1910000000	County Clerk's Office	03052273	0000005673	SYRACUSE BLUE PRINT CO INC	23.18	0000191656
8/19/2016	10001	4353010000	Preschool Program	CL308705	0000005857	SYRACUSE CITY SCHOOL DISTRICT	10,740.28	0000191657
8/19/2016	10001	4353010000	Preschool Program	CL308702	0000005857	SYRACUSE CITY SCHOOL DISTRICT	26,928.00	0000191657
8/19/2016	10001	4353010000	Preschool Program	CL308703	0000005857	SYRACUSE CITY SCHOOL DISTRICT	4,820.00	0000191657
8/19/2016	10001	4353010000	Preschool Program	CL308704	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,356.28	0000191657
8/19/2016	10001	4710300000	Municipal Legal Services	03052527	0000025006	SYRACUSE D & M ENTERPRISES INC	561.00	0000191658
8/19/2016	10030	6900000000	Parks & Recreation	03052435	0000006988	SYRACUSE DESIGN GROUP LLC	1,130.00	0000191659
8/19/2016	10001	6910000000	Jamesville Beach	03052445	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	723.00	0000191660
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052530	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,598.40	0000191660
8/19/2016	10009	9320000000	Road Machinery Fund	03052384	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	493.00	0000191660
8/19/2016	20013	3330702000	Maintenance	03052342	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000191660
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052522	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000191660
8/19/2016	10030	8250200000	Aging Division Services	03052805	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000191661
8/19/2016	10030	8250200000	Aging Division Services	03052784	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000191661
8/19/2016	10030	8250200000	Aging Division Services	03052668	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,558.81	0000191662
8/19/2016	10030	3810000000	Emergency Management (Admin)	03052573	0000006092	SYRACUSE RUSTPROOFING INC	599.99	0000191663
8/19/2016	40021	9310000000	Transportation	03052647	0000006745	SYRACUSE SIGNAL SYSTEMS INC	5,006.40	0000191664
8/19/2016	40027	5770000000	MWB Capital Projects	03052598	0000006375	SYRACUSE TIME & ALARM COMPANY INC	72,413.00	0000191665
8/19/2016	10001	4350100100	Administration	03052430	0000006375	SYRACUSE TIME & ALARM COMPANY INC	467.17	0000191665
8/19/2016	10007	9310300000	Maintenance of Roads	03052753	0000006009	T H KINSELLA INC	854.91	0000191666
8/19/2016	40021	9310000000	Transportation	03052799	0000006009	T H KINSELLA INC	4,049.99	0000191666
8/19/2016	40021	9310000000	Transportation	03052758	0000006009	T H KINSELLA INC	389.37	0000191666
8/19/2016	40021	9310000000	Transportation	03052768	0000006009	T H KINSELLA INC	3,659.78	0000191666
8/19/2016	40021	9310000000	Transportation	03052771	0000006009	T H KINSELLA INC	583.95	0000191666
8/19/2016	10007	9310300000	Maintenance of Roads	03052780	0000006009	T H KINSELLA INC	545.41	0000191666
8/19/2016	40021	9310000000	Transportation	03052790	0000006009	T H KINSELLA INC	4,700.67	0000191666
8/19/2016	10007	9310300000	Maintenance of Roads	03052793	0000006009	T H KINSELLA INC	671.22	0000191666
8/19/2016	40021	9310000000	Transportation	03052794	0000006009	T H KINSELLA INC	4,417.72	0000191666
8/19/2016	40021	9310000000	Transportation	03052796	0000006009	T H KINSELLA INC	615.04	0000191666
8/19/2016	10030	4395300000	Health Promotion Grants	CL270539	0000003011	TANYA L REESE	27.54	0000191741
8/19/2016	10030	4395300000	Health Promotion Grants	CB270539	0000003011	TANYA L REESE	71.46	0000191741
8/19/2016	20013	3330702000	Maintenance	03052343	0000006015	TEK-SALES INC	1,760.00	0000191667
8/19/2016	20013	3330501000	Engineering	03052421	0000009829	TELEDYNE INSTRUMENTS INC	12,033.10	0000191668

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8/19/2016	20013	3330501000	Engineering	03052418	0000009829	TELEDYNE INSTRUMENTS INC	6,823.71	0000191668
8/19/2016	10001	8220100000	Veteran's Administration	CL307012	0000026939	TERRANCE HOWARD	221.00	0000191783
8/19/2016	10030	4395300000	Health Promotion Grants	03052722	0000009563	THE STAND	350.00	0000191669
8/19/2016	10001	7920100000	Police Administration	03052773	0000007622	THOMAS J MORRIS JR	23,785.50	0000191670
8/19/2016	10009	9320000000	Road Machinery Fund	03052386	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	20.04	0000191671
8/19/2016	10001	0514010000	Central & Ground Maintenance	03052562	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	4,206.94	0000191671
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	03052614	0000009628	TIME WARNER CABLE	252.99	0000191672
8/19/2016	10001	6904000000	Carpenter's Brook	03052769	0000009628	TIME WARNER CABLE	281.92	0000191672
8/19/2016	20011	5742000000	Operations Distrib & Storage	03052554	0000009628	TIME WARNER CABLE	84.95	0000191673
8/19/2016	20015	6520000000	System Support	03052557	0000009628	TIME WARNER CABLE	1,094.35	0000191673
8/19/2016	20011	5742000000	Operations Distrib & Storage	03052540	0000009628	TIME WARNER CABLE	94.95	0000191673
8/19/2016	10001	4353010000	Preschool Program	CL302007	0000024179	TONI-ANN WOJCIECHOWSKI	114.26	0000191674
8/19/2016	20013	3330400000	Fleet Management	03052701	0000006449	TONY ROTELLAS BODY SHOP INC	5,459.14	0000191675
8/19/2016	10001	1320060000	Accounting Division Administra	03051975	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	103.18	0000191676
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	03052422	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	638.97	0000191676
8/19/2016	10001	3910400000	Tax Collection	03052648	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.73	0000191676
8/19/2016	10007	9310300000	Maintenance of Roads	03052696	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	662.86	0000191676
8/19/2016	10001	7110000000	Personnel Department	03052572	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	144.76	0000191676
8/19/2016	10001	0516000000	Central Mail	03052761	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	66.82	0000191676
8/19/2016	10001	1910000000	County Clerk's Office	03052282	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	505.42	0000191676
8/19/2016	10001	1910000000	County Clerk's Office	03052287	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	233.10	0000191676
8/19/2016	10001	1910000000	County Clerk's Office	03052289	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	363.02	0000191676
8/19/2016	10001	1560000000	Buildings & Grounds Maintenanc	CB298198	0000005831	TOWN OF DEWITT	3,620.09	0000191677
8/19/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL298198	0000005831	TOWN OF DEWITT	1,940.78	0000191677
8/19/2016	10009	9320000000	Road Machinery Fund	03052393	0000006194	TRACEY ROAD EQUIPMENT INC	282.09	0000191678
8/19/2016	10009	9320000000	Road Machinery Fund	03052395	0000006194	TRACEY ROAD EQUIPMENT INC	346.85	0000191678
8/19/2016	10009	9320000000	Road Machinery Fund	03052396	0000006194	TRACEY ROAD EQUIPMENT INC	218.37	0000191678
8/19/2016	10009	9320000000	Road Machinery Fund	03052397	0000006194	TRACEY ROAD EQUIPMENT INC	32.26	0000191678
8/19/2016	10009	9320000000	Road Machinery Fund	03052399	0000006194	TRACEY ROAD EQUIPMENT INC	59.84	0000191678
8/19/2016	10009	9320000000	Road Machinery Fund	03052404	0000006194	TRACEY ROAD EQUIPMENT INC	162.60	0000191678
8/19/2016	20013	3330400000	Fleet Management	03052462	0000006194	TRACEY ROAD EQUIPMENT INC	274.48	0000191678
8/19/2016	10009	9320000000	Road Machinery Fund	03052406	0000006194	TRACEY ROAD EQUIPMENT INC	108.42	0000191678
8/19/2016	10009	9320000000	Road Machinery Fund	03052407	0000006194	TRACEY ROAD EQUIPMENT INC	60.28	0000191678
8/19/2016	10009	9320000000	Road Machinery Fund	03052408	0000006194	TRACEY ROAD EQUIPMENT INC	470.66	0000191678
8/19/2016	10009	9320000000	Road Machinery Fund	03052409	0000006194	TRACEY ROAD EQUIPMENT INC	112.86	0000191678
8/19/2016	10009	9320000000	Road Machinery Fund	03052405	0000006194	TRACEY ROAD EQUIPMENT INC	252.44	0000191678
8/19/2016	10001	8330103000	Child Welfare Services F62	MT54993	0000019416	TRACY BUYS	62.64	0000191813
8/19/2016	10001	8330103000	Child Welfare Services F62	MT63617	0000002910	TRESSA MCMANUS-GAGNON	188.46	0000191814

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8/19/2016	40021	6900000000	Parks & Recreation	03052644	0000009581	TREX PLANNING ASSOCIATES INC	7,350.00	0000191679
8/19/2016	10001	8350100000	Hillbrook	03052302	0000018802	TRINITY SERVICES GROUP INC	4,394.53	0000191680
8/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	CL256215	0000008520	ULINE INC	65.80	0000191681
8/19/2016	10009	9320000000	Road Machinery Fund	03052466	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	353.16	0000191682
8/19/2016	10009	9320000000	Road Machinery Fund	03052468	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	60.49	0000191682
8/19/2016	20013	3330400000	Fleet Management	03052622	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,992.40	0000191682
8/19/2016	10009	9320000000	Road Machinery Fund	03052471	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	39.59	0000191682
8/19/2016	10009	9320000000	Road Machinery Fund	03052472	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	350.74	0000191682
8/19/2016	20013	3330400000	Fleet Management	03052620	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	673.30	0000191682
8/19/2016	10009	9320000000	Road Machinery Fund	03052476	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	145.98	0000191682
8/19/2016	10009	9320000000	Road Machinery Fund	03052470	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	294.30	0000191682
8/19/2016	10001	0516000000	Central Mail	CL304326	0000008473	UNITED PARCEL SERVICE INC	203.58	0000191683
8/19/2016	10001	0516000000	Central Mail	CB304326	0000008473	UNITED PARCEL SERVICE INC	313.49	0000191683
8/19/2016	10001	7920200000	Police Patrol	03052682	0000005973	UNITED RADIO INC	2,942.21	0000191684
8/19/2016	10001	7920200000	Police Patrol	03052684	0000005973	UNITED RADIO INC	328.65	0000191684
8/19/2016	10001	7920200000	Police Patrol	03052711	0000005973	UNITED RADIO INC	201.15	0000191684
8/19/2016	10009	9320000000	Road Machinery Fund	03052478	0000005973	UNITED RADIO INC	3,816.25	0000191684
8/19/2016	10001	7920200000	Police Patrol	03052679	0000005973	UNITED RADIO INC	2,666.77	0000191684
8/19/2016	10001	7920200000	Police Patrol	03052800	0000005973	UNITED RADIO INC	2,925.87	0000191684
8/19/2016	10009	9320000000	Road Machinery Fund	03052480	0000005973	UNITED RADIO INC	236.50	0000191684
8/19/2016	10001	7920200000	Police Patrol	03052680	0000005973	UNITED RADIO INC	2,925.87	0000191684
8/19/2016	20015	6510100000	Central Library	03052795	0000024644	UNIVERSITY PRODUCTS INC	407.00	0000191685
8/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03052362	0000005916	V J STANLEY INC	284.09	0000191686
8/19/2016	10001	0514020000	Building Trades	03052806	0000021553	VAN BORTEL CHEVROLET	26,621.78	0000191687
8/19/2016	10009	9320000000	Road Machinery Fund	03052481	0000007345	VANTAGE EQUIPMENT LLC	65.99	0000191688
8/19/2016	40021	9310000000	Transportation	03052320	0000007345	VANTAGE EQUIPMENT LLC	4,090.00	0000191688
8/19/2016	10001	8330103000	Child Welfare Services F62	MT64439	0000022104	VERA CAVALLARO	126.36	0000191815
8/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052723	0000005437	VERIZON	141.98	0000191689
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	03052450	0000005437	VERIZON	141.98	0000191689
8/19/2016	10007	9310300000	Maintenance of Roads	03052507	0000007731	VERIZON WIRELESS SERVICES LLC	1,167.70	0000191690
8/19/2016	10001	4710200000	Family Court Services	03052537	0000007731	VERIZON WIRELESS SERVICES LLC	378.39	0000191690
8/19/2016	10030	4395300000	Health Promotion Grants	03052594	0000004000	VERSOGENICS INC	154.00	0000191691
8/19/2016	10001	4350500100	Vital Statistics	03052602	0000004000	VERSOGENICS INC	721.60	0000191691
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052276	0000009534	VETERINARY PHARMACIES OF AMERICA INC	442.71	0000191692
8/19/2016	10001	4353010000	Preschool Program	CL298634	0000026396	VICTORIA HOLT	20.74	0000191693
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052553	0000005656	W F SAUNDERS & SONS INC	678.10	0000191694
8/19/2016	10001	6905000000	Veterans Cemetary	03052551	0000005656	W F SAUNDERS & SONS INC	244.18	0000191694
8/19/2016	10001	6903000000	Rosamond Gifford Zoo	03052545	0000005656	W F SAUNDERS & SONS INC	249.78	0000191694

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8/19/2016	10001	6905000000	Veterans Cemetary	03052547	0000005656	W F SAUNDERS & SONS INC	552.39	0000191694
8/19/2016	10001	6905000000	Veterans Cemetary	03052549	0000005656	W F SAUNDERS & SONS INC	943.00	0000191694
8/19/2016	20013	3330703000	Inventory Control	03052779	0000008450	W W GRAINGER INC	1,358.11	0000191695
8/19/2016	10007	9310300000	Maintenance of Roads	03052590	0000008450	W W GRAINGER INC	3.38	0000191695
8/19/2016	20013	3330601000	Flow Control	03052381	0000008450	W W GRAINGER INC	583.63	0000191695
8/19/2016	40021	6500000000	Onondaga County Public Library	03052699	0000008450	W W GRAINGER INC	167.22	0000191695
8/19/2016	40021	6500000000	Onondaga County Public Library	03052415	0000008450	W W GRAINGER INC	267.01	0000191695
8/19/2016	40021	6500000000	Onondaga County Public Library	03052427	0000008450	W W GRAINGER INC	126.96	0000191695
8/19/2016	40021	6500000000	Onondaga County Public Library	03052429	0000008450	W W GRAINGER INC	43.80	0000191695
8/19/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03052431	0000008450	W W GRAINGER INC	100.14	0000191695
8/19/2016	20013	3330703000	Inventory Control	03052774	0000008450	W W GRAINGER INC	2.30	0000191695
8/19/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03052439	0000008450	W W GRAINGER INC	98.00	0000191695
8/19/2016	10001	0514020000	Building Trades	03052489	0000008450	W W GRAINGER INC	107.68	0000191695
8/19/2016	40021	6500000000	Onondaga County Public Library	03052491	0000008450	W W GRAINGER INC	524.73	0000191695
8/19/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03052492	0000008450	W W GRAINGER INC	10.47	0000191695
8/19/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03052498	0000008450	W W GRAINGER INC	73.29	0000191695
8/19/2016	20013	3330703000	Inventory Control	03052508	0000008450	W W GRAINGER INC	1,113.56	0000191695
8/19/2016	10030	6900000000	Parks & Recreation	03052581	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	132.50	0000191696
8/19/2016	10030	6900000000	Parks & Recreation	03052579	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	132.50	0000191696
8/19/2016	10001	8240200000	Adult Resource Ctr Medical As	CL309652	0000000214	WB MASON COMPANY INC	957.20	0000191697
8/19/2016	10001	6911000000	Oneida Shores	03052831	0000000214	WB MASON COMPANY INC	60.76	0000191697
8/19/2016	20013	3330100000	Admin/Accounting/Personnel	03052836	0000000214	WB MASON COMPANY INC	1,060.34	0000191697
8/19/2016	10001	8210100000	Adult & Long Term Care Svc Adm	03052297	0000000214	WB MASON COMPANY INC	239.30	0000191697
8/19/2016	10030	4395700000	MCH/Healthy Families Grants	CL303740	0000000766	WENDY A CZAJAK	131.76	0000191742
8/19/2016	10001	0514020000	Building Trades	03052501	0000007905	WESCO DISTRIBUTION INC	99.00	0000191698
8/19/2016	10001	0514020000	Building Trades	03052599	0000007905	WESCO DISTRIBUTION INC	149.50	0000191698
8/19/2016	10001	0514020000	Building Trades	03052601	0000007905	WESCO DISTRIBUTION INC	194.60	0000191698
8/19/2016	10001	6911000000	Oneida Shores	03052323	0000006339	WESCOTT GROUP INC	693.57	0000191699
8/19/2016	10001	7930600000	Custody Housing	03052714	0000006339	WESCOTT GROUP INC	2,518.60	0000191699
8/19/2016	20033	3520100000	Administration	03052532	0000008742	WEST PUBLISHING CORP	2,173.77	0000191700
8/19/2016	10001	4710200000	Family Court Services	03052533	0000008742	WEST PUBLISHING CORP	2,173.77	0000191700
8/19/2016	10030	8250200000	Aging Division Services	03052426	0000006890	WESTCOTT COMMUNITY CENTER INC	2,866.81	0000191701
8/19/2016	10030	7920300000	Sheriffs Police/Civil Grants	03052856	0000009625	WEX BANK	395.31	0000191702
8/19/2016	10009	9320000000	Road Machinery Fund	03052493	0000005791	WHITES FARM SUPPLY INC	3.20	0000191703
8/19/2016	10009	9320000000	Road Machinery Fund	03052495	0000005791	WHITES FARM SUPPLY INC	567.00	0000191703
8/19/2016	10009	9320000000	Road Machinery Fund	03052494	0000005791	WHITES FARM SUPPLY INC	29.00	0000191703
8/19/2016	10001	7320030000	Criminal Court Supervisions	CL309585	0000003542	WILLIAM E RUDD	112.32	0000191762
8/19/2016	10009	9320000000	Road Machinery Fund	CL307483	0000015259	WINDSTREAM CORPORATION	393.24	0000191704

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8/19/2016	10009	9320000000	Road Machinery Fund	CB307483	0000015259	WINDSTREAM CORPORATION	27.02	0000191704
8/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03052592	0000018962	YANKEE METRO PARENT INC	37,145.88	0000191705
8/19/2016	10001	7920100000	Police Administration	03052802	0000007434	ZARC INTERNATIONAL INC	1,805.29	0000191706
Total Check Run 8/19/16							\$ 6,306,476.25	