

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/23/2016	40021	3400000000	Department Of Emergency Commun	03066092	0000019244	1ST POINT LLC	3,400.00	0000200984
12/23/2016	20035	6550000000	Ocpl - Library Grants	03066448	0000019244	1ST POINT LLC	3,400.00	0000200984
12/23/2016	10030	0500000000	Facilities Management	03066652	0000019244	1ST POINT LLC	1,332.00	0000200984
12/23/2016	10030	0500000000	Facilities Management	03066650	0000019244	1ST POINT LLC	1,036.00	0000200984
12/23/2016	10030	0500000000	Facilities Management	03066649	0000019244	1ST POINT LLC	1,184.00	0000200984
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066376	0000006146	ADMAR SUPPLY CO INC	285.00	0000200985
12/23/2016	20035	6550000000	Ocpl - Library Grants	03066407	0000007818	ADVANCED WORKSTATIONS IN EDUCATION INC	1,763.00	0000200986
12/23/2016	10001	3110000000	District Attorney Operations	03066442	0000006639	ADVANTAGE TRAVEL OF CNY INC	336.10	0000200987
12/23/2016	10001	8110210000	Safety Net Assistance	03066590	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000200988
12/23/2016	10001	4351020100	Medical Examiner's Office	03066235	0000009558	AGILENT TECHNOLOGIES INC	964.71	0000200989
12/23/2016	10001	8320100000	Youth Bureau	03066234	0000006616	AIDS COMMUNITY RESOURCES INC	2,053.19	0000200990
12/23/2016	10030	8340701000	Child & Family Mental H ONCARE	03066148	0000006616	AIDS COMMUNITY RESOURCES INC	5,693.28	0000200990
12/23/2016	10030	8340701000	Child & Family Mental H ONCARE	03066197	0000006616	AIDS COMMUNITY RESOURCES INC	4,380.00	0000200990
12/23/2016	10009	9320000000	Road Machinery Fund	03065888	0000000952	AIRGAS INC	54.00	0000200991
12/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03065569	0000000952	AIRGAS INC	10.80	0000200991
12/23/2016	20013	3330703000	Inventory Control	03066696	0000000952	AIRGAS INC	14.40	0000200991
12/23/2016	20013	3330703000	Inventory Control	03066698	0000000952	AIRGAS INC	3.60	0000200991
12/23/2016	20013	3330703000	Inventory Control	03066686	0000000952	AIRGAS INC	21.60	0000200991
12/23/2016	20013	3330703000	Inventory Control	03066682	0000000952	AIRGAS INC	28.80	0000200991
12/23/2016	20013	3330703000	Inventory Control	03066679	0000000952	AIRGAS INC	75.60	0000200991
12/23/2016	10001	4351020100	Medical Examiner's Office	03066174	0000007342	AJ MEDICAL PRODUCTS LLC	177.20	0000200992
12/23/2016	10001	4351020100	Medical Examiner's Office	03066172	0000007342	AJ MEDICAL PRODUCTS LLC	88.60	0000200992
12/23/2016	65933	3520000000	Community Development	03066216	0000006082	AL BRACY CONSTRUCTION INC	175.00	0000200993
12/23/2016	65933	3520000000	Community Development	03066213	0000006082	AL BRACY CONSTRUCTION INC	175.00	0000200993
12/23/2016	10001	1910000000	County Clerk's Office	03066229	0000027795	ALFRED E PIOMBINO	1,750.00	0000200994
12/23/2016	10030	8250200000	Aging Division Services	03066074	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	865.08	0000200995
12/23/2016	10030	8250200000	Aging Division Services	03066215	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,041.30	0000200995
12/23/2016	10001	3930100000	Fiscal Operations	03066018	0000008442	ALLSTEEL INC	421.96	0000200996
12/23/2016	10001	6904000000	Carpenter's Brook	03066354	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000200997
12/23/2016	20011	5752000000	Maintenance Distrib & Storage	03065817	0000006378	AMREX CHEMICAL COMPANY INC	1,587.60	0000200997
12/23/2016	10001	8330103000	Child Welfare Services F62	03064404	0000000652	AMY LAVELLE	313.74	0000201364
12/23/2016	20013	3330501000	Engineering	03066471	0000009719	ANCHOR QEA LLC	2,234.48	0000200998
12/23/2016	10001	7910000000	Sheriff	03065821	0000019044	ANDREA BASTEDO	80.00	0000201354
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03066530	0000003420	ANDREA DEFELICE	73.44	0000201328
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066344	0000019883	ANDYS PRODUCE CO INC	965.70	0000200999
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03065640	0000019883	ANDYS PRODUCE CO INC	759.55	0000200999
12/23/2016	10001	0512000000	Construction & Office Planning	03066713	0000027031	APEX ENVIRONMENTAL GROUP LLC	350.00	0000201000

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12/23/2016	10001	1550000000	Food Service	03066104	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,873.65	0000201001
12/23/2016	10001	1550000000	Food Service	03066093	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,594.03	0000201001
12/23/2016	10001	1550000000	Food Service	03066096	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,481.47	0000201001
12/23/2016	10001	1550000000	Food Service	03066097	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,415.01	0000201001
12/23/2016	10001	1550000000	Food Service	03066099	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,413.94	0000201001
12/23/2016	10001	1550000000	Food Service	03066100	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,277.79	0000201001
12/23/2016	10001	1550000000	Food Service	03066090	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,704.45	0000201001
12/23/2016	10001	1550000000	Food Service	03066091	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,518.99	0000201001
12/23/2016	10001	7930600000	Custody Housing	03065874	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,315.49	0000201001
12/23/2016	10001	7930600000	Custody Housing	03065877	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,619.94	0000201001
12/23/2016	10001	7930600000	Custody Housing	03065879	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,518.10	0000201001
12/23/2016	10001	7930600000	Custody Housing	03065881	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,469.86	0000201001
12/23/2016	10001	1550000000	Food Service	03066107	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,114.85	0000201001
12/23/2016	10001	7930600000	Custody Housing	03065128	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,328.35	0000201001
12/23/2016	10001	7930600000	Custody Housing	03065120	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,325.14	0000201001
12/23/2016	10001	7930600000	Custody Housing	03065114	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,468.78	0000201001
12/23/2016	10001	7930600000	Custody Housing	03065116	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,603.86	0000201001
12/23/2016	40025	3300000000	Water Environment Protection D	03066268	0000006775	ARCADIS OF NEW YORK INC	8,556.69	0000201002
12/23/2016	40025	3300000000	Water Environment Protection D	03066328	0000006775	ARCADIS OF NEW YORK INC	6,396.55	0000201002
12/23/2016	10030	8250200000	Aging Division Services	03066340	0000006377	ARISE CHILD & FAMILY SERVICE INC	1,475.60	0000201003
12/23/2016	10030	8250200000	Aging Division Services	03066373	0000006377	ARISE CHILD & FAMILY SERVICE INC	5,694.08	0000201003
12/23/2016	10001	1910000000	County Clerk's Office	03065803	0000006129	ASR SYSTEMS GROUP INC	4,035.00	0000201004
12/23/2016	10030	4395300000	Health Promotion Grants	03065764	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	71.32	0000201005
12/23/2016	10001	3110000000	District Attorney Operations	03066443	0000005435	AT&T CORP	166.06	0000201006
12/23/2016	20013	3330701000	Instrumentation & Electrical	03066631	0000006068	AUBURN ARMATURE INC	1,495.00	0000201007
12/23/2016	10001	0514010000	Central & Ground Maintenance	03066306	0000005768	B R JOHNSON INC	1,587.52	0000201008
12/23/2016	40023	6100000000	Onondaga Community College	03065788	0000005222	B&H FOTO & ELECTRONICS CORP	179.00	0000201009
12/23/2016	40021	9310000000	Transportation	03066425	0000006142	BARTON & LOGUIDICE DPC	21,154.67	0000201010
12/23/2016	40025	3300000000	Water Environment Protection D	03066332	0000006142	BARTON & LOGUIDICE DPC	11,426.48	0000201010
12/23/2016	40021	9310000000	Transportation	03066439	0000006142	BARTON & LOGUIDICE DPC	1,798.88	0000201010
12/23/2016	40021	9310000000	Transportation	03066414	0000006142	BARTON & LOGUIDICE DPC	15,451.90	0000201010
12/23/2016	40021	9310000000	Transportation	03066421	0000006142	BARTON & LOGUIDICE DPC	7,701.79	0000201010
12/23/2016	40021	9310000000	Transportation	03066422	0000006142	BARTON & LOGUIDICE DPC	18,074.06	0000201010
12/23/2016	10009	9320000000	Road Machinery Fund	03065977	0000005896	BEAM MACK SALES & SERVICE INC	8.31	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03065922	0000005896	BEAM MACK SALES & SERVICE INC	404.60	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03065969	0000005896	BEAM MACK SALES & SERVICE INC	363.12	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03065971	0000005896	BEAM MACK SALES & SERVICE INC	900.88	0000201011

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12/23/2016	10009	9320000000	Road Machinery Fund	03065973	0000005896	BEAM MACK SALES & SERVICE INC	28.20	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03065975	0000005896	BEAM MACK SALES & SERVICE INC	9.06	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03065979	0000005896	BEAM MACK SALES & SERVICE INC	89.18	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03065981	0000005896	BEAM MACK SALES & SERVICE INC	900.88	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03065983	0000005896	BEAM MACK SALES & SERVICE INC	264.61	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03065986	0000005896	BEAM MACK SALES & SERVICE INC	542.87	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03065988	0000005896	BEAM MACK SALES & SERVICE INC	227.39	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03066473	0000005896	BEAM MACK SALES & SERVICE INC	290.92	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03065915	0000005896	BEAM MACK SALES & SERVICE INC	81.88	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03065918	0000005896	BEAM MACK SALES & SERVICE INC	86.46	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03065919	0000005896	BEAM MACK SALES & SERVICE INC	75.46	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03065920	0000005896	BEAM MACK SALES & SERVICE INC	1,103.04	0000201011
12/23/2016	10009	9320000000	Road Machinery Fund	03065921	0000005896	BEAM MACK SALES & SERVICE INC	(202.84)	0000201011
12/23/2016	40021	9310000000	Transportation	03066339	0000007895	BERGMANN ASSOCIATES INC	27,821.25	0000201012
12/23/2016	10001	4353010000	Preschool Program	CL306782	0000004783	BETH SOEDER	315.00	0000201013
12/23/2016	10001	4353020000	Early Intervention	CL310777	0000024850	BETHANY WEBER	80.00	0000201014
12/23/2016	10001	1320300000	General Accounting	03065797	0000006298	BONADIO & CO LLP	7,500.00	0000201015
12/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03066164	0000000946	BRENDA STREETER	39.05	0000201358
12/23/2016	10001	4351030300	Criminalistics	03065886	0000008778	BROWNELLS INC	707.36	0000201016
12/23/2016	10001	4351030300	Criminalistics	03065891	0000008778	BROWNELLS INC	68.71	0000201016
12/23/2016	10001	2750000000	Information Technology Admin	03066605	0000027507	BRUNSWICK CORPORATION	399.00	0000201017
12/23/2016	40021	9310000000	Transportation	03066670	0000006754	C C I COMPANIES INC	146,210.67	0000201018
12/23/2016	40025	3300000000	Water Environment Protection D	03066267	0000006060	C O FALTER CONSTRUCTION CORP	379,275.62	0000201019
12/23/2016	10030	3510000000	Economic Development	03066295	0000005439	C&S ENGINEERS INC	6,830.80	0000201020
12/23/2016	10030	8250200000	Aging Division Services	03066269	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,539.82	0000201021
12/23/2016	10030	8250200000	Aging Division Services	03066475	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,811.23	0000201021
12/23/2016	10001	3975000000	Finance County Wide Allocation	03065038	0000015247	CAYUGA COMMUNITY COLLEGE	19,814.31	0000201022
12/23/2016	10001	4353010000	Preschool Program	CL312317	0000021276	CAZENOVIA CENTRAL SCHOOL DISTRICT	559.00	0000201023
12/23/2016	40021	9310000000	Transportation	03065742	0000000216	CDM SMITH INC	23,242.51	0000201024
12/23/2016	40021	9310000000	Transportation	03065707	0000000216	CDM SMITH INC	23,300.35	0000201024
12/23/2016	40021	9310000000	Transportation	03065655	0000000216	CDM SMITH INC	31,412.01	0000201024
12/23/2016	40021	9310000000	Transportation	03065641	0000000216	CDM SMITH INC	22,588.95	0000201024
12/23/2016	40021	9310000000	Transportation	03065763	0000000216	CDM SMITH INC	27,840.73	0000201024
12/23/2016	10001	4351030300	Criminalistics	03066050	0000008547	CDW GOVERNMENT INC	340.50	0000201025
12/23/2016	10001	4351030300	Criminalistics	03066052	0000008547	CDW GOVERNMENT INC	8.19	0000201025
12/23/2016	10001	8110010000	Elig/Incmaintenance F1	03066314	0000008547	CDW GOVERNMENT INC	271.80	0000201025
12/23/2016	10001	2760000000	Information Tech Client Svcs	03066612	0000008547	CDW GOVERNMENT INC	271.65	0000201025

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12/23/2016	40021	3400000000	Department Of Emergency Commun	03066089	000008547	CDW GOVERNMENT INC	443.71	0000201025
12/23/2016	10001	2760000000	Information Tech Client Svcs	03066608	000008547	CDW GOVERNMENT INC	219.20	0000201025
12/23/2016	10001	2770000000	Info Tech Infrastructure Svcs	03066607	000008547	CDW GOVERNMENT INC	7,316.53	0000201025
12/23/2016	10001	2760000000	Information Tech Client Svcs	03066610	000008547	CDW GOVERNMENT INC	91.41	0000201025
12/23/2016	20013	3330704000	Process Control	03066180	000000128	CEN TEK LABORATORIES LLC	840.25	0000201026
12/23/2016	20013	3330704000	Process Control	03066160	000000128	CEN TEK LABORATORIES LLC	2,520.75	0000201026
12/23/2016	10001	8230102000	Adult Protective Services F2	03064351	000001998	CHERYL G CASTER	52.92	0000201360
12/23/2016	10030	8110010000	Elig/Inc maintenance F1	03066065	000006192	CHILD CARE SOLUTIONS INC	41,407.14	0000201027
12/23/2016	10030	8110010000	Elig/Inc maintenance F1	03066063	000006192	CHILD CARE SOLUTIONS INC	60,745.62	0000201027
12/23/2016	10009	9320000000	Road Machinery Fund	03066452	0000014994	CINTAS CORPORATION NO 2	237.00	0000201028
12/23/2016	10009	9320000000	Road Machinery Fund	03066450	0000014994	CINTAS CORPORATION NO 2	97.50	0000201028
12/23/2016	10009	9320000000	Road Machinery Fund	03066449	0000014994	CINTAS CORPORATION NO 2	52.50	0000201028
12/23/2016	10009	9320000000	Road Machinery Fund	03066453	0000014994	CINTAS CORPORATION NO 2	177.50	0000201028
12/23/2016	10009	9320000000	Road Machinery Fund	03066456	0000014994	CINTAS CORPORATION NO 2	193.60	0000201028
12/23/2016	10009	9320000000	Road Machinery Fund	03066461	0000014994	CINTAS CORPORATION NO 2	335.50	0000201028
12/23/2016	10009	9320000000	Road Machinery Fund	03066462	0000014994	CINTAS CORPORATION NO 2	488.36	0000201028
12/23/2016	10009	9320000000	Road Machinery Fund	03066463	0000014994	CINTAS CORPORATION NO 2	92.95	0000201028
12/23/2016	10009	9320000000	Road Machinery Fund	03066458	0000014994	CINTAS CORPORATION NO 2	63.00	0000201028
12/23/2016	20013	3330300000	Training & Safety	03065852	0000014994	CINTAS CORPORATION NO 2	113.97	0000201029
12/23/2016	20013	3330300000	Training & Safety	03065849	0000014994	CINTAS CORPORATION NO 2	36.36	0000201029
12/23/2016	20013	3330300000	Training & Safety	03065843	0000014994	CINTAS CORPORATION NO 2	75.59	0000201029
12/23/2016	20013	3330300000	Training & Safety	03065855	0000014994	CINTAS CORPORATION NO 2	23.49	0000201029
12/23/2016	20013	3330300000	Training & Safety	03065856	0000014994	CINTAS CORPORATION NO 2	13.33	0000201029
12/23/2016	10001	0514020000	Building Trades	03066309	000005636	CITY ELECTRIC CO INC	36.99	0000201030
12/23/2016	10001	0514020000	Building Trades	03066310	000005636	CITY ELECTRIC CO INC	219.79	0000201030
12/23/2016	20013	3330701000	Instrumentation & Electrical	03065950	000005636	CITY ELECTRIC CO INC	26.16	0000201030
12/23/2016	10001	0514020000	Building Trades	03066312	000005636	CITY ELECTRIC CO INC	332.83	0000201030
12/23/2016	10001	0514020000	Building Trades	03065893	000005636	CITY ELECTRIC CO INC	30.80	0000201030
12/23/2016	10001	0514020000	Building Trades	03065895	000005636	CITY ELECTRIC CO INC	72.12	0000201030
12/23/2016	20013	3330701000	Instrumentation & Electrical	03065945	000005636	CITY ELECTRIC CO INC	39.88	0000201030
12/23/2016	20013	3330400000	Fleet Management	03065840	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	59.50	0000201031
12/23/2016	20013	3330400000	Fleet Management	03065831	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	1,488.44	0000201031
12/23/2016	10009	9320000000	Road Machinery Fund	03066326	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000201031
12/23/2016	10009	9320000000	Road Machinery Fund	03066323	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	260.00	0000201031
12/23/2016	10030	4395300000	Health Promotion Grants	03065771	000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	285.90	0000201032
12/23/2016	10030	4395300000	Health Promotion Grants	03065772	000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	261.26	0000201032
12/23/2016	10030	4395300000	Health Promotion Grants	03065775	000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	745.95	0000201032

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12/23/2016	10030	4395300000	Health Promotion Grants	03065777	000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	257.20	0000201032
12/23/2016	10030	4395300000	Health Promotion Grants	03065779	000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	385.80	0000201032
12/23/2016	10030	4395300000	Health Promotion Grants	03065781	000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	583.58	0000201032
12/23/2016	20013	3330300000	Training & Safety	03066642	000006978	CNY POWER EQUIPMENT INC	4,548.55	0000201033
12/23/2016	10030	8250200000	Aging Division Services	03066287	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	7,318.00	0000201034
12/23/2016	10001	8110200000	Dss Admin Overhead F20	03065982	000006631	CNY SERVICES INC	45,704.00	0000201035
12/23/2016	10030	4395300000	Health Promotion Grants	03065765	000006907	CNY SURGICAL PHYSICIANS PC	104.66	0000201036
12/23/2016	10001	3110000000	District Attorney Operations	03065161	000005016	COLLEEN H REED	53.55	0000201037
12/23/2016	10030	4395300000	Health Promotion Grants	03065767	000006303	COLON RECTAL ASSOC OF CNY LLP	365.45	0000201038
12/23/2016	10030	4395300000	Health Promotion Grants	03065768	000006303	COLON RECTAL ASSOC OF CNY LLP	582.02	0000201038
12/23/2016	10009	9320000000	Road Machinery Fund	03065992	000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	290.00	0000201039
12/23/2016	10030	8340701000	Child & Family Mental H ONCARE	03066198	000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000201040
12/23/2016	10001	4353010000	Preschool Program	CL309426	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	600.00	0000201041
12/23/2016	10001	4353010000	Preschool Program	CL309427	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	72,435.00	0000201041
12/23/2016	10001	4353010000	Preschool Program	CL309425	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	9,257.00	0000201041
12/23/2016	20013	3330701000	Instrumentation & Electrical	03066335	000009561	CONSOLIDATED ELECTRICAL	63,434.70	0000201042
12/23/2016	20013	3330701000	Instrumentation & Electrical	03066330	000009561	CONSOLIDATED ELECTRICAL	60,065.30	0000201042
12/23/2016	20013	3330701000	Instrumentation & Electrical	03066325	000009561	CONSOLIDATED ELECTRICAL	35,210.00	0000201042
12/23/2016	20013	3330300000	Training & Safety	03065932	000009561	CONSOLIDATED ELECTRICAL	3,375.00	0000201042
12/23/2016	10001	8340301000	Child & Family Mental Hlth HBC	03066088	000006090	CONTACT COMMUNITY SERVICES INC	28,510.31	0000201043
12/23/2016	10001	8340601000	Child & Family MH OMH Cts	03066085	000006090	CONTACT COMMUNITY SERVICES INC	23,474.38	0000201043
12/23/2016	10001	8110010000	Elig/Incmaintenance F1	03065987	000006090	CONTACT COMMUNITY SERVICES INC	211.50	0000201043
12/23/2016	10030	6901000000	Administration	03066284	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	964.51	0000201044
12/23/2016	10030	6901000000	Administration	03066283	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	974.25	0000201044
12/23/2016	10030	6901000000	Administration	03066286	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	2,638.84	0000201044
12/23/2016	10030	6901000000	Administration	03066289	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	4,041.06	0000201044
12/23/2016	10030	6901000000	Administration	03066290	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	2,801.50	0000201044
12/23/2016	10030	6901000000	Administration	03066291	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	4,079.42	0000201044
12/23/2016	10030	6901000000	Administration	03066272	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	2,052.42	0000201044
12/23/2016	10030	6901000000	Administration	03066273	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	2,072.49	0000201044
12/23/2016	10030	6901000000	Administration	03066274	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	2,058.43	0000201044
12/23/2016	10030	6901000000	Administration	03066275	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	2,087.02	0000201044
12/23/2016	10030	6901000000	Administration	03066285	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	3,055.26	0000201044
12/23/2016	10030	6901000000	Administration	03066278	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	2,072.49	0000201044
12/23/2016	10030	6901000000	Administration	03066282	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	1,742.96	0000201044
12/23/2016	10030	8360300000	School Based State Initiatives	03065682	000007659	COORDINATED CARE SERVICES INC	150,411.74	0000201045
12/23/2016	10030	8360300000	School Based State Initiatives	03065689	000007659	COORDINATED CARE SERVICES INC	142,931.98	0000201045

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12/23/2016	10001	7920500000	Police Criminal Investigation	03066047	0000007310	COPIA PARTNERS LLC	620.00	0000201046
12/23/2016	20033	3520200000	Community Development Programs	03066385	0000006750	COVENANT HOUSING CORP OF CNY	19,107.50	0000201047
12/23/2016	20033	3520200000	Community Development Programs	03066377	0000006750	COVENANT HOUSING CORP OF CNY	17,750.00	0000201047
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066391	0000007383	CRITTERS UNLIMITED INC	1,048.55	0000201048
12/23/2016	10009	9320000000	Road Machinery Fund	03066004	0000007083	CROSSROADS HIGHWAY SUPPLY INC	419.52	0000201049
12/23/2016	10001	4350400200	Animal Disease	03066501	0000006044	CROUSE HOSPITAL	497.21	0000201050
12/23/2016	10001	4350400200	Animal Disease	03066502	0000006044	CROUSE HOSPITAL	83.14	0000201050
12/23/2016	10001	4350400200	Animal Disease	03066503	0000006044	CROUSE HOSPITAL	83.14	0000201050
12/23/2016	10001	4350400200	Animal Disease	03066504	0000006044	CROUSE HOSPITAL	83.14	0000201050
12/23/2016	10001	4350400200	Animal Disease	03066505	0000006044	CROUSE HOSPITAL	1,469.29	0000201050
12/23/2016	10001	4350400200	Animal Disease	03066506	0000006044	CROUSE HOSPITAL	263.01	0000201050
12/23/2016	10001	4350400200	Animal Disease	03066507	0000006044	CROUSE HOSPITAL	263.01	0000201050
12/23/2016	10001	4350400200	Animal Disease	03066508	0000006044	CROUSE HOSPITAL	263.01	0000201050
12/23/2016	10001	4350400200	Animal Disease	03066509	0000006044	CROUSE HOSPITAL	62.15	0000201050
12/23/2016	10001	4350400200	Animal Disease	03066510	0000006044	CROUSE HOSPITAL	56.56	0000201050
12/23/2016	10001	4350400200	Animal Disease	03066511	0000006044	CROUSE HOSPITAL	56.56	0000201050
12/23/2016	10001	4350400200	Animal Disease	03066512	0000006044	CROUSE HOSPITAL	4.31	0000201050
12/23/2016	10001	4350400200	Animal Disease	03066498	0000006044	CROUSE HOSPITAL	1,456.73	0000201050
12/23/2016	10001	4350400200	Animal Disease	03066499	0000006044	CROUSE HOSPITAL	263.01	0000201050
12/23/2016	10001	4350400200	Animal Disease	03066500	0000006044	CROUSE HOSPITAL	12.04	0000201050
12/23/2016	40021	9310000000	Transportation	03066370	0000009113	CSX TRANSPORTATION INC	31,306.29	0000201051
12/23/2016	20013	3330702000	Maintenance	03066635	0000006201	D & W DIESEL INC	2,900.00	0000201052
12/23/2016	10001	8330103000	Child Welfare Services F62	03066041	0000016808	DAVID A SUTKOWY	1,250.00	0000201053
12/23/2016	10001	8330103000	Child Welfare Services F62	03066038	0000016808	DAVID A SUTKOWY	415.00	0000201053
12/23/2016	10001	4350800300	Tb Control	03065925	0000024579	DAVID IMPELLIZZERI	39.42	0000201329
12/23/2016	10030	4395800000	Disease Control Grants	03065883	0000024579	DAVID IMPELLIZZERI	75.00	0000201329
12/23/2016	20013	3330300000	Training & Safety	03066178	0000027822	DAVID M MARCUS	6,380.00	0000201054
12/23/2016	10001	8110080000	Child Support/Title Iv-D F8	03065776	0000008276	DDC CENTER HOLDINGS CORP	142.50	0000201055
12/23/2016	10001	8110080000	Child Support/Title Iv-D F8	03065770	0000008276	DDC CENTER HOLDINGS CORP	2,052.00	0000201055
12/23/2016	10001	4710200000	Family Court Services	03066700	0000001873	DEBORAH A MCCARTHY	25.60	0000201056
12/23/2016	10001	4710200000	Family Court Services	03066703	0000001873	DEBORAH A MCCARTHY	476.00	0000201056
12/23/2016	10001	4710200000	Family Court Services	03066697	0000001873	DEBORAH A MCCARTHY	122.50	0000201056
12/23/2016	10001	4353010000	Preschool Program	CL308738	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	585.00	0000201057
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066536	0000015244	DEPARTMENT OF WATER	196.35	0000201058
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066717	0000015244	DEPARTMENT OF WATER	950.44	0000201058
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066714	0000015244	DEPARTMENT OF WATER	404.89	0000201058
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066707	0000015244	DEPARTMENT OF WATER	1,135.75	0000201058

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12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066699	0000015244	DEPARTMENT OF WATER	42,965.38	0000201058
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066441	0000015244	DEPARTMENT OF WATER	11,529.47	0000201058
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066438	0000015244	DEPARTMENT OF WATER	12.61	0000201058
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066436	0000015244	DEPARTMENT OF WATER	12.61	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066553	0000015244	DEPARTMENT OF WATER	107.80	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066551	0000015244	DEPARTMENT OF WATER	123.20	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066548	0000015244	DEPARTMENT OF WATER	474.76	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066546	0000015244	DEPARTMENT OF WATER	115.50	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066545	0000015244	DEPARTMENT OF WATER	681.56	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066520	0000015244	DEPARTMENT OF WATER	26.95	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066522	0000015244	DEPARTMENT OF WATER	254.10	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066524	0000015244	DEPARTMENT OF WATER	80.85	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066526	0000015244	DEPARTMENT OF WATER	130.90	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066529	0000015244	DEPARTMENT OF WATER	964.69	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066531	0000015244	DEPARTMENT OF WATER	670.34	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066538	0000015244	DEPARTMENT OF WATER	216.64	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066540	0000015244	DEPARTMENT OF WATER	23.10	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066543	0000015244	DEPARTMENT OF WATER	150.15	0000201058
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066544	0000015244	DEPARTMENT OF WATER	593.37	0000201058
12/23/2016	40021	9310000000	Transportation	03065720	0000006558	DEPENDABLE PAVING CO INC	98,660.18	0000201059
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066405	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	30.56	0000201060
12/23/2016	10001	8230102000	Adult Protective Services F2	03065567	0000002496	DIANE C WESCOTT	93.96	0000201361
12/23/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03066532	0000001232	DIANE TOSCANO	116.64	0000201330
12/23/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03066534	0000001232	DIANE TOSCANO	55.00	0000201330
12/23/2016	20035	6550000000	Ocpl - Library Grants	03065678	0000027618	DICK BLICK HOLDINGS INC	463.27	0000201061
12/23/2016	20013	3330300000	Training & Safety	03065926	0000007845	DIG SAFELY NEW YORK INC	100.00	0000201062
12/23/2016	10009	9320000000	Road Machinery Fund	03066006	0000018977	DIRECT ENERGY MARKETING INC	2,491.49	0000201063
12/23/2016	10009	9320000000	Road Machinery Fund	03066008	0000018977	DIRECT ENERGY MARKETING INC	2,220.84	0000201063
12/23/2016	10001	3420000000	Call Taking & Dispatch	03066232	0000018977	DIRECT ENERGY MARKETING INC	307.47	0000201063
12/23/2016	20011	5741010000	Water Treatment & Pumping	03065961	0000018977	DIRECT ENERGY MARKETING INC	1,243.26	0000201063
12/23/2016	20011	5741010000	Water Treatment & Pumping	03065962	0000018977	DIRECT ENERGY MARKETING INC	32.71	0000201063
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066634	0000018977	DIRECT ENERGY MARKETING INC	774.91	0000201063
12/23/2016	20013	3330400000	Fleet Management	03066621	0000018977	DIRECT ENERGY MARKETING INC	452.25	0000201063
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066623	0000018977	DIRECT ENERGY MARKETING INC	1,481.22	0000201063
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066628	0000018977	DIRECT ENERGY MARKETING INC	0.57	0000201063
12/23/2016	20011	5742000000	Operations Distrib & Storage	03066001	0000018977	DIRECT ENERGY MARKETING INC	515.95	0000201063
12/23/2016	10001	6905000000	Veterans Cemetary	03066550	0000018977	DIRECT ENERGY MARKETING INC	21.88	0000201063

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12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066555	0000018977	DIRECT ENERGY MARKETING INC	89.56	0000201063
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066558	0000018977	DIRECT ENERGY MARKETING INC	274.19	0000201063
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03065716	0000018977	DIRECT ENERGY MARKETING INC	3,026.19	0000201063
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066432	0000018977	DIRECT ENERGY MARKETING INC	3,246.50	0000201063
12/23/2016	10001	7930200000	Custody Booking	03066400	0000018977	DIRECT ENERGY MARKETING INC	169.75	0000201063
12/23/2016	10001	3700000000	Elections Board	03066459	0000018977	DIRECT ENERGY MARKETING INC	223.72	0000201063
12/23/2016	10001	3700000000	Elections Board	03066464	0000018977	DIRECT ENERGY MARKETING INC	258.46	0000201063
12/23/2016	10001	4350800200	Std	03066029	0000022025	DIXON-SHANE LLC	649.72	0000201064
12/23/2016	10001	4350700200	Community Health Nursing	03065867	0000003121	DONNA BILLINGS	45.36	0000201331
12/23/2016	10009	9320000000	Road Machinery Fund	03066020	0000007136	DRIVERS VILLAGE INC	157.47	0000201065
12/23/2016	10009	9320000000	Road Machinery Fund	03066017	0000007136	DRIVERS VILLAGE INC	17.49	0000201065
12/23/2016	10030	8250200000	Aging Division Services	03065221	0000014844	DUNBAR ASSOCIATION INC	2,445.30	0000201066
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066345	0000027374	DW & CREW MECHANICALS INC	15,885.00	0000201067
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066337	0000027374	DW & CREW MECHANICALS INC	1,500.00	0000201067
12/23/2016	20015	6510100000	Central Library	03066403	0000009388	EBSCO INDUSTRIES INC	88.44	0000201068
12/23/2016	20015	6510100000	Central Library	03066019	0000022077	ECOMMERCE HOLDINGS INC	479.55	0000201069
12/23/2016	40021	0500000000	Facilities Management	03065700	0000005646	EDWARD JOY COMPANY	575.00	0000201070
12/23/2016	20013	3330701000	Instrumentation & Electrical	03066237	0000008113	EDWARD JOY ELECTRIC LLC	464.00	0000201071
12/23/2016	20013	3330701000	Instrumentation & Electrical	03066241	0000008113	EDWARD JOY ELECTRIC LLC	491.00	0000201071
12/23/2016	10001	4353010000	Preschool Program	CL310878	0000003967	EILEEN C DUGAN	3,195.00	0000201072
12/23/2016	10001	7920100000	Police Administration	03066513	0000007707	ELBRIDGE ROD & GUN CLUB INC	555.00	0000201073
12/23/2016	10001	4353010000	Preschool Program	CL309378	0000005708	ELMCREST CHILDRENS CENTER INC	1,462.11	0000201074
12/23/2016	10001	2750000000	Information Technology Admin	03066034	0000006595	EMPIRE ARCHIVES INC	8,201.92	0000201075
12/23/2016	20013	3330704000	Process Control	03066594	0000000157	ENVIRONMENTAL PRODUCTS AND	168.00	0000201076
12/23/2016	20013	3330704000	Process Control	03066601	0000000157	ENVIRONMENTAL PRODUCTS AND	766.50	0000201076
12/23/2016	20015	6510100000	Central Library	03066182	0000009258	ENVISIONWARE INC	1,450.00	0000201077
12/23/2016	20013	3330701000	Instrumentation & Electrical	03066223	0000027601	ESR MOTOR SYSTEMS LLC	470.00	0000201078
12/23/2016	20013	3330702000	Maintenance	03066702	0000000038	EVERETT J PRESCOTT INC	285.00	0000201079
12/23/2016	20013	3330704000	Process Control	03066329	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,865.12	0000201080
12/23/2016	10001	0514020000	Building Trades	03065903	0000000199	F W WEBB COMPANY	57.70	0000201081
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03065908	0000000199	F W WEBB COMPANY	317.78	0000201081
12/23/2016	10001	0514020000	Building Trades	03065905	0000000199	F W WEBB COMPANY	37.98	0000201081
12/23/2016	10001	0514020000	Building Trades	03066301	0000000199	F W WEBB COMPANY	352.00	0000201081
12/23/2016	10001	0514020000	Building Trades	03066305	0000000199	F W WEBB COMPANY	260.64	0000201081
12/23/2016	10001	8110210000	Safety Net Assistance	03066582	0000019454	FARONE & SON INC	1,965.00	0000201082
12/23/2016	10001	8110210000	Safety Net Assistance	03066592	0000019454	FARONE & SON INC	2,145.00	0000201082
12/23/2016	10001	8110210000	Safety Net Assistance	03066588	0000019454	FARONE & SON INC	2,220.00	0000201082

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12/23/2016	10001	3110000000	District Attorney Operations	03066651	0000009429	FEDERAL EXPRESS CORPORATION	28.18	0000201083
12/23/2016	10001	6911000000	Oneida Shores	03066562	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000201084
12/23/2016	10009	9320000000	Road Machinery Fund	03066025	0000006743	FIRE DETECTION SYSTEMS INC	394.50	0000201085
12/23/2016	10009	9320000000	Road Machinery Fund	03066023	0000006743	FIRE DETECTION SYSTEMS INC	246.00	0000201085
12/23/2016	10009	9320000000	Road Machinery Fund	03066024	0000006743	FIRE DETECTION SYSTEMS INC	246.00	0000201085
12/23/2016	20013	3330400000	Fleet Management	03066217	0000009380	FLEETPRIDE INC	244.36	0000201086
12/23/2016	20013	3330400000	Fleet Management	03065769	0000009380	FLEETPRIDE INC	51.18	0000201086
12/23/2016	20013	3330400000	Fleet Management	03065774	0000009380	FLEETPRIDE INC	653.37	0000201086
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066338	0000009441	FLUKERS CRICKET FARM INC	163.92	0000201087
12/23/2016	10001	8110200000	Dss Admin Overhead F20	03065990	0000007682	FOOD BANK OF CNY INC	7,485.00	0000201088
12/23/2016	10001	7920200000	Police Patrol	03065823	0000027814	FREDERIKA MENDOLIA	207.00	0000201355
12/23/2016	10009	9320000000	Road Machinery Fund	03066030	0000005590	FREY THE WHEELMAN INC	10.05	0000201089
12/23/2016	20013	3330702000	Maintenance	03066231	0000024114	G P JAGER INC	1,398.10	0000201090
12/23/2016	10001	8110210000	Safety Net Assistance	03066586	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,275.00	0000201091
12/23/2016	10001	8110210000	Safety Net Assistance	03066579	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000201091
12/23/2016	10001	8110210000	Safety Net Assistance	03066595	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,696.00	0000201091
12/23/2016	20013	3330601000	Flow Control	03066572	0000021691	GDI SERVICES INC	1,749.00	0000201092
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03065725	0000005993	GEORGE WILCOX COMPANY INC	139.00	0000201093
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03065733	0000005993	GEORGE WILCOX COMPANY INC	528.00	0000201093
12/23/2016	10001	8110210000	Safety Net Assistance	03066571	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000201094
12/23/2016	10001	8110210000	Safety Net Assistance	03066568	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000201094
12/23/2016	10001	8110210000	Safety Net Assistance	03066565	0000009522	GETHERS FUNERAL SERVICES INC	1,275.00	0000201094
12/23/2016	10001	8110210000	Safety Net Assistance	03066561	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000201094
12/23/2016	10001	8110210000	Safety Net Assistance	03066574	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000201094
12/23/2016	10001	8110210000	Safety Net Assistance	03066576	0000009522	GETHERS FUNERAL SERVICES INC	2,200.00	0000201094
12/23/2016	40025	3300000000	Water Environment Protection D	03066744	0000005752	GHD CONSULTING SERVICES INC	5,028.26	0000201095
12/23/2016	40023	6100000000	Onondaga Community College	03065869	0000005752	GHD CONSULTING SERVICES INC	3,515.43	0000201096
12/23/2016	40023	6100000000	Onondaga Community College	03065909	0000005752	GHD CONSULTING SERVICES INC	388.88	0000201096
12/23/2016	10001	8110210000	Safety Net Assistance	03066598	0000015361	GIMINSKI-WYSOCKI FUNERAL HOME	2,220.00	0000201097
12/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03066201	0000005681	GLEASON SALT AND SUPPLY	1,548.00	0000201098
12/23/2016	10001	6911000000	Oneida Shores	03065225	0000004073	GLOBAL EQUIPMENT COMPANY	1,270.00	0000201099
12/23/2016	20013	3330601000	Flow Control	03066437	0000006886	GRANT STREET CONSTRUCTION INC	132,000.00	0000201100
12/23/2016	20013	3330601000	Flow Control	03066435	0000006886	GRANT STREET CONSTRUCTION INC	2,450.00	0000201100
12/23/2016	10001	0514020000	Building Trades	03065917	0000005095	GRAYBAR ELECTRIC CO INC	91.20	0000201101
12/23/2016	10001	8110200000	Dss Admin Overhead F20	03066564	0000022383	HAND TO HAND CONNECTION SERVICES INC	595.00	0000201102
12/23/2016	10009	9320000000	Road Machinery Fund	03066176	0000005762	HAUN WELDING SUPPLY INC	145.50	0000201103
12/23/2016	10001	4350800300	Tb Control	03066383	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	22,455.45	0000201104

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12/23/2016	10001	8350100000	Hillbrook	03066416	0000007384	HEALTHWEAR RENTAL INC	202.92	0000201105
12/23/2016	10001	4353010000	Preschool Program	CB310150	0000007389	HEAR 2 LEARN PLLC	12,890.00	0000201106
12/23/2016	10001	4353010000	Preschool Program	CB310149	0000007389	HEAR 2 LEARN PLLC	880.00	0000201106
12/23/2016	10001	4353010000	Preschool Program	CL310428	0000007389	HEAR 2 LEARN PLLC	69,715.00	0000201106
12/23/2016	10001	4353010000	Preschool Program	CL310429	0000007389	HEAR 2 LEARN PLLC	19,964.00	0000201106
12/23/2016	10001	4353010000	Preschool Program	CL310427	0000007389	HEAR 2 LEARN PLLC	7,540.00	0000201106
12/23/2016	10001	4353010000	Preschool Program	CL310150	0000007389	HEAR 2 LEARN PLLC	1,595.00	0000201106
12/23/2016	10001	4353010000	Preschool Program	CL310149	0000007389	HEAR 2 LEARN PLLC	90.00	0000201106
12/23/2016	10009	9320000000	Road Machinery Fund	03066468	0000008139	HENDERSON PRODUCTS INC	554.35	0000201107
12/23/2016	10009	9320000000	Road Machinery Fund	03066467	0000008139	HENDERSON PRODUCTS INC	2,036.76	0000201107
12/23/2016	10009	9320000000	Road Machinery Fund	03066189	0000008139	HENDERSON PRODUCTS INC	391.92	0000201107
12/23/2016	10009	9320000000	Road Machinery Fund	03066188	0000008139	HENDERSON PRODUCTS INC	128.26	0000201107
12/23/2016	10001	7530100000	County Contracts	03066618	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000201108
12/23/2016	10001	7530100000	County Contracts	03066619	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000201108
12/23/2016	10001	7530100000	County Contracts	03066620	0000007533	HERALD PUBLISHING COMPANY LLC	6.62	0000201108
12/23/2016	10001	7530100000	County Contracts	03066622	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000201108
12/23/2016	10001	7530100000	County Contracts	03066624	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000201108
12/23/2016	10001	7530100000	County Contracts	03066627	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000201108
12/23/2016	10001	7530100000	County Contracts	03066614	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000201108
12/23/2016	10001	7530100000	County Contracts	03066615	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000201108
12/23/2016	10001	7530100000	County Contracts	03066616	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000201108
12/23/2016	10001	7530100000	County Contracts	03066630	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000201108
12/23/2016	10001	7530100000	County Contracts	03066632	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000201108
12/23/2016	10001	3700000000	Elections Board	03065726	0000007533	HERALD PUBLISHING COMPANY LLC	652.00	0000201108
12/23/2016	10001	7530100000	County Contracts	03066636	0000007533	HERALD PUBLISHING COMPANY LLC	172.73	0000201108
12/23/2016	10001	7530100000	County Contracts	03066637	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000201108
12/23/2016	10001	7530100000	County Contracts	03066638	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000201108
12/23/2016	10001	7530100000	County Contracts	03066639	0000007533	HERALD PUBLISHING COMPANY LLC	12.50	0000201108
12/23/2016	10001	7530100000	County Contracts	03066633	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000201108
12/23/2016	10001	7530100000	County Contracts	03066613	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000201108
12/23/2016	10001	4710300000	Municipal Legal Services	03065791	0000007533	HERALD PUBLISHING COMPANY LLC	39.69	0000201108
12/23/2016	10001	7530100000	County Contracts	03066609	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000201108
12/23/2016	10001	7530100000	County Contracts	03066611	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000201108
12/23/2016	10001	3700000000	Elections Board	03066127	0000007533	HERALD PUBLISHING COMPANY LLC	925.84	0000201108
12/23/2016	20011	5752000000	Maintenance Distrib & Storage	03065907	0000006891	HMT INC	1,395.00	0000201109
12/23/2016	10001	7920200000	Police Patrol	03066646	0000019142	HOWARD INDUSTRIES INC	5,568.00	0000201110
12/23/2016	10030	8250200000	Aging Division Services	03066288	0000005695	HUNTINGTON FAMILY CENTERS INC	477.18	0000201111

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/23/2016	10001	8350100000	Hillbrook	03065862	0000016280	ICS JAIL SUPPLIES INC	199.40	0000201112
12/23/2016	10001	8350100000	Hillbrook	03066311	0000016280	ICS JAIL SUPPLIES INC	154.06	0000201112
12/23/2016	10001	8350100000	Hillbrook	03066308	0000016280	ICS JAIL SUPPLIES INC	190.40	0000201112
12/23/2016	10001	8350100000	Hillbrook	03066307	0000016280	ICS JAIL SUPPLIES INC	103.97	0000201112
12/23/2016	10001	8350100000	Hillbrook	03066302	0000016280	ICS JAIL SUPPLIES INC	131.51	0000201112
12/23/2016	10001	8350100000	Hillbrook	03066317	0000016280	ICS JAIL SUPPLIES INC	64.11	0000201112
12/23/2016	10009	9320000000	Road Machinery Fund	03066071	0000024404	IEH AUTO PARTS LLC	32.21	0000201113
12/23/2016	10009	9320000000	Road Machinery Fund	03066152	0000024404	IEH AUTO PARTS LLC	77.46	0000201113
12/23/2016	10009	9320000000	Road Machinery Fund	03066146	0000024404	IEH AUTO PARTS LLC	127.70	0000201113
12/23/2016	10009	9320000000	Road Machinery Fund	03066140	0000024404	IEH AUTO PARTS LLC	72.80	0000201113
12/23/2016	10009	9320000000	Road Machinery Fund	03066136	0000024404	IEH AUTO PARTS LLC	203.70	0000201113
12/23/2016	10009	9320000000	Road Machinery Fund	03066130	0000024404	IEH AUTO PARTS LLC	41.93	0000201113
12/23/2016	10009	9320000000	Road Machinery Fund	03066073	0000024404	IEH AUTO PARTS LLC	42.66	0000201113
12/23/2016	10009	9320000000	Road Machinery Fund	03066072	0000024404	IEH AUTO PARTS LLC	133.59	0000201113
12/23/2016	10009	9320000000	Road Machinery Fund	03066125	0000024404	IEH AUTO PARTS LLC	12.47	0000201113
12/23/2016	10009	9320000000	Road Machinery Fund	03066116	0000024404	IEH AUTO PARTS LLC	6.60	0000201113
12/23/2016	10009	9320000000	Road Machinery Fund	03066114	0000024404	IEH AUTO PARTS LLC	20.05	0000201113
12/23/2016	10009	9320000000	Road Machinery Fund	03066171	0000024404	IEH AUTO PARTS LLC	167.53	0000201113
12/23/2016	10009	9320000000	Road Machinery Fund	03066069	0000024404	IEH AUTO PARTS LLC	38.44	0000201113
12/23/2016	10009	9320000000	Road Machinery Fund	03066067	0000024404	IEH AUTO PARTS LLC	4.34	0000201113
12/23/2016	10001	1910000000	County Clerk's Office	03065833	0000008116	IMAGE INTEGRATOR LLC	9,995.00	0000201114
12/23/2016	10001	1910000000	County Clerk's Office	03065837	0000008116	IMAGE INTEGRATOR LLC	695.00	0000201114
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066058	0000023644	INTEGRATED WATER MANAGEMENT	1,902.85	0000201115
12/23/2016	20013	3330400000	Fleet Management	03065746	0000006271	INTERPOOL DISTRIBUTING CORP	179.93	0000201116
12/23/2016	10001	7930600000	Custody Housing	03066379	0000007931	ITW FOOD EQUIPMENT GROUP	508.07	0000201117
12/23/2016	40025	3300000000	Water Environment Protection D	03040023	0000007046	J & J LANDSCAPING LLC	149.38	0000201118
12/23/2016	40025	3300000000	Water Environment Protection D	03031524	0000007046	J & J LANDSCAPING LLC	570.90	0000201118
12/23/2016	40025	3300000000	Water Environment Protection D	03065801	0000007046	J & J LANDSCAPING LLC	157.25	0000201118
12/23/2016	20013	3330400000	Fleet Management	03065780	0000006063	J & T AUTOMOTIVE INC	180.00	0000201119
12/23/2016	10007	9310300000	Maintenance of Roads	03066270	0000006209	J C SMITH INC	1,199.00	0000201120
12/23/2016	10009	9320000000	Road Machinery Fund	03066209	0000006209	J C SMITH INC	306.81	0000201120
12/23/2016	10030	8250200000	Aging Division Services	03065656	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,430.00	0000201121
12/23/2016	10001	7540100000	County Materials Management	03065997	0000003800	JAMES F SWAN JR	46.98	0000201353
12/23/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03065878	0000024391	JASON LAROCHE	158.76	0000201332
12/23/2016	20033	3520200000	Community Development Programs	03065713	0000006213	JAY DIFULVIO & ASSOCIATES INC	3,250.00	0000201122
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03066683	0000000575	JEAN MADIGAN	12.96	0000201333
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03066685	0000000575	JEAN MADIGAN	21.60	0000201333

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12/23/2016	10001	4350400400	Environmental Health	03065868	000005428	JEFFREY A DENNIS	289.98	0000201334
12/23/2016	10001	4350800200	Std	03065928	0000023800	JENNIFER MCCAFFREY	75.00	0000201335
12/23/2016	10001	4350800200	Std	03065873	0000023800	JENNIFER MCCAFFREY	7.56	0000201335
12/23/2016	10001	8330103000	Child Welfare Services F62	03065739	0000001554	JENNIFER PALLOTTA	84.24	0000201365
12/23/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03065944	0000000034	JENNIFER REID	197.10	0000201336
12/23/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03065947	0000000034	JENNIFER REID	200.34	0000201336
12/23/2016	10001	8330103000	Child Welfare Services F62	03066143	0000024357	JENNIFER YOUNG	172.26	0000201366
12/23/2016	10030	8250200000	Aging Division Services	03066079	0000005709	JEWISH COMMUNITY CENTER	2,196.02	0000201123
12/23/2016	10009	9320000000	Road Machinery Fund	03066212	0000006227	JGB ENTERPRISES INC	25.05	0000201124
12/23/2016	10009	9320000000	Road Machinery Fund	03066214	0000006227	JGB ENTERPRISES INC	66.53	0000201124
12/23/2016	10009	9320000000	Road Machinery Fund	03066222	0000006227	JGB ENTERPRISES INC	278.90	0000201124
12/23/2016	10009	9320000000	Road Machinery Fund	03066224	0000006227	JGB ENTERPRISES INC	81.00	0000201124
12/23/2016	10009	9320000000	Road Machinery Fund	03066318	0000007069	JORO COMPANIES INC	720.54	0000201125
12/23/2016	10001	0514010000	Central & Ground Maintenance	03065710	0000007069	JORO COMPANIES INC	271.22	0000201125
12/23/2016	10001	4353010000	Preschool Program	CL306645	0000006084	JOWONIO SCHOOL INC	49,672.05	0000201126
12/23/2016	10001	4353010000	Preschool Program	CL310975	0000006084	JOWONIO SCHOOL INC	22,172.00	0000201126
12/23/2016	10001	4353010000	Preschool Program	CL310973	0000006084	JOWONIO SCHOOL INC	158.00	0000201126
12/23/2016	10001	4353010000	Preschool Program	CL306649	0000006084	JOWONIO SCHOOL INC	59,949.84	0000201126
12/23/2016	10001	4350700800	Nurse Family Partnership	03066687	0000019904	JOYLYNN WING	104.22	0000201337
12/23/2016	10001	8110030000	Employment F3	03065994	0000016804	JUBILEE HOMES OF SYRACUSE INC	3,211.37	0000201127
12/23/2016	10009	9320000000	Road Machinery Fund	03066233	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	64.47	0000201128
12/23/2016	10001	8330103000	Child Welfare Services F62	03066133	0000000472	KATHRYN LITTLEJOHN	73.98	0000201367
12/23/2016	10001	3910400000	Tax Collection	03065959	0000027792	KATHRYN TILY	14.72	0000201129
12/23/2016	10001	3910400000	Tax Collection	03065190	0000027647	KENNETH CAMP	49.55	0000201130
12/23/2016	10001	8110030000	Employment F3	03066012	0000018903	KHAGENDRA NEPAL	50.00	0000201131
12/23/2016	20013	3330300000	Training & Safety	03066434	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000201132
12/23/2016	20013	3330400000	Fleet Management	03065766	0000005747	KIMBERS INC	58.40	0000201133
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03065946	0000006335	KJ ELECTRIC CORP	111.13	0000201134
12/23/2016	20013	3330702000	Maintenance	03066429	0000006665	KOESTER ASSOCIATES INC	52,567.00	0000201135
12/23/2016	10001	6912000000	Onondaga Lake Park	03066258	0000006477	KOFFEE KING VENDING CO INC	12.50	0000201136
12/23/2016	10030	6901000000	Administration	03066260	0000006477	KOFFEE KING VENDING CO INC	58.35	0000201136
12/23/2016	10001	0512000000	Construction & Office Planning	03065880	0000008466	KONE INC	176.72	0000201137
12/23/2016	10001	0512000000	Construction & Office Planning	03065870	0000008466	KONE INC	155.60	0000201137
12/23/2016	10001	0512000000	Construction & Office Planning	03065875	0000008466	KONE INC	137.39	0000201137
12/23/2016	20013	3330502000	Laboratory Services	03066316	0000005503	KRACKELER SCIENTIFIC INC	136.18	0000201138
12/23/2016	10001	8330103000	Child Welfare Services F62	03065835	0000009199	KRISTIN MORDWINKIN	43.58	0000201368
12/23/2016	10001	8330103000	Child Welfare Services F62	03065829	0000009199	KRISTIN MORDWINKIN	23.76	0000201368

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12/23/2016	10001	8330103000	Child Welfare Services F62	03065830	0000009199	KRISTIN MORDWINKIN	43.58	0000201368
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03065887	0000022068	KRISTINA PERTH	69.66	0000201338
12/23/2016	10001	2750000000	Information Technology Admin	03066604	0000000228	KRONOS INC	1,423.26	0000201139
12/23/2016	10001	4351020100	Medical Examiner's Office	03066175	0000006951	LABORATORY ALLIANCE OF CNY LLC	119.44	0000201140
12/23/2016	10001	4351020100	Medical Examiner's Office	03066177	0000006951	LABORATORY ALLIANCE OF CNY LLC	238.88	0000201140
12/23/2016	10001	4351020100	Medical Examiner's Office	03066179	0000006951	LABORATORY ALLIANCE OF CNY LLC	30.00	0000201140
12/23/2016	10001	6907000000	Highland Forest	03066059	0000025298	LADDS RECREATION LLC	847.35	0000201141
12/23/2016	10001	6907000000	Highland Forest	03066060	0000025298	LADDS RECREATION LLC	862.31	0000201141
12/23/2016	10001	6907000000	Highland Forest	03066066	0000025298	LADDS RECREATION LLC	967.26	0000201141
12/23/2016	10001	4353010000	Preschool Program	CL312291	0000015313	LAFAYETTE CENTRAL SCHOOL DISTRICT	16,725.00	0000201142
12/23/2016	10030	8250200000	Aging Division Services	03065660	0000008962	LAKER TRANSPORTATION PROJECT INC	773.86	0000201143
12/23/2016	10001	8110030000	Employment F3	03066013	0000019731	LAKU WAH	117.50	0000201144
12/23/2016	10001	4350800300	Tb Control	03066410	0000009562	LANGUAGE LINE SERVICES INC	2,406.00	0000201145
12/23/2016	10001	7320030000	Criminal Court Supervisions	03066662	0000009562	LANGUAGE LINE SERVICES INC	66.00	0000201145
12/23/2016	10001	4350800300	Tb Control	03066431	0000009562	LANGUAGE LINE SERVICES INC	2,619.00	0000201145
12/23/2016	10001	4353020000	Early Intervention	CL310991	0000007488	LANPHERS TRANSPORT INC	208.47	0000201146
12/23/2016	10001	4353020000	Early Intervention	CL310995	0000007488	LANPHERS TRANSPORT INC	2,088.00	0000201146
12/23/2016	10001	8330103000	Child Welfare Services F62	03065744	0000004501	LAURA CHRISTIAN	150.12	0000201369
12/23/2016	10001	8330103000	Child Welfare Services F62	03065734	0000004501	LAURA CHRISTIAN	180.36	0000201369
12/23/2016	10001	8340401000	Child & Family Mental Hlth Day	03066525	0000006967	LAURA S DIBBLE MD	17,280.90	0000201147
12/23/2016	10001	4353010000	Preschool Program	CL305118	0000000218	LAURIE S CLOSE	630.00	0000201148
12/23/2016	10001	7930100000	Custody Administration	03066587	0000022398	LAWMENS & SHOOTERS SUPPLY INC	544.00	0000201149
12/23/2016	10001	3910400000	Tax Collection	03066240	0000027826	LEAH CHRISTIAN	68,285.00	0000201150
12/23/2016	10030	8340701000	Child & Family Mental H ONCARE	03066203	0000006492	LEARNING DISABILITIES ASSOC OF CNY	2,956.69	0000201151
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066101	0000009520	LEES FEED STORE	536.38	0000201152
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066095	0000009520	LEES FEED STORE	109.95	0000201152
12/23/2016	10030	8110010000	Elig/Incmaintenance F1	03066082	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	13,337.39	0000201153
12/23/2016	10001	7920200000	Police Patrol	03065615	0000024227	LEXISNEXIS RISK DATA MANAGEMENT	100.00	0000201154
12/23/2016	20033	3520200000	Community Development Programs	03066333	0000006293	LIBERTY RESOURCES INC	4,667.52	0000201155
12/23/2016	10001	4353010000	Preschool Program	CL310095	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,540.00	0000201156
12/23/2016	10001	4353010000	Preschool Program	CL310888	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	33,470.00	0000201156
12/23/2016	10001	4353010000	Preschool Program	CL310092	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,325.00	0000201156
12/23/2016	40021	6500000000	Onondaga County Public Library	03065652	0000027377	LIBRARY INTERIORS INC	7,159.99	0000201157
12/23/2016	10001	4351030200	Forensic Biology/DNA Lab	03066183	0000008319	LIFE TECHNOLOGIES CORPORATION	5,323.49	0000201158
12/23/2016	10001	4351030200	Forensic Biology/DNA Lab	03066195	0000008319	LIFE TECHNOLOGIES CORPORATION	705.60	0000201158
12/23/2016	10001	4351030200	Forensic Biology/DNA Lab	03066186	0000008319	LIFE TECHNOLOGIES CORPORATION	2,271.96	0000201158
12/23/2016	10001	4351030200	Forensic Biology/DNA Lab	03066192	0000008319	LIFE TECHNOLOGIES CORPORATION	7,167.45	0000201158

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12/23/2016	10001	4351030200	Forensic Biology/DNA Lab	03066190	0000008319	LIFE TECHNOLOGIES CORPORATION	847.70	0000201158
12/23/2016	10001	4350800200	Std	03065884	0000001069	LISA BLACHFORD	75.00	0000201339
12/23/2016	10001	4353020000	Early Intervention	CL310752	0000027827	LISA STEWART	9.50	0000201159
12/23/2016	20015	6520000000	System Support	03066396	0000009842	LITERACY SERVICES OF CANADA LTD	1,476.75	0000201160
12/23/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03065872	0000005333	LOUISE PIERSON	77.76	0000201340
12/23/2016	10030	8110010000	Elig/Incmaintenance F1	03066560	0000013795	LU MIN LLC	1,132.10	0000201161
12/23/2016	20013	3330400000	Fleet Management	03065842	0000006829	M & D ZABLOTNY INC	85.00	0000201162
12/23/2016	10001	2770000000	Info Tech Infrastructure Svcs	03065737	0000007095	M A POLCE CONSULTING INC	480.00	0000201163
12/23/2016	20035	6550000000	Ocpl - Library Grants	03066194	0000007095	M A POLCE CONSULTING INC	806.00	0000201163
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066068	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	4,260.00	0000201164
12/23/2016	10001	4350700200	Community Health Nursing	03066397	0000007005	MAMI OF CNY INC	362.50	0000201165
12/23/2016	10001	4350700200	Community Health Nursing	03066388	0000007005	MAMI OF CNY INC	200.00	0000201165
12/23/2016	10001	8110200000	Dss Admin Overhead F20	03066389	0000007005	MAMI OF CNY INC	50.00	0000201165
12/23/2016	10001	4350700200	Community Health Nursing	03066390	0000007005	MAMI OF CNY INC	337.50	0000201165
12/23/2016	10001	4350700200	Community Health Nursing	03066392	0000007005	MAMI OF CNY INC	575.00	0000201165
12/23/2016	10001	4350700800	Nurse Family Partnership	03066384	0000007005	MAMI OF CNY INC	510.00	0000201165
12/23/2016	10001	4350700800	Nurse Family Partnership	03066387	0000007005	MAMI OF CNY INC	162.50	0000201165
12/23/2016	10001	4353010000	Preschool Program	CL312290	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	25,714.00	0000201166
12/23/2016	10001	8330103000	Child Welfare Services F62	03066158	0000003976	MARCIA BENJAMIN	74.52	0000201370
12/23/2016	10001	4353010000	Preschool Program	CL310867	0000001191	MARCIA L THOMPSON	495.00	0000201167
12/23/2016	10001	8330103000	Child Welfare Services F62	03064714	0000004763	MARGARET QUICK	53.74	0000201371
12/23/2016	10001	7110000000	Personnel Department	03065789	0000016590	MARLESHA M MINET	693.00	0000201168
12/23/2016	20015	6510100000	Central Library	03066393	0000008302	MARQUIS WHOS WHO LLC	1,356.00	0000201169
12/23/2016	10001	8330103000	Child Welfare Services F62	03065999	0000005422	MARSHA WRIGHT	220.32	0000201372
12/23/2016	10001	4350800300	Tb Control	03066678	0000004581	MARY E ANDERSON	18.52	0000201341
12/23/2016	10001	4350800300	Tb Control	03066681	0000004581	MARY E ANDERSON	75.00	0000201341
12/23/2016	10030	4395800000	Disease Control Grants	03066675	0000004581	MARY E ANDERSON	75.00	0000201341
12/23/2016	10030	4395800000	Disease Control Grants	03066672	0000004581	MARY E ANDERSON	42.12	0000201341
12/23/2016	40021	6500000000	Onondaga County Public Library	03065853	0000008967	MASTERS SUPPLY LLC	820.44	0000201170
12/23/2016	10001	3450000000	Training	03065882	0000005486	MATTHEW BENDER & COMPANY INC	114.00	0000201171
12/23/2016	10001	3110000000	District Attorney Operations	03066057	0000005486	MATTHEW BENDER & COMPANY INC	1,216.00	0000201171
12/23/2016	10001	3110000000	District Attorney Operations	03066061	0000005486	MATTHEW BENDER & COMPANY INC	117.41	0000201171
12/23/2016	10001	3110000000	District Attorney Operations	03066064	0000005486	MATTHEW BENDER & COMPANY INC	84.36	0000201171
12/23/2016	10001	3450000000	Training	03065885	0000005486	MATTHEW BENDER & COMPANY INC	91.20	0000201171
12/23/2016	10030	4395300000	Health Promotion Grants	03065938	0000004787	MATTHEW SCHADER	179.28	0000201342
12/23/2016	20013	3330400000	Fleet Management	03065784	0000008052	MAVIS TIRE NY INC	856.92	0000201172
12/23/2016	10030	8330103000	Child Welfare Services F62	03066368	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	48,519.02	0000201173

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12/23/2016	10030	8330103000	Child Welfare Services F62	03066378	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	47,086.85	0000201173
12/23/2016	10030	8330103000	Child Welfare Services F62	03066386	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	16,744.61	0000201173
12/23/2016	10001	0514020000	Building Trades	03066315	0000005650	MCQUADE & BANNIGAN INC	172.70	0000201174
12/23/2016	10001	3930100000	Fiscal Operations	03066382	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	896.10	0000201175
12/23/2016	10001	3930100000	Fiscal Operations	03066516	0000005102	MEDICAL TRANSCRIPTION BILLING CORP	510.27	0000201175
12/23/2016	10001	8330103000	Child Welfare Services F62	03065743	0000000580	MEGAN HEFFERNAN	36.72	0000201373
12/23/2016	10001	8330103000	Child Welfare Services F62	03065730	0000000580	MEGAN HEFFERNAN	97.74	0000201373
12/23/2016	10030	3330000000	Water Environment Protection	03063398	0000019314	MELODY A WILKINSON	199.99	0000201176
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03065736	0000027226	MERCHANTWAREHOUSE.COM LLC	121.20	0000201177
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03065106	0000007542	MERILEE MOHR-TWARDOWSKI	246.54	0000201343
12/23/2016	10001	8230102000	Adult Protective Services F2	03066154	0000002618	MICHAEL C MACDONALD	182.50	0000201362
12/23/2016	10001	8330103000	Child Welfare Services F62	03065996	0000001797	MICHAEL GORMLEY	89.10	0000201374
12/23/2016	10001	8330103000	Child Welfare Services F62	03065998	0000001797	MICHAEL GORMLEY	25.92	0000201374
12/23/2016	10001	0512000000	Construction & Office Planning	03066327	0000024024	MICHAEL ROSS	4,408.95	0000201178
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03065941	0000002987	MICHAEL ZILUNI	42.12	0000201344
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03065943	0000002987	MICHAEL ZILUNI	42.12	0000201344
12/23/2016	10009	9320000000	Road Machinery Fund	03065924	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	1,500.34	0000201179
12/23/2016	10001	4353010000	Preschool Program	CL311040	0000007391	MILESTONES CHILDRENS CENTER	3,564.00	0000201180
12/23/2016	40021	2700000000	Information Technology	03066028	0000019302	MIPRO CONSULTING LLC	6,880.00	0000201181
12/23/2016	40021	2700000000	Information Technology	03066032	0000019302	MIPRO CONSULTING LLC	1,390.74	0000201181
12/23/2016	10001	6907000000	Highland Forest	03065782	0000005722	MIRABITO HOLDINGS INC	45.29	0000201182
12/23/2016	20011	5742000000	Operations Distrib & Storage	03066254	0000005722	MIRABITO HOLDINGS INC	754.11	0000201182
12/23/2016	10001	6907000000	Highland Forest	03065800	0000005722	MIRABITO HOLDINGS INC	45.16	0000201182
12/23/2016	10001	6907000000	Highland Forest	03065757	0000005722	MIRABITO HOLDINGS INC	358.78	0000201182
12/23/2016	10001	6907000000	Highland Forest	03065760	0000005722	MIRABITO HOLDINGS INC	158.80	0000201182
12/23/2016	10001	6907000000	Highland Forest	03065762	0000005722	MIRABITO HOLDINGS INC	134.56	0000201182
12/23/2016	10001	6907000000	Highland Forest	03065804	0000005722	MIRABITO HOLDINGS INC	97.48	0000201182
12/23/2016	10001	6907000000	Highland Forest	03065805	0000005722	MIRABITO HOLDINGS INC	38.26	0000201182
12/23/2016	10001	6905000000	Veterans Cemetary	03066016	0000005722	MIRABITO HOLDINGS INC	377.61	0000201182
12/23/2016	10001	6907000000	Highland Forest	03065786	0000005722	MIRABITO HOLDINGS INC	180.38	0000201182
12/23/2016	10009	9320000000	Road Machinery Fund	03066242	0000005722	MIRABITO HOLDINGS INC	15,139.23	0000201182
12/23/2016	10001	6912000000	Onondaga Lake Park	03065237	0000005722	MIRABITO HOLDINGS INC	87.82	0000201182
12/23/2016	10009	9320000000	Road Machinery Fund	03066251	0000005722	MIRABITO HOLDINGS INC	16,054.33	0000201182
12/23/2016	40021	3400000000	Department Of Emergency Commun	03065811	0000009081	MODULAR SPACE CORP	550.00	0000201183
12/23/2016	10001	3975000000	Finance County Wide Allocation	03065245	0000005936	MONROE COMMUNITY COLLEGE	1,340.00	0000201184
12/23/2016	10001	6901000000	Administration	03066372	0000006097	MONROE EXTINGUISHER CO INC	468.00	0000201185
12/23/2016	20013	3330300000	Training & Safety	03065940	0000016570	MORRISVILLE STATE COLLEGE	975.00	0000201186

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12/23/2016	20013	3330300000	Training & Safety	03065937	0000016570	MORRISVILLE STATE COLLEGE	575.00	0000201186
12/23/2016	20013	3330300000	Training & Safety	03065939	0000016570	MORRISVILLE STATE COLLEGE	525.00	0000201186
12/23/2016	20013	3330300000	Training & Safety	03065935	0000016570	MORRISVILLE STATE COLLEGE	575.00	0000201186
12/23/2016	10001	7920200000	Police Patrol	03066040	0000008449	MOTOROLA SOLUTIONS INC	1,080.00	0000201187
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066412	0000009602	MWI VETERINARY SUPPLY INC	328.09	0000201188
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066111	0000009602	MWI VETERINARY SUPPLY INC	1,480.84	0000201188
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066117	0000009602	MWI VETERINARY SUPPLY INC	97.80	0000201188
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066402	0000009602	MWI VETERINARY SUPPLY INC	28.40	0000201188
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03065697	0000009602	MWI VETERINARY SUPPLY INC	359.02	0000201188
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066406	0000009602	MWI VETERINARY SUPPLY INC	177.70	0000201188
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066408	0000009602	MWI VETERINARY SUPPLY INC	309.01	0000201188
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03065723	0000009602	MWI VETERINARY SUPPLY INC	24.81	0000201188
12/23/2016	10001	8330103000	Child Welfare Services F62	03065283	0000001896	NADIA BEY-WRIGHT	477.90	0000201375
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CE298712	0000005635	NIAGARA MOHAWK POWER CORP	228.08	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CK298712	0000005635	NIAGARA MOHAWK POWER CORP	232.87	0000201189
12/23/2016	10001	3410000000	Administration/Support	03066236	0000005635	NIAGARA MOHAWK POWER CORP	199.54	0000201189
12/23/2016	10001	3410000000	Administration/Support	03066239	0000005635	NIAGARA MOHAWK POWER CORP	231.27	0000201189
12/23/2016	10001	3700000000	Elections Board	03066250	0000005635	NIAGARA MOHAWK POWER CORP	635.59	0000201189
12/23/2016	10001	3700000000	Elections Board	03066253	0000005635	NIAGARA MOHAWK POWER CORP	205.74	0000201189
12/23/2016	10001	3700000000	Elections Board	03066256	0000005635	NIAGARA MOHAWK POWER CORP	100.24	0000201189
12/23/2016	10001	3420000000	Call Taking & Dispatch	03066083	0000005635	NIAGARA MOHAWK POWER CORP	171.01	0000201189
12/23/2016	10001	3420000000	Call Taking & Dispatch	03066084	0000005635	NIAGARA MOHAWK POWER CORP	26.64	0000201189
12/23/2016	10001	3420000000	Call Taking & Dispatch	03066086	0000005635	NIAGARA MOHAWK POWER CORP	139.99	0000201189
12/23/2016	10001	3420000000	Call Taking & Dispatch	03065818	0000005635	NIAGARA MOHAWK POWER CORP	145.49	0000201189
12/23/2016	10001	6915000000	Hopkins Sports Facility	CL311529	0000005635	NIAGARA MOHAWK POWER CORP	1,224.75	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CF298712	0000005635	NIAGARA MOHAWK POWER CORP	12,238.36	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CI298712	0000005635	NIAGARA MOHAWK POWER CORP	6,453.11	0000201189
12/23/2016	10001	6902000000	Beaver Lake Nature Center	CB311529	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CH298712	0000005635	NIAGARA MOHAWK POWER CORP	7,560.85	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CL298712	0000005635	NIAGARA MOHAWK POWER CORP	204.53	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CN298712	0000005635	NIAGARA MOHAWK POWER CORP	136.35	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CO298712	0000005635	NIAGARA MOHAWK POWER CORP	304.32	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CR298712	0000005635	NIAGARA MOHAWK POWER CORP	603.65	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CQ298712	0000005635	NIAGARA MOHAWK POWER CORP	151.62	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CS298712	0000005635	NIAGARA MOHAWK POWER CORP	1,671.85	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CT298712	0000005635	NIAGARA MOHAWK POWER CORP	111.44	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CW298712	0000005635	NIAGARA MOHAWK POWER CORP	7,113.24	0000201189

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12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CD298712	000005635	NIAGARA MOHAWK POWER CORP	3,964.83	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CU298712	000005635	NIAGARA MOHAWK POWER CORP	687.27	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CV298712	000005635	NIAGARA MOHAWK POWER CORP	979.38	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CM298712	000005635	NIAGARA MOHAWK POWER CORP	28.38	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CP298712	000005635	NIAGARA MOHAWK POWER CORP	5,654.99	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CB298712	000005635	NIAGARA MOHAWK POWER CORP	2,300.30	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CC298712	000005635	NIAGARA MOHAWK POWER CORP	589.43	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CG298712	000005635	NIAGARA MOHAWK POWER CORP	223.37	0000201189
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CJ298712	000005635	NIAGARA MOHAWK POWER CORP	400.76	0000201189
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304342	000005635	NIAGARA MOHAWK POWER CORP	89,094.71	0000201190
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03065638	0000026958	NOBLE HEALTH SERVICES INC	51.75	0000201191
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03065634	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000201191
12/23/2016	10001	4353010000	Preschool Program	CL308274	000005855	NORTH SYRACUSE CENTRAL SCHOOL	10,582.00	0000201192
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03065695	000006308	NORTH SYRACUSE LAWN & SNOW INC	1,095.33	0000201193
12/23/2016	10001	0514010000	Central & Ground Maintenance	03066343	000006308	NORTH SYRACUSE LAWN & SNOW INC	879.00	0000201193
12/23/2016	20013	3330300000	Training & Safety	03066430	000007679	NY ASSOCIATION OF APPROVED	620.00	0000201194
12/23/2016	10001	8720260000	City Planning	03064620	0000027821	NY UPSTATE CHAPTER OF THE	75.00	0000201195
12/23/2016	20013	3330300000	Training & Safety	03066364	000003938	NY WATER ENVIRONMENT ASSN INC	60.00	0000201196
12/23/2016	20013	3330300000	Training & Safety	03066360	000003938	NY WATER ENVIRONMENT ASSN INC	60.00	0000201196
12/23/2016	20013	3330300000	Training & Safety	03066359	000003938	NY WATER ENVIRONMENT ASSN INC	60.00	0000201196
12/23/2016	20013	3330300000	Training & Safety	03066367	000003938	NY WATER ENVIRONMENT ASSN INC	60.00	0000201196
12/23/2016	10009	9320000000	Road Machinery Fund	03066259	0000016162	NYE AUTOMOTIVE GROUP	(30.00)	0000201197
12/23/2016	10009	9320000000	Road Machinery Fund	03066261	0000016162	NYE AUTOMOTIVE GROUP	60.22	0000201197
12/23/2016	10009	9320000000	Road Machinery Fund	03066262	0000016162	NYE AUTOMOTIVE GROUP	205.19	0000201197
12/23/2016	10009	9320000000	Road Machinery Fund	03066263	0000016162	NYE AUTOMOTIVE GROUP	296.58	0000201197
12/23/2016	10009	9320000000	Road Machinery Fund	03066264	0000016162	NYE AUTOMOTIVE GROUP	7.30	0000201197
12/23/2016	10009	9320000000	Road Machinery Fund	03066257	0000016162	NYE AUTOMOTIVE GROUP	196.55	0000201197
12/23/2016	10001	8260301000	Adult Mental Health OMH Contra	03065570	000006241	NYS CONFERENCE OF LOCAL	29,870.00	0000201198
12/23/2016	10001	0514010000	Central & Ground Maintenance	03066319	000005227	NYS INDUSTRIES FOR THE DISABLED	525.00	0000201199
12/23/2016	20011	5710000000	Mwb Administration Board	03065980	000006081	OBRIEN & GERE ENGINEERS INC	35,725.90	0000201200
12/23/2016	20011	5710000000	Mwb Administration Board	03066036	000006081	OBRIEN & GERE ENGINEERS INC	55,088.75	0000201200
12/23/2016	40027	5770000000	MWB Capital Projects	03065793	000006081	OBRIEN & GERE ENGINEERS INC	54,472.87	0000201200
12/23/2016	10001	8350100000	Hillbrook	03065630	000009601	OFFICEMAX INC	50.76	0000201201
12/23/2016	10001	4350400400	Environmental Health	03066106	000009601	OFFICEMAX INC	213.62	0000201201
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066277	000009601	OFFICEMAX INC	19.69	0000201201
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066279	000009601	OFFICEMAX INC	17.50	0000201201
12/23/2016	10001	4710200000	Family Court Services	03065792	000009601	OFFICEMAX INC	8.06	0000201201

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12/23/2016	10001	4710200000	Family Court Services	03065794	000009601	OFFICEMAX INC	283.92	0000201201
12/23/2016	10001	4710200000	Family Court Services	03065795	000009601	OFFICEMAX INC	53.05	0000201201
12/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03065675	000009601	OFFICEMAX INC	4.76	0000201201
12/23/2016	10001	8110010000	Elig/Incmaintenance F1	03065680	000009601	OFFICEMAX INC	24.40	0000201201
12/23/2016	10001	8110010000	Elig/Incmaintenance F1	03065683	000009601	OFFICEMAX INC	56.20	0000201201
12/23/2016	10001	8110080000	Child Support/Title Iv-D F8	03065685	000009601	OFFICEMAX INC	99.01	0000201201
12/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03065688	000009601	OFFICEMAX INC	182.14	0000201201
12/23/2016	10001	8110200000	Dss Admin Overhead F20	03065690	000009601	OFFICEMAX INC	30.15	0000201201
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03066103	000009601	OFFICEMAX INC	285.64	0000201201
12/23/2016	10001	8110010000	Elig/Incmaintenance F1	03065692	000009601	OFFICEMAX INC	152.55	0000201201
12/23/2016	10001	4350500100	Vital Statistics	03065894	000009601	OFFICEMAX INC	171.82	0000201201
12/23/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03065896	000009601	OFFICEMAX INC	123.95	0000201201
12/23/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03065897	000009601	OFFICEMAX INC	16.40	0000201201
12/23/2016	10001	4350700700	Directors Office	03065898	000009601	OFFICEMAX INC	18.44	0000201201
12/23/2016	10001	4350700200	Community Health Nursing	03065899	000009601	OFFICEMAX INC	88.75	0000201201
12/23/2016	10001	4350700800	Nurse Family Partnership	03065900	000009601	OFFICEMAX INC	24.12	0000201201
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03065901	000009601	OFFICEMAX INC	19.65	0000201201
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03065904	000009601	OFFICEMAX INC	52.46	0000201201
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03065906	000009601	OFFICEMAX INC	12.91	0000201201
12/23/2016	10030	4395400000	Environmental Health Grants	03066108	000009601	OFFICEMAX INC	543.06	0000201201
12/23/2016	10030	4395400000	Environmental Health Grants	03066110	000009601	OFFICEMAX INC	131.52	0000201201
12/23/2016	10001	8330103000	Child Welfare Services F62	03065806	000009601	OFFICEMAX INC	57.80	0000201201
12/23/2016	10001	8330103000	Child Welfare Services F62	03065812	000009601	OFFICEMAX INC	40.00	0000201201
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03065910	000009601	OFFICEMAX INC	9.75	0000201201
12/23/2016	10030	4395400000	Environmental Health Grants	03066113	000009601	OFFICEMAX INC	77.76	0000201201
12/23/2016	10001	4350800200	Std	03066115	000009601	OFFICEMAX INC	61.09	0000201201
12/23/2016	10001	4350800100	Communicable Disease	03066118	000009601	OFFICEMAX INC	9.81	0000201201
12/23/2016	10001	4350800300	Tb Control	03066120	000009601	OFFICEMAX INC	36.90	0000201201
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03065913	000009601	OFFICEMAX INC	20.22	0000201201
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066191	000009601	OFFICEMAX INC	88.51	0000201201
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066196	000009601	OFFICEMAX INC	48.46	0000201201
12/23/2016	10001	7910000000	Sheriff	03066200	000009601	OFFICEMAX INC	146.42	0000201201
12/23/2016	10001	7910000000	Sheriff	03066202	000009601	OFFICEMAX INC	555.30	0000201201
12/23/2016	10001	7910000000	Sheriff	03066204	000009601	OFFICEMAX INC	1,650.25	0000201201
12/23/2016	10001	7910000000	Sheriff	03066206	000009601	OFFICEMAX INC	37.89	0000201201
12/23/2016	10001	7910000000	Sheriff	03066207	000009601	OFFICEMAX INC	(489.60)	0000201201
12/23/2016	10001	7910000000	Sheriff	03066208	000009601	OFFICEMAX INC	5.64	0000201201

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12/23/2016	10001	4350500100	Vital Statistics	03065832	000009601	OFFICEMAX INC	250.17	0000201201
12/23/2016	10001	4350300300	Health Promotion	03065839	000009601	OFFICEMAX INC	29.09	0000201201
12/23/2016	10001	3930100000	Fiscal Operations	03065844	000009601	OFFICEMAX INC	12.82	0000201201
12/23/2016	10030	4395300000	Health Promotion Grants	03065845	000009601	OFFICEMAX INC	48.96	0000201201
12/23/2016	10030	4395300000	Health Promotion Grants	03065847	000009601	OFFICEMAX INC	36.22	0000201201
12/23/2016	10001	4350300300	Health Promotion	03065848	000009601	OFFICEMAX INC	276.16	0000201201
12/23/2016	10001	4350300300	Health Promotion	03065851	000009601	OFFICEMAX INC	11.44	0000201201
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066218	000009601	OFFICEMAX INC	44.60	0000201201
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066220	000009601	OFFICEMAX INC	89.01	0000201201
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066221	000009601	OFFICEMAX INC	31.32	0000201201
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066226	000009601	OFFICEMAX INC	34.93	0000201201
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066230	000009601	OFFICEMAX INC	102.84	0000201201
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03065854	000009601	OFFICEMAX INC	16.72	0000201201
12/23/2016	10030	4395300000	Health Promotion Grants	03065863	000009601	OFFICEMAX INC	53.27	0000201201
12/23/2016	10001	4350100100	Administration	03065864	000009601	OFFICEMAX INC	6.70	0000201201
12/23/2016	10001	4350100100	Administration	03065865	000009601	OFFICEMAX INC	47.48	0000201201
12/23/2016	10001	4350100100	Administration	03065866	000009601	OFFICEMAX INC	1.41	0000201201
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066238	000009601	OFFICEMAX INC	54.32	0000201201
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066246	000009601	OFFICEMAX INC	296.67	0000201201
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066247	000009601	OFFICEMAX INC	14.68	0000201201
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066248	000009601	OFFICEMAX INC	14.68	0000201201
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066249	000009601	OFFICEMAX INC	192.91	0000201201
12/23/2016	10001	4350800200	Std	03065362	000009601	OFFICEMAX INC	146.00	0000201201
12/23/2016	10001	8230102000	Adult Protective Services F2	03065603	000009601	OFFICEMAX INC	36.73	0000201201
12/23/2016	10001	8210100000	Adult & Long Term Care Svc Adm	03065606	000009601	OFFICEMAX INC	12.91	0000201201
12/23/2016	10001	4350800100	Communicable Disease	03066132	000009601	OFFICEMAX INC	1,763.64	0000201201
12/23/2016	10001	4350800100	Communicable Disease	03066138	000009601	OFFICEMAX INC	2.20	0000201201
12/23/2016	10001	4351030300	Criminalistics	03066145	000009601	OFFICEMAX INC	87.52	0000201201
12/23/2016	10001	4351030300	Criminalistics	03066151	000009601	OFFICEMAX INC	109.77	0000201201
12/23/2016	10001	8330103000	Child Welfare Services F62	03065621	000009601	OFFICEMAX INC	299.66	0000201201
12/23/2016	10001	8330103000	Child Welfare Services F62	03065624	000009601	OFFICEMAX INC	44.00	0000201201
12/23/2016	10001	8330103000	Child Welfare Services F62	03065627	000009601	OFFICEMAX INC	1,297.30	0000201201
12/23/2016	10001	4710300000	Municipal Legal Services	03065802	000006069	ONONDAGA COMMUNITY COLLEGE	30.00	0000201204
12/23/2016	20013	3330300000	Training & Safety	03065953	000006030	ONONDAGA CORTLAND MADISON BOCES	737.00	0000201205
12/23/2016	20013	3330300000	Training & Safety	03065952	000006030	ONONDAGA CORTLAND MADISON BOCES	140.00	0000201205
12/23/2016	20013	3330300000	Training & Safety	03065951	000006030	ONONDAGA CORTLAND MADISON BOCES	597.00	0000201205
12/23/2016	20013	3330300000	Training & Safety	03065948	000006030	ONONDAGA CORTLAND MADISON BOCES	538.00	0000201205

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12/23/2016	10030	8110010000	Elig/Incmaintenance F1	03066205	000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	7,408.75	0000201206
12/23/2016	10001	7110000000	Personnel Department	03066280	0000015335	ONONDAGA COUNTY	295.00	0000201350
12/23/2016	10001	7930100000	Custody Administration	03065487	0000015218	ONONDAGA COUNTY	350.85	0000201356
12/23/2016	10001	7110000000	Personnel Department	03066094	0000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000201207
12/23/2016	20013	3330704000	Process Control	03066472	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,725.71	0000201208
12/23/2016	10001	0514010000	Central & Ground Maintenance	03065889	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	240.00	0000201208
12/23/2016	20013	3330601000	Flow Control	03066320	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	40.00	0000201208
12/23/2016	10030	6900000000	Parks & Recreation	03066539	0000008153	ONONDAGA COUNTY SNOWMOBILE ASSOC INC	52.38	0000201209
12/23/2016	10001	3420000000	Call Taking & Dispatch	03065858	0000006318	ONONDAGA COUNTY VOLUNTEER FIREMANS	1,100.00	0000201210
12/23/2016	10001	8350100000	Hillbrook	03066347	0000015245	ONONDAGA COUNTY WATER AUTHORITY	387.61	0000201211
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CB298711	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,280.87	0000201211
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	CL298711	0000015245	ONONDAGA COUNTY WATER AUTHORITY	850.67	0000201211
12/23/2016	10001	8350100000	Hillbrook	03066336	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,037.00	0000201211
12/23/2016	10001	7920200000	Police Patrol	03066692	0000015245	ONONDAGA COUNTY WATER AUTHORITY	95.42	0000201211
12/23/2016	40025	3300000000	Water Environment Protection D	03066003	0000019224	ONONDAGA EARTH CORPS	40,173.96	0000201212
12/23/2016	10001	8330202000	Child Welfare Info & Referral	03066042	0000009480	OPHELIA PLACE INC	2,083.33	0000201213
12/23/2016	10001	4351020100	Medical Examiner's Office	03066228	0000006833	OPHTHALMOLOGY MEDICAL SERVICE GROUP	500.00	0000201214
12/23/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064689	0000009758	ORACLE AMERICA INC	1,138.39	0000201215
12/23/2016	10001	2760000000	Information Tech Client Svcs	03064177	0000009758	ORACLE AMERICA INC	7,537.44	0000201215
12/23/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064875	0000009758	ORACLE AMERICA INC	63,362.43	0000201215
12/23/2016	10001	7910000000	Sheriff	03064734	0000023969	OSWEGO INDUSTRIES INC	2,800.00	0000201216
12/23/2016	10001	0512000000	Construction & Office Planning	03066575	0000005454	OTIS ELEVATOR COMPANY	247.57	0000201217
12/23/2016	10001	0512000000	Construction & Office Planning	03066569	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000201217
12/23/2016	10001	0514030000	Night Maintenance	03066051	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,424.14	0000201218
12/23/2016	10001	0514030000	Night Maintenance	03065916	0000005732	PARISH MAINTENANCE SUPPLY CORP	250.55	0000201218
12/23/2016	10001	0514030000	Night Maintenance	03065914	0000005732	PARISH MAINTENANCE SUPPLY CORP	130.40	0000201218
12/23/2016	10001	0514010000	Central & Ground Maintenance	03066053	0000005732	PARISH MAINTENANCE SUPPLY CORP	454.34	0000201218
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03066322	0000005732	PARISH MAINTENANCE SUPPLY CORP	412.00	0000201218
12/23/2016	10001	0514030000	Night Maintenance	03066297	0000005732	PARISH MAINTENANCE SUPPLY CORP	3,218.00	0000201218
12/23/2016	10001	0514010000	Central & Ground Maintenance	03066300	0000005732	PARISH MAINTENANCE SUPPLY CORP	985.17	0000201218
12/23/2016	10001	0514030000	Night Maintenance	03065912	0000005732	PARISH MAINTENANCE SUPPLY CORP	62.06	0000201218
12/23/2016	20013	3330400000	Fleet Management	03066187	0000021693	PARROTS TOWING & RECOVERY LLC	65.00	0000201219
12/23/2016	10001	8110030000	Employment F3	03066021	0000006600	PARTNERS IN LEARNING INC	1,920.00	0000201220
12/23/2016	10001	8110030000	Employment F3	03066022	0000006600	PARTNERS IN LEARNING INC	1,920.00	0000201220
12/23/2016	10001	3910400000	Tax Collection	03065191	0000027654	PATRICIA STEANE	49.05	0000201221
12/23/2016	10001	7320030000	Criminal Court Supervisions	03066002	0000003601	PAUL M HELFELD	89.10	0000201351
12/23/2016	10009	9320000000	Road Machinery Fund	03066265	0000019902	PAYT SUPPLY CO INC	489.32	0000201222

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12/23/2016	10009	9320000000	Road Machinery Fund	03066271	000006074	PBS BRAKE AND SUPPLY CORP	233.31	0000201223
12/23/2016	10009	9320000000	Road Machinery Fund	03065890	0000023761	PC HOLDINGS 5	112.46	0000201224
12/23/2016	10030	8250200000	Aging Division Services	03065665	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,068.67	0000201225
12/23/2016	10030	8250200000	Aging Division Services	03066075	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	41,359.89	0000201225
12/23/2016	10030	8250200000	Aging Division Services	03065808	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,618.23	0000201225
12/23/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03066593	0000021762	PESTECH EXTERMINATING INC	133.00	0000201226
12/23/2016	20011	5752000000	Maintenance Distrib & Storage	03066039	0000021762	PESTECH EXTERMINATING INC	48.00	0000201226
12/23/2016	20015	6510100000	Central Library	03066411	0000021762	PESTECH EXTERMINATING INC	43.00	0000201226
12/23/2016	20011	5752000000	Maintenance Distrib & Storage	03066043	0000021762	PESTECH EXTERMINATING INC	48.00	0000201226
12/23/2016	10001	7110000000	Personnel Department	03065790	0000004487	PETER TROIANO	1,300.00	0000201227
12/23/2016	40021	9310000000	Transportation	03066469	0000005925	PHELPS GUIDE RAIL INC	18,811.00	0000201228
12/23/2016	40021	9310000000	Transportation	03066470	0000005925	PHELPS GUIDE RAIL INC	7,358.75	0000201228
12/23/2016	10001	7320010000	Administration	03066005	0000002740	PHILIP A GALUPPI	36.35	0000201352
12/23/2016	10030	3330000000	Water Environment Protection	03066150	0000024047	PINCKNEY HUGO GROUP LLC	1,500.00	0000201229
12/23/2016	10030	3330000000	Water Environment Protection	03066155	0000024047	PINCKNEY HUGO GROUP LLC	2,750.00	0000201229
12/23/2016	10030	3330000000	Water Environment Protection	03066166	0000024047	PINCKNEY HUGO GROUP LLC	1,500.00	0000201229
12/23/2016	10030	3330000000	Water Environment Protection	03066159	0000024047	PINCKNEY HUGO GROUP LLC	12,000.00	0000201229
12/23/2016	10030	3330000000	Water Environment Protection	03066144	0000024047	PINCKNEY HUGO GROUP LLC	2,000.00	0000201229
12/23/2016	10030	3330000000	Water Environment Protection	03066168	0000024047	PINCKNEY HUGO GROUP LLC	3,000.00	0000201229
12/23/2016	10030	3330000000	Water Environment Protection	03066163	0000024047	PINCKNEY HUGO GROUP LLC	4,300.00	0000201229
12/23/2016	10001	7920200000	Police Patrol	03066528	0000015625	PINE GROVE COUNTRY CLUB INC	850.00	0000201230
12/23/2016	10001	0516000000	Central Mail	03065708	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2,691.96	0000201231
12/23/2016	10030	4395300000	Health Promotion Grants	03066128	0000006418	PLAN & PRINT SYSTEMS INC	1,800.00	0000201232
12/23/2016	55040	5810300000	Health Insurance	03066527	0000005743	POMCO INC	21,385.50	0000201233
12/23/2016	55040	5810300000	Health Insurance	03066211	0000005743	POMCO INC	105,391.00	0000201233
12/23/2016	40021	9310000000	Transportation	03066549	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	7,209.51	0000201234
12/23/2016	40021	9310000000	Transportation	03066556	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	3,688.08	0000201234
12/23/2016	40021	9310000000	Transportation	03066563	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	719.60	0000201234
12/23/2016	40021	9310000000	Transportation	03066597	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	119,729.02	0000201234
12/23/2016	20013	3330300000	Training & Safety	03065933	0000008824	PRYOR LEARNING SOLUTIONS INC	79.00	0000201235
12/23/2016	10001	6914000000	Alliance Bank Stadium	03066444	0000006198	PURCELLS WALLPAPER & PAINT INC	375.00	0000201236
12/23/2016	10001	6914000000	Alliance Bank Stadium	03066447	0000006198	PURCELLS WALLPAPER & PAINT INC	144.00	0000201236
12/23/2016	10001	2770000000	Info Tech Infrastructure Svcs	03051586	0000007733	PURPLEWIRE LLC	148.38	0000201237
12/23/2016	10001	8330103000	Child Welfare Services F62	03066129	0000025284	RACHEL BLAIR	75.06	0000201376
12/23/2016	10001	8110100000	Fraud & Abuse F10	03066161	0000025313	REAL DANBOISE	109.08	0000201359
12/23/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03065955	0000004793	RENEE MARCHANT	81.00	0000201345
12/23/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03065954	0000004793	RENEE MARCHANT	59.94	0000201345

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12/23/2016	20013	3330704000	Process Control	03066331	000006702	RICCELLI ENTERPRISES INC	36,445.71	0000201238
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065668	0000026413	RICHARD CHAPMAN	600.00	0000201239
12/23/2016	10001	8330103000	Child Welfare Services F62	03066007	0000004144	RICHARD GASIOROWSKI	108.22	0000201377
12/23/2016	10030	8250200000	Aging Division Services	03066292	0000005100	ROBERT A OCONNOR	25.92	0000201240
12/23/2016	10030	8250200000	Aging Division Services	03066294	0000005100	ROBERT A OCONNOR	35.64	0000201240
12/23/2016	10001	4350400400	Environmental Health	03065871	0000002091	ROBERT FUREY	113.94	0000201346
12/23/2016	20013	3330701000	Instrumentation & Electrical	03066149	0000016971	ROBERT L KISTLER SERVICE CORP	1,097.00	0000201241
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066365	0000008234	RODENTPRO.COMM LLC	1,285.00	0000201242
12/23/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03066374	0000006087	RUMETCO SALES INC	50.70	0000201243
12/23/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03066366	0000006087	RUMETCO SALES INC	258.06	0000201243
12/23/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03066371	0000006087	RUMETCO SALES INC	164.00	0000201243
12/23/2016	10009	9320000000	Road Machinery Fund	03066321	0000006087	RUMETCO SALES INC	36.00	0000201243
12/23/2016	10030	3150000000	DA Grants	03065490	0000025545	SAGACIOUS HOLDING GROUP LLC	350.00	0000201244
12/23/2016	10030	4395800000	Disease Control Grants	03065876	0000023842	SAHELEZEGI GEBRESELASIE	186.84	0000201347
12/23/2016	10001	6903000000	Rosamond Gifford Zoo	03066293	0000027828	SALISBURY ZOO COMMISSION INC	214.63	0000201245
12/23/2016	40025	3300000000	Water Environment Protection D	03066517	0000023846	SALT SPRINGS PAVING CORP	6,750.00	0000201246
12/23/2016	10030	8250200000	Aging Division Services	03066062	0000014841	SALVATION ARMY	6,272.73	0000201247
12/23/2016	10030	8250200000	Aging Division Services	03066070	0000014841	SALVATION ARMY	879.77	0000201247
12/23/2016	10030	8250200000	Aging Division Services	03065820	0000014841	SALVATION ARMY	6,820.40	0000201247
12/23/2016	10030	8250200000	Aging Division Services	03066199	0000014841	SALVATION ARMY	3,672.12	0000201247
12/23/2016	40021	6500000000	Onondaga County Public Library	03066299	0000016402	SCHOOL OUTFITTERS LLC	1,202.21	0000201248
12/23/2016	10001	4710200000	Family Court Services	03066729	0000004540	SCOTT D BOND	1,936.00	0000201249
12/23/2016	20013	3330704000	Process Control	03066227	0000006590	SEATING INC	4,272.00	0000201250
12/23/2016	20035	6550000000	Ocpl - Library Grants	03066048	0000027591	SELIG PARKING INC	5,215.00	0000201251
12/23/2016	20035	6550000000	Ocpl - Library Grants	03066049	0000027591	SELIG PARKING INC	5,215.00	0000201251
12/23/2016	20035	6550000000	Ocpl - Library Grants	03065974	0000027591	SELIG PARKING INC	5,215.00	0000201251
12/23/2016	10001	8230102000	Adult Protective Services F2	03066135	0000004847	SHANNON NOWLIN	77.22	0000201363
12/23/2016	10001	3110000000	District Attorney Operations	03066663	0000002028	SHELLEY J STRADER	51.00	0000201252
12/23/2016	10001	3110000000	District Attorney Operations	03066657	0000002028	SHELLEY J STRADER	63.75	0000201252
12/23/2016	10001	3110000000	District Attorney Operations	03066676	0000002028	SHELLEY J STRADER	189.00	0000201252
12/23/2016	10001	3110000000	District Attorney Operations	03066671	0000002028	SHELLEY J STRADER	703.50	0000201252
12/23/2016	10001	3110000000	District Attorney Operations	03066660	0000002028	SHELLEY J STRADER	21.25	0000201252
12/23/2016	10001	3110000000	District Attorney Operations	03066665	0000002028	SHELLEY J STRADER	44.10	0000201252
12/23/2016	10001	3110000000	District Attorney Operations	03066668	0000002028	SHELLEY J STRADER	91.35	0000201252
12/23/2016	10001	3110000000	District Attorney Operations	03066669	0000002028	SHELLEY J STRADER	59.85	0000201252
12/23/2016	10001	4350700800	Nurse Family Partnership	03066537	0000021256	SHERRY BISHOP	63.18	0000201348
12/23/2016	10001	4351030300	Criminalistics	03066098	0000005566	SI TECHNOLOGIES INC	136.49	0000201253

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12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03065949	000009261	SIMPLEXGRINNELL LP	1,212.01	0000201254
12/23/2016	10009	9320000000	Road Machinery Fund	03065923	000006210	SKURPSKI AIR CONDITIONING CORP	435.00	0000201255
12/23/2016	10001	6914000000	Alliance Bank Stadium	03065741	000005664	SLACK CHEMICAL CO INC	657.25	0000201256
12/23/2016	20013	3330703000	Inventory Control	03066225	000005664	SLACK CHEMICAL CO INC	881.02	0000201256
12/23/2016	10001	8330103000	Child Welfare Services F62	03065650	000007703	SNORAC INC	938.92	0000201257
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066734	0000024639	SOLARCITY CORPORATION	1,011.92	0000201258
12/23/2016	10001	4353010000	Preschool Program	CL311042	000006945	SPECIAL PROGRAMS INC	55.00	0000201259
12/23/2016	10001	4353010000	Preschool Program	CL311044	000006945	SPECIAL PROGRAMS INC	13,255.00	0000201259
12/23/2016	10001	4353010000	Preschool Program	CL311041	000006945	SPECIAL PROGRAMS INC	224,780.48	0000201259
12/23/2016	10001	4353010000	Preschool Program	CL311043	000006945	SPECIAL PROGRAMS INC	1,870.00	0000201259
12/23/2016	10001	4350800300	Tb Control	03066252	000007717	SPECTRUM SOFTWARE SOLUTIONS INC	97.09	0000201260
12/23/2016	10001	8330304000	Child Welfare Foster Care	03064942	000005711	SPRINGBROOK NY INC	16,511.70	0000201261
12/23/2016	10009	9320000000	Road Machinery Fund	03066358	000007545	STADIUM INTL SALES & SERVICE LLC	524.70	0000201262
12/23/2016	10009	9320000000	Road Machinery Fund	03066399	000007545	STADIUM INTL SALES & SERVICE LLC	385.01	0000201262
12/23/2016	10009	9320000000	Road Machinery Fund	03066353	000007545	STADIUM INTL SALES & SERVICE LLC	67.36	0000201262
12/23/2016	10009	9320000000	Road Machinery Fund	03066351	000007545	STADIUM INTL SALES & SERVICE LLC	32.36	0000201262
12/23/2016	10009	9320000000	Road Machinery Fund	03066348	000007545	STADIUM INTL SALES & SERVICE LLC	60.65	0000201262
12/23/2016	10009	9320000000	Road Machinery Fund	03066417	000007545	STADIUM INTL SALES & SERVICE LLC	253.97	0000201262
12/23/2016	10009	9320000000	Road Machinery Fund	03066415	000007545	STADIUM INTL SALES & SERVICE LLC	161.74	0000201262
12/23/2016	10009	9320000000	Road Machinery Fund	03066413	000007545	STADIUM INTL SALES & SERVICE LLC	210.55	0000201262
12/23/2016	10009	9320000000	Road Machinery Fund	03066363	000007545	STADIUM INTL SALES & SERVICE LLC	122.37	0000201262
12/23/2016	10009	9320000000	Road Machinery Fund	03066369	000007545	STADIUM INTL SALES & SERVICE LLC	227.47	0000201262
12/23/2016	10009	9320000000	Road Machinery Fund	03066394	000007545	STADIUM INTL SALES & SERVICE LLC	344.38	0000201262
12/23/2016	10009	9320000000	Road Machinery Fund	03066401	000007545	STADIUM INTL SALES & SERVICE LLC	775.45	0000201262
12/23/2016	10009	9320000000	Road Machinery Fund	03066404	000007545	STADIUM INTL SALES & SERVICE LLC	125.90	0000201262
12/23/2016	10009	9320000000	Road Machinery Fund	03066409	000007545	STADIUM INTL SALES & SERVICE LLC	32.36	0000201262
12/23/2016	10030	8250200000	Aging Division Services	03066281	000006036	STAFKINGS HEALTHCARE	868.68	0000201263
12/23/2016	10030	8250200000	Aging Division Services	03066185	000006036	STAFKINGS HEALTHCARE	2,947.62	0000201263
12/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03066515	0000015390	STATE OF MAINE	10.00	0000201264
12/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03066518	0000015390	STATE OF MAINE	15.00	0000201264
12/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03066519	0000015398	STATE OF TEXAS	22.00	0000201265
12/23/2016	10001	7930600000	Custody Housing	03065892	000005918	STATEWIDE MACHINERY INC	4,303.79	0000201266
12/23/2016	20013	3330701000	Instrumentation & Electrical	03065752	000005666	STEWART W SMITH INC	44.99	0000201267
12/23/2016	10009	9320000000	Road Machinery Fund	03066418	000006088	STRAIGHTLINE SERVICE CORP	375.00	0000201268
12/23/2016	10009	9320000000	Road Machinery Fund	03066420	000006088	STRAIGHTLINE SERVICE CORP	850.00	0000201268
12/23/2016	10009	9320000000	Road Machinery Fund	03066419	000006088	STRAIGHTLINE SERVICE CORP	460.00	0000201268
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066313	000007289	SUBURBAN HEATING OIL PARTNERS LLC	364.51	0000201269

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12/23/2016	40021	9310000000	Transportation	03066131	000006365	SUIT-KOTE CORPORATION	8,857.56	0000201270
12/23/2016	40021	9310000000	Transportation	03066134	000006365	SUIT-KOTE CORPORATION	16,844.90	0000201270
12/23/2016	40021	9310000000	Transportation	03066137	000006365	SUIT-KOTE CORPORATION	20,023.16	0000201270
12/23/2016	40021	9310000000	Transportation	03066142	000006365	SUIT-KOTE CORPORATION	13,342.03	0000201270
12/23/2016	40021	9310000000	Transportation	03066147	000006365	SUIT-KOTE CORPORATION	17,377.10	0000201270
12/23/2016	40021	9310000000	Transportation	03066105	000006365	SUIT-KOTE CORPORATION	15,670.20	0000201270
12/23/2016	40021	9310000000	Transportation	03066153	000006365	SUIT-KOTE CORPORATION	14,768.24	0000201270
12/23/2016	40021	9310000000	Transportation	03066165	000006365	SUIT-KOTE CORPORATION	3,996.83	0000201270
12/23/2016	40021	9310000000	Transportation	03066157	000006365	SUIT-KOTE CORPORATION	5,551.18	0000201270
12/23/2016	40021	9310000000	Transportation	03066162	000006365	SUIT-KOTE CORPORATION	5,727.56	0000201270
12/23/2016	40021	9310000000	Transportation	03066076	000006365	SUIT-KOTE CORPORATION	10,932.73	0000201270
12/23/2016	40021	9310000000	Transportation	03066077	000006365	SUIT-KOTE CORPORATION	3,976.17	0000201270
12/23/2016	40021	9310000000	Transportation	03066078	000006365	SUIT-KOTE CORPORATION	12,267.52	0000201270
12/23/2016	40021	9310000000	Transportation	03066102	000006365	SUIT-KOTE CORPORATION	720.30	0000201270
12/23/2016	40021	9310000000	Transportation	03066080	000006365	SUIT-KOTE CORPORATION	18,441.28	0000201270
12/23/2016	40021	9310000000	Transportation	03066081	000006365	SUIT-KOTE CORPORATION	32,728.46	0000201270
12/23/2016	40021	9310000000	Transportation	03066167	000006365	SUIT-KOTE CORPORATION	2,985.15	0000201270
12/23/2016	40021	9310000000	Transportation	03066169	000006365	SUIT-KOTE CORPORATION	4,658.33	0000201270
12/23/2016	40021	9310000000	Transportation	03066170	000006365	SUIT-KOTE CORPORATION	3,843.87	0000201270
12/23/2016	40021	9310000000	Transportation	03066173	000006365	SUIT-KOTE CORPORATION	1,564.15	0000201270
12/23/2016	40021	9310000000	Transportation	03066109	000006365	SUIT-KOTE CORPORATION	12,390.22	0000201270
12/23/2016	40021	9310000000	Transportation	03066119	000006365	SUIT-KOTE CORPORATION	29,505.37	0000201270
12/23/2016	40021	9310000000	Transportation	03066122	000006365	SUIT-KOTE CORPORATION	14,867.42	0000201270
12/23/2016	40021	9310000000	Transportation	03066123	000006365	SUIT-KOTE CORPORATION	17,005.56	0000201270
12/23/2016	40021	9310000000	Transportation	03066124	000006365	SUIT-KOTE CORPORATION	12,733.36	0000201270
12/23/2016	40021	9310000000	Transportation	03066126	000006365	SUIT-KOTE CORPORATION	13,775.91	0000201270
12/23/2016	10001	8330103000	Child Welfare Services F62	03066156	000003136	SUMMER DUNCAN	144.18	0000201378
12/23/2016	10001	4350400200	Animal Disease	03066487	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000201271
12/23/2016	10001	4350400200	Animal Disease	03066497	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000201271
12/23/2016	10001	4350400200	Animal Disease	03066496	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000201271
12/23/2016	10001	4350400200	Animal Disease	03066495	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000201271
12/23/2016	10001	4350400200	Animal Disease	03066494	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000201271
12/23/2016	10001	4350400200	Animal Disease	03066493	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	90.91	0000201271
12/23/2016	10001	4350400200	Animal Disease	03066490	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	398.18	0000201271
12/23/2016	10001	4350400200	Animal Disease	03066489	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	245.41	0000201271
12/23/2016	10001	4350400200	Animal Disease	03066488	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000201271
12/23/2016	10001	4350400200	Animal Disease	03066486	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000201271

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12/23/2016	10001	4350400200	Animal Disease	03066485	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000201271
12/23/2016	10001	4350400200	Animal Disease	03066484	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	163.67	0000201271
12/23/2016	10001	4350400200	Animal Disease	03066483	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	0000201271
12/23/2016	10001	4350400200	Animal Disease	03066482	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	163.67	0000201271
12/23/2016	10001	4350400200	Animal Disease	03066481	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	0000201271
12/23/2016	10001	4353010000	Preschool Program	CL310053	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000201271
12/23/2016	10001	4353010000	Preschool Program	CL310052	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,576.00	0000201271
12/23/2016	10001	4351020100	Medical Examiner's Office	03066121	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,671.00	0000201272
12/23/2016	10001	4351020100	Medical Examiner's Office	03066112	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,346.05	0000201272
12/23/2016	10001	6912000000	Onondaga Lake Park	03066010	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,137.92	0000201273
12/23/2016	10001	6911000000	Oneida Shores	03065748	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	342.89	0000201273
12/23/2016	20035	6550000000	Ocpl - Library Grants	03065828	0000006093	SYNERGY GLOBAL SOLUTIONS INC	731.32	0000201274
12/23/2016	10001	3430000000	Technical Support	03065816	0000006093	SYNERGY GLOBAL SOLUTIONS INC	415.38	0000201274
12/23/2016	10001	8110200000	Dss Admin Overhead F20	03065838	0000006093	SYNERGY GLOBAL SOLUTIONS INC	720.00	0000201274
12/23/2016	10001	1910000000	County Clerk's Office	03066245	0000005673	SYRACUSE BLUE PRINT CO INC	57.46	0000201275
12/23/2016	10001	8260302000	Adult Mental Health OASAS Cont	03066380	0000005703	SYRACUSE BRICK HOUSE INC	188,095.25	0000201276
12/23/2016	10001	4353010000	Preschool Program	CL310109	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,815.00	0000201277
12/23/2016	10001	4353010000	Preschool Program	CL308712	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,805.00	0000201277
12/23/2016	10001	4710200000	Family Court Services	03066440	0000025006	SYRACUSE D & M ENTERPRISES INC	648.00	0000201278
12/23/2016	20013	3330702000	Maintenance	03065754	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000201279
12/23/2016	10009	9320000000	Road Machinery Fund	03066465	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	715.20	0000201279
12/23/2016	10001	3420000000	Call Taking & Dispatch	03066243	0000005844	SYRACUSE HOUSING AUTHORITY	449.04	0000201280
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03065747	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	23,259.63	0000201281
12/23/2016	20011	5752000000	Maintenance Distrib & Storage	03065911	0000005806	SYRACUSE THERMAL PRODUCTS INC	310.00	0000201282
12/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03065826	0000005806	SYRACUSE THERMAL PRODUCTS INC	764.71	0000201282
12/23/2016	20013	3330701000	Instrumentation & Electrical	03066732	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,747.11	0000201283
12/23/2016	10009	9320000000	Road Machinery Fund	03066423	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	5,572.33	0000201284
12/23/2016	10009	9320000000	Road Machinery Fund	03066466	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	2,326.24	0000201284
12/23/2016	40021	3400000000	Department Of Emergency Commun	03066695	0000005687	SYRACUSE UNIVERSITY	4,544.07	0000201285
12/23/2016	10001	7910000000	Sheriff	03065819	0000027457	TANYA WICKLINE	80.00	0000201357
12/23/2016	40023	6100000000	Onondaga Community College	03065787	0000008784	THE HON COMPANY	41,997.53	0000201286
12/23/2016	40023	6100000000	Onondaga Community College	03065783	0000008784	THE HON COMPANY	37,115.90	0000201286
12/23/2016	10001	4353010000	Preschool Program	CL310435	0000008018	THERAPY PARTNERS IN OT PT AND	58,845.00	0000201287
12/23/2016	10001	3110000000	District Attorney Operations	03066656	0000000167	THERESA SLATER	207.50	0000201288
12/23/2016	20013	3330400000	Fleet Management	03066629	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	20.39	0000201289
12/23/2016	10001	6904000000	Carpenter's Brook	03066056	0000009628	TIME WARNER CABLE	281.57	0000201290
12/23/2016	10001	2770000000	Info Tech Infrastructure Svcs	03066356	0000009628	TIME WARNER CABLE	259.99	0000201290

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12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065936	000009628	TIME WARNER CABLE	252.99	0000201290
12/23/2016	20033	3520100000	Administration	03065778	000003897	TONI LYNN V KLEIST	217.08	0000201327
12/23/2016	20033	3520100000	Administration	03065729	000003897	TONI LYNN V KLEIST	253.80	0000201327
12/23/2016	10001	0514010000	Central & Ground Maintenance	03066557	000006449	TONY ROTELLAS BODY SHOP INC	358.20	0000201291
12/23/2016	10001	4350300400	Cancer Services Program	03065785	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,350.89	0000201292
12/23/2016	10001	4710200000	Family Court Services	03065796	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	200.49	0000201292
12/23/2016	10001	1320060000	Accounting Division Administra	03066625	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	109.87	0000201292
12/23/2016	10001	3930100000	Fiscal Operations	03066181	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	436.75	0000201292
12/23/2016	10001	3930100000	Fiscal Operations	03066542	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	430.50	0000201292
12/23/2016	10001	0516000000	Central Mail	03065712	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	34.70	0000201292
12/23/2016	10001	0511000000	Facilities Administration	03065715	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	344.40	0000201292
12/23/2016	10001	4710200000	Family Court Services	03066087	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	338.42	0000201292
12/23/2016	20011	5741010000	Water Treatment & Pumping	03065745	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	97.82	0000201292
12/23/2016	10001	2750000000	Information Technology Admin	03065749	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	392.99	0000201292
12/23/2016	10001	1910000000	County Clerk's Office	03065824	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	387.27	0000201292
12/23/2016	10001	1910000000	County Clerk's Office	03065827	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	428.42	0000201292
12/23/2016	10001	1910000000	County Clerk's Office	03065822	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	199.80	0000201292
12/23/2016	10001	3110000000	District Attorney Operations	03066690	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	144.13	0000201292
12/23/2016	10001	3110000000	District Attorney Operations	03066694	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,171.82	0000201292
12/23/2016	10001	3930100000	Fiscal Operations	03066193	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	449.79	0000201292
12/23/2016	10001	3910400000	Tax Collection	03065540	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	131.12	0000201292
12/23/2016	10001	3915100000	Budget Administration Unit	03065536	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	118.24	0000201292
12/23/2016	10001	7110100000	Personnel Benefits	03066362	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	147.16	0000201292
12/23/2016	40021	9310000000	Transportation	03064532	000005835	TOWN OF LAFAYETTE	15,000.00	0000201293
12/23/2016	10001	7920200000	Police Patrol	03065662	000005837	TOWN OF ONONDAGA	3,882.20	0000201294
12/23/2016	10009	9320000000	Road Machinery Fund	03066680	000006194	TRACEY ROAD EQUIPMENT INC	74.24	0000201295
12/23/2016	10009	9320000000	Road Machinery Fund	03066617	000006194	TRACEY ROAD EQUIPMENT INC	173.79	0000201295
12/23/2016	10009	9320000000	Road Machinery Fund	03066577	000006194	TRACEY ROAD EQUIPMENT INC	41.79	0000201295
12/23/2016	10009	9320000000	Road Machinery Fund	03066589	000006194	TRACEY ROAD EQUIPMENT INC	312.49	0000201295
12/23/2016	10009	9320000000	Road Machinery Fund	03066596	000006194	TRACEY ROAD EQUIPMENT INC	160.24	0000201295
12/23/2016	10009	9320000000	Road Machinery Fund	03066673	000006194	TRACEY ROAD EQUIPMENT INC	141.07	0000201295
12/23/2016	20015	6510100000	Central Library	03066015	0000024321	TRI DELTA RESOURCES CORP	2,399.00	0000201296
12/23/2016	10001	4353010000	Preschool Program	CL312289	0000015366	TULLY CENTRAL SCHOOLS	12,857.00	0000201297
12/23/2016	10030	4395700000	MCH/Healthy Families Grants	03066535	000004169	TYRA BRIGGS	65.88	0000201349
12/23/2016	10001	3700000000	Elections Board	03065220	000000203	UNIFIRST CORP	60.00	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065956	000000203	UNIFIRST CORP	39.40	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065761	000000203	UNIFIRST CORP	5.64	0000201298

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12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065758	000000203	UNIFIRST CORP	5.64	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065756	000000203	UNIFIRST CORP	5.64	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065755	000000203	UNIFIRST CORP	5.64	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065753	000000203	UNIFIRST CORP	14.70	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065750	000000203	UNIFIRST CORP	14.70	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065727	000000203	UNIFIRST CORP	11.90	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066000	000000203	UNIFIRST CORP	30.40	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065995	000000203	UNIFIRST CORP	31.22	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065993	000000203	UNIFIRST CORP	31.88	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065989	000000203	UNIFIRST CORP	31.88	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065985	000000203	UNIFIRST CORP	31.88	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065978	000000203	UNIFIRST CORP	30.40	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065976	000000203	UNIFIRST CORP	30.40	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065972	000000203	UNIFIRST CORP	30.40	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065970	000000203	UNIFIRST CORP	30.40	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065968	000000203	UNIFIRST CORP	30.40	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065957	000000203	UNIFIRST CORP	39.40	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065958	000000203	UNIFIRST CORP	39.40	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065960	000000203	UNIFIRST CORP	39.40	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065963	000000203	UNIFIRST CORP	28.00	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065964	000000203	UNIFIRST CORP	30.40	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065965	000000203	UNIFIRST CORP	28.00	0000201298
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065967	000000203	UNIFIRST CORP	30.40	0000201298
12/23/2016	10001	0516000000	Central Mail	03065702	0000008473	UNITED PARCEL SERVICE INC	237.24	0000201299
12/23/2016	10001	0516000000	Central Mail	03066559	0000008473	UNITED PARCEL SERVICE INC	217.28	0000201299
12/23/2016	20035	6550000000	Ocpl - Library Grants	03066037	0000005973	UNITED RADIO INC	3,628.00	0000201300
12/23/2016	10001	7920200000	Police Patrol	03066361	0000005973	UNITED RADIO INC	100.98	0000201300
12/23/2016	10001	7920200000	Police Patrol	03066357	0000005973	UNITED RADIO INC	70.30	0000201300
12/23/2016	10001	7920200000	Police Patrol	03066645	0000005973	UNITED RADIO INC	375.00	0000201300
12/23/2016	10001	7920200000	Police Patrol	03066352	0000005973	UNITED RADIO INC	393.70	0000201300
12/23/2016	10001	7920400000	Police Navigation	03066011	0000005973	UNITED RADIO INC	63.75	0000201300
12/23/2016	10001	4350400200	Animal Disease	03066491	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000201301
12/23/2016	10001	4350400200	Animal Disease	03066480	0000006899	UPSTATE EMERGENCY MEDICINE INC	40.00	0000201301
12/23/2016	10001	4350400200	Animal Disease	03066479	0000006899	UPSTATE EMERGENCY MEDICINE INC	40.00	0000201301
12/23/2016	10001	4350400200	Animal Disease	03066492	0000006899	UPSTATE EMERGENCY MEDICINE INC	14.96	0000201301
12/23/2016	10001	4350400200	Animal Disease	03066477	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.00	0000201301
12/23/2016	10001	4350400200	Animal Disease	03066478	0000006899	UPSTATE EMERGENCY MEDICINE INC	40.00	0000201301

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12/23/2016	40021	9310000000	Transportation	03066350	000005942	VECTOR CONSTRUCTION CORP	279,942.36	0000201302
12/23/2016	10030	3150000000	DA Grants	03064952	000008950	VERA HOUSE INC	312.00	0000201303
12/23/2016	10001	2770000000	Info Tech Infrastructure Svcs	03065810	000005437	VERIZON	16,085.69	0000201304
12/23/2016	10001	3420000000	Call Taking & Dispatch	03065825	000005437	VERIZON	66,815.85	0000201304
12/23/2016	10001	2770000000	Info Tech Infrastructure Svcs	03066255	000005437	VERIZON	141.98	0000201304
12/23/2016	20011	5741010000	Water Treatment & Pumping	03065815	000005437	VERIZON	312.10	0000201304
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066736	000005437	VERIZON	55.30	0000201304
12/23/2016	10001	6911000000	Oneida Shores	03065927	000005437	VERIZON	5.16	0000201304
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066745	000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000201305
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066746	000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,381.33	0000201305
12/23/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03066647	000007731	VERIZON WIRELESS SERVICES LLC	1,609.73	0000201306
12/23/2016	10001	7920200000	Police Patrol	03066648	000007731	VERIZON WIRELESS SERVICES LLC	1,541.48	0000201306
12/23/2016	10001	2750000000	Information Technology Admin	03066725	000007731	VERIZON WIRELESS SERVICES LLC	40.01	0000201306
12/23/2016	10001	7110000000	Personnel Department	03066355	000007731	VERIZON WIRELESS SERVICES LLC	126.38	0000201306
12/23/2016	10030	4395800000	Disease Control Grants	03065075	000007731	VERIZON WIRELESS SERVICES LLC	1,561.11	0000201306
12/23/2016	10001	3600000000	Office Of Environment	03066296	000007731	VERIZON WIRELESS SERVICES LLC	52.17	0000201306
12/23/2016	10001	3700000000	Elections Board	03066445	000007731	VERIZON WIRELESS SERVICES LLC	15.42	0000201306
12/23/2016	10001	3700000000	Elections Board	03066454	000007731	VERIZON WIRELESS SERVICES LLC	72.90	0000201306
12/23/2016	10001	8240200000	Adult Resource Ctr Medical As	03066640	000007731	VERIZON WIRELESS SERVICES LLC	1,972.80	0000201306
12/23/2016	10001	4351030100	Director of Labs	03066644	000007731	VERIZON WIRELESS SERVICES LLC	1,304.40	0000201306
12/23/2016	10001	4350500100	Vital Statistics	03065902	000004000	VERSOGENICS INC	716.30	0000201307
12/23/2016	10030	4395300000	Health Promotion Grants	03066014	000004000	VERSOGENICS INC	770.00	0000201307
12/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03066276	000006640	VIKING MECHANICAL SYSTEMS INC	37,086.00	0000201308
12/23/2016	20033	3520000000	Community Development	03066626	000015235	VILLAGE OF JORDAN	50,000.00	0000201309
12/23/2016	20033	3520200000	Community Development Programs	03066667	000005850	VILLAGE OF SOLVAY	922.45	0000201310
12/23/2016	20033	3520200000	Community Development Programs	03066654	000005850	VILLAGE OF SOLVAY	727.08	0000201310
12/23/2016	20033	3520200000	Community Development Programs	03066659	000005850	VILLAGE OF SOLVAY	738.38	0000201310
12/23/2016	10001	8110010000	Elig/Incmaintenance F1	03066027	000022451	VOLUNTEER LAWYERS PROJECT OF	3,343.16	0000201311
12/23/2016	10001	8110010000	Elig/Incmaintenance F1	03066026	000022451	VOLUNTEER LAWYERS PROJECT OF	3,343.16	0000201311
12/23/2016	10001	8110010000	Elig/Incmaintenance F1	03066035	000022451	VOLUNTEER LAWYERS PROJECT OF	3,343.16	0000201311
12/23/2016	10001	8110010000	Elig/Incmaintenance F1	03066033	000022451	VOLUNTEER LAWYERS PROJECT OF	3,343.16	0000201311
12/23/2016	10001	8110010000	Elig/Incmaintenance F1	03066031	000022451	VOLUNTEER LAWYERS PROJECT OF	3,343.16	0000201311
12/23/2016	10001	0514020000	Building Trades	03066055	000005941	VP SUPPLY CORPORATION	421.88	0000201312
12/23/2016	10001	0514020000	Building Trades	03065991	000005941	VP SUPPLY CORPORATION	244.47	0000201312
12/23/2016	10001	0514020000	Building Trades	03065984	000005941	VP SUPPLY CORPORATION	4.41	0000201312
12/23/2016	40027	5770000000	MWB Capital Projects	03066044	000009703	VWR INTERNATIONAL LLC	234.46	0000201313
12/23/2016	40027	5770000000	MWB Capital Projects	03066046	000009703	VWR INTERNATIONAL LLC	8,727.35	0000201313

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12/23/2016	10001	0514020000	Building Trades	03065846	000008450	W W GRAINGER INC	166.86	0000201314
12/23/2016	10001	0514020000	Building Trades	03065841	000008450	W W GRAINGER INC	144.65	0000201314
12/23/2016	10001	0514020000	Building Trades	03065836	000008450	W W GRAINGER INC	141.00	0000201314
12/23/2016	10001	0514020000	Building Trades	03065850	000008450	W W GRAINGER INC	193.66	0000201314
12/23/2016	10001	0514010000	Central & Ground Maintenance	03066457	000008450	W W GRAINGER INC	(49.42)	0000201314
12/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03065966	000008450	W W GRAINGER INC	86.09	0000201314
12/23/2016	10001	0514010000	Central & Ground Maintenance	03066451	000008450	W W GRAINGER INC	197.68	0000201314
12/23/2016	10001	0514010000	Central & Ground Maintenance	03066455	000008450	W W GRAINGER INC	(98.84)	0000201314
12/23/2016	10001	8110210000	Safety Net Assistance	03066584	000008922	WARREN FAMILY FUNERAL HOMES INC	2,282.00	0000201315
12/23/2016	10001	2750000000	Information Technology Admin	03066602	0000000214	WB MASON COMPANY INC	161.16	0000201316
12/23/2016	10001	3930100000	Fiscal Operations	03066653	0000000214	WB MASON COMPANY INC	927.20	0000201316
12/23/2016	10001	8110200000	Dss Admin Overhead F20	03066606	0000000214	WB MASON COMPANY INC	927.20	0000201316
12/23/2016	10001	7320010000	Administration	03065721	0000000214	WB MASON COMPANY INC	927.20	0000201316
12/23/2016	10001	8330103000	Child Welfare Services F62	03065738	0000022465	WENDY SHATTUCK	54.00	0000201379
12/23/2016	10001	7930600000	Custody Housing	03066346	0000006339	WESCOTT GROUP INC	719.60	0000201317
12/23/2016	20015	6520000000	System Support	03066342	0000006339	WESCOTT GROUP INC	457.80	0000201317
12/23/2016	10001	7930600000	Custody Housing	03066349	0000006339	WESCOTT GROUP INC	136.00	0000201317
12/23/2016	10001	4353010000	Preschool Program	CL312288	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	124,657.00	0000201318
12/23/2016	10001	4710200000	Family Court Services	03065799	000008742	WEST PUBLISHING CORP	2,173.77	0000201319
12/23/2016	10001	7320030000	Criminal Court Supervisions	03066426	000008742	WEST PUBLISHING CORP	1,459.29	0000201319
12/23/2016	10001	7930600000	Custody Housing	03066424	000008742	WEST PUBLISHING CORP	192.00	0000201319
12/23/2016	10001	8110200000	Dss Admin Overhead F20	03066433	000008742	WEST PUBLISHING CORP	850.50	0000201319
12/23/2016	10001	4710300000	Municipal Legal Services	03066552	000008742	WEST PUBLISHING CORP	582.37	0000201319
12/23/2016	10001	3110000000	District Attorney Operations	03066054	000008742	WEST PUBLISHING CORP	1,649.41	0000201319
12/23/2016	10001	0511000000	Facilities Administration	03065703	0000009625	WEX BANK	1,195.53	0000201320
12/23/2016	10001	8330304000	Child Welfare Foster Care	03064946	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,143.10	0000201321
12/23/2016	10001	8330304000	Child Welfare Foster Care	03064944	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	9,572.10	0000201321
12/23/2016	10001	8330304000	Child Welfare Foster Care	03064948	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,743.30	0000201321
12/23/2016	10001	8330304000	Child Welfare Foster Care	03064945	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,567.30	0000201321
12/23/2016	10001	3110000000	District Attorney Operations	03066428	0000003232	WILLIAM J FITZPATRICK	117.81	0000201326
12/23/2016	20013	3330702000	Maintenance	03066219	0000008973	WILLIAMS SCOTSMAN INC	436.45	0000201322
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03065859	0000015259	WINDSTREAM CORPORATION	151.79	0000201323
12/23/2016	10001	6911000000	Oneida Shores	03065861	0000015259	WINDSTREAM CORPORATION	1,424.58	0000201323
12/23/2016	20013	3330100000	Admin/Accounting/Personnel	03066735	0000015259	WINDSTREAM CORPORATION	23.69	0000201323
12/23/2016	10001	6916000000	Pratt's Falls	03065860	0000015259	WINDSTREAM CORPORATION	58.77	0000201323
12/23/2016	20015	6510100000	Central Library	03066641	0000024559	WORLD ARCHIVES LTD	6,044.16	0000201324
12/23/2016	20033	3520200000	Community Development Programs	03066304	0000005702	YMCA OF GREATER SYRACUSE	2,250.00	0000201325

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/23/2016	20033	3520200000	Community Development Programs	03066298	0000005702	YMCA OF GREATER SYRACUSE	2,777.00	0000201325

Total Check Run 12/23/16

\$ 5,899,813.02