

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	40021	3400000000	Department Of Emergency Commun	03063627	0000019244	1ST POINT LLC	1,360.00	0000199944
12/9/2016	20035	6550000000	Ocpl - Library Grants	03064325	0000019244	1ST POINT LLC	3,400.00	0000199944
12/9/2016	40021	3400000000	Department Of Emergency Commun	03063876	0000019244	1ST POINT LLC	3,400.00	0000199944
12/9/2016	40021	3400000000	Department Of Emergency Commun	03063881	0000019244	1ST POINT LLC	3,400.00	0000199944
12/9/2016	40021	3400000000	Department Of Emergency Commun	03063885	0000019244	1ST POINT LLC	2,550.00	0000199944
12/9/2016	10030	0500000000	Facilities Management	03063746	0000019244	1ST POINT LLC	10,636.00	0000199944
12/9/2016	40021	3400000000	Department Of Emergency Commun	03063888	0000019244	1ST POINT LLC	2,720.00	0000199944
12/9/2016	40021	3400000000	Department Of Emergency Commun	03064200	0000019244	1ST POINT LLC	3,400.00	0000199944
12/9/2016	40021	3400000000	Department Of Emergency Commun	03063845	0000019244	1ST POINT LLC	1,960.00	0000199944
12/9/2016	40021	3400000000	Department Of Emergency Commun	03063849	0000019244	1ST POINT LLC	3,400.00	0000199944
12/9/2016	40021	3400000000	Department Of Emergency Commun	03063886	0000019244	1ST POINT LLC	2,380.00	0000199944
12/9/2016	10030	4395300000	Health Promotion Grants	03064317	0000008690	4 IMPRINT INC	337.50	0000199945
12/9/2016	10001	8110210000	Safety Net Assistance	03064091	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,696.00	0000199946
12/9/2016	10001	3420000000	Call Taking & Dispatch	03063955	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000199947
12/9/2016	10001	3910400000	Tax Collection	03060257	0000027527	ABRAHEEM KHATIB	1,441.25	0000199948
12/9/2016	20013	3330900000	Computer Management	03064429	0000006726	ACC TECHNICAL SERVICES INC	42.50	0000199949
12/9/2016	20013	3330900000	Computer Management	03064426	0000006726	ACC TECHNICAL SERVICES INC	42.50	0000199949
12/9/2016	10001	8260301000	Adult Mental Health OMH Contra	03064272	0000005699	ACCESSCNY INC	119,367.00	0000199950
12/9/2016	10001	8260303000	Adult Mental Health OPWDD Cont	03064276	0000005699	ACCESSCNY INC	154,497.00	0000199950
12/9/2016	20013	3330400000	Fleet Management	03063915	0000005720	ACE HYDRAULIC & PNEUMATICS	422.95	0000199951
12/9/2016	20013	3330701000	Instrumentation & Electrical	03064043	0000006342	ACI CONTROLS INC	167.40	0000199952
12/9/2016	20013	3330702000	Maintenance	03064656	0000006506	ACTION TECHNICAL SERVICES INC	4,656.00	0000199953
12/9/2016	10030	6901000000	Administration	03064391	0000006146	ADMAR SUPPLY CO INC	580.00	0000199954
12/9/2016	10030	6901000000	Administration	03064022	0000006146	ADMAR SUPPLY CO INC	1,995.00	0000199954
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064028	0000006146	ADMAR SUPPLY CO INC	780.00	0000199954
12/9/2016	10030	6901000000	Administration	03064394	0000006146	ADMAR SUPPLY CO INC	290.00	0000199954
12/9/2016	20015	6510100000	Central Library	03064126	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000199955
12/9/2016	10001	4350700200	Community Health Nursing	03064607	0000026373	ADVOWASTE MEDICAL SERVICE LLC	42.84	0000199956
12/9/2016	10030	4395700000	MCH/Healthy Families Grants	03064606	0000026373	ADVOWASTE MEDICAL SERVICE LLC	16.38	0000199956
12/9/2016	10030	4395700000	MCH/Healthy Families Grants	03064604	0000026373	ADVOWASTE MEDICAL SERVICE LLC	13.23	0000199956
12/9/2016	20013	3330501000	Engineering	03064665	0000005948	AERO MARINA CONWAY INC	8,442.55	0000199957
12/9/2016	20033	3520200000	Community Development Programs	03064055	0000006666	AGA CONTRACTORS INC	1,400.00	0000199958
12/9/2016	10001	8320100000	Youth Bureau	03064238	0000006616	AIDS COMMUNITY RESOURCES INC	2,842.70	0000199959
12/9/2016	10001	4351020200	Med Exam Office-Toxicology	03064131	0000000952	AIRGAS INC	28.80	0000199960
12/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063978	0000000952	AIRGAS INC	11.16	0000199960
12/9/2016	40025	3300000000	Water Environment Protection D	03064576	0000006503	AIRSIDE TECHNOLOGY CORP	60,756.59	0000199961
12/9/2016	20013	3330704000	Process Control	03064578	0000007954	ALLEN CHASE ENTERPRISES INC	1,647.22	0000199962

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10030	4395400000	Environmental Health Grants	03063962	000008442	ALLSTEEL INC	832.20	0000199963
12/9/2016	10001	8330103000	Child Welfare Services F62	03063987	000002883	AMANDA SCHREIB	159.84	0000200431
12/9/2016	10001	6907000000	Highland Forest	03064763	000008955	AMER SPORTS WINTER & OUTDOOR CO	99.84	0000199964
12/9/2016	10001	4350400400	Environmental Health	03064439	000004775	AMY D'ARCY	152.68	0000200384
12/9/2016	10001	8330103000	Child Welfare Services F62	03064384	000004146	AMY HARGRAVES	63.72	0000200432
12/9/2016	10001	7320010000	Administration	03063295	000001527	ANDREW SICHERMAN	101.41	0000200403
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064364	000019883	ANDYS PRODUCE CO INC	879.25	0000199965
12/9/2016	10001	8330103000	Child Welfare Services F62	03064112	000024922	ANGELO ISGRO	55.08	0000200433
12/9/2016	40025	3300000000	Water Environment Protection D	03064568	000006775	ARCADIS OF NEW YORK INC	37,733.59	0000199966
12/9/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03064176	000019294	AUDUBON MAINTENANCE SERVICES INC	5,291.66	0000199967
12/9/2016	10001	3810000000	Emergency Management ( Admin)	03064512	000005715	AURORA OF CNY INC	97.50	0000199968
12/9/2016	10030	4395700000	MCH/Healthy Families Grants	03064552	000005715	AURORA OF CNY INC	97.50	0000199968
12/9/2016	10030	4395700000	MCH/Healthy Families Grants	03064004	000005715	AURORA OF CNY INC	65.00	0000199968
12/9/2016	10030	4395700000	MCH/Healthy Families Grants	03064002	000005715	AURORA OF CNY INC	130.00	0000199968
12/9/2016	10030	4395700000	MCH/Healthy Families Grants	03063998	000005715	AURORA OF CNY INC	65.00	0000199968
12/9/2016	10001	7110000000	Personnel Department	03064201	000026743	AYANNA MOORE	54.00	0000200400
12/9/2016	20013	3330702000	Maintenance	03063836	000005768	B R JOHNSON INC	153.90	0000199969
12/9/2016	40021	6500000000	Onondaga County Public Library	03063786	000005222	B&H FOTO & ELECTRONICS CORP	439.25	0000199970
12/9/2016	10001	4351020100	Medical Examiner's Office	03063948	000005222	B&H FOTO & ELECTRONICS CORP	2,093.75	0000199970
12/9/2016	10030	4395100000	Administration Grants	03064374	000005222	B&H FOTO & ELECTRONICS CORP	218.00	0000199970
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063794	000015294	BALDWINSVILLE PUBLIC LIBRARY	1,022.70	0000199971
12/9/2016	20015	6520000000	System Support	03064678	000005362	BARNES & NOBLE BOOKSELLERS INC	626.69	0000199972
12/9/2016	40027	5770000000	MWB Capital Projects	03064119	000006142	BARTON & LOGUIDICE DPC	1,410.15	0000199973
12/9/2016	40021	9310000000	Transportation	03064677	000006142	BARTON & LOGUIDICE DPC	9,118.51	0000199973
12/9/2016	40021	9310000000	Transportation	03064684	000006142	BARTON & LOGUIDICE DPC	4,617.01	0000199973
12/9/2016	40027	5770000000	MWB Capital Projects	03064124	000006142	BARTON & LOGUIDICE DPC	8,824.50	0000199973
12/9/2016	10009	9320000000	Road Machinery Fund	03063844	000005896	BEAM MACK SALES & SERVICE INC	87.51	0000199974
12/9/2016	10009	9320000000	Road Machinery Fund	03063838	000005896	BEAM MACK SALES & SERVICE INC	84.88	0000199974
12/9/2016	20033	3520200000	Community Development Programs	03064059	000008846	BELLAVIA REMODELING INC	9,990.00	0000199975
12/9/2016	10001	7920100000	Police Administration	03064173	000006636	BER-NATIONAL CONTROLS INC	1,980.00	0000199976
12/9/2016	10001	8230102000	Adult Protective Services F2	03064349	000008095	BEVERLY COLLINS	59.94	0000200423
12/9/2016	20015	6510100000	Central Library	03064167	000026524	BIBLIOTHECA LLC	800.16	0000199977
12/9/2016	20015	6510100000	Central Library	03064169	000026524	BIBLIOTHECA LLC	863.49	0000199977
12/9/2016	10001	4351020200	Med Exam Office-Toxicology	03064071	000016854	BIOTAGE LLC	657.26	0000199978
12/9/2016	10001	4353010000	Preschool Program	CL310548	000005795	BIRNIE BUS SERVICE INC	57,420.90	0000199979
12/9/2016	10001	4353010000	Preschool Program	CL310549	000005795	BIRNIE BUS SERVICE INC	102,194.07	0000199979
12/9/2016	10001	8330103000	Child Welfare Services F62	03063392	000001698	BLAIR BANKS	139.86	0000200434

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10030	1500000000	Corrections	03063940	000009162	BOB BARKER COMPANY INC	239.88	0000199980
12/9/2016	10030	4395100000	Administration Grants	03064443	000000630	BOBBI ALCOCK	5.40	0000200385
12/9/2016	10030	4395100000	Administration Grants	03064444	000000630	BOBBI ALCOCK	19.98	0000200385
12/9/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03064674	000006301	BON-TON GLASS SYRACUSE INC	210.00	0000199981
12/9/2016	40021	6500000000	Onondaga County Public Library	03064399	000006846	BOULEY ASSOCIATES INC	23,246.50	0000199982
12/9/2016	10030	7930300000	Sheriff Custody Grants	03064264	000007091	BRADY FAITH CENTER INC	1,166.66	0000199983
12/9/2016	10030	7930300000	Sheriff Custody Grants	03064267	000007091	BRADY FAITH CENTER INC	1,166.66	0000199983
12/9/2016	10001	7320030000	Criminal Court Supervisions	03064536	000007091	BRADY FAITH CENTER INC	1,041.66	0000199983
12/9/2016	10001	7320030000	Criminal Court Supervisions	03064539	000007091	BRADY FAITH CENTER INC	1,041.66	0000199983
12/9/2016	10030	7930300000	Sheriff Custody Grants	03064271	000007091	BRADY FAITH CENTER INC	633.33	0000199983
12/9/2016	10030	7930300000	Sheriff Custody Grants	03064269	000007091	BRADY FAITH CENTER INC	633.33	0000199983
12/9/2016	10030	6900000000	Parks & Recreation	03064731	000006638	BRANDANO DISPLAYS INC	38,462.00	0000199984
12/9/2016	10030	6901000000	Administration	03064738	000006638	BRANDANO DISPLAYS INC	31,760.00	0000199984
12/9/2016	10001	7320030000	Criminal Court Supervisions	03063901	000000663	BRIAN DWYER	136.62	0000200404
12/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064232	0000019927	BRIAN P HOKE	1,620.00	0000199985
12/9/2016	10030	4395500000	Surveillance & Stat Grant	03064070	0000026484	BRIDGET LENKIEWICZ	256.00	0000200386
12/9/2016	10001	3975000000	Finance County Wide Allocation	03064417	000006681	BROOME COMMUNITY COLLEGE	1,558.00	0000199986
12/9/2016	10001	3700000000	Elections Board	03064663	000005725	BROWNS MOVING & STORAGE CO INC	31,436.00	0000199987
12/9/2016	40021	9310000000	Transportation	03064455	000006754	C C I COMPANIES INC	896,239.47	0000199988
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064342	000005257	CALAMP WIRELESS NETWORKS CORP	1,909.00	0000199989
12/9/2016	10001	7320051000	Family Court/Diversion	03064352	000001270	CANDACE BROWN	89.64	0000200405
12/9/2016	10001	3410000000	Administration/Support	03064049	000004705	CARL E LOERZEL JR	53.46	0000200377
12/9/2016	10001	8330103000	Child Welfare Services F62	03064240	000002531	CAROL L KNAPP	139.86	0000200435
12/9/2016	10009	9320000000	Road Machinery Fund	03064596	000008849	CARRIER ENTERPRISES NORTHEAST LLC	3.28	0000199990
12/9/2016	10001	8330103000	Child Welfare Services F62	03064108	0000024499	CASANDRA LEDUC	137.70	0000200436
12/9/2016	20013	3330000000	Water Environment Protection	03064334	000008090	CASHMAN EQUIPMENT COMPANY	18.00	0000199991
12/9/2016	10001	8320100000	Youth Bureau	03064188	000005689	CATHOLIC CHARITIES OF THE ROMAN	8,998.88	0000199992
12/9/2016	10001	8330203000	Child Welfare Preventive Servi	03063916	000005689	CATHOLIC CHARITIES OF THE ROMAN	3,589.06	0000199992
12/9/2016	10030	4395700000	MCH/Healthy Families Grants	03063904	000005689	CATHOLIC CHARITIES OF THE ROMAN	16,204.57	0000199992
12/9/2016	10001	4351020100	Medical Examiner's Office	03064080	0000026901	CATHY J LAHM	240.00	0000199993
12/9/2016	10001	3975000000	Finance County Wide Allocation	03064315	0000015247	CAYUGA COMMUNITY COLLEGE	317,712.86	0000199994
12/9/2016	10001	6911000000	Oneida Shores	03063869	000008547	CDW GOVERNMENT INC	2,073.20	0000199995
12/9/2016	10001	7110000000	Personnel Department	03064203	0000016847	CELINDA M MCLAUGHLIN	54.00	0000200401
12/9/2016	10001	3910400000	Tax Collection	03064012	0000027651	CHARLES SCHMIDT	484.27	0000199996
12/9/2016	10030	7920300000	Sheriffs Police/Civil Grants	03064281	0000019125	CHARLES VENTURA	64.80	0000199997
12/9/2016	10009	9320000000	Road Machinery Fund	03063871	000005877	CHEMUNG SUPPLY CORP	21,015.00	0000199998
12/9/2016	10001	8110100000	Fraud & Abuse F10	03064466	0000022223	CHEYENNE REALTY CORP	840.00	0000199999

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	8110270000	Day Care	03063995	0000006192	CHILD CARE SOLUTIONS INC	4,857.05	0000200000
12/9/2016	10001	8330103000	Child Welfare Services F62	03064275	0000000196	CHRISTINA T KOBUS	67.50	0000200437
12/9/2016	10001	4353010000	Preschool Program	CL308691	0000000389	CHRISTINE A VESTIGO	135.00	0000200001
12/9/2016	10001	4353010000	Preschool Program	CL308692	0000000389	CHRISTINE A VESTIGO	45.00	0000200001
12/9/2016	10001	4351020100	Medical Examiner's Office	03064122	0000021682	CHRISTINE B GRENIER	1,920.00	0000200002
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064413	0000014994	CINTAS CORPORATION NO 2	536.88	0000200003
12/9/2016	20013	3330300000	Training & Safety	03064392	0000014994	CINTAS CORPORATION NO 2	56.76	0000200004
12/9/2016	20013	3330300000	Training & Safety	03064395	0000014994	CINTAS CORPORATION NO 2	36.31	0000200004
12/9/2016	20013	3330300000	Training & Safety	03064397	0000014994	CINTAS CORPORATION NO 2	36.97	0000200004
12/9/2016	20013	3330300000	Training & Safety	03064370	0000014994	CINTAS CORPORATION NO 2	72.79	0000200004
12/9/2016	20013	3330300000	Training & Safety	03064367	0000014994	CINTAS CORPORATION NO 2	42.61	0000200004
12/9/2016	20013	3330300000	Training & Safety	03064383	0000014994	CINTAS CORPORATION NO 2	184.11	0000200004
12/9/2016	20013	3330300000	Training & Safety	03064379	0000014994	CINTAS CORPORATION NO 2	22.44	0000200004
12/9/2016	20013	3330300000	Training & Safety	03064389	0000014994	CINTAS CORPORATION NO 2	297.90	0000200004
12/9/2016	10030	6901000000	Administration	03064446	0000005636	CITY ELECTRIC CO INC	225.72	0000200005
12/9/2016	20013	3330701000	Instrumentation & Electrical	03064181	0000005636	CITY ELECTRIC CO INC	28.44	0000200005
12/9/2016	10030	6901000000	Administration	03064474	0000005636	CITY ELECTRIC CO INC	28.80	0000200005
12/9/2016	10030	6901000000	Administration	03064461	0000005636	CITY ELECTRIC CO INC	21.12	0000200005
12/9/2016	20011	5751000000	Maintenance Treatment & Trans	03064558	0000015099	CITY OF OSWEGO	205.00	0000200006
12/9/2016	20013	3330400000	Fleet Management	03063924	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000200007
12/9/2016	20013	3330400000	Fleet Management	03063926	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000200007
12/9/2016	20013	3330400000	Fleet Management	03063931	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000200007
12/9/2016	20013	3330400000	Fleet Management	03063932	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000200007
12/9/2016	20013	3330400000	Fleet Management	03063934	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000200007
12/9/2016	20013	3330400000	Fleet Management	03063938	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000200007
12/9/2016	40021	9310000000	Transportation	03064660	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	2,521.35	0000200008
12/9/2016	20013	3330701000	Instrumentation & Electrical	03064419	0000024236	CMP SHEETMETAL INC	1,570.00	0000200009
12/9/2016	55040	5830000000	Insurance	03063347	0000005580	CNY ELEVATOR INSPECTIONS INC	2,012.50	0000200010
12/9/2016	10030	4395300000	Health Promotion Grants	03064130	0000006303	COLON RECTAL ASSOC OF CNY LLP	365.45	0000200011
12/9/2016	10009	9320000000	Road Machinery Fund	03063889	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	390.00	0000200012
12/9/2016	10009	9320000000	Road Machinery Fund	03063892	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	250.00	0000200012
12/9/2016	10009	9320000000	Road Machinery Fund	03063895	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	300.00	0000200012
12/9/2016	10009	9320000000	Road Machinery Fund	03063900	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	550.00	0000200012
12/9/2016	10009	9320000000	Road Machinery Fund	03064290	0000006348	COMMERCIAL MAINTENANCE SUPPLY INC	432.50	0000200013
12/9/2016	10009	9320000000	Road Machinery Fund	03063883	0000006163	COMPETITION RADIATOR INC	1,070.00	0000200014
12/9/2016	10001	1320100000	Payroll Pre-Audit	03064123	0000006255	COMPUTER & SOURCE MICROFILMING	287.50	0000200015
12/9/2016	20013	3330701000	Instrumentation & Electrical	03063830	0000009561	CONSOLIDATED ELECTRICAL	18,450.00	0000200016

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	20013	3330701000	Instrumentation & Electrical	03063819	0000009561	CONSOLIDATED ELECTRICAL	5,217.92	0000200016
12/9/2016	10001	8110010000	Elig/Incmaintenance F1	03064000	0000006090	CONTACT COMMUNITY SERVICES INC	433.90	0000200017
12/9/2016	10001	8330203000	Child Welfare Preventive Servi	03064387	0000007659	COORDINATED CARE SERVICES INC	185,111.39	0000200018
12/9/2016	10001	8340202000	Children & Youth WRAP Services	03064390	0000007659	COORDINATED CARE SERVICES INC	217,086.18	0000200018
12/9/2016	10001	8340202000	Children & Youth WRAP Services	03064393	0000007659	COORDINATED CARE SERVICES INC	195,164.69	0000200018
12/9/2016	10030	8350200000	Juvenile Justice Contracts	03063882	0000007659	COORDINATED CARE SERVICES INC	35,585.16	0000200018
12/9/2016	10030	8350200000	Juvenile Justice Contracts	03063880	0000007659	COORDINATED CARE SERVICES INC	21,442.28	0000200018
12/9/2016	10030	8350200000	Juvenile Justice Contracts	03063879	0000007659	COORDINATED CARE SERVICES INC	11,203.02	0000200018
12/9/2016	10001	8350100000	Hillbrook	03064011	0000007659	COORDINATED CARE SERVICES INC	7,816.64	0000200018
12/9/2016	10001	8350100000	Hillbrook	03064007	0000007659	COORDINATED CARE SERVICES INC	6,253.31	0000200018
12/9/2016	10030	3150000000	DA Grants	03064481	0000007659	COORDINATED CARE SERVICES INC	19,256.33	0000200018
12/9/2016	10030	8350200000	Juvenile Justice Contracts	03063903	0000007659	COORDINATED CARE SERVICES INC	55,534.55	0000200018
12/9/2016	20033	3520200000	Community Development Programs	03064062	0000000709	COREY DWYER	7,025.00	0000200019
12/9/2016	10009	9320000000	Road Machinery Fund	03063875	0000024646	CORFU MACHINE CO INC	1,990.00	0000200020
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03063899	0000005688	CORNELL UNIVERSITY	2,708.90	0000200021
12/9/2016	20013	3330701000	Instrumentation & Electrical	03064166	0000027515	CORTLAND PUMP AND EQUIPMENT INC	323.57	0000200022
12/9/2016	20013	3330400000	Fleet Management	03064218	0000006962	CREEKSIDE SHOP INC	168.55	0000200023
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064353	0000007383	CRITTERS UNLIMITED INC	729.55	0000200024
12/9/2016	10001	8110010000	Elig/Incmaintenance F1	03064038	0000006044	CROUSE HOSPITAL	12,122.00	0000200025
12/9/2016	10030	4395300000	Health Promotion Grants	03064068	0000006044	CROUSE HOSPITAL	128.60	0000200025
12/9/2016	55040	5810300000	Health Insurance	03064777	0000006044	CROUSE HOSPITAL	1,609.50	0000200025
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03063832	0000009113	CSX TRANSPORTATION INC	1,631.60	0000200026
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03063834	0000009113	CSX TRANSPORTATION INC	3,567.83	0000200026
12/9/2016	20013	3330601000	Flow Control	03064192	0000008974	CUMMINS-WAGNER CO INC	2,658.24	0000200027
12/9/2016	20013	3330601000	Flow Control	03064195	0000008974	CUMMINS-WAGNER CO INC	792.10	0000200027
12/9/2016	20013	3330601000	Flow Control	03064202	0000008974	CUMMINS-WAGNER CO INC	1,706.68	0000200027
12/9/2016	10001	3410000000	Administration/Support	03064191	0000006156	CURFEL INC	150.33	0000200028
12/9/2016	10009	9320000000	Road Machinery Fund	03064291	0000006201	D & W DIESEL INC	387.46	0000200029
12/9/2016	40025	3300000000	Water Environment Protection D	03064199	0000006820	D E TAROLLI INC	471,838.77	0000200030
12/9/2016	10001	8330103000	Child Welfare Services F62	03064241	0000003279	DANIEL KENNY	379.08	0000200438
12/9/2016	10001	8330103000	Child Welfare Services F62	03064009	0000003279	DANIEL KENNY	397.44	0000200438
12/9/2016	20013	3330703000	Inventory Control	03064226	0000001348	DAVID W HENDERSON	663.50	0000200031
12/9/2016	20013	3330601000	Flow Control	03064178	0000001348	DAVID W HENDERSON	280.50	0000200031
12/9/2016	55040	5810300000	Health Insurance	03064143	0000003996	DAVIS VISION INC	42,173.56	0000200032
12/9/2016	55040	5810300000	Health Insurance	03064145	0000003996	DAVIS VISION INC	41,902.51	0000200032
12/9/2016	10001	4350400400	Environmental Health	03064435	0000001260	DAWN WATKINS	193.32	0000200387
12/9/2016	10001	8350100000	Hillbrook	03064622	0000002436	DEBORAH A SABIN ESQ	669.18	0000200033

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	8330103000	Child Welfare Services F62	03064020	0000025352	DEBRA PFLEUGER	152.82	0000200439
12/9/2016	10001	8330103000	Child Welfare Services F62	03064102	0000005077	DENISE BROWN	116.64	0000200440
12/9/2016	20015	6520000000	System Support	03064430	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	16,121.03	0000200034
12/9/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03064505	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	9,279.51	0000200034
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064427	0000015244	DEPARTMENT OF WATER	69.30	0000200035
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064434	0000015244	DEPARTMENT OF WATER	154.00	0000200035
12/9/2016	10001	4350400400	Environmental Health	03064247	0000021442	DESIREE LIBERTY	399.60	0000200388
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063797	0000015265	DEWITT COMMUNITY LIBRARY	480.90	0000200036
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064217	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	33.95	0000200037
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064214	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	33.95	0000200037
12/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064480	0000018977	DIRECT ENERGY MARKETING INC	606.41	0000200038
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064482	0000018977	DIRECT ENERGY MARKETING INC	153.90	0000200038
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064470	0000018977	DIRECT ENERGY MARKETING INC	114.51	0000200038
12/9/2016	10001	3700000000	Elections Board	03064335	0000018977	DIRECT ENERGY MARKETING INC	84.83	0000200038
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064473	0000018977	DIRECT ENERGY MARKETING INC	19.52	0000200038
12/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064475	0000018977	DIRECT ENERGY MARKETING INC	38.12	0000200038
12/9/2016	10001	3700000000	Elections Board	03064319	0000018977	DIRECT ENERGY MARKETING INC	100.13	0000200038
12/9/2016	10001	6912000000	Onondaga Lake Park	03064398	0000018977	DIRECT ENERGY MARKETING INC	1.09	0000200038
12/9/2016	10001	6909000000	Historical Facilities	03064402	0000018977	DIRECT ENERGY MARKETING INC	83.09	0000200038
12/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064416	0000018977	DIRECT ENERGY MARKETING INC	493.69	0000200038
12/9/2016	10009	9320000000	Road Machinery Fund	03063909	0000018977	DIRECT ENERGY MARKETING INC	529.98	0000200038
12/9/2016	10009	9320000000	Road Machinery Fund	03063914	0000018977	DIRECT ENERGY MARKETING INC	328.73	0000200038
12/9/2016	10009	9320000000	Road Machinery Fund	03063918	0000018977	DIRECT ENERGY MARKETING INC	165.24	0000200038
12/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064479	0000018977	DIRECT ENERGY MARKETING INC	75.69	0000200038
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064478	0000018977	DIRECT ENERGY MARKETING INC	4,418.04	0000200038
12/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064477	0000018977	DIRECT ENERGY MARKETING INC	179.23	0000200038
12/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064472	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000200038
12/9/2016	20013	3330300000	Training & Safety	03064322	0000006259	DIVAL SAFETY EQUIPMENT INC	2,669.76	0000200039
12/9/2016	20013	3330601000	Flow Control	03064165	0000006259	DIVAL SAFETY EQUIPMENT INC	2,941.50	0000200039
12/9/2016	20013	3330703000	Inventory Control	03064185	0000006259	DIVAL SAFETY EQUIPMENT INC	1,859.20	0000200039
12/9/2016	10001	4350800200	Std	03064302	0000022025	DIXON-SHANE LLC	238.28	0000200040
12/9/2016	10001	8110100000	Fraud & Abuse F10	03063792	0000004765	DONALD CUSHMAN JR	166.32	0000200422
12/9/2016	10001	3910400000	Tax Collection	03064212	0000027787	DONALD GRAY	50.00	0000200041
12/9/2016	10001	8330103000	Child Welfare Services F62	03063813	0000001544	DOROTHEA HOGAN	170.10	0000200441
12/9/2016	10001	8330203000	Child Welfare Preventive Servi	03064337	0000014844	DUNBAR ASSOCIATION INC	3,571.18	0000200042
12/9/2016	10001	4353010000	Preschool Program	CL310125	0000009799	DURHAM SCHOOL SERVICES LP	3,675.00	0000200043
12/9/2016	10001	4353010000	Preschool Program	CL310123	0000009799	DURHAM SCHOOL SERVICES LP	55,910.78	0000200043

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	4353010000	Preschool Program	CL310126	0000009799	DURHAM SCHOOL SERVICES LP	3,675.00	0000200043
12/9/2016	10001	3700000000	Elections Board	03064159	0000017113	DUSTIN M CZARNY	597.71	0000200381
12/9/2016	20013	3330701000	Instrumentation & Electrical	03064164	0000006768	DYNATECH CONTROL SOLUTIONS INC	3,065.34	0000200044
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063616	0000006456	E L AMES INC	75,192.50	0000200045
12/9/2016	20013	3330601000	Flow Control	03064535	0000009121	EAGLE EQUIPMENT INC	2,519.47	0000200046
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063798	0000015266	EAST SYRACUSE FREE LIBRARY	140.40	0000200047
12/9/2016	20013	3330300000	Training & Safety	03064701	0000007616	EASTCOM ASSOCIATES INC	8,126.00	0000200048
12/9/2016	65933	3520000000	Community Development	03064253	0000006854	ECOSPECT INC	3,640.00	0000200049
12/9/2016	20033	3520200000	Community Development Programs	03064234	0000006854	ECOSPECT INC	560.00	0000200049
12/9/2016	20033	3520200000	Community Development Programs	03064229	0000006854	ECOSPECT INC	280.00	0000200049
12/9/2016	20033	3520200000	Community Development Programs	03064224	0000006854	ECOSPECT INC	2,800.00	0000200049
12/9/2016	40025	3300000000	Water Environment Protection D	03064569	0000005646	EDWARD JOY COMPANY	99,750.08	0000200050
12/9/2016	40025	3300000000	Water Environment Protection D	03064076	0000005646	EDWARD JOY COMPANY	60,291.84	0000200050
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063799	0000015267	ELBRIDGE FREE LIBRARY	433.20	0000200051
12/9/2016	10001	8330103000	Child Welfare Services F62	03064284	0000027564	ELEANOR WILLIAMS	85.32	0000200442
12/9/2016	10001	4351020100	Medical Examiner's Office	03063833	0000027655	ELIZABETH DIGANGI	1,000.00	0000200052
12/9/2016	10030	4395700000	MCH/Healthy Families Grants	03062149	0000002024	ELIZABETH E MACHAN	354.00	0000200389
12/9/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03064450	0000002876	ELIZABETH SESSLER	128.52	0000200390
12/9/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03064452	0000002876	ELIZABETH SESSLER	143.10	0000200390
12/9/2016	10001	4353010000	Preschool Program	CL309375	0000005708	ELMCREST CHILDRENS CENTER INC	110.00	0000200053
12/9/2016	10001	8350100000	Hillbrook	03064050	0000005708	ELMCREST CHILDRENS CENTER INC	16,604.22	0000200053
12/9/2016	10001	8110230000	Medical Assistance	03064463	0000027789	EMERGENCY SERVICE ASSOCIATES PA	483.00	0000200054
12/9/2016	20033	3520200000	Community Development Programs	03064287	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000200055
12/9/2016	10001	0514020000	Building Trades	03064117	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	2,527.74	0000200056
12/9/2016	40025	3300000000	Water Environment Protection D	03063991	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	6,102.39	0000200057
12/9/2016	10001	8330103000	Child Welfare Services F62	03064407	0000002344	ERIK MERCADO	51.30	0000200443
12/9/2016	10001	8110030000	Employment F3	03064015	0000007010	ERIKSSON CASE MGMT SERVICES LLC	3,347.18	0000200058
12/9/2016	10001	8330103000	Child Welfare Services F62	03064084	0000004779	ERIN GESSINI	261.90	0000200444
12/9/2016	20013	3330702000	Maintenance	03064309	0000019177	ESTABROOK CORPORATION	3,646.09	0000200059
12/9/2016	10001	4351020100	Medical Examiner's Office	03063951	0000009090	EVIDENT INC	242.01	0000200060
12/9/2016	20013	3330702000	Maintenance	03064186	0000000199	F W WEBB COMPANY	83.04	0000200061
12/9/2016	20013	3330702000	Maintenance	03063817	0000000199	F W WEBB COMPANY	196.09	0000200061
12/9/2016	20013	3330702000	Maintenance	03064190	0000000199	F W WEBB COMPANY	115.98	0000200061
12/9/2016	20013	3330701000	Instrumentation & Electrical	03064760	0000000199	F W WEBB COMPANY	214.29	0000200061
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063800	0000015291	FAIRMOUNT COMMUNITY LIBRARY	177.10	0000200062
12/9/2016	10001	3910400000	Tax Collection	03064362	0000015526	FARCHIONE & BOWMAN	182.88	0000200063
12/9/2016	10001	8330103000	Child Welfare Services F62	03064648	0000004500	FAROUK J MOHAMED	71.82	0000200445

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	20013	3330703000	Inventory Control	03064501	000008735	FASTENAL COMPANY	594.00	0000200064
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063801	0000015262	FAYETTEVILLE FREE LIBRARY	299.20	0000200065
12/9/2016	10001	3700000000	Elections Board	03064669	0000006285	FEHER RUBBISH REMOVAL INC	41.50	0000200066
12/9/2016	10001	6912000000	Onondaga Lake Park	03064433	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000200066
12/9/2016	10001	6912000000	Onondaga Lake Park	03064428	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000200066
12/9/2016	10001	6912000000	Onondaga Lake Park	03064423	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000200066
12/9/2016	10009	9320000000	Road Machinery Fund	03063921	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000200066
12/9/2016	10001	6915000000	Hopkins Sports Facility	03064415	0000006285	FEHER RUBBISH REMOVAL INC	224.23	0000200066
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064409	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000200066
12/9/2016	10001	6911000000	Oneida Shores	03064513	0000006285	FEHER RUBBISH REMOVAL INC	262.30	0000200066
12/9/2016	10001	3420000000	Call Taking & Dispatch	03064308	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000200066
12/9/2016	10001	6912000000	Onondaga Lake Park	03064506	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000200066
12/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063974	0000006285	FEHER RUBBISH REMOVAL INC	1,999.95	0000200066
12/9/2016	10001	6909000000	Historical Facilities	03064497	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000200066
12/9/2016	10001	8340401000	Child & Family Mental Hlth Day	03064631	0000006285	FEHER RUBBISH REMOVAL INC	141.00	0000200066
12/9/2016	20011	5742000000	Operations Distrib & Storage	03064629	0000006285	FEHER RUBBISH REMOVAL INC	89.84	0000200066
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064485	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000200066
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064484	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000200066
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064483	0000006285	FEHER RUBBISH REMOVAL INC	507.40	0000200066
12/9/2016	20013	3330601000	Flow Control	03064332	0000009079	FERGUSON ENTERPRISES INC	214.68	0000200067
12/9/2016	40021	9310000000	Transportation	03064654	0000006647	FISHER ASSOCIATES PE	30,107.22	0000200068
12/9/2016	20013	3330502000	Laboratory Services	03064252	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,461.08	0000200069
12/9/2016	10001	4351020200	Med Exam Office-Toxicology	03063968	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,020.69	0000200069
12/9/2016	10001	4351020100	Medical Examiner's Office	03064438	0000007826	FISHER SCIENTIFIC COMPANY LLC	591.32	0000200069
12/9/2016	20013	3330502000	Laboratory Services	03064249	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,131.61	0000200069
12/9/2016	20013	3330502000	Laboratory Services	03064557	0000007826	FISHER SCIENTIFIC COMPANY LLC	89.14	0000200069
12/9/2016	20013	3330502000	Laboratory Services	03064243	0000007826	FISHER SCIENTIFIC COMPANY LLC	205.20	0000200069
12/9/2016	20013	3330502000	Laboratory Services	03064246	0000007826	FISHER SCIENTIFIC COMPANY LLC	32.00	0000200069
12/9/2016	20013	3330502000	Laboratory Services	03064248	0000007826	FISHER SCIENTIFIC COMPANY LLC	278.60	0000200069
12/9/2016	10001	7920500000	Police Criminal Investigation	03064420	0000027791	FISHER TERRANCE	147.00	0000200417
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064354	0000009441	FLUKERS CRICKET FARM INC	163.73	0000200070
12/9/2016	10001	4353010000	Preschool Program	CL305539	0000005744	FRANZISKA RACKER CENTERS	3,525.76	0000200071
12/9/2016	10001	6909000000	Historical Facilities	03063928	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	500.00	0000200072
12/9/2016	10001	6914000000	Alliance Bank Stadium	03064495	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	580.00	0000200072
12/9/2016	10001	6909000000	Historical Facilities	03063939	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	510.00	0000200072
12/9/2016	10030	6900000000	Parks & Recreation	03064769	0000027251	FREDS SHEDS LLC	2,350.00	0000200073
12/9/2016	10009	9320000000	Road Machinery Fund	03063933	0000005590	FREY THE WHEELMAN INC	18.88	0000200074



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10009	9320000000	Road Machinery Fund	03063935	0000005590	FREY THE WHEELMAN INC	67.89	0000200074
12/9/2016	10009	9320000000	Road Machinery Fund	03063937	0000005590	FREY THE WHEELMAN INC	250.57	0000200074
12/9/2016	10030	4395700000	MCH/Healthy Families Grants	03064268	0000004045	FUTURE TECH ENTERPRISE INC	105.84	0000200075
12/9/2016	10009	9320000000	Road Machinery Fund	03063975	0000009234	GENUINE PARTS COMPANY	46.76	0000200076
12/9/2016	10001	3910400000	Tax Collection	03064209	0000027785	GEORGE DARCY	50.00	0000200077
12/9/2016	10030	4395300000	Health Promotion Grants	03064292	0000000315	GEORGE PATTON ASSOCIATES INC	1,447.96	0000200078
12/9/2016	10001	6901000000	Administration	03064396	0000005993	GEORGE WILCOX COMPANY INC	54.80	0000200079
12/9/2016	10030	4395300000	Health Promotion Grants	03064228	0000006324	GERHARZ EQUIPMENT INC	818.00	0000200080
12/9/2016	10001	8330103000	Child Welfare Services F62	03064310	0000003196	GEWENTHE JEROME	54.00	0000200446
12/9/2016	40025	3300000000	Water Environment Protection D	03064673	0000005752	GHD CONSULTING SERVICES INC	6,093.39	0000200081
12/9/2016	10001	6902000000	Beaver Lake Nature Center	03063923	0000024859	GIARRUSSO BUILDING SUPPLIES INC	6,922.00	0000200082
12/9/2016	10001	4351020200	Med Exam Office-Toxicology	03063944	0000004073	GLOBAL EQUIPMENT COMPANY	196.00	0000200083
12/9/2016	20013	3330400000	Fleet Management	03063527	0000008367	GOODYEAR TIRE & RUBBER CO	8,340.25	0000200084
12/9/2016	10001	0512000000	Construction & Office Planning	03064551	0000007178	GP LAND & CARPET CORPORATION	71,372.97	0000200085
12/9/2016	10001	8110210000	Safety Net Assistance	03064094	0000027489	GREEN FUNERAL HOME INC	2,220.00	0000200086
12/9/2016	10001	3910400000	Tax Collection	03064341	0000006976	GREEN LAKE ASSOCIATES LLC	52,781.25	0000200087
12/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063942	0000005803	GREENE SENTRY HARDWARE INC	60.97	0000200088
12/9/2016	20033	3520200000	Community Development Programs	03064408	0000001455	GREGORY A DECHICK	36,800.00	0000200089
12/9/2016	20033	3520200000	Community Development Programs	03064061	0000001455	GREGORY A DECHICK	4,000.00	0000200089
12/9/2016	10001	8330103000	Child Welfare Services F62	03062530	0000019425	GREGORY MEEKER	458.46	0000200447
12/9/2016	10001	8330103000	Child Welfare Services F62	03064111	0000019425	GREGORY MEEKER	110.16	0000200447
12/9/2016	10001	7920100000	Police Administration	03064037	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,100.80	0000200090
12/9/2016	10001	7920100000	Police Administration	03064039	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,113.70	0000200090
12/9/2016	10001	7920100000	Police Administration	03064040	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,115.85	0000200090
12/9/2016	10001	8110200000	Dss Admin Overhead F20	03062902	0000022383	HAND TO HAND CONNECTION SERVICES INC	595.00	0000200091
12/9/2016	55040	5810300000	Health Insurance	03064615	0000009634	HARRIS BEACH PLLC	3,831.80	0000200092
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064359	0000003777	HARRY MOORE	3,866.50	0000200093
12/9/2016	10001	3910400000	Tax Collection	03064219	0000027634	HARVILLE DEVELOPMENT CORP	18.94	0000200094
12/9/2016	20013	3330703000	Inventory Control	03063843	0000005762	HAUN WELDING SUPPLY INC	9.00	0000200095
12/9/2016	20013	3330703000	Inventory Control	03064599	0000005762	HAUN WELDING SUPPLY INC	134.17	0000200095
12/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063992	0000005762	HAUN WELDING SUPPLY INC	10.54	0000200095
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064033	0000005762	HAUN WELDING SUPPLY INC	22.80	0000200095
12/9/2016	20013	3330703000	Inventory Control	03064600	0000005762	HAUN WELDING SUPPLY INC	157.32	0000200095
12/9/2016	10001	4350400200	Animal Disease	03064133	0000004005	HCAS INCORPORATED	110.00	0000200096
12/9/2016	10030	3810000000	Emergency Management ( Admin)	03064623	0000004005	HCAS INCORPORATED	85.00	0000200096
12/9/2016	10001	8350100000	Hillbrook	03063773	0000007384	HEALTHWEAR RENTAL INC	202.92	0000200097
12/9/2016	10001	8340501000	Child & Family MH Clinic Treat	03063857	0000026916	HEATHER CASE	5,009.50	0000200098

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	8330103000	Child Welfare Services F62	03063510	000003446	HEATHER D PURCELL	192.02	0000200448
12/9/2016	10001	8330103000	Child Welfare Services F62	03063788	000003446	HEATHER D PURCELL	69.96	0000200448
12/9/2016	10001	8330103000	Child Welfare Services F62	03064381	0000027348	HEATHER PRADO	24.30	0000200449
12/9/2016	10001	8330103000	Child Welfare Services F62	03064382	0000027348	HEATHER PRADO	132.30	0000200449
12/9/2016	10001	8230102000	Adult Protective Services F2	03064350	0000001198	HEATHER TAYLOR-LANCETTE	111.78	0000200424
12/9/2016	10001	3910400000	Tax Collection	03064008	0000027650	HEIDI SMITH	484.27	0000200099
12/9/2016	10001	7530100000	County Contracts	03064154	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000200100
12/9/2016	10001	7530100000	County Contracts	03064155	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000200100
12/9/2016	10001	7530100000	County Contracts	03064156	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000200100
12/9/2016	10001	7530100000	County Contracts	03064157	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000200100
12/9/2016	10001	7530100000	County Contracts	03064158	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000200100
12/9/2016	10001	7530100000	County Contracts	03064153	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000200100
12/9/2016	10001	7530100000	County Contracts	03064151	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000200100
12/9/2016	10001	7530100000	County Contracts	03064150	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000200100
12/9/2016	10001	7530100000	County Contracts	03064149	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000200100
12/9/2016	10001	7530100000	County Contracts	03064147	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000200100
12/9/2016	10001	7530100000	County Contracts	03064146	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000200100
12/9/2016	10001	7530100000	County Contracts	03064144	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000200100
12/9/2016	10001	7530100000	County Contracts	03064134	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000200100
12/9/2016	10001	8330304000	Child Welfare Foster Care	03063713	0000023768	HILLCREST EDUCATIONAL CENTERS INC	15,829.50	0000200101
12/9/2016	10030	8250200000	Aging Division Services	03064619	0000005990	HOME AIDES OF CNY INC	1,129.24	0000200102
12/9/2016	10030	8250200000	Aging Division Services	03064376	0000005695	HUNTINGTON FAMILY CENTERS INC	3,964.65	0000200103
12/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063907	0000005096	IBM CORP	3,590.90	0000200104
12/9/2016	10009	9320000000	Road Machinery Fund	03063963	0000024404	IEH AUTO PARTS LLC	188.15	0000200105
12/9/2016	10009	9320000000	Road Machinery Fund	03063965	0000024404	IEH AUTO PARTS LLC	15.90	0000200105
12/9/2016	10009	9320000000	Road Machinery Fund	03063967	0000024404	IEH AUTO PARTS LLC	6.70	0000200105
12/9/2016	10009	9320000000	Road Machinery Fund	03063970	0000024404	IEH AUTO PARTS LLC	10.70	0000200105
12/9/2016	10009	9320000000	Road Machinery Fund	03063971	0000024404	IEH AUTO PARTS LLC	139.14	0000200105
12/9/2016	10009	9320000000	Road Machinery Fund	03063966	0000024404	IEH AUTO PARTS LLC	35.75	0000200105
12/9/2016	10009	9320000000	Road Machinery Fund	03063973	0000024404	IEH AUTO PARTS LLC	30.68	0000200105
12/9/2016	10009	9320000000	Road Machinery Fund	03063961	0000024404	IEH AUTO PARTS LLC	96.48	0000200105
12/9/2016	10009	9320000000	Road Machinery Fund	03063954	0000024404	IEH AUTO PARTS LLC	77.70	0000200105
12/9/2016	10009	9320000000	Road Machinery Fund	03063952	0000024404	IEH AUTO PARTS LLC	50.00	0000200105
12/9/2016	10009	9320000000	Road Machinery Fund	03063950	0000024404	IEH AUTO PARTS LLC	25.18	0000200105
12/9/2016	10001	7320030000	Criminal Court Supervisions	03063787	0000002673	INGRID CLISSON	142.02	0000200406
12/9/2016	10030	8250200000	Aging Division Services	03064424	0000006894	INTEGRITY HOME CARE SERVICES	3,063.89	0000200106
12/9/2016	10030	8250200000	Aging Division Services	03064639	0000006894	INTEGRITY HOME CARE SERVICES	449.40	0000200106

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	8110030000	Employment F3	03064019	0000019273	ISHA MBERWA	87.50	0000200107
12/9/2016	10001	1550000000	Food Service	03064005	0000007931	ITW FOOD EQUIPMENT GROUP	181.58	0000200108
12/9/2016	10001	3910400000	Tax Collection	03064216	0000022374	JACK DEAGAZIO JR	47.66	0000200109
12/9/2016	10001	8330103000	Child Welfare Services F62	03064286	0000004377	JACK HAZEN JR	119.34	0000200450
12/9/2016	10001	8330103000	Child Welfare Services F62	03063789	0000000712	JAMES C CZARNIAK	107.04	0000200451
12/9/2016	10001	3700000000	Elections Board	03063949	0000027657	JAMES CLARK	280.00	0000200110
12/9/2016	10030	3150000000	DA Grants	03064171	0000002237	JAMES R PHELPS	400.00	0000200111
12/9/2016	10001	8330103000	Child Welfare Services F62	03064410	0000001835	JAMIE FAKE	21.06	0000200452
12/9/2016	10001	3700000000	Elections Board	03063953	0000027658	JASON BANTA	190.00	0000200112
12/9/2016	10001	8330103000	Child Welfare Services F62	03064640	0000003855	JASON E DEUEL	143.10	0000200453
12/9/2016	10001	7110000000	Personnel Department	03064242	0000025293	JCR MEDICINE CANAL STREET PLLC	3,287.00	0000200113
12/9/2016	10001	3910400000	Tax Collection	03064358	0000027645	JED MAGID	6.00	0000200114
12/9/2016	10030	4395400000	Environmental Health Grants	03064437	0000025008	JENNIFER BRYZ-GORNIA	300.00	0000200391
12/9/2016	10001	8330103000	Child Welfare Services F62	03064113	0000004683	JESSICA GROFF	61.56	0000200454
12/9/2016	10030	8250200000	Ageing Division Services	03064174	0000026633	JEWISH HOME OF CNY INC	23.50	0000200115
12/9/2016	10030	8250200000	Ageing Division Services	03064289	0000027523	JIT NEPAL	380.00	0000200116
12/9/2016	10001	8330103000	Child Welfare Services F62	03063989	0000001252	JOHN COYNE	178.20	0000200455
12/9/2016	10030	7920300000	Sheriffs Police/Civil Grants	03063687	0000001866	JOHN FEDKIW	14.60	0000200117
12/9/2016	10030	7920300000	Sheriffs Police/Civil Grants	03063689	0000001866	JOHN FEDKIW	224.62	0000200117
12/9/2016	10030	7920300000	Sheriffs Police/Civil Grants	03063692	0000001866	JOHN FEDKIW	30.00	0000200117
12/9/2016	10001	3910400000	Tax Collection	03064215	0000027784	JOHN HALEY	42.50	0000200118
12/9/2016	10001	7320070100	ATIP-1	03063890	0000002920	JOHN HOPPENSTEDT	214.38	0000200407
12/9/2016	10001	7320030000	Criminal Court Supervisions	03064262	0000001379	JOHN KOZLOWSKI	226.80	0000200408
12/9/2016	10001	8240200000	Adult Resource Ctr Medical As	03063867	0000000684	JOHN TERRY	33.48	0000200119
12/9/2016	10030	6900000000	Parks & Recreation	03064493	0000007828	JOHN THOMAS DESIGN INC	40,580.00	0000200120
12/9/2016	10001	8110200000	Dss Admin Overhead F20	03064024	0000002748	JOHNATHAN D WELDIN	1,150.00	0000200121
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063802	0000015264	JORDAN FREE LIBRARY	437.40	0000200122
12/9/2016	10001	8330103000	Child Welfare Services F62	03063790	0000023830	JORDAN GREENO	135.54	0000200456
12/9/2016	20013	3330702000	Maintenance	03064591	0000007069	JORO COMPANIES INC	96.00	0000200123
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064316	0000007069	JORO COMPANIES INC	306.00	0000200123
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064318	0000007069	JORO COMPANIES INC	280.46	0000200123
12/9/2016	10001	6905000000	Veterans Cemetary	03064371	0000007069	JORO COMPANIES INC	135.00	0000200123
12/9/2016	10001	6912000000	Onondaga Lake Park	03064388	0000007069	JORO COMPANIES INC	448.30	0000200123
12/9/2016	10001	6902000000	Beaver Lake Nature Center	03064368	0000007069	JORO COMPANIES INC	321.22	0000200123
12/9/2016	10001	6907000000	Highland Forest	03064378	0000007069	JORO COMPANIES INC	374.98	0000200123
12/9/2016	10001	0512000000	Construction & Office Planning	03064553	0000005943	JOSALL SYRACUSE INC	1,925.00	0000200124
12/9/2016	10001	0512000000	Construction & Office Planning	03064555	0000005943	JOSALL SYRACUSE INC	1,370.00	0000200124

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	4351020100	Medical Examiner's Office	03064129	0000024874	JOSEPH M JULIAN	1,344.44	0000200125
12/9/2016	10001	3910400000	Tax Collection	03064360	0000027646	JOSEPH MILLER	25.87	0000200126
12/9/2016	10001	2760000000	Information Tech Client Svcs	03064258	0000019232	JOSHUA BRUTCHER	152.28	0000200375
12/9/2016	10001	4353010000	Preschool Program	CL306640	0000006084	JOWONIO SCHOOL INC	8,485.00	0000200127
12/9/2016	10001	6917000000	Rangers	03063824	0000000200	JUREK BROTHERS INC	2,895.42	0000200128
12/9/2016	20013	3330702000	Maintenance	03064744	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	412.15	0000200129
12/9/2016	20013	3330703000	Inventory Control	03064588	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	118.67	0000200129
12/9/2016	20013	3330702000	Maintenance	03064182	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	68.90	0000200129
12/9/2016	20013	3330702000	Maintenance	03064208	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	79.28	0000200129
12/9/2016	10001	4350400400	Environmental Health	03064256	0000005129	KARA HUFF	180.90	0000200392
12/9/2016	10001	8330103000	Child Welfare Services F62	03064288	0000004178	KELLEY SMITH	204.66	0000200457
12/9/2016	10001	8330103000	Child Welfare Services F62	03064307	0000004178	KELLEY SMITH	203.04	0000200457
12/9/2016	10001	8330103000	Child Welfare Services F62	03064081	0000004858	KELLIE FALANGA	221.40	0000200458
12/9/2016	10001	8330103000	Child Welfare Services F62	03064237	0000002119	KEVIN HAYWOOD	176.58	0000200459
12/9/2016	10001	8110030000	Employment F3	03064026	0000018903	KHAGENDRA NEPAL	50.00	0000200130
12/9/2016	10001	7320030000	Criminal Court Supervisions	03064375	0000027599	KIERSTEN CURTIS	238.68	0000200409
12/9/2016	10001	4350400400	Environmental Health	03064468	0000004660	KIM A MORAN	136.62	0000200393
12/9/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03063785	0000009502	KINGS III OF AMERICA NA	89.58	0000200131
12/9/2016	10001	0514020000	Building Trades	03064522	0000006335	KJ ELECTRIC CORP	3,110.00	0000200132
12/9/2016	20013	3330701000	Instrumentation & Electrical	03064227	0000006335	KJ ELECTRIC CORP	273.00	0000200132
12/9/2016	10009	9320000000	Road Machinery Fund	03063858	0000006481	KLEIN STEEL SERVICE OF SYRACUSE	4,355.95	0000200133
12/9/2016	20013	3330701000	Instrumentation & Electrical	03064752	0000006266	KOM AUTOMATION INC	1,461.10	0000200134
12/9/2016	40025	3300000000	Water Environment Protection D	03064580	0000006266	KOM AUTOMATION INC	9,622.00	0000200134
12/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03063984	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,492.48	0000200135
12/9/2016	20013	3330501000	Engineering	03064515	0000005503	KRACKELER SCIENTIFIC INC	99.13	0000200136
12/9/2016	20013	3330502000	Laboratory Services	03064326	0000005503	KRACKELER SCIENTIFIC INC	3,400.00	0000200136
12/9/2016	20013	3330502000	Laboratory Services	03064680	0000005503	KRACKELER SCIENTIFIC INC	32.18	0000200136
12/9/2016	20013	3330501000	Engineering	03064517	0000005503	KRACKELER SCIENTIFIC INC	799.37	0000200136
12/9/2016	10001	4351020100	Medical Examiner's Office	03063894	0000005503	KRACKELER SCIENTIFIC INC	317.28	0000200136
12/9/2016	10001	4351020100	Medical Examiner's Office	03063897	0000005503	KRACKELER SCIENTIFIC INC	528.80	0000200136
12/9/2016	10001	4351020200	Med Exam Office-Toxicology	03063906	0000005503	KRACKELER SCIENTIFIC INC	943.48	0000200136
12/9/2016	10001	8330103000	Child Welfare Services F62	03064115	0000027491	KRISTIN HOCK	105.84	0000200460
12/9/2016	10001	8330103000	Child Welfare Services F62	03064114	0000027491	KRISTIN HOCK	43.20	0000200460
12/9/2016	10001	4353020000	Early Intervention	CL310179	0000003461	KRISTINA E BOMGREN	200.00	0000200137
12/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064189	0000023925	KROLAK TECHNOLOGY MGMT OF SYR LLC	3,695.00	0000200138
12/9/2016	10001	8110210000	Safety Net Assistance	03064086	0000006187	KRUEGER FUNERAL HOME INC	1,965.00	0000200139
12/9/2016	20013	3330702000	Maintenance	03064301	0000007269	L & G MACHINING INC	780.00	0000200140

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10030	4395300000	Health Promotion Grants	03064067	000006951	LABORATORY ALLIANCE OF CNY LLC	89.55	0000200141
12/9/2016	10001	4351020200	Med Exam Office-Toxicology	03064476	0000027525	LABORATORY PRODUCTS SALES INC	964.56	0000200142
12/9/2016	10001	4351020200	Med Exam Office-Toxicology	03064448	0000027525	LABORATORY PRODUCTS SALES INC	3,341.80	0000200142
12/9/2016	10001	8330103000	Child Welfare Services F62	03064348	0000004138	LABRIGITTE DOWDELL	137.16	0000200461
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063803	0000015268	LAFAYETTE PUBLIC LIBRARY	509.10	0000200143
12/9/2016	10001	4353010000	Preschool Program	CL306589	0000007488	LANPHERS TRANSPORT INC	60,860.03	0000200144
12/9/2016	10001	8330103000	Child Welfare Services F62	03063163	0000025017	LAUREN DOOHER	139.32	0000200462
12/9/2016	10001	7920100000	Police Administration	03063982	0000022398	LAWMENS & SHOOTERS SUPPLY INC	2,815.44	0000200145
12/9/2016	10030	8250200000	Aging Division Services	03063854	0000007226	LAWRENCE MATHEWS	68.04	0000200425
12/9/2016	10001	4351020100	Medical Examiner's Office	03063960	0000007365	LDI CORPORATION	3,450.00	0000200146
12/9/2016	10030	4395300000	Health Promotion Grants	03064312	0000019403	LEAD SAFE LLC	230.00	0000200147
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064366	0000009520	LEES FEED STORE	638.91	0000200148
12/9/2016	10001	3910400000	Tax Collection	03060228	0000027526	LEONID GERASIMOVICH	709.75	0000200149
12/9/2016	10001	8330103000	Child Welfare Services F62	03064414	0000004256	LESLIE PIERRE	165.24	0000200463
12/9/2016	10001	8330103000	Child Welfare Services F62	03063988	0000004256	LESLIE PIERRE	137.16	0000200463
12/9/2016	10001	1520000000	Security Services	03063777	0000014870	LEWIS UNIFORM COMPANY LLC	1,662.96	0000200150
12/9/2016	10001	1520000000	Security Services	03063778	0000014870	LEWIS UNIFORM COMPANY LLC	798.33	0000200150
12/9/2016	10001	4350400400	Environmental Health	03063957	0000006738	LIFE SCIENCE LABORATORIES INC	1,621.20	0000200151
12/9/2016	10001	6907000000	Highland Forest	03063853	0000006550	LIFTECH EQUIPMENT COMPANIES INC	2,100.00	0000200152
12/9/2016	10001	7110000000	Personnel Department	03064204	0000026744	LILJANA GOODEVE	45.00	0000200153
12/9/2016	10001	7320070300	ATIP 3	03064373	0000002803	LINDA ABBEY	136.08	0000200410
12/9/2016	10001	7110000000	Personnel Department	03064196	0000016792	LINDA HOGARBOME	49.50	0000200418
12/9/2016	10001	8330103000	Child Welfare Services F62	03064649	0000007602	LISA BANUSKI	59.40	0000200464
12/9/2016	10001	7320051000	Family Court/Diversion	03064380	0000019942	LISA DAHL	202.50	0000200411
12/9/2016	10001	8330103000	Child Welfare Services F62	03063884	0000003854	LISA F DOUGHERTY	186.84	0000200465
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063804	0000015269	LIVERPOOL PUBLIC LIBRARY	3,883.10	0000200154
12/9/2016	20013	3330400000	Fleet Management	03064223	0000008347	LOWERY BROS CHRYSLER-JEEP INC	285.49	0000200155
12/9/2016	65933	3520000000	Community Development	03063912	0000007406	LUIS BOTTINO INC	350.00	0000200156
12/9/2016	65933	3520000000	Community Development	03063927	0000007406	LUIS BOTTINO INC	500.00	0000200156
12/9/2016	10001	8330103000	Child Welfare Services F62	03064372	0000002522	LYNN CARRIER	109.14	0000200466
12/9/2016	20013	3330400000	Fleet Management	03063941	0000006829	M & D ZABLOTNY INC	45.00	0000200157
12/9/2016	20013	3330400000	Fleet Management	03063943	0000006829	M & D ZABLOTNY INC	45.00	0000200157
12/9/2016	20013	3330400000	Fleet Management	03063945	0000006829	M & D ZABLOTNY INC	85.00	0000200157
12/9/2016	40025	3300000000	Water Environment Protection D	03064520	0000005735	M A BONGIOVANNI INC	1,160,592.57	0000200158
12/9/2016	10001	4351030100	Director of Labs	03064261	0000007095	M A POLCE CONSULTING INC	17,227.40	0000200159
12/9/2016	10001	2780000000	Info Tech Application Svcs	03064087	0000007095	M A POLCE CONSULTING INC	9,122.33	0000200159
12/9/2016	10009	9320000000	Road Machinery Fund	03063873	0000008427	M S FOSTER & ASSOCIATES INC	1,596.03	0000200160

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064220	000006006	MACK BROS BOILER & SHEET IRON WORKS INC	800.00	0000200161
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063805	0000015270	MANLIUS LIBRARY	325.60	0000200162
12/9/2016	20013	3330601000	Flow Control	03064686	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	217,377.59	0000200163
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063806	0000015263	MARCELLUS FREE LIBRARY	4,302.00	0000200164
12/9/2016	10001	6909000000	Historical Facilities	03064549	0000021968	MARCIA J MAHAFFY	251.25	0000200165
12/9/2016	10001	4353010000	Preschool Program	CL310866	0000001191	MARCIA L THOMPSON	1,485.00	0000200166
12/9/2016	10001	8330103000	Child Welfare Services F62	03064089	0000002008	MARGARET SMITH	54.00	0000200467
12/9/2016	10030	8110010000	Elig/Incmaintenance F1	03063625	0000014818	MARIA C BERRY	850.00	0000200167
12/9/2016	10001	8240200000	Adult Resource Ctr Medical As	03062065	0000002153	MARJORIE OWENS	82.20	0000200426
12/9/2016	20033	3520100000	Administration	03064411	0000001774	MARK D FORBES	208.98	0000200379
12/9/2016	10001	4350400400	Environmental Health	03064329	0000027788	MARK FLECKENSTEIN	310.00	0000200168
12/9/2016	10001	7110000000	Personnel Department	03063774	0000016590	MARLESHA M MINET	348.50	0000200169
12/9/2016	10001	3910400000	Tax Collection	03064001	0000027648	MARY E SCHMIDT	484.27	0000200170
12/9/2016	10001	7110000000	Personnel Department	03064193	0000021984	MARY LOCKETT	54.00	0000200402
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064534	0000008967	MASTERS SUPPLY LLC	7,055.30	0000200171
12/9/2016	20013	3330703000	Inventory Control	03064300	0000008967	MASTERS SUPPLY LLC	1,280.65	0000200171
12/9/2016	10001	7320030000	Criminal Court Supervisions	03064263	0000002359	MATTHEW HOUSE	347.76	0000200412
12/9/2016	10001	8340502000	Child & Family MH Family Sup S	03063519	0000004343	MAUREEN E PIESINS	427.68	0000200468
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063795	0000015271	MAXWELL MEMORIAL LIBRARY	564.30	0000200172
12/9/2016	10030	8250200000	Aging Division Services	03064488	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	14,417.95	0000200173
12/9/2016	10001	8340501000	Child & Family MH Clinic Treat	03063870	0000027433	MEGAN NUGENT	720.00	0000200174
12/9/2016	10001	8330103000	Child Welfare Services F62	03064235	0000025045	MEGHAN WEBSTER	109.62	0000200469
12/9/2016	20013	3330701000	Instrumentation & Electrical	03064742	0000005776	MEIER SUPPLY CO INC	2,288.62	0000200175
12/9/2016	10001	8330103000	Child Welfare Services F62	03064098	0000004727	MELISSA MINER	104.22	0000200470
12/9/2016	20013	3330701000	Instrumentation & Electrical	03063828	0000008526	MERIDIAN IT INC	1,704.58	0000200176
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03063720	0000021351	MERRY X-RAY	215.53	0000200177
12/9/2016	10030	4396010000	CFS Lab Grants	03064128	0000002069	MICHAEL B DUJANOVICH	3,300.00	0000200178
12/9/2016	20033	3520100000	Administration	03064116	0000004451	MICHAEL DECKER JR	274.32	0000200380
12/9/2016	10001	3700000000	Elections Board	03063956	0000027660	MICHAEL ELLIOTT	285.00	0000200179
12/9/2016	10001	7910000000	Sheriff	03064584	0000024701	MICHAEL GRINNALS	44.28	0000200180
12/9/2016	10001	3700000000	Elections Board	03063946	0000027656	MICHEALA WATT	240.00	0000200181
12/9/2016	10001	8330103000	Child Welfare Services F62	03063859	0000003197	MICHELLE MOON	126.90	0000200471
12/9/2016	10001	2760000000	Information Tech Client Svcs	03064183	0000009698	MICROSOFT CORPORATION	67,000.00	0000200182
12/9/2016	10009	9320000000	Road Machinery Fund	03064487	0000006212	MID-STATE DOOR INC	402.00	0000200183
12/9/2016	10009	9320000000	Road Machinery Fund	03063878	0000006212	MID-STATE DOOR INC	701.00	0000200183
12/9/2016	20013	3330601000	Flow Control	03064184	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	16.81	0000200184
12/9/2016	20015	6510100000	Central Library	03063782	0000008579	MIDWEST TAPE LLC	49.99	0000200185

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03063865	0000008787	MIKES POWER EQUIPMENT LLC	469.00	0000200186
12/9/2016	10001	4353010000	Preschool Program	CL308683	0000007391	MILESTONES CHILDRENS CENTER	7,524.00	0000200187
12/9/2016	20013	3330701000	Instrumentation & Electrical	03063768	0000007886	MINE SAFETY APPLIANCES CO	7,260.00	0000200188
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063808	0000015272	MINOA LIBRARY	461.60	0000200189
12/9/2016	40021	2700000000	Information Technology	03063983	0000019302	MIPRO CONSULTING LLC	2,580.00	0000200190
12/9/2016	10009	9320000000	Road Machinery Fund	03064054	0000005722	MIRABITO HOLDINGS INC	7,561.00	0000200191
12/9/2016	10009	9320000000	Road Machinery Fund	03064051	0000005722	MIRABITO HOLDINGS INC	7,409.78	0000200191
12/9/2016	10001	6907000000	Highland Forest	03064658	0000005722	MIRABITO HOLDINGS INC	947.80	0000200191
12/9/2016	10001	6907000000	Highland Forest	03064521	0000005722	MIRABITO HOLDINGS INC	415.05	0000200191
12/9/2016	20013	3330400000	Fleet Management	03063887	0000005722	MIRABITO HOLDINGS INC	8,623.44	0000200191
12/9/2016	20013	3330400000	Fleet Management	03063891	0000005722	MIRABITO HOLDINGS INC	647.70	0000200191
12/9/2016	20013	3330400000	Fleet Management	03063896	0000005722	MIRABITO HOLDINGS INC	954.40	0000200191
12/9/2016	10030	4395700000	MCH/Healthy Families Grants	03063346	0000014250	MIRANDA ADAMS	79.38	0000200394
12/9/2016	10001	4351020100	Medical Examiner's Office	03063872	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	718.50	0000200192
12/9/2016	10001	4350800100	Communicable Disease	03064101	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	20.28	0000200192
12/9/2016	20013	3330502000	Laboratory Services	03064297	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	790.60	0000200192
12/9/2016	10001	4351020100	Medical Examiner's Office	03063868	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	718.50	0000200192
12/9/2016	10001	3810000000	Emergency Management ( Admin)	03064507	0000005936	MONROE COMMUNITY COLLEGE	248.75	0000200193
12/9/2016	10001	3975000000	Finance County Wide Allocation	03064406	0000005936	MONROE COMMUNITY COLLEGE	1,660.00	0000200193
12/9/2016	20013	3330300000	Training & Safety	03064597	0000006097	MONROE EXTINGUISHER CO INC	2,107.90	0000200194
12/9/2016	20013	3330703000	Inventory Control	03064296	0000027483	MS JACOBS AND ASSOCIATES INC	688.99	0000200195
12/9/2016	10007	9310300000	Maintenance of Roads	03064491	0000014953	MULTI IMAGE CORP	456.00	0000200196
12/9/2016	20015	6510100000	Central Library	03063780	0000007943	MUTUAL LIBRARY BINDERY INC	377.60	0000200197
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064386	0000009602	MWI VETERINARY SUPPLY INC	249.85	0000200198
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064355	0000009602	MWI VETERINARY SUPPLY INC	141.30	0000200198
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064356	0000009602	MWI VETERINARY SUPPLY INC	5.90	0000200198
12/9/2016	10001	6907000000	Highland Forest	03064013	0000006262	MYRIAD CONSTRUCTION INC	760.00	0000200199
12/9/2016	10001	6907000000	Highland Forest	03064016	0000006262	MYRIAD CONSTRUCTION INC	285.00	0000200199
12/9/2016	10001	8330103000	Child Welfare Services F62	03064245	0000025311	NADJA ALLMANN	108.00	0000200472
12/9/2016	10001	7110000000	Personnel Department	03064198	0000002188	NANCY CAMPOLITO	54.00	0000200374
12/9/2016	10001	4351020100	Medical Examiner's Office	03064550	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	1,000.00	0000200200
12/9/2016	20013	3330300000	Training & Safety	03064583	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	5,984.16	0000200201
12/9/2016	10001	4351020200	Med Exam Office-Toxicology	03063639	0000007780	NATIONAL MEDICAL SERVICES	3,694.00	0000200202
12/9/2016	10030	4396020000	CFS MEO Grants	03063659	0000007780	NATIONAL MEDICAL SERVICES	9,366.00	0000200202
12/9/2016	20013	3330702000	Maintenance	03064194	0000008272	NES EQUIPMENT SERVICES CORP	470.00	0000200203
12/9/2016	10001	4353010000	Preschool Program	CL310514	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	32,703.00	0000200204
12/9/2016	10001	4353010000	Preschool Program	CL310515	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	67,540.00	0000200204

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	20011	5742000000	Operations Distrib & Storage	03064691	0000017052	NETWORKFLEET INC	24.95	0000200205
12/9/2016	20013	3330704000	Process Control	03064605	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	736.67	0000200206
12/9/2016	20014	4920100501	Administration	03063990	0000005613	NEW YORK STATE	40,000.00	0000200207
12/9/2016	10001	3975000000	Finance County Wide Allocation	03064344	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	1,552.00	0000200208
12/9/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311400	0000005635	NIAGARA MOHAWK POWER CORP	713.97	0000200209
12/9/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311401	0000005635	NIAGARA MOHAWK POWER CORP	570.93	0000200209
12/9/2016	10001	6916000000	Pratt's Falls	CL311526	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CZ298709	0000005635	NIAGARA MOHAWK POWER CORP	73.52	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CS298709	0000005635	NIAGARA MOHAWK POWER CORP	190.18	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CT298709	0000005635	NIAGARA MOHAWK POWER CORP	505.63	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CU298709	0000005635	NIAGARA MOHAWK POWER CORP	283.79	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CV298709	0000005635	NIAGARA MOHAWK POWER CORP	182.37	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CW298709	0000005635	NIAGARA MOHAWK POWER CORP	1,299.92	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CX298709	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CY298709	0000005635	NIAGARA MOHAWK POWER CORP	146.50	0000200209
12/9/2016	10001	7930400000	Custody Transport	CB311398	0000005635	NIAGARA MOHAWK POWER CORP	6,193.48	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CB298709	0000005635	NIAGARA MOHAWK POWER CORP	123.90	0000200209
12/9/2016	10001	3420000000	Call Taking & Dispatch	CB310906	0000005635	NIAGARA MOHAWK POWER CORP	22.94	0000200209
12/9/2016	10001	7920800000	Police Aviation	CB311397	0000005635	NIAGARA MOHAWK POWER CORP	431.50	0000200209
12/9/2016	10001	6911000000	Oneida Shores	CB311526	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000200209
12/9/2016	10001	3700000000	Elections Board	03064346	0000005635	NIAGARA MOHAWK POWER CORP	86.62	0000200209
12/9/2016	10001	6912000000	Onondaga Lake Park	CB311527	0000005635	NIAGARA MOHAWK POWER CORP	56.09	0000200209
12/9/2016	10001	3420000000	Call Taking & Dispatch	CC310906	0000005635	NIAGARA MOHAWK POWER CORP	187.26	0000200209
12/9/2016	10001	7930100000	Custody Administration	CC311398	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CH298709	0000005635	NIAGARA MOHAWK POWER CORP	1,214.88	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CI298709	0000005635	NIAGARA MOHAWK POWER CORP	786.28	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CJ298709	0000005635	NIAGARA MOHAWK POWER CORP	1,687.71	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CK298709	0000005635	NIAGARA MOHAWK POWER CORP	36.94	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CL298709	0000005635	NIAGARA MOHAWK POWER CORP	22.22	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CC298709	0000005635	NIAGARA MOHAWK POWER CORP	180.10	0000200209
12/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064053	0000005635	NIAGARA MOHAWK POWER CORP	2,671.83	0000200209
12/9/2016	10001	3420000000	Call Taking & Dispatch	CL310906	0000005635	NIAGARA MOHAWK POWER CORP	167.22	0000200209
12/9/2016	10001	7930600000	Custody Housing	CL311398	0000005635	NIAGARA MOHAWK POWER CORP	170.07	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CD298709	0000005635	NIAGARA MOHAWK POWER CORP	22.48	0000200209
12/9/2016	10001	6911000000	Oneida Shores	CC311526	0000005635	NIAGARA MOHAWK POWER CORP	106.38	0000200209
12/9/2016	10001	6912000000	Onondaga Lake Park	CC311527	0000005635	NIAGARA MOHAWK POWER CORP	346.59	0000200209
12/9/2016	10001	3420000000	Call Taking & Dispatch	CD310906	0000005635	NIAGARA MOHAWK POWER CORP	24.77	0000200209



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	6911000000	Oneida Shores	CD311526	000005635	NIAGARA MOHAWK POWER CORP	222.32	0000200209
12/9/2016	10001	6912000000	Onondaga Lake Park	CD311527	000005635	NIAGARA MOHAWK POWER CORP	64.86	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CE298709	000005635	NIAGARA MOHAWK POWER CORP	23.17	0000200209
12/9/2016	10001	6911000000	Oneida Shores	CE311526	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000200209
12/9/2016	10001	6909000000	Historical Facilities	CE311527	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CF298709	000005635	NIAGARA MOHAWK POWER CORP	44.32	0000200209
12/9/2016	10001	6911000000	Oneida Shores	CF311526	000005635	NIAGARA MOHAWK POWER CORP	289.55	0000200209
12/9/2016	10001	6912000000	Onondaga Lake Park	CF311527	000005635	NIAGARA MOHAWK POWER CORP	23.19	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CG298709	000005635	NIAGARA MOHAWK POWER CORP	25.63	0000200209
12/9/2016	10001	6912000000	Onondaga Lake Park	CG311527	000005635	NIAGARA MOHAWK POWER CORP	36.02	0000200209
12/9/2016	10001	6909000000	Historical Facilities	CL311527	000005635	NIAGARA MOHAWK POWER CORP	243.65	0000200209
12/9/2016	10001	8350100000	Hillbrook	CL311395	000005635	NIAGARA MOHAWK POWER CORP	2,613.19	0000200209
12/9/2016	10001	7920200000	Police Patrol	CL311396	000005635	NIAGARA MOHAWK POWER CORP	188.77	0000200209
12/9/2016	10001	7920700000	Police K-9	CL311397	000005635	NIAGARA MOHAWK POWER CORP	40.66	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CM298709	000005635	NIAGARA MOHAWK POWER CORP	38.94	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CN298709	000005635	NIAGARA MOHAWK POWER CORP	42.00	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CO298709	000005635	NIAGARA MOHAWK POWER CORP	22.16	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CP298709	000005635	NIAGARA MOHAWK POWER CORP	1,454.47	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CQ298709	000005635	NIAGARA MOHAWK POWER CORP	1,812.33	0000200209
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	CR298709	000005635	NIAGARA MOHAWK POWER CORP	103.06	0000200209
12/9/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL311399	000005635	NIAGARA MOHAWK POWER CORP	358.84	0000200209
12/9/2016	10001	3820000000	Fire Bureau	03064567	0000021490	NICHOLAS FLETCHER	45.90	0000200382
12/9/2016	10009	9320000000	Road Machinery Fund	03063855	000005890	NOCO DISTRIBUTION LLC	481.25	0000200211
12/9/2016	20013	3330703000	Inventory Control	03064421	0000000921	NORTHERN NURSERIES OF NY INC	1,286.25	0000200212
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063796	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,629.20	0000200213
12/9/2016	10009	9320000000	Road Machinery Fund	03064679	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	1,865.53	0000200214
12/9/2016	10009	9320000000	Road Machinery Fund	03064056	0000016162	NYE AUTOMOTIVE GROUP	456.81	0000200215
12/9/2016	10001	7520200000	Shared Services Buyers	03061263	0000007692	NYS ASSN OF MUNICIPAL PURCHASING	100.00	0000200216
12/9/2016	10001	6904000000	Carpenter's Brook	03064690	000005651	NYS ELECTRIC AND GAS CORPORATION	361.27	0000200217
12/9/2016	10001	6904000000	Carpenter's Brook	03064694	000005651	NYS ELECTRIC AND GAS CORPORATION	498.10	0000200217
12/9/2016	10001	6904000000	Carpenter's Brook	03064698	000005651	NYS ELECTRIC AND GAS CORPORATION	81.91	0000200217
12/9/2016	10001	6904000000	Carpenter's Brook	03064726	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000200217
12/9/2016	10001	6913000000	Otisco Lake Park	03064687	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000200217
12/9/2016	10001	3420000000	Call Taking & Dispatch	03064299	000005651	NYS ELECTRIC AND GAS CORPORATION	126.53	0000200217
12/9/2016	10001	6913000000	Otisco Lake Park	03064682	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000200217
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064510	000005227	NYS INDUSTRIES FOR THE DISABLED	393.75	0000200218
12/9/2016	10001	4350500100	Vital Statistics	03064469	000005227	NYS INDUSTRIES FOR THE DISABLED	3,639.27	0000200218

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	4350500100	Vital Statistics	03064465	000005227	NYS INDUSTRIES FOR THE DISABLED	11,941.89	0000200218
12/9/2016	20015	6520000000	System Support	03064369	000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	27,273.79	0000200219
12/9/2016	10001	4351020100	Medical Examiner's Office	03063874	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	4,306.20	0000200220
12/9/2016	10030	3810000000	Emergency Management ( Admin)	03064142	000009601	OFFICEMAX INC	17.94	0000200221
12/9/2016	10001	8330103000	Child Welfare Services F62	03064670	000009601	OFFICEMAX INC	7.00	0000200221
12/9/2016	10007	9310300000	Maintenance of Roads	03064100	000009601	OFFICEMAX INC	13.60	0000200221
12/9/2016	10007	9310300000	Maintenance of Roads	03064096	000009601	OFFICEMAX INC	30.16	0000200221
12/9/2016	10007	9310300000	Maintenance of Roads	03064090	000009601	OFFICEMAX INC	197.51	0000200221
12/9/2016	10001	3930100000	Fiscal Operations	03063060	000009601	OFFICEMAX INC	688.05	0000200221
12/9/2016	10001	1510000000	Executive/Administrative Servi	03064021	000009601	OFFICEMAX INC	205.85	0000200221
12/9/2016	10001	1510000000	Executive/Administrative Servi	03064017	000009601	OFFICEMAX INC	97.38	0000200221
12/9/2016	10001	3810000000	Emergency Management ( Admin)	03064139	000009601	OFFICEMAX INC	14.60	0000200221
12/9/2016	10001	3810000000	Emergency Management ( Admin)	03064138	000009601	OFFICEMAX INC	51.88	0000200221
12/9/2016	10001	8330103000	Child Welfare Services F62	03064668	000009601	OFFICEMAX INC	70.00	0000200221
12/9/2016	10007	9310300000	Maintenance of Roads	03064103	000009601	OFFICEMAX INC	43.28	0000200221
12/9/2016	10007	9310300000	Maintenance of Roads	03064105	000009601	OFFICEMAX INC	71.13	0000200221
12/9/2016	10007	9310300000	Maintenance of Roads	03064109	000009601	OFFICEMAX INC	406.00	0000200221
12/9/2016	10001	3810000000	Emergency Management ( Admin)	03064135	000009601	OFFICEMAX INC	28.77	0000200221
12/9/2016	10001	3810000000	Emergency Management ( Admin)	03064136	000009601	OFFICEMAX INC	1.48	0000200221
12/9/2016	20013	3330701000	Instrumentation & Electrical	03064306	000005777	OIL BURNER SUPPLY CO INC	392.32	0000200222
12/9/2016	20013	3330601000	Flow Control	03064525	000005507	OMNI SERVICES INC	616.00	0000200223
12/9/2016	10001	8320100000	Youth Bureau	03063919	000007018	ON POINT FOR COLLEGE INC	9,996.02	0000200224
12/9/2016	10001	8330203000	Child Welfare Preventive Servi	03063925	000007018	ON POINT FOR COLLEGE INC	10,396.34	0000200224
12/9/2016	10001	4353010000	Preschool Program	CL306766	000005854	ONONDAGA CENTRAL SCHOOL	46,046.00	0000200225
12/9/2016	10001	8110030000	Employment F3	03064032	000006069	ONONDAGA COMMUNITY COLLEGE	541,758.05	0000200226
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03063775	0000015219	ONONDAGA COUNTY	50.24	0000200376
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03063839	0000015219	ONONDAGA COUNTY	50.00	0000200376
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03063827	0000015219	ONONDAGA COUNTY	282.18	0000200376
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064170	0000015219	ONONDAGA COUNTY	155.92	0000200376
12/9/2016	10001	7930400000	Custody Transport	03063814	0000015217	ONONDAGA COUNTY	580.00	0000200419
12/9/2016	10001	7910000000	Sheriff	03063986	0000015218	ONONDAGA COUNTY	246.14	0000200420
12/9/2016	10001	8330103000	Child Welfare Services F62	03063714	000006724	ONONDAGA COUNTY CONVENTION CENTER	6,840.00	0000200227
12/9/2016	10001	8110200000	Dss Admin Overhead F20	03064563	000006724	ONONDAGA COUNTY CONVENTION CENTER	200.00	0000200227
12/9/2016	10001	8330103000	Child Welfare Services F62	03064643	000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000200227
12/9/2016	10001	7110000000	Personnel Department	03063930	000006724	ONONDAGA COUNTY CONVENTION CENTER	108.00	0000200227
12/9/2016	10030	4395400000	Environmental Health Grants	03063641	000005827	ONONDAGA COUNTY SOIL AND	17,475.00	0000200228
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063809	0000015274	ONONDAGA FREE LIBRARY	821.00	0000200229

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	20035	6550000000	Ocpl - Library Grants	03064739	000006816	ONONDAGA GALLERIES LLC	3,634.40	0000200230
12/9/2016	20035	6550000000	Ocpl - Library Grants	03064741	000006816	ONONDAGA GALLERIES LLC	1,154.66	0000200230
12/9/2016	20035	6550000000	Ocpl - Library Grants	03064732	000006816	ONONDAGA GALLERIES LLC	2,142.96	0000200230
12/9/2016	20035	6550000000	Ocpl - Library Grants	03064735	000006816	ONONDAGA GALLERIES LLC	4,760.33	0000200230
12/9/2016	40021	2700000000	Information Technology	03063985	0000026602	ONPOINTE ERP SOLUTIONS INC	18,630.00	0000200231
12/9/2016	20013	3330702000	Maintenance	03064045	0000009710	OP-TECH ENVIRONMENTAL SERVICES INC	4,535.93	0000200232
12/9/2016	20013	3330704000	Process Control	03064587	0000017636	ORKIN LLC	104.00	0000200233
12/9/2016	20013	3330704000	Process Control	03064585	0000017636	ORKIN LLC	165.00	0000200233
12/9/2016	20013	3330704000	Process Control	03064581	0000017636	ORKIN LLC	390.00	0000200233
12/9/2016	20013	3330300000	Training & Safety	03063772	0000009343	ORR SAFETY CORPORATION	195.43	0000200234
12/9/2016	20013	3330300000	Training & Safety	03063776	0000009343	ORR SAFETY CORPORATION	2,574.56	0000200234
12/9/2016	20013	3330300000	Training & Safety	03063770	0000009343	ORR SAFETY CORPORATION	214.55	0000200234
12/9/2016	20013	3330300000	Training & Safety	03064425	0000009343	ORR SAFETY CORPORATION	13,352.00	0000200234
12/9/2016	10001	0512000000	Construction & Office Planning	03064324	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000200235
12/9/2016	10001	0512000000	Construction & Office Planning	03064327	0000005454	OTIS ELEVATOR COMPANY	247.57	0000200235
12/9/2016	20013	3330702000	Maintenance	03064323	0000005454	OTIS ELEVATOR COMPANY	950.00	0000200235
12/9/2016	10001	3910400000	Tax Collection	03064230	0000027635	PAMELA AMBLER	292.13	0000200236
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064514	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,536.00	0000200237
12/9/2016	10001	6911000000	Oneida Shores	03064225	0000005732	PARISH MAINTENANCE SUPPLY CORP	299.43	0000200237
12/9/2016	10001	0514030000	Night Maintenance	03064562	0000005732	PARISH MAINTENANCE SUPPLY CORP	72.70	0000200237
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064753	0000005732	PARISH MAINTENANCE SUPPLY CORP	31.16	0000200237
12/9/2016	10009	9320000000	Road Machinery Fund	03064489	0000005732	PARISH MAINTENANCE SUPPLY CORP	843.00	0000200237
12/9/2016	20013	3330601000	Flow Control	03064180	0000005732	PARISH MAINTENANCE SUPPLY CORP	79.50	0000200237
12/9/2016	10030	4395300000	Health Promotion Grants	03064132	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	281.40	0000200238
12/9/2016	10001	7110000000	Personnel Department	03064148	0000000763	PATRICIA A BALDUCCI	51.75	0000200239
12/9/2016	10001	7110000000	Personnel Department	03064205	0000000763	PATRICIA A BALDUCCI	68.25	0000200239
12/9/2016	40025	3300000000	Water Environment Protection D	03064570	0000006387	PATRICIA ELECTRIC INC	74,575.00	0000200240
12/9/2016	40025	3300000000	Water Environment Protection D	03064088	0000006387	PATRICIA ELECTRIC INC	95,042.82	0000200240
12/9/2016	10001	3910400000	Tax Collection	03063994	0000027653	PATRICIA RUSSEL-BERGIN	2,058.90	0000200241
12/9/2016	10001	3910400000	Tax Collection	03064006	0000027649	PATRICIA SOFRANKO	484.27	0000200242
12/9/2016	10030	4395300000	Health Promotion Grants	03063831	0000027454	PAUL FREEMAN	1,992.03	0000200243
12/9/2016	10001	4351020100	Medical Examiner's Office	03064121	0000017093	PAUL LEBRON JR	1,920.00	0000200244
12/9/2016	10009	9320000000	Road Machinery Fund	03064074	0000006074	PBS BRAKE AND SUPPLY CORP	47.44	0000200245
12/9/2016	10009	9320000000	Road Machinery Fund	03064072	0000006074	PBS BRAKE AND SUPPLY CORP	12.08	0000200245
12/9/2016	10009	9320000000	Road Machinery Fund	03063821	0000023761	PC HOLDINGS 5	395.41	0000200246
12/9/2016	10009	9320000000	Road Machinery Fund	03063826	0000023761	PC HOLDINGS 5	22.40	0000200246
12/9/2016	20013	3330400000	Fleet Management	03064509	0000007504	PENN DETROIT DIESEL ALLISON LLC	602.60	0000200247

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	20013	3330704000	Process Control	03063841	0000021762	PESTECH EXTERMINATING INC	245.00	0000200248
12/9/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03063779	0000021762	PESTECH EXTERMINATING INC	50.00	0000200248
12/9/2016	10030	8250200000	Aging Division Services	03063115	0000027613	PETER HEADD	180.15	0000200427
12/9/2016	10030	8250200000	Aging Division Services	03063202	0000027613	PETER HEADD	99.90	0000200427
12/9/2016	10030	8250200000	Aging Division Services	03063052	0000027613	PETER HEADD	101.94	0000200427
12/9/2016	10001	7110000000	Personnel Department	03063980	0000004487	PETER TROIANO	1,312.00	0000200249
12/9/2016	10030	3330000000	Water Environment Protection	03064572	0000024047	PINCKNEY HUGO GROUP LLC	1,125.00	0000200250
12/9/2016	10030	3330000000	Water Environment Protection	03064573	0000024047	PINCKNEY HUGO GROUP LLC	300.00	0000200250
12/9/2016	10030	3330000000	Water Environment Protection	03064574	0000024047	PINCKNEY HUGO GROUP LLC	2,500.00	0000200250
12/9/2016	10030	3330000000	Water Environment Protection	03064571	0000024047	PINCKNEY HUGO GROUP LLC	750.00	0000200250
12/9/2016	10030	3330000000	Water Environment Protection	03064575	0000024047	PINCKNEY HUGO GROUP LLC	2,000.00	0000200250
12/9/2016	10001	0516000000	Central Mail	03064547	0000000886	PITNEY BOWES INC	2,450.89	0000200251
12/9/2016	10030	4395300000	Health Promotion Grants	03064285	0000006418	PLAN & PRINT SYSTEMS INC	220.00	0000200252
12/9/2016	10030	4395300000	Health Promotion Grants	03062669	0000005900	PLANNED PARENTHOOD OF ROCHESTER/SYRACUSE	5.04	0000200253
12/9/2016	55040	5810400000	Dental Insurance	03064740	0000005743	POMCO INC	10,342.83	0000200254
12/9/2016	55040	5810400000	Dental Insurance	03064612	0000005743	POMCO INC	10,395.02	0000200254
12/9/2016	20013	3330702000	Maintenance	03064172	0000027544	POOLEY INC	492.14	0000200255
12/9/2016	20013	3330702000	Maintenance	03064168	0000005960	POTTER ASSOCIATES INC	1,000.50	0000200256
12/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064099	0000000105	PRESSTEK INC	810.00	0000200257
12/9/2016	10001	7920200000	Police Patrol	03063597	0000019239	PRIMUS ELECTRONICS CORPORATION	1,184.34	0000200258
12/9/2016	10001	6914000000	Alliance Bank Stadium	03063255	0000006198	PURCELLS WALLPAPER & PAINT INC	36.00	0000200259
12/9/2016	10001	6907000000	Highland Forest	03064031	0000006198	PURCELLS WALLPAPER & PAINT INC	39.99	0000200259
12/9/2016	20013	3330703000	Inventory Control	03064601	0000006198	PURCELLS WALLPAPER & PAINT INC	84.00	0000200259
12/9/2016	10001	6914000000	Alliance Bank Stadium	03063256	0000006198	PURCELLS WALLPAPER & PAINT INC	226.00	0000200259
12/9/2016	20013	3330701000	Instrumentation & Electrical	03064661	0000025065	PYRAMID BUSINESS SYSTEMS INC	3,558.00	0000200260
12/9/2016	20013	3330701000	Instrumentation & Electrical	03064756	0000025065	PYRAMID BUSINESS SYSTEMS INC	900.00	0000200260
12/9/2016	10001	8340401000	Child & Family Mental Hlth Day	03064602	0000006746	R & R JANITORIAL SERVICE INC	1,825.00	0000200261
12/9/2016	10001	3820000000	Fire Bureau	03064556	0000005727	RA-LIN INC	979.98	0000200262
12/9/2016	10001	0512000000	Construction & Office Planning	03064548	0000005727	RA-LIN INC	549.00	0000200262
12/9/2016	10001	8230102000	Adult Protective Services F2	03063981	0000002046	RACHEL C FAVA	70.20	0000200428
12/9/2016	10001	8230102000	Adult Protective Services F2	03064644	0000002046	RACHEL C FAVA	103.14	0000200428
12/9/2016	20013	3330704000	Process Control	03064603	0000006702	RICCELLI ENTERPRISES INC	37,493.38	0000200263
12/9/2016	10001	7320030000	Criminal Court Supervisions	03064259	0000003887	RICHARD G SCHENOSKY	83.70	0000200413
12/9/2016	20033	3520200000	Community Development Programs	03064030	0000004881	ROBERT C ABBOTT JR ARCHITECT	902.00	0000200264
12/9/2016	10001	8340501000	Child & Family MH Clinic Treat	03063861	0000022075	ROBERT KALLINICOS	4,937.40	0000200265
12/9/2016	10001	3910400000	Tax Collection	03064211	0000027786	ROBERT MIELNICKI	8.25	0000200266
12/9/2016	10001	8230102000	Adult Protective Services F2	03064104	0000004207	ROBERTA S DALLAS	80.46	0000200429

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	4350400400	Environmental Health	03064459	0000004922	ROBIN MARIE ARNOLD	172.82	0000200395
12/9/2016	10001	7110000000	Personnel Department	03064175	0000003880	RONALD J BALDUCCI	63.00	0000200267
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064527	0000004174	RONALD J DILLABOUGH	2,050.00	0000200268
12/9/2016	20033	3520200000	Community Development Programs	03064034	0000021529	RPM AND CONSTRUCTION SERVICES LLC	22,400.00	0000200269
12/9/2016	20013	3330702000	Maintenance	03063947	0000006087	RUMETCO SALES INC	1.95	0000200270
12/9/2016	20013	3330702000	Maintenance	03063840	0000006087	RUMETCO SALES INC	13.98	0000200270
12/9/2016	10009	9320000000	Road Machinery Fund	03064078	0000006087	RUMETCO SALES INC	43.50	0000200270
12/9/2016	10030	4395400000	Environmental Health Grants	03064456	0000001989	RUSSELL J NEMECEK	47.52	0000200396
12/9/2016	10001	4350400400	Environmental Health	03064454	0000014625	RUSSELL MANGICARO JR	119.88	0000200397
12/9/2016	10001	4350400400	Environmental Health	03064244	0000001549	RUSSELL S COOPER	247.86	0000200398
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063807	0000015275	SALINA FREE LIBRARY	350.90	0000200271
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064321	0000024917	SAMUEL DURHAM	2,955.00	0000200272
12/9/2016	10001	3975000000	Finance County Wide Allocation	03064432	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	1,255.00	0000200273
12/9/2016	20011	5751000000	Maintenance Treatment & Trans	03063783	0000008383	SCHINDLER ELEVATOR CORPORATION	339.45	0000200274
12/9/2016	20013	3330702000	Maintenance	03064210	0000014958	SCHNEIDER BROTHERS CORP	260.00	0000200275
12/9/2016	40021	6500000000	Onondaga County Public Library	03064471	0000016402	SCHOOL OUTFITTERS LLC	426.17	0000200276
12/9/2016	10001	7320030000	Criminal Court Supervisions	03064265	0000003295	SCOTT GLEASON	280.26	0000200414
12/9/2016	10030	8110010000	Elig/Incmaintenance F1	03063582	0000007019	SCOTT SHARP LLC	360.00	0000200277
12/9/2016	10001	4351020100	Medical Examiner's Office	03064127	0000017092	SCOTT W BEACH	2,160.00	0000200278
12/9/2016	10001	8330103000	Child Welfare Services F62	03064642	0000024580	SELENA WOODWORTH	96.66	0000200473
12/9/2016	10001	8330103000	Child Welfare Services F62	03064110	0000003775	SHARON ZEBROWSKI	79.38	0000200474
12/9/2016	10030	3150000000	DA Grants	03063693	0000010369	SHARP, SCOTT	360.00	0000200279
12/9/2016	10001	4350400400	Environmental Health	03064254	0000004254	SHAWN M RUSH	53.55	0000200399
12/9/2016	10001	4350400400	Environmental Health	03064251	0000004254	SHAWN M RUSH	97.74	0000200399
12/9/2016	10001	4350400400	Environmental Health	03064255	0000004254	SHAWN M RUSH	201.96	0000200399
12/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063976	0000019697	SIEMENS INDUSTRY INC	3,185.00	0000200280
12/9/2016	10001	6914000000	Alliance Bank Stadium	03063559	0000009261	SIMPLEXGRINNELL LP	496.38	0000200281
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063810	0000015203	SKANEATELES LIBRARY	209.10	0000200282
12/9/2016	20011	5742000000	Operations Distrib & Storage	03063501	0000024639	SOLARCITY CORPORATION	10,110.64	0000200283
12/9/2016	20011	5742000000	Operations Distrib & Storage	03063502	0000024639	SOLARCITY CORPORATION	9,681.81	0000200283
12/9/2016	20011	5742000000	Operations Distrib & Storage	03063503	0000024639	SOLARCITY CORPORATION	8,920.16	0000200283
12/9/2016	20011	5742000000	Operations Distrib & Storage	03063504	0000024639	SOLARCITY CORPORATION	8,215.98	0000200283
12/9/2016	20011	5742000000	Operations Distrib & Storage	03063860	0000024639	SOLARCITY CORPORATION	4,769.97	0000200283
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063811	0000015293	SOLVAY PUBLIC LIBRARY	1,948.00	0000200284
12/9/2016	20013	3330300000	Training & Safety	03064400	0000006507	SONIC SAFETY SERVICES INC	180.00	0000200285
12/9/2016	20013	3330701000	Instrumentation & Electrical	03064519	0000007669	SONITROL SERVICES OF NY INC	972.00	0000200286
12/9/2016	10009	9320000000	Road Machinery Fund	03064161	0000000101	SOUTHWORTH-MILTON INC	427.76	0000200287

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	20013	3330400000	Fleet Management	03064541	000000101	SOUTHWORTH-MILTON INC	1,482.51	0000200287
12/9/2016	10009	9320000000	Road Machinery Fund	03064160	000000101	SOUTHWORTH-MILTON INC	25.48	0000200287
12/9/2016	10001	4353010000	Preschool Program	CL309362	0000006945	SPECIAL PROGRAMS INC	210,867.31	0000200288
12/9/2016	20013	3330502000	Laboratory Services	03064554	0000009792	SPECTRUM LABORATORY PRODUCTS INC	821.37	0000200289
12/9/2016	10001	4350800300	Tb Control	03064295	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	46.11	0000200290
12/9/2016	10001	4353010000	Preschool Program	CL310506	0000008160	SPROUT THERAPY GROUP	110.00	0000200291
12/9/2016	10001	4353010000	Preschool Program	CL310504	0000008160	SPROUT THERAPY GROUP	27,610.00	0000200291
12/9/2016	10001	4353010000	Preschool Program	CL310505	0000008160	SPROUT THERAPY GROUP	1,980.00	0000200291
12/9/2016	10001	2760000000	Information Tech Client Svcs	03064365	0000027643	SQUARED UP LTD	5,000.00	0000200292
12/9/2016	20013	3330400000	Fleet Management	03064537	0000007545	STADIUM INTL SALES & SERVICE LLC	6,057.37	0000200293
12/9/2016	10009	9320000000	Road Machinery Fund	03064162	0000007545	STADIUM INTL SALES & SERVICE LLC	138.04	0000200293
12/9/2016	10009	9320000000	Road Machinery Fund	03064163	0000007545	STADIUM INTL SALES & SERVICE LLC	90.59	0000200293
12/9/2016	10009	9320000000	Road Machinery Fund	03064436	0000007545	STADIUM INTL SALES & SERVICE LLC	80.87	0000200293
12/9/2016	10001	8110010000	Elig/Incmaintenance F1	03064097	0000015389	STATE OF CONNECTICUT	30.00	0000200294
12/9/2016	10001	8110010000	Elig/Incmaintenance F1	03064283	0000015395	STATE OF MARYLAND	10.00	0000200295
12/9/2016	10001	8330103000	Child Welfare Services F62	03063722	0000015384	STATE OF SOUTH CAROLINA	12.00	0000200296
12/9/2016	10001	8330103000	Child Welfare Services F62	03063724	0000015384	STATE OF SOUTH CAROLINA	12.00	0000200296
12/9/2016	10001	7110000000	Personnel Department	03064206	0000019735	STEPHANIE CUNNINGHAM	58.50	0000200416
12/9/2016	10001	3910400000	Tax Collection	03064213	0000027783	STEVEN LENNOX	56.76	0000200297
12/9/2016	20013	3330701000	Instrumentation & Electrical	03063842	0000005666	STEWART W SMITH INC	45.90	0000200298
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064610	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	301.39	0000200299
12/9/2016	10001	8330103000	Child Welfare Services F62	03063155	0000003136	SUMMER DUNCAN	154.98	0000200475
12/9/2016	10001	4353010000	Preschool Program	CL280136	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000200300
12/9/2016	10030	4395300000	Health Promotion Grants	03064073	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	62.38	0000200300
12/9/2016	10001	4350800300	Tb Control	03064540	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,940.00	0000200300
12/9/2016	10001	6912000000	Onondaga Lake Park	03064655	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	593.79	0000200301
12/9/2016	20011	5742000000	Operations Distrib & Storage	03064626	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,114.28	0000200301
12/9/2016	20011	5741010000	Water Treatment & Pumping	03062871	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	712.60	0000200301
12/9/2016	10001	1320050000	County Comptroller	03064504	0000027796	SURGENT HOLDING CORPORATION	764.15	0000200302
12/9/2016	10001	4350700200	Community Health Nursing	03064544	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000200303
12/9/2016	10030	7930300000	Sheriff Custody Grants	03064282	0000009393	SWANSON SERVICES CORP	848.00	0000200304
12/9/2016	10001	3930100000	Fiscal Operations	03063360	0000006093	SYNERGY GLOBAL SOLUTIONS INC	6,265.00	0000200305
12/9/2016	10001	4350800300	Tb Control	03064293	0000006093	SYNERGY GLOBAL SOLUTIONS INC	251.52	0000200305
12/9/2016	10001	4350800200	Std	03064294	0000006093	SYNERGY GLOBAL SOLUTIONS INC	848.00	0000200305
12/9/2016	10030	4395300000	Health Promotion Grants	03064027	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	87.58	0000200306
12/9/2016	10030	4395300000	Health Promotion Grants	03064025	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	42.23	0000200306
12/9/2016	10030	4395300000	Health Promotion Grants	03064029	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	42.23	0000200306

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	4710200000	Family Court Services	03064361	0000025006	SYRACUSE D & M ENTERPRISES INC	561.00	0000200307
12/9/2016	10030	4395300000	Health Promotion Grants	03064064	0000016702	SYRACUSE ENDOSCOPY ASSOCIATES	674.78	0000200308
12/9/2016	10030	4395300000	Health Promotion Grants	03064063	0000016702	SYRACUSE ENDOSCOPY ASSOCIATES	646.73	0000200308
12/9/2016	10001	6902000000	Beaver Lake Nature Center	03063816	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000200309
12/9/2016	10001	6912000000	Onondaga Lake Park	03063820	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000200309
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064405	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	235.00	0000200309
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064403	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,444.20	0000200309
12/9/2016	10001	6901000000	Administration	03064516	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	265.80	0000200309
12/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063972	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000200309
12/9/2016	10001	3420000000	Call Taking & Dispatch	03064003	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000200309
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064486	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,714.40	0000200309
12/9/2016	10001	6912000000	Onondaga Lake Park	03063825	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000200309
12/9/2016	10001	6909000000	Historical Facilities	03063829	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000200309
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064343	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000200309
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064338	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000200309
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064336	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000200309
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064333	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	315.11	0000200309
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064331	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000200309
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064330	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000200309
12/9/2016	10001	3420000000	Call Taking & Dispatch	03064298	0000005844	SYRACUSE HOUSING AUTHORITY	447.19	0000200310
12/9/2016	10030	8250200000	Aging Division Services	03064257	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,364.73	0000200311
12/9/2016	10001	4350700600	Family Planning	03063734	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000200312
12/9/2016	10030	8250200000	Aging Division Services	03064250	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	1,827.74	0000200312
12/9/2016	20013	3330601000	Flow Control	03064586	0000009689	SYRACUSE POWER SWEEPING LLC	23,000.00	0000200313
12/9/2016	10001	8220100000	Veteran's Administration	03063723	0000005687	SYRACUSE UNIVERSITY	4,970.36	0000200314
12/9/2016	10001	8350100000	Hillbrook	03064385	0000000772	TAMMY IBBS	150.00	0000200315
12/9/2016	10001	7920200000	Police Patrol	03063548	0000009647	TASER INTERNATIONAL	45,901.50	0000200316
12/9/2016	10001	3700000000	Elections Board	03063959	0000027659	TAYLOR STOLP	240.00	0000200317
12/9/2016	20033	3520200000	Community Development Programs	03064041	0000002482	TED GREINER	5,750.00	0000200318
12/9/2016	10030	4395700000	MCH/Healthy Families Grants	03063660	0000009417	TELETASK INC	4,130.00	0000200319
12/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064538	0000006677	THE KL GROUP INC	1,550.00	0000200320
12/9/2016	10001	4353010000	Preschool Program	CL310437	0000008018	THERAPY PARTNERS IN OT PT AND	1,650.00	0000200321
12/9/2016	10001	4353010000	Preschool Program	CL310436	0000008018	THERAPY PARTNERS IN OT PT AND	660.00	0000200321
12/9/2016	10009	9320000000	Road Machinery Fund	03064441	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	36.64	0000200322
12/9/2016	10001	7920200000	Police Patrol	03064141	0000009628	TIME WARNER CABLE	27.03	0000200323
12/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064060	0000009628	TIME WARNER CABLE	625.00	0000200323
12/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064046	0000009628	TIME WARNER CABLE	135.25	0000200323

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064044	000009628	TIME WARNER CABLE	259.99	0000200323
12/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064042	000009628	TIME WARNER CABLE	202.90	0000200323
12/9/2016	10001	3810000000	Emergency Management ( Admin)	03064782	000009628	TIME WARNER CABLE	109.54	0000200323
12/9/2016	10009	9320000000	Road Machinery Fund	03064445	000009628	TIME WARNER CABLE	202.95	0000200323
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064590	000009628	TIME WARNER CABLE	135.86	0000200323
12/9/2016	55040	5820000000	Judgments & Claims	03064363	000027793	TIMOTHY S LAMICA	1,336.93	0000200324
12/9/2016	10001	8110210000	Safety Net Assistance	03064082	000006010	TINDALL FUNERAL HOME INC	2,782.00	0000200325
12/9/2016	65933	3520000000	Community Development	03063902	000006777	TKTD GENERAL CONTRACTING INC	20,325.00	0000200326
12/9/2016	10001	4351020100	Medical Examiner's Office	03064545	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	9,434.00	0000200327
12/9/2016	10001	8330103000	Child Welfare Services F62	03064529	000004261	TODD GUERIN	223.86	0000200476
12/9/2016	10001	4710200000	Family Court Services	03064609	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	598.00	0000200328
12/9/2016	10001	6904000000	Carpenter's Brook	03063847	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	217.93	0000200328
12/9/2016	10001	4710200000	Family Court Services	03064611	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	757.64	0000200328
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064593	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,045.28	0000200328
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064595	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	433.62	0000200328
12/9/2016	10001	1530000000	Correctional Health	03063964	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	112.13	0000200328
12/9/2016	10001	1520000000	Security Services	03063969	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	129.45	0000200328
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03063835	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	535.26	0000200328
12/9/2016	20033	3520200000	Community Development Programs	03064688	000005829	TOWN OF CICERO	31,905.51	0000200329
12/9/2016	20033	3520200000	Community Development Programs	03064693	000005829	TOWN OF CICERO	18,094.49	0000200329
12/9/2016	10030	7920300000	Sheriffs Police/Civil Grants	03064280	000005834	TOWN OF GEDDES	10,044.50	0000200330
12/9/2016	10009	9320000000	Road Machinery Fund	03064464	000006194	TRACEY ROAD EQUIPMENT INC	137.36	0000200331
12/9/2016	10009	9320000000	Road Machinery Fund	03064467	000006194	TRACEY ROAD EQUIPMENT INC	1,219.11	0000200331
12/9/2016	10009	9320000000	Road Machinery Fund	03064451	000006194	TRACEY ROAD EQUIPMENT INC	287.34	0000200331
12/9/2016	10009	9320000000	Road Machinery Fund	03064453	000006194	TRACEY ROAD EQUIPMENT INC	33.52	0000200331
12/9/2016	10009	9320000000	Road Machinery Fund	03064458	000006194	TRACEY ROAD EQUIPMENT INC	3.38	0000200331
12/9/2016	10009	9320000000	Road Machinery Fund	03064462	000006194	TRACEY ROAD EQUIPMENT INC	137.36	0000200331
12/9/2016	20013	3330400000	Fleet Management	03064608	000006766	TRANSPORTATION REPAIR SERVICE INC	536.74	0000200332
12/9/2016	10001	4351030300	Criminalistics	03063856	000008054	TRI TECH FORENSICS INC	305.25	0000200333
12/9/2016	10001	4351030300	Criminalistics	03063862	000008054	TRI TECH FORENSICS INC	403.09	0000200333
12/9/2016	10001	4351030300	Criminalistics	03063864	000008054	TRI TECH FORENSICS INC	304.92	0000200333
12/9/2016	10001	8350100000	Hillbrook	03063769	000018802	TRINITY SERVICES GROUP INC	3,682.41	0000200334
12/9/2016	10001	8350100000	Hillbrook	03063726	000018802	TRINITY SERVICES GROUP INC	3,354.46	0000200334
12/9/2016	10001	8330103000	Child Welfare Services F62	03063516	000025329	TRISHA LANDERS	84.78	0000200477
12/9/2016	20035	6550000000	Ocpl - Library Grants	03063812	000015276	TULLY FREE LIBRARY	482.60	0000200335
12/9/2016	10030	8250200000	Aging Division Services	03064187	000009457	TYMESAVERS LLC	2,907.00	0000200336
12/9/2016	10001	8110230000	Medical Assistance	03064460	000027790	UHS OF DOYLESTOWN	5,391.87	0000200337



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	20013	3330400000	Fleet Management	03064077	000000203	UNIFIRST CORP	10.00	0000200338
12/9/2016	20013	3330400000	Fleet Management	03064093	000000203	UNIFIRST CORP	31.04	0000200338
12/9/2016	20013	3330400000	Fleet Management	03064137	000000203	UNIFIRST CORP	31.04	0000200338
12/9/2016	20013	3330400000	Fleet Management	03064107	000000203	UNIFIRST CORP	31.04	0000200338
12/9/2016	20013	3330400000	Fleet Management	03064140	000000203	UNIFIRST CORP	31.04	0000200338
12/9/2016	20013	3330400000	Fleet Management	03064083	000000203	UNIFIRST CORP	10.00	0000200338
12/9/2016	10009	9320000000	Road Machinery Fund	03064492	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	8.54	0000200339
12/9/2016	10009	9320000000	Road Machinery Fund	03064500	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	141.42	0000200339
12/9/2016	10009	9320000000	Road Machinery Fund	03064498	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	14.67	0000200339
12/9/2016	10009	9320000000	Road Machinery Fund	03064496	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	556.40	0000200339
12/9/2016	55040	5810300000	Health Insurance	03063771	0000015119	UNITED HEALTHCARE SERVICES INC	656,715.78	0000200340
12/9/2016	55040	5810300000	Health Insurance	03063905	0000015119	UNITED HEALTHCARE SERVICES INC	666,793.26	0000200340
12/9/2016	10001	7930100000	Custody Administration	03064079	0000008473	UNITED PARCEL SERVICE INC	342.10	0000200341
12/9/2016	10001	0516000000	Central Mail	03064120	0000008473	UNITED PARCEL SERVICE INC	65.27	0000200341
12/9/2016	10001	0516000000	Central Mail	03064118	0000008473	UNITED PARCEL SERVICE INC	133.82	0000200341
12/9/2016	10001	1520000000	Security Services	03063922	0000005973	UNITED RADIO INC	459.95	0000200342
12/9/2016	10001	1520000000	Security Services	03063910	0000005973	UNITED RADIO INC	180.50	0000200342
12/9/2016	10001	1520000000	Security Services	03063908	0000005973	UNITED RADIO INC	40.00	0000200342
12/9/2016	10001	8330203000	Child Welfare Preventive Servi	03064340	0000005686	UNITED WAY OF CNY INC	37,300.08	0000200343
12/9/2016	10001	4351020100	Medical Examiner's Office	03064542	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.37	0000200344
12/9/2016	10030	4395300000	Health Promotion Grants	03064069	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	41.58	0000200345
12/9/2016	10030	4395300000	Health Promotion Grants	03064085	0000018856	UPSTATE COMMUNITY MEDICAL PC	42.23	0000200346
12/9/2016	20013	3330702000	Maintenance	03063498	0000009526	VAREC BIOGAS	5,882.00	0000200347
12/9/2016	40021	9310000000	Transportation	03064526	0000005942	VECTOR CONSTRUCTION CORP	89,137.17	0000200348
12/9/2016	10001	8110200000	Dss Admin Overhead F20	03064035	0000008768	VENTEK INC	20,539.00	0000200349
12/9/2016	10001	4350800100	Communicable Disease	03063822	0000005097	VERITIV OPERATING COMPANY	121.50	0000200350
12/9/2016	20011	5742000000	Operations Distrib & Storage	03063499	0000005437	VERIZON	312.32	0000200351
12/9/2016	10001	6909000000	Historical Facilities	03064676	0000005437	VERIZON	442.66	0000200351
12/9/2016	10001	3420000000	Call Taking & Dispatch	03064052	0000005437	VERIZON	609.18	0000200351
12/9/2016	10001	3420000000	Call Taking & Dispatch	03064057	0000005437	VERIZON	1,478.54	0000200351
12/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064014	0000005437	VERIZON	170.24	0000200351
12/9/2016	20011	5742000000	Operations Distrib & Storage	03064066	0000005437	VERIZON	137.03	0000200351
12/9/2016	10001	3420000000	Call Taking & Dispatch	03063823	0000015145	VERIZON	657.73	0000200352
12/9/2016	10001	2770000000	Info Tech Infrastructure Svcs	03064010	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	307.77	0000200353
12/9/2016	10001	3510000000	Economic Development	03064675	0000007731	VERIZON WIRELESS SERVICES LLC	318.41	0000200354
12/9/2016	10007	9310300000	Maintenance of Roads	03064704	0000007731	VERIZON WIRELESS SERVICES LLC	1,460.33	0000200354
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064048	0000007731	VERIZON WIRELESS SERVICES LLC	825.97	0000200354

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	2750000000	Information Technology Admin	03064018	0000007731	VERIZON WIRELESS SERVICES LLC	440.13	0000200354
12/9/2016	10001	7540100000	County Materials Management	03063745	0000007731	VERIZON WIRELESS SERVICES LLC	179.67	0000200354
12/9/2016	10001	7510100000	County Adminstration	03063744	0000007731	VERIZON WIRELESS SERVICES LLC	51.15	0000200354
12/9/2016	10001	4710300000	Municipal Legal Services	03064357	0000007731	VERIZON WIRELESS SERVICES LLC	492.36	0000200354
12/9/2016	10001	1510000000	Executive/Administrative Servi	03063958	0000007731	VERIZON WIRELESS SERVICES LLC	173.05	0000200354
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064207	0000007731	VERIZON WIRELESS SERVICES LLC	2,243.83	0000200354
12/9/2016	10001	3700000000	Elections Board	03063877	0000007731	VERIZON WIRELESS SERVICES LLC	72.90	0000200354
12/9/2016	10001	3410000000	Administration/Support	03064303	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000200354
12/9/2016	10001	6912000000	Onondaga Lake Park	03064635	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000200354
12/9/2016	10001	6917000000	Rangers	03064721	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000200354
12/9/2016	10030	3810000000	Emergency Management ( Admin)	03064630	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000200354
12/9/2016	10001	4350500100	Vital Statistics	03064314	0000004000	VERSOGENICS INC	414.96	0000200355
12/9/2016	10030	4395300000	Health Promotion Grants	03063818	0000004000	VERSOGENICS INC	616.00	0000200355
12/9/2016	10001	4350500100	Vital Statistics	03063791	0000004000	VERSOGENICS INC	691.60	0000200355
12/9/2016	10030	7920300000	Sheriffs Police/Civil Grants	03064279	0000005846	VILLAGE OF BALDWINSVILLE	10,044.50	0000200356
12/9/2016	10030	7920300000	Sheriffs Police/Civil Grants	03064273	0000005847	VILLAGE OF LIVERPOOL	1,753.00	0000200357
12/9/2016	10030	7920300000	Sheriffs Police/Civil Grants	03064274	0000015236	VILLAGE OF MANLIUS	7,168.00	0000200358
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064457	0000005850	VILLAGE OF SOLVAY	3,385.53	0000200359
12/9/2016	65933	3520000000	Community Development	03064508	0000005850	VILLAGE OF SOLVAY	1.75	0000200359
12/9/2016	20013	3330100000	Admin/Accounting/Personnel	03064440	0000005850	VILLAGE OF SOLVAY	503.49	0000200359
12/9/2016	65933	3520000000	Community Development	03064524	0000005850	VILLAGE OF SOLVAY	3.40	0000200359
12/9/2016	10001	8230102000	Adult Protective Services F2	03063383	0000002045	VIRGINIA HARRIS	197.64	0000200430
12/9/2016	40021	6500000000	Onondaga County Public Library	03064651	0000027566	VIS-ABILITY INC	2,495.00	0000200360
12/9/2016	10030	8250200000	Aging Division Services	03064633	0000005706	VISITING NURSE ASSOCIATION OF CNY	2,670.00	0000200361
12/9/2016	10030	8250200000	Aging Division Services	03064401	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,072.00	0000200361
12/9/2016	10007	9310300000	Maintenance of Roads	03064634	0000005656	W F SAUNDERS & SONS INC	305.58	0000200362
12/9/2016	10007	9310300000	Maintenance of Roads	03064628	0000005656	W F SAUNDERS & SONS INC	163.90	0000200362
12/9/2016	10007	9310300000	Maintenance of Roads	03064533	0000005656	W F SAUNDERS & SONS INC	410.70	0000200362
12/9/2016	10007	9310300000	Maintenance of Roads	03064531	0000005656	W F SAUNDERS & SONS INC	1,730.72	0000200362
12/9/2016	10007	9310300000	Maintenance of Roads	03064530	0000005656	W F SAUNDERS & SONS INC	285.16	0000200362
12/9/2016	10007	9310300000	Maintenance of Roads	03064637	0000005656	W F SAUNDERS & SONS INC	570.22	0000200362
12/9/2016	20013	3320000000	Admin of Drainage Districts	03064231	0000008450	W W GRAINGER INC	869.74	0000200363
12/9/2016	20013	3330601000	Flow Control	03064589	0000008450	W W GRAINGER INC	847.54	0000200363
12/9/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063977	0000008450	W W GRAINGER INC	17.58	0000200363
12/9/2016	40021	6500000000	Onondaga County Public Library	03064511	0000008450	W W GRAINGER INC	240.96	0000200363
12/9/2016	10001	6907000000	Highland Forest	03063815	0000008450	W W GRAINGER INC	648.02	0000200363
12/9/2016	20013	3330702000	Maintenance	03064222	0000008450	W W GRAINGER INC	3,213.00	0000200363

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/9/2016	10001	0514020000	Building Trades	03064566	000008450	W W GRAINGER INC	197.51	0000200363
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064546	000008450	W W GRAINGER INC	408.75	0000200363
12/9/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03064543	000008450	W W GRAINGER INC	823.65	0000200363
12/9/2016	10001	8110210000	Safety Net Assistance	03064092	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000200364
12/9/2016	10001	6916000000	Pratt's Falls	03063993	000008546	WASTE MANAGEMENT OF NY LLC	177.45	0000200365
12/9/2016	10001	6902000000	Beaver Lake Nature Center	03063851	000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000200365
12/9/2016	10001	6910000000	Jamesville Beach	03063999	000008546	WASTE MANAGEMENT OF NY LLC	37.91	0000200365
12/9/2016	10001	6911000000	Oneida Shores	03063911	000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000200365
12/9/2016	10001	3700000000	Elections Board	03064345	000008546	WASTE MANAGEMENT OF NY LLC	22.42	0000200365
12/9/2016	10001	1910000000	County Clerk's Office	03063762	0000000214	WB MASON COMPANY INC	1,435.80	0000200366
12/9/2016	10001	6903000000	Rosamond Gifford Zoo	03064197	000006546	WEGMANS FOOD MARKET INC	579.92	0000200367
12/9/2016	40021	0500000000	Facilities Management	03064490	0000023952	WELCH CONSTRUCTION INC	28,999.46	0000200368
12/9/2016	10009	9320000000	Road Machinery Fund	03063866	000006339	WESCOTT GROUP INC	69.40	0000200369
12/9/2016	10009	9320000000	Road Machinery Fund	03063863	000006339	WESCOTT GROUP INC	485.80	0000200369
12/9/2016	10001	6916000000	Pratt's Falls	03064759	000006339	WESCOTT GROUP INC	269.46	0000200369
12/9/2016	20013	3330601000	Flow Control	03064311	000006339	WESCOTT GROUP INC	17.28	0000200369
12/9/2016	10001	1520000000	Security Services	03063936	000006339	WESCOTT GROUP INC	247.60	0000200369
12/9/2016	10001	1520000000	Security Services	03063929	000006339	WESCOTT GROUP INC	666.24	0000200369
12/9/2016	10001	0514010000	Central & Ground Maintenance	03064518	000006339	WESCOTT GROUP INC	453.30	0000200369
12/9/2016	10009	9320000000	Road Machinery Fund	03064502	000005791	WHITES FARM SUPPLY INC	125.81	0000200370
12/9/2016	10001	3410000000	Administration/Support	03064047	000001811	WILLIAM BLEYLE	54.54	0000200378
12/9/2016	10001	7320030000	Criminal Court Supervisions	03064266	000003542	WILLIAM E RUDD	139.32	0000200415
12/9/2016	10001	7920500000	Police Criminal Investigation	03064418	000021314	WILLIAM JUNE III	163.10	0000200421
12/9/2016	10001	3820000000	Fire Bureau	03064565	000003277	WILLIAM MASSARO	143.64	0000200383
12/9/2016	20013	3330702000	Maintenance	03064339	000008973	WILLIAMS SCOTSMAN INC	430.00	0000200371
12/9/2016	10030	6900000000	Parks & Recreation	03063781	000008973	WILLIAMS SCOTSMAN INC	1,491.76	0000200371
12/9/2016	10009	9320000000	Road Machinery Fund	03064528	000015259	WINDSTREAM CORPORATION	413.05	0000200372
12/9/2016	10009	9320000000	Road Machinery Fund	03064523	000015259	WINDSTREAM CORPORATION	32.24	0000200372
12/9/2016	10001	3975000000	Finance County Wide Allocation	03064058	000027652	YETJIP RESTAURANT LLC	7,299.72	0000200373

**Total Check Run 12/9/16**

**\$ 9,379,850.90**