

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/29/2016	10001	0512000000	Construction & Office Planning	03050842	0000019244	1ST POINT LLC	3,400.00	0000190106
7/29/2016	20035	6550000000	Ocpl - Library Grants	03050913	0000019244	1ST POINT LLC	6,320.00	0000190106
7/29/2016	10001	0512000000	Construction & Office Planning	03050474	0000019244	1ST POINT LLC	2,720.00	0000190106
7/29/2016	20035	6550000000	Ocpl - Library Grants	03050328	0000019244	1ST POINT LLC	6,320.00	0000190106
7/29/2016	10001	0512000000	Construction & Office Planning	03050472	0000019244	1ST POINT LLC	2,720.00	0000190106
7/29/2016	40021	6500000000	Onondaga County Public Library	03050946	0000019244	1ST POINT LLC	3,225.00	0000190106
7/29/2016	10030	7320030000	Criminal Court Supervisions	03050766	0000019000	3M ELECTRONIC MONITORING INC	600.00	0000190107
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	03050904	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000190108
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	03050902	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000190108
7/29/2016	10001	4350400200	Animal Disease	03050906	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000190108
7/29/2016	10030	8250200000	Aging Division Services	03050673	0000005699	ACCESSCNY INC	13,200.50	0000190109
7/29/2016	10030	8250200000	Aging Division Services	03050554	0000005699	ACCESSCNY INC	10,757.45	0000190109
7/29/2016	20013	3330701000	Instrumentation & Electrical	03050668	0000006342	ACI CONTROLS INC	354.38	0000190110
7/29/2016	20013	3330701000	Instrumentation & Electrical	03050332	0000006342	ACI CONTROLS INC	289.50	0000190110
7/29/2016	10001	4710300000	Municipal Legal Services	CL309701	0000006404	ACTION REPORTING SERVICE LLC	150.42	0000190111
7/29/2016	10030	3510000000	Economic Development	03050737	0000007052	ACTS II CONSTRUCTION INC	173,375.00	0000190112
7/29/2016	10001	3110000000	District Attorney Operations	CL278141	0000001145	ADAM H ALWEIS	986.00	0000190113
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050909	0000006146	ADMAR SUPPLY CO INC	860.00	0000190114
7/29/2016	20015	6510100000	Central Library	03050568	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000190115
7/29/2016	20015	6510100000	Central Library	03050566	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	660.00	0000190116
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	03050664	0000026373	ADVOWASTE MEDICAL SERVICE LLC	22.05	0000190117
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	03050662	0000026373	ADVOWASTE MEDICAL SERVICE LLC	15.75	0000190117
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	03050661	0000026373	ADVOWASTE MEDICAL SERVICE LLC	34.65	0000190117
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	03050660	0000026373	ADVOWASTE MEDICAL SERVICE LLC	5.04	0000190117
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	03050657	0000026373	ADVOWASTE MEDICAL SERVICE LLC	13.23	0000190117
7/29/2016	10001	4351020200	Med Exam Office-Toxicology	03050772	0000026373	ADVOWASTE MEDICAL SERVICE LLC	829.08	0000190117
7/29/2016	10001	4351020200	Med Exam Office-Toxicology	03050771	0000026373	ADVOWASTE MEDICAL SERVICE LLC	931.14	0000190117
7/29/2016	10001	4351020200	Med Exam Office-Toxicology	03050769	0000026373	ADVOWASTE MEDICAL SERVICE LLC	815.22	0000190117
7/29/2016	10001	4350700200	Community Health Nursing	03050340	0000026373	ADVOWASTE MEDICAL SERVICE LLC	22.05	0000190117
7/29/2016	10001	4350700200	Community Health Nursing	03050358	0000026373	ADVOWASTE MEDICAL SERVICE LLC	10.71	0000190117
7/29/2016	10001	4350700200	Community Health Nursing	03050357	0000026373	ADVOWASTE MEDICAL SERVICE LLC	24.57	0000190117
7/29/2016	10001	4350700200	Community Health Nursing	03050354	0000026373	ADVOWASTE MEDICAL SERVICE LLC	11.34	0000190117
7/29/2016	10001	4350700200	Community Health Nursing	03050352	0000026373	ADVOWASTE MEDICAL SERVICE LLC	10.71	0000190117
7/29/2016	10001	4351020200	Med Exam Office-Toxicology	03050346	0000026373	ADVOWASTE MEDICAL SERVICE LLC	651.42	0000190117
7/29/2016	10001	4350800100	Communicable Disease	03050344	0000026373	ADVOWASTE MEDICAL SERVICE LLC	147.42	0000190117
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	03050655	0000026373	ADVOWASTE MEDICAL SERVICE LLC	12.60	0000190117
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	03050654	0000026373	ADVOWASTE MEDICAL SERVICE LLC	4.41	0000190117
7/29/2016	10001	4350800100	Communicable Disease	03050343	0000026373	ADVOWASTE MEDICAL SERVICE LLC	127.26	0000190117

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7/29/2016	10001	4350800100	Communicable Disease	03050342	0000026373	ADVOWASTE MEDICAL SERVICE LLC	88.83	0000190117
7/29/2016	10001	4350800100	Communicable Disease	03050341	0000026373	ADVOWASTE MEDICAL SERVICE LLC	132.93	0000190117
7/29/2016	10001	4351030300	Criminalistics	03050396	0000015022	AIR SCIENCE USA LLC	464.02	0000190118
7/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03050699	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	266.00	0000190119
7/29/2016	10001	0514010000	Central & Ground Maintenance	03050546	0000006601	ALEXANDER MITCHELL & SON INC	310.00	0000190120
7/29/2016	40025	3300000000	Water Environment Protection D	03050723	0000023792	ALEXSCOE LLC	3,158.23	0000190121
7/29/2016	40021	9310000000	Transportation	03050860	0000007954	ALLEN CHASE ENTERPRISES INC	5,571.46	0000190122
7/29/2016	10001	3830000000	Emergency Medical Services	03050552	0000026528	ALLIED 100 LLC	492.00	0000190123
7/29/2016	20013	3330701000	Instrumentation & Electrical	03050671	0000009498	ALLIED ELECTRONICS	530.82	0000190124
7/29/2016	40021	0500000000	Facilities Management	03050454	0000008442	ALLSTEEL INC	2,660.58	0000190125
7/29/2016	40021	0500000000	Facilities Management	03050452	0000008442	ALLSTEEL INC	2,415.20	0000190125
7/29/2016	10001	2130000000	Stop Dwi	03050431	0000008595	ALLY FINANCIAL INC	295.50	0000190126
7/29/2016	10001	7910000000	Sheriff	CL309481	0000008993	AMERICAN JAIL ASSOCIATION	48.00	0000190127
7/29/2016	20011	5741010000	Water Treatment & Pumping	03050700	0000006378	AMREX CHEMICAL COMPANY INC	3,333.70	0000190128
7/29/2016	10001	4353020000	Early Intervention	CL309004	0000024849	AMY BRODERICK	19.87	0000190129
7/29/2016	10001	8330103000	Child Welfare Services F62	MT65175	0000000785	AMY BUCKLEY	88.02	0000190566
7/29/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303724	0000001579	AMY PILACKY	17.28	0000190534
7/29/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CC303724	0000001579	AMY PILACKY	15.00	0000190534
7/29/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303724	0000001579	AMY PILACKY	13.50	0000190534
7/29/2016	10001	4353020000	Early Intervention	CL301239	0000020961	ANDERSON, BRITTANY	480.00	0000190130
7/29/2016	10001	4353010000	Preschool Program	CL303155	0000026435	ANDREA CORNING	389.23	0000190131
7/29/2016	10001	7320010000	Administration	CL309878	0000001527	ANDREW SICHERMAN	63.60	0000190554
7/29/2016	10001	7320010000	Administration	CL308432	0000001527	ANDREW SICHERMAN	95.00	0000190554
7/29/2016	10001	4710300000	Municipal Legal Services	CL309700	0000024420	ANNETTE S POTTER	165.95	0000190132
7/29/2016	10007	9310300000	Maintenance of Roads	03050696	0000006875	APEX STRIPING INC	850.00	0000190133
7/29/2016	20011	5752000000	Maintenance Distrib & Storage	03050875	0000006482	APPLIED TECHNICAL SERVICES INC	4,710.00	0000190134
7/29/2016	20013	3330702000	Maintenance	03050577	0000008458	AQUA-AEROBIC SYSTEMS INC	3,401.76	0000190135
7/29/2016	40025	3300000000	Water Environment Protection D	03050469	0000006775	ARCADIS OF NEW YORK INC	17,279.51	0000190136
7/29/2016	40023	6100000000	Onondaga Community College	03049924	0000024909	ARCAS TECHNOLOGY	3,835.00	0000190137
7/29/2016	10030	8250200000	Aging Division Services	03050337	0000006377	ARISE CHILD & FAMILY SERVICE INC	2,413.04	0000190138
7/29/2016	10030	8250200000	Aging Division Services	03050379	0000006377	ARISE CHILD & FAMILY SERVICE INC	7,161.00	0000190138
7/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03050953	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,061.00	0000190139
7/29/2016	10001	3110000000	District Attorney Operations	CL302673	0000005435	AT&T CORP	54.91	0000190140
7/29/2016	10001	4500000000	Human Rights Commission	CL309482	0000005715	AURORA OF CNY INC	520.00	0000190141
7/29/2016	20013	3330702000	Maintenance	03050656	0000005768	B R JOHNSON INC	581.75	0000190142
7/29/2016	10001	6902000000	Beaver Lake Nature Center	03050790	0000006168	B&B LUMBER COMPANY INC	1,527.50	0000190143
7/29/2016	10001	8220100000	Veteran's Administration	CL305984	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000190144
7/29/2016	10001	8110210000	Safety Net Assistance	CL300865	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000190144

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7/29/2016	10001	8110210000	Safety Net Assistance	CL300853	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000190144
7/29/2016	10030	3510000000	Economic Development	03050720	0000005233	BARRETT PAVING MATERIALS INC	1,258,740.08	0000190145
7/29/2016	10007	9310300000	Maintenance of Roads	03050930	0000005233	BARRETT PAVING MATERIALS INC	144.84	0000190145
7/29/2016	10007	9310300000	Maintenance of Roads	03050524	0000005233	BARRETT PAVING MATERIALS INC	1,124.90	0000190145
7/29/2016	10001	8110210000	Safety Net Assistance	CL300792	0000006827	BARRY FUNERAL HOME	2,220.00	0000190146
7/29/2016	40021	9310000000	Transportation	03050923	0000006142	BARTON & LOGUIDICE DPC	4,130.44	0000190147
7/29/2016	40021	9310000000	Transportation	03050927	0000006142	BARTON & LOGUIDICE DPC	1,039.35	0000190147
7/29/2016	40021	0500000000	Facilities Management	03050470	0000006597	BELL & SPINA PC	2,400.00	0000190148
7/29/2016	40021	0500000000	Facilities Management	03050471	0000006597	BELL & SPINA PC	3,300.00	0000190148
7/29/2016	10001	0514020000	Building Trades	03050565	0000003920	BEST PLUMBING SPECIALTIES INC	21.18	0000190149
7/29/2016	10001	0514020000	Building Trades	03050570	0000003920	BEST PLUMBING SPECIALTIES INC	101.40	0000190149
7/29/2016	10001	0514020000	Building Trades	03050569	0000003920	BEST PLUMBING SPECIALTIES INC	71.32	0000190149
7/29/2016	10001	7930600000	Custody Housing	03050755	0000009162	BOB BARKER COMPANY INC	276.00	0000190150
7/29/2016	10001	7930600000	Custody Housing	03050761	0000009162	BOB BARKER COMPANY INC	35.20	0000190150
7/29/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303725	0000002918	BOBBI JO SNYDER	171.18	0000190535
7/29/2016	10001	0514020000	Building Trades	03050477	0000006301	BON-TON GLASS SYRACUSE INC	238.00	0000190151
7/29/2016	10030	3510000000	Economic Development	03049297	0000006301	BON-TON GLASS SYRACUSE INC	8,800.00	0000190151
7/29/2016	10001	8260102000	Adult Mental Health Administra	03050801	0000006298	BONADIO & CO LLP	3,500.00	0000190152
7/29/2016	10007	9310100000	Administration	03050523	0000006298	BONADIO & CO LLP	500.00	0000190152
7/29/2016	20013	3330702000	Maintenance	03050785	0000014968	BORER CORPORATION	19,700.00	0000190153
7/29/2016	40021	0500000000	Facilities Management	03050482	0000024431	BORROUGHS CORPORATION	1,524.09	0000190154
7/29/2016	40021	6500000000	Onondaga County Public Library	03050950	0000006846	BOULEY ASSOCIATES INC	49,637.50	0000190155
7/29/2016	40021	6500000000	Onondaga County Public Library	03050949	0000006846	BOULEY ASSOCIATES INC	43,238.30	0000190155
7/29/2016	10001	4353010000	Preschool Program	CL302936	0000026665	BRANDAN MARONEY	743.58	0000190156
7/29/2016	10001	4353010000	Preschool Program	CL286474	0000003255	BRANDI ANDREWS	168.91	0000190157
7/29/2016	10001	7320030000	Criminal Court Supervisions	CL309573	0000002004	BRIDGET DUERR	117.18	0000190555
7/29/2016	10001	7320030000	Criminal Court Supervisions	CL309572	0000002004	BRIDGET DUERR	138.24	0000190555
7/29/2016	10001	4353010000	Preschool Program	CL301927	0000026403	BRIELLE NGUYEN	1,308.96	0000190158
7/29/2016	20015	6510100000	Central Library	03050503	0000007797	BRODART COMPANY	12.59	0000190159
7/29/2016	40025	3300000000	Water Environment Protection D	CL291660	0000027175	BRUCE JOSLIN	426.18	0000190526
7/29/2016	10001	8220100000	Veteran's Administration	CL305982	0000005632	BURNS-GARFIELD FUNERAL HOME INC	2,682.00	0000190160
7/29/2016	20013	3330501000	Engineering	03050938	0000006613	BURR & SONS INC	1,400.00	0000190161
7/29/2016	10001	8110210000	Safety Net Assistance	CL300860	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000190162
7/29/2016	10001	8110210000	Safety Net Assistance	CL300876	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000190162
7/29/2016	10001	8220100000	Veteran's Administration	CL305979	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000190162
7/29/2016	40025	3300000000	Water Environment Protection D	03050650	0000006060	C O FALTER CONSTRUCTION CORP	8,503.92	0000190163
7/29/2016	40025	3300000000	Water Environment Protection D	03050952	0000006060	C O FALTER CONSTRUCTION CORP	111,984.96	0000190163
7/29/2016	40021	9310000000	Transportation	03050510	0000005439	C&S ENGINEERS INC	7,464.71	0000190164

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7/29/2016	10001	6912000000	Onondaga Lake Park	03050542	000000272	C&S SWEEPING LLC	1,140.00	0000190165
7/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03050691	0000006260	CABLEXPRESS CORP	23.20	0000190166
7/29/2016	10009	9320000000	Road Machinery Fund	03050679	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000190167
7/29/2016	20013	3330704000	Process Control	03050774	0000005794	CAMFIL USA INC	5,370.23	0000190168
7/29/2016	10001	4353020000	Early Intervention	CL304979	0000024976	CANDICE PAUL	97.20	0000190169
7/29/2016	20011	5741010000	Water Treatment & Pumping	03050589	0000005891	CARBONIC SYSTEMS INC	3,398.85	0000190170
7/29/2016	10001	6912000000	Onondaga Lake Park	03050544	0000018919	CARDNO INC	612.50	0000190171
7/29/2016	10001	6912000000	Onondaga Lake Park	03050545	0000018919	CARDNO INC	612.50	0000190171
7/29/2016	10001	3110000000	District Attorney Operations	03050506	0000003771	CAROL D SACCO	585.00	0000190524
7/29/2016	10030	4395800000	Disease Control Grants	CL305294	0000001251	CAROLYN DRISCOLL	291.60	0000190536
7/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03050525	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	624.79	0000190172
7/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03050533	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	351.86	0000190172
7/29/2016	10030	8250200000	Aging Division Services	03050468	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,421.97	0000190173
7/29/2016	10030	8250200000	Aging Division Services	03050483	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,055.39	0000190173
7/29/2016	10030	4396020000	CFS MEO Grants	03050399	0000009616	CAYMAN CHEMICAL COMPANY INC	167.00	0000190174
7/29/2016	10001	7320120000	Pre-Trial Services	03050406	0000006078	CAYUGA COUNSELING SERVICES INC	23,069.00	0000190175
7/29/2016	10007	9310300000	Maintenance of Roads	CL307467	0000015093	CAYUGA COUNTY	1,295.74	0000190176
7/29/2016	40025	3300000000	Water Environment Protection D	03050557	0000007007	CDM/C&S JOINT VENTURE	28,414.57	0000190177
7/29/2016	40025	3300000000	Water Environment Protection D	03050449	0000007007	CDM/C&S JOINT VENTURE	33,219.41	0000190177
7/29/2016	10030	4395100000	Administration Grants	03050867	0000008547	CDW GOVERNMENT INC	543.60	0000190178
7/29/2016	10030	4395300000	Health Promotion Grants	03050792	0000006221	CHAG ANESTHESIA PC	158.00	0000190179
7/29/2016	40021	9310000000	Transportation	03050324	0000005877	CHEMUNG SUPPLY CORP	4,976.00	0000190180
7/29/2016	20033	3520200000	Community Development Programs	03050856	0000006192	CHILD CARE SOLUTIONS INC	5,000.00	0000190181
7/29/2016	10001	8350100000	Hillbrook	CL309491	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,100.00	0000190182
7/29/2016	10001	4353010000	Preschool Program	CL305917	0000000389	CHRISTINE A VESTIGO	855.00	0000190183
7/29/2016	40025	3300000000	Water Environment Protection D	03050888	0000000046	CHURCHILL ENVIRONMENTAL INC	345.05	0000190184
7/29/2016	40025	3300000000	Water Environment Protection D	03050893	0000000046	CHURCHILL ENVIRONMENTAL INC	870.00	0000190184
7/29/2016	40025	3300000000	Water Environment Protection D	03050896	0000000046	CHURCHILL ENVIRONMENTAL INC	5,915.29	0000190184
7/29/2016	10001	0514020000	Building Trades	03050621	0000008198	CICERO SEPTIC INC	325.00	0000190185
7/29/2016	10001	7930600000	Custody Housing	03050880	0000008198	CICERO SEPTIC INC	155.00	0000190185
7/29/2016	20013	3330400000	Fleet Management	03050362	0000014994	CINTAS CORPORATION NO 2	152.00	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050447	0000014994	CINTAS CORPORATION NO 2	338.05	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050451	0000014994	CINTAS CORPORATION NO 2	189.75	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050453	0000014994	CINTAS CORPORATION NO 2	52.50	0000190186
7/29/2016	20013	3330400000	Fleet Management	03050369	0000014994	CINTAS CORPORATION NO 2	217.00	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050373	0000014994	CINTAS CORPORATION NO 2	101.40	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050376	0000014994	CINTAS CORPORATION NO 2	302.00	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050378	0000014994	CINTAS CORPORATION NO 2	173.30	0000190186

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7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050462	0000014994	CINTAS CORPORATION NO 2	125.50	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050463	0000014994	CINTAS CORPORATION NO 2	18.56	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050464	0000014994	CINTAS CORPORATION NO 2	36.00	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050465	0000014994	CINTAS CORPORATION NO 2	31.92	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050466	0000014994	CINTAS CORPORATION NO 2	18.32	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050467	0000014994	CINTAS CORPORATION NO 2	695.75	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050397	0000014994	CINTAS CORPORATION NO 2	324.50	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050401	0000014994	CINTAS CORPORATION NO 2	459.02	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050407	0000014994	CINTAS CORPORATION NO 2	366.00	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050414	0000014994	CINTAS CORPORATION NO 2	91.84	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050419	0000014994	CINTAS CORPORATION NO 2	200.40	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050427	0000014994	CINTAS CORPORATION NO 2	72.00	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050437	0000014994	CINTAS CORPORATION NO 2	110.40	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050438	0000014994	CINTAS CORPORATION NO 2	4.95	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050439	0000014994	CINTAS CORPORATION NO 2	296.00	0000190186
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050441	0000014994	CINTAS CORPORATION NO 2	142.58	0000190186
7/29/2016	20013	3330300000	Training & Safety	03050827	0000014994	CINTAS CORPORATION NO 2	32.50	0000190187
7/29/2016	20013	3330300000	Training & Safety	03050818	0000014994	CINTAS CORPORATION NO 2	60.48	0000190187
7/29/2016	20013	3330300000	Training & Safety	03050831	0000014994	CINTAS CORPORATION NO 2	30.57	0000190187
7/29/2016	20013	3330300000	Training & Safety	03050837	0000014994	CINTAS CORPORATION NO 2	39.71	0000190187
7/29/2016	20013	3330300000	Training & Safety	03050840	0000014994	CINTAS CORPORATION NO 2	272.90	0000190187
7/29/2016	20013	3330300000	Training & Safety	03050898	0000014994	CINTAS CORPORATION NO 2	211.21	0000190187
7/29/2016	20013	3330300000	Training & Safety	03050900	0000014994	CINTAS CORPORATION NO 2	21.55	0000190187
7/29/2016	20013	3330701000	Instrumentation & Electrical	03050400	0000005636	CITY ELECTRIC CO INC	134.37	0000190188
7/29/2016	20013	3330701000	Instrumentation & Electrical	03050403	0000005636	CITY ELECTRIC CO INC	65.13	0000190188
7/29/2016	20013	3330701000	Instrumentation & Electrical	03050405	0000005636	CITY ELECTRIC CO INC	190.79	0000190188
7/29/2016	20013	3330701000	Instrumentation & Electrical	03050409	0000005636	CITY ELECTRIC CO INC	182.89	0000190188
7/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03050640	0000005636	CITY ELECTRIC CO INC	163.63	0000190188
7/29/2016	10001	3975000000	Finance County Wide Allocation	CL285323	0000005824	CITY OF SYRACUSE	3,290.16	0000190189
7/29/2016	10001	0511000000	Facilities Administration	CL304313	0000005824	CITY OF SYRACUSE	35,824.06	0000190189
7/29/2016	20015	6510100000	Central Library	CL309490	0000005824	CITY OF SYRACUSE	1,011.39	0000190190
7/29/2016	20013	3330400000	Fleet Management	03050386	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	1,471.34	0000190191
7/29/2016	20013	3330400000	Fleet Management	03050388	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000190191
7/29/2016	10001	6912000000	Onondaga Lake Park	03050890	0000006437	CLIFFORD R WHITE	7,881.00	0000190192
7/29/2016	40021	9310000000	Transportation	03050835	0000006437	CLIFFORD R WHITE	580.00	0000190192
7/29/2016	40021	9310000000	Transportation	03050836	0000006437	CLIFFORD R WHITE	2,915.00	0000190192
7/29/2016	40023	6100000000	Onondaga Community College	03050590	0000006399	CME ASSOCIATES INC	345.00	0000190193
7/29/2016	40021	0500000000	Facilities Management	03050551	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	7,608.00	0000190194

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7/29/2016	10001	8340601000	Child & Family MH OMH Cts	CL296665	0000006090	CONTACT COMMUNITY SERVICES INC	23,314.00	0000190195
7/29/2016	10001	8340602000	Child & Family MH OASAS Ct	CL296664	0000006090	CONTACT COMMUNITY SERVICES INC	41,625.00	0000190195
7/29/2016	10001	8260301000	Adult Mental Health OMH Contra	CL296663	0000006090	CONTACT COMMUNITY SERVICES INC	14,838.00	0000190195
7/29/2016	10001	8360200000	OMH/OASAS Behavioral Health	03050870	0000006090	CONTACT COMMUNITY SERVICES INC	210,301.00	0000190195
7/29/2016	10001	7930100000	Custody Administration	03050751	0000007522	CONVERSION IMAGE TECHNOLOGY INC	5,945.63	0000190196
7/29/2016	10001	7930100000	Custody Administration	03050749	0000007522	CONVERSION IMAGE TECHNOLOGY INC	1,291.05	0000190196
7/29/2016	10030	8110010000	Elig/Incmaintenance F1	03050598	0000007659	COORDINATED CARE SERVICES INC	6,607.79	0000190197
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050678	0000005688	CORNELL UNIVERSITY	3,681.55	0000190198
7/29/2016	20011	5710000000	Mwb Administration Board	CL297348	0000024880	CORY MCCARTHY	207.00	0000190553
7/29/2016	10001	4710300000	Municipal Legal Services	03050815	0000000055	COSTELLO COONEY & FEARON PLLC	8,267.00	0000190199
7/29/2016	10001	8220100000	Veteran's Administration	CL309489	0000007857	COUNTY VETERANS SERVICE OFFICER ASSN	162.50	0000190200
7/29/2016	20013	3330400000	Fleet Management	03050351	0000006962	CREEKSIDE SHOP INC	308.95	0000190201
7/29/2016	40021	9310000000	Transportation	03050518	0000009113	CSX TRANSPORTATION INC	43,370.49	0000190202
7/29/2016	20013	3330400000	Fleet Management	03050395	0000008974	CUMMINS-WAGNER CO INC	302.31	0000190203
7/29/2016	20013	3330601000	Flow Control	03050540	0000008974	CUMMINS-WAGNER CO INC	381.87	0000190203
7/29/2016	10001	7320051000	Family Court/Diversion	CL309478	0000003291	DAMIAN PRATT	133.34	0000190556
7/29/2016	10001	7320051000	Family Court/Diversion	CL309479	0000003291	DAMIAN PRATT	40.00	0000190557
7/29/2016	10001	8110100000	Fraud & Abuse F10	MT62932	0000007957	DAVID ARGUS	159.30	0000190564
7/29/2016	10001	8110100000	Fraud & Abuse F10	MT62931	0000007957	DAVID ARGUS	177.66	0000190564
7/29/2016	10001	4350800300	Tb Control	CB305296	0000024579	DAVID IMPELLIZZERI	27.00	0000190537
7/29/2016	10001	4350800300	Tb Control	CL305296	0000024579	DAVID IMPELLIZZERI	75.00	0000190537
7/29/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306971	0000000885	DEBBIE K KOGUT	256.17	0000190563
7/29/2016	10030	7920300000	Sheriffs Police/Civil Grants	CB306971	0000000885	DEBBIE K KOGUT	210.60	0000190563
7/29/2016	10001	4710200000	Family Court Services	CL306335	0000001873	DEBORAH A MCCARTHY	119.00	0000190204
7/29/2016	10030	8250200000	Aging Division Services	CB299818	0000003508	DEBORAH JONES	71.28	0000190565
7/29/2016	10030	8250200000	Aging Division Services	CL299818	0000003508	DEBORAH JONES	50.76	0000190565
7/29/2016	10001	4353010000	Preschool Program	CL301723	0000001658	DEBORAH Y BULL	180.00	0000190205
7/29/2016	10001	8330103000	Child Welfare Services F62	MT63847	0000025352	DEBRA PFLEUGER	66.96	0000190567
7/29/2016	10001	8330103000	Child Welfare Services F62	MT64667	0000025352	DEBRA PFLEUGER	68.04	0000190567
7/29/2016	40023	6100000000	Onondaga Community College	03050593	0000006584	DELANEY MOVING & STORAGE INC	17,737.23	0000190206
7/29/2016	40021	6500000000	Onondaga County Public Library	03049946	0000009467	DELL MARKETING LP	1,129.05	0000190207
7/29/2016	10001	8330103000	Child Welfare Services F62	MT65142	0000005077	DENISE BROWN	126.36	0000190568
7/29/2016	10001	0511000000	Facilities Administration	03050851	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,106.08	0000190208
7/29/2016	10001	0511000000	Facilities Administration	03050852	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,691.52	0000190208
7/29/2016	10001	0511000000	Facilities Administration	03050847	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,691.52	0000190208
7/29/2016	10001	8330103000	Child Welfare Services F62	MT65193	0000003252	DEREC KOUKIDES	111.82	0000190569
7/29/2016	10001	8110210000	Safety Net Assistance	CL300870	0000006289	DIMBLEBY FRIEDEL WILLIAMS & EDMUNDS	2,220.00	0000190209
7/29/2016	10009	9320000000	Road Machinery Fund	03050513	0000018977	DIRECT ENERGY MARKETING INC	125.59	0000190210

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7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050541	0000018977	DIRECT ENERGY MARKETING INC	11.53	0000190210
7/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03050582	0000018977	DIRECT ENERGY MARKETING INC	10.58	0000190210
7/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03050584	0000018977	DIRECT ENERGY MARKETING INC	14.26	0000190210
7/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03050387	0000018977	DIRECT ENERGY MARKETING INC	545.38	0000190210
7/29/2016	10001	3420000000	Call Taking & Dispatch	03050514	0000018977	DIRECT ENERGY MARKETING INC	81.68	0000190210
7/29/2016	20013	3330601000	Flow Control	03050850	0000006259	DIVAL SAFETY EQUIPMENT INC	2,822.16	0000190211
7/29/2016	10001	4353010000	Preschool Program	CL306834	0000009799	DURHAM SCHOOL SERVICES LP	484.77	0000190212
7/29/2016	10001	4353010000	Preschool Program	CL306752	0000005739	E JOHN GAVRAS CENTER	6,217.90	0000190213
7/29/2016	10001	3420000000	Call Taking & Dispatch	03050512	0000007520	EAGLE POINT FARMS LLC	304.61	0000190214
7/29/2016	10001	7920800000	Police Aviation	CL309485	0000009407	EAGLE RISK MANAGEMENT	251.50	0000190215
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	CL309477	0000027005	EAST COAST BINDERY	45.00	0000190216
7/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03050702	0000009388	EBSCO INDUSTRIES INC	44.00	0000190217
7/29/2016	20011	5752000000	Maintenance Distrib & Storage	03050758	0000008113	EDWARD JOY ELECTRIC LLC	352.00	0000190218
7/29/2016	20011	5751000000	Maintenance Treatment & Trans	03050607	0000008113	EDWARD JOY ELECTRIC LLC	1,500.43	0000190218
7/29/2016	10001	4353010000	Preschool Program	CL306567	0000003967	EILEEN C DUGAN	2,430.00	0000190219
7/29/2016	10001	7930100000	Custody Administration	CL309483	0000007707	ELBRIDGE ROD & GUN CLUB INC	180.00	0000190220
7/29/2016	20013	3330704000	Process Control	03050659	0000000157	ENVIRONMENTAL PRODUCTS AND	403.00	0000190221
7/29/2016	20013	3330502000	Laboratory Services	03050708	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	334.07	0000190222
7/29/2016	20013	3330502000	Laboratory Services	03050711	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	376.07	0000190222
7/29/2016	10001	8720400000	Geographic Information Systems	03050335	0000009794	ENVIRONMENTAL SYSTEMS RESEARCH	24,766.85	0000190223
7/29/2016	10001	4351020100	Medical Examiner's Office	03050368	0000017096	ERIE MECHANICAL CONTRACTORS INC	882.00	0000190224
7/29/2016	10030	7920300000	Sheriffs Police/Civil Grants	03050882	0000008265	EVENFLO COMPANY INC	180.00	0000190225
7/29/2016	20011	5752000000	Maintenance Distrib & Storage	03050348	0000000199	F W WEBB COMPANY	121.33	0000190226
7/29/2016	40021	0500000000	Facilities Management	03050519	0000000199	F W WEBB COMPANY	104.98	0000190226
7/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03050517	0000000199	F W WEBB COMPANY	308.00	0000190226
7/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03050515	0000000199	F W WEBB COMPANY	499.24	0000190226
7/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03050509	0000000199	F W WEBB COMPANY	231.31	0000190226
7/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03050508	0000000199	F W WEBB COMPANY	19.22	0000190226
7/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03050499	0000000199	F W WEBB COMPANY	59.16	0000190226
7/29/2016	10001	8110210000	Safety Net Assistance	CL300854	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000190227
7/29/2016	10001	8110210000	Safety Net Assistance	CL300875	0000019454	FARONE & SON INC	2,220.00	0000190228
7/29/2016	10001	8110210000	Safety Net Assistance	CL300864	0000019454	FARONE & SON INC	2,220.00	0000190228
7/29/2016	10001	8110210000	Safety Net Assistance	CL300868	0000019454	FARONE & SON INC	2,220.00	0000190228
7/29/2016	10001	8220100000	Veteran's Administration	CL305976	0000019454	FARONE & SON INC	2,729.00	0000190228
7/29/2016	10001	8220100000	Veteran's Administration	CL305980	0000019454	FARONE & SON INC	2,729.00	0000190228
7/29/2016	10001	8220100000	Veteran's Administration	CL305981	0000019454	FARONE & SON INC	2,220.00	0000190228
7/29/2016	10001	8220100000	Veteran's Administration	CL305986	0000019454	FARONE & SON INC	2,682.00	0000190228
7/29/2016	10001	6909000000	Historical Facilities	03050845	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000190229

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7/29/2016	10001	6911000000	Oneida Shores	03050838	000006285	FEHER RUBBISH REMOVAL INC	1,679.35	0000190229
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050833	000006285	FEHER RUBBISH REMOVAL INC	1,200.00	0000190229
7/29/2016	10001	6912000000	Onondaga Lake Park	03050891	000006285	FEHER RUBBISH REMOVAL INC	192.68	0000190229
7/29/2016	10001	6912000000	Onondaga Lake Park	03050886	000006285	FEHER RUBBISH REMOVAL INC	385.37	0000190229
7/29/2016	10001	6912000000	Onondaga Lake Park	03050869	000006285	FEHER RUBBISH REMOVAL INC	119.07	0000190229
7/29/2016	10001	6912000000	Onondaga Lake Park	03050855	000006285	FEHER RUBBISH REMOVAL INC	110.41	0000190229
7/29/2016	10001	6915000000	Hopkins Sports Facility	03050848	000006285	FEHER RUBBISH REMOVAL INC	220.82	0000190229
7/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03050642	000006285	FEHER RUBBISH REMOVAL INC	2,435.55	0000190229
7/29/2016	10001	8110210000	Safety Net Assistance	CL300859	000006231	FERGERSON FUNERAL HOME INC	2,220.00	0000190230
7/29/2016	10001	6914000000	Alliance Bank Stadium	03050553	000009079	FERGUSON ENTERPRISES INC	555.00	0000190231
7/29/2016	20013	3330701000	Instrumentation & Electrical	03050334	000006588	FIBER INSTRUMENT SALES INC	796.86	0000190232
7/29/2016	20013	3330300000	Training & Safety	CL293477	000006588	FIBER INSTRUMENT SALES INC	2,396.00	0000190232
7/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03050683	000006743	FIRE DETECTION SYSTEMS INC	375.00	0000190233
7/29/2016	10001	4351030300	Criminalistics	03050714	000007826	FISHER SCIENTIFIC COMPANY LLC	248.13	0000190234
7/29/2016	20013	3330502000	Laboratory Services	03050604	000007826	FISHER SCIENTIFIC COMPANY LLC	19.24	0000190234
7/29/2016	20013	3330704000	Process Control	03050432	000007826	FISHER SCIENTIFIC COMPANY LLC	166.64	0000190234
7/29/2016	20013	3330400000	Fleet Management	03050367	000009380	FLEETPRIDE INC	477.00	0000190235
7/29/2016	20013	3330703000	Inventory Control	03050816	000009380	FLEETPRIDE INC	547.20	0000190235
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050916	000009441	FLUKERS CRICKET FARM INC	151.48	0000190236
7/29/2016	10030	8250200000	Aging Division Services	03050527	000007861	FM-JD AREA MEALS	9,969.02	0000190237
7/29/2016	10030	8250200000	Aging Division Services	CL299791	000001407	FRANK ERNENWEIN	25.92	0000190238
7/29/2016	10030	0200000000	Authorized Agencies - Human Se	03050455	000005680	FRANK H HISCOCK LEGAL AID SOCIETY	20,560.14	0000190239
7/29/2016	10001	4353010000	Preschool Program	CL305534	000005744	FRANZISKA RACKER CENTERS	3,435.88	0000190240
7/29/2016	10001	8110210000	Safety Net Assistance	CL300808	000005766	FRASIER-SHEPARDSON	2,682.00	0000190241
7/29/2016	10001	8110210000	Safety Net Assistance	CL300872	000005766	FRASIER-SHEPARDSON	2,682.00	0000190241
7/29/2016	10001	8110210000	Safety Net Assistance	CL300852	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,682.00	0000190242
7/29/2016	10001	8110210000	Safety Net Assistance	CL300820	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000190242
7/29/2016	10001	8110210000	Safety Net Assistance	CL300856	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	500.00	0000190242
7/29/2016	10001	8110210000	Safety Net Assistance	CL300855	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000190242
7/29/2016	10001	4710300000	Municipal Legal Services	03050799	000003602	GARY E CHRISTENSEN	6,900.00	0000190243
7/29/2016	10001	0514030000	Night Maintenance	03050619	0000021691	GDI SERVICES INC	8,500.00	0000190244
7/29/2016	10001	0514030000	Night Maintenance	03050618	0000021691	GDI SERVICES INC	2,733.00	0000190244
7/29/2016	10001	4351030300	Criminalistics	03050943	000006420	GEM SPORT SUPPLY INC	338.70	0000190245
7/29/2016	20013	3330703000	Inventory Control	03050583	000009234	GENUINE PARTS COMPANY	2,018.01	0000190246
7/29/2016	20013	3330400000	Fleet Management	03050534	000009234	GENUINE PARTS COMPANY	67.54	0000190246
7/29/2016	10001	6901000000	Administration	03050684	000005993	GEORGE WILCOX COMPANY INC	70.20	0000190247
7/29/2016	10001	4710300000	Municipal Legal Services	03050859	000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	28,757.90	0000190248
7/29/2016	10001	4710300000	Municipal Legal Services	03050887	000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	34,344.62	0000190248

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7/29/2016	10001	4710300000	Municipal Legal Services	03050892	000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	11,204.15	0000190248
7/29/2016	10001	4710300000	Municipal Legal Services	03050895	000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	700.00	0000190248
7/29/2016	10001	4710300000	Municipal Legal Services	03050897	000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	11,375.00	0000190248
7/29/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03050579	000004073	GLOBAL EQUIPMENT COMPANY	1,641.85	0000190249
7/29/2016	10001	8110210000	Safety Net Assistance	CL300786	000006265	GODDARD-CRANDALL- SHEPARDSON	2,682.00	0000190250
7/29/2016	10001	0514020000	Building Trades	03050484	000005095	GRAYBAR ELECTRIC CO INC	2,517.68	0000190251
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050803	000008260	GRUBCO INC	373.50	0000190252
7/29/2016	10001	8230102000	Adult Protective Services F2	CL309484	0000021539	H S PARKING LLC	5,952.00	0000190253
7/29/2016	10001	4710300000	Municipal Legal Services	03050824	000005663	HANCOCK & ESTABROOK LLP	4,892.50	0000190254
7/29/2016	40021	0500000000	Facilities Management	03050457	000008649	HAWORTH INC	692.36	0000190255
7/29/2016	40021	0500000000	Facilities Management	03050459	000008649	HAWORTH INC	11,193.72	0000190255
7/29/2016	10001	3810000000	Emergency Management (Admin)	03050538	000004005	HCAS INCORPORATED	85.00	0000190256
7/29/2016	10001	8350100000	Hillbrook	03050752	000007384	HEALTHWEAR RENTAL INC	261.61	0000190257
7/29/2016	10001	4353010000	Preschool Program	CL308311	000007389	HEAR 2 LEARN PLLC	10,989.00	0000190258
7/29/2016	10001	4353010000	Preschool Program	CL308312	000007389	HEAR 2 LEARN PLLC	25,688.00	0000190258
7/29/2016	10001	4353010000	Preschool Program	CL308313	000007389	HEAR 2 LEARN PLLC	113,915.00	0000190258
7/29/2016	10001	8330103000	Child Welfare Services F62	MT63592	000003446	HEATHER D PURCELL	331.36	0000190570
7/29/2016	10001	8330103000	Child Welfare Services F62	MC63592	000003446	HEATHER D PURCELL	45.00	0000190570
7/29/2016	10001	8330103000	Child Welfare Services F62	MB63592	000003446	HEATHER D PURCELL	13.75	0000190570
7/29/2016	10001	7920100000	Police Administration	03050933	000007533	HERALD PUBLISHING COMPANY LLC	945.18	0000190259
7/29/2016	10001	7920100000	Police Administration	03050932	000007533	HERALD PUBLISHING COMPANY LLC	368.46	0000190259
7/29/2016	40021	9310000000	Transportation	03050770	000005464	HERC RENTALS INC	1,775.00	0000190260
7/29/2016	10001	7930600000	Custody Housing	03050899	000005492	HILL & MARKES INC	237.86	0000190261
7/29/2016	10001	7930600000	Custody Housing	03050616	000005492	HILL & MARKES INC	475.72	0000190261
7/29/2016	10001	7930600000	Custody Housing	03050614	000005492	HILL & MARKES INC	751.43	0000190261
7/29/2016	10001	7930600000	Custody Housing	03050883	000005492	HILL & MARKES INC	1,640.34	0000190261
7/29/2016	10001	6911000000	Oneida Shores	03050915	0000015702	HOLIDAY ICE COMPANY INC	390.00	0000190262
7/29/2016	10001	6911000000	Oneida Shores	03050918	0000015702	HOLIDAY ICE COMPANY INC	246.00	0000190262
7/29/2016	10001	8110210000	Safety Net Assistance	CL300722	000007469	HOLLIS FUNERAL HOME LLC	2,045.00	0000190263
7/29/2016	10001	8110210000	Safety Net Assistance	CL300883	000007469	HOLLIS FUNERAL HOME LLC	2,220.00	0000190263
7/29/2016	10001	0514010000	Central & Ground Maintenance	03050623	000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000190264
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050624	000008810	HUMMERT INTERNATIONAL INC	420.14	0000190265
7/29/2016	10030	7920300000	Sheriffs Police/Civil Grants	03050820	0000016463	IDENTIPHOTO CO LTD	695.00	0000190266
7/29/2016	20015	6510100000	Central Library	03050681	000007640	INFORMATION TODAY	292.03	0000190267
7/29/2016	40021	0500000000	Facilities Management	03050486	0000024708	INSCAPE INC	4,836.39	0000190268
7/29/2016	20013	3330704000	Process Control	03050543	000007082	INTEGRATED INTERIORS INC	900.00	0000190269
7/29/2016	10030	7930300000	Sheriff Custody Grants	03050408	000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000190270
7/29/2016	10001	7930600000	Custody Housing	03050903	000007931	ITW FOOD EQUIPMENT GROUP	948.78	0000190271

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7/29/2016	10001	7930600000	Custody Housing	03050613	0000007931	ITW FOOD EQUIPMENT GROUP	2,021.86	0000190271
7/29/2016	20035	6550000000	Ocpl - Library Grants	03050417	0000006879	IV4 INC	761.25	0000190272
7/29/2016	40021	9310000000	Transportation	03050704	0000007056	J & L PROFILING LLC	9,992.90	0000190273
7/29/2016	40021	9310000000	Transportation	03050709	0000007056	J & L PROFILING LLC	6,578.19	0000190273
7/29/2016	20013	3330701000	Instrumentation & Electrical	03050666	0000005951	J & M SCHAEFER INC	675.45	0000190274
7/29/2016	10001	3430000000	Technical Support	03050520	0000024051	J B KANE OFFICE SERVICES INC	519.00	0000190275
7/29/2016	20013	3330400000	Fleet Management	03050380	0000006209	J C SMITH INC	2.99	0000190276
7/29/2016	10001	4353010000	Preschool Program	CL303191	0000023887	JACLYN BROWN	184.14	0000190277
7/29/2016	10001	3110000000	District Attorney Operations	03050504	0000004947	JAMES HORTON	8,175.00	0000190278
7/29/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303708	0000024391	JASON LAROCHE	62.64	0000190538
7/29/2016	65933	3520000000	Community Development	CL307195	0000001819	JAY HOLBROOK L S	350.00	0000190279
7/29/2016	20011	5741010000	Water Treatment & Pumping	03050754	0000005924	JCI JONES CHEMICALS INC	790.00	0000190280
7/29/2016	10001	3410000000	Administration/Support	03050529	0000025293	JCR MEDICINE CANAL STREET PLLC	219.00	0000190281
7/29/2016	10001	3410000000	Administration/Support	03050528	0000025293	JCR MEDICINE CANAL STREET PLLC	219.00	0000190281
7/29/2016	10001	3410000000	Administration/Support	03050526	0000025293	JCR MEDICINE CANAL STREET PLLC	657.00	0000190281
7/29/2016	10001	8340401000	Child & Family Mental Hlth Day	CL308200	0000000399	JENNIFER DUNCAN-OLSON	51.84	0000190571
7/29/2016	10001	4353010000	Preschool Program	CL303166	0000023666	JENNIFER GABRIEL	653.40	0000190282
7/29/2016	10030	3810000000	Emergency Management (Admin)	03050521	0000006185	JEROME FIRE EQUIPMENT CO INC	680.00	0000190283
7/29/2016	10030	8250200000	Aging Division Services	03050675	0000005709	JEWISH COMMUNITY CENTER	1,558.02	0000190284
7/29/2016	10030	8250200000	Aging Division Services	03050578	0000026633	JEWISH HOME OF CNY INC	94.00	0000190285
7/29/2016	40025	3300000000	Water Environment Protection D	CL291657	0000027172	JIM CHASE	371.00	0000190527
7/29/2016	20013	3330601000	Flow Control	03050630	0000008844	JOE JOHNSON EQUIPMENT USA INC	2,427.82	0000190286
7/29/2016	20013	3330601000	Flow Control	03050627	0000008844	JOE JOHNSON EQUIPMENT USA INC	288.94	0000190286
7/29/2016	10001	6914000000	Alliance Bank Stadium	03050881	0000009589	JOES PROPERTY MAINTNANCE	714.28	0000190287
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050874	0000009589	JOES PROPERTY MAINTNANCE	666.66	0000190287
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050641	0000009623	JOHN EWING COMPANY	1,200.00	0000190288
7/29/2016	10001	7320030000	Criminal Court Supervisions	CL308445	0000001379	JOHN KOZLOWSKI	243.54	0000190558
7/29/2016	10001	4353010000	Preschool Program	CL298607	0000023978	JOHN WINTERS	975.66	0000190289
7/29/2016	10001	4351020100	Medical Examiner's Office	03050416	0000001095	JON P VALDINA DDS	312.50	0000190290
7/29/2016	10001	4351020100	Medical Examiner's Office	03050412	0000001095	JON P VALDINA DDS	156.25	0000190290
7/29/2016	10001	8330103000	Child Welfare Services F62	MT64055	0000023830	JORDAN GREENO	153.90	0000190572
7/29/2016	10001	0514010000	Central & Ground Maintenance	03050475	0000007069	JORO COMPANIES INC	198.98	0000190291
7/29/2016	20013	3330601000	Flow Control	03050658	0000005943	JOSALL SYRACUSE INC	12,525.00	0000190292
7/29/2016	10001	0512000000	Construction & Office Planning	03050629	0000005943	JOSALL SYRACUSE INC	9,625.00	0000190292
7/29/2016	10001	8110070000	Food Stamps F7	MT63152	0000003885	JOSEPH CONDON	108.00	0000190522
7/29/2016	20013	3330702000	Maintenance	03050804	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,166.18	0000190293
7/29/2016	20013	3330702000	Maintenance	03050385	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	127.27	0000190293
7/29/2016	20013	3330703000	Inventory Control	03050651	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	81.11	0000190293

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7/29/2016	10030	4395700000	MCH/Healthy Families Grants	CB303720	000000719	KATHLEEN JAKWAY	28.08	0000190539
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303720	000000719	KATHLEEN JAKWAY	25.38	0000190539
7/29/2016	10001	8330103000	Child Welfare Services F62	MT65891	000000472	KATHRYN LITTLEJOHN	190.62	0000190573
7/29/2016	10001	7510100000	County Adminstration	03050436	0000018779	KENNETH JACKSON	100.00	0000190294
7/29/2016	20033	3520100000	Administration	CL307193	0000003133	KEVIN REVETTE	238.14	0000190531
7/29/2016	20013	3320000000	Admin of Drainage Districts	03050813	0000005747	KIMBERS INC	114.30	0000190295
7/29/2016	40025	3300000000	Water Environment Protection D	03050652	0000006335	KJ ELECTRIC CORP	6,107.70	0000190296
7/29/2016	10001	6912000000	Onondaga Lake Park	03050782	0000006477	KOFFEE KING VENDING CO INC	12.50	0000190297
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050905	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,686.88	0000190298
7/29/2016	10001	4351020200	Med Exam Office-Toxicology	03050377	0000005503	KRACKELER SCIENTIFIC INC	102.32	0000190299
7/29/2016	10001	4351020200	Med Exam Office-Toxicology	03050382	0000005503	KRACKELER SCIENTIFIC INC	222.58	0000190299
7/29/2016	10001	4351020200	Med Exam Office-Toxicology	03050383	0000005503	KRACKELER SCIENTIFIC INC	84.43	0000190299
7/29/2016	10001	4351020200	Med Exam Office-Toxicology	03050389	0000005503	KRACKELER SCIENTIFIC INC	101.44	0000190299
7/29/2016	20013	3330502000	Laboratory Services	03050336	0000005503	KRACKELER SCIENTIFIC INC	508.08	0000190299
7/29/2016	20013	3330502000	Laboratory Services	03050338	0000005503	KRACKELER SCIENTIFIC INC	196.24	0000190299
7/29/2016	10001	4351020100	Medical Examiner's Office	03050374	0000005503	KRACKELER SCIENTIFIC INC	6,504.93	0000190299
7/29/2016	10001	4351020200	Med Exam Office-Toxicology	03050375	0000005503	KRACKELER SCIENTIFIC INC	1,349.41	0000190299
7/29/2016	10001	6902000000	Beaver Lake Nature Center	CL297174	0000027178	KRISTAN PROPER	15.00	0000190300
7/29/2016	10001	4353010000	Preschool Program	CL302915	0000027166	KRISTINE BASTIAN	432.00	0000190301
7/29/2016	10001	4353010000	Preschool Program	CL302916	0000027166	KRISTINE BASTIAN	371.52	0000190301
7/29/2016	10001	8110210000	Safety Net Assistance	CL300866	0000006187	KRUEGER FUNERAL HOME INC	2,220.00	0000190302
7/29/2016	40025	3300000000	Water Environment Protection D	CL291661	0000027176	KYLE BRASSIE	371.00	0000190528
7/29/2016	20013	3330702000	Maintenance	03050398	0000007269	L & G MACHINING INC	160.00	0000190303
7/29/2016	10001	3830000000	Emergency Medical Services	03050549	0000005196	LAERDAL MEDICAL CORP	4,203.72	0000190304
7/29/2016	10001	8110080000	Child Support/Title Iv-D F8	03050560	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000190305
7/29/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03050634	0000009562	LANGUAGE LINE SERVICES INC	2,086.50	0000190306
7/29/2016	10001	4353010000	Preschool Program	CL306584	0000007488	LANPHERS TRANSPORT INC	50,852.80	0000190307
7/29/2016	10001	4353010000	Preschool Program	03050575	0000007488	LANPHERS TRANSPORT INC	11,500.74	0000190307
7/29/2016	10001	8340401000	Child & Family Mental Hlth Day	03050492	0000006967	LAURA S DIBBLE MD	15,097.05	0000190308
7/29/2016	10001	8330103000	Child Welfare Services F62	MT63496	0000025017	LAUREN DOOHER	137.70	0000190574
7/29/2016	10001	2365150000	County General Other Items	CL308103	0000027157	LAURIANNA VANDYKE	162.00	0000190309
7/29/2016	10030	3810000000	Emergency Management (Admin)	03050516	0000009039	LAURUS SYSTEMS INC	560.29	0000190310
7/29/2016	10001	8330103000	Child Welfare Services F62	MT64792	0000004256	LESLIE PIERRE	223.56	0000190575
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050712	0000005343	LEVEL 3 FINANCING INC	2,617.20	0000190311
7/29/2016	10001	1520000000	Security Services	03050635	0000014870	LEWIS UNIFORM COMPANY LLC	897.00	0000190312
7/29/2016	10001	1520000000	Security Services	03050636	0000014870	LEWIS UNIFORM COMPANY LLC	1,409.88	0000190312
7/29/2016	10001	1520000000	Security Services	03050638	0000014870	LEWIS UNIFORM COMPANY LLC	1,369.26	0000190312
7/29/2016	10001	4353010000	Preschool Program	CB306618	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	660.00	0000190313

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7/29/2016	10001	4353010000	Preschool Program	CL306618	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	864.00	0000190313
7/29/2016	10001	4353010000	Preschool Program	CL306619	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	6,673.00	0000190313
7/29/2016	20011	5741020000	Laboratory	03050695	0000006738	LIFE SCIENCE LABORATORIES INC	455.00	0000190314
7/29/2016	10001	6907000000	Highland Forest	03050894	0000026561	LIFETIME PRODUCTS INC	2,483.32	0000190315
7/29/2016	10001	1330000000	Comptrollers Auditing Div	CL309150	0000022021	LINDA MARNELL	56.70	0000190523
7/29/2016	10001	4353020000	Early Intervention	CL307990	0000024005	LINDSAY POTTER	216.00	0000190316
7/29/2016	10030	4395800000	Disease Control Grants	CB305292	0000001069	LISA BLACHFORD	5.40	0000190540
7/29/2016	10030	4395800000	Disease Control Grants	CL305292	0000001069	LISA BLACHFORD	75.00	0000190540
7/29/2016	10001	7320051000	Family Court/Diversion	CL309555	0000019942	LISA DAHL	85.86	0000190559
7/29/2016	10001	4353010000	Preschool Program	CL302022	0000023667	LORI ANN WILBER	38.88	0000190317
7/29/2016	10030	4395800000	Disease Control Grants	CL305299	0000004668	LORRAINE SCHNEIDER	75.00	0000190541
7/29/2016	20013	3330400000	Fleet Management	03050370	0000008347	LOWERY BROS CHRYSLER-JEEP INC	428.73	0000190318
7/29/2016	10001	4710300000	Municipal Legal Services	03050885	0000002989	LUIS A MENDEZ	3,500.00	0000190319
7/29/2016	10001	4353010000	Preschool Program	CL302749	0000019475	LUKE GASOWSKI	472.07	0000190320
7/29/2016	20013	3330400000	Fleet Management	03050390	0000006829	M & D ZABLOTNY INC	85.00	0000190321
7/29/2016	20013	3330400000	Fleet Management	03050391	0000006829	M & D ZABLOTNY INC	85.00	0000190321
7/29/2016	10001	2780000000	Info Tech Application Svcs	03050418	0000007095	M A POLCE CONSULTING INC	3,566.25	0000190322
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050725	0000007095	M A POLCE CONSULTING INC	1,800.00	0000190323
7/29/2016	10001	4710300000	Municipal Legal Services	03050819	0000000056	MACKENZIE HUGHES LLP	7,610.00	0000190324
7/29/2016	40025	3300000000	Water Environment Protection D	03050783	0000016353	MAINE TECHNICAL SOURCE	21,695.00	0000190325
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050719	0000009311	MAINLINE INFORMATION SYSTEMS INC	7,274.98	0000190326
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050724	0000009311	MAINLINE INFORMATION SYSTEMS INC	1,683.81	0000190326
7/29/2016	10001	4353010000	Preschool Program	CL308676	0000001191	MARCIA L THOMPSON	2,385.00	0000190327
7/29/2016	10001	7320030000	Criminal Court Supervisions	CL309570	0000002745	MARK A BRIGGS	237.06	0000190560
7/29/2016	10001	7320030000	Criminal Court Supervisions	CL309574	0000002745	MARK A BRIGGS	172.80	0000190560
7/29/2016	20033	3520100000	Administration	CL307192	0000001774	MARK D FORBES	378.54	0000190532
7/29/2016	10001	7110000000	Personnel Department	03050339	0000016590	MARLESHA M MINET	372.50	0000190328
7/29/2016	10001	4350700200	Community Health Nursing	CL303723	0000002990	MARTHA A TETLEY	102.06	0000190542
7/29/2016	10001	4350700200	Community Health Nursing	CL303640	0000002990	MARTHA A TETLEY	118.40	0000190542
7/29/2016	40021	9310000000	Transportation	03050646	0000005758	MARTISCO CORPORATION	565.86	0000190329
7/29/2016	10001	4350800300	Tb Control	CL305293	0000004581	MARY E ANDERSON	75.00	0000190543
7/29/2016	10030	4395800000	Disease Control Grants	CB305293	0000004581	MARY E ANDERSON	6.48	0000190543
7/29/2016	10030	4395800000	Disease Control Grants	CL309501	0000004581	MARY E ANDERSON	633.35	0000190543
7/29/2016	20013	3330701000	Instrumentation & Electrical	03050768	0000008967	MASTERS SUPPLY LLC	4,045.00	0000190330
7/29/2016	10001	8330103000	Child Welfare Services F62	MT63374	0000002681	MAUREEN L LAWLESS	135.00	0000190576
7/29/2016	10001	0514020000	Building Trades	03050494	0000005677	MAZIUK & COMPANY INC	151.27	0000190331
7/29/2016	10001	0514020000	Building Trades	03050333	0000005677	MAZIUK & COMPANY INC	102.00	0000190331
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050611	0000005677	MAZIUK & COMPANY INC	876.00	0000190331

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7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050829	0000005677	MAZIUK & COMPANY INC	219.00	0000190331
7/29/2016	65933	3520000000	Community Development	CL307194	0000022512	MCKEAN OWENS LLC	330.00	0000190332
7/29/2016	10001	8330103000	Child Welfare Services F62	MT64291	0000025045	MEGHAN WEBSTER	69.66	0000190577
7/29/2016	20013	3330702000	Maintenance	03050572	0000005776	MEIER SUPPLY CO INC	955.20	0000190333
7/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03050576	0000005776	MEIER SUPPLY CO INC	138.57	0000190333
7/29/2016	10001	4351020100	Medical Examiner's Office	03050392	0000026695	MERCEDES MEDICAL LLC	245.00	0000190334
7/29/2016	10001	8330103000	Child Welfare Services F62	MT66240	0000001797	MICHAEL GORMLEY	170.10	0000190578
7/29/2016	10001	3910400000	Tax Collection	CL301062	0000027179	MICHAEL HULL	105.28	0000190335
7/29/2016	10001	0512000000	Construction & Office Planning	03050639	0000024024	MICHAEL ROSS	10,802.75	0000190336
7/29/2016	10001	3110000000	District Attorney Operations	03050496	0000002142	MICHAEL S BIRCHMEYER	14,355.00	0000190337
7/29/2016	10001	4353010000	Preschool Program	CL294053	0000023804	MICHELE KHASIDIS	98.32	0000190338
7/29/2016	10001	7320030000	Criminal Court Supervisions	CL309571	0000003975	MICHELLE MILLENDER	111.24	0000190561
7/29/2016	10001	8330103000	Child Welfare Services F62	MT65083	0000003197	MICHELLE MOON	122.58	0000190579
7/29/2016	20013	3330601000	Flow Control	03050802	0000005671	MID-STATE INDUSTRIAL CO INC	463.00	0000190339
7/29/2016	20015	6510100000	Central Library	03050402	0000008579	MIDWEST TAPE LLC	5,786.63	0000190340
7/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03050404	0000008579	MIDWEST TAPE LLC	283.30	0000190340
7/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03050797	0000008579	MIDWEST TAPE LLC	15,198.01	0000190340
7/29/2016	20015	6510100000	Central Library	CL296513	0000015272	MINOA LIBRARY	25.95	0000190341
7/29/2016	10001	6912000000	Onondaga Lake Park	03050793	0000005722	MIRABITO HOLDINGS INC	570.80	0000190342
7/29/2016	10030	6901000000	Administration	03050677	0000005722	MIRABITO HOLDINGS INC	472.96	0000190342
7/29/2016	10001	6912000000	Onondaga Lake Park	03050581	0000009081	MODULAR SPACE CORP	244.00	0000190343
7/29/2016	10001	6912000000	Onondaga Lake Park	03050587	0000009081	MODULAR SPACE CORP	244.00	0000190343
7/29/2016	10001	4350700300	Immunization	03050571	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	34.92	0000190344
7/29/2016	10001	6911000000	Oneida Shores	03050807	0000006097	MONROE EXTINGUISHER CO INC	25.60	0000190345
7/29/2016	10001	6915000000	Hopkins Sports Facility	03050841	0000006097	MONROE EXTINGUISHER CO INC	28.70	0000190345
7/29/2016	20013	3330400000	Fleet Management	03050345	0000006008	MOORES TIRE SALES INC	388.53	0000190346
7/29/2016	40021	3400000000	Department Of Emergency Commun	03050628	0000008449	MOTOROLA SOLUTIONS INC	1,072.00	0000190347
7/29/2016	10001	8330304000	Child Welfare Foster Care	CL271143	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,002.20	0000190348
7/29/2016	10001	8330304000	Child Welfare Foster Care	CB271143	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	53.68	0000190348
7/29/2016	10030	4395400000	Environmental Health Grants	03050316	0000016391	NAVICO INC	1,300.00	0000190349
7/29/2016	20035	6550000000	Ocpl - Library Grants	03050445	0000026978	NAZIR MUHAMMAD	299.00	0000190350
7/29/2016	10030	8250200000	Aging Division Services	03050580	0000023881	NEW CENTURY CUISINE CORP	1,730.00	0000190351
7/29/2016	10001	8330304000	Child Welfare Foster Care	CL271142	0000005613	NEW YORK STATE	18,050.76	0000190352
7/29/2016	20013	3330704000	Process Control	CL294141	0000005613	NEW YORK STATE	250.00	0000190353
7/29/2016	10030	7500000000	Purchase Division	03050434	0000026884	NEWSPAPER HOLDING INC	9.96	0000190354
7/29/2016	10030	7500000000	Purchase Division	03050435	0000026884	NEWSPAPER HOLDING INC	8.30	0000190354
7/29/2016	10001	0516000000	Central Mail	03050478	0000007698	NEXTEL OF NEW YORK INC	2,390.96	0000190355
7/29/2016	65933	3520000000	Community Development	CL307198	0000005635	NIAGARA MOHAWK POWER CORP	55.18	0000190356

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7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL308486	000005635	NIAGARA MOHAWK POWER CORP	309.48	0000190356
7/29/2016	20013	3330400000	Fleet Management	CL308487	000005635	NIAGARA MOHAWK POWER CORP	39.13	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL308495	000005635	NIAGARA MOHAWK POWER CORP	143.93	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CI308487	000005635	NIAGARA MOHAWK POWER CORP	234.84	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CC308486	000005635	NIAGARA MOHAWK POWER CORP	2,467.17	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CC308487	000005635	NIAGARA MOHAWK POWER CORP	42.73	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CC308495	000005635	NIAGARA MOHAWK POWER CORP	1,387.54	0000190356
7/29/2016	10001	3700000000	Elections Board	CL304489	000005635	NIAGARA MOHAWK POWER CORP	33.37	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CD308486	000005635	NIAGARA MOHAWK POWER CORP	24.79	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CD308487	000005635	NIAGARA MOHAWK POWER CORP	114.10	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CD308495	000005635	NIAGARA MOHAWK POWER CORP	154.65	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CE308486	000005635	NIAGARA MOHAWK POWER CORP	106.21	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CE308487	000005635	NIAGARA MOHAWK POWER CORP	292.74	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CE308495	000005635	NIAGARA MOHAWK POWER CORP	38.86	0000190356
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	CF297181	000005635	NIAGARA MOHAWK POWER CORP	1,607.56	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CF308486	000005635	NIAGARA MOHAWK POWER CORP	55.97	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CF308487	000005635	NIAGARA MOHAWK POWER CORP	673.32	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CF308495	000005635	NIAGARA MOHAWK POWER CORP	80.77	0000190356
7/29/2016	10001	6905000000	Veterans Cemetary	CG297181	000005635	NIAGARA MOHAWK POWER CORP	162.75	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CG308486	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CG308487	000005635	NIAGARA MOHAWK POWER CORP	1,880.00	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CG308495	000005635	NIAGARA MOHAWK POWER CORP	53.47	0000190356
7/29/2016	10001	6905000000	Veterans Cemetary	CH297181	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CH308486	000005635	NIAGARA MOHAWK POWER CORP	35.47	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CH308487	000005635	NIAGARA MOHAWK POWER CORP	1,316.69	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CH308495	000005635	NIAGARA MOHAWK POWER CORP	6,647.18	0000190356
7/29/2016	10001	6912000000	Onondaga Lake Park	CI297181	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CI308486	000005635	NIAGARA MOHAWK POWER CORP	71.76	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CI308495	000005635	NIAGARA MOHAWK POWER CORP	2,518.54	0000190356
7/29/2016	10001	6902000000	Beaver Lake Nature Center	CL297181	000005635	NIAGARA MOHAWK POWER CORP	637.49	0000190356
7/29/2016	10001	6902000000	Beaver Lake Nature Center	CB297181	000005635	NIAGARA MOHAWK POWER CORP	21.02	0000190356
7/29/2016	10001	3700000000	Elections Board	CB304489	000005635	NIAGARA MOHAWK POWER CORP	1,795.44	0000190356
7/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL309622	000005635	NIAGARA MOHAWK POWER CORP	1,466.13	0000190356
7/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL309623	000005635	NIAGARA MOHAWK POWER CORP	1,060.19	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CB308486	000005635	NIAGARA MOHAWK POWER CORP	2,459.74	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CB308487	000005635	NIAGARA MOHAWK POWER CORP	352.96	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CB308495	000005635	NIAGARA MOHAWK POWER CORP	7,520.70	0000190356
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	CC297181	000005635	NIAGARA MOHAWK POWER CORP	326.78	0000190356

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7/29/2016	10001	6903000000	Rosamond Gifford Zoo	CD297181	0000005635	NIAGARA MOHAWK POWER CORP	1,101.94	0000190356
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	CE297181	0000005635	NIAGARA MOHAWK POWER CORP	386.89	0000190356
7/29/2016	10001	6912000000	Onondaga Lake Park	CJ297181	0000005635	NIAGARA MOHAWK POWER CORP	24.68	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CJ308486	0000005635	NIAGARA MOHAWK POWER CORP	143.56	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CJ308487	0000005635	NIAGARA MOHAWK POWER CORP	21,467.75	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CJ308495	0000005635	NIAGARA MOHAWK POWER CORP	44.40	0000190356
7/29/2016	10001	6912000000	Onondaga Lake Park	CK297181	0000005635	NIAGARA MOHAWK POWER CORP	22.00	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CK308486	0000005635	NIAGARA MOHAWK POWER CORP	592.02	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CK308487	0000005635	NIAGARA MOHAWK POWER CORP	51.55	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CM308486	0000005635	NIAGARA MOHAWK POWER CORP	51.05	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CM308487	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CN308486	0000005635	NIAGARA MOHAWK POWER CORP	117.85	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CN308487	0000005635	NIAGARA MOHAWK POWER CORP	282.38	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CO308486	0000005635	NIAGARA MOHAWK POWER CORP	885.20	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CO308487	0000005635	NIAGARA MOHAWK POWER CORP	6,326.03	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CP308486	0000005635	NIAGARA MOHAWK POWER CORP	247.87	0000190356
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CP308487	0000005635	NIAGARA MOHAWK POWER CORP	310.02	0000190356
7/29/2016	10001	3820000000	Fire Bureau	CL293891	0000021490	NICHOLAS FLETCHER	55.08	0000190533
7/29/2016	10001	4351020100	Medical Examiner's Office	CL298289	0000025287	NIKA ALJINOVIC	1,556.92	0000190544
7/29/2016	10001	8340401000	Child & Family Mental Hlth Day	CL308201	0000019338	NIKKI A HARRELL	51.84	0000190580
7/29/2016	20035	6550000000	Ocpl - Library Grants	03050442	0000026971	NINA PURHENN	120.00	0000190358
7/29/2016	10007	9310300000	Maintenance of Roads	03050522	0000005773	NORTHERN READY MIX LLC	280.00	0000190359
7/29/2016	10001	0514020000	Building Trades	03050473	0000006735	NORTHLAND WOODWORKING SUPPLY	490.00	0000190360
7/29/2016	10009	9320000000	Road Machinery Fund	CC307474	0000005651	NYS ELECTRIC AND GAS CORPORATION	38.58	0000190361
7/29/2016	10007	9310300000	Maintenance of Roads	CC307472	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.51	0000190361
7/29/2016	10009	9320000000	Road Machinery Fund	CB307474	0000005651	NYS ELECTRIC AND GAS CORPORATION	95.01	0000190361
7/29/2016	10007	9310300000	Maintenance of Roads	CL307472	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.23	0000190361
7/29/2016	10009	9320000000	Road Machinery Fund	CL307474	0000005651	NYS ELECTRIC AND GAS CORPORATION	46.43	0000190361
7/29/2016	10007	9310300000	Maintenance of Roads	CB307472	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.91	0000190361
7/29/2016	10001	6907000000	Highland Forest	03050884	0000005227	NYS INDUSTRIES FOR THE DISABLED	917.40	0000190362
7/29/2016	10001	6902000000	Beaver Lake Nature Center	03050738	0000009601	OFFICEMAX INC	30.24	0000190363
7/29/2016	10001	6902000000	Beaver Lake Nature Center	03050740	0000009601	OFFICEMAX INC	27.18	0000190363
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050757	0000009601	OFFICEMAX INC	4.46	0000190363
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050760	0000009601	OFFICEMAX INC	15.24	0000190363
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050764	0000009601	OFFICEMAX INC	40.32	0000190363
7/29/2016	10001	7510100000	County Adminstration	03050426	0000009601	OFFICEMAX INC	14.40	0000190363
7/29/2016	10001	6901000000	Administration	03050735	0000009601	OFFICEMAX INC	44.29	0000190363
7/29/2016	10001	7510100000	County Adminstration	03050420	0000009601	OFFICEMAX INC	19.46	0000190363

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7/29/2016	10001	8340401000	Child & Family Mental Hlth Day	03050424	000009601	OFFICEMAX INC	138.52	0000190363
7/29/2016	10001	7320010000	Administration	03050425	000009601	OFFICEMAX INC	(87.60)	0000190363
7/29/2016	10001	6917000000	Rangers	03050727	000009601	OFFICEMAX INC	18.38	0000190363
7/29/2016	10001	8340601000	Child & Family MH OMH Cts	03050863	000006628	ONONDAGA CASE MANAGEMENT INC	78,000.00	0000190364
7/29/2016	10001	8260301000	Adult Mental Health OMH Contra	03050861	000006628	ONONDAGA CASE MANAGEMENT INC	322,038.00	0000190364
7/29/2016	10001	3110000000	District Attorney Operations	CL308908	0000015256	ONONDAGA COUNTY	5,370.00	0000190525
7/29/2016	10001	4350300400	Cancer Services Program	CL309630	0000015214	ONONDAGA COUNTY	1,306.06	0000190545
7/29/2016	10001	4710200000	Family Court Services	CL309720	0000015327	ONONDAGA COUNTY	516.06	0000190552
7/29/2016	10001	7110000000	Personnel Department	CL302391	000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000190365
7/29/2016	10001	6912000000	Onondaga Lake Park	CD297180	0000015245	ONONDAGA COUNTY WATER AUTHORITY	255.86	0000190366
7/29/2016	10001	6905000000	Veterans Cemetary	CE297180	0000015245	ONONDAGA COUNTY WATER AUTHORITY	173.65	0000190366
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CC308489	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000190366
7/29/2016	65933	3520000000	Community Development	CL307196	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.32	0000190366
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CD308489	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.87	0000190366
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CE308489	0000015245	ONONDAGA COUNTY WATER AUTHORITY	656.96	0000190366
7/29/2016	10001	6912000000	Onondaga Lake Park	CF297180	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,768.25	0000190366
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL308489	0000015245	ONONDAGA COUNTY WATER AUTHORITY	86.83	0000190366
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CF308489	0000015245	ONONDAGA COUNTY WATER AUTHORITY	40.46	0000190366
7/29/2016	10009	9320000000	Road Machinery Fund	CL307470	0000015245	ONONDAGA COUNTY WATER AUTHORITY	289.30	0000190366
7/29/2016	10001	6912000000	Onondaga Lake Park	CL297180	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000190366
7/29/2016	10001	6912000000	Onondaga Lake Park	CB297180	0000015245	ONONDAGA COUNTY WATER AUTHORITY	202.30	0000190366
7/29/2016	10001	8350100000	Hillbrook	CL309609	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,037.00	0000190366
7/29/2016	10001	7920200000	Police Patrol	CL309610	0000015245	ONONDAGA COUNTY WATER AUTHORITY	95.42	0000190366
7/29/2016	10001	7920200000	Police Patrol	CL309621	0000015245	ONONDAGA COUNTY WATER AUTHORITY	57.65	0000190366
7/29/2016	65933	3520000000	Community Development	CB307196	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000190366
7/29/2016	10009	9320000000	Road Machinery Fund	CB307470	0000015245	ONONDAGA COUNTY WATER AUTHORITY	431.50	0000190366
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CB308489	0000015245	ONONDAGA COUNTY WATER AUTHORITY	289.30	0000190366
7/29/2016	10001	6912000000	Onondaga Lake Park	CC297180	0000015245	ONONDAGA COUNTY WATER AUTHORITY	255.86	0000190366
7/29/2016	10009	9320000000	Road Machinery Fund	CC307470	0000015245	ONONDAGA COUNTY WATER AUTHORITY	37.60	0000190366
7/29/2016	20013	3330601000	Flow Control	03050586	0000019224	ONONDAGA EARTH CORPS	28,680.63	0000190367
7/29/2016	10030	2710000000	Information Technology	03050421	0000026602	ONPOINTE ERP SOLUTIONS INC	26,190.00	0000190368
7/29/2016	10001	6911000000	Oneida Shores	03050873	000009408	OUTDOOR POWER EQUIPMENT	600.00	0000190369
7/29/2016	20015	6510100000	Central Library	03050800	000008388	OVERDRIVE INC	2,276.22	0000190370
7/29/2016	20015	6510100000	Central Library	03050907	000008388	OVERDRIVE INC	1,614.61	0000190370
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050759	000005714	OVERHEAD DOOR CO OF CORTLAND INC	837.54	0000190371
7/29/2016	20013	3330400000	Fleet Management	03050393	000006664	P-A-M CONSULTING SERVICE INC	425.00	0000190372
7/29/2016	10001	8260303000	Adult Mental Health OPWDD Cont	03050876	000006253	PARENT INFORMATION GROUP FOR EXCEPTIONAL	24,317.00	0000190373
7/29/2016	10001	6912000000	Onondaga Lake Park	03050458	000006058	PARRATT-WOLFF INC	334.75	0000190374

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7/29/2016	10001	6916000000	Pratt's Falls	03050669	0000016725	PARTY RENTAL ENTERPRISES INC	42.46	0000190375
7/29/2016	10001	6905000000	Veterans Cemetary	03050488	0000016725	PARTY RENTAL ENTERPRISES INC	42.46	0000190375
7/29/2016	10030	6900000000	Parks & Recreation	03050485	0000016725	PARTY RENTAL ENTERPRISES INC	103.84	0000190375
7/29/2016	10001	6916000000	Pratt's Falls	03050670	0000016725	PARTY RENTAL ENTERPRISES INC	42.46	0000190375
7/29/2016	10001	6905000000	Veterans Cemetary	03050505	0000016725	PARTY RENTAL ENTERPRISES INC	51.92	0000190375
7/29/2016	10001	1520000000	Security Services	03050688	0000005639	PAUL DELIMA COMPANY INC	550.80	0000190376
7/29/2016	20035	6550000000	Ocpl - Library Grants	03050689	0000025018	PAUL J COWLEY AND ASSOCIATES INC	230.00	0000190377
7/29/2016	20035	6550000000	Ocpl - Library Grants	CL309498	0000027180	PAUL MERKLEIN	1,600.00	0000190378
7/29/2016	40025	3300000000	Water Environment Protection D	CL291659	0000027174	PAUL SOKOLOWSKI	385.65	0000190529
7/29/2016	10001	4351030300	Criminalistics	03050934	0000008913	PEAVEY CORPORATION	625.65	0000190379
7/29/2016	10001	8330103000	Child Welfare Services F62	03050561	0000005858	PEDIATRIC SERVICE GROUP LLP	19,539.10	0000190380
7/29/2016	20013	3330400000	Fleet Management	03050843	0000007504	PENN DETROIT DIESEL ALLISON LLC	376.18	0000190381
7/29/2016	10001	4351020100	Medical Examiner's Office	03050372	0000007904	PERKINELMER GENETICS INC	50.00	0000190382
7/29/2016	10001	4351020100	Medical Examiner's Office	03050371	0000007904	PERKINELMER GENETICS INC	100.00	0000190382
7/29/2016	20011	5752000000	Maintenance Distrib & Storage	03050795	0000021762	PESTECH EXTERMINATING INC	48.00	0000190383
7/29/2016	10001	0514010000	Central & Ground Maintenance	03050615	0000021762	PESTECH EXTERMINATING INC	43.00	0000190383
7/29/2016	10001	7920600000	Police Evidence	03050617	0000021762	PESTECH EXTERMINATING INC	55.00	0000190383
7/29/2016	20011	5752000000	Maintenance Distrib & Storage	03050796	0000021762	PESTECH EXTERMINATING INC	48.00	0000190383
7/29/2016	20011	5752000000	Maintenance Distrib & Storage	03050767	0000021762	PESTECH EXTERMINATING INC	48.00	0000190383
7/29/2016	20011	5752000000	Maintenance Distrib & Storage	03050765	0000021762	PESTECH EXTERMINATING INC	48.00	0000190383
7/29/2016	20015	6510100000	Central Library	03050697	0000021762	PESTECH EXTERMINATING INC	43.00	0000190383
7/29/2016	40021	9310000000	Transportation	03050781	0000005925	PHELPS GUIDE RAIL INC	4,500.00	0000190384
7/29/2016	40021	9310000000	Transportation	03050786	0000005925	PHELPS GUIDE RAIL INC	318.00	0000190384
7/29/2016	40021	9310000000	Transportation	03050784	0000005925	PHELPS GUIDE RAIL INC	5,521.00	0000190384
7/29/2016	40021	9310000000	Transportation	03050777	0000005925	PHELPS GUIDE RAIL INC	10,593.00	0000190384
7/29/2016	40021	9310000000	Transportation	03050778	0000005925	PHELPS GUIDE RAIL INC	6,643.00	0000190384
7/29/2016	40021	9310000000	Transportation	03050779	0000005925	PHELPS GUIDE RAIL INC	5,928.00	0000190384
7/29/2016	10001	3700000000	Elections Board	03050763	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000190385
7/29/2016	20013	3330900000	Computer Management	03050857	0000006418	PLAN & PRINT SYSTEMS INC	3,600.00	0000190386
7/29/2016	20011	5710000000	Mwb Administration Board	CL309493	0000006418	PLAN & PRINT SYSTEMS INC	111.08	0000190386
7/29/2016	55040	5810400000	Dental Insurance	03050530	0000005743	POMCO INC	10,557.73	0000190387
7/29/2016	40021	6900000000	Parks & Recreation	03050548	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,175.00	0000190388
7/29/2016	40021	6900000000	Parks & Recreation	03050550	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	2,405.61	0000190388
7/29/2016	40021	0500000000	Facilities Management	03050476	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	853.81	0000190389
7/29/2016	20015	6510100000	Library	03050955	0000008385	PROVANTAGE CORP	306.00	0000190390
7/29/2016	10001	8260401000	Adult Mental Health Asst Outpa	03049937	0000023754	PSYCHIATRY FACULTY PRACTICE INC	300.00	0000190391
7/29/2016	10001	0514020000	Building Trades	03050440	0000006198	PURCELLS WALLPAPER & PAINT INC	520.00	0000190392
7/29/2016	10001	6911000000	Oneida Shores	03050939	0000006198	PURCELLS WALLPAPER & PAINT INC	56.00	0000190392

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7/29/2016	20013	3330702000	Maintenance	03050498	0000006198	PURCELLS WALLPAPER & PAINT INC	1,140.00	0000190392
7/29/2016	10001	6912000000	Onondaga Lake Park	03050940	0000006198	PURCELLS WALLPAPER & PAINT INC	102.00	0000190392
7/29/2016	10001	0514020000	Building Trades	03050444	0000006198	PURCELLS WALLPAPER & PAINT INC	117.00	0000190392
7/29/2016	10001	0514020000	Building Trades	03050448	0000006198	PURCELLS WALLPAPER & PAINT INC	18.00	0000190392
7/29/2016	10001	4350500100	Vital Statistics	03050410	0000007733	PURPLEWIRE LLC	150.00	0000190393
7/29/2016	10001	4350800200	Std	03050423	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	200.32	0000190394
7/29/2016	10001	4350800200	Std	03050422	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000190394
7/29/2016	10001	8340501000	Child & Family MH Clinic Treat	03050743	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000190395
7/29/2016	20015	6510100000	Central Library	03050705	0000005193	RANDOM HOUSE INC	56.25	0000190396
7/29/2016	10001	4353020000	Early Intervention	CL307961	0000027168	REBA CARPENTER	80.00	0000190397
7/29/2016	10001	0514010000	Central & Ground Maintenance	03050911	0000009425	REDISHRED ACQUISITION INC	2,137.39	0000190398
7/29/2016	10001	4353010000	Preschool Program	CL308682	0000006887	REHAB RESOURCES PC	7,704.00	0000190399
7/29/2016	10001	6910000000	Jamesville Beach	03050674	0000006702	RICCELLI ENTERPRISES INC	396.00	0000190400
7/29/2016	20013	3330704000	Process Control	03050647	0000006702	RICCELLI ENTERPRISES INC	8,953.02	0000190400
7/29/2016	20013	3330704000	Process Control	03050649	0000006702	RICCELLI ENTERPRISES INC	3,523.52	0000190400
7/29/2016	20013	3330704000	Process Control	03050648	0000006702	RICCELLI ENTERPRISES INC	27,243.02	0000190400
7/29/2016	40021	6500000000	Onondaga County Public Library	03050947	0000005750	RIDLEY ELECTRIC CO INC	7,742.50	0000190401
7/29/2016	40021	6500000000	Onondaga County Public Library	03050822	0000005750	RIDLEY ELECTRIC CO INC	125,889.73	0000190401
7/29/2016	10001	4350400400	Environmental Health	CL309078	0000002091	ROBERT FUREY	110.70	0000190546
7/29/2016	40025	3300000000	Water Environment Protection D	CL291658	0000027173	ROBERT WARNER	371.00	0000190530
7/29/2016	10001	8330103000	Child Welfare Services F62	03050910	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000190402
7/29/2016	10001	8330103000	Child Welfare Services F62	03050912	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000190402
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303721	0000005116	ROLAND SHEA JR	48.60	0000190547
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	CB303721	0000005116	ROLAND SHEA JR	29.16	0000190547
7/29/2016	10001	8110200000	Dss Admin Overhead F20	03050667	0000027034	RONALD BERNARD DEWBURY	15,000.00	0000190403
7/29/2016	20013	3330702000	Maintenance	03050415	0000006087	RUMETCO SALES INC	150.00	0000190404
7/29/2016	20013	3330702000	Maintenance	03050502	0000006087	RUMETCO SALES INC	38.00	0000190404
7/29/2016	20013	3330702000	Maintenance	03050501	0000006087	RUMETCO SALES INC	41.84	0000190404
7/29/2016	20013	3330702000	Maintenance	03050500	0000006087	RUMETCO SALES INC	16.00	0000190404
7/29/2016	20013	3330702000	Maintenance	03050413	0000006087	RUMETCO SALES INC	13.00	0000190404
7/29/2016	10001	3910400000	Tax Collection	03050832	0000006450	SALINA ABSTRACT AND TITLE	5,512.00	0000190405
7/29/2016	20015	6510100000	Central Library	CL296516	0000015275	SALINA FREE LIBRARY	120.84	0000190406
7/29/2016	40021	9310000000	Transportation	03050744	0000023846	SALT SPRINGS PAVING CORP	1,514.27	0000190407
7/29/2016	40021	9310000000	Transportation	03050703	0000023846	SALT SPRINGS PAVING CORP	16,725.44	0000190407
7/29/2016	40021	9310000000	Transportation	03050715	0000023846	SALT SPRINGS PAVING CORP	618.07	0000190407
7/29/2016	40021	9310000000	Transportation	03050717	0000023846	SALT SPRINGS PAVING CORP	995.33	0000190407
7/29/2016	40021	9310000000	Transportation	03050713	0000023846	SALT SPRINGS PAVING CORP	1,189.78	0000190407
7/29/2016	40021	9310000000	Transportation	03050734	0000023846	SALT SPRINGS PAVING CORP	10,576.70	0000190407

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7/29/2016	40021	9310000000	Transportation	03050739	0000023846	SALT SPRINGS PAVING CORP	7,728.18	0000190407
7/29/2016	40021	9310000000	Transportation	03050741	0000023846	SALT SPRINGS PAVING CORP	428.79	0000190407
7/29/2016	40021	9310000000	Transportation	03050722	0000023846	SALT SPRINGS PAVING CORP	898.13	0000190407
7/29/2016	40021	9310000000	Transportation	03050730	0000023846	SALT SPRINGS PAVING CORP	1,406.11	0000190407
7/29/2016	10001	8340601000	Child & Family MH OMH Cts	03050865	0000014841	SALVATION ARMY	76,369.00	0000190408
7/29/2016	10001	8260301000	Adult Mental Health OMH Contra	03050866	0000014841	SALVATION ARMY	215,947.00	0000190408
7/29/2016	10030	8250200000	Aging Division Services	03050603	0000014841	SALVATION ARMY	12,609.63	0000190408
7/29/2016	10001	6902000000	Beaver Lake Nature Center	03050605	0000006433	SANICO INC	57.12	0000190409
7/29/2016	10001	6902000000	Beaver Lake Nature Center	03050602	0000006433	SANICO INC	119.88	0000190409
7/29/2016	10001	4353010000	Preschool Program	CL302925	0000026663	SARAH CONLEY	119.23	0000190410
7/29/2016	20013	3330702000	Maintenance	03050622	0000014958	SCHNEIDER BROTHERS CORP	3,665.00	0000190411
7/29/2016	10030	6901000000	Administration	03049206	0000016402	SCHOOL OUTFITTERS LLC	1,122.62	0000190412
7/29/2016	10001	4710200000	Family Court Services	CL302582	0000004540	SCOTT D BOND	1,364.00	0000190413
7/29/2016	10001	4353020000	Early Intervention	CL305022	0000013562	SHAREAFA CAMBER	576.00	0000190414
7/29/2016	10001	4350800300	Tb Control	CL305271	0000008838	SHARON STLOUIS	75.00	0000190548
7/29/2016	10001	3975000000	Finance County Wide Allocation	CL301059	0000007479	SIDNEY DEVORSETZ PLLC	15,607.37	0000190415
7/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03050456	0000019697	SIEMENS INDUSTRY INC	12,832.50	0000190416
7/29/2016	10001	4351030200	Forensic Biology/DNA Lab	03050753	0000008834	SIGMA-ALDRICH INC	172.70	0000190417
7/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03050937	0000009261	SIMPLEXGRINNELL LP	2,350.58	0000190418
7/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03050942	0000009261	SIMPLEXGRINNELL LP	493.53	0000190418
7/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03050954	0000009261	SIMPLEXGRINNELL LP	3,098.61	0000190418
7/29/2016	20033	3520200000	Community Development Programs	03050872	0000006478	SOUTHERN HILLS PRESERVATION CORP	2,500.00	0000190419
7/29/2016	10001	3420000000	Call Taking & Dispatch	03050564	0000000101	SOUTHWORTH-MILTON INC	504.50	0000190420
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303726	0000006148	SPANISH ACTION LEAGUE OF	120.00	0000190421
7/29/2016	10001	2780000000	Info Tech Application Svcs	03050707	0000019114	SPEARMC MANAGEMENT CONSULTING INC	18,809.89	0000190422
7/29/2016	10001	2780000000	Info Tech Application Svcs	03050726	0000019114	SPEARMC MANAGEMENT CONSULTING INC	13,340.20	0000190422
7/29/2016	10001	2780000000	Info Tech Application Svcs	03050710	0000019114	SPEARMC MANAGEMENT CONSULTING INC	14,582.62	0000190422
7/29/2016	10001	4350800300	Tb Control	03050864	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	56.50	0000190423
7/29/2016	10001	8330304000	Child Welfare Foster Care	CB271144	0000005711	SPRINGBROOK NY INC	64.05	0000190424
7/29/2016	10001	8330304000	Child Welfare Foster Care	CL271144	0000005711	SPRINGBROOK NY INC	16,440.00	0000190424
7/29/2016	10030	8250200000	Aging Division Services	03050620	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,029.80	0000190425
7/29/2016	10030	4395100000	Administration Grants	CB309600	0000001444	STACEY CIBULA	73.66	0000190549
7/29/2016	10030	4395100000	Administration Grants	CL309600	0000001444	STACEY CIBULA	18.90	0000190549
7/29/2016	10030	4395800000	Disease Control Grants	CL309502	0000001272	STACY FONTANA	75.00	0000190550
7/29/2016	10001	4350800200	Std	CB309502	0000001272	STACY FONTANA	31.32	0000190550
7/29/2016	20013	3330400000	Fleet Management	03050536	0000007545	STADIUM INTL SALES & SERVICE LLC	1,462.84	0000190426
7/29/2016	10030	8250200000	Aging Division Services	03050798	0000006036	STAFKINGS HEALTHCARE	6,908.93	0000190427
7/29/2016	40025	3300000000	Water Environment Protection D	03050567	0000002504	STEPHEN TUMBER	9,595.00	0000190428

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7/29/2016	40021	9310000000	Transportation	03050322	000002504	STEPHEN TUMBER	3,400.00	0000190428
7/29/2016	10001	4353010000	Preschool Program	CL302726	0000026434	STYVE M. PAMPHILE	217.73	0000190429
7/29/2016	20013	3330702000	Maintenance	03050384	0000005760	SUBURBAN HARDWARE INC	527.50	0000190430
7/29/2016	10001	4353020000	Early Intervention	CL307960	0000027167	SUNET MERCADO	120.00	0000190431
7/29/2016	20015	6510100000	Central Library	03050687	0000026363	SUNRISE PACKAGING INC	259.39	0000190432
7/29/2016	10001	4353010000	Preschool Program	CL305907	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	7,970.00	0000190433
7/29/2016	10001	4353010000	Preschool Program	CL305905	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,681.00	0000190433
7/29/2016	10001	4353010000	Preschool Program	CL305906	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,754.00	0000190433
7/29/2016	10001	4351020100	Medical Examiner's Office	03050363	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	537.00	0000190434
7/29/2016	10001	4351020100	Medical Examiner's Office	03050360	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	948.00	0000190434
7/29/2016	10001	6910000000	Jamesville Beach	03050921	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	103.30	0000190435
7/29/2016	10001	6911000000	Oneida Shores	03050936	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	290.67	0000190435
7/29/2016	10001	6910000000	Jamesville Beach	03050919	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	369.22	0000190435
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050929	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	343.05	0000190435
7/29/2016	10001	6911000000	Oneida Shores	03050637	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	401.45	0000190435
7/29/2016	10001	6912000000	Onondaga Lake Park	03050931	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	872.60	0000190435
7/29/2016	10001	2365150000	County General Other Items	CL308104	0000027156	SUSAN MILES	90.70	0000190436
7/29/2016	10001	4353010000	Preschool Program	CL302934	0000026635	SUZANNE FRANCIS	185.22	0000190437
7/29/2016	10001	4350700200	Community Health Nursing	03050633	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000190438
7/29/2016	10030	4395100000	Administration Grants	03050830	0000006093	SYNERGY GLOBAL SOLUTIONS INC	2,850.00	0000190439
7/29/2016	40021	3400000000	Department Of Emergency Commun	03050625	0000006093	SYNERGY GLOBAL SOLUTIONS INC	6,319.00	0000190439
7/29/2016	20013	3330702000	Maintenance	03050809	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000190440
7/29/2016	10001	8340602000	Child & Family MH OASAS Ct	03050868	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	104,439.00	0000190441
7/29/2016	10030	8250200000	Aging Division Services	03050601	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,526.01	0000190441
7/29/2016	10001	6910000000	Jamesville Beach	03050672	0000006009	T H KINSELLA INC	785.80	0000190442
7/29/2016	20013	3330702000	Maintenance	03050686	0000006015	TEK-SALES INC	336.00	0000190443
7/29/2016	20011	5741010000	Water Treatment & Pumping	03050606	0000016541	THATCHER COMPANY OF NEW YORK	7,487.10	0000190444
7/29/2016	10001	4353010000	Preschool Program	CL306816	0000007442	THERESA M BROUSSEAU	225.00	0000190445
7/29/2016	10001	4350800200	Std	CL309480	0000000167	THERESA SLATER	41.25	0000190446
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050773	0000009628	TIME WARNER CABLE	355.29	0000190447
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050775	0000009628	TIME WARNER CABLE	138.55	0000190447
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050776	0000009628	TIME WARNER CABLE	322.99	0000190447
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050780	0000009628	TIME WARNER CABLE	135.50	0000190447
7/29/2016	20011	5741010000	Water Treatment & Pumping	03050706	0000009628	TIME WARNER CABLE	144.99	0000190447
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050728	0000009628	TIME WARNER CABLE	202.90	0000190447
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050731	0000009628	TIME WARNER CABLE	259.99	0000190447
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050920	0000009628	TIME WARNER CABLE	625.00	0000190447
7/29/2016	10001	6904000000	Carpenter's Brook	03050497	0000009628	TIME WARNER CABLE	281.92	0000190447

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7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050443	000009628	TIME WARNER CABLE	135.89	0000190447
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	03050941	000009628	TIME WARNER CABLE	92.45	0000190447
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050922	000009628	TIME WARNER CABLE	135.25	0000190447
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050926	000009628	TIME WARNER CABLE	324.95	0000190447
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050487	000009628	TIME WARNER CABLE	118.75	0000190447
7/29/2016	10001	7320051000	Family Court/Diversion	CB309897	000001454	TIMOTHY COOK	66.42	0000190562
7/29/2016	10001	7320051000	Family Court/Diversion	CL309897	000001454	TIMOTHY COOK	76.68	0000190562
7/29/2016	10030	3510000000	Economic Development	03050854	0000026590	TITAN STEEL	7,000.00	0000190448
7/29/2016	10030	3510000000	Economic Development	03050853	0000026590	TITAN STEEL	26,000.00	0000190448
7/29/2016	10001	7920500000	Police Criminal Investigation	CL309494	0000016830	TNT TOWING LLC	200.00	0000190449
7/29/2016	10001	4351030300	Criminalistics	03050643	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	297.58	0000190450
7/29/2016	10001	7510100000	County Administration	03050644	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	205.93	0000190450
7/29/2016	10001	7920100000	Police Administration	03050645	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	222.05	0000190450
7/29/2016	10001	4710200000	Family Court Services	03049403	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	867.06	0000190450
7/29/2016	10001	3420000000	Call Taking & Dispatch	03049404	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	278.67	0000190450
7/29/2016	10001	3700000000	Elections Board	03049422	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	153.58	0000190450
7/29/2016	10001	2500000000	County Legislature	03049479	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	266.55	0000190450
7/29/2016	20033	3520100000	Administration	03049486	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	136.78	0000190450
7/29/2016	10001	7110100000	Personnel Benefits	03049538	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	132.20	0000190450
7/29/2016	10001	7110000000	Personnel Department	03049542	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	144.41	0000190450
7/29/2016	10001	1320060000	Accounting Division Administra	03049800	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.38	0000190450
7/29/2016	10001	1910000000	County Clerk's Office	03050248	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	443.07	0000190450
7/29/2016	10001	1910000000	County Clerk's Office	03050250	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	370.79	0000190450
7/29/2016	10001	1910000000	County Clerk's Office	03050251	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	179.60	0000190450
7/29/2016	10001	8720250000	City Zoning	03048801	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	509.81	0000190450
7/29/2016	10001	7920500000	Police Criminal Investigation	03048807	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	315.58	0000190450
7/29/2016	10001	8330103000	Child Welfare Services F62	03050871	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,306.93	0000190450
7/29/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03050877	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	65.20	0000190450
7/29/2016	10001	2100000000	County Executive	03050762	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.08	0000190450
7/29/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03050787	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,657.41	0000190450
7/29/2016	10001	2750000000	Information Technology Admin	03050788	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	382.30	0000190450
7/29/2016	10001	8330103000	Child Welfare Services F62	03050789	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	273.20	0000190450
7/29/2016	10001	7510100000	County Administration	03050791	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	458.33	0000190450
7/29/2016	10001	4350800100	Communicable Disease	03050690	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	467.90	0000190450
7/29/2016	10007	9310300000	Maintenance of Roads	03050531	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	669.32	0000190450
7/29/2016	10030	3810000000	Emergency Management (Admin)	03050532	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	85.09	0000190450
7/29/2016	10001	3810000000	Emergency Management (Admin)	03050535	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	226.05	0000190450
7/29/2016	20015	6510100000	Central Library	03050839	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	969.66	0000190450

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7/29/2016	10001	8110010000	Elig/Incmaintenance F1	03050716	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,274.02	0000190450
7/29/2016	10001	7920500000	Police Criminal Investigation	03050718	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,863.09	0000190450
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050733	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,017.28	0000190450
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050729	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	697.09	0000190450
7/29/2016	10001	0511000000	Facilities Administration	03050844	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	382.04	0000190450
7/29/2016	10001	0516000000	Central Mail	03050846	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	33.37	0000190450
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050736	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	401.35	0000190450
7/29/2016	10001	8220100000	Veteran's Administration	03050945	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,260.13	0000190450
7/29/2016	10001	7920100000	Police Administration	03050692	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	61.61	0000190450
7/29/2016	10001	7320050000	Family Court/ Trans Age Superv	03050693	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.04	0000190450
7/29/2016	10001	7320030000	Criminal Court Supervisions	03050694	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	371.04	0000190450
7/29/2016	10001	8220100000	Veteran's Administration	03050858	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,234.31	0000190450
7/29/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03050698	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.40	0000190450
7/29/2016	10001	7930100000	Custody Administration	03050742	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	955.22	0000190450
7/29/2016	10001	4351030300	Criminalistics	03050745	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	423.02	0000190450
7/29/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03050746	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,866.48	0000190450
7/29/2016	10001	8110200000	Dss Admin Overhead F20	03050748	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,706.74	0000190450
7/29/2016	20011	5741010000	Water Treatment & Pumping	03050750	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	104.44	0000190450
7/29/2016	10007	9310300000	Maintenance of Roads	CL307446	0000005828	TOWN OF CAMILLUS	41,778.86	0000190452
7/29/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306997	0000005828	TOWN OF CAMILLUS	9,798.50	0000190453
7/29/2016	10001	2130000000	Stop Dwi	CL305610	0000005828	TOWN OF CAMILLUS	120.00	0000190454
7/29/2016	10001	2130000000	Stop Dwi	CL305606	0000005828	TOWN OF CAMILLUS	90.00	0000190454
7/29/2016	10007	9310300000	Maintenance of Roads	CL307447	0000005829	TOWN OF CICERO	105,445.22	0000190455
7/29/2016	10001	2130000000	Stop Dwi	CL305618	0000005829	TOWN OF CICERO	100.00	0000190456
7/29/2016	10001	2130000000	Stop Dwi	CL305614	0000005829	TOWN OF CICERO	80.00	0000190456
7/29/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306996	0000005829	TOWN OF CICERO	2,654.98	0000190457
7/29/2016	10007	9310300000	Maintenance of Roads	CL307448	0000005830	TOWN OF CLAY	67,973.82	0000190458
7/29/2016	10001	2130000000	Stop Dwi	CL305622	0000005830	TOWN OF CLAY	220.00	0000190459
7/29/2016	10001	2130000000	Stop Dwi	CL305626	0000005830	TOWN OF CLAY	120.00	0000190459
7/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	CB298197	0000005831	TOWN OF DEWITT	2,470.03	0000190460
7/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL298197	0000005831	TOWN OF DEWITT	3,574.49	0000190460
7/29/2016	10001	2130000000	Stop Dwi	CL305630	0000005831	TOWN OF DEWITT	190.00	0000190461
7/29/2016	10001	2130000000	Stop Dwi	CL305634	0000005831	TOWN OF DEWITT	180.00	0000190461
7/29/2016	10030	8250200000	Aging Division Services	03050394	0000005832	TOWN OF ELBRIDGE	320.85	0000190462
7/29/2016	10001	2130000000	Stop Dwi	CL305642	0000005832	TOWN OF ELBRIDGE	30.00	0000190463
7/29/2016	10001	2130000000	Stop Dwi	CL305646	0000005832	TOWN OF ELBRIDGE	10.00	0000190463
7/29/2016	10001	2130000000	Stop Dwi	CL305641	0000005832	TOWN OF ELBRIDGE	40.00	0000190463
7/29/2016	10001	2130000000	Stop Dwi	CL305658	0000005834	TOWN OF GEDDES	150.00	0000190464

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7/29/2016	10001	2130000000	Stop Dwi	CL305662	000005834	TOWN OF GEDDES	70.00	0000190464
7/29/2016	10007	9310300000	Maintenance of Roads	CL307454	000005836	TOWN OF LYSANDER	113,289.70	0000190465
7/29/2016	10001	2130000000	Stop Dwi	CL305674	000005836	TOWN OF LYSANDER	60.00	0000190466
7/29/2016	10001	2130000000	Stop Dwi	CL305670	000005836	TOWN OF LYSANDER	20.00	0000190466
7/29/2016	10007	9310300000	Maintenance of Roads	CL307455	0000015228	TOWN OF MANLIUS	41,953.96	0000190467
7/29/2016	10001	2130000000	Stop Dwi	CL305678	0000015228	TOWN OF MANLIUS	110.00	0000190468
7/29/2016	10001	2130000000	Stop Dwi	CL305682	0000015228	TOWN OF MANLIUS	60.00	0000190468
7/29/2016	10007	9310300000	Maintenance of Roads	CL307456	0000015404	TOWN OF MARCELLUS	57,993.12	0000190469
7/29/2016	10001	2130000000	Stop Dwi	CL305690	0000015404	TOWN OF MARCELLUS	50.00	0000190470
7/29/2016	10007	9310300000	Maintenance of Roads	CL307457	0000005837	TOWN OF ONONDAGA	78,479.82	0000190471
7/29/2016	10001	2130000000	Stop Dwi	CL306313	0000005837	TOWN OF ONONDAGA	200.00	0000190472
7/29/2016	10001	2130000000	Stop Dwi	CL306317	0000005840	TOWN OF SALINA	220.00	0000190473
7/29/2016	10001	2130000000	Stop Dwi	CL306321	0000005840	TOWN OF SALINA	330.00	0000190473
7/29/2016	10007	9310300000	Maintenance of Roads	CL307464	0000005843	TOWN OF VAN BUREN	131,360.02	0000190474
7/29/2016	10001	2130000000	Stop Dwi	CL306364	0000005843	TOWN OF VAN BUREN	50.00	0000190475
7/29/2016	10001	2130000000	Stop Dwi	CL306368	0000005843	TOWN OF VAN BUREN	20.00	0000190475
7/29/2016	20013	3330601000	Flow Control	03050594	0000006194	TRACEY ROAD EQUIPMENT INC	785.93	0000190476
7/29/2016	20013	3330400000	Fleet Management	03050555	0000006194	TRACEY ROAD EQUIPMENT INC	871.14	0000190476
7/29/2016	20013	3330601000	Flow Control	03050591	0000006194	TRACEY ROAD EQUIPMENT INC	509.40	0000190476
7/29/2016	10001	4353010000	Preschool Program	CL301912	0000019472	TRACY HAVEN	72.58	0000190477
7/29/2016	10001	8350100000	Hillbrook	03050747	0000018802	TRINITY SERVICES GROUP INC	3,457.53	0000190478
7/29/2016	10001	4710300000	Municipal Legal Services	03050479	0000005359	UMC MEDICAL CONSULTANTS PC	965.00	0000190479
7/29/2016	20015	6510100000	Central Library	03050862	0000006474	UNIQUE MANAGEMENT SERVICES INC	438.55	0000190480
7/29/2016	20015	6520000000	System Support	CL309499	0000008473	UNITED PARCEL SERVICE INC	534.65	0000190481
7/29/2016	10001	0516000000	Central Mail	CL304318	0000008473	UNITED PARCEL SERVICE INC	126.77	0000190481
7/29/2016	10001	1520000000	Security Services	03050889	0000005973	UNITED RADIO INC	186.50	0000190482
7/29/2016	10001	1520000000	Security Services	03050663	0000005973	UNITED RADIO INC	186.50	0000190482
7/29/2016	10001	3820000000	Fire Bureau	03050676	0000005973	UNITED RADIO INC	584.15	0000190482
7/29/2016	10001	1520000000	Security Services	03050665	0000005973	UNITED RADIO INC	186.50	0000190482
7/29/2016	20013	3330601000	Flow Control	03050507	0000008376	UNITED STATES PLASTIC CORP	362.82	0000190483
7/29/2016	10001	7930700000	Custody Compliance Programs	03050609	0000005957	UNITED UNIFORM CO INC	1,209.00	0000190484
7/29/2016	10001	7940200000	Civil Process	03050608	0000005957	UNITED UNIFORM CO INC	555.00	0000190484
7/29/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03050600	0000005957	UNITED UNIFORM CO INC	1,359.25	0000190484
7/29/2016	10001	7920500000	Police Criminal Investigation	03050610	0000005957	UNITED UNIFORM CO INC	12.00	0000190484
7/29/2016	10001	7920100000	Police Administration	03050592	0000005957	UNITED UNIFORM CO INC	2,704.00	0000190484
7/29/2016	10001	7920100000	Police Administration	03050597	0000005957	UNITED UNIFORM CO INC	8,433.75	0000190484
7/29/2016	10001	4351020100	Medical Examiner's Office	03050631	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000190485
7/29/2016	10030	8250200000	Aging Division Services	03050901	0000008156	UPPER NY ANNUAL CONFERENCE	1,923.35	0000190486

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/29/2016	10001	0514010000	Central & Ground Maintenance	03050595	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000190487
7/29/2016	10001	0514010000	Central & Ground Maintenance	03050596	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	90.00	0000190487
7/29/2016	40021	9310000000	Transportation	03050908	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000190488
7/29/2016	40021	9310000000	Transportation	03050446	0000005942	VECTOR CONSTRUCTION CORP	71,214.40	0000190489
7/29/2016	10007	9310300000	Maintenance of Roads	03050924	0000005097	VERITIV OPERATING COMPANY	80.19	0000190490
7/29/2016	10001	6901000000	Administration	CL297177	0000005437	VERIZON	1,915.27	0000190491
7/29/2016	20011	5742000000	Operations Distrib & Storage	CL309487	0000005437	VERIZON	315.45	0000190491
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050359	0000005437	VERIZON	141.98	0000190491
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050810	0000005437	VERIZON	170.24	0000190491
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL308491	0000005437	VERIZON	56.39	0000190491
7/29/2016	10007	9310300000	Maintenance of Roads	CL307471	0000005437	VERIZON	24.09	0000190491
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL308494	0000015145	VERIZON	547.17	0000190492
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050364	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000190493
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050361	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,197.55	0000190493
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050366	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,448.27	0000190493
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050365	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000190493
7/29/2016	10001	7940200000	Civil Process	03050849	0000007731	VERIZON WIRELESS SERVICES LLC	3,937.54	0000190494
7/29/2016	10001	3600000000	Office Of Environment	03050381	0000007731	VERIZON WIRELESS SERVICES LLC	52.23	0000190494
7/29/2016	10001	3810000000	Emergency Management (Admin)	03050511	0000007731	VERIZON WIRELESS SERVICES LLC	280.55	0000190494
7/29/2016	10001	3510000000	Economic Development	03050805	0000007731	VERIZON WIRELESS SERVICES LLC	76.34	0000190494
7/29/2016	10001	2750000000	Information Technology Admin	03050806	0000007731	VERIZON WIRELESS SERVICES LLC	440.21	0000190494
7/29/2016	10001	7920200000	Police Patrol	03050823	0000007731	VERIZON WIRELESS SERVICES LLC	1,577.84	0000190494
7/29/2016	10001	1510000000	Executive/Administrative Servi	03050685	0000007731	VERIZON WIRELESS SERVICES LLC	175.01	0000190494
7/29/2016	20033	3520100000	Administration	03050428	0000007731	VERIZON WIRELESS SERVICES LLC	196.37	0000190494
7/29/2016	10001	6910000000	Jamesville Beach	03050433	0000007731	VERIZON WIRELESS SERVICES LLC	201.07	0000190494
7/29/2016	10001	8230102000	Adult Protective Services F2	03050935	0000007731	VERIZON WIRELESS SERVICES LLC	2,928.12	0000190494
7/29/2016	10001	2750000000	Information Technology Admin	03050353	0000007731	VERIZON WIRELESS SERVICES LLC	97.35	0000190494
7/29/2016	20011	5710000000	Mwb Administration Board	03050356	0000007731	VERIZON WIRELESS SERVICES LLC	289.37	0000190494
7/29/2016	10001	4350800300	Tb Control	03050834	0000004000	VERSOGENICS INC	383.04	0000190495
7/29/2016	10001	2130000000	Stop Dwi	CL305602	0000005846	VILLAGE OF BALDWINSVILLE	90.00	0000190496
7/29/2016	10001	2130000000	Stop Dwi	CL305638	0000015232	VILLAGE OF EAST SYRACUSE	50.00	0000190497
7/29/2016	10001	2130000000	Stop Dwi	CL305650	0000015234	VILLAGE OF FAYETTEVILLE	10.00	0000190498
7/29/2016	10001	2130000000	Stop Dwi	CL305686	0000015236	VILLAGE OF MANLIUS	30.00	0000190499
7/29/2016	10001	2130000000	Stop Dwi	CL305698	0000015237	VILLAGE OF MINOA	10.00	0000190500
7/29/2016	10007	9310300000	Maintenance of Roads	CL307465	0000015237	VILLAGE OF MINOA	4,797.74	0000190500
7/29/2016	10007	9310300000	Maintenance of Roads	CL307466	0000005849	VILLAGE OF NORTH SYRACUSE	1,751.00	0000190501
7/29/2016	10030	2365300000	County Promotion	03050879	0000005850	VILLAGE OF SOLVAY	5,000.00	0000190502
7/29/2016	10001	6912000000	Onondaga Lake Park	CL297179	0000005850	VILLAGE OF SOLVAY	30.92	0000190503

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7/29/2016	10007	9310300000	Maintenance of Roads	CL307473	0000005850	VILLAGE OF SOLVAY	11.18	0000190503
7/29/2016	10001	6912000000	Onondaga Lake Park	CB297179	0000005850	VILLAGE OF SOLVAY	3.11	0000190503
7/29/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306995	0000005850	VILLAGE OF SOLVAY	3,370.71	0000190504
7/29/2016	10001	2130000000	Stop Dwi	CL306351	0000005850	VILLAGE OF SOLVAY	160.00	0000190505
7/29/2016	10007	9310300000	Maintenance of Roads	CL307463	0000005851	VILLAGE OF TULLY	45,140.78	0000190506
7/29/2016	10001	2130000000	Stop Dwi	CL306359	0000005851	VILLAGE OF TULLY	10.00	0000190507
7/29/2016	10001	2130000000	Stop Dwi	CL306356	0000005851	VILLAGE OF TULLY	30.00	0000190507
7/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03050732	0000023836	VOLOGY INC	3,142.15	0000190508
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050828	0000005656	W F SAUNDERS & SONS INC	528.62	0000190509
7/29/2016	20013	3330702000	Maintenance	03050495	0000008450	W W GRAINGER INC	3,897.00	0000190510
7/29/2016	20013	3330702000	Maintenance	03050493	0000008450	W W GRAINGER INC	561.96	0000190510
7/29/2016	20013	3330702000	Maintenance	03050491	0000008450	W W GRAINGER INC	280.98	0000190510
7/29/2016	20013	3330702000	Maintenance	03050489	0000008450	W W GRAINGER INC	2,312.10	0000190510
7/29/2016	10001	0514010000	Central & Ground Maintenance	03050588	0000008450	W W GRAINGER INC	48.02	0000190510
7/29/2016	10001	0514010000	Central & Ground Maintenance	03050585	0000008450	W W GRAINGER INC	142.20	0000190510
7/29/2016	10001	0514010000	Central & Ground Maintenance	03050632	0000008450	W W GRAINGER INC	27.02	0000190510
7/29/2016	20013	3330701000	Instrumentation & Electrical	03050917	0000008450	W W GRAINGER INC	183.77	0000190510
7/29/2016	20013	3330702000	Maintenance	03050721	0000008450	W W GRAINGER INC	365.56	0000190510
7/29/2016	20013	3330601000	Flow Control	03050701	0000008450	W W GRAINGER INC	545.67	0000190510
7/29/2016	20013	3330601000	Flow Control	03050680	0000008450	W W GRAINGER INC	262.33	0000190510
7/29/2016	20013	3330601000	Flow Control	03050826	0000008450	W W GRAINGER INC	1,243.08	0000190510
7/29/2016	10001	0514020000	Building Trades	03050556	0000008450	W W GRAINGER INC	115.16	0000190510
7/29/2016	10001	0514020000	Building Trades	03050558	0000008450	W W GRAINGER INC	17.00	0000190510
7/29/2016	10001	0514020000	Building Trades	03050559	0000008450	W W GRAINGER INC	90.36	0000190510
7/29/2016	10001	0514020000	Building Trades	03050562	0000008450	W W GRAINGER INC	113.86	0000190510
7/29/2016	10001	0514020000	Building Trades	03050563	0000008450	W W GRAINGER INC	51.36	0000190510
7/29/2016	10001	6914000000	Alliance Bank Stadium	03050612	0000024625	WABASH VALLEY MANUFACTURING INC	4,356.72	0000190511
7/29/2016	10001	8220100000	Veteran's Administration	CB305971	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,682.00	0000190512
7/29/2016	10001	8110200000	Dss Admin Overhead F20	03050756	0000000214	WB MASON COMPANY INC	927.20	0000190513
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	03050599	0000000214	WB MASON COMPANY INC	386.82	0000190513
7/29/2016	10001	4350100100	Administration	03050355	0000000214	WB MASON COMPANY INC	27.87	0000190513
7/29/2016	10001	4350500100	Vital Statistics	03050573	0000000214	WB MASON COMPANY INC	1,196.50	0000190513
7/29/2016	10001	6903000000	Rosamond Gifford Zoo	03050794	0000000214	WB MASON COMPANY INC	927.20	0000190513
7/29/2016	10030	3810000000	Emergency Management (Admin)	03050682	0000006546	WEGMANS FOOD MARKET INC	43.09	0000190514
7/29/2016	10001	4350400300	Vector Control	CL301356	0000004856	WENDY KURLOWICZ	57.24	0000190551
7/29/2016	10001	7920400000	Police Navigation	03050574	0000009748	WEST MARINE PRODUCTS INC	103.34	0000190515
7/29/2016	10001	7930600000	Custody Housing	03050429	0000008742	WEST PUBLISHING CORP	184.00	0000190516
7/29/2016	10001	8720250000	City Zoning	03050430	0000008742	WEST PUBLISHING CORP	288.09	0000190516

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/29/2016	10001	4710200000	Family Court Services	03050480	0000008742	WEST PUBLISHING CORP	544.27	0000190516
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303712	0000000277	WHOLE ME INC	292.50	0000190517
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303711	0000000277	WHOLE ME INC	90.00	0000190517
7/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303713	0000000277	WHOLE ME INC	90.00	0000190517
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL308490	0000015259	WINDSTREAM CORPORATION	23.74	0000190518
7/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL308493	0000015259	WINDSTREAM CORPORATION	147.99	0000190518
7/29/2016	10001	6916000000	Pratt's Falls	CL297178	0000015259	WINDSTREAM CORPORATION	58.87	0000190518
7/29/2016	10001	6911000000	Oneida Shores	CB297178	0000015259	WINDSTREAM CORPORATION	890.14	0000190518
7/29/2016	10001	6916000000	Pratt's Falls	CC297178	0000015259	WINDSTREAM CORPORATION	46.63	0000190518
7/29/2016	40021	0500000000	Facilities Management	03050539	0000006622	WOOD ETC INC	8,040.00	0000190519
7/29/2016	10001	6914000000	Alliance Bank Stadium	03050626	0000004063	XPRESSMYSELF.COM LLC	597.50	0000190520
7/29/2016	20013	3330601000	Flow Control	03050653	0000008851	XYLEM WATER SOLUTIONS USA INC	439.40	0000190521
Total Check Run 7/29/16							\$ 5,764,990.56	