

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/23/2016	20035	6550000000	Ocpl - Library Grants	03062804	0000019244	1ST POINT LLC	3,400.00	0000197894
11/23/2016	40021	6500000000	Onondaga County Public Library	03062351	0000027516	A DUIE PYLE INC	267.71	0000197895
11/23/2016	10001	4710300000	Municipal Legal Services	03062560	0000006404	ACTION REPORTING SERVICE LLC	236.50	0000197896
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062797	0000006146	ADMAR SUPPLY CO INC	1,503.00	0000197897
11/23/2016	10001	4351020100	Medical Examiner's Office	03062559	0000026373	ADVOWASTE MEDICAL SERVICE LLC	832.23	0000197898
11/23/2016	10001	4351020100	Medical Examiner's Office	03062561	0000026373	ADVOWASTE MEDICAL SERVICE LLC	705.60	0000197898
11/23/2016	10001	4351020100	Medical Examiner's Office	03062563	0000026373	ADVOWASTE MEDICAL SERVICE LLC	905.31	0000197898
11/23/2016	10001	4350800100	Communicable Disease	03062564	0000026373	ADVOWASTE MEDICAL SERVICE LLC	107.10	0000197898
11/23/2016	10001	4350800100	Communicable Disease	03062567	0000026373	ADVOWASTE MEDICAL SERVICE LLC	143.01	0000197898
11/23/2016	10001	4350800100	Communicable Disease	03062569	0000026373	ADVOWASTE MEDICAL SERVICE LLC	129.15	0000197898
11/23/2016	10001	4350700200	Community Health Nursing	03062571	0000026373	ADVOWASTE MEDICAL SERVICE LLC	24.57	0000197898
11/23/2016	10001	4350700200	Community Health Nursing	03062576	0000026373	ADVOWASTE MEDICAL SERVICE LLC	27.09	0000197898
11/23/2016	10030	4395700000	MCH/Healthy Families Grants	03062555	0000026373	ADVOWASTE MEDICAL SERVICE LLC	21.42	0000197898
11/23/2016	10030	4395700000	MCH/Healthy Families Grants	03062552	0000026373	ADVOWASTE MEDICAL SERVICE LLC	16.38	0000197898
11/23/2016	10030	4395700000	MCH/Healthy Families Grants	03062551	0000026373	ADVOWASTE MEDICAL SERVICE LLC	14.49	0000197898
11/23/2016	10030	4395700000	MCH/Healthy Families Grants	03062549	0000026373	ADVOWASTE MEDICAL SERVICE LLC	7.56	0000197898
11/23/2016	10030	4395700000	MCH/Healthy Families Grants	03062545	0000026373	ADVOWASTE MEDICAL SERVICE LLC	6.93	0000197898
11/23/2016	10030	4395700000	MCH/Healthy Families Grants	03062544	0000026373	ADVOWASTE MEDICAL SERVICE LLC	5.67	0000197898
11/23/2016	10001	4350700200	Community Health Nursing	03062848	0000026373	ADVOWASTE MEDICAL SERVICE LLC	6.93	0000197898
11/23/2016	10001	4350700200	Community Health Nursing	03062852	0000026373	ADVOWASTE MEDICAL SERVICE LLC	78.12	0000197898
11/23/2016	10001	4350700200	Community Health Nursing	03062851	0000026373	ADVOWASTE MEDICAL SERVICE LLC	15.75	0000197898
11/23/2016	10001	4350700200	Community Health Nursing	03062850	0000026373	ADVOWASTE MEDICAL SERVICE LLC	13.86	0000197898
11/23/2016	20013	3330703000	Inventory Control	03062796	0000000952	AIRGAS INC	14.40	0000197899
11/23/2016	20013	3330703000	Inventory Control	03062798	0000000952	AIRGAS INC	21.60	0000197899
11/23/2016	20013	3330703000	Inventory Control	03062800	0000000952	AIRGAS INC	3.60	0000197899
11/23/2016	20013	3330703000	Inventory Control	03062801	0000000952	AIRGAS INC	28.56	0000197899
11/23/2016	20013	3330703000	Inventory Control	03062803	0000000952	AIRGAS INC	75.60	0000197899
11/23/2016	10001	6910000000	Jamesville Beach	03062928	0000027625	AMANDA DECKER	600.00	0000197900
11/23/2016	10001	6907000000	Highland Forest	03062653	0000008955	AMER SPORTS WINTER & OUTDOOR CO	101.50	0000197901
11/23/2016	20013	3330501000	Engineering	03062547	0000009719	ANCHOR QEA LLC	2,000.00	0000197902
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062447	0000019883	ANDYS PRODUCE CO INC	931.85	0000197903
11/23/2016	10030	1500000000	Corrections	03062858	0000012844	ANITA R WASHINGTON	64.85	0000197904
11/23/2016	10001	8110080000	Child Support/Title Iv-D F8	03062866	0000007411	ANTHONY BELLETIER JR	1,037.23	0000197905
11/23/2016	10030	3150000000	DA Grants	03061031	0000009687	APPLIED PROPERTY MANAGEMENT INC	1,100.00	0000197906
11/23/2016	40025	3300000000	Water Environment Protection D	03062854	0000006775	ARCADIS OF NEW YORK INC	6,302.35	0000197907
11/23/2016	10007	9310300000	Maintenance of Roads	03062538	0000009752	ARGOS INC	400.00	0000197908
11/23/2016	10007	9310300000	Maintenance of Roads	03062536	0000009752	ARGOS INC	1,000.00	0000197908

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11/23/2016	10001	4710300000	Municipal Legal Services	03062578	0000009003	ASPEN PUBLISHERS INC	345.00	0000197909
11/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03062403	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	175.00	0000197910
11/23/2016	10001	3110000000	District Attorney Operations	03062836	0000005435	AT&T CORP	54.91	0000197911
11/23/2016	10030	3510000000	Economic Development	03062914	0000005233	BARRETT PAVING MATERIALS INC	116,795.56	0000197912
11/23/2016	40025	3300000000	Water Environment Protection D	03062495	0000006142	BARTON & LOGUIDICE DPC	15,714.16	0000197913
11/23/2016	40025	3300000000	Water Environment Protection D	03062497	0000006142	BARTON & LOGUIDICE DPC	14,948.49	0000197913
11/23/2016	40025	3300000000	Water Environment Protection D	03062806	0000006142	BARTON & LOGUIDICE DPC	3,346.01	0000197913
11/23/2016	40025	3300000000	Water Environment Protection D	03062498	0000006142	BARTON & LOGUIDICE DPC	462.50	0000197913
11/23/2016	10009	9320000000	Road Machinery Fund	03062655	0000005896	BEAM MACK SALES & SERVICE INC	149.75	0000197914
11/23/2016	10009	9320000000	Road Machinery Fund	03062657	0000005896	BEAM MACK SALES & SERVICE INC	44.59	0000197914
11/23/2016	40021	9310000000	Transportation	03062953	0000007895	BERGMANN ASSOCIATES INC	76,291.57	0000197915
11/23/2016	10001	4353020000	Early Intervention	CL310198	0000024850	BETHANY WEBER	80.00	0000197916
11/23/2016	10001	4353010000	Preschool Program	CL310542	0000005795	BIRNIE BUS SERVICE INC	11,080.80	0000197917
11/23/2016	10001	4353010000	Preschool Program	CL310543	0000005795	BIRNIE BUS SERVICE INC	6,318.00	0000197917
11/23/2016	10001	4353010000	Preschool Program	CL310547	0000005795	BIRNIE BUS SERVICE INC	486.00	0000197917
11/23/2016	10001	4353010000	Preschool Program	CL310546	0000005795	BIRNIE BUS SERVICE INC	923.40	0000197917
11/23/2016	10001	4353010000	Preschool Program	CL310545	0000005795	BIRNIE BUS SERVICE INC	3,691.70	0000197917
11/23/2016	10001	4353010000	Preschool Program	CL310544	0000005795	BIRNIE BUS SERVICE INC	2,533.35	0000197917
11/23/2016	10030	1500000000	Corrections	03063000	0000009162	BOB BARKER COMPANY INC	240.00	0000197918
11/23/2016	10030	1500000000	Corrections	03062903	0000009162	BOB BARKER COMPANY INC	1,021.00	0000197918
11/23/2016	10001	7930600000	Custody Housing	03062409	0000009162	BOB BARKER COMPANY INC	1,005.72	0000197918
11/23/2016	40021	9310000000	Transportation	03062496	0000007021	BOTHAR CONSTRUCTION LLC	51,718.45	0000197919
11/23/2016	10001	4350700800	Nurse Family Partnership	03062726	0000004171	BRENDA M DANO	93.00	0000198134
11/23/2016	40025	3300000000	Water Environment Protection D	03050650	0000006060	C O FALTER CONSTRUCTION CORP	447.58	0000197920
11/23/2016	40025	3300000000	Water Environment Protection D	03043548	0000006060	C O FALTER CONSTRUCTION CORP	1,362.15	0000197920
11/23/2016	40025	3300000000	Water Environment Protection D	03063020	0000006060	C O FALTER CONSTRUCTION CORP	12,609.25	0000197920
11/23/2016	40025	3300000000	Water Environment Protection D	03038476	0000006060	C O FALTER CONSTRUCTION CORP	2,617.90	0000197920
11/23/2016	40021	9310000000	Transportation	03062962	0000005439	C&S ENGINEERS INC	24,364.70	0000197921
11/23/2016	40021	9310000000	Transportation	03062956	0000005439	C&S ENGINEERS INC	8,593.04	0000197921
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062385	0000005794	CAMFIL USA INC	59.64	0000197922
11/23/2016	10001	4351030300	Criminalistics	03062589	0000006627	CAMILLUS BUSINESS FORMS INC	227.35	0000197923
11/23/2016	10001	4353020000	Early Intervention	CL304980	0000024976	CANDICE PAUL	24.95	0000197924
11/23/2016	10001	4353020000	Early Intervention	CL309012	0000024976	CANDICE PAUL	17.82	0000197924
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062808	0000000922	CARRIER CORPORATION	16,334.00	0000197925
11/23/2016	20013	3330701000	Instrumentation & Electrical	03062829	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,758.88	0000197926
11/23/2016	10001	4353020000	Early Intervention	CL310751	0000027615	CASSANDRA MCGOUGH	179.93	0000197927
11/23/2016	10001	7110000000	Personnel Department	03062784	0000016847	CELINDA M MCLAUGHLIN	63.00	0000198141

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11/23/2016	10001	1520000000	Security Services	03063012	0000007704	CENTRAL POLY BAG CORP	136.50	0000197928
11/23/2016	40021	9310000000	Transportation	03062431	0000007073	CFR PAVING INC	10,651.73	0000197929
11/23/2016	40021	9310000000	Transportation	03062428	0000007073	CFR PAVING INC	7,452.18	0000197929
11/23/2016	40021	9310000000	Transportation	03062426	0000007073	CFR PAVING INC	28,782.72	0000197929
11/23/2016	40021	9310000000	Transportation	03062835	0000016588	CHA CONSULTING INC	1,770.31	0000197930
11/23/2016	10001	0514010000	Central & Ground Maintenance	03062792	0000002857	CHARLES B SHATZKIN	3,199.88	0000197931
11/23/2016	10001	0514010000	Central & Ground Maintenance	03062346	0000002857	CHARLES B SHATZKIN	2,216.62	0000197931
11/23/2016	10030	1500000000	Corrections	03063011	0000003960	CHARM-TEX INC	1,723.20	0000197932
11/23/2016	20013	3330704000	Process Control	03063019	0000026676	CHAZEN ENGINEERING LAND SURVEYING &	7,052.50	0000197933
11/23/2016	10001	8330304000	Child Welfare Foster Care	03062678	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	19,894.56	0000197934
11/23/2016	10001	4353020000	Early Intervention	CL309014	0000027612	CHRISTINA ARLUKIEWICZ	177.12	0000197935
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062397	0000014994	CINTAS CORPORATION NO 2	91.84	0000197936
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062471	0000014994	CINTAS CORPORATION NO 2	203.76	0000197936
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062436	0000014994	CINTAS CORPORATION NO 2	4.32	0000197936
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062433	0000014994	CINTAS CORPORATION NO 2	18.56	0000197936
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062430	0000014994	CINTAS CORPORATION NO 2	132.00	0000197936
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062422	0000014994	CINTAS CORPORATION NO 2	12.32	0000197936
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062425	0000014994	CINTAS CORPORATION NO 2	5.40	0000197936
11/23/2016	10001	3410000000	Administration/Support	03062802	0000014994	CINTAS CORPORATION NO 2	51.30	0000197936
11/23/2016	10001	2760000000	Information Tech Client Svcs	03062412	0000009499	CITRIX SYSTEMS INC	11,499.12	0000197937
11/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063013	0000005636	CITY ELECTRIC CO INC	417.60	0000197938
11/23/2016	10009	9320000000	Road Machinery Fund	03062688	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	315.12	0000197939
11/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03062926	0000006880	CLAWA ENTERPRISE INC	15,500.00	0000197940
11/23/2016	10001	8260103000	Adult Mental Health Quality Im	03062631	0000018810	CLEAR PATH FOR VETERANS INC	71,250.00	0000197941
11/23/2016	40021	9310000000	Transportation	03062502	0000006437	CLIFFORD R WHITE	902.70	0000197942
11/23/2016	40021	0500000000	Facilities Management	03062810	0000006399	CME ASSOCIATES INC	372.50	0000197943
11/23/2016	40025	3300000000	Water Environment Protection D	03063021	0000006399	CME ASSOCIATES INC	2,315.00	0000197943
11/23/2016	10001	2365150000	County General Other Items	03062524	0000005801	CNY ARTS INC	650.00	0000198133
11/23/2016	10001	3110000000	District Attorney Operations	03062365	0000005016	COLLEEN H REED	12.75	0000197944
11/23/2016	10001	3110000000	District Attorney Operations	03062367	0000005016	COLLEEN H REED	163.80	0000197944
11/23/2016	10001	4353010000	Preschool Program	CL309422	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	70,185.00	0000197945
11/23/2016	10001	4353010000	Preschool Program	CL309423	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	9,591.00	0000197945
11/23/2016	10001	4353010000	Preschool Program	CL309424	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	7,273.00	0000197945
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062445	0000005688	CORNELL UNIVERSITY	31.57	0000197946
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062570	0000007383	CRITTERS UNLIMITED INC	1,730.00	0000197947
11/23/2016	40021	9310000000	Transportation	03062826	0000009113	CSX TRANSPORTATION INC	40,917.26	0000197948
11/23/2016	20013	3330601000	Flow Control	03062825	0000008974	CUMMINS-WAGNER CO INC	15,185.00	0000197949

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11/23/2016	10001	1520000000	Security Services	03062407	0000006803	CUSTOM LOGO INC	288.00	0000197950
11/23/2016	10001	8330103000	Child Welfare Services F62	03062535	0000002502	CYNTHIA BAKER	76.68	0000198162
11/23/2016	20013	3330702000	Maintenance	03062834	0000006201	D & W DIESEL INC	1,243.98	0000197951
11/23/2016	10001	7320030000	Criminal Court Supervisions	03062449	0000026465	DANNY VARGAS	62.64	0000198146
11/23/2016	20035	6550000000	Ocpl - Library Grants	03062649	0000004488	DAVID MORELAND	325.00	0000197952
11/23/2016	10001	7110000000	Personnel Department	03062782	0000005031	DAWN A NOLAN	40.50	0000198142
11/23/2016	10001	4710200000	Family Court Services	03062557	0000001873	DEBORAH A MCCARTHY	1,908.25	0000197953
11/23/2016	10001	8350100000	Hillbrook	03062325	0000002436	DEBORAH A SABIN ESQ	669.18	0000197954
11/23/2016	10030	8250200000	Aging Division Services	03062525	0000003508	DEBORAH JONES	82.50	0000198158
11/23/2016	10030	8250200000	Aging Division Services	03062597	0000003508	DEBORAH JONES	104.76	0000198158
11/23/2016	10001	4353010000	Preschool Program	CL310103	0000001658	DEBORAH Y BULL	360.00	0000197955
11/23/2016	10001	7320051000	Family Court/Diversion	03062681	0000024544	DENIS HICKEY	80.00	0000198147
11/23/2016	10001	7320051000	Family Court/Diversion	03062680	0000024544	DENIS HICKEY	80.00	0000198147
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062758	0000015244	DEPARTMENT OF WATER	246.26	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062753	0000015244	DEPARTMENT OF WATER	606.63	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062763	0000015244	DEPARTMENT OF WATER	1,009.01	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062766	0000015244	DEPARTMENT OF WATER	1,424.51	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062768	0000015244	DEPARTMENT OF WATER	13.55	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062770	0000015244	DEPARTMENT OF WATER	115.50	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062774	0000015244	DEPARTMENT OF WATER	477.87	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062778	0000015244	DEPARTMENT OF WATER	111.65	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062780	0000015244	DEPARTMENT OF WATER	100.10	0000197956
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062814	0000015244	DEPARTMENT OF WATER	37,281.52	0000197956
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062815	0000015244	DEPARTMENT OF WATER	917.32	0000197956
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062816	0000015244	DEPARTMENT OF WATER	2,365.00	0000197956
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062817	0000015244	DEPARTMENT OF WATER	77.56	0000197956
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062930	0000015244	DEPARTMENT OF WATER	14,147.12	0000197956
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062935	0000015244	DEPARTMENT OF WATER	12.61	0000197956
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062938	0000015244	DEPARTMENT OF WATER	12.61	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062738	0000015244	DEPARTMENT OF WATER	292.60	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062739	0000015244	DEPARTMENT OF WATER	37.83	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062740	0000015244	DEPARTMENT OF WATER	261.80	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062741	0000015244	DEPARTMENT OF WATER	26.95	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062744	0000015244	DEPARTMENT OF WATER	354.20	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062747	0000015244	DEPARTMENT OF WATER	84.70	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062748	0000015244	DEPARTMENT OF WATER	111.65	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062761	0000015244	DEPARTMENT OF WATER	107.80	0000197956

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11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062754	0000015244	DEPARTMENT OF WATER	204.05	0000197956
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062751	0000015244	DEPARTMENT OF WATER	923.14	0000197956
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062424	0000018977	DIRECT ENERGY MARKETING INC	23.37	0000197957
11/23/2016	10001	6910000000	Jamesville Beach	03062873	0000018977	DIRECT ENERGY MARKETING INC	15.35	0000197957
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062429	0000018977	DIRECT ENERGY MARKETING INC	96.96	0000197957
11/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03062503	0000018977	DIRECT ENERGY MARKETING INC	92.90	0000197957
11/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03062504	0000018977	DIRECT ENERGY MARKETING INC	148.32	0000197957
11/23/2016	10001	7930200000	Custody Booking	03062508	0000018977	DIRECT ENERGY MARKETING INC	184.39	0000197957
11/23/2016	10001	7920200000	Police Patrol	03062509	0000018977	DIRECT ENERGY MARKETING INC	0.59	0000197957
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062965	0000018977	DIRECT ENERGY MARKETING INC	300.38	0000197957
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062818	0000018977	DIRECT ENERGY MARKETING INC	855.55	0000197957
11/23/2016	10001	6905000000	Veterans Cemetary	03062420	0000018977	DIRECT ENERGY MARKETING INC	1.45	0000197957
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062417	0000018977	DIRECT ENERGY MARKETING INC	1,582.62	0000197957
11/23/2016	10030	1500000000	Corrections	03062765	0000027371	DONALD DUSZAK	50.00	0000198127
11/23/2016	10001	4350700200	Community Health Nursing	03062730	0000003121	DONNA BILLINGS	54.00	0000198135
11/23/2016	20013	3330400000	Fleet Management	03062219	0000007136	DRIVERS VILLAGE INC	13,920.41	0000197958
11/23/2016	10009	9320000000	Road Machinery Fund	03062689	0000007136	DRIVERS VILLAGE INC	20.49	0000197958
11/23/2016	10009	9320000000	Road Machinery Fund	03062691	0000007136	DRIVERS VILLAGE INC	20.49	0000197958
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062827	0000007520	EAGLE POINT FARMS LLC	304.61	0000197959
11/23/2016	10001	7920800000	Police Aviation	03062682	0000009407	EAGLE RISK MANAGEMENT	11.50	0000197960
11/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03062961	0000008113	EDWARD JOY ELECTRIC LLC	116.52	0000197961
11/23/2016	20013	3330501000	Engineering	03062546	0000003061	EDWARD L MILLS	495.00	0000197962
11/23/2016	10001	4353010000	Preschool Program	CL310876	0000003967	EILEEN C DUGAN	405.00	0000197963
11/23/2016	10001	4353010000	Preschool Program	CL310877	0000003967	EILEEN C DUGAN	2,745.00	0000197963
11/23/2016	10001	4353010000	Preschool Program	CL309374	0000005708	ELMCREST CHILDRENS CENTER INC	9,747.51	0000197964
11/23/2016	40025	3300000000	Water Environment Protection D	03062745	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	1,750.83	0000197965
11/23/2016	20013	3330502000	Laboratory Services	03063001	0000007471	ENVIRONMENTAL EXPRESS INC	995.53	0000197966
11/23/2016	20013	3330704000	Process Control	03063018	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,839.74	0000197967
11/23/2016	20011	5751000000	Maintenance Treatment & Trans	03062671	0000000199	F W WEBB COMPANY	17.91	0000197968
11/23/2016	20013	3330702000	Maintenance	03062410	0000000199	F W WEBB COMPANY	281.86	0000197968
11/23/2016	10001	8330103000	Child Welfare Services F62	03061221	0000004500	FAROUK J MOHAMED	72.36	0000198163
11/23/2016	40021	9310000000	Transportation	03062695	0000008735	FASTENAL COMPANY	550.00	0000197969
11/23/2016	10001	3110000000	District Attorney Operations	03062790	0000009429	FEDERAL EXPRESS CORPORATION	215.52	0000197970
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062668	0000009429	FEDERAL EXPRESS CORPORATION	72.81	0000197970
11/23/2016	10001	3110000000	District Attorney Operations	03062823	0000009429	FEDERAL EXPRESS CORPORATION	52.26	0000197970
11/23/2016	10001	3110000000	District Attorney Operations	03062795	0000009429	FEDERAL EXPRESS CORPORATION	58.53	0000197970
11/23/2016	10001	6911000000	Oneida Shores	03062875	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000197971

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/23/2016	10009	9320000000	Road Machinery Fund	03062692	0000006743	FIRE DETECTION SYSTEMS INC	2,280.00	0000197972
11/23/2016	20013	3330502000	Laboratory Services	03062444	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,663.55	0000197973
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062584	0000009441	FLUKERS CRICKET FARM INC	163.73	0000197974
11/23/2016	20013	3330502000	Laboratory Services	03062840	0000008743	FOSS NORTH AMERICA INC	7.50	0000197975
11/23/2016	20013	3330502000	Laboratory Services	03062837	0000008743	FOSS NORTH AMERICA INC	25.00	0000197975
11/23/2016	10009	9320000000	Road Machinery Fund	03062696	0000005590	FREY THE WHEELMAN INC	107.76	0000197976
11/23/2016	20013	3330702000	Maintenance	03062831	0000005780	GARTNER EQUIPMENT CO INC	4,956.00	0000197977
11/23/2016	20013	3330702000	Maintenance	03062978	0000005780	GARTNER EQUIPMENT CO INC	2,742.00	0000197977
11/23/2016	55040	5820000000	Judgments & Claims	03062581	0000015134	GEICO	3,999.54	0000197978
11/23/2016	10009	9320000000	Road Machinery Fund	03062714	0000009234	GENUINE PARTS COMPANY	1,000.76	0000197979
11/23/2016	20013	3330400000	Fleet Management	03062526	0000009234	GENUINE PARTS COMPANY	2,151.90	0000197979
11/23/2016	20013	3330400000	Fleet Management	03062528	0000009234	GENUINE PARTS COMPANY	717.30	0000197979
11/23/2016	10009	9320000000	Road Machinery Fund	03062704	0000009234	GENUINE PARTS COMPANY	110.77	0000197979
11/23/2016	10009	9320000000	Road Machinery Fund	03062488	0000009234	GENUINE PARTS COMPANY	242.53	0000197979
11/23/2016	10009	9320000000	Road Machinery Fund	03062710	0000009234	GENUINE PARTS COMPANY	182.84	0000197979
11/23/2016	10001	1550000000	Food Service	03062937	0000006324	GERHARZ EQUIPMENT INC	532.66	0000197980
11/23/2016	40025	3300000000	Water Environment Protection D	03062964	0000005752	GHD CONSULTING SERVICES INC	1,608.35	0000197981
11/23/2016	10001	8220100000	Veteran's Administration	03062040	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,682.00	0000197982
11/23/2016	10001	8330103000	Child Welfare Services F62	03062534	0000019425	GREGORY MEEKER	76.14	0000198164
11/23/2016	10001	8330103000	Child Welfare Services F62	03062532	0000019425	GREGORY MEEKER	50.22	0000198164
11/23/2016	20035	6550000000	Ocpl - Library Grants	03062399	0000005236	GREY HOUSE PUBLISHING	123.50	0000197983
11/23/2016	20013	3330702000	Maintenance	03062811	0000008550	GROTH CORPORATION	2,145.65	0000197984
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062448	0000008260	GRUBCO INC	373.50	0000197985
11/23/2016	20013	3330703000	Inventory Control	03062558	0000005762	HAUN WELDING SUPPLY INC	6.40	0000197986
11/23/2016	20013	3330703000	Inventory Control	03062566	0000005762	HAUN WELDING SUPPLY INC	8.50	0000197986
11/23/2016	20013	3330703000	Inventory Control	03062568	0000005762	HAUN WELDING SUPPLY INC	81.39	0000197986
11/23/2016	20013	3330703000	Inventory Control	03062857	0000005762	HAUN WELDING SUPPLY INC	47.75	0000197986
11/23/2016	10001	4350100100	Administration	03062489	0000004005	HCAS INCORPORATED	110.00	0000197987
11/23/2016	10001	4351020100	Medical Examiner's Office	03062977	0000007384	HEALTHWEAR RENTAL INC	778.72	0000197988
11/23/2016	10001	4351030300	Criminalistics	03062980	0000007384	HEALTHWEAR RENTAL INC	87.00	0000197988
11/23/2016	10001	4353010000	Preschool Program	CL310146	0000007389	HEAR 2 LEARN PLLC	78,180.00	0000197989
11/23/2016	10001	4353010000	Preschool Program	CL310145	0000007389	HEAR 2 LEARN PLLC	22,596.00	0000197989
11/23/2016	10001	4353010000	Preschool Program	CL310144	0000007389	HEAR 2 LEARN PLLC	5,486.00	0000197989
11/23/2016	10001	4353010000	Preschool Program	CL310143	0000007389	HEAR 2 LEARN PLLC	745.00	0000197989
11/23/2016	20011	5751000000	Maintenance Treatment & Trans	03062654	0000008652	HELWIG CARBON PRODUCTS INC	1,274.98	0000197990
11/23/2016	10001	7550100000	County Compliance	03062185	0000008038	HERMAN HOWARD	100.44	0000198149
11/23/2016	10001	8330304000	Child Welfare Foster Care	03062675	0000005898	HILLSIDE CHILDRENS CENTER	15,348.10	0000197991

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/23/2016	10001	8330304000	Child Welfare Foster Care	03062670	0000005898	HILLSIDE CHILDRENS CENTER	20,426.52	0000197991
11/23/2016	10001	8330304000	Child Welfare Foster Care	03062673	0000005898	HILLSIDE CHILDRENS CENTER	15,609.43	0000197991
11/23/2016	10001	8330304000	Child Welfare Foster Care	03062674	0000005898	HILLSIDE CHILDRENS CENTER	15,609.43	0000197991
11/23/2016	10030	8250200000	Aging Division Services	03062434	0000006076	HOMEMAKERS OF CNY INC	11,245.51	0000197992
11/23/2016	10030	8250200000	Aging Division Services	03062482	0000006076	HOMEMAKERS OF CNY INC	1,076.50	0000197992
11/23/2016	20013	3330502000	Laboratory Services	03062812	0000000110	HORIZON TECHNOLOGY INC	925.35	0000197993
11/23/2016	10030	8250200000	Aging Division Services	03062464	0000005695	HUNTINGTON FAMILY CENTERS INC	900.00	0000197994
11/23/2016	10030	8250200000	Aging Division Services	03062511	0000005695	HUNTINGTON FAMILY CENTERS INC	248.79	0000197994
11/23/2016	10009	9320000000	Road Machinery Fund	03062697	0000024404	IEH AUTO PARTS LLC	44.12	0000197995
11/23/2016	10009	9320000000	Road Machinery Fund	03062486	0000024404	IEH AUTO PARTS LLC	45.30	0000197995
11/23/2016	10009	9320000000	Road Machinery Fund	03062699	0000024404	IEH AUTO PARTS LLC	46.26	0000197995
11/23/2016	10009	9320000000	Road Machinery Fund	03062700	0000024404	IEH AUTO PARTS LLC	14.30	0000197995
11/23/2016	10009	9320000000	Road Machinery Fund	03062701	0000024404	IEH AUTO PARTS LLC	10.39	0000197995
11/23/2016	10009	9320000000	Road Machinery Fund	03062702	0000024404	IEH AUTO PARTS LLC	111.95	0000197995
11/23/2016	10009	9320000000	Road Machinery Fund	03062703	0000024404	IEH AUTO PARTS LLC	10.39	0000197995
11/23/2016	20015	6510100000	Central Library	03062876	0000009366	INGRAM LIBRARY SERVICES INC	3,883.47	0000197996
11/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03062878	0000009366	INGRAM LIBRARY SERVICES INC	8,658.64	0000197996
11/23/2016	10001	6916000000	Pratt's Falls	03062647	0000003969	INTERBORO PACKAGING CORP	308.20	0000197997
11/23/2016	10001	6907000000	Highland Forest	03062650	0000003969	INTERBORO PACKAGING CORP	308.20	0000197997
11/23/2016	20011	5710000000	Mwb Administration Board	03062723	0000001591	IRIS HOLLY ROSENTHAL	227.00	0000198139
11/23/2016	20013	3330502000	Laboratory Services	03062820	0000007686	IV LABS INC	584.15	0000197998
11/23/2016	10030	1500000000	Corrections	03062756	0000027370	JAMES MCCLOSKEY	50.00	0000198128
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062773	0000025293	JCR MEDICINE CANAL STREET PLLC	324.00	0000197999
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062746	0000025293	JCR MEDICINE CANAL STREET PLLC	266.00	0000197999
11/23/2016	10001	1520000000	Security Services	03063003	0000025293	JCR MEDICINE CANAL STREET PLLC	1,102.00	0000197999
11/23/2016	10001	1520000000	Security Services	03063004	0000025293	JCR MEDICINE CANAL STREET PLLC	174.00	0000197999
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062759	0000025293	JCR MEDICINE CANAL STREET PLLC	116.00	0000197999
11/23/2016	10030	1500000000	Corrections	03062762	0000002546	JENNIFER E NORRIS	50.00	0000198126
11/23/2016	10001	8330103000	Child Welfare Services F62	03062537	0000024357	JENNIFER YOUNG	124.74	0000198165
11/23/2016	10009	9320000000	Road Machinery Fund	03062713	0000007069	JORO COMPANIES INC	640.48	0000198000
11/23/2016	10001	6911000000	Oneida Shores	03062864	0000005943	JOSALL SYRACUSE INC	348.00	0000198001
11/23/2016	10001	0512000000	Construction & Office Planning	03062382	0000005943	JOSALL SYRACUSE INC	1,993.00	0000198001
11/23/2016	10001	4353010000	Preschool Program	CL306647	0000006084	JOWONIO SCHOOL INC	1,589.00	0000198002
11/23/2016	10001	4353010000	Preschool Program	CL306646	0000006084	JOWONIO SCHOOL INC	125,458.81	0000198002
11/23/2016	10001	3110000000	District Attorney Operations	03062383	0000000381	JUDY TRACY	50.40	0000198003
11/23/2016	10001	3110000000	District Attorney Operations	03062372	0000000381	JUDY TRACY	37.80	0000198003
11/23/2016	10001	3110000000	District Attorney Operations	03062370	0000000381	JUDY TRACY	69.30	0000198003

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/23/2016	10001	3110000000	District Attorney Operations	03062376	0000000381	JUDY TRACY	59.85	0000198003
11/23/2016	10001	3510000000	Economic Development	03062725	0000021559	JULIE A CERIO	65.76	0000198131
11/23/2016	10030	7920300000	Sheriffs Police/Civil Grants	03062452	0000023884	JUSTIN SIDDALL	400.70	0000198152
11/23/2016	10001	7110000000	Personnel Department	03062789	0000004588	KATHRYN M DIGIULIO	63.00	0000198157
11/23/2016	10001	8330304000	Child Welfare Foster Care	03062413	0000001065	KELLY BROOKS	152.82	0000198166
11/23/2016	20013	3330501000	Engineering	03062541	0000008708	KENTON M STEWART	300.00	0000198004
11/23/2016	20013	3330501000	Engineering	03062539	0000008708	KENTON M STEWART	500.00	0000198004
11/23/2016	10001	2750000000	Information Technology Admin	03062638	0000021659	KEVIN SEXTON	92.78	0000198130
11/23/2016	10001	2750000000	Information Technology Admin	03062636	0000021659	KEVIN SEXTON	164.86	0000198130
11/23/2016	10001	4353020000	Early Intervention	CL307957	0000022390	KIMBERLY WADDINGTON	87.91	0000198005
11/23/2016	20013	3330701000	Instrumentation & Electrical	03062724	0000006335	KJ ELECTRIC CORP	1,790.00	0000198006
11/23/2016	20035	6550000000	Ocpl - Library Grants	03062656	0000006870	KNAPP ELECTRIC INC	67,778.73	0000198007
11/23/2016	20013	3330702000	Maintenance	03062833	0000006665	KOESTER ASSOCIATES INC	2,325.00	0000198008
11/23/2016	10001	2100000000	County Executive	03062164	0000006560	LA CUISINE INC	71.50	0000198009
11/23/2016	20015	6520000000	System Support	03061019	0000015268	LAFAYETTE PUBLIC LIBRARY	5,000.00	0000198010
11/23/2016	10030	8250200000	Aging Division Services	03062517	0000008962	LAKER TRANSPORTATION PROJECT INC	997.10	0000198011
11/23/2016	10001	8110080000	Child Support/Title Iv-D F8	03062625	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.63	0000198012
11/23/2016	20013	3330501000	Engineering	03062542	0000008707	LARS G RUDSTAM	500.00	0000198013
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062510	0000004084	LAUREEN E DOODY	682.95	0000198014
11/23/2016	10001	7920100000	Police Administration	03062457	0000022398	LAWMENS & SHOOTERS SUPPLY INC	588.80	0000198015
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062518	0000009520	LEES FEED STORE	552.68	0000198016
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062521	0000009520	LEES FEED STORE	219.90	0000198016
11/23/2016	10030	7930300000	Sheriff Custody Grants	03062705	0000025015	LELAND GUILLAUME	143.00	0000198153
11/23/2016	10001	7110000000	Personnel Department	03062764	0000026744	LILJANA GOODEVE	63.00	0000198017
11/23/2016	10001	8330103000	Child Welfare Services F62	03062418	0000022467	LORI RATHBURN	70.20	0000198167
11/23/2016	10001	8330103000	Child Welfare Services F62	03062927	0000022467	LORI RATHBURN	58.14	0000198167
11/23/2016	10001	8330103000	Child Welfare Services F62	03062881	0000022467	LORI RATHBURN	37.47	0000198167
11/23/2016	10001	4353010000	Preschool Program	CL306022	0000019475	LUKE GASOWSKI	269.90	0000198018
11/23/2016	10001	7110000000	Personnel Department	03062779	0000019737	LYNDA BANKEY	74.25	0000198019
11/23/2016	20013	3330900000	Computer Management	03062442	0000007095	M A POLCE CONSULTING INC	3,680.25	0000198020
11/23/2016	10001	4351030200	Forensic Biology/DNA Lab	03062577	0000026364	M-VAC SYSTEMS INC	1,834.00	0000198021
11/23/2016	10030	8250200000	Aging Division Services	03062872	0000007005	MAMI OF CNY INC	150.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062874	0000007005	MAMI OF CNY INC	100.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062879	0000007005	MAMI OF CNY INC	150.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062679	0000007005	MAMI OF CNY INC	100.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062683	0000007005	MAMI OF CNY INC	100.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062883	0000007005	MAMI OF CNY INC	75.00	0000198022

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/23/2016	10030	8250200000	Aging Division Services	03062841	0000007005	MAMI OF CNY INC	50.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062843	0000007005	MAMI OF CNY INC	100.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062844	0000007005	MAMI OF CNY INC	100.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062845	0000007005	MAMI OF CNY INC	100.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062846	0000007005	MAMI OF CNY INC	100.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062847	0000007005	MAMI OF CNY INC	100.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062849	0000007005	MAMI OF CNY INC	150.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062853	0000007005	MAMI OF CNY INC	150.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062855	0000007005	MAMI OF CNY INC	150.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062856	0000007005	MAMI OF CNY INC	150.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062867	0000007005	MAMI OF CNY INC	100.00	0000198022
11/23/2016	10030	8250200000	Aging Division Services	03062869	0000007005	MAMI OF CNY INC	100.00	0000198022
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062514	0000009598	MARION ZOOLOGICAL INC	633.92	0000198023
11/23/2016	10030	7920300000	Sheriffs Police/Civil Grants	03062451	0000023988	MARK GRADY	398.00	0000198154
11/23/2016	10001	7110000000	Personnel Department	03062400	0000016590	MARLESHA M MINET	356.50	0000198024
11/23/2016	10001	7110000000	Personnel Department	03062760	0000021984	MARY LOCKETT	76.50	0000198143
11/23/2016	10001	8330103000	Child Welfare Services F62	03061753	0000002878	MARYBETH MCARDELL	34.65	0000198168
11/23/2016	10001	0514020000	Building Trades	03062611	0000005677	MAZIUK & COMPANY INC	129.57	0000198025
11/23/2016	10001	0514020000	Building Trades	03062615	0000005677	MAZIUK & COMPANY INC	176.25	0000198025
11/23/2016	10001	0514020000	Building Trades	03062608	0000005677	MAZIUK & COMPANY INC	65.00	0000198025
11/23/2016	10001	0514020000	Building Trades	03062602	0000005677	MAZIUK & COMPANY INC	42.60	0000198025
11/23/2016	10001	0514020000	Building Trades	03062603	0000005677	MAZIUK & COMPANY INC	398.67	0000198025
11/23/2016	10001	4351030200	Forensic Biology/DNA Lab	03062582	0000027522	MEDICUS HEALTH DIRECT INC	503.63	0000198026
11/23/2016	10001	7320030000	Criminal Court Supervisions	03062676	0000022212	MEDLAB INC	35.00	0000198027
11/23/2016	55040	5810300000	Health Insurance	03062194	0000016812	MICHELLE PHILLIPS	150.62	0000198028
11/23/2016	10001	0514020000	Building Trades	03062362	0000006212	MID-STATE DOOR INC	247.00	0000198029
11/23/2016	20015	6510100000	Central Library	03062648	0000008579	MIDWEST TAPE LLC	30,000.00	0000198030
11/23/2016	10009	9320000000	Road Machinery Fund	03062711	0000005722	MIRABITO HOLDINGS INC	16,528.20	0000198031
11/23/2016	20011	5742000000	Operations Distrib & Storage	03062659	0000005722	MIRABITO HOLDINGS INC	314.28	0000198031
11/23/2016	20011	5742000000	Operations Distrib & Storage	03062887	0000005722	MIRABITO HOLDINGS INC	146.74	0000198031
11/23/2016	10001	6912000000	Onondaga Lake Park	03062601	0000009081	MODULAR SPACE CORP	270.00	0000198032
11/23/2016	10001	4350700200	Community Health Nursing	03062644	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	285.81	0000198033
11/23/2016	10001	4350800100	Communicable Disease	03062640	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	1,441.92	0000198033
11/23/2016	10001	4350800300	Tb Control	03062634	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	149.20	0000198033
11/23/2016	10030	4395700000	MCH/Healthy Families Grants	03062728	0000023926	MONICA DILONE	354.00	0000198136
11/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063014	0000006097	MONROE EXTINGUISHER CO INC	1,497.10	0000198034
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062772	0000009602	MWI VETERINARY SUPPLY INC	20.55	0000198035

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062787	0000009602	MWI VETERINARY SUPPLY INC	235.35	0000198035
11/23/2016	10030	8250200000	Aging Division Services	03060783	0000000879	MYRNA KOLDIN	221.67	0000198159
11/23/2016	10030	1500000000	Corrections	03062750	0000026726	NATHAN HAWKER	50.00	0000198129
11/23/2016	10030	1500000000	Corrections	03062776	0000026726	NATHAN HAWKER	196.00	0000198129
11/23/2016	10030	1500000000	Corrections	03061792	0000026726	NATHAN HAWKER	50.00	0000198129
11/23/2016	10001	4353010000	Preschool Program	CL308310	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	6,568.00	0000198036
11/23/2016	10001	4353010000	Preschool Program	CL310513	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	17,343.00	0000198036
11/23/2016	20013	3330704000	Process Control	03062716	0000005613	NEW YORK STATE	110.00	0000198037
11/23/2016	20013	3330704000	Process Control	03062717	0000005613	NEW YORK STATE	110.00	0000198037
11/23/2016	20013	3330704000	Process Control	03062718	0000005613	NEW YORK STATE	110.00	0000198037
11/23/2016	20013	3330704000	Process Control	03062719	0000005613	NEW YORK STATE	110.00	0000198037
11/23/2016	20013	3330704000	Process Control	03062720	0000005613	NEW YORK STATE	110.00	0000198037
11/23/2016	20013	3330704000	Process Control	03062721	0000005613	NEW YORK STATE	110.00	0000198037
11/23/2016	40021	9310000000	Transportation	03062459	0000005613	NEW YORK STATE	110.00	0000198037
11/23/2016	40021	9310000000	Transportation	03062456	0000005613	NEW YORK STATE	110.00	0000198037
11/23/2016	20013	3330704000	Process Control	03062618	0000005613	NEW YORK STATE	110.00	0000198037
11/23/2016	20013	3330704000	Process Control	03062616	0000005613	NEW YORK STATE	110.00	0000198037
11/23/2016	20013	3330704000	Process Control	03062605	0000005613	NEW YORK STATE	110.00	0000198037
11/23/2016	20013	3330704000	Process Control	03062613	0000005613	NEW YORK STATE	110.00	0000198037
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CI298705	0000005635	NIAGARA MOHAWK POWER CORP	160.79	0000198038
11/23/2016	10001	6905000000	Veterans Cemetary	CI311524	0000005635	NIAGARA MOHAWK POWER CORP	24.80	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CJ298705	0000005635	NIAGARA MOHAWK POWER CORP	58.69	0000198038
11/23/2016	10001	6912000000	Onondaga Lake Park	CJ311524	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CK298705	0000005635	NIAGARA MOHAWK POWER CORP	205.01	0000198038
11/23/2016	10001	6912000000	Onondaga Lake Park	CK311524	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000198038
11/23/2016	20013	3330400000	Fleet Management	CL298705	0000005635	NIAGARA MOHAWK POWER CORP	189.26	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CL298707	0000005635	NIAGARA MOHAWK POWER CORP	36.05	0000198038
11/23/2016	10001	3700000000	Elections Board	03062393	0000005635	NIAGARA MOHAWK POWER CORP	115.85	0000198038
11/23/2016	10001	3700000000	Elections Board	03062492	0000005635	NIAGARA MOHAWK POWER CORP	616.45	0000198038
11/23/2016	10001	3700000000	Elections Board	03062533	0000005635	NIAGARA MOHAWK POWER CORP	92.59	0000198038
11/23/2016	10001	6902000000	Beaver Lake Nature Center	CB311524	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000198038
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	CC311524	0000005635	NIAGARA MOHAWK POWER CORP	179.72	0000198038
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	CD311524	0000005635	NIAGARA MOHAWK POWER CORP	1,341.72	0000198038
11/23/2016	10001	6902000000	Beaver Lake Nature Center	CL311524	0000005635	NIAGARA MOHAWK POWER CORP	492.57	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CM298705	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CN298705	0000005635	NIAGARA MOHAWK POWER CORP	126.24	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CO298705	0000005635	NIAGARA MOHAWK POWER CORP	3,681.86	0000198038

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CP298705	0000005635	NIAGARA MOHAWK POWER CORP	213.97	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CQ298705	0000005635	NIAGARA MOHAWK POWER CORP	34.66	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CR298705	0000005635	NIAGARA MOHAWK POWER CORP	262.85	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CS298705	0000005635	NIAGARA MOHAWK POWER CORP	3,047.19	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CT298705	0000005635	NIAGARA MOHAWK POWER CORP	24.56	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CU298705	0000005635	NIAGARA MOHAWK POWER CORP	43.95	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CV298705	0000005635	NIAGARA MOHAWK POWER CORP	134.63	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CW298705	0000005635	NIAGARA MOHAWK POWER CORP	38.81	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CX298705	0000005635	NIAGARA MOHAWK POWER CORP	157.67	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CY298705	0000005635	NIAGARA MOHAWK POWER CORP	109.23	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CZ298705	0000005635	NIAGARA MOHAWK POWER CORP	838.00	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CB298705	0000005635	NIAGARA MOHAWK POWER CORP	176.69	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CB298707	0000005635	NIAGARA MOHAWK POWER CORP	106.76	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CC298705	0000005635	NIAGARA MOHAWK POWER CORP	90.17	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CC298707	0000005635	NIAGARA MOHAWK POWER CORP	543.67	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CD298705	0000005635	NIAGARA MOHAWK POWER CORP	555.92	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CD298707	0000005635	NIAGARA MOHAWK POWER CORP	744.11	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CE298705	0000005635	NIAGARA MOHAWK POWER CORP	460.25	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CE298707	0000005635	NIAGARA MOHAWK POWER CORP	284.23	0000198038
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	CE311524	0000005635	NIAGARA MOHAWK POWER CORP	629.45	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CF298705	0000005635	NIAGARA MOHAWK POWER CORP	1,181.04	0000198038
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	CF311524	0000005635	NIAGARA MOHAWK POWER CORP	872.02	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CG298705	0000005635	NIAGARA MOHAWK POWER CORP	30.88	0000198038
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	CG311524	0000005635	NIAGARA MOHAWK POWER CORP	902.72	0000198038
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	CH298705	0000005635	NIAGARA MOHAWK POWER CORP	1,104.21	0000198038
11/23/2016	10001	6905000000	Veterans Cemetary	CH311524	0000005635	NIAGARA MOHAWK POWER CORP	144.06	0000198038
11/23/2016	10001	8330203000	Child Welfare Preventive Servi	03062446	0000006794	NORTH AREA ATHLETIC CLUB INC	64,950.00	0000198040
11/23/2016	10001	3700000000	Elections Board	03062506	0000006849	NORTHEAST DECORATING & EXHIBIT SERVICES	295.00	0000198041
11/23/2016	10001	3700000000	Elections Board	03062513	0000006849	NORTHEAST DECORATING & EXHIBIT SERVICES	163.00	0000198041
11/23/2016	40023	6100000000	Onondaga Community College	03062460	0000024887	NORTHLAND ASSOCIATES INC	131,864.47	0000198042
11/23/2016	10001	1910000000	County Clerk's Office	03061273	0000014936	NYS THRUWAY AUTHORITY	525.00	0000198043
11/23/2016	10001	1910000000	County Clerk's Office	03062406	0000009601	OFFICEMAX INC	194.83	0000198044
11/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03062592	0000009601	OFFICEMAX INC	92.85	0000198044
11/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03062593	0000009601	OFFICEMAX INC	(92.85)	0000198044
11/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03062594	0000009601	OFFICEMAX INC	(24.58)	0000198044
11/23/2016	10001	8110010000	Elig/Incmaintenance F1	03062595	0000009601	OFFICEMAX INC	18.40	0000198044
11/23/2016	10001	8110010000	Elig/Incmaintenance F1	03062596	0000009601	OFFICEMAX INC	19.50	0000198044

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/23/2016	10001	8110010000	Elig/Incmaintenance F1	03062598	0000009601	OFFICEMAX INC	98.70	0000198044
11/23/2016	10001	8110010000	Elig/Incmaintenance F1	03062599	0000009601	OFFICEMAX INC	193.10	0000198044
11/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03062600	0000009601	OFFICEMAX INC	280.33	0000198044
11/23/2016	10001	8110200000	Dss Admin Overhead F20	03062604	0000009601	OFFICEMAX INC	250.92	0000198044
11/23/2016	10001	8110200000	Dss Admin Overhead F20	03062606	0000009601	OFFICEMAX INC	70.58	0000198044
11/23/2016	10001	8110010000	Elig/Incmaintenance F1	03062607	0000009601	OFFICEMAX INC	89.32	0000198044
11/23/2016	10001	1910000000	County Clerk's Office	03062408	0000009601	OFFICEMAX INC	27.22	0000198044
11/23/2016	10001	8110090000	HEAP	03062609	0000009601	OFFICEMAX INC	140.34	0000198044
11/23/2016	10001	8110010000	Elig/Incmaintenance F1	03062610	0000009601	OFFICEMAX INC	135.30	0000198044
11/23/2016	10001	8110010000	Elig/Incmaintenance F1	03062612	0000009601	OFFICEMAX INC	99.50	0000198044
11/23/2016	10001	8330103000	Child Welfare Services F62	03062617	0000009601	OFFICEMAX INC	558.14	0000198044
11/23/2016	10001	8330103000	Child Welfare Services F62	03062619	0000009601	OFFICEMAX INC	44.00	0000198044
11/23/2016	10001	8330103000	Child Welfare Services F62	03062620	0000009601	OFFICEMAX INC	1.38	0000198044
11/23/2016	10001	8350100000	Hillbrook	03062624	0000009601	OFFICEMAX INC	45.43	0000198044
11/23/2016	10001	8340501000	Child & Family MH Clinic Treat	03062626	0000009601	OFFICEMAX INC	138.06	0000198044
11/23/2016	10001	8340501000	Child & Family MH Clinic Treat	03062628	0000009601	OFFICEMAX INC	(15.72)	0000198044
11/23/2016	10001	8340501000	Child & Family MH Clinic Treat	03062632	0000009601	OFFICEMAX INC	5.52	0000198044
11/23/2016	20015	6510100000	Central Library	03062661	0000009601	OFFICEMAX INC	39.50	0000198044
11/23/2016	20015	6510100000	Central Library	03062663	0000009601	OFFICEMAX INC	72.14	0000198044
11/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03062455	0000009601	OFFICEMAX INC	27.96	0000198044
11/23/2016	10001	7510100000	County Adminstration	03062458	0000009601	OFFICEMAX INC	66.25	0000198044
11/23/2016	10001	7510100000	County Adminstration	03062461	0000009601	OFFICEMAX INC	0.22	0000198044
11/23/2016	10001	7510100000	County Adminstration	03062463	0000009601	OFFICEMAX INC	10.98	0000198044
11/23/2016	10001	3930100000	Fiscal Operations	03062465	0000009601	OFFICEMAX INC	1.22	0000198044
11/23/2016	10001	3930100000	Fiscal Operations	03062466	0000009601	OFFICEMAX INC	39.80	0000198044
11/23/2016	10030	4395700000	MCH/Healthy Families Grants	03062467	0000009601	OFFICEMAX INC	115.00	0000198044
11/23/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03062469	0000009601	OFFICEMAX INC	173.18	0000198044
11/23/2016	10001	4351020100	Medical Examiner's Office	03062472	0000009601	OFFICEMAX INC	97.22	0000198044
11/23/2016	10001	4351030300	Criminalistics	03062474	0000009601	OFFICEMAX INC	2.20	0000198044
11/23/2016	10001	4351030300	Criminalistics	03062475	0000009601	OFFICEMAX INC	267.98	0000198044
11/23/2016	10001	4351030300	Criminalistics	03062476	0000009601	OFFICEMAX INC	32.19	0000198044
11/23/2016	10001	0511000000	Facilities Administration	03062373	0000009601	OFFICEMAX INC	141.02	0000198044
11/23/2016	10001	7320010000	Administration	03062633	0000009601	OFFICEMAX INC	123.35	0000198044
11/23/2016	10001	7910000000	Sheriff	03062635	0000009601	OFFICEMAX INC	133.64	0000198044
11/23/2016	10001	1910000000	County Clerk's Office	03062401	0000009601	OFFICEMAX INC	9.86	0000198044
11/23/2016	10001	1910000000	County Clerk's Office	03062404	0000009601	OFFICEMAX INC	23.99	0000198044
11/23/2016	10001	7920200000	Police Patrol	03062637	0000009601	OFFICEMAX INC	(19.00)	0000198044

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/23/2016	10001	7920200000	Police Patrol	03062639	0000009601	OFFICEMAX INC	(91.20)	0000198044
11/23/2016	10001	4351030200	Forensic Biology/DNA Lab	03062478	0000009601	OFFICEMAX INC	51.14	0000198044
11/23/2016	10001	8110200000	Dss Admin Overhead F20	03062585	0000009601	OFFICEMAX INC	15.78	0000198044
11/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03062586	0000009601	OFFICEMAX INC	67.88	0000198044
11/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03062587	0000009601	OFFICEMAX INC	13.22	0000198044
11/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03062588	0000009601	OFFICEMAX INC	356.94	0000198044
11/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03062591	0000009601	OFFICEMAX INC	2.38	0000198044
11/23/2016	10001	7110000000	Personnel Department	03061927	0000006069	ONONDAGA COMMUNITY COLLEGE	3,150.00	0000198046
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062690	0000015219	ONONDAGA COUNTY	87.30	0000198132
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062698	0000015219	ONONDAGA COUNTY	285.18	0000198132
11/23/2016	10001	6901000000	Administration	03062693	0000015215	ONONDAGA COUNTY	43.20	0000198140
11/23/2016	10001	7940200000	Civil Process	03061978	0000015218	ONONDAGA COUNTY	187.06	0000198155
11/23/2016	40021	9310000000	Transportation	03062435	0000005827	ONONDAGA COUNTY SOIL AND	239.90	0000198047
11/23/2016	40021	9310000000	Transportation	03062438	0000005827	ONONDAGA COUNTY SOIL AND	486.11	0000198047
11/23/2016	10001	6912000000	Onondaga Lake Park	03062749	0000005827	ONONDAGA COUNTY SOIL AND	113.64	0000198047
11/23/2016	10001	6912000000	Onondaga Lake Park	03062743	0000005827	ONONDAGA COUNTY SOIL AND	277.79	0000198047
11/23/2016	10001	6912000000	Onondaga Lake Park	03062742	0000005827	ONONDAGA COUNTY SOIL AND	1,275.26	0000198047
11/23/2016	40021	9310000000	Transportation	03062440	0000005827	ONONDAGA COUNTY SOIL AND	37.88	0000198047
11/23/2016	40021	3600000000	Office Of Environment	03062443	0000005827	ONONDAGA COUNTY SOIL AND	6,080.00	0000198047
11/23/2016	10030	1500000000	Corrections	03062905	0000024143	ORALINE INC	1,300.00	0000198048
11/23/2016	20015	6520000000	System Support	03062911	0000008388	OVERDRIVE INC	3,056.07	0000198049
11/23/2016	20015	6510100000	Central Library	03062907	0000008388	OVERDRIVE INC	568.97	0000198049
11/23/2016	20015	6520000000	System Support	03062913	0000008388	OVERDRIVE INC	1,734.65	0000198049
11/23/2016	55040	5820000000	Judgments & Claims	03062583	0000027614	PALMIERE LAW FIRM	300,000.00	0000198050
11/23/2016	10001	1550000000	Food Service	03062942	0000005732	PARISH MAINTENANCE SUPPLY CORP	317.12	0000198051
11/23/2016	10001	1550000000	Food Service	03062976	0000005732	PARISH MAINTENANCE SUPPLY CORP	789.75	0000198051
11/23/2016	10001	1520000000	Security Services	03062998	0000005732	PARISH MAINTENANCE SUPPLY CORP	860.00	0000198051
11/23/2016	10001	7110000000	Personnel Department	03062755	0000000763	PATRICIA A BALDUCCI	78.75	0000198052
11/23/2016	40021	6500000000	Onondaga County Public Library	03062208	0000006387	PATRICIA ELECTRIC INC	31,767.67	0000198053
11/23/2016	40021	6500000000	Onondaga County Public Library	03062218	0000006387	PATRICIA ELECTRIC INC	5,642.72	0000198053
11/23/2016	10001	1520000000	Security Services	03062922	0000005639	PAUL DELIMA COMPANY INC	550.80	0000198054
11/23/2016	10009	9320000000	Road Machinery Fund	03062712	0000019902	PAYT SUPPLY CO INC	387.45	0000198055
11/23/2016	20013	3330502000	Laboratory Services	03062986	0000000258	PERKINELMER HEALTH SCIENCES INC	2,067.10	0000198056
11/23/2016	10001	6904000000	Carpenter's Brook	03062861	0000021762	PESTECH EXTERMINATING INC	190.00	0000198057
11/23/2016	10001	6911000000	Oneida Shores	03062862	0000021762	PESTECH EXTERMINATING INC	30.00	0000198057
11/23/2016	40021	9310000000	Transportation	03062821	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	31,578.93	0000198058
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062330	0000005953	POSTLER & JAECKLE CORP	3,546.91	0000198059

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062282	0000005953	POSTLER & JAECKLE CORP	441.00	0000198059
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062334	0000005953	POSTLER & JAECKLE CORP	1,294.50	0000198059
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062337	0000005953	POSTLER & JAECKLE CORP	1,877.09	0000198059
11/23/2016	10030	1500000000	Corrections	03062997	0000009781	PRECISION DYNAMICS CORP	505.03	0000198060
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062888	0000008917	PREMIUM NUTRITIONAL PRODUCTS INC	891.60	0000198061
11/23/2016	20015	6510100000	Central Library	03062920	0000008698	PROQUEST LLC	5,620.00	0000198062
11/23/2016	10001	7920100000	Police Administration	03062677	0000009217	PTS OF AMERICA LLC	1,130.80	0000198063
11/23/2016	10001	4353020000	Early Intervention	CL310167	0000027168	REBA CARPENTER	80.00	0000198064
11/23/2016	10001	6905000000	Veterans Cemetary	03062870	0000006702	RICCELLI ENTERPRISES INC	4,356.00	0000198065
11/23/2016	20013	3330704000	Process Control	03062859	0000006702	RICCELLI ENTERPRISES INC	39,360.72	0000198065
11/23/2016	10001	7910000000	Sheriff	03062248	0000003948	ROBERT KILEY	135.00	0000198156
11/23/2016	10001	7110000000	Personnel Department	03062767	0000003880	RONALD J BALDUCCI	78.75	0000198066
11/23/2016	40021	9310000000	Transportation	03062490	0000023846	SALT SPRINGS PAVING CORP	4,781.14	0000198067
11/23/2016	40021	9310000000	Transportation	03062491	0000023846	SALT SPRINGS PAVING CORP	1,133.59	0000198067
11/23/2016	40021	9310000000	Transportation	03062494	0000023846	SALT SPRINGS PAVING CORP	2,621.92	0000198067
11/23/2016	10001	1520000000	Security Services	03062963	0000006433	SANICO INC	195.76	0000198068
11/23/2016	10001	1520000000	Security Services	03062968	0000006433	SANICO INC	435.00	0000198068
11/23/2016	20011	5741010000	Water Treatment & Pumping	03062590	0000007055	SCADATEK INC	2,000.00	0000198069
11/23/2016	20013	3330501000	Engineering	03063005	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	501.60	0000198070
11/23/2016	10001	4710200000	Family Court Services	03062553	0000004540	SCOTT D BOND	320.00	0000198071
11/23/2016	10001	4710200000	Family Court Services	03062556	0000004540	SCOTT D BOND	3,855.00	0000198071
11/23/2016	10001	6905000000	Veterans Cemetary	03062384	0000026607	SEEDWAY LLC	429.00	0000198072
11/23/2016	20035	6550000000	Ocpl - Library Grants	03062934	0000027591	SELIG PARKING INC	5,215.00	0000198073
11/23/2016	40025	3300000000	Water Environment Protection D	03062554	0000024091	SHAMROCK SEWER SERVICES LLC	106,590.16	0000198074
11/23/2016	20013	3330601000	Flow Control	03062439	0000008370	SHERWIN-WILLIAMS CO	274.20	0000198075
11/23/2016	10001	1520000000	Security Services	03062966	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	169.34	0000198076
11/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03062860	0000005664	SLACK CHEMICAL CO INC	1,314.50	0000198077
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062709	0000024639	SOLARCITY CORPORATION	1,341.67	0000198078
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062757	0000000101	SOUTHWORTH-MILTON INC	340.00	0000198079
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062769	0000000101	SOUTHWORTH-MILTON INC	355.50	0000198079
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062531	0000000101	SOUTHWORTH-MILTON INC	315.50	0000198079
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062737	0000000101	SOUTHWORTH-MILTON INC	406.50	0000198079
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062736	0000000101	SOUTHWORTH-MILTON INC	421.00	0000198079
11/23/2016	20013	3330701000	Instrumentation & Electrical	03062884	0000000101	SOUTHWORTH-MILTON INC	8,000.00	0000198079
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062805	0000000101	SOUTHWORTH-MILTON INC	504.50	0000198079
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062799	0000000101	SOUTHWORTH-MILTON INC	370.00	0000198079
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062794	0000000101	SOUTHWORTH-MILTON INC	370.00	0000198079

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062793	0000000101	SOUTHWORTH-MILTON INC	341.00	0000198079
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062791	0000000101	SOUTHWORTH-MILTON INC	343.50	0000198079
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062783	0000000101	SOUTHWORTH-MILTON INC	423.00	0000198079
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062777	0000000101	SOUTHWORTH-MILTON INC	423.00	0000198079
11/23/2016	10001	8330304000	Child Welfare Foster Care	03061997	0000005711	SPRINGBROOK NY INC	17,062.09	0000198080
11/23/2016	20035	6550000000	Ocpl - Library Grants	03062666	0000008051	SRI FIRE SPRINKLER LLC	4,693.95	0000198081
11/23/2016	10001	8260301000	Adult Mental Health OMH Contra	03062908	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	289,806.00	0000198082
11/23/2016	10001	8340601000	Child & Family MH OMH Cts	03062915	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	60,000.00	0000198082
11/23/2016	10009	9320000000	Road Machinery Fund	03062480	0000007545	STADIUM INTL SALES & SERVICE LLC	(365.40)	0000198083
11/23/2016	10009	9320000000	Road Machinery Fund	03062481	0000007545	STADIUM INTL SALES & SERVICE LLC	26.66	0000198083
11/23/2016	10009	9320000000	Road Machinery Fund	03062485	0000007545	STADIUM INTL SALES & SERVICE LLC	100.84	0000198083
11/23/2016	10009	9320000000	Road Machinery Fund	03062974	0000007545	STADIUM INTL SALES & SERVICE LLC	114.51	0000198083
11/23/2016	10009	9320000000	Road Machinery Fund	03062979	0000007545	STADIUM INTL SALES & SERVICE LLC	(32.59)	0000198083
11/23/2016	10009	9320000000	Road Machinery Fund	03062984	0000007545	STADIUM INTL SALES & SERVICE LLC	151.53	0000198083
11/23/2016	10009	9320000000	Road Machinery Fund	03062479	0000007545	STADIUM INTL SALES & SERVICE LLC	1,053.72	0000198083
11/23/2016	10030	8250200000	Aging Division Services	03062483	0000006036	STAFKINGS HEALTHCARE	675.64	0000198084
11/23/2016	10001	7110000000	Personnel Department	03062775	0000019735	STEPHANIE CUNNINGHAM	56.25	0000198150
11/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03062405	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	451.31	0000198085
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062832	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000198085
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062708	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,261.26	0000198085
11/23/2016	10001	4353010000	Preschool Program	CL309449	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	770.00	0000198086
11/23/2016	10001	4350700800	Nurse Family Partnership	03062727	0000004545	SUSAN M SERRAO	93.00	0000198137
11/23/2016	10001	1520000000	Security Services	03063015	0000006093	SYNERGY GLOBAL SOLUTIONS INC	401.70	0000198087
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062830	0000006093	SYNERGY GLOBAL SOLUTIONS INC	421.60	0000198087
11/23/2016	10030	1500000000	Corrections	03063016	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,550.00	0000198087
11/23/2016	10001	8260302000	Adult Mental Health OASAS Cont	03062643	0000005703	SYRACUSE BRICK HOUSE INC	29,440.11	0000198088
11/23/2016	10001	4710200000	Family Court Services	03062788	0000025006	SYRACUSE D & M ENTERPRISES INC	1,026.00	0000198089
11/23/2016	10009	9320000000	Road Machinery Fund	03062990	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	816.60	0000198090
11/23/2016	40021	9310000000	Transportation	03062421	0000006745	SYRACUSE SIGNAL SYSTEMS INC	14,838.40	0000198091
11/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03062893	0000006375	SYRACUSE TIME & ALARM COMPANY INC	210.00	0000198092
11/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03062275	0000006375	SYRACUSE TIME & ALARM COMPANY INC	68.67	0000198092
11/23/2016	40021	9310000000	Transportation	03062981	0000006009	T H KINSELLA INC	309.37	0000198093
11/23/2016	10007	9310300000	Maintenance of Roads	03062971	0000006009	T H KINSELLA INC	149.80	0000198093
11/23/2016	10007	9310300000	Maintenance of Roads	03062991	0000006009	T H KINSELLA INC	939.97	0000198093
11/23/2016	10007	9310300000	Maintenance of Roads	03062985	0000006009	T H KINSELLA INC	163.65	0000198093
11/23/2016	10007	9310300000	Maintenance of Roads	03062996	0000006009	T H KINSELLA INC	334.73	0000198093
11/23/2016	10001	7110000000	Personnel Department	03062752	0000002536	TAFFEY POPKA	91.88	0000198144

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/23/2016	10001	7550100000	County Compliance	03062188	0000019677	TAJUANA CERUTTI	174.17	0000198151
11/23/2016	10001	7550100000	County Compliance	03062190	0000019677	TAJUANA CERUTTI	100.50	0000198151
11/23/2016	10030	1500000000	Corrections	03062896	0000000772	TAMMY IBBS	90.00	0000198094
11/23/2016	10030	8110010000	Elig/Incmaintenance F1	03062665	0000009486	TEMPO ENTERPRISES LLC	425.00	0000198095
11/23/2016	10001	8220100000	Veteran's Administration	03062660	0000026939	TERRANCE HOWARD	40.00	0000198160
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062975	0000009628	TIME WARNER CABLE	135.86	0000198096
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062972	0000009628	TIME WARNER CABLE	178.31	0000198096
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062967	0000009628	TIME WARNER CABLE	102.99	0000198096
11/23/2016	10001	7920200000	Police Patrol	03062500	0000009628	TIME WARNER CABLE	27.03	0000198096
11/23/2016	10001	3810000000	Emergency Management (Admin)	03062225	0000009628	TIME WARNER CABLE	109.62	0000198096
11/23/2016	10001	8110100000	Fraud & Abuse F10	03062499	0000009628	TIME WARNER CABLE	93.95	0000198096
11/23/2016	20015	6520000000	System Support	03062493	0000009628	TIME WARNER CABLE	1,094.35	0000198097
11/23/2016	10001	7320051000	Family Court/Diversion	03062684	0000001454	TIMOTHY COOK	125.00	0000198148
11/23/2016	10001	3440000000	NYS PIN	03062987	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	112.96	0000198098
11/23/2016	10001	3910400000	Tax Collection	03062512	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	129.01	0000198098
11/23/2016	10001	3700000000	Elections Board	03062501	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	130.99	0000198098
11/23/2016	10001	1910000000	County Clerk's Office	03062630	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	543.74	0000198098
11/23/2016	10001	1910000000	County Clerk's Office	03062627	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	217.58	0000198098
11/23/2016	10001	1910000000	County Clerk's Office	03062623	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	378.34	0000198098
11/23/2016	10001	0516000000	Central Mail	03062809	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	35.01	0000198098
11/23/2016	10001	8320100000	Youth Bureau	03062641	0000005828	TOWN OF CAMILLUS	7,000.00	0000198099
11/23/2016	10001	8330203000	Child Welfare Preventive Servi	03062450	0000005829	TOWN OF CICERO	13,635.00	0000198100
11/23/2016	10001	2130000000	Stop Dwi	03062969	0000005831	TOWN OF DEWITT	5,336.40	0000198101
11/23/2016	10030	8250200000	Aging Division Services	03062515	0000005832	TOWN OF ELBRIDGE	213.54	0000198102
11/23/2016	10001	7110000000	Personnel Department	03062771	0000004374	TRACEY WALDRON	63.00	0000198169
11/23/2016	10001	8230102000	Adult Protective Services F2	03062575	0000003652	TREVOR PASTOR	85.86	0000198161
11/23/2016	10001	8230102000	Adult Protective Services F2	03062580	0000003652	TREVOR PASTOR	98.28	0000198161
11/23/2016	10001	8350100000	Hillbrook	03062886	0000018802	TRINITY SERVICES GROUP INC	3,420.05	0000198103
11/23/2016	10030	4395700000	MCH/Healthy Families Grants	03062729	0000004169	TYRA BRIGGS	58.32	0000198138
11/23/2016	10030	1500000000	Corrections	03062940	0000008612	UNIFORMS MANUFACTURING INC	1,197.00	0000198104
11/23/2016	10001	0516000000	Central Mail	03062781	0000008473	UNITED PARCEL SERVICE INC	221.33	0000198105
11/23/2016	10001	0516000000	Central Mail	03062785	0000008473	UNITED PARCEL SERVICE INC	136.64	0000198105
11/23/2016	10001	0516000000	Central Mail	03062819	0000008473	UNITED PARCEL SERVICE INC	140.97	0000198106
11/23/2016	10001	7920500000	Police Criminal Investigation	03062468	0000005957	UNITED UNIFORM CO INC	4,523.88	0000198107
11/23/2016	10001	7920100000	Police Administration	03062470	0000005957	UNITED UNIFORM CO INC	877.75	0000198107
11/23/2016	10001	7930100000	Custody Administration	03062462	0000005957	UNITED UNIFORM CO INC	747.50	0000198107
11/23/2016	10001	7920200000	Police Patrol	03062473	0000005957	UNITED UNIFORM CO INC	6,228.00	0000198107

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/23/2016	10001	7920200000	Police Patrol	03062477	0000005957	UNITED UNIFORM CO INC	1,318.75	0000198107
11/23/2016	10009	9320000000	Road Machinery Fund	03062715	0000006178	UPSTATE TEMPERATURE CONTROL INC	970.00	0000198108
11/23/2016	40021	9310000000	Transportation	03062822	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000198109
11/23/2016	40021	9310000000	Transportation	03062824	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000198109
11/23/2016	40021	9310000000	Transportation	03062828	0000007345	VANTAGE EQUIPMENT LLC	(1,754.00)	0000198109
11/23/2016	40021	9310000000	Transportation	03062813	0000007345	VANTAGE EQUIPMENT LLC	1,363.00	0000198109
11/23/2016	10001	6912000000	Onondaga Lake Park	03062391	0000005437	VERIZON	113.16	0000198110
11/23/2016	10001	3420000000	Call Taking & Dispatch	03062484	0000005437	VERIZON	66,979.30	0000198110
11/23/2016	10001	6912000000	Onondaga Lake Park	03062520	0000005437	VERIZON	1,847.06	0000198110
11/23/2016	10001	6911000000	Oneida Shores	03062505	0000005437	VERIZON	5.16	0000198110
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062983	0000015145	VERIZON	773.12	0000198111
11/23/2016	10001	7940100000	Civil Administration	03062454	0000007731	VERIZON WIRELESS SERVICES LLC	1,642.43	0000198112
11/23/2016	10001	8330103000	Child Welfare Services F62	03062562	0000007731	VERIZON WIRELESS SERVICES LLC	2,888.72	0000198112
11/23/2016	10001	8110200000	Dss Admin Overhead F20	03062642	0000007731	VERIZON WIRELESS SERVICES LLC	1,972.82	0000198112
11/23/2016	10001	3600000000	Office Of Environment	03062694	0000007731	VERIZON WIRELESS SERVICES LLC	52.17	0000198112
11/23/2016	10001	4350800300	Tb Control	03062919	0000004000	VERSOGENICS INC	647.52	0000198113
11/23/2016	10001	4350800300	Tb Control	03062921	0000004000	VERSOGENICS INC	702.24	0000198113
11/23/2016	10001	4350800300	Tb Control	03062894	0000004000	VERSOGENICS INC	547.20	0000198113
11/23/2016	10001	4350800300	Tb Control	03062924	0000004000	VERSOGENICS INC	647.52	0000198113
11/23/2016	10030	4395300000	Health Promotion Grants	03062989	0000004000	VERSOGENICS INC	660.00	0000198113
11/23/2016	10001	4350800300	Tb Control	03062918	0000004000	VERSOGENICS INC	519.84	0000198113
11/23/2016	10001	4350800300	Tb Control	03062897	0000004000	VERSOGENICS INC	702.24	0000198113
11/23/2016	10001	4350800300	Tb Control	03062892	0000004000	VERSOGENICS INC	693.12	0000198113
11/23/2016	10001	4350800300	Tb Control	03062891	0000004000	VERSOGENICS INC	693.12	0000198113
11/23/2016	10001	4350800300	Tb Control	03062960	0000004000	VERSOGENICS INC	638.40	0000198113
11/23/2016	10001	4350800300	Tb Control	03062929	0000004000	VERSOGENICS INC	665.76	0000198113
11/23/2016	10001	4350800300	Tb Control	03062925	0000004000	VERSOGENICS INC	583.68	0000198113
11/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03062900	0000005670	VESCERA DISTRIBUTING CO INC	197.04	0000198114
11/23/2016	10001	3110000000	District Attorney Operations	03062838	0000005846	VILLAGE OF BALDWINSVILLE	1,778.80	0000198115
11/23/2016	20013	3330702000	Maintenance	03062880	0000008450	W W GRAINGER INC	901.67	0000198116
11/23/2016	10001	6903000000	Rosamond Gifford Zoo	03062652	0000008450	W W GRAINGER INC	368.26	0000198116
11/23/2016	20013	3330702000	Maintenance	03062882	0000008450	W W GRAINGER INC	560.23	0000198116
11/23/2016	20013	3330702000	Maintenance	03062865	0000008450	W W GRAINGER INC	256.49	0000198116
11/23/2016	10001	4351020100	Medical Examiner's Office	03062614	0000000214	WB MASON COMPANY INC	607.60	0000198117
11/23/2016	10001	8350100000	Hillbrook	03062889	0000000214	WB MASON COMPANY INC	239.30	0000198117
11/23/2016	10001	3410000000	Administration/Support	03062722	0000000214	WB MASON COMPANY INC	358.95	0000198117
11/23/2016	10001	1510000000	Executive/Administrative Servi	03061971	0000027208	WEBLIFE STORES LLC	5,137.35	0000198118

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/23/2016	10001	0514020000	Building Trades	03062427	0000007905	WESCO DISTRIBUTION INC	196.50	0000198119
11/23/2016	10001	0514020000	Building Trades	03062414	0000007905	WESCO DISTRIBUTION INC	178.80	0000198119
11/23/2016	10001	0514020000	Building Trades	03062437	0000007905	WESCO DISTRIBUTION INC	210.10	0000198119
11/23/2016	20013	3330701000	Instrumentation & Electrical	03063007	0000007905	WESCO DISTRIBUTION INC	388.50	0000198119
11/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03063017	0000007905	WESCO DISTRIBUTION INC	238.50	0000198119
11/23/2016	10001	0514020000	Building Trades	03062432	0000007905	WESCO DISTRIBUTION INC	2.41	0000198119
11/23/2016	10001	0514020000	Building Trades	03062415	0000007905	WESCO DISTRIBUTION INC	100.80	0000198119
11/23/2016	10001	0514020000	Building Trades	03062419	0000007905	WESCO DISTRIBUTION INC	118.80	0000198119
11/23/2016	10001	0514020000	Building Trades	03062423	0000007905	WESCO DISTRIBUTION INC	66.56	0000198119
11/23/2016	10001	6916000000	Pratt's Falls	03062662	0000006339	WESCOTT GROUP INC	113.22	0000198120
11/23/2016	10001	4350800300	Tb Control	03062622	0000006339	WESCOTT GROUP INC	36.30	0000198120
11/23/2016	10001	1520000000	Security Services	03062947	0000006339	WESCOTT GROUP INC	2,878.40	0000198120
11/23/2016	10001	1520000000	Security Services	03062957	0000006339	WESCOTT GROUP INC	666.24	0000198120
11/23/2016	10001	1550000000	Food Service	03062995	0000006339	WESCOTT GROUP INC	213.25	0000198120
11/23/2016	10030	1500000000	Corrections	03062944	0000006339	WESCOTT GROUP INC	570.00	0000198120
11/23/2016	10001	4350100100	Administration	03062529	0000008742	WEST PUBLISHING CORP	1,459.29	0000198121
11/23/2016	10001	8110200000	Dss Admin Overhead F20	03062516	0000008742	WEST PUBLISHING CORP	1,115.00	0000198121
11/23/2016	10001	4710200000	Family Court Services	03062565	0000008742	WEST PUBLISHING CORP	2,173.77	0000198121
11/23/2016	10001	4710200000	Family Court Services	03062572	0000008742	WEST PUBLISHING CORP	1,941.27	0000198121
11/23/2016	10001	7930600000	Custody Housing	03062522	0000008742	WEST PUBLISHING CORP	192.00	0000198121
11/23/2016	10001	8720250000	City Zoning	03062527	0000008742	WEST PUBLISHING CORP	288.09	0000198121
11/23/2016	10030	8250200000	Aging Division Services	03062917	0000006890	WESTCOTT COMMUNITY CENTER INC	4,300.22	0000198122
11/23/2016	10001	7110000000	Personnel Department	03062786	0000003184	WILLIAM CIFARATTA	63.00	0000198145
11/23/2016	20013	3330501000	Engineering	03062543	0000000077	WILLIAM W WALKER JR	1,920.00	0000198123
11/23/2016	10001	6916000000	Pratt's Falls	03062507	0000015259	WINDSTREAM CORPORATION	57.92	0000198124
11/23/2016	10001	6911000000	Oneida Shores	03062519	0000015259	WINDSTREAM CORPORATION	291.31	0000198124
11/23/2016	20013	3330100000	Admin/Accounting/Personnel	03062687	0000015259	WINDSTREAM CORPORATION	23.78	0000198124
11/23/2016	10001	6916000000	Pratt's Falls	03062667	0000015259	WINDSTREAM CORPORATION	46.61	0000198124
11/23/2016	20013	3330601000	Flow Control	03062573	0000008851	XYLEM WATER SOLUTIONS USA INC	67.60	0000198125

Total Check Run 11/23/16

\$ 2,813,797.48