

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/21/2016	20035	6550000000	Ocpl - Library Grants	03058112	0000019244	1ST POINT LLC	3,400.00	0000195782
10/21/2016	20035	6550000000	Ocpl - Library Grants	03058762	0000019244	1ST POINT LLC	3,400.00	0000195782
10/21/2016	10030	8250200000	Aging Division Services	03058170	0000006274	ABLE MEDICAL TRANSPORTATION INC	6,727.00	0000195783
10/21/2016	10001	8230202000	Adult Preventive Services	03058172	0000006274	ABLE MEDICAL TRANSPORTATION INC	6,386.00	0000195783
10/21/2016	10001	8230202000	Adult Preventive Services	03058171	0000006274	ABLE MEDICAL TRANSPORTATION INC	6,820.00	0000195783
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058193	0000008444	ACADEMY OF NUTRITION & DIETETICS	85.00	0000195784
10/21/2016	20013	3330900000	Computer Management	03058703	0000006726	ACC TECHNICAL SERVICES INC	1,466.25	0000195785
10/21/2016	10001	4353010000	Preschool Program	CL306559	0000005699	ACCESSCNY INC	4,994.15	0000195786
10/21/2016	10001	4710300000	Municipal Legal Services	03058561	0000006404	ACTION REPORTING SERVICE LLC	263.20	0000195787
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058301	0000006146	ADMAR SUPPLY CO INC	1,700.00	0000195788
10/21/2016	10001	4351020100	Medical Examiner's Office	03058797	0000009558	AGILENT TECHNOLOGIES INC	4,028.40	0000195789
10/21/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03058840	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	1,336.00	0000195790
10/21/2016	20013	3330703000	Inventory Control	03058497	0000000952	AIRGAS INC	21.60	0000195791
10/21/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058429	0000000952	AIRGAS INC	10.80	0000195791
10/21/2016	20013	3330703000	Inventory Control	03058498	0000000952	AIRGAS INC	3.60	0000195791
10/21/2016	20013	3330703000	Inventory Control	03058503	0000000952	AIRGAS INC	14.40	0000195791
10/21/2016	20013	3330703000	Inventory Control	03058502	0000000952	AIRGAS INC	32.40	0000195791
10/21/2016	20013	3330703000	Inventory Control	03058500	0000000952	AIRGAS INC	81.00	0000195791
10/21/2016	10001	4350700300	Immunization	03058209	0000007342	AJ MEDICAL PRODUCTS LLC	296.48	0000195792
10/21/2016	10001	4350800200	Std	03058159	0000007342	AJ MEDICAL PRODUCTS LLC	210.30	0000195792
10/21/2016	10001	4350800200	Std	03058161	0000007342	AJ MEDICAL PRODUCTS LLC	354.50	0000195792
10/21/2016	20013	3330601000	Flow Control	03058675	0000023792	ALEXSCOE LLC	1,610.00	0000195793
10/21/2016	20013	3330601000	Flow Control	03058676	0000023792	ALEXSCOE LLC	1,101.00	0000195793
10/21/2016	20013	3330601000	Flow Control	03058677	0000023792	ALEXSCOE LLC	600.24	0000195793
10/21/2016	10030	8250200000	Aging Division Services	03058374	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,089.36	0000195794
10/21/2016	10001	4351030100	Director of Labs	03058317	0000009764	AMER SOCIETY OF CRIME LABORATORY	16,600.00	0000195795
10/21/2016	10001	6907000000	Highland Forest	03058799	0000008955	AMER SPORTS WINTER & OUTDOOR CO	84.86	0000195796
10/21/2016	10001	6907000000	Highland Forest	03058865	0000008955	AMER SPORTS WINTER & OUTDOOR CO	101.50	0000195796
10/21/2016	10001	6907000000	Highland Forest	03058870	0000008955	AMER SPORTS WINTER & OUTDOOR CO	2,272.14	0000195796
10/21/2016	10001	6907000000	Highland Forest	03058886	0000008955	AMER SPORTS WINTER & OUTDOOR CO	(84.86)	0000195796
10/21/2016	10001	7930600000	Custody Housing	03058199	0000006378	AMREX CHEMICAL COMPANY INC	262.15	0000195797
10/21/2016	20011	5741010000	Water Treatment & Pumping	03058228	0000006378	AMREX CHEMICAL COMPANY INC	2,881.92	0000195797
10/21/2016	20013	3330704000	Process Control	03058671	0000006378	AMREX CHEMICAL COMPANY INC	55,294.82	0000195797
10/21/2016	10001	4350400400	Environmental Health	03058115	0000004775	AMY D'ARCY	201.80	0000196130
10/21/2016	10001	8330103000	Child Welfare Services F62	03057755	0000000652	AMY LAVELLE	352.93	0000196188
10/21/2016	10001	8320100000	Youth Bureau	03058659	0000022397	AMY MCCLUSKEY	197.05	0000196128
10/21/2016	10001	7920100000	Police Administration	03057519	0000019044	ANDREA BASTEDO	185.00	0000196175
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058768	0000019883	ANDYS PRODUCE CO INC	916.85	0000195798

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10/21/2016	10001	8330103000	Child Welfare Services F62	03058350	0000024922	ANGELO ISGRO	15.00	0000196189
10/21/2016	10001	8330103000	Child Welfare Services F62	03058347	0000024922	ANGELO ISGRO	86.94	0000196189
10/21/2016	10030	4395300000	Health Promotion Grants	03058566	0000002529	ANN M BARNETT	54.54	0000196131
10/21/2016	20033	3520100000	Administration	03058713	0000004743	ANTHONY FICARRA	92.88	0000196126
10/21/2016	40025	3300000000	Water Environment Protection D	03058280	0000006775	ARCADIS OF NEW YORK INC	9,163.96	0000195799
10/21/2016	40025	3300000000	Water Environment Protection D	03058241	0000006775	ARCADIS OF NEW YORK INC	4,729.57	0000195799
10/21/2016	40025	3300000000	Water Environment Protection D	03058273	0000006775	ARCADIS OF NEW YORK INC	410.03	0000195799
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058786	0000017061	ARISTOTLE CORPORATION	522.90	0000195800
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058863	0000017061	ARISTOTLE CORPORATION	576.60	0000195800
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058766	0000018876	ARTCRAFT GROUP INC	527.09	0000195801
10/21/2016	10001	8330103000	Child Welfare Services F62	03057632	0000026391	ASHLEA EMERY	101.52	0000196190
10/21/2016	10001	3700000000	Elections Board	03058727	0000027487	ASPELL SAGGERS LLC	548.00	0000195802
10/21/2016	10030	4395300000	Health Promotion Grants	03058591	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	104.66	0000195803
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058773	0000000329	ATLANTIC PACIFIC PRODUCTS INC	3,621.20	0000195804
10/21/2016	10001	0512000000	Construction & Office Planning	03058514	0000006267	ATLANTIC TESTING LABORATORIES LTD	2,396.00	0000195805
10/21/2016	10030	8250200000	Aging Division Services	03058693	0000005715	AURORA OF CNY INC	3,261.56	0000195806
10/21/2016	10030	8250200000	Aging Division Services	03058687	0000005715	AURORA OF CNY INC	2,978.15	0000195806
10/21/2016	10001	2750000000	Information Technology Admin	03058277	0000005715	AURORA OF CNY INC	65.00	0000195806
10/21/2016	10030	8250200000	Aging Division Services	03058696	0000005715	AURORA OF CNY INC	5,388.88	0000195806
10/21/2016	20035	6550000000	Ocpl - Library Grants	03058454	0000005222	B&H FOTO & ELECTRONICS CORP	94.15	0000195807
10/21/2016	10001	7920100000	Police Administration	03058307	0000005222	B&H FOTO & ELECTRONICS CORP	1,380.00	0000195807
10/21/2016	10001	6910000000	Jamesville Beach	03058644	0000005222	B&H FOTO & ELECTRONICS CORP	239.80	0000195807
10/21/2016	10001	8220100000	Veteran's Administration	03058824	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000195808
10/21/2016	10001	7110000000	Personnel Department	03058467	0000024016	BARBARA BRYERS	70.88	0000196166
10/21/2016	10001	2130000000	Stop Dwi	03058575	0000004872	BARRY WEISS	900.00	0000196119
10/21/2016	10009	9320000000	Road Machinery Fund	03058842	0000005896	BEAM MACK SALES & SERVICE INC	402.50	0000195809
10/21/2016	10001	6902000000	Beaver Lake Nature Center	03058255	0000006636	BER-NATIONAL CONTROLS INC	387.80	0000195810
10/21/2016	10001	4350700200	Community Health Nursing	03058126	0000007201	BETH LINGER	72.36	0000196132
10/21/2016	10001	8240200000	Adult Resource Ctr Medical As	03058487	0000003328	BETTY ANDREWS	145.26	0000196184
10/21/2016	10001	7920200000	Police Patrol	03058692	0000008201	BEYER FLEET LLC	542.30	0000195811
10/21/2016	10001	7920200000	Police Patrol	03058673	0000008201	BEYER FLEET LLC	1,429.68	0000195811
10/21/2016	10001	4353010000	Preschool Program	CL305110	0000005795	BIRNIE BUS SERVICE INC	18,711.00	0000195812
10/21/2016	10001	4353010000	Preschool Program	CL305108	0000005795	BIRNIE BUS SERVICE INC	54,040.00	0000195812
10/21/2016	10001	4353010000	Preschool Program	CL305105	0000005795	BIRNIE BUS SERVICE INC	103,978.75	0000195812
10/21/2016	10001	4353010000	Preschool Program	CL305106	0000005795	BIRNIE BUS SERVICE INC	8,650.80	0000195812
10/21/2016	10001	4353010000	Preschool Program	CL305107	0000005795	BIRNIE BUS SERVICE INC	39,706.20	0000195812
10/21/2016	10001	4353010000	Preschool Program	CL305109	0000005795	BIRNIE BUS SERVICE INC	3,207.60	0000195812
10/21/2016	20015	6510100000	Central Library	03058843	0000009738	BLACKSTONE AUDIO INC	188.00	0000195813

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10/21/2016	10030	1500000000	Corrections	03058427	0000009162	BOB BARKER COMPANY INC	876.60	0000195814
10/21/2016	10001	4353010000	Preschool Program	CL306018	0000026665	BRANDAN MARONEY	160.38	0000195815
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058817	0000026484	BRIDGET LENKIEWICZ	241.02	0000196133
10/21/2016	10001	3975000000	Finance County Wide Allocation	03058915	0000006681	BROOME COMMUNITY COLLEGE	17,194.66	0000195816
10/21/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058660	0000023891	C O PLUMBING SUPPLY INC	234.15	0000195817
10/21/2016	10001	7930600000	Custody Housing	03058509	0000005448	CALICO INDUSTRIES INC	436.20	0000195818
10/21/2016	10001	7320051000	Family Court/Diversion	03058478	0000001270	CANDACE BROWN	104.22	0000196168
10/21/2016	20013	3330400000	Fleet Management	03058825	0000006493	CARMEN BOVALINO	75.00	0000195819
10/21/2016	20013	3330400000	Fleet Management	03058733	0000006493	CARMEN BOVALINO	55.00	0000195819
10/21/2016	20013	3330400000	Fleet Management	03058822	0000006493	CARMEN BOVALINO	55.00	0000195819
10/21/2016	10001	3110000000	District Attorney Operations	03058606	0000003771	CAROL D SACCO	572.00	0000196120
10/21/2016	10001	4350700200	Community Health Nursing	03058132	0000000774	CAROL D SPOOR-SANDEFUR	134.60	0000196134
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058160	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	45.09	0000195820
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058168	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	25.16	0000195820
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058166	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	124.85	0000195820
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058163	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	12.99	0000195820
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058155	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	193.00	0000195820
10/21/2016	10001	4353010000	Preschool Program	CL310175	0000023659	CASEY RYAN	169.13	0000195821
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058650	0000005689	CATHOLIC CHARITIES OF THE ROMAN	15,648.99	0000195822
10/21/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057727	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,505.31	0000195822
10/21/2016	10030	4395300000	Health Promotion Grants	03058590	0000007452	CATHY J BERRY MD PC	422.30	0000195823
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058121	0000004167	CATHY STARMER	113.40	0000196135
10/21/2016	40025	3300000000	Water Environment Protection D	03058558	0000007007	CDM/C&S JOINT VENTURE	19,561.04	0000195824
10/21/2016	40025	3300000000	Water Environment Protection D	03058562	0000007007	CDM/C&S JOINT VENTURE	26,101.04	0000195824
10/21/2016	20013	3330800000	Lake Improvement Project Offic	03058567	0000007007	CDM/C&S JOINT VENTURE	25,878.44	0000195824
10/21/2016	10001	2770000000	Info Tech Infrastructure Svcs	03058455	0000008547	CDW GOVERNMENT INC	1,218.08	0000195825
10/21/2016	10001	1510000000	Executive/Administrative Servi	03058664	0000008547	CDW GOVERNMENT INC	228.37	0000195825
10/21/2016	10009	9320000000	Road Machinery Fund	03058452	0000000972	CENTRAL EQUIPMENT LLC	8,456.00	0000195826
10/21/2016	40021	9310000000	Transportation	03058987	0000016588	CHA CONSULTING INC	2,672.75	0000195827
10/21/2016	10001	7930200000	Custody Booking	03058196	0000003960	CHARM-TEX INC	1,900.80	0000195828
10/21/2016	10001	8230102000	Adult Protective Services F2	03058596	0000001998	CHERYL G CASTER	116.64	0000196185
10/21/2016	10030	4395300000	Health Promotion Grants	03058594	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	42.23	0000195829
10/21/2016	10001	8330103000	Child Welfare Services F62	03058754	0000000196	CHRISTINA T KOBUS	77.76	0000196191
10/21/2016	10001	7930600000	Custody Housing	03058882	0000008198	CICERO SEPTIC INC	249.42	0000195830
10/21/2016	10009	9320000000	Road Machinery Fund	03058613	0000014994	CINTAS CORPORATION NO 2	274.40	0000195831
10/21/2016	10009	9320000000	Road Machinery Fund	03058623	0000014994	CINTAS CORPORATION NO 2	52.50	0000195831
10/21/2016	10009	9320000000	Road Machinery Fund	03058648	0000014994	CINTAS CORPORATION NO 2	357.50	0000195831
10/21/2016	10009	9320000000	Road Machinery Fund	03058633	0000014994	CINTAS CORPORATION NO 2	237.00	0000195831

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10/21/2016	10009	9320000000	Road Machinery Fund	03058637	0000014994	CINTAS CORPORATION NO 2	177.50	0000195831
10/21/2016	10009	9320000000	Road Machinery Fund	03058640	0000014994	CINTAS CORPORATION NO 2	193.60	0000195831
10/21/2016	10009	9320000000	Road Machinery Fund	03058641	0000014994	CINTAS CORPORATION NO 2	63.00	0000195831
10/21/2016	10009	9320000000	Road Machinery Fund	03058651	0000014994	CINTAS CORPORATION NO 2	488.36	0000195831
10/21/2016	10009	9320000000	Road Machinery Fund	03058629	0000014994	CINTAS CORPORATION NO 2	97.50	0000195831
10/21/2016	20011	5751000000	Maintenance Treatment & Trans	03058229	0000005636	CITY ELECTRIC CO INC	708.62	0000195832
10/21/2016	20013	3330701000	Instrumentation & Electrical	03058473	0000005636	CITY ELECTRIC CO INC	4,626.64	0000195832
10/21/2016	20011	5751000000	Maintenance Treatment & Trans	03058231	0000005636	CITY ELECTRIC CO INC	13.34	0000195832
10/21/2016	20011	5751000000	Maintenance Treatment & Trans	03058234	0000005636	CITY ELECTRIC CO INC	82.01	0000195832
10/21/2016	20011	5751000000	Maintenance Treatment & Trans	03058235	0000005636	CITY ELECTRIC CO INC	83.97	0000195832
10/21/2016	20013	3330701000	Instrumentation & Electrical	03058237	0000005636	CITY ELECTRIC CO INC	69.00	0000195832
10/21/2016	20013	3330701000	Instrumentation & Electrical	03058239	0000005636	CITY ELECTRIC CO INC	39.96	0000195832
10/21/2016	20013	3330701000	Instrumentation & Electrical	03058382	0000005636	CITY ELECTRIC CO INC	225.00	0000195832
10/21/2016	20013	3330701000	Instrumentation & Electrical	03058385	0000005636	CITY ELECTRIC CO INC	345.00	0000195832
10/21/2016	20013	3330701000	Instrumentation & Electrical	03058389	0000005636	CITY ELECTRIC CO INC	110.00	0000195832
10/21/2016	10001	0511000000	Facilities Administration	03057942	0000005824	CITY OF SYRACUSE	9,085.87	0000195833
10/21/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03058322	0000005824	CITY OF SYRACUSE	3,072.74	0000195834
10/21/2016	20013	3330702000	Maintenance	03058329	0000008594	CLARK EQUIPMENT COMPANY	8,686.80	0000195835
10/21/2016	40021	6900000000	Parks & Recreation	03057340	0000006437	CLIFFORD R WHITE	7,745.00	0000195836
10/21/2016	10030	6901000000	Administration	03058752	0000006098	CNY CENTRO INC	7,004.48	0000195837
10/21/2016	10030	4395300000	Health Promotion Grants	03058609	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	870.49	0000195838
10/21/2016	10030	4395300000	Health Promotion Grants	03058603	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	128.60	0000195838
10/21/2016	10001	4350100100	Administration	03058818	0000016776	CNY ORTHOPEDIC MEDICINE PC	950.00	0000195839
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058447	0000006413	CNY SHEET METAL INC	2,478.00	0000195840
10/21/2016	10001	1320100000	Payroll Pre-Audit	03058571	0000006255	COMPUTER & SOURCE MICROFILMING	581.25	0000195841
10/21/2016	10001	4353010000	Preschool Program	CL309418	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	61,100.00	0000195842
10/21/2016	20013	3330701000	Instrumentation & Electrical	03058205	0000009561	CONSOLIDATED ELECTRICAL	1,118.61	0000195843
10/21/2016	10001	8110010000	Elig/Incmaintenance F1	03058420	0000006090	CONTACT COMMUNITY SERVICES INC	598.00	0000195844
10/21/2016	20033	3520200000	Community Development Programs	03058668	0000000709	COREY DWYER	10,000.00	0000195845
10/21/2016	20013	3320000000	Admin of Drainage Districts	03058320	0000006962	CREEKSIDE SHOP INC	427.16	0000195846
10/21/2016	10001	4350400200	Animal Disease	03058913	0000006044	CROUSE HOSPITAL	17.00	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058914	0000006044	CROUSE HOSPITAL	17.00	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058804	0000006044	CROUSE HOSPITAL	25.00	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058807	0000006044	CROUSE HOSPITAL	18.67	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058811	0000006044	CROUSE HOSPITAL	25.00	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058812	0000006044	CROUSE HOSPITAL	25.00	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058954	0000006044	CROUSE HOSPITAL	17.00	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058956	0000006044	CROUSE HOSPITAL	17.00	0000195847

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10/21/2016	10001	4350400200	Animal Disease	03058916	0000006044	CROUSE HOSPITAL	17.00	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058973	0000006044	CROUSE HOSPITAL	17.00	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058975	0000006044	CROUSE HOSPITAL	17.00	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058923	0000006044	CROUSE HOSPITAL	17.00	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058977	0000006044	CROUSE HOSPITAL	17.00	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058926	0000006044	CROUSE HOSPITAL	17.00	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058932	0000006044	CROUSE HOSPITAL	17.00	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058929	0000006044	CROUSE HOSPITAL	17.00	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058928	0000006044	CROUSE HOSPITAL	17.00	0000195847
10/21/2016	55040	5810300000	Health Insurance	03058262	0000006044	CROUSE HOSPITAL	1,905.50	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058887	0000006044	CROUSE HOSPITAL	249.78	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058885	0000006044	CROUSE HOSPITAL	263.01	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058883	0000006044	CROUSE HOSPITAL	263.01	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058880	0000006044	CROUSE HOSPITAL	1,752.27	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058864	0000006044	CROUSE HOSPITAL	93.23	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058867	0000006044	CROUSE HOSPITAL	14.59	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058844	0000006044	CROUSE HOSPITAL	1,224.20	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058846	0000006044	CROUSE HOSPITAL	621.54	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058848	0000006044	CROUSE HOSPITAL	621.54	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058849	0000006044	CROUSE HOSPITAL	621.54	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058852	0000006044	CROUSE HOSPITAL	97.27	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058857	0000006044	CROUSE HOSPITAL	201.32	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058860	0000006044	CROUSE HOSPITAL	93.29	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058862	0000006044	CROUSE HOSPITAL	93.23	0000195847
10/21/2016	10001	4350400200	Animal Disease	03058927	0000006044	CROUSE HOSPITAL	17.00	0000195847
10/21/2016	10001	4353020000	Early Intervention	CL309022	0000027488	CRYSTAL REYNOLDS	71.28	0000195848
10/21/2016	10030	7920300000	Sheriffs Police/Civil Grants	03058878	0000007143	CRYSTAL ROCK LLC	161.15	0000195849
10/21/2016	10030	3510000000	Economic Development	03058266	0000009113	CSX TRANSPORTATION INC	12,980.00	0000195850
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058504	0000008974	CUMMINS-WAGNER CO INC	549.46	0000195851
10/21/2016	40021	9310000000	Transportation	03058699	0000006820	D E TAROLLI INC	9,000.00	0000195852
10/21/2016	10001	8330103000	Child Welfare Services F62	03058593	0000024337	DANICA WILLIAMSON	82.08	0000196192
10/21/2016	10030	4396010000	CFS Lab Grants	03057983	0000004225	DANIEL COWEN	186.00	0000196136
10/21/2016	10001	8330103000	Child Welfare Services F62	03057212	0000003279	DANIEL KENNY	536.76	0000196193
10/21/2016	10007	9310300000	Maintenance of Roads	03058218	0000027478	DARREN YEMMA	54.00	0000196231
10/21/2016	10030	3150000000	DA Grants	03058544	0000005045	DAVID R NAVIN	3,528.00	0000196121
10/21/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058431	0000005886	DAVIS-ULMER SPRINKLER CO INC	275.00	0000195853
10/21/2016	10001	4350700200	Community Health Nursing	03058611	0000023840	DAWN DEMARZO	95.58	0000196137
10/21/2016	10001	8110080000	Child Support/Title Iv-D F8	03058176	0000008276	DDC CENTER HOLDINGS CORP	256.50	0000195854

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10/21/2016	10001	8110080000	Child Support/Title Iv-D F8	03058175	0000008276	DDC CENTER HOLDINGS CORP	2,251.50	0000195854
10/21/2016	10001	8340501000	Child & Family MH Clinic Treat	03058622	0000003802	DEBORAH A CARTER	60.48	0000196194
10/21/2016	10001	4353010000	Preschool Program	CL308736	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	585.00	0000195855
10/21/2016	10001	4353010000	Preschool Program	CL310102	0000001658	DEBORAH Y BULL	90.00	0000195856
10/21/2016	10001	8330103000	Child Welfare Services F62	03058586	0000025352	DEBRA PFLEUGER	106.92	0000196195
10/21/2016	10001	8330103000	Child Welfare Services F62	03058589	0000025352	DEBRA PFLEUGER	159.30	0000196195
10/21/2016	10001	8330103000	Child Welfare Services F62	03058585	0000025352	DEBRA PFLEUGER	61.56	0000196195
10/21/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03058549	0000009467	DELL MARKETING LP	8,794.80	0000195857
10/21/2016	40021	6500000000	Onondaga County Public Library	03058537	0000009467	DELL MARKETING LP	12,932.22	0000195857
10/21/2016	20013	3330900000	Computer Management	03058345	0000009467	DELL MARKETING LP	2,538.14	0000195857
10/21/2016	10001	8330103000	Child Welfare Services F62	03057975	0000003101	DENNIS C BARDENETT	528.06	0000196196
10/21/2016	20015	6510100000	Central Library	03058505	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	16,867.59	0000195858
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058297	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,386.04	0000195858
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058305	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,199.40	0000195858
10/21/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03058506	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	10,778.46	0000195858
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058653	0000015244	DEPARTMENT OF WATER	12.61	0000195859
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058655	0000015244	DEPARTMENT OF WATER	15,407.47	0000195859
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058652	0000015244	DEPARTMENT OF WATER	12.61	0000195859
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058965	0000015244	DEPARTMENT OF WATER	33,496.48	0000195859
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058963	0000015244	DEPARTMENT OF WATER	906.28	0000195859
10/21/2016	40021	9310000000	Transportation	03058698	0000006558	DEPENDABLE PAVING CO INC	67,267.65	0000195860
10/21/2016	10030	4395300000	Health Promotion Grants	03058619	0000006828	DEPT OF MEDICINE MSG	586.20	0000195861
10/21/2016	10001	4350400400	Environmental Health	03058441	0000021442	DESIREE LIBERTY	469.80	0000196138
10/21/2016	20013	3330601000	Flow Control	03058191	0000009653	DETECTION INSTRUMENTS CORP	201.35	0000195862
10/21/2016	10001	8240200000	Adult Resource Ctr Medical As	03058134	0000005329	DIANA PEARSON	52.73	0000196186
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058782	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000195863
10/21/2016	10001	3420000000	Call Taking & Dispatch	03058630	0000018977	DIRECT ENERGY MARKETING INC	111.44	0000195863
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058621	0000018977	DIRECT ENERGY MARKETING INC	1.43	0000195863
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058612	0000018977	DIRECT ENERGY MARKETING INC	1.44	0000195863
10/21/2016	20011	5741010000	Water Treatment & Pumping	03058164	0000018977	DIRECT ENERGY MARKETING INC	175.68	0000195863
10/21/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058801	0000018977	DIRECT ENERGY MARKETING INC	640.75	0000195863
10/21/2016	20013	3330400000	Fleet Management	03058592	0000018977	DIRECT ENERGY MARKETING INC	3.15	0000195863
10/21/2016	20011	5741010000	Water Treatment & Pumping	03058165	0000018977	DIRECT ENERGY MARKETING INC	8.86	0000195863
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058828	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000195863
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057941	0000018977	DIRECT ENERGY MARKETING INC	1,318.75	0000195863
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058778	0000018977	DIRECT ENERGY MARKETING INC	10.65	0000195863
10/21/2016	20013	3330601000	Flow Control	03058508	0000006259	DIVAL SAFETY EQUIPMENT INC	933.00	0000195864
10/21/2016	20013	3330601000	Flow Control	03058495	0000006259	DIVAL SAFETY EQUIPMENT INC	834.00	0000195864

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10/21/2016	10030	4395400000	Environmental Health Grants	03058157	0000006259	DIVAL SAFETY EQUIPMENT INC	2,075.00	0000195864
10/21/2016	20013	3330703000	Inventory Control	03058366	0000006259	DIVAL SAFETY EQUIPMENT INC	1,157.10	0000195864
10/21/2016	10001	8330103000	Child Welfare Services F62	03058109	0000017074	DOMENICA ROBINSON	102.60	0000196197
10/21/2016	10001	3910400000	Tax Collection	03058904	0000027466	DONNA QUINN	191.77	0000195865
10/21/2016	10001	8330103000	Child Welfare Services F62	03058330	0000001544	DOROTHEA HOGAN	59.55	0000196198
10/21/2016	10030	8110010000	Elig/Incmaintenance F1	03057572	0000027484	DRAKSIN PROPERTIES INC	675.00	0000195866
10/21/2016	20013	3330400000	Fleet Management	03058249	0000007136	DRIVERS VILLAGE INC	5,254.51	0000195867
10/21/2016	10001	4353010000	Preschool Program	CL309403	0000009799	DURHAM SCHOOL SERVICES LP	80,086.86	0000195868
10/21/2016	10001	4353010000	Preschool Program	CL309404	0000009799	DURHAM SCHOOL SERVICES LP	12,495.00	0000195868
10/21/2016	10001	4353010000	Preschool Program	CL309405	0000009799	DURHAM SCHOOL SERVICES LP	46,852.32	0000195868
10/21/2016	10001	4353010000	Preschool Program	CL309406	0000009799	DURHAM SCHOOL SERVICES LP	11,025.00	0000195868
10/21/2016	10001	3975000000	Finance County Wide Allocation	03058909	0000015296	DUTCHESS COMMUNITY COLLEGE	8,477.99	0000195869
10/21/2016	20035	6550000000	Ocpl - Library Grants	03058559	0000009388	EBSCO INDUSTRIES INC	20,265.00	0000195870
10/21/2016	20035	6550000000	Ocpl - Library Grants	03058701	0000005646	EDWARD JOY COMPANY	54,506.25	0000195871
10/21/2016	20035	6550000000	Ocpl - Library Grants	03058702	0000005646	EDWARD JOY COMPANY	5,106.25	0000195871
10/21/2016	40021	0500000000	Facilities Management	03058518	0000005646	EDWARD JOY COMPANY	6,175.00	0000195871
10/21/2016	10001	8330103000	Child Welfare Services F62	03058341	0000024635	EDWARD LAMB	85.86	0000196199
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058617	0000000359	EILEEN COOPER	79.38	0000196139
10/21/2016	10001	7920100000	Police Administration	03058583	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000195872
10/21/2016	10001	7930100000	Custody Administration	03058750	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,710.00	0000195872
10/21/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03058141	0000002876	ELIZABETH SESSLER	171.18	0000196140
10/21/2016	10001	4353010000	Preschool Program	CL306799	0000005708	ELMCREST CHILDRENS CENTER INC	222,527.31	0000195873
10/21/2016	10001	8350100000	Hillbrook	03058551	0000005708	ELMCREST CHILDRENS CENTER INC	16,068.60	0000195873
10/21/2016	10001	8350100000	Hillbrook	03058481	0000005708	ELMCREST CHILDRENS CENTER INC	16,853.28	0000195873
10/21/2016	10001	2365150000	County General Other Items	03057815	0000021916	ELMORE O DAVIS	25.00	0000195874
10/21/2016	10009	9320000000	Road Machinery Fund	03058448	0000005928	EMERSON OIL COMPANY INC	1,343.00	0000195875
10/21/2016	10009	9320000000	Road Machinery Fund	03058449	0000005928	EMERSON OIL COMPANY INC	1,671.01	0000195875
10/21/2016	10030	4395300000	Health Promotion Grants	03058384	0000000666	EMILY A YOUNG	58.86	0000196141
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058127	0000008357	EMILY LANG	100.00	0000196142
10/21/2016	10001	8330103000	Child Welfare Services F62	03058071	0000027284	EMILY STONE	133.80	0000196200
10/21/2016	10001	2750000000	Information Technology Admin	03058187	0000006595	EMPIRE ARCHIVES INC	8,758.57	0000195876
10/21/2016	10007	9310300000	Maintenance of Roads	03058451	0000009506	ENNIS PAINT INC	23,622.50	0000195877
10/21/2016	10007	9310300000	Maintenance of Roads	03058450	0000009506	ENNIS PAINT INC	24,420.00	0000195877
10/21/2016	20011	5751000000	Maintenance Treatment & Trans	03058223	0000000157	ENVIRONMENTAL PRODUCTS AND	390.00	0000195878
10/21/2016	20011	5751000000	Maintenance Treatment & Trans	03058226	0000000157	ENVIRONMENTAL PRODUCTS AND	347.00	0000195878
10/21/2016	10001	8330103000	Child Welfare Services F62	03058190	0000002344	ERIK MERCADO	73.44	0000196201
10/21/2016	10001	8330103000	Child Welfare Services F62	03058064	0000004779	ERIN GESSINI	79.38	0000196202
10/21/2016	55040	5820000000	Judgments & Claims	03058290	0000027481	ERNESTO ALEQUIN	50.00	0000195879

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10/21/2016	20011	5741020000	Laboratory	03058260	0000017053	EUROFINS EATON ANALYTICAL INC	550.00	0000195880
10/21/2016	10001	4351020200	Med Exam Office-Toxicology	03058763	0000005221	EVOQUA WATER TECHNOLOGIES LLC	334.00	0000195881
10/21/2016	20011	5751000000	Maintenance Treatment & Trans	03058740	0000000199	F W WEBB COMPANY	56.45	0000195882
10/21/2016	20011	5751000000	Maintenance Treatment & Trans	03058743	0000000199	F W WEBB COMPANY	16.56	0000195882
10/21/2016	10001	0514020000	Building Trades	03057863	0000000199	F W WEBB COMPANY	26.12	0000195882
10/21/2016	20013	3330601000	Flow Control	03058340	0000000199	F W WEBB COMPANY	608.00	0000195882
10/21/2016	10001	0514020000	Building Trades	03058572	0000000199	F W WEBB COMPANY	19.86	0000195882
10/21/2016	10001	0514020000	Building Trades	03058311	0000000199	F W WEBB COMPANY	555.36	0000195882
10/21/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058666	0000000199	F W WEBB COMPANY	65.00	0000195882
10/21/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058665	0000000199	F W WEBB COMPANY	602.55	0000195882
10/21/2016	10001	3975000000	Finance County Wide Allocation	03058335	0000015251	FASHION INSTITUTE OF TECHNOLOGY	216,779.00	0000195883
10/21/2016	20013	3330703000	Inventory Control	03058726	0000008735	FASTENAL COMPANY	1,379.13	0000195884
10/21/2016	40021	6500000000	Onondaga County Public Library	03058135	0000026681	FATBOY USA LLC	441.85	0000195885
10/21/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058661	0000006285	FEHER RUBBISH REMOVAL INC	2,438.10	0000195886
10/21/2016	10001	0514020000	Building Trades	03058150	0000009079	FERGUSON ENTERPRISES INC	47.39	0000195887
10/21/2016	20033	3520200000	Community Development Programs	03058902	0000006683	FILIPS HOME REMODELING CO INC	10,300.00	0000195888
10/21/2016	10009	9320000000	Road Machinery Fund	03058496	0000006743	FIRE DETECTION SYSTEMS INC	250.50	0000195889
10/21/2016	10009	9320000000	Road Machinery Fund	03058494	0000006743	FIRE DETECTION SYSTEMS INC	250.50	0000195889
10/21/2016	20013	3330703000	Inventory Control	03058604	0000019764	FIRST LIGHT TECHNOLOGIES INC	11,250.00	0000195890
10/21/2016	20011	5741020000	Laboratory	03058259	0000007826	FISHER SCIENTIFIC COMPANY LLC	282.37	0000195891
10/21/2016	20013	3330400000	Fleet Management	03058274	0000007800	FIVE STAR EQUIPMENT INC	167.52	0000195892
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058295	0000009441	FLUKERS CRICKET FARM INC	163.66	0000195893
10/21/2016	10030	8250200000	Aging Division Services	03058334	0000006432	FRANCISCAN HEALTH SUPPORT INC	7,123.90	0000195894
10/21/2016	10001	4353010000	Preschool Program	CL305537	0000005744	FRANZISKA RACKER CENTERS	11,458.00	0000195895
10/21/2016	10001	6912000000	Onondaga Lake Park	03058765	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	1,034.98	0000195896
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058772	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	1,600.00	0000195896
10/21/2016	10001	6912000000	Onondaga Lake Park	03058264	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	2,195.00	0000195896
10/21/2016	10001	6909000000	Historical Facilities	03058267	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	1,577.00	0000195896
10/21/2016	10030	6901000000	Administration	03058707	0000027238	G & H ENTERPRISES LLC	1,715.00	0000195897
10/21/2016	10001	6916000000	Pratt's Falls	03058715	0000027238	G & H ENTERPRISES LLC	49.00	0000195897
10/21/2016	10030	6901000000	Administration	03058714	0000027238	G & H ENTERPRISES LLC	98.00	0000195897
10/21/2016	10001	6916000000	Pratt's Falls	03058736	0000027238	G & H ENTERPRISES LLC	49.00	0000195897
10/21/2016	10001	6916000000	Pratt's Falls	03058735	0000027238	G & H ENTERPRISES LLC	49.00	0000195897
10/21/2016	10030	6901000000	Administration	03058697	0000027238	G & H ENTERPRISES LLC	1,233.98	0000195897
10/21/2016	10030	6901000000	Administration	03058704	0000027238	G & H ENTERPRISES LLC	1,074.06	0000195897
10/21/2016	10030	6901000000	Administration	03058709	0000027238	G & H ENTERPRISES LLC	147.00	0000195897
10/21/2016	10030	6901000000	Administration	03058710	0000027238	G & H ENTERPRISES LLC	49.00	0000195897
10/21/2016	55040	5820000000	Judgments & Claims	03058760	0000027499	GAETANO FAVA	4,477.63	0000195898

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10/21/2016	10001	8220100000	Veteran's Administration	03058827	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,729.00	0000195899
10/21/2016	10001	8110210000	Safety Net Assistance	03058079	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	500.00	0000195899
10/21/2016	10001	0514030000	Night Maintenance	03058117	0000021691	GDI SERVICES INC	2,733.00	0000195900
10/21/2016	10001	0514030000	Night Maintenance	03058113	0000021691	GDI SERVICES INC	8,500.00	0000195900
10/21/2016	20013	3330601000	Flow Control	03058381	0000021691	GDI SERVICES INC	1,699.17	0000195900
10/21/2016	10009	9320000000	Road Machinery Fund	03058143	0000009234	GENUINE PARTS COMPANY	1,264.68	0000195901
10/21/2016	10030	4395300000	Health Promotion Grants	03058802	0000000315	GEORGE PATTON ASSOCIATES INC	329.29	0000195902
10/21/2016	55040	5810300000	Health Insurance	03058607	0000004950	GERALDINE BELLOTTI	62.89	0000196114
10/21/2016	40025	3300000000	Water Environment Protection D	03058835	0000005752	GHD CONSULTING SERVICES INC	10,862.07	0000195903
10/21/2016	40025	3300000000	Water Environment Protection D	03058528	0000005752	GHD CONSULTING SERVICES INC	36,706.15	0000195903
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058131	0000006479	GRIFFIN INSULATION COMPANY INC	8,191.40	0000195904
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058125	0000006479	GRIFFIN INSULATION COMPANY INC	4,980.00	0000195904
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058299	0000008260	GRUBCO INC	373.50	0000195905
10/21/2016	10030	1500000000	Corrections	03058821	0000003934	H G MAYBECK CO INC	225.00	0000195906
10/21/2016	10001	8110200000	Dss Admin Overhead F20	03058931	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000195907
10/21/2016	20013	3330702000	Maintenance	03058201	0000016386	HAROLD BECK & SONS INC	4,016.71	0000195908
10/21/2016	20011	5752000000	Maintenance Distrib & Storage	03058690	0000005762	HAUN WELDING SUPPLY INC	6.90	0000195909
10/21/2016	20011	5752000000	Maintenance Distrib & Storage	03058372	0000005762	HAUN WELDING SUPPLY INC	7.13	0000195909
10/21/2016	20013	3330703000	Inventory Control	03058373	0000005762	HAUN WELDING SUPPLY INC	191.92	0000195909
10/21/2016	20013	3330703000	Inventory Control	03058375	0000005762	HAUN WELDING SUPPLY INC	267.84	0000195909
10/21/2016	10030	8250200000	Aging Division Services	03058663	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,685.25	0000195910
10/21/2016	10001	8350100000	Hillbrook	03058169	0000007384	HEALTHWEAR RENTAL INC	202.92	0000195911
10/21/2016	10001	4353010000	Preschool Program	CL308321	0000007389	HEAR 2 LEARN PLLC	14,647.00	0000195912
10/21/2016	10001	4351020100	Medical Examiner's Office	03058634	0000007305	HEATH C WINKLER DDS PC	125.00	0000195913
10/21/2016	10030	4395400000	Environmental Health Grants	03058118	0000001067	HEIDI MASON	228.62	0000196143
10/21/2016	20033	3520100000	Administration	03058564	0000007533	HERALD PUBLISHING COMPANY LLC	90.41	0000195914
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058716	0000007533	HERALD PUBLISHING COMPANY LLC	133.77	0000195914
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058721	0000007533	HERALD PUBLISHING COMPANY LLC	91.88	0000195914
10/21/2016	40021	6900000000	Parks & Recreation	03058739	0000007533	HERALD PUBLISHING COMPANY LLC	94.08	0000195914
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058722	0000007533	HERALD PUBLISHING COMPANY LLC	52.65	0000195914
10/21/2016	40021	9310000000	Transportation	03058152	0000005464	HERC RENTALS INC	1,775.00	0000195915
10/21/2016	10001	3975000000	Finance County Wide Allocation	03058906	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	71,757.19	0000195916
10/21/2016	10001	7550100000	County Compliance	03058213	0000008038	HERMAN HOWARD	86.40	0000196172
10/21/2016	20013	3330701000	Instrumentation & Electrical	03058895	0000006891	HMT INC	5,400.00	0000195917
10/21/2016	10001	6905000000	Veterans Cemetary	03058550	0000015036	HOLLAND SUPPLY INC	453.39	0000195918
10/21/2016	10030	8250200000	Aging Division Services	03058222	0000006076	HOMEMAKERS OF CNY INC	14,136.19	0000195919
10/21/2016	10030	7920300000	Sheriffs Police/Civil Grants	03058520	0000019142	HOWARD INDUSTRIES INC	280.00	0000195920
10/21/2016	10001	7920200000	Police Patrol	03058510	0000019142	HOWARD INDUSTRIES INC	994.00	0000195920

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10/21/2016	10001	7920200000	Police Patrol	03058513	0000019142	HOWARD INDUSTRIES INC	228.00	0000195920
10/21/2016	10030	4395300000	Health Promotion Grants	03058631	0000007050	HOWARD M WEINSTEIN MD PC	337.84	0000195921
10/21/2016	10001	0514010000	Central & Ground Maintenance	03058146	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000195922
10/21/2016	10009	9320000000	Road Machinery Fund	03058453	0000008180	HURTUBISE TIRE INC	628.00	0000195923
10/21/2016	10001	2770000000	Info Tech Infrastructure Svcs	03058639	0000005096	IBM CORP	1,017.00	0000195924
10/21/2016	10001	2770000000	Info Tech Infrastructure Svcs	03058645	0000005096	IBM CORP	119,356.86	0000195924
10/21/2016	10001	2760000000	Information Tech Client Svcs	03058293	0000006539	ICS SOLUTIONS GROUP	584.85	0000195925
10/21/2016	10001	4351020200	Med Exam Office-Toxicology	03058808	0000009813	IMMUNALYSIS CORP	4,348.55	0000195926
10/21/2016	20035	6550000000	Ocpl - Library Grants	03058276	0000025236	INNOVATIVE INTERFACES INC	500.00	0000195927
10/21/2016	10030	7920300000	Sheriffs Police/Civil Grants	03058936	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC	2,130.00	0000195928
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058618	0000023644	INTEGRATED WATER MANAGEMENT	1,105.20	0000195929
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058605	0000023644	INTEGRATED WATER MANAGEMENT	1,105.20	0000195929
10/21/2016	10001	6912000000	Onondaga Lake Park	03058614	0000003969	INTERBORO PACKAGING CORP	1,541.00	0000195930
10/21/2016	10030	7930300000	Sheriff Custody Grants	03058243	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000195931
10/21/2016	20013	3330702000	Maintenance	03058493	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	664.95	0000195932
10/21/2016	20035	6550000000	Ocpl - Library Grants	03058252	0000006879	IV4 INC	446.25	0000195933
10/21/2016	20035	6550000000	Ocpl - Library Grants	03058646	0000006879	IV4 INC	787.50	0000195933
10/21/2016	10030	4395300000	Health Promotion Grants	03058339	0000000620	JACK S FITCH	156.06	0000196144
10/21/2016	10001	8330103000	Child Welfare Services F62	03058069	0000004561	JACLYN E HERNANDEZ	56.70	0000196203
10/21/2016	10001	7540100000	County Materials Management	03058488	0000003800	JAMES F SWAN JR	49.14	0000196173
10/21/2016	10001	7530100000	County Contracts	03058221	0000003729	JAMES J CORBETT	10.80	0000196115
10/21/2016	10001	7530100000	County Contracts	03058216	0000003729	JAMES J CORBETT	54.54	0000196115
10/21/2016	10001	3110000000	District Attorney Operations	03058868	0000000564	JAMES P MAXWELL	206.28	0000196122
10/21/2016	10030	8110010000	Elig/Incmaintenance F1	03057999	0000006028	JAMES PARK EAST	650.00	0000195934
10/21/2016	10001	8330103000	Child Welfare Services F62	03058462	0000001835	JAMIE FAKE	228.42	0000196204
10/21/2016	20011	5710000000	Mwb Administration Board	03057647	0000008154	JANATA LACAP & ASSOCIATES PC	1,023.78	0000195935
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058124	0000002183	JAQUELINE KELLY	59.77	0000196145
10/21/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03058491	0000024391	JASON LAROCHE	140.94	0000196146
10/21/2016	10001	8330103000	Child Welfare Services F62	03058472	0000001888	JASON SCHARF	86.94	0000196205
10/21/2016	10001	8330103000	Child Welfare Services F62	03057984	0000024358	JEANETTE ZUCKERMAN	130.68	0000196206
10/21/2016	20011	5710000000	Mwb Administration Board	03058167	0000004909	JEFFERY BOOKMAN	67.30	0000196163
10/21/2016	10001	8330103000	Child Welfare Services F62	03058466	0000000787	JEFFREY FOX	61.56	0000196207
10/21/2016	10001	4353010000	Preschool Program	CL306051	0000026431	JENNIE RUSSO	120.53	0000195936
10/21/2016	10001	4353010000	Preschool Program	CL306033	0000023666	JENNIFER GABRIEL	352.84	0000195937
10/21/2016	10001	8330103000	Child Welfare Services F62	03058470	0000001554	JENNIFER PALLOTTA	118.26	0000196208
10/21/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03058602	0000000034	JENNIFER REID	171.18	0000196147
10/21/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03058608	0000000034	JENNIFER REID	91.80	0000196147
10/21/2016	10007	9310300000	Maintenance of Roads	03058327	0000027477	JESSE SPAULDING	105.93	0000196232

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10/21/2016	10001	8330103000	Child Welfare Services F62	03058533	0000003455	JESSICA EVANS	60.48	0000196209
10/21/2016	10001	8330103000	Child Welfare Services F62	03058485	0000003455	JESSICA EVANS	57.78	0000196209
10/21/2016	10001	8330103000	Child Welfare Services F62	03058342	0000026738	JESSICA SNYDER	79.38	0000196210
10/21/2016	10030	8250200000	Aging Division Services	03058674	0000005709	JEWISH COMMUNITY CENTER	1,454.68	0000195938
10/21/2016	20013	3330703000	Inventory Control	03058930	0000006227	JGB ENTERPRISES INC	1,841.57	0000195939
10/21/2016	20013	3330601000	Flow Control	03058841	0000006227	JGB ENTERPRISES INC	1,999.85	0000195939
10/21/2016	20013	3330703000	Inventory Control	03058925	0000006227	JGB ENTERPRISES INC	1,246.44	0000195939
10/21/2016	20013	3330703000	Inventory Control	03058921	0000006227	JGB ENTERPRISES INC	1,166.90	0000195939
10/21/2016	20013	3330703000	Inventory Control	03058924	0000006227	JGB ENTERPRISES INC	690.30	0000195939
10/21/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03058599	0000002047	JOANN M MANFREDI	106.92	0000196148
10/21/2016	10001	8330103000	Child Welfare Services F62	03058183	0000023830	JORDAN GREENO	91.80	0000196211
10/21/2016	10001	0514010000	Central & Ground Maintenance	03058511	0000007069	JORO COMPANIES INC	244.76	0000195940
10/21/2016	10009	9320000000	Road Machinery Fund	03058820	0000007069	JORO COMPANIES INC	720.54	0000195940
10/21/2016	10001	0512000000	Construction & Office Planning	03058316	0000005943	JOSALL SYRACUSE INC	550.00	0000195941
10/21/2016	10001	0512000000	Construction & Office Planning	03058324	0000005943	JOSALL SYRACUSE INC	1,230.00	0000195941
10/21/2016	40021	6900000000	Parks & Recreation	03058815	0000005943	JOSALL SYRACUSE INC	39,930.00	0000195941
10/21/2016	20011	5752000000	Maintenance Distrib & Storage	03058244	0000003872	JOSEPH G POLLARD CO INC	2,818.36	0000195942
10/21/2016	20013	3330400000	Fleet Management	03058272	0000021810	JR AUTO PARTS WHOLESAL	681.36	0000195943
10/21/2016	20013	3330703000	Inventory Control	03058379	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	297.68	0000195944
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058177	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	115.68	0000195944
10/21/2016	20013	3330703000	Inventory Control	03058377	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	38.54	0000195944
10/21/2016	20013	3330703000	Inventory Control	03058376	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	59.41	0000195944
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058174	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	190.92	0000195944
10/21/2016	20013	3330703000	Inventory Control	03058378	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	202.84	0000195944
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058120	0000003017	KARA M VERBANIC	3.78	0000196149
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058123	0000003017	KARA M VERBANIC	9.72	0000196149
10/21/2016	10001	8330103000	Child Welfare Services F62	03058919	0000001426	KATHERINE WEAVER	37.70	0000196212
10/21/2016	10001	8330103000	Child Welfare Services F62	03058917	0000001426	KATHERINE WEAVER	90.64	0000196212
10/21/2016	10001	8330103000	Child Welfare Services F62	03058464	0000003343	KATHLEEN A BORNSTEIN	746.28	0000196213
10/21/2016	10001	7110000000	Personnel Department	03058479	0000004588	KATHRYN M DIGIULIO	55.13	0000196180
10/21/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058658	0000005669	KELLEY BROS LLC	1,487.81	0000195945
10/21/2016	10001	8330103000	Child Welfare Services F62	03058355	0000002119	KEVIN HAYWOOD	143.10	0000196214
10/21/2016	10001	8330103000	Child Welfare Services F62	03058358	0000002119	KEVIN HAYWOOD	21.10	0000196214
10/21/2016	10001	8330103000	Child Welfare Services F62	03058367	0000002119	KEVIN HAYWOOD	41.58	0000196214
10/21/2016	10009	9320000000	Road Machinery Fund	03058833	0000000282	KEVIN L SNYDER	165.50	0000195946
10/21/2016	10001	8110030000	Employment F3	03058422	0000018903	KHAGENDRA NEPAL	50.00	0000195947
10/21/2016	10030	8110010000	Elig/Incmaintenance F1	03058476	0000022789	KILLIAN, ANDREW	900.00	0000195948
10/21/2016	20013	3330300000	Training & Safety	03058922	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000195949

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10/21/2016	40025	3300000000	Water Environment Protection D	03058670	0000019595	KING & KING MECHANICAL INC	6,436.25	0000195950
10/21/2016	20013	3330701000	Instrumentation & Electrical	03058489	0000006335	KJ ELECTRIC CORP	962.00	0000195951
10/21/2016	20013	3330502000	Laboratory Services	03058874	0000005503	KRACKELER SCIENTIFIC INC	70.56	0000195952
10/21/2016	20013	3330502000	Laboratory Services	03058869	0000005503	KRACKELER SCIENTIFIC INC	165.23	0000195952
10/21/2016	20013	3330502000	Laboratory Services	03058787	0000005503	KRACKELER SCIENTIFIC INC	399.88	0000195952
10/21/2016	20013	3330502000	Laboratory Services	03058794	0000005503	KRACKELER SCIENTIFIC INC	295.03	0000195952
10/21/2016	20013	3330502000	Laboratory Services	03058879	0000005503	KRACKELER SCIENTIFIC INC	104.00	0000195952
10/21/2016	20013	3330502000	Laboratory Services	03058881	0000005503	KRACKELER SCIENTIFIC INC	37.03	0000195952
10/21/2016	10001	4351030300	Criminalistics	03058411	0000005503	KRACKELER SCIENTIFIC INC	350.16	0000195952
10/21/2016	20013	3330502000	Laboratory Services	03058781	0000005503	KRACKELER SCIENTIFIC INC	382.40	0000195952
10/21/2016	10001	4353020000	Early Intervention	CL309042	0000026699	KRISTEN GRANITO	120.00	0000195953
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058780	0000022068	KRISTINA PERTH	63.72	0000196150
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058792	0000022068	KRISTINA PERTH	56.70	0000196150
10/21/2016	10001	3910400000	Tax Collection	03058897	0000027465	KRISTINE MARKLE	6.88	0000195954
10/21/2016	10001	8330103000	Child Welfare Services F62	03058465	0000004138	LABRIGITTE DOWDELL	235.44	0000196215
10/21/2016	10001	4353010000	Preschool Program	CL306055	0000022149	LAUREN SIBBLE	277.18	0000195955
10/21/2016	10001	8360200000	OMH/OASAS Behavioral Health	03058336	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,781.69	0000195956
10/21/2016	10001	7920200000	Police Patrol	03058286	0000024227	LEXISNEXIS RISK DATA MANAGEMENT	100.00	0000195957
10/21/2016	10001	4350400400	Environmental Health	03058179	0000006738	LIFE SCIENCE LABORATORIES INC	518.00	0000195958
10/21/2016	10001	4350400400	Environmental Health	03058178	0000006738	LIFE SCIENCE LABORATORIES INC	740.00	0000195958
10/21/2016	10030	4395400000	Environmental Health Grants	03058700	0000006738	LIFE SCIENCE LABORATORIES INC	174.07	0000195958
10/21/2016	10001	4350400400	Environmental Health	03058180	0000006738	LIFE SCIENCE LABORATORIES INC	518.00	0000195958
10/21/2016	10001	7110000000	Personnel Department	03058524	0000026744	LILJANA GOODEVE	54.00	0000195959
10/21/2016	10001	7320030000	Criminal Court Supervisions	03058777	0000002803	LINDA ABBEY	99.36	0000196169
10/21/2016	10001	7110000000	Personnel Department	03058483	0000016792	LINDA HOGARBOME	47.25	0000196176
10/21/2016	10001	8330103000	Child Welfare Services F62	03058474	0000007602	LISA BANUSKI	228.96	0000196216
10/21/2016	10001	8330103000	Child Welfare Services F62	03058461	0000022103	LISA BLAIR	111.78	0000196217
10/21/2016	10001	6907000000	Highland Forest	03058626	0000005723	LIVERPOOL LUMBER CO INC	288.00	0000195960
10/21/2016	10001	8330103000	Child Welfare Services F62	03058753	0000022467	LORI RATHBURN	67.18	0000196218
10/21/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03058139	0000005333	LOUISE PIERSON	146.88	0000196151
10/21/2016	10001	7110000000	Personnel Department	03058527	0000019737	LYNDA BANKEY	65.25	0000195961
10/21/2016	20013	3330400000	Fleet Management	03058725	0000006829	M & D ZABLOTNY INC	85.00	0000195962
10/21/2016	20013	3330400000	Fleet Management	03058728	0000006829	M & D ZABLOTNY INC	85.00	0000195962
10/21/2016	20013	3330400000	Fleet Management	03058730	0000006829	M & D ZABLOTNY INC	85.00	0000195962
10/21/2016	10001	2770000000	Info Tech Infrastructure Svcs	03058250	0000007095	M A POLCE CONSULTING INC	120.00	0000195963
10/21/2016	10001	4350400300	Vector Control	03058434	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	109.35	0000195964
10/21/2016	40025	3300000000	Water Environment Protection D	03058967	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	447,057.18	0000195965
10/21/2016	10001	2770000000	Info Tech Infrastructure Svcs	03058853	0000008854	MARGARET A RUSH	1,236.05	0000195966

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10/21/2016	10001	8330103000	Child Welfare Services F62	03058756	0000002008	MARGARET SMITH	54.54	0000196219
10/21/2016	10001	6910000000	Jamesville Beach	03058638	0000000316	MARINE RESCUE PRODUCTS INC	571.25	0000195967
10/21/2016	10001	4351030300	Criminalistics	03058749	0000001247	MARK MILLS	65.00	0000196152
10/21/2016	10001	3915200000	Insurance Services	03057298	0000021280	MARK STANCZYK	184.91	0000196129
10/21/2016	10001	7110000000	Personnel Department	03058148	0000016590	MARLESHA M MINET	332.50	0000195968
10/21/2016	10001	4350700200	Community Health Nursing	03058130	0000002990	MARTHA A TETLEY	80.60	0000196153
10/21/2016	20013	3330702000	Maintenance	03058360	0000005758	MARTISCO CORPORATION	4,966.50	0000195969
10/21/2016	10001	8230102000	Adult Protective Services F2	03058748	0000002086	MARY A HUSAK	104.90	0000196187
10/21/2016	10001	8330103000	Child Welfare Services F62	03058978	0000003188	MARY B WESCHE	68.04	0000196220
10/21/2016	10001	8330103000	Child Welfare Services F62	03058974	0000003188	MARY B WESCHE	22.68	0000196220
10/21/2016	10001	8330103000	Child Welfare Services F62	03058970	0000003188	MARY B WESCHE	18.51	0000196220
10/21/2016	10001	8330103000	Child Welfare Services F62	03058980	0000003188	MARY B WESCHE	9.24	0000196220
10/21/2016	10001	4350700200	Community Health Nursing	03058292	0000003851	MARY BETH CONNELLY	82.08	0000196154
10/21/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03058133	0000000963	MARY STACHELEK	123.12	0000196155
10/21/2016	20013	3330703000	Inventory Control	03058548	0000008967	MASTERS SUPPLY LLC	737.70	0000195970
10/21/2016	10001	3110000000	District Attorney Operations	03058313	0000005486	MATTHEW BENDER & COMPANY INC	77.22	0000195971
10/21/2016	10030	4395300000	Health Promotion Grants	03058210	0000004787	MATTHEW SCHADER	75.00	0000196156
10/21/2016	10030	4395300000	Health Promotion Grants	03058208	0000004787	MATTHEW SCHADER	124.20	0000196156
10/21/2016	10001	8110100000	Fraud & Abuse F10	03058480	0000003458	MATTHEW WAGNER	296.46	0000196181
10/21/2016	10001	8330103000	Child Welfare Services F62	03058501	0000002681	MAUREEN L LAWLESS	116.64	0000196221
10/21/2016	20033	3520200000	Community Development Programs	03058669	0000006419	MCK BUILDING ASSOCIATES INC	36,500.00	0000195972
10/21/2016	10030	8250200000	Aging Division Services	03058202	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	37,928.50	0000195973
10/21/2016	10030	8250200000	Aging Division Services	03058184	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	16,252.54	0000195973
10/21/2016	10001	8330103000	Child Welfare Services F62	03058543	0000000580	MEGAN HEFFERNAN	46.44	0000196222
10/21/2016	10001	8330103000	Child Welfare Services F62	03058540	0000000580	MEGAN HEFFERNAN	94.50	0000196222
10/21/2016	20013	3330601000	Flow Control	03058194	0000005776	MEIER SUPPLY CO INC	644.51	0000195974
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057948	0000005776	MEIER SUPPLY CO INC	22.04	0000195974
10/21/2016	10001	4351030200	Forensic Biology/DNA Lab	03058365	0000024029	METTLER-TOLEDO INTERNATIONAL INC	169.60	0000195975
10/21/2016	10001	4351030200	Forensic Biology/DNA Lab	03058363	0000024029	METTLER-TOLEDO INTERNATIONAL INC	848.00	0000195975
10/21/2016	10001	3450000000	Training	03058798	0000024988	MICHAEL REDHEAD	224.15	0000196125
10/21/2016	10001	0512000000	Construction & Office Planning	03058282	0000024024	MICHAEL ROSS	15,900.00	0000195976
10/21/2016	10001	3110000000	District Attorney Operations	03058539	0000002142	MICHAEL S BIRCHMEYER	1,200.00	0000195977
10/21/2016	10001	8330103000	Child Welfare Services F62	03058343	0000008970	MICHAEL ZELLER	173.88	0000196223
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058813	0000002987	MICHAEL ZILUNI	51.84	0000196157
10/21/2016	10001	7320030000	Criminal Court Supervisions	03058236	0000003975	MICHELLE MILLENDER	52.38	0000196170
10/21/2016	10001	7320030000	Criminal Court Supervisions	03058333	0000003975	MICHELLE MILLENDER	243.54	0000196170
10/21/2016	40021	9310000000	Transportation	03058256	0000022229	MICRODYNAMICS INSTRUMENTATION LLC	1,218.00	0000195978
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058545	0000008161	MID AMERICA RINK SERVICES	1,896.85	0000195979

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10/21/2016	40021	2700000000	Information Technology	03058298	0000019302	MIPRO CONSULTING LLC	1,503.74	0000195980
10/21/2016	40021	2700000000	Information Technology	03058300	0000019302	MIPRO CONSULTING LLC	6,880.00	0000195980
10/21/2016	10009	9320000000	Road Machinery Fund	03058428	0000005722	MIRABITO HOLDINGS INC	7,565.51	0000195981
10/21/2016	20013	3330400000	Fleet Management	03058424	0000005722	MIRABITO HOLDINGS INC	1,227.26	0000195981
10/21/2016	20013	3330400000	Fleet Management	03058423	0000005722	MIRABITO HOLDINGS INC	7,200.13	0000195981
10/21/2016	10009	9320000000	Road Machinery Fund	03058430	0000005722	MIRABITO HOLDINGS INC	6,807.60	0000195981
10/21/2016	10009	9320000000	Road Machinery Fund	03058438	0000005722	MIRABITO HOLDINGS INC	16,026.00	0000195981
10/21/2016	20015	6520000000	System Support	03058847	0000016462	MITINET INC	395.00	0000195982
10/21/2016	10001	7920800000	Police Aviation	03058283	0000006097	MONROE EXTINGUISHER CO INC	516.10	0000195983
10/21/2016	10001	2760000000	Information Tech Client Svcs	03058469	0000027460	NANDITA GOEL	62.10	0000196118
10/21/2016	10001	7930600000	Custody Housing	03058934	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	329.02	0000195984
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058643	0000021502	NELL GARVEY	17.28	0000196158
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058647	0000021502	NELL GARVEY	56.70	0000196158
10/21/2016	10001	4353010000	Preschool Program	CL308303	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	67,156.00	0000195985
10/21/2016	10001	4353010000	Preschool Program	CL308304	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	3,136.00	0000195985
10/21/2016	10001	4353010000	Preschool Program	CL308305	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	15,455.00	0000195985
10/21/2016	10001	8340401000	Child & Family Mental Hlth Day	03058111	0000005613	NEW YORK STATE	554.00	0000195986
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CR309788	0000005635	NIAGARA MOHAWK POWER CORP	676.03	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CK309788	0000005635	NIAGARA MOHAWK POWER CORP	1,482.64	0000195987
10/21/2016	10001	3420000000	Call Taking & Dispatch	CL310901	0000005635	NIAGARA MOHAWK POWER CORP	379.48	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CM309787	0000005635	NIAGARA MOHAWK POWER CORP	14,934.84	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CM309788	0000005635	NIAGARA MOHAWK POWER CORP	1,832.74	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CM309789	0000005635	NIAGARA MOHAWK POWER CORP	304.14	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CN309788	0000005635	NIAGARA MOHAWK POWER CORP	24.80	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CO309788	0000005635	NIAGARA MOHAWK POWER CORP	59.32	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CP309788	0000005635	NIAGARA MOHAWK POWER CORP	401.56	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CQ309788	0000005635	NIAGARA MOHAWK POWER CORP	118.76	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CB309788	0000005635	NIAGARA MOHAWK POWER CORP	489.08	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CB309787	0000005635	NIAGARA MOHAWK POWER CORP	532.59	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CB309789	0000005635	NIAGARA MOHAWK POWER CORP	120.86	0000195987
10/21/2016	10001	3420000000	Call Taking & Dispatch	CB310901	0000005635	NIAGARA MOHAWK POWER CORP	378.40	0000195987
10/21/2016	10001	3420000000	Call Taking & Dispatch	CC310901	0000005635	NIAGARA MOHAWK POWER CORP	30.81	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CC309787	0000005635	NIAGARA MOHAWK POWER CORP	1,538.77	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CC309788	0000005635	NIAGARA MOHAWK POWER CORP	38.16	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CC309789	0000005635	NIAGARA MOHAWK POWER CORP	24.49	0000195987
10/21/2016	10001	3420000000	Call Taking & Dispatch	CD310901	0000005635	NIAGARA MOHAWK POWER CORP	330.27	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CD309788	0000005635	NIAGARA MOHAWK POWER CORP	288.04	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CD309789	0000005635	NIAGARA MOHAWK POWER CORP	269.35	0000195987

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10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CD309787	0000005635	NIAGARA MOHAWK POWER CORP	225.73	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CE309788	0000005635	NIAGARA MOHAWK POWER CORP	430.13	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CE309789	0000005635	NIAGARA MOHAWK POWER CORP	34.94	0000195987
10/21/2016	10001	3410000000	Administration/Support	CE310901	0000005635	NIAGARA MOHAWK POWER CORP	148.94	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CE309787	0000005635	NIAGARA MOHAWK POWER CORP	19,459.95	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CF309788	0000005635	NIAGARA MOHAWK POWER CORP	1,209.02	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CF309789	0000005635	NIAGARA MOHAWK POWER CORP	93.86	0000195987
10/21/2016	10001	3410000000	Administration/Support	CF310901	0000005635	NIAGARA MOHAWK POWER CORP	121.98	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CF309787	0000005635	NIAGARA MOHAWK POWER CORP	10,488.83	0000195987
10/21/2016	65933	3520000000	Community Development	03058627	0000005635	NIAGARA MOHAWK POWER CORP	53.28	0000195987
10/21/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058790	0000005635	NIAGARA MOHAWK POWER CORP	412.20	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CG309789	0000005635	NIAGARA MOHAWK POWER CORP	50.41	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CH309788	0000005635	NIAGARA MOHAWK POWER CORP	4,503.72	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CH309789	0000005635	NIAGARA MOHAWK POWER CORP	35.51	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CH309787	0000005635	NIAGARA MOHAWK POWER CORP	30.50	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CG309787	0000005635	NIAGARA MOHAWK POWER CORP	419.11	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CG309788	0000005635	NIAGARA MOHAWK POWER CORP	40.29	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CI309789	0000005635	NIAGARA MOHAWK POWER CORP	87.72	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309788	0000005635	NIAGARA MOHAWK POWER CORP	273.26	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309789	0000005635	NIAGARA MOHAWK POWER CORP	44.59	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309787	0000005635	NIAGARA MOHAWK POWER CORP	99.61	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CI309787	0000005635	NIAGARA MOHAWK POWER CORP	12,220.09	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CI309788	0000005635	NIAGARA MOHAWK POWER CORP	263.90	0000195987
10/21/2016	65933	3520000000	Community Development	03058568	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000195987
10/21/2016	10001	3700000000	Elections Board	03058588	0000005635	NIAGARA MOHAWK POWER CORP	58.37	0000195987
10/21/2016	10001	3700000000	Elections Board	03058600	0000005635	NIAGARA MOHAWK POWER CORP	1,133.00	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CK309789	0000005635	NIAGARA MOHAWK POWER CORP	767.74	0000195987
10/21/2016	20013	3330400000	Fleet Management	CL309788	0000005635	NIAGARA MOHAWK POWER CORP	26.80	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CL309789	0000005635	NIAGARA MOHAWK POWER CORP	160.24	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CL309787	0000005635	NIAGARA MOHAWK POWER CORP	150,492.02	0000195987
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CK309787	0000005635	NIAGARA MOHAWK POWER CORP	361.37	0000195987
10/21/2016	10001	8330103000	Child Welfare Services F62	03058136	0000003352	NICHOLAS STEPIEN	194.74	0000196224
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058287	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000195989
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058285	0000026958	NOBLE HEALTH SERVICES INC	24.00	0000195989
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058288	0000026958	NOBLE HEALTH SERVICES INC	140.14	0000195989
10/21/2016	10001	4353010000	Preschool Program	CL308267	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	24,347.83	0000195990
10/21/2016	10001	4353010000	Preschool Program	CL308268	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	713,387.79	0000195990
10/21/2016	10001	4353010000	Preschool Program	CL308269	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	234,963.55	0000195990

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10/21/2016	10001	4353010000	Preschool Program	CL308270	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	28,451.16	0000195990
10/21/2016	10001	4353010000	Preschool Program	CL308271	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	6,018.52	0000195990
10/21/2016	10001	4353010000	Preschool Program	CB308267	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	18,990.44	0000195990
10/21/2016	10001	4353010000	Preschool Program	CB308265	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	69,525.11	0000195990
10/21/2016	10001	4353010000	Preschool Program	CL308265	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	66,009.42	0000195990
10/21/2016	20013	3330400000	Fleet Management	03058616	0000006308	NORTH SYRACUSE LAWN & SNOW INC	577.08	0000195991
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058291	0000006308	NORTH SYRACUSE LAWN & SNOW INC	380.78	0000195991
10/21/2016	10001	0514010000	Central & Ground Maintenance	03058254	0000024060	NORTHCOAST WINDOW CLEANING LLC	21,795.00	0000195992
10/21/2016	10007	9310300000	Maintenance of Roads	03058969	0000005773	NORTHERN READY MIX LLC	390.00	0000195993
10/21/2016	20013	3330601000	Flow Control	03058356	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	505.86	0000195994
10/21/2016	10009	9320000000	Road Machinery Fund	03058541	0000016162	NYE AUTOMOTIVE GROUP	125.15	0000195995
10/21/2016	10009	9320000000	Road Machinery Fund	03058538	0000016162	NYE AUTOMOTIVE GROUP	11.83	0000195995
10/21/2016	20013	3330400000	Fleet Management	03058257	0000016162	NYE AUTOMOTIVE GROUP	3,086.31	0000195995
10/21/2016	10009	9320000000	Road Machinery Fund	03058542	0000016162	NYE AUTOMOTIVE GROUP	(50.00)	0000195995
10/21/2016	10009	9320000000	Road Machinery Fund	03058546	0000016162	NYE AUTOMOTIVE GROUP	18.88	0000195995
10/21/2016	10007	9310300000	Maintenance of Roads	03058742	0000005651	NYS ELECTRIC AND GAS CORPORATION	26.09	0000195996
10/21/2016	10007	9310300000	Maintenance of Roads	03058745	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.13	0000195996
10/21/2016	10007	9310300000	Maintenance of Roads	03058747	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.38	0000195996
10/21/2016	10001	3420000000	Call Taking & Dispatch	03058642	0000005651	NYS ELECTRIC AND GAS CORPORATION	65.63	0000195996
10/21/2016	10001	3420000000	Call Taking & Dispatch	03058649	0000005651	NYS ELECTRIC AND GAS CORPORATION	778.06	0000195996
10/21/2016	55040	5810200000	Unemployment Insurance	03058683	0000015280	NYS UNEMPLOYMENT INSURANCE	51,020.20	0000195997
10/21/2016	40025	3300000000	Water Environment Protection D	03058512	0000006081	OBRIEN & GERE ENGINEERS INC	173.77	0000195998
10/21/2016	40025	3300000000	Water Environment Protection D	03058233	0000006081	OBRIEN & GERE ENGINEERS INC	41,242.32	0000195998
10/21/2016	40025	3300000000	Water Environment Protection D	03058859	0000006081	OBRIEN & GERE ENGINEERS INC	710.81	0000195998
10/21/2016	40025	3300000000	Water Environment Protection D	03058795	0000006081	OBRIEN & GERE ENGINEERS INC	12,799.82	0000195998
10/21/2016	10001	3110000000	District Attorney Operations	03058321	0000009601	OFFICEMAX INC	764.67	0000195999
10/21/2016	10007	9310300000	Maintenance of Roads	03058404	0000009601	OFFICEMAX INC	394.47	0000195999
10/21/2016	10007	9310300000	Maintenance of Roads	03058402	0000009601	OFFICEMAX INC	476.56	0000195999
10/21/2016	10030	3810000000	Emergency Management (Admin)	03058396	0000009601	OFFICEMAX INC	241.79	0000195999
10/21/2016	10001	7320010000	Administration	03058955	0000009601	OFFICEMAX INC	587.42	0000195999
10/21/2016	10001	3110000000	District Attorney Operations	03058325	0000009601	OFFICEMAX INC	183.13	0000195999
10/21/2016	10001	3110000000	District Attorney Operations	03058328	0000009601	OFFICEMAX INC	99.12	0000195999
10/21/2016	10030	4395300000	Health Promotion Grants	03058425	0000009601	OFFICEMAX INC	85.80	0000195999
10/21/2016	10007	9310300000	Maintenance of Roads	03058406	0000009601	OFFICEMAX INC	170.47	0000195999
10/21/2016	10001	3110000000	District Attorney Operations	03058332	0000009601	OFFICEMAX INC	42.48	0000195999
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058318	0000015219	ONONDAGA COUNTY	286.50	0000196124
10/21/2016	20015	6510100000	Central Library	03058570	0000015220	ONONDAGA COUNTY	205.56	0000196164
10/21/2016	10001	6912000000	Onondaga Lake Park	03058893	0000015215	ONONDAGA COUNTY	41.62	0000196165

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10/21/2016	10001	7930400000	Custody Transport	03058204	0000015217	ONONDAGA COUNTY	350.00	0000196177
10/21/2016	20013	3320000000	Admin of Drainage Districts	03058838	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	315.00	0000196000
10/21/2016	20013	3330704000	Process Control	03058319	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	9,107.10	0000196000
10/21/2016	40021	9310000000	Transportation	03058442	0000005827	ONONDAGA COUNTY SOIL AND	997.50	0000196001
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CB309786	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,631.77	0000196002
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	CL309786	0000015245	ONONDAGA COUNTY WATER AUTHORITY	589.67	0000196002
10/21/2016	20035	6550000000	Ocpl - Library Grants	03058941	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000196003
10/21/2016	20035	6550000000	Ocpl - Library Grants	03058944	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000196003
10/21/2016	10001	3975000000	Finance County Wide Allocation	03058911	0000015298	ORANGE COUNTY COMMUNITY COLLEGE	892.00	0000196004
10/21/2016	20015	6520000000	System Support	03058737	0000008388	OVERDRIVE INC	1,995.00	0000196005
10/21/2016	20015	6510100000	Central Library	03058279	0000008388	OVERDRIVE INC	1,039.16	0000196005
10/21/2016	20015	6520000000	System Support	03058681	0000008388	OVERDRIVE INC	5,064.77	0000196005
10/21/2016	20015	6510100000	Central Library	03058151	0000008388	OVERDRIVE INC	3,971.72	0000196005
10/21/2016	20015	6520000000	System Support	03058181	0000008388	OVERDRIVE INC	1,222.85	0000196005
10/21/2016	40027	5700000000	Metropolitan Water Board	03032408	0000023914	PAC & ASSOCIATES OF OSWEGO INC	5,105.00	0000196006
10/21/2016	40027	5700000000	Metropolitan Water Board	03039458	0000023914	PAC & ASSOCIATES OF OSWEGO INC	3,586.00	0000196006
10/21/2016	40027	5700000000	Metropolitan Water Board	03032404	0000023914	PAC & ASSOCIATES OF OSWEGO INC	4,255.00	0000196006
10/21/2016	40027	5700000000	Metropolitan Water Board	03057324	0000023914	PAC & ASSOCIATES OF OSWEGO INC	4,458.00	0000196006
10/21/2016	40027	5700000000	Metropolitan Water Board	03039672	0000023914	PAC & ASSOCIATES OF OSWEGO INC	5,122.00	0000196006
10/21/2016	10001	8330103000	Child Welfare Services F62	03058065	0000025324	PAIGE BARNISH	100.98	0000196225
10/21/2016	55040	5820000000	Judgments & Claims	03058875	0000027503	PAMELA A DELANEY	2,500.00	0000196007
10/21/2016	10001	6912000000	Onondaga Lake Park	03058729	0000006269	PARATORE SIGNS INC	1,907.00	0000196008
10/21/2016	10001	6912000000	Onondaga Lake Park	03058560	0000006269	PARATORE SIGNS INC	415.00	0000196008
10/21/2016	10001	6903000000	Rosamond Gifford Zoo	03058555	0000006269	PARATORE SIGNS INC	1,813.00	0000196008
10/21/2016	10001	0514030000	Night Maintenance	03058581	0000005732	PARISH MAINTENANCE SUPPLY CORP	623.20	0000196009
10/21/2016	10001	0514030000	Night Maintenance	03057962	0000005732	PARISH MAINTENANCE SUPPLY CORP	51.08	0000196009
10/21/2016	10001	7930600000	Custody Housing	03057721	0000005732	PARISH MAINTENANCE SUPPLY CORP	210.60	0000196009
10/21/2016	10001	0514030000	Night Maintenance	03058770	0000005732	PARISH MAINTENANCE SUPPLY CORP	124.30	0000196009
10/21/2016	20013	3330703000	Inventory Control	03058731	0000005732	PARISH MAINTENANCE SUPPLY CORP	534.85	0000196009
10/21/2016	20013	3330703000	Inventory Control	03058744	0000005732	PARISH MAINTENANCE SUPPLY CORP	114.75	0000196009
10/21/2016	10001	0514030000	Night Maintenance	03057957	0000005732	PARISH MAINTENANCE SUPPLY CORP	73.65	0000196009
10/21/2016	10001	7110000000	Personnel Department	03058471	0000000763	PATRICIA A BALDUCCI	73.50	0000196010
10/21/2016	10001	4350400200	Animal Disease	03058691	0000005820	PATRICIA L JANDRIS	400.00	0000196011
10/21/2016	10001	4353010000	Preschool Program	CL308283	0000003333	PATRICIA Q CLEAVER	540.00	0000196012
10/21/2016	10001	1520000000	Security Services	03058440	0000005639	PAUL DELIMA COMPANY INC	550.80	0000196013
10/21/2016	10007	9310300000	Maintenance of Roads	03058253	0000007194	PAUL HOOD	378.50	0000196233
10/21/2016	10009	9320000000	Road Machinery Fund	03058556	0000006074	PBS BRAKE AND SUPPLY CORP	89.46	0000196014
10/21/2016	10030	8250200000	Aging Division Services	03058348	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,730.08	0000196015

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10/21/2016	10030	8250200000	Aging Division Services	03058672	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	43,167.57	0000196015
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058154	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	125.00	0000196016
10/21/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03058884	0000021762	PESTECH EXTERMINATING INC	133.00	0000196017
10/21/2016	10001	8340501000	Child & Family MH Clinic Treat	03058951	0000021762	PESTECH EXTERMINATING INC	43.00	0000196017
10/21/2016	10001	0514010000	Central & Ground Maintenance	03058107	0000021762	PESTECH EXTERMINATING INC	43.00	0000196017
10/21/2016	10001	3700000000	Elections Board	03058573	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000196018
10/21/2016	10030	4395300000	Health Promotion Grants	03058805	0000006418	PLAN & PRINT SYSTEMS INC	3,226.00	0000196019
10/21/2016	20013	3330704000	Process Control	03057511	0000008394	POLYDYNE INC	26,059.00	0000196020
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058149	0000005953	POSTLER & JAECKLE CORP	999.00	0000196021
10/21/2016	20013	3330703000	Inventory Control	03058717	0000005960	POTTER ASSOCIATES INC	876.00	0000196022
10/21/2016	20013	3330601000	Flow Control	03058349	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	186,624.00	0000196023
10/21/2016	20015	6510100000	Central Library	03058312	0000008275	PRINTER COMPONENTS INC	110.00	0000196024
10/21/2016	10001	0514020000	Building Trades	03058403	0000006198	PURCELLS WALLPAPER & PAINT INC	276.00	0000196025
10/21/2016	10001	0514020000	Building Trades	03058405	0000006198	PURCELLS WALLPAPER & PAINT INC	929.00	0000196025
10/21/2016	10001	0514020000	Building Trades	03058409	0000006198	PURCELLS WALLPAPER & PAINT INC	433.80	0000196025
10/21/2016	10001	0514020000	Building Trades	03057923	0000006198	PURCELLS WALLPAPER & PAINT INC	56.00	0000196025
10/21/2016	10001	0514020000	Building Trades	03057926	0000006198	PURCELLS WALLPAPER & PAINT INC	476.00	0000196025
10/21/2016	10001	0514020000	Building Trades	03057928	0000006198	PURCELLS WALLPAPER & PAINT INC	155.00	0000196025
10/21/2016	10001	0514020000	Building Trades	03057936	0000006198	PURCELLS WALLPAPER & PAINT INC	125.00	0000196025
10/21/2016	10001	0514020000	Building Trades	03058352	0000006198	PURCELLS WALLPAPER & PAINT INC	515.00	0000196025
10/21/2016	10001	0514020000	Building Trades	03058401	0000006198	PURCELLS WALLPAPER & PAINT INC	140.00	0000196025
10/21/2016	10001	0514020000	Building Trades	03058399	0000006198	PURCELLS WALLPAPER & PAINT INC	56.00	0000196025
10/21/2016	10001	0514020000	Building Trades	03058265	0000006198	PURCELLS WALLPAPER & PAINT INC	675.00	0000196025
10/21/2016	10001	0514020000	Building Trades	03058364	0000006198	PURCELLS WALLPAPER & PAINT INC	104.00	0000196025
10/21/2016	10001	0514020000	Building Trades	03058370	0000006198	PURCELLS WALLPAPER & PAINT INC	296.00	0000196025
10/21/2016	10001	4350500100	Vital Statistics	03058246	0000007733	PURPLEWIRE LLC	150.00	0000196026
10/21/2016	10001	7910000000	Sheriff	03058888	0000007350	QUALIFICATION TARGETS INC	1,288.00	0000196027
10/21/2016	10030	4395300000	Health Promotion Grants	03058247	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	198.45	0000196028
10/21/2016	10030	4395300000	Health Promotion Grants	03058620	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	254.55	0000196028
10/21/2016	10001	8340501000	Child & Family MH Clinic Treat	03058153	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000196029
10/21/2016	10001	8330103000	Child Welfare Services F62	03058547	0000019460	RACHEL WOODS	81.00	0000196226
10/21/2016	10030	7920300000	Sheriffs Police/Civil Grants	03058839	0000018887	RAY CHAPIN	3,987.17	0000196030
10/21/2016	10030	7920300000	Sheriffs Police/Civil Grants	03058306	0000009363	RDJ SPECIALTIES INC	444.28	0000196031
10/21/2016	10001	8110100000	Fraud & Abuse F10	03058582	0000025313	REAL DANBOISE	93.42	0000196182
10/21/2016	10001	4353010000	Preschool Program	CB308747	0000006887	REHAB RESOURCES PC	4,045.00	0000196032
10/21/2016	10001	4353010000	Preschool Program	CL308747	0000006887	REHAB RESOURCES PC	699.00	0000196032
10/21/2016	10030	3150000000	DA Grants	03058554	0000002611	RICHARD A DUKAT	2,394.00	0000196123
10/21/2016	10001	8110100000	Fraud & Abuse F10	03058344	0000002201	ROBERT A JANAS	118.80	0000196183

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10/21/2016	10001	7920200000	Police Patrol	03057722	0000003948	ROBERT KILEY	175.00	0000196116
10/21/2016	10001	7920100000	Police Administration	03057720	0000002795	ROBERT W BECHTEL	175.00	0000196178
10/21/2016	10001	4350400400	Environmental Health	03058100	0000004922	ROBIN MARIE ARNOLD	220.51	0000196159
10/21/2016	10001	8330103000	Child Welfare Services F62	03058695	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000196033
10/21/2016	10001	3820000000	Fire Bureau	03058114	0000004248	RONALD RYAN	54.00	0000196127
10/21/2016	10009	9320000000	Road Machinery Fund	03058793	0000006087	RUMETCO SALES INC	8.40	0000196034
10/21/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03058281	0000006087	RUMETCO SALES INC	110.31	0000196034
10/21/2016	10009	9320000000	Road Machinery Fund	03058814	0000006087	RUMETCO SALES INC	42.84	0000196034
10/21/2016	10009	9320000000	Road Machinery Fund	03058809	0000006087	RUMETCO SALES INC	27.00	0000196034
10/21/2016	10009	9320000000	Road Machinery Fund	03058806	0000006087	RUMETCO SALES INC	36.00	0000196034
10/21/2016	20013	3330501000	Engineering	03058563	0000024642	SAFETY GLASSES USA INC	450.99	0000196035
10/21/2016	20013	3330601000	Flow Control	03058357	0000023846	SALT SPRINGS PAVING CORP	25,013.65	0000196036
10/21/2016	20013	3330601000	Flow Control	03058351	0000023846	SALT SPRINGS PAVING CORP	102,579.00	0000196036
10/21/2016	20013	3330601000	Flow Control	03058354	0000023846	SALT SPRINGS PAVING CORP	1,555.50	0000196036
10/21/2016	20013	3330601000	Flow Control	03058359	0000023846	SALT SPRINGS PAVING CORP	432.00	0000196036
10/21/2016	10001	8320100000	Youth Bureau	03058779	0000014841	SALVATION ARMY	62,267.15	0000196037
10/21/2016	10001	8330103000	Child Welfare Services F62	03058197	0000025312	SARAH BIANCO	72.90	0000196227
10/21/2016	10001	8340501000	Child & Family MH Clinic Treat	03058087	0000004681	SASCHA ARBOUET	4,194.42	0000196038
10/21/2016	10030	4395300000	Health Promotion Grants	03058776	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000196039
10/21/2016	10030	4395300000	Health Promotion Grants	03058783	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000196039
10/21/2016	10030	4395300000	Health Promotion Grants	03058789	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000196039
10/21/2016	10030	4395300000	Health Promotion Grants	03058774	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000196039
10/21/2016	20013	3330501000	Engineering	03058499	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	9,358.70	0000196040
10/21/2016	10007	9310300000	Maintenance of Roads	03058219	0000003374	SCOTT EIPP	54.00	0000196117
10/21/2016	10030	8250200000	Aging Division Services	03058368	0000022513	SELF DIRECT INC	796.50	0000196041
10/21/2016	10030	4395700000	MCH/Healthy Families Grants	03058129	0000021256	SHERRY BISHOP	157.14	0000196160
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058823	0000009261	SIMPLEXGRINNELL LP	293.82	0000196042
10/21/2016	10001	0300000000	Authorized Agencies - Physical	03058861	0000007842	SKANEATELES LAKE ASSOCIATION INC	7,000.00	0000196043
10/21/2016	10030	7920300000	Sheriffs Police/Civil Grants	03058284	0000007703	SNORAC INC	1,180.78	0000196044
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058903	0000024639	SOLARCITY CORPORATION	2,346.26	0000196045
10/21/2016	20033	3520200000	Community Development Programs	03058388	0000006478	SOUTHERN HILLS PRESERVATION CORP	2,500.00	0000196046
10/21/2016	10009	9320000000	Road Machinery Fund	03058834	0000000101	SOUTHWORTH-MILTON INC	1,794.52	0000196047
10/21/2016	10001	0514020000	Building Trades	03057968	0000000101	SOUTHWORTH-MILTON INC	944.51	0000196047
10/21/2016	10001	4350700800	Nurse Family Partnership	03058580	0000006148	SPANISH ACTION LEAGUE OF	80.00	0000196048
10/21/2016	10001	2750000000	Information Technology Admin	03058507	0000019114	SPEARMC MANAGEMENT CONSULTING INC	15,784.38	0000196049
10/21/2016	10030	2710000000	Information Technology	03058845	0000019114	SPEARMC MANAGEMENT CONSULTING INC	5,000.00	0000196049
10/21/2016	10001	2750000000	Information Technology Admin	03058189	0000019114	SPEARMC MANAGEMENT CONSULTING INC	15,201.88	0000196049
10/21/2016	10001	4353010000	Preschool Program	CL309357	0000006945	SPECIAL PROGRAMS INC	33,110.00	0000196050

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10/21/2016	10001	4353010000	Preschool Program	CL309356	0000006945	SPECIAL PROGRAMS INC	28,765.00	0000196050
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058380	0000009701	SPOK INC	14.85	0000196051
10/21/2016	20013	3330702000	Maintenance	03058268	0000008600	SPX CORPORATION	7,767.59	0000196052
10/21/2016	10030	4395300000	Health Promotion Grants	03058615	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,817.24	0000196053
10/21/2016	10030	4395300000	Health Promotion Grants	03058635	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	103.96	0000196054
10/21/2016	10030	4395300000	Health Promotion Grants	03058624	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	103.96	0000196054
10/21/2016	10030	4395300000	Health Promotion Grants	03058601	0000019893	ST JOSEPHS MEDICAL PC	130.12	0000196055
10/21/2016	10009	9320000000	Road Machinery Fund	03058145	0000007545	STADIUM INTL SALES & SERVICE LLC	334.85	0000196056
10/21/2016	10009	9320000000	Road Machinery Fund	03058891	0000007545	STADIUM INTL SALES & SERVICE LLC	(121.80)	0000196056
10/21/2016	10009	9320000000	Road Machinery Fund	03058892	0000007545	STADIUM INTL SALES & SERVICE LLC	439.35	0000196056
10/21/2016	10009	9320000000	Road Machinery Fund	03058896	0000007545	STADIUM INTL SALES & SERVICE LLC	(130.50)	0000196056
10/21/2016	10009	9320000000	Road Machinery Fund	03058898	0000007545	STADIUM INTL SALES & SERVICE LLC	181.11	0000196056
10/21/2016	10009	9320000000	Road Machinery Fund	03058899	0000007545	STADIUM INTL SALES & SERVICE LLC	87.93	0000196056
10/21/2016	10009	9320000000	Road Machinery Fund	03058900	0000007545	STADIUM INTL SALES & SERVICE LLC	67.68	0000196056
10/21/2016	10009	9320000000	Road Machinery Fund	03058958	0000007545	STADIUM INTL SALES & SERVICE LLC	254.60	0000196056
10/21/2016	10009	9320000000	Road Machinery Fund	03058959	0000007545	STADIUM INTL SALES & SERVICE LLC	193.85	0000196056
10/21/2016	10009	9320000000	Road Machinery Fund	03058961	0000007545	STADIUM INTL SALES & SERVICE LLC	48.01	0000196056
10/21/2016	10009	9320000000	Road Machinery Fund	03058962	0000007545	STADIUM INTL SALES & SERVICE LLC	38.55	0000196056
10/21/2016	10009	9320000000	Road Machinery Fund	03058876	0000007545	STADIUM INTL SALES & SERVICE LLC	484.38	0000196056
10/21/2016	10030	8250200000	Aging Division Services	03058413	0000006036	STAFKINGS HEALTHCARE	4,594.43	0000196057
10/21/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03058587	0000007592	STATE OF NEW JERSEY	25.00	0000196058
10/21/2016	10001	7110000000	Personnel Department	03058475	0000019735	STEPHANIE CUNNINGHAM	63.00	0000196174
10/21/2016	10001	3830000000	Emergency Medical Services	03058905	0000001784	STEPHEN KNAPP	1,700.00	0000196059
10/21/2016	10001	7320030000	Criminal Court Supervisions	03058158	0000004544	STEPHEN STACHELEK	148.50	0000196171
10/21/2016	10001	7320030000	Criminal Court Supervisions	03058156	0000004544	STEPHEN STACHELEK	147.42	0000196171
10/21/2016	10001	4350800100	Communicable Disease	03058369	0000008516	STERICYCLE INC	356.57	0000196060
10/21/2016	10001	8330103000	Child Welfare Services F62	03058224	0000003136	SUMMER DUNCAN	112.86	0000196228
10/21/2016	10001	8330103000	Child Welfare Services F62	03058227	0000003136	SUMMER DUNCAN	72.90	0000196228
10/21/2016	10001	4353010000	Preschool Program	CL309445	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	0000196061
10/21/2016	10001	4353010000	Preschool Program	CL308259	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000196061
10/21/2016	10001	4350400200	Animal Disease	03058889	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	65.66	0000196061
10/21/2016	10001	4353010000	Preschool Program	CL308258	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,631.00	0000196061
10/21/2016	10001	4351020100	Medical Examiner's Office	03058734	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,728.00	0000196062
10/21/2016	10001	4351020100	Medical Examiner's Office	03058732	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,080.00	0000196062
10/21/2016	10001	4351020100	Medical Examiner's Office	03058712	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,724.00	0000196062
10/21/2016	10001	4351020100	Medical Examiner's Office	03058719	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	955.00	0000196062
10/21/2016	10009	9320000000	Road Machinery Fund	03058968	0000006771	SUPERIOR LUBRICANTS CO INC	427.66	0000196063
10/21/2016	20013	3330400000	Fleet Management	03058188	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	27,612.07	0000196064

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10/21/2016	20011	5742000000	Operations Distrib & Storage	03058746	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,337.13	0000196064
10/21/2016	10001	4350700200	Community Health Nursing	03058140	0000003407	SUSAN BUSCO	88.02	0000196161
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058371	0000005673	SYRACUSE BLUE PRINT CO INC	407.78	0000196065
10/21/2016	10001	3915100000	Budget Administration Unit	03057931	0000005673	SYRACUSE BLUE PRINT CO INC	45.90	0000196065
10/21/2016	10001	3915100000	Budget Administration Unit	03057929	0000005673	SYRACUSE BLUE PRINT CO INC	18.36	0000196065
10/21/2016	10030	4395300000	Health Promotion Grants	03058610	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	596.95	0000196066
10/21/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058667	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	375.00	0000196067
10/21/2016	10030	8250200000	Aging Division Services	03058679	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000196068
10/21/2016	10030	8250200000	Aging Division Services	03058678	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000196068
10/21/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03058238	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	27.80	0000196069
10/21/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03058240	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,771.60	0000196070
10/21/2016	40021	9310000000	Transportation	03058976	0000006745	SYRACUSE SIGNAL SYSTEMS INC	14,115.91	0000196071
10/21/2016	20013	3330702000	Maintenance	03058203	0000005806	SYRACUSE THERMAL PRODUCTS INC	707.14	0000196072
10/21/2016	10001	0514020000	Building Trades	03058680	0000005806	SYRACUSE THERMAL PRODUCTS INC	797.00	0000196072
10/21/2016	10009	9320000000	Road Machinery Fund	03058964	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	258.13	0000196073
10/21/2016	10001	7110000000	Personnel Department	03058519	0000002536	TAFFEY POPKA	76.13	0000196167
10/21/2016	10030	1500000000	Corrections	03058656	0000000772	TAMMY IBBS	50.00	0000196074
10/21/2016	10001	8350100000	Hillbrook	03058173	0000000772	TAMMY IBBS	100.00	0000196074
10/21/2016	10001	7920200000	Police Patrol	03057493	0000027457	TANYA WICKLINE	185.00	0000196179
10/21/2016	10030	4395300000	Health Promotion Grants	03058207	0000008784	THE HON COMPANY	300.19	0000196075
10/21/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058435	0000006677	THE KL GROUP INC	929.00	0000196076
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058764	0000006677	THE KL GROUP INC	175.00	0000196076
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058757	0000006677	THE KL GROUP INC	31.99	0000196076
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058082	0000006677	THE KL GROUP INC	1,710.78	0000196076
10/21/2016	10030	1500000000	Corrections	03058694	0000006072	THE LIBERTY STORE INC	2,217.60	0000196077
10/21/2016	10001	0514010000	Central & Ground Maintenance	03058521	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	2,651.46	0000196078
10/21/2016	10009	9320000000	Road Machinery Fund	03058837	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,355.53	0000196078
10/21/2016	10001	3810000000	Emergency Management (Admin)	03058142	0000009628	TIME WARNER CABLE	109.54	0000196079
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058303	0000009628	TIME WARNER CABLE	252.99	0000196079
10/21/2016	10030	3810000000	Emergency Management (Admin)	03058138	0000009628	TIME WARNER CABLE	89.09	0000196079
10/21/2016	10009	9320000000	Road Machinery Fund	03058128	0000009628	TIME WARNER CABLE	128.65	0000196079
10/21/2016	10009	9320000000	Road Machinery Fund	03058119	0000009628	TIME WARNER CABLE	202.95	0000196079
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058999	0000009628	TIME WARNER CABLE	178.31	0000196079
10/21/2016	20011	5742000000	Operations Distrib & Storage	03058437	0000009628	TIME WARNER CABLE	94.95	0000196080
10/21/2016	20011	5742000000	Operations Distrib & Storage	03058439	0000009628	TIME WARNER CABLE	84.95	0000196080
10/21/2016	10001	8330103000	Child Welfare Services F62	03058206	0000004261	TODD GUERIN	153.20	0000196229
10/21/2016	20033	3520100000	Administration	03058362	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	131.79	0000196081
10/21/2016	10001	1510000000	Executive/Administrative Servi	03058826	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	460.95	0000196081

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10/21/2016	10001	2750000000	Information Technology Admin	03058251	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	386.16	0000196081
10/21/2016	20015	6510100000	Central Library	03058261	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,006.96	0000196081
10/21/2016	20011	5741010000	Water Treatment & Pumping	03058248	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	98.91	0000196081
10/21/2016	10001	4710200000	Family Court Services	03058515	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	816.63	0000196081
10/21/2016	10001	3810000000	Emergency Management (Admin)	03058331	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	251.61	0000196081
10/21/2016	10001	1910000000	County Clerk's Office	03058872	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	489.91	0000196081
10/21/2016	10001	1910000000	County Clerk's Office	03058873	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	358.67	0000196081
10/21/2016	10001	7110100000	Personnel Benefits	03058144	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.92	0000196081
10/21/2016	10001	1910000000	County Clerk's Office	03058877	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	196.49	0000196081
10/21/2016	10001	7110000000	Personnel Department	03058147	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	152.33	0000196081
10/21/2016	10001	1510000000	Executive/Administrative Servi	03058829	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	450.04	0000196081
10/21/2016	10001	2770000000	Info Tech Infrastructure Svcs	03058456	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,490.00	0000196081
10/21/2016	10001	1320060000	Accounting Division Administra	03058579	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	119.52	0000196081
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058477	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	344.51	0000196081
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058482	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	860.33	0000196081
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058484	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	388.00	0000196081
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058486	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	394.84	0000196081
10/21/2016	10001	6901000000	Administration	03057357	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	809.57	0000196081
10/21/2016	10001	3915100000	Budget Administration Unit	03057922	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	128.07	0000196081
10/21/2016	10001	0511000000	Facilities Administration	03057940	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	367.95	0000196081
10/21/2016	10001	8320100000	Youth Bureau	03058625	0000005837	TOWN OF ONONDAGA	2,000.00	0000196082
10/21/2016	20033	3520200000	Community Development Programs	03058966	0000005837	TOWN OF ONONDAGA	19,209.70	0000196082
10/21/2016	10009	9320000000	Road Machinery Fund	03058979	0000006194	TRACEY ROAD EQUIPMENT INC	179.54	0000196083
10/21/2016	20013	3330400000	Fleet Management	03058269	0000006194	TRACEY ROAD EQUIPMENT INC	170.78	0000196083
10/21/2016	10009	9320000000	Road Machinery Fund	03058983	0000006194	TRACEY ROAD EQUIPMENT INC	23.70	0000196083
10/21/2016	10009	9320000000	Road Machinery Fund	03058981	0000006194	TRACEY ROAD EQUIPMENT INC	75.92	0000196083
10/21/2016	10001	7110000000	Personnel Department	03058531	0000004374	TRACEY WALDRON	54.00	0000196234
10/21/2016	10001	8350100000	Hillbrook	03058866	0000018802	TRINITY SERVICES GROUP INC	4,104.06	0000196084
10/21/2016	20011	5751000000	Maintenance Treatment & Trans	03058443	0000026595	TURTLE & HUGHES INC	464.75	0000196085
10/21/2016	10001	7930600000	Custody Housing	03058308	0000008520	ULINE INC	417.44	0000196086
10/21/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03058258	0000006474	UNIQUE MANAGEMENT SERVICES INC	653.35	0000196087
10/21/2016	20013	3330400000	Fleet Management	03058271	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,903.50	0000196088
10/21/2016	20013	3330400000	Fleet Management	03058270	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	888.03	0000196088
10/21/2016	10001	0516000000	Central Mail	03058263	0000008473	UNITED PARCEL SERVICE INC	413.80	0000196089
10/21/2016	10001	7920200000	Police Patrol	03058230	0000005973	UNITED RADIO INC	42.50	0000196090
10/21/2016	10001	1520000000	Security Services	03058432	0000005973	UNITED RADIO INC	459.95	0000196090
10/21/2016	10001	7930400000	Custody Transport	03058949	0000005973	UNITED RADIO INC	376.70	0000196090
10/21/2016	10001	7920200000	Police Patrol	03058946	0000005973	UNITED RADIO INC	42.50	0000196090

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10/21/2016	20013	3330701000	Instrumentation & Electrical	03058945	0000005973	UNITED RADIO INC	186.50	0000196090
10/21/2016	10001	7920200000	Police Patrol	03058940	0000005973	UNITED RADIO INC	328.65	0000196090
10/21/2016	10001	7920200000	Police Patrol	03058232	0000005973	UNITED RADIO INC	315.00	0000196090
10/21/2016	10001	7920200000	Police Patrol	03058458	0000005973	UNITED RADIO INC	3,447.78	0000196090
10/21/2016	10001	7920200000	Police Patrol	03058457	0000005973	UNITED RADIO INC	79.73	0000196090
10/21/2016	10001	7920800000	Police Aviation	03058302	0000005957	UNITED UNIFORM CO INC	1,967.57	0000196091
10/21/2016	10001	7920200000	Police Patrol	03058459	0000005957	UNITED UNIFORM CO INC	809.91	0000196091
10/21/2016	10001	7940100000	Civil Administration	03058460	0000005957	UNITED UNIFORM CO INC	2,107.50	0000196091
10/21/2016	10030	8250200000	Aging Division Services	03058361	0000008156	UPPER NY ANNUAL CONFERENCE	3,017.22	0000196092
10/21/2016	10001	4350400200	Animal Disease	03058890	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000196093
10/21/2016	20013	3330501000	Engineering	03058908	0000007650	UPSTATE FRESHWATER INSTITUTE INC	86,111.35	0000196094
10/21/2016	10001	0514010000	Central & Ground Maintenance	03058816	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000196095
10/21/2016	10001	0514010000	Central & Ground Maintenance	03058810	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000196095
10/21/2016	40021	9310000000	Transportation	03058910	0000007345	VANTAGE EQUIPMENT LLC	(3,008.00)	0000196096
10/21/2016	40021	9310000000	Transportation	03058907	0000007345	VANTAGE EQUIPMENT LLC	5,468.00	0000196096
10/21/2016	40021	9310000000	Transportation	03058947	0000007345	VANTAGE EQUIPMENT LLC	(625.00)	0000196096
10/21/2016	40021	9310000000	Transportation	03058943	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000196096
10/21/2016	10001	2770000000	Info Tech Infrastructure Svcs	03058278	0000005097	VERITIV OPERATING COMPANY	546.08	0000196097
10/21/2016	10001	6911000000	Oneida Shores	03058289	0000005437	VERIZON	5.16	0000196098
10/21/2016	10001	6912000000	Onondaga Lake Park	03058314	0000005437	VERIZON	113.35	0000196098
10/21/2016	10001	6907000000	Highland Forest	03058741	0000005437	VERIZON	1,854.01	0000196098
10/21/2016	10001	3420000000	Call Taking & Dispatch	03058192	0000005437	VERIZON	66,064.09	0000196098
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058595	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000196099
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058597	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,381.33	0000196099
10/21/2016	10001	8240200000	Adult Resource Ctr Medical As	03058972	0000007731	VERIZON WIRELESS SERVICES LLC	1,972.70	0000196100
10/21/2016	10001	7940200000	Civil Process	03058557	0000007731	VERIZON WIRELESS SERVICES LLC	4,828.84	0000196100
10/21/2016	10001	3700000000	Elections Board	03058755	0000007731	VERIZON WIRELESS SERVICES LLC	72.90	0000196100
10/21/2016	10001	8110100000	Fraud & Abuse F10	03058982	0000007731	VERIZON WIRELESS SERVICES LLC	208.81	0000196100
10/21/2016	10001	0514020000	Building Trades	03058214	0000005941	VP SUPPLY CORPORATION	166.51	0000196101
10/21/2016	10001	0514020000	Building Trades	03058212	0000005941	VP SUPPLY CORPORATION	79.69	0000196101
10/21/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058426	0000005941	VP SUPPLY CORPORATION	237.15	0000196101
10/21/2016	10001	0514020000	Building Trades	03058225	0000005941	VP SUPPLY CORPORATION	73.55	0000196101
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058024	0000008450	W W GRAINGER INC	8.24	0000196102
10/21/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058831	0000008450	W W GRAINGER INC	103.19	0000196102
10/21/2016	10001	6912000000	Onondaga Lake Park	03058933	0000008450	W W GRAINGER INC	46.86	0000196102
10/21/2016	10001	6912000000	Onondaga Lake Park	03058761	0000008450	W W GRAINGER INC	175.80	0000196102
10/21/2016	20013	3330501000	Engineering	03058682	0000008450	W W GRAINGER INC	58.87	0000196102
10/21/2016	20013	3330501000	Engineering	03058688	0000008450	W W GRAINGER INC	461.14	0000196102

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/21/2016	10001	0514010000	Central & Ground Maintenance	03058689	0000008450	W W GRAINGER INC	243.84	0000196102
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057994	0000008450	W W GRAINGER INC	37.70	0000196102
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058000	0000008450	W W GRAINGER INC	46.13	0000196102
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058003	0000008450	W W GRAINGER INC	46.57	0000196102
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058012	0000008450	W W GRAINGER INC	177.84	0000196102
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058018	0000008450	W W GRAINGER INC	219.95	0000196102
10/21/2016	20013	3330601000	Flow Control	03058490	0000008450	W W GRAINGER INC	105.30	0000196102
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058029	0000008450	W W GRAINGER INC	51.17	0000196102
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058066	0000008450	W W GRAINGER INC	4.54	0000196102
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03058074	0000008450	W W GRAINGER INC	11.61	0000196102
10/21/2016	20013	3330601000	Flow Control	03058492	0000008450	W W GRAINGER INC	246.45	0000196102
10/21/2016	20013	3330703000	Inventory Control	03058315	0000008450	W W GRAINGER INC	1,340.60	0000196102
10/21/2016	20013	3330703000	Inventory Control	03058326	0000008450	W W GRAINGER INC	299.27	0000196102
10/21/2016	20013	3330601000	Flow Control	03058338	0000008450	W W GRAINGER INC	279.36	0000196102
10/21/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057980	0000008450	W W GRAINGER INC	91.28	0000196102
10/21/2016	20013	3330501000	Engineering	03058711	0000008450	W W GRAINGER INC	6.15	0000196102
10/21/2016	20013	3330601000	Flow Control	03058534	0000008450	W W GRAINGER INC	355.16	0000196102
10/21/2016	10001	0514020000	Building Trades	03058536	0000008450	W W GRAINGER INC	320.40	0000196102
10/21/2016	10001	1560000000	Buildings & Grounds Maintenanc	03058830	0000008450	W W GRAINGER INC	103.19	0000196102
10/21/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03058445	0000009264	WADED GONZALEZ-CANDELARIA	228.42	0000196162
10/21/2016	10001	8110210000	Safety Net Assistance	03058636	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000196103
10/21/2016	10001	3930100000	Fiscal Operations	03058858	0000000214	WB MASON COMPANY INC	927.20	0000196104
10/21/2016	10001	2500000000	County Legislature	03058935	0000000214	WB MASON COMPANY INC	143.58	0000196104
10/21/2016	10001	8340501000	Child & Family MH Clinic Treat	03058920	0000000214	WB MASON COMPANY INC	191.44	0000196104
10/21/2016	10030	4395400000	Environmental Health Grants	03058198	0000000214	WB MASON COMPANY INC	912.50	0000196104
10/21/2016	10001	7910000000	Sheriff	03058211	0000000214	WB MASON COMPANY INC	2,781.60	0000196104
10/21/2016	20015	6510100000	Central Library	03058220	0000000214	WB MASON COMPANY INC	927.20	0000196104
10/21/2016	10001	2770000000	Info Tech Infrastructure Svcs	03058851	0000000214	WB MASON COMPANY INC	3,224.40	0000196104
10/21/2016	10001	4351020100	Medical Examiner's Office	03058242	0000019614	WE TYPE TRANSCRIPTION	1,517.36	0000196105
10/21/2016	40021	0500000000	Facilities Management	03058517	0000023952	WELCH CONSTRUCTION INC	51,132.80	0000196106
10/21/2016	10001	8330103000	Child Welfare Services F62	03058463	0000022465	WENDY SHATTUCK	81.00	0000196230
10/21/2016	10001	7930600000	Custody Housing	03058215	0000006339	WESCOTT GROUP INC	377.75	0000196107
10/21/2016	10001	0514010000	Central & Ground Maintenance	03058657	0000006339	WESCOTT GROUP INC	1,526.00	0000196107
10/21/2016	10001	0514010000	Central & Ground Maintenance	03058569	0000006339	WESCOTT GROUP INC	315.48	0000196107
10/21/2016	10001	7110000000	Personnel Department	03058523	0000008742	WEST PUBLISHING CORP	2,173.77	0000196108
10/21/2016	10001	4710200000	Family Court Services	03058526	0000008742	WEST PUBLISHING CORP	2,173.77	0000196108
10/21/2016	10001	4710200000	Family Court Services	03058529	0000008742	WEST PUBLISHING CORP	544.27	0000196108
10/21/2016	10001	3110000000	District Attorney Operations	03058353	0000008742	WEST PUBLISHING CORP	2,017.91	0000196108

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/21/2016	10001	3110000000	District Attorney Operations	03058309	0000008742	WEST PUBLISHING CORP	772.13	0000196108
10/21/2016	10001	3110000000	District Attorney Operations	03058304	0000008742	WEST PUBLISHING CORP	1,403.01	0000196108
10/21/2016	10030	7920300000	Sheriffs Police/Civil Grants	03058186	0000009625	WEX BANK	316.71	0000196109
10/21/2016	10001	4350700800	Nurse Family Partnership	03058577	0000000277	WHOLE ME INC	180.00	0000196110
10/21/2016	20013	3330702000	Maintenance	03058706	0000008973	WILLIAMS SCOTSMAN INC	1,781.96	0000196111
10/21/2016	20013	3330702000	Maintenance	03058708	0000008973	WILLIAMS SCOTSMAN INC	430.00	0000196111
10/21/2016	20013	3330100000	Admin/Accounting/Personnel	03058796	0000015259	WINDSTREAM CORPORATION	149.66	0000196112
10/21/2016	10001	6916000000	Pratt's Falls	03058532	0000015259	WINDSTREAM CORPORATION	58.78	0000196112
10/21/2016	10001	6911000000	Oneida Shores	03058894	0000015259	WINDSTREAM CORPORATION	882.03	0000196112
10/21/2016	20013	3330601000	Flow Control	03058950	0000008851	XYLEM WATER SOLUTIONS USA INC	1,585.22	0000196113
10/21/2016	20013	3330601000	Flow Control	03058948	0000008851	XYLEM WATER SOLUTIONS USA INC	111.54	0000196113

Total Check Run 10/21/16

\$ 5,500,271.92