

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/7/2016	20035	6550000000	Ocpl - Library Grants	03057236	0000019244	1ST POINT LLC	3,880.00	0000194985
10/7/2016	10030	3810000000	Emergency Management (Admin)	03057272	0000008690	4 IMPRINT INC	675.00	0000194986
10/7/2016	10030	8110010000	Elig/Incmaintenance F1	03056981	0000007528	A & M PROPERTIES LLC	600.00	0000194987
10/7/2016	10001	8110080000	Child Support/Title Iv-D F8	03056856	0000009699	ABC LEGAL SERVICES INC	520.00	0000194988
10/7/2016	10001	3420000000	Call Taking & Dispatch	03056914	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000194989
10/7/2016	10030	8250200000	Aging Division Services	03056692	0000005699	ACCESSCNY INC	11,441.00	0000194990
10/7/2016	10030	8250200000	Aging Division Services	03056700	0000005699	ACCESSCNY INC	11,628.70	0000194990
10/7/2016	10030	1500000000	Corrections	03056867	0000016376	ACME SUPPLY CO LTD	642.60	0000194991
10/7/2016	10001	4710300000	Municipal Legal Services	03057211	0000006404	ACTION REPORTING SERVICE LLC	164.00	0000194992
10/7/2016	10001	4351020100	Medical Examiner's Office	03056589	0000026373	ADVOWASTE MEDICAL SERVICE LLC	749.70	0000194993
10/7/2016	10001	4350700300	Immunization	03056710	0000007342	AJ MEDICAL PRODUCTS LLC	249.82	0000194994
10/7/2016	10001	4350700300	Immunization	03056733	0000007342	AJ MEDICAL PRODUCTS LLC	1,078.44	0000194994
10/7/2016	20033	3520200000	Community Development Programs	03056803	0000006082	AL BRACY CONSTRUCTION INC	21,800.00	0000194995
10/7/2016	20013	3330300000	Training & Safety	03056918	0000007195	ALBERT F BURNS III	510.00	0000194996
10/7/2016	10030	3810000000	Emergency Management (Admin)	03057262	0000008188	ALL TIMES PROMOTIONAL PRODUCTS INC	2,595.00	0000194997
10/7/2016	10001	4353010000	Preschool Program	CL302949	0000027448	ALLISON GUILFOIL	68.04	0000194998
10/7/2016	10001	2130000000	Stop Dwi	03056735	0000008595	ALLY FINANCIAL INC	295.50	0000194999
10/7/2016	20013	3330501000	Engineering	03056927	0000009719	ANCHOR QEA LLC	2,911.78	0000195000
10/7/2016	10001	6903000000	Rosamond Gifford Zoo	03057039	0000019883	ANDYS PRODUCE CO INC	952.50	0000195001
10/7/2016	10001	6903000000	Rosamond Gifford Zoo	03056704	0000019883	ANDYS PRODUCE CO INC	879.50	0000195001
10/7/2016	10030	8110010000	Elig/Incmaintenance F1	03056977	0000014807	ANTIMO J VIGLIOTTI	644.00	0000195002
10/7/2016	10030	8110010000	Elig/Incmaintenance F1	03056980	0000014807	ANTIMO J VIGLIOTTI	710.00	0000195002
10/7/2016	10030	8110010000	Elig/Incmaintenance F1	03056979	0000014807	ANTIMO J VIGLIOTTI	350.00	0000195002
10/7/2016	10001	0512000000	Construction & Office Planning	03057151	0000027031	APEX ENVIRONMENTAL GROUP LLC	287.70	0000195003
10/7/2016	10001	1550000000	Food Service	03057268	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,400.00	0000195004
10/7/2016	40025	3300000000	Water Environment Protection D	03056911	0000006775	ARCADIS OF NEW YORK INC	5,526.11	0000195005
10/7/2016	40025	3300000000	Water Environment Protection D	03056913	0000006775	ARCADIS OF NEW YORK INC	19,088.70	0000195005
10/7/2016	10030	8250200000	Aging Division Services	03056724	0000006377	ARISE CHILD & FAMILY SERVICE INC	2,673.44	0000195006
10/7/2016	10030	8250200000	Aging Division Services	03056895	0000006377	ARISE CHILD & FAMILY SERVICE INC	6,080.34	0000195006
10/7/2016	10030	7920300000	Sheriffs Police/Civil Grants	03057146	0000018876	ARTCRAFT GROUP INC	265.62	0000195007
10/7/2016	10001	4353010000	Preschool Program	CL306058	0000026511	ASHLEY EVANS	303.80	0000195008
10/7/2016	10030	4395300000	Health Promotion Grants	03056818	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	104.85	0000195009
10/7/2016	10030	4395300000	Health Promotion Grants	03056826	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	71.32	0000195009
10/7/2016	10030	4395300000	Health Promotion Grants	03056832	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	454.31	0000195009
10/7/2016	10030	4395300000	Health Promotion Grants	03056830	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	213.96	0000195009
10/7/2016	10030	4395300000	Health Promotion Grants	03056828	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	558.97	0000195009
10/7/2016	40021	6500000000	Onondaga County Public Library	03053285	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	703.95	0000195010
10/7/2016	10001	3110000000	District Attorney Operations	03056759	0000005435	AT&T CORP	55.53	0000195011

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10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03056827	000005715	AURORA OF CNY INC	65.00	0000195012
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03056825	000005715	AURORA OF CNY INC	65.00	0000195012
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03056823	000005715	AURORA OF CNY INC	65.00	0000195012
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03056820	000005715	AURORA OF CNY INC	65.00	0000195012
10/7/2016	10001	3110000000	District Attorney Operations	03057074	0000027209	AUTUMN PORUBSKY	600.00	0000195013
10/7/2016	40025	3300000000	Water Environment Protection D	03057047	0000006142	BARTON & LOGUIDICE DPC	20,276.05	0000195014
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03057066	0000006142	BARTON & LOGUIDICE DPC	4,907.61	0000195014
10/7/2016	40021	9310000000	Transportation	03057102	0000006142	BARTON & LOGUIDICE DPC	5,331.16	0000195014
10/7/2016	40021	0500000000	Facilities Management	03057141	0000006597	BELL & SPINA PC	600.00	0000195015
10/7/2016	40021	0500000000	Facilities Management	03057143	0000006597	BELL & SPINA PC	3,500.00	0000195015
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03056900	0000006636	BER-NATIONAL CONTROLS INC	454.48	0000195016
10/7/2016	10001	0514020000	Building Trades	03056839	0000003920	BEST PLUMBING SPECIALTIES INC	52.24	0000195017
10/7/2016	10001	0514020000	Building Trades	03056840	0000003920	BEST PLUMBING SPECIALTIES INC	107.76	0000195017
10/7/2016	10001	0514020000	Building Trades	03056893	0000003920	BEST PLUMBING SPECIALTIES INC	443.68	0000195017
10/7/2016	10001	0514020000	Building Trades	03056850	0000003920	BEST PLUMBING SPECIALTIES INC	170.14	0000195017
10/7/2016	20015	6510100000	Central Library	03056657	0000009738	BLACKSTONE AUDIO INC	746.25	0000195018
10/7/2016	10001	7910000000	Sheriff	03057138	0000008778	BROWNELLS INC	363.14	0000195019
10/7/2016	10001	8260103000	Adult Mental Health Quality Im	03056550	0000006286	BROWNSTONES ON BURNET	94.52	0000195020
10/7/2016	10001	0514020000	Building Trades	03057238	0000006446	C & R SUPPLY INC	565.60	0000195021
10/7/2016	20015	6520000000	System Support	03056898	0000005448	CALICO INDUSTRIES INC	274.40	0000195022
10/7/2016	10001	8110200000	Dss Admin Overhead F20	03057219	0000006627	CAMILLUS BUSINESS FORMS INC	922.00	0000195023
10/7/2016	10001	6912000000	Onondaga Lake Park	03057065	0000018919	CARDNO INC	525.00	0000195024
10/7/2016	10030	8110010000	Elig/Incmaintenance F1	03056887	0000014891	CARING LANDLORD LLC	475.00	0000195025
10/7/2016	10001	3110000000	District Attorney Operations	03056848	0000003771	CAROL D SACCO	559.00	0000195299
10/7/2016	10001	4353020000	Early Intervention	CL310174	0000023659	CASEY RYAN	172.26	0000195026
10/7/2016	10001	4353020000	Early Intervention	CL309044	0000023890	CATHERINE KEENAN	160.00	0000195027
10/7/2016	20011	5752000000	Maintenance Distrib & Storage	03056837	0000008547	CDW GOVERNMENT INC	301.00	0000195028
10/7/2016	10001	4351030300	Criminalistics	03056963	0000008547	CDW GOVERNMENT INC	1,140.81	0000195028
10/7/2016	10030	4396010000	CFS Lab Grants	03057271	0000008547	CDW GOVERNMENT INC	424.62	0000195028
10/7/2016	10030	4396010000	CFS Lab Grants	03057269	0000008547	CDW GOVERNMENT INC	1,695.30	0000195028
10/7/2016	40021	9310000000	Transportation	03057257	0000007073	CFR PAVING INC	124,314.87	0000195029
10/7/2016	40021	9310000000	Transportation	03057256	0000007073	CFR PAVING INC	161,641.70	0000195029
10/7/2016	40021	9310000000	Transportation	03057254	0000007073	CFR PAVING INC	223,054.92	0000195029
10/7/2016	40021	9310000000	Transportation	03057259	0000007073	CFR PAVING INC	114,741.36	0000195029
10/7/2016	10030	7920300000	Sheriffs Police/Civil Grants	03057178	0000000201	CHANNING BETE CO INC	3,750.00	0000195030
10/7/2016	10001	4351020100	Medical Examiner's Office	03056757	0000022055	CHARLES A CATANESE	5,600.00	0000195031
10/7/2016	10001	4353010000	Preschool Program	CL308687	0000000389	CHRISTINE A VESTIGO	1,350.00	0000195032
10/7/2016	20013	3330400000	Fleet Management	03056662	0000014994	CINTAS CORPORATION NO 2	199.40	0000195033

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10/7/2016	20013	3330300000	Training & Safety	03056739	0000014994	CINTAS CORPORATION NO 2	353.26	0000195034
10/7/2016	20013	3330300000	Training & Safety	03056737	0000014994	CINTAS CORPORATION NO 2	32.01	0000195034
10/7/2016	20013	3330300000	Training & Safety	03056719	0000014994	CINTAS CORPORATION NO 2	40.49	0000195034
10/7/2016	20013	3330300000	Training & Safety	03056717	0000014994	CINTAS CORPORATION NO 2	198.58	0000195034
10/7/2016	20013	3330701000	Instrumentation & Electrical	03056941	0000005636	CITY ELECTRIC CO INC	37.13	0000195035
10/7/2016	20013	3330701000	Instrumentation & Electrical	03056937	0000005636	CITY ELECTRIC CO INC	48.57	0000195035
10/7/2016	10007	9310300000	Maintenance of Roads	03056578	0000005636	CITY ELECTRIC CO INC	480.00	0000195035
10/7/2016	20013	3330300000	Training & Safety	03057124	0000005636	CITY ELECTRIC CO INC	696.39	0000195035
10/7/2016	20013	3330701000	Instrumentation & Electrical	03056953	0000005636	CITY ELECTRIC CO INC	37.13	0000195035
10/7/2016	10009	9320000000	Road Machinery Fund	03056854	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	260.00	0000195036
10/7/2016	40021	6500000000	Onondaga County Public Library	03057253	0000006399	CME ASSOCIATES INC	85.00	0000195037
10/7/2016	40021	6500000000	Onondaga County Public Library	03057245	0000006399	CME ASSOCIATES INC	85.00	0000195037
10/7/2016	55040	5830000000	Insurance	03056742	0000005580	CNY ELEVATOR INSPECTIONS INC	712.50	0000195038
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056864	0000006413	CNY SHEET METAL INC	2,200.00	0000195039
10/7/2016	10001	3110000000	District Attorney Operations	03057112	0000005016	COLLEEN H REED	129.15	0000195040
10/7/2016	10001	3110000000	District Attorney Operations	03057108	0000005016	COLLEEN H REED	107.10	0000195040
10/7/2016	10001	3110000000	District Attorney Operations	03057103	0000005016	COLLEEN H REED	255.00	0000195040
10/7/2016	10030	4395300000	Health Promotion Grants	03057016	0000008134	COMMUNITY MEDIA GROUP LLC	325.00	0000195041
10/7/2016	20033	3520100000	Administration	03056809	0000008134	COMMUNITY MEDIA GROUP LLC	750.00	0000195041
10/7/2016	20011	5751000000	Maintenance Treatment & Trans	03057118	0000009561	CONSOLIDATED ELECTRICAL	6,235.52	0000195042
10/7/2016	20013	3330701000	Instrumentation & Electrical	03057293	0000009561	CONSOLIDATED ELECTRICAL	15,333.75	0000195042
10/7/2016	10001	8340301000	Child & Family Mental Hlth HBC	03057267	0000006090	CONTACT COMMUNITY SERVICES INC	26,569.41	0000195043
10/7/2016	10001	8260201000	Adult Mental Health SPOA	03056863	0000007659	COORDINATED CARE SERVICES INC	65,991.00	0000195044
10/7/2016	10001	8260202000	Adult Mental Hlth Dual Recover	03056865	0000007659	COORDINATED CARE SERVICES INC	37,043.36	0000195044
10/7/2016	10001	8260301000	Adult Mental Health OMH Contra	03056859	0000007659	COORDINATED CARE SERVICES INC	3,870.57	0000195044
10/7/2016	10001	8260103000	Adult Mental Health Quality Im	03056861	0000007659	COORDINATED CARE SERVICES INC	33,540.37	0000195044
10/7/2016	10001	6910000000	Jamesville Beach	03056554	0000005659	COULTER-GUIFRE CO INC	445.00	0000195045
10/7/2016	10001	6903000000	Rosamond Gifford Zoo	03056711	0000007383	CRITTERS UNLIMITED INC	822.55	0000195046
10/7/2016	40021	9310000000	Transportation	03057109	0000009113	CSX TRANSPORTATION INC	24,708.96	0000195047
10/7/2016	40023	6100000000	Onondaga Community College	03056129	0000026632	D-TECH INTERNATIONAL USA LLC	22,018.18	0000195048
10/7/2016	40023	6100000000	Onondaga Community College	03056131	0000026632	D-TECH INTERNATIONAL USA LLC	3,365.00	0000195048
10/7/2016	10001	4710200000	Family Court Services	03057163	0000001873	DEBORAH A MCCARTHY	42.00	0000195049
10/7/2016	10001	4710200000	Family Court Services	03057168	0000001873	DEBORAH A MCCARTHY	126.00	0000195049
10/7/2016	10030	4395300000	Health Promotion Grants	03056947	0000009467	DELL MARKETING LP	899.72	0000195050
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03056946	0000009467	DELL MARKETING LP	434.96	0000195050
10/7/2016	10030	4395800000	Disease Control Grants	03056814	0000009467	DELL MARKETING LP	1,070.41	0000195050
10/7/2016	10001	2760000000	Information Tech Client Svcs	03056948	0000009467	DELL MARKETING LP	7,199.60	0000195050
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03056945	0000009467	DELL MARKETING LP	794.98	0000195050

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10/7/2016	10001	8330103000	Child Welfare Services F62	03056699	000005077	DENISE BROWN	112.86	0000195322
10/7/2016	10001	4353010000	Preschool Program	CL306056	0000027449	DENISE GARRUTO	457.27	0000195051
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03057069	0000015244	DEPARTMENT OF WATER	39.71	0000195052
10/7/2016	10001	6901000000	Administration	03057125	0000024554	DIAMONDS ARMY & NAVY INC	106.55	0000195053
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03057090	0000023745	DIGITAL HYVE MARKETING LLC	5,500.00	0000195054
10/7/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057167	0000018977	DIRECT ENERGY MARKETING INC	2.79	0000195055
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03057252	0000018977	DIRECT ENERGY MARKETING INC	33.00	0000195055
10/7/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057171	0000018977	DIRECT ENERGY MARKETING INC	0.30	0000195055
10/7/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057173	0000018977	DIRECT ENERGY MARKETING INC	38.49	0000195055
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03057004	0000018977	DIRECT ENERGY MARKETING INC	1.41	0000195055
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03057005	0000018977	DIRECT ENERGY MARKETING INC	2,425.86	0000195055
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03057006	0000018977	DIRECT ENERGY MARKETING INC	0.55	0000195055
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03057007	0000018977	DIRECT ENERGY MARKETING INC	2.25	0000195055
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03057008	0000018977	DIRECT ENERGY MARKETING INC	538.97	0000195055
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03057009	0000018977	DIRECT ENERGY MARKETING INC	0.56	0000195055
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057037	0000018977	DIRECT ENERGY MARKETING INC	3.80	0000195055
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03056934	0000018977	DIRECT ENERGY MARKETING INC	10.32	0000195055
10/7/2016	10001	3420000000	Call Taking & Dispatch	03056956	0000018977	DIRECT ENERGY MARKETING INC	1.12	0000195055
10/7/2016	10009	9320000000	Road Machinery Fund	03056633	0000018977	DIRECT ENERGY MARKETING INC	5.74	0000195055
10/7/2016	10009	9320000000	Road Machinery Fund	03056636	0000018977	DIRECT ENERGY MARKETING INC	2.70	0000195055
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057043	0000018977	DIRECT ENERGY MARKETING INC	6.81	0000195055
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057046	0000018977	DIRECT ENERGY MARKETING INC	6.14	0000195055
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057048	0000018977	DIRECT ENERGY MARKETING INC	26.40	0000195055
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057050	0000018977	DIRECT ENERGY MARKETING INC	0.85	0000195055
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057054	0000018977	DIRECT ENERGY MARKETING INC	90.53	0000195055
10/7/2016	10001	6911000000	Oneida Shores	03057111	0000018977	DIRECT ENERGY MARKETING INC	19.28	0000195055
10/7/2016	10001	6912000000	Onondaga Lake Park	03057113	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000195055
10/7/2016	10001	6912000000	Onondaga Lake Park	03057114	0000018977	DIRECT ENERGY MARKETING INC	5.61	0000195055
10/7/2016	10001	6909000000	Historical Facilities	03057116	0000018977	DIRECT ENERGY MARKETING INC	1.98	0000195055
10/7/2016	10001	6901000000	Administration	03057117	0000018977	DIRECT ENERGY MARKETING INC	8.39	0000195055
10/7/2016	10001	6912000000	Onondaga Lake Park	03057122	0000018977	DIRECT ENERGY MARKETING INC	4.20	0000195055
10/7/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057169	0000018977	DIRECT ENERGY MARKETING INC	54.23	0000195055
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03057248	0000018977	DIRECT ENERGY MARKETING INC	98.46	0000195055
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03057250	0000018977	DIRECT ENERGY MARKETING INC	76.19	0000195055
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03057027	0000027325	DORA ROSA	56.38	0000195305
10/7/2016	10009	9320000000	Road Machinery Fund	03056625	0000007136	DRIVERS VILLAGE INC	1,339.32	0000195056
10/7/2016	20013	3330601000	Flow Control	03057028	0000009121	EAGLE EQUIPMENT INC	3,082.89	0000195057
10/7/2016	20035	6550000000	Ocpl - Library Grants	03056841	0000015266	EAST SYRACUSE FREE LIBRARY	1,263.60	0000195058

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10/7/2016	10030	8250200000	Aging Division Services	03056971	000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,310.45	0000195059
10/7/2016	10030	8250200000	Aging Division Services	03056968	000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,013.25	0000195059
10/7/2016	20013	3330701000	Instrumentation & Electrical	03057052	0000000226	ELECTRO-TERM INC	558.50	0000195060
10/7/2016	10001	3110000000	District Attorney Operations	03056494	0000004760	ELIZABETH A BLACK	72.50	0000195061
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03056922	0000002024	ELIZABETH E MACHAN	63.28	0000195306
10/7/2016	10009	9320000000	Road Machinery Fund	03057132	0000005928	EMERSON OIL COMPANY INC	1,829.75	0000195062
10/7/2016	10009	9320000000	Road Machinery Fund	03056650	0000005928	EMERSON OIL COMPANY INC	1,191.32	0000195062
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03057033	0000008357	EMILY LANG	77.76	0000195307
10/7/2016	10001	2750000000	Information Technology Admin	03056950	0000006595	EMPIRE ARCHIVES INC	7,957.10	0000195063
10/7/2016	10001	7920800000	Police Aviation	03057207	0000019850	EMSCHARTS INC	111.00	0000195064
10/7/2016	20011	5752000000	Maintenance Distrib & Storage	03056602	0000006845	ENVIROLOGIC OF NY INC	312.00	0000195065
10/7/2016	10009	9320000000	Road Machinery Fund	03056808	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000195066
10/7/2016	20013	3330702000	Maintenance	03057032	0000000038	EVERETT J PRESCOTT INC	95.00	0000195067
10/7/2016	20013	3330702000	Maintenance	03057030	0000000038	EVERETT J PRESCOTT INC	45.31	0000195067
10/7/2016	20013	3330702000	Maintenance	03057029	0000000038	EVERETT J PRESCOTT INC	155.04	0000195067
10/7/2016	20013	3330702000	Maintenance	03057035	0000000038	EVERETT J PRESCOTT INC	190.00	0000195067
10/7/2016	20013	3330702000	Maintenance	03056935	0000000199	F W WEBB COMPANY	112.81	0000195068
10/7/2016	20011	5752000000	Maintenance Distrib & Storage	03057072	0000000199	F W WEBB COMPANY	400.92	0000195068
10/7/2016	20011	5751000000	Maintenance Treatment & Trans	03057255	0000000199	F W WEBB COMPANY	3.07	0000195068
10/7/2016	20011	5752000000	Maintenance Distrib & Storage	03056949	0000000199	F W WEBB COMPANY	287.44	0000195068
10/7/2016	20011	5752000000	Maintenance Distrib & Storage	03056678	0000000199	F W WEBB COMPANY	291.79	0000195068
10/7/2016	20033	3520200000	Community Development Programs	03056621	0000006692	FAIR HOUSING COUNCIL OF CNY INC	4,839.07	0000195069
10/7/2016	20033	3520200000	Community Development Programs	03056607	0000006692	FAIR HOUSING COUNCIL OF CNY INC	9,411.89	0000195069
10/7/2016	10001	8110210000	Safety Net Assistance	03056985	0000019454	FARONE & SON INC	2,682.00	0000195070
10/7/2016	20013	3330703000	Inventory Control	03056972	0000008735	FASTENAL COMPANY	3,855.41	0000195071
10/7/2016	10001	3110000000	District Attorney Operations	03056680	0000009429	FEDERAL EXPRESS CORPORATION	150.29	0000195072
10/7/2016	10001	3915100000	Budget Administration Unit	03056269	0000009429	FEDERAL EXPRESS CORPORATION	59.10	0000195072
10/7/2016	10001	0514010000	Central & Ground Maintenance	03057157	0000006285	FEHER RUBBISH REMOVAL INC	646.60	0000195073
10/7/2016	10001	0514010000	Central & Ground Maintenance	03057159	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000195073
10/7/2016	10001	0514010000	Central & Ground Maintenance	03057164	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000195073
10/7/2016	10001	3420000000	Call Taking & Dispatch	03057177	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000195073
10/7/2016	10009	9320000000	Road Machinery Fund	03056651	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000195073
10/7/2016	10001	3700000000	Elections Board	03057115	0000006285	FEHER RUBBISH REMOVAL INC	41.50	0000195073
10/7/2016	20015	6510100000	Central Library	03057186	0000007351	FINDAWAY WORLD LLC	8,519.09	0000195074
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057221	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000195075
10/7/2016	10009	9320000000	Road Machinery Fund	03056652	0000006743	FIRE DETECTION SYSTEMS INC	975.00	0000195075
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057218	0000006743	FIRE DETECTION SYSTEMS INC	532.00	0000195075
10/7/2016	10001	4351030300	Criminalistics	03056730	0000007826	FISHER SCIENTIFIC COMPANY LLC	303.44	0000195076

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/7/2016	10001	6903000000	Rosamond Gifford Zoo	03056714	000009441	FLUKERS CRICKET FARM INC	163.66	0000195077
10/7/2016	10001	6903000000	Rosamond Gifford Zoo	03057045	000009441	FLUKERS CRICKET FARM INC	163.66	0000195077
10/7/2016	20013	3330800000	Lake Improvement Project Offic	03057136	0000002248	GARY L LEROUX	10,600.00	0000195078
10/7/2016	10030	4395400000	Environmental Health Grants	03056676	0000002248	GARY L LEROUX	6,000.00	0000195078
10/7/2016	10001	8330103000	Child Welfare Services F62	03056860	0000027451	GAYLE K HEINDEL	44.00	0000195079
10/7/2016	10030	3810000000	Emergency Management (Admin)	03057279	0000026989	GBW ASSOCIATES LLC	2,650.00	0000195080
10/7/2016	10001	4351030300	Criminalistics	03056778	0000006420	GEM SPORT SUPPLY INC	88.85	0000195081
10/7/2016	20013	3330400000	Fleet Management	03057291	0000009234	GENUINE PARTS COMPANY	8,042.54	0000195082
10/7/2016	40025	3300000000	Water Environment Protection D	03057044	0000005752	GHD CONSULTING SERVICES INC	11,843.50	0000195083
10/7/2016	40025	3300000000	Water Environment Protection D	03056769	0000005752	GHD CONSULTING SERVICES INC	81,265.93	0000195083
10/7/2016	40023	6100000000	Onondaga Community College	03055424	0000005752	GHD CONSULTING SERVICES INC	2,864.22	0000195084
10/7/2016	40023	6100000000	Onondaga Community College	03055426	0000005752	GHD CONSULTING SERVICES INC	3,088.96	0000195084
10/7/2016	10030	4396010000	CFS Lab Grants	03056788	0000004073	GLOBAL EQUIPMENT COMPANY	862.90	0000195085
10/7/2016	10030	8110010000	Elig/Incmaintenance F1	03056884	0000014843	GLORIA THOMAS	375.00	0000195086
10/7/2016	10030	8110010000	Elig/Incmaintenance F1	03056878	0000014843	GLORIA THOMAS	375.00	0000195086
10/7/2016	10001	4353010000	Preschool Program	CL306013	0000026406	GOWTHAM LNU	121.50	0000195087
10/7/2016	10030	6900000000	Parks & Recreation	03056713	0000007864	GREATER BALDWINSVILLE AMBULANCE CORP	900.00	0000195088
10/7/2016	20033	3520200000	Community Development Programs	03056797	0000001455	GREGORY A DECHICK	13,600.00	0000195089
10/7/2016	10001	6903000000	Rosamond Gifford Zoo	03057036	0000008260	GRUBCO INC	373.50	0000195090
10/7/2016	10001	8230102000	Adult Protective Services F2	03056973	0000021539	H S PARKING LLC	5,202.00	0000195091
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056609	0000005762	HAUN WELDING SUPPLY INC	10.54	0000195092
10/7/2016	10001	6903000000	Rosamond Gifford Zoo	03057227	0000005762	HAUN WELDING SUPPLY INC	22.80	0000195092
10/7/2016	20013	3330703000	Inventory Control	03056967	0000005762	HAUN WELDING SUPPLY INC	18.24	0000195092
10/7/2016	10001	1510000000	Executive/Administrative Servi	03056882	0000008649	HAWORTH INC	2,395.62	0000195093
10/7/2016	10001	8350100000	Hillbrook	03056726	0000007384	HEALTHWEAR RENTAL INC	202.92	0000195094
10/7/2016	10001	8330103000	Child Welfare Services F62	03057130	0000003446	HEATHER D PURCELL	34.68	0000195323
10/7/2016	10001	8330103000	Child Welfare Services F62	03057131	0000003446	HEATHER D PURCELL	155.61	0000195323
10/7/2016	10001	8330103000	Child Welfare Services F62	03057129	0000003446	HEATHER D PURCELL	55.94	0000195323
10/7/2016	10001	8330103000	Child Welfare Services F62	03057128	0000003446	HEATHER D PURCELL	238.80	0000195323
10/7/2016	10001	4353020000	Early Intervention	CL309037	0000026733	HEATHER LOTH	19.44	0000195095
10/7/2016	40021	0500000000	Facilities Management	03057147	0000006693	HERITAGE MASONRY RESTORATION INC	24,310.18	0000195096
10/7/2016	40021	0500000000	Facilities Management	03057145	0000006693	HERITAGE MASONRY RESTORATION INC	26,505.00	0000195096
10/7/2016	10001	7930600000	Custody Housing	03057070	0000005492	HILL & MARKES INC	598.80	0000195097
10/7/2016	10001	8110210000	Safety Net Assistance	03056988	0000007469	HOLLIS FUNERAL HOME LLC	2,220.00	0000195098
10/7/2016	55040	5810200000	Unemployment Insurance	03056677	0000006472	HR ONE CONSULTING INC	1,500.00	0000195099
10/7/2016	10001	6915000000	Hopkins Sports Facility	03056991	0000007077	HUEN NEW YORK INC	1,594.75	0000195100
10/7/2016	10001	6914000000	Alliance Bank Stadium	03056675	0000007077	HUEN NEW YORK INC	322.10	0000195100
10/7/2016	10030	8250200000	Aging Division Services	03056965	0000005695	HUNTINGTON FAMILY CENTERS INC	211.50	0000195101

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/7/2016	10030	8250200000	Aging Division Services	03056681	000005695	HUNTINGTON FAMILY CENTERS INC	6,579.73	0000195101
10/7/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056952	000005096	IBM CORP	3,590.90	0000195102
10/7/2016	10001	2760000000	Information Tech Client Svcs	03056658	000006539	ICS SOLUTIONS GROUP	125.00	0000195103
10/7/2016	10009	9320000000	Road Machinery Fund	03056891	000024404	IEH AUTO PARTS LLC	1,270.00	0000195104
10/7/2016	10009	9320000000	Road Machinery Fund	03056762	000024404	IEH AUTO PARTS LLC	7.41	0000195104
10/7/2016	10009	9320000000	Road Machinery Fund	03056763	000024404	IEH AUTO PARTS LLC	294.03	0000195104
10/7/2016	10009	9320000000	Road Machinery Fund	03056764	000024404	IEH AUTO PARTS LLC	(80.00)	0000195104
10/7/2016	10009	9320000000	Road Machinery Fund	03056765	000024404	IEH AUTO PARTS LLC	74.36	0000195104
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03056784	000009366	INGRAM LIBRARY SERVICES INC	4,854.44	0000195105
10/7/2016	20015	6520000000	System Support	03056789	000009366	INGRAM LIBRARY SERVICES INC	201.60	0000195105
10/7/2016	20015	6510100000	Central Library	03056787	000009366	INGRAM LIBRARY SERVICES INC	6,809.26	0000195105
10/7/2016	10001	3420000000	Call Taking & Dispatch	03057243	000009378	INTERGRAPH CORP	4,560.00	0000195106
10/7/2016	10001	7930200000	Custody Booking	03057162	000008813	INTOXIMETERS INC	800.00	0000195107
10/7/2016	20035	6550000000	Ocpl - Library Grants	03056745	000006879	IV4 INC	288.75	0000195108
10/7/2016	10009	9320000000	Road Machinery Fund	03056653	000006209	J C SMITH INC	62.20	0000195109
10/7/2016	10001	3110000000	District Attorney Operations	03056807	000004947	JAMES HORTON	2,160.00	0000195110
10/7/2016	20011	5741010000	Water Treatment & Pumping	03056961	000005924	JCI JONES CHEMICALS INC	790.00	0000195111
10/7/2016	10001	7930600000	Custody Housing	03056851	000025293	JCR MEDICINE CANAL STREET PLLC	75.00	0000195112
10/7/2016	10001	8330103000	Child Welfare Services F62	03057208	000002454	JEFF FLOOD	124.20	0000195324
10/7/2016	10001	4353020000	Early Intervention	CL309024	000027198	JENNIFER DELLOMORTE	40.00	0000195113
10/7/2016	20033	3520100000	Administration	03057056	000004580	JEROME W LANDI	193.32	0000195301
10/7/2016	10001	4353010000	Preschool Program	CL306017	000003868	JOANNE M HALL	226.80	0000195114
10/7/2016	10009	9320000000	Road Machinery Fund	03056669	000008844	JOE JOHNSON EQUIPMENT USA INC	1,183.14	0000195115
10/7/2016	10009	9320000000	Road Machinery Fund	03056667	000008844	JOE JOHNSON EQUIPMENT USA INC	838.03	0000195115
10/7/2016	10001	6914000000	Alliance Bank Stadium	03056747	000009589	JOES PROPERTY MAINTANCE	714.28	0000195116
10/7/2016	10001	6903000000	Rosamond Gifford Zoo	03056732	000009589	JOES PROPERTY MAINTANCE	666.66	0000195116
10/7/2016	10030	6900000000	Parks & Recreation	03057000	000021989	JOHN S MCFALL	1,580.00	0000195117
10/7/2016	20011	5752000000	Maintenance Distrib & Storage	03057075	000007550	JONATHAN WAITE	51,480.00	0000195118
10/7/2016	10001	0514010000	Central & Ground Maintenance	03057154	000007069	JORO COMPANIES INC	272.00	0000195119
10/7/2016	10009	9320000000	Road Machinery Fund	03056707	000005943	JOSALL SYRACUSE INC	787.50	0000195120
10/7/2016	10001	4353010000	Preschool Program	CL306637	000006084	JOWONIO SCHOOL INC	267,547.96	0000195121
10/7/2016	10009	9320000000	Road Machinery Fund	03056709	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	819.06	0000195122
10/7/2016	20013	3330702000	Maintenance	03056648	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	64.00	0000195122
10/7/2016	10001	7320030000	Criminal Court Supervisions	03056894	000003138	KATHLEEN DIXON	185.22	0000195314
10/7/2016	10001	8110210000	Safety Net Assistance	03056989	000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	1,275.00	0000195123
10/7/2016	10001	8330103000	Child Welfare Services F62	03057215	000001065	KELLY BROOKS	162.00	0000195325
10/7/2016	10001	4710300000	Municipal Legal Services	03056897	000027440	KELLY M CORBETT	2,715.00	0000195124
10/7/2016	20033	3520100000	Administration	03056933	000003133	KEVIN REVETTE	264.60	0000195302

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/7/2016	10001	7320030000	Criminal Court Supervisions	03056899	0000000569	KIM M MISCO	142.56	0000195315
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057223	0000009502	KINGS III OF AMERICA NA	89.58	0000195125
10/7/2016	20013	3330701000	Instrumentation & Electrical	03057156	0000006335	KJ ELECTRIC CORP	943.38	0000195126
10/7/2016	20013	3330701000	Instrumentation & Electrical	03057161	0000006335	KJ ELECTRIC CORP	300.00	0000195126
10/7/2016	20013	3330701000	Instrumentation & Electrical	03057176	0000006665	KOESTER ASSOCIATES INC	2,420.31	0000195127
10/7/2016	20013	3330701000	Instrumentation & Electrical	03057158	0000006266	KOM AUTOMATION INC	2,048.19	0000195128
10/7/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056659	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	870.94	0000195129
10/7/2016	10001	4351030300	Criminalistics	03057294	0000005503	KRACKELER SCIENTIFIC INC	723.99	0000195130
10/7/2016	10001	4351020100	Medical Examiner's Office	03056962	0000003823	KRISTIE BARBA	175.00	0000195308
10/7/2016	10001	4353020000	Early Intervention	CL307994	0000003461	KRISTINA E BOMGREN	280.00	0000195131
10/7/2016	10030	4395300000	Health Promotion Grants	03056758	0000006951	LABORATORY ALLIANCE OF CNY LLC	82.71	0000195132
10/7/2016	10030	4395300000	Health Promotion Grants	03056813	0000006951	LABORATORY ALLIANCE OF CNY LLC	(16.56)	0000195132
10/7/2016	10030	4395300000	Health Promotion Grants	03056812	0000006951	LABORATORY ALLIANCE OF CNY LLC	(11.03)	0000195132
10/7/2016	10030	4395300000	Health Promotion Grants	03056811	0000006951	LABORATORY ALLIANCE OF CNY LLC	86.95	0000195132
10/7/2016	10030	4395300000	Health Promotion Grants	03056760	0000006951	LABORATORY ALLIANCE OF CNY LLC	(90.93)	0000195132
10/7/2016	10030	4395300000	Health Promotion Grants	03056815	0000006951	LABORATORY ALLIANCE OF CNY LLC	16.54	0000195132
10/7/2016	10030	1500000000	Corrections	03056873	0000003959	LAIRD PLASTIC INC	5,197.53	0000195133
10/7/2016	20013	3330702000	Maintenance	03056697	0000026473	LAKEFRONT GLASS LLC	780.00	0000195134
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03057093	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	2,496.00	0000195135
10/7/2016	10001	4350800200	Std	03056959	0000027445	LANIKA MABREY	73.00	0000195309
10/7/2016	10001	4350800200	Std	03056960	0000027445	LANIKA MABREY	14.00	0000195309
10/7/2016	10030	8350200000	Juvenile Justice Contracts	03057278	0000006492	LEARNING DISABILITIES ASSOC OF CNY	2,113.55	0000195136
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03056994	0000012672	LEEMARIE JACKSON	24.30	0000195310
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03056993	0000012672	LEEMARIE JACKSON	25.92	0000195310
10/7/2016	10001	6903000000	Rosamond Gifford Zoo	03057055	0000009520	LEES FEED STORE	500.78	0000195137
10/7/2016	20015	6520000000	System Support	03057228	0000005343	LEVEL 3 FINANCING INC	2,877.38	0000195138
10/7/2016	10001	4353010000	Preschool Program	CL308336	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	12,606.00	0000195139
10/7/2016	10001	4353010000	Preschool Program	CL308342	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	20,835.00	0000195139
10/7/2016	10001	7320030000	Criminal Court Supervisions	03056902	0000002803	LINDA ABBEY	120.42	0000195316
10/7/2016	10001	4353010000	Preschool Program	CL306019	0000023886	LINDSEY WEBB	242.73	0000195140
10/7/2016	10001	2770000000	Info Tech Infrastructure Svcs	03057251	0000008818	MACKINNEY SYSTEMS INC	13,880.00	0000195141
10/7/2016	10001	4350400300	Vector Control	03056683	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	202.50	0000195142
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03057080	0000007005	MAMI OF CNY INC	647.90	0000195143
10/7/2016	10001	4350700200	Community Health Nursing	03056610	0000007005	MAMI OF CNY INC	662.50	0000195143
10/7/2016	40025	3300000000	Water Environment Protection D	03056706	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	528,570.95	0000195144
10/7/2016	20033	3520100000	Administration	03056955	0000001774	MARK D FORBES	279.18	0000195303
10/7/2016	10001	4350100100	Administration	03056816	0000016590	MARLESHA M MINET	372.50	0000195145
10/7/2016	10030	8110010000	Elig/Incmaintenance F1	03056872	0000014584	MARSHA BEHARIE	400.00	0000195146

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/7/2016	10030	8110010000	Elig/Incmaintenance F1	03056876	0000014584	MARSHA BEHARIE	386.00	0000195146
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056885	0000008967	MASTERS SUPPLY LLC	299.00	0000195147
10/7/2016	20013	3330703000	Inventory Control	03056974	0000008967	MASTERS SUPPLY LLC	587.02	0000195147
10/7/2016	10001	7920200000	Police Patrol	03056908	0000000403	MATTHEW CAREY	305.00	0000195318
10/7/2016	10001	4353010000	Preschool Program	CL306049	0000023672	MATTHEW MULLEN	328.86	0000195148
10/7/2016	10030	4395300000	Health Promotion Grants	03057034	0000004787	MATTHEW SCHADER	173.88	0000195311
10/7/2016	10001	3700000000	Elections Board	03057058	0000008696	MAYLINE COMPANY LLC	476.89	0000195149
10/7/2016	40021	0500000000	Facilities Management	03057196	0000025225	MEC ELECTRIC INC	9,278.12	0000195150
10/7/2016	10001	7920200000	Police Patrol	03056909	0000027430	MICHAEL CICIRIELLO	305.00	0000195319
10/7/2016	20033	3520100000	Administration	03056928	0000004451	MICHAEL DECKER JR	261.90	0000195304
10/7/2016	10001	3110000000	District Attorney Operations	03056845	0000002142	MICHAEL S BIRCHMEYER	1,200.00	0000195151
10/7/2016	10001	4353010000	Preschool Program	CL306010	0000023804	MICHELE KHASIDIS	222.87	0000195152
10/7/2016	10009	9320000000	Road Machinery Fund	03056804	0000006212	MID-STATE DOOR INC	624.00	0000195153
10/7/2016	40021	9310000000	Transportation	03056852	0000007933	MIDLAND ASPHALT MATERIAL INC	111,484.70	0000195154
10/7/2016	20013	3330703000	Inventory Control	03057104	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	2,688.00	0000195155
10/7/2016	20013	3330701000	Instrumentation & Electrical	03056954	0000007886	MINE SAFETY APPLIANCES CO	3,803.66	0000195156
10/7/2016	10001	7530100000	County Contracts	03057205	0000007969	MINORITY REPORTER INC	467.46	0000195157
10/7/2016	10001	6912000000	Onondaga Lake Park	03056824	0000005722	MIRABITO HOLDINGS INC	805.42	0000195158
10/7/2016	10001	1510000000	Executive/Administrative Servi	03056682	0000000644	MITCHELL V BRODEY	1,020.00	0000195159
10/7/2016	10001	6909000000	Historical Facilities	03056743	0000006097	MONROE EXTINGUISHER CO INC	250.20	0000195160
10/7/2016	10001	6909000000	Historical Facilities	03056773	0000006097	MONROE EXTINGUISHER CO INC	41.60	0000195160
10/7/2016	20035	6550000000	Ocpl - Library Grants	03056656	0000027366	MUSIC IN MOTION	227.32	0000195161
10/7/2016	10001	6903000000	Rosamond Gifford Zoo	03056729	0000009602	MWI VETERINARY SUPPLY INC	549.18	0000195162
10/7/2016	10001	8330103000	Child Welfare Services F62	03056907	0000001896	NADIA BEY-WRIGHT	316.44	0000195326
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03056776	0000007849	NATIONAL ASSN OF CLEAN WATER AGENCIES	19,270.00	0000195163
10/7/2016	10030	6900000000	Parks & Recreation	03056831	0000006183	NATIONAL AUDIO	4,500.00	0000195164
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057231	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES	71.50	0000195165
10/7/2016	10001	4353010000	Preschool Program	CL308300	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	60,970.00	0000195166
10/7/2016	10001	7930600000	Custody Housing	03057170	0000005613	NEW YORK STATE	3,360.00	0000195167
10/7/2016	10001	6911000000	Oneida Shores	CD297249	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CD309782	0000005635	NIAGARA MOHAWK POWER CORP	24.93	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CD309783	0000005635	NIAGARA MOHAWK POWER CORP	3,179.42	0000195168
10/7/2016	10001	6911000000	Oneida Shores	CE297249	0000005635	NIAGARA MOHAWK POWER CORP	42.97	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CE309782	0000005635	NIAGARA MOHAWK POWER CORP	38.73	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CE309783	0000005635	NIAGARA MOHAWK POWER CORP	365.23	0000195168
10/7/2016	10001	6911000000	Oneida Shores	CF297249	0000005635	NIAGARA MOHAWK POWER CORP	1,139.11	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CF309782	0000005635	NIAGARA MOHAWK POWER CORP	502.45	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CF309783	0000005635	NIAGARA MOHAWK POWER CORP	31.09	0000195168

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/7/2016	10001	6911000000	Oneida Shores	CG297249	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CG309782	000005635	NIAGARA MOHAWK POWER CORP	764.59	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CG309783	000005635	NIAGARA MOHAWK POWER CORP	56.55	0000195168
10/7/2016	10001	6911000000	Oneida Shores	CH297249	000005635	NIAGARA MOHAWK POWER CORP	587.03	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CH309782	000005635	NIAGARA MOHAWK POWER CORP	1,093.92	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CH309783	000005635	NIAGARA MOHAWK POWER CORP	22.91	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CI309782	000005635	NIAGARA MOHAWK POWER CORP	33.88	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CI309783	000005635	NIAGARA MOHAWK POWER CORP	1,558.54	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309782	000005635	NIAGARA MOHAWK POWER CORP	548.49	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309783	000005635	NIAGARA MOHAWK POWER CORP	1,868.83	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CK309782	000005635	NIAGARA MOHAWK POWER CORP	528.85	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CK309783	000005635	NIAGARA MOHAWK POWER CORP	99.63	0000195168
10/7/2016	10001	3700000000	Elections Board	03056857	000005635	NIAGARA MOHAWK POWER CORP	1,562.62	0000195168
10/7/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057206	000005635	NIAGARA MOHAWK POWER CORP	2,636.86	0000195168
10/7/2016	10001	6907000000	Highland Forest	CL297249	000005635	NIAGARA MOHAWK POWER CORP	144.28	0000195168
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056684	000005635	NIAGARA MOHAWK POWER CORP	11,379.01	0000195168
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056686	000005635	NIAGARA MOHAWK POWER CORP	326.19	0000195168
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056687	000005635	NIAGARA MOHAWK POWER CORP	90.28	0000195168
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056689	000005635	NIAGARA MOHAWK POWER CORP	153.23	0000195168
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056691	000005635	NIAGARA MOHAWK POWER CORP	17.90	0000195168
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056693	000005635	NIAGARA MOHAWK POWER CORP	115.35	0000195168
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056695	000005635	NIAGARA MOHAWK POWER CORP	57.46	0000195168
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056696	000005635	NIAGARA MOHAWK POWER CORP	102.04	0000195168
10/7/2016	10001	6916000000	Pratt's Falls	CB297249	000005635	NIAGARA MOHAWK POWER CORP	65.20	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CQ309783	000005635	NIAGARA MOHAWK POWER CORP	83.40	0000195168
10/7/2016	10001	3420000000	Call Taking & Dispatch	CL308893	000005635	NIAGARA MOHAWK POWER CORP	403.14	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CL309782	000005635	NIAGARA MOHAWK POWER CORP	138.62	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CL309783	000005635	NIAGARA MOHAWK POWER CORP	23.03	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CM309782	000005635	NIAGARA MOHAWK POWER CORP	316.59	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CM309783	000005635	NIAGARA MOHAWK POWER CORP	251.18	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CN309782	000005635	NIAGARA MOHAWK POWER CORP	181.47	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CN309783	000005635	NIAGARA MOHAWK POWER CORP	228.37	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CO309782	000005635	NIAGARA MOHAWK POWER CORP	26.12	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CO309783	000005635	NIAGARA MOHAWK POWER CORP	174.10	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CP309782	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CP309783	000005635	NIAGARA MOHAWK POWER CORP	169.68	0000195168
10/7/2016	10001	3420000000	Call Taking & Dispatch	CB308893	000005635	NIAGARA MOHAWK POWER CORP	24.68	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CB309782	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000195168

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CB309783	000005635	NIAGARA MOHAWK POWER CORP	23.03	0000195168
10/7/2016	10001	6916000000	Pratt's Falls	CC297249	000005635	NIAGARA MOHAWK POWER CORP	21.12	0000195168
10/7/2016	10001	3420000000	Call Taking & Dispatch	CC308893	000005635	NIAGARA MOHAWK POWER CORP	24.77	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CC309782	000005635	NIAGARA MOHAWK POWER CORP	48.22	0000195168
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	CC309783	000005635	NIAGARA MOHAWK POWER CORP	22.91	0000195168
10/7/2016	10001	8320100000	Youth Bureau	03056774	000006794	NORTH AREA ATHLETIC CLUB INC	21,000.00	0000195170
10/7/2016	10030	8250200000	Aging Division Services	03055706	000007635	NORTH AREA MEALS ON WHEELS INC	28,673.06	0000195171
10/7/2016	10001	0514010000	Central & Ground Maintenance	03056829	000006308	NORTH SYRACUSE LAWN & SNOW INC	3,224.95	0000195172
10/7/2016	40021	9310000000	Transportation	03057139	000007270	NORTHEAST SIGNAL INC	31,986.00	0000195173
10/7/2016	10007	9310300000	Maintenance of Roads	03056855	000005773	NORTHERN READY MIX LLC	274.50	0000195174
10/7/2016	10007	9310300000	Maintenance of Roads	03056858	000005773	NORTHERN READY MIX LLC	250.50	0000195174
10/7/2016	10009	9320000000	Road Machinery Fund	03056712	0000016162	NYE AUTOMOTIVE GROUP	588.54	0000195175
10/7/2016	10001	2100000000	County Executive	03056727	000005612	NYS ASSOCIATION OF COUNTIES	190.00	0000195176
10/7/2016	10009	9320000000	Road Machinery Fund	03056783	000005651	NYS ELECTRIC AND GAS CORPORATION	126.57	0000195177
10/7/2016	10009	9320000000	Road Machinery Fund	03056790	000005651	NYS ELECTRIC AND GAS CORPORATION	51.87	0000195177
10/7/2016	10009	9320000000	Road Machinery Fund	03056849	000005651	NYS ELECTRIC AND GAS CORPORATION	151.34	0000195177
10/7/2016	10001	6904000000	Carpenter's Brook	03057076	000005651	NYS ELECTRIC AND GAS CORPORATION	93.62	0000195177
10/7/2016	10001	6904000000	Carpenter's Brook	03057079	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000195177
10/7/2016	10001	6904000000	Carpenter's Brook	03057083	000005651	NYS ELECTRIC AND GAS CORPORATION	566.94	0000195177
10/7/2016	10001	6904000000	Carpenter's Brook	03057085	000005651	NYS ELECTRIC AND GAS CORPORATION	1,297.22	0000195177
10/7/2016	10030	1500000000	Corrections	03056869	000005227	NYS INDUSTRIES FOR THE DISABLED	518.40	0000195178
10/7/2016	10001	0200000000	Authorized Agencies - Human Se	03040185	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,031.00	0000195179
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03056664	0000015219	ONONDAGA COUNTY	314.73	0000195300
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03056694	0000015219	ONONDAGA COUNTY	313.71	0000195300
10/7/2016	10001	7930400000	Custody Transport	03057040	0000015217	ONONDAGA COUNTY	530.00	0000195320
10/7/2016	10001	7910000000	Sheriff	03056810	0000015218	ONONDAGA COUNTY	270.50	0000195321
10/7/2016	10001	8330103000	Child Welfare Services F62	03056843	000006724	ONONDAGA COUNTY CONVENTION CENTER	6,840.00	0000195180
10/7/2016	10001	6903000000	Rosamond Gifford Zoo	03057226	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	50.00	0000195181
10/7/2016	40025	3300000000	Water Environment Protection D	03056660	0000019224	ONONDAGA EARTH CORPS	21,805.04	0000195182
10/7/2016	20013	3330704000	Process Control	03056931	0000017636	ORKIN LLC	24.00	0000195183
10/7/2016	20013	3330704000	Process Control	03056930	0000017636	ORKIN LLC	55.00	0000195183
10/7/2016	20013	3330704000	Process Control	03056929	0000017636	ORKIN LLC	90.00	0000195183
10/7/2016	20015	6520000000	System Support	03056721	000008388	OVERDRIVE INC	986.01	0000195184
10/7/2016	20015	6520000000	System Support	03056722	000008388	OVERDRIVE INC	1,294.81	0000195184
10/7/2016	20015	6510100000	Central Library	03056718	000008388	OVERDRIVE INC	203.00	0000195184
10/7/2016	20011	5752000000	Maintenance Distrib & Storage	03056674	000005714	OVERHEAD DOOR CO OF CORTLAND INC	996.00	0000195185
10/7/2016	10001	4350800300	Tb Control	03056738	0000025014	OXFORD IMMUNOTEC INC	80.00	0000195186
10/7/2016	10001	4350800300	Tb Control	03056740	0000025014	OXFORD IMMUNOTEC INC	180.00	0000195186

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/7/2016	20035	6550000000	Ocpl - Library Grants	03057181	000007860	OXFORD UNIVERSITY PRESS	121.36	0000195187
10/7/2016	10030	8110010000	Elig/Incmaintenance F1	03056886	0000014783	PAPWORTH, JOSHUA	550.00	0000195188
10/7/2016	10001	7920500000	Police Criminal Investigation	03057026	0000021693	PARROTTS TOWING & RECOVERY LLC	150.00	0000195189
10/7/2016	10009	9320000000	Road Machinery Fund	03056771	0000006074	PBS BRAKE AND SUPPLY CORP	232.84	0000195190
10/7/2016	10009	9320000000	Road Machinery Fund	03056770	0000006074	PBS BRAKE AND SUPPLY CORP	444.86	0000195190
10/7/2016	10009	9320000000	Road Machinery Fund	03056999	0000006074	PBS BRAKE AND SUPPLY CORP	319.53	0000195190
10/7/2016	10009	9320000000	Road Machinery Fund	03056715	0000006074	PBS BRAKE AND SUPPLY CORP	52.26	0000195190
10/7/2016	10001	4351030300	Criminalistics	03056736	0000009306	PCM SALES INC	515.94	0000195191
10/7/2016	20013	3330502000	Laboratory Services	03056685	0000000258	PERKINELMER HEALTH SCIENCES INC	1,560.73	0000195192
10/7/2016	20013	3330502000	Laboratory Services	03056679	0000000258	PERKINELMER HEALTH SCIENCES INC	1.92	0000195192
10/7/2016	20011	5752000000	Maintenance Distrib & Storage	03056698	0000021762	PESTECH EXTERMINATING INC	48.00	0000195193
10/7/2016	20011	5752000000	Maintenance Distrib & Storage	03056833	0000021762	PESTECH EXTERMINATING INC	48.00	0000195193
10/7/2016	20011	5752000000	Maintenance Distrib & Storage	03056688	0000021762	PESTECH EXTERMINATING INC	48.00	0000195193
10/7/2016	20011	5751000000	Maintenance Treatment & Trans	03057213	0000005655	PETER RABY CO INC	240.18	0000195194
10/7/2016	10030	3330000000	Water Environment Protection	03056905	0000024047	PINCKNEY HUGO GROUP LLC	2,881.98	0000195195
10/7/2016	10030	3330000000	Water Environment Protection	03056906	0000024047	PINCKNEY HUGO GROUP LLC	3,200.00	0000195195
10/7/2016	10001	3110000000	District Attorney Operations	03057094	0000006418	PLAN & PRINT SYSTEMS INC	34.80	0000195196
10/7/2016	10001	3110000000	District Attorney Operations	03057096	0000006418	PLAN & PRINT SYSTEMS INC	106.80	0000195196
10/7/2016	55040	5810300000	Health Insurance	03056772	0000005743	POMCO INC	5,150.00	0000195197
10/7/2016	40021	9310000000	Transportation	03057149	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	49,026.89	0000195198
10/7/2016	40021	9310000000	Transportation	03057133	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,677.66	0000195198
10/7/2016	40021	9310000000	Transportation	03057120	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	4,040.75	0000195198
10/7/2016	10007	9310300000	Maintenance of Roads	03056716	0000007614	POTTERS INDUSTRIES INC	12,452.00	0000195199
10/7/2016	20013	3330601000	Flow Control	03057041	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	158,782.00	0000195200
10/7/2016	10001	3110000000	District Attorney Operations	03056880	0000023754	PSYCHIATRY FACULTY PRACTICE INC	7,800.00	0000195201
10/7/2016	10001	2770000000	Info Tech Infrastructure Svcs	03057249	0000007733	PURPLEWIRE LLC	148.38	0000195202
10/7/2016	10030	4395300000	Health Promotion Grants	03056817	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	34.51	0000195203
10/7/2016	10001	4350100100	Administration	03056866	0000009273	QUOC VAN NGUYEN MD	1,091.44	0000195204
10/7/2016	10001	8340401000	Child & Family Mental Hlth Day	03057077	0000006746	R & R JANITORIAL SERVICE INC	1,825.00	0000195205
10/7/2016	10001	7920400000	Police Navigation	03057142	0000006536	R C CONGEL AUTO & BOAT SALES INC	358.00	0000195206
10/7/2016	10001	7920400000	Police Navigation	03057144	0000006536	R C CONGEL AUTO & BOAT SALES INC	603.47	0000195206
10/7/2016	10001	8330103000	Child Welfare Services F62	03056916	0000003910	RAFAEL GONGORA	91.26	0000195327
10/7/2016	10001	8330103000	Child Welfare Services F62	03056917	0000003910	RAFAEL GONGORA	15.66	0000195327
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03056834	0000006884	REACH CNY INC	5,747.56	0000195207
10/7/2016	40021	6900000000	Parks & Recreation	03056821	0000024271	REEF INDUSTRIES INC	8,348.28	0000195208
10/7/2016	20013	3330704000	Process Control	03057135	0000006702	RICCELLI ENTERPRISES INC	40,806.71	0000195209
10/7/2016	20013	3330704000	Process Control	03056998	0000006702	RICCELLI ENTERPRISES INC	2,262.30	0000195209
10/7/2016	20013	3330704000	Process Control	03056997	0000006702	RICCELLI ENTERPRISES INC	743.82	0000195209

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/7/2016	20013	3330704000	Process Control	03056996	000006702	RICCELLI ENTERPRISES INC	37,634.45	0000195209
10/7/2016	20013	3330704000	Process Control	03056995	000006702	RICCELLI ENTERPRISES INC	35,440.23	0000195209
10/7/2016	10001	3110000000	District Attorney Operations	03056731	0000023732	RICHARD SCHAEFER	266.79	0000195210
10/7/2016	40021	0500000000	Facilities Management	03057119	0000007341	RIGHT PRICE COMPANIES INC	166,015.80	0000195211
10/7/2016	40021	0500000000	Facilities Management	03057121	0000007341	RIGHT PRICE COMPANIES INC	86,278.88	0000195211
10/7/2016	10001	8110210000	Safety Net Assistance	03056987	0000007020	ROBERT D GRAY FUNERAL HOME INC	2,220.00	0000195212
10/7/2016	10001	8340401000	Child & Family Mental Hlth Day	03057233	0000007065	ROECO INC	5,101.50	0000195213
10/7/2016	10001	8340401000	Child & Family Mental Hlth Day	03057175	0000007065	ROECO INC	4,046.50	0000195213
10/7/2016	10001	8340401000	Child & Family Mental Hlth Day	03057230	0000007065	ROECO INC	5,571.75	0000195213
10/7/2016	10001	4351030300	Criminalistics	03057283	0000009776	RON SMITH & ASSOCIATES INC	700.00	0000195214
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03056881	0000014841	SALVATION ARMY	6,777.52	0000195215
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03056883	0000014841	SALVATION ARMY	5,298.80	0000195215
10/7/2016	10030	8250200000	Aging Division Services	03057179	0000014841	SALVATION ARMY	6,764.05	0000195215
10/7/2016	10001	6907000000	Highland Forest	03056661	0000006433	SANICO INC	166.32	0000195216
10/7/2016	10001	7320030000	Criminal Court Supervisions	03056910	0000024303	SARAH LOGIUDICE	61.56	0000195317
10/7/2016	20011	5751000000	Maintenance Treatment & Trans	03057068	0000008383	SCHINDLER ELEVATOR CORPORATION	298.86	0000195217
10/7/2016	10001	4710200000	Family Court Services	03057172	0000004540	SCOTT D BOND	248.00	0000195218
10/7/2016	10001	4710200000	Family Court Services	03057174	0000004540	SCOTT D BOND	864.00	0000195218
10/7/2016	10001	4351020100	Medical Examiner's Office	03056888	0000017092	SCOTT W BEACH	2,480.00	0000195219
10/7/2016	10001	3420000000	Call Taking & Dispatch	03057140	0000008621	SECURITY INFORMATION SYSTEMS INC	1,595.00	0000195220
10/7/2016	10001	6905000000	Veterans Cemetary	03057126	0000026607	SEEDWAY LLC	429.00	0000195221
10/7/2016	10030	4395400000	Environmental Health Grants	03057260	0000016444	SEPRO CORPORATION	110.00	0000195222
10/7/2016	10030	4395300000	Health Promotion Grants	03056690	0000016583	SHALANDA GRAHAM	184.65	0000195312
10/7/2016	20013	3330601000	Flow Control	03057038	0000024091	SHAMROCK SEWER SERVICES LLC	149,120.92	0000195223
10/7/2016	20013	3330702000	Maintenance	03057188	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	5,411.52	0000195224
10/7/2016	10001	4351030300	Criminalistics	03057281	0000005566	SI TECHNOLOGIES INC	571.12	0000195225
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03057209	0000009464	SJS PARTNERSHIP	271.00	0000195226
10/7/2016	10030	4395300000	Health Promotion Grants	03057265	0000009464	SJS PARTNERSHIP	644.39	0000195226
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03056932	0000024639	SOLARCITY CORPORATION	2,175.56	0000195227
10/7/2016	10001	1560000000	Buildings & Grounds Maintenanc	03056871	0000007104	SONIC TECHNOLOGIES	593.00	0000195228
10/7/2016	10001	4353010000	Preschool Program	CL305455	0000008160	SPROUT THERAPY GROUP	26,675.00	0000195229
10/7/2016	10001	4350400200	Animal Disease	03057240	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000195230
10/7/2016	10001	4350400200	Animal Disease	03057237	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000195230
10/7/2016	10001	4350400200	Animal Disease	03057225	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000195230
10/7/2016	10001	4350400200	Animal Disease	03056628	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000195230
10/7/2016	10009	9320000000	Road Machinery Fund	03056766	0000007545	STADIUM INTL SALES & SERVICE LLC	26.20	0000195231
10/7/2016	10009	9320000000	Road Machinery Fund	03056781	0000007545	STADIUM INTL SALES & SERVICE LLC	538.50	0000195231
10/7/2016	10009	9320000000	Road Machinery Fund	03056779	0000007545	STADIUM INTL SALES & SERVICE LLC	47.32	0000195231

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/7/2016	10009	9320000000	Road Machinery Fund	03056777	000007545	STADIUM INTL SALES & SERVICE LLC	1,751.80	0000195231
10/7/2016	10009	9320000000	Road Machinery Fund	03056782	000007545	STADIUM INTL SALES & SERVICE LLC	296.32	0000195231
10/7/2016	10009	9320000000	Road Machinery Fund	03056780	000007545	STADIUM INTL SALES & SERVICE LLC	311.04	0000195231
10/7/2016	40021	6500000000	Onondaga County Public Library	03057285	000000237	STAPLES CONTRACT & COMMERCIAL INC	304.99	0000195232
10/7/2016	40021	9310000000	Transportation	03057021	000006365	SUIT-KOTE CORPORATION	7,340.88	0000195233
10/7/2016	40021	9310000000	Transportation	03057011	000006365	SUIT-KOTE CORPORATION	6,751.92	0000195233
10/7/2016	40021	9310000000	Transportation	03057012	000006365	SUIT-KOTE CORPORATION	7,112.95	0000195233
10/7/2016	40021	9310000000	Transportation	03057013	000006365	SUIT-KOTE CORPORATION	12,201.38	0000195233
10/7/2016	40021	9310000000	Transportation	03057001	000006365	SUIT-KOTE CORPORATION	212,827.05	0000195233
10/7/2016	40021	9310000000	Transportation	03057003	000006365	SUIT-KOTE CORPORATION	36,770.18	0000195233
10/7/2016	40021	9310000000	Transportation	03057015	000006365	SUIT-KOTE CORPORATION	6,492.72	0000195233
10/7/2016	40021	9310000000	Transportation	03057018	000006365	SUIT-KOTE CORPORATION	8,176.92	0000195233
10/7/2016	40021	9310000000	Transportation	03057020	000006365	SUIT-KOTE CORPORATION	3,421.40	0000195233
10/7/2016	40021	9310000000	Transportation	03057025	000006365	SUIT-KOTE CORPORATION	8,521.20	0000195233
10/7/2016	40021	9310000000	Transportation	03057010	000006365	SUIT-KOTE CORPORATION	8,400.25	0000195233
10/7/2016	40021	9310000000	Transportation	03057023	000006365	SUIT-KOTE CORPORATION	7,640.89	0000195233
10/7/2016	40021	9310000000	Transportation	03057002	000006365	SUIT-KOTE CORPORATION	134,092.98	0000195233
10/7/2016	10030	4395300000	Health Promotion Grants	03056753	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	182.85	0000195234
10/7/2016	10030	4395300000	Health Promotion Grants	03056754	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	(52.55)	0000195234
10/7/2016	10001	4353010000	Preschool Program	CL308252	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,686.00	0000195234
10/7/2016	10001	4353010000	Preschool Program	CL308253	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	110.00	0000195234
10/7/2016	10001	4353010000	Preschool Program	CL308254	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	495.00	0000195234
10/7/2016	10001	4353010000	Preschool Program	CL308255	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	660.00	0000195234
10/7/2016	10001	4353010000	Preschool Program	CL308256	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	0000195234
10/7/2016	10001	4353010000	Preschool Program	CL308257	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,631.00	0000195234
10/7/2016	10030	4395300000	Health Promotion Grants	03056748	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	293.86	0000195234
10/7/2016	10030	4395300000	Health Promotion Grants	03056750	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	213.95	0000195234
10/7/2016	10030	4395300000	Health Promotion Grants	03056752	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	(167.53)	0000195234
10/7/2016	10001	6912000000	Onondaga Lake Park	03057053	000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,098.51	0000195235
10/7/2016	10001	6903000000	Rosamond Gifford Zoo	03057049	000005894	SUPERIOR PLUS ENERGY SERVICES INC	328.30	0000195235
10/7/2016	10001	6916000000	Pratt's Falls	03056705	000005894	SUPERIOR PLUS ENERGY SERVICES INC	564.04	0000195235
10/7/2016	10001	6912000000	Onondaga Lake Park	03056703	000005894	SUPERIOR PLUS ENERGY SERVICES INC	917.64	0000195235
10/7/2016	10001	6911000000	Oneida Shores	03057014	000005894	SUPERIOR PLUS ENERGY SERVICES INC	306.03	0000195235
10/7/2016	10001	4353010000	Preschool Program	CL306044	000024944	SUSAN KOTLOVE	559.87	0000195236
10/7/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03056835	000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000195237
10/7/2016	10030	7930300000	Sheriff Custody Grants	03057081	000009393	SWANSON SERVICES CORP	800.00	0000195238
10/7/2016	10030	1500000000	Corrections	03056868	000006093	SYNERGY GLOBAL SOLUTIONS INC	1,874.40	0000195239
10/7/2016	10001	3110000000	District Attorney Operations	03057092	000006093	SYNERGY GLOBAL SOLUTIONS INC	2,103.70	0000195239

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/7/2016	10001	0512000000	Construction & Office Planning	03056874	000005673	SYRACUSE BLUE PRINT CO INC	20.00	0000195240
10/7/2016	10001	0512000000	Construction & Office Planning	03056853	000005673	SYRACUSE BLUE PRINT CO INC	13.20	0000195240
10/7/2016	10001	0512000000	Construction & Office Planning	03056879	000005673	SYRACUSE BLUE PRINT CO INC	45.80	0000195240
10/7/2016	10001	0514010000	Central & Ground Maintenance	03057180	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000195241
10/7/2016	10001	0514010000	Central & Ground Maintenance	03057184	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000195241
10/7/2016	10001	6902000000	Beaver Lake Nature Center	03057105	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000195241
10/7/2016	10001	6912000000	Onondaga Lake Park	03057101	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000195241
10/7/2016	10001	6912000000	Onondaga Lake Park	03057100	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000195241
10/7/2016	10001	6903000000	Rosamond Gifford Zoo	03057098	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	175.61	0000195241
10/7/2016	10001	6904000000	Carpenter's Brook	03057091	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000195241
10/7/2016	10001	6909000000	Historical Facilities	03057089	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000195241
10/7/2016	10001	3420000000	Call Taking & Dispatch	03056903	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000195241
10/7/2016	20013	3330702000	Maintenance	03056970	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000195241
10/7/2016	20013	3330702000	Maintenance	03056969	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000195241
10/7/2016	10001	0514010000	Central & Ground Maintenance	03057194	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000195241
10/7/2016	10001	0514010000	Central & Ground Maintenance	03057193	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000195241
10/7/2016	10001	0514010000	Central & Ground Maintenance	03057187	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000195241
10/7/2016	10001	0514010000	Central & Ground Maintenance	03057190	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000195241
10/7/2016	10030	8250200000	Aging Division Services	03056665	000005710	SYRACUSE JEWISH FAMILY SERVICE	1,648.67	0000195242
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03056836	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,412.00	0000195243
10/7/2016	10030	8250200000	Aging Division Services	03055515	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,688.85	0000195243
10/7/2016	10030	4395700000	MCH/Healthy Families Grants	03056842	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	11,063.57	0000195243
10/7/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03056986	000005806	SYRACUSE THERMAL PRODUCTS INC	498.43	0000195244
10/7/2016	40027	5770000000	MWB Capital Projects	03056294	000006375	SYRACUSE TIME & ALARM COMPANY INC	79,325.00	0000195245
10/7/2016	10009	9320000000	Road Machinery Fund	03056720	000006511	SYRACUSE TRAILER SALES SERVICE LEASING	402.43	0000195246
10/7/2016	40021	9310000000	Transportation	03057182	000006009	T H KINSELLA INC	3,748.68	0000195247
10/7/2016	10007	9310300000	Maintenance of Roads	03057189	000006009	T H KINSELLA INC	583.79	0000195247
10/7/2016	10001	8350100000	Hillbrook	03057229	000000772	TAMMY IBBS	100.00	0000195248
10/7/2016	10001	1510000000	Executive/Administrative Servi	03056877	000008784	THE HON COMPANY	605.10	0000195249
10/7/2016	40021	0500000000	Facilities Management	03057210	000005579	THE INSPECTOR LLC	250.00	0000195250
10/7/2016	40021	0500000000	Facilities Management	03056744	000005579	THE INSPECTOR LLC	250.00	0000195250
10/7/2016	10001	6907000000	Highland Forest	03056741	000006072	THE LIBERTY STORE INC	367.50	0000195251
10/7/2016	10001	4353010000	Preschool Program	CL302417	000008018	THERAPY PARTNERS IN OT PT AND	3,190.00	0000195252
10/7/2016	10001	4353010000	Preschool Program	CL302416	000008018	THERAPY PARTNERS IN OT PT AND	65,685.00	0000195252
10/7/2016	10001	4351030300	Criminalistics	03056785	000025224	THERMO SCIENTIFIC PORTABLE ANALYTICAL	19,361.20	0000195253
10/7/2016	10030	4396020000	CFS MEO Grants	03056673	000007711	THOMAS SCIENTIFIC INC	16.05	0000195254
10/7/2016	10001	4351030300	Criminalistics	03057288	000007711	THOMAS SCIENTIFIC INC	249.40	0000195254
10/7/2016	10030	4396020000	CFS MEO Grants	03056668	000007711	THOMAS SCIENTIFIC INC	141.10	0000195254

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057232	000009362	THYSSENKRUPP ELEVATOR	940.83	0000195255
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03056746	000009628	TIME WARNER CABLE	138.55	0000195256
10/7/2016	10001	3810000000	Emergency Management (Admin)	03056755	000009628	TIME WARNER CABLE	109.52	0000195256
10/7/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056805	000009628	TIME WARNER CABLE	135.25	0000195256
10/7/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056806	000009628	TIME WARNER CABLE	324.95	0000195256
10/7/2016	10001	6902000000	Beaver Lake Nature Center	03057059	000009628	TIME WARNER CABLE	119.95	0000195256
10/7/2016	10001	6905000000	Veterans Cemetary	03057060	000009628	TIME WARNER CABLE	69.95	0000195256
10/7/2016	10001	2770000000	Info Tech Infrastructure Svcs	03057061	000009628	TIME WARNER CABLE	625.00	0000195256
10/7/2016	10001	6914000000	Alliance Bank Stadium	03057062	000009628	TIME WARNER CABLE	96.20	0000195256
10/7/2016	10001	2770000000	Info Tech Infrastructure Svcs	03057063	000009628	TIME WARNER CABLE	139.45	0000195256
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03056749	000009628	TIME WARNER CABLE	355.29	0000195256
10/7/2016	10030	3810000000	Emergency Management (Admin)	03056751	000009628	TIME WARNER CABLE	89.09	0000195256
10/7/2016	20033	3520200000	Community Development Programs	03056800	000004088	TIMOTHY A REILLY	7,240.00	0000195257
10/7/2016	10001	2100000000	County Executive	03055120	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	90.67	0000195258
10/7/2016	10001	7920200000	Police Patrol	03056619	000005837	TOWN OF ONONDAGA	3,882.20	0000195259
10/7/2016	20033	3520200000	Community Development Programs	03056819	000005840	TOWN OF SALINA	35,568.00	0000195260
10/7/2016	10009	9320000000	Road Machinery Fund	03056761	000006194	TRACEY ROAD EQUIPMENT INC	274.57	0000195261
10/7/2016	20013	3330400000	Fleet Management	03056966	000006766	TRANSPORTATION REPAIR SERVICE INC	1,363.04	0000195262
10/7/2016	10001	8350100000	Hillbrook	03056725	0000018802	TRINITY SERVICES GROUP INC	3,691.78	0000195263
10/7/2016	20015	6520000000	System Support	03057153	0000015276	TULLY FREE LIBRARY	5,000.00	0000195264
10/7/2016	10030	8250200000	Aging Division Services	03056919	000009457	TYME SAVERS LLC	3,477.00	0000195265
10/7/2016	20013	3330601000	Flow Control	03056734	000006625	ULTRACLEAN INC	18,770.00	0000195266
10/7/2016	10001	0514010000	Central & Ground Maintenance	03056892	000004046	UNIPAK CORP	1,690.00	0000195267
10/7/2016	10001	7920200000	Police Patrol	03057078	0000024059	UNIQUEIMPACT INC	1,240.51	0000195268
10/7/2016	10001	7920100000	Police Administration	03057082	000008473	UNITED PARCEL SERVICE INC	241.26	0000195269
10/7/2016	20015	6520000000	System Support	03057022	000008473	UNITED PARCEL SERVICE INC	506.34	0000195269
10/7/2016	10001	7920100000	Police Administration	03056983	000008473	UNITED PARCEL SERVICE INC	178.55	0000195269
10/7/2016	10001	0516000000	Central Mail	03056701	000008473	UNITED PARCEL SERVICE INC	116.15	0000195269
10/7/2016	10001	3810000000	Emergency Management (Admin)	03054932	000005973	UNITED RADIO INC	393.00	0000195270
10/7/2016	20015	6520000000	System Support	03056992	0000015175	US POSTAL SERVICE	5,000.00	0000195271
10/7/2016	10001	4353020000	Early Intervention	CL309028	0000027450	VALERIE CASTRO	480.00	0000195272
10/7/2016	10001	3110000000	District Attorney Operations	03056671	000003334	VALERIE J WAITE	81.90	0000195273
10/7/2016	10009	9320000000	Road Machinery Fund	03056546	0000021553	VAN BORTEL CHEVROLET	27,036.60	0000195274
10/7/2016	10009	9320000000	Road Machinery Fund	03056543	0000021553	VAN BORTEL CHEVROLET	27,036.60	0000195274
10/7/2016	10009	9320000000	Road Machinery Fund	03056537	0000021553	VAN BORTEL CHEVROLET	27,036.60	0000195274
10/7/2016	20015	6520000000	System Support	03057234	0000027361	VANGUARD IDENTIFICATION SYSTEMS INC	3,436.90	0000195275
10/7/2016	40021	9310000000	Transportation	03057067	000005942	VECTOR CONSTRUCTION CORP	241,800.79	0000195276
10/7/2016	10030	3150000000	DA Grants	03056936	000008950	VERA HOUSE INC	528.00	0000195277

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/7/2016	10001	2770000000	Info Tech Infrastructure Svcs	03056951	0000005097	VERITIV OPERATING COMPANY	260.17	0000195278
10/7/2016	20011	5742000000	Operations Distrib & Storage	03056889	0000005437	VERIZON	137.03	0000195279
10/7/2016	10001	3420000000	Call Taking & Dispatch	03056641	0000005437	VERIZON	609.18	0000195279
10/7/2016	20015	6520000000	System Support	03057024	0000005437	VERIZON	72.99	0000195279
10/7/2016	10001	3420000000	Call Taking & Dispatch	03056644	0000005437	VERIZON	1,478.54	0000195279
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03056663	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000195280
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03056666	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,383.81	0000195280
10/7/2016	10001	6912000000	Onondaga Lake Park	03057086	0000007731	VERIZON WIRELESS SERVICES LLC	1,031.02	0000195281
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03057088	0000007731	VERIZON WIRELESS SERVICES LLC	2,474.62	0000195281
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03057097	0000007731	VERIZON WIRELESS SERVICES LLC	2,247.68	0000195281
10/7/2016	10001	3410000000	Administration/Support	03057204	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000195281
10/7/2016	10030	3810000000	Emergency Management (Admin)	03057299	0000007731	VERIZON WIRELESS SERVICES LLC	278.80	0000195281
10/7/2016	10030	3810000000	Emergency Management (Admin)	03057297	0000007731	VERIZON WIRELESS SERVICES LLC	104.46	0000195281
10/7/2016	10030	3810000000	Emergency Management (Admin)	03057296	0000007731	VERIZON WIRELESS SERVICES LLC	280.11	0000195281
10/7/2016	10001	6917000000	Rangers	03057165	0000007731	VERIZON WIRELESS SERVICES LLC	200.11	0000195281
10/7/2016	10001	2100000000	County Executive	03056545	0000007731	VERIZON WIRELESS SERVICES LLC	315.75	0000195281
10/7/2016	10001	3600000000	Office Of Environment	03056532	0000007731	VERIZON WIRELESS SERVICES LLC	52.23	0000195281
10/7/2016	10001	3930100000	Fiscal Operations	03056330	0000007731	VERIZON WIRELESS SERVICES LLC	36.17	0000195281
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03057073	0000005846	VILLAGE OF BALDWINSVILLE	37.95	0000195282
10/7/2016	20013	3330100000	Admin/Accounting/Personnel	03057071	0000005846	VILLAGE OF BALDWINSVILLE	14.55	0000195282
10/7/2016	20033	3520000000	Community Development	03056702	0000015232	VILLAGE OF EAST SYRACUSE	65,769.45	0000195283
10/7/2016	20033	3520200000	Community Development Programs	03056723	0000015232	VILLAGE OF EAST SYRACUSE	9,230.55	0000195283
10/7/2016	10030	4395100000	Administration Grants	03056802	0000027184	VOLGISTICS INC	1,134.00	0000195284
10/7/2016	10001	4351030300	Criminalistics	03057214	0000027229	VOLPI MANUFACTURING CO INC	698.62	0000195285
10/7/2016	20013	3330502000	Laboratory Services	03057261	0000009703	VWR INTERNATIONAL LLC	1,066.16	0000195286
10/7/2016	20013	3330502000	Laboratory Services	03057263	0000009703	VWR INTERNATIONAL LLC	544.68	0000195286
10/7/2016	20013	3330502000	Laboratory Services	03057274	0000009703	VWR INTERNATIONAL LLC	136.17	0000195286
10/7/2016	10007	9310300000	Maintenance of Roads	03056627	0000005656	W F SAUNDERS & SONS INC	1,028.52	0000195287
10/7/2016	10007	9310300000	Maintenance of Roads	03056624	0000005656	W F SAUNDERS & SONS INC	642.14	0000195287
10/7/2016	10007	9310300000	Maintenance of Roads	03056620	0000005656	W F SAUNDERS & SONS INC	470.89	0000195287
10/7/2016	10007	9310300000	Maintenance of Roads	03056615	0000005656	W F SAUNDERS & SONS INC	345.94	0000195287
10/7/2016	10007	9310300000	Maintenance of Roads	03056611	0000005656	W F SAUNDERS & SONS INC	683.16	0000195287
10/7/2016	10007	9310300000	Maintenance of Roads	03056604	0000005656	W F SAUNDERS & SONS INC	157.28	0000195287
10/7/2016	40021	9310000000	Transportation	03056801	0000005656	W F SAUNDERS & SONS INC	1,820.74	0000195287
10/7/2016	10007	9310300000	Maintenance of Roads	03056791	0000005656	W F SAUNDERS & SONS INC	682.08	0000195287
10/7/2016	10007	9310300000	Maintenance of Roads	03056630	0000005656	W F SAUNDERS & SONS INC	714.76	0000195287
10/7/2016	10007	9310300000	Maintenance of Roads	03056634	0000005656	W F SAUNDERS & SONS INC	466.33	0000195287
10/7/2016	10007	9310300000	Maintenance of Roads	03056640	0000005656	W F SAUNDERS & SONS INC	168.71	0000195287

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/7/2016	10007	9310300000	Maintenance of Roads	03056643	000005656	W F SAUNDERS & SONS INC	242.48	0000195287
10/7/2016	40021	9310000000	Transportation	03056798	000005656	W F SAUNDERS & SONS INC	185.93	0000195287
10/7/2016	10007	9310300000	Maintenance of Roads	03056794	000005656	W F SAUNDERS & SONS INC	163.44	0000195287
10/7/2016	20013	3330601000	Flow Control	03056670	000008450	W W GRAINGER INC	374.95	0000195288
10/7/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03056982	000008450	W W GRAINGER INC	689.00	0000195288
10/7/2016	10001	0514020000	Building Trades	03056915	000008450	W W GRAINGER INC	277.69	0000195288
10/7/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057123	000008450	W W GRAINGER INC	568.02	0000195288
10/7/2016	20013	3330702000	Maintenance	03057110	000008450	W W GRAINGER INC	1,128.24	0000195288
10/7/2016	20013	3330601000	Flow Control	03056672	000008450	W W GRAINGER INC	198.40	0000195288
10/7/2016	10001	3700000000	Elections Board	03057107	000008546	WASTE MANAGEMENT OF NY LLC	22.42	0000195289
10/7/2016	10001	4351030300	Criminalistics	03057295	000000214	WB MASON COMPANY INC	478.60	0000195290
10/7/2016	10001	3410000000	Administration/Support	03056957	000000214	WB MASON COMPANY INC	239.30	0000195290
10/7/2016	10001	8720250000	City Zoning	03056901	000000214	WB MASON COMPANY INC	239.30	0000195290
10/7/2016	20015	6510100000	Central Library	03057095	000000214	WB MASON COMPANY INC	927.20	0000195290
10/7/2016	10001	3110000000	District Attorney Operations	03057099	000000214	WB MASON COMPANY INC	598.25	0000195290
10/7/2016	40021	3400000000	Department Of Emergency Commun	03056958	000007905	WESCO DISTRIBUTION INC	1,705.00	0000195291
10/7/2016	10001	0514010000	Central & Ground Maintenance	03056978	000007905	WESCO DISTRIBUTION INC	408.66	0000195291
10/7/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03057195	000006339	WESCOTT GROUP INC	499.68	0000195292
10/7/2016	20013	3330702000	Maintenance	03057017	000005634	WILLEY LUMBER COMPANY INC	906.40	0000195293
10/7/2016	20033	3520200000	Community Development Programs	03057064	0000027191	WILLIAM J BADGER	19,080.00	0000195294
10/7/2016	10001	4710200000	Family Court Services	03056896	0000027452	WILLIAM L BALDUF	675.00	0000195295
10/7/2016	10001	1510000000	Executive/Administrative Servi	03056862	0000027372	WITHRO H WIGGINS JR	3,200.00	0000195296
10/7/2016	10030	4396020000	CFS MEO Grants	03056964	0000027368	XIN XU	389.75	0000195313
10/7/2016	20013	3330601000	Flow Control	03057137	000008851	XYLEM WATER SOLUTIONS USA INC	713.18	0000195297
10/7/2016	10001	4353010000	Preschool Program	CL302945	0000026405	YVETTE BOWMAN	96.77	0000195298

Total Check Run 10/7/16

\$ 4,813,441.34