

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/2/2016	40021	6500000000	Onondaga County Public Library	03053732	0000019244	1ST POINT LLC	2,120.00	0000192622
9/2/2016	20035	6550000000	Ocpl - Library Grants	03053536	0000019244	1ST POINT LLC	3,400.00	0000192622
9/2/2016	10001	0512000000	Construction & Office Planning	03053766	0000019244	1ST POINT LLC	3,400.00	0000192622
9/2/2016	40021	6500000000	Onondaga County Public Library	03053876	0000019244	1ST POINT LLC	2,800.00	0000192622
9/2/2016	10001	8110210000	Safety Net Assistance	CL300916	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000192623
9/2/2016	10001	8110080000	Child Support/Title Iv-D F8	03053445	0000004680	AARON T NUZZO	1,295.00	0000192624
9/2/2016	10001	3110000000	District Attorney Operations	CL309102	0000001145	ADAM H ALWEIS	153.00	0000192625
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL302619	0000015304	ADIRONDACK COMMUNITY COLLEGE	597.33	0000192626
9/2/2016	10001	4351020100	Medical Examiner's Office	03053420	0000007342	AJ MEDICAL PRODUCTS LLC	144.89	0000192627
9/2/2016	10001	4351020100	Medical Examiner's Office	03053417	0000007342	AJ MEDICAL PRODUCTS LLC	260.80	0000192627
9/2/2016	10001	4351020100	Medical Examiner's Office	03053415	0000007342	AJ MEDICAL PRODUCTS LLC	134.40	0000192627
9/2/2016	10001	4351020100	Medical Examiner's Office	03053398	0000007342	AJ MEDICAL PRODUCTS LLC	298.74	0000192627
9/2/2016	10001	4351020100	Medical Examiner's Office	03053419	0000007342	AJ MEDICAL PRODUCTS LLC	191.56	0000192627
9/2/2016	10001	4351020100	Medical Examiner's Office	03053406	0000007342	AJ MEDICAL PRODUCTS LLC	134.40	0000192627
9/2/2016	10001	4351020100	Medical Examiner's Office	03053407	0000007342	AJ MEDICAL PRODUCTS LLC	541.08	0000192627
9/2/2016	10001	4351020100	Medical Examiner's Office	03053410	0000007342	AJ MEDICAL PRODUCTS LLC	1,248.58	0000192627
9/2/2016	10001	4351020100	Medical Examiner's Office	03053403	0000007342	AJ MEDICAL PRODUCTS LLC	111.93	0000192627
9/2/2016	20011	5741020000	Laboratory	03053723	0000019134	ALABAMA SPECIALTY PRODUCTS INC	887.93	0000192628
9/2/2016	10001	8330103000	Child Welfare Services F62	MT64227	0000026386	ALERIS PIZARRO-LOPEZ	110.70	0000192952
9/2/2016	10001	8330103000	Child Welfare Services F62	MT64228	0000026386	ALERIS PIZARRO-LOPEZ	185.76	0000192952
9/2/2016	40021	0500000000	Facilities Management	03053781	0000006601	ALEXANDER MITCHELL & SON INC	1,267.50	0000192629
9/2/2016	10001	8210100000	Adult & Long Term Care Svc Adm	03053652	0000008442	ALLSTEEL INC	975.60	0000192630
9/2/2016	10001	8720200000	Planning and Administration	03053643	0000008442	ALLSTEEL INC	1,463.40	0000192630
9/2/2016	10001	2130000000	Stop Dwi	03053194	0000008595	ALLY FINANCIAL INC	295.50	0000192631
9/2/2016	10001	8330103000	Child Welfare Services F62	MT65261	0000002883	AMANDA SCHREIB	307.80	0000192953
9/2/2016	10001	6904000000	Carpenter's Brook	03053740	0000008138	AMBER PUMP & WATER TREATMENT LLC	4,707.00	0000192632
9/2/2016	10001	7930100000	Custody Administration	CL309692	0000008993	AMERICAN JAIL ASSOCIATION	300.00	0000192633
9/2/2016	10001	8720200000	Planning and Administration	CL309673	0000008986	AMERICAN PLANNING ASSN	356.00	0000192634
9/2/2016	10030	6901000000	Administration	CL297220	0000005683	AMERICAN RED CROSS	35.00	0000192635
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053765	0000019883	ANDYS PRODUCE CO INC	971.70	0000192636
9/2/2016	40025	3300000000	Water Environment Protection D	03053754	0000006775	ARCADIS OF NEW YORK INC	6,998.40	0000192637
9/2/2016	10030	4395700000	MCH/Healthy Families Grants	03053602	0000018876	ARTCRAFT GROUP INC	938.50	0000192638
9/2/2016	10001	4710200000	Family Court Services	CL283847	0000027285	ASHLEY MARIE KNIGHTS	185.50	0000192639
9/2/2016	10030	4395300000	Health Promotion Grants	03053859	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	278.40	0000192640
9/2/2016	10030	4395300000	Health Promotion Grants	03053865	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	470.30	0000192640
9/2/2016	10030	4395300000	Health Promotion Grants	03053857	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	470.30	0000192640
9/2/2016	10030	4395700000	MCH/Healthy Families Grants	CL303765	0000005715	AURORA OF CNY INC	65.00	0000192641
9/2/2016	10030	4395700000	MCH/Healthy Families Grants	CL303766	0000005715	AURORA OF CNY INC	65.00	0000192641

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9/2/2016	10030	4395700000	MCH/Healthy Families Grants	CL303764	0000005715	AURORA OF CNY INC	65.00	0000192641
9/2/2016	10001	4350400400	Environmental Health	03053432	0000009835	AXYS ANALYTICAL SERVICES LTD	10,069.00	0000192642
9/2/2016	10030	4395700000	MCH/Healthy Families Grants	03053316	0000026684	AYANNA N WILLIAMS	250.00	0000192643
9/2/2016	10001	0514020000	Building Trades	03053777	0000005768	B R JOHNSON INC	292.87	0000192644
9/2/2016	10001	0514020000	Building Trades	03053829	0000005768	B R JOHNSON INC	273.96	0000192644
9/2/2016	10001	6902000000	Beaver Lake Nature Center	03053564	0000006168	B&B LUMBER COMPANY INC	1,527.50	0000192645
9/2/2016	40021	9310000000	Transportation	03053718	0000005233	BARRETT PAVING MATERIALS INC	615.45	0000192646
9/2/2016	10007	9310300000	Maintenance of Roads	03053721	0000005233	BARRETT PAVING MATERIALS INC	420.54	0000192646
9/2/2016	40025	3300000000	Water Environment Protection D	03053655	0000006142	BARTON & LOGUIDICE DPC	10,465.97	0000192647
9/2/2016	40021	9310000000	Transportation	03053750	0000006142	BARTON & LOGUIDICE DPC	4,563.03	0000192647
9/2/2016	40025	3300000000	Water Environment Protection D	03053081	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	95,292.03	0000192648
9/2/2016	10001	0514020000	Building Trades	03053555	0000003920	BEST PLUMBING SPECIALTIES INC	55.22	0000192649
9/2/2016	10001	0514020000	Building Trades	03053552	0000003920	BEST PLUMBING SPECIALTIES INC	119.60	0000192649
9/2/2016	20015	6510100000	Central Library	03053771	0000026524	BIBLIOTHECA LLC	990.91	0000192650
9/2/2016	10030	1500000000	Corrections	03053606	0000009162	BOB BARKER COMPANY INC	330.90	0000192651
9/2/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303775	0000002918	BOBBI JO SNYDER	159.30	0000192931
9/2/2016	10030	4396010000	CFS Lab Grants	03053540	0000025286	BODE CELLMARK FORENSICS INC	960.00	0000192652
9/2/2016	10001	0514020000	Building Trades	03053823	0000006301	BON-TON GLASS SYRACUSE INC	447.00	0000192653
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053822	0000006301	BON-TON GLASS SYRACUSE INC	922.50	0000192653
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053461	0000006301	BON-TON GLASS SYRACUSE INC	1,807.35	0000192653
9/2/2016	20015	6520000000	System Support	03053216	0000006298	BONADIO & CO LLP	4,000.00	0000192654
9/2/2016	20015	6520000000	System Support	03053699	0000024427	BOOKBROWSE LLC	2,452.00	0000192655
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL294103	0000015116	BOROUGH OF MANHATTAN COMMUNITY COLLEGE	786.00	0000192656
9/2/2016	10030	6901000000	Administration	CL297201	0000004843	BRIAN M ROBINSON	1,600.00	0000192657
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL302611	0000006681	BROOME COMMUNITY COLLEGE	2,844.00	0000192658
9/2/2016	10001	3110000000	District Attorney Operations	CL308913	0000006430	BUCKLEY ROAD DEVELOPMENT CORP	295.00	0000192659
9/2/2016	10001	8110210000	Safety Net Assistance	CL300890	0000005632	BURNS-GARFIELD FUNERAL HOME INC	462.00	0000192660
9/2/2016	10001	8110210000	Safety Net Assistance	CL300902	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000192661
9/2/2016	10001	0514020000	Building Trades	03053847	0000006446	C & R SUPPLY INC	189.70	0000192662
9/2/2016	10001	0514020000	Building Trades	03053848	0000006446	C & R SUPPLY INC	558.00	0000192662
9/2/2016	40025	3300000000	Water Environment Protection D	03053589	0000006060	C O FALTER CONSTRUCTION CORP	100,700.00	0000192663
9/2/2016	40025	3300000000	Water Environment Protection D	03053586	0000006060	C O FALTER CONSTRUCTION CORP	106,875.00	0000192663
9/2/2016	10001	8350100000	Hillbrook	03053675	0000006371	C&G VIDEO SYSTEMS INC	5,832.03	0000192664
9/2/2016	40021	9310000000	Transportation	03053739	0000005439	C&S ENGINEERS INC	15,137.70	0000192665
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053830	0000005794	CAMFIL USA INC	831.86	0000192666
9/2/2016	10001	3410000000	Administration/Support	CL308873	0000004705	CARL E LOERZEL JR	160.00	0000192924
9/2/2016	10001	3910400000	Tax Collection	CL311082	0000027298	CAROL HOLBROOK	20.00	0000192927
9/2/2016	10001	8330103000	Child Welfare Services F62	MT65062	0000002531	CAROL L KNAPP	88.02	0000192954

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9/2/2016	10001	4353020000	Early Intervention	CL304967	0000026513	CARRIE HEEDER	48.00	0000192667
9/2/2016	10001	8330203000	Child Welfare Preventive Servi	03053745	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,851.34	0000192668
9/2/2016	10001	8330203000	Child Welfare Preventive Servi	03053756	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,633.61	0000192668
9/2/2016	10001	8330203000	Child Welfare Preventive Servi	03053755	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,406.08	0000192668
9/2/2016	10001	8320100000	Youth Bureau	03053628	0000005689	CATHOLIC CHARITIES OF THE ROMAN	13,255.68	0000192668
9/2/2016	10030	8250200000	Aging Division Services	03053567	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,837.98	0000192668
9/2/2016	10030	8250200000	Aging Division Services	03053562	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,254.46	0000192668
9/2/2016	10001	8330203000	Child Welfare Preventive Servi	03053753	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,375.04	0000192668
9/2/2016	10001	8330203000	Child Welfare Preventive Servi	03053751	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,366.33	0000192668
9/2/2016	10001	8330203000	Child Welfare Preventive Servi	03053749	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,246.50	0000192668
9/2/2016	10001	8330203000	Child Welfare Preventive Servi	03053747	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,905.38	0000192668
9/2/2016	10030	6901000000	Administration	CL297205	0000006931	CATSKILL PUPPET THEATER INC	1,800.00	0000192669
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL279550	0000015247	CAYUGA COMMUNITY COLLEGE	3,186.66	0000192670
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL302603	0000015247	CAYUGA COMMUNITY COLLEGE	38,853.50	0000192670
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL302604	0000015247	CAYUGA COMMUNITY COLLEGE	31,926.88	0000192670
9/2/2016	10001	6907000000	Highland Forest	03053418	0000005785	CAZENOVIA EQUIPMENT CO INC	458.13	0000192671
9/2/2016	20015	6520000000	System Support	03053646	0000000948	CENGAGE LEARNING INC	600.00	0000192672
9/2/2016	10001	3910400000	Tax Collection	CL311083	0000027299	CHARLES GARBUTT	20.00	0000192928
9/2/2016	10030	4395300000	Health Promotion Grants	03053779	0000006856	CHARLES SIGNS INC	692.00	0000192673
9/2/2016	10030	1500000000	Corrections	03053604	0000003960	CHARM-TEX INC	958.00	0000192674
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03053595	0000008198	CICERO SEPTIC INC	155.00	0000192675
9/2/2016	10001	0514020000	Building Trades	03053843	0000008198	CICERO SEPTIC INC	450.00	0000192675
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053522	0000014994	CINTAS CORPORATION NO 2	384.32	0000192676
9/2/2016	20013	3330400000	Fleet Management	03053500	0000014994	CINTAS CORPORATION NO 2	208.20	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053763	0000014994	CINTAS CORPORATION NO 2	202.00	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053520	0000014994	CINTAS CORPORATION NO 2	3.96	0000192676
9/2/2016	20013	3330400000	Fleet Management	03053495	0000014994	CINTAS CORPORATION NO 2	141.00	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053680	0000014994	CINTAS CORPORATION NO 2	72.00	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053523	0000014994	CINTAS CORPORATION NO 2	255.40	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053527	0000014994	CINTAS CORPORATION NO 2	217.60	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053538	0000014994	CINTAS CORPORATION NO 2	91.84	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053539	0000014994	CINTAS CORPORATION NO 2	143.60	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053787	0000014994	CINTAS CORPORATION NO 2	151.80	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053793	0000014994	CINTAS CORPORATION NO 2	18.32	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053549	0000014994	CINTAS CORPORATION NO 2	103.20	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053550	0000014994	CINTAS CORPORATION NO 2	292.80	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053551	0000014994	CINTAS CORPORATION NO 2	254.08	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053554	0000014994	CINTAS CORPORATION NO 2	42.00	0000192676

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9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053557	0000014994	CINTAS CORPORATION NO 2	556.60	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053558	0000014994	CINTAS CORPORATION NO 2	102.20	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053802	0000014994	CINTAS CORPORATION NO 2	31.92	0000192676
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053769	0000014994	CINTAS CORPORATION NO 2	138.00	0000192676
9/2/2016	20011	5752000000	Maintenance Distrib & Storage	03053757	0000005636	CITY ELECTRIC CO INC	143.65	0000192677
9/2/2016	10001	0514020000	Building Trades	03053851	0000005636	CITY ELECTRIC CO INC	59.20	0000192677
9/2/2016	10001	8340501000	Child & Family MH Clinic Treat	03053810	0000005636	CITY ELECTRIC CO INC	5.04	0000192677
9/2/2016	10001	8340401000	Child & Family Mental Hlth Day	03053804	0000005636	CITY ELECTRIC CO INC	60.48	0000192677
9/2/2016	20011	5752000000	Maintenance Distrib & Storage	03053803	0000005636	CITY ELECTRIC CO INC	32.40	0000192677
9/2/2016	20011	5752000000	Maintenance Distrib & Storage	03053801	0000005636	CITY ELECTRIC CO INC	135.89	0000192677
9/2/2016	20011	5752000000	Maintenance Distrib & Storage	03053761	0000005636	CITY ELECTRIC CO INC	23.52	0000192677
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053460	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	1,581.09	0000192678
9/2/2016	10001	1520000000	Security Services	03053601	0000006880	CLAWA ENTERPRISE INC	3,789.00	0000192679
9/2/2016	10030	4395300000	Health Promotion Grants	03053322	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	336.52	0000192680
9/2/2016	10030	4395700000	MCH/Healthy Families Grants	03053546	0000024402	CNY MARKETING SOLUTIONS LLC	6,580.00	0000192681
9/2/2016	10030	8110010000	Elig/Incmaintenance F1	CL302471	0000007557	CNY PROPERTY MANAGEMENT INC	568.00	0000192682
9/2/2016	20013	3330701000	Instrumentation & Electrical	03053670	0000009561	CONSOLIDATED ELECTRICAL	442.50	0000192683
9/2/2016	10007	9310300000	Maintenance of Roads	CL307492	0000005688	CORNELL UNIVERSITY	100.00	0000192684
9/2/2016	10007	9310300000	Maintenance of Roads	CL307493	0000005688	CORNELL UNIVERSITY	500.00	0000192684
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053654	0000005220	CRAFTMASTER HARDWARE CO INC	3,989.54	0000192685
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053758	0000007383	CRITTERS UNLIMITED INC	974.35	0000192686
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CL304690	0000009113	CSX TRANSPORTATION INC	1,206.60	0000192687
9/2/2016	10030	6901000000	Administration	CL297202	0000003719	DAN DUGGAN	650.00	0000192688
9/2/2016	10001	8330103000	Child Welfare Services F62	MT63834	0000024337	DANICA WILLIAMSON	111.78	0000192955
9/2/2016	10030	4395800000	Disease Control Grants	CL301414	0000024579	DAVID IMPELLIZZERI	75.00	0000192932
9/2/2016	10001	6910000000	Jamesville Beach	03053442	0000001348	DAVID W HENDERSON	75.00	0000192689
9/2/2016	10001	0514020000	Building Trades	03053783	0000001348	DAVID W HENDERSON	1,500.00	0000192689
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053814	0000001348	DAVID W HENDERSON	237.60	0000192689
9/2/2016	55040	5820000000	Judgments & Claims	CL309704	0000027321	DEVANERE SURREY	200.00	0000192690
9/2/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60750	0000005329	DIANA PEARSON	108.54	0000192950
9/2/2016	10001	7920800000	Police Aviation	03053451	0000018977	DIRECT ENERGY MARKETING INC	9.55	0000192691
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053795	0000018977	DIRECT ENERGY MARKETING INC	1.66	0000192691
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053791	0000018977	DIRECT ENERGY MARKETING INC	10.64	0000192691
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03053735	0000018977	DIRECT ENERGY MARKETING INC	41.11	0000192691
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03053736	0000018977	DIRECT ENERGY MARKETING INC	74.21	0000192691
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03053737	0000018977	DIRECT ENERGY MARKETING INC	115.77	0000192691
9/2/2016	10001	3420000000	Call Taking & Dispatch	03053440	0000018977	DIRECT ENERGY MARKETING INC	55.73	0000192691
9/2/2016	10001	8350100000	Hillbrook	03053450	0000018977	DIRECT ENERGY MARKETING INC	111.49	0000192691

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9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053667	0000024983	DIVERSEGY LLC	15,000.00	0000192692
9/2/2016	10001	3910400000	Tax Collection	CL311085	0000004728	DONALD WEBER	20.00	0000192929
9/2/2016	10001	3910400000	Tax Collection	CC311085	0000004728	DONALD WEBER	15.00	0000192929
9/2/2016	10001	3910400000	Tax Collection	CB311085	0000004728	DONALD WEBER	15.00	0000192929
9/2/2016	10001	7320030000	Criminal Court Supervisions	CL310557	0000001068	DONNA CAPRIA	105.78	0000192941
9/2/2016	10030	6901000000	Administration	CL297210	0000027258	DOWNBEAT PERCUSSION LLC	1,000.00	0000192693
9/2/2016	40021	6900000000	Parks & Recreation	03053712	0000025501	DRULYK CONSTRUCTION LLC	22,000.00	0000192694
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL302628	0000015296	DUTCHESS COMMUNITY COLLEGE	477.99	0000192695
9/2/2016	10001	4353010000	Preschool Program	CL306754	0000005739	E JOHN GAVRAS CENTER	1,913.20	0000192696
9/2/2016	10001	3420000000	Call Taking & Dispatch	03053443	0000007520	EAGLE POINT FARMS LLC	304.61	0000192697
9/2/2016	20013	3330702000	Maintenance	03053729	0000005646	EDWARD JOY COMPANY	3,507.66	0000192698
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053827	0000008113	EDWARD JOY ELECTRIC LLC	153.00	0000192699
9/2/2016	10001	7320051000	Family Court/Diversion	CL309895	0000001632	ELAINE WILLIAMS	68.58	0000192942
9/2/2016	20035	6550000000	Ocpl - Library Grants	CL296538	0000015267	ELBRIDGE FREE LIBRARY	3,898.80	0000192700
9/2/2016	10030	4395300000	Health Promotion Grants	CL309644	0000000966	ELIZABETH CORNELL	118.26	0000192933
9/2/2016	10001	8350100000	Hillbrook	03053760	0000005708	ELMCREST CHILDRENS CENTER INC	16,604.22	0000192701
9/2/2016	20013	3330704000	Process Control	03053594	0000000157	ENVIRONMENTAL PRODUCTS AND	9.60	0000192702
9/2/2016	10030	4395300000	Health Promotion Grants	03053862	0000019872	EPC LLC	674.78	0000192703
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL302643	0000015250	ERIE COMMUNITY COLLEGE	744.00	0000192704
9/2/2016	10030	4395700000	MCH/Healthy Families Grants	CB303767	0000027296	ERIN DRISCOLL	26.46	0000192934
9/2/2016	10030	4395700000	MCH/Healthy Families Grants	CL303767	0000027296	ERIN DRISCOLL	62.64	0000192934
9/2/2016	10009	9320000000	Road Machinery Fund	03053726	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000192705
9/2/2016	10009	9320000000	Road Machinery Fund	03053734	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000192705
9/2/2016	10009	9320000000	Road Machinery Fund	03053738	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000192705
9/2/2016	10001	0514020000	Building Trades	03053820	0000000199	F W WEBB COMPANY	238.63	0000192706
9/2/2016	10001	0514020000	Building Trades	03053833	0000000199	F W WEBB COMPANY	229.00	0000192706
9/2/2016	20011	5752000000	Maintenance Distrib & Storage	03053767	0000000199	F W WEBB COMPANY	39.84	0000192706
9/2/2016	10001	0514020000	Building Trades	03053644	0000000199	F W WEBB COMPANY	47.58	0000192706
9/2/2016	10001	0514020000	Building Trades	03053837	0000000199	F W WEBB COMPANY	572.40	0000192706
9/2/2016	10001	6911000000	Oneida Shores	03053677	0000000199	F W WEBB COMPANY	466.02	0000192706
9/2/2016	10001	8110210000	Safety Net Assistance	CL300913	0000006586	FALARDEAU FUNERAL HOME INC	1,275.00	0000192707
9/2/2016	10001	8110210000	Safety Net Assistance	CL300842	0000019454	FARONE & SON INC	2,220.00	0000192708
9/2/2016	10001	3110000000	District Attorney Operations	CB302058	0000009429	FEDERAL EXPRESS CORPORATION	84.30	0000192709
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	CL297223	0000009429	FEDERAL EXPRESS CORPORATION	59.31	0000192709
9/2/2016	10001	3110000000	District Attorney Operations	CL302058	0000009429	FEDERAL EXPRESS CORPORATION	32.97	0000192709
9/2/2016	10001	0514020000	Building Trades	03053840	0000009079	FERGUSON ENTERPRISES INC	212.60	0000192710
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL301067	0000015248	FINGER LAKES COMMUNITY COLLEGE	257.00	0000192711
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL301066	0000015248	FINGER LAKES COMMUNITY COLLEGE	9,498.70	0000192711

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053762	0000009441	FLUKERS CRICKET FARM INC	163.79	0000192712
9/2/2016	10030	0200000000	Authorized Agencies - Human Se	03053563	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	24,692.29	0000192713
9/2/2016	10009	9320000000	Road Machinery Fund	03053394	0000005590	FREY THE WHEELMAN INC	1,030.00	0000192714
9/2/2016	10001	0514030000	Night Maintenance	03053524	0000021691	GDI SERVICES INC	8,500.00	0000192715
9/2/2016	10001	0514030000	Night Maintenance	03053528	0000021691	GDI SERVICES INC	2,733.00	0000192715
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053630	0000006471	GENERAL BUSINESS EQUIPMENT INC	220.00	0000192716
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053631	0000006471	GENERAL BUSINESS EQUIPMENT INC	800.00	0000192716
9/2/2016	10001	6907000000	Highland Forest	03053427	0000005993	GEORGE WILCOX COMPANY INC	532.00	0000192717
9/2/2016	10001	6910000000	Jamesville Beach	03053429	0000005993	GEORGE WILCOX COMPANY INC	324.20	0000192717
9/2/2016	10001	6902000000	Beaver Lake Nature Center	03053441	0000024859	GIARRUSSO BUILDING SUPPLIES INC	3,461.00	0000192718
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03053613	0000005803	GREENE SENTRY HARDWARE INC	260.74	0000192719
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03053617	0000005803	GREENE SENTRY HARDWARE INC	18.81	0000192719
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03053616	0000005803	GREENE SENTRY HARDWARE INC	11.03	0000192719
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03053615	0000005803	GREENE SENTRY HARDWARE INC	26.47	0000192719
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03053614	0000005803	GREENE SENTRY HARDWARE INC	48.26	0000192719
9/2/2016	10001	7920100000	Police Administration	CL310397	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,047.05	0000192720
9/2/2016	10001	7920100000	Police Administration	CL310398	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,047.05	0000192721
9/2/2016	10001	7920100000	Police Administration	CL310399	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,047.05	0000192722
9/2/2016	10001	7920100000	Police Administration	CL310400	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,047.05	0000192723
9/2/2016	10001	0514020000	Building Trades	03053817	0000006216	GYPSUM WHOLESALERS INC	376.32	0000192724
9/2/2016	10030	1500000000	Corrections	03053599	0000003934	H G MAYBECK CO INC	984.00	0000192725
9/2/2016	10001	8230102000	Adult Protective Services F2	CL309694	0000021539	H S PARKING LLC	5,952.00	0000192726
9/2/2016	10001	4351020100	Medical Examiner's Office	03053683	0000007384	HEALTHWEAR RENTAL INC	778.72	0000192727
9/2/2016	10001	8350100000	Hillbrook	03053665	0000007384	HEALTHWEAR RENTAL INC	261.61	0000192727
9/2/2016	10001	4353010000	Preschool Program	CL308317	0000007389	HEAR 2 LEARN PLLC	275.00	0000192728
9/2/2016	10001	4353010000	Preschool Program	CB308317	0000007389	HEAR 2 LEARN PLLC	10,850.00	0000192728
9/2/2016	10001	4351020100	Medical Examiner's Office	03053873	0000007305	HEATH C WINKLER DDS PC	125.00	0000192729
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL259900	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	3,099.00	0000192730
9/2/2016	10001	1550000000	Food Service	03053618	0000005492	HILL & MARKES INC	347.00	0000192731
9/2/2016	10001	8330304000	Child Welfare Foster Care	CC271145	0000005898	HILLSIDE CHILDRENS CENTER	1,018.49	0000192732
9/2/2016	10001	8330304000	Child Welfare Foster Care	CD271145	0000005898	HILLSIDE CHILDRENS CENTER	734.54	0000192732
9/2/2016	10001	8330304000	Child Welfare Foster Care	CL271145	0000005898	HILLSIDE CHILDRENS CENTER	1,421.75	0000192732
9/2/2016	10001	8330304000	Child Welfare Foster Care	CB271145	0000005898	HILLSIDE CHILDRENS CENTER	17,790.92	0000192732
9/2/2016	10001	6911000000	Oneida Shores	03053775	0000015702	HOLIDAY ICE COMPANY INC	138.00	0000192733
9/2/2016	10001	6911000000	Oneida Shores	03053780	0000015702	HOLIDAY ICE COMPANY INC	234.00	0000192733
9/2/2016	10001	8110210000	Safety Net Assistance	CL300915	0000007469	HOLLIS FUNERAL HOME LLC	2,220.00	0000192734
9/2/2016	10001	3600000000	Office Of Environment	CL306466	0000027279	HOLLY GRANT	83.16	0000192922
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL301069	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	286.00	0000192735

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9/2/2016	10001	0514010000	Central & Ground Maintenance	03053521	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000192736
9/2/2016	10030	8250200000	Aging Division Services	03053565	0000005695	HUNTINGTON FAMILY CENTERS INC	242.79	0000192737
9/2/2016	20013	3330900000	Computer Management	03053797	0000005096	IBM CORP	59,249.39	0000192738
9/2/2016	10001	4351020200	Med Exam Office-Toxicology	03053424	0000009813	IMMUNALYSIS CORP	4,748.76	0000192739
9/2/2016	10001	4350100100	Administration	CL310226	0000022219	INDU GUPTA	1,641.50	0000192935
9/2/2016	10001	6914000000	Alliance Bank Stadium	03053501	0000006927	INDUSTRIAL COATINGS INC	900.00	0000192740
9/2/2016	10030	6900000000	Parks & Recreation	03053651	0000003969	INTERBORO PACKAGING CORP	308.20	0000192741
9/2/2016	10030	7930300000	Sheriff Custody Grants	03053800	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000192742
9/2/2016	10001	3420000000	Call Taking & Dispatch	03053428	0000009378	INTERGRAPH CORP	434,312.69	0000192743
9/2/2016	10001	3420000000	Call Taking & Dispatch	03053430	0000009378	INTERGRAPH CORP	3,955.20	0000192743
9/2/2016	10001	3910400000	Tax Collection	CL186685	0000019847	IRENE BOURDEAU	166.05	0000192744
9/2/2016	10001	8340401000	Child & Family Mental Hlth Day	CL308204	0000017139	ISABELLA RAUH-IVERS	4.32	0000192745
9/2/2016	10001	8340401000	Child & Family Mental Hlth Day	CC308204	0000017139	ISABELLA RAUH-IVERS	7.56	0000192745
9/2/2016	10001	8340401000	Child & Family Mental Hlth Day	CB308204	0000017139	ISABELLA RAUH-IVERS	34.02	0000192745
9/2/2016	10001	8340401000	Child & Family Mental Hlth Day	CD308204	0000017139	ISABELLA RAUH-IVERS	27.54	0000192745
9/2/2016	20035	6550000000	Ocpl - Library Grants	03053868	0000006879	IV4 INC	52.50	0000192746
9/2/2016	20035	6550000000	Ocpl - Library Grants	03053875	0000006879	IV4 INC	393.75	0000192746
9/2/2016	40021	0500000000	Facilities Management	03053770	0000006356	J D TAYLOR CONSTRUCTION CORP	9,665.08	0000192747
9/2/2016	40021	0500000000	Facilities Management	03053774	0000006356	J D TAYLOR CONSTRUCTION CORP	4,773.30	0000192747
9/2/2016	10001	8330103000	Child Welfare Services F62	MT64098	0000019418	JADA SPINNER	63.72	0000192956
9/2/2016	10001	8330103000	Child Welfare Services F62	MB64098	0000019418	JADA SPINNER	63.50	0000192956
9/2/2016	10001	1520000000	Security Services	CL305600	0000019581	JAMES A JONES	80.00	0000192921
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL294910	0000015314	JAMESTOWN COMMUNITY COLLEGE	274.00	0000192748
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL306512	0000015297	JEFFERSON COMMUNITY COLLEGE	513.67	0000192749
9/2/2016	10030	4396010000	CFS Lab Grants	CL307026	0000023803	JENNIFER HOLLAND	123.50	0000192936
9/2/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL307024	0000021663	JEREMY YOUNG	10,000.00	0000192948
9/2/2016	20013	3330400000	Fleet Management	03053799	0000006227	JGB ENTERPRISES INC	220.80	0000192750
9/2/2016	10001	6914000000	Alliance Bank Stadium	03053477	0000009589	JOES PROPERTY MAINTANCE	714.28	0000192751
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053466	0000009589	JOES PROPERTY MAINTANCE	666.66	0000192751
9/2/2016	10030	3150000000	DA Grants	CL308173	0000008354	JOHN F FINN INSTITUTE FOR PUBLIC SAFETY	12,339.00	0000192752
9/2/2016	10001	3910400000	Tax Collection	CL311084	0000027300	JOHN SWAYZE	20.00	0000192930
9/2/2016	10001	6904000000	Carpenter's Brook	03053639	0000007550	JONATHAN WAITE	1,080.00	0000192753
9/2/2016	10001	6912000000	Onondaga Lake Park	03053637	0000007550	JONATHAN WAITE	4,400.00	0000192753
9/2/2016	10001	8330103000	Child Welfare Services F62	MT64056	0000023830	JORDAN GREENO	108.00	0000192957
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053517	0000007069	JORO COMPANIES INC	224.25	0000192754
9/2/2016	10001	3420000000	Call Taking & Dispatch	03053534	0000005943	JOSALL SYRACUSE INC	1,747.50	0000192755
9/2/2016	10001	4353010000	Preschool Program	CL306635	0000006084	JOWONIO SCHOOL INC	5,485.00	0000192756
9/2/2016	10001	3110000000	District Attorney Operations	CL309121	0000000381	JUDY TRACY	832.50	0000192757

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9/2/2016	20013	3330703000	Inventory Control	03053642	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	38.54	0000192758
9/2/2016	20013	3330703000	Inventory Control	03053653	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	110.28	0000192758
9/2/2016	10001	7320030000	Criminal Court Supervisions	CL310556	0000003138	KATHLEEN DIXON	137.16	0000192943
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03053632	0000005669	KELLEY BROS LLC	278.76	0000192759
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03053634	0000005669	KELLEY BROS LLC	1,491.69	0000192759
9/2/2016	10001	8330103000	Child Welfare Services F62	MT64424	0000001065	KELLY BROOKS	115.56	0000192958
9/2/2016	10030	4395300000	Health Promotion Grants	03053603	0000018779	KENNETH JACKSON	250.00	0000192760
9/2/2016	10001	7320030000	Criminal Court Supervisions	CL310554	0000000569	KIM M MISCO	158.76	0000192944
9/2/2016	40025	3300000000	Water Environment Protection D	03053609	0000019595	KING & KING MECHANICAL INC	5,871.00	0000192761
9/2/2016	20013	3330701000	Instrumentation & Electrical	03053656	0000006335	KJ ELECTRIC CORP	7,737.50	0000192762
9/2/2016	20013	3330701000	Instrumentation & Electrical	03053649	0000006335	KJ ELECTRIC CORP	1,004.62	0000192762
9/2/2016	10001	0512000000	Construction & Office Planning	03053519	0000008466	KONE INC	4,420.01	0000192763
9/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053421	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,267.92	0000192764
9/2/2016	10001	7320030000	Criminal Court Supervisions	03053408	0000009562	LANGUAGE LINE SERVICES INC	1.50	0000192765
9/2/2016	10001	8110010000	Elig/Incmaintenance F1	03053405	0000009562	LANGUAGE LINE SERVICES INC	3,559.50	0000192765
9/2/2016	10001	4353020000	Early Intervention	CL308725	0000007488	LANPHERS TRANSPORT INC	521.18	0000192766
9/2/2016	10030	6901000000	Administration	CL297203	0000003741	LARRY J RUNDLE JR	1,200.00	0000192767
9/2/2016	10001	8330103000	Child Welfare Services F62	MT63578	0000004501	LAURA CHRISTIAN	242.46	0000192959
9/2/2016	10001	8330103000	Child Welfare Services F62	MT63579	0000004501	LAURA CHRISTIAN	158.22	0000192959
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053764	0000004084	LAUREEN E DOODY	662.65	0000192768
9/2/2016	10030	8350200000	Juvenile Justice Contracts	03053556	0000006293	LIBERTY RESOURCES INC	5,306.21	0000192769
9/2/2016	10001	4353010000	Preschool Program	CL308337	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	53,626.00	0000192770
9/2/2016	10001	6907000000	Highland Forest	03053532	0000006550	LIFTECH EQUIPMENT COMPANIES INC	2,100.00	0000192771
9/2/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303761	0000005175	LISA C MAZUR	187.92	0000192937
9/2/2016	10001	7320051000	Family Court/Diversion	CL309697	0000019942	LISA DAHL	150.00	0000192945
9/2/2016	10001	7320051000	Family Court/Diversion	CL309560	0000019942	LISA DAHL	54.54	0000192946
9/2/2016	10001	8330103000	Child Welfare Services F62	MT64397	0000003854	LISA F DOUGHERTY	120.04	0000192960
9/2/2016	10030	4395300000	Health Promotion Grants	03053647	0000027182	LOGOME LLC	2,369.37	0000192772
9/2/2016	10001	8330103000	Child Welfare Services F62	MT63792	0000002627	LORI A COLE	100.98	0000192961
9/2/2016	10001	8330103000	Child Welfare Services F62	MC63792	0000002627	LORI A COLE	28.50	0000192961
9/2/2016	10001	8330103000	Child Welfare Services F62	MB63792	0000002627	LORI A COLE	38.43	0000192961
9/2/2016	10001	3910400000	Tax Collection	CL186686	0000027308	LORI HOPP	5,655.64	0000192773
9/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053423	0000008854	MARGARET A RUSH	217.65	0000192774
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053627	0000009598	MARION ZOOLOGICAL INC	756.26	0000192775
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053624	0000009598	MARION ZOOLOGICAL INC	338.90	0000192775
9/2/2016	10001	8330103000	Child Welfare Services F62	MT65265	0000005422	MARSHA WRIGHT	169.02	0000192962
9/2/2016	10001	8330103000	Child Welfare Services F62	MT64520	0000002878	MARYBETH MCARDELL	270.57	0000192963
9/2/2016	10001	8330103000	Child Welfare Services F62	MB64535	0000002878	MARYBETH MCARDELL	21.84	0000192963

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9/2/2016	10001	8330103000	Child Welfare Services F62	MB64520	0000002878	MARYBETH MCARDELL	3.42	0000192963
9/2/2016	10001	8330103000	Child Welfare Services F62	MT64535	0000002878	MARYBETH MCARDELL	151.43	0000192963
9/2/2016	10001	7930600000	Custody Housing	03053687	0000008967	MASTERS SUPPLY LLC	910.13	0000192776
9/2/2016	10030	4395300000	Health Promotion Grants	CL305785	0000004787	MATTHEW SCHADER	213.30	0000192938
9/2/2016	10001	4353020000	Early Intervention	CL301227	0000026399	MELISSA HOCKEY	4.75	0000192777
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053711	0000021351	MERRY X-RAY	130.00	0000192778
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053706	0000021351	MERRY X-RAY	130.00	0000192778
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053704	0000021351	MERRY X-RAY	124.66	0000192778
9/2/2016	10001	4351030300	Criminalistics	03053796	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,550.75	0000192779
9/2/2016	10030	6901000000	Administration	CL297214	0000004638	MICHAEL A CRISSAN	300.00	0000192780
9/2/2016	10001	6912000000	Onondaga Lake Park	03053446	0000006717	MICHAEL GRIMM SERVICES INC	1,665.00	0000192781
9/2/2016	10030	4395700000	MCH/Healthy Families Grants	03053867	0000001872	MICHAEL T SAUNDERS ESTATE	9,126.21	0000192782
9/2/2016	10001	8110200000	Dss Admin Overhead F20	MT63155	0000021501	MICHAEL TORRICK	103.60	0000192949
9/2/2016	10001	3110000000	District Attorney Operations	03053473	0000009698	MICROSOFT CORPORATION	1,798.20	0000192783
9/2/2016	10001	0514020000	Building Trades	03053841	0000006212	MID-STATE DOOR INC	296.00	0000192784
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053641	0000009678	MILLIKEN MEAT PRODUCTS LTD	13,680.00	0000192785
9/2/2016	40021	2700000000	Information Technology	03053707	0000019302	MIPRO CONSULTING LLC	6,880.00	0000192786
9/2/2016	40021	2700000000	Information Technology	03053705	0000019302	MIPRO CONSULTING LLC	1,709.50	0000192786
9/2/2016	40021	2700000000	Information Technology	03053702	0000019302	MIPRO CONSULTING LLC	1,571.50	0000192786
9/2/2016	40021	2700000000	Information Technology	03053701	0000019302	MIPRO CONSULTING LLC	6,880.00	0000192786
9/2/2016	40021	2700000000	Information Technology	03053703	0000019302	MIPRO CONSULTING LLC	6,880.00	0000192786
9/2/2016	10009	9320000000	Road Machinery Fund	03053396	0000005722	MIRABITO HOLDINGS INC	13,962.00	0000192787
9/2/2016	10001	6912000000	Onondaga Lake Park	03053669	0000005722	MIRABITO HOLDINGS INC	446.66	0000192787
9/2/2016	10009	9320000000	Road Machinery Fund	03053395	0000005722	MIRABITO HOLDINGS INC	13,963.40	0000192787
9/2/2016	10001	6912000000	Onondaga Lake Park	03053502	0000009081	MODULAR SPACE CORP	244.00	0000192788
9/2/2016	10001	4350800300	Tb Control	03053619	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	720.96	0000192789
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL291457	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	502.30	0000192790
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL306502	0000005936	MONROE COMMUNITY COLLEGE	10,603.82	0000192791
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL306503	0000005936	MONROE COMMUNITY COLLEGE	6,441.32	0000192791
9/2/2016	20013	3330300000	Training & Safety	03053591	0000006097	MONROE EXTINGUISHER CO INC	140.40	0000192792
9/2/2016	20013	3330300000	Training & Safety	CL291662	0000016570	MORRISVILLE STATE COLLEGE	2,075.00	0000192793
9/2/2016	55040	5810300000	Health Insurance	03053463	0000005545	MVP HEALTH PLAN INC	4,877.63	0000192794
9/2/2016	10001	8330103000	Child Welfare Services F62	MT65290	0000002780	NANCY BIGSBY	51.84	0000192964
9/2/2016	10001	8330103000	Child Welfare Services F62	MT64571	0000002780	NANCY BIGSBY	37.26	0000192964
9/2/2016	10030	4395700000	MCH/Healthy Families Grants	03053744	0000007397	NATIONAL CINEMEDIA LLC	10,500.00	0000192795
9/2/2016	10001	4350400500	Weights & Measures	CL308553	0000009096	NATIONAL CONFERENCE ON WEIGHTS&MEASURES	150.00	0000192796
9/2/2016	10030	1500000000	Corrections	03053590	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	294.18	0000192797
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053826	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	731.16	0000192797

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9/2/2016	10030	4396020000	CFS MEO Grants	03053871	0000007780	NATIONAL MEDICAL SERVICES	10,039.00	0000192798
9/2/2016	10001	4350700300	Immunization	CL310381	0000027310	NATIONWIDE MEDICAL SURGICAL INC	536.90	0000192799
9/2/2016	10030	1500000000	Corrections	03053620	0000005613	NEW YORK STATE	3,465.00	0000192800
9/2/2016	40021	9310000000	Transportation	CL307486	0000005613	NEW YORK STATE	50.00	0000192801
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CK309763	0000005635	NIAGARA MOHAWK POWER CORP	7,360.63	0000192802
9/2/2016	10001	3420000000	Call Taking & Dispatch	CL308878	0000005635	NIAGARA MOHAWK POWER CORP	587.02	0000192802
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL308952	0000005635	NIAGARA MOHAWK POWER CORP	14,406.40	0000192802
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL308954	0000005635	NIAGARA MOHAWK POWER CORP	306.16	0000192802
9/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL309637	0000005635	NIAGARA MOHAWK POWER CORP	1,216.91	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CL309763	0000005635	NIAGARA MOHAWK POWER CORP	115.79	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CL309767	0000005635	NIAGARA MOHAWK POWER CORP	133.34	0000192802
9/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL310246	0000005635	NIAGARA MOHAWK POWER CORP	1,062.33	0000192802
9/2/2016	10001	8350100000	Hillbrook	CL310247	0000005635	NIAGARA MOHAWK POWER CORP	6,277.93	0000192802
9/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL310248	0000005635	NIAGARA MOHAWK POWER CORP	1,560.94	0000192802
9/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL310249	0000005635	NIAGARA MOHAWK POWER CORP	1,083.09	0000192802
9/2/2016	10001	7920700000	Police K-9	CL310250	0000005635	NIAGARA MOHAWK POWER CORP	28.83	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CM309763	0000005635	NIAGARA MOHAWK POWER CORP	2,219.80	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CM309767	0000005635	NIAGARA MOHAWK POWER CORP	34.47	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CN309763	0000005635	NIAGARA MOHAWK POWER CORP	495.77	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CN309767	0000005635	NIAGARA MOHAWK POWER CORP	347.93	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CO309763	0000005635	NIAGARA MOHAWK POWER CORP	221.44	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CO309767	0000005635	NIAGARA MOHAWK POWER CORP	260.03	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CP309763	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CP309767	0000005635	NIAGARA MOHAWK POWER CORP	28.25	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CQ309767	0000005635	NIAGARA MOHAWK POWER CORP	25.92	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CR309767	0000005635	NIAGARA MOHAWK POWER CORP	207.56	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CS309767	0000005635	NIAGARA MOHAWK POWER CORP	33.57	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CT309767	0000005635	NIAGARA MOHAWK POWER CORP	199.03	0000192802
9/2/2016	10001	3420000000	Call Taking & Dispatch	CL308874	0000005635	NIAGARA MOHAWK POWER CORP	395.87	0000192802
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	CL297219	0000005635	NIAGARA MOHAWK POWER CORP	292.34	0000192802
9/2/2016	10001	6907000000	Highland Forest	CL297224	0000005635	NIAGARA MOHAWK POWER CORP	1,116.33	0000192802
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	CC308952	0000005635	NIAGARA MOHAWK POWER CORP	152.61	0000192802
9/2/2016	10001	3420000000	Call Taking & Dispatch	CB308874	0000005635	NIAGARA MOHAWK POWER CORP	98.94	0000192802
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	CB308952	0000005635	NIAGARA MOHAWK POWER CORP	362.12	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CB309763	0000005635	NIAGARA MOHAWK POWER CORP	101.52	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CB309767	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000192802
9/2/2016	10001	7920800000	Police Aviation	CB310250	0000005635	NIAGARA MOHAWK POWER CORP	727.28	0000192802
9/2/2016	10001	3420000000	Call Taking & Dispatch	CC308874	0000005635	NIAGARA MOHAWK POWER CORP	408.67	0000192802

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9/2/2016	10001	6903000000	Rosamond Gifford Zoo	CB297219	0000005635	NIAGARA MOHAWK POWER CORP	14,103.80	0000192802
9/2/2016	10001	6907000000	Highland Forest	CB297224	0000005635	NIAGARA MOHAWK POWER CORP	182.11	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CK309767	0000005635	NIAGARA MOHAWK POWER CORP	23.15	0000192802
9/2/2016	10001	6912000000	Onondaga Lake Park	CC297219	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000192802
9/2/2016	10001	6907000000	Highland Forest	CC297224	0000005635	NIAGARA MOHAWK POWER CORP	134.47	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CC309763	0000005635	NIAGARA MOHAWK POWER CORP	8,982.76	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CC309767	0000005635	NIAGARA MOHAWK POWER CORP	1,759.03	0000192802
9/2/2016	10001	3420000000	Call Taking & Dispatch	CD308874	0000005635	NIAGARA MOHAWK POWER CORP	30.03	0000192802
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	CD308952	0000005635	NIAGARA MOHAWK POWER CORP	119.42	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CD309763	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CD309767	0000005635	NIAGARA MOHAWK POWER CORP	370.51	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CE309767	0000005635	NIAGARA MOHAWK POWER CORP	23.01	0000192802
9/2/2016	10001	6912000000	Onondaga Lake Park	CD297219	0000005635	NIAGARA MOHAWK POWER CORP	42.71	0000192802
9/2/2016	10001	6907000000	Highland Forest	CD297224	0000005635	NIAGARA MOHAWK POWER CORP	55.64	0000192802
9/2/2016	10001	6912000000	Onondaga Lake Park	CE297219	0000005635	NIAGARA MOHAWK POWER CORP	21.82	0000192802
9/2/2016	10001	6916000000	Pratt's Falls	CE297224	0000005635	NIAGARA MOHAWK POWER CORP	186.96	0000192802
9/2/2016	10001	3420000000	Call Taking & Dispatch	CE308874	0000005635	NIAGARA MOHAWK POWER CORP	482.09	0000192802
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	CE308952	0000005635	NIAGARA MOHAWK POWER CORP	18.65	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CE309763	0000005635	NIAGARA MOHAWK POWER CORP	285.68	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CG309767	0000005635	NIAGARA MOHAWK POWER CORP	168.45	0000192802
9/2/2016	10001	6910000000	Jamesville Beach	CF297219	0000005635	NIAGARA MOHAWK POWER CORP	51.38	0000192802
9/2/2016	10001	3420000000	Call Taking & Dispatch	CF308874	0000005635	NIAGARA MOHAWK POWER CORP	379.80	0000192802
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	CF308952	0000005635	NIAGARA MOHAWK POWER CORP	125.34	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CF309763	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CF309767	0000005635	NIAGARA MOHAWK POWER CORP	22.91	0000192802
9/2/2016	10001	6910000000	Jamesville Beach	CG297219	0000005635	NIAGARA MOHAWK POWER CORP	25.37	0000192802
9/2/2016	10001	3410000000	Administration/Support	CG308874	0000005635	NIAGARA MOHAWK POWER CORP	79.79	0000192802
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	CG308952	0000005635	NIAGARA MOHAWK POWER CORP	65.78	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CG309763	0000005635	NIAGARA MOHAWK POWER CORP	79.46	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CH309763	0000005635	NIAGARA MOHAWK POWER CORP	40.88	0000192802
9/2/2016	10001	6910000000	Jamesville Beach	CH297219	0000005635	NIAGARA MOHAWK POWER CORP	395.78	0000192802
9/2/2016	10001	3410000000	Administration/Support	CH308874	0000005635	NIAGARA MOHAWK POWER CORP	140.31	0000192802
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	CH308952	0000005635	NIAGARA MOHAWK POWER CORP	99.93	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CH309767	0000005635	NIAGARA MOHAWK POWER CORP	23.61	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309767	0000005635	NIAGARA MOHAWK POWER CORP	32.14	0000192802
9/2/2016	10001	6916000000	Pratt's Falls	CI297219	0000005635	NIAGARA MOHAWK POWER CORP	66.92	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CI309763	0000005635	NIAGARA MOHAWK POWER CORP	24.98	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CI309767	0000005635	NIAGARA MOHAWK POWER CORP	23.01	0000192802

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9/2/2016	10001	6916000000	Pratt's Falls	CJ297219	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000192802
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309763	0000005635	NIAGARA MOHAWK POWER CORP	34.91	0000192802
9/2/2016	10001	3820000000	Fire Bureau	CL308806	0000021490	NICHOLAS FLETCHER	94.50	0000192925
9/2/2016	20035	6550000000	Ocpl - Library Grants	03053725	0000026971	NINA PURHENN	150.00	0000192805
9/2/2016	10001	7920500000	Police Criminal Investigation	03053648	0000000115	NORTH AMERICAN EQUIPMENT	536.71	0000192806
9/2/2016	10001	6906000000	Technical Services	03053498	0000008751	NORTHERN TOOL & EQUIPMENT CATALOG CO	233.19	0000192807
9/2/2016	10001	3910400000	Tax Collection	CL186609	0000026478	NOVAD MANAGEMENT CONSULTING LLC	1,171.83	0000192808
9/2/2016	10030	3510000000	Economic Development	03053434	0000007529	NY AGRICULTURAL LAND TRUST INC	37,500.00	0000192809
9/2/2016	10001	3915100000	Budget Administration Unit	CL311086	0000006767	NYS ASSN OF SELF INSURED COUNTIES	50.00	0000192810
9/2/2016	10001	3420000000	Call Taking & Dispatch	CL308880	0000005651	NYS ELECTRIC AND GAS CORPORATION	338.57	0000192811
9/2/2016	10001	3420000000	Call Taking & Dispatch	CB308876	0000005651	NYS ELECTRIC AND GAS CORPORATION	798.89	0000192811
9/2/2016	10009	9320000000	Road Machinery Fund	CB307490	0000005651	NYS ELECTRIC AND GAS CORPORATION	167.71	0000192811
9/2/2016	10009	9320000000	Road Machinery Fund	CL307490	0000005651	NYS ELECTRIC AND GAS CORPORATION	47.83	0000192811
9/2/2016	10001	3420000000	Call Taking & Dispatch	CL308876	0000005651	NYS ELECTRIC AND GAS CORPORATION	54.00	0000192811
9/2/2016	10001	1520000000	Security Services	03053623	0000005227	NYS INDUSTRIES FOR THE DISABLED	281.25	0000192812
9/2/2016	10030	1500000000	Corrections	03053626	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,259.10	0000192812
9/2/2016	10001	6911000000	Oneida Shores	03053691	0000005227	NYS INDUSTRIES FOR THE DISABLED	240.84	0000192812
9/2/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL307017	0000007633	NYS SHERIFFS ASSN INSTITUTE INC	15,000.00	0000192813
9/2/2016	10001	7530100000	County Contracts	CL309699	0000005207	NYS URBAN DEVELOPMENT CORP	300.00	0000192814
9/2/2016	10001	0200000000	Authorized Agencies - Human Se	03040185	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,031.00	0000192815
9/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053676	0000006019	OCONNELL ELECTRIC CO INC	7,088.00	0000192816
9/2/2016	20015	6510100000	Central Library	03053663	0000009601	OFFICEMAX INC	25.91	0000192817
9/2/2016	10001	1910000000	County Clerk's Office	03053681	0000009601	OFFICEMAX INC	43.75	0000192817
9/2/2016	10001	1910000000	County Clerk's Office	03053684	0000009601	OFFICEMAX INC	27.85	0000192817
9/2/2016	10001	1910000000	County Clerk's Office	03053686	0000009601	OFFICEMAX INC	11.95	0000192817
9/2/2016	10001	1910000000	County Clerk's Office	03053689	0000009601	OFFICEMAX INC	231.15	0000192817
9/2/2016	10001	7510100000	County Adminstration	03053657	0000009601	OFFICEMAX INC	60.33	0000192817
9/2/2016	20015	6510100000	Central Library	03053659	0000009601	OFFICEMAX INC	337.83	0000192817
9/2/2016	20015	6510100000	Central Library	03053660	0000009601	OFFICEMAX INC	7.52	0000192817
9/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03053664	0000009601	OFFICEMAX INC	27.87	0000192817
9/2/2016	10009	9320000000	Road Machinery Fund	03053399	0000005507	OMNI SERVICES INC	79.20	0000192818
9/2/2016	10009	9320000000	Road Machinery Fund	03053400	0000005507	OMNI SERVICES INC	286.70	0000192818
9/2/2016	10009	9320000000	Road Machinery Fund	03053401	0000005507	OMNI SERVICES INC	175.40	0000192818
9/2/2016	10001	8330103000	Child Welfare Services F62	CL310401	0000006069	ONONDAGA COMMUNITY COLLEGE	60.00	0000192819
9/2/2016	10001	7530100000	County Contracts	CL309698	0000006069	ONONDAGA COMMUNITY COLLEGE	60.00	0000192819
9/2/2016	10001	4350400300	Vector Control	CL310360	0000006069	ONONDAGA COMMUNITY COLLEGE	60.00	0000192819
9/2/2016	10001	8260302000	Adult Mental Health OASAS Cont	CL311363	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	59,921.00	0000192820
9/2/2016	10001	4350100100	Administration	CL310380	0000015214	ONONDAGA COUNTY	1,225.73	0000192939

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9/2/2016	10001	8330103000	Child Welfare Services F62	CL309693	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,795.00	0000192821
9/2/2016	10001	8110200000	Dss Admin Overhead F20	CL309696	0000006724	ONONDAGA COUNTY CONVENTION CENTER	170.00	0000192821
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	CL297222	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	40.00	0000192822
9/2/2016	10030	3330000000	Water Environment Protection	03053611	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	2,433.50	0000192823
9/2/2016	40025	3300000000	Water Environment Protection D	03053578	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	467.53	0000192823
9/2/2016	40025	3300000000	Water Environment Protection D	03053577	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	2,035.21	0000192823
9/2/2016	10001	0512000000	Construction & Office Planning	03053516	0000005454	OTIS ELEVATOR COMPANY	247.57	0000192824
9/2/2016	10001	0512000000	Construction & Office Planning	03053515	0000005454	OTIS ELEVATOR COMPANY	247.57	0000192824
9/2/2016	10001	0512000000	Construction & Office Planning	03053513	0000005454	OTIS ELEVATOR COMPANY	247.57	0000192824
9/2/2016	10001	0512000000	Construction & Office Planning	03053509	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000192824
9/2/2016	10001	0512000000	Construction & Office Planning	03053508	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000192824
9/2/2016	10001	0512000000	Construction & Office Planning	03053511	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000192824
9/2/2016	20015	6520000000	System Support	03053776	0000008388	OVERDRIVE INC	899.71	0000192825
9/2/2016	20015	6520000000	System Support	03053778	0000008388	OVERDRIVE INC	961.75	0000192825
9/2/2016	20015	6510100000	Central Library	03053773	0000008388	OVERDRIVE INC	378.74	0000192825
9/2/2016	10001	0514020000	Building Trades	03053700	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	388.24	0000192826
9/2/2016	10001	8330103000	Child Welfare Services F62	MT63920	0000025324	PAIGE BARNISH	62.10	0000192965
9/2/2016	10030	6901000000	Administration	03053533	0000006269	PARATORE SIGNS INC	468.00	0000192827
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053448	0000005732	PARISH MAINTENANCE SUPPLY CORP	320.78	0000192828
9/2/2016	10001	0514030000	Night Maintenance	03053459	0000005732	PARISH MAINTENANCE SUPPLY CORP	101.14	0000192828
9/2/2016	10001	0514030000	Night Maintenance	03053548	0000005732	PARISH MAINTENANCE SUPPLY CORP	13.13	0000192828
9/2/2016	10001	0514030000	Night Maintenance	03053605	0000005732	PARISH MAINTENANCE SUPPLY CORP	302.76	0000192828
9/2/2016	40021	9310000000	Transportation	03053481	0000007820	PATCH MANAGEMENT INC	747.25	0000192829
9/2/2016	40021	9310000000	Transportation	03053479	0000007820	PATCH MANAGEMENT INC	2,401.57	0000192829
9/2/2016	40021	9310000000	Transportation	03053482	0000007820	PATCH MANAGEMENT INC	2,402.18	0000192829
9/2/2016	40021	9310000000	Transportation	03053485	0000007820	PATCH MANAGEMENT INC	1,953.83	0000192829
9/2/2016	40021	9310000000	Transportation	03053484	0000007820	PATCH MANAGEMENT INC	1,291.37	0000192829
9/2/2016	10001	3910400000	Tax Collection	CL186684	0000021947	PATRICIA BORDONARO	70.00	0000192830
9/2/2016	40025	3300000000	Water Environment Protection D	03053608	0000006387	PATRICIA ELECTRIC INC	32,300.00	0000192831
9/2/2016	10001	1520000000	Security Services	03053585	0000005639	PAUL DELIMA COMPANY INC	550.80	0000192832
9/2/2016	10009	9320000000	Road Machinery Fund	03053413	0000006074	PBS BRAKE AND SUPPLY CORP	155.64	0000192833
9/2/2016	10009	9320000000	Road Machinery Fund	03053412	0000006074	PBS BRAKE AND SUPPLY CORP	53.62	0000192833
9/2/2016	10009	9320000000	Road Machinery Fund	03053411	0000006074	PBS BRAKE AND SUPPLY CORP	57.45	0000192833
9/2/2016	10009	9320000000	Road Machinery Fund	03053414	0000006074	PBS BRAKE AND SUPPLY CORP	(42.04)	0000192833
9/2/2016	10009	9320000000	Road Machinery Fund	03053404	0000006074	PBS BRAKE AND SUPPLY CORP	13.66	0000192833
9/2/2016	10009	9320000000	Road Machinery Fund	03053409	0000006074	PBS BRAKE AND SUPPLY CORP	17.92	0000192833
9/2/2016	10030	8250200000	Aging Division Services	CB299821	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	150.00	0000192834
9/2/2016	10030	8250200000	Aging Division Services	CC299821	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	150.00	0000192834

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9/2/2016	10030	8250200000	Aging Division Services	CL299821	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	150.00	0000192834
9/2/2016	10001	4351020100	Medical Examiner's Office	03053719	0000007904	PERKINELMER GENETICS INC	50.00	0000192835
9/2/2016	10001	4351020100	Medical Examiner's Office	03053716	0000007904	PERKINELMER GENETICS INC	50.00	0000192835
9/2/2016	20011	5752000000	Maintenance Distrib & Storage	03053812	0000021762	PESTECH EXTERMINATING INC	48.00	0000192836
9/2/2016	20011	5752000000	Maintenance Distrib & Storage	03053806	0000021762	PESTECH EXTERMINATING INC	48.00	0000192836
9/2/2016	20013	3330704000	Process Control	03053587	0000021762	PESTECH EXTERMINATING INC	245.00	0000192836
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053518	0000021762	PESTECH EXTERMINATING INC	43.00	0000192836
9/2/2016	20013	3330704000	Process Control	03053583	0000021762	PESTECH EXTERMINATING INC	190.00	0000192836
9/2/2016	55040	5810300000	Health Insurance	03053815	0000005743	POMCO INC	21,488.50	0000192837
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053584	0000005953	POSTLER & JAECKLE CORP	2,504.45	0000192838
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053593	0000005953	POSTLER & JAECKLE CORP	1,197.00	0000192838
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053588	0000005953	POSTLER & JAECKLE CORP	281.14	0000192838
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053579	0000005953	POSTLER & JAECKLE CORP	538.66	0000192838
9/2/2016	10001	3420000000	Call Taking & Dispatch	03053682	0000006950	PRESENTATION CONCEPTS CORP	640.00	0000192839
9/2/2016	10001	0514020000	Building Trades	03053856	0000006198	PURCELLS WALLPAPER & PAINT INC	782.00	0000192840
9/2/2016	10001	0514020000	Building Trades	03053825	0000006198	PURCELLS WALLPAPER & PAINT INC	418.40	0000192840
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03053592	0000006198	PURCELLS WALLPAPER & PAINT INC	128.00	0000192840
9/2/2016	10001	4350800200	Std	03053525	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	13,171.84	0000192841
9/2/2016	10001	4350800200	Std	03053526	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	902.80	0000192841
9/2/2016	10001	4350800300	Tb Control	03053530	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	697.88	0000192841
9/2/2016	10001	4350800200	Std	03053543	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	10,619.45	0000192841
9/2/2016	10001	4350800300	Tb Control	03053541	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	296.36	0000192841
9/2/2016	10001	4350800200	Std	03053542	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	660.30	0000192841
9/2/2016	10001	4350800200	Std	03053531	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	23.72	0000192841
9/2/2016	10030	7920300000	Sheriffs Police/Civil Grants	03053768	0000018887	RAY CHAPIN	3,162.00	0000192842
9/2/2016	10030	4395700000	MCH/Healthy Families Grants	03053853	0000006884	REACH CNY INC	7,233.42	0000192843
9/2/2016	10001	6905000000	Veterans Cemetary	03053494	0000007122	REMO P VALAZZA JR	450.00	0000192844
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053713	0000006702	RICCELLI ENTERPRISES INC	1,008.00	0000192845
9/2/2016	20013	3330704000	Process Control	03053662	0000006702	RICCELLI ENTERPRISES INC	11,886.67	0000192845
9/2/2016	10001	1510000000	Executive/Administrative Servi	CL310335	0000026413	RICHARD CHAPMAN	3,094.49	0000192846
9/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053402	0000005750	RIDLEY ELECTRIC CO INC	13,817.00	0000192847
9/2/2016	40025	3300000000	Water Environment Protection D	03053679	0000021486	RJ WESTCOTT HOLDINGS LLC	125,750.00	0000192848
9/2/2016	10001	2365150000	County General Other Items	CL308105	0000027306	ROBERT KILLENBEC	49.19	0000192849
9/2/2016	10001	8230102000	Adult Protective Services F2	MT65047	0000004207	ROBERTA S DALLAS	279.72	0000192951
9/2/2016	10001	6910000000	Jamesville Beach	03053504	0000024896	ROLAND JAMES LLC	600.00	0000192850
9/2/2016	10001	7110000000	Personnel Department	CL309295	0000003880	RONALD J BALDUCCI	51.75	0000192851
9/2/2016	10001	3820000000	Fire Bureau	CL293885	0000004248	RONALD RYAN	135.00	0000192926
9/2/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03053650	0000006087	RUMETCO SALES INC	76.20	0000192852

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9/2/2016	10030	4395700000	MCH/Healthy Families Grants	03053874	0000014841	SALVATION ARMY	5,707.11	0000192853
9/2/2016	10030	8250200000	Aging Division Services	03053496	0000014841	SALVATION ARMY	2,519.88	0000192853
9/2/2016	10030	8340701000	Child & Family Mental H ONCARE	03053553	0000014841	SALVATION ARMY	3,698.82	0000192853
9/2/2016	10030	8250200000	Aging Division Services	03053497	0000014841	SALVATION ARMY	5,695.89	0000192853
9/2/2016	10030	8350200000	Juvenile Justice Contracts	03053560	0000014841	SALVATION ARMY	5,851.84	0000192853
9/2/2016	10030	8350200000	Juvenile Justice Contracts	03053561	0000014841	SALVATION ARMY	6,338.58	0000192853
9/2/2016	10030	8350200000	Juvenile Justice Contracts	03053559	0000014841	SALVATION ARMY	8,619.08	0000192853
9/2/2016	20011	5741010000	Water Treatment & Pumping	03053638	0000007055	SCADATEK INC	25,495.00	0000192854
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053464	0000000165	SCOTTS PHARMA INC	700.92	0000192855
9/2/2016	40021	0500000000	Facilities Management	03053819	0000027016	SEMPRONIUS ELECTRIC INC	1,750.00	0000192856
9/2/2016	10001	2365150000	County General Other Items	CL308106	0000027307	SHANE LAVIGNE	500.00	0000192857
9/2/2016	10009	9320000000	Road Machinery Fund	03053607	0000006243	SHANE SYRACUSE INC	600.00	0000192858
9/2/2016	10001	6912000000	Onondaga Lake Park	03053444	0000008370	SHERWIN-WILLIAMS CO	136.10	0000192859
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053487	0000009261	SIMPLEXGRINNELL LP	861.59	0000192860
9/2/2016	10001	6904000000	Carpenter's Brook	03053728	0000005664	SLACK CHEMICAL CO INC	318.01	0000192861
9/2/2016	10001	3420000000	Call Taking & Dispatch	03053435	0000000101	SOUTHWORTH-MILTON INC	504.50	0000192862
9/2/2016	10001	3420000000	Call Taking & Dispatch	03053438	0000000101	SOUTHWORTH-MILTON INC	635.00	0000192862
9/2/2016	10001	3420000000	Call Taking & Dispatch	03053437	0000000101	SOUTHWORTH-MILTON INC	504.50	0000192862
9/2/2016	10030	4395700000	MCH/Healthy Families Grants	CL303763	0000006148	SPANISH ACTION LEAGUE OF	200.00	0000192863
9/2/2016	10001	4353010000	Preschool Program	CL309351	0000006945	SPECIAL PROGRAMS INC	28,160.00	0000192864
9/2/2016	10001	4353010000	Preschool Program	CL309350	0000006945	SPECIAL PROGRAMS INC	38,170.00	0000192864
9/2/2016	10001	7920800000	Police Aviation	03053671	0000009701	SPOK INC	38.65	0000192865
9/2/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03053674	0000009701	SPOK INC	23.40	0000192865
9/2/2016	10001	8340401000	Child & Family Mental Hlth Day	03053666	0000009701	SPOK INC	6.85	0000192865
9/2/2016	10001	4351020100	Medical Examiner's Office	03053709	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	0000192866
9/2/2016	10001	8110010000	Elig/Incmaintenance F1	CL300329	0000015373	STATE OF CALIFORNIA	25.00	0000192867
9/2/2016	10009	9320000000	Road Machinery Fund	03053416	0000007899	STEPHENSON EQUIPMENT INC	125.07	0000192868
9/2/2016	10001	2750000000	Information Technology Admin	CL308364	0000003957	STEVEN R WINDHAUSEN	412.58	0000192923
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL279369	0000015342	SUFFOLK COUNTY COMMUNITY COLLEGE	238.00	0000192869
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL301065	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	632.00	0000192870
9/2/2016	10001	4353010000	Preschool Program	CL310056	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,365.00	0000192871
9/2/2016	10001	4353010000	Preschool Program	CL310055	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	165.00	0000192871
9/2/2016	10001	4353010000	Preschool Program	CL308250	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	660.00	0000192871
9/2/2016	10001	4353010000	Preschool Program	CL310057	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000192871
9/2/2016	10001	4351020100	Medical Examiner's Office	03053431	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	590.44	0000192872
9/2/2016	10001	4351020100	Medical Examiner's Office	03053436	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	540.00	0000192872
9/2/2016	10001	6912000000	Onondaga Lake Park	03053695	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,007.75	0000192873
9/2/2016	20011	5741010000	Water Treatment & Pumping	03053439	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	596.61	0000192873

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9/2/2016	20011	5742000000	Operations Distrib & Storage	03053752	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,313.66	0000192873
9/2/2016	10001	6912000000	Onondaga Lake Park	03053790	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	762.40	0000192873
9/2/2016	10001	4350700200	Community Health Nursing	03053808	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000192874
9/2/2016	10001	3110000000	District Attorney Operations	CL308912	0000026999	SWEET HOME HOSPITALITY LP	590.00	0000192875
9/2/2016	10001	3420000000	Call Taking & Dispatch	03053447	0000006093	SYNERGY GLOBAL SOLUTIONS INC	292.50	0000192876
9/2/2016	10001	4710200000	Family Court Services	03053635	0000025006	SYRACUSE D & M ENTERPRISES INC	351.00	0000192877
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053869	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000192878
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053866	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000192878
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053864	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000192878
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053870	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000192878
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053861	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000192878
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053858	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000192878
9/2/2016	10001	3420000000	Call Taking & Dispatch	CL308875	0000005844	SYRACUSE HOUSING AUTHORITY	577.69	0000192879
9/2/2016	10030	8250200000	Aging Division Services	03053469	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,471.84	0000192880
9/2/2016	40021	9310000000	Transportation	03053673	0000006745	SYRACUSE SIGNAL SYSTEMS INC	22,021.20	0000192881
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053472	0000006375	SYRACUSE TIME & ALARM COMPANY INC	68.67	0000192882
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053475	0000006375	SYRACUSE TIME & ALARM COMPANY INC	68.67	0000192882
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053465	0000006375	SYRACUSE TIME & ALARM COMPANY INC	68.67	0000192882
9/2/2016	20013	3330400000	Fleet Management	03053842	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	16.76	0000192883
9/2/2016	40021	9310000000	Transportation	03053821	0000006009	T H KINSELLA INC	3,727.14	0000192884
9/2/2016	40021	9310000000	Transportation	03053818	0000006009	T H KINSELLA INC	153.50	0000192884
9/2/2016	40021	9310000000	Transportation	03053838	0000006009	T H KINSELLA INC	374.07	0000192884
9/2/2016	10007	9310300000	Maintenance of Roads	03053831	0000006009	T H KINSELLA INC	346.26	0000192884
9/2/2016	40021	9310000000	Transportation	03053855	0000006009	T H KINSELLA INC	164.91	0000192884
9/2/2016	40021	9310000000	Transportation	03053852	0000006009	T H KINSELLA INC	157.79	0000192884
9/2/2016	10007	9310300000	Maintenance of Roads	03053828	0000006009	T H KINSELLA INC	267.81	0000192884
9/2/2016	40021	9310000000	Transportation	03053824	0000006009	T H KINSELLA INC	2,906.50	0000192884
9/2/2016	40021	9310000000	Transportation	03053863	0000006009	T H KINSELLA INC	7,036.17	0000192884
9/2/2016	40021	9310000000	Transportation	03053844	0000006009	T H KINSELLA INC	812.24	0000192884
9/2/2016	40021	9310000000	Transportation	03053849	0000006009	T H KINSELLA INC	3,976.75	0000192884
9/2/2016	40021	9310000000	Transportation	03053816	0000006009	T H KINSELLA INC	233.68	0000192884
9/2/2016	10001	6912000000	Onondaga Lake Park	03053720	0000006041	TER-EL ENGRAVING CO INC	60.00	0000192885
9/2/2016	10001	3700000000	Elections Board	BE34488	0000025108	TERENCIA E NETUSIL	140.00	0000192886
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053633	0000006677	THE KL GROUP INC	59.97	0000192887
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053629	0000006677	THE KL GROUP INC	129.00	0000192887
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053636	0000006677	THE KL GROUP INC	11.47	0000192887
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053640	0000006677	THE KL GROUP INC	59.56	0000192887
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053625	0000006677	THE KL GROUP INC	129.00	0000192887

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9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053850	0000006677	THE KL GROUP INC	279.96	0000192887
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053621	0000006677	THE KL GROUP INC	160.90	0000192887
9/2/2016	10001	4353010000	Preschool Program	CL302414	0000008018	THERAPY PARTNERS IN OT PT AND	61,945.00	0000192888
9/2/2016	10001	4353010000	Preschool Program	CL302415	0000008018	THERAPY PARTNERS IN OT PT AND	2,750.00	0000192888
9/2/2016	10001	3110000000	District Attorney Operations	CL309120	0000000167	THERESA SLATER	170.00	0000192889
9/2/2016	10030	6901000000	Administration	CL297204	0000027161	THOMAS FIORE	400.00	0000192890
9/2/2016	10001	4351030300	Criminalistics	03053742	0000007711	THOMAS SCIENTIFIC INC	323.61	0000192891
9/2/2016	10001	4351030300	Criminalistics	03053741	0000007711	THOMAS SCIENTIFIC INC	1,958.66	0000192891
9/2/2016	10001	4351030300	Criminalistics	03053743	0000007711	THOMAS SCIENTIFIC INC	124.48	0000192891
9/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053785	0000009628	TIME WARNER CABLE	324.95	0000192892
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053730	0000009628	TIME WARNER CABLE	355.29	0000192892
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053731	0000009628	TIME WARNER CABLE	138.55	0000192892
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053452	0000009628	TIME WARNER CABLE	322.99	0000192892
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	03053455	0000009628	TIME WARNER CABLE	135.50	0000192892
9/2/2016	10001	6914000000	Alliance Bank Stadium	03053569	0000009628	TIME WARNER CABLE	96.20	0000192892
9/2/2016	10001	6902000000	Beaver Lake Nature Center	03053571	0000009628	TIME WARNER CABLE	119.95	0000192892
9/2/2016	10001	6905000000	Veterans Cemetary	03053582	0000009628	TIME WARNER CABLE	69.95	0000192892
9/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053658	0000009628	TIME WARNER CABLE	202.90	0000192892
9/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053668	0000009628	TIME WARNER CABLE	259.99	0000192892
9/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053782	0000009628	TIME WARNER CABLE	625.00	0000192892
9/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053789	0000009628	TIME WARNER CABLE	135.25	0000192892
9/2/2016	10001	7320051000	Family Court/Diversion	CL309559	0000001454	TIMOTHY COOK	65.88	0000192947
9/2/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03053811	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,321.94	0000192893
9/2/2016	10001	6903000000	Rosamond Gifford Zoo	03053393	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	530.19	0000192893
9/2/2016	20011	5710000000	Mwb Administration Board	03053854	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	264.09	0000192893
9/2/2016	10001	7920500000	Police Criminal Investigation	03053832	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	293.65	0000192893
9/2/2016	10001	8720200000	Planning and Administration	03053834	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	661.84	0000192893
9/2/2016	10001	2750000000	Information Technology Admin	03053835	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	365.90	0000192893
9/2/2016	20011	5741010000	Water Treatment & Pumping	03053836	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	101.15	0000192893
9/2/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03053572	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	65.20	0000192893
9/2/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03053573	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.40	0000192893
9/2/2016	10001	4350800100	Communicable Disease	03053845	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	480.27	0000192893
9/2/2016	20015	6510100000	Central Library	03053846	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	842.99	0000192893
9/2/2016	10001	4351030300	Criminalistics	03053794	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	404.78	0000192893
9/2/2016	10001	8330103000	Child Welfare Services F62	03053805	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	270.10	0000192893
9/2/2016	10001	7320030000	Criminal Court Supervisions	03053807	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	380.88	0000192893
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CL309769	0000005830	TOWN OF CLAY	29.29	0000192894
9/2/2016	10030	8250200000	Aging Division Services	03053535	0000005832	TOWN OF ELBRIDGE	2,733.81	0000192895

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9/2/2016	10009	9320000000	Road Machinery Fund	03053471	0000006194	TRACEY ROAD EQUIPMENT INC	69.25	0000192896
9/2/2016	10009	9320000000	Road Machinery Fund	03053470	0000006194	TRACEY ROAD EQUIPMENT INC	241.92	0000192896
9/2/2016	10009	9320000000	Road Machinery Fund	03053468	0000006194	TRACEY ROAD EQUIPMENT INC	202.37	0000192896
9/2/2016	10009	9320000000	Road Machinery Fund	03053474	0000006194	TRACEY ROAD EQUIPMENT INC	188.86	0000192896
9/2/2016	10009	9320000000	Road Machinery Fund	03053483	0000006194	TRACEY ROAD EQUIPMENT INC	150.57	0000192896
9/2/2016	10009	9320000000	Road Machinery Fund	03053476	0000006194	TRACEY ROAD EQUIPMENT INC	199.24	0000192896
9/2/2016	10009	9320000000	Road Machinery Fund	03053478	0000006194	TRACEY ROAD EQUIPMENT INC	179.07	0000192896
9/2/2016	10030	4395700000	MCH/Healthy Families Grants	CL303771	0000004169	TYRA BRIGGS	30.24	0000192940
9/2/2016	10030	4395700000	MCH/Healthy Families Grants	CB303771	0000004169	TYRA BRIGGS	87.48	0000192940
9/2/2016	10009	9320000000	Road Machinery Fund	03053486	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	362.08	0000192897
9/2/2016	10009	9320000000	Road Machinery Fund	03053489	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	414.25	0000192897
9/2/2016	10001	7920200000	Police Patrol	03053696	0000005973	UNITED RADIO INC	63.75	0000192898
9/2/2016	10001	7920200000	Police Patrol	03053697	0000005973	UNITED RADIO INC	63.75	0000192898
9/2/2016	10001	7920200000	Police Patrol	03053698	0000005973	UNITED RADIO INC	79.73	0000192898
9/2/2016	10001	7920200000	Police Patrol	03053694	0000005973	UNITED RADIO INC	349.90	0000192898
9/2/2016	10001	7920700000	Police K-9	03053692	0000005973	UNITED RADIO INC	42.50	0000192898
9/2/2016	10001	7920200000	Police Patrol	03053425	0000005973	UNITED RADIO INC	112.80	0000192898
9/2/2016	10009	9320000000	Road Machinery Fund	03053499	0000005973	UNITED RADIO INC	3,816.25	0000192898
9/2/2016	10001	1520000000	Security Services	03053612	0000005957	UNITED UNIFORM CO INC	1,117.50	0000192899
9/2/2016	10030	4395300000	Health Promotion Grants	03053296	0000018856	UPSTATE COMMUNITY MEDICAL PC	84.46	0000192900
9/2/2016	40021	9310000000	Transportation	03053488	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000192901
9/2/2016	40021	9310000000	Transportation	03053490	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000192901
9/2/2016	40021	9310000000	Transportation	03053491	0000007345	VANTAGE EQUIPMENT LLC	(1,198.00)	0000192901
9/2/2016	40021	9310000000	Transportation	03053492	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000192901
9/2/2016	40021	9310000000	Transportation	03053493	0000007345	VANTAGE EQUIPMENT LLC	1,466.00	0000192901
9/2/2016	10030	3150000000	DA Grants	03053449	0000008950	VERA HOUSE INC	600.00	0000192902
9/2/2016	10001	8260103000	Adult Mental Health Quality Im	03053397	0000008950	VERA HOUSE INC	13,573.21	0000192902
9/2/2016	10001	7930600000	Custody Housing	03053260	0000005097	VERITIV OPERATING COMPANY	641.52	0000192903
9/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053678	0000005097	VERITIV OPERATING COMPANY	275.90	0000192903
9/2/2016	10001	2770000000	Info Tech Infrastructure Svcs	03053598	0000005437	VERIZON	170.24	0000192904
9/2/2016	10001	3420000000	Call Taking & Dispatch	CL308879	0000005437	VERIZON	43,463.43	0000192904
9/2/2016	20013	3330100000	Admin/Accounting/Personnel	CL309768	0000005437	VERIZON	55.90	0000192904
9/2/2016	10007	9310300000	Maintenance of Roads	CL307491	0000005437	VERIZON	24.08	0000192904
9/2/2016	10001	7920800000	Police Aviation	03053710	0000007731	VERIZON WIRELESS SERVICES LLC	1,324.83	0000192905
9/2/2016	10001	7910000000	Sheriff	03053714	0000007731	VERIZON WIRELESS SERVICES LLC	4,731.77	0000192905
9/2/2016	10001	8230102000	Adult Protective Services F2	03053733	0000007731	VERIZON WIRELESS SERVICES LLC	2,876.93	0000192905
9/2/2016	10001	7110000000	Personnel Department	03053457	0000007731	VERIZON WIRELESS SERVICES LLC	126.41	0000192905
9/2/2016	10001	6901000000	Administration	03053467	0000007731	VERIZON WIRELESS SERVICES LLC	1,241.86	0000192905

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/2/2016	10001	2750000000	Information Technology Admin	03053600	0000007731	VERIZON WIRELESS SERVICES LLC	450.51	0000192905
9/2/2016	10001	3700000000	Elections Board	03053645	0000007731	VERIZON WIRELESS SERVICES LLC	94.85	0000192905
9/2/2016	10001	3930100000	Fiscal Operations	03053693	0000007731	VERIZON WIRELESS SERVICES LLC	36.17	0000192905
9/2/2016	10030	4395300000	Health Promotion Grants	03053772	0000004000	VERSOGENICS INC	770.00	0000192906
9/2/2016	10030	4395300000	Health Promotion Grants	03053672	0000004000	VERSOGENICS INC	770.00	0000192906
9/2/2016	10001	4350800300	Tb Control	03053748	0000004000	VERSOGENICS INC	237.12	0000192906
9/2/2016	10001	0514020000	Building Trades	03053547	0000005941	VP SUPPLY CORPORATION	177.60	0000192907
9/2/2016	10001	0514020000	Building Trades	03053545	0000005941	VP SUPPLY CORPORATION	4.20	0000192907
9/2/2016	10001	0514020000	Building Trades	03053544	0000005941	VP SUPPLY CORPORATION	115.81	0000192907
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053576	0000008450	W W GRAINGER INC	67.42	0000192908
9/2/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03053506	0000008450	W W GRAINGER INC	66.47	0000192908
9/2/2016	10001	6902000000	Beaver Lake Nature Center	03053661	0000008450	W W GRAINGER INC	359.40	0000192908
9/2/2016	10001	1560000000	Buildings & Grounds Maintenanc	03053596	0000008450	W W GRAINGER INC	1,298.85	0000192908
9/2/2016	10030	6900000000	Parks & Recreation	03053507	0000008450	W W GRAINGER INC	183.74	0000192908
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053512	0000008450	W W GRAINGER INC	20.08	0000192908
9/2/2016	10001	6902000000	Beaver Lake Nature Center	03053433	0000008450	W W GRAINGER INC	348.80	0000192908
9/2/2016	10001	0514020000	Building Trades	03053568	0000008450	W W GRAINGER INC	83.66	0000192908
9/2/2016	10001	0514020000	Building Trades	03053570	0000008450	W W GRAINGER INC	102.78	0000192908
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053574	0000008450	W W GRAINGER INC	60.00	0000192908
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053575	0000008450	W W GRAINGER INC	16.67	0000192908
9/2/2016	10030	6900000000	Parks & Recreation	03053537	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	232.52	0000192909
9/2/2016	10001	8110210000	Safety Net Assistance	CL300862	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000192910
9/2/2016	10001	6910000000	Jamesville Beach	03053722	0000008546	WASTE MANAGEMENT OF NY LLC	24.96	0000192911
9/2/2016	10001	6911000000	Oneida Shores	03053715	0000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000192911
9/2/2016	10001	6901000000	Administration	03053724	0000008546	WASTE MANAGEMENT OF NY LLC	761.70	0000192911
9/2/2016	10001	6911000000	Oneida Shores	03053746	0000008546	WASTE MANAGEMENT OF NY LLC	188.76	0000192911
9/2/2016	10001	6901000000	Administration	03053717	0000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000192911
9/2/2016	10030	4395400000	Environmental Health Grants	03053727	0000000214	WB MASON COMPANY INC	856.00	0000192912
9/2/2016	10030	4395400000	Environmental Health Grants	03053426	0000000214	WB MASON COMPANY INC	907.99	0000192912
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053813	0000006339	WESCOTT GROUP INC	607.40	0000192913
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053788	0000006339	WESCOTT GROUP INC	3,192.60	0000192913
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053786	0000006339	WESCOTT GROUP INC	2,128.40	0000192913
9/2/2016	10001	0514010000	Central & Ground Maintenance	03053784	0000006339	WESCOTT GROUP INC	1,526.00	0000192913
9/2/2016	10001	6910000000	Jamesville Beach	03053529	0000006339	WESCOTT GROUP INC	41.67	0000192913
9/2/2016	10001	1520000000	Security Services	03053597	0000006339	WESCOTT GROUP INC	97.16	0000192913
9/2/2016	10001	7930600000	Custody Housing	03053685	0000006339	WESCOTT GROUP INC	286.20	0000192913
9/2/2016	10030	7920300000	Sheriffs Police/Civil Grants	03053454	0000008742	WEST PUBLISHING CORP	1,459.29	0000192914
9/2/2016	10001	8110200000	Dss Admin Overhead F20	03053456	0000008742	WEST PUBLISHING CORP	694.00	0000192914

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/2/2016	10001	7930600000	Custody Housing	03053453	0000008742	WEST PUBLISHING CORP	192.00	0000192914
9/2/2016	10001	8720250000	City Zoning	03053458	0000008742	WEST PUBLISHING CORP	288.09	0000192914
9/2/2016	10001	3975000000	Finance County Wide Allocation	CL301068	0000015258	WESTCHESTER COMMUNITY COLLEGE	759.00	0000192915
9/2/2016	10001	0200000000	Authorized Agencies - Human Se	03053792	0000026604	WESTCOTT AREA CULTURAL COALITION	10,000.00	0000192916
9/2/2016	10030	8250200000	Aging Division Services	03053566	0000006890	WESTCOTT COMMUNITY CENTER INC	4,547.89	0000192917
9/2/2016	10009	9320000000	Road Machinery Fund	03053510	0000005791	WHITES FARM SUPPLY INC	107.13	0000192918
9/2/2016	10009	9320000000	Road Machinery Fund	03053503	0000005791	WHITES FARM SUPPLY INC	330.30	0000192918
9/2/2016	10009	9320000000	Road Machinery Fund	03053514	0000005791	WHITES FARM SUPPLY INC	(90.00)	0000192918
9/2/2016	10030	4395700000	MCH/Healthy Families Grants	CL303762	0000000277	WHOLE ME INC	90.00	0000192919
9/2/2016	10001	7110000000	Personnel Department	03053422	0000005702	YMCA OF GREATER SYRACUSE	660.00	0000192920

Total Check Run 9/2/16

\$ 2,545,191.51