

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055835	0000019244	1ST POINT LLC	3,400.00	0000193744
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055841	0000019244	1ST POINT LLC	3,400.00	0000193744
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055840	0000019244	1ST POINT LLC	2,720.00	0000193744
9/23/2016	10001	8110210000	Safety Net Assistance	03055499	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	1,650.00	0000193745
9/23/2016	20013	3330702000	Maintenance	03055772	0000006025	ABC REFRIGERATION & A/C INC	194.79	0000193746
9/23/2016	10001	4710300000	Municipal Legal Services	03055663	0000006404	ACTION REPORTING SERVICE LLC	147.24	0000193747
9/23/2016	10001	3110000000	District Attorney Operations	CL309104	0000001145	ADAM H ALWEIS	129.15	0000193748
9/23/2016	10030	6900000000	Parks & Recreation	03055949	0000006146	ADMAR SUPPLY CO INC	685.25	0000193749
9/23/2016	20013	3330703000	Inventory Control	03055910	0000000952	AIRGAS INC	3.60	0000193750
9/23/2016	20013	3330703000	Inventory Control	03055906	0000000952	AIRGAS INC	14.40	0000193750
9/23/2016	20013	3330703000	Inventory Control	03055902	0000000952	AIRGAS INC	21.60	0000193750
9/23/2016	20013	3330703000	Inventory Control	03055891	0000000952	AIRGAS INC	82.80	0000193750
9/23/2016	10009	9320000000	Road Machinery Fund	03055179	0000000952	AIRGAS INC	75.00	0000193750
9/23/2016	20013	3330703000	Inventory Control	03055894	0000000952	AIRGAS INC	32.40	0000193750
9/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03055034	0000006503	AIRSIDE TECHNOLOGY CORP	409.49	0000193751
9/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03055031	0000006503	AIRSIDE TECHNOLOGY CORP	207.50	0000193751
9/23/2016	10030	8250200000	Aging Division Services	03055531	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,089.36	0000193752
9/23/2016	40021	0500000000	Facilities Management	03055302	0000008442	ALLSTEEL INC	188,836.01	0000193753
9/23/2016	40021	0500000000	Facilities Management	03055315	0000008442	ALLSTEEL INC	754.00	0000193753
9/23/2016	40021	0500000000	Facilities Management	03055312	0000008442	ALLSTEEL INC	409.30	0000193753
9/23/2016	40021	0500000000	Facilities Management	03055303	0000008442	ALLSTEEL INC	409.30	0000193753
9/23/2016	20013	3330601000	Flow Control	03055897	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	1,030.00	0000193754
9/23/2016	20011	5741010000	Water Treatment & Pumping	03055321	0000006378	AMREX CHEMICAL COMPANY INC	2,879.53	0000193755
9/23/2016	10001	4350700200	Community Health Nursing	03055244	0000003420	ANDREA DEFELICE	90.18	0000194108
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03054959	0000019883	ANDYS PRODUCE CO INC	1,061.00	0000193756
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055900	0000019883	ANDYS PRODUCE CO INC	20.95	0000193756
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055895	0000019883	ANDYS PRODUCE CO INC	922.40	0000193756
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055181	0000019883	ANDYS PRODUCE CO INC	935.60	0000193756
9/23/2016	20013	3330701000	Instrumentation & Electrical	03055957	0000006711	APPLIED AUTOMATION CONTROLS INC	550.00	0000193757
9/23/2016	10001	1550000000	Food Service	03055754	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,460.03	0000193758
9/23/2016	10001	1550000000	Food Service	03055491	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,568.30	0000193758
9/23/2016	40025	3300000000	Water Environment Protection D	03055575	0000006775	ARCADIS OF NEW YORK INC	11,593.91	0000193759
9/23/2016	40025	3300000000	Water Environment Protection D	03055576	0000006775	ARCADIS OF NEW YORK INC	11,078.02	0000193759
9/23/2016	10001	7110000000	Personnel Department	03055275	0000005715	AURORA OF CNY INC	195.00	0000193760
9/23/2016	10030	7920300000	Sheriffs Police/Civil Grants	03055604	0000005222	B&H FOTO & ELECTRONICS CORP	29.49	0000193761
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055815	0000005222	B&H FOTO & ELECTRONICS CORP	572.60	0000193761
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055813	0000005222	B&H FOTO & ELECTRONICS CORP	619.94	0000193761
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055812	0000005222	B&H FOTO & ELECTRONICS CORP	29.99	0000193761

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9/23/2016	10001	8110210000	Safety Net Assistance	03055502	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000193762
9/23/2016	10001	2130000000	Stop Dwi	03055801	0000004872	BARRY WEISS	900.00	0000194102
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055522	0000006142	BARTON & LOGUIDICE DPC	5,006.50	0000193763
9/23/2016	40025	3300000000	Water Environment Protection D	03055944	0000006142	BARTON & LOGUIDICE DPC	20,320.68	0000193763
9/23/2016	40025	3300000000	Water Environment Protection D	03055945	0000006142	BARTON & LOGUIDICE DPC	370.00	0000193763
9/23/2016	40021	9310000000	Transportation	03055678	0000006142	BARTON & LOGUIDICE DPC	1,179.58	0000193763
9/23/2016	10030	4395700000	MCH/Healthy Families Grants	03054969	0000005400	BAYBERRY PLAZA LLC	40.00	0000193764
9/23/2016	10009	9320000000	Road Machinery Fund	03055254	0000005896	BEAM MACK SALES & SERVICE INC	1,856.89	0000193765
9/23/2016	10009	9320000000	Road Machinery Fund	03055281	0000005896	BEAM MACK SALES & SERVICE INC	33.40	0000193765
9/23/2016	10009	9320000000	Road Machinery Fund	03055276	0000005896	BEAM MACK SALES & SERVICE INC	119.29	0000193765
9/23/2016	10009	9320000000	Road Machinery Fund	03055258	0000005896	BEAM MACK SALES & SERVICE INC	(742.50)	0000193765
9/23/2016	10009	9320000000	Road Machinery Fund	03055263	0000005896	BEAM MACK SALES & SERVICE INC	16.54	0000193765
9/23/2016	10001	6912000000	Onondaga Lake Park	03055040	0000006636	BER-NATIONAL CONTROLS INC	495.40	0000193766
9/23/2016	40021	9310000000	Transportation	03055667	0000007895	BERGMANN ASSOCIATES INC	46,948.47	0000193767
9/23/2016	40021	9310000000	Transportation	03055659	0000007895	BERGMANN ASSOCIATES INC	84,812.47	0000193767
9/23/2016	10001	0514020000	Building Trades	03055168	0000003920	BEST PLUMBING SPECIALTIES INC	51.30	0000193768
9/23/2016	10001	0514020000	Building Trades	03055158	0000003920	BEST PLUMBING SPECIALTIES INC	68.40	0000193768
9/23/2016	10001	0514020000	Building Trades	03055178	0000003920	BEST PLUMBING SPECIALTIES INC	102.60	0000193768
9/23/2016	10001	0514020000	Building Trades	03055231	0000003920	BEST PLUMBING SPECIALTIES INC	332.76	0000193768
9/23/2016	10001	8330103000	Child Welfare Services F62	03055359	0000001698	BLAIR BANKS	146.88	0000194148
9/23/2016	10030	8340701000	Child & Family Mental H ONCARE	03055029	0000006301	BON-TON GLASS SYRACUSE INC	6,500.00	0000193769
9/23/2016	10001	4350100100	Administration	03054849	0000006298	BONADIO & CO LLP	2,000.00	0000193770
9/23/2016	20013	3330300000	Training & Safety	03054963	0000027337	BRADLEY MCDANIEL	114.00	0000194105
9/23/2016	10001	7920400000	Police Navigation	03055436	0000006051	BREWERTON BOAT YARD INC	635.79	0000193771
9/23/2016	10001	7920400000	Police Navigation	03055401	0000006051	BREWERTON BOAT YARD INC	143.15	0000193771
9/23/2016	10001	7320030000	Criminal Court Supervisions	03055352	0000000663	BRIAN DWYER	116.64	0000194128
9/23/2016	10001	7320030000	Criminal Court Supervisions	03055354	0000000663	BRIAN DWYER	38.88	0000194128
9/23/2016	10001	7320030000	Criminal Court Supervisions	03055110	0000007224	BRIAN MAYOCK	99.90	0000194129
9/23/2016	65933	3520000000	Community Development	03055865	0000009244	BROWN & BROWN OF NEW YORK INC	726.00	0000193772
9/23/2016	10001	7910000000	Sheriff	03055581	0000007680	BSN SPORTS INC	2,386.26	0000193773
9/23/2016	40021	9310000000	Transportation	03055942	0000006754	C C I COMPANIES INC	445,791.51	0000193774
9/23/2016	20013	3330601000	Flow Control	03055081	0000006060	C O FALTER CONSTRUCTION CORP	11,538.75	0000193775
9/23/2016	10001	6912000000	Onondaga Lake Park	03055044	0000000272	C&S SWEEPING LLC	1,560.00	0000193776
9/23/2016	10009	9320000000	Road Machinery Fund	03055284	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000193777
9/23/2016	10001	1520000000	Security Services	03054809	0000006416	CAMILLA R RUSSELL	627.00	0000193778
9/23/2016	10001	7920200000	Police Patrol	03055238	0000006627	CAMILLUS BUSINESS FORMS INC	539.52	0000193779
9/23/2016	10001	7320051000	Family Court/Diversion	03055715	0000001270	CANDACE BROWN	100.98	0000194130
9/23/2016	10001	3110000000	District Attorney Operations	03055718	0000003771	CAROL D SACCO	572.00	0000194103

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9/23/2016	10001	4350700200	Community Health Nursing	03054621	0000000774	CAROL D SPOOR-SANDEFUR	153.50	0000194109
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055049	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	207.94	0000193780
9/23/2016	10001	8110210000	Safety Net Assistance	03055495	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000193781
9/23/2016	10001	3110000000	District Attorney Operations	03055149	0000005312	CCH INCORPORATED	395.00	0000193782
9/23/2016	40021	6500000000	Onondaga County Public Library	03055669	0000008547	CDW GOVERNMENT INC	6,045.12	0000193783
9/23/2016	40021	3400000000	Department Of Emergency Commun	03054584	0000008547	CDW GOVERNMENT INC	871.46	0000193783
9/23/2016	40023	6100000000	Onondaga Community College	03055899	0000007284	CEDAR PATH SOLUTIONS GROUP INC	6,538.00	0000193784
9/23/2016	40021	9310000000	Transportation	03055134	0000007073	CFR PAVING INC	65,930.41	0000193785
9/23/2016	40021	9310000000	Transportation	03055128	0000007073	CFR PAVING INC	189,965.26	0000193785
9/23/2016	10030	7920300000	Sheriffs Police/Civil Grants	03055188	0000019125	CHARLES VENTURA	116.10	0000193786
9/23/2016	40021	9310000000	Transportation	03055151	0000005877	CHEMUNG SUPPLY CORP	1,921.28	0000193787
9/23/2016	10001	3420000000	Call Taking & Dispatch	03054575	0000009316	CHESAPEAKE CORPORATION	248.30	0000193788
9/23/2016	10001	8110270000	Day Care	03055136	0000006192	CHILD CARE SOLUTIONS INC	5,531.58	0000193789
9/23/2016	10030	8110010000	Elig/Incmaintenance F1	03055204	0000006192	CHILD CARE SOLUTIONS INC	43,765.08	0000193789
9/23/2016	10001	4353010000	Preschool Program	CL302928	0000023663	CHRISTINE LOVECCHIO	174.10	0000193790
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055266	0000014994	CINTAS CORPORATION NO 2	200.40	0000193791
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055264	0000014994	CINTAS CORPORATION NO 2	110.40	0000193791
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055260	0000014994	CINTAS CORPORATION NO 2	31.92	0000193791
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055268	0000014994	CINTAS CORPORATION NO 2	36.00	0000193791
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055273	0000014994	CINTAS CORPORATION NO 2	18.56	0000193791
9/23/2016	10001	0514010000	Central & Ground Maintenance	03055615	0000014994	CINTAS CORPORATION NO 2	503.55	0000193791
9/23/2016	20013	3330300000	Training & Safety	03055527	0000014994	CINTAS CORPORATION NO 2	15.90	0000193792
9/23/2016	20013	3330300000	Training & Safety	03055530	0000014994	CINTAS CORPORATION NO 2	81.80	0000193792
9/23/2016	20013	3330703000	Inventory Control	03055208	0000005636	CITY ELECTRIC CO INC	993.30	0000193793
9/23/2016	20011	5752000000	Maintenance Distrib & Storage	03054805	0000005636	CITY ELECTRIC CO INC	169.97	0000193793
9/23/2016	10001	0514010000	Central & Ground Maintenance	03055218	0000005636	CITY ELECTRIC CO INC	463.20	0000193793
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03054764	0000005824	CITY OF SYRACUSE	120.00	0000193794
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03054761	0000005824	CITY OF SYRACUSE	240.00	0000193794
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03054770	0000005824	CITY OF SYRACUSE	240.00	0000193794
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03054769	0000005824	CITY OF SYRACUSE	240.00	0000193794
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03054767	0000005824	CITY OF SYRACUSE	120.00	0000193794
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03054766	0000005824	CITY OF SYRACUSE	240.00	0000193794
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03054763	0000005824	CITY OF SYRACUSE	240.00	0000193794
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055409	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	457.39	0000193795
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055411	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	834.90	0000193795
9/23/2016	40021	9310000000	Transportation	03055057	0000006437	CLIFFORD R WHITE	445.00	0000193796
9/23/2016	40021	6900000000	Parks & Recreation	03055832	0000006399	CME ASSOCIATES INC	912.50	0000193797
9/23/2016	10030	4395300000	Health Promotion Grants	03055297	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	509.91	0000193798

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9/23/2016	10030	4395300000	Health Promotion Grants	03055296	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	104.43	0000193798
9/23/2016	10030	6900000000	Parks & Recreation	03055484	0000006483	COFFEE HOST OF CNY INC	3,905.00	0000193799
9/23/2016	40023	6100000000	Onondaga Community College	03055418	0000024894	CONDOR FIRE SPRINKLER CO LLC	29,502.25	0000193800
9/23/2016	10001	4353010000	Preschool Program	CB309414	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	11,050.00	0000193801
9/23/2016	10001	4353010000	Preschool Program	CL305894	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	440.00	0000193801
9/23/2016	10001	4353010000	Preschool Program	CL309415	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	67,280.00	0000193801
9/23/2016	10001	4353010000	Preschool Program	CL309414	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,015.00	0000193801
9/23/2016	10001	4353010000	Preschool Program	CL309413	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	9,800.00	0000193801
9/23/2016	10001	4353010000	Preschool Program	CL309412	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	3,530.00	0000193801
9/23/2016	20013	3330701000	Instrumentation & Electrical	03055816	0000009561	CONSOLIDATED ELECTRICAL	126,270.00	0000193802
9/23/2016	10001	8110010000	Elig/Incmaintenance F1	03055146	0000006090	CONTACT COMMUNITY SERVICES INC	475.00	0000193803
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055903	0000005688	CORNELL UNIVERSITY	33.60	0000193804
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055907	0000005688	CORNELL UNIVERSITY	48.55	0000193804
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055187	0000005688	CORNELL UNIVERSITY	4,113.50	0000193805
9/23/2016	20013	3330501000	Engineering	03055675	0000005688	CORNELL UNIVERSITY	2,550.00	0000193806
9/23/2016	20033	3520200000	Community Development Programs	03055651	0000006750	COVENANT HOUSING CORP OF CNY	8,217.00	0000193807
9/23/2016	10001	7920200000	Police Patrol	03055190	0000001558	CRAIG BELCHER	68.60	0000194141
9/23/2016	20013	3330400000	Fleet Management	03055090	0000006962	CREEKSIDE SHOP INC	69.90	0000193808
9/23/2016	20013	3330702000	Maintenance	03055471	0000006962	CREEKSIDE SHOP INC	293.66	0000193808
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055230	0000007383	CRITTERS UNLIMITED INC	929.45	0000193809
9/23/2016	20015	6510100000	Central Library	03055270	0000007143	CRYSTAL ROCK LLC	16.80	0000193810
9/23/2016	10030	7920300000	Sheriffs Police/Civil Grants	03055437	0000007143	CRYSTAL ROCK LLC	286.45	0000193810
9/23/2016	20013	3330701000	Instrumentation & Electrical	03055963	0000000247	CUMMINS NORTHEAST INC	893.16	0000193811
9/23/2016	20013	3330601000	Flow Control	03055529	0000008974	CUMMINS-WAGNER CO INC	1,899.18	0000193812
9/23/2016	20013	3330601000	Flow Control	03055532	0000008974	CUMMINS-WAGNER CO INC	4,549.53	0000193812
9/23/2016	20013	3330300000	Training & Safety	03055820	0000008974	CUMMINS-WAGNER CO INC	225.00	0000193812
9/23/2016	20013	3330300000	Training & Safety	03055851	0000008974	CUMMINS-WAGNER CO INC	75.00	0000193812
9/23/2016	10009	9320000000	Road Machinery Fund	03055068	0000006201	D & W DIESEL INC	279.95	0000193813
9/23/2016	10009	9320000000	Road Machinery Fund	03055071	0000006201	D & W DIESEL INC	150.32	0000193813
9/23/2016	40021	9310000000	Transportation	03055629	0000006820	D E TAROLLI INC	4,500.00	0000193814
9/23/2016	40025	3300000000	Water Environment Protection D	03055514	0000006820	D E TAROLLI INC	12,335.75	0000193814
9/23/2016	10001	7320051000	Family Court/Diversion	03055180	0000003291	DAMIAN PRATT	114.35	0000194131
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055434	0000026506	DANIEL CHASE	350.00	0000193815
9/23/2016	10001	8110100000	Fraud & Abuse F10	03055139	0000007957	DAVID ARGUS	147.96	0000194143
9/23/2016	10001	8110100000	Fraud & Abuse F10	03055143	0000007957	DAVID ARGUS	139.32	0000194143
9/23/2016	20013	3330703000	Inventory Control	03055210	0000001348	DAVID W HENDERSON	832.50	0000193816
9/23/2016	20013	3330701000	Instrumentation & Electrical	03055925	0000001348	DAVID W HENDERSON	6,644.00	0000193816
9/23/2016	10001	8110080000	Child Support/Title Iv-D F8	03055591	0000008276	DDC CENTER HOLDINGS CORP	456.00	0000193817

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9/23/2016	10001	8110080000	Child Support/Title Iv-D F8	03055595	000008276	DDC CENTER HOLDINGS CORP	3,363.00	0000193817
9/23/2016	10030	7920300000	Sheriffs Police/Civil Grants	03055177	000000885	DEBBIE K KOGUT	111.22	0000194142
9/23/2016	10030	4395300000	Health Promotion Grants	03054954	0000001586	DEBRA LEWIS	121.00	0000194110
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055810	000008664	DEMCO INC	513.35	0000193818
9/23/2016	40021	6500000000	Onondaga County Public Library	03055689	000008664	DEMCO INC	779.90	0000193818
9/23/2016	40021	6500000000	Onondaga County Public Library	03055909	000008664	DEMCO INC	4,881.00	0000193818
9/23/2016	10001	6901000000	Administration	03055465	0000024651	DEMETRI ANDRITSAKIS	500.00	0000193819
9/23/2016	10001	7320030000	Criminal Court Supervisions	03055732	0000024544	DENIS HICKEY	181.98	0000194132
9/23/2016	10001	7320030000	Criminal Court Supervisions	03055728	0000024544	DENIS HICKEY	90.18	0000194132
9/23/2016	10001	8330103000	Child Welfare Services F62	03055358	0000003101	DENNIS C BARDENETT	397.44	0000194149
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055384	0000015244	DEPARTMENT OF WATER	173.25	0000193820
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055449	0000015244	DEPARTMENT OF WATER	39,836.80	0000193820
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055450	0000015244	DEPARTMENT OF WATER	1,027.72	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055356	0000015244	DEPARTMENT OF WATER	50.05	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055364	0000015244	DEPARTMENT OF WATER	1,260.89	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055367	0000015244	DEPARTMENT OF WATER	73.15	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055369	0000015244	DEPARTMENT OF WATER	134.75	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055373	0000015244	DEPARTMENT OF WATER	989.62	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055377	0000015244	DEPARTMENT OF WATER	628.79	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055379	0000015244	DEPARTMENT OF WATER	207.90	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055382	0000015244	DEPARTMENT OF WATER	229.97	0000193820
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055461	0000015244	DEPARTMENT OF WATER	23,620.52	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055388	0000015244	DEPARTMENT OF WATER	1,709.82	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055391	0000015244	DEPARTMENT OF WATER	6,978.36	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055393	0000015244	DEPARTMENT OF WATER	2,562.25	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055397	0000015244	DEPARTMENT OF WATER	127.05	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055399	0000015244	DEPARTMENT OF WATER	478.76	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055404	0000015244	DEPARTMENT OF WATER	123.20	0000193820
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055405	0000015244	DEPARTMENT OF WATER	119.35	0000193820
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055454	0000015244	DEPARTMENT OF WATER	1,116.50	0000193820
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055455	0000015244	DEPARTMENT OF WATER	299.74	0000193820
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055457	0000015244	DEPARTMENT OF WATER	12.61	0000193820
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055458	0000015244	DEPARTMENT OF WATER	12.61	0000193820
9/23/2016	10001	8230102000	Adult Protective Services F2	03054973	0000002496	DIANE C WESCOTT	172.80	0000194145
9/23/2016	20011	5710000000	Mwb Administration Board	03055075	0000007845	DIG SAFELY NEW YORK INC	842.32	0000193821
9/23/2016	20013	3330601000	Flow Control	03055467	0000007845	DIG SAFELY NEW YORK INC	352.12	0000193821
9/23/2016	10001	3700000000	Elections Board	03055721	0000018977	DIRECT ENERGY MARKETING INC	4.09	0000193822
9/23/2016	20011	5741010000	Water Treatment & Pumping	03055327	0000018977	DIRECT ENERGY MARKETING INC	4.30	0000193822

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9/23/2016	20011	5741010000	Water Treatment & Pumping	03055335	0000018977	DIRECT ENERGY MARKETING INC	774.10	0000193822
9/23/2016	10001	3420000000	Call Taking & Dispatch	03055512	0000018977	DIRECT ENERGY MARKETING INC	58.55	0000193822
9/23/2016	10001	7930200000	Custody Booking	03055271	0000018977	DIRECT ENERGY MARKETING INC	178.23	0000193822
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055445	0000018977	DIRECT ENERGY MARKETING INC	0.82	0000193822
9/23/2016	20013	3330400000	Fleet Management	03055447	0000018977	DIRECT ENERGY MARKETING INC	2.15	0000193822
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055846	0000018977	DIRECT ENERGY MARKETING INC	1.89	0000193822
9/23/2016	10001	3700000000	Elections Board	03055714	0000018977	DIRECT ENERGY MARKETING INC	0.81	0000193822
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055716	0000018977	DIRECT ENERGY MARKETING INC	339.28	0000193822
9/23/2016	20011	5742000000	Operations Distrib & Storage	03055550	0000018977	DIRECT ENERGY MARKETING INC	14.58	0000193822
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055676	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000193822
9/23/2016	10009	9320000000	Road Machinery Fund	03055290	0000018977	DIRECT ENERGY MARKETING INC	54.53	0000193822
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03055493	0000018977	DIRECT ENERGY MARKETING INC	2.11	0000193822
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055594	0000018977	DIRECT ENERGY MARKETING INC	0.26	0000193822
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055596	0000018977	DIRECT ENERGY MARKETING INC	37.08	0000193822
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055597	0000018977	DIRECT ENERGY MARKETING INC	6.47	0000193822
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055599	0000018977	DIRECT ENERGY MARKETING INC	1,331.32	0000193822
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055601	0000018977	DIRECT ENERGY MARKETING INC	2.40	0000193822
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03055500	0000018977	DIRECT ENERGY MARKETING INC	0.26	0000193822
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03055503	0000018977	DIRECT ENERGY MARKETING INC	26.61	0000193822
9/23/2016	20013	3330703000	Inventory Control	03055905	0000006259	DIVAL SAFETY EQUIPMENT INC	2,884.68	0000193823
9/23/2016	20013	3330300000	Training & Safety	03055116	0000006259	DIVAL SAFETY EQUIPMENT INC	2,301.38	0000193823
9/23/2016	20013	3330703000	Inventory Control	03055209	0000006259	DIVAL SAFETY EQUIPMENT INC	2,887.09	0000193823
9/23/2016	20013	3330300000	Training & Safety	03055115	0000006259	DIVAL SAFETY EQUIPMENT INC	467.61	0000193823
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055961	0000024983	DIVERSEGY LLC	15,000.00	0000193824
9/23/2016	40021	9310000000	Transportation	03055788	0000016519	DOLOMITE PRODUCTS COMPANY INC	14,601.72	0000193825
9/23/2016	10001	7320030000	Criminal Court Supervisions	03055111	0000001068	DONNA CAPRIA	113.94	0000194133
9/23/2016	20013	3330601000	Flow Control	03055580	0000027213	DULTMEIER SALES LLC	2,236.67	0000193826
9/23/2016	10001	4353020000	Early Intervention	CL309400	0000009799	DURHAM SCHOOL SERVICES LP	794.52	0000193827
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055366	0000006456	E L AMES INC	67,245.29	0000193828
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055372	0000006456	E L AMES INC	173,042.50	0000193828
9/23/2016	10001	7920800000	Police Aviation	03055518	0000009407	EAGLE RISK MANAGEMENT	11.50	0000193829
9/23/2016	10030	3810000000	Emergency Management (Admin)	03055666	0000026922	ECHOVIEW LLC	33,356.00	0000193830
9/23/2016	20033	3520200000	Community Development Programs	03055809	0000006854	ECOSPECT INC	1,400.00	0000193831
9/23/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03054882	0000001134	EDNA PAGAN	278.10	0000194111
9/23/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03054886	0000001134	EDNA PAGAN	274.86	0000194111
9/23/2016	10001	8110210000	Safety Net Assistance	03055492	0000006157	EDWARD J RYAN & SON INC	2,075.00	0000193832
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055314	0000005646	EDWARD JOY COMPANY	43,795.00	0000193833
9/23/2016	40023	6100000000	Onondaga Community College	03055318	0000005646	EDWARD JOY COMPANY	14,839.00	0000193833

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9/23/2016	20035	6550000000	Ocpl - Library Grants	03055320	000005646	EDWARD JOY COMPANY	123,321.88	0000193833
9/23/2016	40023	6100000000	Onondaga Community College	03055325	000005646	EDWARD JOY COMPANY	34,526.58	0000193833
9/23/2016	40023	6100000000	Onondaga Community College	03055328	000005646	EDWARD JOY COMPANY	29,209.65	0000193833
9/23/2016	40023	6100000000	Onondaga Community College	03055329	000005646	EDWARD JOY COMPANY	14,758.25	0000193833
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055307	000005646	EDWARD JOY COMPANY	9,013.13	0000193833
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055164	000005646	EDWARD JOY COMPANY	21,964.95	0000193833
9/23/2016	10001	4353020000	Early Intervention	CL307982	0000023868	EHHSER WAH	120.00	0000193834
9/23/2016	40021	9310000000	Transportation	03055654	0000008601	EJ USA INC	776.50	0000193835
9/23/2016	40021	9310000000	Transportation	03055660	0000008601	EJ USA INC	1,266.60	0000193835
9/23/2016	20013	3330601000	Flow Control	03055577	0000008251	ELECTRIC EEL MFG CO INC	427.91	0000193836
9/23/2016	20013	3330601000	Flow Control	03055551	0000027231	EMMONS PUMP & CONTROL INC	756.05	0000193837
9/23/2016	40025	3300000000	Water Environment Protection D	03055317	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	1,515.57	0000193838
9/23/2016	40021	6500000000	Onondaga County Public Library	03055024	0000026481	F E HALE MFG CO	25,737.80	0000193839
9/23/2016	40021	6500000000	Onondaga County Public Library	03055023	0000026481	F E HALE MFG CO	8,497.50	0000193839
9/23/2016	20013	3330601000	Flow Control	03055915	0000000199	F W WEBB COMPANY	3,605.51	0000193840
9/23/2016	20011	5751000000	Maintenance Treatment & Trans	03055443	0000000199	F W WEBB COMPANY	219.33	0000193840
9/23/2016	20011	5751000000	Maintenance Treatment & Trans	03055446	0000000199	F W WEBB COMPANY	37.52	0000193840
9/23/2016	20013	3330702000	Maintenance	03055626	0000000199	F W WEBB COMPANY	791.01	0000193840
9/23/2016	20013	3330601000	Flow Control	03055670	0000000199	F W WEBB COMPANY	959.82	0000193840
9/23/2016	20011	5752000000	Maintenance Distrib & Storage	03055547	0000000199	F W WEBB COMPANY	3,774.22	0000193840
9/23/2016	20011	5752000000	Maintenance Distrib & Storage	03055459	0000000199	F W WEBB COMPANY	52.61	0000193840
9/23/2016	20011	5752000000	Maintenance Distrib & Storage	03055466	0000000199	F W WEBB COMPANY	8.24	0000193840
9/23/2016	10001	0514020000	Building Trades	03055155	0000000199	F W WEBB COMPANY	175.38	0000193840
9/23/2016	20013	3330601000	Flow Control	03055883	0000000199	F W WEBB COMPANY	64.64	0000193840
9/23/2016	20013	3330601000	Flow Control	03055889	0000000199	F W WEBB COMPANY	150.98	0000193840
9/23/2016	20013	3330702000	Maintenance	03055201	0000000199	F W WEBB COMPANY	247.00	0000193840
9/23/2016	10001	8110210000	Safety Net Assistance	03055490	0000019454	FARONE & SON INC	2,220.00	0000193841
9/23/2016	10001	8110210000	Safety Net Assistance	03055489	0000019454	FARONE & SON INC	2,682.00	0000193841
9/23/2016	20013	3330601000	Flow Control	03055875	0000008735	FASTENAL COMPANY	840.12	0000193842
9/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03055058	0000008735	FASTENAL COMPANY	3.36	0000193842
9/23/2016	20035	6550000000	Ocpl - Library Grants	03054715	0000015262	FAYETTEVILLE FREE LIBRARY	2,692.80	0000193843
9/23/2016	10030	4395700000	MCH/Healthy Families Grants	03055094	0000009429	FEDERAL EXPRESS CORPORATION	50.27	0000193844
9/23/2016	10001	4351030200	Forensic Biology/DNA Lab	03055092	0000009429	FEDERAL EXPRESS CORPORATION	92.57	0000193844
9/23/2016	10001	4351030300	Criminalistics	03055086	0000009429	FEDERAL EXPRESS CORPORATION	145.39	0000193844
9/23/2016	10001	4351020100	Medical Examiner's Office	03055088	0000009429	FEDERAL EXPRESS CORPORATION	331.87	0000193844
9/23/2016	10001	4350400400	Environmental Health	03055089	0000009429	FEDERAL EXPRESS CORPORATION	54.23	0000193844
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055229	0000009429	FEDERAL EXPRESS CORPORATION	76.34	0000193844
9/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03055065	0000006285	FEHER RUBBISH REMOVAL INC	1,948.10	0000193845

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9/23/2016	10001	6909000000	Historical Facilities	03055041	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000193845
9/23/2016	10001	6912000000	Onondaga Lake Park	03055035	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000193845
9/23/2016	10001	6912000000	Onondaga Lake Park	03055033	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000193845
9/23/2016	10001	6912000000	Onondaga Lake Park	03055030	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000193845
9/23/2016	10001	0514010000	Central & Ground Maintenance	03055610	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000193845
9/23/2016	10001	6915000000	Hopkins Sports Facility	03054991	0000006285	FEHER RUBBISH REMOVAL INC	220.82	0000193845
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03054983	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000193845
9/23/2016	10001	0514010000	Central & Ground Maintenance	03055605	0000006285	FEHER RUBBISH REMOVAL INC	495.40	0000193845
9/23/2016	10001	0514010000	Central & Ground Maintenance	03055608	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000193845
9/23/2016	10001	6912000000	Onondaga Lake Park	03055026	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000193845
9/23/2016	20011	5741020000	Laboratory	03055472	0000007826	FISHER SCIENTIFIC COMPANY LLC	30.08	0000193846
9/23/2016	20013	3330502000	Laboratory Services	03055954	0000007826	FISHER SCIENTIFIC COMPANY LLC	469.54	0000193846
9/23/2016	20013	3330502000	Laboratory Services	03055936	0000007826	FISHER SCIENTIFIC COMPANY LLC	191.60	0000193846
9/23/2016	20013	3330502000	Laboratory Services	03055950	0000007826	FISHER SCIENTIFIC COMPANY LLC	165.78	0000193846
9/23/2016	20013	3330502000	Laboratory Services	03055953	0000007826	FISHER SCIENTIFIC COMPANY LLC	124.41	0000193846
9/23/2016	20013	3330502000	Laboratory Services	03055933	0000007826	FISHER SCIENTIFIC COMPANY LLC	607.08	0000193846
9/23/2016	20013	3330502000	Laboratory Services	03055935	0000007826	FISHER SCIENTIFIC COMPANY LLC	223.08	0000193846
9/23/2016	10009	9320000000	Road Machinery Fund	03055645	0000007800	FIVE STAR EQUIPMENT INC	(19.00)	0000193847
9/23/2016	10009	9320000000	Road Machinery Fund	03055642	0000007800	FIVE STAR EQUIPMENT INC	1,825.47	0000193847
9/23/2016	10009	9320000000	Road Machinery Fund	03055305	0000007800	FIVE STAR EQUIPMENT INC	290.24	0000193847
9/23/2016	10009	9320000000	Road Machinery Fund	03055308	0000007800	FIVE STAR EQUIPMENT INC	(47.50)	0000193847
9/23/2016	10009	9320000000	Road Machinery Fund	03055648	0000007800	FIVE STAR EQUIPMENT INC	9.16	0000193847
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055862	0000009441	FLUKERS CRICKET FARM INC	163.66	0000193848
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055858	0000009441	FLUKERS CRICKET FARM INC	163.66	0000193848
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055866	0000009441	FLUKERS CRICKET FARM INC	16.15	0000193848
9/23/2016	10001	8110200000	Dss Admin Overhead F20	03055150	0000007682	FOOD BANK OF CNY INC	8,518.00	0000193849
9/23/2016	10001	4351030300	Criminalistics	03055696	0000007267	FORENSIC SCIENCE CONSULTANTS INC	395.00	0000193850
9/23/2016	10001	0512000000	Construction & Office Planning	03055361	0000006225	FRADON LOCK COMPANY INC	905.78	0000193851
9/23/2016	10030	8250200000	Aging Division Services	03055339	0000006432	FRANCISCAN HEALTH SUPPORT INC	7,804.65	0000193852
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055755	0000004919	FRANK D FREEBERN JR	80.00	0000193853
9/23/2016	10001	4353010000	Preschool Program	CL305536	0000005744	FRANZISKA RACKER CENTERS	1.85	0000193854
9/23/2016	10001	4353010000	Preschool Program	CB305536	0000005744	FRANZISKA RACKER CENTERS	13.27	0000193854
9/23/2016	20033	3520200000	Community Development Programs	03055569	0000008769	FRED SMITH ROOFING LLC	2,500.00	0000193855
9/23/2016	10001	8110080000	Child Support/Title Iv-D F8	03055153	0000021384	FUND FOR THE CITY OF NEW YORK	7,672.57	0000193856
9/23/2016	20013	3330601000	Flow Control	03055197	0000024114	G P JAGER INC	478.00	0000193857
9/23/2016	10007	9310300000	Maintenance of Roads	03055333	0000023909	GARDEN STATE HIGHWAY PRODUCTS INC	1,984.00	0000193858
9/23/2016	10001	8110210000	Safety Net Assistance	03055488	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,682.00	0000193859
9/23/2016	20013	3330702000	Maintenance	03055674	0000005780	GARTNER EQUIPMENT CO INC	695.87	0000193860

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9/23/2016	10001	7920200000	Police Patrol	03055606	000007979	GARY CURTIS ENTERPRISES INC	200.00	0000193861
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055722	000005993	GEORGE WILCOX COMPANY INC	396.00	0000193862
9/23/2016	40025	3300000000	Water Environment Protection D	03055319	0000005752	GHD CONSULTING SERVICES INC	97,521.00	0000193863
9/23/2016	40025	3300000000	Water Environment Protection D	03055331	0000005752	GHD CONSULTING SERVICES INC	33,643.85	0000193863
9/23/2016	40025	3300000000	Water Environment Protection D	03055096	0000005752	GHD CONSULTING SERVICES INC	6,312.87	0000193863
9/23/2016	20013	3330701000	Instrumentation & Electrical	03055199	0000004073	GLOBAL EQUIPMENT COMPANY	1,084.00	0000193864
9/23/2016	40021	0500000000	Facilities Management	03055343	0000007178	GP LAND & CARPET CORPORATION	1,175.58	0000193865
9/23/2016	10001	0512000000	Construction & Office Planning	03055259	0000007178	GP LAND & CARPET CORPORATION	13,358.68	0000193865
9/23/2016	10001	0512000000	Construction & Office Planning	03055252	0000007178	GP LAND & CARPET CORPORATION	4,681.35	0000193865
9/23/2016	40021	0500000000	Facilities Management	03055247	0000007178	GP LAND & CARPET CORPORATION	10,116.50	0000193865
9/23/2016	40021	0500000000	Facilities Management	03055239	0000007178	GP LAND & CARPET CORPORATION	4,111.00	0000193865
9/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03055193	0000005803	GREENE SENTRY HARDWARE INC	33.97	0000193866
9/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03055161	0000005803	GREENE SENTRY HARDWARE INC	138.68	0000193866
9/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03055165	0000005803	GREENE SENTRY HARDWARE INC	20.43	0000193866
9/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03055219	0000005803	GREENE SENTRY HARDWARE INC	60.34	0000193866
9/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03055196	0000005803	GREENE SENTRY HARDWARE INC	79.72	0000193866
9/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03055176	0000005803	GREENE SENTRY HARDWARE INC	14.04	0000193866
9/23/2016	10001	4350400400	Environmental Health	03054568	0000002956	GRETCHEN PIERSON	99.82	0000194112
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055350	0000006479	GRIFFIN INSULATION COMPANY INC	169.50	0000193867
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055826	0000008260	GRUBCO INC	373.50	0000193868
9/23/2016	10030	1500000000	Corrections	03055037	0000003934	H G MAYBECK CO INC	344.40	0000193869
9/23/2016	20013	3330701000	Instrumentation & Electrical	03055175	0000008776	HACH COMPANY	3,380.70	0000193870
9/23/2016	20013	3330400000	Fleet Management	03055672	0000006296	HACKERS PACKERS INC	756.68	0000193871
9/23/2016	10001	6907000000	Highland Forest	03055047	0000006012	HANSON AGGREGATES NY LLC	1,460.75	0000193872
9/23/2016	10001	6907000000	Highland Forest	03055052	0000006012	HANSON AGGREGATES NY LLC	4,263.99	0000193872
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055223	0000003777	HARRY MOORE	3,291.00	0000193873
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055911	0000005762	HAUN WELDING SUPPLY INC	23.56	0000193874
9/23/2016	20013	3330703000	Inventory Control	03055916	0000005762	HAUN WELDING SUPPLY INC	192.82	0000193874
9/23/2016	20013	3330703000	Inventory Control	03055914	0000005762	HAUN WELDING SUPPLY INC	282.36	0000193874
9/23/2016	10009	9320000000	Road Machinery Fund	03055340	0000005762	HAUN WELDING SUPPLY INC	80.74	0000193874
9/23/2016	10001	4350100100	Administration	03055251	0000004005	HCAS INCORPORATED	106.70	0000193875
9/23/2016	10001	8350100000	Hillbrook	03055709	0000007384	HEALTHWEAR RENTAL INC	202.92	0000193876
9/23/2016	10001	4351030300	Criminalistics	03055185	0000007384	HEALTHWEAR RENTAL INC	87.00	0000193876
9/23/2016	10001	4351020100	Medical Examiner's Office	03055293	0000007305	HEATH C WINKLER DDS PC	125.00	0000193877
9/23/2016	10001	7920500000	Police Criminal Investigation	03055170	0000004604	HEATHER POLAND	91.50	0000194100
9/23/2016	40021	9310000000	Transportation	03055720	0000007533	HERALD PUBLISHING COMPANY LLC	93.35	0000193878
9/23/2016	10001	7530100000	County Contracts	03055020	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000193878
9/23/2016	10001	7530100000	County Contracts	03055018	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000193878

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9/23/2016	10001	7530100000	County Contracts	03055017	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000193878
9/23/2016	10001	7530100000	County Contracts	03055014	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000193878
9/23/2016	10001	7530100000	County Contracts	03055013	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000193878
9/23/2016	10001	7530100000	County Contracts	03055010	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000193878
9/23/2016	40021	9310000000	Transportation	03055731	0000007533	HERALD PUBLISHING COMPANY LLC	55.13	0000193878
9/23/2016	10001	6901000000	Administration	03054949	0000005464	HERC RENTALS INC	405.00	0000193879
9/23/2016	20013	3330702000	Maintenance	03055598	0000005319	HOERBIGER SERVICE INC	1,682.04	0000193880
9/23/2016	10030	2500000000	County Legislature	03054723	0000007687	HOME HEADQUARTERS INC	4,263.09	0000193881
9/23/2016	10030	2500000000	County Legislature	03054724	0000007687	HOME HEADQUARTERS INC	10,000.00	0000193881
9/23/2016	10030	2500000000	County Legislature	03054725	0000007687	HOME HEADQUARTERS INC	8,558.00	0000193881
9/23/2016	10030	2500000000	County Legislature	03054727	0000007687	HOME HEADQUARTERS INC	9,106.00	0000193881
9/23/2016	10030	2500000000	County Legislature	03054728	0000007687	HOME HEADQUARTERS INC	10,000.00	0000193881
9/23/2016	10030	2500000000	County Legislature	03054726	0000007687	HOME HEADQUARTERS INC	10,000.00	0000193881
9/23/2016	10001	6907000000	Highland Forest	CL297243	0000015154	HOMER CENTRAL SCHOOL DISTRICT	6,883.70	0000193882
9/23/2016	10001	2760000000	Information Tech Client Svcs	03055043	0000006539	ICS SOLUTIONS GROUP	225.00	0000193883
9/23/2016	10009	9320000000	Road Machinery Fund	03055864	0000024404	IEH AUTO PARTS LLC	178.70	0000193884
9/23/2016	10009	9320000000	Road Machinery Fund	03055868	0000024404	IEH AUTO PARTS LLC	139.80	0000193884
9/23/2016	10009	9320000000	Road Machinery Fund	03055870	0000024404	IEH AUTO PARTS LLC	15.20	0000193884
9/23/2016	10009	9320000000	Road Machinery Fund	03055871	0000024404	IEH AUTO PARTS LLC	17.50	0000193884
9/23/2016	10009	9320000000	Road Machinery Fund	03055861	0000024404	IEH AUTO PARTS LLC	21.06	0000193884
9/23/2016	10009	9320000000	Road Machinery Fund	03055874	0000024404	IEH AUTO PARTS LLC	246.11	0000193884
9/23/2016	10009	9320000000	Road Machinery Fund	03055808	0000024404	IEH AUTO PARTS LLC	107.55	0000193884
9/23/2016	10009	9320000000	Road Machinery Fund	03055877	0000024404	IEH AUTO PARTS LLC	39.42	0000193884
9/23/2016	10001	4351020200	Med Exam Office-Toxicology	03055931	0000009813	IMMUNALYSIS CORP	8,810.00	0000193885
9/23/2016	20013	3330704000	Process Control	03055762	0000027017	INDUSTRIAL FURNACE CO INC	17,748.00	0000193886
9/23/2016	20035	6550000000	Ocpl - Library Grants	03054743	0000025236	INNOVATIVE INTERFACES INC	2,420.00	0000193887
9/23/2016	20013	3330400000	Fleet Management	03055093	0000006271	INTERPOOL DISTRIBUTING CORP	139.32	0000193888
9/23/2016	40021	9310000000	Transportation	03055844	0000007056	J & L PROFILING LLC	3,659.02	0000193889
9/23/2016	20011	5752000000	Maintenance Distrib & Storage	03055549	0000005951	J & M SCHAEFER INC	4,055.00	0000193890
9/23/2016	10009	9320000000	Road Machinery Fund	03055341	0000006209	J C SMITH INC	137.50	0000193891
9/23/2016	10001	4351020100	Medical Examiner's Office	03054364	0000021433	JACE JANCZEWSKI	383.32	0000193892
9/23/2016	10001	8330103000	Child Welfare Services F62	03055288	0000019418	JADA SPINNER	91.80	0000194150
9/23/2016	10030	8250200000	Aging Division Services	03055548	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	568.50	0000193893
9/23/2016	10030	8250200000	Aging Division Services	03055027	0000025010	JALICIA BENSON	58.86	0000194146
9/23/2016	10001	7540100000	County Materials Management	03055085	0000003800	JAMES F SWAN JR	141.48	0000194140
9/23/2016	10001	8330103000	Child Welfare Services F62	03054615	0000003855	JASON E DEUEL	149.06	0000194151
9/23/2016	10001	7930600000	Custody Housing	03055741	0000007111	JB BRADY INC	198.89	0000193894
9/23/2016	10001	3410000000	Administration/Support	03055519	0000025293	JCR MEDICINE CANAL STREET PLLC	876.00	0000193895

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9/23/2016	10001	8340401000	Child & Family Mental Hlth Day	03055589	0000016724	JEANETTE M CAPPUCILLI	2,049.52	0000193896
9/23/2016	10001	8330103000	Child Welfare Services F62	03055583	0000019102	JENNIFER CAIELLO	40.00	0000193897
9/23/2016	10001	8330103000	Child Welfare Services F62	03055152	0000024357	JENNIFER YOUNG	84.78	0000194152
9/23/2016	10030	8250200000	Aging Division Services	03055039	0000005709	JEWISH COMMUNITY CENTER	3,597.19	0000193898
9/23/2016	10030	8250200000	Aging Division Services	03055538	0000005709	JEWISH COMMUNITY CENTER	1,482.68	0000193898
9/23/2016	20013	3330601000	Flow Control	03055671	0000006227	JGB ENTERPRISES INC	360.00	0000193899
9/23/2016	10001	4350700800	Nurse Family Partnership	03055292	0000024543	JILL KNEPEL-ZENS	89.64	0000194113
9/23/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03055192	0000002047	JOANN M MANFREDI	123.66	0000194114
9/23/2016	20013	3330701000	Instrumentation & Electrical	03055966	0000006509	JOHN W WATERS	837.55	0000193900
9/23/2016	10001	6912000000	Onondaga Lake Park	03054938	0000007069	JORO COMPANIES INC	768.54	0000193901
9/23/2016	10001	0514010000	Central & Ground Maintenance	03055602	0000007069	JORO COMPANIES INC	194.78	0000193901
9/23/2016	10001	6905000000	Veterans Cemetary	03054928	0000007069	JORO COMPANIES INC	135.00	0000193901
9/23/2016	10009	9320000000	Road Machinery Fund	03055407	0000007069	JORO COMPANIES INC	720.54	0000193901
9/23/2016	10001	0514010000	Central & Ground Maintenance	03055603	0000007069	JORO COMPANIES INC	306.00	0000193901
9/23/2016	20013	3330601000	Flow Control	03055578	0000003872	JOSEPH G POLLARD CO INC	825.06	0000193902
9/23/2016	10030	4395700000	MCH/Healthy Families Grants	03054754	0000019907	KADEE MCDONALD	38.02	0000194115
9/23/2016	20013	3330702000	Maintenance	03055987	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	2,193.28	0000193903
9/23/2016	20013	3330702000	Maintenance	03055985	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,179.60	0000193903
9/23/2016	10009	9320000000	Road Machinery Fund	03055428	0000000282	KEVIN L SNYDER	775.20	0000193904
9/23/2016	10001	3700000000	Elections Board	03055298	0000000842	KEVIN MCCLELLAND	55.00	0000193905
9/23/2016	10001	8110030000	Employment F3	03055157	0000018903	KHAGENDRA NEPAL	50.00	0000193906
9/23/2016	10001	4350400400	Environmental Health	03055083	0000004660	KIM A MORAN	176.04	0000194116
9/23/2016	10001	6911000000	Oneida Shores	03055625	0000027373	KIM CARLUCCI	600.00	0000193907
9/23/2016	20013	3330701000	Instrumentation & Electrical	03055156	0000006335	KJ ELECTRIC CORP	936.92	0000193908
9/23/2016	20013	3330701000	Instrumentation & Electrical	03055213	0000006335	KJ ELECTRIC CORP	530.00	0000193908
9/23/2016	20013	3330701000	Instrumentation & Electrical	03055980	0000006335	KJ ELECTRIC CORP	570.00	0000193908
9/23/2016	20013	3330701000	Instrumentation & Electrical	03055123	0000006335	KJ ELECTRIC CORP	379.21	0000193908
9/23/2016	20013	3330701000	Instrumentation & Electrical	03055960	0000006335	KJ ELECTRIC CORP	4,214.57	0000193908
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055133	0000006870	KNAPP ELECTRIC INC	243,579.05	0000193909
9/23/2016	10001	4353020000	Early Intervention	CL305031	0000026429	KRISTIN CARTER	480.00	0000193910
9/23/2016	10001	7320051000	Family Court/Diversion	03055113	0000023753	KRISTINE FITZGERALD	225.18	0000194134
9/23/2016	10030	7920300000	Sheriffs Police/Civil Grants	03055183	0000019039	KURT FIELD	68.58	0000193911
9/23/2016	10030	8250200000	Aging Division Services	03054957	0000008962	LAKER TRANSPORTATION PROJECT INC	1,164.83	0000193912
9/23/2016	10030	8250200000	Aging Division Services	03054961	0000008962	LAKER TRANSPORTATION PROJECT INC	694.68	0000193912
9/23/2016	10001	8110030000	Employment F3	03055159	0000019731	LAKU WAH	87.50	0000193913
9/23/2016	10001	7320030000	Criminal Court Supervisions	03055048	0000009562	LANGUAGE LINE SERVICES INC	96.00	0000193914
9/23/2016	10001	8110010000	Elig/Incmaintenance F1	03055733	0000009562	LANGUAGE LINE SERVICES INC	2,308.50	0000193914
9/23/2016	10030	4395700000	MCH/Healthy Families Grants	03055195	0000001140	LAURA INGALLS	176.04	0000194117

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9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055892	0000004084	LAUREEN E DOODY	829.40	0000193915
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055848	0000009520	LEES FEED STORE	69.31	0000193916
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055855	0000009520	LEES FEED STORE	444.70	0000193916
9/23/2016	10030	8110010000	Elig/Incmaintenance F1	03055202	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	12,666.00	0000193917
9/23/2016	10001	6917000000	Rangers	03054943	0000014870	LEWIS UNIFORM COMPANY LLC	122.79	0000193918
9/23/2016	10001	7930100000	Custody Administration	03055077	0000014870	LEWIS UNIFORM COMPANY LLC	220.00	0000193918
9/23/2016	10001	1520000000	Security Services	03055477	0000014870	LEWIS UNIFORM COMPANY LLC	5,032.80	0000193918
9/23/2016	10001	7920200000	Police Patrol	03055053	0000024227	LEXISNEXIS RISK DATA MANAGEMENT	100.00	0000193919
9/23/2016	10001	4353010000	Preschool Program	CL308343	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,247.00	0000193920
9/23/2016	10001	7320051000	Family Court/Diversio	03055724	0000019942	LISA DAHL	146.34	0000194135
9/23/2016	20013	3330702000	Maintenance	03055693	0000005723	LIVERPOOL LUMBER CO INC	2,374.82	0000193921
9/23/2016	10030	4395300000	Health Promotion Grants	03055441	0000006888	LOGO INCENTIVES INC	740.00	0000193922
9/23/2016	20033	3520200000	Community Development Programs	03055574	0000007406	LUIS BOTTINO INC	8,755.00	0000193923
9/23/2016	20035	6550000000	Ocpl - Library Grants	03054829	0000007095	M A POLCE CONSULTING INC	600.00	0000193924
9/23/2016	10001	2780000000	Info Tech Application Svcs	03054905	0000007095	M A POLCE CONSULTING INC	4,601.25	0000193924
9/23/2016	10001	2780000000	Info Tech Application Svcs	03054901	0000007095	M A POLCE CONSULTING INC	3,825.00	0000193924
9/23/2016	10001	2770000000	Info Tech Infrastructure Svcs	03055272	0000007095	M A POLCE CONSULTING INC	2,160.00	0000193924
9/23/2016	10009	9320000000	Road Machinery Fund	03055342	0000005770	MABIE BROS INC	64.79	0000193925
9/23/2016	10009	9320000000	Road Machinery Fund	03055345	0000005770	MABIE BROS INC	67.76	0000193925
9/23/2016	10009	9320000000	Road Machinery Fund	03055344	0000005770	MABIE BROS INC	5.50	0000193925
9/23/2016	20011	5710000000	Mwb Administration Board	03055579	0000000056	MACKENZIE HUGHES LLP	3,004.00	0000193926
9/23/2016	20011	5710000000	Mwb Administration Board	03055537	0000000056	MACKENZIE HUGHES LLP	1,029.00	0000193926
9/23/2016	10001	4350700800	Nurse Family Partnership	03055221	0000007005	MAMI OF CNY INC	725.00	0000193927
9/23/2016	10001	4350700800	Nurse Family Partnership	03055233	0000007005	MAMI OF CNY INC	175.00	0000193927
9/23/2016	10001	4350700200	Community Health Nursing	03055222	0000007005	MAMI OF CNY INC	400.00	0000193927
9/23/2016	10001	4350700200	Community Health Nursing	03055224	0000007005	MAMI OF CNY INC	525.00	0000193927
9/23/2016	10001	4350700200	Community Health Nursing	03055226	0000007005	MAMI OF CNY INC	200.00	0000193927
9/23/2016	10001	4350700200	Community Health Nursing	03055232	0000007005	MAMI OF CNY INC	912.50	0000193927
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055924	0000009598	MARION ZOOLOGICAL INC	339.40	0000193928
9/23/2016	10001	7320030000	Criminal Court Supervisions	03055295	0000002745	MARK A BRIGGS	99.90	0000194136
9/23/2016	10001	7320030000	Criminal Court Supervisions	03055304	0000002745	MARK A BRIGGS	91.80	0000194136
9/23/2016	10001	4351030100	Director of Labs	03055546	0000001247	MARK MILLS	403.00	0000194118
9/23/2016	10001	4350700200	Community Health Nursing	03055078	0000002990	MARTHA A TETLEY	81.96	0000194119
9/23/2016	20013	3330601000	Flow Control	03055212	0000005758	MARTISCO CORPORATION	1,610.00	0000193929
9/23/2016	10001	4353010000	Preschool Program	CL297615	0000002195	MARY F KLEE	540.00	0000193930
9/23/2016	10001	8240200000	Adult Resource Ctr Medical As	03055279	0000001132	MARY S DOUGLAS	62.10	0000194147
9/23/2016	40025	3300000000	Water Environment Protection D	03055045	0000024913	MAXIN & HORST LANDSCAPE ARCHITECTS	9,291.05	0000193931
9/23/2016	20013	3330601000	Flow Control	03055214	0000005650	MCQUADE & BANNIGAN INC	178.08	0000193932

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9/23/2016	10001	7320030000	Criminal Court Supervisions	03055744	0000022212	MEDLAB INC	855.00	0000193933
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055734	0000027226	MERCHANTWAREHOUSE.COM LLC	250.25	0000193934
9/23/2016	10001	4351020100	Medical Examiner's Office	03055766	0000021351	MERRY X-RAY	600.00	0000193935
9/23/2016	10001	0512000000	Construction & Office Planning	03054131	0000024024	MICHAEL ROSS	6,475.00	0000193936
9/23/2016	10001	3110000000	District Attorney Operations	03055730	0000002142	MICHAEL S BIRCHMEYER	1,080.00	0000193937
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055137	0000006212	MID-STATE DOOR INC	399.00	0000193938
9/23/2016	40021	9310000000	Transportation	03055743	0000007933	MIDLAND ASPHALT MATERIAL INC	81,187.10	0000193939
9/23/2016	40021	9310000000	Transportation	03055748	0000007933	MIDLAND ASPHALT MATERIAL INC	69,796.20	0000193939
9/23/2016	40021	9310000000	Transportation	03055751	0000007933	MIDLAND ASPHALT MATERIAL INC	23,789.57	0000193939
9/23/2016	40021	9310000000	Transportation	03055683	0000007933	MIDLAND ASPHALT MATERIAL INC	145,328.09	0000193939
9/23/2016	40021	9310000000	Transportation	03055684	0000007933	MIDLAND ASPHALT MATERIAL INC	142,915.60	0000193939
9/23/2016	40021	9310000000	Transportation	03055685	0000007933	MIDLAND ASPHALT MATERIAL INC	68,677.23	0000193939
9/23/2016	40021	9310000000	Transportation	03055694	0000007933	MIDLAND ASPHALT MATERIAL INC	217,998.60	0000193939
9/23/2016	40021	9310000000	Transportation	03055695	0000007933	MIDLAND ASPHALT MATERIAL INC	57,767.34	0000193939
9/23/2016	40021	9310000000	Transportation	03055699	0000007933	MIDLAND ASPHALT MATERIAL INC	51,756.01	0000193939
9/23/2016	40021	9310000000	Transportation	03055700	0000007933	MIDLAND ASPHALT MATERIAL INC	167,916.65	0000193939
9/23/2016	40021	9310000000	Transportation	03055703	0000007933	MIDLAND ASPHALT MATERIAL INC	154,750.35	0000193939
9/23/2016	40021	9310000000	Transportation	03055705	0000007933	MIDLAND ASPHALT MATERIAL INC	94,837.01	0000193939
9/23/2016	40021	9310000000	Transportation	03055708	0000007933	MIDLAND ASPHALT MATERIAL INC	219,489.91	0000193939
9/23/2016	40021	9310000000	Transportation	03055710	0000007933	MIDLAND ASPHALT MATERIAL INC	93,218.06	0000193939
9/23/2016	40021	9310000000	Transportation	03055711	0000007933	MIDLAND ASPHALT MATERIAL INC	30,766.64	0000193939
9/23/2016	40021	9310000000	Transportation	03055717	0000007933	MIDLAND ASPHALT MATERIAL INC	48,695.44	0000193939
9/23/2016	40021	9310000000	Transportation	03055738	0000007933	MIDLAND ASPHALT MATERIAL INC	44,019.88	0000193939
9/23/2016	40021	9310000000	Transportation	03055735	0000007933	MIDLAND ASPHALT MATERIAL INC	133,503.75	0000193939
9/23/2016	40021	9310000000	Transportation	03055725	0000007933	MIDLAND ASPHALT MATERIAL INC	50,950.72	0000193939
9/23/2016	40021	9310000000	Transportation	03055729	0000007933	MIDLAND ASPHALT MATERIAL INC	138,954.96	0000193939
9/23/2016	20015	6510100000	Central Library	03055167	0000008579	MIDWEST TAPE LLC	4,530.79	0000193940
9/23/2016	40021	2700000000	Information Technology	03055246	0000019302	MIPRO CONSULTING LLC	5,160.00	0000193941
9/23/2016	40021	2700000000	Information Technology	03055248	0000019302	MIPRO CONSULTING LLC	1,346.11	0000193941
9/23/2016	10001	6904000000	Carpenter's Brook	03055566	0000005722	MIRABITO HOLDINGS INC	228.46	0000193942
9/23/2016	10001	6911000000	Oneida Shores	03055114	0000005722	MIRABITO HOLDINGS INC	392.00	0000193942
9/23/2016	10001	6902000000	Beaver Lake Nature Center	03055562	0000005722	MIRABITO HOLDINGS INC	318.79	0000193942
9/23/2016	10001	0514020000	Building Trades	03055079	0000027309	MOULTONS AUTO & TRUCK LLC	230.00	0000193943
9/23/2016	10001	0514010000	Central & Ground Maintenance	03055394	0000006011	MULLEN INDUSTRIAL HANDLING CORP	403.40	0000193944
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055869	0000009602	MWI VETERINARY SUPPLY INC	41.13	0000193945
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055880	0000009602	MWI VETERINARY SUPPLY INC	160.00	0000193945
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055228	0000009602	MWI VETERINARY SUPPLY INC	222.83	0000193945
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055872	0000009602	MWI VETERINARY SUPPLY INC	41.10	0000193945

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9/23/2016	40023	6100000000	Onondaga Community College	03054999	000006262	MYRIAD CONSTRUCTION INC	175,465.00	0000193946
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055593	000006709	NATIONAL FUEL RESOURCES INC	16,876.02	0000193947
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055184	000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,560.09	0000193948
9/23/2016	10001	7320010000	Administration	03054802	000005456	NATIONAL INDUSTRIES FOR THE BLIND	264.75	0000193948
9/23/2016	10001	7500000000	Purchase Division	03055513	000009059	NATIONAL INSTITUTE OF GOVERNMENTAL	1,298.00	0000193949
9/23/2016	10030	4395300000	Health Promotion Grants	03055425	000007510	NEAR WEST SIDE INITIATIVE INC	250.00	0000193950
9/23/2016	10001	4353010000	Preschool Program	CB308299	000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	9,295.00	0000193951
9/23/2016	10001	4353010000	Preschool Program	CL308299	000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	4,400.00	0000193951
9/23/2016	20013	3330704000	Process Control	03055825	000005613	NEW YORK STATE	15,500.00	0000193952
9/23/2016	20013	3330704000	Process Control	03055818	000005613	NEW YORK STATE	8,000.00	0000193952
9/23/2016	20013	3330704000	Process Control	03055817	000005613	NEW YORK STATE	38,500.00	0000193952
9/23/2016	20013	3330704000	Process Control	03055829	000005613	NEW YORK STATE	15,500.00	0000193952
9/23/2016	20013	3330704000	Process Control	03055821	000005613	NEW YORK STATE	15,500.00	0000193952
9/23/2016	20013	3330704000	Process Control	03055838	000005613	NEW YORK STATE	15,500.00	0000193952
9/23/2016	20011	5710000000	Mwb Administration Board	03055559	000005613	NEW YORK STATE	425.00	0000193953
9/23/2016	20011	5710000000	Mwb Administration Board	03055560	000005613	NEW YORK STATE	2,000.00	0000193953
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CG309779	000005635	NIAGARA MOHAWK POWER CORP	1,246.40	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CF309780	000005635	NIAGARA MOHAWK POWER CORP	38.10	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CH309779	000005635	NIAGARA MOHAWK POWER CORP	196.62	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CH309780	000005635	NIAGARA MOHAWK POWER CORP	41.74	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CI309779	000005635	NIAGARA MOHAWK POWER CORP	35.58	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CI309780	000005635	NIAGARA MOHAWK POWER CORP	34.25	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309779	000005635	NIAGARA MOHAWK POWER CORP	4,960.69	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CJ309780	000005635	NIAGARA MOHAWK POWER CORP	76.89	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CK309779	000005635	NIAGARA MOHAWK POWER CORP	278.04	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CK309780	000005635	NIAGARA MOHAWK POWER CORP	49.44	0000193954
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL310354	000005635	NIAGARA MOHAWK POWER CORP	1,402.83	0000193954
9/23/2016	10001	6902000000	Beaver Lake Nature Center	CL297245	000005635	NIAGARA MOHAWK POWER CORP	619.96	0000193954
9/23/2016	10001	3420000000	Call Taking & Dispatch	CL308889	000005635	NIAGARA MOHAWK POWER CORP	340.11	0000193954
9/23/2016	10001	3410000000	Administration/Support	CL308891	000005635	NIAGARA MOHAWK POWER CORP	84.72	0000193954
9/23/2016	20013	3330400000	Fleet Management	CL309779	000005635	NIAGARA MOHAWK POWER CORP	25.92	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CL309780	000005635	NIAGARA MOHAWK POWER CORP	126.86	0000193954
9/23/2016	20015	6510100000	Central Library	CL310351	000005635	NIAGARA MOHAWK POWER CORP	7,361.91	0000193954
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL310352	000005635	NIAGARA MOHAWK POWER CORP	686.88	0000193954
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL310353	000005635	NIAGARA MOHAWK POWER CORP	1,114.49	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CN309779	000005635	NIAGARA MOHAWK POWER CORP	3,538.38	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CN309780	000005635	NIAGARA MOHAWK POWER CORP	669.97	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CO309779	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000193954

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9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CO309780	000005635	NIAGARA MOHAWK POWER CORP	233.67	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CQ309779	000005635	NIAGARA MOHAWK POWER CORP	78.62	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CR309779	000005635	NIAGARA MOHAWK POWER CORP	473.16	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CS309779	000005635	NIAGARA MOHAWK POWER CORP	125.78	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CT309779	000005635	NIAGARA MOHAWK POWER CORP	739.90	0000193954
9/23/2016	65933	3520000000	Community Development	03055739	000005635	NIAGARA MOHAWK POWER CORP	69.59	0000193954
9/23/2016	10001	3700000000	Elections Board	03055536	000005635	NIAGARA MOHAWK POWER CORP	27.92	0000193954
9/23/2016	65933	3520000000	Community Development	03055712	000005635	NIAGARA MOHAWK POWER CORP	17.35	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CM309779	000005635	NIAGARA MOHAWK POWER CORP	290.63	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CM309780	000005635	NIAGARA MOHAWK POWER CORP	2,069.61	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CP309779	000005635	NIAGARA MOHAWK POWER CORP	143.90	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CP309780	000005635	NIAGARA MOHAWK POWER CORP	89.01	0000193954
9/23/2016	10001	6902000000	Beaver Lake Nature Center	CB297245	000005635	NIAGARA MOHAWK POWER CORP	21.02	0000193954
9/23/2016	10001	3420000000	Call Taking & Dispatch	CB308889	000005635	NIAGARA MOHAWK POWER CORP	30.01	0000193954
9/23/2016	10001	3410000000	Administration/Support	CB308891	000005635	NIAGARA MOHAWK POWER CORP	139.45	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CB309779	000005635	NIAGARA MOHAWK POWER CORP	328.85	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CB309780	000005635	NIAGARA MOHAWK POWER CORP	108.90	0000193954
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	CC297245	000005635	NIAGARA MOHAWK POWER CORP	383.56	0000193954
9/23/2016	10001	3420000000	Call Taking & Dispatch	CC308889	000005635	NIAGARA MOHAWK POWER CORP	440.28	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CC309779	000005635	NIAGARA MOHAWK POWER CORP	41.09	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CC309780	000005635	NIAGARA MOHAWK POWER CORP	24.49	0000193954
9/23/2016	10001	6909000000	Historical Facilities	CD297245	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000193954
9/23/2016	10001	3420000000	Call Taking & Dispatch	CD308889	000005635	NIAGARA MOHAWK POWER CORP	403.52	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CD309779	000005635	NIAGARA MOHAWK POWER CORP	259.26	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CD309780	000005635	NIAGARA MOHAWK POWER CORP	256.24	0000193954
9/23/2016	10001	6912000000	Onondaga Lake Park	CE297245	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CE309779	000005635	NIAGARA MOHAWK POWER CORP	538.36	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CE309780	000005635	NIAGARA MOHAWK POWER CORP	81.40	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CF309779	000005635	NIAGARA MOHAWK POWER CORP	1,447.61	0000193954
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CG309780	000005635	NIAGARA MOHAWK POWER CORP	44.31	0000193954
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304339	000005635	NIAGARA MOHAWK POWER CORP	265,120.35	0000193956
9/23/2016	10001	8330103000	Child Welfare Services F62	03055162	000000632	NICOLE MCGOVERN	135.54	0000194153
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055225	0000026958	NOBLE HEALTH SERVICES INC	145.13	0000193957
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055886	0000006308	NORTH SYRACUSE LAWN & SNOW INC	90.06	0000193958
9/23/2016	10001	1520000000	Security Services	03055480	0000008638	NORTHEAST AMERICAN SAFETY NETWORK	801.00	0000193959
9/23/2016	40025	3300000000	Water Environment Protection D	03055587	0000000921	NORTHERN NURSERIES OF NY INC	2,250.50	0000193960
9/23/2016	10007	9310300000	Maintenance of Roads	03055836	0000005773	NORTHERN READY MIX LLC	258.50	0000193961
9/23/2016	10007	9310300000	Maintenance of Roads	03055833	0000005773	NORTHERN READY MIX LLC	280.00	0000193961

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9/23/2016	40023	6100000000	Onondaga Community College	03055330	0000024887	NORTHLAND ASSOCIATES INC	422,593.87	0000193962
9/23/2016	10001	7930600000	Custody Housing	03054827	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	861,595.92	0000193963
9/23/2016	10001	7920200000	Police Patrol	03055745	0000006500	NY MARKING DEVICES CORP	637.50	0000193964
9/23/2016	10001	7930400000	Custody Transport	03055554	0000015148	NYS E-Z PASS	500.00	0000193965
9/23/2016	20013	3330703000	Inventory Control	03055782	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,749.48	0000193966
9/23/2016	20013	3330703000	Inventory Control	03055774	0000005227	NYS INDUSTRIES FOR THE DISABLED	848.68	0000193966
9/23/2016	20013	3330703000	Inventory Control	03055770	0000005227	NYS INDUSTRIES FOR THE DISABLED	74.16	0000193966
9/23/2016	20013	3330703000	Inventory Control	03055767	0000005227	NYS INDUSTRIES FOR THE DISABLED	133.00	0000193966
9/23/2016	20013	3330703000	Inventory Control	03055764	0000005227	NYS INDUSTRIES FOR THE DISABLED	66.50	0000193966
9/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03055386	0000009601	OFFICEMAX INC	0.32	0000193967
9/23/2016	10001	8110200000	Dss Admin Overhead F20	03055392	0000009601	OFFICEMAX INC	101.27	0000193967
9/23/2016	10001	8110200000	Dss Admin Overhead F20	03055395	0000009601	OFFICEMAX INC	1.66	0000193967
9/23/2016	10001	8110010000	Elig/Incmaintenance F1	03055398	0000009601	OFFICEMAX INC	469.36	0000193967
9/23/2016	10001	8110010000	Elig/Incmaintenance F1	03055400	0000009601	OFFICEMAX INC	31.47	0000193967
9/23/2016	10030	4395700000	MCH/Healthy Families Grants	03055285	0000009601	OFFICEMAX INC	245.19	0000193967
9/23/2016	10001	6902000000	Beaver Lake Nature Center	03055299	0000009601	OFFICEMAX INC	6.15	0000193967
9/23/2016	10001	3110000000	District Attorney Operations	03055144	0000009601	OFFICEMAX INC	417.37	0000193967
9/23/2016	10001	8230102000	Adult Protective Services F2	03055322	0000009601	OFFICEMAX INC	56.02	0000193967
9/23/2016	10001	8260102000	Adult Mental Health Administra	03055323	0000009601	OFFICEMAX INC	5.32	0000193967
9/23/2016	10001	8230102000	Adult Protective Services F2	03055324	0000009601	OFFICEMAX INC	62.58	0000193967
9/23/2016	10001	7320010000	Administration	03055332	0000009601	OFFICEMAX INC	36.26	0000193967
9/23/2016	10001	7320010000	Administration	03055334	0000009601	OFFICEMAX INC	51.18	0000193967
9/23/2016	10030	4395400000	Environmental Health Grants	03055749	0000009601	OFFICEMAX INC	352.09	0000193967
9/23/2016	10030	4395400000	Environmental Health Grants	03055753	0000009601	OFFICEMAX INC	56.78	0000193967
9/23/2016	10001	7320010000	Administration	03055338	0000009601	OFFICEMAX INC	32.88	0000193967
9/23/2016	10001	8340401000	Child & Family Mental Hlth Day	03055759	0000009601	OFFICEMAX INC	14.28	0000193967
9/23/2016	10001	8330103000	Child Welfare Services F62	03055763	0000009601	OFFICEMAX INC	748.50	0000193967
9/23/2016	10001	8330103000	Child Welfare Services F62	03055769	0000009601	OFFICEMAX INC	748.50	0000193967
9/23/2016	10001	8330103000	Child Welfare Services F62	03055771	0000009601	OFFICEMAX INC	9.44	0000193967
9/23/2016	10001	8330103000	Child Welfare Services F62	03055776	0000009601	OFFICEMAX INC	11.80	0000193967
9/23/2016	10001	8330103000	Child Welfare Services F62	03055778	0000009601	OFFICEMAX INC	3.54	0000193967
9/23/2016	10001	8330103000	Child Welfare Services F62	03055779	0000009601	OFFICEMAX INC	3.54	0000193967
9/23/2016	10001	8330103000	Child Welfare Services F62	03055781	0000009601	OFFICEMAX INC	1,081.21	0000193967
9/23/2016	10001	8330103000	Child Welfare Services F62	03055783	0000009601	OFFICEMAX INC	55.00	0000193967
9/23/2016	10001	8350100000	Hillbrook	03055792	0000009601	OFFICEMAX INC	3.54	0000193967
9/23/2016	10001	8350100000	Hillbrook	03055787	0000009601	OFFICEMAX INC	55.34	0000193967
9/23/2016	10001	6901000000	Administration	03055249	0000009601	OFFICEMAX INC	42.10	0000193967
9/23/2016	10001	6901000000	Administration	03055253	0000009601	OFFICEMAX INC	99.77	0000193967

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9/23/2016	10001	6912000000	Onondaga Lake Park	03055255	000009601	OFFICEMAX INC	138.47	0000193967
9/23/2016	10001	6901000000	Administration	03055261	000009601	OFFICEMAX INC	1.74	0000193967
9/23/2016	10030	4395300000	Health Promotion Grants	03055262	000009601	OFFICEMAX INC	1.51	0000193967
9/23/2016	10030	4395300000	Health Promotion Grants	03055265	000009601	OFFICEMAX INC	161.46	0000193967
9/23/2016	10030	4395700000	MCH/Healthy Families Grants	03055267	000009601	OFFICEMAX INC	13.08	0000193967
9/23/2016	10001	4351020100	Medical Examiner's Office	03055274	000009601	OFFICEMAX INC	249.33	0000193967
9/23/2016	10001	4351020100	Medical Examiner's Office	03055278	000009601	OFFICEMAX INC	2.61	0000193967
9/23/2016	10001	4351030300	Criminalistics	03055282	000009601	OFFICEMAX INC	242.61	0000193967
9/23/2016	20015	6510100000	Central Library	03055611	000009601	OFFICEMAX INC	35.90	0000193967
9/23/2016	20015	6510100000	Central Library	03055613	000009601	OFFICEMAX INC	41.72	0000193967
9/23/2016	20015	6510100000	Central Library	03055617	000009601	OFFICEMAX INC	24.97	0000193967
9/23/2016	10001	1910000000	County Clerk's Office	03055827	000009601	OFFICEMAX INC	93.92	0000193967
9/23/2016	20015	6510100000	Central Library	03055622	000009601	OFFICEMAX INC	114.97	0000193967
9/23/2016	20015	6510100000	Central Library	03055623	000009601	OFFICEMAX INC	266.22	0000193967
9/23/2016	20015	6510100000	Central Library	03055628	000009601	OFFICEMAX INC	287.88	0000193967
9/23/2016	20015	6510100000	Central Library	03055631	000009601	OFFICEMAX INC	4.35	0000193967
9/23/2016	20015	6510100000	Central Library	03055635	000009601	OFFICEMAX INC	62.40	0000193967
9/23/2016	10001	3110000000	District Attorney Operations	03055140	000009601	OFFICEMAX INC	51.95	0000193967
9/23/2016	20015	6510100000	Central Library	03055637	000009601	OFFICEMAX INC	182.38	0000193967
9/23/2016	10001	6902000000	Beaver Lake Nature Center	03055349	000009601	OFFICEMAX INC	206.72	0000193967
9/23/2016	10001	6902000000	Beaver Lake Nature Center	03055351	000009601	OFFICEMAX INC	10.99	0000193967
9/23/2016	10001	6902000000	Beaver Lake Nature Center	03055353	000009601	OFFICEMAX INC	6.50	0000193967
9/23/2016	10001	8110200000	Dss Admin Overhead F20	03055360	000009601	OFFICEMAX INC	153.27	0000193967
9/23/2016	10001	6902000000	Beaver Lake Nature Center	03055362	000009601	OFFICEMAX INC	14.30	0000193967
9/23/2016	10001	8110200000	Dss Admin Overhead F20	03055363	000009601	OFFICEMAX INC	20.52	0000193967
9/23/2016	10001	8110200000	Dss Admin Overhead F20	03055365	000009601	OFFICEMAX INC	57.00	0000193967
9/23/2016	10001	4710200000	Family Court Services	03055665	000009601	OFFICEMAX INC	556.91	0000193967
9/23/2016	10001	1510000000	Executive/Administrative Servi	03055069	000009601	OFFICEMAX INC	232.48	0000193967
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055368	000009601	OFFICEMAX INC	11.38	0000193967
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055370	000009601	OFFICEMAX INC	19.09	0000193967
9/23/2016	10001	8110010000	Elig/Incmaintenance F1	03055371	000009601	OFFICEMAX INC	144.36	0000193967
9/23/2016	10001	8110080000	Child Support/Title Iv-D F8	03055374	000009601	OFFICEMAX INC	80.80	0000193967
9/23/2016	10001	6911000000	Oneida Shores	03055376	000009601	OFFICEMAX INC	8.55	0000193967
9/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03055378	000009601	OFFICEMAX INC	231.42	0000193967
9/23/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03055383	000009601	OFFICEMAX INC	17.00	0000193967
9/23/2016	10001	8340501000	Child & Family MH Clinic Treat	03055796	000009601	OFFICEMAX INC	(3.67)	0000193967
9/23/2016	10001	8340501000	Child & Family MH Clinic Treat	03055798	000009601	OFFICEMAX INC	15.76	0000193967
9/23/2016	10001	8340501000	Child & Family MH Clinic Treat	03055800	000009601	OFFICEMAX INC	135.21	0000193967

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9/23/2016	10001	8340501000	Child & Family MH Clinic Treat	03055804	000009601	OFFICEMAX INC	7.34	0000193967
9/23/2016	10001	1510000000	Executive/Administrative Servi	03055073	000009601	OFFICEMAX INC	85.69	0000193967
9/23/2016	10009	9320000000	Road Machinery Fund	03055346	000005507	OMNI SERVICES INC	223.86	0000193969
9/23/2016	10009	9320000000	Road Machinery Fund	03055375	000005507	OMNI SERVICES INC	417.86	0000193969
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03054968	0000015219	ONONDAGA COUNTY	529.07	0000194106
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055655	0000015219	ONONDAGA COUNTY	226.27	0000194106
9/23/2016	10030	3330000000	Water Environment Protection	03055736	0000015219	ONONDAGA COUNTY	238.88	0000194106
9/23/2016	10030	8250200000	Aging Division Services	03054864	0000015214	ONONDAGA COUNTY	1,049.34	0000194120
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03055482	0000015220	ONONDAGA COUNTY	267.84	0000194127
9/23/2016	10001	0512000000	Construction & Office Planning	03055588	0000027365	ONONDAGA COUNTY ASSOCIATION OF	315.00	0000193970
9/23/2016	10001	0514010000	Central & Ground Maintenance	03055311	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	15.00	0000193971
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055814	0000005827	ONONDAGA COUNTY SOIL AND	16,677.40	0000193972
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CC309777	0000015245	ONONDAGA COUNTY WATER AUTHORITY	425.29	0000193973
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CD309777	0000015245	ONONDAGA COUNTY WATER AUTHORITY	98.54	0000193973
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CC309778	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000193973
9/23/2016	10001	6909000000	Historical Facilities	CL297244	0000015245	ONONDAGA COUNTY WATER AUTHORITY	197.08	0000193973
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CB309778	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.37	0000193973
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CB309777	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,821.37	0000193973
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055309	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.06	0000193973
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CL309778	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.37	0000193973
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	CL309777	0000015245	ONONDAGA COUNTY WATER AUTHORITY	560.67	0000193973
9/23/2016	10030	3330000000	Water Environment Protection	03055937	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	2,236.21	0000193974
9/23/2016	10030	2710000000	Information Technology	03055301	0000026602	ONPOINTE ERP SOLUTIONS INC	22,410.00	0000193975
9/23/2016	20013	3330704000	Process Control	03055496	0000017636	ORKIN LLC	696.00	0000193976
9/23/2016	20015	6510100000	Central Library	03055106	0000008388	OVERDRIVE INC	693.64	0000193977
9/23/2016	20015	6510100000	Central Library	03055533	0000005732	PARISH MAINTENANCE SUPPLY CORP	353.78	0000193978
9/23/2016	10001	7930600000	Custody Housing	03055438	0000005732	PARISH MAINTENANCE SUPPLY CORP	725.00	0000193978
9/23/2016	20015	6510100000	Central Library	03055534	0000005732	PARISH MAINTENANCE SUPPLY CORP	175.10	0000193978
9/23/2016	20013	3330702000	Maintenance	03055758	0000009285	PARKSON CORPORATION	3,581.24	0000193979
9/23/2016	10030	6901000000	Administration	03055795	0000016725	PARTY RENTAL ENTERPRISES INC	51.92	0000193980
9/23/2016	10001	6912000000	Onondaga Lake Park	03055805	0000016725	PARTY RENTAL ENTERPRISES INC	169.84	0000193980
9/23/2016	10030	6901000000	Administration	03055803	0000016725	PARTY RENTAL ENTERPRISES INC	715.82	0000193980
9/23/2016	10030	6901000000	Administration	03055799	0000016725	PARTY RENTAL ENTERPRISES INC	377.98	0000193980
9/23/2016	10030	6901000000	Administration	03055791	0000016725	PARTY RENTAL ENTERPRISES INC	141.68	0000193980
9/23/2016	40025	3300000000	Water Environment Protection D	03055965	0000006387	PATRICIA ELECTRIC INC	20,900.00	0000193981
9/23/2016	40025	3300000000	Water Environment Protection D	03055811	0000006387	PATRICIA ELECTRIC INC	16,150.00	0000193981
9/23/2016	20015	6520000000	System Support	03055878	0000025018	PAUL J COWLEY AND ASSOCIATES INC	465.00	0000193982
9/23/2016	10001	7320030000	Criminal Court Supervisions	03055719	0000003601	PAUL M HELFELD	142.56	0000194137

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9/23/2016	10009	9320000000	Road Machinery Fund	03055381	000006074	PBS BRAKE AND SUPPLY CORP	95.82	0000193983
9/23/2016	10009	9320000000	Road Machinery Fund	03055385	000006074	PBS BRAKE AND SUPPLY CORP	31.86	0000193983
9/23/2016	10009	9320000000	Road Machinery Fund	03055245	0000023761	PC HOLDINGS 5	112.46	0000193984
9/23/2016	10009	9320000000	Road Machinery Fund	03055250	0000023761	PC HOLDINGS 5	64.26	0000193984
9/23/2016	10030	8250200000	Aging Division Services	03055469	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,779.99	0000193985
9/23/2016	10030	8250200000	Aging Division Services	03055163	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	50,042.77	0000193985
9/23/2016	10001	6901000000	Administration	03055761	0000021762	PESTECH EXTERMINATING INC	190.00	0000193986
9/23/2016	20011	5752000000	Maintenance Distrib & Storage	03055760	0000021762	PESTECH EXTERMINATING INC	48.00	0000193986
9/23/2016	20011	5752000000	Maintenance Distrib & Storage	03055757	0000021762	PESTECH EXTERMINATING INC	48.00	0000193986
9/23/2016	10001	6907000000	Highland Forest	03055173	0000021762	PESTECH EXTERMINATING INC	45.00	0000193986
9/23/2016	10001	7920600000	Police Evidence	03055396	0000021762	PESTECH EXTERMINATING INC	55.00	0000193986
9/23/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03055692	0000021762	PESTECH EXTERMINATING INC	133.00	0000193986
9/23/2016	10001	6901000000	Administration	03055775	0000021762	PESTECH EXTERMINATING INC	30.00	0000193986
9/23/2016	40021	9310000000	Transportation	03055015	0000005925	PHELPS GUIDE RAIL INC	12,708.00	0000193987
9/23/2016	40021	9310000000	Transportation	03055021	0000005925	PHELPS GUIDE RAIL INC	12,140.00	0000193987
9/23/2016	40021	9310000000	Transportation	03054996	0000005925	PHELPS GUIDE RAIL INC	2,379.75	0000193987
9/23/2016	40021	9310000000	Transportation	03055006	0000005925	PHELPS GUIDE RAIL INC	11,158.00	0000193987
9/23/2016	40021	9310000000	Transportation	03055000	0000005925	PHELPS GUIDE RAIL INC	4,568.38	0000193987
9/23/2016	40021	9310000000	Transportation	03055002	0000005925	PHELPS GUIDE RAIL INC	32,959.00	0000193987
9/23/2016	10001	0516000000	Central Mail	03055621	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2,691.96	0000193988
9/23/2016	10001	3700000000	Elections Board	03054722	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000193988
9/23/2016	10001	3110000000	District Attorney Operations	03055127	0000006418	PLAN & PRINT SYSTEMS INC	54.00	0000193989
9/23/2016	10001	3110000000	District Attorney Operations	03055112	0000006418	PLAN & PRINT SYSTEMS INC	106.80	0000193989
9/23/2016	40021	9310000000	Transportation	03055974	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	3,289.04	0000193990
9/23/2016	40021	9310000000	Transportation	03055673	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	2,172.56	0000193990
9/23/2016	20013	3330702000	Maintenance	03055172	0000005953	POSTLER & JAECKLE CORP	3,612.00	0000193991
9/23/2016	20013	3330702000	Maintenance	03055203	0000005960	POTTER ASSOCIATES INC	1,134.72	0000193992
9/23/2016	10001	8260401000	Adult Mental Health Asst Outpa	03055389	0000023754	PSYCHIATRY FACULTY PRACTICE INC	2,500.00	0000193993
9/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03054913	0000006198	PURCELLS WALLPAPER & PAINT INC	57.85	0000193994
9/23/2016	10001	4350500100	Vital Statistics	03055501	0000007733	PURPLEWIRE LLC	150.00	0000193995
9/23/2016	20013	3330704000	Process Control	03049780	0000021408	PVS TECHNOLOGIES INC	24,067.37	0000193996
9/23/2016	20013	3330704000	Process Control	03049774	0000021408	PVS TECHNOLOGIES INC	16,151.94	0000193996
9/23/2016	20013	3330704000	Process Control	03049776	0000021408	PVS TECHNOLOGIES INC	27,088.28	0000193996
9/23/2016	20013	3330704000	Process Control	03049777	0000021408	PVS TECHNOLOGIES INC	27,077.40	0000193996
9/23/2016	20013	3330704000	Process Control	03049775	0000021408	PVS TECHNOLOGIES INC	23,747.86	0000193996
9/23/2016	10030	7920300000	Sheriffs Police/Civil Grants	03054912	0000021524	QSA GLOBAL INC	1,485.05	0000193997
9/23/2016	10030	4395300000	Health Promotion Grants	03054848	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	294.00	0000193998
9/23/2016	10001	4353010000	Preschool Program	CL308745	0000006887	REHAB RESOURCES PC	3,270.00	0000193999

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9/23/2016	10001	4353010000	Preschool Program	CL308746	000006887	REHAB RESOURCES PC	4,826.00	0000193999
9/23/2016	10001	1510000000	Executive/Administrative Servi	03055702	000002537	RENEE J HAWKER	51.43	0000194101
9/23/2016	40025	3300000000	Water Environment Protection D	03055831	000006513	RETROTECH INC	12,415.00	0000194000
9/23/2016	10001	6905000000	Veterans Cemetary	03055412	000006702	RICCELLI ENTERPRISES INC	1,760.00	0000194001
9/23/2016	10001	4350400400	Environmental Health	03054812	000000895	RICHARD D PETIT	333.18	0000194121
9/23/2016	40023	6100000000	Onondaga Community College	03055431	000007341	RIGHT PRICE COMPANIES INC	3,035.00	0000194002
9/23/2016	20013	3330704000	Process Control	03055483	0000016483	ROCHESTER COMPUTER RECYCLING & RECOVERY	392.00	0000194003
9/23/2016	10030	4395700000	MCH/Healthy Families Grants	03055887	000005116	ROLAND SHEA JR	48.60	0000194122
9/23/2016	10030	4395700000	MCH/Healthy Families Grants	03055904	000005116	ROLAND SHEA JR	51.84	0000194122
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055842	000002227	RONALD LUCHSINGER	847.90	0000194004
9/23/2016	20013	3330703000	Inventory Control	03055206	000006087	RUMETCO SALES INC	1,017.62	0000194005
9/23/2016	20013	3330702000	Maintenance	03055521	000006087	RUMETCO SALES INC	187.50	0000194005
9/23/2016	20013	3330702000	Maintenance	03055524	000006087	RUMETCO SALES INC	59.22	0000194005
9/23/2016	20013	3330703000	Inventory Control	03055843	000006087	RUMETCO SALES INC	269.46	0000194005
9/23/2016	20013	3330703000	Inventory Control	03055845	000006087	RUMETCO SALES INC	1,077.84	0000194005
9/23/2016	20013	3330702000	Maintenance	03055408	000006087	RUMETCO SALES INC	78.72	0000194005
9/23/2016	10009	9320000000	Road Machinery Fund	03055415	000006087	RUMETCO SALES INC	79.26	0000194005
9/23/2016	10009	9320000000	Road Machinery Fund	03055416	000006087	RUMETCO SALES INC	183.00	0000194005
9/23/2016	10009	9320000000	Road Machinery Fund	03055419	000006087	RUMETCO SALES INC	23.14	0000194005
9/23/2016	10009	9320000000	Road Machinery Fund	03055420	000006087	RUMETCO SALES INC	20.00	0000194005
9/23/2016	10009	9320000000	Road Machinery Fund	03055421	000006087	RUMETCO SALES INC	29.73	0000194005
9/23/2016	20013	3330703000	Inventory Control	03055679	000006087	RUMETCO SALES INC	836.60	0000194005
9/23/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03055464	000006087	RUMETCO SALES INC	90.00	0000194005
9/23/2016	10030	4395400000	Environmental Health Grants	03054902	000001989	RUSSELL J NEMECEK	131.22	0000194123
9/23/2016	20013	3330601000	Flow Control	03055647	000008353	SABIC INNOVATIVE PLASTICS US LLC	595.56	0000194006
9/23/2016	40021	6900000000	Parks & Recreation	03055747	0000023846	SALT SPRINGS PAVING CORP	6,431.50	0000194007
9/23/2016	40021	6900000000	Parks & Recreation	03055056	0000023846	SALT SPRINGS PAVING CORP	36,822.20	0000194007
9/23/2016	40021	9310000000	Transportation	03055051	0000023846	SALT SPRINGS PAVING CORP	3,127.91	0000194007
9/23/2016	40021	6900000000	Parks & Recreation	03055913	0000023846	SALT SPRINGS PAVING CORP	205,500.00	0000194007
9/23/2016	40021	6900000000	Parks & Recreation	03055917	0000023846	SALT SPRINGS PAVING CORP	2,850.00	0000194007
9/23/2016	10030	8250200000	Aging Division Services	03055487	0000014841	SALVATION ARMY	20,108.33	0000194008
9/23/2016	10001	8340601000	Child & Family MH OMH Cts	03055553	0000014841	SALVATION ARMY	47,973.00	0000194008
9/23/2016	10001	8260301000	Adult Mental Health OMH Contra	03055552	0000014841	SALVATION ARMY	305,780.00	0000194008
9/23/2016	10001	1520000000	Security Services	03055055	000006433	SANICO INC	158.76	0000194009
9/23/2016	10030	6900000000	Parks & Recreation	03055032	000006433	SANICO INC	153.30	0000194009
9/23/2016	10001	8110200000	Dss Admin Overhead F20	03055380	000007238	SARAH MERRICK	53.04	0000194144
9/23/2016	10001	8110200000	Dss Admin Overhead F20	03055387	000007238	SARAH MERRICK	57.82	0000194144
9/23/2016	20013	3330702000	Maintenance	03055927	0000014958	SCHNEIDER BROTHERS CORP	3,995.00	0000194010

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9/23/2016	20013	3330702000	Maintenance	03055526	0000014958	SCHNEIDER BROTHERS CORP	1,175.00	0000194010
9/23/2016	10030	4395300000	Health Promotion Grants	03055109	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000194011
9/23/2016	10030	4395300000	Health Promotion Grants	03055286	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000194011
9/23/2016	10030	4395300000	Health Promotion Grants	03055072	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000194011
9/23/2016	10030	4395300000	Health Promotion Grants	03055118	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000194011
9/23/2016	10030	4395300000	Health Promotion Grants	03055154	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000194011
9/23/2016	10030	4395300000	Health Promotion Grants	03054972	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000194011
9/23/2016	10001	7320030000	Criminal Court Supervisions	03055707	0000003295	SCOTT GLEASON	308.34	0000194138
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055806	0000000165	SCOTTS PHARMA INC	8,080.66	0000194012
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055834	0000000165	SCOTTS PHARMA INC	422.41	0000194012
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055839	0000000165	SCOTTS PHARMA INC	845.32	0000194012
9/23/2016	40021	9310000000	Transportation	03055160	0000026606	SENECA STONE CORPORATION	18,669.65	0000194013
9/23/2016	10001	4353020000	Early Intervention	CL307986	0000026402	SHANNON VAVONESE	52.38	0000194014
9/23/2016	10001	7320030000	Criminal Court Supervisions	03055105	0000003982	SHAWN BARTLETT	100.98	0000194139
9/23/2016	10001	4350700800	Nurse Family Partnership	03055059	0000021256	SHERRY BISHOP	120.96	0000194124
9/23/2016	10001	4351030300	Criminalistics	03055688	0000008834	SIGMA-ALDRICH INC	339.20	0000194015
9/23/2016	40025	3300000000	Water Environment Protection D	03055959	0000023735	SIRACUSA MECHANICAL INC	30,124.50	0000194016
9/23/2016	40021	6500000000	Onondaga County Public Library	03055896	0000007104	SONIC TECHNOLOGIES	995.00	0000194017
9/23/2016	40021	0500000000	Facilities Management	03055042	0000007104	SONIC TECHNOLOGIES	2,809.11	0000194017
9/23/2016	10009	9320000000	Road Machinery Fund	03055429	0000000101	SOUTHWORTH-MILTON INC	214.41	0000194018
9/23/2016	10009	9320000000	Road Machinery Fund	03055430	0000000101	SOUTHWORTH-MILTON INC	253.16	0000194018
9/23/2016	40021	6500000000	Onondaga County Public Library	03055879	0000026847	SPARKFUN ELECTRONICS	1,059.20	0000194019
9/23/2016	10001	2750000000	Information Technology Admin	03055600	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,413.33	0000194020
9/23/2016	10001	2780000000	Info Tech Application Svcs	03055243	0000019114	SPEARMC MANAGEMENT CONSULTING INC	8,074.56	0000194020
9/23/2016	10001	4353010000	Preschool Program	CL308681	0000006945	SPECIAL PROGRAMS INC	454,898.70	0000194021
9/23/2016	20015	6510100000	Central Library	03055528	0000009701	SPOK INC	23.40	0000194022
9/23/2016	20035	6550000000	Ocpl - Library Grants	03055119	0000008051	SRI FIRE SPRINKLER LLC	769.50	0000194023
9/23/2016	10030	8250200000	Aging Division Services	03055148	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	786.50	0000194024
9/23/2016	10009	9320000000	Road Machinery Fund	03055768	0000007545	STADIUM INTL SALES & SERVICE LLC	84.54	0000194025
9/23/2016	10009	9320000000	Road Machinery Fund	03055773	0000007545	STADIUM INTL SALES & SERVICE LLC	66.70	0000194025
9/23/2016	10009	9320000000	Road Machinery Fund	03055789	0000007545	STADIUM INTL SALES & SERVICE LLC	32.37	0000194025
9/23/2016	10009	9320000000	Road Machinery Fund	03055780	0000007545	STADIUM INTL SALES & SERVICE LLC	1,239.82	0000194025
9/23/2016	10009	9320000000	Road Machinery Fund	03055750	0000007545	STADIUM INTL SALES & SERVICE LLC	180.73	0000194025
9/23/2016	10009	9320000000	Road Machinery Fund	03055784	0000007545	STADIUM INTL SALES & SERVICE LLC	71.38	0000194025
9/23/2016	10009	9320000000	Road Machinery Fund	03055802	0000007545	STADIUM INTL SALES & SERVICE LLC	90.25	0000194025
9/23/2016	10009	9320000000	Road Machinery Fund	03055797	0000007545	STADIUM INTL SALES & SERVICE LLC	376.17	0000194025
9/23/2016	10009	9320000000	Road Machinery Fund	03055793	0000007545	STADIUM INTL SALES & SERVICE LLC	650.23	0000194025
9/23/2016	10030	8250200000	Aging Division Services	03055121	0000006036	STAFKINGS HEALTHCARE	5,248.48	0000194026

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9/23/2016	10009	9320000000	Road Machinery Fund	03055452	0000007899	STEPHENSON EQUIPMENT INC	1,159.20	0000194027
9/23/2016	10009	9320000000	Road Machinery Fund	03055451	0000007899	STEPHENSON EQUIPMENT INC	299.26	0000194027
9/23/2016	10009	9320000000	Road Machinery Fund	03055453	0000007899	STEPHENSON EQUIPMENT INC	558.76	0000194027
9/23/2016	20013	3330703000	Inventory Control	03055117	0000005760	SUBURBAN HARDWARE INC	246.00	0000194028
9/23/2016	20011	5752000000	Maintenance Distrib & Storage	03055357	0000005760	SUBURBAN HARDWARE INC	145.75	0000194028
9/23/2016	20013	3330702000	Maintenance	03055082	0000005760	SUBURBAN HARDWARE INC	286.00	0000194028
9/23/2016	40021	9310000000	Transportation	03055627	0000006365	SUIT-KOTE CORPORATION	5,059.32	0000194029
9/23/2016	40021	9310000000	Transportation	03055632	0000006365	SUIT-KOTE CORPORATION	4,457.32	0000194029
9/23/2016	40021	9310000000	Transportation	03055636	0000006365	SUIT-KOTE CORPORATION	4,221.98	0000194029
9/23/2016	40021	9310000000	Transportation	03054998	0000006365	SUIT-KOTE CORPORATION	4,311.58	0000194029
9/23/2016	40021	9310000000	Transportation	03055638	0000006365	SUIT-KOTE CORPORATION	2,040.36	0000194029
9/23/2016	40021	9310000000	Transportation	03055639	0000006365	SUIT-KOTE CORPORATION	1,824.76	0000194029
9/23/2016	40021	9310000000	Transportation	03055640	0000006365	SUIT-KOTE CORPORATION	1,533.14	0000194029
9/23/2016	40021	9310000000	Transportation	03055643	0000006365	SUIT-KOTE CORPORATION	3,951.78	0000194029
9/23/2016	40021	9310000000	Transportation	03055646	0000006365	SUIT-KOTE CORPORATION	2,568.16	0000194029
9/23/2016	40021	9310000000	Transportation	03055649	0000006365	SUIT-KOTE CORPORATION	35,250.38	0000194029
9/23/2016	40021	9310000000	Transportation	03055652	0000006365	SUIT-KOTE CORPORATION	2,613.38	0000194029
9/23/2016	40021	9310000000	Transportation	03055653	0000006365	SUIT-KOTE CORPORATION	30,783.81	0000194029
9/23/2016	40021	9310000000	Transportation	03055656	0000006365	SUIT-KOTE CORPORATION	25,753.90	0000194029
9/23/2016	40021	9310000000	Transportation	03054951	0000006365	SUIT-KOTE CORPORATION	92,697.72	0000194029
9/23/2016	40021	9310000000	Transportation	03054993	0000006365	SUIT-KOTE CORPORATION	2,362.36	0000194029
9/23/2016	40021	9310000000	Transportation	03054989	0000006365	SUIT-KOTE CORPORATION	5,606.30	0000194029
9/23/2016	40021	9310000000	Transportation	03055618	0000006365	SUIT-KOTE CORPORATION	2,822.82	0000194029
9/23/2016	40021	9310000000	Transportation	03055609	0000006365	SUIT-KOTE CORPORATION	29,789.61	0000194029
9/23/2016	10001	6902000000	Beaver Lake Nature Center	03055557	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	382.17	0000194030
9/23/2016	10009	9320000000	Road Machinery Fund	03055468	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	29,061.38	0000194030
9/23/2016	10001	6912000000	Onondaga Lake Park	03055494	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	965.88	0000194030
9/23/2016	10001	6912000000	Onondaga Lake Park	03055555	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	504.23	0000194030
9/23/2016	10001	4350700200	Community Health Nursing	03055076	0000003407	SUSAN BUSCO	100.98	0000194125
9/23/2016	20013	3330601000	Flow Control	03055215	0000006995	SVE ENTERPRISES INC	2,860.12	0000194031
9/23/2016	10001	4351020100	Medical Examiner's Office	03055983	0000006093	SYNERGY GLOBAL SOLUTIONS INC	358.20	0000194032
9/23/2016	10001	8110200000	Dss Admin Overhead F20	03055853	0000006093	SYNERGY GLOBAL SOLUTIONS INC	867.00	0000194032
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055681	0000006093	SYNERGY GLOBAL SOLUTIONS INC	2,019.00	0000194032
9/23/2016	10030	4395400000	Environmental Health Grants	03055691	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,439.90	0000194032
9/23/2016	10001	8340401000	Child & Family Mental Hlth Day	03055054	0000006093	SYNERGY GLOBAL SOLUTIONS INC	292.50	0000194032
9/23/2016	10001	1510000000	Executive/Administrative Servi	03055064	0000006093	SYNERGY GLOBAL SOLUTIONS INC	434.55	0000194032
9/23/2016	10001	4353010000	Preschool Program	CB308714	0000005857	SYRACUSE CITY SCHOOL DISTRICT	52,988.68	0000194033
9/23/2016	10001	4353010000	Preschool Program	CL308714	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,882.64	0000194033

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9/23/2016	10001	4353010000	Preschool Program	CL308708	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,277.51	0000194033
9/23/2016	10001	4353010000	Preschool Program	CL308713	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,846.00	0000194033
9/23/2016	10030	4395300000	Health Promotion Grants	03054858	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	42.23	0000194034
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055074	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,858.60	0000194035
9/23/2016	10001	6903000000	Rosamond Gifford Zoo	03055070	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	235.00	0000194035
9/23/2016	10001	0514010000	Central & Ground Maintenance	03055630	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,862.40	0000194035
9/23/2016	10001	6902000000	Beaver Lake Nature Center	03055828	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	85.00	0000194035
9/23/2016	10001	6910000000	Jamesville Beach	03055147	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	434.00	0000194035
9/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03055475	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	125.00	0000194035
9/23/2016	10001	3420000000	Call Taking & Dispatch	03055790	0000005844	SYRACUSE HOUSING AUTHORITY	472.47	0000194036
9/23/2016	10030	8250200000	Aging Division Services	03054970	0000005844	SYRACUSE HOUSING AUTHORITY	4.00	0000194036
9/23/2016	10030	8250200000	Aging Division Services	03054976	0000005844	SYRACUSE HOUSING AUTHORITY	772.75	0000194036
9/23/2016	10030	8250200000	Aging Division Services	03055690	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,553.49	0000194037
9/23/2016	20013	3330702000	Maintenance	03055929	0000005806	SYRACUSE THERMAL PRODUCTS INC	4,445.80	0000194038
9/23/2016	20013	3330702000	Maintenance	03055746	0000005806	SYRACUSE THERMAL PRODUCTS INC	336.00	0000194038
9/23/2016	20013	3330702000	Maintenance	03055752	0000005806	SYRACUSE THERMAL PRODUCTS INC	760.00	0000194038
9/23/2016	20013	3330702000	Maintenance	03055756	0000005806	SYRACUSE THERMAL PRODUCTS INC	4,100.00	0000194038
9/23/2016	20013	3330702000	Maintenance	03055525	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,373.31	0000194038
9/23/2016	10001	4353010000	Preschool Program	CL308276	0000005687	SYRACUSE UNIVERSITY	1,320.00	0000194039
9/23/2016	10001	4353010000	Preschool Program	CL287603	0000005687	SYRACUSE UNIVERSITY	2,705.00	0000194039
9/23/2016	20033	3520200000	Community Development Programs	03055016	0000002482	TED GREINER	5,600.00	0000194040
9/23/2016	20011	5741010000	Water Treatment & Pumping	03055470	0000016541	THATCHER COMPANY OF NEW YORK	10,682.81	0000194041
9/23/2016	10001	4351020100	Medical Examiner's Office	03055930	0000008784	THE HON COMPANY	2,488.38	0000194042
9/23/2016	10001	4353010000	Preschool Program	CL306817	0000007442	THERESA M BROUSSEAU	1,575.00	0000194043
9/23/2016	20033	3520200000	Community Development Programs	03055571	0000002985	THOMAS TOWNSEND	7,500.00	0000194044
9/23/2016	10009	9320000000	Road Machinery Fund	03055481	0000009628	TIME WARNER CABLE	202.95	0000194045
9/23/2016	20015	6520000000	System Support	03055509	0000009628	TIME WARNER CABLE	115.99	0000194045
9/23/2016	10009	9320000000	Road Machinery Fund	03055486	0000009628	TIME WARNER CABLE	128.65	0000194045
9/23/2016	10001	7920200000	Police Patrol	03055242	0000009628	TIME WARNER CABLE	27.03	0000194045
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055786	0000009628	TIME WARNER CABLE	135.89	0000194045
9/23/2016	10001	8110100000	Fraud & Abuse F10	03055277	0000009628	TIME WARNER CABLE	93.95	0000194045
9/23/2016	20011	5741010000	Water Treatment & Pumping	03055448	0000009628	TIME WARNER CABLE	144.99	0000194045
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055680	0000009628	TIME WARNER CABLE	178.39	0000194045
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055682	0000009628	TIME WARNER CABLE	102.99	0000194045
9/23/2016	10001	6904000000	Carpenter's Brook	03055463	0000009628	TIME WARNER CABLE	281.92	0000194045
9/23/2016	20015	6520000000	System Support	03055061	0000009628	TIME WARNER CABLE	1,094.35	0000194046
9/23/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03055517	0000007292	TIMOTHY V NELSON	450.00	0000194047
9/23/2016	20033	3520100000	Administration	03055697	0000003897	TONI LYNN V KLEIST	329.40	0000194107

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9/23/2016	40021	0500000000	Facilities Management	03055235	0000027203	TONY BAIRD ELECTRONICS INC	11,637.99	0000194048
9/23/2016	10001	3910400000	Tax Collection	03055427	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	141.06	0000194049
9/23/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03055507	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,280.87	0000194049
9/23/2016	10001	3700000000	Elections Board	03054721	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	125.78	0000194049
9/23/2016	20011	5741010000	Water Treatment & Pumping	03055497	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	99.11	0000194049
9/23/2016	10001	2750000000	Information Technology Admin	03055498	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	399.96	0000194049
9/23/2016	10001	2500000000	County Legislature	03055727	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	258.07	0000194049
9/23/2016	10001	4351030300	Criminalistics	03055888	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	404.13	0000194049
9/23/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03055510	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,780.85	0000194049
9/23/2016	10001	1910000000	County Clerk's Office	03055824	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	412.73	0000194049
9/23/2016	10001	1910000000	County Clerk's Office	03055822	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	533.47	0000194049
9/23/2016	10001	1910000000	County Clerk's Office	03055823	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	220.20	0000194049
9/23/2016	10001	3420000000	Call Taking & Dispatch	03054581	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	248.41	0000194049
9/23/2016	10001	0511000000	Facilities Administration	03055612	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	366.31	0000194049
9/23/2016	10001	4351030200	Forensic Biology/DNA Lab	03055852	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	320.06	0000194049
9/23/2016	10001	1520000000	Security Services	03055125	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	129.91	0000194049
9/23/2016	10001	1530000000	Correctional Health	03055126	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	103.26	0000194049
9/23/2016	10001	1510000000	Executive/Administrative Servi	03055130	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	464.21	0000194049
9/23/2016	10001	1510000000	Executive/Administrative Servi	03055132	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	426.35	0000194049
9/23/2016	10001	8110200000	Dss Admin Overhead F20	03055934	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,693.88	0000194049
9/23/2016	10001	0516000000	Central Mail	03055955	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	28.39	0000194049
9/23/2016	10001	6907000000	Highland Forest	CL297241	0000015404	TOWN OF MARCELLUS	2,593.61	0000194050
9/23/2016	10001	7920200000	Police Patrol	03054826	0000005837	TOWN OF ONONDAGA	3,882.20	0000194051
9/23/2016	10001	6907000000	Highland Forest	CB297241	0000005842	TOWN OF SPAFFORD	2,593.61	0000194052
9/23/2016	10009	9320000000	Road Machinery Fund	03055543	0000006194	TRACEY ROAD EQUIPMENT INC	17.34	0000194053
9/23/2016	10009	9320000000	Road Machinery Fund	03055520	0000006194	TRACEY ROAD EQUIPMENT INC	17.34	0000194053
9/23/2016	10009	9320000000	Road Machinery Fund	03055516	0000006194	TRACEY ROAD EQUIPMENT INC	525.18	0000194053
9/23/2016	10009	9320000000	Road Machinery Fund	03055506	0000006194	TRACEY ROAD EQUIPMENT INC	323.64	0000194053
9/23/2016	10009	9320000000	Road Machinery Fund	03055508	0000006194	TRACEY ROAD EQUIPMENT INC	35.86	0000194053
9/23/2016	10001	4353010000	Preschool Program	CL306014	0000019472	TRACY HAVEN	43.85	0000194054
9/23/2016	10001	8330103000	Child Welfare Services F62	03055182	0000002910	TRESSA MCMANUS-GAGNON	129.06	0000194154
9/23/2016	20013	3330400000	Fleet Management	03055893	0000006332	TRI TANK CORP	2,830.26	0000194055
9/23/2016	10001	8350100000	Hillbrook	03055713	0000018802	TRINITY SERVICES GROUP INC	3,916.66	0000194056
9/23/2016	10001	3410000000	Administration/Support	03055348	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	7,516.61	0000194057
9/23/2016	40021	6500000000	Onondaga County Public Library	03054813	0000008520	ULINE INC	1,842.17	0000194058
9/23/2016	20013	3330703000	Inventory Control	03055194	0000004046	UNIPAK CORP	1,614.40	0000194059
9/23/2016	10001	7920200000	Police Patrol	03054925	0000024059	UNIQUEIMPACT INC	992.41	0000194060
9/23/2016	20013	3330400000	Fleet Management	03055901	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,044.00	0000194061

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9/23/2016	10009	9320000000	Road Machinery Fund	03055561	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	149.46	0000194061
9/23/2016	20015	6510100000	Central Library	03055582	0000019250	UNITED MFRS SUPPLIES INC	30.00	0000194062
9/23/2016	10001	4350400200	Animal Disease	03055097	0000008473	UNITED PARCEL SERVICE INC	19.70	0000194063
9/23/2016	10001	4350400300	Vector Control	03055095	0000008473	UNITED PARCEL SERVICE INC	21.70	0000194063
9/23/2016	10001	4350400200	Animal Disease	03055107	0000008473	UNITED PARCEL SERVICE INC	21.17	0000194063
9/23/2016	10001	4350400300	Vector Control	03055104	0000008473	UNITED PARCEL SERVICE INC	21.57	0000194063
9/23/2016	10001	4350400300	Vector Control	03055101	0000008473	UNITED PARCEL SERVICE INC	11.07	0000194063
9/23/2016	10001	0516000000	Central Mail	03055306	0000008473	UNITED PARCEL SERVICE INC	168.67	0000194063
9/23/2016	10001	0516000000	Central Mail	03055300	0000008473	UNITED PARCEL SERVICE INC	161.42	0000194063
9/23/2016	10001	4350400200	Animal Disease	03055100	0000008473	UNITED PARCEL SERVICE INC	14.30	0000194063
9/23/2016	10001	4350400300	Vector Control	03055099	0000008473	UNITED PARCEL SERVICE INC	20.93	0000194063
9/23/2016	10001	4350400200	Animal Disease	03055103	0000008473	UNITED PARCEL SERVICE INC	15.10	0000194063
9/23/2016	20011	5751000000	Maintenance Treatment & Trans	03054839	0000005973	UNITED RADIO INC	286.45	0000194064
9/23/2016	10001	7920700000	Police K-9	03055687	0000005973	UNITED RADIO INC	85.00	0000194064
9/23/2016	10009	9320000000	Road Machinery Fund	03055565	0000005973	UNITED RADIO INC	187.60	0000194064
9/23/2016	10001	7920200000	Police Patrol	03055474	0000005973	UNITED RADIO INC	305.25	0000194064
9/23/2016	10001	1520000000	Security Services	03055462	0000005973	UNITED RADIO INC	459.95	0000194064
9/23/2016	20013	3330703000	Inventory Control	03055607	0000008376	UNITED STATES PLASTIC CORP	665.59	0000194065
9/23/2016	10001	7920200000	Police Patrol	03054884	0000005957	UNITED UNIFORM CO INC	449.75	0000194066
9/23/2016	10001	7930200000	Custody Booking	03054887	0000005957	UNITED UNIFORM CO INC	5,083.00	0000194066
9/23/2016	10001	7920100000	Police Administration	03054892	0000005957	UNITED UNIFORM CO INC	7,541.67	0000194066
9/23/2016	10001	7920100000	Police Administration	03054861	0000005957	UNITED UNIFORM CO INC	9,206.05	0000194066
9/23/2016	10001	7940100000	Civil Administration	03054870	0000005957	UNITED UNIFORM CO INC	834.25	0000194066
9/23/2016	10001	7930400000	Custody Transport	03054881	0000005957	UNITED UNIFORM CO INC	521.75	0000194066
9/23/2016	10030	4395300000	Health Promotion Grants	03055280	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	34.88	0000194067
9/23/2016	10030	4395300000	Health Promotion Grants	03055283	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	41.77	0000194067
9/23/2016	10030	4395300000	Health Promotion Grants	03055289	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	(35.03)	0000194067
9/23/2016	10030	4395300000	Health Promotion Grants	03055291	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	(35.03)	0000194067
9/23/2016	10030	4395300000	Health Promotion Grants	03054862	0000018856	UPSTATE COMMUNITY MEDICAL PC	21.12	0000194068
9/23/2016	10001	0516000000	Central Mail	03055313	0000015175	US POSTAL SERVICE	8,675.00	0000194069
9/23/2016	20011	5741010000	Water Treatment & Pumping	03055316	0000016562	USALCO LLC	6,293.77	0000194070
9/23/2016	10001	3110000000	District Attorney Operations	CL308940	0000003334	VALERIE J WAITE	37.80	0000194071
9/23/2016	10009	9320000000	Road Machinery Fund	03055570	0000007345	VANTAGE EQUIPMENT LLC	16.37	0000194072
9/23/2016	40021	9310000000	Transportation	03055619	0000005942	VECTOR CONSTRUCTION CORP	397,978.09	0000194073
9/23/2016	10001	7110000000	Personnel Department	03055403	0000005097	VERITIV OPERATING COMPANY	405.00	0000194074
9/23/2016	10001	2770000000	Info Tech Infrastructure Svcs	03055585	0000005437	VERIZON	141.98	0000194075
9/23/2016	10001	2770000000	Info Tech Infrastructure Svcs	03055240	0000005437	VERIZON	121.98	0000194075
9/23/2016	10001	6901000000	Administration	03054955	0000005437	VERIZON	119.77	0000194075

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9/23/2016	20011	5742000000	Operations Distrib & Storage	03055563	000005437	VERIZON	309.80	0000194075
9/23/2016	10001	6911000000	Oneida Shores	03055686	000005437	VERIZON	5.16	0000194075
9/23/2016	10001	6912000000	Onondaga Lake Park	03055001	000005437	VERIZON	2,235.08	0000194075
9/23/2016	10001	3420000000	Call Taking & Dispatch	03054937	000005437	VERIZON	66,123.45	0000194075
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055542	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000194076
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055539	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,383.81	0000194076
9/23/2016	10001	8330103000	Child Welfare Services F62	03054817	0000007731	VERIZON WIRELESS SERVICES LLC	1,583.18	0000194077
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055590	0000007731	VERIZON WIRELESS SERVICES LLC	282.23	0000194077
9/23/2016	10001	2750000000	Information Technology Admin	03055586	0000007731	VERIZON WIRELESS SERVICES LLC	40.01	0000194077
9/23/2016	10001	7110000000	Personnel Department	03055584	0000007731	VERIZON WIRELESS SERVICES LLC	126.40	0000194077
9/23/2016	10007	9310300000	Maintenance of Roads	03055572	0000007731	VERIZON WIRELESS SERVICES LLC	1,207.82	0000194077
9/23/2016	10001	3410000000	Administration/Support	03054481	0000007731	VERIZON WIRELESS SERVICES LLC	374.04	0000194077
9/23/2016	20011	5710000000	Mwb Administration Board	03055556	0000007731	VERIZON WIRELESS SERVICES LLC	289.37	0000194077
9/23/2016	10030	8250200000	Aging Division Services	03055414	0000007731	VERIZON WIRELESS SERVICES LLC	181.06	0000194077
9/23/2016	10001	7110000000	Personnel Department	03055545	0000007731	VERIZON WIRELESS SERVICES LLC	126.40	0000194077
9/23/2016	10001	3700000000	Elections Board	03055544	0000007731	VERIZON WIRELESS SERVICES LLC	53.30	0000194077
9/23/2016	20033	3520100000	Administration	03055641	0000007731	VERIZON WIRELESS SERVICES LLC	214.34	0000194077
9/23/2016	10001	3810000000	Emergency Management (Admin)	03055881	0000007731	VERIZON WIRELESS SERVICES LLC	280.55	0000194077
9/23/2016	10001	3110000000	District Attorney Operations	03055972	0000007731	VERIZON WIRELESS SERVICES LLC	2,078.09	0000194077
9/23/2016	10001	8110100000	Fraud & Abuse F10	03054844	0000007731	VERIZON WIRELESS SERVICES LLC	177.87	0000194077
9/23/2016	10001	3700000000	Elections Board	03055616	0000007731	VERIZON WIRELESS SERVICES LLC	70.89	0000194077
9/23/2016	10001	4350500100	Vital Statistics	03055807	0000004000	VERSOGENICS INC	523.64	0000194078
9/23/2016	10009	9320000000	Road Machinery Fund	03055050	0000004000	VERSOGENICS INC	641.90	0000194078
9/23/2016	10001	1560000000	Buildings & Grounds Maintenanc	03055460	0000006640	VIKING MECHANICAL SYSTEMS INC	1,287.00	0000194079
9/23/2016	20033	3520200000	Community Development Programs	03055657	0000015226	VILLAGE OF CAMILLUS	50,000.00	0000194080
9/23/2016	40021	6500000000	Onondaga County Public Library	03054921	0000023966	VIP STRUCTURES INC	17,761.18	0000194081
9/23/2016	10030	2500000000	County Legislature	03054944	0000009181	VISUAL TECHNOLOGIES	3,609.37	0000194082
9/23/2016	40021	9310000000	Transportation	03055142	0000006924	VITALE READY MIX CONCRETE INC	1,079.00	0000194083
9/23/2016	20011	5751000000	Maintenance Treatment & Trans	03055402	0000006989	VOSS SIGNS LLC	178.90	0000194084
9/23/2016	20011	5751000000	Maintenance Treatment & Trans	03055410	0000006989	VOSS SIGNS LLC	287.80	0000194084
9/23/2016	20011	5751000000	Maintenance Treatment & Trans	03055413	0000006989	VOSS SIGNS LLC	113.85	0000194084
9/23/2016	10030	3150000000	DA Grants	03055742	0000007582	W DONALD WHITE	540.00	0000194104
9/23/2016	20013	3330601000	Flow Control	03055912	0000008450	W W GRAINGER INC	272.62	0000194085
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055102	0000008450	W W GRAINGER INC	51.40	0000194085
9/23/2016	10001	0514030000	Night Maintenance	03055200	0000008450	W W GRAINGER INC	4,972.80	0000194085
9/23/2016	20013	3330702000	Maintenance	03055205	0000008450	W W GRAINGER INC	866.81	0000194085
9/23/2016	20013	3330703000	Inventory Control	03055207	0000008450	W W GRAINGER INC	337.73	0000194085
9/23/2016	20013	3330601000	Flow Control	03055211	0000008450	W W GRAINGER INC	265.50	0000194085

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9/23/2016	20013	3330601000	Flow Control	03055216	000008450	W W GRAINGER INC	213.32	0000194085
9/23/2016	10007	9310300000	Maintenance of Roads	03055337	000008450	W W GRAINGER INC	203.49	0000194085
9/23/2016	20015	6510100000	Central Library	03055523	000008450	W W GRAINGER INC	95.40	0000194085
9/23/2016	10001	0514020000	Building Trades	03054980	000008450	W W GRAINGER INC	79.80	0000194085
9/23/2016	20013	3330601000	Flow Control	03055122	000008450	W W GRAINGER INC	318.50	0000194085
9/23/2016	10001	6912000000	Onondaga Lake Park	03055131	000008450	W W GRAINGER INC	1,047.36	0000194085
9/23/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03055135	000008450	W W GRAINGER INC	144.45	0000194085
9/23/2016	20013	3330701000	Instrumentation & Electrical	03055968	000008450	W W GRAINGER INC	1,482.40	0000194085
9/23/2016	10001	0514010000	Central & Ground Maintenance	03055084	000008450	W W GRAINGER INC	185.50	0000194085
9/23/2016	10001	0514010000	Central & Ground Maintenance	03055087	000008450	W W GRAINGER INC	54.46	0000194085
9/23/2016	10001	2500000000	County Legislature	03054753	000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	132.50	0000194086
9/23/2016	10030	6900000000	Parks & Recreation	03055060	000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	232.50	0000194086
9/23/2016	10001	8110210000	Safety Net Assistance	03055485	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000194087
9/23/2016	10001	8110210000	Safety Net Assistance	03055505	000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000194087
9/23/2016	10001	0514010000	Central & Ground Maintenance	03055624	000008546	WASTE MANAGEMENT OF NY LLC	2,629.40	0000194088
9/23/2016	10001	8240200000	Adult Resource Ctr Medical As	03055876	000000214	WB MASON COMPANY INC	927.20	0000194089
9/23/2016	10001	8350100000	Hillbrook	03054775	000000214	WB MASON COMPANY INC	119.65	0000194089
9/23/2016	10001	8110200000	Dss Admin Overhead F20	03054790	000000214	WB MASON COMPANY INC	927.20	0000194089
9/23/2016	10001	7110000000	Personnel Department	03055540	000000214	WB MASON COMPANY INC	239.30	0000194089
9/23/2016	10001	7110100000	Personnel Benefits	03055541	000000214	WB MASON COMPANY INC	119.65	0000194089
9/23/2016	10001	4351020100	Medical Examiner's Office	03054366	0000019614	WE TYPE TRANSCRIPTION	1,660.88	0000194090
9/23/2016	10030	4395700000	MCH/Healthy Families Grants	03055390	0000024455	WEINGART DESIGN	209.00	0000194091
9/23/2016	40021	0500000000	Facilities Management	03055633	0000023952	WELCH CONSTRUCTION INC	9,220.70	0000194092
9/23/2016	10001	4350700200	Community Health Nursing	03054978	0000000766	WENDY A CZAJAK	175.50	0000194126
9/23/2016	20015	6510100000	Central Library	03055406	000006339	WESCOTT GROUP INC	72.60	0000194093
9/23/2016	10001	6905000000	Veterans Cemetary	03055479	000006339	WESCOTT GROUP INC	97.16	0000194093
9/23/2016	20013	3330703000	Inventory Control	03055918	000006339	WESCOTT GROUP INC	1,502.80	0000194093
9/23/2016	20013	3330703000	Inventory Control	03055920	000006339	WESCOTT GROUP INC	2,926.55	0000194093
9/23/2016	20013	3330703000	Inventory Control	03055922	000006339	WESCOTT GROUP INC	124.92	0000194093
9/23/2016	20013	3330703000	Inventory Control	03055923	000006339	WESCOTT GROUP INC	1,330.25	0000194093
9/23/2016	10001	3110000000	District Attorney Operations	03055310	000008742	WEST PUBLISHING CORP	1,661.41	0000194094
9/23/2016	10001	8110200000	Dss Admin Overhead F20	03055234	000008742	WEST PUBLISHING CORP	1,459.29	0000194094
9/23/2016	10001	3110000000	District Attorney Operations	03055098	000008742	WEST PUBLISHING CORP	1,403.01	0000194094
9/23/2016	10001	4710300000	Municipal Legal Services	03055668	000008742	WEST PUBLISHING CORP	629.27	0000194094
9/23/2016	10001	3110000000	District Attorney Operations	03055108	000008742	WEST PUBLISHING CORP	772.13	0000194094
9/23/2016	10001	8720250000	City Zoning	03055794	000008742	WEST PUBLISHING CORP	288.09	0000194094
9/23/2016	10001	8110200000	Dss Admin Overhead F20	03055785	000008742	WEST PUBLISHING CORP	694.00	0000194094
9/23/2016	10001	7930600000	Custody Housing	03055237	000008742	WEST PUBLISHING CORP	184.00	0000194094

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9/23/2016	10030	8250200000	Aging Division Services	03055558	0000006890	WESTCOTT COMMUNITY CENTER INC	4,324.50	0000194095
9/23/2016	10030	7920300000	Sheriffs Police/Civil Grants	03055439	0000009625	WEX BANK	366.21	0000194096
9/23/2016	10007	9310300000	Maintenance of Roads	03055171	0000021689	WILLIAM J LINDLOFF	1,808.00	0000194097
9/23/2016	10001	6916000000	Pratt's Falls	03054987	0000015259	WINDSTREAM CORPORATION	58.88	0000194098
9/23/2016	10001	6911000000	Oneida Shores	03054965	0000015259	WINDSTREAM CORPORATION	875.04	0000194098
9/23/2016	20013	3330100000	Admin/Accounting/Personnel	03055726	0000015259	WINDSTREAM CORPORATION	23.83	0000194098
9/23/2016	10001	6916000000	Pratt's Falls	03055701	0000015259	WINDSTREAM CORPORATION	45.98	0000194098
9/23/2016	10001	7920200000	Police Patrol	03055046	0000016420	Z-MEDICA CORPORATION	1,362.42	0000194099
Total Check Run 9/23/16							\$ 9,657,922.91	