

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/29/2016	40021	6500000000	Onondaga County Public Library	03043713	0000019244	1ST POINT LLC	3,645.00	0000182703
4/29/2016	20035	6550000000	Ocpl - Library Grants	03043448	0000019244	1ST POINT LLC	6,320.00	0000182703
4/29/2016	10030	7920300000	Sheriffs Police/Civil Grants	03043557	0000008690	4 IMPRINT INC	4,565.00	0000182704
4/29/2016	10001	3420000000	Call Taking & Dispatch	03043561	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000182705
4/29/2016	10001	8340501000	Child & Family MH Clinic Treat	03043678	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	250.00	0000182706
4/29/2016	20013	3330701000	Instrumentation & Electrical	03043309	0000006342	ACI CONTROLS INC	1,377.69	0000182707
4/29/2016	10030	3510000000	Economic Development	03043534	0000007052	ACTS II CONSTRUCTION INC	85,500.00	0000182708
4/29/2016	20013	3330703000	Inventory Control	03043503	0000006146	ADMAR SUPPLY CO INC	1,967.00	0000182709
4/29/2016	10001	4351030100	Director of Labs	CL305812	0000026638	ADVANSTAR COMMUNICATIONS INC	359.10	0000182710
4/29/2016	20013	3330501000	Engineering	03043331	0000005948	AERO MARINA CONWAY INC	370.05	0000182711
4/29/2016	10030	8340701000	Child & Family Mental H ONCARE	03043292	0000006616	AIDS COMMUNITY RESOURCES INC	4,294.29	0000182712
4/29/2016	10030	8340701000	Child & Family Mental H ONCARE	03043294	0000006616	AIDS COMMUNITY RESOURCES INC	4,375.15	0000182712
4/29/2016	20013	3330701000	Instrumentation & Electrical	03043339	0000000952	AIRGAS INC	518.00	0000182713
4/29/2016	65933	3520000000	Community Development	CL307105	0000006082	AL BRACY CONSTRUCTION INC	1,653.00	0000182714
4/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03043389	0000000050	ALLEGRETTO FUNDING GROUP INC	7,585.06	0000182715
4/29/2016	10001	7930500000	Custody Control	03043383	0000006649	AMCHAR WHOLESALE INC	417.50	0000182716
4/29/2016	10001	4351030200	Forensic Biology/DNA Lab	CL295396	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000182717
4/29/2016	10001	4350500100	Vital Statistics	CL306414	0000005128	AMERICAN PUBLIC HEALTH ASSOCIATION	105.00	0000182718
4/29/2016	10001	4353020000	Early Intervention	CL304959	0000024849	AMY BRODERICK	198.72	0000182719
4/29/2016	10001	6903000000	Rosamond Gifford Zoo	03043415	0000019883	ANDYS PRODUCE CO INC	951.40	0000182720
4/29/2016	20033	3520100000	Administration	03043760	0000001234	ANTHONY DISCENZA	3,555.00	0000182721
4/29/2016	20013	3330502000	Laboratory Services	03043315	0000006480	AQUA SCIENCES INC	786.31	0000182722
4/29/2016	10001	4353010000	Preschool Program	CL302705	0000026511	ASHLEY EVANS	586.66	0000182723
4/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043635	0000021700	ATHLETICA SPORT SYSTEMS INC	1,491.00	0000182724
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303540	0000005715	AURORA OF CNY INC	97.50	0000182725
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303538	0000005715	AURORA OF CNY INC	97.50	0000182725
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303539	0000005715	AURORA OF CNY INC	97.50	0000182725
4/29/2016	40021	6500000000	Onondaga County Public Library	03043386	0000005222	B&H FOTO & ELECTRONICS CORP	6,285.75	0000182726
4/29/2016	40021	6500000000	Onondaga County Public Library	03043562	0000005222	B&H FOTO & ELECTRONICS CORP	4,185.00	0000182726
4/29/2016	40021	6500000000	Onondaga County Public Library	03043385	0000005222	B&H FOTO & ELECTRONICS CORP	10,695.90	0000182726
4/29/2016	10001	8110210000	Safety Net Assistance	CL300784	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000182727
4/29/2016	10001	8110210000	Safety Net Assistance	CL300780	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000182727
4/29/2016	10001	8110210000	Safety Net Assistance	CL300767	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000182727
4/29/2016	10030	3510000000	Economic Development	03043377	0000005233	BARRETT PAVING MATERIALS INC	495,974.99	0000182728
4/29/2016	10007	9310300000	Maintenance of Roads	03043725	0000005233	BARRETT PAVING MATERIALS INC	152.15	0000182728
4/29/2016	10007	9310300000	Maintenance of Roads	03043763	0000005233	BARRETT PAVING MATERIALS INC	615.79	0000182728

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4/29/2016	10007	9310300000	Maintenance of Roads	03043758	0000005233	BARRETT PAVING MATERIALS INC	224.64	0000182728
4/29/2016	10007	9310300000	Maintenance of Roads	03043753	0000005233	BARRETT PAVING MATERIALS INC	157.13	0000182728
4/29/2016	10007	9310300000	Maintenance of Roads	03043741	0000005233	BARRETT PAVING MATERIALS INC	105.10	0000182728
4/29/2016	40025	3300000000	Water Environment Protection D	03043283	0000006142	BARTON & LOGUIDICE DPC	20,434.94	0000182729
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	03043519	0000006142	BARTON & LOGUIDICE DPC	5,006.50	0000182729
4/29/2016	40025	3300000000	Water Environment Protection D	03043720	0000006142	BARTON & LOGUIDICE DPC	14,785.42	0000182729
4/29/2016	10009	9320000000	Road Machinery Fund	03043681	0000005896	BEAM MACK SALES & SERVICE INC	(898.88)	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043680	0000005896	BEAM MACK SALES & SERVICE INC	1,583.38	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043405	0000005896	BEAM MACK SALES & SERVICE INC	114.07	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043402	0000005896	BEAM MACK SALES & SERVICE INC	119.29	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043400	0000005896	BEAM MACK SALES & SERVICE INC	3.22	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043399	0000005896	BEAM MACK SALES & SERVICE INC	109.42	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043398	0000005896	BEAM MACK SALES & SERVICE INC	54.63	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043397	0000005896	BEAM MACK SALES & SERVICE INC	(99.00)	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043395	0000005896	BEAM MACK SALES & SERVICE INC	468.81	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043683	0000005896	BEAM MACK SALES & SERVICE INC	40.80	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043691	0000005896	BEAM MACK SALES & SERVICE INC	117.55	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043689	0000005896	BEAM MACK SALES & SERVICE INC	55.22	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043688	0000005896	BEAM MACK SALES & SERVICE INC	26.19	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043686	0000005896	BEAM MACK SALES & SERVICE INC	147.68	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043685	0000005896	BEAM MACK SALES & SERVICE INC	1,265.19	0000182730
4/29/2016	10009	9320000000	Road Machinery Fund	03043684	0000005896	BEAM MACK SALES & SERVICE INC	289.61	0000182730
4/29/2016	40021	0500000000	Facilities Management	03038301	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	1,932.52	0000182731
4/29/2016	40021	0500000000	Facilities Management	03028382	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	107.50	0000182731
4/29/2016	40021	0500000000	Facilities Management	03038298	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	1,886.81	0000182731
4/29/2016	40021	0500000000	Facilities Management	03034776	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,207.12	0000182731
4/29/2016	40021	9310000000	Transportation	03043587	0000007895	BERGMANN ASSOCIATES INC	4,800.67	0000182732
4/29/2016	10001	8330103000	Child Welfare Services F62	MT61376	0000004777	BETH HANFORD-MYER	114.48	0000183054
4/29/2016	10001	4353020000	Early Intervention	CL305027	0000024850	BETHANY WEBER	11.23	0000182733
4/29/2016	10001	4353010000	Preschool Program	CL303000	0000005795	BIRNIE BUS SERVICE INC	101,237.76	0000182734
4/29/2016	10001	8330103000	Child Welfare Services F62	MT66460	0000001698	BLAIR BANKS	79.38	0000183055
4/29/2016	10030	4396010000	CFS Lab Grants	03043282	0000025286	BODE CELLMARK FORENSICS INC	960.00	0000182735
4/29/2016	10001	0514020000	Building Trades	03043645	0000006301	BON-TON GLASS SYRACUSE INC	6,800.00	0000182736
4/29/2016	10001	1320300000	General Accounting	03043647	0000006298	BONADIO & CO LLP	67,000.00	0000182737
4/29/2016	10001	4353010000	Preschool Program	CL286473	0000003255	BRANDI ANDREWS	496.80	0000182738
4/29/2016	10001	8110210000	Safety Net Assistance	CL300746	0000006176	BURANICH FUNERAL HOME INC	1,895.00	0000182739

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4/29/2016	40025	3300000000	Water Environment Protection D	03043548	000006060	C O FALTER CONSTRUCTION CORP	25,880.85	0000182740
4/29/2016	40027	5770000000	MWB Capital Projects	03043756	000006866	C&S TECHNICAL RESOURCES INC	13,500.00	0000182741
4/29/2016	10009	9320000000	Road Machinery Fund	03043411	000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000182742
4/29/2016	10001	4353020000	Early Intervention	CL305023	0000026513	CARRIE HEEDER	17.28	0000182743
4/29/2016	10001	8110210000	Safety Net Assistance	CL300734	000005730	CARTER FUNERAL HOME INC	2,220.00	0000182744
4/29/2016	10001	8320100000	Youth Bureau	03043742	000005689	CATHOLIC CHARITIES OF THE ROMAN	8,521.10	0000182745
4/29/2016	10030	8250200000	Aging Division Services	03043388	000005689	CATHOLIC CHARITIES OF THE ROMAN	3,502.48	0000182745
4/29/2016	10030	8250200000	Aging Division Services	03043649	000005689	CATHOLIC CHARITIES OF THE ROMAN	5,435.74	0000182745
4/29/2016	10001	2760000000	Information Tech Client Svcs	03043431	000008547	CDW GOVERNMENT INC	57.99	0000182746
4/29/2016	10001	1550000000	Food Service	03043546	0000000047	CENTRAL RESTAURANT SUPPLY INC	147.90	0000182747
4/29/2016	10001	7920700000	Police K-9	03043446	000006856	CHARLES SIGNS INC	476.68	0000182748
4/29/2016	10001	6912000000	Onondaga Lake Park	03043724	000006856	CHARLES SIGNS INC	1,680.00	0000182748
4/29/2016	10001	8330103000	Child Welfare Services F62	MT63612	000004252	CHARLOTTE HOOVER	120.42	0000183056
4/29/2016	10001	8110270000	Day Care	03043471	000006192	CHILD CARE SOLUTIONS INC	9,895.07	0000182749
4/29/2016	10030	8110010000	Elig/Incmaintenance F1	03043642	000006192	CHILD CARE SOLUTIONS INC	61,695.48	0000182749
4/29/2016	20015	6520000000	System Support	CL306902	0000026627	CHRISTOPHER THORNTON	318.57	0000183042
4/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03043619	000008198	CICERO SEPTIC INC	155.00	0000182750
4/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03043621	000008198	CICERO SEPTIC INC	155.00	0000182750
4/29/2016	20013	3330300000	Training & Safety	03043705	0000014994	CINTAS CORPORATION NO 2	18.60	0000182751
4/29/2016	20013	3330300000	Training & Safety	03043707	0000014994	CINTAS CORPORATION NO 2	138.27	0000182751
4/29/2016	10001	0514020000	Building Trades	03043751	000005636	CITY ELECTRIC CO INC	134.00	0000182752
4/29/2016	10001	7930100000	Custody Administration	03043687	000005636	CITY ELECTRIC CO INC	253.44	0000182752
4/29/2016	10001	0514020000	Building Trades	03043767	000005636	CITY ELECTRIC CO INC	25.63	0000182752
4/29/2016	20011	5751000000	Maintenance Treatment & Trans	03043310	000005636	CITY ELECTRIC CO INC	17.45	0000182752
4/29/2016	10001	0514020000	Building Trades	03043746	000005636	CITY ELECTRIC CO INC	268.00	0000182752
4/29/2016	10001	8260103000	Adult Mental Health Quality Im	03043633	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000182753
4/29/2016	40021	9310000000	Transportation	03043659	000005540	CLOUGH HARBOUR & ASSOCIATES LLP	4,460.77	0000182754
4/29/2016	40023	6100000000	Onondaga Community College	03043390	000006399	CME ASSOCIATES INC	410.00	0000182755
4/29/2016	40021	6500000000	Onondaga County Public Library	03043748	000006399	CME ASSOCIATES INC	2,545.00	0000182755
4/29/2016	10030	6901000000	Administration	03043459	000006578	CME CORP	131.52	0000182756
4/29/2016	10001	6911000000	Oneida Shores	03043628	0000022178	CNY BOOM TRUCK LLC	910.00	0000182757
4/29/2016	20013	3330502000	Laboratory Services	03043330	000008230	COLONIAL SCIENTIFIC INC	1,470.00	0000182758
4/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03043544	000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	184.00	0000182759
4/29/2016	10001	3600000000	Office Of Environment	CL306456	000005784	COMMUNITY BASEBALL CLUB OF CNY INC	200.00	0000182760
4/29/2016	10001	1320100000	Payroll Pre-Audit	03043387	000006255	COMPUTER & SOURCE MICROFILMING	662.50	0000182761
4/29/2016	20035	6550000000	Ocpl - Library Grants	03043384	0000026570	COMPUTER SECURITY PRODUCTS INC	1,662.94	0000182762

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4/29/2016	10001	4353010000	Preschool Program	CB302844	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	10,032.00	0000182763
4/29/2016	10001	4353010000	Preschool Program	CL302844	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,352.00	0000182763
4/29/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03043472	0000006090	CONTACT COMMUNITY SERVICES INC	104.60	0000182764
4/29/2016	10030	8360300000	School Based State Initiatives	03043652	0000007659	COORDINATED CARE SERVICES INC	152,144.80	0000182765
4/29/2016	10030	8110010000	Elig/Incmaintenance F1	CL302459	0000014864	COURTYARD AT JAMES	333.40	0000182766
4/29/2016	10001	8110210000	Safety Net Assistance	CL300725	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	0000182767
4/29/2016	55040	5810300000	Health Insurance	03043455	0000006044	CROUSE HOSPITAL	2,799.50	0000182768
4/29/2016	55040	5810300000	Health Insurance	03043454	0000006044	CROUSE HOSPITAL	1,814.50	0000182768
4/29/2016	10001	4350400200	Animal Disease	CL281124	0000006044	CROUSE HOSPITAL	14.96	0000182768
4/29/2016	55040	5810300000	Health Insurance	03043457	0000006044	CROUSE HOSPITAL	2,645.50	0000182768
4/29/2016	10001	8330103000	Child Welfare Services F62	MT63832	0000024337	DANICA WILLIAMSON	199.80	0000183057
4/29/2016	10001	2780000000	Info Tech Application Svcs	03043670	0000007790	DATATECH SMARTSOFT INC	3,242.00	0000182769
4/29/2016	20013	3330703000	Inventory Control	03043607	0000001348	DAVID W HENDERSON	2,633.05	0000182770
4/29/2016	10001	6914000000	Alliance Bank Stadium	03043636	0000001348	DAVID W HENDERSON	630.00	0000182770
4/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03043552	0000005886	DAVIS-ULMER SPRINKLER CO INC	660.00	0000182771
4/29/2016	10001	4353010000	Preschool Program	CL297944	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,615.00	0000182772
4/29/2016	10001	8330103000	Child Welfare Services F62	MT66434	0000005077	DENISE BROWN	202.50	0000183058
4/29/2016	10001	6903000000	Rosamond Gifford Zoo	CL297101	0000015244	DEPARTMENT OF WATER	12.61	0000182773
4/29/2016	10001	6903000000	Rosamond Gifford Zoo	CB297101	0000015244	DEPARTMENT OF WATER	12.61	0000182773
4/29/2016	10001	6903000000	Rosamond Gifford Zoo	CC297101	0000015244	DEPARTMENT OF WATER	10,925.61	0000182773
4/29/2016	20015	6510100000	Central Library	CL295935	0000015265	DEWITT COMMUNITY LIBRARY	823.90	0000182774
4/29/2016	10001	4350701000	Spec Child Svc-Preschool Admin	CL303556	0000001232	DIANE TOSCANO	110.16	0000183022
4/29/2016	10001	7920200000	Police Patrol	03043280	0000018977	DIRECT ENERGY MARKETING INC	11.00	0000182775
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	03043476	0000018977	DIRECT ENERGY MARKETING INC	866.18	0000182775
4/29/2016	10009	9320000000	Road Machinery Fund	03043429	0000018977	DIRECT ENERGY MARKETING INC	292.73	0000182775
4/29/2016	10009	9320000000	Road Machinery Fund	03043695	0000018977	DIRECT ENERGY MARKETING INC	404.80	0000182775
4/29/2016	10009	9320000000	Road Machinery Fund	03043694	0000018977	DIRECT ENERGY MARKETING INC	595.25	0000182775
4/29/2016	10001	4353010000	Preschool Program	CL301942	0000019700	DONNA WINROW	571.54	0000182776
4/29/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03043677	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	1,945.24	0000182777
4/29/2016	20033	3520200000	Community Development Programs	03043692	0000006854	ECOSPECT INC	3,780.00	0000182778
4/29/2016	20013	3330702000	Maintenance	03043540	0000005646	EDWARD JOY COMPANY	9,996.84	0000182779
4/29/2016	20013	3330702000	Maintenance	03043538	0000005646	EDWARD JOY COMPANY	2,476.20	0000182779
4/29/2016	40021	0500000000	Facilities Management	03043584	0000005646	EDWARD JOY COMPANY	58,681.50	0000182779
4/29/2016	40021	0500000000	Facilities Management	03043583	0000005646	EDWARD JOY COMPANY	68,495.00	0000182779
4/29/2016	40025	3300000000	Water Environment Protection D	03043344	0000005646	EDWARD JOY COMPANY	48,788.30	0000182779
4/29/2016	20013	3330703000	Inventory Control	03043634	0000008113	EDWARD JOY ELECTRIC LLC	214.00	0000182780

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4/29/2016	20013	3330703000	Inventory Control	03043632	0000008113	EDWARD JOY ELECTRIC LLC	292.00	0000182780
4/29/2016	10001	0514020000	Building Trades	03043631	0000008113	EDWARD JOY ELECTRIC LLC	21.00	0000182780
4/29/2016	10001	0514020000	Building Trades	03043627	0000008113	EDWARD JOY ELECTRIC LLC	53.25	0000182780
4/29/2016	20013	3330701000	Instrumentation & Electrical	03043626	0000008113	EDWARD JOY ELECTRIC LLC	1,335.00	0000182780
4/29/2016	10001	0514020000	Building Trades	03043624	0000008113	EDWARD JOY ELECTRIC LLC	114.50	0000182780
4/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03043412	0000008113	EDWARD JOY ELECTRIC LLC	127.50	0000182780
4/29/2016	10001	4353010000	Preschool Program	CL299249	0000003967	EILEEN C DUGAN	2,475.00	0000182781
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303564	0000002024	ELIZABETH E MACHAN	237.19	0000183023
4/29/2016	10001	4353010000	Preschool Program	CL305503	0000005708	ELMCREST CHILDRENS CENTER INC	146,898.40	0000182782
4/29/2016	20013	3330400000	Fleet Management	03043380	0000005928	EMERSON OIL COMPANY INC	1,089.76	0000182783
4/29/2016	20013	3330400000	Fleet Management	03043381	0000005928	EMERSON OIL COMPANY INC	656.48	0000182783
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303563	0000008357	EMILY LANG	93.83	0000183024
4/29/2016	20013	3330701000	Instrumentation & Electrical	03043341	0000023748	EMPIRE AUTOMATION SYSTEMS INC	1,162.28	0000182784
4/29/2016	20013	3330704000	Process Control	03043752	0000000157	ENVIRONMENTAL PRODUCTS AND	334.00	0000182785
4/29/2016	20013	3330704000	Process Control	03043655	0000000157	ENVIRONMENTAL PRODUCTS AND	9.60	0000182785
4/29/2016	10001	8110030000	Employment F3	03043473	0000007010	ERIKSSON CASE MGMT SERVICES LLC	2,591.36	0000182786
4/29/2016	10001	4353020000	Early Intervention	CL305009	0000026636	EVA MORIARTY	19.44	0000182787
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303542	0000024426	EVELIA DANBOISE	105.30	0000183025
4/29/2016	20013	3330703000	Inventory Control	03043490	0000000199	F W WEBB COMPANY	217.33	0000182788
4/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03043729	0000000199	F W WEBB COMPANY	388.84	0000182788
4/29/2016	20013	3330400000	Fleet Management	03043504	0000000199	F W WEBB COMPANY	234.81	0000182788
4/29/2016	20013	3330703000	Inventory Control	03043498	0000000199	F W WEBB COMPANY	660.64	0000182788
4/29/2016	20015	6510100000	Central Library	CL295938	0000015291	FAIRMOUNT COMMUNITY LIBRARY	124.45	0000182789
4/29/2016	10001	8110210000	Safety Net Assistance	CL300690	0000019454	FARONE & SON INC	200.00	0000182790
4/29/2016	10001	8110210000	Safety Net Assistance	CL300760	0000019454	FARONE & SON INC	2,220.00	0000182790
4/29/2016	10001	8110210000	Safety Net Assistance	CL300748	0000019454	FARONE & SON INC	2,120.00	0000182790
4/29/2016	10001	8110210000	Safety Net Assistance	CL300674	0000019454	FARONE & SON INC	875.00	0000182790
4/29/2016	10001	8110210000	Safety Net Assistance	CL300771	0000019454	FARONE & SON INC	2,220.00	0000182790
4/29/2016	20013	3330702000	Maintenance	03043336	0000008735	FASTENAL COMPANY	1,127.67	0000182791
4/29/2016	20013	3330601000	Flow Control	03043630	0000008065	FASTENERS DIRECT	434.39	0000182792
4/29/2016	20015	6510100000	Central Library	CL295939	0000015262	FAYETTEVILLE FREE LIBRARY	291.70	0000182793
4/29/2016	10009	9320000000	Road Machinery Fund	03043700	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000182794
4/29/2016	20013	3330300000	Training & Safety	03043486	0000022204	FIRST DUE SERVICES LLC	5,310.00	0000182795
4/29/2016	20013	3330300000	Training & Safety	03043769	0000022204	FIRST DUE SERVICES LLC	769.00	0000182795
4/29/2016	20013	3330502000	Laboratory Services	03043710	0000007826	FISHER SCIENTIFIC COMPANY LLC	5,067.77	0000182796
4/29/2016	10009	9320000000	Road Machinery Fund	03043702	0000007800	FIVE STAR EQUIPMENT INC	65.32	0000182797

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4/29/2016	10001	3910400000	Tax Collection	CL186624	0000026631	FLEX HOUSE COMPANY INC	180.00	0000182798
4/29/2016	10001	8110200000	Dss Admin Overhead F20	03043474	0000007682	FOOD BANK OF CNY INC	11,366.00	0000182799
4/29/2016	10030	8250200000	Aging Division Services	03043285	0000006432	FRANCISCAN HEALTH SUPPORT INC	8,301.98	0000182800
4/29/2016	10001	4353010000	Preschool Program	CL301731	0000005744	FRANZISKA RACKER CENTERS	3,435.92	0000182801
4/29/2016	10001	6906000000	Technical Services	03043338	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	1,639.07	0000182802
4/29/2016	10001	6914000000	Alliance Bank Stadium	03043234	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	500.00	0000182802
4/29/2016	10001	8110080000	Child Support/Title Iv-D F8	03043478	0000021384	FUND FOR THE CITY OF NEW YORK	8,002.30	0000182803
4/29/2016	20013	3330502000	Laboratory Services	03043378	0000004045	FUTURE TECH ENTERPRISE INC	278.60	0000182804
4/29/2016	20013	3330601000	Flow Control	03043774	0000024114	G P JAGER INC	5,582.23	0000182805
4/29/2016	40021	0500000000	Facilities Management	03043416	0000007178	G P LAND & CARPET CORPORATION	420.00	0000182806
4/29/2016	10001	7920200000	Police Patrol	03043320	0000007178	G P LAND & CARPET CORPORATION	4,481.30	0000182806
4/29/2016	10001	8110210000	Safety Net Assistance	CL300764	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000182807
4/29/2016	10001	8110210000	Safety Net Assistance	CL300774	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,682.00	0000182807
4/29/2016	10001	8110210000	Safety Net Assistance	CL300782	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000182807
4/29/2016	10009	9320000000	Road Machinery Fund	03043508	0000009234	GENUINE PARTS COMPANY	169.42	0000182808
4/29/2016	10009	9320000000	Road Machinery Fund	03043744	0000009234	GENUINE PARTS COMPANY	106.98	0000182808
4/29/2016	10009	9320000000	Road Machinery Fund	03043740	0000009234	GENUINE PARTS COMPANY	379.48	0000182808
4/29/2016	10009	9320000000	Road Machinery Fund	03043738	0000009234	GENUINE PARTS COMPANY	47.79	0000182808
4/29/2016	10009	9320000000	Road Machinery Fund	03043735	0000009234	GENUINE PARTS COMPANY	372.44	0000182808
4/29/2016	10009	9320000000	Road Machinery Fund	03043509	0000009234	GENUINE PARTS COMPANY	(36.78)	0000182808
4/29/2016	40025	3300000000	Water Environment Protection D	03043345	0000005752	GHD CONSULTING SERVICES INC	17,259.50	0000182809
4/29/2016	40025	3300000000	Water Environment Protection D	03043346	0000005752	GHD CONSULTING SERVICES INC	12,687.00	0000182809
4/29/2016	40025	3300000000	Water Environment Protection D	03043515	0000005752	GHD CONSULTING SERVICES INC	13,898.25	0000182809
4/29/2016	40025	3300000000	Water Environment Protection D	03043517	0000005752	GHD CONSULTING SERVICES INC	39,481.58	0000182810
4/29/2016	10030	3510000000	Economic Development	03038318	0000023693	GILBANE BUILDING COMPANY	234,696.66	0000182811
4/29/2016	10001	4710300000	Municipal Legal Services	03043367	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	1,675.00	0000182812
4/29/2016	10001	8110210000	Safety Net Assistance	CL300765	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,682.00	0000182813
4/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03043570	0000005803	GREENE SENTRY HARDWARE INC	222.30	0000182814
4/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03043569	0000005803	GREENE SENTRY HARDWARE INC	23.40	0000182814
4/29/2016	10001	8110210000	Safety Net Assistance	CL300783	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000182815
4/29/2016	10001	7320030000	Criminal Court Supervisions	CL306248	0000003642	GREGORY F NESCI	94.50	0000183046
4/29/2016	10001	7320030000	Criminal Court Supervisions	CB306248	0000003642	GREGORY F NESCI	81.00	0000183046
4/29/2016	10030	1500000000	Corrections	03043547	0000003934	H G MAYBECK CO INC	869.20	0000182816
4/29/2016	10001	7930600000	Custody Housing	03043321	0000003934	H G MAYBECK CO INC	1,230.00	0000182816
4/29/2016	20011	5741020000	Laboratory	03043281	0000008776	HACH COMPANY	2,760.97	0000182817
4/29/2016	20013	3330701000	Instrumentation & Electrical	03043597	0000008776	HACH COMPANY	1,743.09	0000182817

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4/29/2016	20013	3330502000	Laboratory Services	03043329	0000008776	HACH COMPANY	636.55	0000182817
4/29/2016	55040	5810300000	Health Insurance	03043449	0000009634	HARRIS BEACH PLLC	10,864.28	0000182818
4/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03043418	0000005762	HAUN WELDING SUPPLY INC	10.54	0000182819
4/29/2016	10009	9320000000	Road Machinery Fund	03043510	0000005762	HAUN WELDING SUPPLY INC	167.40	0000182819
4/29/2016	10001	4350800300	Tb Control	03043420	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	25,091.41	0000182820
4/29/2016	10001	4350800200	Std	03043424	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	11,742.15	0000182820
4/29/2016	10001	4350800200	Std	03043421	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	18,620.44	0000182820
4/29/2016	10001	8350100000	Hillbrook	03043327	0000007384	HEALTHWEAR RENTAL INC	261.61	0000182821
4/29/2016	10001	4353010000	Preschool Program	CL302829	0000007389	HEAR 2 LEARN PLLC	133,080.00	0000182822
4/29/2016	10001	4353010000	Preschool Program	CL302961	0000007389	HEAR 2 LEARN PLLC	383.00	0000182822
4/29/2016	10001	1550000000	Food Service	03043403	0000005492	HILL & MARKES INC	303.75	0000182823
4/29/2016	10001	1550000000	Food Service	03043401	0000005492	HILL & MARKES INC	596.96	0000182823
4/29/2016	10001	7930600000	Custody Housing	03043382	0000005492	HILL & MARKES INC	356.79	0000182823
4/29/2016	10001	7930600000	Custody Housing	03043704	0000005492	HILL & MARKES INC	354.98	0000182823
4/29/2016	20035	6550000000	Ocpl - Library Grants	03043697	0000006350	HOLMES KING KALLQUIST	3,650.55	0000182824
4/29/2016	20035	6550000000	Ocpl - Library Grants	03043698	0000006350	HOLMES KING KALLQUIST	9,575.09	0000182824
4/29/2016	20035	6550000000	Ocpl - Library Grants	03043699	0000006350	HOLMES KING KALLQUIST	16,060.86	0000182824
4/29/2016	10030	8250200000	Aging Division Services	03043493	0000005990	HOME AIDES OF CNY INC	22,387.10	0000182825
4/29/2016	10030	4395300000	Health Promotion Grants	03043279	0000019142	HOWARD INDUSTRIES INC	17.00	0000182826
4/29/2016	10030	4395300000	Health Promotion Grants	03043278	0000019142	HOWARD INDUSTRIES INC	86.27	0000182826
4/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043663	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	1,691.00	0000182827
4/29/2016	10001	2760000000	Information Tech Client Svcs	03043445	0000006539	ICS SOLUTIONS GROUP	160.00	0000182828
4/29/2016	10001	2760000000	Information Tech Client Svcs	03043432	0000006539	ICS SOLUTIONS GROUP	174.95	0000182828
4/29/2016	20013	3330601000	Flow Control	03043374	0000008451	ILLINOIS TOOL WORKS	685.18	0000182829
4/29/2016	40021	6500000000	Onondaga County Public Library	03043516	0000025056	IMAGINATION PLAYGROUND LLC	16,533.00	0000182830
4/29/2016	10001	7320030000	Criminal Court Supervisions	CB306247	0000002673	INGRID CLISSON	157.14	0000183047
4/29/2016	10001	7320030000	Criminal Court Supervisions	CL306247	0000002673	INGRID CLISSON	57.24	0000183047
4/29/2016	10001	0514020000	Building Trades	03043615	0000008674	INPRO CORPORATION	782.12	0000182831
4/29/2016	10001	6912000000	Onondaga Lake Park	03043458	0000003969	INTERBORO PACKAGING CORP	1,666.40	0000182832
4/29/2016	10001	1520000000	Security Services	03043553	0000003969	INTERBORO PACKAGING CORP	1,791.00	0000182832
4/29/2016	10001	6912000000	Onondaga Lake Park	03043456	0000003969	INTERBORO PACKAGING CORP	1,115.50	0000182832
4/29/2016	20011	5710000000	Mwb Administration Board	CL297339	0000001591	IRIS HOLLY ROSENTHAL	59.40	0000183040
4/29/2016	20011	5710000000	Mwb Administration Board	CL297335	0000001591	IRIS HOLLY ROSENTHAL	142.00	0000183040
4/29/2016	20011	5710000000	Mwb Administration Board	CB297339	0000001591	IRIS HOLLY ROSENTHAL	32.40	0000183040
4/29/2016	10001	7930100000	Custody Administration	03043545	0000005951	J & M SCHAEFER INC	643.00	0000182833
4/29/2016	10009	9320000000	Road Machinery Fund	03043511	0000006209	J C SMITH INC	21.86	0000182834

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4/29/2016	10001	7110000000	Personnel Department	CL309253	0000003225	JACQUELINE WYNARCZYK	56.25	0000183043
4/29/2016	10030	8250200000	Aging Division Services	CL299810	0000025010	JALICIA BENSON	136.08	0000183038
4/29/2016	10001	7540100000	County Materials Management	CL306702	0000003800	JAMES F SWAN JR	160.92	0000183050
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303565	0000002183	JAQUELINE KELLY	49.14	0000183026
4/29/2016	10001	7930600000	Custody Housing	03043693	0000007111	JB BRADY INC	340.70	0000182835
4/29/2016	10001	7930600000	Custody Housing	03043690	0000007111	JB BRADY INC	300.22	0000182835
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	03043447	0000025293	JCR MEDICINE CANAL STREET PLLC	116.00	0000182836
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	03043450	0000025293	JCR MEDICINE CANAL STREET PLLC	58.00	0000182836
4/29/2016	10007	9310300000	Maintenance of Roads	03043379	0000025293	JCR MEDICINE CANAL STREET PLLC	92.00	0000182836
4/29/2016	55040	5830000000	Insurance	03043662	0000025293	JCR MEDICINE CANAL STREET PLLC	738.00	0000182836
4/29/2016	55040	5830000000	Insurance	03043682	0000025293	JCR MEDICINE CANAL STREET PLLC	159.00	0000182836
4/29/2016	10001	8330103000	Child Welfare Services F62	MT64540	0000024358	JEANETTE ZUCKERMAN	63.18	0000183059
4/29/2016	10001	8330103000	Child Welfare Services F62	MT64541	0000024358	JEANETTE ZUCKERMAN	78.30	0000183059
4/29/2016	10030	8250200000	Aging Division Services	03043525	0000005709	JEWISH COMMUNITY CENTER	1,594.93	0000182837
4/29/2016	20013	3330601000	Flow Control	03043601	0000006227	JGB ENTERPRISES INC	2,399.50	0000182838
4/29/2016	20013	3330703000	Inventory Control	03043600	0000006227	JGB ENTERPRISES INC	2,194.98	0000182838
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303543	0000001109	JOAN ROGUS	58.32	0000183027
4/29/2016	10001	4353010000	Preschool Program	CL301905	0000003868	JOANNE M HALL	452.19	0000182839
4/29/2016	10009	9320000000	Road Machinery Fund	03043325	0000008844	JOE JOHNSON EQUIPMENT USA INC	610.99	0000182840
4/29/2016	10001	0514010000	Central & Ground Maintenance	03043580	0000007069	JORO COMPANIES INC	219.98	0000182841
4/29/2016	10001	4353010000	Preschool Program	CL301748	0000006084	JOWONIO SCHOOL INC	158.00	0000182842
4/29/2016	10001	4353010000	Preschool Program	CB301748	0000006084	JOWONIO SCHOOL INC	857.00	0000182842
4/29/2016	10001	8260102000	Adult Mental Health Administra	CL306658	0000003894	KAREN BUCK	337.20	0000183028
4/29/2016	10001	7510100000	County Administration	03043723	0000018779	KENNETH JACKSON	100.00	0000182843
4/29/2016	10001	2760000000	Information Tech Client Svcs	03043485	0000000390	KENNITH F DEFILIPPS	870.00	0000182844
4/29/2016	10009	9320000000	Road Machinery Fund	03043759	0000000282	KEVIN L SNYDER	617.72	0000182845
4/29/2016	10009	9320000000	Road Machinery Fund	03043757	0000000282	KEVIN L SNYDER	265.35	0000182845
4/29/2016	10001	8110030000	Employment F3	03043480	0000018903	KHAGENDRA NEPAL	75.00	0000182846
4/29/2016	20013	3330702000	Maintenance	03043342	0000005933	KINEQUIP INC	481.28	0000182847
4/29/2016	40025	3300000000	Water Environment Protection D	03043639	0000019595	KING & KING MECHANICAL INC	4,498.25	0000182848
4/29/2016	10001	4710200000	Family Court Services	CL273576	0000001792	KIT W MOORE	84.00	0000182849
4/29/2016	20013	3330701000	Instrumentation & Electrical	03043335	0000006335	KJ ELECTRIC CORP	1,100.00	0000182850
4/29/2016	20035	6550000000	Ocpl - Library Grants	03043513	0000006870	KNAPP ELECTRIC INC	66,700.35	0000182851
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303552	0000022068	KRISTINA PERTH	38.88	0000183029
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CB303552	0000022068	KRISTINA PERTH	49.68	0000183029
4/29/2016	20013	3330702000	Maintenance	03043326	0000007269	L & G MACHINING INC	2,350.00	0000182852



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4/29/2016	20015	6510100000	Central Library	CL295941	0000015268	LAFAYETTE PUBLIC LIBRARY	77.95	0000182853
4/29/2016	10001	8110080000	Child Support/Title Iv-D F8	03043371	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000183060
4/29/2016	10001	8330103000	Child Welfare Services F62	MT64308	0000003713	LAURA M KINLOCK	190.12	0000183061
4/29/2016	10030	4395300000	Health Promotion Grants	03041716	0000019403	LEAD SAFE LLC	567.00	0000182854
4/29/2016	10030	8340701000	Child & Family Mental H ONCARE	03043296	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,521.50	0000182855
4/29/2016	10001	7930100000	Custody Administration	03043708	0000014870	LEWIS UNIFORM COMPANY LLC	799.78	0000182856
4/29/2016	10001	7930400000	Custody Transport	03043711	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000182856
4/29/2016	10001	7320010000	Administration	03043701	0000014870	LEWIS UNIFORM COMPANY LLC	264.75	0000182856
4/29/2016	10001	1520000000	Security Services	03043563	0000014870	LEWIS UNIFORM COMPANY LLC	154.50	0000182856
4/29/2016	10001	1520000000	Security Services	03043564	0000014870	LEWIS UNIFORM COMPANY LLC	2,254.20	0000182856
4/29/2016	10001	4353010000	Preschool Program	CL305457	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	55,279.00	0000182857
4/29/2016	10001	4353010000	Preschool Program	CL305458	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	9,900.00	0000182857
4/29/2016	10001	4353010000	Preschool Program	CB305461	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	158.00	0000182857
4/29/2016	10001	4353010000	Preschool Program	CL305464	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,630.00	0000182857
4/29/2016	10001	4353010000	Preschool Program	CL305461	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	474.00	0000182857
4/29/2016	10001	7110000000	Personnel Department	CL305399	0000016792	LINDA HOGARBOME	69.75	0000183051
4/29/2016	10001	4353010000	Preschool Program	CL301908	0000023886	LINDSEY WEBB	294.79	0000182858
4/29/2016	10030	4396020000	CFS MEO Grants	03043304	0000000254	LIPOMED INC	338.00	0000182859
4/29/2016	10001	8260102000	Adult Mental Health Administra	CL305719	0000007923	LISA ALFORD	100.00	0000183039
4/29/2016	40021	6500000000	Onondaga County Public Library	03043715	0000024864	LITTLEBITS ELECTRONICS INC	2,858.27	0000182860
4/29/2016	10001	3910400000	Tax Collection	CL186625	0000026643	LIVERPOOL PLAZA REALTY LLC	59.77	0000182861
4/29/2016	10030	4395800000	Disease Control Grants	CL301437	0000004668	LORRAINE SCHNEIDER	75.00	0000183030
4/29/2016	10001	7110000000	Personnel Department	CL309256	0000019737	LYNDA BANKEY	96.75	0000182862
4/29/2016	10001	2780000000	Info Tech Application Svcs	03043426	0000007095	M A POLCE CONSULTING INC	6,007.05	0000182863
4/29/2016	10001	3420000000	Call Taking & Dispatch	03043349	0000007095	M A POLCE CONSULTING INC	1,858.14	0000182863
4/29/2016	10030	4396010000	CFS Lab Grants	03043308	0000026364	M-VAC SYSTEMS INC	24,905.00	0000182864
4/29/2016	20015	6510100000	Central Library	CL295943	0000015270	MANLIUS LIBRARY	285.67	0000182865
4/29/2016	10001	3820000000	Fire Bureau	CL301536	0000000765	MARK ZOANETTI	25.92	0000182866
4/29/2016	10001	4353010000	Preschool Program	CL297612	0000002195	MARY F KLEE	405.00	0000182867
4/29/2016	20013	3330601000	Flow Control	03043747	0000008967	MASTERS SUPPLY LLC	2,538.00	0000182868
4/29/2016	20013	3330703000	Inventory Control	03043334	0000008967	MASTERS SUPPLY LLC	3,614.24	0000182868
4/29/2016	10001	8260102000	Adult Mental Health Administra	CL305720	0000001070	MATHEW ROOSA	100.00	0000183037
4/29/2016	10001	8350100000	Hillbrook	03043301	0000026617	MAURICE COX	2,400.00	0000182869
4/29/2016	10001	8350100000	Hillbrook	03043299	0000026617	MAURICE COX	5,000.00	0000182869
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	03043394	0000008497	MEDELA INC	4,756.94	0000182870
4/29/2016	10001	4353020000	Early Intervention	CL301226	0000026399	MELISSA HOCKEY	4.32	0000182871

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4/29/2016	20011	5741010000	Water Treatment & Pumping	CL297338	0000015253	METROPOLITAN WATER BOARD	222.62	0000183041
4/29/2016	10001	3910400000	Tax Collection	CL186622	0000026642	MICHAEL HENDERSON	75.15	0000182872
4/29/2016	10001	7110000000	Personnel Department	CL305400	0000004245	MICHAEL J WILLIAMSON	69.75	0000182873
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	03043479	0000001872	MICHAEL T SAUNDERS ESTATE	9,126.25	0000182874
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	03043481	0000001872	MICHAEL T SAUNDERS ESTATE	9,126.25	0000182874
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303541	0000002987	MICHAEL ZILUNI	78.18	0000183031
4/29/2016	10001	8110100000	Fraud & Abuse F10	MT63163	0000004553	MICHELE HIGGINS	74.52	0000183062
4/29/2016	10001	8110100000	Fraud & Abuse F10	MT63165	0000004553	MICHELE HIGGINS	139.86	0000183062
4/29/2016	10001	7320030000	Criminal Court Supervisions	CL306240	0000003975	MICHELLE WORKS	153.36	0000183048
4/29/2016	20011	5741020000	Laboratory	03043368	0000026536	MICROBIOLOGICS INC	165.28	0000182875
4/29/2016	40021	9310000000	Transportation	03043323	0000005671	MID-STATE INDUSTRIAL CO INC	999.00	0000182876
4/29/2016	20013	3330502000	Laboratory Services	03043343	0000005242	MIELE INC	818.30	0000182877
4/29/2016	20013	3330701000	Instrumentation & Electrical	03043489	0000007886	MINE SAFETY APPLIANCES CO	2,438.16	0000182878
4/29/2016	10001	2780000000	Info Tech Application Svcs	03043434	0000019302	MIPRO CONSULTING LLC	1,751.52	0000182879
4/29/2016	10001	2780000000	Info Tech Application Svcs	03043433	0000019302	MIPRO CONSULTING LLC	5,920.00	0000182879
4/29/2016	10001	2780000000	Info Tech Application Svcs	03043439	0000019302	MIPRO CONSULTING LLC	5,920.00	0000182879
4/29/2016	10001	2780000000	Info Tech Application Svcs	03043437	0000019302	MIPRO CONSULTING LLC	5,920.00	0000182879
4/29/2016	10001	2780000000	Info Tech Application Svcs	03043436	0000019302	MIPRO CONSULTING LLC	1,760.84	0000182879
4/29/2016	10001	2780000000	Info Tech Application Svcs	03043440	0000019302	MIPRO CONSULTING LLC	2,653.66	0000182879
4/29/2016	10001	2780000000	Info Tech Application Svcs	03043441	0000019302	MIPRO CONSULTING LLC	1,608.09	0000182879
4/29/2016	10001	2780000000	Info Tech Application Svcs	03043435	0000019302	MIPRO CONSULTING LLC	5,920.00	0000182879
4/29/2016	10009	9320000000	Road Machinery Fund	03043514	0000005722	MIRABITO HOLDINGS INC	12,572.80	0000182880
4/29/2016	10001	7930100000	Custody Administration	03043097	0000000644	MITCHELL V BRODEY	3,375.00	0000182881
4/29/2016	55040	5830000000	Insurance	03043651	0000023750	MSDSOONLINE INC	7,049.00	0000182882
4/29/2016	20015	6510100000	Central Library	03043443	0000007943	MUTUAL LIBRARY BINDERY INC	100.00	0000182883
4/29/2016	55040	5810300000	Health Insurance	03043460	0000005545	MVP HEALTH PLAN INC	6,682.74	0000182884
4/29/2016	10001	7110000000	Personnel Department	CL309250	0000002188	NANCY CAMPOLITO	69.75	0000183020
4/29/2016	10001	4500000000	Human Rights Commission	CL270722	0000007664	NATIONAL COALITION BUILDING INSTITUTE	900.00	0000182885
4/29/2016	10001	0516000000	Central Mail	CC304278	0000009452	NATIONAL PRESORT LP	105.92	0000182886
4/29/2016	10001	0516000000	Central Mail	CB304278	0000009452	NATIONAL PRESORT LP	89.04	0000182886
4/29/2016	10001	0516000000	Central Mail	CL304278	0000009452	NATIONAL PRESORT LP	77.17	0000182886
4/29/2016	10001	4353010000	Preschool Program	CL302735	0000023765	NATSUKO KOBAYASHI	118.42	0000182887
4/29/2016	20013	3330704000	Process Control	03043468	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	1,222.83	0000182888
4/29/2016	10001	7930600000	Custody Housing	03043453	0000005613	NEW YORK STATE	2,940.00	0000182889
4/29/2016	20013	3330704000	Process Control	CL294135	0000005613	NEW YORK STATE	300.00	0000182890
4/29/2016	10001	6903000000	Rosamond Gifford Zoo	CL297106	0000005635	NIAGARA MOHAWK POWER CORP	7,569.01	0000182891

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4/29/2016	10001	6903000000	Rosamond Gifford Zoo	CE297102	0000005635	NIAGARA MOHAWK POWER CORP	1,704.08	0000182891
4/29/2016	10001	6907000000	Highland Forest	CB297106	0000005635	NIAGARA MOHAWK POWER CORP	554.72	0000182891
4/29/2016	10001	6907000000	Highland Forest	CE297106	0000005635	NIAGARA MOHAWK POWER CORP	251.73	0000182891
4/29/2016	10001	6903000000	Rosamond Gifford Zoo	CB297102	0000005635	NIAGARA MOHAWK POWER CORP	458.55	0000182891
4/29/2016	10001	6907000000	Highland Forest	CD297106	0000005635	NIAGARA MOHAWK POWER CORP	260.80	0000182891
4/29/2016	10001	6903000000	Rosamond Gifford Zoo	CD297102	0000005635	NIAGARA MOHAWK POWER CORP	1,474.25	0000182891
4/29/2016	10001	6903000000	Rosamond Gifford Zoo	CC297102	0000005635	NIAGARA MOHAWK POWER CORP	1,639.07	0000182891
4/29/2016	10001	6907000000	Highland Forest	CC297106	0000005635	NIAGARA MOHAWK POWER CORP	77.10	0000182891
4/29/2016	10001	6912000000	Onondaga Lake Park	CC297103	0000005635	NIAGARA MOHAWK POWER CORP	69.78	0000182891
4/29/2016	10001	3410000000	Administration/Support	CL309811	0000005635	NIAGARA MOHAWK POWER CORP	186.21	0000182891
4/29/2016	10001	6912000000	Onondaga Lake Park	CL297103	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000182891
4/29/2016	10001	6902000000	Beaver Lake Nature Center	CL297102	0000005635	NIAGARA MOHAWK POWER CORP	571.41	0000182891
4/29/2016	10001	6916000000	Pratt's Falls	CJ297106	0000005635	NIAGARA MOHAWK POWER CORP	21.86	0000182891
4/29/2016	10001	6916000000	Pratt's Falls	CI297106	0000005635	NIAGARA MOHAWK POWER CORP	232.42	0000182891
4/29/2016	10001	6910000000	Jamesville Beach	CH297106	0000005635	NIAGARA MOHAWK POWER CORP	73.08	0000182891
4/29/2016	10001	6910000000	Jamesville Beach	CG297106	0000005635	NIAGARA MOHAWK POWER CORP	116.65	0000182891
4/29/2016	10001	6905000000	Veterans Cemetary	CG297102	0000005635	NIAGARA MOHAWK POWER CORP	56.47	0000182891
4/29/2016	10001	3700000000	Elections Board	CL304460	0000005635	NIAGARA MOHAWK POWER CORP	204.92	0000182891
4/29/2016	10001	6910000000	Jamesville Beach	CF297106	0000005635	NIAGARA MOHAWK POWER CORP	300.38	0000182891
4/29/2016	10001	6912000000	Onondaga Lake Park	CB297103	0000005635	NIAGARA MOHAWK POWER CORP	25.19	0000182891
4/29/2016	10001	3700000000	Elections Board	CB304460	0000005635	NIAGARA MOHAWK POWER CORP	906.04	0000182891
4/29/2016	10001	6905000000	Veterans Cemetary	CF297102	0000005635	NIAGARA MOHAWK POWER CORP	331.34	0000182891
4/29/2016	10001	3410000000	Administration/Support	CB309811	0000005635	NIAGARA MOHAWK POWER CORP	272.78	0000182891
4/29/2016	10001	8350100000	Hillbrook	CL306671	0000005635	NIAGARA MOHAWK POWER CORP	3,161.11	0000182891
4/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL306673	0000005635	NIAGARA MOHAWK POWER CORP	809.02	0000182891
4/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL306674	0000005635	NIAGARA MOHAWK POWER CORP	605.61	0000182891
4/29/2016	20011	5741010000	Water Treatment & Pumping	CL306682	0000005635	NIAGARA MOHAWK POWER CORP	53,109.76	0000182892
4/29/2016	10001	8330103000	Child Welfare Services F62	MT61028	0000000845	NICHOLAS J GUANCIALE	243.00	0000183063
4/29/2016	20013	3330601000	Flow Control	03043589	0000005890	NOCO DISTRIBUTION LLC	1,010.20	0000182893
4/29/2016	20013	3330702000	Maintenance	03043592	0000005890	NOCO DISTRIBUTION LLC	3,575.04	0000182893
4/29/2016	10009	9320000000	Road Machinery Fund	03043492	0000000115	NORTH AMERICAN EQUIPMENT	885.82	0000182894
4/29/2016	10001	6903000000	Rosamond Gifford Zoo	03043422	0000006308	NORTH SYRACUSE LAWN & SNOW INC	419.34	0000182895
4/29/2016	10001	6903000000	Rosamond Gifford Zoo	03043427	0000006308	NORTH SYRACUSE LAWN & SNOW INC	11.08	0000182895
4/29/2016	20015	6510100000	Central Library	CL295947	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,923.68	0000182896
4/29/2016	20013	3330502000	Laboratory Services	03043712	0000009174	NSI LAB SOLUTIONS INC	841.50	0000182897
4/29/2016	10001	8110210000	Safety Net Assistance	CL300761	0000005947	NUNN & HARPER FUNERAL HOME INC	2,220.00	0000182898

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4/29/2016	10001	4350700200	Community Health Nursing	CL303567	0000023816	NY HEALTH INFORMATION MGMT ASSOC	105.00	0000182899
4/29/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303567	0000023816	NY HEALTH INFORMATION MGMT ASSOC	105.00	0000182899
4/29/2016	10009	9320000000	Road Machinery Fund	03043575	0000016162	NYE AUTOMOTIVE GROUP	559.36	0000182900
4/29/2016	10009	9320000000	Road Machinery Fund	03043573	0000016162	NYE AUTOMOTIVE GROUP	128.12	0000182900
4/29/2016	10009	9320000000	Road Machinery Fund	CL307406	0000005651	NYS ELECTRIC AND GAS CORPORATION	49.45	0000182901
4/29/2016	10030	1500000000	Corrections	03043404	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,067.60	0000182902
4/29/2016	20013	3330703000	Inventory Control	03043614	0000005227	NYS INDUSTRIES FOR THE DISABLED	315.74	0000182902
4/29/2016	20013	3330703000	Inventory Control	03043611	0000005227	NYS INDUSTRIES FOR THE DISABLED	133.00	0000182902
4/29/2016	10001	8260102000	Adult Mental Health Administra	03043307	0000009601	OFFICEMAX INC	93.60	0000182903
4/29/2016	10001	7510100000	County Adminstration	03043780	0000009601	OFFICEMAX INC	77.80	0000182903
4/29/2016	10001	8720200000	Planning and Administration	03043775	0000009601	OFFICEMAX INC	34.15	0000182903
4/29/2016	10001	8720200000	Planning and Administration	03043773	0000009601	OFFICEMAX INC	46.61	0000182903
4/29/2016	10001	8720200000	Planning and Administration	03043768	0000009601	OFFICEMAX INC	6.37	0000182903
4/29/2016	10001	7510100000	County Adminstration	03043781	0000009601	OFFICEMAX INC	143.81	0000182903
4/29/2016	10001	8720260000	City Planning	03043772	0000009601	OFFICEMAX INC	33.47	0000182903
4/29/2016	10001	8720200000	Planning and Administration	03043770	0000009601	OFFICEMAX INC	5.51	0000182903
4/29/2016	10001	3930100000	Fiscal Operations	03043300	0000009601	OFFICEMAX INC	11.24	0000182903
4/29/2016	10001	3930100000	Fiscal Operations	03043302	0000009601	OFFICEMAX INC	8.06	0000182903
4/29/2016	10001	3930100000	Fiscal Operations	03043303	0000009601	OFFICEMAX INC	64.56	0000182903
4/29/2016	10001	3930100000	Fiscal Operations	03043305	0000009601	OFFICEMAX INC	48.55	0000182903
4/29/2016	10001	3930100000	Fiscal Operations	03043287	0000009601	OFFICEMAX INC	54.94	0000182903
4/29/2016	10001	3930100000	Fiscal Operations	03043289	0000009601	OFFICEMAX INC	44.62	0000182903
4/29/2016	10001	4353010000	Preschool Program	CL292907	0000005854	ONONDAGA CENTRAL SCHOOL	52,872.00	0000182904
4/29/2016	10001	3510000000	Economic Development	CL300406	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	130.00	0000182905
4/29/2016	10001	3510000000	Economic Development	CL300407	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	95.50	0000182905
4/29/2016	20015	6510100000	Central Library	CL309906	0000006069	ONONDAGA COMMUNITY COLLEGE	60.00	0000182906
4/29/2016	20013	3330300000	Training & Safety	CB291649	0000006030	ONONDAGA CORTLAND MADISON BOCES	50.00	0000182907
4/29/2016	20013	3330300000	Training & Safety	CL291649	0000006030	ONONDAGA CORTLAND MADISON BOCES	598.00	0000182907
4/29/2016	10001	3410000000	Administration/Support	CL309812	0000015372	ONONDAGA COUNTY	168.50	0000183021
4/29/2016	10001	4710200000	Family Court Services	CL299088	0000015327	ONONDAGA COUNTY	444.11	0000183036
4/29/2016	10001	7930400000	Custody Transport	CL306894	0000015217	ONONDAGA COUNTY	480.00	0000183052
4/29/2016	10001	7920200000	Police Patrol	CL297599	0000015218	ONONDAGA COUNTY	533.74	0000183053
4/29/2016	10001	4353010000	Preschool Program	CL302346	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	46,411.50	0000182908
4/29/2016	40021	3600000000	Office Of Environment	03043470	0000005827	ONONDAGA COUNTY SOIL AND	21,044.50	0000182909
4/29/2016	10009	9320000000	Road Machinery Fund	CL307407	0000015245	ONONDAGA COUNTY WATER AUTHORITY	317.95	0000182910
4/29/2016	10001	8350100000	Hillbrook	CL306685	0000015245	ONONDAGA COUNTY WATER AUTHORITY	979.70	0000182910

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4/29/2016	10009	9320000000	Road Machinery Fund	CB307407	0000015245	ONONDAGA COUNTY WATER AUTHORITY	431.50	0000182910
4/29/2016	10001	6912000000	Onondaga Lake Park	CF297104	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,625.00	0000182910
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL306123	0000015245	ONONDAGA COUNTY WATER AUTHORITY	98.29	0000182910
4/29/2016	10001	6912000000	Onondaga Lake Park	CB297104	0000015245	ONONDAGA COUNTY WATER AUTHORITY	145.00	0000182910
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	CB306123	0000015245	ONONDAGA COUNTY WATER AUTHORITY	294.46	0000182910
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	CD306123	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000182910
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	CE306123	0000015245	ONONDAGA COUNTY WATER AUTHORITY	571.01	0000182910
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	CF306123	0000015245	ONONDAGA COUNTY WATER AUTHORITY	37.60	0000182910
4/29/2016	10001	6905000000	Veterans Cemetary	CE297104	0000015245	ONONDAGA COUNTY WATER AUTHORITY	145.00	0000182910
4/29/2016	10001	6912000000	Onondaga Lake Park	CL297104	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000182910
4/29/2016	10001	6912000000	Onondaga Lake Park	CD297104	0000015245	ONONDAGA COUNTY WATER AUTHORITY	72.50	0000182910
4/29/2016	10009	9320000000	Road Machinery Fund	CC307407	0000015245	ONONDAGA COUNTY WATER AUTHORITY	37.60	0000182910
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	CC306123	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000182910
4/29/2016	10001	6912000000	Onondaga Lake Park	CC297104	0000015245	ONONDAGA COUNTY WATER AUTHORITY	98.29	0000182910
4/29/2016	10001	0512000000	Construction & Office Planning	03043771	0000005454	OTIS ELEVATOR COMPANY	242.00	0000182911
4/29/2016	20013	3330703000	Inventory Control	03043606	0000005732	PARISH MAINTENANCE SUPPLY CORP	652.50	0000182912
4/29/2016	10001	1520000000	Security Services	03043550	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,290.00	0000182912
4/29/2016	10001	7110000000	Personnel Department	CL309255	0000000763	PATRICIA A BALDUCCI	112.88	0000182913
4/29/2016	10001	4353020000	Early Intervention	CL304984	0000024220	PATRICIA GUSTAFSON	69.98	0000182914
4/29/2016	10001	7320030000	Criminal Court Supervisions	CL306245	0000003601	PAUL M HELFELD	78.84	0000183049
4/29/2016	10009	9320000000	Road Machinery Fund	03043749	0000019902	PAYT SUPPLY CO INC	236.36	0000182915
4/29/2016	10009	9320000000	Road Machinery Fund	03043754	0000006074	PBS BRAKE AND SUPPLY CORP	19.25	0000182916
4/29/2016	20013	3330702000	Maintenance	03043501	0000006074	PBS BRAKE AND SUPPLY CORP	585.03	0000182916
4/29/2016	10009	9320000000	Road Machinery Fund	03043750	0000006074	PBS BRAKE AND SUPPLY CORP	16.80	0000182916
4/29/2016	20013	3330400000	Fleet Management	03043313	0000007504	PENN DETROIT DIESEL ALLISON LLC	148.69	0000182917
4/29/2016	10030	8250200000	Aging Division Services	03043491	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	6,601.81	0000182918
4/29/2016	10001	7920600000	Police Evidence	03043322	0000021762	PESTECH EXTERMINATING INC	55.00	0000182919
4/29/2016	20013	3330704000	Process Control	03043452	0000021762	PESTECH EXTERMINATING INC	245.00	0000182919
4/29/2016	20013	3330702000	Maintenance	03043595	0000006668	PRO AIR PLUS INC	255.00	0000182920
4/29/2016	10001	8260401000	Adult Mental Health Asst Outpa	03043372	0000023754	PSYCHIATRY FACULTY PRACTICE INC	2,000.00	0000182921
4/29/2016	10001	8260401000	Adult Mental Health Asst Outpa	03043376	0000023754	PSYCHIATRY FACULTY PRACTICE INC	2,800.00	0000182921
4/29/2016	10001	8260401000	Adult Mental Health Asst Outpa	03043373	0000023754	PSYCHIATRY FACULTY PRACTICE INC	1,150.00	0000182921
4/29/2016	10001	8260401000	Adult Mental Health Asst Outpa	03043375	0000023754	PSYCHIATRY FACULTY PRACTICE INC	2,450.00	0000182921
4/29/2016	20013	3330703000	Inventory Control	03043337	0000006198	PURCELLS WALLPAPER & PAINT INC	1,740.04	0000182922
4/29/2016	20013	3330703000	Inventory Control	03043743	0000006198	PURCELLS WALLPAPER & PAINT INC	192.00	0000182922
4/29/2016	10001	8340501000	Child & Family MH Clinic Treat	03043328	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000182923

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4/29/2016	10001	4353010000	Preschool Program	CL301786	0000008243	RACHEL MOSHER	360.00	0000182924
4/29/2016	10001	7930500000	Custody Control	03043319	0000021594	RADWELL INTERNATIONAL INC	2,472.00	0000182925
4/29/2016	10001	7930500000	Custody Control	03043318	0000021594	RADWELL INTERNATIONAL INC	4,549.50	0000182926
4/29/2016	20015	6510100000	Central Library	03043726	0000005193	RANDOM HOUSE INC	41.25	0000182927
4/29/2016	10001	4353010000	Preschool Program	CL305875	0000006887	REHAB RESOURCES PC	3,337.00	0000182928
4/29/2016	10001	4353010000	Preschool Program	CB305875	0000006887	REHAB RESOURCES PC	4,510.00	0000182928
4/29/2016	20013	3330704000	Process Control	03043666	0000006702	RICCELLI ENTERPRISES INC	3,135.44	0000182929
4/29/2016	20013	3330704000	Process Control	03043658	0000006702	RICCELLI ENTERPRISES INC	29,452.92	0000182929
4/29/2016	20013	3330704000	Process Control	03043467	0000006702	RICCELLI ENTERPRISES INC	791.56	0000182929
4/29/2016	20013	3330704000	Process Control	03043463	0000006702	RICCELLI ENTERPRISES INC	35,164.85	0000182929
4/29/2016	20013	3330702000	Maintenance	03043442	0000006702	RICCELLI ENTERPRISES INC	352.00	0000182929
4/29/2016	20013	3330702000	Maintenance	03043438	0000006702	RICCELLI ENTERPRISES INC	352.00	0000182929
4/29/2016	20013	3330702000	Maintenance	03043444	0000006702	RICCELLI ENTERPRISES INC	352.00	0000182929
4/29/2016	10001	3910400000	Tax Collection	CL186623	0000017050	RICHARD MODLISZEWSKI	112.56	0000182930
4/29/2016	40021	6500000000	Onondaga County Public Library	03043518	0000005750	RIDLEY ELECTRIC CO INC	79,049.50	0000182931
4/29/2016	10030	8250200000	Aging Division Services	CL299800	0000005100	ROBERT A OCONNOR	14.95	0000182932
4/29/2016	10001	7110000000	Personnel Department	CL305397	0000003880	RONALD J BALDUCCI	81.38	0000182933
4/29/2016	20013	3330702000	Maintenance	03043566	0000006087	RUMETCO SALES INC	197.29	0000182934
4/29/2016	10009	9320000000	Road Machinery Fund	03043577	0000006087	RUMETCO SALES INC	6.09	0000182934
4/29/2016	10009	9320000000	Road Machinery Fund	03043576	0000006087	RUMETCO SALES INC	23.70	0000182934
4/29/2016	10001	0514010000	Central & Ground Maintenance	03043640	0000008353	SABIC INNOVATIVE PLASTICS US LLC	4,603.00	0000182935
4/29/2016	20015	6510100000	Central Library	CL295949	0000015275	SALINA FREE LIBRARY	202.98	0000182936
4/29/2016	10001	8330203000	Child Welfare Preventive Servi	03043533	0000014841	SALVATION ARMY	29,461.46	0000182937
4/29/2016	10030	8250200000	Aging Division Services	03043306	0000014841	SALVATION ARMY	4,465.60	0000182937
4/29/2016	10001	7110000000	Personnel Department	CL309252	0000002347	SANDRA OCONNOR	65.63	0000183044
4/29/2016	10001	6912000000	Onondaga Lake Park	03043466	0000006433	SANICO INC	70.20	0000182938
4/29/2016	10001	8110200000	Dss Admin Overhead F20	MT63144	0000007238	SARAH MERRICK	63.54	0000183064
4/29/2016	10030	4395300000	Health Promotion Grants	03043350	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000182939
4/29/2016	10030	4395300000	Health Promotion Grants	03043351	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000182939
4/29/2016	10030	4395300000	Health Promotion Grants	03043353	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000182939
4/29/2016	10030	4395300000	Health Promotion Grants	03043355	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000182939
4/29/2016	10030	4395300000	Health Promotion Grants	03043356	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000182939
4/29/2016	10030	4395300000	Health Promotion Grants	03043358	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000182939
4/29/2016	20013	3330502000	Laboratory Services	03043507	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	784.00	0000182940
4/29/2016	10001	4353020000	Early Intervention	CL301297	0000026402	SHANNON VAVONESE	125.71	0000182941
4/29/2016	10001	1520000000	Security Services	03043408	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	194.97	0000182942

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4/29/2016	10001	1520000000	Security Services	03043410	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	1,690.00	0000182942
4/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043578	0000019697	SIEMENS INDUSTRY INC	12,832.50	0000182943
4/29/2016	10001	3420000000	Call Taking & Dispatch	03043594	0000009261	SIMPLEXGRINNELL LP	10,955.83	0000182944
4/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043603	0000009261	SIMPLEXGRINNELL LP	100.00	0000182944
4/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03043413	0000008558	SITEONE LANDSCAPE SUPPLY LLC	94.68	0000182945
4/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03043414	0000008558	SITEONE LANDSCAPE SUPPLY LLC	151.64	0000182945
4/29/2016	20015	6510100000	Central Library	CL296459	0000015203	SKANEATELES LIBRARY	108.82	0000182946
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL306124	0000024639	SOLARCITY CORPORATION	1,958.91	0000182947
4/29/2016	20013	3330704000	Process Control	03043290	0000021962	SOLENIIS LLC	11,541.60	0000182948
4/29/2016	20013	3330702000	Maintenance	03043291	0000021962	SOLENIIS LLC	18,869.60	0000182948
4/29/2016	20013	3330702000	Maintenance	03043293	0000021962	SOLENIIS LLC	23,587.00	0000182948
4/29/2016	20013	3330704000	Process Control	03043286	0000021962	SOLENIIS LLC	11,541.60	0000182948
4/29/2016	20013	3330704000	Process Control	03043288	0000021962	SOLENIIS LLC	11,541.60	0000182948
4/29/2016	20013	3330702000	Maintenance	03043295	0000021962	SOLENIIS LLC	23,587.00	0000182948
4/29/2016	20013	3330702000	Maintenance	03043298	0000021962	SOLENIIS LLC	23,587.00	0000182948
4/29/2016	20013	3330702000	Maintenance	03043297	0000021962	SOLENIIS LLC	23,587.00	0000182948
4/29/2016	10001	0514010000	Central & Ground Maintenance	03043646	0000007104	SONIC TECHNOLOGIES	490.00	0000182949
4/29/2016	10030	6901000000	Administration	03043423	0000000101	SOUTHWORTH-MILTON INC	25,821.00	0000182950
4/29/2016	10009	9320000000	Road Machinery Fund	03043579	0000000101	SOUTHWORTH-MILTON INC	38.21	0000182950
4/29/2016	10009	9320000000	Road Machinery Fund	03043581	0000000101	SOUTHWORTH-MILTON INC	105.25	0000182950
4/29/2016	10001	4350700800	Nurse Family Partnership	CL303562	0000006148	SPANISH ACTION LEAGUE OF	80.00	0000182951
4/29/2016	10001	1510000000	Executive/Administrative Servi	03043417	0000009701	SPOK INC	9.90	0000182952
4/29/2016	10030	4395800000	Disease Control Grants	CL305252	0000001272	STACY FONTANA	75.00	0000183032
4/29/2016	10009	9320000000	Road Machinery Fund	03043593	0000007545	STADIUM INTL SALES & SERVICE LLC	24.84	0000182953
4/29/2016	10009	9320000000	Road Machinery Fund	03043588	0000007545	STADIUM INTL SALES & SERVICE LLC	329.86	0000182953
4/29/2016	10009	9320000000	Road Machinery Fund	03043586	0000007545	STADIUM INTL SALES & SERVICE LLC	2,162.82	0000182953
4/29/2016	10009	9320000000	Road Machinery Fund	03043585	0000007545	STADIUM INTL SALES & SERVICE LLC	34.26	0000182953
4/29/2016	10009	9320000000	Road Machinery Fund	03043761	0000007545	STADIUM INTL SALES & SERVICE LLC	711.94	0000182953
4/29/2016	10009	9320000000	Road Machinery Fund	03043762	0000007545	STADIUM INTL SALES & SERVICE LLC	1.78	0000182953
4/29/2016	10009	9320000000	Road Machinery Fund	03043590	0000007545	STADIUM INTL SALES & SERVICE LLC	14.06	0000182953
4/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03043392	0000009192	STANLEY ACCESS TECHNOLOGIES LLC	930.50	0000182954
4/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL300269	0000009688	STATE OF GEORGIA	25.00	0000182955
4/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL300270	0000008647	STATE OF MICHIGAN	18.00	0000182956
4/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL300263	0000015380	STATE OF MISSISSIPPI	15.00	0000182957
4/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL300272	0000015381	STATE OF MISSOURI	15.00	0000182958
4/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL300268	0000007592	STATE OF NEW JERSEY	25.00	0000182959

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4/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL300267	0000015382	STATE OF NORTH CAROLINA	24.00	0000182960
4/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL300260	0000015382	STATE OF NORTH CAROLINA	24.00	0000182960
4/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL300271	0000015382	STATE OF NORTH CAROLINA	24.00	0000182960
4/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL300266	0000015383	STATE OF PENNSYLVANIA	20.00	0000182961
4/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL300264	0000015384	STATE OF SOUTH CAROLINA	12.00	0000182962
4/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL300265	0000015384	STATE OF SOUTH CAROLINA	12.00	0000182963
4/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL300262	0000015384	STATE OF SOUTH CAROLINA	12.00	0000182964
4/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL300261	0000015384	STATE OF SOUTH CAROLINA	12.00	0000182964
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL306126	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	887.53	0000182965
4/29/2016	10001	3420000000	Call Taking & Dispatch	CL309810	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000182965
4/29/2016	10009	9320000000	Road Machinery Fund	03043599	0000006771	SUPERIOR LUBRICANTS CO INC	1,030.00	0000182966
4/29/2016	20011	5742000000	Operations Distrib & Storage	03043393	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,161.56	0000182967
4/29/2016	10001	4353010000	Preschool Program	CL302933	0000026635	SUZANNE FRANCIS	136.08	0000182968
4/29/2016	10001	7930200000	Custody Booking	03043451	0000006093	SYNERGY GLOBAL SOLUTIONS INC	2,643.16	0000182969
4/29/2016	10001	3410000000	Administration/Support	03043312	0000006093	SYNERGY GLOBAL SOLUTIONS INC	360.00	0000182969
4/29/2016	10001	4710200000	Family Court Services	03043364	0000025006	SYRACUSE D & M ENTERPRISES INC	825.00	0000182970
4/29/2016	10001	3420000000	Call Taking & Dispatch	CL309809	0000005844	SYRACUSE HOUSING AUTHORITY	464.19	0000182971
4/29/2016	20033	3520200000	Community Development Programs	03043629	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,356.41	0000182972
4/29/2016	20033	3520200000	Community Development Programs	03043612	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,099.55	0000182972
4/29/2016	10030	8250200000	Aging Division Services	03043482	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,429.98	0000182972
4/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043609	0000005806	SYRACUSE THERMAL PRODUCTS INC	279.00	0000182973
4/29/2016	10009	9320000000	Road Machinery Fund	03043596	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	62.60	0000182974
4/29/2016	10009	9320000000	Road Machinery Fund	03043764	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	558.06	0000182974
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CB303549	0000003011	TANYA L REESE	5.35	0000183033
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303549	0000003011	TANYA L REESE	71.89	0000183033
4/29/2016	20013	3330702000	Maintenance	03043604	0000006015	TEK-SALES INC	3,156.00	0000182975
4/29/2016	20013	3330704000	Process Control	CL306128	0000006015	TEK-SALES INC	298.76	0000182975
4/29/2016	10001	4353010000	Preschool Program	CL302410	0000008018	THERAPY PARTNERS IN OT PT AND	660.00	0000182976
4/29/2016	10001	4353010000	Preschool Program	CB302410	0000008018	THERAPY PARTNERS IN OT PT AND	102,375.00	0000182976
4/29/2016	10001	4353010000	Preschool Program	CL302319	0000007442	THERESA M BROUSSEAU	135.00	0000182977
4/29/2016	10030	8250200000	Aging Division Services	CL299795	0000000546	THOMAS GAUGHON	4.60	0000182978
4/29/2016	20013	3330502000	Laboratory Services	03043618	0000007711	THOMAS SCIENTIFIC INC	897.45	0000182979
4/29/2016	20013	3330502000	Laboratory Services	03043622	0000007711	THOMAS SCIENTIFIC INC	312.65	0000182979
4/29/2016	20013	3330502000	Laboratory Services	03043617	0000007711	THOMAS SCIENTIFIC INC	432.00	0000182979
4/29/2016	10009	9320000000	Road Machinery Fund	03043765	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	39.98	0000182980
4/29/2016	10009	9320000000	Road Machinery Fund	03043766	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	20.80	0000182980



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4/29/2016	10001	0514010000	Central & Ground Maintenance	03043620	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	2,121.92	0000182980
4/29/2016	10009	9320000000	Road Machinery Fund	03043605	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	(27.81)	0000182980
4/29/2016	10009	9320000000	Road Machinery Fund	03043602	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	29.39	0000182980
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	03043549	0000009628	TIME WARNER CABLE	322.99	0000182981
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	03043340	0000009628	TIME WARNER CABLE	135.84	0000182981
4/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043396	0000009628	TIME WARNER CABLE	118.75	0000182981
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	03043551	0000009628	TIME WARNER CABLE	135.45	0000182981
4/29/2016	10030	3510000000	Economic Development	03043755	0000026590	TITAN STEEL	3,000.00	0000182982
4/29/2016	10030	3510000000	Economic Development	03043745	0000026590	TITAN STEEL	800.00	0000182982
4/29/2016	10001	4353010000	Preschool Program	CL293396	0000024179	TONI-ANN WOJCIECHOWSKI	182.51	0000182983
4/29/2016	10001	4353010000	Preschool Program	CL302008	0000024179	TONI-ANN WOJCIECHOWSKI	121.72	0000182983
4/29/2016	10001	7920500000	Police Criminal Investigation	03043487	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	232.00	0000182984
4/29/2016	10001	2100000000	County Executive	03043532	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	383.81	0000182984
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	03043669	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,014.80	0000182984
4/29/2016	20033	3520100000	Administration	03043679	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.92	0000182984
4/29/2016	10001	7510100000	County Adminstration	03043428	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	212.28	0000182984
4/29/2016	10001	1520000000	Security Services	03043574	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	141.28	0000182984
4/29/2016	10001	0516000000	Central Mail	03043582	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	27.00	0000182984
4/29/2016	10001	7510100000	County Adminstration	03043461	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	212.47	0000182984
4/29/2016	10001	8330103000	Child Welfare Services F62	03043462	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,491.48	0000182984
4/29/2016	10001	7920100000	Police Administration	03043464	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	242.36	0000182984
4/29/2016	10001	8110200000	Dss Admin Overhead F20	03043465	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,436.35	0000182984
4/29/2016	10001	8220100000	Veteran's Administration	03043469	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,353.94	0000182984
4/29/2016	10001	4350800100	Communicable Disease	03043475	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	484.91	0000182984
4/29/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03043483	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.40	0000182984
4/29/2016	10001	7930100000	Custody Administration	03043484	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	966.69	0000182984
4/29/2016	10009	9320000000	Road Machinery Fund	CL307408	0000005831	TOWN OF DEWITT	520.00	0000182985
4/29/2016	10009	9320000000	Road Machinery Fund	03043324	0000006194	TRACEY ROAD EQUIPMENT INC	920.00	0000182986
4/29/2016	10009	9320000000	Road Machinery Fund	03043608	0000006194	TRACEY ROAD EQUIPMENT INC	24.69	0000182986
4/29/2016	10009	9320000000	Road Machinery Fund	03043610	0000006194	TRACEY ROAD EQUIPMENT INC	54.25	0000182986
4/29/2016	10009	9320000000	Road Machinery Fund	03043613	0000006194	TRACEY ROAD EQUIPMENT INC	2,591.16	0000182986
4/29/2016	10009	9320000000	Road Machinery Fund	03043779	0000006194	TRACEY ROAD EQUIPMENT INC	460.32	0000182986
4/29/2016	10001	4353010000	Preschool Program	CL301913	0000019472	TRACY HAVEN	78.62	0000182987
4/29/2016	10001	4353010000	Preschool Program	CL305121	0000002293	TRACY L PROKOP	360.00	0000182988
4/29/2016	20013	3330400000	Fleet Management	03043333	0000006766	TRANSPORTATION REPAIR SERVICE INC	392.14	0000182989
4/29/2016	10001	8350100000	Hillbrook	03043284	0000018802	TRINITY SERVICES GROUP INC	3,082.73	0000182990

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4/29/2016	20035	6550000000	Ocpl - Library Grants	03043736	0000026575	TRYTEN TECHNOLOGIES INC	204.24	0000182991
4/29/2016	10001	6907000000	Highland Forest	03043409	0000021711	TULLY BUILDING SUPPLY INC	948.93	0000182992
4/29/2016	20015	6510100000	Central Library	CL296458	0000015276	TULLY FREE LIBRARY	32.10	0000182993
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303551	0000004169	TYRA BRIGGS	85.32	0000183034
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303555	0000001690	TYSHONDA THOMAS	48.60	0000183035
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CB303555	0000001690	TYSHONDA THOMAS	70.74	0000183035
4/29/2016	10009	9320000000	Road Machinery Fund	03043494	0000007309	UNI-SELECT USA INC	3.21	0000182994
4/29/2016	10009	9320000000	Road Machinery Fund	03043495	0000007309	UNI-SELECT USA INC	417.50	0000182994
4/29/2016	10009	9320000000	Road Machinery Fund	03043496	0000007309	UNI-SELECT USA INC	17.36	0000182994
4/29/2016	10009	9320000000	Road Machinery Fund	03043497	0000007309	UNI-SELECT USA INC	23.50	0000182994
4/29/2016	10009	9320000000	Road Machinery Fund	03043500	0000007309	UNI-SELECT USA INC	40.32	0000182994
4/29/2016	10009	9320000000	Road Machinery Fund	03043502	0000007309	UNI-SELECT USA INC	109.19	0000182994
4/29/2016	10009	9320000000	Road Machinery Fund	03043505	0000007309	UNI-SELECT USA INC	94.00	0000182994
4/29/2016	10009	9320000000	Road Machinery Fund	03043731	0000007309	UNI-SELECT USA INC	41.45	0000182994
4/29/2016	10009	9320000000	Road Machinery Fund	03043706	0000007309	UNI-SELECT USA INC	153.26	0000182994
4/29/2016	10009	9320000000	Road Machinery Fund	03043709	0000007309	UNI-SELECT USA INC	(88.56)	0000182994
4/29/2016	10009	9320000000	Road Machinery Fund	03043728	0000007309	UNI-SELECT USA INC	111.87	0000182994
4/29/2016	10009	9320000000	Road Machinery Fund	03043616	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	423.72	0000182995
4/29/2016	10001	0516000000	Central Mail	CL304280	0000008473	UNITED PARCEL SERVICE INC	120.81	0000182996
4/29/2016	10009	9320000000	Road Machinery Fund	03043625	0000005973	UNITED RADIO INC	3,816.25	0000182997
4/29/2016	10001	7930500000	Custody Control	03043542	0000005973	UNITED RADIO INC	99.00	0000182997
4/29/2016	10001	7920200000	Police Patrol	03043541	0000005973	UNITED RADIO INC	68.20	0000182997
4/29/2016	10001	7920200000	Police Patrol	03043539	0000005973	UNITED RADIO INC	57.19	0000182997
4/29/2016	10001	7920200000	Police Patrol	03043537	0000005973	UNITED RADIO INC	85.00	0000182997
4/29/2016	10001	7920200000	Police Patrol	03043536	0000005973	UNITED RADIO INC	48.49	0000182997
4/29/2016	10001	7920600000	Police Evidence	03043520	0000005973	UNITED RADIO INC	349.90	0000182997
4/29/2016	10001	7930400000	Custody Transport	03043523	0000005973	UNITED RADIO INC	375.00	0000182997
4/29/2016	10001	7930600000	Custody Housing	03043526	0000005973	UNITED RADIO INC	64.00	0000182997
4/29/2016	10001	7920200000	Police Patrol	03043535	0000005973	UNITED RADIO INC	79.73	0000182997
4/29/2016	10001	1520000000	Security Services	03043571	0000005957	UNITED UNIFORM CO INC	450.00	0000182998
4/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303557	0000022205	UNIVERSITY OF COLORADO	165.00	0000182999
4/29/2016	10001	4351020100	Medical Examiner's Office	03043477	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000183000
4/29/2016	20015	6510100000	Central Library	03043676	0000022013	US SECURITY ASSOCIATES INC	3,813.24	0000183001
4/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03043672	0000022013	US SECURITY ASSOCIATES INC	2,052.84	0000183001
4/29/2016	10009	9320000000	Road Machinery Fund	03043638	0000007345	VANTAGE EQUIPMENT LLC	70.16	0000183002
4/29/2016	10009	9320000000	Road Machinery Fund	03043637	0000007345	VANTAGE EQUIPMENT LLC	975.28	0000183002

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4/29/2016	10001	8260103000	Adult Mental Health Quality Im	03043522	0000008950	VERA HOUSE INC	16,140.88	0000183003
4/29/2016	10030	4395300000	Health Promotion Grants	03043317	0000005097	VERITIV OPERATING COMPANY	40.50	0000183004
4/29/2016	10001	3700000000	Elections Board	CL304461	0000005097	VERITIV OPERATING COMPANY	9,124.02	0000183004
4/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043664	0000005097	VERITIV OPERATING COMPANY	1,143.33	0000183004
4/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043667	0000005097	VERITIV OPERATING COMPANY	93.12	0000183004
4/29/2016	10001	6911000000	Oneida Shores	CL297099	0000005437	VERIZON	5.16	0000183005
4/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043718	0000005437	VERIZON	37.60	0000183005
4/29/2016	20011	5742000000	Operations Distrib & Storage	CL309903	0000005437	VERIZON	137.03	0000183005
4/29/2016	20011	5742000000	Operations Distrib & Storage	CL309902	0000005437	VERIZON	334.53	0000183005
4/29/2016	20011	5741010000	Water Treatment & Pumping	CL297588	0000005437	VERIZON	673.94	0000183005
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL306121	0000005437	VERIZON	56.08	0000183005
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL306125	0000015145	VERIZON	953.91	0000183006
4/29/2016	10001	3700000000	Elections Board	03043391	0000007731	VERIZON WIRELESS SERVICES LLC	100.30	0000183007
4/29/2016	10001	7540100000	County Materials Management	03043777	0000007731	VERIZON WIRELESS SERVICES LLC	164.80	0000183007
4/29/2016	10001	7510100000	County Administration	03043778	0000007731	VERIZON WIRELESS SERVICES LLC	164.32	0000183007
4/29/2016	10001	2750000000	Information Technology Admin	03043722	0000007731	VERIZON WIRELESS SERVICES LLC	360.09	0000183007
4/29/2016	10001	3510000000	Economic Development	03043730	0000007731	VERIZON WIRELESS SERVICES LLC	76.32	0000183007
4/29/2016	10001	3930100000	Fiscal Operations	03043776	0000007731	VERIZON WIRELESS SERVICES LLC	36.16	0000183007
4/29/2016	20011	5710000000	Mwb Administration Board	03043311	0000007731	VERIZON WIRELESS SERVICES LLC	289.29	0000183007
4/29/2016	20033	3520100000	Administration	03043598	0000007731	VERIZON WIRELESS SERVICES LLC	252.66	0000183007
4/29/2016	10001	1510000000	Executive/Administrative Servi	03043623	0000007731	VERIZON WIRELESS SERVICES LLC	121.90	0000183007
4/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03043733	0000007039	VICTORY LIFTS INC	151.20	0000183008
4/29/2016	10001	6912000000	Onondaga Lake Park	CL297105	0000005850	VILLAGE OF SOLVAY	86.80	0000183009
4/29/2016	10001	6912000000	Onondaga Lake Park	CC297105	0000005850	VILLAGE OF SOLVAY	(20.16)	0000183009
4/29/2016	10001	6912000000	Onondaga Lake Park	CB297105	0000005850	VILLAGE OF SOLVAY	14.16	0000183009
4/29/2016	10001	0514020000	Building Trades	03043591	0000005941	VP SUPPLY CORPORATION	1,035.93	0000183010
4/29/2016	10001	6903000000	Rosamond Gifford Zoo	03043512	0000005941	VP SUPPLY CORPORATION	534.29	0000183010
4/29/2016	20013	3330704000	Process Control	03043369	0000009703	VWR INTERNATIONAL LLC	229.33	0000183011
4/29/2016	20013	3330704000	Process Control	03043352	0000009703	VWR INTERNATIONAL LLC	701.80	0000183011
4/29/2016	20013	3330704000	Process Control	03043354	0000009703	VWR INTERNATIONAL LLC	881.50	0000183011
4/29/2016	20013	3330704000	Process Control	03043357	0000009703	VWR INTERNATIONAL LLC	459.04	0000183011
4/29/2016	20013	3330704000	Process Control	03043359	0000009703	VWR INTERNATIONAL LLC	266.46	0000183011
4/29/2016	20013	3330704000	Process Control	03043366	0000009703	VWR INTERNATIONAL LLC	35.59	0000183011
4/29/2016	20013	3330704000	Process Control	03043361	0000009703	VWR INTERNATIONAL LLC	214.19	0000183011
4/29/2016	20013	3330704000	Process Control	03043365	0000009703	VWR INTERNATIONAL LLC	91.54	0000183011
4/29/2016	20013	3330704000	Process Control	03043363	0000009703	VWR INTERNATIONAL LLC	55.91	0000183011

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/29/2016	20013	3330704000	Process Control	03043360	0000009703	VWR INTERNATIONAL LLC	428.38	0000183011
4/29/2016	10007	9310300000	Maintenance of Roads	03043430	0000008450	W W GRAINGER INC	680.40	0000183012
4/29/2016	10001	0514020000	Building Trades	03043727	0000008450	W W GRAINGER INC	57.12	0000183012
4/29/2016	20013	3330702000	Maintenance	03043499	0000008450	W W GRAINGER INC	756.00	0000183012
4/29/2016	20013	3330702000	Maintenance	03043554	0000008450	W W GRAINGER INC	2,900.00	0000183012
4/29/2016	20013	3330601000	Flow Control	03043555	0000008450	W W GRAINGER INC	614.88	0000183012
4/29/2016	20013	3330601000	Flow Control	03043556	0000008450	W W GRAINGER INC	170.27	0000183012
4/29/2016	20013	3330702000	Maintenance	03043558	0000008450	W W GRAINGER INC	324.70	0000183012
4/29/2016	20013	3330702000	Maintenance	03043559	0000008450	W W GRAINGER INC	23.09	0000183012
4/29/2016	20013	3330702000	Maintenance	03043560	0000008450	W W GRAINGER INC	69.27	0000183012
4/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03043565	0000008450	W W GRAINGER INC	175.80	0000183012
4/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03043567	0000008450	W W GRAINGER INC	281.60	0000183012
4/29/2016	10001	0514010000	Central & Ground Maintenance	03043648	0000008450	W W GRAINGER INC	95.36	0000183012
4/29/2016	10001	0514010000	Central & Ground Maintenance	03043650	0000008450	W W GRAINGER INC	50.22	0000183012
4/29/2016	10001	0514010000	Central & Ground Maintenance	03043653	0000008450	W W GRAINGER INC	151.62	0000183012
4/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043661	0000008450	W W GRAINGER INC	249.16	0000183012
4/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043665	0000008450	W W GRAINGER INC	14.61	0000183012
4/29/2016	10001	0514020000	Building Trades	03043668	0000008450	W W GRAINGER INC	24.90	0000183012
4/29/2016	10001	0514020000	Building Trades	03043671	0000008450	W W GRAINGER INC	5.37	0000183012
4/29/2016	10001	0514020000	Building Trades	03043673	0000008450	W W GRAINGER INC	89.60	0000183012
4/29/2016	10001	0514020000	Building Trades	03043675	0000008450	W W GRAINGER INC	35.56	0000183012
4/29/2016	10001	0514020000	Building Trades	03043703	0000008450	W W GRAINGER INC	122.53	0000183012
4/29/2016	10001	0514020000	Building Trades	03043714	0000008450	W W GRAINGER INC	24.14	0000183012
4/29/2016	10001	0514020000	Building Trades	03043716	0000008450	W W GRAINGER INC	85.76	0000183012
4/29/2016	10001	0514020000	Building Trades	03043721	0000008450	W W GRAINGER INC	13.42	0000183012
4/29/2016	20013	3330601000	Flow Control	03043332	0000008450	W W GRAINGER INC	1,154.88	0000183012
4/29/2016	10001	8110210000	Safety Net Assistance	CL300747	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000183013
4/29/2016	10001	8110210000	Safety Net Assistance	CL300768	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000183013
4/29/2016	10001	8110200000	Dss Admin Overhead F20	03043314	0000000214	WB MASON COMPANY INC	927.20	0000183014
4/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043660	0000000214	WB MASON COMPANY INC	2,781.60	0000183014
4/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043657	0000000214	WB MASON COMPANY INC	927.20	0000183014
4/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043656	0000000214	WB MASON COMPANY INC	557.40	0000183014
4/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043654	0000000214	WB MASON COMPANY INC	278.70	0000183014
4/29/2016	10001	7930600000	Custody Housing	03043543	0000000214	WB MASON COMPANY INC	181.12	0000183014
4/29/2016	10001	8340501000	Child & Family MH Clinic Treat	03043644	0000000214	WB MASON COMPANY INC	143.58	0000183014
4/29/2016	10001	3930100000	Fiscal Operations	03043316	0000000214	WB MASON COMPANY INC	927.20	0000183014

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	03043407	0000007905	WESCO DISTRIBUTION INC	228.11	0000183015
4/29/2016	10001	6912000000	Onondaga Lake Park	03043506	0000006339	WESCOTT GROUP INC	1,453.40	0000183016
4/29/2016	10030	8250200000	Aging Division Services	03043521	0000006890	WESTCOTT COMMUNITY CENTER INC	2,227.17	0000183017
4/29/2016	10001	7110000000	Personnel Department	CL305398	0000003184	WILLIAM CIFARATTA	69.75	0000183045
4/29/2016	10001	6916000000	Pratt's Falls	CL297100	0000015259	WINDSTREAM CORPORATION	57.94	0000183018
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL306117	0000015259	WINDSTREAM CORPORATION	147.46	0000183018
4/29/2016	10001	6911000000	Oneida Shores	CB297100	0000015259	WINDSTREAM CORPORATION	867.23	0000183018
4/29/2016	10001	6916000000	Pratt's Falls	CC297100	0000015259	WINDSTREAM CORPORATION	45.90	0000183018
4/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL306122	0000015259	WINDSTREAM CORPORATION	24.08	0000183018
4/29/2016	20013	3330701000	Instrumentation & Electrical	03043732	0000008851	XYLEM WATER SOLUTIONS USA INC	231.53	0000183019
4/29/2016	20013	3330601000	Flow Control	03043739	0000008851	XYLEM WATER SOLUTIONS USA INC	744.00	0000183019
4/29/2016	20013	3330601000	Flow Control	03043737	0000008851	XYLEM WATER SOLUTIONS USA INC	206.00	0000183019
4/29/2016	20013	3330701000	Instrumentation & Electrical	03043734	0000008851	XYLEM WATER SOLUTIONS USA INC	231.53	0000183019

**Total Check Run 4/29/16**

**\$ 3,533,080.73**