

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/19/2016	40021	6500000000	Onondaga County Public Library	03037852	0000019244	1ST POINT LLC	3,960.00	0000178689
2/19/2016	20035	6550000000	Ocpl - Library Grants	03037933	0000019244	1ST POINT LLC	3,400.00	0000178689
2/19/2016	40021	6500000000	Onondaga County Public Library	03037874	0000019244	1ST POINT LLC	4,620.00	0000178689
2/19/2016	10001	8110080000	Child Support/Title Iv-D F8	03037520	0000004680	AARON T NUZZO	2,886.00	0000178690
2/19/2016	10001	8110080000	Child Support/Title Iv-D F8	03037517	0000004680	AARON T NUZZO	1,537.50	0000178690
2/19/2016	10001	8330103000	Child Welfare Services F62	CL305443	0000000340	ACTION PRINTWEAR INC	695.00	0000178691
2/19/2016	10001	4710300000	Municipal Legal Services	CL297504	0000006404	ACTION REPORTING SERVICE LLC	214.00	0000178692
2/19/2016	10001	4710300000	Municipal Legal Services	CL297505	0000006404	ACTION REPORTING SERVICE LLC	303.38	0000178692
2/19/2016	10030	6900000000	Parks & Recreation	03037871	0000006146	ADMAR SUPPLY CO INC	2,000.00	0000178693
2/19/2016	10001	8110210000	Safety Net Assistance	CL300637	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000178694
2/19/2016	10030	8340701000	Child & Family Mental H ONCARE	03037783	0000006616	AIDS COMMUNITY RESOURCES INC	5,511.11	0000178695
2/19/2016	10001	4350700300	Immunization	03037581	0000007342	AJ MEDICAL PRODUCTS LLC	588.83	0000178696
2/19/2016	10001	4353020000	Early Intervention	CL303187	0000023664	ALEXANDER MCENENY	96.60	0000178697
2/19/2016	10001	0512000000	Construction & Office Planning	03037566	0000023792	ALEXSCOE LLC	2,241.76	0000178698
2/19/2016	40021	6500000000	Onondaga County Public Library	03037818	0000023792	ALEXSCOE LLC	1,538.00	0000178698
2/19/2016	40027	5770000000	MWB Capital Projects	03037907	0000023792	ALEXSCOE LLC	12,065.00	0000178698
2/19/2016	20011	5710000000	Mwb Administration Board	03037641	0000005460	AMERICAN WATER WORKS ASSN	3,920.00	0000178699
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037850	0000006378	AMREX CHEMICAL COMPANY INC	3,572.10	0000178700
2/19/2016	10001	4353010000	Preschool Program	CL303153	0000026435	ANDREA CORNING	531.76	0000178701
2/19/2016	10001	6903000000	Rosamond Gifford Zoo	03037716	0000019883	ANDYS PRODUCE CO INC	1,135.75	0000178702
2/19/2016	10001	4350300300	Health Promotion	CL301969	0000002529	ANN M BARNETT	25.92	0000178956
2/19/2016	10001	0512000000	Construction & Office Planning	03037571	0000025372	ASBESTOS ENVIRONMENTAL SERVICES	725.00	0000178703
2/19/2016	10001	8240200000	Adult Resource Ctr Medical As	03037661	0000009638	AT&T MOBILITY	1,854.56	0000178704
2/19/2016	10001	8330103000	Child Welfare Services F62	03037659	0000009638	AT&T MOBILITY	211.49	0000178704
2/19/2016	10030	1500000000	Corrections	03037698	0000007781	ATD-AMERICAN COMPANY	450.24	0000178705
2/19/2016	10001	8110200000	Dss Admin Overhead F20	03037668	0000005715	AURORA OF CNY INC	65.00	0000178706
2/19/2016	10009	9320000000	Road Machinery Fund	03037796	0000005896	BEAM MACK SALES & SERVICE INC	75.99	0000178707
2/19/2016	10009	9320000000	Road Machinery Fund	03037775	0000005896	BEAM MACK SALES & SERVICE INC	82.36	0000178707
2/19/2016	10001	6912000000	Onondaga Lake Park	03037809	0000006636	BER-NATIONAL CONTROLS INC	815.13	0000178708
2/19/2016	10001	0514020000	Building Trades	03037599	0000003920	BEST PLUMBING SPECIALTIES INC	101.84	0000178709
2/19/2016	10001	0514020000	Building Trades	03037782	0000003920	BEST PLUMBING SPECIALTIES INC	819.48	0000178709
2/19/2016	10001	0514020000	Building Trades	03037601	0000003920	BEST PLUMBING SPECIALTIES INC	55.37	0000178709
2/19/2016	10001	0514020000	Building Trades	03037491	0000003920	BEST PLUMBING SPECIALTIES INC	386.06	0000178709
2/19/2016	10001	4353010000	Preschool Program	CB294466	0000004783	BETH SOEDER	1,710.00	0000178710
2/19/2016	10001	4353010000	Preschool Program	CL294466	0000004783	BETH SOEDER	450.00	0000178710
2/19/2016	10001	4353010000	Preschool Program	CL301923	0000021265	BETH WALSH	190.44	0000178711
2/19/2016	10001	4353020000	Early Intervention	CL301234	0000024850	BETHANY WEBER	80.00	0000178712

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2/19/2016	10001	8230102000	Adult Protective Services F2	MT62800	0000008095	BEVERLY COLLINS	152.28	0000178984
2/19/2016	10001	4353010000	Preschool Program	CL297734	0000005795	BIRNIE BUS SERVICE INC	6,509.88	0000178713
2/19/2016	10001	7930600000	Custody Housing	03037647	0000009162	BOB BARKER COMPANY INC	864.00	0000178714
2/19/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303431	0000002918	BOBBI JO SNYDER	124.20	0000178957
2/19/2016	10001	1320300000	General Accounting	03037732	0000006298	BONADIO & CO LLP	7,000.00	0000178715
2/19/2016	10030	6900000000	Parks & Recreation	03037588	0000006638	BRANDANO DISPLAYS INC	900.00	0000178716
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037827	0000007797	BRODART COMPANY	4,847.83	0000178717
2/19/2016	20015	6510100000	Central Library	03037825	0000007797	BRODART COMPANY	1,541.44	0000178717
2/19/2016	40021	6500000000	Onondaga County Public Library	03037935	0000005678	BURNS BROTHERS CONTRACTORS CO INC	14,229.08	0000178718
2/19/2016	10001	8340401000	Child & Family Mental Hlth Day	03037703	0000005633	BYRNE DAIRY INC	33.99	0000178719
2/19/2016	10001	4353020000	Early Intervention	CL298144	0000024976	CANDICE PAUL	103.50	0000178720
2/19/2016	10001	4350700200	Community Health Nursing	CB303394	0000000774	CAROL D SPOOR-SANDEFUR	77.76	0000178958
2/19/2016	10001	4350700200	Community Health Nursing	CL303394	0000000774	CAROL D SPOOR-SANDEFUR	12.65	0000178958
2/19/2016	10030	4395800000	Disease Control Grants	CL301429	0000001251	CAROLYN DRISCOLL	109.08	0000178959
2/19/2016	10030	8340701000	Child & Family Mental H ONCARE	03037790	0000005689	CATHOLIC CHARITIES OF THE ROMAN	22,524.13	0000178721
2/19/2016	10030	8340701000	Child & Family Mental H ONCARE	03037788	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,161.04	0000178721
2/19/2016	10030	8340701000	Child & Family Mental H ONCARE	03037785	0000005689	CATHOLIC CHARITIES OF THE ROMAN	16,090.83	0000178721
2/19/2016	10001	4350700200	Community Health Nursing	CL303434	0000004167	CATHY STARMER	96.66	0000178960
2/19/2016	10001	4353010000	Preschool Program	CL302992	0000021276	CAZENOVIA CENTRAL SCHOOL DISTRICT	513.00	0000178722
2/19/2016	40025	3300000000	Water Environment Protection D	03037877	0000007007	CDM/C&S JOINT VENTURE	46,128.94	0000178723
2/19/2016	40025	3300000000	Water Environment Protection D	03037884	0000007007	CDM/C&S JOINT VENTURE	12,036.25	0000178723
2/19/2016	20015	6510100000	Central Library	03037816	0000000948	CENGAGE LEARNING INC	1,412.10	0000178724
2/19/2016	10030	7320140000	ATD Diversion	03037926	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	10,453.90	0000178725
2/19/2016	10030	7320140000	ATD Diversion	03037929	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	9,039.35	0000178725
2/19/2016	20013	3330703000	Inventory Control	03037840	0000007704	CENTRAL POLY BAG CORP	781.00	0000178726
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037776	0000007704	CENTRAL POLY BAG CORP	2,105.00	0000178726
2/19/2016	10001	4351020100	Medical Examiner's Office	03037553	0000022055	CHARLES A CATANESE	18,800.00	0000178727
2/19/2016	10001	4351020100	Medical Examiner's Office	03037941	0000022055	CHARLES A CATANESE	11,400.00	0000178727
2/19/2016	10030	7930300000	Sheriff Custody Grants	03037561	0000003960	CHARM-TEX INC	2,392.00	0000178728
2/19/2016	10009	9320000000	Road Machinery Fund	03037895	0000005877	CHEMUNG SUPPLY CORP	1,471.86	0000178729
2/19/2016	10001	8340501000	Child & Family MH Clinic Treat	CL297414	0000018822	CHERRIE BARDOT	22.95	0000178980
2/19/2016	10001	0514020000	Building Trades	03037918	0000005636	CITY ELECTRIC CO INC	3.79	0000178730
2/19/2016	10001	0514020000	Building Trades	03037917	0000005636	CITY ELECTRIC CO INC	96.16	0000178730
2/19/2016	10001	0514020000	Building Trades	03037916	0000005636	CITY ELECTRIC CO INC	6.40	0000178730
2/19/2016	10001	0514020000	Building Trades	03037915	0000005636	CITY ELECTRIC CO INC	5.48	0000178730
2/19/2016	10001	0514020000	Building Trades	03037883	0000005636	CITY ELECTRIC CO INC	11.38	0000178730
2/19/2016	20013	3330701000	Instrumentation & Electrical	03037534	0000005636	CITY ELECTRIC CO INC	58.68	0000178730

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2/19/2016	20013	3330701000	Instrumentation & Electrical	03037532	0000005636	CITY ELECTRIC CO INC	41.09	0000178730
2/19/2016	20013	3330701000	Instrumentation & Electrical	03037531	0000005636	CITY ELECTRIC CO INC	5.50	0000178730
2/19/2016	40021	0500000000	Facilities Management	03037921	0000005636	CITY ELECTRIC CO INC	228.20	0000178730
2/19/2016	10001	8320100000	Youth Bureau	03037633	0000005824	CITY OF SYRACUSE	9,165.00	0000178731
2/19/2016	10001	4353010000	Preschool Program	CB298208	0000005206	CLAIRE M COSTELLO	4,500.00	0000178732
2/19/2016	10001	4353010000	Preschool Program	CL298208	0000005206	CLAIRE M COSTELLO	315.00	0000178732
2/19/2016	20013	3330702000	Maintenance	03037898	0000007523	CLEAN ALL OF SYRACUSE LLC	497.22	0000178733
2/19/2016	55040	5830000000	Insurance	03037958	0000005580	CNY ELEVATOR INSPECTIONS INC	660.00	0000178734
2/19/2016	55040	5830000000	Insurance	03037959	0000005580	CNY ELEVATOR INSPECTIONS INC	55.00	0000178734
2/19/2016	10030	8250200000	Aging Division Services	03037913	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,114.50	0000178735
2/19/2016	10001	7320030000	Criminal Court Supervisions	03037901	0000006631	CNY SERVICES INC	8,192.00	0000178736
2/19/2016	10001	8340401000	Child & Family Mental Hlth Day	03037729	0000006631	CNY SERVICES INC	20,654.54	0000178736
2/19/2016	10030	8250200000	Aging Division Services	03037695	0000006631	CNY SERVICES INC	1,280.64	0000178736
2/19/2016	10001	1540000000	Inmate Programs & Services	CL284641	0000006631	CNY SERVICES INC	5,171.30	0000178736
2/19/2016	10001	1540000000	Inmate Programs & Services	CD284641	0000006631	CNY SERVICES INC	3,795.95	0000178736
2/19/2016	10001	1540000000	Inmate Programs & Services	CC284641	0000006631	CNY SERVICES INC	10,604.34	0000178736
2/19/2016	10001	1540000000	Inmate Programs & Services	CB284641	0000006631	CNY SERVICES INC	5,428.41	0000178736
2/19/2016	10001	6903000000	Rosamond Gifford Zoo	03037558	0000006725	COMMERCIAL DOOR & HARDWARE LTD	287.53	0000178737
2/19/2016	10001	4353010000	Preschool Program	CL298899	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,591.00	0000178738
2/19/2016	10001	4353010000	Preschool Program	CL302840	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	3,265.00	0000178738
2/19/2016	10001	4353010000	Preschool Program	CB302840	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	68,860.00	0000178738
2/19/2016	10001	4353010000	Preschool Program	CL302838	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	450.00	0000178738
2/19/2016	10001	6912000000	Onondaga Lake Park	03037721	0000008693	CONNEY SAFETY PRODUCTS LLC	233.10	0000178739
2/19/2016	10001	6912000000	Onondaga Lake Park	03037720	0000008693	CONNEY SAFETY PRODUCTS LLC	233.10	0000178739
2/19/2016	20013	3330701000	Instrumentation & Electrical	03037878	0000009561	CONSOLIDATED ELECTRICAL	5,507.80	0000178740
2/19/2016	10001	8260202000	Adult Mental Hlth Dual Recover	03037879	0000007659	COORDINATED CARE SERVICES INC	24,648.02	0000178741
2/19/2016	10001	8260201000	Adult Mental Health SPOA	03037872	0000007659	COORDINATED CARE SERVICES INC	56,548.23	0000178741
2/19/2016	10009	9320000000	Road Machinery Fund	03037810	0000007083	CROSSROADS HIGHWAY SUPPLY INC	898.93	0000178742
2/19/2016	10001	1520000000	Security Services	03037766	0000006803	CUSTOM LOGO INC	42.94	0000178743
2/19/2016	10001	4353010000	Preschool Program	CL298624	0000024465	DAVID CASSEL	316.25	0000178744
2/19/2016	10001	3820000000	Fire Bureau	CL286600	0000001429	DAVID COWBURN	61.56	0000178952
2/19/2016	10030	4395800000	Disease Control Grants	CL303139	0000024579	DAVID IMPELLIZZERI	75.00	0000178961
2/19/2016	10001	4350800300	Tb Control	CB303139	0000024579	DAVID IMPELLIZZERI	3.24	0000178961
2/19/2016	10001	4350400400	Environmental Health	CL287039	0000001260	DAWN WATKINS	195.48	0000178962
2/19/2016	10001	4353010000	Preschool Program	CL297942	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	900.00	0000178745
2/19/2016	10001	4353010000	Preschool Program	CL301718	0000001658	DEBORAH Y BULL	180.00	0000178746
2/19/2016	10001	8230102000	Adult Protective Services F2	MT62751	0000002496	DIANE C WESCOTT	142.02	0000178985

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2/19/2016	10001	3440000000	NYSPIN	03037864	0000008249	DICKMAN DIRECTORIES INC	189.00	0000178747
2/19/2016	20013	3330601000	Flow Control	CL304656	0000007845	DIG SAFELY NEW YORK INC	109.00	0000178748
2/19/2016	20013	3330601000	Flow Control	CB304656	0000007845	DIG SAFELY NEW YORK INC	299.24	0000178748
2/19/2016	10030	4395700000	MCH/Healthy Families Grants	03037555	0000023745	DIGITAL HYVE MARKETING LLC	4,000.00	0000178749
2/19/2016	10030	4395700000	MCH/Healthy Families Grants	03037546	0000023745	DIGITAL HYVE MARKETING LLC	2,000.00	0000178749
2/19/2016	10030	4395400000	Environmental Health Grants	03037556	0000023745	DIGITAL HYVE MARKETING LLC	5,000.00	0000178749
2/19/2016	10001	1560000000	Buildings & Grounds Maintenanc	03037696	0000018977	DIRECT ENERGY MARKETING INC	3,180.10	0000178750
2/19/2016	10001	3420000000	Call Taking & Dispatch	03037848	0000018977	DIRECT ENERGY MARKETING INC	310.69	0000178750
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	03037943	0000018977	DIRECT ENERGY MARKETING INC	557.93	0000178751
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	03037773	0000018977	DIRECT ENERGY MARKETING INC	0.88	0000178751
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	03037772	0000018977	DIRECT ENERGY MARKETING INC	323.69	0000178751
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	03037735	0000018977	DIRECT ENERGY MARKETING INC	0.64	0000178751
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	03037734	0000018977	DIRECT ENERGY MARKETING INC	22.97	0000178751
2/19/2016	20013	3330400000	Fleet Management	03037733	0000018977	DIRECT ENERGY MARKETING INC	432.97	0000178751
2/19/2016	20011	5741010000	Water Treatment & Pumping	03037498	0000018977	DIRECT ENERGY MARKETING INC	3,249.72	0000178751
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	03037767	0000018977	DIRECT ENERGY MARKETING INC	21.63	0000178751
2/19/2016	20013	3330502000	Laboratory Services	03037814	0000025333	DOE & INGALLS MANAGEMENT LLC	1,346.00	0000178752
2/19/2016	10001	3700000000	Elections Board	CL304438	0000017113	DUSTIN M CZARNY	517.01	0000178951
2/19/2016	10001	4353010000	Preschool Program	CL302444	0000005739	E JOHN GAVRAS CENTER	400.00	0000178753
2/19/2016	10001	0512000000	Construction & Office Planning	03037946	0000024863	E SMITH CONTRACTORS LLC	3,465.60	0000178754
2/19/2016	10001	0512000000	Construction & Office Planning	03037944	0000024863	E SMITH CONTRACTORS LLC	2,227.20	0000178754
2/19/2016	10001	7920800000	Police Aviation	CL305437	0000009407	EAGLE RISK MANAGEMENT	11.50	0000178755
2/19/2016	20015	6510100000	Central Library	03037738	0000009388	EBSCO INDUSTRIES INC	2,010.15	0000178756
2/19/2016	20015	6520000000	System Support	03037817	0000009388	EBSCO INDUSTRIES INC	954.12	0000178757
2/19/2016	20015	6510100000	Central Library	03037736	0000009388	EBSCO INDUSTRIES INC	1,119.05	0000178757
2/19/2016	20015	6510100000	Central Library	03037737	0000009388	EBSCO INDUSTRIES INC	195.57	0000178757
2/19/2016	20015	6510100000	Central Library	03037755	0000009388	EBSCO INDUSTRIES INC	720.41	0000178757
2/19/2016	20015	6510100000	Central Library	03037756	0000009388	EBSCO INDUSTRIES INC	2,240.15	0000178757
2/19/2016	20015	6510100000	Central Library	03037758	0000009388	EBSCO INDUSTRIES INC	13,662.98	0000178757
2/19/2016	20015	6510100000	Central Library	03037761	0000009388	EBSCO INDUSTRIES INC	37.95	0000178757
2/19/2016	20015	6510100000	Central Library	03037765	0000009388	EBSCO INDUSTRIES INC	88.00	0000178757
2/19/2016	20015	6510100000	Central Library	03037768	0000009388	EBSCO INDUSTRIES INC	171.00	0000178757
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037778	0000009388	EBSCO INDUSTRIES INC	1,403.57	0000178757
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037781	0000009388	EBSCO INDUSTRIES INC	227.53	0000178757
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037808	0000009388	EBSCO INDUSTRIES INC	72.32	0000178757
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037806	0000009388	EBSCO INDUSTRIES INC	111.10	0000178757
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037805	0000009388	EBSCO INDUSTRIES INC	28.49	0000178757

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2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037804	0000009388	EBSCO INDUSTRIES INC	18.97	0000178757
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037803	0000009388	EBSCO INDUSTRIES INC	2,796.55	0000178757
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037784	0000009388	EBSCO INDUSTRIES INC	233.69	0000178757
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037801	0000009388	EBSCO INDUSTRIES INC	349.57	0000178757
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037800	0000009388	EBSCO INDUSTRIES INC	3,516.49	0000178757
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037799	0000009388	EBSCO INDUSTRIES INC	3,363.88	0000178757
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037794	0000009388	EBSCO INDUSTRIES INC	3,462.11	0000178757
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037789	0000009388	EBSCO INDUSTRIES INC	121.36	0000178757
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037787	0000009388	EBSCO INDUSTRIES INC	3,693.43	0000178757
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037786	0000009388	EBSCO INDUSTRIES INC	1,453.79	0000178757
2/19/2016	10001	8110210000	Safety Net Assistance	CL300672	0000006157	EDWARD J RYAN & SON INC	2,660.00	0000178758
2/19/2016	10001	4353010000	Preschool Program	CL302112	0000005708	ELMCREST CHILDRENS CENTER INC	33,386.00	0000178759
2/19/2016	10001	4353010000	Preschool Program	CL302111	0000005708	ELMCREST CHILDRENS CENTER INC	220.00	0000178759
2/19/2016	10001	4353010000	Preschool Program	CL302113	0000005708	ELMCREST CHILDRENS CENTER INC	383.00	0000178759
2/19/2016	20013	3330701000	Instrumentation & Electrical	03037881	0000023748	EMPIRE AUTOMATION SYSTEMS INC	2,371.50	0000178760
2/19/2016	20033	3520200000	Community Development Programs	CB307057	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000178761
2/19/2016	20033	3520200000	Community Development Programs	CE307057	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000178761
2/19/2016	20033	3520200000	Community Development Programs	CD307057	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000178761
2/19/2016	65933	3520000000	Community Development	03037701	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	912.00	0000178761
2/19/2016	65933	3520000000	Community Development	03037700	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	996.25	0000178761
2/19/2016	20033	3520210000	Housing Rehabilitation	03037667	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	246.71	0000178761
2/19/2016	20033	3520200000	Community Development Programs	CL307057	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000178761
2/19/2016	20013	3330702000	Maintenance	03037886	0000000199	F W WEBB COMPANY	856.72	0000178762
2/19/2016	20013	3330703000	Inventory Control	03037887	0000000199	F W WEBB COMPANY	420.90	0000178762
2/19/2016	20013	3330702000	Maintenance	03037537	0000000199	F W WEBB COMPANY	13.14	0000178762
2/19/2016	20013	3330702000	Maintenance	03037541	0000000199	F W WEBB COMPANY	27.90	0000178762
2/19/2016	20013	3330703000	Inventory Control	03037876	0000000199	F W WEBB COMPANY	158.05	0000178762
2/19/2016	20013	3330702000	Maintenance	03037557	0000000199	F W WEBB COMPANY	36.87	0000178762
2/19/2016	20013	3330702000	Maintenance	03037559	0000000199	F W WEBB COMPANY	170.38	0000178762
2/19/2016	20013	3330703000	Inventory Control	03037873	0000000199	F W WEBB COMPANY	863.87	0000178762
2/19/2016	20013	3330702000	Maintenance	03037780	0000000199	F W WEBB COMPANY	93.24	0000178762
2/19/2016	20013	3330702000	Maintenance	03037792	0000000199	F W WEBB COMPANY	98.38	0000178762
2/19/2016	20013	3330702000	Maintenance	03037545	0000000199	F W WEBB COMPANY	20.10	0000178762
2/19/2016	10001	8110210000	Safety Net Assistance	CL300570	0000019454	FARONE & SON INC	2,120.00	0000178763
2/19/2016	10001	3420000000	Call Taking & Dispatch	03037846	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000178764
2/19/2016	10001	6912000000	Onondaga Lake Park	03037712	0000006285	FEHER RUBBISH REMOVAL INC	385.36	0000178764
2/19/2016	10001	6912000000	Onondaga Lake Park	03037713	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000178764

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2/19/2016	10001	6909000000	Historical Facilities	03037714	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000178764
2/19/2016	10009	9320000000	Road Machinery Fund	03037899	0000007959	FLOWER CITY GLASS CO OF NY LLC	200.00	0000178765
2/19/2016	10001	6903000000	Rosamond Gifford Zoo	03037615	0000009441	FLUKERS CRICKET FARM INC	145.99	0000178766
2/19/2016	10030	8250200000	Aging Division Services	CB299761	0000001407	FRANK ERNENWEIN	11.88	0000178767
2/19/2016	10030	8250200000	Aging Division Services	CL299761	0000001407	FRANK ERNENWEIN	19.55	0000178767
2/19/2016	10001	0200000000	Authorized Agencies - Human Se	03037660	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,871.00	0000178768
2/19/2016	10001	0200000000	Authorized Agencies - Human Se	03037660	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,871.00	0000178768
2/19/2016	10001	0200000000	Authorized Agencies - Human Se	03037665	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	183,864.00	0000178768
2/19/2016	10001	0200000000	Authorized Agencies - Human Se	03037665	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	183,864.00	0000178768
2/19/2016	10030	0200000000	Authorized Agencies - Human Se	03037523	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	18,767.54	0000178768
2/19/2016	10001	1520000000	Security Services	03037699	0000007443	GALLS INC	515.00	0000178769
2/19/2016	10001	8110210000	Safety Net Assistance	CL300671	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000178770
2/19/2016	10001	8110210000	Safety Net Assistance	CL300675	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000178770
2/19/2016	10001	8110210000	Safety Net Assistance	CL300667	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000178770
2/19/2016	10001	8110210000	Safety Net Assistance	CL300664	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000178770
2/19/2016	10030	8250200000	Aging Division Services	03037843	0000021823	GATEHOUSE MEDIA NY HOLDINGS INC	1,520.00	0000178771
2/19/2016	20013	3330703000	Inventory Control	03037853	0000009234	GENUINE PARTS COMPANY	2,347.80	0000178772
2/19/2016	10001	6907000000	Highland Forest	03037542	0000005993	GEORGE WILCOX COMPANY INC	212.80	0000178773
2/19/2016	20013	3330703000	Inventory Control	03037880	0000005681	GLEASON CHEMICALS INC	920.22	0000178774
2/19/2016	20013	3330601000	Flow Control	03037952	0000006886	GRANT STREET CONSTRUCTION INC	17,370.00	0000178775
2/19/2016	10001	1560000000	Buildings & Grounds Maintenanc	03037793	0000005803	GREENE SENTRY HARDWARE INC	11.04	0000178776
2/19/2016	20033	3520200000	Community Development Programs	03037759	0000001455	GREGORY A DECHICK	21,500.00	0000178777
2/19/2016	10001	8110200000	Dss Admin Overhead F20	03037815	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000178778
2/19/2016	20013	3330703000	Inventory Control	03037573	0000005762	HAUN WELDING SUPPLY INC	236.00	0000178779
2/19/2016	20013	3330703000	Inventory Control	03037576	0000005762	HAUN WELDING SUPPLY INC	1,085.00	0000178779
2/19/2016	40021	6900000000	Parks & Recreation	03037890	0000024986	HAYWARD BAKER INC	2,587.00	0000178780
2/19/2016	10001	4353010000	Preschool Program	CL302823	0000007389	HEAR 2 LEARN PLLC	9,687.00	0000178781
2/19/2016	10009	9320000000	Road Machinery Fund	03037811	0000008139	HENDERSON PRODUCTS INC	682.23	0000178782
2/19/2016	10001	3700000000	Elections Board	03037858	0000007533	HERALD PUBLISHING COMPANY LLC	1,403.43	0000178783
2/19/2016	10001	3700000000	Elections Board	03037867	0000007533	HERALD PUBLISHING COMPANY LLC	753.06	0000178783
2/19/2016	10001	2500000000	County Legislature	03037717	0000007533	HERALD PUBLISHING COMPANY LLC	63.21	0000178783
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	03037956	0000007533	HERALD PUBLISHING COMPANY LLC	40.42	0000178783
2/19/2016	10001	1550000000	Food Service	03037742	0000005492	HILL & MARKES INC	800.90	0000178784
2/19/2016	10001	1550000000	Food Service	03037743	0000005492	HILL & MARKES INC	616.50	0000178784
2/19/2016	10001	8330304000	Child Welfare Foster Care	CC298545	0000005898	HILLSIDE CHILDRENS CENTER	15,373.21	0000178785
2/19/2016	10001	8330304000	Child Welfare Foster Care	CD298545	0000005898	HILLSIDE CHILDRENS CENTER	15,373.21	0000178785
2/19/2016	10001	8330304000	Child Welfare Foster Care	CE298545	0000005898	HILLSIDE CHILDRENS CENTER	15,373.21	0000178785

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2/19/2016	10001	8330304000	Child Welfare Foster Care	CF298545	0000005898	HILLSIDE CHILDRENS CENTER	14,856.44	0000178785
2/19/2016	10001	8330304000	Child Welfare Foster Care	CL298545	0000005898	HILLSIDE CHILDRENS CENTER	7,438.65	0000178785
2/19/2016	10001	8330304000	Child Welfare Foster Care	CB298545	0000005898	HILLSIDE CHILDRENS CENTER	20,164.88	0000178785
2/19/2016	10030	8250200000	Aging Division Services	03037842	0000005990	HOME AIDES OF CNY INC	18,014.39	0000178786
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037575	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000178787
2/19/2016	10030	8250200000	Aging Division Services	03037855	0000005695	HUNTINGTON FAMILY CENTERS INC	2,944.57	0000178788
2/19/2016	20013	3330702000	Maintenance	03037968	0000016687	INDEPENDENT FIELD SERVICE LLC	2,057.07	0000178789
2/19/2016	20013	3330702000	Maintenance	03037969	0000016687	INDEPENDENT FIELD SERVICE LLC	535.00	0000178789
2/19/2016	20013	3330702000	Maintenance	03037967	0000016687	INDEPENDENT FIELD SERVICE LLC	1,101.50	0000178789
2/19/2016	20015	6510100000	Central Library	03037568	0000007640	INFORMATION TODAY	282.05	0000178790
2/19/2016	20015	6510100000	Central Library	03037822	0000009366	INGRAM LIBRARY SERVICES INC	167.75	0000178791
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037823	0000009366	INGRAM LIBRARY SERVICES INC	998.44	0000178791
2/19/2016	10001	2750000000	Information Technology Admin	03037569	0000000242	IRON MOUNTAIN INC	751.70	0000178792
2/19/2016	20013	3330701000	Instrumentation & Electrical	03037529	0000005951	J & M SCHAEFER INC	800.64	0000178793
2/19/2016	10009	9320000000	Road Machinery Fund	03037812	0000006209	J C SMITH INC	21.10	0000178794
2/19/2016	10001	4350400400	Environmental Health	CL287040	0000000620	JACK S FITCH	154.44	0000178963
2/19/2016	10001	4353010000	Preschool Program	CL294002	0000023887	JACLYN BROWN	253.12	0000178795
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL306860	0000026392	JACLYN MATHEWS	284.98	0000178981
2/19/2016	10030	8250200000	Aging Division Services	03037739	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,424.85	0000178796
2/19/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303430	0000024391	JASON LAROCHE	63.72	0000178964
2/19/2016	10001	8330103000	Child Welfare Services F62	MB62240	0000005075	JASON NEWMAN	23.99	0000178986
2/19/2016	10001	8330103000	Child Welfare Services F62	MT62240	0000005075	JASON NEWMAN	80.46	0000178986
2/19/2016	10001	4350400400	Environmental Health	CL298070	0000005428	JEFFREY A DENNIS	267.84	0000178965
2/19/2016	10001	4353010000	Preschool Program	CL302045	0000026431	JENNIE RUSSO	727.26	0000178797
2/19/2016	10001	4350800200	Std	CL301424	0000023800	JENNIFER MCCAFFREY	5.75	0000178966
2/19/2016	10001	4350800200	Std	CL301426	0000023800	JENNIFER MCCAFFREY	75.00	0000178966
2/19/2016	10001	4350800200	Std	CC301426	0000023800	JENNIFER MCCAFFREY	75.00	0000178966
2/19/2016	10001	4350800200	Std	CB301426	0000023800	JENNIFER MCCAFFREY	5.40	0000178966
2/19/2016	20013	3330703000	Inventory Control	03037833	0000006227	JGB ENTERPRISES INC	1,012.50	0000178798
2/19/2016	20013	3330702000	Maintenance	03037554	0000005300	JOHN CRANE INC	3,912.00	0000178799
2/19/2016	20011	5741010000	Water Treatment & Pumping	CL305423	0000006509	JOHN W WATERS	31.61	0000178800
2/19/2016	10001	4353020000	Early Intervention	CL301293	0000024352	JUDITH LISCUM	520.00	0000178801
2/19/2016	20013	3330703000	Inventory Control	03037763	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	428.68	0000178802
2/19/2016	20013	3330703000	Inventory Control	03037860	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	260.00	0000178802
2/19/2016	20013	3330703000	Inventory Control	03037859	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	415.53	0000178802
2/19/2016	10030	4395300000	Health Promotion Grants	CL270515	0000002733	KATHERINE MOGLE	48.40	0000178967
2/19/2016	20013	3330704000	Process Control	03037689	0000009326	KEMIRA WATER SOLUTIONS INC	2,002.14	0000178803

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2/19/2016	20013	3330704000	Process Control	03037686	0000009326	KEMIRA WATER SOLUTIONS INC	1,971.04	0000178803
2/19/2016	20013	3330704000	Process Control	03037690	0000009326	KEMIRA WATER SOLUTIONS INC	(1,826.85)	0000178803
2/19/2016	20013	3330704000	Process Control	03037687	0000009326	KEMIRA WATER SOLUTIONS INC	1,826.85	0000178803
2/19/2016	20013	3330704000	Process Control	03037685	0000009326	KEMIRA WATER SOLUTIONS INC	1,996.06	0000178803
2/19/2016	20013	3330704000	Process Control	03037683	0000009326	KEMIRA WATER SOLUTIONS INC	1,901.62	0000178803
2/19/2016	20013	3330704000	Process Control	03037681	0000009326	KEMIRA WATER SOLUTIONS INC	1,899.99	0000178803
2/19/2016	20013	3330704000	Process Control	03037678	0000009326	KEMIRA WATER SOLUTIONS INC	1,860.30	0000178803
2/19/2016	20013	3330704000	Process Control	03037675	0000009326	KEMIRA WATER SOLUTIONS INC	1,871.39	0000178803
2/19/2016	10009	9320000000	Road Machinery Fund	03037682	0000000282	KEVIN L SNYDER	511.00	0000178804
2/19/2016	10030	4395700000	MCH/Healthy Families Grants	CL303429	0000000565	KIM KRATZ	81.54	0000178968
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037830	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,529.67	0000178805
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037829	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	756.00	0000178805
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037832	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	496.13	0000178805
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037835	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	756.00	0000178805
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037837	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	496.13	0000178805
2/19/2016	10001	4353020000	Early Intervention	CL301202	0000026429	KRISTIN CARTER	384.00	0000178806
2/19/2016	10001	7320051000	Family Court/Diversion	CL305444	0000023753	KRISTINE FITZGERALD	250.00	0000178983
2/19/2016	10001	7920200000	Police Patrol	03037648	0000008821	KUSTOM SIGNALS INC	150.00	0000178807
2/19/2016	10001	4353010000	Preschool Program	CL302039	0000023665	LACEY BOLTON	182.16	0000178808
2/19/2016	10001	4353010000	Preschool Program	CL302991	0000015313	LAFAYETTE CENTRAL SCHOOL DISTRICT	16,182.00	0000178809
2/19/2016	10030	5510000000	Aging & Youth - Aging Division	03037798	0000009562	LANGUAGE LINE SERVICES INC	15.75	0000178810
2/19/2016	10030	4395300000	Health Promotion Grants	03037548	0000019403	LEAD SAFE LLC	189.00	0000178811
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037885	0000009046	LENOVO (UNITED STATES) INC	113,228.00	0000178812
2/19/2016	10001	4350300400	Cancer Services Program	CL270517	0000001241	LINDA GEARIETY	75.00	0000178969
2/19/2016	10001	4350800200	Std	CL301425	0000001069	LISA BLACHFORD	75.00	0000178970
2/19/2016	10001	6903000000	Rosamond Gifford Zoo	03037791	0000005723	LIVERPOOL LUMBER CO INC	364.24	0000178813
2/19/2016	10001	8330103000	Child Welfare Services F62	CL286944	0000026375	LORI MAAG	40.00	0000178814
2/19/2016	10030	4395800000	Disease Control Grants	CL301433	0000004668	LORRAINE SCHNEIDER	75.00	0000178971
2/19/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303432	0000005333	LOUISE PIERSON	152.28	0000178972
2/19/2016	10001	8330103000	Child Welfare Services F62	MT64123	0000002008	MARGARET SMITH	83.92	0000178987
2/19/2016	10001	7110000000	Personnel Department	03037644	0000016590	MARLESHA M MINET	629.50	0000178815
2/19/2016	10001	7110000000	Personnel Department	03037643	0000016590	MARLESHA M MINET	681.50	0000178815
2/19/2016	10001	2100000000	County Executive	CL298815	0000003350	MARTIN SKAHEN	397.30	0000178949
2/19/2016	10007	9310300000	Maintenance of Roads	03037637	0000005758	MARTISCO CORPORATION	12,247.78	0000178816
2/19/2016	10007	9310300000	Maintenance of Roads	03037636	0000005758	MARTISCO CORPORATION	17,213.20	0000178816
2/19/2016	10001	4350800300	Tb Control	CL301428	0000004581	MARY E ANDERSON	75.00	0000178973
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037838	0000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000178817



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2/19/2016	10001	7920200000	Police Patrol	03037705	0000005486	MATTHEW BENDER & COMPANY INC	3,124.80	0000178818
2/19/2016	10030	4396010000	CFS Lab Grants	CL295394	0000001496	MATTHEW KURIMSKY	733.16	0000178974
2/19/2016	10001	4353010000	Preschool Program	CL303177	0000023672	MATTHEW MULLEN	809.03	0000178819
2/19/2016	10030	8250200000	Aging Division Services	03037861	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	27,947.81	0000178820
2/19/2016	10001	4353010000	Preschool Program	CL302713	0000026432	MELISSA ZIELINSKI	1,371.49	0000178821
2/19/2016	10001	8230102000	Adult Protective Services F2	MT62677	0000002618	MICHAEL C MACDONALD	131.76	0000178988
2/19/2016	10001	4353010000	Preschool Program	CL294083	0000023685	MICHAEL KELSEY	500.94	0000178822
2/19/2016	10001	4353010000	Preschool Program	CL280289	0000023685	MICHAEL KELSEY	269.10	0000178822
2/19/2016	10001	4353010000	Preschool Program	CL290518	0000023685	MICHAEL KELSEY	290.37	0000178822
2/19/2016	10001	8330103000	Child Welfare Services F62	MT63871	0000026395	MICHAEL MICHELLA	30.24	0000178989
2/19/2016	10001	8330103000	Child Welfare Services F62	MT63856	0000026395	MICHAEL MICHELLA	32.78	0000178989
2/19/2016	10001	4353010000	Preschool Program	CL302716	0000026433	MICHELLE COLAGIOVANNI	140.07	0000178823
2/19/2016	10001	8330103000	Child Welfare Services F62	MT64142	0000003197	MICHELLE MOON	104.22	0000178990
2/19/2016	20013	3330702000	Maintenance	03037828	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	650.19	0000178824
2/19/2016	10001	4353010000	Preschool Program	CL302975	0000007391	MILESTONES CHILDRENS CENTER	8,580.00	0000178825
2/19/2016	10001	4353010000	Preschool Program	CL302976	0000007391	MILESTONES CHILDRENS CENTER	6,204.00	0000178825
2/19/2016	10001	7530100000	County Contracts	03037535	0000007969	MINORITY REPORTER INC	385.00	0000178826
2/19/2016	10001	2780000000	Info Tech Application Svcs	03037965	0000019302	MIPRO CONSULTING LLC	5,920.00	0000178827
2/19/2016	10001	2780000000	Info Tech Application Svcs	03037939	0000019302	MIPRO CONSULTING LLC	5,920.00	0000178827
2/19/2016	10001	2780000000	Info Tech Application Svcs	03037940	0000019302	MIPRO CONSULTING LLC	1,396.37	0000178827
2/19/2016	10001	6907000000	Highland Forest	03037807	0000005722	MIRABITO HOLDINGS INC	854.03	0000178828
2/19/2016	10009	9320000000	Road Machinery Fund	03037677	0000005722	MIRABITO HOLDINGS INC	5,158.25	0000178828
2/19/2016	10009	9320000000	Road Machinery Fund	03037680	0000005722	MIRABITO HOLDINGS INC	10,317.54	0000178828
2/19/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037649	0000005722	MIRABITO HOLDINGS INC	166.50	0000178828
2/19/2016	10030	8340701000	Child & Family Mental H ONCARE	CL305441	0000026421	MISSIO CHURCH	8,046.00	0000178829
2/19/2016	20015	6520000000	System Support	03037706	0000016876	MK SOLUTIONS INC	21,950.00	0000178830
2/19/2016	10001	4350800300	Tb Control	03037452	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	3,378.86	0000178831
2/19/2016	10030	6900000000	Parks & Recreation	03037718	0000005938	MONROE TRACTOR & IMP CO INC	1,338.00	0000178832
2/19/2016	10030	7920300000	Sheriffs Police/Civil Grants	03037642	0000024023	MORPHOTRUST USA LLC	23,417.00	0000178833
2/19/2016	10030	7920300000	Sheriffs Police/Civil Grants	03037640	0000024023	MORPHOTRUST USA LLC	23,417.00	0000178833
2/19/2016	10030	7920300000	Sheriffs Police/Civil Grants	03037645	0000024023	MORPHOTRUST USA LLC	23,417.00	0000178833
2/19/2016	10001	6912000000	Onondaga Lake Park	03037949	0000006499	MS UNLIMITED INC	50.00	0000178834
2/19/2016	10001	1520000000	Security Services	03037762	0000006499	MS UNLIMITED INC	120.00	0000178834
2/19/2016	10001	6912000000	Onondaga Lake Park	03037957	0000006499	MS UNLIMITED INC	20.00	0000178834
2/19/2016	10001	6912000000	Onondaga Lake Park	03037954	0000006499	MS UNLIMITED INC	40.00	0000178834
2/19/2016	10001	6912000000	Onondaga Lake Park	03037953	0000006499	MS UNLIMITED INC	300.00	0000178834
2/19/2016	55040	5810300000	Health Insurance	03037674	0000005545	MVP HEALTH PLAN INC	13,903.18	0000178835

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2/19/2016	55040	5810300000	Health Insurance	03037673	0000005545	MVP HEALTH PLAN INC	13,903.18	0000178835
2/19/2016	10001	7930600000	Custody Housing	03037628	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,655.00	0000178836
2/19/2016	10030	1500000000	Corrections	03037697	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	103.85	0000178837
2/19/2016	10001	1520000000	Security Services	03037744	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	115.98	0000178837
2/19/2016	10001	0516000000	Central Mail	03037572	0000009452	NATIONAL PRESORT LP	3,775.00	0000178838
2/19/2016	20013	3330703000	Inventory Control	03037831	0000009490	NCH CORPORATION	1,943.38	0000178839
2/19/2016	10030	4395300000	Health Promotion Grants	03037538	0000007510	NEAR WEST SIDE INITIATIVE INC	250.00	0000178840
2/19/2016	20013	3330701000	Instrumentation & Electrical	03037519	0000008272	NES EQUIPMENT SERVICES CORP	135.00	0000178841
2/19/2016	10001	8330304000	Child Welfare Foster Care	CL298544	0000005613	NEW YORK STATE	192,690.24	0000178842
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CE302856	0000005635	NIAGARA MOHAWK POWER CORP	6,383.87	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CF302856	0000005635	NIAGARA MOHAWK POWER CORP	1,806.08	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CG302856	0000005635	NIAGARA MOHAWK POWER CORP	29,718.10	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CH302856	0000005635	NIAGARA MOHAWK POWER CORP	2,432.18	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CI302856	0000005635	NIAGARA MOHAWK POWER CORP	15,723.06	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CJ302856	0000005635	NIAGARA MOHAWK POWER CORP	942.11	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CK302856	0000005635	NIAGARA MOHAWK POWER CORP	1,149.77	0000178843
2/19/2016	10001	6912000000	Onondaga Lake Park	CB297035	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CB302856	0000005635	NIAGARA MOHAWK POWER CORP	202.82	0000178843
2/19/2016	10001	3420000000	Call Taking & Dispatch	CB304875	0000005635	NIAGARA MOHAWK POWER CORP	286.13	0000178843
2/19/2016	10001	7920800000	Police Aviation	CB305232	0000005635	NIAGARA MOHAWK POWER CORP	862.18	0000178843
2/19/2016	10001	7930200000	Custody Booking	CB305237	0000005635	NIAGARA MOHAWK POWER CORP	231.77	0000178843
2/19/2016	20015	6510100000	Central Library	CL305226	0000005635	NIAGARA MOHAWK POWER CORP	102.40	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CL302856	0000005635	NIAGARA MOHAWK POWER CORP	5,623.63	0000178843
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL305222	0000005635	NIAGARA MOHAWK POWER CORP	770.50	0000178843
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL305223	0000005635	NIAGARA MOHAWK POWER CORP	594.27	0000178843
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL305224	0000005635	NIAGARA MOHAWK POWER CORP	512.61	0000178843
2/19/2016	20015	6510100000	Central Library	CL305227	0000005635	NIAGARA MOHAWK POWER CORP	42.46	0000178843
2/19/2016	20015	6510100000	Central Library	CL305228	0000005635	NIAGARA MOHAWK POWER CORP	14.16	0000178843
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL305229	0000005635	NIAGARA MOHAWK POWER CORP	892.44	0000178843
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL305230	0000005635	NIAGARA MOHAWK POWER CORP	727.60	0000178843
2/19/2016	10001	7920200000	Police Patrol	CL305231	0000005635	NIAGARA MOHAWK POWER CORP	286.41	0000178843
2/19/2016	10001	7920700000	Police K-9	CL305232	0000005635	NIAGARA MOHAWK POWER CORP	53.45	0000178843
2/19/2016	20015	6510100000	Central Library	CL305234	0000005635	NIAGARA MOHAWK POWER CORP	4,549.91	0000178843
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL305235	0000005635	NIAGARA MOHAWK POWER CORP	785.16	0000178843
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL305236	0000005635	NIAGARA MOHAWK POWER CORP	797.94	0000178843
2/19/2016	10001	7930100000	Custody Administration	CL305237	0000005635	NIAGARA MOHAWK POWER CORP	12,932.74	0000178843
2/19/2016	10001	8350100000	Hillbrook	CL305233	0000005635	NIAGARA MOHAWK POWER CORP	3,966.63	0000178843

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2/19/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL298192	0000005635	NIAGARA MOHAWK POWER CORP	2,073.47	0000178843
2/19/2016	10001	3420000000	Call Taking & Dispatch	CL304875	0000005635	NIAGARA MOHAWK POWER CORP	219.28	0000178843
2/19/2016	10001	6903000000	Rosamond Gifford Zoo	CL297035	0000005635	NIAGARA MOHAWK POWER CORP	2,634.64	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CM302856	0000005635	NIAGARA MOHAWK POWER CORP	18,270.15	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CN302856	0000005635	NIAGARA MOHAWK POWER CORP	258.72	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CO302856	0000005635	NIAGARA MOHAWK POWER CORP	3,508.72	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CP302856	0000005635	NIAGARA MOHAWK POWER CORP	1,638.80	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CQ302856	0000005635	NIAGARA MOHAWK POWER CORP	15,732.38	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CR302856	0000005635	NIAGARA MOHAWK POWER CORP	216.03	0000178843
2/19/2016	10001	7930200000	Custody Booking	CC305237	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CC302856	0000005635	NIAGARA MOHAWK POWER CORP	372.85	0000178843
2/19/2016	10001	3420000000	Call Taking & Dispatch	CC304875	0000005635	NIAGARA MOHAWK POWER CORP	86.03	0000178843
2/19/2016	10001	6915000000	Hopkins Sports Facility	CC297035	0000005635	NIAGARA MOHAWK POWER CORP	197.46	0000178843
2/19/2016	10001	6902000000	Beaver Lake Nature Center	CD297035	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000178843
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CD302856	0000005635	NIAGARA MOHAWK POWER CORP	3,218.16	0000178843
2/19/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304241	0000005635	NIAGARA MOHAWK POWER CORP	196,406.97	0000178845
2/19/2016	10001	3820000000	Fire Bureau	CL301517	0000021490	NICHOLAS FLETCHER	42.12	0000178953
2/19/2016	10001	4353010000	Preschool Program	CL302430	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	10,205.00	0000178846
2/19/2016	10001	4353010000	Preschool Program	CL305533	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	158.00	0000178846
2/19/2016	10001	7930600000	Custody Housing	03037296	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	857,787.25	0000178847
2/19/2016	10030	8250200000	Aging Division Services	CL299805	0000006264	NYS ASSN OF AREA AGENCIES ON AGING INC	4,992.00	0000178848
2/19/2016	10001	3420000000	Call Taking & Dispatch	CL304876	0000005651	NYS ELECTRIC AND GAS CORPORATION	113.26	0000178849
2/19/2016	10001	3420000000	Call Taking & Dispatch	CB304876	0000005651	NYS ELECTRIC AND GAS CORPORATION	471.07	0000178849
2/19/2016	10001	6901000000	Administration	03037930	0000005227	NYS INDUSTRIES FOR THE DISABLED	280.60	0000178850
2/19/2016	40025	3300000000	Water Environment Protection D	03037623	0000006081	OBRIEN & GERE ENGINEERS INC	14,509.02	0000178851
2/19/2016	10030	3915000000	Division Of Mgmt & Budget	03037963	0000006401	OCCUPATIONAL SAFETY &	270.00	0000178852
2/19/2016	10030	3915000000	Division Of Mgmt & Budget	03037962	0000006401	OCCUPATIONAL SAFETY &	405.00	0000178852
2/19/2016	10030	3915000000	Division Of Mgmt & Budget	03037961	0000006401	OCCUPATIONAL SAFETY &	405.00	0000178852
2/19/2016	10030	3915000000	Division Of Mgmt & Budget	03037964	0000006401	OCCUPATIONAL SAFETY &	675.00	0000178852
2/19/2016	10030	3915000000	Division Of Mgmt & Budget	03037966	0000006401	OCCUPATIONAL SAFETY &	810.00	0000178852
2/19/2016	10001	1510000000	Executive/Administrative Servi	03037927	0000009601	OFFICEMAX INC	82.46	0000178853
2/19/2016	10001	8350100000	Hillbrook	03037702	0000009601	OFFICEMAX INC	508.78	0000178853
2/19/2016	10001	1510000000	Executive/Administrative Servi	03037924	0000009601	OFFICEMAX INC	14.16	0000178853
2/19/2016	10001	1510000000	Executive/Administrative Servi	03037923	0000009601	OFFICEMAX INC	63.46	0000178853
2/19/2016	10001	1510000000	Executive/Administrative Servi	03037922	0000009601	OFFICEMAX INC	(82.46)	0000178853
2/19/2016	10001	1510000000	Executive/Administrative Servi	03037920	0000009601	OFFICEMAX INC	266.87	0000178853
2/19/2016	10001	7920200000	Police Patrol	03037893	0000009601	OFFICEMAX INC	475.80	0000178853

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2/19/2016	10001	0511000000	Facilities Administration	03037594	0000009601	OFFICEMAX INC	57.59	0000178853
2/19/2016	10001	0514020000	Building Trades	03037863	0000005777	OIL BURNER SUPPLY CO INC	802.50	0000178854
2/19/2016	10001	7110000000	Personnel Department	CL302371	0000006069	ONONDAGA COMMUNITY COLLEGE	3,150.00	0000178855
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CL302859	0000015219	ONONDAGA COUNTY	324.08	0000178950
2/19/2016	20015	6520000000	System Support	CL302254	0000015220	ONONDAGA COUNTY	293.62	0000178982
2/19/2016	10001	8320100000	Youth Bureau	CL295893	0000015224	ONONDAGA COUNTY	616.97	0000178991
2/19/2016	20013	3330704000	Process Control	CL304655	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,303.05	0000178856
2/19/2016	10001	6911000000	Oneida Shores	CL297036	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	10.00	0000178856
2/19/2016	10001	6912000000	Onondaga Lake Park	CI297032	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.37	0000178857
2/19/2016	10001	6911000000	Oneida Shores	CJ297032	0000015245	ONONDAGA COUNTY WATER AUTHORITY	202.30	0000178857
2/19/2016	10001	6911000000	Oneida Shores	CK297032	0000015245	ONONDAGA COUNTY WATER AUTHORITY	37.60	0000178857
2/19/2016	10001	6909000000	Historical Facilities	CB297032	0000015245	ONONDAGA COUNTY WATER AUTHORITY	251.85	0000178857
2/19/2016	10001	6901000000	Administration	CL297032	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000178857
2/19/2016	10001	6912000000	Onondaga Lake Park	CG297032	0000015245	ONONDAGA COUNTY WATER AUTHORITY	547.15	0000178857
2/19/2016	10001	6912000000	Onondaga Lake Park	CH297032	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000178857
2/19/2016	10001	6912000000	Onondaga Lake Park	CM297032	0000015245	ONONDAGA COUNTY WATER AUTHORITY	72.50	0000178857
2/19/2016	10001	6909000000	Historical Facilities	CC297032	0000015245	ONONDAGA COUNTY WATER AUTHORITY	260.65	0000178857
2/19/2016	10001	6910000000	Jamesville Beach	CD297032	0000015245	ONONDAGA COUNTY WATER AUTHORITY	145.00	0000178857
2/19/2016	10001	6912000000	Onondaga Lake Park	CF297032	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000178857
2/19/2016	10001	6912000000	Onondaga Lake Park	CE297032	0000015245	ONONDAGA COUNTY WATER AUTHORITY	173.65	0000178857
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037694	0000008388	OVERDRIVE INC	193.82	0000178858
2/19/2016	20015	6510100000	Central Library	03037693	0000008388	OVERDRIVE INC	867.24	0000178858
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037684	0000008388	OVERDRIVE INC	273.93	0000178858
2/19/2016	20015	6510100000	Central Library	03037691	0000008388	OVERDRIVE INC	654.66	0000178858
2/19/2016	10001	7930600000	Custody Housing	03037844	0000005732	PARISH MAINTENANCE SUPPLY CORP	495.00	0000178859
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037562	0000005732	PARISH MAINTENANCE SUPPLY CORP	921.60	0000178859
2/19/2016	10001	4353010000	Preschool Program	CL301753	0000003333	PATRICIA Q CLEAVER	540.00	0000178860
2/19/2016	10001	1520000000	Security Services	03037795	0000005639	PAUL DELIMA COMPANY INC	550.80	0000178861
2/19/2016	10009	9320000000	Road Machinery Fund	03037900	0000006074	PBS BRAKE AND SUPPLY CORP	340.70	0000178862
2/19/2016	10009	9320000000	Road Machinery Fund	03037731	0000023761	PC HOLDINGS 5	41.10	0000178863
2/19/2016	10009	9320000000	Road Machinery Fund	03037730	0000023761	PC HOLDINGS 5	1,469.54	0000178863
2/19/2016	10009	9320000000	Road Machinery Fund	03037727	0000023761	PC HOLDINGS 5	752.56	0000178863
2/19/2016	10009	9320000000	Road Machinery Fund	03037726	0000023761	PC HOLDINGS 5	116.16	0000178863
2/19/2016	10009	9320000000	Road Machinery Fund	03037728	0000023761	PC HOLDINGS 5	905.81	0000178863
2/19/2016	10001	3915100000	Budget Administration Unit	CL304607	0000009306	PCM SALES INC	556.98	0000178864
2/19/2016	10001	8230102000	Adult Protective Services F2	MT62735	0000001552	PENNY SHELDON	140.40	0000178992
2/19/2016	10030	8250200000	Aging Division Services	03037526	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,948.22	0000178865

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2/19/2016	40021	9310000000	Transportation	03037662	0000005925	PHELPS GUIDE RAIL INC	813.10	0000178866
2/19/2016	40021	9310000000	Transportation	03037652	0000005925	PHELPS GUIDE RAIL INC	2,625.00	0000178866
2/19/2016	40021	9310000000	Transportation	03037650	0000005925	PHELPS GUIDE RAIL INC	29,966.40	0000178866
2/19/2016	10001	3700000000	Elections Board	03037574	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000178867
2/19/2016	10030	8340701000	Child & Family Mental H ONCARE	CL305440	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	6,305.00	0000178868
2/19/2016	10001	0514020000	Building Trades	03037754	0000007787	PPG ARCHITECTURAL COATINGS LLC	126.72	0000178869
2/19/2016	10001	0514020000	Building Trades	03037751	0000007787	PPG ARCHITECTURAL COATINGS LLC	194.98	0000178869
2/19/2016	10001	0514020000	Building Trades	03037748	0000007787	PPG ARCHITECTURAL COATINGS LLC	1,310.00	0000178869
2/19/2016	10001	0514020000	Building Trades	03037764	0000007787	PPG ARCHITECTURAL COATINGS LLC	196.50	0000178869
2/19/2016	20013	3330300000	Training & Safety	03037514	0000006950	PRESENTATION CONCEPTS CORP	5,940.00	0000178870
2/19/2016	10030	4395700000	MCH/Healthy Families Grants	03037942	0000014848	PROFESSIONAL PRACTICE GROUP	1,253.00	0000178871
2/19/2016	20035	6550000000	Ocpl - Library Grants	03037947	0000008698	PROQUEST LLC	22,755.00	0000178872
2/19/2016	10001	0514020000	Building Trades	03037938	0000006198	PURCELLS WALLPAPER & PAINT INC	68.00	0000178873
2/19/2016	10001	3820000000	Fire Bureau	CL293870	0000000896	RANDY CAPRIOTTI	8.63	0000178954
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037725	0000009425	REDISHRED ACQUISITION INC	2,609.58	0000178874
2/19/2016	10001	4353010000	Preschool Program	CL302313	0000006887	REHAB RESOURCES PC	1,556.00	0000178875
2/19/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303437	0000004793	RENEE MARCHANT	173.65	0000178975
2/19/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303437	0000004793	RENEE MARCHANT	150.12	0000178975
2/19/2016	10001	3410000000	Administration/Support	CL302369	0000026413	RICHARD CHAPMAN	600.00	0000178876
2/19/2016	40025	3300000000	Water Environment Protection D	03037631	0000006319	RITEC CORP	1,200.00	0000178877
2/19/2016	10001	4353020000	Early Intervention	CL301216	0000026430	ROBERT LEE	16.90	0000178878
2/19/2016	10001	4353010000	Preschool Program	CL303197	0000023709	ROCHELLE RATLIFF	163.24	0000178879
2/19/2016	10001	4353010000	Preschool Program	CL280235	0000023709	ROCHELLE RATLIFF	145.43	0000178879
2/19/2016	10001	4353010000	Preschool Program	CL280234	0000023709	ROCHELLE RATLIFF	86.07	0000178879
2/19/2016	10001	6903000000	Rosamond Gifford Zoo	03037856	0000004174	RONALD J DILLABOUGH	2,400.00	0000178880
2/19/2016	10001	4710200000	Family Court Services	CL299083	0000026365	RONDA GODARD	65.00	0000178881
2/19/2016	20033	3520200000	Community Development Programs	03037774	0000021529	RPM AND CONSTRUCTION SERVICES LLC	17,300.00	0000178882
2/19/2016	10030	8250200000	Aging Division Services	03037770	0000014841	SALVATION ARMY	4,948.87	0000178883
2/19/2016	10030	8250200000	Aging Division Services	03037896	0000014841	SALVATION ARMY	5,105.39	0000178883
2/19/2016	20013	3330703000	Inventory Control	03037533	0000006433	SANICO INC	327.60	0000178884
2/19/2016	10030	4395300000	Health Promotion Grants	03037617	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000178885
2/19/2016	10030	4395300000	Health Promotion Grants	03037616	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000178885
2/19/2016	10030	4395300000	Health Promotion Grants	03037619	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000178885
2/19/2016	10030	4395300000	Health Promotion Grants	03037620	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000178885
2/19/2016	10030	4395300000	Health Promotion Grants	03037621	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000178885
2/19/2016	10030	4395300000	Health Promotion Grants	03037622	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000178885
2/19/2016	10030	4395300000	Health Promotion Grants	03037624	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000178885

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2/19/2016	10030	4395300000	Health Promotion Grants	03037625	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000178885
2/19/2016	10030	4395300000	Health Promotion Grants	03037627	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000178885
2/19/2016	10030	4395300000	Health Promotion Grants	03037629	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000178885
2/19/2016	10030	4395300000	Health Promotion Grants	03037632	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000178885
2/19/2016	10030	4395300000	Health Promotion Grants	03037634	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000178885
2/19/2016	10030	4395300000	Health Promotion Grants	03037635	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000178885
2/19/2016	10030	4395300000	Health Promotion Grants	03037638	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000178885
2/19/2016	10030	4395300000	Health Promotion Grants	03037639	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000178885
2/19/2016	10030	4395300000	Health Promotion Grants	03037618	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000178885
2/19/2016	10001	7920200000	Police Patrol	03037711	0000007089	SERVICE EXPERTS HEATING & AIR COND LLC	689.50	0000178886
2/19/2016	10001	4353010000	Preschool Program	CL301933	0000022108	SHANA E LEWIS	238.05	0000178887
2/19/2016	10001	4350800300	Tb Control	CL301434	0000008838	SHARON STLOUIS	75.00	0000178976
2/19/2016	10001	7920600000	Police Evidence	03037707	0000007963	SIRCHIE ACQUISITION COMPANY LLC	624.02	0000178888
2/19/2016	10001	1560000000	Buildings & Grounds Maintenanc	03037747	0000005664	SLACK CHEMICAL CO INC	1,971.75	0000178889
2/19/2016	10001	8330103000	Child Welfare Services F62	03037567	0000007703	SNORAC INC	755.99	0000178890
2/19/2016	10001	3420000000	Call Taking & Dispatch	03037870	0000000101	SOUTHWORTH-MILTON INC	485.08	0000178891
2/19/2016	10001	6904000000	Carpenter's Brook	03037955	0000000101	SOUTHWORTH-MILTON INC	494.00	0000178891
2/19/2016	10001	3420000000	Call Taking & Dispatch	03037875	0000000101	SOUTHWORTH-MILTON INC	1,608.44	0000178891
2/19/2016	10001	4353010000	Preschool Program	CL302977	0000006945	SPECIAL PROGRAMS INC	26,565.00	0000178892
2/19/2016	20015	6510100000	Central Library	03037651	0000009701	SPOK INC	23.40	0000178893
2/19/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037653	0000009701	SPOK INC	23.40	0000178893
2/19/2016	10001	8340401000	Child & Family Mental Hlth Day	03037656	0000009701	SPOK INC	6.85	0000178893
2/19/2016	10001	8340401000	Child & Family Mental Hlth Day	03037657	0000009701	SPOK INC	6.85	0000178893
2/19/2016	10001	1510000000	Executive/Administrative Servi	03037746	0000009701	SPOK INC	9.90	0000178893
2/19/2016	10001	4350400400	Environmental Health	03037655	0000009701	SPOK INC	9.75	0000178893
2/19/2016	10001	4353010000	Preschool Program	CL298123	0000008160	SPROUT THERAPY GROUP	11,965.00	0000178894
2/19/2016	10030	8250200000	Aging Division Services	03037676	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,901.00	0000178895
2/19/2016	10001	6903000000	Rosamond Gifford Zoo	03037902	0000025067	ST GERMAIN AND AUPPERLE	682.50	0000178896
2/19/2016	10030	4395800000	Disease Control Grants	CL301430	0000001272	STACY FONTANA	75.00	0000178977
2/19/2016	10030	4395800000	Disease Control Grants	CB301430	0000001272	STACY FONTANA	1.08	0000178977
2/19/2016	10009	9320000000	Road Machinery Fund	03037613	0000007545	STADIUM INTL SALES & SERVICE LLC	1,700.00	0000178897
2/19/2016	10001	8110010000	Elig/Incmaintenance F1	CL300229	0000009322	STATE OF FLORIDA	5.00	0000178898
2/19/2016	10001	8110010000	Elig/Incmaintenance F1	CL300226	0000015208	STATE OF IOWA	15.00	0000178899
2/19/2016	10001	8110070000	Food Stamps F7	CL300330	0000015384	STATE OF SOUTH CAROLINA	12.00	0000178900
2/19/2016	10001	8110010000	Elig/Incmaintenance F1	CL300228	0000015398	STATE OF TEXAS	22.00	0000178901
2/19/2016	10001	4350400300	Vector Control	CL298776	0000003421	STEPHEN LAGUARDIA	50.22	0000178978
2/19/2016	10001	4353010000	Preschool Program	CL302725	0000026434	STYVE M. PAMPHILE	285.66	0000178902

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2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CL302860	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	293.84	0000178903
2/19/2016	10001	3420000000	Call Taking & Dispatch	CL304874	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000178903
2/19/2016	10001	4353010000	Preschool Program	CL302803	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,017.00	0000178904
2/19/2016	10001	6907000000	Highland Forest	03037750	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	430.47	0000178905
2/19/2016	20013	3330400000	Fleet Management	03037528	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	20,989.73	0000178905
2/19/2016	10001	4353010000	Preschool Program	CL303181	0000024944	SUSAN KOTLOVE	1,331.70	0000178906
2/19/2016	10001	4350500100	Vital Statistics	03037593	0000006093	SYNERGY GLOBAL SOLUTIONS INC	299.36	0000178907
2/19/2016	10001	2100000000	County Executive	03037578	0000006093	SYNERGY GLOBAL SOLUTIONS INC	452.16	0000178907
2/19/2016	10001	7930100000	Custody Administration	CL300476	0000016711	SYRACUSE BUSINESS CENTER INC	172.09	0000178908
2/19/2016	10001	4710200000	Family Court Services	03037715	0000025006	SYRACUSE D & M ENTERPRISES INC	1,143.00	0000178909
2/19/2016	10001	1560000000	Buildings & Grounds Maintenanc	03037745	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000178910
2/19/2016	10030	8250200000	Aging Division Services	03037679	0000005844	SYRACUSE HOUSING AUTHORITY	1,690.45	0000178911
2/19/2016	10030	8250200000	Aging Division Services	03037760	0000005710	SYRACUSE JEWISH FAMILY SERVICE	841.09	0000178912
2/19/2016	10030	8250200000	Aging Division Services	03037614	0000005710	SYRACUSE JEWISH FAMILY SERVICE	11,241.67	0000178912
2/19/2016	20013	3330300000	Training & Safety	03037688	0000015164	SYRACUSE SAIL & POWER SQUADRON	315.00	0000178913
2/19/2016	10001	6903000000	Rosamond Gifford Zoo	03037563	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,011.32	0000178914
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037530	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	279.66	0000178914
2/19/2016	20013	3330601000	Flow Control	03037527	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	157.59	0000178914
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037894	0000009628	TIME WARNER CABLE	202.90	0000178915
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037892	0000009628	TIME WARNER CABLE	118.75	0000178915
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037889	0000009628	TIME WARNER CABLE	139.45	0000178915
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037897	0000009628	TIME WARNER CABLE	202.90	0000178915
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	03037945	0000009628	TIME WARNER CABLE	252.99	0000178915
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037910	0000009628	TIME WARNER CABLE	324.95	0000178915
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037909	0000009628	TIME WARNER CABLE	324.95	0000178915
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037903	0000009628	TIME WARNER CABLE	625.00	0000178915
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037904	0000009628	TIME WARNER CABLE	625.00	0000178915
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037905	0000009628	TIME WARNER CABLE	135.25	0000178915
2/19/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037906	0000009628	TIME WARNER CABLE	135.25	0000178915
2/19/2016	20011	5742000000	Operations Distrib & Storage	03037596	0000009628	TIME WARNER CABLE	94.95	0000178916
2/19/2016	20013	3330400000	Fleet Management	03037931	0000006449	TONY ROTELLAS BODY SHOP INC	1,418.98	0000178917
2/19/2016	20013	3330400000	Fleet Management	03037932	0000006449	TONY ROTELLAS BODY SHOP INC	612.88	0000178917
2/19/2016	20013	3330400000	Fleet Management	03037934	0000006449	TONY ROTELLAS BODY SHOP INC	597.30	0000178917
2/19/2016	10001	3420000000	Call Taking & Dispatch	03037862	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	273.77	0000178918
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	03037857	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	189.73	0000178918
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	03037854	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	473.27	0000178918
2/19/2016	10001	7110100000	Personnel Benefits	03037560	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.43	0000178918

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2/19/2016	10007	9310300000	Maintenance of Roads	03037666	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	734.94	0000178918
2/19/2016	10001	2500000000	County Legislature	03037719	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	271.82	0000178918
2/19/2016	10001	0516000000	Central Mail	CL304242	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	44.20	0000178918
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	03037757	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	845.78	0000178918
2/19/2016	10001	1520000000	Security Services	03037749	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	132.39	0000178918
2/19/2016	10030	8250200000	Aging Division Services	03037740	0000005832	TOWN OF ELBRIDGE	1,146.20	0000178919
2/19/2016	10001	7920200000	Police Patrol	03037551	0000005837	TOWN OF ONONDAGA	3,882.20	0000178920
2/19/2016	10001	7920200000	Police Patrol	03037552	0000005837	TOWN OF ONONDAGA	3,882.20	0000178920
2/19/2016	10001	3820000000	Fire Bureau	CL301522	0000005837	TOWN OF ONONDAGA	130.68	0000178921
2/19/2016	10009	9320000000	Road Machinery Fund	03037584	0000006194	TRACEY ROAD EQUIPMENT INC	267.52	0000178922
2/19/2016	10009	9320000000	Road Machinery Fund	03037585	0000006194	TRACEY ROAD EQUIPMENT INC	339.27	0000178922
2/19/2016	10009	9320000000	Road Machinery Fund	03037586	0000006194	TRACEY ROAD EQUIPMENT INC	157.29	0000178922
2/19/2016	10009	9320000000	Road Machinery Fund	03037589	0000006194	TRACEY ROAD EQUIPMENT INC	94.01	0000178922
2/19/2016	10009	9320000000	Road Machinery Fund	03037590	0000006194	TRACEY ROAD EQUIPMENT INC	540.48	0000178922
2/19/2016	10009	9320000000	Road Machinery Fund	03037595	0000006194	TRACEY ROAD EQUIPMENT INC	(150.00)	0000178922
2/19/2016	10009	9320000000	Road Machinery Fund	03037597	0000006194	TRACEY ROAD EQUIPMENT INC	32.92	0000178922
2/19/2016	10009	9320000000	Road Machinery Fund	03037598	0000006194	TRACEY ROAD EQUIPMENT INC	333.78	0000178922
2/19/2016	10009	9320000000	Road Machinery Fund	03037582	0000006194	TRACEY ROAD EQUIPMENT INC	333.78	0000178922
2/19/2016	10009	9320000000	Road Machinery Fund	03037580	0000006194	TRACEY ROAD EQUIPMENT INC	668.73	0000178922
2/19/2016	10009	9320000000	Road Machinery Fund	03037579	0000006194	TRACEY ROAD EQUIPMENT INC	42.68	0000178922
2/19/2016	10009	9320000000	Road Machinery Fund	03037577	0000006194	TRACEY ROAD EQUIPMENT INC	381.98	0000178922
2/19/2016	10009	9320000000	Road Machinery Fund	03037592	0000006194	TRACEY ROAD EQUIPMENT INC	300.06	0000178922
2/19/2016	20013	3330400000	Fleet Management	03036858	0000006766	TRANSPORTATION REPAIR SERVICE INC	21,652.02	0000178923
2/19/2016	40025	3300000000	Water Environment Protection D	03037925	0000021757	TUCKER MISSIONARY BAPTIST CHURCH	146,700.00	0000178924
2/19/2016	10001	4353010000	Preschool Program	CL302990	0000015366	TULLY CENTRAL SCHOOLS	11,286.00	0000178925
2/19/2016	10001	0512000000	Construction & Office Planning	03037570	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	22,400.24	0000178926
2/19/2016	10030	8250200000	Aging Division Services	03037813	0000009457	TYME SAVERS LLC	3,477.00	0000178927
2/19/2016	10009	9320000000	Road Machinery Fund	03037607	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	173.10	0000178928
2/19/2016	10009	9320000000	Road Machinery Fund	03037603	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	79.97	0000178928
2/19/2016	10009	9320000000	Road Machinery Fund	03037610	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	11.97	0000178928
2/19/2016	10009	9320000000	Road Machinery Fund	03037609	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	203.58	0000178928
2/19/2016	10009	9320000000	Road Machinery Fund	03037608	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	174.90	0000178928
2/19/2016	10009	9320000000	Road Machinery Fund	03037602	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	271.85	0000178928
2/19/2016	10009	9320000000	Road Machinery Fund	03037606	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	20.35	0000178928
2/19/2016	10009	9320000000	Road Machinery Fund	03037605	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	10.56	0000178928
2/19/2016	10009	9320000000	Road Machinery Fund	03037604	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	39.59	0000178928
2/19/2016	10001	1550000000	Food Service	03037771	0000008477	UNITED LABORATORIES INC	475.70	0000178929



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2/19/2016	10001	7920200000	Police Patrol	03037911	0000005973	UNITED RADIO INC	1,704.19	0000178930
2/19/2016	10001	7920200000	Police Patrol	03037908	0000005973	UNITED RADIO INC	1,789.16	0000178930
2/19/2016	10001	1520000000	Security Services	03037769	0000005973	UNITED RADIO INC	432.45	0000178930
2/19/2016	10009	9320000000	Road Machinery Fund	03037611	0000005973	UNITED RADIO INC	3,816.25	0000178930
2/19/2016	10001	7920200000	Police Patrol	03037672	0000005973	UNITED RADIO INC	42.50	0000178930
2/19/2016	10001	7920200000	Police Patrol	03037671	0000005973	UNITED RADIO INC	25.00	0000178930
2/19/2016	10001	7920200000	Police Patrol	03037670	0000005973	UNITED RADIO INC	349.90	0000178930
2/19/2016	10001	7930100000	Custody Administration	03037669	0000005973	UNITED RADIO INC	393.00	0000178930
2/19/2016	10001	7920200000	Police Patrol	03037658	0000005973	UNITED RADIO INC	113.00	0000178930
2/19/2016	10001	7920200000	Police Patrol	03037654	0000005973	UNITED RADIO INC	171.76	0000178930
2/19/2016	10001	7920200000	Police Patrol	03037912	0000005973	UNITED RADIO INC	1,784.50	0000178930
2/19/2016	10001	7920200000	Police Patrol	03037914	0000005973	UNITED RADIO INC	85.00	0000178930
2/19/2016	10001	7930400000	Custody Transport	03037847	0000005957	UNITED UNIFORM CO INC	1,191.25	0000178931
2/19/2016	10001	7920100000	Police Administration	03037849	0000005957	UNITED UNIFORM CO INC	1,513.00	0000178931
2/19/2016	10001	7920100000	Police Administration	03037851	0000005957	UNITED UNIFORM CO INC	2,336.25	0000178931
2/19/2016	10001	7910000000	Sheriff	03037866	0000005957	UNITED UNIFORM CO INC	3,534.89	0000178931
2/19/2016	10001	7930200000	Custody Booking	03037869	0000005957	UNITED UNIFORM CO INC	673.75	0000178931
2/19/2016	10009	9320000000	Road Machinery Fund	03037646	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,210.00	0000178932
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037587	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	750.00	0000178933
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037591	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	1,600.00	0000178933
2/19/2016	10001	8330103000	Child Welfare Services F62	MT62002	0000022104	VERA CAVALLARO	164.70	0000178993
2/19/2016	10001	6901000000	Administration	CL297037	0000005437	VERIZON	2,235.93	0000178934
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	03037891	0000005437	VERIZON	144.11	0000178934
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	CL302862	0000005437	VERIZON	1,408.78	0000178934
2/19/2016	10001	6912000000	Onondaga Lake Park	03037513	0000007731	VERIZON WIRELESS SERVICES LLC	589.74	0000178935
2/19/2016	10001	2750000000	Information Technology Admin	03037540	0000007731	VERIZON WIRELESS SERVICES LLC	360.09	0000178935
2/19/2016	10001	2750000000	Information Technology Admin	03037543	0000007731	VERIZON WIRELESS SERVICES LLC	97.32	0000178935
2/19/2016	10001	2100000000	County Executive	03037547	0000007731	VERIZON WIRELESS SERVICES LLC	417.76	0000178935
2/19/2016	10001	3510000000	Economic Development	03037600	0000007731	VERIZON WIRELESS SERVICES LLC	76.32	0000178935
2/19/2016	10001	3700000000	Elections Board	03037692	0000007731	VERIZON WIRELESS SERVICES LLC	52.89	0000178935
2/19/2016	10007	9310300000	Maintenance of Roads	03037722	0000007731	VERIZON WIRELESS SERVICES LLC	1,092.44	0000178935
2/19/2016	10001	7540100000	County Materials Management	03037664	0000007731	VERIZON WIRELESS SERVICES LLC	164.59	0000178935
2/19/2016	10001	7540100000	County Materials Management	03037663	0000007731	VERIZON WIRELESS SERVICES LLC	164.18	0000178935
2/19/2016	20033	3520000000	Community Development	03037399	0000015234	VILLAGE OF FAYETTEVILLE	8,600.00	0000178936
2/19/2016	10030	3510000000	Economic Development	03037723	0000005850	VILLAGE OF SOLVAY	34,537.00	0000178937
2/19/2016	10030	3510000000	Economic Development	03037724	0000005850	VILLAGE OF SOLVAY	4,000.00	0000178937
2/19/2016	65933	3520000000	Community Development	CB307056	0000005850	VILLAGE OF SOLVAY	1.75	0000178937

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2/19/2016	65933	3520000000	Community Development	CL307056	000005850	VILLAGE OF SOLVAY	1.75	0000178937
2/19/2016	20013	3330703000	Inventory Control	03037522	000008450	W W GRAINGER INC	238.56	0000178938
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037845	000008450	W W GRAINGER INC	42.88	0000178938
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037841	000008450	W W GRAINGER INC	155.61	0000178938
2/19/2016	20013	3330703000	Inventory Control	03037524	000008450	W W GRAINGER INC	945.72	0000178938
2/19/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037549	000008450	W W GRAINGER INC	152.25	0000178938
2/19/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037550	000008450	W W GRAINGER INC	111.38	0000178938
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037820	000008450	W W GRAINGER INC	12.64	0000178938
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037821	000008450	W W GRAINGER INC	89.98	0000178938
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037824	000008450	W W GRAINGER INC	94.40	0000178938
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037826	000008450	W W GRAINGER INC	49.24	0000178938
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037834	000008450	W W GRAINGER INC	51.31	0000178938
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037836	000008450	W W GRAINGER INC	80.39	0000178938
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037839	000008450	W W GRAINGER INC	188.28	0000178938
2/19/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303433	000009264	WADED GONZALEZ-CANDELARIA	209.52	0000178979
2/19/2016	10001	8110210000	Safety Net Assistance	CL300650	000008922	WARREN FAMILY FUNERAL HOMES INC	1,749.94	0000178939
2/19/2016	10001	6901000000	Administration	03035200	000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000178940
2/19/2016	10001	6904000000	Carpenter's Brook	03035196	000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000178940
2/19/2016	10001	6911000000	Oneida Shores	03035187	000008546	WASTE MANAGEMENT OF NY LLC	318.00	0000178940
2/19/2016	10001	8240200000	Adult Resource Ctr Medical As	03037819	0000000214	WB MASON COMPANY INC	927.20	0000178941
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	03037518	0000000214	WB MASON COMPANY INC	66.24	0000178941
2/19/2016	20013	3330100000	Admin/Accounting/Personnel	03037521	0000000214	WB MASON COMPANY INC	717.90	0000178941
2/19/2016	10001	0511000000	Facilities Administration	03037583	0000000214	WB MASON COMPANY INC	358.95	0000178941
2/19/2016	10001	0514020000	Building Trades	03037544	0000007905	WESCO DISTRIBUTION INC	150.00	0000178942
2/19/2016	10001	0514020000	Building Trades	03037539	0000007905	WESCO DISTRIBUTION INC	67.20	0000178942
2/19/2016	10001	0514020000	Building Trades	03037536	0000007905	WESCO DISTRIBUTION INC	72.95	0000178942
2/19/2016	20011	5752000000	Maintenance Distrib & Storage	03037626	0000007905	WESCO DISTRIBUTION INC	13,464.00	0000178942
2/19/2016	10009	9320000000	Road Machinery Fund	03037612	000006339	WESCOTT GROUP INC	854.60	0000178943
2/19/2016	10001	0514010000	Central & Ground Maintenance	03037797	000006339	WESCOTT GROUP INC	946.44	0000178943
2/19/2016	10001	1520000000	Security Services	03037779	000006339	WESCOTT GROUP INC	2,322.00	0000178943
2/19/2016	10001	0514030000	Night Maintenance	03037802	000006339	WESCOTT GROUP INC	3,192.60	0000178943
2/19/2016	10001	1520000000	Security Services	03037777	000006339	WESCOTT GROUP INC	45.86	0000178943
2/19/2016	10001	4353010000	Preschool Program	CL302830	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	105,678.00	0000178944
2/19/2016	10030	8250200000	Aging Division Services	03037753	000006890	WESTCOTT COMMUNITY CENTER INC	2,081.37	0000178945
2/19/2016	10001	8110200000	Dss Admin Overhead F20	CL305446	000007856	WESTERN REGION COMMISSIONERS ASSN	25.00	0000178946
2/19/2016	10001	8330304000	Child Welfare Foster Care	CB298542	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	9,119.58	0000178947
2/19/2016	10001	8330304000	Child Welfare Foster Care	CC298542	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,478.44	0000178947

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2/19/2016	10001	8330304000	Child Welfare Foster Care	CL298542	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,693.26	0000178947
2/19/2016	10001	3820000000	Fire Bureau	CL293896	0000003277	WILLIAM MASSARO	63.72	0000178955
2/19/2016	10001	6902000000	Beaver Lake Nature Center	03037888	0000021680	WOODS MENS & BOYS CLOTHING INC	2,016.58	0000178948
<b>Total Check Run 2/19/16</b>							<b>\$ 3,799,367.63</b>	