

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	3700000000	Elections Board	03048366	0000025322	2UTEC LLC	326.60	0000187302
7/1/2016	10001	7320030000	Criminal Court Supervisions	03048444	0000019000	3M ELECTRONIC MONITORING INC	72.00	0000187303
7/1/2016	10001	8110080000	Child Support/Title Iv-D F8	03048562	0000004680	AARON T NUZZO	1,695.50	0000187304
7/1/2016	10030	8250200000	Aging Division Services	03048156	0000005699	ACCESSCNY INC	12,095.50	0000187305
7/1/2016	10030	8250200000	Aging Division Services	03048082	0000005699	ACCESSCNY INC	13,156.15	0000187305
7/1/2016	20013	3330701000	Instrumentation & Electrical	03048240	0000006342	ACI CONTROLS INC	753.41	0000187306
7/1/2016	10001	3975000000	Finance County Wide Allocation	CL320618	0000015304	ADIRONDACK COMMUNITY COLLEGE	900.67	0000187307
7/1/2016	10030	4396020000	CFS MEO Grants	03048242	0000009558	AGILENT TECHNOLOGIES INC	412.27	0000187308
7/1/2016	20013	3330703000	Inventory Control	03048485	0000000952	AIRGAS INC	3.60	0000187309
7/1/2016	20013	3330703000	Inventory Control	03048483	0000000952	AIRGAS INC	3.60	0000187309
7/1/2016	20033	3520200000	Community Development Programs	03048234	0000006082	AL BRACY CONSTRUCTION INC	11,776.00	0000187310
7/1/2016	10001	6912000000	Onondaga Lake Park	03048189	0000023792	ALEXSCOE LLC	209.09	0000187311
7/1/2016	20035	6550000000	Ocpl - Library Grants	03048238	0000008442	ALLSTEEL INC	4,564.24	0000187312
7/1/2016	10001	2130000000	Stop Dwi	03048369	0000008595	ALLY FINANCIAL INC	310.27	0000187313
7/1/2016	20011	5741010000	Water Treatment & Pumping	03048364	0000006378	AMREX CHEMICAL COMPANY INC	3,229.08	0000187314
7/1/2016	20011	5741010000	Water Treatment & Pumping	03048123	0000006378	AMREX CHEMICAL COMPANY INC	2,887.12	0000187314
7/1/2016	20013	3330703000	Inventory Control	03048235	0000006378	AMREX CHEMICAL COMPANY INC	524.30	0000187314
7/1/2016	20033	3520100000	Administration	CL307167	0000002815	ANTHONY MUELLER	267.00	0000187652
7/1/2016	10001	8330103000	Child Welfare Services F62	CL298571	0000026956	ANTHONY WAGNER	40.00	0000187315
7/1/2016	40025	3300000000	Water Environment Protection D	03048534	0000006775	ARCADIS OF NEW YORK INC	14,065.03	0000187316
7/1/2016	10030	8250200000	Aging Division Services	03048289	0000006377	ARISE CHILD & FAMILY SERVICE INC	3,142.16	0000187317
7/1/2016	10030	8250200000	Aging Division Services	03048292	0000006377	ARISE CHILD & FAMILY SERVICE INC	7,634.93	0000187317
7/1/2016	10001	2100000000	County Executive	03048589	0000009638	AT&T MOBILITY	50.41	0000187318
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CL303665	0000005715	AURORA OF CNY INC	65.00	0000187319
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CL303657	0000005715	AURORA OF CNY INC	65.00	0000187319
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CL303656	0000005715	AURORA OF CNY INC	65.00	0000187319
7/1/2016	10001	7320050000	Family Court/ Trans Age Superv	03048564	0000008017	AUTOMON LLC	23,792.32	0000187320
7/1/2016	10001	4351020100	Medical Examiner's Office	03048206	0000008128	B & B BATTERY GROUP INC	307.50	0000187321
7/1/2016	10001	0514020000	Building Trades	03048102	0000005768	B R JOHNSON INC	4,350.00	0000187322
7/1/2016	10001	0514020000	Building Trades	03048098	0000005768	B R JOHNSON INC	228.11	0000187322
7/1/2016	10001	6902000000	Beaver Lake Nature Center	03048153	0000006168	B&B LUMBER COMPANY INC	1,527.50	0000187323
7/1/2016	10030	3330000000	Water Environment Protection	03048288	0000006070	BALTIMORE WOODS NATURE CENTER INC	2,730.00	0000187324
7/1/2016	10007	9310300000	Maintenance of Roads	03047483	0000005233	BARRETT PAVING MATERIALS INC	1,166.12	0000187325
7/1/2016	40025	3300000000	Water Environment Protection D	03048147	0000006142	BARTON & LOGUIDICE DPC	7,580.00	0000187326
7/1/2016	10009	9320000000	Road Machinery Fund	03048412	0000005896	BEAM MACK SALES & SERVICE INC	(742.50)	0000187327
7/1/2016	10009	9320000000	Road Machinery Fund	03048408	0000005896	BEAM MACK SALES & SERVICE INC	101.67	0000187327
7/1/2016	10009	9320000000	Road Machinery Fund	03048384	0000005896	BEAM MACK SALES & SERVICE INC	6.93	0000187327
7/1/2016	10009	9320000000	Road Machinery Fund	03048434	0000005896	BEAM MACK SALES & SERVICE INC	18.02	0000187327

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10009	9320000000	Road Machinery Fund	03048432	0000005896	BEAM MACK SALES & SERVICE INC	15.91	0000187327
7/1/2016	10009	9320000000	Road Machinery Fund	03048430	0000005896	BEAM MACK SALES & SERVICE INC	52.24	0000187327
7/1/2016	10009	9320000000	Road Machinery Fund	03048411	0000005896	BEAM MACK SALES & SERVICE INC	1,342.01	0000187327
7/1/2016	20013	3330400000	Fleet Management	03048272	0000005896	BEAM MACK SALES & SERVICE INC	683.90	0000187327
7/1/2016	10009	9320000000	Road Machinery Fund	03048410	0000005896	BEAM MACK SALES & SERVICE INC	237.87	0000187327
7/1/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306974	0000000317	BELL HELICOPTER TEXTRON INC	30,900.00	0000187328
7/1/2016	10001	3420000000	Call Taking & Dispatch	03048095	0000006636	BER-NATIONAL CONTROLS INC	671.60	0000187329
7/1/2016	10001	7920100000	Police Administration	03048166	0000006636	BER-NATIONAL CONTROLS INC	1,980.00	0000187329
7/1/2016	10001	4353010000	Preschool Program	CL306777	0000004783	BETH SOEDER	3,060.00	0000187330
7/1/2016	10001	4353010000	Preschool Program	CL305103	0000005795	BIRNIE BUS SERVICE INC	96,289.44	0000187331
7/1/2016	20015	6510100000	Central Library	03048248	0000009738	BLACKSTONE AUDIO INC	130.75	0000187332
7/1/2016	10030	1500000000	Corrections	03048459	0000009162	BOB BARKER COMPANY INC	480.00	0000187333
7/1/2016	10030	1500000000	Corrections	03048457	0000009162	BOB BARKER COMPANY INC	779.20	0000187333
7/1/2016	10030	4395400000	Environmental Health Grants	03048146	0000009162	BOB BARKER COMPANY INC	1,151.00	0000187333
7/1/2016	10001	1520000000	Security Services	03048523	0000009162	BOB BARKER COMPANY INC	1,274.25	0000187333
7/1/2016	10001	7930600000	Custody Housing	03048165	0000009162	BOB BARKER COMPANY INC	488.97	0000187333
7/1/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303672	0000002918	BOBBI JO SNYDER	145.80	0000187656
7/1/2016	10001	8110210000	Safety Net Assistance	CL300704	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,617.00	0000187334
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	03048545	0000006446	C & R SUPPLY INC	298.09	0000187335
7/1/2016	40025	3300000000	Water Environment Protection D	03048453	0000006060	C O FALTER CONSTRUCTION CORP	399,316.66	0000187336
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	03048535	0000023891	C O PLUMBING SUPPLY INC	397.09	0000187337
7/1/2016	10009	9320000000	Road Machinery Fund	03048436	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000187338
7/1/2016	10001	3910400000	Tax Collection	CB186660	0000026979	CALYPSO GURCHIK	232.08	0000187339
7/1/2016	10001	3910400000	Tax Collection	CL186660	0000026979	CALYPSO GURCHIK	156.01	0000187339
7/1/2016	10001	7930400000	Custody Transport	03048451	0000026581	CAPPELLINO CHEVROLET INC	29,457.95	0000187340
7/1/2016	10001	7930400000	Custody Transport	03048449	0000026581	CAPPELLINO CHEVROLET INC	29,457.95	0000187340
7/1/2016	10001	8330103000	Child Welfare Services F62	MT62429	0000002531	CAROL L KNAPP	82.24	0000187692
7/1/2016	10009	9320000000	Road Machinery Fund	03048653	0000022218	CARPENTER INDUSTRIES INC	3,205.00	0000187341
7/1/2016	40021	0500000000	Facilities Management	03048505	0000006002	CARPETS WHOLESALE INC	71,341.45	0000187342
7/1/2016	10001	8110210000	Safety Net Assistance	CL300707	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000187343
7/1/2016	10001	7110000000	Personnel Department	CL309286	0000003202	CASSANDRA WILLIAMS	47.25	0000187655
7/1/2016	10001	8240200000	Adult Resource Ctr Medical As	CL306984	0000003440	CATHLEEN DEMARZO	125.00	0000187690
7/1/2016	10001	8340601000	Child & Family MH OMH Cts	CL300497	0000005689	CATHOLIC CHARITIES OF THE ROMAN	20,969.00	0000187344
7/1/2016	10030	8250200000	Aging Division Services	03048301	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,265.19	0000187344
7/1/2016	20033	3520200000	Community Development Programs	03048313	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,650.49	0000187344
7/1/2016	10001	8260301000	Adult Mental Health OMH Contra	CL300496	0000005689	CATHOLIC CHARITIES OF THE ROMAN	20,539.50	0000187344
7/1/2016	10001	3975000000	Finance County Wide Allocation	CL294950	0000015247	CAYUGA COMMUNITY COLLEGE	2,683.33	0000187345
7/1/2016	10001	7320120000	Pre-Trial Services	03048521	0000006078	CAYUGA COUNSELING SERVICES INC	22,434.32	0000187346

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	20015	6510100000	Central Library	03048251	0000000948	CENGAGE LEARNING INC	511.14	0000187347
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048195	0000006789	CENTRAL CITY SUPPLY INC	5.04	0000187348
7/1/2016	10001	7930600000	Custody Housing	03048175	0000000047	CENTRAL RESTAURANT SUPPLY INC	41.32	0000187349
7/1/2016	10030	4396020000	CFS MEO Grants	03048099	0000009511	CERILLIANT CORP	197.20	0000187350
7/1/2016	40025	3300000000	Water Environment Protection D	03048103	0000009283	CH2M HILL NY INC	66,798.36	0000187351
7/1/2016	10030	4395300000	Health Promotion Grants	03048355	0000006221	CHAG ANESTHESIA PC	150.00	0000187352
7/1/2016	10001	4351020100	Medical Examiner's Office	03048427	0000022055	CHARLES A CATANESE	14,400.00	0000187353
7/1/2016	55040	5810300000	Health Insurance	CL309954	0000026977	CHARLES MCGOWEN	210.36	0000187354
7/1/2016	10030	7920300000	Sheriffs Police/Civil Grants	CB306969	0000019125	CHARLES VENTURA	111.78	0000187355
7/1/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306969	0000019125	CHARLES VENTURA	56.70	0000187355
7/1/2016	10001	8350100000	Hillbrook	CL308533	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	1,400.00	0000187356
7/1/2016	10001	4353010000	Preschool Program	CL305914	0000000389	CHRISTINE A VESTIGO	855.00	0000187357
7/1/2016	10001	4353010000	Preschool Program	CL305915	0000000389	CHRISTINE A VESTIGO	630.00	0000187357
7/1/2016	10001	4353010000	Preschool Program	CL305916	0000000389	CHRISTINE A VESTIGO	945.00	0000187357
7/1/2016	10001	6902000000	Beaver Lake Nature Center	CL297156	0000021646	CHRISTOPHER J EVANS	1,200.00	0000187358
7/1/2016	10030	3810000000	Emergency Management ( Admin)	03048075	0000024351	CHRISTOPHER P HAYES	1,520.50	0000187359
7/1/2016	20013	3330300000	Training & Safety	03048389	0000014994	CINTAS CORPORATION NO 2	273.58	0000187360
7/1/2016	20013	3330300000	Training & Safety	03048309	0000014994	CINTAS CORPORATION NO 2	166.95	0000187360
7/1/2016	20013	3330300000	Training & Safety	03048308	0000014994	CINTAS CORPORATION NO 2	33.60	0000187360
7/1/2016	20013	3330300000	Training & Safety	03048307	0000014994	CINTAS CORPORATION NO 2	195.24	0000187360
7/1/2016	20013	3330300000	Training & Safety	03048300	0000014994	CINTAS CORPORATION NO 2	137.86	0000187360
7/1/2016	20013	3330300000	Training & Safety	03048305	0000014994	CINTAS CORPORATION NO 2	186.29	0000187360
7/1/2016	20013	3330300000	Training & Safety	03048303	0000014994	CINTAS CORPORATION NO 2	306.18	0000187360
7/1/2016	20013	3330300000	Training & Safety	03048302	0000014994	CINTAS CORPORATION NO 2	122.02	0000187360
7/1/2016	20013	3330300000	Training & Safety	03048296	0000014994	CINTAS CORPORATION NO 2	175.68	0000187360
7/1/2016	20013	3330300000	Training & Safety	03048306	0000014994	CINTAS CORPORATION NO 2	122.14	0000187360
7/1/2016	10001	0514020000	Building Trades	03048398	0000005636	CITY ELECTRIC CO INC	210.70	0000187361
7/1/2016	10001	0514020000	Building Trades	03048400	0000005636	CITY ELECTRIC CO INC	347.86	0000187361
7/1/2016	20013	3330703000	Inventory Control	03048617	0000005636	CITY ELECTRIC CO INC	707.28	0000187361
7/1/2016	20013	3330703000	Inventory Control	03048613	0000005636	CITY ELECTRIC CO INC	105.60	0000187361
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046977	0000005824	CITY OF SYRACUSE	240.00	0000187362
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046980	0000005824	CITY OF SYRACUSE	240.00	0000187362
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046983	0000005824	CITY OF SYRACUSE	240.00	0000187362
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046995	0000005824	CITY OF SYRACUSE	120.00	0000187362
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03047004	0000005824	CITY OF SYRACUSE	240.00	0000187362
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03047189	0000005824	CITY OF SYRACUSE	120.00	0000187362
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03047191	0000005824	CITY OF SYRACUSE	240.00	0000187362
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03047193	0000005824	CITY OF SYRACUSE	240.00	0000187362

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	20013	3330400000	Fleet Management	03048276	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	100.00	0000187363
7/1/2016	10009	9320000000	Road Machinery Fund	03048652	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	260.00	0000187363
7/1/2016	20013	3330400000	Fleet Management	03048277	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000187363
7/1/2016	40021	6500000000	Onondaga County Public Library	03048507	0000006399	CME ASSOCIATES INC	548.00	0000187364
7/1/2016	10030	6901000000	Administration	03048526	0000006578	CME CORP	510.00	0000187365
7/1/2016	20013	3330702000	Maintenance	03048321	0000021261	CNY HEATING & CONTROLS LLC	712.00	0000187366
7/1/2016	10030	8760000000	Syracuse Metro Trans Council	03048442	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	59,552.75	0000187367
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	03048429	0000021342	COLT PLUMBING COMPANY	543.10	0000187368
7/1/2016	10009	9320000000	Road Machinery Fund	03048443	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	290.00	0000187369
7/1/2016	10009	9320000000	Road Machinery Fund	03048439	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	390.00	0000187369
7/1/2016	10001	8260201000	Adult Mental Health SPOA	03048187	0000007659	COORDINATED CARE SERVICES INC	46,192.81	0000187370
7/1/2016	10001	8260103000	Adult Mental Health Quality Im	03048184	0000007659	COORDINATED CARE SERVICES INC	25,124.84	0000187370
7/1/2016	10001	8260301000	Adult Mental Health OMH Contra	03048180	0000007659	COORDINATED CARE SERVICES INC	6,076.99	0000187370
7/1/2016	10001	8260202000	Adult Mental Hlth Dual Recover	03048190	0000007659	COORDINATED CARE SERVICES INC	20,418.25	0000187370
7/1/2016	20033	3520200000	Community Development Programs	03048501	0000000709	COREY DWYER	10,000.00	0000187371
7/1/2016	10001	8260302000	Adult Mental Health OASAS Cont	03048395	0000006044	CROUSE HOSPITAL	326,607.50	0000187372
7/1/2016	10001	4350400200	Animal Disease	CL281132	0000006044	CROUSE HOSPITAL	220.00	0000187372
7/1/2016	10001	4350400200	Animal Disease	CD281133	0000006044	CROUSE HOSPITAL	10.00	0000187372
7/1/2016	10001	4350400200	Animal Disease	CD281132	0000006044	CROUSE HOSPITAL	220.00	0000187372
7/1/2016	10001	4350400200	Animal Disease	CC281133	0000006044	CROUSE HOSPITAL	10.00	0000187372
7/1/2016	10001	4350400200	Animal Disease	CL281133	0000006044	CROUSE HOSPITAL	10.00	0000187372
7/1/2016	10001	4350400200	Animal Disease	CB281132	0000006044	CROUSE HOSPITAL	220.00	0000187372
7/1/2016	10001	4350400200	Animal Disease	CB281133	0000006044	CROUSE HOSPITAL	10.00	0000187372
7/1/2016	10001	4350400200	Animal Disease	CC281132	0000006044	CROUSE HOSPITAL	220.00	0000187372
7/1/2016	10001	1520000000	Security Services	03048149	0000006803	CUSTOM LOGO INC	42.00	0000187373
7/1/2016	10009	9320000000	Road Machinery Fund	03048386	0000006201	D & W DIESEL INC	399.68	0000187374
7/1/2016	10001	2780000000	Info Tech Application Svcs	CL299092	0000007790	DATATECH SMARTSOFT INC	3,242.00	0000187375
7/1/2016	10001	3420000000	Call Taking & Dispatch	03048110	0000005886	DAVIS-ULMER SPRINKLER CO INC	785.00	0000187376
7/1/2016	10001	7110000000	Personnel Department	CL309292	0000005031	DAWN A NOLAN	78.75	0000187675
7/1/2016	20015	6510100000	Central Library	CL302259	0000004247	DEBORAH J LEWIS	99.99	0000187673
7/1/2016	20035	6550000000	Ocpl - Library Grants	03048199	0000009467	DELL MARKETING LP	2,059.92	0000187377
7/1/2016	10001	0511000000	Facilities Administration	03048377	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,919.44	0000187378
7/1/2016	10001	0511000000	Facilities Administration	03048379	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,344.76	0000187378
7/1/2016	10001	0511000000	Facilities Administration	03048376	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	14,371.28	0000187378
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CI304304	0000015244	DEPARTMENT OF WATER	50.05	0000187379
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CH304304	0000015244	DEPARTMENT OF WATER	272.77	0000187379
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CG304304	0000015244	DEPARTMENT OF WATER	211.75	0000187379
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CF304304	0000015244	DEPARTMENT OF WATER	764.52	0000187379

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CE304304	0000015244	DEPARTMENT OF WATER	1,172.44	0000187379
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CD308467	0000015244	DEPARTMENT OF WATER	199.04	0000187379
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CD304304	0000015244	DEPARTMENT OF WATER	142.45	0000187379
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CJ304304	0000015244	DEPARTMENT OF WATER	394.33	0000187379
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CL308467	0000015244	DEPARTMENT OF WATER	43,521.04	0000187379
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CO304304	0000015244	DEPARTMENT OF WATER	656.93	0000187379
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CQ304304	0000015244	DEPARTMENT OF WATER	130.90	0000187379
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CP304304	0000015244	DEPARTMENT OF WATER	146.30	0000187379
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CC308467	0000015244	DEPARTMENT OF WATER	1,326.05	0000187379
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CC304304	0000015244	DEPARTMENT OF WATER	92.40	0000187379
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	CC297153	0000015244	DEPARTMENT OF WATER	14,681.73	0000187379
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CB308467	0000015244	DEPARTMENT OF WATER	406.41	0000187379
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CB304304	0000015244	DEPARTMENT OF WATER	1,269.20	0000187379
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	CB297153	0000015244	DEPARTMENT OF WATER	12.61	0000187379
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CN304304	0000015244	DEPARTMENT OF WATER	188.65	0000187379
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CM304304	0000015244	DEPARTMENT OF WATER	1,279.74	0000187379
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	CL297153	0000015244	DEPARTMENT OF WATER	12.61	0000187379
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CK304304	0000015244	DEPARTMENT OF WATER	1,324.79	0000187379
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304304	0000015244	DEPARTMENT OF WATER	50.05	0000187379
7/1/2016	40021	9310000000	Transportation	03048144	0000006558	DEPENDABLE PAVING CO INC	15,974.02	0000187380
7/1/2016	10001	8330103000	Child Welfare Services F62	MT65060	0000003252	DEREC KOUKIDES	295.38	0000187693
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	03048304	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	95.69	0000187381
7/1/2016	10001	3700000000	Elections Board	03048374	0000018977	DIRECT ENERGY MARKETING INC	6.85	0000187382
7/1/2016	10001	6910000000	Jamesville Beach	03048337	0000018977	DIRECT ENERGY MARKETING INC	5.45	0000187382
7/1/2016	20011	5742000000	Operations Distrib & Storage	03048112	0000018977	DIRECT ENERGY MARKETING INC	103.20	0000187382
7/1/2016	20011	5741010000	Water Treatment & Pumping	03048114	0000018977	DIRECT ENERGY MARKETING INC	641.62	0000187382
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	03048396	0000018977	DIRECT ENERGY MARKETING INC	28.19	0000187382
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	03048476	0000018977	DIRECT ENERGY MARKETING INC	64.12	0000187382
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	03048474	0000018977	DIRECT ENERGY MARKETING INC	156.67	0000187382
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	03048470	0000018977	DIRECT ENERGY MARKETING INC	70.36	0000187382
7/1/2016	20011	5741010000	Water Treatment & Pumping	03048117	0000018977	DIRECT ENERGY MARKETING INC	8.82	0000187382
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	03048397	0000018977	DIRECT ENERGY MARKETING INC	0.59	0000187382
7/1/2016	10001	3910400000	Tax Collection	CL186658	0000015496	DOUGLAS L MCKENNEY	17.65	0000187383
7/1/2016	10009	9320000000	Road Machinery Fund	03048463	0000007136	DRIVERS VILLAGE INC	10.99	0000187384
7/1/2016	10009	9320000000	Road Machinery Fund	03048469	0000007136	DRIVERS VILLAGE INC	9.00	0000187384
7/1/2016	10001	4350400400	Environmental Health	CL308006	0000026960	DT'S RESTAURANT CORP	100.00	0000187385
7/1/2016	10001	3420000000	Call Taking & Dispatch	03048105	0000007520	EAGLE POINT FARMS LLC	304.61	0000187386
7/1/2016	10001	7920800000	Police Aviation	CL308520	0000009407	EAGLE RISK MANAGEMENT	11.50	0000187387

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10007	9310300000	Maintenance of Roads	03048338	0000005880	EBERL IRON WORKS INC	1,352.16	0000187388
7/1/2016	10007	9310300000	Maintenance of Roads	03048335	0000005880	EBERL IRON WORKS INC	1,290.00	0000187388
7/1/2016	20033	3520100000	Administration	CL307168	0000002358	EDWARD DONOHUE III	267.00	0000187653
7/1/2016	10001	0514010000	Central & Ground Maintenance	03048128	0000008113	EDWARD JOY ELECTRIC LLC	945.00	0000187389
7/1/2016	10001	0514020000	Building Trades	03048478	0000008113	EDWARD JOY ELECTRIC LLC	200.00	0000187389
7/1/2016	10001	8330103000	Child Welfare Services F62	MT63459	0000024635	EDWARD LAMB	99.36	0000187683
7/1/2016	10001	3910400000	Tax Collection	CL186657	0000015612	ELAINE M NELEPOVITZ	8.90	0000187390
7/1/2016	20013	3330701000	Instrumentation & Electrical	03048636	0000026563	ELECTRIC MOTOR SUPPLY COMPANY	4,000.00	0000187391
7/1/2016	10030	4395300000	Health Promotion Grants	CL305780	0000000966	ELIZABETH CORNELL	178.74	0000187657
7/1/2016	10009	9320000000	Road Machinery Fund	03048471	0000005928	EMERSON OIL COMPANY INC	2,060.95	0000187392
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CL303667	0000008357	EMILY LANG	84.48	0000187658
7/1/2016	10001	8110030000	Employment F3	03048176	0000026491	EMPIRE STATE ASSOCIATION OF	15,865.00	0000187393
7/1/2016	10001	3420000000	Call Taking & Dispatch	03048330	0000026781	ENDURA LLC	1,190.00	0000187394
7/1/2016	10007	9310300000	Maintenance of Roads	03048351	0000009506	ENNIS PAINT INC	26,466.00	0000187395
7/1/2016	10007	9310300000	Maintenance of Roads	03048350	0000009506	ENNIS PAINT INC	26,226.75	0000187395
7/1/2016	10007	9310300000	Maintenance of Roads	03048348	0000009506	ENNIS PAINT INC	12,320.00	0000187395
7/1/2016	10007	9310300000	Maintenance of Roads	03048346	0000009506	ENNIS PAINT INC	27,104.00	0000187395
7/1/2016	40025	3300000000	Water Environment Protection D	03048549	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	7,499.68	0000187396
7/1/2016	20033	3520200000	Community Development Programs	03048511	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	802.50	0000187397
7/1/2016	20033	3520200000	Community Development Programs	CC307171	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000187397
7/1/2016	20033	3520200000	Community Development Programs	CB307171	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000187397
7/1/2016	20033	3520200000	Community Development Programs	CI307171	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000187397
7/1/2016	20033	3520200000	Community Development Programs	CH307171	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000187397
7/1/2016	20033	3520200000	Community Development Programs	CG307171	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000187397
7/1/2016	20033	3520200000	Community Development Programs	CF307171	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000187397
7/1/2016	20033	3520200000	Community Development Programs	CD307171	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000187397
7/1/2016	20033	3520200000	Community Development Programs	CE307171	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000187397
7/1/2016	20033	3520200000	Community Development Programs	CL307171	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000187397
7/1/2016	65933	3520000000	Community Development	CL307169	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,134.75	0000187397
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CL303674	0000001838	ERIN WOODS	37.10	0000187398
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CL303660	0000024426	EVELIA DANBOISE	81.54	0000187659
7/1/2016	20013	3330702000	Maintenance	03048205	0000000038	EVERETT J PRESCOTT INC	539.55	0000187399
7/1/2016	20013	3330702000	Maintenance	03048212	0000000038	EVERETT J PRESCOTT INC	95.00	0000187399
7/1/2016	20013	3330702000	Maintenance	03048211	0000000038	EVERETT J PRESCOTT INC	95.00	0000187399
7/1/2016	20013	3330702000	Maintenance	03048208	0000000038	EVERETT J PRESCOTT INC	101.64	0000187399
7/1/2016	10001	2770000000	Info Tech Infrastructure Svcs	CL308530	0000019120	EVERGREEN CORPORATION OF CNY	732.00	0000187400
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048417	0000000199	F W WEBB COMPANY	105.00	0000187401
7/1/2016	20013	3330703000	Inventory Control	03048422	0000000199	F W WEBB COMPANY	244.62	0000187401

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	20011	5751000000	Maintenance Treatment & Trans	03048375	0000000199	F W WEBB COMPANY	23.70	0000187401
7/1/2016	20011	5751000000	Maintenance Treatment & Trans	03048373	0000000199	F W WEBB COMPANY	221.64	0000187401
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048359	0000000199	F W WEBB COMPANY	60.88	0000187401
7/1/2016	20013	3330601000	Flow Control	03048642	0000000199	F W WEBB COMPANY	331.49	0000187401
7/1/2016	40021	0500000000	Facilities Management	03048524	0000000199	F W WEBB COMPANY	535.05	0000187401
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	03048541	0000000199	F W WEBB COMPANY	463.32	0000187401
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	03048544	0000000199	F W WEBB COMPANY	42.64	0000187401
7/1/2016	20013	3330702000	Maintenance	03048279	0000000199	F W WEBB COMPANY	769.40	0000187401
7/1/2016	10001	6907000000	Highland Forest	03048455	0000000199	F W WEBB COMPANY	2,189.20	0000187401
7/1/2016	20013	3330702000	Maintenance	03048324	0000000199	F W WEBB COMPANY	150.74	0000187401
7/1/2016	20013	3330702000	Maintenance	03048326	0000000199	F W WEBB COMPANY	32.40	0000187401
7/1/2016	20013	3330601000	Flow Control	03048640	0000000199	F W WEBB COMPANY	205.07	0000187401
7/1/2016	20033	3520200000	Community Development Programs	03048255	0000006692	FAIR HOUSING COUNCIL OF CNY INC	15,749.04	0000187402
7/1/2016	20013	3330601000	Flow Control	03048572	0000000169	FAIRFIELD SERVICE COMPANY OF INDIANA LLC	224.00	0000187403
7/1/2016	10030	4395300000	Health Promotion Grants	03048431	0000006810	FAMILYCARE MEDICAL GROUP PC	42.24	0000187404
7/1/2016	10030	4395300000	Health Promotion Grants	03048426	0000006810	FAMILYCARE MEDICAL GROUP PC	42.24	0000187404
7/1/2016	10001	8110210000	Safety Net Assistance	CL300846	0000019454	FARONE & SON INC	2,220.00	0000187405
7/1/2016	20013	3330601000	Flow Control	03048168	0000008735	FASTENAL COMPANY	741.21	0000187406
7/1/2016	20013	3330703000	Inventory Control	03048576	0000008735	FASTENAL COMPANY	290.97	0000187406
7/1/2016	10001	7920600000	Police Evidence	CL308515	0000009429	FEDERAL EXPRESS CORPORATION	25.77	0000187407
7/1/2016	10001	4351020100	Medical Examiner's Office	CL308516	0000009429	FEDERAL EXPRESS CORPORATION	112.02	0000187407
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CD308516	0000009429	FEDERAL EXPRESS CORPORATION	19.53	0000187407
7/1/2016	10001	4351020100	Medical Examiner's Office	CB308516	0000009429	FEDERAL EXPRESS CORPORATION	291.49	0000187407
7/1/2016	10001	4351030300	Criminalistics	CC308516	0000009429	FEDERAL EXPRESS CORPORATION	38.26	0000187407
7/1/2016	10001	6911000000	Oneida Shores	03048097	0000006285	FEHER RUBBISH REMOVAL INC	855.40	0000187408
7/1/2016	10001	0514020000	Building Trades	03048178	0000009079	FERGUSON ENTERPRISES INC	299.49	0000187409
7/1/2016	20011	5741020000	Laboratory	03048124	0000007826	FISHER SCIENTIFIC COMPANY LLC	86.20	0000187410
7/1/2016	20011	5741020000	Laboratory	03048088	0000007826	FISHER SCIENTIFIC COMPANY LLC	145.20	0000187410
7/1/2016	20011	5741020000	Laboratory	03048090	0000007826	FISHER SCIENTIFIC COMPANY LLC	205.26	0000187410
7/1/2016	20011	5741020000	Laboratory	03048091	0000007826	FISHER SCIENTIFIC COMPANY LLC	182.81	0000187410
7/1/2016	20011	5741020000	Laboratory	03048092	0000007826	FISHER SCIENTIFIC COMPANY LLC	274.53	0000187410
7/1/2016	20011	5741020000	Laboratory	03048093	0000007826	FISHER SCIENTIFIC COMPANY LLC	235.31	0000187410
7/1/2016	10001	4351020100	Medical Examiner's Office	03048228	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,627.60	0000187410
7/1/2016	20013	3330400000	Fleet Management	03048310	0000009380	FLEETPRIDE INC	566.17	0000187411
7/1/2016	20013	3330400000	Fleet Management	03048221	0000009380	FLEETPRIDE INC	282.77	0000187411
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	03048295	0000009441	FLUKERS CRICKET FARM INC	181.03	0000187412
7/1/2016	10030	8250200000	Aging Division Services	03048358	0000007861	FM-JD AREA MEALS	9,556.72	0000187413
7/1/2016	20013	3330400000	Fleet Management	03048415	0000006225	FRADON LOCK COMPANY INC	91.32	0000187414

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	8240200000	Adult Resource Ctr Medical As	CL308601	0000026912	FRANCIS HOUSE INC	150.00	0000187415
7/1/2016	10001	8240200000	Adult Resource Ctr Medical As	CB308601	0000026912	FRANCIS HOUSE INC	150.00	0000187415
7/1/2016	10001	8240200000	Adult Resource Ctr Medical As	CC308601	0000026912	FRANCIS HOUSE INC	150.00	0000187415
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	03048109	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	911.99	0000187416
7/1/2016	20035	6550000000	Ocpl - Library Grants	CL308524	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	3,928.00	0000187417
7/1/2016	10001	3975000000	Finance County Wide Allocation	CL285306	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	259.00	0000187418
7/1/2016	10001	0514010000	Central & Ground Maintenance	03048620	0000007178	G P LAND & CARPET CORPORATION	36,539.00	0000187419
7/1/2016	10001	0514010000	Central & Ground Maintenance	03048625	0000007178	G P LAND & CARPET CORPORATION	13,717.00	0000187419
7/1/2016	10001	7320030000	Criminal Court Supervisions	03048555	0000007443	GALLS INC	700.00	0000187420
7/1/2016	10001	4351020100	Medical Examiner's Office	03048241	0000007443	GALLS INC	449.00	0000187421
7/1/2016	10001	7920500000	Police Criminal Investigation	CL308536	0000007979	GARY CURTIS ENTERPRISES INC	200.00	0000187422
7/1/2016	10001	0514030000	Night Maintenance	03048392	0000021691	GDI SERVICES INC	2,733.00	0000187423
7/1/2016	10009	9320000000	Road Machinery Fund	03048518	0000009234	GENUINE PARTS COMPANY	73.33	0000187424
7/1/2016	10009	9320000000	Road Machinery Fund	03048516	0000009234	GENUINE PARTS COMPANY	47.79	0000187424
7/1/2016	10009	9320000000	Road Machinery Fund	03048522	0000009234	GENUINE PARTS COMPANY	103.95	0000187424
7/1/2016	10001	7930200000	Custody Booking	03048164	0000006324	GERHARZ EQUIPMENT INC	893.40	0000187425
7/1/2016	40025	3300000000	Water Environment Protection D	03048145	0000005752	GHD CONSULTING SERVICES INC	19,184.25	0000187426
7/1/2016	40025	3300000000	Water Environment Protection D	03048390	0000005752	GHD CONSULTING SERVICES INC	18,419.95	0000187426
7/1/2016	40025	3300000000	Water Environment Protection D	03048360	0000005752	GHD CONSULTING SERVICES INC	39,819.23	0000187427
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	03048370	0000004073	GLOBAL EQUIPMENT COMPANY	706.66	0000187428
7/1/2016	10001	0514020000	Building Trades	03048446	0000005095	GRAYBAR ELECTRIC CO INC	69.43	0000187429
7/1/2016	10001	3110000000	District Attorney Operations	CL308192	0000021375	GREEN FORENSICS INC	2,219.00	0000187430
7/1/2016	20015	6510100000	Central Library	03048231	0000005236	GREY HOUSE PUBLISHING	125.00	0000187431
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	03048278	0000008260	GRUBCO INC	373.50	0000187432
7/1/2016	10001	4351030200	Forensic Biology/DNA Lab	03048644	0000026942	HARVARD BIOSCIENCE	383.34	0000187433
7/1/2016	10009	9320000000	Road Machinery Fund	03048525	0000005762	HAUN WELDING SUPPLY INC	162.00	0000187434
7/1/2016	10009	9320000000	Road Machinery Fund	03048527	0000005762	HAUN WELDING SUPPLY INC	94.22	0000187434
7/1/2016	10009	9320000000	Road Machinery Fund	03048529	0000005762	HAUN WELDING SUPPLY INC	164.10	0000187434
7/1/2016	40021	0500000000	Facilities Management	03048629	0000008649	HAWORTH INC	4,330.33	0000187435
7/1/2016	40021	0500000000	Facilities Management	03048096	0000008649	HAWORTH INC	79,262.93	0000187435
7/1/2016	10001	4350800200	Std	03048648	0000007384	HEALTHWEAR RENTAL INC	83.70	0000187436
7/1/2016	10001	4353010000	Preschool Program	CL302971	0000007389	HEAR 2 LEARN PLLC	32,188.00	0000187437
7/1/2016	10001	4353010000	Preschool Program	CL302970	0000007389	HEAR 2 LEARN PLLC	125,555.00	0000187437
7/1/2016	10001	4351020100	Medical Examiner's Office	03048413	0000007305	HEATH C WINKLER DDS PC	125.00	0000187438
7/1/2016	10001	4353010000	Preschool Program	CL302738	0000026910	HEATHER PALUMBO	495.40	0000187439
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03048129	0000005492	HILL & MARKES INC	405.34	0000187440
7/1/2016	10001	4351020100	Medical Examiner's Office	03048204	0000005492	HILL & MARKES INC	53.96	0000187440
7/1/2016	10001	8330304000	Child Welfare Foster Care	CL308759	0000023768	HILLCREST EDUCATIONAL CENTERS INC	15,829.50	0000187441



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	8340601000	Child & Family MH OMH Cts	03048192	0000005898	HILLSIDE CHILDRENS CENTER	41,662.00	0000187442
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048647	0000006891	HMT INC	2,295.00	0000187443
7/1/2016	10001	6911000000	Oneida Shores	03048584	0000015702	HOLIDAY ICE COMPANY INC	209.00	0000187444
7/1/2016	20035	6550000000	Ocpl - Library Grants	03048133	0000019142	HOWARD INDUSTRIES INC	1,664.00	0000187445
7/1/2016	10030	4395300000	Health Promotion Grants	03048425	0000007050	HOWARD M WEINSTEIN MD PC	616.46	0000187446
7/1/2016	10001	3975000000	Finance County Wide Allocation	CL301057	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	2,514.00	0000187447
7/1/2016	10001	2760000000	Information Tech Client Svcs	03048118	0000006539	ICS SOLUTIONS GROUP	220.00	0000187448
7/1/2016	10009	9320000000	Road Machinery Fund	03048477	0000024404	IEH AUTO PARTS LLC	58.45	0000187449
7/1/2016	10009	9320000000	Road Machinery Fund	03048480	0000024404	IEH AUTO PARTS LLC	45.30	0000187449
7/1/2016	10009	9320000000	Road Machinery Fund	03048484	0000024404	IEH AUTO PARTS LLC	27.60	0000187449
7/1/2016	10009	9320000000	Road Machinery Fund	03048510	0000024404	IEH AUTO PARTS LLC	32.45	0000187449
7/1/2016	10009	9320000000	Road Machinery Fund	03048494	0000024404	IEH AUTO PARTS LLC	14.34	0000187449
7/1/2016	10009	9320000000	Road Machinery Fund	03048497	0000024404	IEH AUTO PARTS LLC	24.96	0000187449
7/1/2016	10009	9320000000	Road Machinery Fund	03048503	0000024404	IEH AUTO PARTS LLC	72.25	0000187449
7/1/2016	10009	9320000000	Road Machinery Fund	03048506	0000024404	IEH AUTO PARTS LLC	8.09	0000187449
7/1/2016	10009	9320000000	Road Machinery Fund	03048489	0000024404	IEH AUTO PARTS LLC	188.24	0000187449
7/1/2016	10009	9320000000	Road Machinery Fund	03048486	0000024404	IEH AUTO PARTS LLC	41.94	0000187449
7/1/2016	10001	3910400000	Tax Collection	03048172	0000008116	IMAGE INTEGRATOR LLC	209.00	0000187450
7/1/2016	10001	7320030000	Criminal Court Supervisions	CL308422	0000002673	INGRID CLISSON	154.44	0000187677
7/1/2016	20013	3330702000	Maintenance	03048157	0000023644	INTEGRATED WATER MANAGEMENT	3,666.71	0000187451
7/1/2016	10030	8250200000	Aging Division Services	03047577	0000006894	INTEGRITY HOME CARE SERVICES	355.84	0000187452
7/1/2016	10001	6911000000	Oneida Shores	03048466	0000008517	INTELLIGENT PRODUCTS INC	1,351.88	0000187453
7/1/2016	10009	9320000000	Road Machinery Fund	03048385	0000003969	INTERBORO PACKAGING CORP	1,232.80	0000187454
7/1/2016	10030	7930300000	Sheriff Custody Grants	03048513	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000187455
7/1/2016	20013	3330400000	Fleet Management	03048420	0000006271	INTERPOOL DISTRIBUTING CORP	55.28	0000187456
7/1/2016	20013	3330702000	Maintenance	03048232	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,520.00	0000187457
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	03048456	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	545.74	0000187457
7/1/2016	20013	3330400000	Fleet Management	03048225	0000006063	J & T AUTOMOTIVE INC	750.00	0000187458
7/1/2016	10001	3420000000	Call Taking & Dispatch	03048125	0000007774	J C EHRLICH CO INC	70.00	0000187459
7/1/2016	10001	3420000000	Call Taking & Dispatch	03048334	0000007774	J C EHRLICH CO INC	216.00	0000187459
7/1/2016	40021	9310000000	Transportation	03048559	0000006209	J C SMITH INC	432.00	0000187460
7/1/2016	40021	9310000000	Transportation	03048563	0000006209	J C SMITH INC	360.00	0000187460
7/1/2016	40021	9310000000	Transportation	03048561	0000006209	J C SMITH INC	432.00	0000187460
7/1/2016	10009	9320000000	Road Machinery Fund	03048553	0000006209	J C SMITH INC	151.47	0000187460
7/1/2016	10009	9320000000	Road Machinery Fund	03048552	0000006209	J C SMITH INC	4.31	0000187460
7/1/2016	10009	9320000000	Road Machinery Fund	03048548	0000006209	J C SMITH INC	23.59	0000187460
7/1/2016	10009	9320000000	Road Machinery Fund	03048556	0000006209	J C SMITH INC	3.12	0000187460
7/1/2016	10030	4395300000	Health Promotion Grants	CB305779	0000000620	JACK S FITCH	167.40	0000187660

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	4350400400	Environmental Health	CL305779	0000000620	JACK S FITCH	158.22	0000187660
7/1/2016	20013	3330703000	Inventory Control	03048273	0000005640	JACKSON WELDING SUPPLY COMPANY INC	992.92	0000187461
7/1/2016	10001	7110000000	Personnel Department	CL309278	0000003225	JACQUELINE WYNARCZYK	74.25	0000187674
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CL303671	0000002183	JAQUELINE KELLY	78.98	0000187661
7/1/2016	20011	5741010000	Water Treatment & Pumping	03048122	0000005924	JCI JONES CHEMICALS INC	6,506.36	0000187462
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CL303659	0000000575	JEAN MADIGAN	36.72	0000187662
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CB303659	0000000575	JEAN MADIGAN	14.64	0000187662
7/1/2016	20011	5710000000	Mwb Administration Board	CL297346	0000018902	JEREMY L KETCHUM	206.00	0000187671
7/1/2016	20011	5710000000	Mwb Administration Board	CL297347	0000026885	JEROME MCCARTHY	1,116.82	0000187672
7/1/2016	10030	8250200000	Aging Division Services	03048252	0000026633	JEWISH HOME OF CNY INC	94.00	0000187463
7/1/2016	20013	3330400000	Fleet Management	03048274	0000006227	JGB ENTERPRISES INC	344.00	0000187464
7/1/2016	40023	6100000000	Onondaga Community College	03048154	0000024373	JMZ ARCHITECTS AND PLANNERS PC	50,000.00	0000187465
7/1/2016	40023	6100000000	Onondaga Community College	03048155	0000024373	JMZ ARCHITECTS AND PLANNERS PC	62,500.00	0000187465
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	03048177	0000009589	JOES PROPERTY MAINTENANCE	666.66	0000187466
7/1/2016	10009	9320000000	Road Machinery Fund	03048641	0000007069	JORO COMPANIES INC	640.48	0000187467
7/1/2016	55040	5820000000	Judgments & Claims	CL201694	0000026951	JOSEPH WILLIAMS	3,000.00	0000187468
7/1/2016	20013	3330702000	Maintenance	03048490	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	36.50	0000187469
7/1/2016	20013	3330702000	Maintenance	03048344	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	81.44	0000187469
7/1/2016	20013	3330702000	Maintenance	03048343	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	22.52	0000187469
7/1/2016	20013	3330703000	Inventory Control	03048158	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	75.51	0000187469
7/1/2016	20013	3330702000	Maintenance	03048311	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	65.44	0000187469
7/1/2016	10001	3700000000	Elections Board	BE34254	0000001845	KARIMA M AKINS	140.00	0000187470
7/1/2016	10001	4351030100	Director of Labs	CL305824	0000005445	KATHLEEN CORRADO	122.49	0000187663
7/1/2016	10001	7110000000	Personnel Department	CL309285	0000023900	KATHRYN OCONNOR	56.25	0000187471
7/1/2016	10001	7110000000	Personnel Department	CL309291	0000019736	KATRINA NOLAN	67.50	0000187472
7/1/2016	10001	8330103000	Child Welfare Services F62	MT64419	0000001065	KELLY BROOKS	189.54	0000187684
7/1/2016	10001	7510100000	County Administration	03048573	0000018779	KENNETH JACKSON	100.00	0000187473
7/1/2016	20013	3330400000	Fleet Management	03048215	0000005747	KIMBERS INC	33.42	0000187474
7/1/2016	20013	3330400000	Fleet Management	03048216	0000005747	KIMBERS INC	40.98	0000187474
7/1/2016	10001	7320030000	Criminal Court Supervisions	CL308421	0000001837	KIMBRA DUDZINSKI	146.88	0000187678
7/1/2016	10001	3700000000	Elections Board	CL304480	0000006147	KINANECO PRINTING SYSTEMS INC	290.00	0000187475
7/1/2016	40025	3300000000	Water Environment Protection D	03048450	0000019595	KING & KING MECHANICAL INC	4,938.81	0000187476
7/1/2016	20013	3330702000	Maintenance	03048588	0000023721	KINLOW ASSOCIATES INC	755.00	0000187477
7/1/2016	40025	3300000000	Water Environment Protection D	03048445	0000006335	KJ ELECTRIC CORP	1,772.31	0000187478
7/1/2016	20035	6550000000	Ocpl - Library Grants	03048454	0000006870	KNAPP ELECTRIC INC	407,926.06	0000187479
7/1/2016	20013	3330400000	Fleet Management	03048230	0000000061	KOERNER FORD OF SYRACUSE INC	164.49	0000187480
7/1/2016	10001	6912000000	Onondaga Lake Park	03048452	0000006477	KOFFEE KING VENDING CO INC	61.30	0000187481
7/1/2016	40025	3300000000	Water Environment Protection D	03048365	0000006266	KOM AUTOMATION INC	594.76	0000187482

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	0512000000	Construction & Office Planning	03048108	0000008466	KONE INC	4,420.01	0000187483
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048349	0000009528	KONECRANES INC	780.00	0000187484
7/1/2016	20011	5741020000	Laboratory	03048323	0000005503	KRACKELER SCIENTIFIC INC	219.80	0000187485
7/1/2016	20011	5741020000	Laboratory	03048339	0000005503	KRACKELER SCIENTIFIC INC	691.20	0000187485
7/1/2016	20011	5741020000	Laboratory	03048336	0000005503	KRACKELER SCIENTIFIC INC	86.04	0000187485
7/1/2016	20011	5741020000	Laboratory	03048332	0000005503	KRACKELER SCIENTIFIC INC	67.57	0000187485
7/1/2016	20011	5741020000	Laboratory	03048314	0000005503	KRACKELER SCIENTIFIC INC	32.04	0000187485
7/1/2016	20011	5741020000	Laboratory	03048319	0000005503	KRACKELER SCIENTIFIC INC	1,580.92	0000187485
7/1/2016	20011	5741020000	Laboratory	03048325	0000005503	KRACKELER SCIENTIFIC INC	654.39	0000187485
7/1/2016	10001	4351020200	Med Exam Office-Toxicology	CL298286	0000003823	KRISTIE BARBA	185.00	0000187664
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CL303662	0000022068	KRISTINA PERTH	39.96	0000187665
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CB303662	0000022068	KRISTINA PERTH	31.32	0000187665
7/1/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306970	0000019039	KURT FIELD	40.50	0000187486
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03048131	0000026857	LABELCITY INC	323.59	0000187487
7/1/2016	10001	8110080000	Child Support/Title Iv-D F8	03048219	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000187685
7/1/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03048626	0000009562	LANGUAGE LINE SERVICES INC	2,163.75	0000187488
7/1/2016	10001	3420000000	Call Taking & Dispatch	03048566	0000009562	LANGUAGE LINE SERVICES INC	30.75	0000187488
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	03048299	0000009520	LEES FEED STORE	417.57	0000187489
7/1/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048609	0000005343	LEVEL 3 FINANCING INC	2,615.38	0000187490
7/1/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03048111	0000014870	LEWIS UNIFORM COMPANY LLC	816.42	0000187491
7/1/2016	10001	4351030200	Forensic Biology/DNA Lab	03048126	0000008319	LIFE TECHNOLOGIES CORPORATION	4,066.98	0000187492
7/1/2016	10001	7110000000	Personnel Department	CL309288	0000016792	LINDA HOGARBOME	56.25	0000187680
7/1/2016	10001	8260102000	Adult Mental Health Administra	CL306978	0000007923	LISA ALFORD	65.04	0000187691
7/1/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303677	0000005175	LISA C MAZUR	130.14	0000187666
7/1/2016	10001	7320051000	Family Court/Diversion	CL308517	0000019942	LISA DAHL	300.00	0000187679
7/1/2016	10001	8330103000	Child Welfare Services F62	MT63791	0000002627	LORI A COLE	199.26	0000187694
7/1/2016	20013	3330400000	Fleet Management	03048227	0000008347	LOWERY BROS CHRYSLER-JEEP INC	218.75	0000187493
7/1/2016	10001	7110000000	Personnel Department	CL309287	0000019737	LYNDA BANKEY	56.25	0000187494
7/1/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048437	0000007095	M A POLCE CONSULTING INC	3,720.00	0000187495
7/1/2016	10001	2780000000	Info Tech Application Svcs	03048438	0000007095	M A POLCE CONSULTING INC	4,117.50	0000187495
7/1/2016	10009	9320000000	Road Machinery Fund	03048565	0000005770	MABIE BROS INC	196.09	0000187496
7/1/2016	10001	8240200000	Adult Resource Ctr Medical As	CL306985	0000002153	MARJORIE OWENS	125.00	0000187686
7/1/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048115	0000019151	MARK ANDY INC	216.00	0000187497
7/1/2016	10001	8330103000	Child Welfare Services F62	MT55724	0000005422	MARSHA WRIGHT	232.74	0000187687
7/1/2016	40025	3300000000	Water Environment Protection D	03048198	0000005758	MARTISCO CORPORATION	7,752.00	0000187498
7/1/2016	10001	3700000000	Elections Board	BE33842	0000000521	MARY A JENSEN	140.00	0000187499
7/1/2016	40021	0500000000	Facilities Management	03048089	0000008967	MASTERS SUPPLY LLC	597.96	0000187500
7/1/2016	40021	0500000000	Facilities Management	03048083	0000008967	MASTERS SUPPLY LLC	571.11	0000187500

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	8340502000	Child & Family MH Family Sup S	CL293822	0000004343	MAUREEN E PIESINS	353.16	0000187695
7/1/2016	20013	3330400000	Fleet Management	03048275	0000008052	MAVIS TIRE NY INC	1,526.60	0000187501
7/1/2016	40023	6100000000	Onondaga Community College	03027537	0000016900	MCGINNIS NELSON CONSTRUCTION	6,044.90	0000187502
7/1/2016	40023	6100000000	Onondaga Community College	03019545	0000016900	MCGINNIS NELSON CONSTRUCTION	2,852.50	0000187502
7/1/2016	40023	6100000000	Onondaga Community College	03020208	0000016900	MCGINNIS NELSON CONSTRUCTION	7,102.50	0000187502
7/1/2016	40023	6100000000	Onondaga Community College	03024058	0000016900	MCGINNIS NELSON CONSTRUCTION	5,640.00	0000187502
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	03048462	0000005650	MCQUADE & BANNIGAN INC	118.72	0000187503
7/1/2016	10001	4351020100	Medical Examiner's Office	03048259	0000026695	MERCEDES MEDICAL LLC	276.37	0000187504
7/1/2016	10001	4351020100	Medical Examiner's Office	03048265	0000026695	MERCEDES MEDICAL LLC	281.89	0000187504
7/1/2016	10001	4351020100	Medical Examiner's Office	03048264	0000026695	MERCEDES MEDICAL LLC	106.89	0000187504
7/1/2016	10001	4351020100	Medical Examiner's Office	03048262	0000026695	MERCEDES MEDICAL LLC	86.89	0000187504
7/1/2016	10001	4351020100	Medical Examiner's Office	03048233	0000008279	MERRICK INC	320.00	0000187505
7/1/2016	20013	3330601000	Flow Control	03048448	0000006717	MICHAEL GRIMM SERVICES INC	4,000.00	0000187506
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CL303663	0000002987	MICHAEL ZILUNI	70.96	0000187667
7/1/2016	10001	8330103000	Child Welfare Services F62	CL298563	0000005087	MICHELE SALANSKY	40.00	0000187507
7/1/2016	10030	4395100000	Administration Grants	CL309071	0000005073	MICHELLE A MIGNANO	342.27	0000187668
7/1/2016	10001	8330103000	Child Welfare Services F62	MT65003	0000003197	MICHELLE MOON	237.06	0000187696
7/1/2016	10001	2780000000	Info Tech Application Svcs	03048183	0000019302	MIPRO CONSULTING LLC	2,291.11	0000187508
7/1/2016	10001	2780000000	Info Tech Application Svcs	03048121	0000019302	MIPRO CONSULTING LLC	2,068.89	0000187508
7/1/2016	10001	2780000000	Info Tech Application Svcs	03048120	0000019302	MIPRO CONSULTING LLC	5,920.00	0000187508
7/1/2016	10001	2780000000	Info Tech Application Svcs	03048186	0000019302	MIPRO CONSULTING LLC	5,920.00	0000187508
7/1/2016	10009	9320000000	Road Machinery Fund	03048567	0000005722	MIRABITO HOLDINGS INC	14,362.00	0000187509
7/1/2016	10009	9320000000	Road Machinery Fund	03048568	0000005722	MIRABITO HOLDINGS INC	14,936.00	0000187509
7/1/2016	20013	3330400000	Fleet Management	03048291	0000005722	MIRABITO HOLDINGS INC	6,816.63	0000187509
7/1/2016	20013	3330400000	Fleet Management	03048293	0000005722	MIRABITO HOLDINGS INC	611.51	0000187509
7/1/2016	10001	6907000000	Highland Forest	03048137	0000005722	MIRABITO HOLDINGS INC	293.97	0000187509
7/1/2016	10001	6912000000	Onondaga Lake Park	03048150	0000005722	MIRABITO HOLDINGS INC	478.88	0000187509
7/1/2016	10030	6900000000	Parks & Recreation	03048152	0000021790	MIRACLE RECREATION EQUIPMENT CO INC	2,455.27	0000187510
7/1/2016	10009	9320000000	Road Machinery Fund	03048569	0000006097	MONROE EXTINGUISHER CO INC	14.40	0000187511
7/1/2016	10009	9320000000	Road Machinery Fund	03048575	0000006097	MONROE EXTINGUISHER CO INC	315.40	0000187511
7/1/2016	10009	9320000000	Road Machinery Fund	03048578	0000006097	MONROE EXTINGUISHER CO INC	969.06	0000187511
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048356	0000006097	MONROE EXTINGUISHER CO INC	360.00	0000187511
7/1/2016	20013	3330400000	Fleet Management	03048218	0000006008	MOORES TIRE SALES INC	1,435.30	0000187512
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	03048282	0000009602	MWI VETERINARY SUPPLY INC	14.75	0000187513
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	03048283	0000009602	MWI VETERINARY SUPPLY INC	30.35	0000187513
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	03048280	0000009602	MWI VETERINARY SUPPLY INC	52.05	0000187513
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	03048281	0000009602	MWI VETERINARY SUPPLY INC	228.03	0000187513
7/1/2016	10001	8330103000	Child Welfare Services F62	MT65018	0000001896	NADIA BEY-WRIGHT	318.06	0000187697

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	7110000000	Personnel Department	CL309289	0000002188	NANCY CAMPOLITO	49.50	0000187649
7/1/2016	10001	7930600000	Custody Housing	03048167	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,330.20	0000187514
7/1/2016	10001	4351020200	Med Exam Office-Toxicology	03048414	0000007780	NATIONAL MEDICAL SERVICES	4,425.00	0000187515
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	CB305585	0000005635	NIAGARA MOHAWK POWER CORP	260.08	0000187516
7/1/2016	10001	3700000000	Elections Board	CB304479	0000005635	NIAGARA MOHAWK POWER CORP	803.07	0000187516
7/1/2016	20013	3330400000	Fleet Management	CL308470	0000005635	NIAGARA MOHAWK POWER CORP	121.49	0000187516
7/1/2016	10001	3700000000	Elections Board	CL304479	0000005635	NIAGARA MOHAWK POWER CORP	38.88	0000187516
7/1/2016	10001	6905000000	Veterans Cemetary	CG297155	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000187516
7/1/2016	10001	3420000000	Call Taking & Dispatch	CC309849	0000005635	NIAGARA MOHAWK POWER CORP	424.42	0000187516
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CC308470	0000005635	NIAGARA MOHAWK POWER CORP	260.55	0000187516
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	CC305585	0000005635	NIAGARA MOHAWK POWER CORP	314.75	0000187516
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	CC297155	0000005635	NIAGARA MOHAWK POWER CORP	11,047.00	0000187516
7/1/2016	10001	3420000000	Call Taking & Dispatch	CB309849	0000005635	NIAGARA MOHAWK POWER CORP	283.40	0000187516
7/1/2016	10001	3410000000	Administration/Support	CB309847	0000005635	NIAGARA MOHAWK POWER CORP	156.52	0000187516
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CB308470	0000005635	NIAGARA MOHAWK POWER CORP	24.49	0000187516
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	CB297155	0000005635	NIAGARA MOHAWK POWER CORP	2,807.55	0000187516
7/1/2016	10001	3410000000	Administration/Support	CL309847	0000005635	NIAGARA MOHAWK POWER CORP	127.27	0000187516
7/1/2016	10001	3420000000	Call Taking & Dispatch	CL309849	0000005635	NIAGARA MOHAWK POWER CORP	456.60	0000187516
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL305585	0000005635	NIAGARA MOHAWK POWER CORP	10,161.44	0000187516
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL305586	0000005635	NIAGARA MOHAWK POWER CORP	289.30	0000187516
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	CD297155	0000005635	NIAGARA MOHAWK POWER CORP	790.27	0000187516
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	CD305585	0000005635	NIAGARA MOHAWK POWER CORP	137.98	0000187516
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CD308470	0000005635	NIAGARA MOHAWK POWER CORP	152.25	0000187516
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	CE297155	0000005635	NIAGARA MOHAWK POWER CORP	1,040.32	0000187516
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	CE305585	0000005635	NIAGARA MOHAWK POWER CORP	17.61	0000187516
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CE308470	0000005635	NIAGARA MOHAWK POWER CORP	176.77	0000187516
7/1/2016	10001	6905000000	Veterans Cemetary	CF297155	0000005635	NIAGARA MOHAWK POWER CORP	192.04	0000187516
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	CF305585	0000005635	NIAGARA MOHAWK POWER CORP	190.54	0000187516
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CF308470	0000005635	NIAGARA MOHAWK POWER CORP	86.60	0000187516
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	CG305585	0000005635	NIAGARA MOHAWK POWER CORP	117.63	0000187516
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CG308470	0000005635	NIAGARA MOHAWK POWER CORP	55.39	0000187516
7/1/2016	10001	6912000000	Onondaga Lake Park	CH297155	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000187516
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	CH305585	0000005635	NIAGARA MOHAWK POWER CORP	112.35	0000187516
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CH308470	0000005635	NIAGARA MOHAWK POWER CORP	197.81	0000187516
7/1/2016	10001	6912000000	Onondaga Lake Park	CI297155	0000005635	NIAGARA MOHAWK POWER CORP	25.01	0000187516
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CI308470	0000005635	NIAGARA MOHAWK POWER CORP	33.22	0000187516
7/1/2016	10001	6912000000	Onondaga Lake Park	CJ297155	0000005635	NIAGARA MOHAWK POWER CORP	22.58	0000187516
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CJ308470	0000005635	NIAGARA MOHAWK POWER CORP	49.36	0000187516

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CK308470	0000005635	NIAGARA MOHAWK POWER CORP	2,240.87	0000187516
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	CL297155	0000005635	NIAGARA MOHAWK POWER CORP	262.41	0000187516
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CM308470	0000005635	NIAGARA MOHAWK POWER CORP	692.40	0000187516
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CN308470	0000005635	NIAGARA MOHAWK POWER CORP	304.67	0000187516
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CO308470	0000005635	NIAGARA MOHAWK POWER CORP	207.56	0000187516
7/1/2016	10001	4353010000	Preschool Program	CL302438	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	675,746.24	0000187518
7/1/2016	10001	4353010000	Preschool Program	CL302439	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	181,171.65	0000187518
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048357	0000006408	NORTHERN SAFETY COMPANY INC	383.19	0000187519
7/1/2016	10009	9320000000	Road Machinery Fund	CL307437	0000005651	NYS ELECTRIC AND GAS CORPORATION	44.77	0000187520
7/1/2016	10001	1510000000	Executive/Administrative Servi	03048539	0000005227	NYS INDUSTRIES FOR THE DISABLED	229.65	0000187521
7/1/2016	40025	3300000000	Water Environment Protection D	03048612	0000006081	OBRIEN & GERE ENGINEERS INC	475.52	0000187522
7/1/2016	10001	0200000000	Authorized Agencies - Human Se	03040185	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,031.00	0000187523
7/1/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03048193	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	2,128.00	0000187524
7/1/2016	10001	3110000000	District Attorney Operations	03048244	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	313.31	0000187524
7/1/2016	10001	4710300000	Municipal Legal Services	03048297	0000009601	OFFICEMAX INC	42.80	0000187525
7/1/2016	10001	4351020100	Medical Examiner's Office	03048213	0000009601	OFFICEMAX INC	309.00	0000187525
7/1/2016	10007	9310300000	Maintenance of Roads	03048638	0000009601	OFFICEMAX INC	62.63	0000187525
7/1/2016	10001	3110000000	District Attorney Operations	03048247	0000009601	OFFICEMAX INC	283.87	0000187525
7/1/2016	10001	4710200000	Family Court Services	03048298	0000009601	OFFICEMAX INC	294.52	0000187525
7/1/2016	10009	9320000000	Road Machinery Fund	03048595	0000005507	OMNI SERVICES INC	82.78	0000187526
7/1/2016	10009	9320000000	Road Machinery Fund	03048586	0000005507	OMNI SERVICES INC	34.53	0000187526
7/1/2016	10009	9320000000	Road Machinery Fund	03048594	0000005507	OMNI SERVICES INC	49.76	0000187526
7/1/2016	10001	7930400000	Custody Transport	CL306977	0000015217	ONONDAGA COUNTY	665.00	0000187681
7/1/2016	10001	7920500000	Police Criminal Investigation	CL306983	0000015074	ONONDAGA COUNTY SHERIFFS	347.22	0000187682
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	03048533	0000005827	ONONDAGA COUNTY SOIL AND	17,983.19	0000187527
7/1/2016	10001	6915000000	Hopkins Sports Facility	CL297157	0000015245	ONONDAGA COUNTY WATER AUTHORITY	289.30	0000187528
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CL298703	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.37	0000187528
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CB298703	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000187528
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CC298703	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.37	0000187528
7/1/2016	20035	6550000000	Ocpl - Library Grants	CL308545	0000015274	ONONDAGA FREE LIBRARY	1,000.00	0000187529
7/1/2016	10030	4395300000	Health Promotion Grants	03048407	0000016703	ONONDAGA HILL PATHOLOGY PC	35.13	0000187530
7/1/2016	10030	2710000000	Information Technology	03048433	0000026602	ONPOINTE ERP SOLUTIONS INC	23,895.00	0000187531
7/1/2016	10001	6911000000	Oneida Shores	03048139	0000009408	OUTDOOR POWER EQUIPMENT	600.00	0000187532
7/1/2016	10001	4350800300	Tb Control	03048027	0000025014	OXFORD IMMUNOTEC INC	800.00	0000187533
7/1/2016	10001	6912000000	Onondaga Lake Park	03048591	0000006269	PARATORE SIGNS INC	144.00	0000187534
7/1/2016	10001	1550000000	Food Service	03048538	0000005732	PARISH MAINTENANCE SUPPLY CORP	315.90	0000187535
7/1/2016	10001	1520000000	Security Services	03048460	0000005732	PARISH MAINTENANCE SUPPLY CORP	480.00	0000187535
7/1/2016	10001	1550000000	Food Service	03048461	0000005732	PARISH MAINTENANCE SUPPLY CORP	157.95	0000187535

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	6902000000	Beaver Lake Nature Center	03048592	0000005732	PARISH MAINTENANCE SUPPLY CORP	102.14	0000187535
7/1/2016	10001	7920500000	Police Criminal Investigation	CC308519	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000187536
7/1/2016	10001	7920500000	Police Criminal Investigation	CB308519	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000187536
7/1/2016	10001	7920500000	Police Criminal Investigation	CL308519	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000187536
7/1/2016	10030	4395300000	Health Promotion Grants	03048416	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	680.29	0000187537
7/1/2016	10001	7110000000	Personnel Department	CL309279	0000000763	PATRICIA A BALDUCCI	86.63	0000187538
7/1/2016	10001	4353010000	Preschool Program	CL308281	0000003333	PATRICIA Q CLEAVER	495.00	0000187539
7/1/2016	20013	3330400000	Fleet Management	03048237	0000021411	PAULS TIRE SERVICE LLC	4,668.61	0000187540
7/1/2016	10009	9320000000	Road Machinery Fund	03048596	0000019902	PAYT SUPPLY CO INC	247.29	0000187541
7/1/2016	10009	9320000000	Road Machinery Fund	03048634	0000006074	PBS BRAKE AND SUPPLY CORP	41.47	0000187542
7/1/2016	10009	9320000000	Road Machinery Fund	03048624	0000006074	PBS BRAKE AND SUPPLY CORP	73.57	0000187542
7/1/2016	10009	9320000000	Road Machinery Fund	03048622	0000006074	PBS BRAKE AND SUPPLY CORP	134.31	0000187542
7/1/2016	10009	9320000000	Road Machinery Fund	03048618	0000006074	PBS BRAKE AND SUPPLY CORP	166.11	0000187542
7/1/2016	10009	9320000000	Road Machinery Fund	03048616	0000006074	PBS BRAKE AND SUPPLY CORP	12.00	0000187542
7/1/2016	10009	9320000000	Road Machinery Fund	03048614	0000006074	PBS BRAKE AND SUPPLY CORP	12.00	0000187542
7/1/2016	10009	9320000000	Road Machinery Fund	03048608	0000006074	PBS BRAKE AND SUPPLY CORP	62.04	0000187542
7/1/2016	10009	9320000000	Road Machinery Fund	03048600	0000006074	PBS BRAKE AND SUPPLY CORP	53.24	0000187542
7/1/2016	10009	9320000000	Road Machinery Fund	03048597	0000006074	PBS BRAKE AND SUPPLY CORP	9.92	0000187542
7/1/2016	10009	9320000000	Road Machinery Fund	03048598	0000006074	PBS BRAKE AND SUPPLY CORP	20.02	0000187542
7/1/2016	10009	9320000000	Road Machinery Fund	03048381	0000023761	PC HOLDINGS 5	992.66	0000187543
7/1/2016	10009	9320000000	Road Machinery Fund	03048382	0000023761	PC HOLDINGS 5	741.29	0000187543
7/1/2016	10009	9320000000	Road Machinery Fund	03048383	0000023761	PC HOLDINGS 5	544.82	0000187543
7/1/2016	10009	9320000000	Road Machinery Fund	03048287	0000023761	PC HOLDINGS 5	1,254.11	0000187543
7/1/2016	10009	9320000000	Road Machinery Fund	03048380	0000023761	PC HOLDINGS 5	1,023.30	0000187543
7/1/2016	10001	4351020100	Medical Examiner's Office	03048214	0000008913	PEAVEY CORPORATION	783.00	0000187544
7/1/2016	20013	3330704000	Process Control	03048182	0000021762	PESTECH EXTERMINATING INC	245.00	0000187545
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048094	0000021762	PESTECH EXTERMINATING INC	48.00	0000187545
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048087	0000021762	PESTECH EXTERMINATING INC	48.00	0000187545
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048085	0000021762	PESTECH EXTERMINATING INC	48.00	0000187545
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03048239	0000021762	PESTECH EXTERMINATING INC	50.00	0000187545
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048633	0000021762	PESTECH EXTERMINATING INC	165.00	0000187545
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048631	0000021762	PESTECH EXTERMINATING INC	48.00	0000187545
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048623	0000021762	PESTECH EXTERMINATING INC	48.00	0000187545
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048619	0000021762	PESTECH EXTERMINATING INC	48.00	0000187545
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048615	0000021762	PESTECH EXTERMINATING INC	48.00	0000187545
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048611	0000021762	PESTECH EXTERMINATING INC	48.00	0000187545
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048143	0000021762	PESTECH EXTERMINATING INC	48.00	0000187545
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048142	0000021762	PESTECH EXTERMINATING INC	48.00	0000187545

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048140	0000021762	PESTECH EXTERMINATING INC	48.00	0000187545
7/1/2016	10001	7920600000	Police Evidence	03048254	0000021762	PESTECH EXTERMINATING INC	55.00	0000187545
7/1/2016	10001	0516000000	Central Mail	03048493	0000000886	PITNEY BOWES INC	1,996.39	0000187546
7/1/2016	20011	5710000000	Mwb Administration Board	CL308525	0000006418	PLAN & PRINT SYSTEMS INC	780.65	0000187547
7/1/2016	20011	5710000000	Mwb Administration Board	CB308525	0000006418	PLAN & PRINT SYSTEMS INC	56.30	0000187547
7/1/2016	55040	5810300000	Health Insurance	03048423	0000005743	POMCO INC	21,725.00	0000187548
7/1/2016	55040	5810300000	Health Insurance	03048119	0000005743	POMCO INC	106,552.60	0000187548
7/1/2016	40021	9310000000	Transportation	03048132	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	43,800.64	0000187549
7/1/2016	40021	9310000000	Transportation	03048141	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	52,065.00	0000187549
7/1/2016	10001	2780000000	Info Tech Application Svcs	CL308528	0000008538	PORTER LEE CORP	49,173.00	0000187550
7/1/2016	10001	3700000000	Elections Board	CL304481	0000015334	POSTMASTER-US POSTAL SERVICE	215.00	0000187551
7/1/2016	10001	4350100100	Administration	CL308522	0000026930	PUBLIC HEALTH ACCREDITATION BOARD	12,720.00	0000187552
7/1/2016	10001	0514020000	Building Trades	03048162	0000006198	PURCELLS WALLPAPER & PAINT INC	256.00	0000187553
7/1/2016	10030	4395300000	Health Promotion Grants	03048424	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	152.55	0000187554
7/1/2016	20033	3520200000	Community Development Programs	03048421	0000006580	R KOCH CONSTRUCTION CORP	21,472.00	0000187555
7/1/2016	10001	4353010000	Preschool Program	CL301788	0000008243	RACHEL MOSHER	405.00	0000187556
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	03048435	0000006884	REACH CNY INC	5,253.95	0000187557
7/1/2016	10001	8260301000	Adult Mental Health OMH Contra	CL300498	0000005694	RESCUE MISSION ALLIANCE	25,234.00	0000187558
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	03048515	0000006702	RICCELLI ENTERPRISES INC	396.00	0000187559
7/1/2016	20013	3330704000	Process Control	03048160	0000006702	RICCELLI ENTERPRISES INC	1,523.06	0000187559
7/1/2016	20013	3330704000	Process Control	03048159	0000006702	RICCELLI ENTERPRISES INC	40,267.22	0000187559
7/1/2016	10030	8250200000	Aging Division Services	CL299801	0000005100	ROBERT A OCONNOR	6.48	0000187560
7/1/2016	10030	8250200000	Aging Division Services	CB299801	0000005100	ROBERT A OCONNOR	11.88	0000187560
7/1/2016	10001	7110000000	Personnel Department	CL309290	0000003880	RONALD J BALDUCCI	57.75	0000187561
7/1/2016	10001	1330000000	Comptrollers Auditing Div	CL304528	0000003739	ROXANNE BUGNACKI	123.66	0000187650
7/1/2016	10009	9320000000	Road Machinery Fund	03048649	0000006087	RUMETCO SALES INC	7.80	0000187562
7/1/2016	10009	9320000000	Road Machinery Fund	03048650	0000006087	RUMETCO SALES INC	9.90	0000187562
7/1/2016	20013	3330702000	Maintenance	03048328	0000006087	RUMETCO SALES INC	19.44	0000187562
7/1/2016	10001	6914000000	Alliance Bank Stadium	03048428	0000006087	RUMETCO SALES INC	27.50	0000187562
7/1/2016	20013	3330702000	Maintenance	03048329	0000006087	RUMETCO SALES INC	173.54	0000187562
7/1/2016	20013	3330702000	Maintenance	03048341	0000006087	RUMETCO SALES INC	120.00	0000187562
7/1/2016	20013	3330702000	Maintenance	03048333	0000006087	RUMETCO SALES INC	117.60	0000187562
7/1/2016	10009	9320000000	Road Machinery Fund	03048651	0000006087	RUMETCO SALES INC	7.50	0000187562
7/1/2016	40021	9310000000	Transportation	03048320	0000023846	SALT SPRINGS PAVING CORP	998.30	0000187563
7/1/2016	40021	9310000000	Transportation	03048322	0000023846	SALT SPRINGS PAVING CORP	380.12	0000187563
7/1/2016	40021	9310000000	Transportation	03048318	0000023846	SALT SPRINGS PAVING CORP	1,098.13	0000187563
7/1/2016	40021	9310000000	Transportation	03048312	0000023846	SALT SPRINGS PAVING CORP	3,494.06	0000187563
7/1/2016	10001	8320100000	Youth Bureau	03048557	0000014841	SALVATION ARMY	62,229.11	0000187564



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	7110000000	Personnel Department	CL309284	0000002347	SANDRA OCONNOR	26.25	0000187676
7/1/2016	10001	1520000000	Security Services	03048537	0000006433	SANICO INC	101.80	0000187565
7/1/2016	10001	8110210000	Safety Net Assistance	CL300837	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	0000187566
7/1/2016	10030	4395300000	Health Promotion Grants	03048602	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000187567
7/1/2016	10030	4395300000	Health Promotion Grants	03048378	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000187567
7/1/2016	10030	4395300000	Health Promotion Grants	03048639	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000187567
7/1/2016	10030	4395300000	Health Promotion Grants	03048127	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000187567
7/1/2016	10030	4395300000	Health Promotion Grants	03048135	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000187567
7/1/2016	10030	4395300000	Health Promotion Grants	03048136	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000187567
7/1/2016	10030	4395300000	Health Promotion Grants	03048599	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000187567
7/1/2016	10030	4395300000	Health Promotion Grants	03048601	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000187567
7/1/2016	10030	4395300000	Health Promotion Grants	03048603	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000187567
7/1/2016	10030	4395300000	Health Promotion Grants	03048605	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000187567
7/1/2016	10030	4395300000	Health Promotion Grants	03048607	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000187567
7/1/2016	10030	4395300000	Health Promotion Grants	03048138	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000187567
7/1/2016	10030	4395300000	Health Promotion Grants	03048635	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000187567
7/1/2016	10001	4351020100	Medical Examiner's Office	03048441	0000017092	SCOTT W BEACH	2,585.00	0000187568
7/1/2016	40025	3300000000	Water Environment Protection D	03047996	0000006592	SCRIBA ELECTRIC INC	58,643.84	0000187569
7/1/2016	10001	3420000000	Call Taking & Dispatch	03048101	0000008621	SECURITY INFORMATION SYSTEMS INC	1,094.00	0000187570
7/1/2016	10007	9310300000	Maintenance of Roads	03048654	0000026607	SEEDWAY LLC	125.00	0000187571
7/1/2016	10009	9320000000	Road Machinery Fund	03048363	0000008370	SHERWIN-WILLIAMS CO	874.25	0000187572
7/1/2016	10001	0514020000	Building Trades	03048116	0000008370	SHERWIN-WILLIAMS CO	75.55	0000187572
7/1/2016	20013	3330701000	Instrumentation & Electrical	03048646	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	5,097.68	0000187573
7/1/2016	10030	6901000000	Administration	CL307719	0000007812	SMG	250,000.00	0000187651
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CL303668	0000006148	SPANISH ACTION LEAGUE OF	80.00	0000187574
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	03048086	0000009701	SPOK INC	24.75	0000187575
7/1/2016	10030	4395300000	Health Promotion Grants	03048419	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	2,055.08	0000187576
7/1/2016	10001	4350400200	Animal Disease	CB281134	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000187576
7/1/2016	10001	4350400200	Animal Disease	CC281134	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000187576
7/1/2016	10001	4350400200	Animal Disease	CD281134	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000187576
7/1/2016	10001	4350400200	Animal Disease	CL281134	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000187576
7/1/2016	10030	4395300000	Health Promotion Grants	03048418	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	2,232.41	0000187577
7/1/2016	10030	4395300000	Health Promotion Grants	03048401	0000006547	ST JOSEPHS PATHOLOGY PC	116.84	0000187578
7/1/2016	10030	4395300000	Health Promotion Grants	03048399	0000006547	ST JOSEPHS PATHOLOGY PC	11.03	0000187578
7/1/2016	10030	4395300000	Health Promotion Grants	03048402	0000006547	ST JOSEPHS PATHOLOGY PC	(60.62)	0000187578
7/1/2016	10009	9320000000	Road Machinery Fund	03048387	0000007545	STADIUM INTL SALES & SERVICE LLC	2,168.39	0000187579
7/1/2016	10009	9320000000	Road Machinery Fund	03048388	0000007545	STADIUM INTL SALES & SERVICE LLC	1,209.66	0000187579
7/1/2016	10001	8110200000	Dss Admin Overhead F20	CL308529	0000003363	STAFF DEVELOPMENT ASSN OF NYS	15.00	0000187580

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	8330103000	Child Welfare Services F62	MT64771	0000004590	STEVEN GROME	149.13	0000187688
7/1/2016	10001	8330103000	Child Welfare Services F62	MT64775	0000004590	STEVEN GROME	93.50	0000187688
7/1/2016	20013	3330701000	Instrumentation & Electrical	03048315	0000005666	STEWART W SMITH INC	35.10	0000187581
7/1/2016	20013	3330701000	Instrumentation & Electrical	03048317	0000005666	STEWART W SMITH INC	33.96	0000187581
7/1/2016	10001	8220100000	Veteran's Administration	CL305972	0000019682	SUGAR & SCANLON FUNERAL HOME	2,000.00	0000187582
7/1/2016	10030	4395300000	Health Promotion Grants	03048405	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,070.83	0000187583
7/1/2016	10030	4395300000	Health Promotion Grants	03048409	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.14	0000187583
7/1/2016	10001	6902000000	Beaver Lake Nature Center	03048151	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	376.27	0000187584
7/1/2016	10001	8330103000	Child Welfare Services F62	03048587	0000006093	SYNERGY GLOBAL SOLUTIONS INC	9,250.00	0000187585
7/1/2016	10001	4351030200	Forensic Biology/DNA Lab	03048249	0000006093	SYNERGY GLOBAL SOLUTIONS INC	471.40	0000187585
7/1/2016	10001	3110000000	District Attorney Operations	03048250	0000005673	SYRACUSE BLUE PRINT CO INC	27.00	0000187586
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	03048528	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000187587
7/1/2016	10009	9320000000	Road Machinery Fund	03048361	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	637.20	0000187587
7/1/2016	10009	9320000000	Road Machinery Fund	03048362	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	624.00	0000187587
7/1/2016	10001	3420000000	Call Taking & Dispatch	CL309848	0000005844	SYRACUSE HOUSING AUTHORITY	446.25	0000187588
7/1/2016	10001	1520000000	Security Services	03048520	0000006375	SYRACUSE TIME & ALARM COMPANY INC	370.67	0000187589
7/1/2016	10001	2780000000	Info Tech Application Svcs	03047299	0000005687	SYRACUSE UNIVERSITY	1,051.60	0000187590
7/1/2016	10001	4351020100	Medical Examiner's Office	03048210	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	3,200.00	0000187591
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	03048179	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	270.00	0000187591
7/1/2016	10001	6910000000	Jamesville Beach	03048185	0000006009	T H KINSELLA INC	2,596.63	0000187592
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CL303664	0000019236	TABITHA MCCANN	56.70	0000187669
7/1/2016	10001	8350100000	Hillbrook	03048394	0000000772	TAMMY IBBS	100.00	0000187593
7/1/2016	20013	3330702000	Maintenance	03048645	0000006015	TEK-SALES INC	7,926.00	0000187594
7/1/2016	10001	6912000000	Onondaga Lake Park	03048475	0000006041	TER-EL ENGRAVING CO INC	100.00	0000187595
7/1/2016	10001	8220100000	Veteran's Administration	CL296499	0000026939	TERRANCE HOWARD	40.00	0000187689
7/1/2016	10001	8220100000	Veteran's Administration	CL306976	0000026939	TERRANCE HOWARD	99.67	0000187689
7/1/2016	10001	1520000000	Security Services	03048514	0000008784	THE HON COMPANY	2,023.72	0000187596
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048440	0000006677	THE KL GROUP INC	43.94	0000187597
7/1/2016	10001	4353010000	Preschool Program	CL306815	0000007442	THERESA M BROUSSEAU	135.00	0000187598
7/1/2016	10001	7920100000	Police Administration	03048113	0000007622	THOMAS J MORRIS JR	2,413.80	0000187599
7/1/2016	10030	4396020000	CFS MEO Grants	03048100	0000007711	THOMAS SCIENTIFIC INC	43.00	0000187600
7/1/2016	10030	4396020000	CFS MEO Grants	03048170	0000007711	THOMAS SCIENTIFIC INC	2,027.00	0000187600
7/1/2016	20033	3520200000	Community Development Programs	03048246	0000002985	THOMAS TOWNSEND	23,950.00	0000187601
7/1/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048173	0000009628	TIME WARNER CABLE	118.75	0000187602
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	03048550	0000009628	TIME WARNER CABLE	355.29	0000187602
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	03048546	0000009628	TIME WARNER CABLE	138.55	0000187602
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	03048404	0000009628	TIME WARNER CABLE	322.99	0000187602
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	03048406	0000009628	TIME WARNER CABLE	135.50	0000187602

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	1560000000	Buildings & Grounds Maintenanc	03048540	0000007292	TIMOTHY V NELSON	975.00	0000187603
7/1/2016	10001	4353010000	Preschool Program	CL302937	0000026957	TINA CARTER	120.75	0000187604
7/1/2016	10001	4353010000	Preschool Program	CL302938	0000026957	TINA CARTER	86.94	0000187604
7/1/2016	10001	3110000000	District Attorney Operations	CL308910	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000187605
7/1/2016	10001	3975000000	Finance County Wide Allocation	CL301056	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	600.00	0000187606
7/1/2016	10001	4351020100	Medical Examiner's Office	03048508	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	310.36	0000187607
7/1/2016	10001	7320030000	Criminal Court Supervisions	03048509	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	348.35	0000187607
7/1/2016	10001	4351030300	Crimialistics	03048512	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	419.11	0000187607
7/1/2016	10001	6912000000	Onondaga Lake Park	03048327	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	234.19	0000187607
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	03048331	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	528.98	0000187607
7/1/2016	20015	6510100000	Central Library	03048479	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	(950.99)	0000187607
7/1/2016	10001	7930100000	Custody Administration	03048482	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	950.99	0000187607
7/1/2016	10001	7930100000	Custody Administration	03048487	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	395.00	0000187607
7/1/2016	10001	7320030000	Criminal Court Supervisions	03048491	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	289.00	0000187607
7/1/2016	10001	7930100000	Custody Administration	03048495	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	957.02	0000187607
7/1/2016	10001	7920500000	Police Criminal Investigation	03048496	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	278.53	0000187607
7/1/2016	10001	3930100000	Fiscal Operations	03048498	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	460.15	0000187607
7/1/2016	10001	8330103000	Child Welfare Services F62	03048499	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	256.54	0000187607
7/1/2016	10001	7920100000	Police Administration	03048500	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	60.62	0000187607
7/1/2016	10001	7320050000	Family Court/ Trans Age Superv	03048502	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.02	0000187607
7/1/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03048504	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.40	0000187607
7/1/2016	40023	6100000000	Onondaga Community College	03048286	0000021640	TOWER PRODUCTS INC	1,095.21	0000187608
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CB308472	0000005830	TOWN OF CLAY	29.29	0000187609
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CD308472	0000005830	TOWN OF CLAY	6,248.89	0000187609
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CL308472	0000005830	TOWN OF CLAY	32.43	0000187609
7/1/2016	20013	3330100000	Admin/Accounting/Personnel	CC308472	0000005830	TOWN OF CLAY	29.29	0000187609
7/1/2016	65933	3520000000	Community Development	CL307170	0000005834	TOWN OF GEDDES	851.60	0000187610
7/1/2016	10001	7920200000	Police Patrol	03048352	0000005837	TOWN OF ONONDAGA	3,882.20	0000187611
7/1/2016	10001	4353010000	Preschool Program	CL306784	0000002293	TRACY L PROKOP	270.00	0000187612
7/1/2016	10001	8220100000	Veteran's Administration	CL305963	0000005772	TRAUB FUNERAL HOME INC	2,220.00	0000187613
7/1/2016	10001	8350100000	Hillbrook	03048570	0000018802	TRINITY SERVICES GROUP INC	5,818.77	0000187614
7/1/2016	10001	6905000000	Veterans Cemetary	03048134	0000008522	TRUGREEN LIMITED PARTNERSHIP	795.00	0000187615
7/1/2016	10030	4395100000	Administration Grants	03048201	0000008732	TSI INCORPORATED	2,185.44	0000187616
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CL303661	0000004169	TYRA BRIGGS	62.64	0000187670
7/1/2016	10001	6912000000	Onondaga Lake Park	03048316	0000008612	UNIFORMS MANUFACTURING INC	804.13	0000187617
7/1/2016	20015	6510100000	Central Library	03048243	0000019250	UNITED MFRS SUPPLIES INC	144.20	0000187618
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03048245	0000019250	UNITED MFRS SUPPLIES INC	144.20	0000187618
7/1/2016	10001	7940100000	Civil Administration	CL308512	0000008473	UNITED PARCEL SERVICE INC	789.75	0000187619

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	0516000000	Central Mail	CL304306	0000008473	UNITED PARCEL SERVICE INC	205.75	0000187619
7/1/2016	10001	0516000000	Central Mail	CL304305	0000008473	UNITED PARCEL SERVICE INC	142.14	0000187619
7/1/2016	20015	6520000000	System Support	CL308513	0000008473	UNITED PARCEL SERVICE INC	834.79	0000187619
7/1/2016	10001	4350400200	Animal Disease	CC308514	0000008473	UNITED PARCEL SERVICE INC	15.40	0000187619
7/1/2016	10001	4350400200	Animal Disease	CB308514	0000008473	UNITED PARCEL SERVICE INC	11.95	0000187619
7/1/2016	10001	4350400200	Animal Disease	CL308514	0000008473	UNITED PARCEL SERVICE INC	19.89	0000187619
7/1/2016	10001	7920500000	Police Criminal Investigation	03048104	0000005973	UNITED RADIO INC	759.50	0000187620
7/1/2016	10001	7920200000	Police Patrol	03048106	0000005973	UNITED RADIO INC	349.90	0000187620
7/1/2016	10001	7920500000	Police Criminal Investigation	03048107	0000005973	UNITED RADIO INC	769.50	0000187620
7/1/2016	20013	3330701000	Instrumentation & Electrical	03048194	0000005973	UNITED RADIO INC	186.50	0000187620
7/1/2016	20013	3330701000	Instrumentation & Electrical	03048191	0000005973	UNITED RADIO INC	186.50	0000187620
7/1/2016	20013	3330701000	Instrumentation & Electrical	03048188	0000005973	UNITED RADIO INC	186.50	0000187620
7/1/2016	20013	3330701000	Instrumentation & Electrical	03048197	0000005973	UNITED RADIO INC	186.50	0000187620
7/1/2016	10001	7930600000	Custody Housing	03048161	0000005957	UNITED UNIFORM CO INC	2,285.75	0000187621
7/1/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03048393	0000005957	UNITED UNIFORM CO INC	9,098.00	0000187621
7/1/2016	10001	7920200000	Police Patrol	03048340	0000005957	UNITED UNIFORM CO INC	3,779.58	0000187621
7/1/2016	10001	7920200000	Police Patrol	03048342	0000005957	UNITED UNIFORM CO INC	6,253.00	0000187621
7/1/2016	10001	7940100000	Civil Administration	03048345	0000005957	UNITED UNIFORM CO INC	559.03	0000187621
7/1/2016	10001	7920100000	Police Administration	03048347	0000005957	UNITED UNIFORM CO INC	432.50	0000187621
7/1/2016	10001	7920200000	Police Patrol	03048391	0000005957	UNITED UNIFORM CO INC	2,181.50	0000187621
7/1/2016	10030	8250200000	Aging Division Services	03048604	0000008156	UPPER NY ANNUAL CONFERENCE	2,238.66	0000187622
7/1/2016	40021	9310000000	Transportation	03048403	0000006178	UPSTATE TEMPERATURE CONTROL INC	5,560.00	0000187623
7/1/2016	10030	8110010000	Elig/Incmaintenance F1	03048551	0000008950	VERA HOUSE INC	12,261.57	0000187624
7/1/2016	10030	8110010000	Elig/Incmaintenance F1	03048547	0000008950	VERA HOUSE INC	11,696.62	0000187624
7/1/2016	10030	8110010000	Elig/Incmaintenance F1	03048554	0000008950	VERA HOUSE INC	12,279.66	0000187624
7/1/2016	10030	8110010000	Elig/Incmaintenance F1	03048558	0000008950	VERA HOUSE INC	12,545.16	0000187624
7/1/2016	10001	3110000000	District Attorney Operations	03048260	0000005097	VERITIV OPERATING COMPANY	77.90	0000187625
7/1/2016	10001	3110000000	District Attorney Operations	03048258	0000005097	VERITIV OPERATING COMPANY	218.12	0000187625
7/1/2016	10001	3110000000	District Attorney Operations	03048256	0000005097	VERITIV OPERATING COMPANY	311.60	0000187625
7/1/2016	10001	3110000000	District Attorney Operations	03048263	0000005097	VERITIV OPERATING COMPANY	1,102.86	0000187625
7/1/2016	10001	4351020100	Medical Examiner's Office	03048217	0000005097	VERITIV OPERATING COMPANY	202.50	0000187625
7/1/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048574	0000005437	VERIZON	121.98	0000187626
7/1/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048577	0000005437	VERIZON	141.98	0000187626
7/1/2016	10007	9310300000	Maintenance of Roads	CL307435	0000005437	VERIZON	24.05	0000187626
7/1/2016	20011	5710000000	Mwb Administration Board	CL308526	0000005437	VERIZON	333.48	0000187626
7/1/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048580	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000187627
7/1/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048581	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,443.04	0000187627
7/1/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048582	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000187627

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048583	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,394.53	0000187627
7/1/2016	20011	5710000000	Mwb Administration Board	03048579	0000007731	VERIZON WIRELESS SERVICES LLC	289.29	0000187628
7/1/2016	10001	2750000000	Information Technology Admin	03048571	0000007731	VERIZON WIRELESS SERVICES LLC	97.29	0000187628
7/1/2016	20033	3520100000	Administration	03048285	0000007731	VERIZON WIRELESS SERVICES LLC	213.30	0000187628
7/1/2016	10001	4710300000	Municipal Legal Services	03048517	0000007731	VERIZON WIRELESS SERVICES LLC	217.93	0000187628
7/1/2016	10030	3810000000	Emergency Management ( Admin)	03048371	0000007731	VERIZON WIRELESS SERVICES LLC	104.42	0000187628
7/1/2016	10030	3810000000	Emergency Management ( Admin)	03048367	0000007731	VERIZON WIRELESS SERVICES LLC	104.42	0000187628
7/1/2016	10001	7110000000	Personnel Department	03048046	0000007731	VERIZON WIRELESS SERVICES LLC	126.39	0000187628
7/1/2016	10001	1510000000	Executive/Administrative Servi	03048148	0000007731	VERIZON WIRELESS SERVICES LLC	17.28	0000187628
7/1/2016	10001	3510000000	Economic Development	03048585	0000007731	VERIZON WIRELESS SERVICES LLC	76.32	0000187628
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03048209	0000007039	VICTORY LIFTS INC	155.00	0000187629
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03048220	0000007039	VICTORY LIFTS INC	180.00	0000187629
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03048224	0000007039	VICTORY LIFTS INC	180.00	0000187629
7/1/2016	10007	9310300000	Maintenance of Roads	CL307436	0000005850	VILLAGE OF SOLVAY	10.47	0000187630
7/1/2016	10001	6912000000	Onondaga Lake Park	CL297154	0000005850	VILLAGE OF SOLVAY	24.86	0000187630
7/1/2016	10007	9310300000	Maintenance of Roads	CB307436	0000005850	VILLAGE OF SOLVAY	9.94	0000187630
7/1/2016	10001	6912000000	Onondaga Lake Park	CB297154	0000005850	VILLAGE OF SOLVAY	4.60	0000187630
7/1/2016	40021	3400000000	Department Of Emergency Commun	03048610	0000023966	VIP STRUCTURES INC	12,328.00	0000187631
7/1/2016	10001	3420000000	Call Taking & Dispatch	03048606	0000026485	VOIANCE LANGUAGE SERVICES LLC	458.25	0000187632
7/1/2016	10001	6912000000	Onondaga Lake Park	03048530	0000006989	VOSS SIGNS LLC	227.60	0000187633
7/1/2016	10001	6912000000	Onondaga Lake Park	03048532	0000006989	VOSS SIGNS LLC	179.90	0000187633
7/1/2016	10001	3810000000	Emergency Management ( Admin)	03048368	0000006989	VOSS SIGNS LLC	309.40	0000187633
7/1/2016	10001	6912000000	Onondaga Lake Park	03048531	0000006989	VOSS SIGNS LLC	179.90	0000187633
7/1/2016	10030	6900000000	Parks & Recreation	03048519	0000006989	VOSS SIGNS LLC	369.60	0000187633
7/1/2016	40021	0500000000	Facilities Management	03048473	0000005941	VP SUPPLY CORPORATION	105.30	0000187634
7/1/2016	10001	6903000000	Rosamond Gifford Zoo	03048447	0000005941	VP SUPPLY CORPORATION	114.24	0000187634
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048257	0000008450	W W GRAINGER INC	107.29	0000187635
7/1/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048261	0000008450	W W GRAINGER INC	171.53	0000187635
7/1/2016	10001	0514020000	Building Trades	03048229	0000008450	W W GRAINGER INC	34.08	0000187635
7/1/2016	20013	3330702000	Maintenance	03048226	0000008450	W W GRAINGER INC	465.30	0000187635
7/1/2016	10001	0514020000	Building Trades	03048223	0000008450	W W GRAINGER INC	64.70	0000187635
7/1/2016	20013	3330702000	Maintenance	03048222	0000008450	W W GRAINGER INC	509.30	0000187635
7/1/2016	10001	0514020000	Building Trades	03048207	0000008450	W W GRAINGER INC	166.86	0000187635
7/1/2016	10007	9310300000	Maintenance of Roads	03048354	0000008450	W W GRAINGER INC	98.12	0000187635
7/1/2016	20011	5752000000	Maintenance Distrib & Storage	03048353	0000008450	W W GRAINGER INC	243.00	0000187635
7/1/2016	10001	6907000000	Highland Forest	03048637	0000008450	W W GRAINGER INC	4.16	0000187635
7/1/2016	10001	6907000000	Highland Forest	03048632	0000008450	W W GRAINGER INC	11.33	0000187635
7/1/2016	10001	6907000000	Highland Forest	03048627	0000008450	W W GRAINGER INC	237.29	0000187635

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	0514010000	Central & Ground Maintenance	03048266	0000008450	W W GRAINGER INC	63.60	0000187635
7/1/2016	10001	0514010000	Central & Ground Maintenance	03048267	0000008450	W W GRAINGER INC	82.68	0000187635
7/1/2016	10001	0514010000	Central & Ground Maintenance	03048268	0000008450	W W GRAINGER INC	188.79	0000187635
7/1/2016	10001	0514010000	Central & Ground Maintenance	03048269	0000008450	W W GRAINGER INC	158.28	0000187635
7/1/2016	10001	0514010000	Central & Ground Maintenance	03048270	0000008450	W W GRAINGER INC	117.32	0000187635
7/1/2016	10001	0514010000	Central & Ground Maintenance	03048271	0000008450	W W GRAINGER INC	85.07	0000187635
7/1/2016	10001	8110210000	Safety Net Assistance	CL300830	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000187636
7/1/2016	10001	8110210000	Safety Net Assistance	CL300844	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000187636
7/1/2016	40023	6100000000	Onondaga Community College	03048284	0000008546	WASTE MANAGEMENT OF NY LLC	1,084.21	0000187637
7/1/2016	10001	8340401000	Child & Family Mental Hlth Day	03048543	0000000214	WB MASON COMPANY INC	191.44	0000187638
7/1/2016	10001	3110000000	District Attorney Operations	03048253	0000000214	WB MASON COMPANY INC	753.83	0000187638
7/1/2016	20033	3520100000	Administration	03048492	0000000214	WB MASON COMPANY INC	538.60	0000187638
7/1/2016	10030	4395400000	Environmental Health Grants	03048203	0000000214	WB MASON COMPANY INC	95.91	0000187638
7/1/2016	10001	3930100000	Fiscal Operations	03048481	0000000214	WB MASON COMPANY INC	927.20	0000187638
7/1/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048181	0000000214	WB MASON COMPANY INC	4,151.60	0000187638
7/1/2016	10001	8720200000	Planning and Administration	03048465	0000000214	WB MASON COMPANY INC	267.17	0000187638
7/1/2016	10001	8340501000	Child & Family MH Clinic Treat	03048464	0000000214	WB MASON COMPANY INC	76.56	0000187638
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	03048163	0000000214	WB MASON COMPANY INC	957.20	0000187638
7/1/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03048467	0000006339	WESCOTT GROUP INC	457.80	0000187639
7/1/2016	10001	0514010000	Central & Ground Maintenance	03048488	0000006339	WESCOTT GROUP INC	1,526.00	0000187639
7/1/2016	10001	1550000000	Food Service	03048536	0000006339	WESCOTT GROUP INC	489.60	0000187639
7/1/2016	10001	0514010000	Central & Ground Maintenance	03048130	0000006339	WESCOTT GROUP INC	1,526.00	0000187639
7/1/2016	10001	7930600000	Custody Housing	03048169	0000006339	WESCOTT GROUP INC	285.60	0000187639
7/1/2016	10001	7930600000	Custody Housing	03048171	0000006339	WESCOTT GROUP INC	1,057.70	0000187639
7/1/2016	10001	7930600000	Custody Housing	03048458	0000006339	WESCOTT GROUP INC	2,518.60	0000187639
7/1/2016	10001	7930600000	Custody Housing	03048174	0000006339	WESCOTT GROUP INC	1,439.20	0000187639
7/1/2016	10001	4710200000	Family Court Services	03048290	0000008742	WEST PUBLISHING CORP	544.27	0000187640
7/1/2016	10001	3110000000	District Attorney Operations	03048236	0000008742	WEST PUBLISHING CORP	1,649.41	0000187640
7/1/2016	10001	8110210000	Safety Net Assistance	CL300845	0000006843	WHITE CHAPEL FUNERAL HOME INC	2,682.00	0000187641
7/1/2016	10030	4395700000	MCH/Healthy Families Grants	CL303675	0000000277	WHOLE ME INC	90.00	0000187642
7/1/2016	10001	6909000000	Historical Facilities	03048590	0000005634	WILLEY LUMBER COMPANY INC	300.00	0000187643
7/1/2016	10001	3820000000	Fire Bureau	CL293900	0000003277	WILLIAM MASSARO	98.28	0000187654
7/1/2016	10001	6916000000	Pratt's Falls	CL297152	0000015259	WINDSTREAM CORPORATION	58.82	0000187644
7/1/2016	10001	6911000000	Oneida Shores	CB297152	0000015259	WINDSTREAM CORPORATION	874.09	0000187644
7/1/2016	10001	6916000000	Pratt's Falls	CC297152	0000015259	WINDSTREAM CORPORATION	45.90	0000187644
7/1/2016	20013	3330601000	Flow Control	03048202	0000008851	XYLEM WATER SOLUTIONS USA INC	1,131.60	0000187645
7/1/2016	10001	3110000000	District Attorney Operations	CL308191	0000009553	YAHOO INC	40.00	0000187646
7/1/2016	10001	3110000000	District Attorney Operations	CB308191	0000009553	YAHOO INC	40.00	0000187646

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/1/2016	10001	8110080000	Child Support/Title Iv-D F8	03048294	0000003987	YMS MANAGEMENT ASSOCIATES INC	11,508.00	0000187647
7/1/2016	10001	8260301000	Adult Mental Health OMH Contra	03048196	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	11,886.00	0000187648
<b>Total Check Run 7/1/16</b>							<b>\$ 4,985,899.36</b>	