

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/10/2016	20035	6550000000	Ocpl - Library Grants	03046724	0000019244	1ST POINT LLC	5,060.00	0000186068
6/10/2016	40021	6500000000	Onondaga County Public Library	03046738	0000019244	1ST POINT LLC	2,965.00	0000186068
6/10/2016	10001	8110210000	Safety Net Assistance	CL300828	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000186069
6/10/2016	10001	8110080000	Child Support/Title Iv-D F8	03046704	0000004680	AARON T NUZZO	1,795.50	0000186070
6/10/2016	10001	8110080000	Child Support/Title Iv-D F8	03046705	0000004680	AARON T NUZZO	3,491.50	0000186070
6/10/2016	10001	4351030200	Forensic Biology/DNA Lab	03046546	0000009823	ABACUS DIAGNOSTIC INC	246.35	0000186071
6/10/2016	10001	8110080000	Child Support/Title Iv-D F8	03046703	0000009699	ABC LEGAL SERVICES INC	80.00	0000186072
6/10/2016	10001	8340501000	Child & Family MH Clinic Treat	03046774	0000024171	ABRAHAM MASARA	1,182.00	0000186073
6/10/2016	10007	9310300000	Maintenance of Roads	03046513	0000026856	ACRT INC	7,088.00	0000186074
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64750	0000004200	ADA M BELSITO	58.32	0000186414
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046614	0000006146	ADMAR SUPPLY CO INC	1,600.00	0000186075
6/10/2016	10001	3110000000	District Attorney Operations	CL308156	0000006639	ADVANTAGE TRAVEL OF CNY INC	370.20	0000186076
6/10/2016	40025	3300000000	Water Environment Protection D	03046679	0000006503	AIRSIDE TECHNOLOGY CORP	61,180.00	0000186077
6/10/2016	40025	3300000000	Water Environment Protection D	03046680	0000006503	AIRSIDE TECHNOLOGY CORP	55,679.50	0000186077
6/10/2016	20033	3520200000	Community Development Programs	03046907	0000006082	AL BRACY CONSTRUCTION INC	240.00	0000186078
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64229	0000026386	ALERIS PIZARRO-LOPEZ	90.18	0000186415
6/10/2016	40025	3300000000	Water Environment Protection D	03046788	0000005133	ALFA LAVAL INC	65,464.59	0000186079
6/10/2016	10001	7110100000	Personnel Benefits	CL309307	0000008188	ALL TIMES PROMOTIONAL PRODUCTS INC	540.00	0000186080
6/10/2016	55040	5820000000	Judgments & Claims	CL201690	0000016101	ALLSTATE PROPERTY & CASUALTY INS CO	9,194.79	0000186081
6/10/2016	10001	1520000000	Security Services	03046764	0000008442	ALLSTEEL INC	1,099.92	0000186082
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64744	0000002883	AMANDA SCHREIB	268.92	0000186416
6/10/2016	10001	4350400400	Environmental Health	CL294750	0000005460	AMERICAN WATER WORKS ASSN	209.00	0000186083
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64605	0000000652	AMY LAVELLE	697.61	0000186417
6/10/2016	10001	4350700200	Community Health Nursing	CL303625	0000003420	ANDREA DEFELICE	132.84	0000186389
6/10/2016	10001	4350700200	Community Health Nursing	CL303619	0000003420	ANDREA DEFELICE	61.56	0000186389
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046769	0000019883	ANDYS PRODUCE CO INC	1,037.00	0000186084
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046528	0000019883	ANDYS PRODUCE CO INC	1,132.30	0000186084
6/10/2016	10001	8330103000	Child Welfare Services F62	MT63515	0000024922	ANGELO ISGRO	75.60	0000186418
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL306930	0000023865	ANNEMARIE GREGORY	104.22	0000186395
6/10/2016	10001	7940200000	Civil Process	CL306952	0000022479	ANTHONY ALOI	247.74	0000186405
6/10/2016	20033	3520100000	Administration	CL307145	0000004743	ANTHONY FICARRA	156.60	0000186384
6/10/2016	10001	8330203000	Child Welfare Preventive Servi	03046776	0000009043	APTER & OCONNOR ASSOCIATES INC	2,520.00	0000186085
6/10/2016	20013	3330502000	Laboratory Services	03046789	0000006736	AQUATOX RESEARCH INC	1,850.00	0000186086
6/10/2016	40025	3300000000	Water Environment Protection D	03046969	0000006775	ARCADIS OF NEW YORK INC	15,931.79	0000186087
6/10/2016	40025	3300000000	Water Environment Protection D	03046959	0000006775	ARCADIS OF NEW YORK INC	1,796.76	0000186087
6/10/2016	10030	8250200000	Aging Division Services	03046945	0000006377	ARISE CHILD & FAMILY SERVICE INC	7,968.24	0000186088
6/10/2016	10001	7930600000	Custody Housing	03046709	0000007781	ATD-AMERICAN COMPANY	1,404.24	0000186089
6/10/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03046737	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000186090

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6/10/2016	10030	3330000000	Water Environment Protection	03046915	000006070	BALTIMORE WOODS NATURE CENTER INC	3,252.00	0000186091
6/10/2016	10030	3330000000	Water Environment Protection	03046913	000006070	BALTIMORE WOODS NATURE CENTER INC	4,669.88	0000186091
6/10/2016	10001	7110000000	Personnel Department	CL309275	0000024016	BARBARA BRYERS	70.88	0000186397
6/10/2016	10001	8340502000	Child & Family MH Family Sup S	CL285194	0000019207	BARBARA R METZGER	279.72	0000186394
6/10/2016	40021	9310000000	Transportation	03046890	0000006142	BARTON & LOGUIDICE DPC	5,702.19	0000186092
6/10/2016	40021	9310000000	Transportation	03046936	0000006142	BARTON & LOGUIDICE DPC	1,254.79	0000186092
6/10/2016	40025	3300000000	Water Environment Protection D	03046604	0000006142	BARTON & LOGUIDICE DPC	3,532.64	0000186092
6/10/2016	20033	3520200000	Community Development Programs	03046908	0000008846	BELLAVIA REMODELING INC	16,775.00	0000186093
6/10/2016	65933	3520000000	Community Development	CL307147	0000008846	BELLAVIA REMODELING INC	3,475.00	0000186094
6/10/2016	10001	3410000000	Administration/Support	CL309838	0000000699	BENJAMIN RINALDI II	65.00	0000186383
6/10/2016	10001	0514020000	Building Trades	03046707	0000003920	BEST PLUMBING SPECIALTIES INC	246.42	0000186095
6/10/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60755	0000003328	BETTY ANDREWS	78.84	0000186419
6/10/2016	10001	7520100000	County Buyers	CL306963	0000024698	BEVERLEY CHAPMAN	154.44	0000186400
6/10/2016	10001	8230102000	Adult Protective Services F2	MT62797	0000008095	BEVERLY COLLINS	108.00	0000186420
6/10/2016	10030	4395100000	Administration Grants	03046595	0000016196	BIOQUIP PRODUCTS INC	825.94	0000186096
6/10/2016	20015	6510100000	Central Library	03046742	0000009738	BLACKSTONE AUDIO INC	47.00	0000186097
6/10/2016	20015	6510100000	Central Library	03046522	0000009738	BLACKSTONE AUDIO INC	412.75	0000186097
6/10/2016	10030	7930300000	Sheriff Custody Grants	03046837	0000007091	BRADY FAITH CENTER INC	633.33	0000186098
6/10/2016	10030	7930300000	Sheriff Custody Grants	03046839	0000007091	BRADY FAITH CENTER INC	1,166.66	0000186098
6/10/2016	10001	7320030000	Criminal Court Supervisions	03046836	0000007091	BRADY FAITH CENTER INC	1,041.66	0000186098
6/10/2016	10001	7920400000	Police Navigation	03047055	0000006051	BREWERTON BOAT YARD INC	93.20	0000186099
6/10/2016	10001	7920500000	Police Criminal Investigation	CL308093	0000019018	BRIAN ANTONELLI	227.00	0000186100
6/10/2016	20015	6510100000	Central Library	03046618	0000007797	BRODART COMPANY	4,694.98	0000186101
6/10/2016	10001	8110210000	Safety Net Assistance	CL300826	0000006193	BUTLER-BADMAN FUNERAL HOME INC	1,435.00	0000186102
6/10/2016	40021	9310000000	Transportation	03046570	0000005439	C&S ENGINEERS INC	1,058.52	0000186103
6/10/2016	40021	9310000000	Transportation	03046559	0000005439	C&S ENGINEERS INC	25,727.35	0000186103
6/10/2016	20015	6510100000	Central Library	03047048	0000005794	CAMFIL USA INC	1,384.34	0000186104
6/10/2016	10001	3110000000	District Attorney Operations	03046951	0000003771	CAROL D SACCO	1,170.00	0000186378
6/10/2016	10001	8330103000	Child Welfare Services F62	MT63810	0000024499	CASANDRA LEDUC	156.06	0000186421
6/10/2016	20033	3520200000	Community Development Programs	03046536	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,593.24	0000186105
6/10/2016	10001	8320100000	Youth Bureau	03046698	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,218.34	0000186105
6/10/2016	10030	4395300000	Health Promotion Grants	03046846	0000007452	CATHY J BERRY MD PC	718.08	0000186106
6/10/2016	10030	4395300000	Health Promotion Grants	03046845	0000007452	CATHY J BERRY MD PC	211.20	0000186106
6/10/2016	10001	1520000000	Security Services	03046784	0000007284	CEDAR PATH SOLUTIONS GROUP INC	521.40	0000186107
6/10/2016	10001	4351030300	Criminalistics	03046638	0000021625	CELLEBRITE USA INC	1,550.53	0000186108
6/10/2016	10030	7320140000	ATD Diversion	03046902	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	4,223.27	0000186109
6/10/2016	10030	4396020000	CFS MEO Grants	03046620	0000009511	CERILLIANT CORP	1,444.40	0000186110
6/10/2016	40021	6900000000	Parks & Recreation	03046497	0000016588	CHA CONSULTING INC	21,761.05	0000186111

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6/10/2016	20033	3520200000	Community Development Programs	03046898	000007681	CHADWICK RESIDENCE INC	4,126.00	0000186112
6/10/2016	10001	6912000000	Onondaga Lake Park	03046897	000006856	CHARLES SIGNS INC	4,931.00	0000186113
6/10/2016	10001	8330103000	Child Welfare Services F62	MT63614	000004252	CHARLOTTE HOOVER	146.88	0000186422
6/10/2016	10001	8330103000	Child Welfare Services F62	CL308094	000022223	CHEYENNE REALTY CORP	840.00	0000186114
6/10/2016	65933	3520000000	Community Development	CB307151	000008474	CHICAGO TITLE INSURANCE COMPANY	600.00	0000186115
6/10/2016	65933	3520000000	Community Development	CC307151	000008474	CHICAGO TITLE INSURANCE COMPANY	825.00	0000186115
6/10/2016	65933	3520000000	Community Development	CL307151	000008474	CHICAGO TITLE INSURANCE COMPANY	650.00	0000186115
6/10/2016	65933	3520000000	Community Development	CF307151	000008474	CHICAGO TITLE INSURANCE COMPANY	675.00	0000186115
6/10/2016	65933	3520000000	Community Development	CD307151	000008474	CHICAGO TITLE INSURANCE COMPANY	675.00	0000186115
6/10/2016	65933	3520000000	Community Development	CE307151	000008474	CHICAGO TITLE INSURANCE COMPANY	675.00	0000186115
6/10/2016	10001	4351020100	Medical Examiner's Office	03046840	000022114	CHRISTOPHER A ROZHON	1,312.50	0000186116
6/10/2016	10030	8330103000	Child Welfare Services F62	CL296487	000026865	CHRISTOPHER ADAMS	50.00	0000186117
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046942	000014994	CINTAS CORPORATION NO 2	250.50	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046941	000014994	CINTAS CORPORATION NO 2	39.90	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046939	000014994	CINTAS CORPORATION NO 2	22.90	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046938	000014994	CINTAS CORPORATION NO 2	176.30	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046966	000014994	CINTAS CORPORATION NO 2	52.50	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046963	000014994	CINTAS CORPORATION NO 2	91.20	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046962	000014994	CINTAS CORPORATION NO 2	115.50	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046958	000014994	CINTAS CORPORATION NO 2	138.00	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046956	000014994	CINTAS CORPORATION NO 2	45.00	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046968	000014994	CINTAS CORPORATION NO 2	351.85	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046930	000014994	CINTAS CORPORATION NO 2	189.75	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046946	000014994	CINTAS CORPORATION NO 2	23.20	0000186118
6/10/2016	10001	3410000000	Administration/Support	03046793	000014994	CINTAS CORPORATION NO 2	68.40	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046935	000014994	CINTAS CORPORATION NO 2	72.00	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046895	000014994	CINTAS CORPORATION NO 2	9.45	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03045607	000014994	CINTAS CORPORATION NO 2	280.96	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046929	000014994	CINTAS CORPORATION NO 2	296.00	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046927	000014994	CINTAS CORPORATION NO 2	338.50	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046926	000014994	CINTAS CORPORATION NO 2	660.00	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046925	000014994	CINTAS CORPORATION NO 2	422.76	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046924	000014994	CINTAS CORPORATION NO 2	324.50	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046922	000014994	CINTAS CORPORATION NO 2	309.50	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046892	000014994	CINTAS CORPORATION NO 2	74.40	0000186118
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046894	000014994	CINTAS CORPORATION NO 2	171.10	0000186118
6/10/2016	10001	0514020000	Building Trades	03046594	000005636	CITY ELECTRIC CO INC	172.21	0000186119
6/10/2016	10030	4395400000	Environmental Health Grants	03046565	000005636	CITY ELECTRIC CO INC	334.08	0000186119

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6/10/2016	40025	3300000000	Water Environment Protection D	CL294182	000005824	CITY OF SYRACUSE	26,175.77	0000186120
6/10/2016	40025	3300000000	Water Environment Protection D	CL294184	000005824	CITY OF SYRACUSE	15,492.95	0000186120
6/10/2016	40025	3300000000	Water Environment Protection D	CL294181	000005824	CITY OF SYRACUSE	824.23	0000186120
6/10/2016	20013	3330400000	Fleet Management	03046617	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000186121
6/10/2016	20013	3330400000	Fleet Management	03046619	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000186121
6/10/2016	20013	3330400000	Fleet Management	03046608	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000186121
6/10/2016	20013	3330400000	Fleet Management	03046610	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	100.00	0000186121
6/10/2016	20013	3330400000	Fleet Management	03046612	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000186121
6/10/2016	40021	9310000000	Transportation	03046952	000005540	CLOUGH HARBOUR & ASSOCIATES LLP	13,667.31	0000186122
6/10/2016	40021	9310000000	Transportation	03046954	000005540	CLOUGH HARBOUR & ASSOCIATES LLP	4,914.48	0000186122
6/10/2016	10001	8110200000	Dss Admin Overhead F20	03046697	0000021583	CNY COMMUNITY FOUNDATION INC	7,500.00	0000186123
6/10/2016	55040	5830000000	Insurance	03046660	000005580	CNY ELEVATOR INSPECTIONS INC	1,435.00	0000186124
6/10/2016	10001	3910400000	Tax Collection	CL186648	0000026886	COLD BROOK DAIRY LLC	45.00	0000186125
6/10/2016	10001	4353010000	Preschool Program	CL305885	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,255.00	0000186126
6/10/2016	10001	4353010000	Preschool Program	CL305884	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,400.00	0000186126
6/10/2016	10001	4353010000	Preschool Program	CB305885	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	14,384.00	0000186126
6/10/2016	40025	3300000000	Water Environment Protection D	03046766	000009561	CONSOLIDATED ELECTRICAL	5,848.84	0000186127
6/10/2016	20013	3330701000	Instrumentation & Electrical	03046687	000009561	CONSOLIDATED ELECTRICAL	1,045.00	0000186127
6/10/2016	20013	3330701000	Instrumentation & Electrical	03046689	000009561	CONSOLIDATED ELECTRICAL	6,150.90	0000186127
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CL293475	000007169	CORNELL COOPERATIVE EXTENSION ASSN	36,985.13	0000186128
6/10/2016	10001	7520200000	Shared Services Buyers	CL306966	0000019694	CORY LARRABEE	180.34	0000186401
6/10/2016	10001	8110210000	Safety Net Assistance	CL300709	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	0000186129
6/10/2016	10001	4350400200	Animal Disease	CB281131	000006044	CROUSE HOSPITAL	40.00	0000186130
6/10/2016	10001	4350400200	Animal Disease	CD281131	000006044	CROUSE HOSPITAL	40.00	0000186130
6/10/2016	10001	4350400200	Animal Disease	CL281131	000006044	CROUSE HOSPITAL	40.00	0000186130
6/10/2016	10001	4350400200	Animal Disease	CC281131	000006044	CROUSE HOSPITAL	40.00	0000186130
6/10/2016	10001	2780000000	Info Tech Application Svcs	03046715	000007661	CURRIER MCCABE & ASSOC INC	23,707.50	0000186131
6/10/2016	10030	2710000000	Information Technology	03046517	000007661	CURRIER MCCABE & ASSOC INC	19,720.00	0000186131
6/10/2016	10001	1520000000	Security Services	03046864	000006803	CUSTOM LOGO INC	11.00	0000186132
6/10/2016	10001	8330103000	Child Welfare Services F62	MT63830	0000024337	DANICA WILLIAMSON	96.12	0000186423
6/10/2016	10001	8110100000	Fraud & Abuse F10	MT62929	000007957	DAVID ARGUS	123.66	0000186424
6/10/2016	10001	0514010000	Central & Ground Maintenance	03046584	000001348	DAVID W HENDERSON	489.36	0000186133
6/10/2016	55040	5810300000	Health Insurance	03046891	000003996	DAVIS VISION INC	42,856.58	0000186134
6/10/2016	55040	5810300000	Health Insurance	03046520	000003996	DAVIS VISION INC	42,944.57	0000186134
6/10/2016	10001	7930600000	Custody Housing	03046739	000007674	DELAVAL INC	757.50	0000186135
6/10/2016	10001	7510100000	County Adminstration	03046812	000009467	DELL MARKETING LP	573.01	0000186136
6/10/2016	10001	8330103000	Child Welfare Services F62	MT66436	000005077	DENISE BROWN	174.42	0000186425
6/10/2016	10001	8330103000	Child Welfare Services F62	MT63580	000003101	DENNIS C BARDENETT	448.38	0000186426

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6/10/2016	10001	7930500000	Custody Control	CL308037	0000015244	DEPARTMENT OF WATER	5,545.23	0000186137
6/10/2016	10001	7930800000	Custody Maint/Warehousing Svcs	CB308038	0000015244	DEPARTMENT OF WATER	6,593.32	0000186137
6/10/2016	10001	7930100000	Custody Administration	CL308038	0000015244	DEPARTMENT OF WATER	5,543.72	0000186137
6/10/2016	10001	7930100000	Custody Administration	CB308037	0000015244	DEPARTMENT OF WATER	7,157.39	0000186137
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64747	0000003252	DEREC KOUKIDES	283.50	0000186427
6/10/2016	10001	6912000000	Onondaga Lake Park	03046609	0000024554	DIAMONDS ARMY & NAVY INC	2,319.10	0000186138
6/10/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60746	0000005329	DIANA PEARSON	66.42	0000186428
6/10/2016	20013	3330601000	Flow Control	CL304675	0000007845	DIG SAFELY NEW YORK INC	324.68	0000186139
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046558	0000018977	DIRECT ENERGY MARKETING INC	5.22	0000186140
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046560	0000018977	DIRECT ENERGY MARKETING INC	1,668.51	0000186140
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046563	0000018977	DIRECT ENERGY MARKETING INC	1.16	0000186140
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046564	0000018977	DIRECT ENERGY MARKETING INC	305.29	0000186140
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046567	0000018977	DIRECT ENERGY MARKETING INC	142.57	0000186140
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046569	0000018977	DIRECT ENERGY MARKETING INC	4.88	0000186140
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046571	0000018977	DIRECT ENERGY MARKETING INC	0.19	0000186140
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046589	0000018977	DIRECT ENERGY MARKETING INC	86.21	0000186140
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046593	0000018977	DIRECT ENERGY MARKETING INC	21.18	0000186140
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046605	0000018977	DIRECT ENERGY MARKETING INC	97.25	0000186140
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046613	0000018977	DIRECT ENERGY MARKETING INC	39.32	0000186140
6/10/2016	10001	3420000000	Call Taking & Dispatch	03046765	0000018977	DIRECT ENERGY MARKETING INC	122.08	0000186140
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046650	0000018977	DIRECT ENERGY MARKETING INC	356.28	0000186140
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046653	0000018977	DIRECT ENERGY MARKETING INC	78.23	0000186140
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046654	0000018977	DIRECT ENERGY MARKETING INC	152.39	0000186140
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046987	0000018977	DIRECT ENERGY MARKETING INC	34.23	0000186140
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046990	0000018977	DIRECT ENERGY MARKETING INC	2,256.51	0000186140
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046993	0000018977	DIRECT ENERGY MARKETING INC	58.89	0000186140
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046616	0000018977	DIRECT ENERGY MARKETING INC	54.71	0000186140
6/10/2016	10001	6910000000	Jamesville Beach	03046621	0000018977	DIRECT ENERGY MARKETING INC	24.22	0000186140
6/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047017	0000018977	DIRECT ENERGY MARKETING INC	3.51	0000186140
6/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047018	0000018977	DIRECT ENERGY MARKETING INC	23.81	0000186140
6/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047019	0000018977	DIRECT ENERGY MARKETING INC	0.19	0000186140
6/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047020	0000018977	DIRECT ENERGY MARKETING INC	34.36	0000186140
6/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047022	0000018977	DIRECT ENERGY MARKETING INC	212.84	0000186140
6/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047023	0000018977	DIRECT ENERGY MARKETING INC	12.50	0000186140
6/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047025	0000018977	DIRECT ENERGY MARKETING INC	270.05	0000186140
6/10/2016	10001	7930100000	Custody Administration	03046799	0000018977	DIRECT ENERGY MARKETING INC	143.78	0000186140
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046801	0000018977	DIRECT ENERGY MARKETING INC	53.19	0000186140
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046804	0000018977	DIRECT ENERGY MARKETING INC	22.95	0000186140

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6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046807	0000018977	DIRECT ENERGY MARKETING INC	54.66	0000186140
6/10/2016	10001	6912000000	Onondaga Lake Park	03046636	0000006259	DIVAL SAFETY EQUIPMENT INC	245.72	0000186141
6/10/2016	10001	6912000000	Onondaga Lake Park	03046651	0000006259	DIVAL SAFETY EQUIPMENT INC	140.84	0000186141
6/10/2016	10001	6912000000	Onondaga Lake Park	03046640	0000006259	DIVAL SAFETY EQUIPMENT INC	270.52	0000186141
6/10/2016	10001	6912000000	Onondaga Lake Park	03046642	0000006259	DIVAL SAFETY EQUIPMENT INC	51.64	0000186141
6/10/2016	10001	6912000000	Onondaga Lake Park	03046645	0000006259	DIVAL SAFETY EQUIPMENT INC	151.74	0000186141
6/10/2016	10001	6912000000	Onondaga Lake Park	03046647	0000006259	DIVAL SAFETY EQUIPMENT INC	167.70	0000186141
6/10/2016	10001	4350800200	Std	03046750	0000022025	DIXON-SHANE LLC	26.05	0000186142
6/10/2016	10001	8110100000	Fraud & Abuse F10	MT62867	0000004765	DONALD CUSHMAN JR	290.52	0000186429
6/10/2016	20011	5751000000	Maintenance Treatment & Trans	03046820	0000007136	DRIVERS VILLAGE INC	666.11	0000186143
6/10/2016	20013	3330400000	Fleet Management	03046731	0000007136	DRIVERS VILLAGE INC	8,030.83	0000186143
6/10/2016	10001	4353010000	Preschool Program	CL303005	0000009799	DURHAM SCHOOL SERVICES LP	881.40	0000186144
6/10/2016	10001	4353010000	Preschool Program	CL303004	0000009799	DURHAM SCHOOL SERVICES LP	616.98	0000186144
6/10/2016	10001	4353010000	Preschool Program	CL303006	0000009799	DURHAM SCHOOL SERVICES LP	661.05	0000186144
6/10/2016	10001	4353010000	Preschool Program	CL306758	0000005739	E JOHN GAVRAS CENTER	14,192.40	0000186145
6/10/2016	20035	6550000000	Ocpl - Library Grants	03046545	0000006456	E L AMES INC	364,971.00	0000186146
6/10/2016	10001	7920200000	Police Patrol	03046543	0000016477	EAST COAST EMERGENCY LIGHTING INC	21,195.70	0000186147
6/10/2016	10001	7920200000	Police Patrol	03046547	0000016477	EAST COAST EMERGENCY LIGHTING INC	2,752.30	0000186147
6/10/2016	10001	7920200000	Police Patrol	03046538	0000016477	EAST COAST EMERGENCY LIGHTING INC	886.65	0000186147
6/10/2016	10001	7920200000	Police Patrol	03046550	0000016477	EAST COAST EMERGENCY LIGHTING INC	4,741.17	0000186147
6/10/2016	10001	7920200000	Police Patrol	03046549	0000016477	EAST COAST EMERGENCY LIGHTING INC	3,209.26	0000186147
6/10/2016	20011	5741010000	Water Treatment & Pumping	03046811	0000007616	EASTCOM ASSOCIATES INC	877.00	0000186148
6/10/2016	40025	3300000000	Water Environment Protection D	03046878	0000005646	EDWARD JOY COMPANY	11,384.80	0000186149
6/10/2016	20035	6550000000	Ocpl - Library Grants	03046603	0000005646	EDWARD JOY COMPANY	47,690.00	0000186149
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046792	0000008113	EDWARD JOY ELECTRIC LLC	205.47	0000186150
6/10/2016	10001	0514020000	Building Trades	03046717	0000008113	EDWARD JOY ELECTRIC LLC	723.72	0000186150
6/10/2016	10001	4353010000	Preschool Program	CL306565	0000003967	EILEEN C DUGAN	1,980.00	0000186151
6/10/2016	10001	7320040000	Criminal Court Investigations	CL308087	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000186152
6/10/2016	10001	7940100000	Civil Administration	CL308090	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,800.00	0000186152
6/10/2016	10001	7920200000	Police Patrol	CL308089	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000186152
6/10/2016	10001	4350400400	Environmental Health	CL305777	0000000966	ELIZABETH CORNELL	145.80	0000186390
6/10/2016	20013	3330400000	Fleet Management	03046944	0000005928	EMERSON OIL COMPANY INC	816.21	0000186153
6/10/2016	10001	2750000000	Information Technology Admin	03046516	0000006595	EMPIRE ARCHIVES INC	8,230.21	0000186154
6/10/2016	10001	7920800000	Police Aviation	CL308095	0000019850	EMSCHARTS INC	111.00	0000186155
6/10/2016	40025	3300000000	Water Environment Protection D	03046884	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	28,662.18	0000186156
6/10/2016	40021	0500000000	Facilities Management	03046947	0000014964	ERGONOM CORPORATION	348.12	0000186157
6/10/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60756	0000002112	ERIN TOGNI	77.22	0000186430
6/10/2016	10001	7930100000	Custody Administration	CL306934	0000026768	ESTEBAN GONZALEZ	65.00	0000186406

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6/10/2016	20011	5752000000	Maintenance Distrib & Storage	03046561	000000199	F W WEBB COMPANY	435.94	0000186158
6/10/2016	10001	0514020000	Building Trades	03046749	000000199	F W WEBB COMPANY	61.50	0000186158
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046783	000000199	F W WEBB COMPANY	62.32	0000186158
6/10/2016	20013	3330702000	Maintenance	03047050	000000199	F W WEBB COMPANY	1,626.58	0000186158
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64475	0000004500	FAROUK J MOHAMED	70.50	0000186431
6/10/2016	20011	5742000000	Operations Distrib & Storage	03046816	0000006285	FEHER RUBBISH REMOVAL INC	89.84	0000186159
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047014	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000186159
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047012	0000006285	FEHER RUBBISH REMOVAL INC	525.80	0000186159
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047011	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000186159
6/10/2016	10001	6911000000	Oneida Shores	03046544	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000186159
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047007	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000186159
6/10/2016	10001	3420000000	Call Taking & Dispatch	03046770	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000186159
6/10/2016	10001	4351030200	Forensic Biology/DNA Lab	03046643	0000007826	FISHER SCIENTIFIC COMPANY LLC	258.61	0000186160
6/10/2016	10001	4351030200	Forensic Biology/DNA Lab	03046639	0000007826	FISHER SCIENTIFIC COMPANY LLC	18.89	0000186160
6/10/2016	10009	9320000000	Road Machinery Fund	03046798	0000009380	FLEETPRIDE INC	178.35	0000186161
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046696	0000009441	FLUKERS CRICKET FARM INC	180.85	0000186162
6/10/2016	10001	8110200000	Dss Admin Overhead F20	03046971	0000007682	FOOD BANK OF CNY INC	7,765.00	0000186163
6/10/2016	10001	8330103000	Child Welfare Services F62	MT63503	0000004154	FRANK MORASCO	142.56	0000186432
6/10/2016	20013	3330601000	Flow Control	03046633	0000007702	FRESH CREEK TECHNOLOGIES INC	27,492.00	0000186164
6/10/2016	20013	3330702000	Maintenance	03046587	0000024114	G P JAGER INC	9,796.53	0000186165
6/10/2016	40021	3400000000	Department Of Emergency Commun	03046934	0000007178	G P LAND & CARPET CORPORATION	1,149.20	0000186166
6/10/2016	10001	8110210000	Safety Net Assistance	CL300812	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000186167
6/10/2016	10001	8110210000	Safety Net Assistance	CL300814	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	844.00	0000186167
6/10/2016	10001	8110210000	Safety Net Assistance	CL300821	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000186167
6/10/2016	10001	8110210000	Safety Net Assistance	CL300819	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000186167
6/10/2016	20013	3330400000	Fleet Management	03046882	0000009234	GENUINE PARTS COMPANY	7,377.16	0000186168
6/10/2016	20013	3330400000	Fleet Management	03046728	0000009234	GENUINE PARTS COMPANY	2,859.40	0000186168
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64208	0000003196	GEWENTHE JEROME	150.76	0000186433
6/10/2016	10001	6907000000	Highland Forest	03046901	0000006996	GLADD SECURITY INC	399.00	0000186169
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046791	0000005095	GRAYBAR ELECTRIC CO INC	489.00	0000186170
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046860	0000005803	GREENE SENTRY HARDWARE INC	271.96	0000186171
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046854	0000005803	GREENE SENTRY HARDWARE INC	34.97	0000186171
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046827	0000005803	GREENE SENTRY HARDWARE INC	49.47	0000186171
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046856	0000005803	GREENE SENTRY HARDWARE INC	53.89	0000186171
6/10/2016	10001	8110210000	Safety Net Assistance	CL288831	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000186172
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046719	0000008260	GRUBCO INC	373.50	0000186173
6/10/2016	10001	7920100000	Police Administration	CB309912	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,051.35	0000186174
6/10/2016	10001	7920100000	Police Administration	CB309913	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,051.35	0000186175

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6/10/2016	10001	7920100000	Police Administration	CB309914	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,051.35	0000186176
6/10/2016	65933	3520000000	Community Development	CL307143	0000001375	HANS B CHRISTOPHERSON	350.00	0000186177
6/10/2016	10001	8110210000	Safety Net Assistance	CL300827	0000006139	HARTER FUNERAL HOME INC	2,159.38	0000186178
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046780	0000005762	HAUN WELDING SUPPLY INC	149.51	0000186179
6/10/2016	20011	5752000000	Maintenance Distrib & Storage	03046819	0000005762	HAUN WELDING SUPPLY INC	7.13	0000186179
6/10/2016	10030	8250200000	Aging Division Services	03046905	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,179.00	0000186180
6/10/2016	10030	8250200000	Aging Division Services	03046904	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,179.00	0000186180
6/10/2016	10001	8350100000	Hillbrook	03046554	0000007384	HEALTHWEAR RENTAL INC	261.61	0000186181
6/10/2016	10001	7550100000	County Compliance	CL306965	0000008038	HERMAN HOWARD	52.38	0000186402
6/10/2016	10001	7550100000	County Compliance	CL306961	0000008038	HERMAN HOWARD	74.52	0000186402
6/10/2016	20013	3330704000	Process Control	03046911	0000000213	HOLLAND COMPANY INC	3,168.50	0000186182
6/10/2016	20013	3330704000	Process Control	03046912	0000000213	HOLLAND COMPANY INC	3,103.54	0000186182
6/10/2016	20013	3330704000	Process Control	03046914	0000000213	HOLLAND COMPANY INC	3,161.73	0000186182
6/10/2016	20013	3330704000	Process Control	03046916	0000000213	HOLLAND COMPANY INC	3,125.27	0000186182
6/10/2016	10030	8250200000	Aging Division Services	03047010	0000005990	HOME AIDES OF CNY INC	3,389.73	0000186183
6/10/2016	10030	8250200000	Aging Division Services	03047016	0000005990	HOME AIDES OF CNY INC	3,057.85	0000186183
6/10/2016	10001	8320100000	Youth Bureau	03046787	0000005695	HUNTINGTON FAMILY CENTERS INC	2,315.77	0000186184
6/10/2016	10030	8250200000	Aging Division Services	03046948	0000005695	HUNTINGTON FAMILY CENTERS INC	3,962.86	0000186184
6/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047036	0000005096	IBM CORP	3,595.80	0000186185
6/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047037	0000005096	IBM CORP	1,793.00	0000186185
6/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047039	0000005096	IBM CORP	1,793.00	0000186185
6/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047040	0000005096	IBM CORP	1,793.00	0000186185
6/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047041	0000005096	IBM CORP	1,793.00	0000186185
6/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047042	0000005096	IBM CORP	7,186.70	0000186185
6/10/2016	10001	0514010000	Central & Ground Maintenance	03046548	0000006927	INDUSTRIAL COATINGS INC	15,900.00	0000186186
6/10/2016	20015	6510100000	Central Library	03046803	0000009366	INGRAM LIBRARY SERVICES INC	3,362.98	0000186187
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046806	0000009366	INGRAM LIBRARY SERVICES INC	838.22	0000186187
6/10/2016	10030	8250200000	Aging Division Services	03047054	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,261.36	0000186188
6/10/2016	10001	3420000000	Call Taking & Dispatch	03046992	0000007774	J C EHRlich CO INC	720.00	0000186189
6/10/2016	10001	3420000000	Call Taking & Dispatch	03046542	0000007774	J C EHRlich CO INC	70.00	0000186189
6/10/2016	10001	3420000000	Call Taking & Dispatch	03046541	0000007774	J C EHRlich CO INC	70.00	0000186189
6/10/2016	40021	9310000000	Transportation	03046678	0000006209	J C SMITH INC	8,250.00	0000186190
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64221	0000004377	JACK HAZEN JR	136.08	0000186434
6/10/2016	10001	7110000000	Personnel Department	CL309276	0000003225	JACQUELINE WYNARCZYK	38.25	0000186396
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64168	0000003985	JAMES DELORENZO	100.98	0000186435
6/10/2016	10001	7540100000	County Materials Management	CL306960	0000003800	JAMES F SWAN JR	156.60	0000186403
6/10/2016	10001	7540100000	County Materials Management	CL306959	0000003800	JAMES F SWAN JR	117.18	0000186403
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64007	0000003855	JASON E DEUEL	89.64	0000186436

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6/10/2016	10001	8330103000	Child Welfare Services F62	MT66472	0000001888	JASON SCHARF	126.90	0000186437
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64741	0000000787	JEFFREY FOX	155.52	0000186438
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64742	0000000787	JEFFREY FOX	70.20	0000186438
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64749	0000005339	JENNIFER CAIELLA	72.90	0000186439
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64720	0000002205	JENNIFER CLARK	61.02	0000186440
6/10/2016	10001	8330103000	Child Welfare Services F62	MT55715	0000024357	JENNIFER YOUNG	133.92	0000186441
6/10/2016	20033	3520100000	Administration	CL307144	0000004580	JEROME W LANDI	314.28	0000186385
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64743	0000004683	JESSICA GROFF	62.10	0000186442
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64678	0000026738	JESSICA SNYDER	56.30	0000186443
6/10/2016	10001	8340501000	Child & Family MH Clinic Treat	03046778	0000022417	JILLIAN KERMANI	5,108.80	0000186191
6/10/2016	10001	6914000000	Alliance Bank Stadium	03046710	0000009589	JOES PROPERTY MAINTENANCE	1,371.42	0000186192
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046606	0000009589	JOES PROPERTY MAINTENANCE	666.66	0000186192
6/10/2016	40023	6100000000	Onondaga Community College	03046046	0000005878	JOHN W DANFORTH COMPANY	101,336.83	0000186193
6/10/2016	10001	8110200000	Dss Admin Overhead F20	03046973	0000002748	JOHNATHAN D WELDIN	1,150.00	0000186194
6/10/2016	10001	7920600000	Police Evidence	03046553	0000007069	JORO COMPANIES INC	79.48	0000186195
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047027	0000007069	JORO COMPANIES INC	226.46	0000186195
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047030	0000007069	JORO COMPANIES INC	272.00	0000186195
6/10/2016	20013	3330702000	Maintenance	03046828	0000007069	JORO COMPANIES INC	72.00	0000186195
6/10/2016	10001	6905000000	Veterans Cemetary	03046830	0000007069	JORO COMPANIES INC	108.00	0000186195
6/10/2016	10001	6912000000	Onondaga Lake Park	03046874	0000007069	JORO COMPANIES INC	768.54	0000186195
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046955	0000005943	JOSALL SYRACUSE INC	480.00	0000186196
6/10/2016	10001	6911000000	Oneida Shores	03046666	0000005943	JOSALL SYRACUSE INC	1,780.50	0000186196
6/10/2016	10001	6911000000	Oneida Shores	03046668	0000005943	JOSALL SYRACUSE INC	1,710.00	0000186196
6/10/2016	10001	8330103000	Child Welfare Services F62	MT61130	0000004651	JOSEPH N TARTARO	65.88	0000186444
6/10/2016	10001	4353010000	Preschool Program	CL306631	0000006084	JOWONIO SCHOOL INC	6,110.00	0000186197
6/10/2016	10001	4350800100	Communicable Disease	CL305272	0000004913	JULIE SCUTT	75.00	0000186391
6/10/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306957	0000023884	JUSTIN SIDDALL	299.99	0000186407
6/10/2016	10001	0514010000	Central & Ground Maintenance	03046752	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	357.12	0000186198
6/10/2016	10001	8720260000	City Planning	CL306955	0000025054	KATHERINE AUWAERTER	174.64	0000186486
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64487	0000003343	KATHLEEN A BORNSTEIN	616.32	0000186445
6/10/2016	10001	7110000000	Personnel Department	CL309280	0000004588	KATHRYN M DIGIULIO	70.88	0000186446
6/10/2016	10001	8330103000	Child Welfare Services F62	MT61873	0000004858	KELLIE FALANGA	161.46	0000186447
6/10/2016	10001	8330103000	Child Welfare Services F62	MB61873	0000004858	KELLIE FALANGA	50.00	0000186447
6/10/2016	10001	7920200000	Police Patrol	CL306941	0000024933	KELLY SEEGER	190.00	0000186408
6/10/2016	10001	4353040000	Phys Handicap Child Prg-Dental	CL301997	0000006338	KENNETH P DOLATOWSKI DDS	174.00	0000186199
6/10/2016	10001	8330103000	Child Welfare Services F62	MB62587	0000002119	KEVIN HAYWOOD	40.55	0000186448
6/10/2016	10001	8330103000	Child Welfare Services F62	MT62587	0000002119	KEVIN HAYWOOD	157.14	0000186448
6/10/2016	20033	3520100000	Administration	CL307146	0000003133	KEVIN REVETTE	228.42	0000186386

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6/10/2016	10030	3915000000	Division Of Mgmt & Budget	03046656	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	260.00	0000186200
6/10/2016	10001	8110080000	Child Support/Title Iv-D F8	CL309882	0000000569	KIM M MISCO	155.52	0000186398
6/10/2016	10001	8330103000	Child Welfare Services F62	MT66491	0000001397	KIMBERLY JAMES	298.87	0000186449
6/10/2016	10001	4353020000	Early Intervention	CB301223	0000022390	KIMBERLY WADDINGTON	127.87	0000186201
6/10/2016	10001	4353020000	Early Intervention	CL301223	0000022390	KIMBERLY WADDINGTON	34.04	0000186201
6/10/2016	10001	0514020000	Building Trades	03046556	0000006335	KJ ELECTRIC CORP	330.00	0000186202
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64748	0000009199	KRISTIN MORDWINKIN	105.30	0000186450
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64669	0000004138	LABRIGITTE DOWDELL	233.28	0000186451
6/10/2016	10001	8110030000	Employment F3	03046974	0000019731	LAKU WAH	91.50	0000186203
6/10/2016	10001	7320030000	Criminal Court Supervisions	03046984	0000009562	LANGUAGE LINE SERVICES INC	3.75	0000186204
6/10/2016	10001	8330103000	Child Welfare Services F62	MT63575	0000004501	LAURA CHRISTIAN	250.56	0000186452
6/10/2016	10001	8340401000	Child & Family Mental Hlth Day	03046931	0000006967	LAURA S DIBBLE MD	10,824.30	0000186205
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046688	0000004084	LAUREEN E DOODY	553.90	0000186206
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046537	0000009520	LEES FEED STORE	307.20	0000186207
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046767	0000009520	LEES FEED STORE	619.36	0000186207
6/10/2016	20033	3520200000	Community Development Programs	03046982	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	953.44	0000186208
6/10/2016	10030	8250200000	Aging Division Services	03046937	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,916.81	0000186208
6/10/2016	10001	4353010000	Preschool Program	CL306623	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	11,088.00	0000186209
6/10/2016	10001	4353010000	Preschool Program	CB305472	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,203.00	0000186209
6/10/2016	10001	4353010000	Preschool Program	CL306617	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	330.00	0000186209
6/10/2016	10001	4353010000	Preschool Program	CL305473	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,445.00	0000186209
6/10/2016	10001	4353010000	Preschool Program	CL305472	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,517.00	0000186209
6/10/2016	10001	4353010000	Preschool Program	CL305466	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,200.00	0000186209
6/10/2016	10001	7110000000	Personnel Department	CL309269	0000016792	LINDA HOGARBOME	60.75	0000186409
6/10/2016	10001	8330103000	Child Welfare Services F62	MT62373	0000022103	LISA BLAIR	55.62	0000186453
6/10/2016	10001	8330103000	Child Welfare Services F62	MB62373	0000022103	LISA BLAIR	50.22	0000186453
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64585	0000003854	LISA F DOUGHERTY	146.64	0000186454
6/10/2016	10001	8330103000	Child Welfare Services F62	MT63574	0000002483	LISA WATKINS	82.62	0000186455
6/10/2016	10001	8330103000	Child Welfare Services F62	MB63574	0000002483	LISA WATKINS	50.00	0000186455
6/10/2016	10001	0514020000	Building Trades	03046740	0000005723	LIVERPOOL LUMBER CO INC	490.97	0000186210
6/10/2016	10001	8330103000	Child Welfare Services F62	MT63968	0000022467	LORI RATHBURN	92.88	0000186456
6/10/2016	65933	3520000000	Community Development	CL307149	0000007406	LUIS BOTTINO INC	10,205.00	0000186211
6/10/2016	10001	4353010000	Preschool Program	CL302750	0000019475	LUKE GASOWSKI	472.07	0000186212
6/10/2016	10001	7110000000	Personnel Department	CL309282	0000019737	LYNDA BANKEY	67.50	0000186213
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64189	0000002522	LYNN CARRIER	79.96	0000186457
6/10/2016	10001	3420000000	Call Taking & Dispatch	03046782	0000007095	M A POLCE CONSULTING INC	665.50	0000186214
6/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047033	0000007095	M A POLCE CONSULTING INC	780.00	0000186214
6/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047034	0000007095	M A POLCE CONSULTING INC	2,160.00	0000186214

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6/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046848	000007095	M A POLCE CONSULTING INC	2,325.60	0000186214
6/10/2016	20011	5751000000	Maintenance Treatment & Trans	03046829	000006398	MAINTENANCE PRODUCTS & EQUIPMENT CO	45.00	0000186215
6/10/2016	10001	4350700200	Community Health Nursing	03047006	000007005	MAMI OF CNY INC	850.00	0000186216
6/10/2016	10001	4350700200	Community Health Nursing	03047008	000007005	MAMI OF CNY INC	697.50	0000186216
6/10/2016	10001	4350700200	Community Health Nursing	03047013	000007005	MAMI OF CNY INC	537.50	0000186216
6/10/2016	20013	3330704000	Process Control	03046889	000008418	MANLEY BROS OF INDIANA INC	6,357.15	0000186217
6/10/2016	10001	8330103000	Child Welfare Services F62	MT62199	000003976	MARCIA BENJAMIN	147.96	0000186458
6/10/2016	10001	4353010000	Preschool Program	CL302819	000001191	MARCIA L THOMPSON	2,205.00	0000186218
6/10/2016	10001	8330103000	Child Welfare Services F62	MT66280	000004763	MARGARET QUICK	113.40	0000186459
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64127	000002008	MARGARET SMITH	209.52	0000186460
6/10/2016	20033	3520100000	Administration	CL307150	000001774	MARK D FORBES	247.86	0000186387
6/10/2016	10001	8110100000	Fraud & Abuse F10	MT66382	000007649	MARK P DAVIS	119.34	0000186461
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64528	000002878	MARYBETH MCARDELL	193.32	0000186462
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64526	000002878	MARYBETH MCARDELL	244.62	0000186462
6/10/2016	10001	8330103000	Child Welfare Services F62	MB64526	000002878	MARYBETH MCARDELL	3.14	0000186462
6/10/2016	10001	8330103000	Child Welfare Services F62	MC64526	000002878	MARYBETH MCARDELL	24.36	0000186462
6/10/2016	20013	3330601000	Flow Control	03046796	000008967	MASTERS SUPPLY LLC	11,446.50	0000186219
6/10/2016	10001	8110210000	Safety Net Assistance	CL300687	000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,895.00	0000186220
6/10/2016	10001	8110210000	Safety Net Assistance	CL300779	000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,470.00	0000186220
6/10/2016	10001	4351030100	Director of Labs	CL305816	000022232	MATTHEW A FERRO	127.52	0000186392
6/10/2016	10001	3110000000	District Attorney Operations	03046586	000005486	MATTHEW BENDER & COMPANY INC	102.96	0000186221
6/10/2016	10001	8110100000	Fraud & Abuse F10	MT62961	000003458	MATTHEW WAGNER	346.14	0000186463
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046866	000005677	MAZIUK & COMPANY INC	838.34	0000186222
6/10/2016	10007	9310300000	Maintenance of Roads	03046677	000005650	MCQUADE & BANNIGAN INC	1,068.48	0000186223
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64271	000025045	MEGHAN WEBSTER	143.10	0000186464
6/10/2016	10001	8230102000	Adult Protective Services F2	MT65776	000002618	MICHAEL C MACDONALD	123.64	0000186465
6/10/2016	20033	3520100000	Administration	CL307148	000004451	MICHAEL DECKER JR	306.18	0000186388
6/10/2016	10001	8330103000	Child Welfare Services F62	MT66248	000001797	MICHAEL GORMLEY	217.08	0000186466
6/10/2016	10001	8330103000	Child Welfare Services F62	MT63872	000026395	MICHAEL MICHELLA	86.40	0000186467
6/10/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306918	000005038	MICHAEL WALTON	299.99	0000186410
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64701	000008970	MICHAEL ZELLER	390.42	0000186468
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64190	000003256	MICHELLE CASE	158.22	0000186469
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64167	000003256	MICHELLE CASE	88.02	0000186469
6/10/2016	10009	9320000000	Road Machinery Fund	03046800	000006212	MID-STATE DOOR INC	184.00	0000186224
6/10/2016	65933	3520000000	Community Development	CL307153	000000878	MIKE N WITASZEK	16,000.00	0000186225
6/10/2016	10001	4353010000	Preschool Program	CL306803	000007391	MILESTONES CHILDRENS CENTER	8,514.00	0000186226
6/10/2016	10001	4353010000	Preschool Program	CL306805	000007391	MILESTONES CHILDRENS CENTER	10,098.00	0000186226
6/10/2016	10001	6904000000	Carpenter's Brook	03046701	000006097	MONROE EXTINGUISHER CO INC	78.51	0000186227

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6/10/2016	10001	6916000000	Pratt's Falls	03046712	000006097	MONROE EXTINGUISHER CO INC	64.00	0000186227
6/10/2016	10001	6901000000	Administration	03046714	000006097	MONROE EXTINGUISHER CO INC	65.43	0000186227
6/10/2016	10001	6902000000	Beaver Lake Nature Center	03046706	000006097	MONROE EXTINGUISHER CO INC	299.97	0000186227
6/10/2016	10001	6907000000	Highland Forest	03046699	000006097	MONROE EXTINGUISHER CO INC	368.63	0000186227
6/10/2016	10030	3510000000	Economic Development	03046883	000005938	MONROE TRACTOR & IMP CO INC	1,700.00	0000186228
6/10/2016	10030	6900000000	Parks & Recreation	03046539	000005938	MONROE TRACTOR & IMP CO INC	295.00	0000186228
6/10/2016	10001	6912000000	Onondaga Lake Park	03046693	000006499	MS UNLIMITED INC	(40.00)	0000186229
6/10/2016	10001	6912000000	Onondaga Lake Park	03046692	000006499	MS UNLIMITED INC	80.00	0000186229
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046674	000009602	MWI VETERINARY SUPPLY INC	489.73	0000186230
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046670	000009602	MWI VETERINARY SUPPLY INC	221.33	0000186230
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046526	000009602	MWI VETERINARY SUPPLY INC	345.36	0000186230
6/10/2016	10001	8330103000	Child Welfare Services F62	MT63765	0000025311	NADJA ALLMANN	107.13	0000186470
6/10/2016	10001	7110000000	Personnel Department	CL309281	0000002188	NANCY CAMPOLITO	60.75	0000186376
6/10/2016	10001	8330103000	Child Welfare Services F62	MB64691	0000002749	NATHAN DANIELS	54.48	0000186471
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64692	0000002749	NATHAN DANIELS	121.50	0000186471
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64691	0000002749	NATHAN DANIELS	104.22	0000186471
6/10/2016	10001	8110200000	Dss Admin Overhead F20	03046964	0000023871	NATIONAL EMPLOYERS COUNCIL INC	2,727.27	0000186231
6/10/2016	10001	8110200000	Dss Admin Overhead F20	03046961	0000023871	NATIONAL EMPLOYERS COUNCIL INC	2,727.27	0000186231
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046779	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,579.41	0000186232
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046760	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	153.60	0000186232
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046785	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	172.90	0000186232
6/10/2016	20013	3330702000	Maintenance	03046802	0000009529	NEAC COMPRESSOR SERVICES USA INC	558.84	0000186233
6/10/2016	20013	3330702000	Maintenance	03046810	0000009529	NEAC COMPRESSOR SERVICES USA INC	359.13	0000186233
6/10/2016	20013	3330702000	Maintenance	03046813	0000009529	NEAC COMPRESSOR SERVICES USA INC	1,614.50	0000186233
6/10/2016	10001	4353010000	Preschool Program	CB305492	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	10,825.00	0000186234
6/10/2016	10001	4353010000	Preschool Program	CL305489	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	108,465.00	0000186234
6/10/2016	10001	4353010000	Preschool Program	CL305492	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,015.00	0000186234
6/10/2016	20011	5742000000	Operations Distrib & Storage	03046817	0000017052	NETWORKFLEET INC	24.95	0000186235
6/10/2016	20013	3330704000	Process Control	03046755	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	898.86	0000186236
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	CB305578	0000005635	NIAGARA MOHAWK POWER CORP	256.38	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CF297138	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CF297139	0000005635	NIAGARA MOHAWK POWER CORP	33.50	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CF297140	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CG297138	0000005635	NIAGARA MOHAWK POWER CORP	37.25	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CG297139	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CG297140	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237
6/10/2016	10001	6901000000	Administration	CL297138	0000005635	NIAGARA MOHAWK POWER CORP	591.54	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CL297139	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237

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6/10/2016	10001	6911000000	Oneida Shores	CL297135	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000186237
6/10/2016	10001	6911000000	Oneida Shores	CE297135	0000005635	NIAGARA MOHAWK POWER CORP	376.97	0000186237
6/10/2016	10001	6909000000	Historical Facilities	CE297138	0000005635	NIAGARA MOHAWK POWER CORP	133.57	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CE297139	0000005635	NIAGARA MOHAWK POWER CORP	81.43	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CE297140	0000005635	NIAGARA MOHAWK POWER CORP	77.75	0000186237
6/10/2016	10001	6909000000	Historical Facilities	CC297138	0000005635	NIAGARA MOHAWK POWER CORP	722.99	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CC297140	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237
6/10/2016	10001	6911000000	Oneida Shores	CC297135	0000005635	NIAGARA MOHAWK POWER CORP	502.66	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CJ297139	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CJ308455	0000005635	NIAGARA MOHAWK POWER CORP	379.01	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CJ297138	0000005635	NIAGARA MOHAWK POWER CORP	40.02	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CC297139	0000005635	NIAGARA MOHAWK POWER CORP	35.93	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CK308454	0000005635	NIAGARA MOHAWK POWER CORP	39.69	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CK308455	0000005635	NIAGARA MOHAWK POWER CORP	197.74	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CK297138	0000005635	NIAGARA MOHAWK POWER CORP	442.47	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CK297139	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CD297139	0000005635	NIAGARA MOHAWK POWER CORP	63.16	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CD297140	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237
6/10/2016	10001	6911000000	Oneida Shores	CD297135	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000186237
6/10/2016	10001	6909000000	Historical Facilities	CD297138	0000005635	NIAGARA MOHAWK POWER CORP	28.97	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CM308454	0000005635	NIAGARA MOHAWK POWER CORP	57.59	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CM308455	0000005635	NIAGARA MOHAWK POWER CORP	43.44	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CM297138	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CM297139	0000005635	NIAGARA MOHAWK POWER CORP	35.68	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CN308454	0000005635	NIAGARA MOHAWK POWER CORP	22.72	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CN308455	0000005635	NIAGARA MOHAWK POWER CORP	144.28	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CN297138	0000005635	NIAGARA MOHAWK POWER CORP	36.81	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CN297139	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CB297139	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CB297140	0000005635	NIAGARA MOHAWK POWER CORP	285.72	0000186237
6/10/2016	10001	6911000000	Oneida Shores	CB297135	0000005635	NIAGARA MOHAWK POWER CORP	85.48	0000186237
6/10/2016	10001	6909000000	Historical Facilities	CB297138	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CO308454	0000005635	NIAGARA MOHAWK POWER CORP	642.25	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CO308455	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CP308454	0000005635	NIAGARA MOHAWK POWER CORP	2,628.78	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CP308455	0000005635	NIAGARA MOHAWK POWER CORP	188.53	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CQ308454	0000005635	NIAGARA MOHAWK POWER CORP	23.05	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CQ308455	0000005635	NIAGARA MOHAWK POWER CORP	94.11	0000186237

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6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CR308454	000005635	NIAGARA MOHAWK POWER CORP	1,892.28	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CS308454	000005635	NIAGARA MOHAWK POWER CORP	885.98	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CL297140	000005635	NIAGARA MOHAWK POWER CORP	54.60	0000186237
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL305578	000005635	NIAGARA MOHAWK POWER CORP	8,340.73	0000186237
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL305579	000005635	NIAGARA MOHAWK POWER CORP	293.05	0000186237
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308031	000005635	NIAGARA MOHAWK POWER CORP	462.88	0000186237
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308032	000005635	NIAGARA MOHAWK POWER CORP	787.22	0000186237
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308033	000005635	NIAGARA MOHAWK POWER CORP	602.50	0000186237
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308034	000005635	NIAGARA MOHAWK POWER CORP	922.88	0000186237
6/10/2016	10001	7920200000	Police Patrol	CL308035	000005635	NIAGARA MOHAWK POWER CORP	296.96	0000186237
6/10/2016	10001	7920700000	Police K-9	CL308036	000005635	NIAGARA MOHAWK POWER CORP	41.16	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CL308454	000005635	NIAGARA MOHAWK POWER CORP	173.31	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CL308455	000005635	NIAGARA MOHAWK POWER CORP	1,601.98	0000186237
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	CF305578	000005635	NIAGARA MOHAWK POWER CORP	334.43	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CF308454	000005635	NIAGARA MOHAWK POWER CORP	619.05	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CF308455	000005635	NIAGARA MOHAWK POWER CORP	516.23	0000186237
6/10/2016	10001	7920800000	Police Aviation	CB308036	000005635	NIAGARA MOHAWK POWER CORP	478.87	0000186237
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	CG305578	000005635	NIAGARA MOHAWK POWER CORP	174.32	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CG308454	000005635	NIAGARA MOHAWK POWER CORP	23.59	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CG308455	000005635	NIAGARA MOHAWK POWER CORP	394.57	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CH297138	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CH297139	000005635	NIAGARA MOHAWK POWER CORP	32.30	0000186237
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	CH305578	000005635	NIAGARA MOHAWK POWER CORP	117.82	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CH308454	000005635	NIAGARA MOHAWK POWER CORP	23.49	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CH308455	000005635	NIAGARA MOHAWK POWER CORP	30.40	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CI297138	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000186237
6/10/2016	10001	6912000000	Onondaga Lake Park	CI297139	000005635	NIAGARA MOHAWK POWER CORP	39.10	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CI308454	000005635	NIAGARA MOHAWK POWER CORP	23.18	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CI308455	000005635	NIAGARA MOHAWK POWER CORP	24.14	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CB308454	000005635	NIAGARA MOHAWK POWER CORP	30.56	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CB308455	000005635	NIAGARA MOHAWK POWER CORP	113.37	0000186237
6/10/2016	10001	3420000000	Call Taking & Dispatch	CB309836	000005635	NIAGARA MOHAWK POWER CORP	24.95	0000186237
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	CC305578	000005635	NIAGARA MOHAWK POWER CORP	64.55	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CC308454	000005635	NIAGARA MOHAWK POWER CORP	47.15	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CC308455	000005635	NIAGARA MOHAWK POWER CORP	163.24	0000186237
6/10/2016	10001	3420000000	Call Taking & Dispatch	CC309836	000005635	NIAGARA MOHAWK POWER CORP	25.15	0000186237
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	CD305578	000005635	NIAGARA MOHAWK POWER CORP	158.18	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CD308454	000005635	NIAGARA MOHAWK POWER CORP	56.96	0000186237

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6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CD308455	0000005635	NIAGARA MOHAWK POWER CORP	255.83	0000186237
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	CE305578	0000005635	NIAGARA MOHAWK POWER CORP	17.60	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CE308454	0000005635	NIAGARA MOHAWK POWER CORP	954.82	0000186237
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CE308455	0000005635	NIAGARA MOHAWK POWER CORP	888.39	0000186237
6/10/2016	10001	3420000000	Call Taking & Dispatch	CL309836	0000005635	NIAGARA MOHAWK POWER CORP	294.59	0000186237
6/10/2016	10001	7920200000	Police Patrol	CD308088	0000005548	NICHOLAS D DYER	174.00	0000186240
6/10/2016	10001	7920200000	Police Patrol	CB308088	0000005548	NICHOLAS D DYER	176.88	0000186240
6/10/2016	10001	7920200000	Police Patrol	CC308088	0000005548	NICHOLAS D DYER	115.00	0000186240
6/10/2016	10001	7920200000	Police Patrol	CL308088	0000005548	NICHOLAS D DYER	197.00	0000186240
6/10/2016	55040	5820000000	Judgments & Claims	CL201689	0000007696	NICHOLAS PEROT SMITH BERNHARDT & ZOSH PC	75,000.00	0000186241
6/10/2016	10001	4351030300	Criminalistics	03046648	0000024931	NOIR LASER COMPANY LLC	207.65	0000186242
6/10/2016	10001	3420000000	Call Taking & Dispatch	03046690	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000186243
6/10/2016	10001	3420000000	Call Taking & Dispatch	03046683	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000186243
6/10/2016	10030	4396010000	CFS Lab Grants	CL305815	0000026873	NORTHEASTER ASSOC OF FORENSIC SCIENTISTS	250.00	0000186244
6/10/2016	20013	3330502000	Laboratory Services	03046732	0000009174	NSI LAB SOLUTIONS INC	340.00	0000186245
6/10/2016	10001	4350700800	Nurse Family Partnership	CL303624	0000007277	NURSE-FAMILY PARTNERSHIP	4,815.00	0000186246
6/10/2016	10001	6904000000	Carpenter's Brook	CB297137	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000186247
6/10/2016	10001	6904000000	Carpenter's Brook	CD297137	0000005651	NYS ELECTRIC AND GAS CORPORATION	437.31	0000186247
6/10/2016	10001	6904000000	Carpenter's Brook	CC297137	0000005651	NYS ELECTRIC AND GAS CORPORATION	456.77	0000186247
6/10/2016	10001	6913000000	Otisco Lake Park	CF297137	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000186247
6/10/2016	10001	3420000000	Call Taking & Dispatch	CL309835	0000005651	NYS ELECTRIC AND GAS CORPORATION	293.47	0000186247
6/10/2016	10001	6904000000	Carpenter's Brook	CL297137	0000005651	NYS ELECTRIC AND GAS CORPORATION	130.99	0000186247
6/10/2016	10001	6913000000	Otisco Lake Park	CE297137	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000186247
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046896	0000005227	NYS INDUSTRIES FOR THE DISABLED	292.20	0000186248
6/10/2016	10001	7110000000	Personnel Department	CL309303	0000007990	NYS PUBLIC EMPLOYER LABOR RELATIONS ASSN	550.00	0000186249
6/10/2016	10030	3915000000	Division Of Mgmt & Budget	03046652	0000006401	OCCUPATIONAL SAFETY &	405.00	0000186250
6/10/2016	10001	2130000000	Stop Dwi	03047024	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	700.00	0000186251
6/10/2016	10001	2130000000	Stop Dwi	03046814	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	2,800.00	0000186251
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CL308459	0000015219	ONONDAGA COUNTY	259.10	0000186382
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CB308456	0000015245	ONONDAGA COUNTY WATER AUTHORITY	145.00	0000186252
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CL308456	0000015245	ONONDAGA COUNTY WATER AUTHORITY	80.57	0000186252
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CC308456	0000015245	ONONDAGA COUNTY WATER AUTHORITY	922.40	0000186252
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CE308456	0000015245	ONONDAGA COUNTY WATER AUTHORITY	40.46	0000186252
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CD308456	0000015245	ONONDAGA COUNTY WATER AUTHORITY	232.00	0000186252
6/10/2016	40025	3300000000	Water Environment Protection D	03046524	0000019224	ONONDAGA EARTH CORPS	81,595.85	0000186253
6/10/2016	10030	3810000000	Emergency Management (Admin)	CL307420	0000014991	OSWEGO COUNTY	720.00	0000186254
6/10/2016	20015	6510100000	Central Library	03046722	0000005454	OTIS ELEVATOR COMPANY	432.09	0000186255
6/10/2016	20015	6510100000	Central Library	03046723	0000005454	OTIS ELEVATOR COMPANY	1,022.66	0000186255

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6/10/2016	20015	6520000000	System Support	03046632	000008388	OVERDRIVE INC	966.10	0000186256
6/10/2016	10001	0514010000	Central & Ground Maintenance	03046585	000005732	PARISH MAINTENANCE SUPPLY CORP	437.12	0000186257
6/10/2016	10001	7110000000	Personnel Department	CL309283	000000763	PATRICIA A BALDUCCI	78.75	0000186258
6/10/2016	10030	8250200000	Aging Division Services	MT46448	000002144	PAULA BRADSHAW	51.30	0000186472
6/10/2016	20013	3330702000	Maintenance	03046794	000006074	PBS BRAKE AND SUPPLY CORP	354.26	0000186259
6/10/2016	20013	3330400000	Fleet Management	03046729	000023761	PC HOLDINGS 5	64.26	0000186260
6/10/2016	20015	6520000000	System Support	03046521	000009306	PCM SALES INC	683.31	0000186261
6/10/2016	10001	8230102000	Adult Protective Services F2	MT62738	000001552	PENNY SHELDON	145.80	0000186473
6/10/2016	10030	8250200000	Aging Division Services	03046986	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,103.96	0000186262
6/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046527	000024215	PERFORMANCEPRO PUMPS INC	208.62	0000186263
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64769	000001408	PETER DI PAOLA	65.34	0000186474
6/10/2016	10001	3110000000	District Attorney Operations	CL305330	000004554	PETER RAUCH	268.09	0000186379
6/10/2016	10001	4351030200	Forensic Biology/DNA Lab	03046646	000009767	PHENIX RESEARCH PRODUCTS	238.01	0000186264
6/10/2016	10001	8720400000	Geographic Information Systems	03046825	000019130	PICTOMETRY INTERNATIONAL CORP	3,750.00	0000186265
6/10/2016	10030	8740000000	Special Projects	03046823	000019130	PICTOMETRY INTERNATIONAL CORP	62,113.00	0000186265
6/10/2016	10030	3330000000	Water Environment Protection	03046684	000024047	PINCKNEY HUGO GROUP LLC	3,300.00	0000186266
6/10/2016	10030	3330000000	Water Environment Protection	03046685	000024047	PINCKNEY HUGO GROUP LLC	13,950.00	0000186266
6/10/2016	10001	3700000000	Elections Board	03047031	000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000186267
6/10/2016	10001	3110000000	District Attorney Operations	03046671	000006418	PLAN & PRINT SYSTEMS INC	300.00	0000186268
6/10/2016	10001	3110000000	District Attorney Operations	03046669	000006418	PLAN & PRINT SYSTEMS INC	133.65	0000186268
6/10/2016	20013	3330704000	Process Control	03046757	000008394	POLYDYNE INC	31,904.00	0000186269
6/10/2016	20013	3330704000	Process Control	03046762	000008394	POLYDYNE INC	7,360.00	0000186269
6/10/2016	20013	3330704000	Process Control	03046763	000008394	POLYDYNE INC	2,403.00	0000186269
6/10/2016	40021	9310000000	Transportation	03046826	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,308.18	0000186270
6/10/2016	40021	9310000000	Transportation	03046879	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,562.27	0000186270
6/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047026	000005953	POSTLER & JAECKLE CORP	12,715.25	0000186271
6/10/2016	20011	5752000000	Maintenance Distrib & Storage	03046580	000009588	PRAXAIR DISTRIBUTION INC	12.50	0000186272
6/10/2016	20011	5752000000	Maintenance Distrib & Storage	03046579	000009588	PRAXAIR DISTRIBUTION INC	8.68	0000186272
6/10/2016	20011	5752000000	Maintenance Distrib & Storage	03046578	000009588	PRAXAIR DISTRIBUTION INC	8.12	0000186272
6/10/2016	20011	5752000000	Maintenance Distrib & Storage	03046576	000009588	PRAXAIR DISTRIBUTION INC	8.68	0000186272
6/10/2016	20011	5752000000	Maintenance Distrib & Storage	03046577	000009588	PRAXAIR DISTRIBUTION INC	8.68	0000186272
6/10/2016	10001	8110200000	Dss Admin Overhead F20	03046552	000008275	PRINTER COMPONENTS INC	52.00	0000186273
6/10/2016	10001	0514020000	Building Trades	03046996	000006198	PURCELLS WALLPAPER & PAINT INC	304.00	0000186274
6/10/2016	10001	6910000000	Jamesville Beach	03046523	000006198	PURCELLS WALLPAPER & PAINT INC	78.00	0000186274
6/10/2016	10001	4350500100	Vital Statistics	03047005	000007733	PURPLEWIRE LLC	150.00	0000186275
6/10/2016	20013	3330704000	Process Control	03046923	000021408	PVS TECHNOLOGIES INC	7,564.04	0000186276
6/10/2016	20013	3330704000	Process Control	03046918	000021408	PVS TECHNOLOGIES INC	29,619.85	0000186276
6/10/2016	20013	3330704000	Process Control	03046919	000021408	PVS TECHNOLOGIES INC	30,335.99	0000186276

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6/10/2016	20013	3330704000	Process Control	03046921	0000021408	PVS TECHNOLOGIES INC	22,060.42	0000186276
6/10/2016	20013	3330704000	Process Control	03046920	0000021408	PVS TECHNOLOGIES INC	30,065.80	0000186276
6/10/2016	10001	4350100100	Administration	03046833	0000009273	QUOC VAN NGUYEN MD	13,700.00	0000186277
6/10/2016	10001	8340501000	Child & Family MH Clinic Treat	03046949	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000186278
6/10/2016	40021	0500000000	Facilities Management	03047003	0000005727	RA-LIN INC	1,753.70	0000186279
6/10/2016	10001	8330103000	Child Welfare Services F62	MT63756	0000025284	RACHEL BLAIR	64.26	0000186475
6/10/2016	10001	8230102000	Adult Protective Services F2	MT62787	0000002046	RACHEL C FAVA	144.72	0000186476
6/10/2016	10001	4353010000	Preschool Program	CL301787	0000008243	RACHEL MOSHER	270.00	0000186280
6/10/2016	20015	6510100000	Central Library	03046519	0000005193	RANDOM HOUSE INC	60.00	0000186281
6/10/2016	10030	4395700000	MCH/Healthy Families Grants	03046865	0000006884	REACH CNY INC	7,671.77	0000186282
6/10/2016	10001	4350400400	Environmental Health	CL308000	0000004731	REBECCA AMIDON	119.88	0000186393
6/10/2016	10001	7320030000	Criminal Court Supervisions	03046928	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	4,824.00	0000186283
6/10/2016	10001	8330103000	Child Welfare Services F62	MT62218	0000005313	REGINA DEPPEMAN	86.94	0000186477
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046771	0000007122	REMO P VALAZZA JR	1,400.00	0000186284
6/10/2016	10030	4395700000	MCH/Healthy Families Grants	03046841	0000005502	RESEARCH FOUNDATION OF SUNY	3,955.92	0000186285
6/10/2016	10030	4395700000	MCH/Healthy Families Grants	03046491	0000005502	RESEARCH FOUNDATION OF SUNY	5,560.10	0000186285
6/10/2016	20013	3330704000	Process Control	03046747	0000006702	RICCELLI ENTERPRISES INC	35,154.07	0000186286
6/10/2016	20013	3330704000	Process Control	03046745	0000006702	RICCELLI ENTERPRISES INC	35,914.06	0000186286
6/10/2016	20013	3330704000	Process Control	03046754	0000006702	RICCELLI ENTERPRISES INC	11,186.72	0000186286
6/10/2016	20013	3330704000	Process Control	03046751	0000006702	RICCELLI ENTERPRISES INC	2,410.87	0000186286
6/10/2016	10001	8110100000	Fraud & Abuse F10	MT62960	0000002201	ROBERT A JANAS	164.16	0000186478
6/10/2016	10001	8110100000	Fraud & Abuse F10	MT62959	0000002201	ROBERT A JANAS	211.14	0000186478
6/10/2016	10001	8340501000	Child & Family MH Clinic Treat	03046932	0000022075	ROBERT KALLINICOS	6,076.80	0000186287
6/10/2016	20013	3330701000	Instrumentation & Electrical	03046720	0000016971	ROBERT L KISTLER SERVICE CORP	320.00	0000186288
6/10/2016	10001	3110000000	District Attorney Operations	CL308157	0000001820	ROBERT MORAN	436.25	0000186380
6/10/2016	10001	8230102000	Adult Protective Services F2	MT62786	0000004207	ROBERTA S DALLAS	139.57	0000186479
6/10/2016	10001	7930100000	Custody Administration	CL309305	0000024197	ROCCO M SCANZA	700.00	0000186289
6/10/2016	10001	6910000000	Jamesville Beach	03046834	0000024896	ROLAND JAMES LLC	750.00	0000186290
6/10/2016	20033	3520200000	Community Development Programs	03046906	0000021529	RPM AND CONSTRUCTION SERVICES LLC	2,450.00	0000186291
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046786	0000006087	RUMETCO SALES INC	24.15	0000186292
6/10/2016	10001	0514020000	Building Trades	03046649	0000006087	RUMETCO SALES INC	170.00	0000186292
6/10/2016	10001	0514020000	Building Trades	03046694	0000006087	RUMETCO SALES INC	714.90	0000186292
6/10/2016	20033	3520200000	Community Development Programs	03046885	0000014841	SALVATION ARMY	4,299.56	0000186293
6/10/2016	10001	7320030000	Criminal Court Supervisions	CL309884	0000024303	SARAH LOGIUDICE	122.58	0000186399
6/10/2016	10001	8340501000	Child & Family MH Clinic Treat	03046933	0000004681	SASCHA ARBOUET	4,056.14	0000186294
6/10/2016	20013	3330701000	Instrumentation & Electrical	03046795	0000026614	SCHAUER MACHINE CO INC	335.00	0000186295
6/10/2016	10030	4395300000	Health Promotion Grants	03046661	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000186296
6/10/2016	10030	4395300000	Health Promotion Grants	03046575	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000186296

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6/10/2016	10030	4395300000	Health Promotion Grants	03046637	000009084	SCHNEIDER LABORATORIES INC	20.00	0000186296
6/10/2016	10030	4395300000	Health Promotion Grants	03046655	000009084	SCHNEIDER LABORATORIES INC	15.00	0000186296
6/10/2016	10030	4395300000	Health Promotion Grants	03046658	000009084	SCHNEIDER LABORATORIES INC	5.00	0000186296
6/10/2016	10030	4395300000	Health Promotion Grants	03046659	000009084	SCHNEIDER LABORATORIES INC	20.00	0000186296
6/10/2016	10030	4395300000	Health Promotion Grants	03046662	000009084	SCHNEIDER LABORATORIES INC	25.00	0000186296
6/10/2016	10030	4395300000	Health Promotion Grants	03046630	000009084	SCHNEIDER LABORATORIES INC	5.00	0000186296
6/10/2016	10030	4395300000	Health Promotion Grants	03046631	000009084	SCHNEIDER LABORATORIES INC	5.00	0000186296
6/10/2016	10030	4395300000	Health Promotion Grants	03046573	000009084	SCHNEIDER LABORATORIES INC	10.00	0000186296
6/10/2016	10030	4395300000	Health Promotion Grants	03046574	000009084	SCHNEIDER LABORATORIES INC	20.00	0000186296
6/10/2016	10001	7920200000	Police Patrol	CL306942	0000024026	SCOTT CLISSON	202.75	0000186411
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046525	0000000165	SCOTTS PHARMA INC	5,146.39	0000186297
6/10/2016	10001	7920200000	Police Patrol	CL306950	0000026853	SEAN ANDREWS	202.45	0000186412
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046775	0000026607	SEEDWAY LLC	178.00	0000186298
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046761	0000026607	SEEDWAY LLC	120.00	0000186298
6/10/2016	40025	3300000000	Water Environment Protection D	03046985	0000026477	SENSERA SYSTEMS INC	10,710.00	0000186299
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03047047	0000026677	SERVERSUPPLY COM INC	1,134.54	0000186300
6/10/2016	10001	4353020000	Early Intervention	CL305004	0000026402	SHANNON VAVONESE	480.00	0000186301
6/10/2016	10001	0514020000	Building Trades	03046979	0000008370	SHERWIN-WILLIAMS CO	165.85	0000186302
6/10/2016	10001	4351030300	Criminalistics	03046759	0000005566	SI TECHNOLOGIES INC	1,078.28	0000186303
6/10/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046781	0000019697	SIEMENS INDUSTRY INC	3,185.00	0000186304
6/10/2016	10030	4396020000	CFS MEO Grants	03046433	0000008834	SIGMA-ALDRICH INC	300.43	0000186305
6/10/2016	10030	8250200000	Aging Division Services	03046989	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,535.00	0000186306
6/10/2016	10001	3410000000	Administration/Support	CL309834	0000008820	SKILLPATH SEMINARS	149.00	0000186307
6/10/2016	10001	3410000000	Administration/Support	CC309834	0000008820	SKILLPATH SEMINARS	149.00	0000186307
6/10/2016	10001	3410000000	Administration/Support	CB309834	0000008820	SKILLPATH SEMINARS	149.00	0000186307
6/10/2016	20015	6510100000	Central Library	03046733	0000007829	SOFTMART GOVERNMENT SERVICES INC	5,995.00	0000186308
6/10/2016	20013	3330702000	Maintenance	03046881	0000021962	SOLENIS LLC	23,587.00	0000186309
6/10/2016	20013	3330704000	Process Control	03046873	0000021962	SOLENIS LLC	11,541.60	0000186309
6/10/2016	20013	3330702000	Maintenance	03046886	0000021962	SOLENIS LLC	23,587.00	0000186309
6/10/2016	10001	4350700800	Nurse Family Partnership	CL303628	0000006148	SPANISH ACTION LEAGUE OF	320.00	0000186310
6/10/2016	10001	4353010000	Preschool Program	CL306804	0000006945	SPECIAL PROGRAMS INC	28,545.00	0000186311
6/10/2016	10001	4353010000	Preschool Program	CL306807	0000006945	SPECIAL PROGRAMS INC	237,313.25	0000186311
6/10/2016	10001	4350800300	Tb Control	03046744	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	75.11	0000186312
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046855	0000009701	SPOK INC	23.40	0000186313
6/10/2016	10001	3410000000	Administration/Support	03046743	0000009701	SPOK INC	26.75	0000186313
6/10/2016	10001	7920800000	Police Aviation	03046859	0000009701	SPOK INC	38.65	0000186313
6/10/2016	10001	8340401000	Child & Family Mental Hlth Day	03046857	0000009701	SPOK INC	6.85	0000186313
6/10/2016	10001	8330304000	Child Welfare Foster Care	CL298596	0000005711	SPRINGBROOK NY INC	16,955.45	0000186314

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6/10/2016	10001	4353010000	Preschool Program	CL305152	0000008160	SPROUT THERAPY GROUP	21,225.00	0000186315
6/10/2016	10030	8250200000	Aging Division Services	03046615	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	947.20	0000186316
6/10/2016	10030	8250200000	Aging Division Services	03046622	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,655.00	0000186316
6/10/2016	10001	8110100000	Fraud & Abuse F10	MT63121	0000025275	STACY HERNANDEZ	78.84	0000186480
6/10/2016	10001	8110010000	Elig/Incmaintenance F1	CL300289	0000009688	STATE OF GEORGIA	25.00	0000186317
6/10/2016	10001	8110010000	Elig/Incmaintenance F1	CL300290	0000015385	STATE OF TENNESSEE	15.00	0000186318
6/10/2016	10001	6912000000	Onondaga Lake Park	03046681	0000007899	STEPHENSON EQUIPMENT INC	117,300.00	0000186319
6/10/2016	10001	2750000000	Information Technology Admin	CL308350	0000003957	STEVEN R WINDHAUSEN	306.00	0000186377
6/10/2016	10001	0512000000	Construction & Office Planning	03046551	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	810.00	0000186320
6/10/2016	40021	0500000000	Facilities Management	03046540	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	525.00	0000186320
6/10/2016	10001	4353010000	Preschool Program	CL305903	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	739.00	0000186321
6/10/2016	10001	4350800300	Tb Control	03046835	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,400.00	0000186321
6/10/2016	10001	0511000000	Facilities Administration	03047028	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	12,500.00	0000186322
6/10/2016	10001	6912000000	Onondaga Lake Park	03046777	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,196.37	0000186323
6/10/2016	10001	6905000000	Veterans Cemetary	03046597	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	378.92	0000186323
6/10/2016	10001	6910000000	Jamesville Beach	03046700	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	249.99	0000186323
6/10/2016	10030	1500000000	Corrections	CC305576	0000009393	SWANSON SERVICES CORP	541.84	0000186324
6/10/2016	10030	1500000000	Corrections	CB305576	0000009393	SWANSON SERVICES CORP	430.34	0000186324
6/10/2016	10030	1500000000	Corrections	CF305576	0000009393	SWANSON SERVICES CORP	363.88	0000186324
6/10/2016	10030	1500000000	Corrections	CG305576	0000009393	SWANSON SERVICES CORP	436.19	0000186324
6/10/2016	10030	1500000000	Corrections	CL305576	0000009393	SWANSON SERVICES CORP	377.12	0000186324
6/10/2016	10030	1500000000	Corrections	CI305576	0000009393	SWANSON SERVICES CORP	393.35	0000186324
6/10/2016	10030	1500000000	Corrections	CD305576	0000009393	SWANSON SERVICES CORP	514.34	0000186324
6/10/2016	10030	1500000000	Corrections	CE305576	0000009393	SWANSON SERVICES CORP	490.73	0000186324
6/10/2016	10030	1500000000	Corrections	CH305576	0000009393	SWANSON SERVICES CORP	426.03	0000186324
6/10/2016	10001	4350800200	Std	03046748	0000006093	SYNERGY GLOBAL SOLUTIONS INC	416.99	0000186325
6/10/2016	10001	3420000000	Call Taking & Dispatch	03046773	0000006093	SYNERGY GLOBAL SOLUTIONS INC	390.00	0000186325
6/10/2016	10001	3110000000	District Attorney Operations	03046629	0000005673	SYRACUSE BLUE PRINT CO INC	103.50	0000186326
6/10/2016	10001	3910400000	Tax Collection	03047045	0000005673	SYRACUSE BLUE PRINT CO INC	1,611.14	0000186326
6/10/2016	10001	3910400000	Tax Collection	03047044	0000005673	SYRACUSE BLUE PRINT CO INC	0.41	0000186326
6/10/2016	10001	3910400000	Tax Collection	03047043	0000005673	SYRACUSE BLUE PRINT CO INC	0.41	0000186326
6/10/2016	10001	7110000000	Personnel Department	CL309306	0000005857	SYRACUSE CITY SCHOOL DISTRICT	412.50	0000186327
6/10/2016	10001	7110000000	Personnel Department	CB309306	0000005857	SYRACUSE CITY SCHOOL DISTRICT	300.00	0000186327
6/10/2016	20013	3330702000	Maintenance	03046844	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.00	0000186328
6/10/2016	10001	6912000000	Onondaga Lake Park	03046756	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000186328
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046721	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.25	0000186328
6/10/2016	20013	3330702000	Maintenance	03046832	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000186328
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047015	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,826.40	0000186328

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6/10/2016	10001	6902000000	Beaver Lake Nature Center	03046730	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000186328
6/10/2016	10001	6904000000	Carpenter's Brook	03046725	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000186328
6/10/2016	10001	6912000000	Onondaga Lake Park	03046753	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000186328
6/10/2016	10001	6909000000	Historical Facilities	03046758	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000186328
6/10/2016	20013	3330702000	Maintenance	03046831	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000186328
6/10/2016	10030	2130000000	Stop Dwi	CL306348	0000005347	SYRACUSE HOCKEY OWNERSHIP TEAM LP	3,000.00	0000186329
6/10/2016	10030	8250200000	Aging Division Services	03046940	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,455.62	0000186330
6/10/2016	20013	3330601000	Flow Control	03046917	0000009689	SYRACUSE POWER SWEEPING LLC	23,000.00	0000186331
6/10/2016	10030	1500000000	Corrections	03046868	0000000772	TAMMY IBBS	100.00	0000186332
6/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046657	0000006677	THE KL GROUP INC	38.36	0000186333
6/10/2016	10001	4353010000	Preschool Program	CB302411	0000008018	THERAPY PARTNERS IN OT PT AND	80,800.00	0000186334
6/10/2016	10001	4353010000	Preschool Program	CL302411	0000008018	THERAPY PARTNERS IN OT PT AND	1,595.00	0000186334
6/10/2016	65933	3520000000	Community Development	CB307152	0000022009	THOMAS D PREVILLE	120.00	0000186335
6/10/2016	65933	3520000000	Community Development	CC307152	0000022009	THOMAS D PREVILLE	200.00	0000186335
6/10/2016	65933	3520000000	Community Development	CL307152	0000022009	THOMAS D PREVILLE	90.00	0000186335
6/10/2016	10001	1520000000	Security Services	03046772	0000007622	THOMAS J MORRIS JR	5,436.80	0000186336
6/10/2016	10001	0514010000	Central & Ground Maintenance	03046530	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	419.61	0000186337
6/10/2016	10001	0514010000	Central & Ground Maintenance	03046529	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	540.75	0000186337
6/10/2016	10001	7520200000	Shared Services Buyers	CL306962	0000024299	TIERZA SOVOCOOL	163.06	0000186404
6/10/2016	10001	6902000000	Beaver Lake Nature Center	03046734	0000009628	TIME WARNER CABLE	119.95	0000186338
6/10/2016	10001	7920200000	Police Patrol	03046797	0000009628	TIME WARNER CABLE	27.03	0000186338
6/10/2016	10001	6905000000	Veterans Cemetary	03046768	0000009628	TIME WARNER CABLE	69.95	0000186338
6/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046741	0000009628	TIME WARNER CABLE	139.45	0000186338
6/10/2016	10001	6914000000	Alliance Bank Stadium	03046727	0000009628	TIME WARNER CABLE	96.20	0000186338
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046950	0000009628	TIME WARNER CABLE	135.84	0000186338
6/10/2016	10001	4351020100	Medical Examiner's Office	03046862	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,968.00	0000186339
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64746	0000004261	TODD GUERIN	291.60	0000186481
6/10/2016	10001	7510100000	County Adminstration	03046967	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	213.15	0000186340
6/10/2016	10001	7920500000	Police Criminal Investigation	03046970	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	185.64	0000186340
6/10/2016	10001	7920500000	Police Criminal Investigation	03046972	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	115.99	0000186340
6/10/2016	10001	4350800100	Communicable Disease	03046975	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	479.25	0000186340
6/10/2016	10001	8220100000	Veteran's Administration	03046988	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,313.66	0000186340
6/10/2016	10001	8110200000	Dss Admin Overhead F20	03046991	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,715.42	0000186340
6/10/2016	10001	8110010000	Elig/Incmaintenance F1	03046994	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,470.08	0000186340
6/10/2016	10001	8330103000	Child Welfare Services F62	03046997	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,399.67	0000186340
6/10/2016	10001	4351030200	Forensic Biology/DNA Lab	03046998	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	306.04	0000186340
6/10/2016	10001	7920100000	Police Administration	03046999	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	371.68	0000186340
6/10/2016	10001	8720200000	Planning and Administration	03047001	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	683.10	0000186340

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6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046790	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,047.65	0000186340
6/10/2016	20011	5710000000	Mwb Administration Board	03046858	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	830.52	0000186340
6/10/2016	20015	6510100000	Central Library	03046861	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	822.76	0000186340
6/10/2016	10001	1520000000	Security Services	03046869	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	131.17	0000186340
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CL308457	000005830	TOWN OF CLAY	29.29	0000186341
6/10/2016	10030	8250200000	Aging Division Services	03046953	000005832	TOWN OF ELBRIDGE	393.41	0000186342
6/10/2016	10001	8110210000	Safety Net Assistance	CL300794	000005772	TRAUB FUNERAL HOME INC	2,045.00	0000186343
6/10/2016	10001	8350100000	Hillbrook	03046808	0000018802	TRINITY SERVICES GROUP INC	5,584.52	0000186344
6/10/2016	10001	8330103000	Child Welfare Services F62	MT63870	0000025329	TRISHA LANDERS	83.16	0000186482
6/10/2016	20013	3330701000	Instrumentation & Electrical	03046635	0000000203	UNIFIRST CORP	179.80	0000186345
6/10/2016	20013	3330701000	Instrumentation & Electrical	03046664	0000000203	UNIFIRST CORP	229.70	0000186345
6/10/2016	20013	3330701000	Instrumentation & Electrical	03046718	0000000203	UNIFIRST CORP	169.90	0000186345
6/10/2016	20013	3330701000	Instrumentation & Electrical	03046634	0000000203	UNIFIRST CORP	229.70	0000186345
6/10/2016	20013	3330701000	Instrumentation & Electrical	03046628	0000000203	UNIFIRST CORP	179.80	0000186345
6/10/2016	20013	3330701000	Instrumentation & Electrical	03046625	0000000203	UNIFIRST CORP	229.70	0000186345
6/10/2016	20013	3330701000	Instrumentation & Electrical	03046624	0000000203	UNIFIRST CORP	179.80	0000186345
6/10/2016	20013	3330701000	Instrumentation & Electrical	03046667	0000000203	UNIFIRST CORP	239.60	0000186345
6/10/2016	20013	3330701000	Instrumentation & Electrical	03046665	0000000203	UNIFIRST CORP	169.90	0000186345
6/10/2016	20015	6510100000	Central Library	03046867	000006474	UNIQUE MANAGEMENT SERVICES INC	707.05	0000186346
6/10/2016	10001	7920200000	Police Patrol	03046582	000005973	UNITED RADIO INC	112.80	0000186347
6/10/2016	10001	3420000000	Call Taking & Dispatch	03046870	000005973	UNITED RADIO INC	9,370.08	0000186347
6/10/2016	10001	7920200000	Police Patrol	03046583	000005973	UNITED RADIO INC	42.50	0000186347
6/10/2016	10001	7920200000	Police Patrol	03046555	000005973	UNITED RADIO INC	70.30	0000186347
6/10/2016	10001	3420000000	Call Taking & Dispatch	03046960	000005973	UNITED RADIO INC	2,979.00	0000186347
6/10/2016	10001	3420000000	Call Taking & Dispatch	03046978	000005973	UNITED RADIO INC	2,276.00	0000186347
6/10/2016	10001	3420000000	Call Taking & Dispatch	03046976	000005973	UNITED RADIO INC	4,836.00	0000186347
6/10/2016	20013	3330501000	Engineering	03046965	0000007650	UPSTATE FRESHWATER INSTITUTE INC	3,432.80	0000186348
6/10/2016	20013	3330400000	Fleet Management	03046711	0000021553	VAN BORTEL CHEVROLET	32,114.74	0000186349
6/10/2016	20013	3330400000	Fleet Management	03046708	0000021553	VAN BORTEL CHEVROLET	32,114.74	0000186349
6/10/2016	20013	3330400000	Fleet Management	03046713	0000021553	VAN BORTEL CHEVROLET	32,114.74	0000186349
6/10/2016	10001	7920200000	Police Patrol	03046532	0000007124	VAN BORTEL FORD INC	26,303.43	0000186350
6/10/2016	10001	7920200000	Police Patrol	03046531	0000007124	VAN BORTEL FORD INC	26,303.43	0000186350
6/10/2016	10001	7920200000	Police Patrol	03046533	0000007124	VAN BORTEL FORD INC	26,303.43	0000186350
6/10/2016	10001	3110000000	District Attorney Operations	03046626	0000007124	VAN BORTEL FORD INC	21,434.08	0000186350
6/10/2016	10001	3110000000	District Attorney Operations	03046623	0000007124	VAN BORTEL FORD INC	21,434.08	0000186350
6/10/2016	40021	9310000000	Transportation	03046887	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000186351
6/10/2016	40021	9310000000	Transportation	03046888	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000186351
6/10/2016	40021	9310000000	Transportation	03046943	000005942	VECTOR CONSTRUCTION CORP	176,065.03	0000186352

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6/10/2016	10001	8110200000	Dss Admin Overhead F20	03046695	000008768	VENTEK INC	34,039.00	0000186353
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64438	000022104	VERA CAVALLARO	175.50	0000186483
6/10/2016	10001	8330103000	Child Welfare Services F62	MT64437	000022104	VERA CAVALLARO	231.12	0000186483
6/10/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046518	000005097	VERITIV OPERATING COMPANY	394.35	0000186354
6/10/2016	10001	7320010000	Administration	03046893	000005097	VERITIV OPERATING COMPANY	(29.12)	0000186354
6/10/2016	10001	7320010000	Administration	03046535	000005097	VERITIV OPERATING COMPANY	201.29	0000186354
6/10/2016	10001	7320010000	Administration	03046981	000005097	VERITIV OPERATING COMPANY	130.65	0000186354
6/10/2016	10001	3420000000	Call Taking & Dispatch	CL309839	000005437	VERIZON	609.18	0000186355
6/10/2016	20011	5742000000	Operations Distrib & Storage	CL308096	000005437	VERIZON	137.03	0000186355
6/10/2016	20015	6520000000	System Support	03046849	000005437	VERIZON	75.23	0000186355
6/10/2016	10001	3420000000	Call Taking & Dispatch	CB309839	000005437	VERIZON	1,478.54	0000186355
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CL301890	000005437	VERIZON	55.55	0000186355
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CL301877	000005437	VERIZON	1,390.81	0000186355
6/10/2016	10001	6907000000	Highland Forest	CL297016	000005437	VERIZON	2,212.82	0000186355
6/10/2016	10001	6911000000	Oneida Shores	CL297013	000005437	VERIZON	5.16	0000186355
6/10/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL305189	000005437	VERIZON	41.08	0000186355
6/10/2016	10001	3420000000	Call Taking & Dispatch	CL304862	000005437	VERIZON	63,088.12	0000186355
6/10/2016	10001	3420000000	Call Taking & Dispatch	CL309837	000015145	VERIZON	660.45	0000186356
6/10/2016	10001	8330103000	Child Welfare Services F62	03046843	000007731	VERIZON WIRELESS SERVICES LLC	9,879.48	0000186357
6/10/2016	10001	6910000000	Jamesville Beach	03046850	000007731	VERIZON WIRELESS SERVICES LLC	201.42	0000186357
6/10/2016	10001	4500000000	Human Rights Commission	03046852	000007731	VERIZON WIRELESS SERVICES LLC	133.77	0000186357
6/10/2016	10001	4500000000	Human Rights Commission	03046853	000007731	VERIZON WIRELESS SERVICES LLC	79.44	0000186357
6/10/2016	10001	2100000000	County Executive	03046863	000007731	VERIZON WIRELESS SERVICES LLC	417.68	0000186357
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	03046875	000007731	VERIZON WIRELESS SERVICES LLC	2,232.23	0000186357
6/10/2016	10001	3410000000	Administration/Support	03046746	000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000186357
6/10/2016	10001	6917000000	Rangers	03046851	000007731	VERIZON WIRELESS SERVICES LLC	200.09	0000186357
6/10/2016	10001	3110000000	District Attorney Operations	03045888	000007731	VERIZON WIRELESS SERVICES LLC	2,018.10	0000186357
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046686	000009534	VETERINARY PHARMACIES OF AMERICA INC	442.71	0000186358
6/10/2016	10001	8330103000	Child Welfare Services F62	MT66500	000019903	VICTORIA ELLEMAN	133.38	0000186484
6/10/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046716	000007039	VICTORY LIFTS INC	211.60	0000186359
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CL308458	000005846	VILLAGE OF BALDWINVILLE	14.25	0000186360
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CL294183	000015232	VILLAGE OF EAST SYRACUSE	0.72	0000186361
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CB294183	000015232	VILLAGE OF EAST SYRACUSE	12.24	0000186361
6/10/2016	20013	3330100000	Admin/Accounting/Personnel	CC294183	000015232	VILLAGE OF EAST SYRACUSE	214.56	0000186361
6/10/2016	10030	8250200000	Aging Division Services	03047038	000005706	VISITING NURSE ASSOCIATION OF CNY	3,468.00	0000186362
6/10/2016	10001	0514020000	Building Trades	03046682	000005941	VP SUPPLY CORPORATION	294.34	0000186363
6/10/2016	10001	0514020000	Building Trades	03046691	000005941	VP SUPPLY CORPORATION	391.18	0000186363
6/10/2016	10007	9310300000	Maintenance of Roads	03046900	000008450	W W GRAINGER INC	834.64	0000186364

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6/10/2016	10001	0514020000	Building Trades	03046611	000008450	W W GRAINGER INC	59.05	0000186364
6/10/2016	10001	0514020000	Building Trades	03046607	000008450	W W GRAINGER INC	91.39	0000186364
6/10/2016	10001	0514010000	Central & Ground Maintenance	03046602	000008450	W W GRAINGER INC	56.59	0000186364
6/10/2016	10001	0514010000	Central & Ground Maintenance	03046601	000008450	W W GRAINGER INC	27.72	0000186364
6/10/2016	10001	0514010000	Central & Ground Maintenance	03046600	000008450	W W GRAINGER INC	15.26	0000186364
6/10/2016	10001	0514010000	Central & Ground Maintenance	03046598	000008450	W W GRAINGER INC	28.63	0000186364
6/10/2016	10001	0514010000	Central & Ground Maintenance	03046596	000008450	W W GRAINGER INC	46.02	0000186364
6/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046592	000008450	W W GRAINGER INC	136.26	0000186364
6/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046591	000008450	W W GRAINGER INC	54.22	0000186364
6/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046590	000008450	W W GRAINGER INC	125.95	0000186364
6/10/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046588	000008450	W W GRAINGER INC	29.30	0000186364
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047053	000008450	W W GRAINGER INC	30.96	0000186364
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047052	000008450	W W GRAINGER INC	26.78	0000186364
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047051	000008450	W W GRAINGER INC	81.54	0000186364
6/10/2016	20013	3330703000	Inventory Control	03046824	000008450	W W GRAINGER INC	227.50	0000186364
6/10/2016	20013	3330703000	Inventory Control	03046822	000008450	W W GRAINGER INC	91.00	0000186364
6/10/2016	20013	3330703000	Inventory Control	03046821	000008450	W W GRAINGER INC	227.50	0000186364
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047049	000008450	W W GRAINGER INC	28.32	0000186364
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047035	000008450	W W GRAINGER INC	153.40	0000186364
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047032	000008450	W W GRAINGER INC	27.89	0000186364
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047021	000008450	W W GRAINGER INC	25.80	0000186364
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047009	000008450	W W GRAINGER INC	73.74	0000186364
6/10/2016	10001	6903000000	Rosamond Gifford Zoo	03046903	000008450	W W GRAINGER INC	422.78	0000186364
6/10/2016	10001	0514020000	Building Trades	03046641	000008450	W W GRAINGER INC	64.50	0000186364
6/10/2016	10001	0514020000	Building Trades	03046644	000008450	W W GRAINGER INC	59.05	0000186364
6/10/2016	10001	6916000000	Pratt's Falls	03046736	000008450	W W GRAINGER INC	538.38	0000186364
6/10/2016	10001	8110210000	Safety Net Assistance	CL300689	000008922	WARREN FAMILY FUNERAL HOMES INC	2,481.96	0000186365
6/10/2016	10001	6902000000	Beaver Lake Nature Center	03046818	000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000186366
6/10/2016	10001	0514010000	Central & Ground Maintenance	03047029	000008546	WASTE MANAGEMENT OF NY LLC	2,615.20	0000186366
6/10/2016	10001	6911000000	Oneida Shores	03046805	000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000186366
6/10/2016	10001	6907000000	Highland Forest	03046809	000008546	WASTE MANAGEMENT OF NY LLC	72.84	0000186366
6/10/2016	10001	6916000000	Pratt's Falls	03046815	000008546	WASTE MANAGEMENT OF NY LLC	76.17	0000186366
6/10/2016	10001	3110000000	District Attorney Operations	03046627	0000000214	WB MASON COMPANY INC	753.83	0000186367
6/10/2016	10030	4395400000	Environmental Health Grants	03046568	0000000214	WB MASON COMPANY INC	127.88	0000186367
6/10/2016	10030	4395400000	Environmental Health Grants	03046572	0000000214	WB MASON COMPANY INC	95.91	0000186367
6/10/2016	10030	4395400000	Environmental Health Grants	03046599	0000000214	WB MASON COMPANY INC	415.61	0000186367
6/10/2016	10001	4351020100	Medical Examiner's Office	03046842	0000019614	WE TYPE TRANSCRIPTION	1,661.01	0000186368
6/10/2016	10001	7930100000	Custody Administration	CL306954	0000026624	WENDY RATLIFF	235.00	0000186413

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/10/2016	10001	8330103000	Child Welfare Services F62	MT32866	0000022465	WENDY SHATTUCK	72.90	0000186485
6/10/2016	10001	0514020000	Building Trades	03046672	0000007905	WESCO DISTRIBUTION INC	87.50	0000186369
6/10/2016	10001	0514020000	Building Trades	03046673	0000007905	WESCO DISTRIBUTION INC	69.00	0000186369
6/10/2016	10001	0514020000	Building Trades	03046557	0000007905	WESCO DISTRIBUTION INC	636.00	0000186369
6/10/2016	10001	0514020000	Building Trades	03046566	0000007905	WESCO DISTRIBUTION INC	3,202.50	0000186369
6/10/2016	10001	0514020000	Building Trades	03046562	0000007905	WESCO DISTRIBUTION INC	383.50	0000186369
6/10/2016	10001	4350700200	Community Health Nursing	CL303627	0000000277	WHOLE ME INC	225.00	0000186370
6/10/2016	10001	3110000000	District Attorney Operations	CL305331	0000003232	WILLIAM J FITZPATRICK	1,013.46	0000186381
6/10/2016	10001	4710300000	Municipal Legal Services	03046909	0000007322	WLADIS LAW FIRM PC	9,900.00	0000186371
6/10/2016	20033	3520200000	Community Development Programs	03046876	0000005702	YMCA OF GREATER SYRACUSE	2,250.00	0000186372
6/10/2016	10001	8110080000	Child Support/Title Iv-D F8	03046877	0000003987	YMS MANAGEMENT ASSOCIATES INC	1,265.00	0000186373
6/10/2016	20033	3520200000	Community Development Programs	03046534	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	7,500.00	0000186374
6/10/2016	10001	6904000000	Carpenter's Brook	03046899	0000007768	ZEIGLER BROTHERS INC	7,482.99	0000186375

Total Check Run 6/10/16

\$ 3,727,269.55