

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	40021	6500000000	Onondaga County Public Library	03046374	0000019244	1ST POINT LLC	3,645.00	0000185765
6/3/2016	20035	6550000000	Ocpl - Library Grants	03046353	0000019244	1ST POINT LLC	6,320.00	0000185765
6/3/2016	10001	4351020100	Medical Examiner's Office	03046127	0000025322	2UTEC LLC	467.51	0000185766
6/3/2016	10001	8110010000	Elig/Incmaintenance F1	03046399	0000025322	2UTEC LLC	358.56	0000185766
6/3/2016	10001	3110000000	District Attorney Operations	CL302656	0000007941	908 HARRISON ST LLC	100.00	0000185767
6/3/2016	10001	6912000000	Onondaga Lake Park	03046510	0000022022	A VERDI LLC	4,560.00	0000185768
6/3/2016	10001	6912000000	Onondaga Lake Park	03046512	0000022022	A VERDI LLC	450.00	0000185768
6/3/2016	10001	8110080000	Child Support/Title Iv-D F8	03046285	0000009699	ABC LEGAL SERVICES INC	480.00	0000185769
6/3/2016	10001	8110080000	Child Support/Title Iv-D F8	03046288	0000009699	ABC LEGAL SERVICES INC	280.00	0000185769
6/3/2016	10001	8110080000	Child Support/Title Iv-D F8	03046289	0000009699	ABC LEGAL SERVICES INC	560.00	0000185769
6/3/2016	10001	8110080000	Child Support/Title Iv-D F8	03046292	0000009699	ABC LEGAL SERVICES INC	80.00	0000185769
6/3/2016	10001	3420000000	Call Taking & Dispatch	03046432	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000185770
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046481	0000006146	ADMAR SUPPLY CO INC	700.00	0000185771
6/3/2016	10001	6911000000	Oneida Shores	03046119	0000008502	ADOLPH KIEFER & ASSOCIATES	207.60	0000185772
6/3/2016	10001	4351020100	Medical Examiner's Office	03046125	0000021748	ADORAMA INC	1,263.95	0000185773
6/3/2016	10001	3110000000	District Attorney Operations	CL308155	0000006639	ADVANTAGE TRAVEL OF CNY INC	771.51	0000185774
6/3/2016	10001	3110000000	District Attorney Operations	CL302655	0000006639	ADVANTAGE TRAVEL OF CNY INC	310.20	0000185774
6/3/2016	10001	4350800200	Std	03046401	0000007342	AJ MEDICAL PRODUCTS LLC	1,481.28	0000185775
6/3/2016	20033	3520200000	Community Development Programs	03046211	0000006082	AL BRACY CONSTRUCTION INC	1,725.00	0000185776
6/3/2016	10001	6912000000	Onondaga Lake Park	03046472	0000023792	ALEXSCOE LLC	1,041.73	0000185777
6/3/2016	10001	8330103000	Child Welfare Services F62	MT47387	0000022105	ALISON WADE	264.06	0000186053
6/3/2016	55040	5820000000	Judgments & Claims	CL201690	0000016101	ALLSTATE PROPERTY & CASUALTY INS CO	9,194.79	0000185778
6/3/2016	10009	9320000000	Road Machinery Fund	03046104	0000026734	ALPHA DC MOTORS INC	2,960.00	0000185779
6/3/2016	10030	4396020000	CFS MEO Grants	03046411	0000008983	AMERICAN BOARD OF FORENSIC TOXICOLOGY	4,500.00	0000185780
6/3/2016	20013	3330501000	Engineering	03046333	0000009719	ANCHOR QEA LLC	2,229.62	0000185781
6/3/2016	10001	7920200000	Police Patrol	CL306936	0000019044	ANDREA BASTEDO	120.00	0000186047
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046490	0000019883	ANDYS PRODUCE CO INC	1,007.75	0000185782
6/3/2016	10001	8330203000	Child Welfare Preventive Servi	03046284	0000009043	APTER & OCONNOR ASSOCIATES INC	5,145.00	0000185783
6/3/2016	10001	8330203000	Child Welfare Preventive Servi	03046282	0000009043	APTER & OCONNOR ASSOCIATES INC	345.00	0000185783
6/3/2016	10001	8330203000	Child Welfare Preventive Servi	03046283	0000009043	APTER & OCONNOR ASSOCIATES INC	2,065.00	0000185783
6/3/2016	40025	3300000000	Water Environment Protection D	03046427	0000006775	ARCADIS OF NEW YORK INC	30,065.44	0000185784
6/3/2016	10030	8250200000	Aging Division Services	03046470	0000006377	ARISE CHILD & FAMILY SERVICE INC	2,673.44	0000185785
6/3/2016	10001	2100000000	County Executive	03046358	0000009638	AT&T MOBILITY	50.41	0000185786
6/3/2016	10001	2750000000	Information Technology Admin	03046237	0000005715	AURORA OF CNY INC	65.00	0000185787
6/3/2016	10001	8330103000	Child Welfare Services F62	03046129	0000005715	AURORA OF CNY INC	390.00	0000185787
6/3/2016	10030	1500000000	Corrections	03046135	0000008128	B & B BATTERY GROUP INC	558.00	0000185788

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	10001	4351020100	Medical Examiner's Office	03046123	0000005222	B&H FOTO & ELECTRONICS CORP	386.00	0000185789
6/3/2016	20013	3330100000	Admin/Accounting/Personnel	03046514	0000006142	BARTON & LOGUIDICE DPC	7,438.08	0000185790
6/3/2016	40021	9310000000	Transportation	03046319	0000006142	BARTON & LOGUIDICE DPC	18,794.16	0000185790
6/3/2016	40025	3300000000	Water Environment Protection D	03046488	0000006142	BARTON & LOGUIDICE DPC	1,616.51	0000185790
6/3/2016	10030	4395300000	Health Promotion Grants	03046484	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000185791
6/3/2016	10009	9320000000	Road Machinery Fund	03046182	0000005896	BEAM MACK SALES & SERVICE INC	220.21	0000185792
6/3/2016	10009	9320000000	Road Machinery Fund	03046183	0000005896	BEAM MACK SALES & SERVICE INC	51.26	0000185792
6/3/2016	10009	9320000000	Road Machinery Fund	03046195	0000005896	BEAM MACK SALES & SERVICE INC	187.88	0000185792
6/3/2016	10009	9320000000	Road Machinery Fund	03046192	0000005896	BEAM MACK SALES & SERVICE INC	101.20	0000185792
6/3/2016	10009	9320000000	Road Machinery Fund	03046185	0000005896	BEAM MACK SALES & SERVICE INC	11.54	0000185792
6/3/2016	10009	9320000000	Road Machinery Fund	03046188	0000005896	BEAM MACK SALES & SERVICE INC	1.24	0000185792
6/3/2016	65933	3520000000	Community Development	CL307138	0000008846	BELLAVIA REMODELING INC	28,190.00	0000185793
6/3/2016	40021	9310000000	Transportation	03046248	0000007895	BERGMANN ASSOCIATES INC	5,932.53	0000185794
6/3/2016	40021	9310000000	Transportation	03046314	0000007895	BERGMANN ASSOCIATES INC	5,735.74	0000185794
6/3/2016	10001	0514020000	Building Trades	03046421	0000003920	BEST PLUMBING SPECIALTIES INC	59.90	0000185795
6/3/2016	10001	0514020000	Building Trades	03046417	0000003920	BEST PLUMBING SPECIALTIES INC	100.98	0000185795
6/3/2016	20015	6510100000	Central Library	03046459	0000026524	BIBLIOTHECA LLC	975.91	0000185796
6/3/2016	20015	6510100000	Central Library	03046243	0000026524	BIBLIOTHECA LLC	1,688.81	0000185796
6/3/2016	10001	3420000000	Call Taking & Dispatch	03046102	0000009419	BIDDLE CONSULTING GROUP INC	999.00	0000185797
6/3/2016	20013	3330601000	Flow Control	03046302	0000008894	BLACKBURN MANUFACTURING CO	760.82	0000185798
6/3/2016	10007	9310100000	Administration	03045850	0000006298	BONADIO & CO LLP	10,000.00	0000185799
6/3/2016	10001	7320030000	Criminal Court Supervisions	CL309881	0000000663	BRIAN DWYER	83.16	0000186044
6/3/2016	20013	3330601000	Flow Control	03046058	0000007613	BRIDGETON PLUMBING & HEATING SUPPLY CO	4,740.00	0000185800
6/3/2016	10001	4353020000	Early Intervention	CL298150	0000024650	BRITTANY ALEXICH	320.00	0000185801
6/3/2016	10001	4353020000	Early Intervention	CB298150	0000024650	BRITTANY ALEXICH	160.00	0000185801
6/3/2016	10001	3110000000	District Attorney Operations	CL302657	0000006430	BUCKLEY ROAD DEVELOPMENT CORP	177.00	0000185802
6/3/2016	10001	8110210000	Safety Net Assistance	CL300788	0000005632	BURNS-GARFIELD FUNERAL HOME INC	2,682.00	0000185803
6/3/2016	10001	6914000000	Alliance Bank Stadium	03046409	0000006371	C&G VIDEO SYSTEMS INC	155.88	0000185804
6/3/2016	10001	6912000000	Onondaga Lake Park	03046385	0000018919	CARDNO INC	1,400.00	0000185805
6/3/2016	10001	8330103000	Child Welfare Services F62	MT62428	0000002531	CAROL L KNAPP	76.11	0000186054
6/3/2016	10030	8250200000	Aging Division Services	03046348	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,189.07	0000185806
6/3/2016	10030	8250200000	Aging Division Services	03046115	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,681.98	0000185806
6/3/2016	10030	8250200000	Aging Division Services	03046101	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,737.51	0000185806
6/3/2016	10001	2760000000	Information Tech Client Svcs	03046456	0000008547	CDW GOVERNMENT INC	133.70	0000185807
6/3/2016	10001	7930600000	Custody Housing	03046235	0000000047	CENTRAL RESTAURANT SUPPLY INC	46.43	0000185808
6/3/2016	40021	6900000000	Parks & Recreation	03046496	0000016588	CHA CONSULTING INC	36,895.19	0000185809

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	10001	4351020100	Medical Examiner's Office	03046501	0000022055	CHARLES A CATANESE	12,200.00	0000185810
6/3/2016	10030	8110010000	Elig/Incmaintenance F1	03046268	0000006192	CHILD CARE SOLUTIONS INC	45,327.29	0000185811
6/3/2016	20033	3520200000	Community Development Programs	03046368	0000023734	CHIODO HEATING AIR CONDITIONING &	3,275.00	0000185812
6/3/2016	10001	3910400000	Tax Collection	CB186647	0000026777	CHRISTINE ACKER	202.02	0000185813
6/3/2016	10001	3910400000	Tax Collection	CL186647	0000026777	CHRISTINE ACKER	142.25	0000185813
6/3/2016	10001	4351020100	Medical Examiner's Office	03046508	0000021682	CHRISTINE B MORROCK	1,290.00	0000185814
6/3/2016	10001	8330103000	Child Welfare Services F62	MT64733	0000019427	CHRISTINE GERMANO	90.72	0000186055
6/3/2016	10001	3910400000	Tax Collection	CL186646	0000026859	CHRISTOPHER MEAKER	631.15	0000185815
6/3/2016	10001	3410000000	Administration/Support	CL309833	0000003658	CHRISTOPHER STRONG	75.00	0000186037
6/3/2016	10001	3410000000	Administration/Support	03046335	0000014994	CINTAS CORPORATION NO 2	68.40	0000185816
6/3/2016	10001	3410000000	Administration/Support	03046334	0000014994	CINTAS CORPORATION NO 2	85.50	0000185816
6/3/2016	10001	3410000000	Administration/Support	03046318	0000014994	CINTAS CORPORATION NO 2	68.40	0000185816
6/3/2016	10001	3410000000	Administration/Support	03046325	0000014994	CINTAS CORPORATION NO 2	68.40	0000185816
6/3/2016	10001	0514020000	Building Trades	03046483	0000005636	CITY ELECTRIC CO INC	264.79	0000185817
6/3/2016	10001	0514020000	Building Trades	03046475	0000005636	CITY ELECTRIC CO INC	96.16	0000185817
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046196	0000005636	CITY ELECTRIC CO INC	103.46	0000185817
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046194	0000005636	CITY ELECTRIC CO INC	333.45	0000185817
6/3/2016	10001	6912000000	Onondaga Lake Park	03046414	0000006698	CLIFTON RECYCLING INC	316.90	0000185818
6/3/2016	10030	6901000000	Administration	03046088	0000006578	CME CORP	25.00	0000185819
6/3/2016	40021	6500000000	Onondaga County Public Library	03046071	0000006578	CME CORP	474.00	0000185819
6/3/2016	40021	6500000000	Onondaga County Public Library	03046291	0000006578	CME CORP	31.68	0000185819
6/3/2016	20013	3330502000	Laboratory Services	03046295	0000008230	COLONIAL SCIENTIFIC INC	677.56	0000185820
6/3/2016	20013	3330502000	Laboratory Services	03046293	0000008230	COLONIAL SCIENTIFIC INC	149.16	0000185820
6/3/2016	20033	3520100000	Administration	CL307142	0000008134	COMMUNITY MEDIA GROUP LLC	750.00	0000185821
6/3/2016	20033	3520100000	Administration	CB307142	0000008134	COMMUNITY MEDIA GROUP LLC	820.00	0000185821
6/3/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03046153	0000006090	CONTACT COMMUNITY SERVICES INC	110.70	0000185822
6/3/2016	10030	8360300000	School Based State Initiatives	03046260	0000007659	COORDINATED CARE SERVICES INC	192,620.50	0000185823
6/3/2016	10030	3510000000	Economic Development	03044464	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	20,350.53	0000185824
6/3/2016	10001	8110210000	Safety Net Assistance	CL300797	0000024292	CREMATION SERVICES OF CNY INC	1,470.00	0000185825
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046487	0000007383	CRITTERS UNLIMITED INC	1,015.70	0000185826
6/3/2016	10030	4395300000	Health Promotion Grants	03045974	0000006044	CROUSE HOSPITAL	192.01	0000185827
6/3/2016	10001	4350400200	Animal Disease	CD281130	0000006044	CROUSE HOSPITAL	35.00	0000185827
6/3/2016	10001	4350400200	Animal Disease	CB281130	0000006044	CROUSE HOSPITAL	35.00	0000185827
6/3/2016	10001	4350400200	Animal Disease	CC281130	0000006044	CROUSE HOSPITAL	35.00	0000185827
6/3/2016	10001	4350400200	Animal Disease	CL281130	0000006044	CROUSE HOSPITAL	35.00	0000185827
6/3/2016	40025	3300000000	Water Environment Protection D	03034619	0000006820	D E TAROLLI INC	16,854.17	0000185828

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	10001	3910400000	Tax Collection	CL186643	0000026780	DANIEL HINGRE	127.33	0000185829
6/3/2016	10001	8330103000	Child Welfare Services F62	MT64699	0000003279	DANIEL KENNY	673.92	0000186056
6/3/2016	10001	8330103000	Child Welfare Services F62	MT60052	0000000479	DANNY ESPINOZA	186.84	0000186057
6/3/2016	20033	3520200000	Community Development Programs	03046367	0000002104	DAVID S BISHOP	7,825.00	0000185830
6/3/2016	10030	4395300000	Health Promotion Grants	CL301973	0000001586	DEBRA LEWIS	57.94	0000186039
6/3/2016	40021	3400000000	Department Of Emergency Commun	03046349	0000009467	DELL MARKETING LP	18,063.40	0000185831
6/3/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046434	0000009467	DELL MARKETING LP	1,829.80	0000185831
6/3/2016	10001	7320030000	Criminal Court Supervisions	CL309876	0000024544	DENIS HICKEY	81.00	0000186045
6/3/2016	10001	7320030000	Criminal Court Supervisions	CB309876	0000024544	DENIS HICKEY	84.24	0000186045
6/3/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CB304292	0000015244	DEPARTMENT OF WATER	37.83	0000185832
6/3/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CC304292	0000015244	DEPARTMENT OF WATER	346.50	0000185832
6/3/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304292	0000015244	DEPARTMENT OF WATER	49.11	0000185832
6/3/2016	10001	8330103000	Child Welfare Services F62	MT66408	0000001334	DIANE ACKERMAN	206.82	0000186058
6/3/2016	10001	8350100000	Hillbrook	03046500	0000018977	DIRECT ENERGY MARKETING INC	574.06	0000185833
6/3/2016	10001	7920400000	Police Navigation	03046499	0000018977	DIRECT ENERGY MARKETING INC	159.76	0000185833
6/3/2016	10001	6905000000	Veterans Cemetary	03046467	0000018977	DIRECT ENERGY MARKETING INC	1.91	0000185833
6/3/2016	10001	3420000000	Call Taking & Dispatch	03046329	0000018977	DIRECT ENERGY MARKETING INC	1.16	0000185833
6/3/2016	10001	4350800200	Std	03046144	0000022025	DIXON-SHANE LLC	137.20	0000185834
6/3/2016	10030	8250200000	Aging Division Services	03046341	0000014844	DUNBAR ASSOCIATION INC	1,838.11	0000185835
6/3/2016	10001	3700000000	Elections Board	CL304475	0000017113	DUSTIN M CZARNY	223.57	0000186038
6/3/2016	20013	3330501000	Engineering	03046356	0000008613	ED CUMINGS INC	683.39	0000185836
6/3/2016	10001	6914000000	Alliance Bank Stadium	03046366	0000008113	EDWARD JOY ELECTRIC LLC	442.08	0000185837
6/3/2016	10001	4351030300	Criminalistics	03046092	0000008113	EDWARD JOY ELECTRIC LLC	276.70	0000185837
6/3/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046454	0000008113	EDWARD JOY ELECTRIC LLC	72.00	0000185837
6/3/2016	20013	3330701000	Instrumentation & Electrical	03046477	0000000226	ELECTRO-TERM INC	293.00	0000185838
6/3/2016	10001	3110000000	District Attorney Operations	CL301454	0000004760	ELIZABETH A BLACK	9.45	0000185839
6/3/2016	10001	4353010000	Preschool Program	CL305508	0000005708	ELMCREST CHILDRENS CENTER INC	165.00	0000185840
6/3/2016	20013	3330400000	Fleet Management	03046085	0000021259	EMERLING CHEVROLET INC	20,159.00	0000185841
6/3/2016	20013	3330400000	Fleet Management	03046089	0000021259	EMERLING CHEVROLET INC	20,159.00	0000185841
6/3/2016	10001	4351030300	Criminalistics	03046096	0000006626	EMPIRE SCALE CORP	1,335.00	0000185842
6/3/2016	20033	3520200000	Community Development Programs	CI307139	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000185843
6/3/2016	65933	3520000000	Community Development	CG307139	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000185843
6/3/2016	20033	3520200000	Community Development Programs	CF307139	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000185843
6/3/2016	20033	3520200000	Community Development Programs	CE307139	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000185843
6/3/2016	20033	3520200000	Community Development Programs	CD307139	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000185843
6/3/2016	20033	3520200000	Community Development Programs	CH307139	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000185843

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	20033	3520200000	Community Development Programs	CC307139	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000185843
6/3/2016	20033	3520200000	Community Development Programs	CL307139	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000185843
6/3/2016	20033	3520200000	Community Development Programs	03046345	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	50.00	0000185843
6/3/2016	20033	3520200000	Community Development Programs	CB307139	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000185843
6/3/2016	10030	4395700000	MCH/Healthy Families Grants	CL303609	0000024426	EVELIA DANBOISE	66.96	0000186040
6/3/2016	20011	5741020000	Laboratory	03046359	0000000199	F W WEBB COMPANY	459.50	0000185844
6/3/2016	10001	0514020000	Building Trades	03046382	0000000199	F W WEBB COMPANY	155.00	0000185844
6/3/2016	10001	0514020000	Building Trades	03046386	0000000199	F W WEBB COMPANY	61.42	0000185844
6/3/2016	10001	0514020000	Building Trades	03046391	0000000199	F W WEBB COMPANY	44.52	0000185844
6/3/2016	10001	8110210000	Safety Net Assistance	CL300817	0000005808	FAIRCHILD & MEECH DEWITT CHAPEL INC	2,682.00	0000185845
6/3/2016	10001	8110210000	Safety Net Assistance	CL300818	0000019454	FARONE & SON INC	2,220.00	0000185846
6/3/2016	10009	9320000000	Road Machinery Fund	03046221	0000008735	FASTENAL COMPANY	7,429.26	0000185847
6/3/2016	10009	9320000000	Road Machinery Fund	03046198	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000185848
6/3/2016	10001	4351020200	Med Exam Office-Toxicology	03046131	0000007826	FISHER SCIENTIFIC COMPANY LLC	280.84	0000185849
6/3/2016	10030	7920300000	Sheriffs Police/Civil Grants	03046232	0000014967	FLIGHT SUITS	698.75	0000185850
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046435	0000009441	FLUKERS CRICKET FARM INC	171.73	0000185851
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046492	0000009441	FLUKERS CRICKET FARM INC	180.85	0000185851
6/3/2016	10001	1520000000	Security Services	03046461	0000007443	GALLS INC	437.00	0000185852
6/3/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046498	0000005780	GARTNER EQUIPMENT CO INC	384.42	0000185853
6/3/2016	20013	3330800000	Lake Improvement Project Offic	03046371	0000002248	GARY L LEROUX	4,800.00	0000185854
6/3/2016	10001	0514030000	Night Maintenance	03046448	0000021691	GDI SERVICES INC	2,733.00	0000185855
6/3/2016	10001	3700000000	Elections Board	CB304476	0000008448	GENERAL BINDING CORPORATION	40.07	0000185856
6/3/2016	10001	3700000000	Elections Board	CL304476	0000008448	GENERAL BINDING CORPORATION	124.94	0000185856
6/3/2016	20013	3330400000	Fleet Management	03046357	0000009234	GENUINE PARTS COMPANY	1,967.52	0000185857
6/3/2016	10009	9320000000	Road Machinery Fund	03046179	0000009234	GENUINE PARTS COMPANY	57.00	0000185857
6/3/2016	10009	9320000000	Road Machinery Fund	03046174	0000009234	GENUINE PARTS COMPANY	(70.78)	0000185857
6/3/2016	10009	9320000000	Road Machinery Fund	03046173	0000009234	GENUINE PARTS COMPANY	132.58	0000185857
6/3/2016	10001	6901000000	Administration	03046148	0000005993	GEORGE WILCOX COMPANY INC	79.20	0000185858
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046457	0000005993	GEORGE WILCOX COMPANY INC	1,726.00	0000185858
6/3/2016	40025	3300000000	Water Environment Protection D	03046369	0000005752	GHD CONSULTING SERVICES INC	63,653.29	0000185859
6/3/2016	10001	8110210000	Safety Net Assistance	CL300815	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,682.00	0000185860
6/3/2016	20013	3330601000	Flow Control	03046180	0000006886	GRANT STREET CONSTRUCTION INC	1,930.00	0000185861
6/3/2016	10001	6911000000	Oneida Shores	03046122	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	352.38	0000185862
6/3/2016	20013	3330703000	Inventory Control	03046379	0000005095	GRAYBAR ELECTRIC CO INC	1,393.96	0000185863
6/3/2016	20013	3330703000	Inventory Control	03046376	0000005095	GRAYBAR ELECTRIC CO INC	55.61	0000185863
6/3/2016	10001	0514020000	Building Trades	03046396	0000005095	GRAYBAR ELECTRIC CO INC	159.99	0000185863

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	10001	0514020000	Building Trades	03046395	0000005095	GRAYBAR ELECTRIC CO INC	144.84	0000185863
6/3/2016	40021	6500000000	Onondaga County Public Library	03046276	0000005984	GREATER SYRACUSE MOVING AND STORAGE	16,206.27	0000185864
6/3/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046495	0000005803	GREENE SENTRY HARDWARE INC	267.00	0000185865
6/3/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046489	0000005803	GREENE SENTRY HARDWARE INC	29.92	0000185865
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046252	0000008260	GRUBCO INC	373.50	0000185866
6/3/2016	10001	6900000000	Parks & Recreation	03046053	0000006370	H C BAINBRIDGE INC	274.00	0000185867
6/3/2016	20013	3330601000	Flow Control	03046355	0000005923	HANES SUPPLY INC	1,677.10	0000185868
6/3/2016	20013	3330703000	Inventory Control	03046063	0000005762	HAUN WELDING SUPPLY INC	229.80	0000185869
6/3/2016	20013	3330703000	Inventory Control	03046062	0000005762	HAUN WELDING SUPPLY INC	233.55	0000185869
6/3/2016	20013	3330703000	Inventory Control	03046061	0000005762	HAUN WELDING SUPPLY INC	284.58	0000185869
6/3/2016	20013	3330703000	Inventory Control	03046060	0000005762	HAUN WELDING SUPPLY INC	40.00	0000185869
6/3/2016	20013	3330703000	Inventory Control	03046064	0000005762	HAUN WELDING SUPPLY INC	225.60	0000185869
6/3/2016	20013	3330502000	Laboratory Services	03046078	0000005762	HAUN WELDING SUPPLY INC	326.91	0000185869
6/3/2016	20013	3330502000	Laboratory Services	03046065	0000005762	HAUN WELDING SUPPLY INC	211.91	0000185869
6/3/2016	10001	4350400200	Animal Disease	03046494	0000004005	HCAS INCORPORATED	110.00	0000185870
6/3/2016	10001	4350800200	Std	03046439	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	10,502.13	0000185871
6/3/2016	10001	4350800200	Std	03046143	0000007384	HEALTHWEAR RENTAL INC	69.75	0000185872
6/3/2016	10001	4353010000	Preschool Program	CL302966	0000007389	HEAR 2 LEARN PLLC	2,030.00	0000185873
6/3/2016	10001	4353010000	Preschool Program	CB302966	0000007389	HEAR 2 LEARN PLLC	36,914.00	0000185873
6/3/2016	10001	7530100000	County Contracts	03046136	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000185874
6/3/2016	10001	7530100000	County Contracts	03046114	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000185874
6/3/2016	10001	7530100000	County Contracts	03046138	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000185874
6/3/2016	10001	7530100000	County Contracts	03046139	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000185874
6/3/2016	10001	7530100000	County Contracts	03046141	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000185874
6/3/2016	10001	6902000000	Beaver Lake Nature Center	03046186	0000007533	HERALD PUBLISHING COMPANY LLC	663.00	0000185874
6/3/2016	10001	6902000000	Beaver Lake Nature Center	03046189	0000007533	HERALD PUBLISHING COMPANY LLC	836.39	0000185874
6/3/2016	10001	6901000000	Administration	03046190	0000007533	HERALD PUBLISHING COMPANY LLC	189.63	0000185874
6/3/2016	10001	8720250000	City Zoning	03046105	0000007533	HERALD PUBLISHING COMPANY LLC	63.95	0000185874
6/3/2016	10001	8720250000	City Zoning	03046106	0000007533	HERALD PUBLISHING COMPANY LLC	99.23	0000185874
6/3/2016	10001	8720250000	City Zoning	03046107	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000185874
6/3/2016	10001	8720250000	City Zoning	03046108	0000007533	HERALD PUBLISHING COMPANY LLC	88.20	0000185874
6/3/2016	10001	7530100000	County Contracts	03046110	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000185874
6/3/2016	10001	7530100000	County Contracts	03046111	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000185874
6/3/2016	10001	7530100000	County Contracts	03046112	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000185874
6/3/2016	10001	7530100000	County Contracts	03046113	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000185874
6/3/2016	10001	7530100000	County Contracts	03046137	0000007533	HERALD PUBLISHING COMPANY LLC	11.03	0000185874

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	10001	7530100000	County Contracts	03046117	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000185874
6/3/2016	10001	8330304000	Child Welfare Foster Care	CL298594	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,357.15	0000185875
6/3/2016	20033	3520200000	Community Development Programs	03046209	0000026647	HRRS	3,400.00	0000185876
6/3/2016	10030	8250200000	Aging Division Services	03046070	0000005695	HUNTINGTON FAMILY CENTERS INC	6,067.59	0000185877
6/3/2016	10001	2760000000	Information Tech Client Svcs	03046449	0000006539	ICS SOLUTIONS GROUP	240.00	0000185878
6/3/2016	10001	7110000000	Personnel Department	03046404	0000023769	ID PLUS LLC	1,845.00	0000185879
6/3/2016	10009	9320000000	Road Machinery Fund	03046142	0000024404	IEH AUTO PARTS LLC	279.29	0000185880
6/3/2016	10009	9320000000	Road Machinery Fund	03046157	0000024404	IEH AUTO PARTS LLC	34.00	0000185880
6/3/2016	10009	9320000000	Road Machinery Fund	03046126	0000024404	IEH AUTO PARTS LLC	9.70	0000185880
6/3/2016	10009	9320000000	Road Machinery Fund	03046146	0000024404	IEH AUTO PARTS LLC	(35.00)	0000185880
6/3/2016	10009	9320000000	Road Machinery Fund	03046149	0000024404	IEH AUTO PARTS LLC	32.11	0000185880
6/3/2016	10009	9320000000	Road Machinery Fund	03046150	0000024404	IEH AUTO PARTS LLC	18.04	0000185880
6/3/2016	10009	9320000000	Road Machinery Fund	03046152	0000024404	IEH AUTO PARTS LLC	8.20	0000185880
6/3/2016	10009	9320000000	Road Machinery Fund	03046155	0000024404	IEH AUTO PARTS LLC	26.70	0000185880
6/3/2016	20015	6510100000	Central Library	03046247	0000008116	IMAGE INTEGRATOR LLC	595.00	0000185881
6/3/2016	10001	7930100000	Custody Administration	CL306948	0000026622	ISAAC EAMES	223.15	0000186048
6/3/2016	40021	0500000000	Facilities Management	03046272	0000006356	J D TAYLOR CONSTRUCTION CORP	10,941.20	0000185882
6/3/2016	10001	7910000000	Sheriff	CL306935	0000026767	JASON CASSALIA	65.00	0000186049
6/3/2016	10001	3910400000	Tax Collection	CL186640	0000026778	JASON DECAPIO	125.11	0000185883
6/3/2016	10030	4395700000	MCH/Healthy Families Grants	CL303611	0000001109	JOAN ROGUS	81.00	0000186041
6/3/2016	10001	3910400000	Tax Collection	CL186641	0000026776	JOHN SCHRACK	96.68	0000185884
6/3/2016	10001	6907000000	Highland Forest	03046197	0000005943	JOSALL SYRACUSE INC	3,503.00	0000185885
6/3/2016	10009	9320000000	Road Machinery Fund	03046199	0000005943	JOSALL SYRACUSE INC	2,977.00	0000185885
6/3/2016	10001	4351020100	Medical Examiner's Office	03046505	0000024874	JOSEPH M JULIAN	1,155.00	0000185886
6/3/2016	10030	3330000000	Water Environment Protection	03046067	0000006705	JUST THE RIGHT STUFF INC	305.00	0000185887
6/3/2016	10030	3330000000	Water Environment Protection	03046069	0000006705	JUST THE RIGHT STUFF INC	213.12	0000185887
6/3/2016	10030	3330000000	Water Environment Protection	03046073	0000006705	JUST THE RIGHT STUFF INC	222.24	0000185887
6/3/2016	10030	3330000000	Water Environment Protection	03046074	0000006705	JUST THE RIGHT STUFF INC	238.59	0000185887
6/3/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046511	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	67.10	0000185888
6/3/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046509	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	106.92	0000185888
6/3/2016	20013	3330703000	Inventory Control	03046340	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	260.00	0000185888
6/3/2016	20013	3330703000	Inventory Control	03046342	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	20.97	0000185888
6/3/2016	10001	4353010000	Preschool Program	CL298645	0000026398	KELLY HOUGABOOM	594.00	0000185889
6/3/2016	10001	7940100000	Civil Administration	CL306947	0000026621	KENNETH ANDREWS	297.14	0000186050
6/3/2016	10001	8110210000	Safety Net Assistance	CL300793	0000007128	KENNETH L BUSH JR INC	2,220.00	0000185890
6/3/2016	10009	9320000000	Road Machinery Fund	03046240	0000000282	KEVIN L SNYDER	185.50	0000185891

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	10001	8110030000	Employment F3	03046156	0000018903	KHAGENDRA NEPAL	50.00	0000185892
6/3/2016	10001	8330103000	Child Welfare Services F62	MT64721	0000001397	KIMBERLY JAMES	71.82	0000186059
6/3/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046436	0000009502	KINGS III OF AMERICA NA	89.58	0000185893
6/3/2016	20013	3330702000	Maintenance	03046338	0000006665	KOESTER ASSOCIATES INC	3,226.00	0000185894
6/3/2016	20013	3330702000	Maintenance	03046054	0000006665	KOESTER ASSOCIATES INC	675.00	0000185894
6/3/2016	20013	3330502000	Laboratory Services	03046286	0000005503	KRACKELER SCIENTIFIC INC	443.88	0000185895
6/3/2016	20013	3330502000	Laboratory Services	03046287	0000005503	KRACKELER SCIENTIFIC INC	858.27	0000185895
6/3/2016	20013	3330502000	Laboratory Services	03046290	0000005503	KRACKELER SCIENTIFIC INC	382.43	0000185895
6/3/2016	10001	7320051000	Family Court/Diversion	CL308086	0000004735	KRISTEN JACKSON	48.00	0000186046
6/3/2016	10001	4353010000	Preschool Program	CL302040	0000023665	LACEY BOLTON	134.78	0000185896
6/3/2016	40021	6500000000	Onondaga County Public Library	03046482	0000014998	LAKESHORE EQUIPMENT COMPANY	443.08	0000185897
6/3/2016	10001	3420000000	Call Taking & Dispatch	03046177	0000008475	LANDS END BUSINESS OUTFITTERS	272.95	0000185898
6/3/2016	10001	3420000000	Call Taking & Dispatch	03046394	0000009562	LANGUAGE LINE SERVICES INC	414.00	0000185899
6/3/2016	10001	4353010000	Preschool Program	CL306577	0000007488	LANPHERS TRANSPORT INC	83,433.92	0000185900
6/3/2016	10001	4353010000	Preschool Program	CL306582	0000007488	LANPHERS TRANSPORT INC	40,682.24	0000185900
6/3/2016	20015	6510100000	Central Library	03046312	0000005343	LEVEL 3 FINANCING INC	2,875.38	0000185901
6/3/2016	20015	6510100000	Central Library	03046311	0000005343	LEVEL 3 FINANCING INC	2,875.38	0000185901
6/3/2016	20015	6510100000	Central Library	03046309	0000005343	LEVEL 3 FINANCING INC	2,875.38	0000185901
6/3/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046066	0000005343	LEVEL 3 FINANCING INC	2,615.38	0000185901
6/3/2016	10001	1510000000	Executive/Administrative Servi	03046443	0000014870	LEWIS UNIFORM COMPANY LLC	267.50	0000185902
6/3/2016	20033	3520200000	Community Development Programs	03046300	0000006293	LIBERTY RESOURCES INC	4,432.70	0000185903
6/3/2016	10001	8330103000	Child Welfare Services F62	MB63789	0000002627	LORI A COLE	32.10	0000186060
6/3/2016	10001	8330103000	Child Welfare Services F62	MT63789	0000002627	LORI A COLE	162.00	0000186060
6/3/2016	10001	3110000000	District Attorney Operations	CL308168	0000002747	LORI REYNOLDS MACRI	105.00	0000185904
6/3/2016	10001	7530100000	County Contracts	03046320	0000022032	M A SALES INC	199.00	0000185905
6/3/2016	10030	3810000000	Emergency Management (Admin)	CL307421	0000016866	MADISON COUNTY	1,024.74	0000185906
6/3/2016	10030	3810000000	Emergency Management (Admin)	CB307421	0000016866	MADISON COUNTY	392.00	0000185906
6/3/2016	10030	3810000000	Emergency Management (Admin)	CE307421	0000016866	MADISON COUNTY	524.40	0000185906
6/3/2016	10030	3810000000	Emergency Management (Admin)	CF307421	0000016866	MADISON COUNTY	981.00	0000185906
6/3/2016	10030	3810000000	Emergency Management (Admin)	CG307421	0000016866	MADISON COUNTY	4,250.00	0000185906
6/3/2016	10030	3810000000	Emergency Management (Admin)	CC307421	0000016866	MADISON COUNTY	190.00	0000185906
6/3/2016	10030	3810000000	Emergency Management (Admin)	CD307421	0000016866	MADISON COUNTY	3,234.00	0000185906
6/3/2016	10001	3110000000	District Attorney Operations	CL308169	0000007005	MAMI OF CNY INC	112.50	0000185907
6/3/2016	10001	8240200000	Adult Resource Ctr Medical As	MT49391	0000002153	MARJORIE OWENS	81.24	0000186061
6/3/2016	10001	8230102000	Adult Protective Services F2	MT62625	0000002086	MARY A HUSAK	149.26	0000186062
6/3/2016	10001	8230102000	Adult Protective Services F2	MT62626	0000002086	MARY A HUSAK	172.80	0000186062

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	10001	8110210000	Safety Net Assistance	CL300822	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,220.00	0000185908
6/3/2016	65933	3520000000	Community Development	CL307141	0000022512	MCKEAN OWENS LLC	330.00	0000185909
6/3/2016	10001	8330103000	Child Welfare Services F62	MT63705	0000000580	MEGAN HEFFERNAN	152.28	0000186063
6/3/2016	10001	8330103000	Child Welfare Services F62	MT63699	0000000580	MEGAN HEFFERNAN	151.20	0000186063
6/3/2016	10001	8330103000	Child Welfare Services F62	MT64700	0000004727	MELISSA MINER	89.10	0000186064
6/3/2016	10001	4353010000	Preschool Program	CL302714	0000026432	MELISSA ZIELINSKI	1,038.10	0000185910
6/3/2016	10001	4351020100	Medical Examiner's Office	03046124	0000008279	MERRICK INC	1,680.00	0000185911
6/3/2016	10001	6912000000	Onondaga Lake Park	03046476	0000024024	MICHAEL ROSS	8,250.30	0000185912
6/3/2016	10030	4395700000	MCH/Healthy Families Grants	03046462	0000001872	MICHAEL T SAUNDERS ESTATE	9,126.25	0000185913
6/3/2016	10030	4395700000	MCH/Healthy Families Grants	CL303612	0000002987	MICHAEL ZILUNI	62.64	0000186042
6/3/2016	10030	3810000000	Emergency Management (Admin)	03046059	0000009698	MICROSOFT CORPORATION	1,211.07	0000185914
6/3/2016	10001	4353010000	Preschool Program	CL306802	0000007391	MILESTONES CHILDRENS CENTER	7,068.00	0000185915
6/3/2016	10001	6907000000	Highland Forest	03046103	0000005722	MIRABITO HOLDINGS INC	19.70	0000185916
6/3/2016	10001	6904000000	Carpenter's Brook	03046109	0000005722	MIRABITO HOLDINGS INC	252.22	0000185916
6/3/2016	10030	6900000000	Parks & Recreation	03046222	0000021790	MIRACLE RECREATION EQUIPMENT CO INC	5,348.27	0000185917
6/3/2016	10001	3110000000	District Attorney Operations	CC299303	0000008047	MJ SCHMIDT INC	264.60	0000185918
6/3/2016	10001	3110000000	District Attorney Operations	CL299303	0000008047	MJ SCHMIDT INC	507.15	0000185918
6/3/2016	10001	3110000000	District Attorney Operations	CB299303	0000008047	MJ SCHMIDT INC	126.00	0000185918
6/3/2016	10001	4351020100	Medical Examiner's Office	03046118	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	958.00	0000185919
6/3/2016	10001	4351020100	Medical Examiner's Office	03046120	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	910.10	0000185919
6/3/2016	10001	4351020100	Medical Examiner's Office	03046121	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	47.90	0000185919
6/3/2016	40021	9310000000	Transportation	03046352	0000005938	MONROE TRACTOR & IMP CO INC	5,989.00	0000185920
6/3/2016	20013	3330300000	Training & Safety	CL291655	0000016570	MORRISVILLE STATE COLLEGE	1,150.00	0000185921
6/3/2016	20013	3330300000	Training & Safety	CL291656	0000016570	MORRISVILLE STATE COLLEGE	575.00	0000185921
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046181	0000009602	MWI VETERINARY SUPPLY INC	63.39	0000185922
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046191	0000009602	MWI VETERINARY SUPPLY INC	6.42	0000185922
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046193	0000009602	MWI VETERINARY SUPPLY INC	154.31	0000185922
6/3/2016	10001	8330103000	Child Welfare Services F62	MT64040	0000001896	NADIA BEY-WRIGHT	248.40	0000186065
6/3/2016	10001	8330103000	Child Welfare Services F62	MT62032	0000003958	NASSAUMA ADAMS	75.06	0000185923
6/3/2016	10001	0516000000	Central Mail	CL304293	0000009452	NATIONAL PRESORT LP	169.42	0000185924
6/3/2016	10001	0516000000	Central Mail	CB304293	0000009452	NATIONAL PRESORT LP	115.70	0000185924
6/3/2016	10001	4353010000	Preschool Program	CL305487	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	512.00	0000185925
6/3/2016	10001	4353010000	Preschool Program	CL305490	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	55,968.00	0000185925
6/3/2016	10001	8330304000	Child Welfare Foster Care	CL298595	0000005613	NEW YORK STATE	56,673.60	0000185926
6/3/2016	10001	3420000000	Call Taking & Dispatch	CL309832	0000005635	NIAGARA MOHAWK POWER CORP	240.02	0000185927
6/3/2016	10001	3420000000	Call Taking & Dispatch	CB309832	0000005635	NIAGARA MOHAWK POWER CORP	302.08	0000185927

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	10001	6910000000	Jamesville Beach	CL297134	0000005635	NIAGARA MOHAWK POWER CORP	140.15	0000185927
6/3/2016	10001	6916000000	Pratt's Falls	CB297134	0000005635	NIAGARA MOHAWK POWER CORP	97.80	0000185927
6/3/2016	10001	3420000000	Call Taking & Dispatch	CD309832	0000005635	NIAGARA MOHAWK POWER CORP	540.40	0000185927
6/3/2016	10001	3420000000	Call Taking & Dispatch	CC309832	0000005635	NIAGARA MOHAWK POWER CORP	219.44	0000185927
6/3/2016	10001	7920500000	Police Criminal Investigation	CL306937	0000021575	NICHOLAS J LAYOU	368.00	0000186051
6/3/2016	10001	4353020000	Early Intervention	CL301207	0000024596	NICOLE GILBERT	200.00	0000185928
6/3/2016	10009	9320000000	Road Machinery Fund	CB307419	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,786.54	0000185929
6/3/2016	10009	9320000000	Road Machinery Fund	CC307419	0000005651	NYS ELECTRIC AND GAS CORPORATION	444.97	0000185929
6/3/2016	10009	9320000000	Road Machinery Fund	CL307419	0000005651	NYS ELECTRIC AND GAS CORPORATION	49.31	0000185929
6/3/2016	10001	0200000000	Authorized Agencies - Human Se	03040185	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,031.00	0000185930
6/3/2016	10030	8250200000	Aging Division Services	03046167	0000009601	OFFICEMAX INC	27.54	0000185931
6/3/2016	10001	8240200000	Adult Resource Ctr Medical As	03046168	0000009601	OFFICEMAX INC	70.94	0000185931
6/3/2016	10001	8220100000	Veteran's Administration	03046169	0000009601	OFFICEMAX INC	48.70	0000185931
6/3/2016	10001	8230102000	Adult Protective Services F2	03046171	0000009601	OFFICEMAX INC	68.59	0000185931
6/3/2016	10001	8210100000	Adult & Long Term Care Svc Adm	03046172	0000009601	OFFICEMAX INC	11.34	0000185931
6/3/2016	10030	8330103000	Child Welfare Services F62	03046210	0000009601	OFFICEMAX INC	49.16	0000185931
6/3/2016	10001	8330103000	Child Welfare Services F62	03046212	0000009601	OFFICEMAX INC	22.00	0000185931
6/3/2016	10001	8330103000	Child Welfare Services F62	03046214	0000009601	OFFICEMAX INC	14.16	0000185931
6/3/2016	10001	8330103000	Child Welfare Services F62	03046215	0000009601	OFFICEMAX INC	457.17	0000185931
6/3/2016	10001	8350100000	Hillbrook	03046216	0000009601	OFFICEMAX INC	66.98	0000185931
6/3/2016	10001	8110100000	Fraud & Abuse F10	03046217	0000009601	OFFICEMAX INC	150.13	0000185931
6/3/2016	10001	8110200000	Dss Admin Overhead F20	03046218	0000009601	OFFICEMAX INC	64.99	0000185931
6/3/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03046219	0000009601	OFFICEMAX INC	10.62	0000185931
6/3/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03046220	0000009601	OFFICEMAX INC	29.40	0000185931
6/3/2016	10001	4350500100	Vital Statistics	03046083	0000009601	OFFICEMAX INC	65.81	0000185931
6/3/2016	10030	4395700000	MCH/Healthy Families Grants	03046084	0000009601	OFFICEMAX INC	49.00	0000185931
6/3/2016	10001	4351020100	Medical Examiner's Office	03046087	0000009601	OFFICEMAX INC	2.82	0000185931
6/3/2016	10001	4351020100	Medical Examiner's Office	03046090	0000009601	OFFICEMAX INC	197.18	0000185931
6/3/2016	10001	4351020200	Med Exam Office-Toxicology	03046091	0000009601	OFFICEMAX INC	86.10	0000185931
6/3/2016	10001	4351020200	Med Exam Office-Toxicology	03046093	0000009601	OFFICEMAX INC	5.64	0000185931
6/3/2016	10001	4351020200	Med Exam Office-Toxicology	03046094	0000009601	OFFICEMAX INC	(1.17)	0000185931
6/3/2016	10001	4351030300	Criminalistics	03046095	0000009601	OFFICEMAX INC	9.24	0000185931
6/3/2016	10001	4351030300	Criminalistics	03046098	0000009601	OFFICEMAX INC	188.00	0000185931
6/3/2016	10030	4395700000	MCH/Healthy Families Grants	03046099	0000009601	OFFICEMAX INC	68.09	0000185931
6/3/2016	10030	4395700000	MCH/Healthy Families Grants	03046100	0000009601	OFFICEMAX INC	37.50	0000185931
6/3/2016	10001	7320010000	Administration	03046297	0000009601	OFFICEMAX INC	(15.22)	0000185931

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	10001	8340401000	Child & Family Mental Hlth Day	03046298	0000009601	OFFICEMAX INC	14.25	0000185931
6/3/2016	10001	8340401000	Child & Family Mental Hlth Day	03046299	0000009601	OFFICEMAX INC	1.54	0000185931
6/3/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046327	0000009601	OFFICEMAX INC	28.08	0000185931
6/3/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046328	0000009601	OFFICEMAX INC	30.04	0000185931
6/3/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046330	0000009601	OFFICEMAX INC	54.49	0000185931
6/3/2016	20013	3330200000	Construction	03046402	0000009601	OFFICEMAX INC	156.00	0000185931
6/3/2016	10001	8110010000	Elig/Incmaintenance F1	03046223	0000009601	OFFICEMAX INC	22.73	0000185931
6/3/2016	10001	8110080000	Child Support/Title Iv-D F8	03046224	0000009601	OFFICEMAX INC	2.68	0000185931
6/3/2016	10001	8110080000	Child Support/Title Iv-D F8	03046225	0000009601	OFFICEMAX INC	72.14	0000185931
6/3/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03046226	0000009601	OFFICEMAX INC	46.60	0000185931
6/3/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03046227	0000009601	OFFICEMAX INC	8.04	0000185931
6/3/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03046229	0000009601	OFFICEMAX INC	72.36	0000185931
6/3/2016	10001	8110010000	Elig/Incmaintenance F1	03046230	0000009601	OFFICEMAX INC	36.96	0000185931
6/3/2016	10001	8110010000	Elig/Incmaintenance F1	03046231	0000009601	OFFICEMAX INC	1.92	0000185931
6/3/2016	10001	8110010000	Elig/Incmaintenance F1	03046233	0000009601	OFFICEMAX INC	10.72	0000185931
6/3/2016	10001	8110010000	Elig/Incmaintenance F1	03046234	0000009601	OFFICEMAX INC	439.88	0000185931
6/3/2016	10001	8110010000	Elig/Incmaintenance F1	03046236	0000009601	OFFICEMAX INC	61.50	0000185931
6/3/2016	10001	3930100000	Fiscal Operations	03046238	0000009601	OFFICEMAX INC	53.83	0000185931
6/3/2016	10001	7320010000	Administration	03046239	0000009601	OFFICEMAX INC	57.39	0000185931
6/3/2016	10001	8720250000	City Zoning	03046241	0000009601	OFFICEMAX INC	84.03	0000185931
6/3/2016	10001	8720250000	City Zoning	03046242	0000009601	OFFICEMAX INC	8.64	0000185931
6/3/2016	20011	5710000000	Mwb Administration Board	03046294	0000009601	OFFICEMAX INC	30.96	0000185931
6/3/2016	20011	5742000000	Operations Distrib & Storage	03046296	0000009601	OFFICEMAX INC	10.80	0000185931
6/3/2016	10001	7930100000	Custody Administration	03046464	0000009601	OFFICEMAX INC	204.33	0000185931
6/3/2016	10001	7910000000	Sheriff	03046466	0000009601	OFFICEMAX INC	92.40	0000185931
6/3/2016	10001	7910000000	Sheriff	03046469	0000009601	OFFICEMAX INC	629.12	0000185931
6/3/2016	10001	7910000000	Sheriff	03046473	0000009601	OFFICEMAX INC	3.06	0000185931
6/3/2016	20015	6510100000	Central Library	03046478	0000009601	OFFICEMAX INC	45.99	0000185931
6/3/2016	20015	6510100000	Central Library	03046480	0000009601	OFFICEMAX INC	41.28	0000185931
6/3/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046485	0000005777	OIL BURNER SUPPLY CO INC	156.86	0000185933
6/3/2016	20013	3330703000	Inventory Control	03046176	0000005507	OMNI SERVICES INC	958.36	0000185934
6/3/2016	10001	8110030000	Employment F3	03046158	0000006069	ONONDAGA COMMUNITY COLLEGE	785,920.99	0000185935
6/3/2016	10030	8110010000	Elig/Incmaintenance F1	03046254	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	7,318.54	0000185936
6/3/2016	10030	8110010000	Elig/Incmaintenance F1	03046256	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	9,863.14	0000185936
6/3/2016	10030	8110010000	Elig/Incmaintenance F1	03046253	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	7,334.32	0000185936
6/3/2016	10030	8110010000	Elig/Incmaintenance F1	03046259	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	7,361.70	0000185936

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	10001	1540000000	Inmate Programs & Services	CL305577	0000015216	ONONDAGA COUNTY	1,092.90	0000186033
6/3/2016	20013	3330100000	Admin/Accounting/Personnel	CL306147	0000015219	ONONDAGA COUNTY	256.65	0000186035
6/3/2016	10001	4353010000	Preschool Program	CL302348	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	44,728.00	0000185937
6/3/2016	10001	1320100000	Payroll Pre-Audit	CL304524	0000006724	ONONDAGA COUNTY CONVENTION CENTER	150.00	0000185938
6/3/2016	65933	3520000000	Community Development	CL307140	0000015245	ONONDAGA COUNTY WATER AUTHORITY	23.64	0000185939
6/3/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046175	0000008388	OVERDRIVE INC	669.88	0000185940
6/3/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046400	0000008081	P & R TECHNICAL SERVICES LLC	70.00	0000185941
6/3/2016	10001	4351020100	Medical Examiner's Office	03046128	0000005732	PARISH MAINTENANCE SUPPLY CORP	803.00	0000185942
6/3/2016	10001	4351020100	Medical Examiner's Office	03046130	0000005732	PARISH MAINTENANCE SUPPLY CORP	645.00	0000185942
6/3/2016	10001	1520000000	Security Services	03046452	0000005732	PARISH MAINTENANCE SUPPLY CORP	860.00	0000185942
6/3/2016	10001	8110030000	Employment F3	03046160	0000006600	PARTNERS IN LEARNING INC	1,668.00	0000185943
6/3/2016	10001	8110030000	Employment F3	03046159	0000006600	PARTNERS IN LEARNING INC	1,668.00	0000185943
6/3/2016	40021	9310000000	Transportation	03044564	0000007820	PATCH MANAGEMENT INC	5,800.00	0000185944
6/3/2016	10001	1520000000	Security Services	03046479	0000005639	PAUL DELIMA COMPANY INC	734.40	0000185945
6/3/2016	10001	4351020100	Medical Examiner's Office	03046507	0000017093	PAUL LEBRON JR	2,835.00	0000185946
6/3/2016	10009	9320000000	Road Machinery Fund	03046203	0000006074	PBS BRAKE AND SUPPLY CORP	52.65	0000185947
6/3/2016	10009	9320000000	Road Machinery Fund	03046200	0000006074	PBS BRAKE AND SUPPLY CORP	99.78	0000185947
6/3/2016	10009	9320000000	Road Machinery Fund	03046201	0000006074	PBS BRAKE AND SUPPLY CORP	44.97	0000185947
6/3/2016	10001	8330103000	Child Welfare Services F62	03046086	0000005858	PEDIATRIC SERVICE GROUP LLP	26,295.90	0000185948
6/3/2016	10001	4351020100	Medical Examiner's Office	03045948	0000007904	PERKINELMER GENETICS INC	50.00	0000185949
6/3/2016	20013	3330704000	Process Control	03046429	0000021762	PESTECH EXTERMINATING INC	245.00	0000185950
6/3/2016	10001	0514010000	Central & Ground Maintenance	03046471	0000021762	PESTECH EXTERMINATING INC	43.00	0000185950
6/3/2016	20013	3330300000	Training & Safety	CL291654	0000026852	PETER BARTLETT	115.60	0000186036
6/3/2016	20013	3330300000	Training & Safety	CB291654	0000026852	PETER BARTLETT	150.00	0000186036
6/3/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046493	0000005953	POSTLER & JAECKLE CORP	1,173.92	0000185951
6/3/2016	20011	5752000000	Maintenance Distrib & Storage	03046321	0000009588	PRAXAIR DISTRIBUTION INC	8.40	0000185952
6/3/2016	20011	5752000000	Maintenance Distrib & Storage	03046075	0000009588	PRAXAIR DISTRIBUTION INC	36.40	0000185952
6/3/2016	20011	5752000000	Maintenance Distrib & Storage	03046076	0000009588	PRAXAIR DISTRIBUTION INC	6.44	0000185952
6/3/2016	20011	5752000000	Maintenance Distrib & Storage	03046077	0000009588	PRAXAIR DISTRIBUTION INC	8.68	0000185952
6/3/2016	20011	5752000000	Maintenance Distrib & Storage	03046408	0000009588	PRAXAIR DISTRIBUTION INC	8.40	0000185952
6/3/2016	20011	5752000000	Maintenance Distrib & Storage	03046406	0000009588	PRAXAIR DISTRIBUTION INC	8.68	0000185952
6/3/2016	20011	5752000000	Maintenance Distrib & Storage	03046322	0000009588	PRAXAIR DISTRIBUTION INC	8.68	0000185952
6/3/2016	20011	5752000000	Maintenance Distrib & Storage	03046323	0000009588	PRAXAIR DISTRIBUTION INC	8.68	0000185952
6/3/2016	20011	5752000000	Maintenance Distrib & Storage	03046405	0000009588	PRAXAIR DISTRIBUTION INC	8.40	0000185952
6/3/2016	10009	9320000000	Road Machinery Fund	03046205	0000006198	PURCELLS WALLPAPER & PAINT INC	62.00	0000185953
6/3/2016	20013	3330703000	Inventory Control	03046339	0000006198	PURCELLS WALLPAPER & PAINT INC	224.00	0000185953

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	10030	7920300000	Sheriffs Police/Civil Grants	03046463	0000016783	R V HALL ENTERPRISES	792.33	0000185954
6/3/2016	10001	6911000000	Oneida Shores	03046263	0000006702	RICCELLI ENTERPRISES INC	352.00	0000185955
6/3/2016	10001	6905000000	Veterans Cemetary	03046407	0000006702	RICCELLI ENTERPRISES INC	1,584.00	0000185955
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046419	0000006702	RICCELLI ENTERPRISES INC	2,520.00	0000185955
6/3/2016	10001	6905000000	Veterans Cemetary	03046412	0000006702	RICCELLI ENTERPRISES INC	352.00	0000185955
6/3/2016	10001	6904000000	Carpenter's Brook	03046418	0000006702	RICCELLI ENTERPRISES INC	396.00	0000185955
6/3/2016	10001	8110100000	Fraud & Abuse F10	MT62958	0000002201	ROBERT A JANAS	157.14	0000186066
6/3/2016	10001	3910400000	Tax Collection	CL186645	0000026850	ROBERT GIBSON	13.28	0000185956
6/3/2016	10030	4395700000	MCH/Healthy Families Grants	CL303610	0000005116	ROLAND SHEA JR	68.04	0000186043
6/3/2016	20013	3330703000	Inventory Control	03046019	0000006087	RUMETCO SALES INC	776.47	0000185957
6/3/2016	10030	8250200000	Aging Division Services	03046362	0000014841	SALVATION ARMY	9,295.17	0000185958
6/3/2016	10001	4351020100	Medical Examiner's Office	03046079	0000006433	SANICO INC	0.74	0000185959
6/3/2016	10001	4353010000	Preschool Program	CL303174	0000024530	SARA BAKER	485.56	0000185960
6/3/2016	10001	4710200000	Family Court Services	CL302580	0000004540	SCOTT D BOND	911.00	0000185961
6/3/2016	10001	2365150000	County General Other Items	CL308101	0000026851	SCOTT HEFFRON	134.00	0000185962
6/3/2016	10001	4351020100	Medical Examiner's Office	03046504	0000017092	SCOTT W BEACH	2,100.00	0000185963
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046207	0000000165	SCOTTS DISTRIBUTING INC	195.26	0000185964
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046178	0000000165	SCOTTS DISTRIBUTING INC	5,732.50	0000185964
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046250	0000000165	SCOTTS DISTRIBUTING INC	2,208.00	0000185964
6/3/2016	10001	6911000000	Oneida Shores	03046080	0000026607	SEEDWAY LLC	120.00	0000185965
6/3/2016	10001	4351030200	Forensic Biology/DNA Lab	03046346	0000009751	SEROLOGICAL RESEARCH INSTITUTE	1,050.00	0000185966
6/3/2016	10001	0514020000	Building Trades	03046424	0000008370	SHERWIN-WILLIAMS CO	83.44	0000185967
6/3/2016	10030	4396020000	CFS MEO Grants	03046425	0000008834	SIGMA-ALDRICH INC	98.68	0000185968
6/3/2016	20013	3330501000	Engineering	03046416	0000009693	SMITH-ROOT INC	585.41	0000185969
6/3/2016	10001	3420000000	Call Taking & Dispatch	03046072	0000000101	SOUTHWORTH-MILTON INC	485.08	0000185970
6/3/2016	20035	6550000000	Ocpl - Library Grants	03046450	0000008051	SRI FIRE SPRINKLER LLC	56,411.00	0000185971
6/3/2016	10009	9320000000	Road Machinery Fund	03046170	0000007545	STADIUM INTL SALES & SERVICE LLC	133.99	0000185972
6/3/2016	10009	9320000000	Road Machinery Fund	03046166	0000007545	STADIUM INTL SALES & SERVICE LLC	(367.57)	0000185972
6/3/2016	10009	9320000000	Road Machinery Fund	03046165	0000007545	STADIUM INTL SALES & SERVICE LLC	783.76	0000185972
6/3/2016	10009	9320000000	Road Machinery Fund	03046164	0000007545	STADIUM INTL SALES & SERVICE LLC	324.01	0000185972
6/3/2016	10009	9320000000	Road Machinery Fund	03046163	0000007545	STADIUM INTL SALES & SERVICE LLC	172.96	0000185972
6/3/2016	10009	9320000000	Road Machinery Fund	03046162	0000007545	STADIUM INTL SALES & SERVICE LLC	454.05	0000185972
6/3/2016	10009	9320000000	Road Machinery Fund	03046161	0000007545	STADIUM INTL SALES & SERVICE LLC	100.80	0000185972
6/3/2016	10001	8110010000	Elig/Incmaintenance F1	CL300285	0000009322	STATE OF FLORIDA	9.00	0000185973
6/3/2016	10001	8110010000	Elig/Incmaintenance F1	CL300287	0000015384	STATE OF SOUTH CAROLINA	12.00	0000185974
6/3/2016	10001	8110010000	Elig/Incmaintenance F1	CL300286	0000009114	STATE OF VIRGINIA	12.00	0000185975

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	10009	9320000000	Road Machinery Fund	03046246	0000007899	STEPHENSON EQUIPMENT INC	3,129.14	0000185976
6/3/2016	10009	9320000000	Road Machinery Fund	03046244	0000007899	STEPHENSON EQUIPMENT INC	100.01	0000185976
6/3/2016	10009	9320000000	Road Machinery Fund	03046251	0000006088	STRAIGHTLINE SERVICE CORP	460.00	0000185977
6/3/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046430	0000006088	STRAIGHTLINE SERVICE CORP	1,486.00	0000185977
6/3/2016	10009	9320000000	Road Machinery Fund	03046249	0000006088	STRAIGHTLINE SERVICE CORP	345.00	0000185977
6/3/2016	10001	3420000000	Call Taking & Dispatch	CB309831	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000185978
6/3/2016	10001	3420000000	Call Taking & Dispatch	CL309831	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000185978
6/3/2016	10001	4353010000	Preschool Program	CL305901	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000185979
6/3/2016	10001	4353010000	Preschool Program	CL305902	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,035.00	0000185979
6/3/2016	20011	5742000000	Operations Distrib & Storage	03046397	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,419.23	0000185980
6/3/2016	10001	6916000000	Pratt's Falls	03046444	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	479.94	0000185980
6/3/2016	10001	7940100000	Civil Administration	CL306949	0000026620	SUZANNE GILTZ	248.10	0000186052
6/3/2016	10001	4350700700	Directors Office	03046465	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000185981
6/3/2016	10001	0514010000	Central & Ground Maintenance	03046275	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000185982
6/3/2016	10001	0514010000	Central & Ground Maintenance	03046279	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000185982
6/3/2016	10001	0514010000	Central & Ground Maintenance	03046278	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000185982
6/3/2016	10001	0514010000	Central & Ground Maintenance	03046277	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000185982
6/3/2016	10001	0514010000	Central & Ground Maintenance	03046274	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000185982
6/3/2016	10001	3420000000	Call Taking & Dispatch	03046388	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000185982
6/3/2016	10001	0514010000	Central & Ground Maintenance	03046273	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000185982
6/3/2016	10030	8250200000	Aging Division Services	03046055	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000185983
6/3/2016	10030	8250200000	Aging Division Services	03046056	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000185983
6/3/2016	10030	8250200000	Aging Division Services	03046350	0000005844	SYRACUSE HOUSING AUTHORITY	149.99	0000185983
6/3/2016	10030	8250200000	Aging Division Services	03046351	0000005844	SYRACUSE HOUSING AUTHORITY	132.05	0000185983
6/3/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044617	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,412.00	0000185984
6/3/2016	10001	4350700600	Family Planning	CL281128	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	97,897.85	0000185984
6/3/2016	20033	3520200000	Community Development Programs	03046310	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,873.16	0000185985
6/3/2016	40021	6500000000	Onondaga County Public Library	03046373	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	648.00	0000185986
6/3/2016	10001	6911000000	Oneida Shores	03046431	0000016506	SYRACUSE SAND & GRAVEL LLC	1,096.97	0000185987
6/3/2016	10001	6911000000	Oneida Shores	03046423	0000016506	SYRACUSE SAND & GRAVEL LLC	608.18	0000185987
6/3/2016	10001	6911000000	Oneida Shores	03046426	0000016506	SYRACUSE SAND & GRAVEL LLC	340.32	0000185987
6/3/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03045993	0000006375	SYRACUSE TIME & ALARM COMPANY INC	66.67	0000185988
6/3/2016	10001	4351020100	Medical Examiner's Office	03046133	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	2,500.00	0000185989
6/3/2016	10030	1500000000	Corrections	03046446	0000000772	TAMMY IBBS	70.00	0000185990
6/3/2016	20013	3330702000	Maintenance	03046331	0000006015	TEK-SALES INC	4,558.00	0000185991
6/3/2016	20013	3330501000	Engineering	03046336	0000009829	TELEDYNE INSTRUMENTS INC	524.40	0000185992

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	20013	3330502000	Laboratory Services	03046515	000007825	TEST AMERICA LABORATORIES INC	800.00	0000185993
6/3/2016	10001	4351020100	Medical Examiner's Office	03046132	000008784	THE HON COMPANY	4,886.58	0000185994
6/3/2016	10001	2780000000	Info Tech Application Svcs	03046445	0000026783	TIBCO SOFTWARE INC	62,000.00	0000185995
6/3/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046364	0000009628	TIME WARNER CABLE	135.25	0000185996
6/3/2016	10030	4395700000	MCH/Healthy Families Grants	03046354	0000009628	TIME WARNER CABLE	92.45	0000185996
6/3/2016	20013	3330100000	Admin/Accounting/Personnel	03046308	0000009628	TIME WARNER CABLE	355.29	0000185996
6/3/2016	20013	3330100000	Admin/Accounting/Personnel	03046306	0000009628	TIME WARNER CABLE	138.55	0000185996
6/3/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046068	0000009628	TIME WARNER CABLE	118.75	0000185996
6/3/2016	20013	3330100000	Admin/Accounting/Personnel	03046187	0000009628	TIME WARNER CABLE	322.99	0000185996
6/3/2016	20013	3330100000	Admin/Accounting/Personnel	03046184	0000009628	TIME WARNER CABLE	135.45	0000185996
6/3/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046365	0000009628	TIME WARNER CABLE	625.00	0000185996
6/3/2016	10001	8110200000	Dss Admin Overhead F20	03046506	0000009628	TIME WARNER CABLE	115.45	0000185996
6/3/2016	10001	7910000000	Sheriff	03046503	0000009628	TIME WARNER CABLE	99.23	0000185996
6/3/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046384	0000009628	TIME WARNER CABLE	202.90	0000185996
6/3/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046383	0000009628	TIME WARNER CABLE	259.99	0000185996
6/3/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046381	0000009628	TIME WARNER CABLE	324.95	0000185996
6/3/2016	10001	0516000000	Central Mail	03046280	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	27.00	0000185997
6/3/2016	10001	7920200000	Police Patrol	03046458	000005837	TOWN OF ONONDAGA	3,882.20	0000185998
6/3/2016	10009	9320000000	Road Machinery Fund	03046255	000006194	TRACEY ROAD EQUIPMENT INC	163.10	0000185999
6/3/2016	10009	9320000000	Road Machinery Fund	03046257	000006194	TRACEY ROAD EQUIPMENT INC	23.21	0000185999
6/3/2016	10009	9320000000	Road Machinery Fund	03046258	000006194	TRACEY ROAD EQUIPMENT INC	360.39	0000185999
6/3/2016	10009	9320000000	Road Machinery Fund	03046262	000006194	TRACEY ROAD EQUIPMENT INC	187.56	0000185999
6/3/2016	10001	8350100000	Hillbrook	03046134	0000018802	TRINITY SERVICES GROUP INC	5,303.42	0000186000
6/3/2016	10001	8330103000	Child Welfare Services F62	MT63869	0000025329	TRISHA LANDERS	133.38	0000186067
6/3/2016	40021	9310000000	Transportation	03046324	000006372	TUSCARORA CONSTRUCTION CO INC	13,098.38	0000186001
6/3/2016	10030	8250200000	Aging Division Services	03046455	000009457	TYMESAVERS LLC	3,733.50	0000186002
6/3/2016	10001	6904000000	Carpenter's Brook	03046151	000008612	UNIFORMS MANUFACTURING INC	108.46	0000186003
6/3/2016	10001	6905000000	Veterans Cemetary	03046154	000008612	UNIFORMS MANUFACTURING INC	79.36	0000186003
6/3/2016	10001	7920200000	Police Patrol	03046438	0000024059	UNIQUEIMPACT INC	992.41	0000186004
6/3/2016	10009	9320000000	Road Machinery Fund	03046269	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	223.80	0000186005
6/3/2016	10001	0516000000	Central Mail	CB304294	000008473	UNITED PARCEL SERVICE INC	177.88	0000186006
6/3/2016	10001	0516000000	Central Mail	CL304294	000008473	UNITED PARCEL SERVICE INC	301.42	0000186006
6/3/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046442	000005973	UNITED RADIO INC	768.00	0000186007
6/3/2016	10001	7930100000	Custody Administration	03046441	000005957	UNITED UNIFORM CO INC	7,410.25	0000186008
6/3/2016	10001	4351020100	Medical Examiner's Office	03046392	000005957	UNITED UNIFORM CO INC	37.13	0000186008
6/3/2016	10001	4351020100	Medical Examiner's Office	03046390	000005957	UNITED UNIFORM CO INC	375.20	0000186008

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	10001	4351020100	Medical Examiner's Office	03046460	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000186009
6/3/2016	10030	8250200000	Aging Division Services	03046440	0000008156	UPPER NY ANNUAL CONFERENCE	2,973.64	0000186010
6/3/2016	10030	4395300000	Health Promotion Grants	03046377	0000006906	UPSTATE PRINTING INC	800.00	0000186011
6/3/2016	40021	9310000000	Transportation	03046316	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000186012
6/3/2016	10009	9320000000	Road Machinery Fund	03046270	0000007345	VANTAGE EQUIPMENT LLC	125.45	0000186012
6/3/2016	10001	8230203000	Adult Protective Services	03046281	0000008950	VERA HOUSE INC	15,311.07	0000186013
6/3/2016	20015	6520000000	System Support	03046305	0000005437	VERIZON	74.12	0000186014
6/3/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046347	0000005437	VERIZON	172.79	0000186014
6/3/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046437	0000005437	VERIZON	251.28	0000186014
6/3/2016	20015	6520000000	System Support	03046304	0000005437	VERIZON	74.12	0000186014
6/3/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046428	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	310.99	0000186015
6/3/2016	10001	2750000000	Information Technology Admin	03046307	0000007731	VERIZON WIRELESS SERVICES LLC	360.11	0000186016
6/3/2016	10001	8340401000	Child & Family Mental Hlth Day	03046303	0000007731	VERIZON WIRELESS SERVICES LLC	178.15	0000186016
6/3/2016	10001	8110010000	Elig/Incmaintenance F1	03046301	0000007731	VERIZON WIRELESS SERVICES LLC	213.92	0000186016
6/3/2016	10001	7110000000	Personnel Department	03045532	0000007731	VERIZON WIRELESS SERVICES LLC	126.39	0000186016
6/3/2016	10001	4350800300	Tb Control	03046147	0000004000	VERSOGENICS INC	638.40	0000186017
6/3/2016	10001	4350800300	Tb Control	03046145	0000004000	VERSOGENICS INC	510.72	0000186017
6/3/2016	20033	3520000000	Community Development	03046447	0000005850	VILLAGE OF SOLVAY	4,100.00	0000186018
6/3/2016	20033	3520000000	Community Development	03046453	0000005850	VILLAGE OF SOLVAY	1,043.00	0000186018
6/3/2016	10030	4395700000	MCH/Healthy Families Grants	CL303607	0000026514	VISIONS FOR CHANGE INC	1,500.00	0000186019
6/3/2016	10030	8250200000	Aging Division Services	03044280	0000005706	VISITING NURSE ASSOCIATION OF CNY	3,190.00	0000186020
6/3/2016	10030	8250200000	Aging Division Services	03046271	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,530.60	0000186020
6/3/2016	10030	6900000000	Parks & Recreation	03046266	0000006989	VOSS SIGNS LLC	156.00	0000186021
6/3/2016	10030	6900000000	Parks & Recreation	03046360	0000006989	VOSS SIGNS LLC	280.20	0000186021
6/3/2016	10030	6900000000	Parks & Recreation	03046361	0000006989	VOSS SIGNS LLC	605.00	0000186021
6/3/2016	10030	6900000000	Parks & Recreation	03046264	0000006989	VOSS SIGNS LLC	2,202.00	0000186021
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046097	0000005941	VP SUPPLY CORPORATION	308.21	0000186022
6/3/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046370	0000005941	VP SUPPLY CORPORATION	414.01	0000186022
6/3/2016	40021	9310000000	Transportation	03046387	0000005656	W F SAUNDERS & SONS INC	220.15	0000186023
6/3/2016	40021	9310000000	Transportation	03046389	0000005656	W F SAUNDERS & SONS INC	155.56	0000186023
6/3/2016	40021	9310000000	Transportation	03046393	0000005656	W F SAUNDERS & SONS INC	241.12	0000186023
6/3/2016	40021	9310000000	Transportation	03046398	0000005656	W F SAUNDERS & SONS INC	201.87	0000186023
6/3/2016	40021	9310000000	Transportation	03046403	0000005656	W F SAUNDERS & SONS INC	338.09	0000186023
6/3/2016	40021	9310000000	Transportation	03046415	0000005656	W F SAUNDERS & SONS INC	104.40	0000186023
6/3/2016	10007	9310300000	Maintenance of Roads	03046375	0000005656	W F SAUNDERS & SONS INC	144.43	0000186023
6/3/2016	40021	9310000000	Transportation	03046380	0000005656	W F SAUNDERS & SONS INC	552.63	0000186023

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/3/2016	40021	9310000000	Transportation	03046420	000005656	W F SAUNDERS & SONS INC	514.18	0000186023
6/3/2016	10007	9310300000	Maintenance of Roads	03046422	000005656	W F SAUNDERS & SONS INC	116.12	0000186023
6/3/2016	10007	9310300000	Maintenance of Roads	03046372	000005656	W F SAUNDERS & SONS INC	105.95	0000186023
6/3/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046378	000008450	W W GRAINGER INC	724.99	0000186024
6/3/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046451	000008450	W W GRAINGER INC	8.92	0000186024
6/3/2016	10001	1560000000	Buildings & Grounds Maintenanc	03046468	000008450	W W GRAINGER INC	145.63	0000186024
6/3/2016	40021	6500000000	Onondaga County Public Library	03046474	000008450	W W GRAINGER INC	1,575.84	0000186024
6/3/2016	10001	0514010000	Central & Ground Maintenance	03046410	000008450	W W GRAINGER INC	172.24	0000186024
6/3/2016	20013	3330702000	Maintenance	03046202	000008450	W W GRAINGER INC	499.00	0000186024
6/3/2016	20013	3330702000	Maintenance	03046204	000008450	W W GRAINGER INC	101.14	0000186024
6/3/2016	20013	3330702000	Maintenance	03046208	000008450	W W GRAINGER INC	279.00	0000186024
6/3/2016	20013	3330702000	Maintenance	03046213	000008450	W W GRAINGER INC	1,268.19	0000186024
6/3/2016	20013	3330702000	Maintenance	03046057	000008450	W W GRAINGER INC	1,379.70	0000186024
6/3/2016	20011	5752000000	Maintenance Distrib & Storage	03046082	000008450	W W GRAINGER INC	679.40	0000186024
6/3/2016	20013	3330601000	Flow Control	03046315	000008450	W W GRAINGER INC	196.95	0000186024
6/3/2016	20013	3330601000	Flow Control	03046317	000008450	W W GRAINGER INC	22.60	0000186024
6/3/2016	20013	3330601000	Flow Control	03046343	000008450	W W GRAINGER INC	922.44	0000186024
6/3/2016	20013	3330702000	Maintenance	03046344	000008450	W W GRAINGER INC	3,108.80	0000186024
6/3/2016	10001	8110210000	Safety Net Assistance	CL300811	000008922	WARREN FAMILY FUNERAL HOMES INC	2,682.00	0000186025
6/3/2016	10001	8110210000	Safety Net Assistance	CL300825	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000186025
6/3/2016	10001	8330103000	Child Welfare Services F62	03046140	000000214	WB MASON COMPANY INC	927.20	0000186026
6/3/2016	10007	9310300000	Maintenance of Roads	03046228	000000214	WB MASON COMPANY INC	386.82	0000186026
6/3/2016	10001	4351020100	Medical Examiner's Office	03046116	000000214	WB MASON COMPANY INC	102.08	0000186026
6/3/2016	10001	0514020000	Building Trades	03046502	0000007905	WESCO DISTRIBUTION INC	841.50	0000186027
6/3/2016	10001	3110000000	District Attorney Operations	CL308154	0000003232	WILLIAM J FITZPATRICK	1,174.40	0000186034
6/3/2016	20015	6510100000	Central Library	03046245	000008469	WORLD BOOK INC	899.00	0000186028
6/3/2016	40025	3300000000	Water Environment Protection D	03046337	000008851	XYLEM WATER SOLUTIONS USA INC	9,651.72	0000186029
6/3/2016	20015	6520000000	System Support	03046313	0000018962	YANKEE METRO PARENT INC	47,047.50	0000186030
6/3/2016	10030	4395700000	MCH/Healthy Families Grants	03046363	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	992.85	0000186031
6/3/2016	10001	6903000000	Rosamond Gifford Zoo	03046206	0000023924	ZOETIS HOLDINGS LLC	219.27	0000186032
Total Check Run 6/3/16							\$ 2,573,144.99	