

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/20/2016	10001	3910400000	Tax Collection	CL186637	0000026729	121 DWIGHT PARK CIRCLE LLC	36.03	0000183974
5/20/2016	40021	6500000000	Onondaga County Public Library	03045470	0000019244	1ST POINT LLC	3,645.00	0000183975
5/20/2016	20035	6550000000	Ocpl - Library Grants	03045134	0000019244	1ST POINT LLC	6,320.00	0000183975
5/20/2016	10030	7920300000	Sheriffs Police/Civil Grants	03045231	0000008690	4 IMPRINT INC	595.00	0000183976
5/20/2016	10001	0514010000	Central & Ground Maintenance	03045245	0000026544	A&W FLAGPOLE	1,530.70	0000183977
5/20/2016	20011	5751000000	Maintenance Treatment & Trans	03045250	0000026661	A/C SERVICE & REPAIR INC	1,021.71	0000183978
5/20/2016	20013	3330701000	Instrumentation & Electrical	03045141	0000006342	ACI CONTROLS INC	861.32	0000183979
5/20/2016	10030	3510000000	Economic Development	03045168	0000007052	ACTS II CONSTRUCTION INC	58,900.00	0000183980
5/20/2016	10001	3110000000	District Attorney Operations	CL278137	0000001145	ADAM H ALWEIS	141.75	0000183981
5/20/2016	10001	3110000000	District Attorney Operations	CB278137	0000001145	ADAM H ALWEIS	66.15	0000183981
5/20/2016	10001	3110000000	District Attorney Operations	CC278137	0000001145	ADAM H ALWEIS	47.25	0000183981
5/20/2016	10001	3110000000	District Attorney Operations	CL278138	0000001145	ADAM H ALWEIS	34.65	0000183981
5/20/2016	10001	3110000000	District Attorney Operations	CD278137	0000001145	ADAM H ALWEIS	44.10	0000183981
5/20/2016	10001	6916000000	Pratt's Falls	03044913	0000006146	ADMAR SUPPLY CO INC	2,160.00	0000183982
5/20/2016	10001	8110210000	Safety Net Assistance	CL300791	0000007112	ADYDAN ENTERPRISES INC	2,682.00	0000183983
5/20/2016	10030	8340701000	Child & Family Mental H ONCARE	03045115	0000006616	AIDS COMMUNITY RESOURCES INC	5,410.33	0000183984
5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045333	0000024370	ALL MEDIA SUPPLIES INC	14,368.50	0000183985
5/20/2016	40021	0500000000	Facilities Management	03045100	0000008672	AMERICAN BUILDERS & CONTRACTORS SUPPLY	655.39	0000183986
5/20/2016	10030	4395400000	Environmental Health Grants	03044864	0000008027	AMERICAN LUNG ASSN OF NY INC	4,000.00	0000183987
5/20/2016	10001	8110200000	Dss Admin Overhead F20	03045219	0000005683	AMERICAN RED CROSS	1,168.89	0000183988
5/20/2016	10001	8110200000	Dss Admin Overhead F20	03045217	0000005683	AMERICAN RED CROSS	688.13	0000183988
5/20/2016	10001	8110200000	Dss Admin Overhead F20	03045216	0000005683	AMERICAN RED CROSS	688.12	0000183988
5/20/2016	10001	8110200000	Dss Admin Overhead F20	03045212	0000005683	AMERICAN RED CROSS	377.82	0000183988
5/20/2016	10001	8330103000	Child Welfare Services F62	MT64490	0000005088	AMY FURNER	106.38	0000184378
5/20/2016	10001	7110000000	Personnel Department	CL309271	0000000714	AMY PASTERNAK	54.00	0000183989
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03045153	0000019883	ANDYS PRODUCE CO INC	902.45	0000183990
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03044994	0000019883	ANDYS PRODUCE CO INC	973.10	0000183990
5/20/2016	10001	4353010000	Preschool Program	CL301930	0000023889	ANGELA HILLER	334.80	0000183991
5/20/2016	10001	3110000000	District Attorney Operations	CL306349	0000026630	ANTHONY COLON	459.40	0000183992
5/20/2016	20033	3520100000	Administration	CL307126	0000002815	ANTHONY MUELLER	230.00	0000184343
5/20/2016	20013	3330701000	Instrumentation & Electrical	03045239	0000006154	APPLIED MEASUREMENT & CONTROL	924.57	0000183993
5/20/2016	40025	3300000000	Water Environment Protection D	03045390	0000006775	ARCADIS OF NEW YORK INC	14,827.90	0000183994
5/20/2016	10001	8110010000	Elig/Incmaintenance F1	03044964	0000024909	ARCAS TECHNOLOGY	424.00	0000183995
5/20/2016	10001	0512000000	Construction & Office Planning	CB304288	0000003373	ARCHIE E WIXSON	44.28	0000184338
5/20/2016	10001	0512000000	Construction & Office Planning	CL304288	0000003373	ARCHIE E WIXSON	89.64	0000184338
5/20/2016	10001	3410000000	Administration/Support	CL309822	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	967.00	0000183996

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5/20/2016	10007	9310300000	Maintenance of Roads	CL307417	0000005610	ASSOCIATION OF TOWNS OF THE STATE OF NY	660.00	0000183997
5/20/2016	10001	4350800300	Tb Control	03045036	0000005691	ASSUMPTION CHURCH	600.00	0000183998
5/20/2016	10030	1500000000	Corrections	03045450	0000007781	ATD-AMERICAN COMPANY	675.36	0000183999
5/20/2016	10001	1520000000	Security Services	03045086	0000016254	ATLANTIC TACTICAL INC	238.20	0000184000
5/20/2016	10030	8250200000	Aging Division Services	03045112	0000005715	AURORA OF CNY INC	3,720.09	0000184001
5/20/2016	10030	8250200000	Aging Division Services	03045113	0000005715	AURORA OF CNY INC	4,879.84	0000184001
5/20/2016	10001	7320040000	Criminal Court Investigations	CL308062	0000005715	AURORA OF CNY INC	95.00	0000184001
5/20/2016	10001	3110000000	District Attorney Operations	CL306350	0000005715	AURORA OF CNY INC	380.00	0000184001
5/20/2016	10030	8250200000	Aging Division Services	03045075	0000005715	AURORA OF CNY INC	3,835.83	0000184001
5/20/2016	10030	7920000000	Sheriff Police/Civil Division	03045009	0000019128	AVIATION SPECIALITIES UNLIMITED INC	262.50	0000184002
5/20/2016	10001	7110000000	Personnel Department	CL309261	0000026743	AYANNA MOORE	54.00	0000184364
5/20/2016	10001	0514020000	Building Trades	03045081	0000005768	B R JOHNSON INC	576.69	0000184003
5/20/2016	40021	6500000000	Onondaga County Public Library	03045005	0000005222	B&H FOTO & ELECTRONICS CORP	645.00	0000184004
5/20/2016	10001	4351030300	Criminalistics	03044963	0000005222	B&H FOTO & ELECTRONICS CORP	330.95	0000184004
5/20/2016	20015	6510100000	Central Library	CL295934	0000015294	BALDWINVILLE PUBLIC LIBRARY	798.10	0000184005
5/20/2016	10001	7110000000	Personnel Department	CL309272	0000024016	BARBARA BRYERS	63.00	0000184365
5/20/2016	10007	9310300000	Maintenance of Roads	03045321	0000005233	BARRETT PAVING MATERIALS INC	185.71	0000184006
5/20/2016	10001	2130000000	Stop Dwi	03045268	0000004872	BARRY WEISS	900.00	0000184340
5/20/2016	10009	9320000000	Road Machinery Fund	03045420	0000005896	BEAM MACK SALES & SERVICE INC	88.98	0000184007
5/20/2016	10009	9320000000	Road Machinery Fund	03045422	0000005896	BEAM MACK SALES & SERVICE INC	479.24	0000184007
5/20/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03045364	0000026426	BERTELSON BROTHERS INC	834.00	0000184008
5/20/2016	10001	0514020000	Building Trades	03045136	0000003920	BEST PLUMBING SPECIALTIES INC	54.74	0000184009
5/20/2016	10001	0514020000	Building Trades	03045135	0000003920	BEST PLUMBING SPECIALTIES INC	115.20	0000184009
5/20/2016	10001	0514020000	Building Trades	03045167	0000003920	BEST PLUMBING SPECIALTIES INC	332.50	0000184009
5/20/2016	10001	4353010000	Preschool Program	CL306776	0000004783	BETH SOEDER	2,745.00	0000184010
5/20/2016	10001	4353020000	Early Intervention	CL305019	0000024850	BETHANY WEBER	80.00	0000184011
5/20/2016	10001	4353010000	Preschool Program	CL305102	0000005795	BIRNIE BUS SERVICE INC	76,232.52	0000184012
5/20/2016	10001	7930600000	Custody Housing	03045165	0000009162	BOB BARKER COMPANY INC	1,209.60	0000184013
5/20/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303598	0000002918	BOBBI JO SNYDER	153.36	0000184348
5/20/2016	10001	7320030000	Criminal Court Supervisions	CL309853	0000002004	BRIDGET DUERR	137.16	0000184371
5/20/2016	65933	3520000000	Community Development	CL307124	0000009244	BROWN & BROWN OF NEW YORK INC	1,357.00	0000184014
5/20/2016	10001	1520000000	Security Services	03045089	0000007914	BUCKSTAFF PUBLIC SAFETY INC	1,421.00	0000184015
5/20/2016	10001	7930600000	Custody Housing	03045019	0000005965	BUSH ELECTRONICS INC	1,880.00	0000184016
5/20/2016	40021	9310000000	Transportation	03045351	0000006754	C C I COMPANIES INC	14,815.25	0000184017
5/20/2016	40025	3300000000	Water Environment Protection D	03045145	0000006060	C O FALTER CONSTRUCTION CORP	71,649.00	0000184018
5/20/2016	10001	1560000000	Buildings & Grounds Maintenanc	03045468	0000006260	CABLEXPRESS CORP	35.78	0000184019

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5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045459	0000005257	CALAMP WIRELESS NETWORKS CORP	1,150.00	0000184020
5/20/2016	10001	4351030300	Criminalistics	03044961	0000007057	CALSOURCE INC	210.75	0000184021
5/20/2016	10001	7320051000	Family Court/Diversion	CL308070	0000001270	CANDACE BROWN	150.00	0000184372
5/20/2016	10001	4353020000	Early Intervention	CL304978	0000024976	CANDICE PAUL	72.90	0000184022
5/20/2016	10001	4353020000	Early Intervention	CL298145	0000024976	CANDICE PAUL	19.44	0000184022
5/20/2016	10030	8110010000	Elig/Incmaintenance F1	CL302463	0000023280	CAPITAL GAINS PROPERTIES	600.00	0000184023
5/20/2016	40021	9310000000	Transportation	03045199	0000018919	CARDNO INC	4,200.00	0000184024
5/20/2016	10001	4350700200	Community Health Nursing	CL303591	0000000774	CAROL D SPOOR-SANDEFUR	139.32	0000184349
5/20/2016	10030	8340701000	Child & Family Mental H ONCARE	03045117	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,246.99	0000184025
5/20/2016	10030	8340701000	Child & Family Mental H ONCARE	03045118	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,852.26	0000184025
5/20/2016	10030	8340701000	Child & Family Mental H ONCARE	03045119	0000005689	CATHOLIC CHARITIES OF THE ROMAN	15,285.02	0000184025
5/20/2016	10001	4350700200	Community Health Nursing	CL303589	0000004167	CATHY STARMER	118.80	0000184350
5/20/2016	10009	9320000000	Road Machinery Fund	03045407	0000009078	CCG SYSTEMS INC	13,200.00	0000184026
5/20/2016	10001	7320010000	Administration	03045294	0000008547	CDW GOVERNMENT INC	523.60	0000184027
5/20/2016	20035	6550000000	Ocpl - Library Grants	03045445	0000008547	CDW GOVERNMENT INC	639.94	0000184027
5/20/2016	10001	7110000000	Personnel Department	CL309251	0000016847	CELINDA M MCLAUGHLIN	72.00	0000184366
5/20/2016	20035	6550000000	Ocpl - Library Grants	03044824	0000000948	CENGAGE LEARNING INC	370.80	0000184028
5/20/2016	10030	4396020000	CFS MEO Grants	03045065	0000009511	CERILLIANT CORP	1,720.20	0000184029
5/20/2016	40025	3300000000	Water Environment Protection D	03045208	0000009283	CH2M HILL NY INC	131,338.75	0000184030
5/20/2016	10001	3450000000	Training	03045309	0000000201	CHANNING BETE CO INC	332.01	0000184031
5/20/2016	10001	7920400000	Police Navigation	03045343	0000006856	CHARLES SIGNS INC	1,279.60	0000184032
5/20/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306926	0000019125	CHARLES VENTURA	30.24	0000184033
5/20/2016	40025	3300000000	Water Environment Protection D	03045215	0000023854	CHESTNUT RIDGE NURSERY INC	2,270.00	0000184034
5/20/2016	10001	8110100000	Fraud & Abuse F10	CL308057	0000022223	CHEYENNE REALTY CORP	840.00	0000184035
5/20/2016	65933	3520000000	Community Development	CL307123	0000008474	CHICAGO TITLE INSURANCE COMPANY	200.00	0000184036
5/20/2016	10001	8110270000	Day Care	03045220	0000006192	CHILD CARE SOLUTIONS INC	7,785.04	0000184037
5/20/2016	10001	8330304000	Child Welfare Foster Care	CL298593	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	8,179.20	0000184038
5/20/2016	10001	8330103000	Child Welfare Services F62	MT65951	0000003977	CHRISTANIA VAUGHN	94.96	0000184379
5/20/2016	10001	8330103000	Child Welfare Services F62	CL298564	0000026725	CHRISTINE CIVELLO	40.00	0000184039
5/20/2016	10001	0514020000	Building Trades	03045225	0000008198	CICERO SEPTIC INC	325.00	0000184040
5/20/2016	10009	9320000000	Road Machinery Fund	03040427	0000014994	CINTAS CORPORATION NO 2	36.00	0000184041
5/20/2016	20013	3330300000	Training & Safety	03045463	0000014994	CINTAS CORPORATION NO 2	22.67	0000184041
5/20/2016	10009	9320000000	Road Machinery Fund	03040465	0000014994	CINTAS CORPORATION NO 2	157.00	0000184041
5/20/2016	10009	9320000000	Road Machinery Fund	03040451	0000014994	CINTAS CORPORATION NO 2	177.60	0000184041
5/20/2016	10009	9320000000	Road Machinery Fund	03040442	0000014994	CINTAS CORPORATION NO 2	40.50	0000184041
5/20/2016	20013	3330400000	Fleet Management	03045310	0000014994	CINTAS CORPORATION NO 2	152.00	0000184042

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5/20/2016	20013	3330400000	Fleet Management	03045316	0000014994	CINTAS CORPORATION NO 2	210.40	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045338	0000014994	CINTAS CORPORATION NO 2	92.40	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045341	0000014994	CINTAS CORPORATION NO 2	84.00	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045342	0000014994	CINTAS CORPORATION NO 2	182.80	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045344	0000014994	CINTAS CORPORATION NO 2	297.76	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045348	0000014994	CINTAS CORPORATION NO 2	42.00	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045350	0000014994	CINTAS CORPORATION NO 2	438.00	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045353	0000014994	CINTAS CORPORATION NO 2	342.00	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045356	0000014994	CINTAS CORPORATION NO 2	259.60	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045360	0000014994	CINTAS CORPORATION NO 2	247.60	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045362	0000014994	CINTAS CORPORATION NO 2	151.80	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045375	0000014994	CINTAS CORPORATION NO 2	15.12	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045381	0000014994	CINTAS CORPORATION NO 2	59.52	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045405	0000014994	CINTAS CORPORATION NO 2	136.88	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045408	0000014994	CINTAS CORPORATION NO 2	36.00	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045410	0000014994	CINTAS CORPORATION NO 2	116.40	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045415	0000014994	CINTAS CORPORATION NO 2	18.56	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045449	0000014994	CINTAS CORPORATION NO 2	30.80	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045452	0000014994	CINTAS CORPORATION NO 2	17.20	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045454	0000014994	CINTAS CORPORATION NO 2	236.80	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045455	0000014994	CINTAS CORPORATION NO 2	120.00	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045456	0000014994	CINTAS CORPORATION NO 2	72.00	0000184042
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045458	0000014994	CINTAS CORPORATION NO 2	176.40	0000184042
5/20/2016	10001	4350800100	Communicable Disease	03045017	0000005636	CITY ELECTRIC CO INC	20.16	0000184043
5/20/2016	10001	0514020000	Building Trades	03045214	0000005636	CITY ELECTRIC CO INC	20.24	0000184043
5/20/2016	10001	0514020000	Building Trades	03045210	0000005636	CITY ELECTRIC CO INC	9.64	0000184043
5/20/2016	10001	0514020000	Building Trades	03045227	0000005636	CITY ELECTRIC CO INC	114.00	0000184043
5/20/2016	10001	7320010000	Administration	03045359	0000005636	CITY ELECTRIC CO INC	8.80	0000184043
5/20/2016	20013	3330701000	Instrumentation & Electrical	03045380	0000005636	CITY ELECTRIC CO INC	153.77	0000184043
5/20/2016	20011	5710000000	Mwb Administration Board	03045368	0000015099	CITY OF OSWEGO	1,000,000.00	0000184044
5/20/2016	10001	0511000000	Facilities Administration	03045174	0000005824	CITY OF SYRACUSE	7,960.09	0000184045
5/20/2016	10001	0100000000	Authorized Agencies - Financia	CL307681	0000005801	CNY ARTS INC	75,000.00	0000184347
5/20/2016	20013	3330702000	Maintenance	03045461	0000021261	CNY HEATING & CONTROLS LLC	338.00	0000184046
5/20/2016	10001	8260301000	Adult Mental Health OMH Contra	03045125	0000006631	CNY SERVICES INC	664,450.00	0000184047
5/20/2016	10001	3110000000	District Attorney Operations	CL301485	0000005016	COLLEEN H REED	179.55	0000184048
5/20/2016	20013	3330501000	Engineering	03045156	0000008230	COLONIAL SCIENTIFIC INC	372.95	0000184049

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5/20/2016	10001	4351020200	Med Exam Office-Toxicology	03045040	0000008230	COLONIAL SCIENTIFIC INC	2,265.00	0000184049
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03045076	0000006725	COMMERCIAL DOOR & HARDWARE LTD	359.84	0000184050
5/20/2016	10030	8340701000	Child & Family Mental H ONCARE	03045120	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000184051
5/20/2016	10030	8340701000	Child & Family Mental H ONCARE	03045121	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000184051
5/20/2016	20013	3330701000	Instrumentation & Electrical	03045137	0000009561	CONSOLIDATED ELECTRICAL	447.93	0000184052
5/20/2016	10001	3910400000	Tax Collection	CL186642	0000015821	CORELOGIC	70.45	0000184053
5/20/2016	20033	3520200000	Community Development Programs	03044835	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	382.35	0000184054
5/20/2016	10001	4710300000	Municipal Legal Services	03045041	0000000055	COSTELLO COONEY & FEARON PLLC	17,318.40	0000184055
5/20/2016	10030	8110010000	Elig/Incmaintenance F1	CL302462	0000021160	COURT ST ARMS APT LLC	495.00	0000184056
5/20/2016	20013	3330400000	Fleet Management	03045376	0000006962	CREEKSIDE SHOP INC	1,422.90	0000184057
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03045147	0000007383	CRITTERS UNLIMITED INC	907.55	0000184058
5/20/2016	20013	3330400000	Fleet Management	03044969	0000000247	CUMMINS NORTHEAST INC	233.08	0000184059
5/20/2016	20013	3330601000	Flow Control	03045226	0000008974	CUMMINS-WAGNER CO INC	339.67	0000184060
5/20/2016	20011	5752000000	Maintenance Distrib & Storage	03045263	0000008974	CUMMINS-WAGNER CO INC	8,639.00	0000184060
5/20/2016	20013	3330702000	Maintenance	03044972	0000008974	CUMMINS-WAGNER CO INC	2,964.00	0000184060
5/20/2016	10030	4395400000	Environmental Health Grants	03045045	0000006803	CUSTOM LOGO INC	850.00	0000184061
5/20/2016	10001	1520000000	Security Services	03044938	0000006803	CUSTOM LOGO INC	200.00	0000184061
5/20/2016	10001	1520000000	Security Services	03044937	0000006803	CUSTOM LOGO INC	103.00	0000184061
5/20/2016	10001	0514020000	Building Trades	03044939	0000001348	DAVID W HENDERSON	180.00	0000184062
5/20/2016	10001	7110000000	Personnel Department	CL305391	0000005031	DAWN A NOLAN	63.00	0000184367
5/20/2016	10001	4353010000	Preschool Program	CL301721	0000001658	DEBORAH Y BULL	180.00	0000184063
5/20/2016	10001	4350700200	Community Health Nursing	CL303599	0000000497	DENISE A BENNERSON	76.68	0000184351
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CL306142	0000015244	DEPARTMENT OF WATER	37,640.62	0000184064
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CL306141	0000015244	DEPARTMENT OF WATER	319.01	0000184064
5/20/2016	10001	8230102000	Adult Protective Services F2	MT62757	0000002496	DIANE C WESCOTT	127.44	0000184380
5/20/2016	10001	3420000000	Call Taking & Dispatch	03045313	0000018977	DIRECT ENERGY MARKETING INC	159.96	0000184065
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045347	0000018977	DIRECT ENERGY MARKETING INC	4.33	0000184065
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045349	0000018977	DIRECT ENERGY MARKETING INC	134.24	0000184065
5/20/2016	20013	3330400000	Fleet Management	03045361	0000018977	DIRECT ENERGY MARKETING INC	147.29	0000184065
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045363	0000018977	DIRECT ENERGY MARKETING INC	11.14	0000184065
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045366	0000018977	DIRECT ENERGY MARKETING INC	1.32	0000184065
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045371	0000018977	DIRECT ENERGY MARKETING INC	0.76	0000184065
5/20/2016	20011	5741010000	Water Treatment & Pumping	03045020	0000018977	DIRECT ENERGY MARKETING INC	69.26	0000184065
5/20/2016	20011	5742000000	Operations Distrib & Storage	03045257	0000018977	DIRECT ENERGY MARKETING INC	278.10	0000184065
5/20/2016	20011	5741010000	Water Treatment & Pumping	03045180	0000018977	DIRECT ENERGY MARKETING INC	9.04	0000184065
5/20/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03045161	0000018977	DIRECT ENERGY MARKETING INC	115.87	0000184065

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/20/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03045160	0000018977	DIRECT ENERGY MARKETING INC	125.61	0000184065
5/20/2016	20011	5741010000	Water Treatment & Pumping	03045155	0000018977	DIRECT ENERGY MARKETING INC	1,137.19	0000184065
5/20/2016	10001	7920800000	Police Aviation	03045082	0000018977	DIRECT ENERGY MARKETING INC	321.10	0000184065
5/20/2016	10030	3700000000	Elections Board	CL304469	0000009847	DOMINION VOTING SYSTEMS CORP	500.00	0000184066
5/20/2016	10001	1520000000	Security Services	03044943	0000008301	DR ENTERPRISES LLC	4,971.75	0000184067
5/20/2016	10001	3420000000	Call Taking & Dispatch	03045434	0000007520	EAGLE POINT FARMS LLC	297.18	0000184068
5/20/2016	10001	3110000000	District Attorney Operations	03045247	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,754.42	0000184069
5/20/2016	20033	3520200000	Community Development Programs	03044848	0000006854	ECOSPECT INC	2,940.00	0000184070
5/20/2016	20033	3520100000	Administration	CL307127	0000002358	EDWARD DONOHUE III	230.00	0000184344
5/20/2016	10001	0514020000	Building Trades	03045251	0000008113	EDWARD JOY ELECTRIC LLC	480.00	0000184071
5/20/2016	10001	4353010000	Preschool Program	CL305505	0000005708	ELMCREST CHILDRENS CENTER INC	275.00	0000184072
5/20/2016	40025	3300000000	Water Environment Protection D	03045457	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	7,847.79	0000184073
5/20/2016	10001	7920800000	Police Aviation	03045007	0000000157	ENVIRONMENTAL PRODUCTS AND	1,606.25	0000184074
5/20/2016	10001	8110030000	Employment F3	03045222	0000007010	ERIKSSON CASE MGMT SERVICES LLC	794.34	0000184075
5/20/2016	10030	4395700000	MCH/Healthy Families Grants	CL303584	0000019655	ERIN CIAPPA	116.10	0000184352
5/20/2016	20013	3330702000	Maintenance	03045016	0000000038	EVERETT J PRESCOTT INC	440.00	0000184076
5/20/2016	20013	3330702000	Maintenance	03045261	0000000038	EVERETT J PRESCOTT INC	550.00	0000184076
5/20/2016	20013	3330703000	Inventory Control	03045451	0000000199	F W WEBB COMPANY	374.34	0000184077
5/20/2016	20013	3330702000	Maintenance	03045162	0000000199	F W WEBB COMPANY	47.20	0000184077
5/20/2016	20013	3330703000	Inventory Control	03045473	0000000199	F W WEBB COMPANY	23.25	0000184077
5/20/2016	20013	3330703000	Inventory Control	03045472	0000000199	F W WEBB COMPANY	11.20	0000184077
5/20/2016	20013	3330703000	Inventory Control	03045471	0000000199	F W WEBB COMPANY	44.40	0000184077
5/20/2016	20013	3330703000	Inventory Control	03045453	0000000199	F W WEBB COMPANY	(44.40)	0000184077
5/20/2016	20011	5752000000	Maintenance Distrib & Storage	03044958	0000000199	F W WEBB COMPANY	109.27	0000184077
5/20/2016	20013	3330703000	Inventory Control	03045432	0000000199	F W WEBB COMPANY	(42.16)	0000184077
5/20/2016	20013	3330703000	Inventory Control	03045429	0000000199	F W WEBB COMPANY	2,173.93	0000184077
5/20/2016	20013	3330702000	Maintenance	03045386	0000000199	F W WEBB COMPANY	27.60	0000184077
5/20/2016	10001	0514020000	Building Trades	03045243	0000000199	F W WEBB COMPANY	560.00	0000184077
5/20/2016	20013	3330702000	Maintenance	03045164	0000000199	F W WEBB COMPANY	(5.52)	0000184077
5/20/2016	10001	8110210000	Safety Net Assistance	CL300806	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000184078
5/20/2016	10001	8110210000	Safety Net Assistance	CL300802	0000019454	FARONE & SON INC	2,220.00	0000184079
5/20/2016	10001	7920500000	Police Criminal Investigation	CL308069	0000009429	FEDERAL EXPRESS CORPORATION	36.04	0000184080
5/20/2016	10001	4351030300	Criminalistics	CL308067	0000009429	FEDERAL EXPRESS CORPORATION	48.63	0000184080
5/20/2016	10001	8110200000	Dss Admin Overhead F20	CL308068	0000009429	FEDERAL EXPRESS CORPORATION	87.08	0000184080
5/20/2016	10001	4351030300	Criminalistics	CB308067	0000009429	FEDERAL EXPRESS CORPORATION	62.15	0000184080
5/20/2016	10001	4351030300	Criminalistics	CC308067	0000009429	FEDERAL EXPRESS CORPORATION	18.83	0000184080

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5/20/2016	10001	8340401000	Child & Family Mental Hlth Day	CD308067	0000009429	FEDERAL EXPRESS CORPORATION	38.15	0000184080
5/20/2016	10001	6912000000	Onondaga Lake Park	03045060	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000184081
5/20/2016	10001	6901000000	Administration	03045054	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000184081
5/20/2016	10001	6912000000	Onondaga Lake Park	03045066	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000184081
5/20/2016	10001	6909000000	Historical Facilities	03045088	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000184081
5/20/2016	10001	6911000000	Oneida Shores	03045102	0000006285	FEHER RUBBISH REMOVAL INC	245.30	0000184081
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03045122	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000184081
5/20/2016	10001	0514020000	Building Trades	03045014	0000009079	FERGUSON ENTERPRISES INC	167.58	0000184082
5/20/2016	10001	0514020000	Building Trades	03044998	0000009079	FERGUSON ENTERPRISES INC	53.07	0000184082
5/20/2016	10001	6901000000	Administration	03045073	0000009079	FERGUSON ENTERPRISES INC	523.53	0000184082
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03045182	0000000133	FIN-TEK CORP	1,400.00	0000184083
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03045128	0000009441	FLUKERS CRICKET FARM INC	171.73	0000184084
5/20/2016	10030	8250200000	Aging Division Services	03045004	0000007861	FM-JD AREA MEALS	8,672.62	0000184085
5/20/2016	10001	8110200000	Dss Admin Overhead F20	03045224	0000007682	FOOD BANK OF CNY INC	7,713.00	0000184086
5/20/2016	10030	8250200000	Aging Division Services	03045116	0000006432	FRANCISCAN HEALTH SUPPORT INC	6,769.00	0000184087
5/20/2016	10030	8250200000	Aging Division Services	CL299762	0000001407	FRANK ERNENWEIN	18.36	0000184088
5/20/2016	10030	8250200000	Aging Division Services	CB299762	0000001407	FRANK ERNENWEIN	23.76	0000184088
5/20/2016	10030	0200000000	Authorized Agencies - Human Se	03044991	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,975.00	0000184089
5/20/2016	10030	0200000000	Authorized Agencies - Human Se	03044991	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,975.00	0000184089
5/20/2016	10030	0200000000	Authorized Agencies - Human Se	03044991	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,975.00	0000184089
5/20/2016	10030	0200000000	Authorized Agencies - Human Se	03044991	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,975.00	0000184089
5/20/2016	10030	0200000000	Authorized Agencies - Human Se	03044991	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,975.00	0000184089
5/20/2016	10001	8330103000	Child Welfare Services F62	MT62410	0000000346	FRANK MIRARCHE JR	130.68	0000184381
5/20/2016	40021	0500000000	Facilities Management	03045465	0000006624	G M CRISALLI & ASSOCIATES INC	89,103.88	0000184090
5/20/2016	20013	3330701000	Instrumentation & Electrical	03044970	0000024114	G P JAGER INC	8,194.97	0000184091
5/20/2016	40021	0500000000	Facilities Management	03045142	0000007178	G P LAND & CARPET CORPORATION	3,085.00	0000184092
5/20/2016	40021	0500000000	Facilities Management	03045144	0000007178	G P LAND & CARPET CORPORATION	3,814.00	0000184092
5/20/2016	10001	8110210000	Safety Net Assistance	CL300816	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,682.00	0000184093
5/20/2016	10001	8110210000	Safety Net Assistance	CL300694	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000184093
5/20/2016	10001	8110210000	Safety Net Assistance	CL300705	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000184093
5/20/2016	10001	8110210000	Safety Net Assistance	CL300752	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,427.00	0000184093
5/20/2016	10001	8110210000	Safety Net Assistance	CL300813	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000184093
5/20/2016	10001	8110210000	Safety Net Assistance	CL300800	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000184093
5/20/2016	10001	0514030000	Night Maintenance	03044922	0000021691	GDI SERVICES INC	8,500.00	0000184094
5/20/2016	10001	0514030000	Night Maintenance	03044927	0000021691	GDI SERVICES INC	8,500.00	0000184094
5/20/2016	20013	3330601000	Flow Control	03045013	0000021691	GDI SERVICES INC	1,699.17	0000184094

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5/20/2016	10009	9320000000	Road Machinery Fund	03045205	0000009234	GENUINE PARTS COMPANY	1,195.40	0000184095
5/20/2016	10009	9320000000	Road Machinery Fund	03045303	0000009234	GENUINE PARTS COMPANY	87.80	0000184095
5/20/2016	10009	9320000000	Road Machinery Fund	03045300	0000009234	GENUINE PARTS COMPANY	185.00	0000184095
5/20/2016	10001	2780000000	Info Tech Application Svcs	03045331	0000009514	GENUITEC LLC	635.50	0000184096
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03045186	0000005993	GEORGE WILCOX COMPANY INC	219.15	0000184097
5/20/2016	10001	6901000000	Administration	03045194	0000005993	GEORGE WILCOX COMPANY INC	154.00	0000184097
5/20/2016	10030	4395700000	MCH/Healthy Families Grants	03044993	0000006324	GERHARZ EQUIPMENT INC	531.14	0000184098
5/20/2016	40025	3300000000	Water Environment Protection D	03045234	0000005752	GHD CONSULTING SERVICES INC	14,906.75	0000184099
5/20/2016	40025	3300000000	Water Environment Protection D	03045438	0000006886	GRANT STREET CONSTRUCTION INC	34,000.00	0000184100
5/20/2016	10001	3910400000	Tax Collection	CL186628	0000018641	GRAVENTE, FLORA C	37.60	0000184101
5/20/2016	10001	1560000000	Buildings & Grounds Maintenanc	03045448	0000005803	GREENE SENTRY HARDWARE INC	38.97	0000184102
5/20/2016	10001	1560000000	Buildings & Grounds Maintenanc	03045430	0000005803	GREENE SENTRY HARDWARE INC	58.14	0000184102
5/20/2016	10001	1560000000	Buildings & Grounds Maintenanc	03045441	0000005803	GREENE SENTRY HARDWARE INC	54.46	0000184102
5/20/2016	20033	3520200000	Community Development Programs	03045202	0000001455	GREGORY A DECHICK	14,100.00	0000184103
5/20/2016	10001	3910400000	Tax Collection	CL186634	0000026707	GREGORY WALDT	52.43	0000184104
5/20/2016	10001	4710300000	Municipal Legal Services	03045044	0000005663	HANCOCK & ESTABROOK LLP	12,086.25	0000184105
5/20/2016	10001	8110200000	Dss Admin Overhead F20	03045307	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000184106
5/20/2016	10007	9310300000	Maintenance of Roads	03045312	0000006012	HANSON AGGREGATES NY LLC	175.13	0000184107
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03044992	0000003777	HARRY MOORE	4,012.00	0000184108
5/20/2016	20011	5752000000	Maintenance Distrib & Storage	03044962	0000005762	HAUN WELDING SUPPLY INC	5.34	0000184109
5/20/2016	10009	9320000000	Road Machinery Fund	03045282	0000005762	HAUN WELDING SUPPLY INC	2,700.00	0000184109
5/20/2016	10001	1560000000	Buildings & Grounds Maintenanc	03045427	0000005762	HAUN WELDING SUPPLY INC	10.20	0000184109
5/20/2016	20015	6510100000	Central Library	03045169	0000008649	HAWORTH INC	370.04	0000184110
5/20/2016	10001	4350400200	Animal Disease	03045079	0000004005	HCAS INCORPORATED	110.00	0000184111
5/20/2016	10001	4350800200	Std	03044407	0000007384	HEALTHWEAR RENTAL INC	97.65	0000184112
5/20/2016	10001	8350100000	Hillbrook	03045292	0000007384	HEALTHWEAR RENTAL INC	261.61	0000184112
5/20/2016	10001	4353020000	Early Intervention	CL304996	0000026733	HEATHER LOTH	42.77	0000184113
5/20/2016	10001	3910400000	Tax Collection	CL186638	0000026749	HELEN M NUMO	64.35	0000184114
5/20/2016	10001	3700000000	Elections Board	03045293	0000007533	HERALD PUBLISHING COMPANY LLC	1,141.00	0000184115
5/20/2016	10030	3510000000	Economic Development	03045150	0000007533	HERALD PUBLISHING COMPANY LLC	118.34	0000184115
5/20/2016	10001	2500000000	County Legislature	03045107	0000007533	HERALD PUBLISHING COMPANY LLC	60.27	0000184115
5/20/2016	10001	2500000000	County Legislature	03045106	0000007533	HERALD PUBLISHING COMPANY LLC	33.08	0000184115
5/20/2016	10007	9310300000	Maintenance of Roads	03045080	0000007533	HERALD PUBLISHING COMPANY LLC	68.46	0000184115
5/20/2016	10001	3700000000	Elections Board	03045108	0000007533	HERALD PUBLISHING COMPANY LLC	48.90	0000184115
5/20/2016	10001	8330304000	Child Welfare Foster Care	CF298592	0000005898	HILLSIDE CHILDRENS CENTER	14,367.30	0000184116
5/20/2016	10001	8330304000	Child Welfare Foster Care	CL298592	0000005898	HILLSIDE CHILDRENS CENTER	19,504.50	0000184116

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5/20/2016	10001	8330304000	Child Welfare Foster Care	CE298592	0000005898	HILLSIDE CHILDRENS CENTER	14,867.40	0000184116
5/20/2016	10001	8330304000	Child Welfare Foster Care	CB298592	0000005898	HILLSIDE CHILDRENS CENTER	19,504.50	0000184116
5/20/2016	10001	8330304000	Child Welfare Foster Care	CD298592	0000005898	HILLSIDE CHILDRENS CENTER	14,867.40	0000184116
5/20/2016	10001	8330304000	Child Welfare Foster Care	CC298592	0000005898	HILLSIDE CHILDRENS CENTER	14,867.40	0000184116
5/20/2016	10001	6911000000	Oneida Shores	03045104	0000015702	HOLIDAY ICE COMPANY INC	186.00	0000184117
5/20/2016	20013	3330704000	Process Control	03045256	0000000213	HOLLAND COMPANY INC	3,149.11	0000184118
5/20/2016	20013	3330704000	Process Control	03045254	0000000213	HOLLAND COMPANY INC	3,135.55	0000184118
5/20/2016	20013	3330704000	Process Control	03045258	0000000213	HOLLAND COMPANY INC	3,177.62	0000184118
5/20/2016	20013	3330704000	Process Control	03045260	0000000213	HOLLAND COMPANY INC	3,111.48	0000184118
5/20/2016	10030	8250200000	Aging Division Services	03045284	0000005990	HOME AIDES OF CNY INC	24,097.56	0000184119
5/20/2016	10030	8250200000	Aging Division Services	03045276	0000006076	HOMEMAKERS OF CNY INC	15,281.48	0000184120
5/20/2016	10030	8250200000	Aging Division Services	03045295	0000006076	HOMEMAKERS OF CNY INC	1,352.00	0000184120
5/20/2016	10001	0514010000	Central & Ground Maintenance	03045146	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000184121
5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045063	0000005096	IBM CORP	11,008.00	0000184122
5/20/2016	10001	2760000000	Information Tech Client Svcs	03045328	0000006539	ICS SOLUTIONS GROUP	164.95	0000184123
5/20/2016	10001	4351020200	Med Exam Office-Toxicology	03044376	0000009813	IMMUNALYSIS CORP	4,846.39	0000184124
5/20/2016	20013	3330702000	Maintenance	03045322	0000016687	INDEPENDENT FIELD SERVICE LLC	1,737.00	0000184125
5/20/2016	20013	3330702000	Maintenance	03045323	0000016687	INDEPENDENT FIELD SERVICE LLC	443.90	0000184125
5/20/2016	20013	3330702000	Maintenance	03044949	0000005819	INGERSOLL-RAND COMPANY	284.09	0000184126
5/20/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03045109	0000009366	INGRAM LIBRARY SERVICES INC	1,646.32	0000184127
5/20/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044880	0000009366	INGRAM LIBRARY SERVICES INC	2,756.00	0000184127
5/20/2016	20015	6510100000	Central Library	03045056	0000009366	INGRAM LIBRARY SERVICES INC	722.82	0000184127
5/20/2016	20015	6510100000	Central Library	03044878	0000009366	INGRAM LIBRARY SERVICES INC	2,071.32	0000184127
5/20/2016	20011	5752000000	Maintenance Distrib & Storage	03045265	0000006294	INSTRUMENT DEPOT INC	506.00	0000184128
5/20/2016	20013	3330400000	Fleet Management	03045157	0000006271	INTERPOOL DISTRIBUTING CORP	80.04	0000184129
5/20/2016	10001	2750000000	Information Technology Admin	03045324	0000000242	IRON MOUNTAIN INC	750.29	0000184130
5/20/2016	20013	3330704000	Process Control	03045032	0000006475	J D PLUMLEY ENGINEERING PC	877.50	0000184131
5/20/2016	10001	7110000000	Personnel Department	CL305389	0000003225	JACQUELINE WYNARCZYK	56.25	0000184363
5/20/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03044416	0000005536	JAMES MCGUINNESS & ASSOC INC	6,875.00	0000184132
5/20/2016	10030	3150000000	DA Grants	CL301500	0000002237	JAMES R PHELPS	468.00	0000184133
5/20/2016	10001	3110000000	District Attorney Operations	CB278148	0000004707	JAMIE L PACHECO	242.55	0000184134
5/20/2016	10001	3110000000	District Attorney Operations	CD278148	0000004707	JAMIE L PACHECO	25.20	0000184134
5/20/2016	10001	3110000000	District Attorney Operations	CC278148	0000004707	JAMIE L PACHECO	15.75	0000184134
5/20/2016	10001	3110000000	District Attorney Operations	CL278148	0000004707	JAMIE L PACHECO	579.60	0000184134
5/20/2016	10001	8330103000	Child Welfare Services F62	MT64390	0000004584	JANE RICHARD	50.76	0000184382
5/20/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303605	0000024391	JASON LAROCHE	89.64	0000184353

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5/20/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303605	0000024391	JASON LAROCHE	24.30	0000184353
5/20/2016	10001	4353010000	Preschool Program	CL302046	0000026431	JENNIE RUSSO	552.42	0000184135
5/20/2016	10001	8330103000	Child Welfare Services F62	MT64248	0000001554	JENNIFER PALLOTTA	118.80	0000184383
5/20/2016	10001	4350700200	Community Health Nursing	CL303593	0000003292	JENNIFER SHAFFER	102.90	0000184354
5/20/2016	10030	3810000000	Emergency Management (Admin)	03045042	0000006185	JEROME FIRE EQUIPMENT CO INC	760.00	0000184136
5/20/2016	20013	3330400000	Fleet Management	03045374	0000006185	JEROME FIRE EQUIPMENT CO INC	149.64	0000184136
5/20/2016	10001	8330103000	Child Welfare Services F62	MT64677	0000026738	JESSICA SNYDER	55.62	0000184384
5/20/2016	10001	8330103000	Child Welfare Services F62	MT64638	0000026738	JESSICA SNYDER	12.42	0000184384
5/20/2016	20033	3520200000	Community Development Programs	03045203	0000006769	JMC CONSTRUCTION SERVICES LTD	9,045.00	0000184137
5/20/2016	10001	3110000000	District Attorney Operations	CL308151	0000008702	JODI L HIBBARD	29.20	0000184138
5/20/2016	20013	3330400000	Fleet Management	03044973	0000021470	JOE BASIL CHEVROLET INC	30,853.00	0000184139
5/20/2016	10001	7320030000	Criminal Court Supervisions	CL308055	0000024096	JOHN DANGELO JR	1,140.00	0000184140
5/20/2016	10001	8330103000	Child Welfare Services F62	MT64053	0000023830	JORDAN GREENO	70.74	0000184385
5/20/2016	10001	6905000000	Veterans Cemetary	03044996	0000007069	JORO COMPANIES INC	108.00	0000184141
5/20/2016	10001	0514010000	Central & Ground Maintenance	03045358	0000007069	JORO COMPANIES INC	238.04	0000184141
5/20/2016	10001	6912000000	Onondaga Lake Park	03045011	0000007069	JORO COMPANIES INC	768.54	0000184141
5/20/2016	10001	4350700800	Nurse Family Partnership	CL303582	0000019904	JOYLYNN WING	97.20	0000184355
5/20/2016	10001	4350700800	Nurse Family Partnership	CL303603	0000019904	JOYLYNN WING	93.42	0000184355
5/20/2016	10001	3110000000	District Attorney Operations	CD278100	0000000381	JUDY TRACY	25.00	0000184142
5/20/2016	10001	3110000000	District Attorney Operations	CL278100	0000000381	JUDY TRACY	189.00	0000184142
5/20/2016	10001	3110000000	District Attorney Operations	CC278100	0000000381	JUDY TRACY	122.85	0000184142
5/20/2016	10001	3110000000	District Attorney Operations	CB278100	0000000381	JUDY TRACY	302.40	0000184142
5/20/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03045197	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	106.92	0000184143
5/20/2016	20013	3330703000	Inventory Control	03045474	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	139.36	0000184143
5/20/2016	10001	7320030000	Criminal Court Supervisions	CL309874	0000003138	KATHLEEN DIXON	136.08	0000184373
5/20/2016	10001	3910400000	Tax Collection	CL186633	0000026728	KATHLEEN OLEARY	672.91	0000184144
5/20/2016	10001	7110000000	Personnel Department	CL309268	0000023900	KATHRYN OCONNOR	63.00	0000184145
5/20/2016	10001	8330103000	Child Welfare Services F62	MT63553	0000004178	KELLEY SMITH	354.24	0000184386
5/20/2016	10001	7510100000	County Adminstration	03045395	0000018779	KENNETH JACKSON	100.00	0000184146
5/20/2016	10030	4395700000	MCH/Healthy Families Grants	CL303587	0000000565	KIM KRATZ	126.36	0000184356
5/20/2016	20013	3330702000	Maintenance	03045218	0000005933	KINEQUIP INC	1,480.66	0000184147
5/20/2016	20013	3330701000	Instrumentation & Electrical	03044987	0000006335	KJ ELECTRIC CORP	2,780.00	0000184148
5/20/2016	20013	3330703000	Inventory Control	03045229	0000006665	KOESTER ASSOCIATES INC	6,713.10	0000184149
5/20/2016	10001	0512000000	Construction & Office Planning	03045149	0000008466	KONE INC	4,420.01	0000184150
5/20/2016	10030	4396020000	CFS MEO Grants	03045302	0000005503	KRACKELER SCIENTIFIC INC	1,851.74	0000184151
5/20/2016	10001	7320051000	Family Court/Diversion	CL305078	0000023753	KRISTINE FITZGERALD	58.86	0000184374

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5/20/2016	20013	3330702000	Maintenance	03044974	000007269	L & G MACHINING INC	1,155.00	0000184152
5/20/2016	20013	3330702000	Maintenance	03044978	0000026473	LAKEFRONT GLASS LLC	1,600.00	0000184153
5/20/2016	10001	8110030000	Employment F3	03045230	0000019731	LAKU WAH	76.50	0000184154
5/20/2016	10001	7320030000	Criminal Court Supervisions	03045272	0000009562	LANGUAGE LINE SERVICES INC	26.25	0000184155
5/20/2016	10001	7320030000	Criminal Court Supervisions	03045281	0000009562	LANGUAGE LINE SERVICES INC	9.75	0000184155
5/20/2016	10001	4353020000	Early Intervention	CL306576	0000007488	LANPHERS TRANSPORT INC	313.20	0000184156
5/20/2016	10001	4353020000	Early Intervention	CL306575	0000007488	LANPHERS TRANSPORT INC	177.39	0000184156
5/20/2016	10001	4353010000	Preschool Program	03045279	0000007488	LANPHERS TRANSPORT INC	10,222.88	0000184156
5/20/2016	10001	4353020000	Early Intervention	CL306574	0000007488	LANPHERS TRANSPORT INC	3,682.97	0000184156
5/20/2016	10001	4353010000	Preschool Program	CL306572	0000007488	LANPHERS TRANSPORT INC	118.26	0000184156
5/20/2016	10001	4353010000	Preschool Program	CL306571	0000007488	LANPHERS TRANSPORT INC	605.37	0000184156
5/20/2016	10001	4353010000	Preschool Program	03045029	0000007488	LANPHERS TRANSPORT INC	1,642.95	0000184156
5/20/2016	10001	4353010000	Preschool Program	CB306571	0000007488	LANPHERS TRANSPORT INC	1,566.84	0000184156
5/20/2016	10001	4353010000	Preschool Program	CB306572	0000007488	LANPHERS TRANSPORT INC	709.68	0000184156
5/20/2016	10001	4353010000	Preschool Program	03045031	0000007488	LANPHERS TRANSPORT INC	1,703.84	0000184156
5/20/2016	10001	8330103000	Child Welfare Services F62	MT63494	0000025017	LAUREN DOOHER	61.02	0000184387
5/20/2016	10030	8250200000	Aging Division Services	03045012	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,916.81	0000184157
5/20/2016	10001	1520000000	Security Services	03045090	0000014870	LEWIS UNIFORM COMPANY LLC	3,145.00	0000184158
5/20/2016	10001	4353010000	Preschool Program	CL305463	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,200.00	0000184159
5/20/2016	10001	4353010000	Preschool Program	CL305462	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	330.00	0000184159
5/20/2016	10001	4353010000	Preschool Program	CL305467	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,210.00	0000184159
5/20/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03045418	0000000160	LIBRARY AUTOMATION TECHNOLOGIES INC	7,329.17	0000184160
5/20/2016	10030	4396010000	CFS Lab Grants	03045271	0000008319	LIFE TECHNOLOGIES CORPORATION	50,181.60	0000184161
5/20/2016	10030	4396010000	CFS Lab Grants	03045270	0000008319	LIFE TECHNOLOGIES CORPORATION	3,000.00	0000184161
5/20/2016	10001	4351030200	Forensic Biology/DNA Lab	03044417	0000008319	LIFE TECHNOLOGIES CORPORATION	20,490.67	0000184161
5/20/2016	10001	7110000000	Personnel Department	CL309263	0000026744	LILJANA GOODEVE	54.00	0000184162
5/20/2016	10001	4350400400	Environmental Health	CL306692	0000004142	LISA A LETTENY	169.70	0000184357
5/20/2016	10001	8330103000	Child Welfare Services F62	MT63332	0000007602	LISA BANUSKI	138.78	0000184388
5/20/2016	10001	4353010000	Preschool Program	CL302729	0000026512	LIUBOV PISO	124.20	0000184163
5/20/2016	20013	3330702000	Maintenance	03044983	0000005723	LIVERPOOL LUMBER CO INC	2,397.74	0000184164
5/20/2016	10001	8330103000	Child Welfare Services F62	MT63973	0000022467	LORI RATHBURN	63.72	0000184389
5/20/2016	10001	3110000000	District Attorney Operations	CL306346	0000002747	LORI REYNOLDS MACRI	354.00	0000184165
5/20/2016	10001	8330103000	Child Welfare Services F62	MT63421	0000008091	LOURDES FARSACI	76.14	0000184390
5/20/2016	10001	8330103000	Child Welfare Services F62	MB63421	0000008091	LOURDES FARSACI	27.10	0000184390
5/20/2016	10001	7110000000	Personnel Department	CL309265	0000019737	LYNDA BANKEY	72.00	0000184166
5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045064	0000007095	M A POLCE CONSULTING INC	780.00	0000184167

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5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045067	0000007095	M A POLCE CONSULTING INC	1,320.00	0000184167
5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045072	0000007095	M A POLCE CONSULTING INC	2,640.00	0000184167
5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045070	0000007095	M A POLCE CONSULTING INC	2,280.00	0000184167
5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045068	0000007095	M A POLCE CONSULTING INC	1,440.00	0000184167
5/20/2016	10001	4710300000	Municipal Legal Services	03045047	0000000056	MACKENZIE HUGHES LLP	10,790.00	0000184168
5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045327	0000009311	MAINLINE INFORMATION SYSTEMS INC	24,436.35	0000184169
5/20/2016	10001	4350700200	Community Health Nursing	03044951	0000007005	MAMI OF CNY INC	610.00	0000184170
5/20/2016	10001	4350700800	Nurse Family Partnership	03044950	0000007005	MAMI OF CNY INC	225.00	0000184170
5/20/2016	10001	4350700200	Community Health Nursing	03044931	0000007005	MAMI OF CNY INC	1,075.00	0000184170
5/20/2016	10001	4350700200	Community Health Nursing	03044933	0000007005	MAMI OF CNY INC	262.50	0000184170
5/20/2016	10001	4350700200	Community Health Nursing	03044940	0000007005	MAMI OF CNY INC	325.00	0000184170
5/20/2016	10001	4350700200	Community Health Nursing	03044941	0000007005	MAMI OF CNY INC	437.50	0000184170
5/20/2016	10001	4350700200	Community Health Nursing	03044945	0000007005	MAMI OF CNY INC	225.00	0000184170
5/20/2016	10001	4350700800	Nurse Family Partnership	03044946	0000007005	MAMI OF CNY INC	1,759.14	0000184170
5/20/2016	10001	4350700200	Community Health Nursing	03044914	0000007005	MAMI OF CNY INC	500.00	0000184170
5/20/2016	10001	4350700800	Nurse Family Partnership	03044916	0000007005	MAMI OF CNY INC	250.00	0000184170
5/20/2016	10001	4350700200	Community Health Nursing	03044917	0000007005	MAMI OF CNY INC	1,762.50	0000184170
5/20/2016	10001	4350700200	Community Health Nursing	03044947	0000007005	MAMI OF CNY INC	487.50	0000184170
5/20/2016	10001	4350700200	Community Health Nursing	03044921	0000007005	MAMI OF CNY INC	462.50	0000184170
5/20/2016	10001	4350700200	Community Health Nursing	03044926	0000007005	MAMI OF CNY INC	462.50	0000184170
5/20/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03044929	0000007005	MAMI OF CNY INC	287.50	0000184170
5/20/2016	10001	4350700200	Community Health Nursing	03044948	0000007005	MAMI OF CNY INC	412.50	0000184170
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03044990	0000009598	MARION ZOOLOGICAL INC	665.52	0000184171
5/20/2016	10030	4395800000	Disease Control Grants	CL305263	0000004581	MARY E ANDERSON	75.00	0000184358
5/20/2016	10001	4350800300	Tb Control	CB305263	0000004581	MARY E ANDERSON	24.30	0000184358
5/20/2016	10001	1550000000	Food Service	03045097	0000008967	MASTERS SUPPLY LLC	536.26	0000184172
5/20/2016	10001	3110000000	District Attorney Operations	03045249	0000005486	MATTHEW BENDER & COMPANY INC	73.80	0000184173
5/20/2016	10001	8110210000	Safety Net Assistance	CL300807	0000006103	MAURER FUNERAL HOME INC	2,682.00	0000184174
5/20/2016	10001	0514020000	Building Trades	03044956	0000005677	MAZIUK & COMPANY INC	951.60	0000184175
5/20/2016	10001	0514020000	Building Trades	03044968	0000005677	MAZIUK & COMPANY INC	32.70	0000184175
5/20/2016	10001	1560000000	Buildings & Grounds Maintenanc	03045419	0000005677	MAZIUK & COMPANY INC	107.04	0000184175
5/20/2016	10030	8330103000	Child Welfare Services F62	03045094	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	49,349.09	0000184176
5/20/2016	10030	8330103000	Child Welfare Services F62	03045096	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	44,501.05	0000184176
5/20/2016	10030	8330103000	Child Welfare Services F62	03045099	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	4,957.03	0000184176
5/20/2016	10030	8330103000	Child Welfare Services F62	03045101	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	4,890.09	0000184176
5/20/2016	10030	8330103000	Child Welfare Services F62	03045103	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	5,303.39	0000184176

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5/20/2016	10030	8330103000	Child Welfare Services F62	03045105	000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	6,959.13	0000184176
5/20/2016	10001	7320030000	Criminal Court Supervisions	CL308061	0000022212	MEDLAB INC	915.00	0000184177
5/20/2016	20013	3330702000	Maintenance	03045397	0000005776	MEIER SUPPLY CO INC	441.58	0000184178
5/20/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03045209	0000005776	MEIER SUPPLY CO INC	59.11	0000184178
5/20/2016	10001	7110000000	Personnel Department	CL309262	0000004245	MICHAEL J WILLIAMSON	54.00	0000184179
5/20/2016	10001	3420000000	Call Taking & Dispatch	03045024	0000024024	MICHAEL ROSS	24,492.00	0000184180
5/20/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03045110	0000008579	MIDWEST TAPE LLC	75.70	0000184181
5/20/2016	20015	6510100000	Central Library	03045111	0000008579	MIDWEST TAPE LLC	5,717.80	0000184181
5/20/2016	65933	3520000000	Community Development	CL307129	0000000878	MIKE N WITASZEK	18,000.00	0000184182
5/20/2016	10001	4353010000	Preschool Program	CL305878	0000007391	MILESTONES CHILDRENS CENTER	6,798.00	0000184183
5/20/2016	10001	4350800300	Tb Control	03045311	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	452.00	0000184184
5/20/2016	10001	4350800200	Std	03044378	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	297.99	0000184184
5/20/2016	20011	5741020000	Laboratory	03044984	0000006912	MOHAWK VALLEY WATER AUTHORITY	1,140.00	0000184185
5/20/2016	20011	5751000000	Maintenance Treatment & Trans	03044935	0000006097	MONROE EXTINGUISHER CO INC	6.40	0000184186
5/20/2016	20011	5751000000	Maintenance Treatment & Trans	03044944	0000006097	MONROE EXTINGUISHER CO INC	6.40	0000184186
5/20/2016	20013	3330300000	Training & Safety	03045330	0000006097	MONROE EXTINGUISHER CO INC	1,367.51	0000184186
5/20/2016	20013	3330300000	Training & Safety	03045015	0000006097	MONROE EXTINGUISHER CO INC	793.46	0000184186
5/20/2016	10009	9320000000	Road Machinery Fund	03045280	0000005938	MONROE TRACTOR & IMP CO INC	327.08	0000184187
5/20/2016	10030	6900000000	Parks & Recreation	03045184	0000005938	MONROE TRACTOR & IMP CO INC	2,458.00	0000184187
5/20/2016	40021	3400000000	Department Of Emergency Commun	03045087	0000008449	MOTOROLA SOLUTIONS INC	15,484.40	0000184188
5/20/2016	55040	5810300000	Health Insurance	03045387	0000005545	MVP HEALTH PLAN INC	6,682.74	0000184189
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03044918	0000009602	MWI VETERINARY SUPPLY INC	202.75	0000184190
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03044980	0000009602	MWI VETERINARY SUPPLY INC	190.48	0000184190
5/20/2016	10001	3110000000	District Attorney Operations	CC278069	0000001201	NANCY A CASTELLETTI	44.10	0000184191
5/20/2016	10001	3110000000	District Attorney Operations	CB278069	0000001201	NANCY A CASTELLETTI	69.30	0000184191
5/20/2016	10001	3110000000	District Attorney Operations	CL278069	0000001201	NANCY A CASTELLETTI	166.95	0000184191
5/20/2016	10001	7110000000	Personnel Department	CL309264	0000002188	NANCY CAMPOLITO	54.00	0000184339
5/20/2016	10001	1520000000	Security Services	03045091	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	26.64	0000184192
5/20/2016	10030	1500000000	Corrections	03045092	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	6,326.88	0000184192
5/20/2016	20015	6510100000	Central Library	03045433	0000003922	NATIONAL LEARNING CORPORATION	133.32	0000184193
5/20/2016	10001	4353010000	Preschool Program	CL305486	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	2,811.00	0000184194
5/20/2016	10001	4353010000	Preschool Program	CL305485	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	158.00	0000184194
5/20/2016	10001	4353010000	Preschool Program	CL305484	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	541.00	0000184194
5/20/2016	10001	4353010000	Preschool Program	CL305491	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	9,180.00	0000184194
5/20/2016	10001	4353010000	Preschool Program	CB305491	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	8,080.00	0000184194
5/20/2016	10001	4353010000	Preschool Program	CB305486	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	16,566.00	0000184194

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5/20/2016	10001	4353010000	Preschool Program	CB305485	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	632.00	0000184194
5/20/2016	20011	5742000000	Operations Distrib & Storage	03044986	0000017052	NETWORKFLEET INC	24.95	0000184195
5/20/2016	10007	9310300000	Maintenance of Roads	CL309302	0000005613	NEW YORK STATE	50.00	0000184196
5/20/2016	10001	3420000000	Call Taking & Dispatch	CL309821	0000005613	NEW YORK STATE	300.00	0000184197
5/20/2016	10001	8330304000	Child Welfare Foster Care	CL298586	0000005613	NEW YORK STATE	16,045.12	0000184198
5/20/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL305572	0000005635	NIAGARA MOHAWK POWER CORP	344.31	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CL306137	0000005635	NIAGARA MOHAWK POWER CORP	136,675.00	0000184199
5/20/2016	65933	3520000000	Community Development	CL307132	0000005635	NIAGARA MOHAWK POWER CORP	61.75	0000184199
5/20/2016	10001	7930100000	Custody Administration	CL308022	0000005635	NIAGARA MOHAWK POWER CORP	170.73	0000184199
5/20/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308025	0000005635	NIAGARA MOHAWK POWER CORP	529.56	0000184199
5/20/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308026	0000005635	NIAGARA MOHAWK POWER CORP	666.00	0000184199
5/20/2016	10001	3420000000	Call Taking & Dispatch	CL309823	0000005635	NIAGARA MOHAWK POWER CORP	44.68	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CB306137	0000005635	NIAGARA MOHAWK POWER CORP	3,718.47	0000184199
5/20/2016	10001	7930100000	Custody Administration	CB308022	0000005635	NIAGARA MOHAWK POWER CORP	12,779.80	0000184199
5/20/2016	10001	3420000000	Call Taking & Dispatch	CB309823	0000005635	NIAGARA MOHAWK POWER CORP	296.06	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CC306137	0000005635	NIAGARA MOHAWK POWER CORP	143.73	0000184199
5/20/2016	10001	7930100000	Custody Administration	CC308022	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	10001	3420000000	Call Taking & Dispatch	CC309823	0000005635	NIAGARA MOHAWK POWER CORP	249.74	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CD306137	0000005635	NIAGARA MOHAWK POWER CORP	237.04	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CE306137	0000005635	NIAGARA MOHAWK POWER CORP	2,925.81	0000184199
5/20/2016	10001	6915000000	Hopkins Sports Facility	CF297118	0000005635	NIAGARA MOHAWK POWER CORP	1,062.39	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CF297119	0000005635	NIAGARA MOHAWK POWER CORP	70.19	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CF297120	0000005635	NIAGARA MOHAWK POWER CORP	40.01	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CF306137	0000005635	NIAGARA MOHAWK POWER CORP	8,371.91	0000184199
5/20/2016	10001	1560000000	Buildings & Grounds Maintenanc	CB305572	0000005635	NIAGARA MOHAWK POWER CORP	1,211.45	0000184199
5/20/2016	10001	6909000000	Historical Facilities	CD297118	0000005635	NIAGARA MOHAWK POWER CORP	926.81	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CD297119	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CD297120	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	CB297118	0000005635	NIAGARA MOHAWK POWER CORP	1,316.81	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CB297119	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CB297120	0000005635	NIAGARA MOHAWK POWER CORP	110.55	0000184199
5/20/2016	10001	6909000000	Historical Facilities	CE297118	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CE297119	0000005635	NIAGARA MOHAWK POWER CORP	63.59	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CE297120	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CJ306137	0000005635	NIAGARA MOHAWK POWER CORP	16,014.02	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CJ297118	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199

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5/20/2016	10001	6912000000	Onondaga Lake Park	CJ297119	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CG306137	0000005635	NIAGARA MOHAWK POWER CORP	1,436.08	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CK297118	0000005635	NIAGARA MOHAWK POWER CORP	70.22	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CK297119	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CK306137	0000005635	NIAGARA MOHAWK POWER CORP	13,222.43	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CI297119	0000005635	NIAGARA MOHAWK POWER CORP	224.60	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CI306137	0000005635	NIAGARA MOHAWK POWER CORP	2,316.74	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CL297119	0000005635	NIAGARA MOHAWK POWER CORP	68.16	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CL297120	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	10001	6901000000	Administration	CL297118	0000005635	NIAGARA MOHAWK POWER CORP	838.25	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CN297119	0000005635	NIAGARA MOHAWK POWER CORP	24.89	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CN306137	0000005635	NIAGARA MOHAWK POWER CORP	15,491.95	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CN297118	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CM297118	0000005635	NIAGARA MOHAWK POWER CORP	592.71	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CM297119	0000005635	NIAGARA MOHAWK POWER CORP	28.92	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CM306137	0000005635	NIAGARA MOHAWK POWER CORP	729.96	0000184199
5/20/2016	10001	6909000000	Historical Facilities	CC297118	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CC297119	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CC297120	0000005635	NIAGARA MOHAWK POWER CORP	176.17	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CG297118	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	10001	6909000000	Historical Facilities	CG297119	0000005635	NIAGARA MOHAWK POWER CORP	75.50	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CG297120	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CI297118	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CO306137	0000005635	NIAGARA MOHAWK POWER CORP	187.06	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CP306137	0000005635	NIAGARA MOHAWK POWER CORP	775.99	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CQ306137	0000005635	NIAGARA MOHAWK POWER CORP	1,161.27	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CR306137	0000005635	NIAGARA MOHAWK POWER CORP	16,469.17	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CS306137	0000005635	NIAGARA MOHAWK POWER CORP	144.30	0000184199
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CH306137	0000005635	NIAGARA MOHAWK POWER CORP	28,054.46	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CH297118	0000005635	NIAGARA MOHAWK POWER CORP	72.17	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CH297119	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	10001	6912000000	Onondaga Lake Park	CH297120	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000184199
5/20/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304286	0000005635	NIAGARA MOHAWK POWER CORP	184,289.42	0000184201
5/20/2016	10001	4353020000	Early Intervention	CL304964	0000024596	NICOLE GILBERT	80.00	0000184202
5/20/2016	10030	8250200000	Aging Division Services	03045124	0000007635	NORTH AREA MEALS ON WHEELS INC	23,022.17	0000184203
5/20/2016	20013	3330400000	Fleet Management	03045291	0000006308	NORTH SYRACUSE LAWN & SNOW INC	711.64	0000184204

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5/20/2016	10001	3420000000	Call Taking & Dispatch	03045336	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000184205
5/20/2016	10030	4395700000	MCH/Healthy Families Grants	03045298	0000007290	NUTRITION MATTERS INC	302.50	0000184206
5/20/2016	10001	3930100000	Fiscal Operations	CL307691	0000006062	NY PUBLIC WELFARE ASSN INC	174.00	0000184207
5/20/2016	10001	6904000000	Carpenter's Brook	CB297114	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000184208
5/20/2016	10007	9310300000	Maintenance of Roads	CB307418	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.17	0000184208
5/20/2016	10001	6904000000	Carpenter's Brook	CC297114	0000005651	NYS ELECTRIC AND GAS CORPORATION	649.72	0000184208
5/20/2016	10007	9310300000	Maintenance of Roads	CC307418	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.26	0000184208
5/20/2016	10001	6904000000	Carpenter's Brook	CD297114	0000005651	NYS ELECTRIC AND GAS CORPORATION	430.52	0000184208
5/20/2016	10001	6913000000	Otisco Lake Park	CE297114	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000184208
5/20/2016	10001	6913000000	Otisco Lake Park	CF297114	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000184208
5/20/2016	10001	6904000000	Carpenter's Brook	CL297114	0000005651	NYS ELECTRIC AND GAS CORPORATION	157.47	0000184208
5/20/2016	10007	9310300000	Maintenance of Roads	CL307418	0000005651	NYS ELECTRIC AND GAS CORPORATION	26.27	0000184208
5/20/2016	10001	7910000000	Sheriff	CL308071	0000005504	NYS SHERIFFS ASSOCIATION INC	532.00	0000184209
5/20/2016	20011	5710000000	Mwb Administration Board	03045421	0000006081	OBRIEN & GERE ENGINEERS INC	75,582.01	0000184210
5/20/2016	40025	3300000000	Water Environment Protection D	03045398	0000006081	OBRIEN & GERE ENGINEERS INC	4,072.65	0000184210
5/20/2016	40025	3300000000	Water Environment Protection D	03045379	0000006081	OBRIEN & GERE ENGINEERS INC	13,319.99	0000184210
5/20/2016	40025	3300000000	Water Environment Protection D	03045443	0000006081	OBRIEN & GERE ENGINEERS INC	3,988.74	0000184210
5/20/2016	10030	3915000000	Division Of Mgmt & Budget	03045002	0000006401	OCCUPATIONAL SAFETY &	540.00	0000184211
5/20/2016	10001	1910000000	County Clerk's Office	03044925	0000009601	OFFICEMAX INC	85.01	0000184212
5/20/2016	10001	1910000000	County Clerk's Office	03044928	0000009601	OFFICEMAX INC	242.25	0000184212
5/20/2016	10001	1910000000	County Clerk's Office	03044930	0000009601	OFFICEMAX INC	5.04	0000184212
5/20/2016	10001	1910000000	County Clerk's Office	03044932	0000009601	OFFICEMAX INC	111.16	0000184212
5/20/2016	10001	3110000000	District Attorney Operations	03045252	0000009601	OFFICEMAX INC	3.08	0000184212
5/20/2016	10001	3110000000	District Attorney Operations	03045253	0000009601	OFFICEMAX INC	138.10	0000184212
5/20/2016	10001	1910000000	County Clerk's Office	03044924	0000009601	OFFICEMAX INC	31.50	0000184212
5/20/2016	10001	8110200000	Dss Admin Overhead F20	03044923	0000009601	OFFICEMAX INC	239.48	0000184212
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03044905	0000009601	OFFICEMAX INC	10.39	0000184212
5/20/2016	10001	1510000000	Executive/Administrative Servi	03045462	0000009601	OFFICEMAX INC	10.72	0000184212
5/20/2016	10001	8110010000	Elig/Incmaintenance F1	03045393	0000009601	OFFICEMAX INC	154.80	0000184212
5/20/2016	10001	1510000000	Executive/Administrative Servi	03045460	0000009601	OFFICEMAX INC	14.16	0000184212
5/20/2016	10001	1510000000	Executive/Administrative Servi	03045464	0000009601	OFFICEMAX INC	93.16	0000184212
5/20/2016	10001	3510000000	Economic Development	CL300409	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	187.86	0000184213
5/20/2016	10001	3510000000	Economic Development	CL300410	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	130.00	0000184213
5/20/2016	10001	8110030000	Employment F3	03045232	0000006069	ONONDAGA COMMUNITY COLLEGE	676,182.97	0000184214
5/20/2016	10001	4353010000	Preschool Program	CL299137	0000006030	ONONDAGA CORTLAND MADISON BOCES	4,117.58	0000184215
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CL306139	0000015219	ONONDAGA COUNTY	234.52	0000184342

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5/20/2016	20033	3520100000	Administration	CL307130	0000015386	ONONDAGA COUNTY	107.81	0000184345
5/20/2016	10001	8260103000	Adult Mental Health Quality Im	CL308059	0000006724	ONONDAGA COUNTY CONVENTION CENTER	25.00	0000184216
5/20/2016	10030	4395700000	MCH/Healthy Families Grants	CL308056	0000006724	ONONDAGA COUNTY CONVENTION CENTER	128.00	0000184216
5/20/2016	20013	3330704000	Process Control	CL304672	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,930.78	0000184217
5/20/2016	10001	6911000000	Oneida Shores	CC297116	0000015245	ONONDAGA COUNTY WATER AUTHORITY	49.58	0000184218
5/20/2016	10001	6909000000	Historical Facilities	CC297117	0000015245	ONONDAGA COUNTY WATER AUTHORITY	260.65	0000184218
5/20/2016	10001	6911000000	Oneida Shores	CD297116	0000015245	ONONDAGA COUNTY WATER AUTHORITY	72.50	0000184218
5/20/2016	10001	6910000000	Jamesville Beach	CD297117	0000015245	ONONDAGA COUNTY WATER AUTHORITY	145.00	0000184218
5/20/2016	10001	6911000000	Oneida Shores	CE297116	0000015245	ONONDAGA COUNTY WATER AUTHORITY	232.00	0000184218
5/20/2016	10001	6912000000	Onondaga Lake Park	CE297117	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.37	0000184218
5/20/2016	10001	6911000000	Oneida Shores	CF297116	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000184218
5/20/2016	10001	6912000000	Onondaga Lake Park	CF297117	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000184218
5/20/2016	10001	6911000000	Oneida Shores	CG297116	0000015245	ONONDAGA COUNTY WATER AUTHORITY	145.00	0000184218
5/20/2016	10001	6912000000	Onondaga Lake Park	CG297117	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000184218
5/20/2016	10001	6911000000	Oneida Shores	CI297116	0000015245	ONONDAGA COUNTY WATER AUTHORITY	123.55	0000184218
5/20/2016	10001	6912000000	Onondaga Lake Park	CI297117	0000015245	ONONDAGA COUNTY WATER AUTHORITY	145.00	0000184218
5/20/2016	10001	6912000000	Onondaga Lake Park	CJ297117	0000015245	ONONDAGA COUNTY WATER AUTHORITY	518.50	0000184218
5/20/2016	10001	6911000000	Oneida Shores	CL297116	0000015245	ONONDAGA COUNTY WATER AUTHORITY	13.21	0000184218
5/20/2016	10001	6912000000	Onondaga Lake Park	CH297117	0000015245	ONONDAGA COUNTY WATER AUTHORITY	72.50	0000184218
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CL306140	0000015245	ONONDAGA COUNTY WATER AUTHORITY	560.67	0000184218
5/20/2016	65933	3520000000	Community Development	CL307128	0000015245	ONONDAGA COUNTY WATER AUTHORITY	25.84	0000184218
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CB306140	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,660.07	0000184218
5/20/2016	10001	6909000000	Historical Facilities	CB297117	0000015245	ONONDAGA COUNTY WATER AUTHORITY	232.00	0000184218
5/20/2016	10001	6911000000	Oneida Shores	CB297116	0000015245	ONONDAGA COUNTY WATER AUTHORITY	72.50	0000184218
5/20/2016	10001	6901000000	Administration	CL297117	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000184218
5/20/2016	10001	6911000000	Oneida Shores	CH297116	0000015245	ONONDAGA COUNTY WATER AUTHORITY	145.00	0000184218
5/20/2016	20035	6550000000	Ocpl - Library Grants	03044920	0000008199	ORIENTAL TRADING COMPANY INC	518.12	0000184219
5/20/2016	20013	3330701000	Instrumentation & Electrical	03045373	0000005454	OTIS ELEVATOR COMPANY	840.00	0000184220
5/20/2016	20015	6510100000	Central Library	03045018	0000008388	OVERDRIVE INC	951.79	0000184221
5/20/2016	20015	6510100000	Central Library	03045411	0000008388	OVERDRIVE INC	1,234.07	0000184221
5/20/2016	10001	4350800300	Tb Control	03045033	0000025014	OXFORD IMMUNOTEC INC	280.00	0000184222
5/20/2016	10001	4350800300	Tb Control	03044399	0000025014	OXFORD IMMUNOTEC INC	360.00	0000184222
5/20/2016	10001	4350800300	Tb Control	03044401	0000025014	OXFORD IMMUNOTEC INC	40.00	0000184222
5/20/2016	10001	4350800300	Tb Control	03044402	0000025014	OXFORD IMMUNOTEC INC	120.00	0000184222
5/20/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03045025	0000008081	P & R TECHNICAL SERVICES LLC	140.00	0000184223
5/20/2016	10001	0514010000	Central & Ground Maintenance	03045035	0000005732	PARISH MAINTENANCE SUPPLY CORP	187.86	0000184224

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5/20/2016	10001	0514030000	Night Maintenance	03045055	0000005732	PARISH MAINTENANCE SUPPLY CORP	548.82	0000184224
5/20/2016	10001	0514010000	Central & Ground Maintenance	03045037	0000005732	PARISH MAINTENANCE SUPPLY CORP	187.86	0000184224
5/20/2016	10001	0514030000	Night Maintenance	03045192	0000005732	PARISH MAINTENANCE SUPPLY CORP	72.27	0000184224
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03045071	0000005732	PARISH MAINTENANCE SUPPLY CORP	132.50	0000184224
5/20/2016	10001	0514010000	Central & Ground Maintenance	03045078	0000005732	PARISH MAINTENANCE SUPPLY CORP	182.94	0000184224
5/20/2016	10001	0514030000	Night Maintenance	03045085	0000005732	PARISH MAINTENANCE SUPPLY CORP	452.24	0000184224
5/20/2016	10001	7110000000	Personnel Department	CL305396	0000000763	PATRICIA A BALDUCCI	65.63	0000184225
5/20/2016	10001	8330103000	Child Welfare Services F62	MT62353	0000002305	PATRICIA CONNELLY	77.76	0000184391
5/20/2016	10001	8330103000	Child Welfare Services F62	MT62359	0000002305	PATRICIA CONNELLY	166.32	0000184391
5/20/2016	40025	3300000000	Water Environment Protection D	03045140	0000006387	PATRICIA ELECTRIC INC	113,050.00	0000184226
5/20/2016	10001	7110000000	Personnel Department	CL309266	0000005316	PATRICIA H LEWIS	72.00	0000184227
5/20/2016	10001	4350400200	Animal Disease	03045306	0000005820	PATRICIA L JANDRIS	100.00	0000184228
5/20/2016	10001	4350400200	Animal Disease	03044374	0000005820	PATRICIA L JANDRIS	100.00	0000184228
5/20/2016	20013	3330702000	Maintenance	03044967	0000006074	PBS BRAKE AND SUPPLY CORP	431.00	0000184229
5/20/2016	10009	9320000000	Road Machinery Fund	03045319	0000006074	PBS BRAKE AND SUPPLY CORP	643.70	0000184229
5/20/2016	10009	9320000000	Road Machinery Fund	03045317	0000006074	PBS BRAKE AND SUPPLY CORP	282.72	0000184229
5/20/2016	10001	7320010000	Administration	03045301	0000009306	PCM SALES INC	119.99	0000184230
5/20/2016	20013	3330601000	Flow Control	03044989	0000006587	PENRICK ENTERPRISES INC	500.00	0000184231
5/20/2016	10030	8250200000	Aging Division Services	03045207	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	42,969.07	0000184232
5/20/2016	10030	8250200000	Aging Division Services	03045170	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,946.49	0000184232
5/20/2016	10001	8340401000	Child & Family Mental Hlth Day	03044966	0000021762	PESTECH EXTERMINATING INC	43.00	0000184233
5/20/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03045163	0000021762	PESTECH EXTERMINATING INC	133.00	0000184233
5/20/2016	10001	7920600000	Police Evidence	03045385	0000021762	PESTECH EXTERMINATING INC	55.00	0000184233
5/20/2016	10001	4351020100	Medical Examiner's Office	03045469	0000021762	PESTECH EXTERMINATING INC	43.00	0000184233
5/20/2016	20011	5751000000	Maintenance Treatment & Trans	03044976	0000005655	PETER RABY CO INC	166.78	0000184234
5/20/2016	10030	3330000000	Water Environment Protection	03045440	0000024047	PINCKNEY HUGO GROUP LLC	10,000.00	0000184235
5/20/2016	10030	3330000000	Water Environment Protection	03045442	0000024047	PINCKNEY HUGO GROUP LLC	7,500.00	0000184235
5/20/2016	10030	3330000000	Water Environment Protection	03045131	0000024047	PINCKNEY HUGO GROUP LLC	2,464.70	0000184235
5/20/2016	10001	0516000000	Central Mail	03045355	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000184236
5/20/2016	10001	3420000000	Call Taking & Dispatch	03045431	0000006591	PLAINVILLE CHRISTIAN CHURCH	1,827.66	0000184237
5/20/2016	10001	3110000000	District Attorney Operations	03045290	0000006418	PLAN & PRINT SYSTEMS INC	116.35	0000184238
5/20/2016	40021	0500000000	Facilities Management	03045148	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	2,962.53	0000184239
5/20/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03045354	0000005953	POSTLER & JAECKLE CORP	4,990.00	0000184240
5/20/2016	10001	1510000000	Executive/Administrative Servi	CL305571	0000015319	POSTMASTER	520.00	0000184241
5/20/2016	10001	4710300000	Municipal Legal Services	03045050	0000019387	PRACTISING LAW INSTITUTE	302.50	0000184242
5/20/2016	10001	3700000000	Elections Board	CL304467	0000006573	PRECISION DIECUTTING INC	7,265.41	0000184243

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5/20/2016	10001	4351030200	Forensic Biology/DNA Lab	03044414	0000008670	PROMEGA CORPORATION	12,460.20	0000184244
5/20/2016	10001	7920100000	Police Administration	CL308058	0000009217	PTS OF AMERICA LLC	763.80	0000184245
5/20/2016	10001	4350500100	Vital Statistics	03044531	0000007733	PURPLEWIRE LLC	150.00	0000184246
5/20/2016	10001	4350500100	Vital Statistics	03044533	0000007733	PURPLEWIRE LLC	150.00	0000184246
5/20/2016	10001	4350500100	Vital Statistics	03044536	0000007733	PURPLEWIRE LLC	150.00	0000184246
5/20/2016	10030	4395300000	Health Promotion Grants	03045242	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000184247
5/20/2016	10001	0514010000	Central & Ground Maintenance	03045133	0000005727	RA-LIN INC	1,079.95	0000184248
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03044995	0000009744	RADIATION DETECTION COMPANY	772.80	0000184249
5/20/2016	20015	6510100000	Central Library	03045235	0000005193	RANDOM HOUSE INC	131.25	0000184250
5/20/2016	10001	3820000000	Fire Bureau	CL293867	0000000896	RANDY CAPRIOTTI	42.12	0000184251
5/20/2016	20013	3330704000	Process Control	03045027	0000006702	RICCELLI ENTERPRISES INC	1,864.94	0000184252
5/20/2016	20013	3330704000	Process Control	03045023	0000006702	RICCELLI ENTERPRISES INC	2,576.20	0000184252
5/20/2016	20013	3330704000	Process Control	03045332	0000006702	RICCELLI ENTERPRISES INC	33,548.34	0000184252
5/20/2016	20013	3330704000	Process Control	03045026	0000006702	RICCELLI ENTERPRISES INC	31,875.48	0000184252
5/20/2016	40025	3300000000	Water Environment Protection D	03045238	0000005750	RIDLEY ELECTRIC CO INC	34,841.25	0000184253
5/20/2016	65933	3520000000	Community Development	CL307125	0000004881	ROBERT C ABBOTT JR ARCHITECT	1,092.50	0000184254
5/20/2016	10001	4350400400	Environmental Health	CL304927	0000002091	ROBERT FUREY	57.78	0000184359
5/20/2016	10001	4350400400	Environmental Health	CL304929	0000002091	ROBERT FUREY	32.94	0000184359
5/20/2016	10001	4350400400	Environmental Health	CB304929	0000002091	ROBERT FUREY	37.96	0000184359
5/20/2016	10001	4350400400	Environmental Health	CB304927	0000002091	ROBERT FUREY	295.00	0000184359
5/20/2016	10001	8330103000	Child Welfare Services F62	03045278	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000184255
5/20/2016	10001	8330103000	Child Welfare Services F62	03045275	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000184255
5/20/2016	10001	8110200000	Dss Admin Overhead F20	03045277	0000006867	ROCKWEST CENTER III LLC	16,500.00	0000184255
5/20/2016	10001	7110000000	Personnel Department	CL305393	0000003880	RONALD J BALDUCCI	84.00	0000184256
5/20/2016	10001	3110000000	District Attorney Operations	CL308152	0000005064	ROSEMARIE LAUN	141.75	0000184341
5/20/2016	10001	3110000000	District Attorney Operations	CB308152	0000005064	ROSEMARIE LAUN	976.50	0000184341
5/20/2016	20013	3330601000	Flow Control	03045223	0000006087	RUMETCO SALES INC	252.22	0000184257
5/20/2016	20013	3330702000	Maintenance	03045382	0000006087	RUMETCO SALES INC	175.98	0000184257
5/20/2016	20013	3330702000	Maintenance	03045399	0000006087	RUMETCO SALES INC	142.90	0000184257
5/20/2016	20013	3330702000	Maintenance	03045447	0000006087	RUMETCO SALES INC	59.90	0000184257
5/20/2016	10001	0514020000	Building Trades	03044915	0000006087	RUMETCO SALES INC	123.00	0000184257
5/20/2016	10009	9320000000	Road Machinery Fund	03045283	0000006868	S&W SERVICES INC	112.50	0000184258
5/20/2016	10030	4395800000	Disease Control Grants	CB305274	0000023842	SAHELEZEGI GEBRESELASIE	7.56	0000184360
5/20/2016	10030	4395800000	Disease Control Grants	CL305274	0000023842	SAHELEZEGI GEBRESELASIE	101.52	0000184360
5/20/2016	10001	8330203000	Child Welfare Preventive Servi	03044977	0000014841	SALVATION ARMY	13,891.86	0000184259
5/20/2016	10001	8350200000	Juvenile Justice Contracts	03045396	0000014841	SALVATION ARMY	8,510.96	0000184259

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/20/2016	10001	8350200000	Juvenile Justice Contracts	03045392	0000014841	SALVATION ARMY	5,743.90	0000184259
5/20/2016	10001	8350200000	Juvenile Justice Contracts	03045394	0000014841	SALVATION ARMY	5,745.14	0000184259
5/20/2016	10001	7110000000	Personnel Department	CL309270	0000002347	SANDRA OCONNOR	73.50	0000184368
5/20/2016	10001	8220100000	Veteran's Administration	CL305967	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	0000184260
5/20/2016	10030	4395300000	Health Promotion Grants	03044395	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000184261
5/20/2016	10001	3110000000	District Attorney Operations	CL302577	0000004540	SCOTT D BOND	39.00	0000184262
5/20/2016	10001	8110210000	Safety Net Assistance	CL300775	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,682.00	0000184263
5/20/2016	10001	8230102000	Adult Protective Services F2	MT62768	0000004847	SHANNON NOWLIN	125.75	0000184392
5/20/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306928	0000001395	SHAWN BERGMAN	299.99	0000184377
5/20/2016	10001	4350400400	Environmental Health	CB304926	0000004254	SHAWN M RUSH	362.70	0000184361
5/20/2016	10001	4350400400	Environmental Health	CL304926	0000004254	SHAWN M RUSH	57.24	0000184361
5/20/2016	10030	3510000000	Economic Development	03045069	0000006434	SHOPWORKS INC	4,723.20	0000184264
5/20/2016	20013	3330702000	Maintenance	03044936	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	331.65	0000184265
5/20/2016	10001	0514020000	Building Trades	03045048	0000005446	SID TOOL CO INC	444.96	0000184266
5/20/2016	40025	3300000000	Water Environment Protection D	03045074	0000023735	SIRACUSA MECHANICAL INC	194,940.40	0000184267
5/20/2016	10001	1560000000	Buildings & Grounds Maintenanc	03045423	0000008558	SITEONE LANDSCAPE SUPPLY LLC	396.00	0000184268
5/20/2016	10001	4353010000	Preschool Program	CL302034	0000023674	SLAVE STOJANOVSKI	556.20	0000184269
5/20/2016	20013	3330300000	Training & Safety	03045388	0000006507	SONIC SAFETY SERVICES INC	90.00	0000184270
5/20/2016	10001	4351020100	Medical Examiner's Office	CL298266	0000025251	SOPHIA RODRIGUEZ	2,000.00	0000184362
5/20/2016	10001	4350700800	Nurse Family Partnership	CL303597	0000006148	SPANISH ACTION LEAGUE OF	120.00	0000184271
5/20/2016	10001	4350800300	Tb Control	03044405	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	80.64	0000184272
5/20/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03045406	0000009701	SPOK INC	23.40	0000184273
5/20/2016	10001	8340401000	Child & Family Mental Hlth Day	03045409	0000009701	SPOK INC	6.85	0000184273
5/20/2016	10001	7920200000	Police Patrol	03045412	0000009701	SPOK INC	38.65	0000184273
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045320	0000009701	SPOK INC	59.40	0000184273
5/20/2016	10001	1510000000	Executive/Administrative Servi	03045095	0000009701	SPOK INC	9.90	0000184273
5/20/2016	10001	7920100000	Police Administration	03045414	0000009701	SPOK INC	34.35	0000184273
5/20/2016	10001	8330304000	Child Welfare Foster Care	CL298587	0000005711	SPRINGBROOK NY INC	16,408.50	0000184274
5/20/2016	10030	4395300000	Health Promotion Grants	03045195	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	(641.99)	0000184275
5/20/2016	40025	3300000000	Water Environment Protection D	03045246	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	145,900.00	0000184275
5/20/2016	10030	4395300000	Health Promotion Grants	03045193	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	702.08	0000184275
5/20/2016	10001	8110010000	Elig/Incmaintenance F1	CL300280	0000015378	STATE OF KENTUCKY	10.00	0000184276
5/20/2016	10001	8110010000	Elig/Incmaintenance F1	CL300279	0000015399	STATE OF WASHINGTON	20.00	0000184277
5/20/2016	10001	7930600000	Custody Housing	03045228	0000005918	STATEWIDE MACHINERY INC	160.00	0000184278
5/20/2016	10001	7110000000	Personnel Department	CL309274	0000019735	STEPHANIE CUNNINGHAM	81.00	0000184376
5/20/2016	20013	3330702000	Maintenance	03045158	0000005760	SUBURBAN HARDWARE INC	394.17	0000184279

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/20/2016	20011	5752000000	Maintenance Distrib & Storage	03045296	0000005760	SUBURBAN HARDWARE INC	284.83	0000184279
5/20/2016	10001	4353010000	Preschool Program	CB305900	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,932.00	0000184280
5/20/2016	10001	4353010000	Preschool Program	CL305899	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,190.00	0000184280
5/20/2016	10001	4353010000	Preschool Program	CL305900	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000184280
5/20/2016	20011	5741010000	Water Treatment & Pumping	03045191	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	633.37	0000184281
5/20/2016	20013	3330400000	Fleet Management	03045030	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	666.00	0000184281
5/20/2016	10030	7930300000	Sheriff Custody Grants	CL308063	0000009393	SWANSON SERVICES CORP	678.40	0000184282
5/20/2016	10001	7320010000	Administration	03045370	0000006093	SYNERGY GLOBAL SOLUTIONS INC	870.80	0000184283
5/20/2016	10001	3110000000	District Attorney Operations	03045288	0000005673	SYRACUSE BLUE PRINT CO INC	34.80	0000184284
5/20/2016	10001	1910000000	County Clerk's Office	03044942	0000005673	SYRACUSE BLUE PRINT CO INC	18.97	0000184284
5/20/2016	10001	0512000000	Construction & Office Planning	03045221	0000005673	SYRACUSE BLUE PRINT CO INC	380.73	0000184284
5/20/2016	10001	3110000000	District Attorney Operations	03045285	0000005673	SYRACUSE BLUE PRINT CO INC	11.25	0000184284
5/20/2016	10001	3110000000	District Attorney Operations	03045286	0000005673	SYRACUSE BLUE PRINT CO INC	20.25	0000184284
5/20/2016	10001	7110000000	Personnel Department	CB309300	0000005857	SYRACUSE CITY SCHOOL DISTRICT	350.00	0000184285
5/20/2016	10001	7110000000	Personnel Department	CL309300	0000005857	SYRACUSE CITY SCHOOL DISTRICT	300.00	0000184285
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03045130	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000184286
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03045132	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,561.00	0000184286
5/20/2016	10030	8250200000	Aging Division Services	03045159	0000005710	SYRACUSE JEWISH FAMILY SERVICE	9,073.67	0000184287
5/20/2016	10030	8250200000	Aging Division Services	03045305	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,886.00	0000184287
5/20/2016	10030	8250200000	Aging Division Services	03045123	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,106.61	0000184288
5/20/2016	10030	8250200000	Aging Division Services	03045315	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,355.37	0000184289
5/20/2016	20013	3330702000	Maintenance	03045211	0000005806	SYRACUSE THERMAL PRODUCTS INC	438.86	0000184290
5/20/2016	20013	3330702000	Maintenance	03045259	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,991.86	0000184290
5/20/2016	20013	3330702000	Maintenance	03045269	0000005806	SYRACUSE THERMAL PRODUCTS INC	2,953.02	0000184290
5/20/2016	10007	9310300000	Maintenance of Roads	03045318	0000006009	T H KINSELLA INC	169.63	0000184291
5/20/2016	10007	9310300000	Maintenance of Roads	03045188	0000006009	T H KINSELLA INC	1,150.59	0000184291
5/20/2016	10007	9310300000	Maintenance of Roads	03045189	0000006009	T H KINSELLA INC	149.45	0000184291
5/20/2016	10001	7110000000	Personnel Department	CL309267	0000002536	TAFFEY POPKA	51.75	0000184369
5/20/2016	40025	3300000000	Water Environment Protection D	03045444	0000006015	TEK-SALES INC	5,286.00	0000184292
5/20/2016	20011	5741010000	Water Treatment & Pumping	03045248	0000016541	THATCHER COMPANY OF NEW YORK	10,537.48	0000184293
5/20/2016	10001	3110000000	District Attorney Operations	CL308150	0000000167	THERESA SLATER	170.00	0000184294
5/20/2016	20013	3330502000	Laboratory Services	03044953	0000007711	THOMAS SCIENTIFIC INC	77.00	0000184295
5/20/2016	20013	3330502000	Laboratory Services	03044955	0000007711	THOMAS SCIENTIFIC INC	448.98	0000184295
5/20/2016	20013	3330502000	Laboratory Services	03044952	0000007711	THOMAS SCIENTIFIC INC	166.56	0000184295
5/20/2016	20013	3330502000	Laboratory Services	03044954	0000007711	THOMAS SCIENTIFIC INC	550.90	0000184295
5/20/2016	20033	3520200000	Community Development Programs	03045204	0000002985	THOMAS TOWNSEND	6,975.00	0000184296

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5/20/2016	20013	3330400000	Fleet Management	03045329	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	46.95	0000184297
5/20/2016	10001	8110100000	Fraud & Abuse F10	03045241	0000009628	TIME WARNER CABLE	93.95	0000184298
5/20/2016	10009	9320000000	Road Machinery Fund	03045062	0000009628	TIME WARNER CABLE	116.95	0000184298
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045345	0000009628	TIME WARNER CABLE	178.30	0000184298
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045001	0000009628	TIME WARNER CABLE	252.99	0000184298
5/20/2016	20015	6520000000	System Support	03045059	0000009628	TIME WARNER CABLE	1,094.35	0000184299
5/20/2016	20011	5742000000	Operations Distrib & Storage	03045177	0000009628	TIME WARNER CABLE	94.95	0000184299
5/20/2016	20011	5742000000	Operations Distrib & Storage	03045178	0000009628	TIME WARNER CABLE	84.95	0000184299
5/20/2016	10001	7320051000	Family Court/Diversion	CL309888	0000001454	TIMOTHY COOK	101.20	0000184375
5/20/2016	10001	4710200000	Family Court Services	03045038	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	816.44	0000184300
5/20/2016	10001	3915100000	Budget Administration Unit	03045200	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	147.01	0000184300
5/20/2016	10001	2100000000	County Executive	03045061	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000184300
5/20/2016	10001	2500000000	County Legislature	03045098	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	267.11	0000184300
5/20/2016	20015	6510100000	Central Library	03045166	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	700.00	0000184300
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045010	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	181.64	0000184300
5/20/2016	10001	3910400000	Tax Collection	03045274	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	136.37	0000184300
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045335	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	334.41	0000184300
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045008	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	508.35	0000184300
5/20/2016	20013	3330400000	Fleet Management	03044997	0000006194	TRACEY ROAD EQUIPMENT INC	288.75	0000184301
5/20/2016	10001	4353010000	Preschool Program	CL305123	0000002293	TRACY L PROKOP	225.00	0000184302
5/20/2016	20013	3330701000	Instrumentation & Electrical	03044975	0000000203	UNIFIRST CORP	189.70	0000184303
5/20/2016	20013	3330701000	Instrumentation & Electrical	03044959	0000000203	UNIFIRST CORP	189.70	0000184303
5/20/2016	20013	3330701000	Instrumentation & Electrical	03044960	0000000203	UNIFIRST CORP	229.70	0000184303
5/20/2016	20013	3330701000	Instrumentation & Electrical	03044979	0000000203	UNIFIRST CORP	229.70	0000184303
5/20/2016	20013	3330701000	Instrumentation & Electrical	03044982	0000000203	UNIFIRST CORP	189.70	0000184303
5/20/2016	20013	3330701000	Instrumentation & Electrical	03044988	0000000203	UNIFIRST CORP	219.80	0000184303
5/20/2016	20013	3330701000	Instrumentation & Electrical	03045003	0000000203	UNIFIRST CORP	189.70	0000184303
5/20/2016	20013	3330701000	Instrumentation & Electrical	03045006	0000000203	UNIFIRST CORP	219.80	0000184303
5/20/2016	10030	1500000000	Corrections	03045093	0000008612	UNIFORMS MANUFACTURING INC	823.68	0000184304
5/20/2016	20015	6510100000	Central Library	03045273	0000006474	UNIQUE MANAGEMENT SERVICES INC	671.25	0000184305
5/20/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03045236	0000006474	UNIQUE MANAGEMENT SERVICES INC	590.70	0000184305
5/20/2016	10001	7920100000	Police Administration	CL308066	0000008473	UNITED PARCEL SERVICE INC	415.76	0000184306
5/20/2016	10001	4350400200	Animal Disease	CL308065	0000008473	UNITED PARCEL SERVICE INC	14.04	0000184306
5/20/2016	20015	6520000000	System Support	CL308064	0000008473	UNITED PARCEL SERVICE INC	934.85	0000184306
5/20/2016	10001	0516000000	Central Mail	CL304289	0000008473	UNITED PARCEL SERVICE INC	141.18	0000184306
5/20/2016	10001	4350400200	Animal Disease	CB308065	0000008473	UNITED PARCEL SERVICE INC	11.46	0000184306

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/20/2016	10001	4350400200	Animal Disease	CC308065	0000008473	UNITED PARCEL SERVICE INC	12.83	0000184306
5/20/2016	10001	7920200000	Police Patrol	03045171	0000005973	UNITED RADIO INC	79.73	0000184307
5/20/2016	10001	3420000000	Call Taking & Dispatch	03044965	0000005973	UNITED RADIO INC	2,276.00	0000184307
5/20/2016	10001	7920200000	Police Patrol	03045172	0000005973	UNITED RADIO INC	255.00	0000184307
5/20/2016	10001	1520000000	Security Services	03045426	0000005973	UNITED RADIO INC	459.95	0000184307
5/20/2016	10001	3420000000	Call Taking & Dispatch	03045266	0000005973	UNITED RADIO INC	9,370.08	0000184307
5/20/2016	10001	3420000000	Call Taking & Dispatch	03045262	0000005973	UNITED RADIO INC	260.30	0000184307
5/20/2016	10001	7930400000	Custody Transport	03045179	0000005973	UNITED RADIO INC	1,924.76	0000184307
5/20/2016	10001	7920200000	Police Patrol	03045176	0000005973	UNITED RADIO INC	55.40	0000184307
5/20/2016	10001	1520000000	Security Services	03044934	0000005957	UNITED UNIFORM CO INC	104.50	0000184308
5/20/2016	10001	7930100000	Custody Administration	03045138	0000005957	UNITED UNIFORM CO INC	37.00	0000184308
5/20/2016	10001	7920900000	Police Facilities Security	03045154	0000005957	UNITED UNIFORM CO INC	1,769.75	0000184308
5/20/2016	10001	7940200000	Civil Process	03045151	0000005957	UNITED UNIFORM CO INC	545.00	0000184308
5/20/2016	10001	7920100000	Police Administration	03045139	0000005957	UNITED UNIFORM CO INC	3,945.67	0000184308
5/20/2016	10001	7930200000	Custody Booking	03045143	0000005957	UNITED UNIFORM CO INC	2,217.00	0000184308
5/20/2016	20015	6520000000	System Support	CL309901	0000026714	UNIVERSITY OF HOUSTON SYSTEM	110.00	0000184309
5/20/2016	10030	4395700000	MCH/Healthy Families Grants	03045049	0000022013	US SECURITY ASSOCIATES INC	1,050.28	0000184310
5/20/2016	10030	4395700000	MCH/Healthy Families Grants	03045051	0000022013	US SECURITY ASSOCIATES INC	1,050.28	0000184310
5/20/2016	10030	4395700000	MCH/Healthy Families Grants	03045046	0000022013	US SECURITY ASSOCIATES INC	1,050.28	0000184310
5/20/2016	10030	4395700000	MCH/Healthy Families Grants	03045053	0000022013	US SECURITY ASSOCIATES INC	1,050.28	0000184310
5/20/2016	10001	3110000000	District Attorney Operations	CL278096	0000003334	VALERIE J WAITE	214.20	0000184311
5/20/2016	10001	3110000000	District Attorney Operations	CL278149	0000003334	VALERIE J WAITE	25.20	0000184311
5/20/2016	20013	3330300000	Training & Safety	03044981	0000022503	VARIDESK LLC	790.00	0000184312
5/20/2016	40021	9310000000	Transportation	03044771	0000005942	VECTOR CONSTRUCTION CORP	769,095.88	0000184313
5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045325	0000005097	VERITIV OPERATING COMPANY	310.74	0000184314
5/20/2016	10001	3700000000	Elections Board	CL304468	0000005097	VERITIV OPERATING COMPANY	1,419.26	0000184314
5/20/2016	10001	8110200000	Dss Admin Overhead F20	03045384	0000005097	VERITIV OPERATING COMPANY	2,911.24	0000184314
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	03045000	0000005437	VERIZON	141.98	0000184315
5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045391	0000005437	VERIZON	5,428.42	0000184315
5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045403	0000005437	VERIZON	121.98	0000184315
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CB306144	0000005437	VERIZON	24.24	0000184315
5/20/2016	20013	3330100000	Admin/Accounting/Personnel	CL306144	0000005437	VERIZON	1,410.91	0000184315
5/20/2016	10001	6909000000	Historical Facilities	CL297115	0000005437	VERIZON	399.99	0000184315
5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045401	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000184316
5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045402	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,443.04	0000184316
5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045428	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,372.60	0000184316

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5/20/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045400	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000184316
5/20/2016	10030	3810000000	Emergency Management (Admin)	03045034	0000007731	VERIZON WIRELESS SERVICES LLC	380.44	0000184317
5/20/2016	10001	6912000000	Onondaga Lake Park	03045425	0000007731	VERIZON WIRELESS SERVICES LLC	201.32	0000184317
5/20/2016	10001	4710300000	Municipal Legal Services	03045424	0000007731	VERIZON WIRELESS SERVICES LLC	217.89	0000184317
5/20/2016	10001	6917000000	Rangers	03045404	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000184317
5/20/2016	10001	2750000000	Information Technology Admin	03045389	0000007731	VERIZON WIRELESS SERVICES LLC	97.29	0000184317
5/20/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03045152	0000007731	VERIZON WIRELESS SERVICES LLC	299.62	0000184317
5/20/2016	10001	6901000000	Administration	CL308060	0000015232	VILLAGE OF EAST SYRACUSE	990.00	0000184318
5/20/2016	10001	6912000000	Onondaga Lake Park	CL297113	0000005850	VILLAGE OF SOLVAY	1,674.20	0000184319
5/20/2016	10030	6900000000	Parks & Recreation	03045196	0000006989	VOSS SIGNS LLC	270.60	0000184320
5/20/2016	10030	6900000000	Parks & Recreation	03045346	0000006989	VOSS SIGNS LLC	973.40	0000184320
5/20/2016	10030	6900000000	Parks & Recreation	03045352	0000006989	VOSS SIGNS LLC	137.50	0000184320
5/20/2016	10001	4351030300	Criminalistics	03044971	0000016790	W A KRAPP INC/MAGNATAG VISIBLE SYSTEMS	1,488.05	0000184321
5/20/2016	10001	6905000000	Veterans Cemetary	03045198	0000005656	W F SAUNDERS & SONS INC	689.86	0000184322
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03045369	0000005656	W F SAUNDERS & SONS INC	989.21	0000184322
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03045334	0000005656	W F SAUNDERS & SONS INC	3,123.98	0000184322
5/20/2016	10001	6902000000	Beaver Lake Nature Center	03045357	0000005656	W F SAUNDERS & SONS INC	1,204.18	0000184322
5/20/2016	10001	6912000000	Onondaga Lake Park	03045365	0000005656	W F SAUNDERS & SONS INC	486.71	0000184322
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03045367	0000005656	W F SAUNDERS & SONS INC	981.91	0000184322
5/20/2016	10001	7930600000	Custody Housing	03044789	0000008450	W W GRAINGER INC	589.78	0000184323
5/20/2016	10001	7930600000	Custody Housing	03044773	0000008450	W W GRAINGER INC	627.30	0000184323
5/20/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03044768	0000008450	W W GRAINGER INC	528.04	0000184323
5/20/2016	10001	7930600000	Custody Housing	03044792	0000008450	W W GRAINGER INC	570.87	0000184323
5/20/2016	10001	1560000000	Buildings & Grounds Maintenanc	03045083	0000008450	W W GRAINGER INC	361.48	0000184323
5/20/2016	20013	3330601000	Flow Control	03045213	0000008450	W W GRAINGER INC	288.91	0000184323
5/20/2016	20013	3330701000	Instrumentation & Electrical	03044985	0000008450	W W GRAINGER INC	636.00	0000184323
5/20/2016	10001	7930600000	Custody Housing	03045022	0000008450	W W GRAINGER INC	570.87	0000184323
5/20/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03045378	0000008450	W W GRAINGER INC	154.00	0000184323
5/20/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03045377	0000008450	W W GRAINGER INC	112.00	0000184323
5/20/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03045183	0000008450	W W GRAINGER INC	65.80	0000184323
5/20/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03045181	0000008450	W W GRAINGER INC	33.21	0000184323
5/20/2016	10001	0514010000	Central & Ground Maintenance	03045175	0000008450	W W GRAINGER INC	12.26	0000184323
5/20/2016	10001	0514010000	Central & Ground Maintenance	03045173	0000008450	W W GRAINGER INC	28.15	0000184323
5/20/2016	10001	0514020000	Building Trades	03045129	0000008450	W W GRAINGER INC	131.86	0000184323
5/20/2016	10001	0514020000	Building Trades	03045127	0000008450	W W GRAINGER INC	130.56	0000184323
5/20/2016	10001	0514020000	Building Trades	03045126	0000008450	W W GRAINGER INC	25.14	0000184323

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/20/2016	10001	8110210000	Safety Net Assistance	CL300804	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000184324
5/20/2016	10001	8110210000	Safety Net Assistance	CL300781	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000184324
5/20/2016	10030	4395400000	Environmental Health Grants	03045052	0000000214	WB MASON COMPANY INC	1,799.28	0000184325
5/20/2016	10001	8110200000	Dss Admin Overhead F20	03045287	0000000214	WB MASON COMPANY INC	927.20	0000184325
5/20/2016	10001	4351030300	Criminalistics	03045304	0000000214	WB MASON COMPANY INC	478.60	0000184325
5/20/2016	10030	4395400000	Environmental Health Grants	03045308	0000000214	WB MASON COMPANY INC	31.97	0000184325
5/20/2016	10001	3420000000	Call Taking & Dispatch	03045436	0000000214	WB MASON COMPANY INC	239.30	0000184325
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	03044999	0000006546	WEGMANS FOOD MARKET INC	383.94	0000184326
5/20/2016	10001	0514020000	Building Trades	03045185	0000007905	WESCO DISTRIBUTION INC	122.40	0000184327
5/20/2016	10001	0514020000	Building Trades	03045187	0000007905	WESCO DISTRIBUTION INC	158.00	0000184327
5/20/2016	10001	0514010000	Central & Ground Maintenance	03045043	0000006339	WESCOTT GROUP INC	763.00	0000184328
5/20/2016	20013	3330703000	Inventory Control	03045299	0000006339	WESCOTT GROUP INC	1,660.68	0000184328
5/20/2016	10001	0514030000	Night Maintenance	03045233	0000006339	WESCOTT GROUP INC	3,192.60	0000184328
5/20/2016	10001	0514010000	Central & Ground Maintenance	03045237	0000006339	WESCOTT GROUP INC	1,974.00	0000184328
5/20/2016	10001	0514030000	Night Maintenance	03045039	0000006339	WESCOTT GROUP INC	763.00	0000184328
5/20/2016	20013	3330703000	Inventory Control	03045297	0000006339	WESCOTT GROUP INC	553.56	0000184328
5/20/2016	20033	3520100000	Administration	03045114	0000008742	WEST PUBLISHING CORP	2,173.77	0000184329
5/20/2016	10001	8110200000	Dss Admin Overhead F20	03045244	0000008742	WEST PUBLISHING CORP	694.00	0000184329
5/20/2016	10001	3110000000	District Attorney Operations	03045255	0000008742	WEST PUBLISHING CORP	1,702.41	0000184329
5/20/2016	10001	3110000000	District Attorney Operations	03045264	0000008742	WEST PUBLISHING CORP	1,403.01	0000184329
5/20/2016	10001	3110000000	District Attorney Operations	03045267	0000008742	WEST PUBLISHING CORP	772.13	0000184329
5/20/2016	10001	8720250000	City Zoning	03045340	0000008742	WEST PUBLISHING CORP	288.09	0000184329
5/20/2016	10001	4710200000	Family Court Services	03045417	0000008742	WEST PUBLISHING CORP	544.27	0000184329
5/20/2016	10001	8110200000	Dss Admin Overhead F20	03045084	0000008742	WEST PUBLISHING CORP	1,417.79	0000184329
5/20/2016	10030	8250200000	Aging Division Services	03045021	0000006890	WESTCOTT COMMUNITY CENTER INC	2,291.18	0000184330
5/20/2016	10030	7920300000	Sheriffs Police/Civil Grants	03045058	0000009625	WEX BANK	322.09	0000184331
5/20/2016	10001	7110000000	Personnel Department	CL309273	0000003184	WILLIAM CIFARATTA	94.50	0000184370
5/20/2016	10001	8330304000	Child Welfare Foster Care	CB298591	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	716.14	0000184332
5/20/2016	10001	8330304000	Child Welfare Foster Care	CC298588	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	9,360.60	0000184332
5/20/2016	10001	8330304000	Child Welfare Foster Care	CC298589	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,349.19	0000184332
5/20/2016	10001	8330304000	Child Welfare Foster Care	CC298590	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	352.20	0000184332
5/20/2016	10001	8330304000	Child Welfare Foster Care	CC298591	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	704.40	0000184332
5/20/2016	10001	8330304000	Child Welfare Foster Care	CD298590	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	363.94	0000184332
5/20/2016	10001	8330304000	Child Welfare Foster Care	CE298589	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	735.15	0000184332
5/20/2016	10001	8330304000	Child Welfare Foster Care	CE298590	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	46.96	0000184332
5/20/2016	10001	8330304000	Child Welfare Foster Care	CL298588	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,364.10	0000184332

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5/20/2016	10001	8330304000	Child Welfare Foster Care	CL298589	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	258.03	0000184332
5/20/2016	10001	8330304000	Child Welfare Foster Care	CL298590	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	126.90	0000184332
5/20/2016	10001	8330304000	Child Welfare Foster Care	CL298591	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	258.03	0000184332
5/20/2016	10001	8330304000	Child Welfare Foster Care	CB298590	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	131.13	0000184332
5/20/2016	10001	8330304000	Child Welfare Foster Care	CB298589	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	446.12	0000184332
5/20/2016	10001	8330304000	Child Welfare Foster Care	CB298588	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,364.10	0000184332
5/20/2016	10001	8330304000	Child Welfare Foster Care	CD298589	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	785.85	0000184332
5/20/2016	10001	3820000000	Fire Bureau	CL293899	0000003277	WILLIAM MASSARO	59.94	0000184346
5/20/2016	10001	4710300000	Municipal Legal Services	03045416	0000007322	WLADIS LAW FIRM PC	19,043.75	0000184333
5/20/2016	10001	6903000000	Rosamond Gifford Zoo	CL297121	0000009729	WOODLAND PARK ZOOLOGICAL SOCIETY	626.13	0000184334
5/20/2016	20013	3330702000	Maintenance	03045337	0000008851	XYLEM WATER SOLUTIONS USA INC	1,078.00	0000184335
5/20/2016	20013	3330702000	Maintenance	03045475	0000008851	XYLEM WATER SOLUTIONS USA INC	15,879.24	0000184335
5/20/2016	20013	3330702000	Maintenance	03045339	0000008851	XYLEM WATER SOLUTIONS USA INC	932.00	0000184335
5/20/2016	10001	4353010000	Preschool Program	CL302702	0000026405	YVETTE BOWMAN	169.34	0000184336
5/20/2016	10001	8330203000	Child Welfare Preventive Servi	03044919	0000026471	YVONNE GREENE	8,296.10	0000184337

Total Check Run 5/20/16

\$ 6,537,945.27