

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/6/2016	20035	6550000000	Ocpl - Library Grants	03044011	0000019244	1ST POINT LLC	6,320.00	0000183065
5/6/2016	10001	7320030000	Criminal Court Supervisions	03044012	0000019000	3M ELECTRONIC MONITORING INC	1,886.60	0000183066
5/6/2016	10001	8110080000	Child Support/Title Iv-D F8	03044017	0000004680	AARON T NUZZO	1,427.50	0000183067
5/6/2016	10001	8110080000	Child Support/Title Iv-D F8	03043857	0000004680	AARON T NUZZO	3,718.00	0000183067
5/6/2016	10030	8250200000	Aging Division Services	03044068	0000005699	ACCESSSCNY INC	12,978.07	0000183068
5/6/2016	10030	8250200000	Aging Division Services	03044072	0000005699	ACCESSSCNY INC	13,558.33	0000183068
5/6/2016	10009	9320000000	Road Machinery Fund	03044005	0000000164	ACE AUTO TRIM INC	200.00	0000183069
5/6/2016	10001	3110000000	District Attorney Operations	CL305318	0000006639	ADVANTAGE TRAVEL OF CNY INC	615.70	0000183070
5/6/2016	20033	3520200000	Community Development Programs	03044049	0000006666	AGA CONTRACTORS INC	3,400.00	0000183071
5/6/2016	10001	8330103000	Child Welfare Services F62	MT64563	0000026386	ALERIS PIZARRO-LOPEZ	81.00	0000183407
5/6/2016	10001	8330103000	Child Welfare Services F62	MT47419	0000022105	ALISON WADE	163.62	0000183408
5/6/2016	20013	3330704000	Process Control	03044002	0000007954	ALLEN CHASE ENTERPRISES INC	10,000.00	0000183072
5/6/2016	10007	9310300000	Maintenance of Roads	03044109	0000006928	AMERICAN ROCK SALT CO LLC	152,704.99	0000183073
5/6/2016	10030	4395400000	Environmental Health Grants	CL294746	0000004186	AMERICAN WATER WORKS ASSN	850.00	0000183074
5/6/2016	10001	4353010000	Preschool Program	CL303154	0000026435	ANDREA CORNING	389.23	0000183075
5/6/2016	10001	4350500100	Vital Statistics	CL309918	0000025222	ANDREW R KAUFMAN	2,362.50	0000183076
5/6/2016	10001	6903000000	Rosamond Gifford Zoo	03043837	0000019883	ANDYS PRODUCE CO INC	912.25	0000183077
5/6/2016	20033	3520100000	Administration	CL307114	0000004743	ANTHONY FICARRA	135.00	0000183389
5/6/2016	20013	3330701000	Instrumentation & Electrical	03043829	0000006154	APPLIED MEASUREMENT & CONTROL	1,092.10	0000183078
5/6/2016	40025	3300000000	Water Environment Protection D	03043877	0000006775	ARCADIS OF NEW YORK INC	2,722.96	0000183079
5/6/2016	40025	3300000000	Water Environment Protection D	03043878	0000006775	ARCADIS OF NEW YORK INC	11,085.81	0000183079
5/6/2016	10030	8250200000	Aging Division Services	03043806	0000006377	ARISE CHILD & FAMILY SERVICE INC	3,141.30	0000183080
5/6/2016	10030	8250200000	Aging Division Services	03043914	0000006377	ARISE CHILD & FAMILY SERVICE INC	7,258.95	0000183080
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043846	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,059.00	0000183081
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043848	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	757.50	0000183081
5/6/2016	10001	2100000000	County Executive	03043962	0000009638	AT&T MOBILITY	50.41	0000183082
5/6/2016	40023	6100000000	Onondaga Community College	03044162	0000009329	ATS CONSULTING GROUP CORP	13,476.84	0000183083
5/6/2016	10001	0514020000	Building Trades	03044164	0000005768	B R JOHNSON INC	3,282.42	0000183084
5/6/2016	20035	6550000000	Ocpl - Library Grants	CL309920	0000015294	BALDWINVILLE PUBLIC LIBRARY	775.00	0000183085
5/6/2016	10001	8220100000	Veteran's Administration	CL305964	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,682.00	0000183086
5/6/2016	40025	3300000000	Water Environment Protection D	03043904	0000006142	BARTON & LOGUIDICE DPC	16,839.25	0000183087
5/6/2016	40025	3300000000	Water Environment Protection D	03043909	0000006142	BARTON & LOGUIDICE DPC	10,690.50	0000183087
5/6/2016	40025	3300000000	Water Environment Protection D	03043908	0000006142	BARTON & LOGUIDICE DPC	5,772.50	0000183087
5/6/2016	40025	3300000000	Water Environment Protection D	03043906	0000006142	BARTON & LOGUIDICE DPC	4,758.15	0000183087
5/6/2016	10030	4395700000	MCH/Healthy Families Grants	03043876	0000005400	BAYBERRY PLAZA LLC	40.00	0000183088
5/6/2016	10030	4395300000	Health Promotion Grants	03043875	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000183089

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5/6/2016	10030	4395300000	Health Promotion Grants	03043910	0000006223	BAYBERRY PLAZA PARTNERSHIP	12.96	0000183089
5/6/2016	10009	9320000000	Road Machinery Fund	03044208	0000005896	BEAM MACK SALES & SERVICE INC	413.35	0000183090
5/6/2016	10009	9320000000	Road Machinery Fund	03044003	0000005896	BEAM MACK SALES & SERVICE INC	3,606.36	0000183090
5/6/2016	10009	9320000000	Road Machinery Fund	03044210	0000005896	BEAM MACK SALES & SERVICE INC	(264.00)	0000183090
5/6/2016	20033	3520200000	Community Development Programs	03044062	0000008846	BELLAVIA REMODELING INC	22,650.00	0000183091
5/6/2016	20033	3520200000	Community Development Programs	03044064	0000008846	BELLAVIA REMODELING INC	25,580.00	0000183091
5/6/2016	10001	0512000000	Construction & Office Planning	03044093	0000026443	BENCHMARK ENVIRONMENTAL	6,400.00	0000183092
5/6/2016	40021	9310000000	Transportation	03044178	0000007895	BERGMANN ASSOCIATES INC	4,619.28	0000183093
5/6/2016	10001	0514020000	Building Trades	03044116	0000003920	BEST PLUMBING SPECIALTIES INC	332.52	0000183094
5/6/2016	10001	8230102000	Adult Protective Services F2	MT62790	0000008095	BEVERLY COLLINS	60.55	0000183409
5/6/2016	10030	4395700000	MCH/Healthy Families Grants	CL309908	0000026639	BILL BEEZ USA LLC	280.00	0000183095
5/6/2016	10001	4353010000	Preschool Program	CL302999	0000005795	BIRNIE BUS SERVICE INC	1,338.48	0000183096
5/6/2016	40025	3300000000	Water Environment Protection D	03043922	0000023962	BLUE HERON CONSTRUCTION	50,456.40	0000183097
5/6/2016	40021	0500000000	Facilities Management	03044075	0000007000	BONACCI ARCHITECTS PLLC	7,459.25	0000183098
5/6/2016	65933	3520000000	Community Development	CL307111	0000006298	BONADIO & CO LLP	7,000.00	0000183099
5/6/2016	40021	6500000000	Onondaga County Public Library	03043903	0000006846	BOULEY ASSOCIATES INC	82,572.10	0000183100
5/6/2016	10001	4353010000	Preschool Program	CL302935	0000026665	BRANDAN MARONEY	656.10	0000183101
5/6/2016	20013	3330702000	Maintenance	03043823	0000007776	BRENTWOOD INDUSTRIES INC	1,857.44	0000183102
5/6/2016	10001	8330103000	Child Welfare Services F62	CL286947	0000026670	BREYONA N RICE	40.00	0000183103
5/6/2016	10001	4351020100	Medical Examiner's Office	CL298282	0000004380	BRIAN P EHRET	343.54	0000183395
5/6/2016	10001	7320030000	Criminal Court Supervisions	CB309852	0000002004	BRIDGET DUERR	90.72	0000183401
5/6/2016	10001	7320030000	Criminal Court Supervisions	CL309852	0000002004	BRIDGET DUERR	109.62	0000183401
5/6/2016	20015	6510100000	Central Library	03044004	0000007797	BRODART COMPANY	3,512.08	0000183104
5/6/2016	40025	3300000000	Water Environment Protection D	03044182	0000006060	C O FALTER CONSTRUCTION CORP	64,857.45	0000183105
5/6/2016	40025	3300000000	Water Environment Protection D	03043942	0000006060	C O FALTER CONSTRUCTION CORP	197,531.46	0000183105
5/6/2016	10001	8350100000	Hillbrook	03044027	0000006371	C&G VIDEO SYSTEMS INC	2,069.28	0000183106
5/6/2016	40027	5770000000	MWB Capital Projects	03044016	0000006866	C&S TECHNICAL RESOURCES INC	19,611.51	0000183107
5/6/2016	20013	3330702000	Maintenance	03043824	0000005794	CAMFIL USA INC	1,076.04	0000183108
5/6/2016	10001	8330103000	Child Welfare Services F62	MT62427	0000002531	CAROL L KNAPP	64.07	0000183410
5/6/2016	10001	8330103000	Child Welfare Services F62	MT64017	0000024499	CASANDRA LEDUC	91.26	0000183411
5/6/2016	10001	4353020000	Early Intervention	CL304993	0000023890	CATHERINE KENNAN	120.00	0000183109
5/6/2016	10001	8330203000	Child Welfare Preventive Servi	03043948	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,650.27	0000183110
5/6/2016	10030	8250200000	Aging Division Services	03044021	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,146.94	0000183110
5/6/2016	10001	8340601000	Child & Family MH OMH Cts	03044020	0000005689	CATHOLIC CHARITIES OF THE ROMAN	52,654.00	0000183110
5/6/2016	10001	8330203000	Child Welfare Preventive Servi	03043950	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,679.91	0000183110
5/6/2016	10001	8330203000	Child Welfare Preventive Servi	03043935	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,655.28	0000183110

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5/6/2016	10001	3975000000	Finance County Wide Allocation	CL279548	0000015247	CAYUGA COMMUNITY COLLEGE	18,096.76	0000183111
5/6/2016	10001	3975000000	Finance County Wide Allocation	CL279547	0000015247	CAYUGA COMMUNITY COLLEGE	23,506.65	0000183111
5/6/2016	10001	7320120000	Pre-Trial Services	03043980	0000006078	CAYUGA COUNSELING SERVICES INC	22,293.86	0000183112
5/6/2016	10001	7320120000	Pre-Trial Services	03043984	0000006078	CAYUGA COUNSELING SERVICES INC	22,532.70	0000183112
5/6/2016	10001	7320120000	Pre-Trial Services	03043979	0000006078	CAYUGA COUNSELING SERVICES INC	21,861.89	0000183112
5/6/2016	10030	4396020000	CFS MEO Grants	03044054	0000009511	CERILLIANT CORP	405.00	0000183113
5/6/2016	10001	4351020100	Medical Examiner's Office	03044213	0000022055	CHARLES A CATANESE	11,800.00	0000183114
5/6/2016	10001	8330103000	Child Welfare Services F62	MT63619	0000004252	CHARLOTTE HOOVER	181.44	0000183412
5/6/2016	10001	8230102000	Adult Protective Services F2	MT63474	0000001998	CHERYL G CASTER	154.53	0000183413
5/6/2016	20033	3520200000	Community Development Programs	03043808	0000006192	CHILD CARE SOLUTIONS INC	5,000.00	0000183115
5/6/2016	10001	4351020100	Medical Examiner's Office	03043820	0000021682	CHRISTINE B MORROCK	1,290.00	0000183116
5/6/2016	10001	4353010000	Preschool Program	CL302927	0000023663	CHRISTINE LOVECCHIO	164.05	0000183117
5/6/2016	10001	4351020100	Medical Examiner's Office	03044209	0000022114	CHRISTOPHER A ROZHON	687.50	0000183118
5/6/2016	10030	3150000000	DA Grants	CL305335	0000024456	CITIZEN OBSERVER LLC	12,000.00	0000183119
5/6/2016	20011	5751000000	Maintenance Treatment & Trans	03044032	0000005636	CITY ELECTRIC CO INC	141.55	0000183120
5/6/2016	10001	0514020000	Building Trades	03044158	0000005636	CITY ELECTRIC CO INC	274.96	0000183120
5/6/2016	10030	8250200000	Aging Division Services	03044051	0000005636	CITY ELECTRIC CO INC	3.36	0000183120
5/6/2016	10001	0514020000	Building Trades	03044092	0000005636	CITY ELECTRIC CO INC	30.93	0000183120
5/6/2016	10030	4395400000	Environmental Health Grants	03043817	0000005824	CITY OF SYRACUSE	4,000.00	0000183121
5/6/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CB297584	0000005824	CITY OF SYRACUSE	100.00	0000183122
5/6/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL297584	0000005824	CITY OF SYRACUSE	100.00	0000183122
5/6/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CC297584	0000005824	CITY OF SYRACUSE	100.00	0000183122
5/6/2016	55040	5830000000	Insurance	03043827	0000005580	CNY ELEVATOR INSPECTIONS INC	1,265.00	0000183123
5/6/2016	55040	5830000000	Insurance	03043826	0000005580	CNY ELEVATOR INSPECTIONS INC	2,562.50	0000183123
5/6/2016	10001	4350400200	Animal Disease	03043911	0000005685	CNY SPCA	31,250.00	0000183124
5/6/2016	10001	4351030300	Criminalistics	03044088	0000008230	COLONIAL SCIENTIFIC INC	1,038.62	0000183125
5/6/2016	10001	4351030300	Criminalistics	03044094	0000008230	COLONIAL SCIENTIFIC INC	723.71	0000183125
5/6/2016	10001	4351020200	Med Exam Office-Toxicology	03044131	0000008230	COLONIAL SCIENTIFIC INC	309.00	0000183125
5/6/2016	10001	4351020200	Med Exam Office-Toxicology	03043815	0000008230	COLONIAL SCIENTIFIC INC	180.00	0000183126
5/6/2016	20011	5752000000	Maintenance Distrib & Storage	03043965	0000006357	COLONY HARDWARE CORPORATION	812.36	0000183127
5/6/2016	40023	6100000000	Onondaga Community College	03043963	0000024894	CONDOR FIRE SPRINKLER CO LLC	8,343.37	0000183128
5/6/2016	10001	8330202000	Child Welfare Info & Referral	03043951	0000006090	CONTACT COMMUNITY SERVICES INC	30,696.09	0000183129
5/6/2016	10001	6903000000	Rosamond Gifford Zoo	03043840	0000007383	CRITTERS UNLIMITED INC	425.25	0000183130
5/6/2016	10001	6903000000	Rosamond Gifford Zoo	03043886	0000007383	CRITTERS UNLIMITED INC	151.25	0000183130
5/6/2016	10001	4353010000	Preschool Program	CL302019	0000026404	CRYSTAL WHITESIDE-GIANNINO	536.54	0000183131
5/6/2016	40021	9310000000	Transportation	03044159	0000009113	CSX TRANSPORTATION INC	26,950.77	0000183132

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5/6/2016	10001	4710200000	Family Court Services	CL306345	0000001873	DEBORAH A MCCARTHY	501.50	0000183133
5/6/2016	10001	4710200000	Family Court Services	CB306344	0000001873	DEBORAH A MCCARTHY	21.00	0000183133
5/6/2016	10001	4710200000	Family Court Services	CL306344	0000001873	DEBORAH A MCCARTHY	42.00	0000183133
5/6/2016	10001	8330103000	Child Welfare Services F62	MT66435	0000005077	DENISE BROWN	123.66	0000183414
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CI304281	0000015244	DEPARTMENT OF WATER	23.10	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CP304281	0000015244	DEPARTMENT OF WATER	119.35	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CG304281	0000015244	DEPARTMENT OF WATER	180.95	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CE304281	0000015244	DEPARTMENT OF WATER	989.62	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CD304281	0000015244	DEPARTMENT OF WATER	115.50	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CO304281	0000015244	DEPARTMENT OF WATER	585.71	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CN304281	0000015244	DEPARTMENT OF WATER	146.30	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CQ304281	0000015244	DEPARTMENT OF WATER	111.65	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CM304281	0000015244	DEPARTMENT OF WATER	601.24	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304281	0000015244	DEPARTMENT OF WATER	30.80	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CK304281	0000015244	DEPARTMENT OF WATER	377.30	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CJ304281	0000015244	DEPARTMENT OF WATER	42.35	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CH304281	0000015244	DEPARTMENT OF WATER	256.92	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CF304281	0000015244	DEPARTMENT OF WATER	670.34	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CC304281	0000015244	DEPARTMENT OF WATER	73.15	0000183134
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CB304281	0000015244	DEPARTMENT OF WATER	369.75	0000183134
5/6/2016	20013	3330501000	Engineering	03044200	0000009653	DETECTION INSTRUMENTS CORP	291.01	0000183135
5/6/2016	10001	6903000000	Rosamond Gifford Zoo	03043838	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	387.24	0000183136
5/6/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044078	0000018977	DIRECT ENERGY MARKETING INC	160.20	0000183137
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03044079	0000018977	DIRECT ENERGY MARKETING INC	448.11	0000183137
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03044080	0000018977	DIRECT ENERGY MARKETING INC	23.59	0000183137
5/6/2016	10001	3700000000	Elections Board	03043807	0000018977	DIRECT ENERGY MARKETING INC	132.47	0000183137
5/6/2016	10001	3700000000	Elections Board	03043809	0000018977	DIRECT ENERGY MARKETING INC	149.39	0000183137
5/6/2016	10001	6911000000	Oneida Shores	03043864	0000018977	DIRECT ENERGY MARKETING INC	31.45	0000183137
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	03043943	0000018977	DIRECT ENERGY MARKETING INC	24.45	0000183137
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	03043945	0000018977	DIRECT ENERGY MARKETING INC	240.22	0000183137
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03044081	0000018977	DIRECT ENERGY MARKETING INC	8.92	0000183137
5/6/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044082	0000018977	DIRECT ENERGY MARKETING INC	76.88	0000183137
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03044083	0000018977	DIRECT ENERGY MARKETING INC	413.55	0000183137
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	03044234	0000018977	DIRECT ENERGY MARKETING INC	2,789.24	0000183137
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	03044235	0000018977	DIRECT ENERGY MARKETING INC	375.82	0000183137
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	03044236	0000018977	DIRECT ENERGY MARKETING INC	13.06	0000183137

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5/6/2016	20013	3330100000	Admin/Accounting/Personnel	03044237	0000018977	DIRECT ENERGY MARKETING INC	0.18	0000183137
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03044077	0000018977	DIRECT ENERGY MARKETING INC	67.98	0000183137
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03044076	0000018977	DIRECT ENERGY MARKETING INC	146.88	0000183137
5/6/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044026	0000018977	DIRECT ENERGY MARKETING INC	76.44	0000183137
5/6/2016	10001	3420000000	Call Taking & Dispatch	03043954	0000018977	DIRECT ENERGY MARKETING INC	0.74	0000183137
5/6/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044025	0000018977	DIRECT ENERGY MARKETING INC	133.61	0000183137
5/6/2016	10009	9320000000	Road Machinery Fund	03043785	0000006259	DIVAL SAFETY EQUIPMENT INC	399.00	0000183138
5/6/2016	10001	8110100000	Fraud & Abuse F10	MT62865	0000004765	DONALD CUSHMAN JR	375.84	0000183415
5/6/2016	10030	4395700000	MCH/Healthy Families Grants	03044128	0000024459	DREISSIG APPAREL INC	1,274.08	0000183139
5/6/2016	10030	8250200000	Aging Division Services	03044018	0000014844	DUNBAR ASSOCIATION INC	5,569.71	0000183140
5/6/2016	10001	4353010000	Preschool Program	CL306757	0000005739	E JOHN GAVRAS CENTER	14,891.40	0000183141
5/6/2016	20035	6550000000	Ocpl - Library Grants	03044122	0000006456	E L AMES INC	204,839.00	0000183142
5/6/2016	20015	6510100000	Central Library	CL295936	0000015266	EAST SYRACUSE FREE LIBRARY	132.73	0000183143
5/6/2016	10007	9310300000	Maintenance of Roads	03044050	0000005880	EBERL IRON WORKS INC	6,072.00	0000183144
5/6/2016	20035	6550000000	Ocpl - Library Grants	03044129	0000005646	EDWARD JOY COMPANY	100,462.50	0000183145
5/6/2016	40021	6500000000	Onondaga County Public Library	03043905	0000005646	EDWARD JOY COMPANY	43,225.10	0000183145
5/6/2016	20035	6550000000	Ocpl - Library Grants	03044133	0000005646	EDWARD JOY COMPANY	18,453.75	0000183145
5/6/2016	10001	0514020000	Building Trades	03044118	0000008113	EDWARD JOY ELECTRIC LLC	17.70	0000183146
5/6/2016	10001	0514020000	Building Trades	03044117	0000008113	EDWARD JOY ELECTRIC LLC	22.25	0000183146
5/6/2016	10001	0514020000	Building Trades	03044156	0000008113	EDWARD JOY ELECTRIC LLC	1,282.40	0000183146
5/6/2016	10001	7320030000	Criminal Court Supervisions	CE309909	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000183147
5/6/2016	10001	7320030000	Criminal Court Supervisions	CD309909	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000183147
5/6/2016	10001	7320030000	Criminal Court Supervisions	CC309909	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000183147
5/6/2016	10001	7320030000	Criminal Court Supervisions	CB309909	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000183147
5/6/2016	10001	7320030000	Criminal Court Supervisions	CL309909	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000183147
5/6/2016	10001	4353010000	Preschool Program	CL301924	0000021265	ELIZABETH WALSH	82.94	0000183148
5/6/2016	10001	4353010000	Preschool Program	CL305504	0000005708	ELMCREST CHILDRENS CENTER INC	1,954.00	0000183149
5/6/2016	10001	4350400200	Animal Disease	CL281126	0000007543	EMERGENCY CARE SERVICES OF NY PC	17.56	0000183150
5/6/2016	10001	8110030000	Employment F3	03043932	0000026491	EMPIRE STATE ASSOCIATION OF	57,065.00	0000183151
5/6/2016	10007	9310300000	Maintenance of Roads	03044220	0000009506	ENNIS PAINT INC	27,104.00	0000183152
5/6/2016	10007	9310300000	Maintenance of Roads	03044127	0000009506	ENNIS PAINT INC	3,690.00	0000183152
5/6/2016	10007	9310300000	Maintenance of Roads	03044225	0000009506	ENNIS PAINT INC	26,226.75	0000183152
5/6/2016	20013	3330704000	Process Control	03043999	0000000157	ENVIRONMENTAL PRODUCTS AND	208.40	0000183153
5/6/2016	10009	9320000000	Road Machinery Fund	03043973	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	100.00	0000183154
5/6/2016	10009	9320000000	Road Machinery Fund	03043981	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000183154
5/6/2016	10009	9320000000	Road Machinery Fund	03043988	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000183154

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5/6/2016	10009	9320000000	Road Machinery Fund	03043968	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000183154
5/6/2016	20011	5752000000	Maintenance Distrib & Storage	03043847	0000000038	EVERETT J PRESCOTT INC	1,150.80	0000183155
5/6/2016	10001	0514020000	Building Trades	03044169	0000000199	F W WEBB COMPANY	628.28	0000183156
5/6/2016	10001	0514020000	Building Trades	03044179	0000000199	F W WEBB COMPANY	52.22	0000183156
5/6/2016	10001	0514020000	Building Trades	03044177	0000000199	F W WEBB COMPANY	27.60	0000183156
5/6/2016	20013	3330703000	Inventory Control	03044195	0000000199	F W WEBB COMPANY	54.80	0000183156
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043851	0000000199	F W WEBB COMPANY	1,613.46	0000183156
5/6/2016	10001	0514020000	Building Trades	03044168	0000000199	F W WEBB COMPANY	1,991.86	0000183156
5/6/2016	20013	3330703000	Inventory Control	03044194	0000000199	F W WEBB COMPANY	984.10	0000183156
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03044170	0000000199	F W WEBB COMPANY	444.29	0000183156
5/6/2016	20013	3330702000	Maintenance	03044173	0000000199	F W WEBB COMPANY	215.75	0000183156
5/6/2016	20013	3330702000	Maintenance	03044174	0000000199	F W WEBB COMPANY	(196.40)	0000183156
5/6/2016	10001	0514020000	Building Trades	03044175	0000000199	F W WEBB COMPANY	112.45	0000183156
5/6/2016	10001	0514020000	Building Trades	03044176	0000000199	F W WEBB COMPANY	43.78	0000183156
5/6/2016	10001	8330103000	Child Welfare Services F62	MT64474	0000004500	FAROUK J MOHAMED	109.08	0000183416
5/6/2016	10001	6903000000	Rosamond Gifford Zoo	CL297111	0000009429	FEDERAL EXPRESS CORPORATION	136.92	0000183157
5/6/2016	10001	3915100000	Budget Administration Unit	CL307675	0000009429	FEDERAL EXPRESS CORPORATION	27.25	0000183157
5/6/2016	10001	6911000000	Oneida Shores	03043797	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000183158
5/6/2016	10001	0514020000	Building Trades	03044090	0000009079	FERGUSON ENTERPRISES INC	147.28	0000183159
5/6/2016	10001	4351030300	Criminalistics	03043833	0000007826	FISHER SCIENTIFIC COMPANY LLC	740.45	0000183160
5/6/2016	10001	6903000000	Rosamond Gifford Zoo	03043798	0000009441	FLUKERS CRICKET FARM INC	127.24	0000183161
5/6/2016	10007	9310300000	Maintenance of Roads	03044228	0000023909	GARDEN STATE HIGHWAY PRODUCTS INC	6,289.00	0000183162
5/6/2016	10001	8110210000	Safety Net Assistance	CL300789	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,682.00	0000183163
5/6/2016	10001	8110210000	Safety Net Assistance	CL300778	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000183163
5/6/2016	10001	8110210000	Safety Net Assistance	CL300777	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000183163
5/6/2016	20013	3330702000	Maintenance	03044172	0000006688	GARYS EQUIPMENT CO INC	884.98	0000183164
5/6/2016	10009	9320000000	Road Machinery Fund	03043872	0000009234	GENUINE PARTS COMPANY	349.63	0000183165
5/6/2016	10009	9320000000	Road Machinery Fund	03043879	0000009234	GENUINE PARTS COMPANY	408.75	0000183165
5/6/2016	10001	8220100000	Veteran's Administration	CL305965	0000009522	GETHERS FUNERAL SERVICES INC	2,682.00	0000183166
5/6/2016	40025	3300000000	Water Environment Protection D	03043916	0000005752	GHD CONSULTING SERVICES INC	1,772.80	0000183167
5/6/2016	40025	3300000000	Water Environment Protection D	03043917	0000005752	GHD CONSULTING SERVICES INC	85,109.60	0000183167
5/6/2016	40023	6100000000	Onondaga Community College	03043966	0000005752	GHD CONSULTING SERVICES INC	1,896.03	0000183168
5/6/2016	40023	6100000000	Onondaga Community College	03041723	0000005752	GHD CONSULTING SERVICES INC	17,951.75	0000183168
5/6/2016	40023	6100000000	Onondaga Community College	03041724	0000005752	GHD CONSULTING SERVICES INC	1,590.58	0000183168
5/6/2016	10001	4353010000	Preschool Program	CL303160	0000026406	GOWTHAM LNU	252.72	0000183169
5/6/2016	10001	0514020000	Building Trades	03044188	0000005095	GRAYBAR ELECTRIC CO INC	1,187.32	0000183170

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5/6/2016	10001	0514010000	Central & Ground Maintenance	03044155	0000006216	GYPSUM WHOLESALERS INC	188.16	0000183171
5/6/2016	10001	8230102000	Adult Protective Services F2	MT62778	0000003909	GYULA TIHANYI	88.02	0000183417
5/6/2016	20011	5742000000	Operations Distrib & Storage	03043959	0000008776	HACH COMPANY	1,100.00	0000183172
5/6/2016	10001	4350500100	Vital Statistics	CL302208	0000026645	HANA HABAYEB	25.00	0000183173
5/6/2016	65933	3520000000	Community Development	CL307107	0000001375	HANS B CHRISTOPHERSON	850.00	0000183174
5/6/2016	20011	5752000000	Maintenance Distrib & Storage	03044229	0000005762	HAUN WELDING SUPPLY INC	3.41	0000183175
5/6/2016	20011	5752000000	Maintenance Distrib & Storage	03044232	0000005762	HAUN WELDING SUPPLY INC	36.88	0000183175
5/6/2016	20013	3330502000	Laboratory Services	03043998	0000005762	HAUN WELDING SUPPLY INC	211.91	0000183175
5/6/2016	20011	5752000000	Maintenance Distrib & Storage	03044233	0000005762	HAUN WELDING SUPPLY INC	4.27	0000183175
5/6/2016	20013	3330502000	Laboratory Services	03043996	0000005762	HAUN WELDING SUPPLY INC	211.91	0000183175
5/6/2016	20013	3330502000	Laboratory Services	03043997	0000005762	HAUN WELDING SUPPLY INC	211.91	0000183175
5/6/2016	10001	3810000000	Emergency Management ( Admin)	03044063	0000004005	HCAS INCORPORATED	85.00	0000183176
5/6/2016	10001	4350800200	Std	03043845	0000007384	HEALTHWEAR RENTAL INC	83.70	0000183177
5/6/2016	10001	8350100000	Hillbrook	03044185	0000007384	HEALTHWEAR RENTAL INC	261.61	0000183177
5/6/2016	10001	8330103000	Child Welfare Services F62	MB63594	0000003446	HEATHER D PURCELL	3.30	0000183418
5/6/2016	10001	8330103000	Child Welfare Services F62	MD63594	0000003446	HEATHER D PURCELL	55.40	0000183418
5/6/2016	10001	8330103000	Child Welfare Services F62	MC63599	0000003446	HEATHER D PURCELL	39.23	0000183418
5/6/2016	10001	8330103000	Child Welfare Services F62	MC63594	0000003446	HEATHER D PURCELL	35.15	0000183418
5/6/2016	10001	8330103000	Child Welfare Services F62	MB63599	0000003446	HEATHER D PURCELL	3.30	0000183418
5/6/2016	10001	8330103000	Child Welfare Services F62	MT63594	0000003446	HEATHER D PURCELL	214.38	0000183418
5/6/2016	10001	8330103000	Child Welfare Services F62	MT63599	0000003446	HEATHER D PURCELL	178.20	0000183418
5/6/2016	10001	8330103000	Child Welfare Services F62	MD63599	0000003446	HEATHER D PURCELL	22.29	0000183418
5/6/2016	10001	8230102000	Adult Protective Services F2	MT62711	0000001198	HEATHER TAYLOR-LANCETTE	131.22	0000183419
5/6/2016	10001	8230102000	Adult Protective Services F2	MT62712	0000001198	HEATHER TAYLOR-LANCETTE	205.74	0000183419
5/6/2016	20013	3330502000	Laboratory Services	03043793	0000009028	HENRY TROEMNER LLC	394.71	0000183178
5/6/2016	10001	6901000000	Administration	03043860	0000007533	HERALD PUBLISHING COMPANY LLC	179.34	0000183179
5/6/2016	10001	6901000000	Administration	03043859	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000183179
5/6/2016	10001	2750000000	Information Technology Admin	CL309911	0000021601	HIGHER EDUCATION USER GROUP INC	400.00	0000183180
5/6/2016	20033	3520200000	Community Development Programs	03044045	0000026647	HRRS	6,875.00	0000183181
5/6/2016	20033	3520200000	Community Development Programs	03044041	0000026647	HRRS	4,050.00	0000183181
5/6/2016	10030	8250200000	Aging Division Services	03044190	0000005695	HUNTINGTON FAMILY CENTERS INC	16,007.52	0000183182
5/6/2016	10030	8250200000	Aging Division Services	03044135	0000005695	HUNTINGTON FAMILY CENTERS INC	2,809.44	0000183182
5/6/2016	20013	3330400000	Fleet Management	03044126	0000016687	INDEPENDENT FIELD SERVICE LLC	1,312.00	0000183183
5/6/2016	40021	0500000000	Facilities Management	03044186	0000008674	INPRO CORPORATION	670.97	0000183184
5/6/2016	40021	0500000000	Facilities Management	03044187	0000008674	INPRO CORPORATION	297.85	0000183184
5/6/2016	10030	8250200000	Aging Division Services	03043900	0000006894	INTEGRITY HOME CARE SERVICES	5,025.25	0000183185

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5/6/2016	10030	8250200000	Aging Division Services	03043927	0000006894	INTEGRITY HOME CARE SERVICES	355.84	0000183185
5/6/2016	10030	8250200000	Aging Division Services	03043853	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,751.25	0000183186
5/6/2016	10001	8110030000	Employment F3	03044152	0000019273	ISHA MBERWA	112.50	0000183187
5/6/2016	10001	3110000000	District Attorney Operations	CL302654	0000026455	J P MARGAN ELECTRONIC FINANCIAL SVCS	658.62	0000183188
5/6/2016	10001	4353010000	Preschool Program	CL303190	0000023887	JACLYN BROWN	174.10	0000183189
5/6/2016	55040	5810400000	Dental Insurance	CL309967	0000026660	JACQUELINE MAZZAROPPI	10.34	0000183420
5/6/2016	10001	7540100000	County Materials Management	CL270723	0000003800	JAMES F SWAN JR	141.48	0000183405
5/6/2016	10001	8330103000	Child Welfare Services F62	MT64295	0000003855	JASON E DEUEL	111.24	0000183421
5/6/2016	20011	5741010000	Water Treatment & Pumping	03043370	0000005924	JCI JONES CHEMICALS INC	6,215.16	0000183190
5/6/2016	10001	7930100000	Custody Administration	03043825	0000025293	JCR MEDICINE CANAL STREET PLLC	522.00	0000183191
5/6/2016	10001	6901000000	Administration	03043844	0000025293	JCR MEDICINE CANAL STREET PLLC	92.00	0000183191
5/6/2016	10001	8330103000	Child Welfare Services F62	MD66445	0000002454	JEFF FLOOD	71.64	0000183422
5/6/2016	10001	8330103000	Child Welfare Services F62	MB66445	0000002454	JEFF FLOOD	51.30	0000183422
5/6/2016	10001	8330103000	Child Welfare Services F62	MC66445	0000002454	JEFF FLOOD	101.98	0000183422
5/6/2016	10001	8330103000	Child Welfare Services F62	MT66445	0000002454	JEFF FLOOD	75.60	0000183422
5/6/2016	55040	5810300000	Health Insurance	CL309966	0000022367	JEFFREY SMITH	26.00	0000183423
5/6/2016	55040	5810400000	Dental Insurance	CB309966	0000022367	JEFFREY SMITH	6.21	0000183423
5/6/2016	10001	4353010000	Preschool Program	CL302931	0000026664	JENNIFER BUSBEY	278.64	0000183192
5/6/2016	10001	3110000000	District Attorney Operations	CL305327	0000021671	JENNIFER C MANSO	100.00	0000183384
5/6/2016	10001	8330103000	Child Welfare Services F62	MB63649	0000002205	JENNIFER CLARK	71.82	0000183424
5/6/2016	10001	8330103000	Child Welfare Services F62	MT63649	0000002205	JENNIFER CLARK	8.64	0000183424
5/6/2016	55040	5810300000	Health Insurance	CL309964	0000022177	JENNIFER HANSLIP	379.15	0000183406
5/6/2016	55040	5810400000	Dental Insurance	CB309964	0000022177	JENNIFER HANSLIP	51.70	0000183406
5/6/2016	10001	8330103000	Child Welfare Services F62	MT55716	0000024357	JENNIFER YOUNG	108.54	0000183425
5/6/2016	10001	3110000000	District Attorney Operations	CL305326	0000004152	JEREMY CALI	100.00	0000183385
5/6/2016	10030	3810000000	Emergency Management ( Admin)	03043921	0000006185	JEROME FIRE EQUIPMENT CO INC	613.65	0000183193
5/6/2016	10030	3810000000	Emergency Management ( Admin)	03043934	0000006185	JEROME FIRE EQUIPMENT CO INC	340.00	0000183193
5/6/2016	20033	3520100000	Administration	CL307118	0000004580	JEROME W LANDI	234.90	0000183390
5/6/2016	10001	8330103000	Child Welfare Services F62	MT64572	0000004683	JESSICA GROFF	76.68	0000183426
5/6/2016	10030	8250200000	Aging Division Services	03043957	0000005709	JEWISH COMMUNITY CENTER	3,097.17	0000183194
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03044167	0000006227	JGB ENTERPRISES INC	95.80	0000183195
5/6/2016	40023	6100000000	Onondaga Community College	03044165	0000024373	JMZ ARCHITECTS AND PLANNERS PC	75,000.00	0000183196
5/6/2016	10001	8340502000	Child & Family MH Family Sup S	CL293840	0000000142	JOAN K MAPES	297.54	0000183399
5/6/2016	10001	3915100000	Budget Administration Unit	CL307669	0000018901	JOHN A STEIGERWALD	550.00	0000183197
5/6/2016	55040	5810400000	Dental Insurance	CB309965	0000019440	JOHN SMITH	16.55	0000183380
5/6/2016	55040	5810300000	Health Insurance	CL309965	0000019440	JOHN SMITH	75.31	0000183380



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5/6/2016	40023	6100000000	Onondaga Community College	03043993	0000005878	JOHN W DANFORTH COMPANY	289,544.75	0000183198
5/6/2016	10001	8110200000	Dss Admin Overhead F20	03044153	0000002748	JOHNATHAN D WELDIN	1,150.00	0000183199
5/6/2016	20015	6510100000	Central Library	CL295940	0000015264	JORDAN FREE LIBRARY	14.61	0000183200
5/6/2016	10001	6903000000	Rosamond Gifford Zoo	03043862	0000007069	JORO COMPANIES INC	266.18	0000183201
5/6/2016	10001	4351020100	Medical Examiner's Office	03044007	0000024874	JOSEPH M JULIAN	1,163.75	0000183202
5/6/2016	10001	4353010000	Preschool Program	CL301744	0000006084	JOWONIO SCHOOL INC	200,076.88	0000183203
5/6/2016	10001	4353010000	Preschool Program	CL301747	0000006084	JOWONIO SCHOOL INC	6,435.00	0000183203
5/6/2016	20033	3520100000	Administration	CL307112	0000006705	JUST THE RIGHT STUFF INC	225.00	0000183204
5/6/2016	20013	3330703000	Inventory Control	03044000	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	129.46	0000183205
5/6/2016	10001	2750000000	Information Technology Admin	CL306922	0000001609	KARL F KINGSTON	480.96	0000183382
5/6/2016	10001	8330103000	Child Welfare Services F62	MT64587	0000003343	KATHLEEN A BORNSTEIN	732.60	0000183427
5/6/2016	10001	4353020000	Early Intervention	CL305014	0000026666	KATHLEEN RAMSEY	43.70	0000183206
5/6/2016	10001	4353020000	Early Intervention	CB305014	0000026666	KATHLEEN RAMSEY	41.04	0000183206
5/6/2016	55040	5810300000	Health Insurance	CL291897	0000026659	KATHLEEN ZBIKOWSKI	80.22	0000183207
5/6/2016	10030	8330103000	Child Welfare Services F62	CL296474	0000026675	KATHY TROXLER	50.00	0000183208
5/6/2016	10001	8330103000	Child Welfare Services F62	MT61868	0000004858	KELLIE FALANGA	125.16	0000183428
5/6/2016	10001	8330103000	Child Welfare Services F62	MT61872	0000004858	KELLIE FALANGA	71.28	0000183428
5/6/2016	10001	8110210000	Safety Net Assistance	CL300787	0000007128	KENNETH L BUSH JR INC	2,220.00	0000183209
5/6/2016	20033	3520100000	Administration	CL307117	0000003133	KEVIN REVETTE	125.82	0000183391
5/6/2016	10001	7110000000	Personnel Department	CL302387	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000183210
5/6/2016	10030	3915000000	Division Of Mgmt & Budget	03044239	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	260.00	0000183210
5/6/2016	10001	8110080000	Child Support/Title Iv-D F8	CL309850	0000000569	KIM M MISCO	138.78	0000183402
5/6/2016	20013	3330501000	Engineering	03044196	0000005503	KRACKELER SCIENTIFIC INC	929.95	0000183211
5/6/2016	10001	4353010000	Preschool Program	03043819	0000007488	LANPHERS TRANSPORT INC	12,717.76	0000183212
5/6/2016	10001	6903000000	Rosamond Gifford Zoo	03043896	0000004084	LAUREEN E DOODY	603.20	0000183213
5/6/2016	10001	4353010000	Preschool Program	CL301915	0000022149	LAUREN SIBBLE	406.90	0000183214
5/6/2016	10030	3810000000	Emergency Management ( Admin)	03043949	0000009039	LAURUS SYSTEMS INC	639.82	0000183215
5/6/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043804	0000005343	LEVEL 3 FINANCING INC	2,615.38	0000183216
5/6/2016	10001	4353010000	Preschool Program	CL305456	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,320.00	0000183217
5/6/2016	10001	4353010000	Preschool Program	CL305471	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,045.00	0000183217
5/6/2016	10001	4353010000	Preschool Program	CL305470	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,240.00	0000183217
5/6/2016	10001	4353010000	Preschool Program	CL301779	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,585.00	0000183217
5/6/2016	10001	4353010000	Preschool Program	CL301777	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	990.00	0000183217
5/6/2016	10001	4350400400	Environmental Health	03044052	0000006738	LIFE SCIENCE LABORATORIES INC	1,224.40	0000183218
5/6/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303568	0000005175	LISA C MAZUR	145.80	0000183396
5/6/2016	10001	8330103000	Child Welfare Services F62	MT64574	0000003854	LISA F DOUGHERTY	158.22	0000183429

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5/6/2016	20015	6510100000	Central Library	CL295942	0000015269	LIVERPOOL PUBLIC LIBRARY	957.07	0000183219
5/6/2016	10001	8330103000	Child Welfare Services F62	MT63788	0000002627	LORI A COLE	85.32	0000183430
5/6/2016	10001	8330103000	Child Welfare Services F62	MB63788	0000002627	LORI A COLE	48.77	0000183430
5/6/2016	10001	4353010000	Preschool Program	CL302021	0000023667	LORI ANN WILBER	52.92	0000183220
5/6/2016	65933	3520000000	Community Development	CL307106	0000007406	LUIS BOTTINO INC	38,225.00	0000183221
5/6/2016	10001	2780000000	Info Tech Application Svcs	03044217	0000007095	M A POLCE CONSULTING INC	0.45	0000183222
5/6/2016	10001	2780000000	Info Tech Application Svcs	03044015	0000007095	M A POLCE CONSULTING INC	6,345.00	0000183222
5/6/2016	10001	2780000000	Info Tech Application Svcs	03044014	0000007095	M A POLCE CONSULTING INC	5,782.50	0000183222
5/6/2016	10009	9320000000	Road Machinery Fund	03044099	0000008661	M-B COMPANIES INC	55.45	0000183223
5/6/2016	10001	7320050000	Family Court/ Trans Age Superv	03043902	0000007005	MAMI OF CNY INC	50.00	0000183224
5/6/2016	10001	7320050000	Family Court/ Trans Age Superv	03043901	0000007005	MAMI OF CNY INC	50.00	0000183224
5/6/2016	10001	8330103000	Child Welfare Services F62	MT62198	0000003976	MARCIA BENJAMIN	185.76	0000183431
5/6/2016	10001	8330103000	Child Welfare Services F62	MT66279	0000004763	MARGARET QUICK	110.16	0000183432
5/6/2016	10001	8330103000	Child Welfare Services F62	MT63241	0000009241	MARGARITA E GONZALEZ	86.94	0000183433
5/6/2016	10001	4353010000	Preschool Program	CL302743	0000023670	MARIA SANDOVAL	460.51	0000183225
5/6/2016	10001	7320030000	Criminal Court Supervisions	CL309856	0000002745	MARK A BRIGGS	150.12	0000183403
5/6/2016	10001	8330103000	Child Welfare Services F62	MT64332	0000021373	MARK B SHEREMETA	68.58	0000183434
5/6/2016	10001	8330103000	Child Welfare Services F62	MT64333	0000021373	MARK B SHEREMETA	73.98	0000183434
5/6/2016	10001	8330103000	Child Welfare Services F62	MT63287	0000003188	MARY B WESCHE	59.94	0000183435
5/6/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60726	0000001132	MARY S DOUGLAS	76.14	0000183436
5/6/2016	10030	4395300000	Health Promotion Grants	03044029	0000008967	MASTERS SUPPLY LLC	1,969.62	0000183226
5/6/2016	10001	0512000000	Construction & Office Planning	03044166	0000008967	MASTERS SUPPLY LLC	365.00	0000183226
5/6/2016	20013	3330601000	Flow Control	03043788	0000008967	MASTERS SUPPLY LLC	1,209.10	0000183226
5/6/2016	10001	4353010000	Preschool Program	CL303175	0000023672	MATTHEW MULLEN	567.00	0000183227
5/6/2016	10001	3110000000	District Attorney Operations	CL305328	0000023633	MAUREEN H BARRY	100.00	0000183386
5/6/2016	10001	8330103000	Child Welfare Services F62	MT63376	0000002681	MAUREEN L LAWLESS	205.74	0000183437
5/6/2016	20013	3330601000	Flow Control	03043831	0000008454	MCMASTER CARR SUPPLY CO	56.40	0000183228
5/6/2016	20013	3330601000	Flow Control	03043832	0000008454	MCMASTER CARR SUPPLY CO	548.38	0000183228
5/6/2016	10001	8330103000	Child Welfare Services F62	MT64270	0000025045	MEGHAN WEBSTER	100.98	0000183438
5/6/2016	10001	4351030200	Forensic Biology/DNA Lab	03043813	0000024029	METTLER-TOLEDO INTERNATIONAL INC	126.00	0000183229
5/6/2016	10030	4396010000	CFS Lab Grants	03044006	0000002069	MICHAEL B DUJANOVICH	2,200.00	0000183230
5/6/2016	20033	3520100000	Administration	CL307115	0000004451	MICHAEL DECKER JR	246.24	0000183392
5/6/2016	10030	8330103000	Child Welfare Services F62	CL296473	0000026667	MICHAEL TROXLER	50.00	0000183231
5/6/2016	10001	8330103000	Child Welfare Services F62	MT63444	0000008970	MICHAEL ZELLER	326.88	0000183439
5/6/2016	10001	8330103000	Child Welfare Services F62	MT64537	0000003197	MICHELLE MOON	104.22	0000183440
5/6/2016	10001	8330103000	Child Welfare Services F62	MB64537	0000003197	MICHELLE MOON	91.80	0000183440

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5/6/2016	20013	3330400000	Fleet Management	03043799	0000009570	MICRO-TEC SUPPLY & HARDWARE INC	450.67	0000183232
5/6/2016	10001	0514020000	Building Trades	03043897	0000006212	MID-STATE DOOR INC	184.00	0000183233
5/6/2016	10009	9320000000	Road Machinery Fund	03043784	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	672.72	0000183234
5/6/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044030	0000008579	MIDWEST TAPE LLC	11,527.83	0000183235
5/6/2016	20015	6510100000	Central Library	03044142	0000008579	MIDWEST TAPE LLC	5,717.80	0000183235
5/6/2016	20013	3330400000	Fleet Management	03044201	0000005722	MIRABITO HOLDINGS INC	255.93	0000183236
5/6/2016	20013	3320000000	Admin of Drainage Districts	03044203	0000005722	MIRABITO HOLDINGS INC	431.94	0000183236
5/6/2016	20013	3320000000	Admin of Drainage Districts	03044204	0000005722	MIRABITO HOLDINGS INC	5,423.97	0000183236
5/6/2016	10001	4350800200	Std	03043814	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	366.72	0000183237
5/6/2016	10001	4350800200	Std	03043936	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	112.32	0000183237
5/6/2016	10001	4350800200	Std	03044096	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	56.76	0000183237
5/6/2016	10001	3975000000	Finance County Wide Allocation	CL291454	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	1,828.20	0000183238
5/6/2016	20013	3330300000	Training & Safety	03043978	0000006097	MONROE EXTINGUISHER CO INC	233.60	0000183239
5/6/2016	20013	3330300000	Training & Safety	03043995	0000006097	MONROE EXTINGUISHER CO INC	76.80	0000183239
5/6/2016	20013	3330300000	Training & Safety	03043976	0000006097	MONROE EXTINGUISHER CO INC	52.80	0000183239
5/6/2016	20013	3330300000	Training & Safety	CL291650	0000016570	MORRISVILLE STATE COLLEGE	525.00	0000183240
5/6/2016	10009	9320000000	Road Machinery Fund	03044137	0000009374	MOTION INDUSTRIES INC	1,190.76	0000183241
5/6/2016	10030	3810000000	Emergency Management ( Admin)	03043941	0000008449	MOTOROLA SOLUTIONS INC	321.75	0000183242
5/6/2016	10001	6912000000	Onondaga Lake Park	03043883	0000006499	MS UNLIMITED INC	80.00	0000183243
5/6/2016	10001	6903000000	Rosamond Gifford Zoo	03043839	0000009602	MWI VETERINARY SUPPLY INC	5.23	0000183244
5/6/2016	10001	6903000000	Rosamond Gifford Zoo	03043892	0000009602	MWI VETERINARY SUPPLY INC	333.36	0000183244
5/6/2016	40023	6100000000	Onondaga Community College	03044192	0000006262	MYRIAD CONSTRUCTION INC	121,695.00	0000183245
5/6/2016	10001	8330103000	Child Welfare Services F62	MT64569	0000002780	NANCY BIGSBY	67.50	0000183441
5/6/2016	10001	3915100000	Budget Administration Unit	CL307667	0000006183	NATIONAL AUDIO	1,100.00	0000183246
5/6/2016	10009	9320000000	Road Machinery Fund	03044138	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	155.12	0000183247
5/6/2016	10009	9320000000	Road Machinery Fund	03044140	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	423.60	0000183247
5/6/2016	10009	9320000000	Road Machinery Fund	03044141	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	200.40	0000183247
5/6/2016	10001	4353010000	Preschool Program	CL305482	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	68,224.00	0000183248
5/6/2016	10001	4353010000	Preschool Program	CL305483	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	129,405.00	0000183248
5/6/2016	20013	3330800000	Lake Improvement Project Offic	CL293464	0000005613	NEW YORK STATE	81,000.00	0000183249
5/6/2016	10001	6917000000	Rangers	CL297109	0000005613	NEW YORK STATE	200.00	0000183250
5/6/2016	10001	6911000000	Oneida Shores	CE297112	0000005635	NIAGARA MOHAWK POWER CORP	438.35	0000183251
5/6/2016	10001	3420000000	Call Taking & Dispatch	CL309817	0000005635	NIAGARA MOHAWK POWER CORP	24.75	0000183251
5/6/2016	10001	3420000000	Call Taking & Dispatch	CL309814	0000005635	NIAGARA MOHAWK POWER CORP	221.30	0000183251
5/6/2016	65933	3520000000	Community Development	CL307108	0000005635	NIAGARA MOHAWK POWER CORP	91.26	0000183251
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	CL306127	0000005635	NIAGARA MOHAWK POWER CORP	6,321.71	0000183251

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5/6/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL305570	0000005635	NIAGARA MOHAWK POWER CORP	7,759.15	0000183251
5/6/2016	10001	6916000000	Pratt's Falls	CL297112	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000183251
5/6/2016	10001	6911000000	Oneida Shores	CB297112	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000183251
5/6/2016	10001	1560000000	Buildings & Grounds Maintenanc	CB305570	0000005635	NIAGARA MOHAWK POWER CORP	273.87	0000183251
5/6/2016	10001	1560000000	Buildings & Grounds Maintenanc	CC305570	0000005635	NIAGARA MOHAWK POWER CORP	64.49	0000183251
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	CB306127	0000005635	NIAGARA MOHAWK POWER CORP	2,222.90	0000183251
5/6/2016	65933	3520000000	Community Development	CB307108	0000005635	NIAGARA MOHAWK POWER CORP	89.86	0000183251
5/6/2016	10001	3420000000	Call Taking & Dispatch	CB309814	0000005635	NIAGARA MOHAWK POWER CORP	450.64	0000183251
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	CC306127	0000005635	NIAGARA MOHAWK POWER CORP	335.38	0000183251
5/6/2016	10001	3420000000	Call Taking & Dispatch	CC309814	0000005635	NIAGARA MOHAWK POWER CORP	309.05	0000183251
5/6/2016	10001	1560000000	Buildings & Grounds Maintenanc	CH305570	0000005635	NIAGARA MOHAWK POWER CORP	189.91	0000183251
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	CH306127	0000005635	NIAGARA MOHAWK POWER CORP	4,232.11	0000183251
5/6/2016	10001	3420000000	Call Taking & Dispatch	CE309814	0000005635	NIAGARA MOHAWK POWER CORP	24.55	0000183251
5/6/2016	10001	6911000000	Oneida Shores	CD297112	0000005635	NIAGARA MOHAWK POWER CORP	326.29	0000183251
5/6/2016	10001	1560000000	Buildings & Grounds Maintenanc	CD305570	0000005635	NIAGARA MOHAWK POWER CORP	209.26	0000183251
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	CD306127	0000005635	NIAGARA MOHAWK POWER CORP	963.20	0000183251
5/6/2016	10001	3420000000	Call Taking & Dispatch	CD309814	0000005635	NIAGARA MOHAWK POWER CORP	288.17	0000183251
5/6/2016	10001	6911000000	Oneida Shores	CC297112	0000005635	NIAGARA MOHAWK POWER CORP	123.32	0000183251
5/6/2016	10001	1560000000	Buildings & Grounds Maintenanc	CE305570	0000005635	NIAGARA MOHAWK POWER CORP	18.02	0000183251
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	CE306127	0000005635	NIAGARA MOHAWK POWER CORP	77.65	0000183251
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	CI306127	0000005635	NIAGARA MOHAWK POWER CORP	1,062.25	0000183251
5/6/2016	10001	6911000000	Oneida Shores	CF297112	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000183251
5/6/2016	10001	1560000000	Buildings & Grounds Maintenanc	CF305570	0000005635	NIAGARA MOHAWK POWER CORP	558.95	0000183251
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	CF306127	0000005635	NIAGARA MOHAWK POWER CORP	131.91	0000183251
5/6/2016	10001	1560000000	Buildings & Grounds Maintenanc	CG305570	0000005635	NIAGARA MOHAWK POWER CORP	278.67	0000183251
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	CG306127	0000005635	NIAGARA MOHAWK POWER CORP	1,032.53	0000183251
5/6/2016	10001	8330103000	Child Welfare Services F62	MT63429	0000003352	NICHOLAS STEPIEN	175.50	0000183442
5/6/2016	40023	6100000000	Onondaga Community College	03044191	0000024887	NORTHLAND ASSOCIATES INCORPORATED	567,570.23	0000183252
5/6/2016	10001	3410000000	Administration/Support	CL309815	0000007115	NY STATEWIDE 911 COORDINATORS ASSN	130.00	0000183253
5/6/2016	10001	6903000000	Rosamond Gifford Zoo	03043828	0000016162	NYE AUTOMOTIVE GROUP	110.90	0000183254
5/6/2016	10009	9320000000	Road Machinery Fund	CL307412	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,871.66	0000183255
5/6/2016	10001	3420000000	Call Taking & Dispatch	CB309816	0000005651	NYS ELECTRIC AND GAS CORPORATION	298.61	0000183255
5/6/2016	10001	3420000000	Call Taking & Dispatch	CL309816	0000005651	NYS ELECTRIC AND GAS CORPORATION	440.38	0000183255
5/6/2016	10001	0200000000	Authorized Agencies - Human Se	03040185	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,031.00	0000183256
5/6/2016	10030	3915000000	Division Of Mgmt & Budget	03044240	0000006401	OCCUPATIONAL SAFETY &	405.00	0000183257
5/6/2016	10001	3110000000	District Attorney Operations	03043790	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	255.59	0000183258

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5/6/2016	10001	4351020100	Medical Examiner's Office	03043812	0000009601	OFFICEMAX INC	252.75	0000183259
5/6/2016	10001	4500000000	Human Rights Commission	CL309910	0000009601	OFFICEMAX INC	185.60	0000183259
5/6/2016	10001	8340301000	Child & Family Mental Hlth HBC	03043992	0000006628	ONONDAGA CASE MANAGEMENT INC	25,788.54	0000183260
5/6/2016	10001	8330203000	Child Welfare Preventive Servi	03043990	0000006628	ONONDAGA CASE MANAGEMENT INC	22,492.02	0000183260
5/6/2016	10001	8330203000	Child Welfare Preventive Servi	03043989	0000006628	ONONDAGA CASE MANAGEMENT INC	19,753.03	0000183260
5/6/2016	10001	8330203000	Child Welfare Preventive Servi	03043991	0000006628	ONONDAGA CASE MANAGEMENT INC	23,049.84	0000183260
5/6/2016	10001	8110030000	Employment F3	03044199	0000006069	ONONDAGA COMMUNITY COLLEGE	671,565.16	0000183261
5/6/2016	10001	8110030000	Employment F3	03044198	0000006069	ONONDAGA COMMUNITY COLLEGE	677,224.17	0000183261
5/6/2016	10001	8340401000	Child & Family Mental Hlth Day	03044019	0000006030	ONONDAGA CORTLAND MADISON BOCES	2,436.00	0000183262
5/6/2016	10001	8260302000	Adult Mental Health OASAS Cont	03044056	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	222,794.00	0000183263
5/6/2016	10001	1510000000	Executive/Administrative Servi	CL305569	0000015216	ONONDAGA COUNTY	14.30	0000183381
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	CL306129	0000015219	ONONDAGA COUNTY	354.16	0000183387
5/6/2016	10030	3330000000	Water Environment Protection	CL304758	0000015219	ONONDAGA COUNTY	207.12	0000183387
5/6/2016	10001	6901000000	Administration	CL297110	0000015215	ONONDAGA COUNTY	157.70	0000183400
5/6/2016	10001	8110100000	Fraud & Abuse F10	CL296475	0000015224	ONONDAGA COUNTY	738.53	0000183443
5/6/2016	10001	3510000000	Economic Development	CB300394	0000015370	ONONDAGA COUNTY	65.00	0000183458
5/6/2016	10001	3510000000	Economic Development	CC300394	0000015370	ONONDAGA COUNTY	65.00	0000183458
5/6/2016	10001	3510000000	Economic Development	CL300394	0000015370	ONONDAGA COUNTY	65.00	0000183458
5/6/2016	10001	3510000000	Economic Development	CD300394	0000015370	ONONDAGA COUNTY	65.00	0000183458
5/6/2016	65933	3520000000	Community Development	CL307110	0000015245	ONONDAGA COUNTY WATER AUTHORITY	27.71	0000183264
5/6/2016	65933	3520000000	Community Development	CD307110	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.64	0000183264
5/6/2016	65933	3520000000	Community Development	CC307110	0000015245	ONONDAGA COUNTY WATER AUTHORITY	34.27	0000183264
5/6/2016	65933	3520000000	Community Development	CB307110	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.16	0000183264
5/6/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043893	0000006415	ONTARIO INVESTMENTS INC	353.93	0000183265
5/6/2016	10001	4350100100	Administration	CL306670	0000026653	OPTUM360 LLC	220.83	0000183266
5/6/2016	10001	4350100100	Administration	CB306670	0000026653	OPTUM360 LLC	44.16	0000183266
5/6/2016	55040	5810300000	Health Insurance	CL307674	0000015482	OPTUMHEALTH FINANCIAL SERVICES INC	11,153.59	0000183267
5/6/2016	55040	5810300000	Health Insurance	03043912	0000015482	OPTUMHEALTH FINANCIAL SERVICES INC	(11,153.59)	0000183267
5/6/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03043347	0000008388	OVERDRIVE INC	769.82	0000183268
5/6/2016	20015	6510100000	Central Library	03043891	0000008388	OVERDRIVE INC	959.42	0000183268
5/6/2016	20015	6510100000	Central Library	03043890	0000008388	OVERDRIVE INC	762.20	0000183268
5/6/2016	20015	6510100000	Central Library	03043889	0000008388	OVERDRIVE INC	2,224.07	0000183268
5/6/2016	10001	8330103000	Child Welfare Services F62	MT63861	0000025324	PAIGE BARNISH	79.92	0000183444
5/6/2016	10001	6912000000	Onondaga Lake Park	03043870	0000006269	PARATORE SIGNS INC	390.00	0000183269
5/6/2016	10001	6912000000	Onondaga Lake Park	03043871	0000006269	PARATORE SIGNS INC	216.00	0000183269
5/6/2016	10030	6901000000	Administration	03043869	0000006269	PARATORE SIGNS INC	174.00	0000183269

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5/6/2016	10001	0514030000	Night Maintenance	03043858	0000005732	PARISH MAINTENANCE SUPPLY CORP	3.87	0000183270
5/6/2016	10001	0514030000	Night Maintenance	03043861	0000005732	PARISH MAINTENANCE SUPPLY CORP	148.72	0000183270
5/6/2016	10001	0514010000	Central & Ground Maintenance	03044087	0000005732	PARISH MAINTENANCE SUPPLY CORP	352.66	0000183270
5/6/2016	10001	0514030000	Night Maintenance	03044115	0000005732	PARISH MAINTENANCE SUPPLY CORP	141.25	0000183270
5/6/2016	10001	0514030000	Night Maintenance	03043856	0000005732	PARISH MAINTENANCE SUPPLY CORP	110.21	0000183270
5/6/2016	20013	3330400000	Fleet Management	03044238	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000183271
5/6/2016	10001	8330103000	Child Welfare Services F62	MT50699	0000002158	PATRICIA HENRY	62.10	0000183445
5/6/2016	10001	8330103000	Child Welfare Services F62	MT62113	0000002039	PATRICIA WALSH	96.12	0000183446
5/6/2016	55040	5810300000	Health Insurance	CL291896	0000026655	PATRICK MCDONALD	1,022.36	0000183272
5/6/2016	20033	3520200000	Community Development Programs	03044046	0000009518	PATRICK T CORBETT	5,200.00	0000183273
5/6/2016	20035	6550000000	Ocpl - Library Grants	03043789	0000025018	PAUL J COWLEY AND ASSOCIATES INC	2,300.00	0000183274
5/6/2016	10001	4351020100	Medical Examiner's Office	03044215	0000017093	PAUL LEBRON JR	2,415.00	0000183275
5/6/2016	10001	7320030000	Criminal Court Supervisions	CL306249	0000003601	PAUL M HELFELD	122.58	0000183404
5/6/2016	10030	8250200000	Aging Division Services	MT46447	0000002144	PAULA BRADSHAW	88.56	0000183447
5/6/2016	10009	9320000000	Road Machinery Fund	03044136	0000006074	PBS BRAKE AND SUPPLY CORP	1,323.38	0000183276
5/6/2016	10009	9320000000	Road Machinery Fund	03044206	0000023761	PC HOLDINGS 5	668.67	0000183277
5/6/2016	10001	8330103000	Child Welfare Services F62	03044024	0000005858	PEDIATRIC SERVICE GROUP LLP	26,635.80	0000183278
5/6/2016	10001	8330103000	Child Welfare Services F62	03044022	0000005858	PEDIATRIC SERVICE GROUP LLP	22,217.10	0000183278
5/6/2016	10001	8330103000	Child Welfare Services F62	03044023	0000005858	PEDIATRIC SERVICE GROUP LLP	23,607.60	0000183278
5/6/2016	10001	8230102000	Adult Protective Services F2	MT54673	0000001552	PENNY SHELDON	124.20	0000183448
5/6/2016	10030	8250200000	Aging Division Services	03044139	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	7,507.28	0000183279
5/6/2016	10030	8250200000	Aging Division Services	03044031	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,476.76	0000183279
5/6/2016	10001	0514010000	Central & Ground Maintenance	03044113	0000021762	PESTECH EXTERMINATING INC	43.00	0000183280
5/6/2016	20033	3520100000	Administration	CL307116	0000003099	PHILLIP K WELCH	118.80	0000183393
5/6/2016	20033	3520100000	Administration	CB307116	0000003099	PHILLIP K WELCH	246.24	0000183393
5/6/2016	20013	3330704000	Process Control	03044001	0000008394	POLYDYNE INC	34,304.00	0000183281
5/6/2016	40021	9310000000	Transportation	03044189	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	2,082.81	0000183282
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03044163	0000005953	POSTLER & JAECKLE CORP	2,993.50	0000183283
5/6/2016	10001	3700000000	Elections Board	CL304462	0000015334	POSTMASTER-US POSTAL SERVICE	215.00	0000183284
5/6/2016	10001	6911000000	Oneida Shores	03043852	0000006198	PURCELLS WALLPAPER & PAINT INC	149.58	0000183285
5/6/2016	10001	6911000000	Oneida Shores	03043854	0000006198	PURCELLS WALLPAPER & PAINT INC	302.00	0000183285
5/6/2016	10001	4350800100	Communicable Disease	03043953	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	688.66	0000183286
5/6/2016	10001	4350800200	Std	03043969	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	16.20	0000183286
5/6/2016	10001	4350800200	Std	03043970	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	13,999.70	0000183286
5/6/2016	10001	4350800200	Std	03043977	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.43	0000183286
5/6/2016	10001	4350800300	Tb Control	03043972	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	720.40	0000183286

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5/6/2016	10001	4350400400	Environmental Health	03043975	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	325.74	0000183286
5/6/2016	10001	4350800200	Std	03043971	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,172.78	0000183286
5/6/2016	10001	8330103000	Child Welfare Services F62	MT63754	0000025284	RACHEL BLAIR	130.68	0000183449
5/6/2016	10001	8230102000	Adult Protective Services F2	MT62774	0000002046	RACHEL C FAVA	178.74	0000183450
5/6/2016	10030	3330000000	Water Environment Protection	03043868	0000025378	RAINHARVEST SYSTEMS LLC	33,227.75	0000183287
5/6/2016	10030	4395700000	MCH/Healthy Families Grants	03044227	0000006884	REACH CNY INC	9,483.90	0000183288
5/6/2016	10030	4395700000	MCH/Healthy Families Grants	03044226	0000006884	REACH CNY INC	4,716.51	0000183288
5/6/2016	10030	4395700000	MCH/Healthy Families Grants	03044224	0000006884	REACH CNY INC	3,265.04	0000183288
5/6/2016	10030	4395700000	MCH/Healthy Families Grants	03044221	0000006884	REACH CNY INC	6,055.22	0000183288
5/6/2016	10030	4395700000	MCH/Healthy Families Grants	03044219	0000006884	REACH CNY INC	9,173.24	0000183288
5/6/2016	10001	8330103000	Child Welfare Services F62	MT62217	0000005313	REGINA DEPPERMAN	139.32	0000183451
5/6/2016	20011	5752000000	Maintenance Distrib & Storage	03043821	0000007122	REMO P VALAZZA JR	4,300.00	0000183289
5/6/2016	10001	3915100000	Budget Administration Unit	CL307668	0000008075	RENTING MEMORIES LLC	1,053.60	0000183290
5/6/2016	10009	9320000000	Road Machinery Fund	03043782	0000006513	RETROTECH INC	300.00	0000183291
5/6/2016	20013	3330704000	Process Control	03044058	0000006702	RICCELLI ENTERPRISES INC	2,686.69	0000183292
5/6/2016	20013	3330704000	Process Control	03044059	0000006702	RICCELLI ENTERPRISES INC	35,787.64	0000183292
5/6/2016	20013	3330704000	Process Control	03044060	0000006702	RICCELLI ENTERPRISES INC	1,106.49	0000183292
5/6/2016	10030	8330103000	Child Welfare Services F62	CL296471	0000024058	RONALD MCKNIGHT JR	50.00	0000183293
5/6/2016	10001	2760000000	Information Tech Client Svcs	CL306919	0000000654	RONALD SHELTON	58.32	0000183383
5/6/2016	10001	0514020000	Building Trades	03043863	0000006087	RUMETCO SALES INC	61.10	0000183294
5/6/2016	20013	3330400000	Fleet Management	03044205	0000006868	S&W SERVICES INC	239.49	0000183295
5/6/2016	10030	8250200000	Aging Division Services	03043918	0000014841	SALVATION ARMY	2,337.67	0000183296
5/6/2016	10001	4353010000	Preschool Program	CB302911	0000026662	SAMATHA KLINK	44.28	0000183297
5/6/2016	10001	4353010000	Preschool Program	CL302911	0000026662	SAMATHA KLINK	867.56	0000183297
5/6/2016	10001	4353010000	Preschool Program	CL302923	0000026663	SARAH CONLEY	142.56	0000183298
5/6/2016	10001	4353010000	Preschool Program	CL302924	0000026663	SARAH CONLEY	35.88	0000183298
5/6/2016	10001	3700000000	Elections Board	03044091	0000008204	SAXENIAN FAMILY IRREVOCABLE TRUST	4,000.00	0000183299
5/6/2016	10030	4395300000	Health Promotion Grants	03044036	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000183300
5/6/2016	10030	4395300000	Health Promotion Grants	03044038	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000183300
5/6/2016	10030	4395300000	Health Promotion Grants	03044039	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000183300
5/6/2016	10001	4710200000	Family Court Services	CL302579	0000004540	SCOTT D BOND	420.00	0000183301
5/6/2016	10001	4351020100	Medical Examiner's Office	03044008	0000017092	SCOTT W BEACH	2,680.00	0000183302
5/6/2016	65933	3520000000	Community Development	CL307113	0000015345	SENECA FEDERAL SAVINGS	3,203.04	0000183303
5/6/2016	20013	3330601000	Flow Control	03043822	0000008487	SEWER EQUIPMENT COMPANY OF AMERICA	246.77	0000183304
5/6/2016	10001	0514020000	Building Trades	03043874	0000008370	SHERWIN-WILLIAMS CO	17.99	0000183305
5/6/2016	10001	0514020000	Building Trades	03043867	0000008370	SHERWIN-WILLIAMS CO	35.10	0000183305

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/6/2016	10001	4351030300	Criminalistics	03043362	0000008834	SIGMA-ALDRICH INC	472.68	0000183306
5/6/2016	10030	6901000000	Administration	CL307680	0000007812	SMG	600,000.00	0000183379
5/6/2016	20015	6510100000	Central Library	CL295950	0000015293	SOLVAY PUBLIC LIBRARY	254.63	0000183307
5/6/2016	10001	8340501000	Child & Family MH Clinic Treat	03044089	0000007104	SONIC TECHNOLOGIES	230.00	0000183308
5/6/2016	20033	3520200000	Community Development Programs	03043810	0000006478	SOUTHERN HILLS PRESERVATION CORP	2,500.00	0000183309
5/6/2016	10001	3420000000	Call Taking & Dispatch	03043958	0000000101	SOUTHWORTH-MILTON INC	421.00	0000183310
5/6/2016	10001	3420000000	Call Taking & Dispatch	03043960	0000000101	SOUTHWORTH-MILTON INC	361.00	0000183310
5/6/2016	10001	3420000000	Call Taking & Dispatch	03043956	0000000101	SOUTHWORTH-MILTON INC	341.00	0000183310
5/6/2016	10001	3420000000	Call Taking & Dispatch	03043961	0000000101	SOUTHWORTH-MILTON INC	406.50	0000183310
5/6/2016	10001	3420000000	Call Taking & Dispatch	03043830	0000000101	SOUTHWORTH-MILTON INC	340.00	0000183310
5/6/2016	10001	3420000000	Call Taking & Dispatch	03043955	0000000101	SOUTHWORTH-MILTON INC	343.50	0000183310
5/6/2016	10001	4351030200	Forensic Biology/DNA Lab	03044125	0000023835	SPECTRA SERVICES INC	1,044.00	0000183311
5/6/2016	10001	4350800300	Tb Control	03044042	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	42.15	0000183312
5/6/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044145	0000009701	SPOK INC	23.40	0000183313
5/6/2016	10001	4353010000	Preschool Program	CL298127	0000008160	SPROUT THERAPY GROUP	385.00	0000183314
5/6/2016	10001	4353010000	Preschool Program	CB298127	0000008160	SPROUT THERAPY GROUP	19,775.00	0000183314
5/6/2016	20035	6550000000	Ocpl - Library Grants	03044134	0000008051	SRI FIRE SPRINKLER LLC	28,367.00	0000183315
5/6/2016	10030	8250200000	Aging Division Services	03043931	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	2,052.00	0000183316
5/6/2016	10030	8250200000	Aging Division Services	03043801	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,157.45	0000183316
5/6/2016	10001	4350400200	Animal Disease	CB281125	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	209.56	0000183317
5/6/2016	10001	4350400200	Animal Disease	CB281127	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	91.22	0000183317
5/6/2016	10001	4350400200	Animal Disease	CC281127	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	91.22	0000183317
5/6/2016	10001	4350400200	Animal Disease	CL281127	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	91.22	0000183317
5/6/2016	10001	4350400200	Animal Disease	CL281125	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	495.11	0000183317
5/6/2016	10030	4395100000	Administration Grants	CL306690	0000001444	STACEY CIBULA	314.00	0000183397
5/6/2016	10030	8250200000	Aging Division Services	03043881	0000006036	STAFKINGS HEALTHCARE	6,111.57	0000183318
5/6/2016	10030	8250200000	Aging Division Services	03043924	0000006036	STAFKINGS HEALTHCARE	884.04	0000183318
5/6/2016	10001	8110010000	Elig/Incmaintenance F1	CL300273	0000015409	STATE OF COLORADO	17.00	0000183319
5/6/2016	10001	8110010000	Elig/Incmaintenance F1	CL300274	0000009322	STATE OF FLORIDA	5.00	0000183320
5/6/2016	10001	8110010000	Elig/Incmaintenance F1	CL300275	0000007592	STATE OF NEW JERSEY	25.00	0000183321
5/6/2016	10001	8330103000	Child Welfare Services F62	MT66577	0000003136	SUMMER DUNCAN	109.08	0000183452
5/6/2016	10001	4350800300	Tb Control	03043488	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,380.00	0000183322
5/6/2016	10001	6911000000	Oneida Shores	03043895	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	314.62	0000183323
5/6/2016	10001	6901000000	Administration	03043787	0000005673	SYRACUSE BLUE PRINT CO INC	22.75	0000183324
5/6/2016	10001	6901000000	Administration	03043791	0000005673	SYRACUSE BLUE PRINT CO INC	252.00	0000183324
5/6/2016	10001	6901000000	Administration	03043794	0000005673	SYRACUSE BLUE PRINT CO INC	55.72	0000183324



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/6/2016	10001	3910400000	Tax Collection	03044085	0000005673	SYRACUSE BLUE PRINT CO INC	4.86	0000183324
5/6/2016	10001	3910400000	Tax Collection	03044098	0000005673	SYRACUSE BLUE PRINT CO INC	0.81	0000183324
5/6/2016	10001	3910400000	Tax Collection	03044104	0000005673	SYRACUSE BLUE PRINT CO INC	0.41	0000183324
5/6/2016	10001	3910400000	Tax Collection	03044106	0000005673	SYRACUSE BLUE PRINT CO INC	0.81	0000183324
5/6/2016	10001	0512000000	Construction & Office Planning	03044161	0000005673	SYRACUSE BLUE PRINT CO INC	22.31	0000183324
5/6/2016	10001	0512000000	Construction & Office Planning	03044160	0000005673	SYRACUSE BLUE PRINT CO INC	9.18	0000183324
5/6/2016	10001	8260302000	Adult Mental Health OASAS Cont	03044111	0000005703	SYRACUSE BRICK HOUSE INC	518,699.00	0000183325
5/6/2016	10001	0200000000	Authorized Agencies - Human Se	03043994	0000005857	SYRACUSE CITY SCHOOL DISTRICT	15,000.00	0000183326
5/6/2016	10001	0514010000	Central & Ground Maintenance	03044074	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000183327
5/6/2016	10001	3420000000	Call Taking & Dispatch	03043898	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000183327
5/6/2016	20013	3330702000	Maintenance	03043939	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	99.00	0000183327
5/6/2016	20013	3330702000	Maintenance	03043940	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000183327
5/6/2016	10001	0514010000	Central & Ground Maintenance	03044067	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000183327
5/6/2016	10001	0514010000	Central & Ground Maintenance	03044069	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000183327
5/6/2016	10001	0514010000	Central & Ground Maintenance	03044070	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000183327
5/6/2016	10001	0514010000	Central & Ground Maintenance	03044071	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000183327
5/6/2016	10001	0514010000	Central & Ground Maintenance	03044073	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000183327
5/6/2016	10030	8250200000	Aging Division Services	03044197	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,447.22	0000183328
5/6/2016	10030	8250200000	Aging Division Services	03044066	0000005710	SYRACUSE JEWISH FAMILY SERVICE	23,076.24	0000183328
5/6/2016	10030	3810000000	Emergency Management ( Admin)	03043938	0000006092	SYRACUSE RUSTPROOFING INC	599.99	0000183329
5/6/2016	40021	9310000000	Transportation	03044121	0000006745	SYRACUSE SIGNAL SYSTEMS INC	2,111.00	0000183330
5/6/2016	40021	9310000000	Transportation	03044124	0000006745	SYRACUSE SIGNAL SYSTEMS INC	17,193.85	0000183330
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03044095	0000005806	SYRACUSE THERMAL PRODUCTS INC	665.00	0000183331
5/6/2016	20011	5752000000	Maintenance Distrib & Storage	03043983	0000005806	SYRACUSE THERMAL PRODUCTS INC	762.00	0000183331
5/6/2016	20011	5752000000	Maintenance Distrib & Storage	03043974	0000005806	SYRACUSE THERMAL PRODUCTS INC	610.00	0000183331
5/6/2016	10001	6914000000	Alliance Bank Stadium	03044180	0000005806	SYRACUSE THERMAL PRODUCTS INC	605.27	0000183331
5/6/2016	20013	3330701000	Instrumentation & Electrical	03044130	0000006375	SYRACUSE TIME & ALARM COMPANY INC	13,092.05	0000183332
5/6/2016	20013	3330701000	Instrumentation & Electrical	03044132	0000006375	SYRACUSE TIME & ALARM COMPANY INC	17,043.00	0000183332
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03041901	0000006375	SYRACUSE TIME & ALARM COMPANY INC	66.67	0000183332
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03041902	0000006375	SYRACUSE TIME & ALARM COMPANY INC	66.67	0000183332
5/6/2016	10001	0514010000	Central & Ground Maintenance	03044171	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	1,082.99	0000183333
5/6/2016	10001	6903000000	Rosamond Gifford Zoo	03043783	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	76.98	0000183334
5/6/2016	10001	6903000000	Rosamond Gifford Zoo	03043836	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	130.00	0000183334
5/6/2016	10030	1500000000	Corrections	03042219	0000000772	TAMMY IBBS	30.00	0000183335
5/6/2016	10030	1500000000	Corrections	03042221	0000000772	TAMMY IBBS	80.00	0000183335
5/6/2016	10030	1500000000	Corrections	03043873	0000000772	TAMMY IBBS	110.00	0000183335

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5/6/2016	10030	4395700000	MCH/Healthy Families Grants	CL303570	0000003011	TANYA L REESE	106.27	0000183398
5/6/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL306439	0000009765	TECHSOUP GLOBAL	280.00	0000183336
5/6/2016	20013	3330501000	Engineering	03043967	0000009829	TELEDYNE INSTRUMENTS INC	7,879.50	0000183337
5/6/2016	20033	3520200000	Community Development Programs	03044035	0000002985	THOMAS TOWNSEND	5,200.00	0000183338
5/6/2016	20011	5741010000	Water Treatment & Pumping	03043795	0000009628	TIME WARNER CABLE	144.99	0000183339
5/6/2016	20011	5741010000	Water Treatment & Pumping	03043796	0000009628	TIME WARNER CABLE	144.99	0000183339
5/6/2016	20011	5741010000	Water Treatment & Pumping	03043800	0000009628	TIME WARNER CABLE	144.99	0000183339
5/6/2016	20011	5741010000	Water Treatment & Pumping	03043802	0000009628	TIME WARNER CABLE	144.99	0000183339
5/6/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043805	0000009628	TIME WARNER CABLE	259.99	0000183339
5/6/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043811	0000009628	TIME WARNER CABLE	202.90	0000183339
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	03043865	0000009628	TIME WARNER CABLE	138.55	0000183339
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	03043866	0000009628	TIME WARNER CABLE	355.29	0000183339
5/6/2016	10030	4395700000	MCH/Healthy Families Grants	03043947	0000009628	TIME WARNER CABLE	92.45	0000183339
5/6/2016	10001	3420000000	Call Taking & Dispatch	03044028	0000009628	TIME WARNER CABLE	185.33	0000183339
5/6/2016	10030	3810000000	Emergency Management ( Admin)	03044034	0000009628	TIME WARNER CABLE	88.22	0000183339
5/6/2016	10001	3810000000	Emergency Management ( Admin)	03044037	0000009628	TIME WARNER CABLE	108.19	0000183339
5/6/2016	10009	9320000000	Road Machinery Fund	03044040	0000009628	TIME WARNER CABLE	202.95	0000183339
5/6/2016	10009	9320000000	Road Machinery Fund	03044048	0000009628	TIME WARNER CABLE	128.65	0000183339
5/6/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044112	0000009628	TIME WARNER CABLE	139.45	0000183339
5/6/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044119	0000009628	TIME WARNER CABLE	625.00	0000183339
5/6/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044120	0000009628	TIME WARNER CABLE	135.25	0000183339
5/6/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044123	0000009628	TIME WARNER CABLE	324.95	0000183339
5/6/2016	10001	6902000000	Beaver Lake Nature Center	03044144	0000009628	TIME WARNER CABLE	119.95	0000183339
5/6/2016	10001	6914000000	Alliance Bank Stadium	03044151	0000009628	TIME WARNER CABLE	96.20	0000183339
5/6/2016	10001	6905000000	Veterans Cemetary	03044157	0000009628	TIME WARNER CABLE	69.95	0000183339
5/6/2016	20015	6520000000	System Support	03044103	0000009628	TIME WARNER CABLE	1,094.35	0000183340
5/6/2016	20033	3520100000	Administration	CL307119	0000003897	TONI LYNN V KLEIST	271.62	0000183394
5/6/2016	10001	7920500000	Police Criminal Investigation	03043568	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,075.08	0000183341
5/6/2016	10001	8720250000	City Zoning	03043928	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	930.37	0000183341
5/6/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03043926	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	42.44	0000183341
5/6/2016	10001	2750000000	Information Technology Admin	03043915	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.01	0000183341
5/6/2016	10001	2750000000	Information Technology Admin	03043913	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	379.54	0000183341
5/6/2016	10007	9310300000	Maintenance of Roads	03044065	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,048.86	0000183341
5/6/2016	10030	3810000000	Emergency Management ( Admin)	03044061	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	80.00	0000183341
5/6/2016	10001	2750000000	Information Technology Admin	03044010	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	374.83	0000183341
5/6/2016	10001	2750000000	Information Technology Admin	03044009	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	363.08	0000183341

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/6/2016	10001	6905000000	Veterans Cemetary	03043880	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	561.52	0000183341
5/6/2016	10001	8110010000	Elig/Incmaintenance F1	03043643	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,433.81	0000183341
5/6/2016	20015	6510100000	Central Library	03043818	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	733.42	0000183341
5/6/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL298195	0000005831	TOWN OF DEWITT	2,729.18	0000183342
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	CB306130	0000005831	TOWN OF DEWITT	47.50	0000183342
5/6/2016	10009	9320000000	Road Machinery Fund	CB307411	0000005831	TOWN OF DEWITT	55.30	0000183342
5/6/2016	10001	1560000000	Buildings & Grounds Maintenanc	CB298195	0000005831	TOWN OF DEWITT	2,579.53	0000183342
5/6/2016	20013	3330100000	Admin/Accounting/Personnel	CL306130	0000005831	TOWN OF DEWITT	23.75	0000183342
5/6/2016	10009	9320000000	Road Machinery Fund	CL307411	0000005831	TOWN OF DEWITT	1,435.95	0000183342
5/6/2016	10030	8250200000	Aging Division Services	03044044	0000005832	TOWN OF ELBRIDGE	723.97	0000183343
5/6/2016	10001	7920200000	Police Patrol	03044013	0000005837	TOWN OF ONONDAGA	3,882.20	0000183344
5/6/2016	10001	3820000000	Fire Bureau	CL301538	0000005837	TOWN OF ONONDAGA	208.44	0000183345
5/6/2016	10001	3820000000	Fire Bureau	CL301541	0000005837	TOWN OF ONONDAGA	141.48	0000183345
5/6/2016	10001	3820000000	Fire Bureau	CL301537	0000005837	TOWN OF ONONDAGA	118.80	0000183345
5/6/2016	10009	9320000000	Road Machinery Fund	03044055	0000006194	TRACEY ROAD EQUIPMENT INC	14.72	0000183346
5/6/2016	10009	9320000000	Road Machinery Fund	03044053	0000006194	TRACEY ROAD EQUIPMENT INC	423.22	0000183346
5/6/2016	10007	9310300000	Maintenance of Roads	03044114	0000016276	TRAFFICWARE LTD	2,980.80	0000183347
5/6/2016	10001	8330103000	Child Welfare Services F62	MT62449	0000002910	TRESSA MCMANUS-GAGNON	187.92	0000183453
5/6/2016	10001	8230102000	Adult Protective Services F2	MT62783	0000003652	TREVOR PASTOR	218.70	0000183454
5/6/2016	10001	8230102000	Adult Protective Services F2	MT62782	0000003652	TREVOR PASTOR	250.02	0000183454
5/6/2016	10001	8350100000	Hillbrook	03044043	0000018802	TRINITY SERVICES GROUP INC	2,623.60	0000183348
5/6/2016	10001	8350100000	Hillbrook	03044033	0000018802	TRINITY SERVICES GROUP INC	2,661.08	0000183348
5/6/2016	20035	6550000000	Ocpl - Library Grants	CL309921	0000015276	TULLY FREE LIBRARY	998.10	0000183349
5/6/2016	40021	0500000000	Facilities Management	03044084	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	3,456.00	0000183350
5/6/2016	10030	8250200000	Aging Division Services	03043952	0000009457	TYMESAVERS LLC	3,733.50	0000183351
5/6/2016	10009	9320000000	Road Machinery Fund	03044231	0000007309	UNI-SELECT USA INC	5.29	0000183352
5/6/2016	55040	5810300000	Health Insurance	03044214	0000015119	UNITED HEALTHCARE SERVICES INC	639,640.05	0000183353
5/6/2016	55040	5810300000	Health Insurance	03044212	0000015119	UNITED HEALTHCARE SERVICES INC	609,127.68	0000183353
5/6/2016	55040	5810300000	Health Insurance	03044216	0000015119	UNITED HEALTHCARE SERVICES INC	628,442.85	0000183353
5/6/2016	55040	5810300000	Health Insurance	03044218	0000015119	UNITED HEALTHCARE SERVICES INC	628,162.92	0000183353
5/6/2016	10001	0516000000	Central Mail	CL304282	0000008473	UNITED PARCEL SERVICE INC	225.71	0000183354
5/6/2016	10009	9320000000	Road Machinery Fund	03044057	0000006178	UPSTATE TEMPERATURE CONTROL INC	1,000.00	0000183355
5/6/2016	10001	0514010000	Central & Ground Maintenance	03044086	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	90.00	0000183356
5/6/2016	10030	3810000000	Emergency Management ( Admin)	03043944	0000021553	VAN BORTEL CHEVROLET	37,450.00	0000183357
5/6/2016	40021	0500000000	Facilities Management	03044097	0000022503	VARIDESK LLC	395.00	0000183358
5/6/2016	10001	8110200000	Dss Admin Overhead F20	03044154	0000008768	VENTEK INC	34,039.00	0000183359

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/6/2016	10001	8330103000	Child Welfare Services F62	MT64436	0000022104	VERA CAVALLARO	183.60	0000183455
5/6/2016	10030	4395300000	Health Promotion Grants	03043933	0000005097	VERITIV OPERATING COMPANY	168.10	0000183360
5/6/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043803	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	329.19	0000183361
5/6/2016	10001	7920400000	Police Navigation	03044149	0000007731	VERIZON WIRELESS SERVICES LLC	3,829.54	0000183362
5/6/2016	10001	4500000000	Human Rights Commission	03044207	0000007731	VERIZON WIRELESS SERVICES LLC	79.44	0000183362
5/6/2016	10001	8330103000	Child Welfare Services F62	03044150	0000007731	VERIZON WIRELESS SERVICES LLC	3,011.85	0000183362
5/6/2016	10030	3810000000	Emergency Management ( Admin)	03043946	0000007731	VERIZON WIRELESS SERVICES LLC	104.42	0000183362
5/6/2016	10001	4500000000	Human Rights Commission	03044146	0000007731	VERIZON WIRELESS SERVICES LLC	85.59	0000183362
5/6/2016	10001	4500000000	Human Rights Commission	03044147	0000007731	VERIZON WIRELESS SERVICES LLC	79.46	0000183362
5/6/2016	10001	4500000000	Human Rights Commission	03044148	0000007731	VERIZON WIRELESS SERVICES LLC	79.46	0000183362
5/6/2016	10030	4395300000	Health Promotion Grants	03043850	0000004000	VERSOGENICS INC	599.40	0000183363
5/6/2016	10001	8330103000	Child Welfare Services F62	MT65627	0000019903	VICTORIA ELLEMAN	51.30	0000183456
5/6/2016	10007	9310300000	Maintenance of Roads	CL307409	0000005850	VILLAGE OF SOLVAY	10.47	0000183364
5/6/2016	65933	3520000000	Community Development	CB307109	0000005850	VILLAGE OF SOLVAY	6.13	0000183364
5/6/2016	65933	3520000000	Community Development	CC307109	0000005850	VILLAGE OF SOLVAY	54.80	0000183364
5/6/2016	65933	3520000000	Community Development	CL307109	0000005850	VILLAGE OF SOLVAY	5.70	0000183364
5/6/2016	10001	3915100000	Budget Administration Unit	CL307670	0000009181	VISUAL TECHNOLOGIES	4,713.00	0000183365
5/6/2016	10001	8110010000	Elig/Incmaintenance F1	03043985	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,334.00	0000183366
5/6/2016	10001	8110010000	Elig/Incmaintenance F1	03043987	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,334.00	0000183366
5/6/2016	10001	8110010000	Elig/Incmaintenance F1	03043982	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,334.00	0000183366
5/6/2016	40021	0500000000	Facilities Management	03043888	0000005941	VP SUPPLY CORPORATION	886.36	0000183367
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043894	0000005941	VP SUPPLY CORPORATION	214.34	0000183367
5/6/2016	40021	0500000000	Facilities Management	03044181	0000005941	VP SUPPLY CORPORATION	220.10	0000183367
5/6/2016	40021	0500000000	Facilities Management	03044184	0000005941	VP SUPPLY CORPORATION	273.90	0000183367
5/6/2016	40027	5770000000	MWB Capital Projects	03043855	0000009703	VWR INTERNATIONAL LLC	37,380.00	0000183368
5/6/2016	10001	0514020000	Building Trades	03044100	0000008450	W W GRAINGER INC	152.35	0000183369
5/6/2016	10001	0514010000	Central & Ground Maintenance	03044102	0000008450	W W GRAINGER INC	591.08	0000183369
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043885	0000008450	W W GRAINGER INC	18.72	0000183369
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043884	0000008450	W W GRAINGER INC	310.84	0000183369
5/6/2016	10009	9320000000	Road Machinery Fund	03043882	0000008450	W W GRAINGER INC	645.54	0000183369
5/6/2016	20013	3330601000	Flow Control	03044230	0000008450	W W GRAINGER INC	47.21	0000183369
5/6/2016	20013	3330601000	Flow Control	03044223	0000008450	W W GRAINGER INC	194.55	0000183369
5/6/2016	10001	0514030000	Night Maintenance	03044105	0000008450	W W GRAINGER INC	966.24	0000183369
5/6/2016	10007	9310300000	Maintenance of Roads	03044107	0000008450	W W GRAINGER INC	320.00	0000183369
5/6/2016	10001	0514020000	Building Trades	03044108	0000008450	W W GRAINGER INC	416.19	0000183369
5/6/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03044110	0000008450	W W GRAINGER INC	3.10	0000183369

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/6/2016	20011	5752000000	Maintenance Distrib & Storage	03043986	0000006939	WAYPOINT TECHNOLOGY GROUP LLC	530.00	0000183370
5/6/2016	10001	4710200000	Family Court Services	03043849	0000000214	WB MASON COMPANY INC	478.60	0000183371
5/6/2016	10001	8110200000	Dss Admin Overhead F20	03044047	0000000214	WB MASON COMPANY INC	927.20	0000183371
5/6/2016	10001	4351020100	Medical Examiner's Office	03044211	0000019614	WE TYPE TRANSCRIPTION	1,447.68	0000183372
5/6/2016	10030	3810000000	Emergency Management ( Admin)	03044202	0000006546	WEGMANS FOOD MARKET INC	30.66	0000183373
5/6/2016	10001	0514020000	Building Trades	03043887	0000007905	WESCO DISTRIBUTION INC	19.90	0000183374
5/6/2016	10001	8260102000	Adult Mental Health Administra	03043835	0000008742	WEST PUBLISHING CORP	157.05	0000183375
5/6/2016	10001	4710200000	Family Court Services	03043786	0000008742	WEST PUBLISHING CORP	845.27	0000183375
5/6/2016	10001	8260102000	Adult Mental Health Administra	03043834	0000008742	WEST PUBLISHING CORP	165.00	0000183375
5/6/2016	10001	3410000000	Administration/Support	CL309813	0000001811	WILLIAM BLEYLE	49.14	0000183388
5/6/2016	10009	9320000000	Road Machinery Fund	CL307410	0000015259	WINDSTREAM CORPORATION	400.66	0000183376
5/6/2016	10009	9320000000	Road Machinery Fund	CB307410	0000015259	WINDSTREAM CORPORATION	32.24	0000183376
5/6/2016	10001	4710300000	Municipal Legal Services	03044143	0000007322	WLADIS LAW FIRM PC	9,693.75	0000183377
5/6/2016	40025	3300000000	Water Environment Protection D	03043964	0000008851	XYLEM WATER SOLUTIONS USA INC	22,111.96	0000183378
5/6/2016	40025	3300000000	Water Environment Protection D	03044193	0000008851	XYLEM WATER SOLUTIONS USA INC	41,201.97	0000183378
5/6/2016	40025	3300000000	Water Environment Protection D	03043919	0000008851	XYLEM WATER SOLUTIONS USA INC	22,878.33	0000183378
5/6/2016	20013	3330601000	Flow Control	03043930	0000008851	XYLEM WATER SOLUTIONS USA INC	1,203.28	0000183378
5/6/2016	20013	3330601000	Flow Control	03043923	0000008851	XYLEM WATER SOLUTIONS USA INC	1,457.62	0000183378
5/6/2016	20013	3330601000	Flow Control	03043925	0000008851	XYLEM WATER SOLUTIONS USA INC	3,326.82	0000183378
5/6/2016	20013	3330601000	Flow Control	03043929	0000008851	XYLEM WATER SOLUTIONS USA INC	2,362.62	0000183378
5/6/2016	20013	3330601000	Flow Control	03043920	0000008851	XYLEM WATER SOLUTIONS USA INC	213.00	0000183378
5/6/2016	10001	8330103000	Child Welfare Services F62	MT64427	0000003866	ZACHARY REID	59.94	0000183457
<b>Total Check Run 5/6/16</b>							<b>\$</b>	<b>9,635,570.60</b>