

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 4/15/2016 | 20035 | 6550000000 | Ocpl - Library Grants | 03042368 | 0000019244 | 1ST POINT LLC | 6,320.00 | 0000181809 |
| 4/15/2016 | 40021 | 6500000000 | Onondaga County Public Library | 03042286 | 0000019244 | 1ST POINT LLC | 3,645.00 | 0000181809 |
| 4/15/2016 | 10001 | 8110210000 | Safety Net Assistance | CL300756 | 0000007975 | A DEWITT MEMORIAL FUNERAL HOMES & | 2,682.00 | 0000181810 |
| 4/15/2016 | 10001 | 7930100000 | Custody Administration | 03042537 | 0000022022 | A VERDI LLC | 94.00 | 0000181811 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03042512 | 0000007321 | ABM JANITORIAL SERVICES NORTHEAST INC | 1,242.40 | 0000181812 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03042510 | 0000007321 | ABM JANITORIAL SERVICES NORTHEAST INC | 529.83 | 0000181812 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | 03042508 | 0000007321 | ABM JANITORIAL SERVICES NORTHEAST INC | 165.29 | 0000181812 |
| 4/15/2016 | 10001 | 7940100000 | Civil Administration | 03042528 | 0000009816 | ABY MANUFACTURING GROUP INC | 2,087.50 | 0000181813 |
| 4/15/2016 | 10001 | 8340501000 | Child & Family MH Clinic Treat | 03042128 | 0000003942 | ACCUMEDIC COMPUTER SYSTEMS INC | 45.15 | 0000181814 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042307 | 0000005720 | ACE HYDRAULIC & PNEUMATICS | 410.36 | 0000181815 |
| 4/15/2016 | 10001 | 3110000000 | District Attorney Operations | CL305316 | 0000006639 | ADVANTAGE TRAVEL OF CNY INC | 814.20 | 0000181816 |
| 4/15/2016 | 10001 | 8320100000 | Youth Bureau | 03042413 | 0000006616 | AIDS COMMUNITY RESOURCES INC | 1,963.63 | 0000181817 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL306217 | 0000000840 | AIMEE GILL | 77.75 | 0000182213 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042468 | 0000006503 | AIRSIDE TECHNOLOGY CORP | 1,475.00 | 0000181818 |
| 4/15/2016 | 10001 | 6914000000 | Alliance Bank Stadium | 03042463 | 0000023792 | ALEXSCOE LLC | 7,915.00 | 0000181819 |
| 4/15/2016 | 40025 | 3300000000 | Water Environment Protection D | 03042633 | 0000023792 | ALEXSCOE LLC | 13,875.52 | 0000181819 |
| 4/15/2016 | 10001 | 3910400000 | Tax Collection | CL186617 | 0000006247 | ALI PAPPAS & COX PC AS ATTORNEYS FOR | 35.39 | 0000181820 |
| 4/15/2016 | 10007 | 9310300000 | Maintenance of Roads | 03042576 | 0000006928 | AMERICAN ROCK SALT CO LLC | 146,757.99 | 0000181821 |
| 4/15/2016 | 20011 | 5741010000 | Water Treatment & Pumping | 03042395 | 0000006378 | AMREX CHEMICAL COMPANY INC | 2,890.54 | 0000181822 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042394 | 0000006378 | AMREX CHEMICAL COMPANY INC | 189.77 | 0000181822 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042391 | 0000006378 | AMREX CHEMICAL COMPANY INC | 805.92 | 0000181822 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042383 | 0000006378 | AMREX CHEMICAL COMPANY INC | 3,373.20 | 0000181822 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042385 | 0000006378 | AMREX CHEMICAL COMPANY INC | 3,356.02 | 0000181822 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042386 | 0000006378 | AMREX CHEMICAL COMPANY INC | 3,259.08 | 0000181822 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042388 | 0000006378 | AMREX CHEMICAL COMPANY INC | 3,347.67 | 0000181822 |
| 4/15/2016 | 10001 | 4350400400 | Environmental Health | CL304938 | 0000004775 | AMY D'ARCY | 136.08 | 0000182162 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64470 | 0000000652 | AMY LAVELLE | 595.72 | 0000182237 |
| 4/15/2016 | 10001 | 4351030200 | Forensic Biology/DNA Lab | CL305810 | 0000021399 | AMY NESTLERODE | 109.94 | 0000182163 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CL305379 | 0000000714 | AMY PASTERNAK | 38.25 | 0000181823 |
| 4/15/2016 | 20013 | 3330501000 | Engineering | 03042244 | 0000009719 | ANCHOR QEA LLC | 940.90 | 0000181824 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT60777 | 0000002809 | ANDREA LEVANDOWSKI | 192.78 | 0000182238 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042594 | 0000019883 | ANDYS PRODUCE CO INC | 77.25 | 0000181825 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042593 | 0000019883 | ANDYS PRODUCE CO INC | 934.65 | 0000181825 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63512 | 0000024922 | ANGELO ISGRO | 58.32 | 0000182239 |

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| 4/15/2016 | 10001 | 1320060000 | Accounting Division Administra | 03042335 | 0000004099 | ARMORY ASSOCIATES LLC | 2,000.00 | 0000181826 |
| 4/15/2016 | 10001 | 7920100000 | Police Administration | 03042134 | 0000006129 | ASR SYSTEMS GROUP INC | 458.84 | 0000181827 |
| 4/15/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03042165 | 0000007022 | ASSOCIATED FIRE PROTECTION SERVICES | 175.00 | 0000181828 |
| 4/15/2016 | 10001 | 6905000000 | Veterans Cemetary | 03042654 | 0000009638 | AT&T MOBILITY | 3,567.13 | 0000181829 |
| 4/15/2016 | 20013 | 3330800000 | Lake Improvement Project Offic | CL293468 | 0000007647 | ATLANTIC STATES LEGAL FOUNDATION INC | 9,096.00 | 0000181830 |
| 4/15/2016 | 10001 | 0200000000 | Authorized Agencies - Human Se | 03036488 | 0000005715 | AURORA OF CNY INC | 940.00 | 0000181831 |
| 4/15/2016 | 10007 | 9310300000 | Maintenance of Roads | CL307394 | 0000005715 | AURORA OF CNY INC | 130.00 | 0000181831 |
| 4/15/2016 | 20035 | 6550000000 | Ocpl - Library Grants | 03042170 | 0000005222 | B&H FOTO & ELECTRONICS CORP | 297.99 | 0000181832 |
| 4/15/2016 | 10001 | 8220100000 | Veteran's Administration | CL305961 | 0000005946 | BALLWEG & LUNSFORD FUNERAL HOME INC | 2,220.00 | 0000181833 |
| 4/15/2016 | 10001 | 0300000000 | Authorized Agencies - Physical | 03036276 | 0000006070 | BALTIMORE WOODS NATURE CENTER INC | 1,042.00 | 0000181834 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CL305367 | 0000024016 | BARBARA BRYERS | 44.63 | 0000182211 |
| 4/15/2016 | 10001 | 8340502000 | Child & Family MH Family Sup S | CL285192 | 0000019207 | BARBARA R METZGER | 300.24 | 0000182205 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042411 | 0000006142 | BARTON & LOGUIDICE DPC | 4,907.61 | 0000181835 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042542 | 0000003920 | BEST PLUMBING SPECIALTIES INC | 554.60 | 0000181836 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042525 | 0000003920 | BEST PLUMBING SPECIALTIES INC | 323.64 | 0000181836 |
| 4/15/2016 | 10030 | 8330103000 | Child Welfare Services F62 | CL297587 | 0000019070 | BETHANY BAPTIST CHURCH | 600.00 | 0000181837 |
| 4/15/2016 | 10001 | 8240200000 | Adult Resource Ctr Medical As | MT60716 | 0000003328 | BETTY ANDREWS | 110.16 | 0000182240 |
| 4/15/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03042168 | 0000026524 | BIBLIOTHECA LLC | 1,390.51 | 0000181838 |
| 4/15/2016 | 10001 | 4350400300 | Vector Control | 03042140 | 0000016196 | BIOQUIP PRODUCTS INC | 896.00 | 0000181839 |
| 4/15/2016 | 10030 | 1500000000 | Corrections | 03042467 | 0000009162 | BOB BARKER COMPANY INC | 732.06 | 0000181840 |
| 4/15/2016 | 10001 | 7930600000 | Custody Housing | 03042131 | 0000009162 | BOB BARKER COMPANY INC | 2,365.44 | 0000181840 |
| 4/15/2016 | 10030 | 1500000000 | Corrections | 03042630 | 0000009162 | BOB BARKER COMPANY INC | 1,008.38 | 0000181840 |
| 4/15/2016 | 10030 | 1500000000 | Corrections | 03042478 | 0000009162 | BOB BARKER COMPANY INC | 1,202.60 | 0000181840 |
| 4/15/2016 | 10001 | 7930600000 | Custody Housing | 03042529 | 0000009162 | BOB BARKER COMPANY INC | 2,400.00 | 0000181840 |
| 4/15/2016 | 10030 | 4395100000 | Administration Grants | CL306659 | 0000000630 | BOBBI ALCOCK | 17.28 | 0000182164 |
| 4/15/2016 | 10030 | 4395100000 | Administration Grants | CB306659 | 0000000630 | BOBBI ALCOCK | 209.75 | 0000182164 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042581 | 0000006301 | BON-TON GLASS SYRACUSE INC | 462.00 | 0000181841 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042584 | 0000006301 | BON-TON GLASS SYRACUSE INC | 1,050.00 | 0000181841 |
| 4/15/2016 | 10001 | 3975000000 | Finance County Wide Allocation | CL301041 | 0000015116 | BOROUGH OF MANHATTAN COMMUNITY COLLEGE | 5,240.00 | 0000181842 |
| 4/15/2016 | 10030 | 6900000000 | Parks & Recreation | 03042430 | 0000006638 | BRANDANO DISPLAYS INC | 500.00 | 0000181843 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL303512 | 0000004171 | BRENDA M DANO | 154.37 | 0000182165 |
| 4/15/2016 | 20015 | 6510100000 | Central Library | 03042358 | 0000007797 | BRODART COMPANY | 3,366.63 | 0000181844 |
| 4/15/2016 | 10001 | 3975000000 | Finance County Wide Allocation | CL279529 | 0000006681 | BROOME COMMUNITY COLLEGE | 84.00 | 0000181845 |
| 4/15/2016 | 10001 | 7920200000 | Police Patrol | 03042149 | 0000008778 | BROWNELLS INC | 879.95 | 0000181846 |

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| 4/15/2016 | 10030 | 8330103000 | Child Welfare Services F62 | CL297586 | 0000006286 | BROWNSTONES ON BURNET | 808.25 | 0000181847 |
| 4/15/2016 | 40025 | 3300000000 | Water Environment Protection D | 03042374 | 0000005678 | BURNS BROTHERS CONTRACTORS CO INC | 44,211.01 | 0000181848 |
| 4/15/2016 | 10001 | 8110210000 | Safety Net Assistance | CL300744 | 0000005632 | BURNS-GARFIELD FUNERAL HOME INC | 2,200.00 | 0000181849 |
| 4/15/2016 | 10001 | 3410000000 | Administration/Support | 03042318 | 0000006613 | BURR & SONS INC | 604.30 | 0000181850 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042499 | 0000006260 | CABLEXPRESS CORP | 35.00 | 0000181851 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042500 | 0000006260 | CABLEXPRESS CORP | 23.20 | 0000181851 |
| 4/15/2016 | 10001 | 4351030300 | Criminalistics | 03042144 | 0000007057 | CALSOURCE INC | 84.50 | 0000181852 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042309 | 0000006493 | CARMEN BOVALINO | 75.00 | 0000181853 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042310 | 0000006493 | CARMEN BOVALINO | 75.00 | 0000181853 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042313 | 0000006493 | CARMEN BOVALINO | 75.00 | 0000181853 |
| 4/15/2016 | 10001 | 4350700200 | Community Health Nursing | CL303522 | 0000000774 | CAROL D SPOOR-SANDEFUR | 140.40 | 0000182166 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT62426 | 0000002531 | CAROL L KNAPP | 85.65 | 0000182241 |
| 4/15/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03042279 | 0000000922 | CARRIER CORPORATION | 16,334.00 | 0000181854 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CL305381 | 0000003202 | CASSANDRA WILLIAMS | 45.00 | 0000182160 |
| 4/15/2016 | 10030 | 3330000000 | Water Environment Protection | CL293466 | 0000007489 | CATERING AT THE ZOO LLC | 500.00 | 0000181855 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL303513 | 0000007489 | CATERING AT THE ZOO LLC | 1,271.23 | 0000181855 |
| 4/15/2016 | 10001 | 8320100000 | Youth Bureau | 03042631 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 17,700.64 | 0000181856 |
| 4/15/2016 | 10001 | 4350700200 | Community Health Nursing | CL303521 | 0000004167 | CATHY STARMER | 149.58 | 0000182167 |
| 4/15/2016 | 10001 | 3975000000 | Finance County Wide Allocation | CL302602 | 0000015247 | CAYUGA COMMUNITY COLLEGE | 252,739.24 | 0000181857 |
| 4/15/2016 | 20013 | 3330800000 | Lake Improvement Project Offic | 03042578 | 0000007007 | CDM/C&S JOINT VENTURE | 36,249.57 | 0000181858 |
| 4/15/2016 | 20013 | 3330800000 | Lake Improvement Project Offic | 03042597 | 0000007007 | CDM/C&S JOINT VENTURE | 39,469.54 | 0000181858 |
| 4/15/2016 | 10001 | 2365150000 | County General Other Items | 03036491 | 0000008174 | CENTERSTATE CORPORATION | 138,333.00 | 0000181859 |
| 4/15/2016 | 40025 | 3300000000 | Water Environment Protection D | 03042204 | 0000009283 | CH2M HILL NY INC | 124,862.47 | 0000181860 |
| 4/15/2016 | 40021 | 9310000000 | Transportation | 03042644 | 0000016588 | CHA CONSULTING INC | 17,076.94 | 0000181861 |
| 4/15/2016 | 55040 | 5810100000 | Workers Compensation | CL307658 | 0000015111 | CHAIR WORKERS COMPENSATION BOARD | 121,986.99 | 0000181862 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63613 | 0000004252 | CHARLOTTE HOOVER | 109.62 | 0000182242 |
| 4/15/2016 | 10001 | 8230102000 | Adult Protective Services F2 | MT63476 | 0000001998 | CHERYL G CASTER | 117.18 | 0000182243 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | CL306437 | 0000022223 | CHEYENNE REALTY CORP | 840.00 | 0000181863 |
| 4/15/2016 | 10001 | 8330304000 | Child Welfare Foster Care | CL298561 | 0000005690 | CHILDRENS HOME OF WYOMING CONFERENCE | 5,434.20 | 0000181864 |
| 4/15/2016 | 20013 | 3330300000 | Training & Safety | 03042303 | 0000014994 | CINTAS CORPORATION NO 2 | 46.60 | 0000181865 |
| 4/15/2016 | 20013 | 3330300000 | Training & Safety | 03042301 | 0000014994 | CINTAS CORPORATION NO 2 | 65.03 | 0000181865 |
| 4/15/2016 | 10030 | 4395400000 | Environmental Health Grants | 03042115 | 0000005636 | CITY ELECTRIC CO INC | 948.00 | 0000181866 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305511 | 0000005206 | CLAIRE M COSTELLO | 7,290.00 | 0000181867 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042211 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | 198.56 | 0000181868 |

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| 4/15/2016 | 20013 | 3330300000 | Training & Safety | CB291642 | 0000015129 | CNY AIR & WASTE MANAGEMENT ASSN | 60.00 | 0000181869 |
| 4/15/2016 | 20013 | 3330300000 | Training & Safety | CL291642 | 0000015129 | CNY AIR & WASTE MANAGEMENT ASSN | 60.00 | 0000181869 |
| 4/15/2016 | 10001 | 0100000000 | Authorized Agencies - Financia | 03036290 | 0000005801 | CNY ARTS INC | 256,637.00 | 0000182161 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03042147 | 0000006098 | CNY CENTRO INC | 800.00 | 0000181870 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | 03042340 | 0000025297 | CNY GOLF CARTS INC | 3,800.00 | 0000181871 |
| 4/15/2016 | 20013 | 3330300000 | Training & Safety | CL291643 | 0000005989 | CNY REGIONAL PLANNING & DEVELOPMENT BD | 100.00 | 0000181872 |
| 4/15/2016 | 10030 | 8250200000 | Aging Division Services | 03042659 | 0000006083 | CNY REGIONAL TRANSPORTATION AUTHORITY | 9,846.00 | 0000181873 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042442 | 0000006725 | COMMERCIAL DOOR & HARDWARE LTD | 480.13 | 0000181874 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03041708 | 0000009561 | CONSOLIDATED ELECTRICAL | 2,701.71 | 0000181875 |
| 4/15/2016 | 10001 | 8360200000 | OMH/OASAS Behavioral Health | 03042194 | 0000006090 | CONTACT COMMUNITY SERVICES INC | 25,682.00 | 0000181876 |
| 4/15/2016 | 10001 | 8330202000 | Child Welfare Info & Referral | CL300488 | 0000006090 | CONTACT COMMUNITY SERVICES INC | 37,651.30 | 0000181876 |
| 4/15/2016 | 10001 | 8260301000 | Adult Mental Health OMH Contra | CL300489 | 0000007659 | COORDINATED CARE SERVICES INC | 156,032.44 | 0000181877 |
| 4/15/2016 | 10030 | 8110010000 | Elig/Incmaintenance F1 | 03042562 | 0000007659 | COORDINATED CARE SERVICES INC | 18,094.57 | 0000181877 |
| 4/15/2016 | 10001 | 0300000000 | Authorized Agencies - Physical | 03037504 | 0000007169 | CORNELL COOPERATIVE EXTENSION ASSN | 15,582.00 | 0000181878 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042648 | 0000007383 | CRITTERS UNLIMITED INC | 1,065.30 | 0000181879 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | CC281120 | 0000006044 | CROUSE HOSPITAL | 55.00 | 0000181880 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | CB281120 | 0000006044 | CROUSE HOSPITAL | 55.00 | 0000181880 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | CL281120 | 0000006044 | CROUSE HOSPITAL | 55.00 | 0000181880 |
| 4/15/2016 | 40021 | 9310000000 | Transportation | 03042599 | 0000009113 | CSX TRANSPORTATION INC | 1,558.02 | 0000181881 |
| 4/15/2016 | 40021 | 9310000000 | Transportation | 03042595 | 0000009113 | CSX TRANSPORTATION INC | 3,805.33 | 0000181881 |
| 4/15/2016 | 10001 | 6902000000 | Beaver Lake Nature Center | 03042183 | 0000008680 | DASH MEDICAL GLOVES INC | 60.20 | 0000181882 |
| 4/15/2016 | 65933 | 3520000000 | Community Development | CL307100 | 0000002104 | DAVID S BISHOP | 3,560.00 | 0000181883 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042572 | 0000001348 | DAVID W HENDERSON | 15,928.00 | 0000181884 |
| 4/15/2016 | 10001 | 7930600000 | Custody Housing | 03042129 | 0000001348 | DAVID W HENDERSON | 2,250.00 | 0000181884 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042634 | 0000005886 | DAVIS-ULMER SPRINKLER CO INC | 990.00 | 0000181885 |
| 4/15/2016 | 10001 | 4350700200 | Community Health Nursing | CL303519 | 0000023840 | DAWN DEMARZO | 152.82 | 0000182168 |
| 4/15/2016 | 10001 | 4350400400 | Environmental Health | CL306651 | 0000001260 | DAWN WATKINS | 302.40 | 0000182169 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL301720 | 0000001658 | DEBORAH Y BULL | 180.00 | 0000181886 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63768 | 0000025352 | DEBRA PFLEUGER | 105.30 | 0000182244 |
| 4/15/2016 | 10001 | 4350700200 | Community Health Nursing | CL303534 | 0000000497 | DENISE A BENNERSON | 111.78 | 0000182170 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63573 | 0000003101 | DENNIS C BARDENETT | 541.62 | 0000182245 |
| 4/15/2016 | 10001 | 0511000000 | Facilities Administration | 03042274 | 0000022014 | DENOG PROTECTIVE SECURITY SERVICES INC | 4,086.64 | 0000181887 |
| 4/15/2016 | 10001 | 0511000000 | Facilities Administration | 03042273 | 0000022014 | DENOG PROTECTIVE SECURITY SERVICES INC | 12,437.60 | 0000181887 |
| 4/15/2016 | 10001 | 7930500000 | Custody Control | CB306661 | 0000015244 | DEPARTMENT OF WATER | 3,685.23 | 0000181888 |

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| 4/15/2016 | 10001 | 7930100000 | Custody Administration | CL306661 | 0000015244 | DEPARTMENT OF WATER | 2,510.59 | 0000181888 |
| 4/15/2016 | 10001 | 4350400400 | Environmental Health | CL304919 | 0000021442 | DESIREE LIBERTY | 465.48 | 0000182171 |
| 4/15/2016 | 20013 | 3330601000 | Flow Control | 03042202 | 0000009653 | DETECTION INSTRUMENTS CORP | 251.01 | 0000181889 |
| 4/15/2016 | 10001 | 8110210000 | Safety Net Assistance | CL300758 | 0000006518 | DEWITT MEMORIAL FUNERAL HOME | 2,220.00 | 0000181890 |
| 4/15/2016 | 20013 | 3330601000 | Flow Control | CL304665 | 0000007845 | DIG SAFELY NEW YORK INC | 304.88 | 0000181891 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042112 | 0000024678 | DIONNA CASSONI | 2,200.00 | 0000181892 |
| 4/15/2016 | 10001 | 3420000000 | Call Taking & Dispatch | 03042311 | 0000018977 | DIRECT ENERGY MARKETING INC | 244.38 | 0000181893 |
| 4/15/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03042393 | 0000018977 | DIRECT ENERGY MARKETING INC | 2,086.78 | 0000181893 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenan | 03042619 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,669.13 | 0000181893 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042511 | 0000018977 | DIRECT ENERGY MARKETING INC | 0.36 | 0000181893 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042514 | 0000018977 | DIRECT ENERGY MARKETING INC | 3,274.51 | 0000181893 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042609 | 0000018977 | DIRECT ENERGY MARKETING INC | 2,033.05 | 0000181893 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042258 | 0000006259 | DIVAL SAFETY EQUIPMENT INC | 654.20 | 0000181894 |
| 4/15/2016 | 10007 | 9310300000 | Maintenance of Roads | 03042163 | 0000006259 | DIVAL SAFETY EQUIPMENT INC | 1,776.25 | 0000181894 |
| 4/15/2016 | 10007 | 9310300000 | Maintenance of Roads | 03042164 | 0000006259 | DIVAL SAFETY EQUIPMENT INC | 2,213.75 | 0000181894 |
| 4/15/2016 | 10007 | 9310300000 | Maintenance of Roads | 03042166 | 0000006259 | DIVAL SAFETY EQUIPMENT INC | 210.00 | 0000181894 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042257 | 0000006259 | DIVAL SAFETY EQUIPMENT INC | 86.40 | 0000181894 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042256 | 0000006259 | DIVAL SAFETY EQUIPMENT INC | 1,011.96 | 0000181894 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042261 | 0000006259 | DIVAL SAFETY EQUIPMENT INC | 320.00 | 0000181894 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042260 | 0000006259 | DIVAL SAFETY EQUIPMENT INC | 357.00 | 0000181894 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042259 | 0000006259 | DIVAL SAFETY EQUIPMENT INC | 10.68 | 0000181894 |
| 4/15/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03042285 | 0000024983 | DIVERSEGEY LLC | 15,000.00 | 0000181895 |
| 4/15/2016 | 10001 | 4350700200 | Community Health Nursing | CL303511 | 0000003121 | DONNA BILLINGS | 57.79 | 0000182172 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL306236 | 0000001068 | DONNA CAPRIA | 200.88 | 0000182214 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64302 | 0000004504 | DONNA WILLS | 108.54 | 0000182246 |
| 4/15/2016 | 10001 | 1520000000 | Security Services | 03042616 | 0000008301 | DR ENTERPRISES LLC | 5,927.95 | 0000181896 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305853 | 0000009799 | DURHAM SCHOOL SERVICES LP | 12,232.80 | 0000181897 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305854 | 0000009799 | DURHAM SCHOOL SERVICES LP | 444.60 | 0000181897 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305855 | 0000009799 | DURHAM SCHOOL SERVICES LP | 666.90 | 0000181897 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305856 | 0000009799 | DURHAM SCHOOL SERVICES LP | 691.56 | 0000181897 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305857 | 0000009799 | DURHAM SCHOOL SERVICES LP | 1,778.40 | 0000181897 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305858 | 0000009799 | DURHAM SCHOOL SERVICES LP | 1,333.80 | 0000181897 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305859 | 0000009799 | DURHAM SCHOOL SERVICES LP | 2,599.47 | 0000181897 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305860 | 0000009799 | DURHAM SCHOOL SERVICES LP | 1,740.77 | 0000181897 |

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| 4/15/2016 | 10001 | 4353020000 | Early Intervention | CL305861 | 0000009799 | DURHAM SCHOOL SERVICES LP | 573.82 | 0000181897 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305862 | 0000009799 | DURHAM SCHOOL SERVICES LP | 152.91 | 0000181897 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305852 | 0000009799 | DURHAM SCHOOL SERVICES LP | 67,008.44 | 0000181897 |
| 4/15/2016 | 10001 | 4353020000 | Early Intervention | CL305550 | 0000009799 | DURHAM SCHOOL SERVICES LP | 7,547.94 | 0000181897 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305549 | 0000009799 | DURHAM SCHOOL SERVICES LP | 23,614.90 | 0000181897 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305548 | 0000009799 | DURHAM SCHOOL SERVICES LP | 34,252.56 | 0000181897 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305851 | 0000009799 | DURHAM SCHOOL SERVICES LP | 28,810.08 | 0000181897 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305146 | 0000009799 | DURHAM SCHOOL SERVICES LP | 397.26 | 0000181897 |
| 4/15/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03042136 | 0000016450 | E.NFRASTRUCTURE TECHNOLOGIES INC | 170.49 | 0000181898 |
| 4/15/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03042145 | 0000016450 | E.NFRASTRUCTURE TECHNOLOGIES INC | 511.47 | 0000181898 |
| 4/15/2016 | 10007 | 9310300000 | Maintenance of Roads | 03042121 | 0000005880 | EBERL IRON WORKS INC | 898.08 | 0000181899 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042370 | 0000008113 | EDWARD JOY ELECTRIC LLC | 115.70 | 0000181900 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042372 | 0000008113 | EDWARD JOY ELECTRIC LLC | 96.45 | 0000181900 |
| 4/15/2016 | 10001 | 4350700800 | Nurse Family Partnership | CL303529 | 0000000359 | EILEEN COOPER | 73.98 | 0000182173 |
| 4/15/2016 | 10001 | 7320051000 | Family Court/Diversion | CB305058 | 0000001632 | ELAINE WILLIAMS | 37.80 | 0000182215 |
| 4/15/2016 | 10001 | 7320051000 | Family Court/Diversion | CL305058 | 0000001632 | ELAINE WILLIAMS | 95.58 | 0000182215 |
| 4/15/2016 | 10001 | 6910000000 | Jamesville Beach | 03042552 | 0000019284 | ELIFEGUARD INC | 3,645.11 | 0000181901 |
| 4/15/2016 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | CL303530 | 0000002876 | ELIZABETH SESSLER | 176.04 | 0000182174 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL305502 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 165.00 | 0000181902 |
| 4/15/2016 | 20013 | 3330601000 | Flow Control | 03042550 | 0000025350 | EMERGENT COILS LLC | 1,761.00 | 0000181903 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042561 | 0000005928 | EMERSON OIL COMPANY INC | 1,524.25 | 0000181904 |
| 4/15/2016 | 10001 | 2750000000 | Information Technology Admin | 03042579 | 0000006595 | EMPIRE ARCHIVES INC | 7,843.07 | 0000181905 |
| 4/15/2016 | 10001 | 7920800000 | Police Aviation | CL306447 | 0000019850 | EMSCHARTS INC | 111.00 | 0000181906 |
| 4/15/2016 | 20033 | 3520200000 | Community Development Programs | CG307101 | 0000009095 | ENVIRONMENTAL HAZARDS SERVICES LLC | 12.78 | 0000181907 |
| 4/15/2016 | 20033 | 3520200000 | Community Development Programs | CL307101 | 0000009095 | ENVIRONMENTAL HAZARDS SERVICES LLC | 12.78 | 0000181907 |
| 4/15/2016 | 20033 | 3520200000 | Community Development Programs | CN307101 | 0000009095 | ENVIRONMENTAL HAZARDS SERVICES LLC | 12.78 | 0000181907 |
| 4/15/2016 | 20033 | 3520200000 | Community Development Programs | CM307101 | 0000009095 | ENVIRONMENTAL HAZARDS SERVICES LLC | 12.78 | 0000181907 |
| 4/15/2016 | 20033 | 3520200000 | Community Development Programs | CK307101 | 0000009095 | ENVIRONMENTAL HAZARDS SERVICES LLC | 12.78 | 0000181907 |
| 4/15/2016 | 20033 | 3520200000 | Community Development Programs | CJ307101 | 0000009095 | ENVIRONMENTAL HAZARDS SERVICES LLC | 12.78 | 0000181907 |
| 4/15/2016 | 20033 | 3520200000 | Community Development Programs | CI307101 | 0000009095 | ENVIRONMENTAL HAZARDS SERVICES LLC | 12.78 | 0000181907 |
| 4/15/2016 | 20033 | 3520200000 | Community Development Programs | CB307101 | 0000009095 | ENVIRONMENTAL HAZARDS SERVICES LLC | 12.78 | 0000181907 |
| 4/15/2016 | 20033 | 3520200000 | Community Development Programs | CC307101 | 0000009095 | ENVIRONMENTAL HAZARDS SERVICES LLC | 12.78 | 0000181907 |
| 4/15/2016 | 20033 | 3520200000 | Community Development Programs | CD307101 | 0000009095 | ENVIRONMENTAL HAZARDS SERVICES LLC | 12.78 | 0000181907 |
| 4/15/2016 | 20033 | 3520200000 | Community Development Programs | CE307101 | 0000009095 | ENVIRONMENTAL HAZARDS SERVICES LLC | 12.78 | 0000181907 |

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| 4/15/2016 | 20033 | 3520200000 | Community Development Programs | CF307101 | 0000009095 | ENVIRONMENTAL HAZARDS SERVICES LLC | 12.78 | 0000181907 |
| 4/15/2016 | 20033 | 3520200000 | Community Development Programs | CH307101 | 0000009095 | ENVIRONMENTAL HAZARDS SERVICES LLC | 12.78 | 0000181907 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042554 | 0000006871 | ERIE CAR CARE CENTER INC | 61.45 | 0000181908 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042556 | 0000006871 | ERIE CAR CARE CENTER INC | 1,135.20 | 0000181908 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL303524 | 0000019655 | ERIN CIAPPA | 96.12 | 0000182175 |
| 4/15/2016 | 20011 | 5741020000 | Laboratory | 03042403 | 0000017053 | EUROFINS EATON ANALYTICAL INC | 570.00 | 0000181909 |
| 4/15/2016 | 20013 | 3330702000 | Maintenance | 03042192 | 0000000038 | EVERETT J PRESCOTT INC | 380.00 | 0000181910 |
| 4/15/2016 | 20013 | 3330702000 | Maintenance | 03042191 | 0000000038 | EVERETT J PRESCOTT INC | 1,015.65 | 0000181910 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042127 | 0000000199 | F W WEBB COMPANY | 17.46 | 0000181911 |
| 4/15/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03042449 | 0000000199 | F W WEBB COMPANY | 79.76 | 0000181911 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042456 | 0000000199 | F W WEBB COMPANY | 1,817.27 | 0000181911 |
| 4/15/2016 | 20013 | 3330703000 | Inventory Control | 03042239 | 0000000199 | F W WEBB COMPANY | (4.29) | 0000181911 |
| 4/15/2016 | 20013 | 3330703000 | Inventory Control | 03042237 | 0000000199 | F W WEBB COMPANY | 112.62 | 0000181911 |
| 4/15/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03042431 | 0000000199 | F W WEBB COMPANY | 17.72 | 0000181911 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042132 | 0000000199 | F W WEBB COMPANY | 29.30 | 0000181911 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042133 | 0000000199 | F W WEBB COMPANY | 75.36 | 0000181911 |
| 4/15/2016 | 40021 | 0500000000 | Facilities Management | 03042361 | 0000000199 | F W WEBB COMPANY | 64.61 | 0000181911 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042364 | 0000000199 | F W WEBB COMPANY | 85.20 | 0000181911 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042502 | 0000000199 | F W WEBB COMPANY | 125.74 | 0000181911 |
| 4/15/2016 | 20013 | 3330703000 | Inventory Control | 03042224 | 0000000199 | F W WEBB COMPANY | 2,578.52 | 0000181911 |
| 4/15/2016 | 20013 | 3330703000 | Inventory Control | 03042225 | 0000000199 | F W WEBB COMPANY | 1,238.80 | 0000181911 |
| 4/15/2016 | 20013 | 3330703000 | Inventory Control | 03042235 | 0000000199 | F W WEBB COMPANY | 4.29 | 0000181911 |
| 4/15/2016 | 20035 | 6550000000 | Ocpl - Library Grants | CL306432 | 0000015291 | FAIRMOUNT COMMUNITY LIBRARY | 450.00 | 0000181912 |
| 4/15/2016 | 10001 | 8220100000 | Veteran's Administration | CL305956 | 0000019454 | FARONE & SON INC | 2,729.00 | 0000181913 |
| 4/15/2016 | 10001 | 8110210000 | Safety Net Assistance | CL300753 | 0000019454 | FARONE & SON INC | 2,220.00 | 0000181913 |
| 4/15/2016 | 10001 | 3975000000 | Finance County Wide Allocation | CL301040 | 0000015251 | FASHION INSTITUTE OF TECHNOLOGY | 217,741.40 | 0000181914 |
| 4/15/2016 | 10007 | 9310300000 | Maintenance of Roads | 03042126 | 0000008735 | FASTENAL COMPANY | 750.00 | 0000181915 |
| 4/15/2016 | 10001 | 3915100000 | Budget Administration Unit | CL307656 | 0000009429 | FEDERAL EXPRESS CORPORATION | 25.96 | 0000181916 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | CF306443 | 0000009429 | FEDERAL EXPRESS CORPORATION | 35.90 | 0000181916 |
| 4/15/2016 | 10030 | 4395300000 | Health Promotion Grants | CE306443 | 0000009429 | FEDERAL EXPRESS CORPORATION | 44.57 | 0000181916 |
| 4/15/2016 | 10001 | 4351030300 | Criminalistics | CD306443 | 0000009429 | FEDERAL EXPRESS CORPORATION | 49.48 | 0000181916 |
| 4/15/2016 | 10001 | 4351030200 | Forensic Biology/DNA Lab | CC306443 | 0000009429 | FEDERAL EXPRESS CORPORATION | 95.92 | 0000181916 |
| 4/15/2016 | 10001 | 4351020100 | Medical Examiner's Office | CB306443 | 0000009429 | FEDERAL EXPRESS CORPORATION | 236.94 | 0000181916 |
| 4/15/2016 | 10001 | 4351020100 | Medical Examiner's Office | CL306443 | 0000009429 | FEDERAL EXPRESS CORPORATION | 183.44 | 0000181916 |

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| 4/15/2016 | 10001 | 6909000000 | Historical Facilities | 03042532 | 0000006285 | FEHER RUBBISH REMOVAL INC | 110.41 | 0000181917 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042642 | 0000006285 | FEHER RUBBISH REMOVAL INC | 70.00 | 0000181917 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | 03042492 | 0000006285 | FEHER RUBBISH REMOVAL INC | 385.36 | 0000181917 |
| 4/15/2016 | 10001 | 6901000000 | Administration | 03042489 | 0000006285 | FEHER RUBBISH REMOVAL INC | 110.41 | 0000181917 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042460 | 0000006285 | FEHER RUBBISH REMOVAL INC | 1,350.00 | 0000181917 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042498 | 0000006285 | FEHER RUBBISH REMOVAL INC | 2,447.45 | 0000181917 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042276 | 0000006285 | FEHER RUBBISH REMOVAL INC | 184.02 | 0000181917 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042275 | 0000006285 | FEHER RUBBISH REMOVAL INC | 585.80 | 0000181917 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042167 | 0000006285 | FEHER RUBBISH REMOVAL INC | 176.45 | 0000181917 |
| 4/15/2016 | 20011 | 5742000000 | Operations Distrib & Storage | 03042148 | 0000006285 | FEHER RUBBISH REMOVAL INC | 89.84 | 0000181917 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042277 | 0000006285 | FEHER RUBBISH REMOVAL INC | 184.02 | 0000181917 |
| 4/15/2016 | 20013 | 3330601000 | Flow Control | 03042617 | 0000009079 | FERGUSON ENTERPRISES INC | 493.95 | 0000181918 |
| 4/15/2016 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03042294 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 89.10 | 0000181919 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042322 | 0000009380 | FLEETPRIDE INC | 300.90 | 0000181920 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042326 | 0000009380 | FLEETPRIDE INC | 1,369.94 | 0000181920 |
| 4/15/2016 | 20013 | 3330900000 | Computer Management | 03042558 | 0000009727 | FLUKE ELECTRONICS CORP | 17,495.00 | 0000181921 |
| 4/15/2016 | 20013 | 3330900000 | Computer Management | 03042625 | 0000009727 | FLUKE ELECTRONICS CORP | 4,020.00 | 0000181921 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042600 | 0000009441 | FLUKERS CRICKET FARM INC | 145.80 | 0000181922 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042336 | 0000006225 | FRADON LOCK COMPANY INC | 184.00 | 0000181923 |
| 4/15/2016 | 10001 | 0200000000 | Authorized Agencies - Human Se | 03037665 | 0000005680 | FRANK H HISCOCK LEGAL AID SOCIETY | 183,864.00 | 0000181924 |
| 4/15/2016 | 10001 | 0200000000 | Authorized Agencies - Human Se | 03037660 | 0000005680 | FRANK H HISCOCK LEGAL AID SOCIETY | 23,871.00 | 0000181924 |
| 4/15/2016 | 10030 | 6900000000 | Parks & Recreation | CL297086 | 0000016566 | FRIENDS OF BEAVER LAKE INC | 20,000.00 | 0000181925 |
| 4/15/2016 | 10001 | 3975000000 | Finance County Wide Allocation | CL301043 | 0000015343 | FULTON MONTGOMERY COMMUNITY COLLEGE | 1,186.00 | 0000181926 |
| 4/15/2016 | 20013 | 3330701000 | Instrumentation & Electrical | 03042620 | 0000024114 | G P JAGER INC | 6,268.14 | 0000181927 |
| 4/15/2016 | 10001 | 8110210000 | Safety Net Assistance | CL300757 | 0000007688 | GARLAND BROS FUNERAL HOME OF SYR INC | 2,220.00 | 0000181928 |
| 4/15/2016 | 10001 | 8110210000 | Safety Net Assistance | CL300745 | 0000007688 | GARLAND BROS FUNERAL HOME OF SYR INC | 2,682.00 | 0000181928 |
| 4/15/2016 | 20013 | 3330601000 | Flow Control | 03042288 | 0000021691 | GDI SERVICES INC | 1,699.17 | 0000181929 |
| 4/15/2016 | 10001 | 3700000000 | Elections Board | CL304456 | 0000008448 | GENERAL BINDING CORPORATION | 156.58 | 0000181930 |
| 4/15/2016 | 10001 | 3975000000 | Finance County Wide Allocation | CL302636 | 0000005997 | GENESEE COMMUNITY COLLEGE | 338.00 | 0000181931 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042569 | 0000009234 | GENUINE PARTS COMPANY | 1,556.42 | 0000181932 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042254 | 0000009234 | GENUINE PARTS COMPANY | 6,902.47 | 0000181932 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042184 | 0000009234 | GENUINE PARTS COMPANY | 390.27 | 0000181932 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042178 | 0000009234 | GENUINE PARTS COMPANY | 475.00 | 0000181932 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042180 | 0000009234 | GENUINE PARTS COMPANY | 380.00 | 0000181932 |

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| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64213 | 0000003196 | GEWENTHE JEROME | 118.80 | 0000182247 |
| 4/15/2016 | 40025 | 3300000000 | Water Environment Protection D | 03042365 | 0000005752 | GHD CONSULTING SERVICES INC | 2,675.08 | 0000181933 |
| 4/15/2016 | 40025 | 3300000000 | Water Environment Protection D | 03042367 | 0000005752 | GHD CONSULTING SERVICES INC | 683.35 | 0000181933 |
| 4/15/2016 | 40025 | 3300000000 | Water Environment Protection D | 03042366 | 0000005752 | GHD CONSULTING SERVICES INC | 1,969.86 | 0000181933 |
| 4/15/2016 | 10001 | 7920100000 | Police Administration | 03042534 | 0000008977 | GLOBAL INDUSTRIES INC | 363.10 | 0000181934 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042446 | 0000005803 | GREENE SENTRY HARDWARE INC | 54.60 | 0000181935 |
| 4/15/2016 | 20033 | 3520200000 | Community Development Programs | 03042117 | 0000001455 | GREGORY A DECHICK | 9,500.00 | 0000181936 |
| 4/15/2016 | 20015 | 6510100000 | Central Library | 03042524 | 0000005236 | GREY HOUSE PUBLISHING | 148.50 | 0000181937 |
| 4/15/2016 | 10001 | 8340501000 | Child & Family MH Clinic Treat | 03042424 | 0000016853 | GSS INFOTECH NY INC | 390.00 | 0000181938 |
| 4/15/2016 | 40025 | 3300000000 | Water Environment Protection D | 03042280 | 0000008776 | HACH COMPANY | 49,727.43 | 0000181939 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042139 | 0000003777 | HARRY MOORE | 4,201.00 | 0000181940 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | 03042493 | 0000004005 | HCAS INCORPORATED | 110.00 | 0000181941 |
| 4/15/2016 | 10030 | 8250200000 | Aging Division Services | 03042216 | 0000006214 | HEALTH SCIENCE CENTER FOUNDATION SUNY | 1,179.00 | 0000181942 |
| 4/15/2016 | 10001 | 8350100000 | Hillbrook | 03042428 | 0000007384 | HEALTHWEAR RENTAL INC | 261.61 | 0000181943 |
| 4/15/2016 | 10001 | 8350100000 | Hillbrook | 03042433 | 0000007384 | HEALTHWEAR RENTAL INC | 261.61 | 0000181943 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL302828 | 0000007389 | HEAR 2 LEARN PLLC | 2,820.00 | 0000181944 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CB302828 | 0000007389 | HEAR 2 LEARN PLLC | 7,412.00 | 0000181944 |
| 4/15/2016 | 10001 | 4350400400 | Environmental Health | CL306653 | 0000001067 | HEIDI MASON | 109.89 | 0000182176 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042641 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 110.99 | 0000181945 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042635 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 42.63 | 0000181945 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042638 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 99.03 | 0000181945 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042618 | 0000007929 | HERITAGE LINCOLN MERCURY INC | 110.00 | 0000181946 |
| 4/15/2016 | 10001 | 3975000000 | Finance County Wide Allocation | CL259896 | 0000015292 | HERKIMER COUNTY COMMUNITY COLLEGE | 67,215.50 | 0000181947 |
| 4/15/2016 | 10001 | 6911000000 | Oneida Shores | 03042331 | 0000005492 | HILL & MARKES INC | 64.20 | 0000181948 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042291 | 0000000213 | HOLLAND COMPANY INC | 3,150.28 | 0000181949 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042296 | 0000000213 | HOLLAND COMPANY INC | 3,097.93 | 0000181949 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042290 | 0000000213 | HOLLAND COMPANY INC | 3,157.05 | 0000181949 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042289 | 0000000213 | HOLLAND COMPANY INC | 3,149.81 | 0000181949 |
| 4/15/2016 | 10030 | 8250200000 | Aging Division Services | 03042589 | 0000005990 | HOME AIDES OF CNY INC | 2,260.16 | 0000181950 |
| 4/15/2016 | 10030 | 8250200000 | Aging Division Services | 03042338 | 0000006076 | HOMEMAKERS OF CNY INC | 1,252.00 | 0000181951 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042378 | 0000005737 | HUMAN TECHNOLOGIES CORP | 3,082.58 | 0000181952 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042341 | 0000008180 | HURTUBISE TIRE INC | 504.00 | 0000181953 |
| 4/15/2016 | 20011 | 5741020000 | Laboratory | 03042407 | 0000008429 | IDEXX DISTRIBUTION INC | 958.13 | 0000181954 |

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| 4/15/2016 | 10001 | 1910000000 | County Clerk's Office | 03042363 | 0000008116 | IMAGE INTEGRATOR LLC | 3,990.00 | 0000181955 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03042559 | 0000009617 | INJOY PRODUCTIONS INC | 317.66 | 0000181956 |
| 4/15/2016 | 10030 | 7930300000 | Sheriff Custody Grants | 03042476 | 0000006206 | INTERFAITH WORKS OF CNY INC | 2,771.09 | 0000181957 |
| 4/15/2016 | 10030 | 7930300000 | Sheriff Custody Grants | 03042470 | 0000006206 | INTERFAITH WORKS OF CNY INC | 2,771.09 | 0000181957 |
| 4/15/2016 | 10030 | 7930300000 | Sheriff Custody Grants | 03042472 | 0000006206 | INTERFAITH WORKS OF CNY INC | 2,771.09 | 0000181957 |
| 4/15/2016 | 10001 | 7920200000 | Police Patrol | CL306445 | 0000025376 | INTL CONFERENCE OF POLCIE CHAPLAINS | 125.00 | 0000181958 |
| 4/15/2016 | 10001 | 7320010000 | Administration | 03042152 | 0000008813 | INTOXIMETERS INC | 1,600.00 | 0000181959 |
| 4/15/2016 | 10001 | 2750000000 | Information Technology Admin | 03042582 | 0000000242 | IRON MOUNTAIN INC | 787.36 | 0000181960 |
| 4/15/2016 | 20013 | 3330502000 | Laboratory Services | 03042656 | 0000007686 | IV LABS INC | 1,291.45 | 0000181961 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042329 | 0000006063 | J & T AUTOMOTIVE INC | 2,168.92 | 0000181962 |
| 4/15/2016 | 10030 | 4395400000 | Environmental Health Grants | 03041677 | 0000008964 | JAB DISTRIBUTORS LLC | 1,138.00 | 0000181963 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042465 | 0000005640 | JACKSON WELDING SUPPLY COMPANY INC | 721.73 | 0000181964 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CL305374 | 0000003225 | JACQUELINE WYNARCZYK | 38.25 | 0000182207 |
| 4/15/2016 | 10030 | 8250200000 | Aging Division Services | 03042611 | 0000022196 | JAEBRARY PATIENT TRANSPORTATION INC | 1,650.40 | 0000181965 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63698 | 0000001835 | JAMIE FAKE | 219.78 | 0000182248 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63697 | 0000001835 | JAMIE FAKE | 106.38 | 0000182248 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MB64294 | 0000003855 | JASON E DEUEL | 50.12 | 0000182249 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64294 | 0000003855 | JASON E DEUEL | 249.48 | 0000182249 |
| 4/15/2016 | 20011 | 5741010000 | Water Treatment & Pumping | 03042400 | 0000005924 | JCI JONES CHEMICALS INC | 700.00 | 0000181966 |
| 4/15/2016 | 10001 | 4350400400 | Environmental Health | CL287044 | 0000005428 | JEFFREY A DENNIS | 316.98 | 0000182177 |
| 4/15/2016 | 10001 | 6916000000 | Pratt's Falls | 03042504 | 0000003831 | JEFFREY CARL REMON | 3,100.00 | 0000181967 |
| 4/15/2016 | 10030 | 4395400000 | Environmental Health Grants | CL304921 | 0000025008 | JENNIFER BRYZ-GORNIA | 391.50 | 0000182178 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | 03042645 | 0000003233 | JENNIFER C GENOVESE ACSW | 430.00 | 0000181968 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63648 | 0000002205 | JENNIFER CLARK | 6.48 | 0000182250 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MB63648 | 0000002205 | JENNIFER CLARK | 30.00 | 0000182250 |
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| 4/15/2016 | 10001 | 4350700200 | Community Health Nursing | CL303518 | 0000003292 | JENNIFER SHAFFER | 114.48 | 0000182179 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63304 | 0000024357 | JENNIFER YOUNG | 214.92 | 0000182251 |
| 4/15/2016 | 10030 | 3810000000 | Emergency Management (Admin) | 03042203 | 0000006185 | JEROME FIRE EQUIPMENT CO INC | 917.50 | 0000181969 |
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| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042186 | 0000006227 | JGB ENTERPRISES INC | 350.60 | 0000181970 |
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| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL303528 | 0000024543 | JILL KNEPEL-ZENS | 117.86 | 0000182180 |
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| 4/15/2016 | 10030 | 7320030000 | Criminal Court Supervisions | CL306237 | 0000002920 | JOHN HOPPENSTEDT | 280.26 | 0000182216 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL306225 | 0000001379 | JOHN KOZLOWSKI | 238.68 | 0000182217 |
| 4/15/2016 | 20013 | 3330300000 | Training & Safety | CL291640 | 0000005424 | JOHN TERNOSKY JR | 100.00 | 0000182157 |
| 4/15/2016 | 10001 | 6902000000 | Beaver Lake Nature Center | 03042605 | 0000007550 | JONATHAN WAITE | 360.00 | 0000181971 |
| 4/15/2016 | 10001 | 4350800300 | Tb Control | CL303140 | 0000024926 | JONI LEUBNER | 75.00 | 0000182182 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64052 | 0000023830 | JORDAN GREENO | 103.14 | 0000182252 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042650 | 0000005943 | JOSALL SYRACUSE INC | 2,430.00 | 0000181972 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042188 | 0000005943 | JOSALL SYRACUSE INC | 2,980.00 | 0000181972 |
| 4/15/2016 | 20013 | 3330300000 | Training & Safety | CL291641 | 0000004318 | JOSEPH PIZZUTO | 100.00 | 0000182158 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042538 | 0000021810 | JR AUTO PARTS WHOLESale | 133.59 | 0000181973 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL303510 | 0000019907 | KADEE MCDONALD | 60.00 | 0000182183 |
| 4/15/2016 | 20013 | 3330702000 | Maintenance | 03042298 | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES | 168.62 | 0000181974 |
| 4/15/2016 | 20013 | 3330702000 | Maintenance | 03042299 | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES | 35.58 | 0000181974 |
| 4/15/2016 | 20013 | 3330703000 | Inventory Control | 03042536 | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES | 256.90 | 0000181974 |
| 4/15/2016 | 10001 | 4350400400 | Environmental Health | CL301385 | 0000005129 | KARA HUFF | 219.78 | 0000182184 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL303523 | 0000003017 | KARA M VERBANIC | 216.00 | 0000182185 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63486 | 0000021525 | KAREN KNEESKERN | 51.30 | 0000182253 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL306224 | 0000004686 | KATHLEEN ULLRICH | 114.48 | 0000182218 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CL305384 | 0000004588 | KATHRYN M DIGIULIO | 52.50 | 0000182254 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042270 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 1,994.57 | 0000181975 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042271 | 0000009326 | KEMIRA WATER SOLUTIONS INC | 2,274.27 | 0000181975 |
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| 4/15/2016 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03042484 | 0000023680 | KERRY J CARNEY | 1,200.00 | 0000181976 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042214 | 0000000282 | KEVIN L SNYDER | 835.87 | 0000181977 |
| 4/15/2016 | 10001 | 4350400400 | Environmental Health | CL306652 | 0000004660 | KIM A MORAN | 219.78 | 0000182186 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL303535 | 0000000565 | KIM KRATZ | 119.34 | 0000182187 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL306232 | 0000001837 | KIMBRA DUDZINSKI | 154.44 | 0000182219 |
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| 4/15/2016 | 10001 | 3700000000 | Elections Board | CL304455 | 0000006147 | KINANECO PRINTING SYSTEMS INC | 475.00 | 0000181978 |
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| 4/15/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03042523 | 0000005140 | KONICA MINOLTA BUSINESS SOLUTIONS USA | 1,102.34 | 0000181981 |
| 4/15/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03042522 | 0000005140 | KONICA MINOLTA BUSINESS SOLUTIONS USA | 386.42 | 0000181981 |
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| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63815 | 0000019417 | LAKINAH CAGE | 221.70 | 0000182255 |
| 4/15/2016 | 10001 | 3420000000 | Call Taking & Dispatch | 03042324 | 0000009562 | LANGUAGE LINE SERVICES INC | 261.75 | 0000181982 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL303516 | 0000001140 | LAURA INGALLS | 145.80 | 0000182188 |
| 4/15/2016 | 10030 | 8250200000 | Aging Division Services | 03042209 | 0000005741 | LEGAL AID SOCIETY OF MID-NEW YORK INC | 4,916.81 | 0000181983 |
| 4/15/2016 | 10001 | 4350300400 | Cancer Services Program | CL270526 | 0000001241 | LINDA GEARIETY | 75.00 | 0000182189 |
| 4/15/2016 | 10001 | 1520000000 | Security Services | 03042444 | 0000006999 | LINSTAR INC | 267.76 | 0000181984 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63344 | 0000007602 | LISA BANUSKI | 98.38 | 0000182256 |
| 4/15/2016 | 10001 | 7320051000 | Family Court/Diversion | CL305069 | 0000019942 | LISA DAHL | 96.66 | 0000182222 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL306226 | 0000003187 | LORI J KOZLOWSKI | 191.16 | 0000182223 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63966 | 0000022467 | LORI RATHBURN | 132.30 | 0000182257 |
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| 4/15/2016 | 10001 | 4710300000 | Municipal Legal Services | CL302559 | 0000006829 | M & D ZABLOTNY INC | 50.00 | 0000181985 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042509 | 0000006829 | M & D ZABLOTNY INC | 85.00 | 0000181985 |
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| 4/15/2016 | 20011 | 5710000000 | Mwb Administration Board | 03042455 | 0000000056 | MACKENZIE HUGHES LLP | 1,139.00 | 0000181986 |
| 4/15/2016 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03042153 | 0000006065 | MAHAR BUSINESS FORMS INC | 505.80 | 0000181987 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042297 | 0000008418 | MANLEY BROS OF INDIANA INC | 6,339.30 | 0000181988 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT66276 | 0000004763 | MARGARET QUICK | 159.84 | 0000182259 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64126 | 0000002008 | MARGARET SMITH | 151.42 | 0000182260 |
| 4/15/2016 | 10001 | 8110100000 | Fraud & Abuse F10 | MT62972 | 0000007649 | MARK P DAVIS | 218.70 | 0000182261 |
| 4/15/2016 | 10030 | 4395300000 | Health Promotion Grants | 03042123 | 0000006706 | MARK PRODUCTS ENT LTD | 3,159.00 | 0000181989 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL297611 | 0000002195 | MARY F KLEE | 315.00 | 0000181990 |
| 4/15/2016 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | CL303531 | 0000000963 | MARY STACHELEK | 143.64 | 0000182190 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64517 | 0000002878 | MARYBETH MCARDELL | 100.98 | 0000182262 |
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| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03042551 | 0000008967 | MASTERS SUPPLY LLC | 229.55 | 0000181991 |
| 4/15/2016 | 10030 | 4395300000 | Health Promotion Grants | CL305796 | 0000004787 | MATTHEW SCHADER | 190.08 | 0000182191 |
| 4/15/2016 | 10001 | 8110100000 | Fraud & Abuse F10 | MT62956 | 0000003458 | MATTHEW WAGNER | 291.60 | 0000182263 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63372 | 0000002681 | MAUREEN L LAWLESS | 166.32 | 0000182264 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042342 | 0000008052 | MAVIS TIRE NY INC | 908.67 | 0000181992 |
| 4/15/2016 | 10001 | 6907000000 | Highland Forest | 03042439 | 0000026474 | MCKEE EQUIPMENT CO INC | 363.00 | 0000181993 |
| 4/15/2016 | 10030 | 8330103000 | Child Welfare Services F62 | 03042379 | 0000007011 | MCMAHON/RYAN CHILD ADVOCACY SITE | 46,966.82 | 0000181994 |
| 4/15/2016 | 10030 | 8330103000 | Child Welfare Services F62 | 03042381 | 0000007011 | MCMAHON/RYAN CHILD ADVOCACY SITE | 43,831.86 | 0000181994 |
| 4/15/2016 | 10030 | 8250200000 | Aging Division Services | 03042602 | 0000006066 | MEALS ON WHEELS OF SYRACUSE NY INC | 24,318.92 | 0000181995 |
| 4/15/2016 | 10030 | 8250200000 | Aging Division Services | 03042604 | 0000006066 | MEALS ON WHEELS OF SYRACUSE NY INC | 34,728.25 | 0000181995 |
| 4/15/2016 | 10001 | 3930100000 | Fiscal Operations | 03042334 | 0000005102 | MEDICAL TRANSCRIPTION BILLING CORP | 4,039.10 | 0000181996 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL297591 | 0000022212 | MEDLAB INC | 855.00 | 0000181997 |
| 4/15/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03042419 | 0000005776 | MEIER SUPPLY CO INC | 96.22 | 0000181998 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL306239 | 0000003294 | MELISSA WENHAM | 40.50 | 0000182224 |
| 4/15/2016 | 20015 | 6510100000 | Central Library | 03042518 | 0000008548 | MERGENT INC | 961.00 | 0000181999 |
| 4/15/2016 | 10001 | 8230102000 | Adult Protective Services F2 | MT62679 | 0000002618 | MICHAEL C MACDONALD | 227.88 | 0000182265 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT66239 | 0000001797 | MICHAEL GORMLEY | 168.48 | 0000182266 |
| 4/15/2016 | 40025 | 3300000000 | Water Environment Protection D | 03042384 | 0000006717 | MICHAEL GRIMM SERVICES INC | 14,890.00 | 0000182000 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64089 | 0000026395 | MICHAEL MICHELLA | 152.28 | 0000182267 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63443 | 0000008970 | MICHAEL ZELLER | 494.10 | 0000182268 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64536 | 0000003197 | MICHELLE MOON | 100.44 | 0000182269 |
| 4/15/2016 | 10001 | 0512000000 | Construction & Office Planning | 03042284 | 0000009698 | MICROSOFT CORPORATION | 5,815.40 | 0000182001 |
| 4/15/2016 | 20013 | 3330703000 | Inventory Control | 03042515 | 0000005671 | MID-STATE INDUSTRIAL CO INC | 602.50 | 0000182002 |
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| 4/15/2016 | 10001 | 6916000000 | Pratt's Falls | CL297087 | 0000026588 | MORGAN BUSH | 350.00 | 0000182011 |
| 4/15/2016 | 10001 | 8330304000 | Child Welfare Foster Care | CL298559 | 0000005578 | MOUNTAIN LAKE CHILDRENS RESIDENCE INC | 14,441.66 | 0000182012 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042531 | 0000006011 | MULLEN INDUSTRIAL HANDLING CORP | 404.15 | 0000182013 |
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| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042651 | 0000009602 | MWI VETERINARY SUPPLY INC | 475.91 | 0000182014 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042146 | 0000009602 | MWI VETERINARY SUPPLY INC | 152.48 | 0000182014 |
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| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63240 | 0000003958 | NASSAUMA ADAMS | 232.74 | 0000182270 |
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| 4/15/2016 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03042637 | 0000023871 | NATIONAL EMPLOYERS COUNCIL INC | 2,727.27 | 0000182016 |
| 4/15/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03042278 | 0000006709 | NATIONAL FUEL RESOURCES INC | 14,048.91 | 0000182017 |
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| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL303050 | 0000006903 | NETWORK FOR CHILD SPEECH OT AND PT PLLC | 2,145.00 | 0000182019 |
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| 4/15/2016 | 10001 | 8350100000 | Hillbrook | CL306660 | 0000005635 | NIAGARA MOHAWK POWER CORP | 3,622.15 | 0000182023 |
| 4/15/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | CL306662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 732.23 | 0000182023 |
| 4/15/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | CL306663 | 0000005635 | NIAGARA MOHAWK POWER CORP | 497.45 | 0000182023 |
| 4/15/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | CL306664 | 0000005635 | NIAGARA MOHAWK POWER CORP | 897.83 | 0000182023 |
| 4/15/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | CL306665 | 0000005635 | NIAGARA MOHAWK POWER CORP | 548.01 | 0000182023 |
| 4/15/2016 | 20015 | 6510100000 | Central Library | CL306666 | 0000005635 | NIAGARA MOHAWK POWER CORP | 4,478.64 | 0000182023 |

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| 4/15/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | CL306669 | 0000005635 | NIAGARA MOHAWK POWER CORP | 667.40 | 0000182023 |
| 4/15/2016 | 10001 | 3420000000 | Call Taking & Dispatch | CL309803 | 0000005635 | NIAGARA MOHAWK POWER CORP | 244.01 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CM297088 | 0000005635 | NIAGARA MOHAWK POWER CORP | 60.42 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CM297091 | 0000005635 | NIAGARA MOHAWK POWER CORP | 277.45 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CM306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 101.69 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CN297088 | 0000005635 | NIAGARA MOHAWK POWER CORP | 64.71 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CN297091 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.23 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CN306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 23.56 | 0000182023 |
| 4/15/2016 | 10001 | 3420000000 | Call Taking & Dispatch | CB304900 | 0000005635 | NIAGARA MOHAWK POWER CORP | 250.27 | 0000182023 |
| 4/15/2016 | 10001 | 7920800000 | Police Aviation | CB305767 | 0000005635 | NIAGARA MOHAWK POWER CORP | 857.73 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CB306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 200.05 | 0000182023 |
| 4/15/2016 | 10001 | 3420000000 | Call Taking & Dispatch | CB309803 | 0000005635 | NIAGARA MOHAWK POWER CORP | 213.31 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CD297088 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.23 | 0000182023 |
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| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CD297093 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.23 | 0000182023 |
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| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CE297093 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.23 | 0000182023 |
| 4/15/2016 | 10001 | 7920200000 | Police Patrol | CL302250 | 0000005635 | NIAGARA MOHAWK POWER CORP | 366.60 | 0000182023 |
| 4/15/2016 | 10001 | 3420000000 | Call Taking & Dispatch | CL304900 | 0000005635 | NIAGARA MOHAWK POWER CORP | 3,665.26 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CC297091 | 0000005635 | NIAGARA MOHAWK POWER CORP | 114.35 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CC297093 | 0000005635 | NIAGARA MOHAWK POWER CORP | 58.12 | 0000182023 |
| 4/15/2016 | 10001 | 6909000000 | Historical Facilities | CC297088 | 0000005635 | NIAGARA MOHAWK POWER CORP | 65.80 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CO306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 89.22 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CP306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 4,148.28 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CQ306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 3,590.09 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CR306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 210.57 | 0000182023 |
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| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CT306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,006.71 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CU306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 548.81 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CV306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 197.11 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CW306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,561.11 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CX306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 24.52 | 0000182023 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CZ306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 117.82 | 0000182023 |
| 4/15/2016 | 10001 | 6909000000 | Historical Facilities | CB297088 | 0000005635 | NIAGARA MOHAWK POWER CORP | 24.52 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CB297091 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.23 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CB297093 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.23 | 0000182023 |
| 4/15/2016 | 10001 | 3420000000 | Call Taking & Dispatch | CC304900 | 0000005635 | NIAGARA MOHAWK POWER CORP | 126.15 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CC306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 280.33 | 0000182023 |
| 4/15/2016 | 10001 | 3420000000 | Call Taking & Dispatch | CD304900 | 0000005635 | NIAGARA MOHAWK POWER CORP | 192.18 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CD306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 23.09 | 0000182023 |
| 4/15/2016 | 10001 | 3420000000 | Call Taking & Dispatch | CE304900 | 0000005635 | NIAGARA MOHAWK POWER CORP | 25.00 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CE306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 26.36 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CF306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 47.87 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CG297088 | 0000005635 | NIAGARA MOHAWK POWER CORP | 110.83 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CG297091 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.23 | 0000182023 |
| 4/15/2016 | 10001 | 6916000000 | Pratt's Falls | CG297093 | 0000005635 | NIAGARA MOHAWK POWER CORP | 224.99 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CG306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 67.24 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CH297088 | 0000005635 | NIAGARA MOHAWK POWER CORP | 631.86 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CH297091 | 0000005635 | NIAGARA MOHAWK POWER CORP | 24.48 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CH306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 4,484.72 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CI297088 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.23 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CI297091 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.23 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CI306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,611.34 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CJ297088 | 0000005635 | NIAGARA MOHAWK POWER CORP | 73.84 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CJ297091 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,047.66 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CJ306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 2,697.85 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CK297088 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.23 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CK297091 | 0000005635 | NIAGARA MOHAWK POWER CORP | 135.65 | 0000182023 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CK306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 2,872.81 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CL297093 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.23 | 0000182023 |
| 4/15/2016 | 10001 | 6909000000 | Historical Facilities | CL297088 | 0000005635 | NIAGARA MOHAWK POWER CORP | 954.42 | 0000182023 |
| 4/15/2016 | 10001 | 6909000000 | Historical Facilities | CL297091 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.23 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CF297088 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.23 | 0000182023 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CF297091 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.23 | 0000182023 |
| 4/15/2016 | 10001 | 6915000000 | Hopkins Sports Facility | CF297093 | 0000005635 | NIAGARA MOHAWK POWER CORP | 657.11 | 0000182023 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL306106 | 0000005635 | NIAGARA MOHAWK POWER CORP | 23.79 | 0000182023 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63428 | 0000003352 | NICHOLAS STEPIEN | 194.40 | 0000182271 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042570 | 0000006308 | NORTH SYRACUSE LAWN & SNOW INC | 390.52 | 0000182026 |
| 4/15/2016 | 10001 | 8350100000 | Hillbrook | 03042130 | 0000006228 | NU-TRONICS OF SYRACUSE | 576.00 | 0000182027 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042627 | 0000016162 | NYE AUTOMOTIVE GROUP | 3,998.41 | 0000182028 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CF302381 | 0000015337 | NYS ASSN OF PERSONNEL AND | 61.00 | 0000182029 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CE302381 | 0000015337 | NYS ASSN OF PERSONNEL AND | 25.00 | 0000182029 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CD302381 | 0000015337 | NYS ASSN OF PERSONNEL AND | 25.00 | 0000182029 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CC302381 | 0000015337 | NYS ASSN OF PERSONNEL AND | 50.00 | 0000182029 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CB302381 | 0000015337 | NYS ASSN OF PERSONNEL AND | 50.00 | 0000182029 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CL302381 | 0000015337 | NYS ASSN OF PERSONNEL AND | 50.00 | 0000182029 |
| 4/15/2016 | 10001 | 3915200000 | Insurance Services | CL307653 | 0000006767 | NYS ASSN OF SELF INSURED COUNTIES | 50.00 | 0000182030 |
| 4/15/2016 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | CL306886 | 0000004060 | NYS ASSN TRAFFIC SAFETY BOARDS PROGRAMS | 730.00 | 0000182031 |
| 4/15/2016 | 10001 | 3915100000 | Budget Administration Unit | CB307654 | 0000005612 | NYS ASSOCIATION OF COUNTIES | 160.00 | 0000182032 |
| 4/15/2016 | 10001 | 3915100000 | Budget Administration Unit | CL307654 | 0000005612 | NYS ASSOCIATION OF COUNTIES | 160.00 | 0000182032 |
| 4/15/2016 | 10001 | 3820000000 | Fire Bureau | CB307393 | 0000007850 | NYS BUILDNG OFFICIALS CONFERENCE INC | 360.00 | 0000182033 |
| 4/15/2016 | 10001 | 3820000000 | Fire Bureau | CL307393 | 0000007850 | NYS BUILDNG OFFICIALS CONFERENCE INC | 360.00 | 0000182033 |
| 4/15/2016 | 10001 | 3820000000 | Fire Bureau | CC307393 | 0000007850 | NYS BUILDNG OFFICIALS CONFERENCE INC | 360.00 | 0000182033 |
| 4/15/2016 | 10001 | 3420000000 | Call Taking & Dispatch | CL309802 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 115.33 | 0000182034 |
| 4/15/2016 | 10001 | 3420000000 | Call Taking & Dispatch | CB309802 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 521.32 | 0000182034 |
| 4/15/2016 | 55040 | 5810200000 | Unemployment Insurance | CL309960 | 0000015280 | NYS UNEMPLOYMENT INSURANCE | 49,825.13 | 0000182035 |
| 4/15/2016 | 40027 | 5770000000 | MWB Capital Projects | 03042380 | 0000006081 | OBRIEN & GERE ENGINEERS INC | 13,889.05 | 0000182036 |
| 4/15/2016 | 40025 | 3300000000 | Water Environment Protection D | 03042666 | 0000006081 | OBRIEN & GERE ENGINEERS INC | 8,259.92 | 0000182036 |
| 4/15/2016 | 40027 | 5770000000 | MWB Capital Projects | 03042416 | 0000006081 | OBRIEN & GERE ENGINEERS INC | 76,414.18 | 0000182036 |
| 4/15/2016 | 10030 | 0200000000 | Authorized Agencies - Human Se | 03042195 | 0000006823 | OCBA ASSIGNED COUNSEL PROGRAM INC | 4,770.76 | 0000182037 |
| 4/15/2016 | 40025 | 3300000000 | Water Environment Protection D | 03042369 | 0000006019 | CONNELL ELECTRIC CO INC | 392.51 | 0000182038 |
| 4/15/2016 | 10001 | 1510000000 | Executive/Administrative Servi | 03042506 | 0000009601 | OFFICEMAX INC | 257.18 | 0000182039 |
| 4/15/2016 | 10001 | 1510000000 | Executive/Administrative Servi | 03042505 | 0000009601 | OFFICEMAX INC | 92.59 | 0000182039 |
| 4/15/2016 | 10001 | 1910000000 | County Clerk's Office | 03042375 | 0000009601 | OFFICEMAX INC | 2.86 | 0000182039 |
| 4/15/2016 | 10001 | 1910000000 | County Clerk's Office | 03042373 | 0000009601 | OFFICEMAX INC | 128.69 | 0000182039 |
| 4/15/2016 | 10001 | 1910000000 | County Clerk's Office | 03042371 | 0000009601 | OFFICEMAX INC | 60.06 | 0000182039 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042328 | 0000009601 | OFFICEMAX INC | 0.72 | 0000182039 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042323 | 0000009601 | OFFICEMAX INC | 35.60 | 0000182039 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 4/15/2016 | 10001 | 7320010000 | Administration | 03042158 | 0000009601 | OFFICEMAX INC | 781.03 | 0000182039 |
| 4/15/2016 | 10001 | 7320010000 | Administration | 03042159 | 0000009601 | OFFICEMAX INC | 563.92 | 0000182039 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042302 | 0000009601 | OFFICEMAX INC | 53.22 | 0000182039 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042304 | 0000009601 | OFFICEMAX INC | 45.06 | 0000182039 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042305 | 0000009601 | OFFICEMAX INC | 24.78 | 0000182039 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042306 | 0000009601 | OFFICEMAX INC | 9.42 | 0000182039 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042308 | 0000009601 | OFFICEMAX INC | 9.42 | 0000182039 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042312 | 0000009601 | OFFICEMAX INC | 67.76 | 0000182039 |
| 4/15/2016 | 10001 | 6901000000 | Administration | 03042555 | 0000009601 | OFFICEMAX INC | 131.49 | 0000182039 |
| 4/15/2016 | 10001 | 6901000000 | Administration | 03042566 | 0000009601 | OFFICEMAX INC | 69.66 | 0000182039 |
| 4/15/2016 | 10001 | 6901000000 | Administration | 03042568 | 0000009601 | OFFICEMAX INC | 11.28 | 0000182039 |
| 4/15/2016 | 10001 | 6901000000 | Administration | 03042571 | 0000009601 | OFFICEMAX INC | 14.16 | 0000182039 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042573 | 0000009601 | OFFICEMAX INC | 1.37 | 0000182039 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042574 | 0000009601 | OFFICEMAX INC | 47.49 | 0000182039 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042316 | 0000009601 | OFFICEMAX INC | 72.44 | 0000182039 |
| 4/15/2016 | 10001 | 6901000000 | Administration | 03042588 | 0000009601 | OFFICEMAX INC | (16.29) | 0000182039 |
| 4/15/2016 | 10001 | 6907000000 | Highland Forest | 03042575 | 0000009601 | OFFICEMAX INC | 31.28 | 0000182039 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042189 | 0000005507 | OMNI SERVICES INC | 254.62 | 0000182040 |
| 4/15/2016 | 10001 | 3510000000 | Economic Development | CL300404 | 0000009586 | ONONDAGA CIVIC DEVELOPMENT CORP | 3,250.00 | 0000182041 |
| 4/15/2016 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03042640 | 0000006030 | ONONDAGA CORTLAND MADISON BOCES | 2,436.00 | 0000182042 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL306110 | 0000015219 | ONONDAGA COUNTY | 247.70 | 0000182159 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL306681 | 0000015214 | ONONDAGA COUNTY | 645.79 | 0000182194 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | CL297089 | 0000015215 | ONONDAGA COUNTY | 1,200.00 | 0000182208 |
| 4/15/2016 | 10001 | 6911000000 | Oneida Shores | CL297090 | 0000015215 | ONONDAGA COUNTY | 950.00 | 0000182209 |
| 4/15/2016 | 10001 | 6910000000 | Jamesville Beach | CL297095 | 0000015215 | ONONDAGA COUNTY | 1,000.00 | 0000182210 |
| 4/15/2016 | 10001 | 7930400000 | Custody Transport | CL306890 | 0000015217 | ONONDAGA COUNTY | 450.00 | 0000182235 |
| 4/15/2016 | 10001 | 7920100000 | Police Administration | CL306450 | 0000015218 | ONONDAGA COUNTY | 495.63 | 0000182236 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | CL304666 | 0000009012 | ONONDAGA COUNTY RESOURCE RECOVERY AGENCY | 9,057.44 | 0000182043 |
| 4/15/2016 | 10001 | 0300000000 | Authorized Agencies - Physical | 03036490 | 0000005827 | ONONDAGA COUNTY SOIL AND | 9,375.00 | 0000182044 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CB306108 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 2,368.55 | 0000182045 |
| 4/15/2016 | 10001 | 3420000000 | Call Taking & Dispatch | CL309800 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 518.50 | 0000182045 |
| 4/15/2016 | 10001 | 8350100000 | Hillbrook | CL306667 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 383.40 | 0000182045 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL306111 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 531.67 | 0000182045 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CD306108 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 188.60 | 0000182045 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CC306108 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 60.52 | 0000182045 |
| 4/15/2016 | 10001 | 3420000000 | Call Taking & Dispatch | CB309800 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 72.50 | 0000182045 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CB306111 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 3,707.47 | 0000182045 |
| 4/15/2016 | 10001 | 2365150000 | County General Other Items | 03036292 | 0000005704 | ONONDAGA HISTORICAL ASSOCIATION | 13,788.00 | 0000182046 |
| 4/15/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03042156 | 0000009758 | ORACLE AMERICA INC | 1,138.40 | 0000182047 |
| 4/15/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03042162 | 0000009758 | ORACLE AMERICA INC | 63,362.73 | 0000182047 |
| 4/15/2016 | 10001 | 6901000000 | Administration | 03042266 | 0000005714 | OVERHEAD DOOR CO OF CORTLAND INC | 543.48 | 0000182048 |
| 4/15/2016 | 10001 | 6901000000 | Administration | 03042265 | 0000005714 | OVERHEAD DOOR CO OF CORTLAND INC | 1,374.00 | 0000182048 |
| 4/15/2016 | 10001 | 6901000000 | Administration | 03042264 | 0000005714 | OVERHEAD DOOR CO OF CORTLAND INC | 187.96 | 0000182048 |
| 4/15/2016 | 20035 | 6550000000 | Ocpl - Library Grants | 03042519 | 0000007860 | OXFORD UNIVERSITY PRESS | 234.46 | 0000182049 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64083 | 0000025324 | PAIGE BARNISH | 75.06 | 0000182272 |
| 4/15/2016 | 10001 | 0514030000 | Night Maintenance | 03042397 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 317.21 | 0000182050 |
| 4/15/2016 | 10001 | 7930600000 | Custody Housing | 03042526 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 725.00 | 0000182050 |
| 4/15/2016 | 10001 | 0514030000 | Night Maintenance | 03042486 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 180.48 | 0000182050 |
| 4/15/2016 | 10001 | 0514030000 | Night Maintenance | 03042482 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 148.72 | 0000182050 |
| 4/15/2016 | 10001 | 0514030000 | Night Maintenance | 03042608 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 4,990.71 | 0000182050 |
| 4/15/2016 | 10001 | 0514030000 | Night Maintenance | 03042610 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 686.76 | 0000182050 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042612 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 485.55 | 0000182050 |
| 4/15/2016 | 10001 | 7920500000 | Police Criminal Investigation | CL306446 | 0000021693 | PARROTTS TOWING & RECOVERY LLC | 90.00 | 0000182051 |
| 4/15/2016 | 10001 | 7920500000 | Police Criminal Investigation | CB306446 | 0000021693 | PARROTTS TOWING & RECOVERY LLC | 90.00 | 0000182051 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CL305382 | 0000000763 | PATRICIA A BALDUCCI | 52.50 | 0000182052 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT50698 | 0000002158 | PATRICIA HENRY | 68.58 | 0000182273 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL301755 | 0000003333 | PATRICIA Q CLEAVER | 630.00 | 0000182053 |
| 4/15/2016 | 10001 | 1520000000 | Security Services | 03042483 | 0000005639 | PAUL DELIMA COMPANY INC | 550.80 | 0000182054 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL306227 | 0000005475 | PAUL V DICKENS III | 131.22 | 0000182225 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042330 | 0000021411 | PAULS TIRE SERVICE LLC | 4,920.54 | 0000182055 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042116 | 0000023761 | PC HOLDINGS 5 | 535.97 | 0000182056 |
| 4/15/2016 | 10030 | 8250200000 | Aging Division Services | 03042111 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 5,162.75 | 0000182057 |
| 4/15/2016 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03042423 | 0000021762 | PESTECH EXTERMINATING INC | 48.00 | 0000182058 |
| 4/15/2016 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03042410 | 0000021762 | PESTECH EXTERMINATING INC | 48.00 | 0000182058 |
| 4/15/2016 | 10001 | 6901000000 | Administration | 03042234 | 0000021762 | PESTECH EXTERMINATING INC | 190.00 | 0000182058 |
| 4/15/2016 | 10001 | 6911000000 | Oneida Shores | 03042432 | 0000021762 | PESTECH EXTERMINATING INC | 30.00 | 0000182058 |

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| 4/15/2016 | 10001 | 7920600000 | Police Evidence | 03042292 | 0000021762 | PESTECH EXTERMINATING INC | 55.00 | 0000182058 |
| 4/15/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03042293 | 0000021762 | PESTECH EXTERMINATING INC | 50.00 | 0000182058 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042406 | 0000008394 | POLYDYNE INC | 33,248.00 | 0000182059 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042399 | 0000008394 | POLYDYNE INC | 33,824.00 | 0000182059 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042409 | 0000008394 | POLYDYNE INC | 4,140.00 | 0000182059 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042408 | 0000008394 | POLYDYNE INC | 400.50 | 0000182059 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042404 | 0000008394 | POLYDYNE INC | 7,360.00 | 0000182059 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042405 | 0000008394 | POLYDYNE INC | 36,000.00 | 0000182059 |
| 4/15/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03042590 | 0000005953 | POSTLER & JAECKLE CORP | 999.00 | 0000182060 |
| 4/15/2016 | 10007 | 9310300000 | Maintenance of Roads | 03042138 | 0000007614 | POTTERS INDUSTRIES INC | 12,452.00 | 0000182061 |
| 4/15/2016 | 10007 | 9310300000 | Maintenance of Roads | 03042141 | 0000007614 | POTTERS INDUSTRIES INC | 12,452.00 | 0000182061 |
| 4/15/2016 | 20013 | 3330702000 | Maintenance | 03042564 | 0000006668 | PRO AIR PLUS INC | 7,600.00 | 0000182062 |
| 4/15/2016 | 10001 | 7920100000 | Police Administration | CL306449 | 0000009217 | PTS OF AMERICA LLC | 777.10 | 0000182063 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042626 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 64.00 | 0000182064 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042623 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 150.00 | 0000182064 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042632 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 21.00 | 0000182064 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042628 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 14.00 | 0000182064 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042629 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 42.00 | 0000182064 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042421 | 0000021408 | PVS TECHNOLOGIES INC | 29,190.57 | 0000182065 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042418 | 0000021408 | PVS TECHNOLOGIES INC | 43,890.74 | 0000182065 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042417 | 0000021408 | PVS TECHNOLOGIES INC | 43,389.48 | 0000182065 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042415 | 0000021408 | PVS TECHNOLOGIES INC | 33,122.48 | 0000182065 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042420 | 0000021408 | PVS TECHNOLOGIES INC | 36,526.87 | 0000182065 |
| 4/15/2016 | 10001 | 1550000000 | Food Service | 03042639 | 0000009284 | PYRAMID PAPER COMPANY | 399.00 | 0000182066 |
| 4/15/2016 | 10030 | 8340701000 | Child & Family Mental H ONCARE | 03042450 | 0000016783 | R V HALL ENTERPRISES | 555.52 | 0000182067 |
| 4/15/2016 | 10001 | 3820000000 | Fire Bureau | 03042487 | 0000005727 | RA-LIN INC | 439.95 | 0000182068 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63753 | 0000025284 | RACHEL BLAIR | 86.00 | 0000182274 |
| 4/15/2016 | 10001 | 8230102000 | Adult Protective Services F2 | MT62773 | 0000002046 | RACHEL C FAVA | 150.38 | 0000182275 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT62210 | 0000019460 | RACHEL WOODS | 99.90 | 0000182276 |
| 4/15/2016 | 10001 | 8110100000 | Fraud & Abuse F10 | MT62901 | 0000025313 | REAL DANBOISE | 61.56 | 0000182277 |
| 4/15/2016 | 20013 | 3330704000 | Process Control | 03042533 | 0000006702 | RICCELLI ENTERPRISES INC | 31,029.25 | 0000182069 |
| 4/15/2016 | 10001 | 4350400400 | Environmental Health | CL301387 | 0000000895 | RICHARD D PETIT | 314.28 | 0000182195 |
| 4/15/2016 | 10001 | 4350400400 | Environmental Health | CB301387 | 0000000895 | RICHARD D PETIT | 25.00 | 0000182195 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL306230 | 0000003887 | RICHARD G SCHENOSKY | 129.06 | 0000182226 |

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| 4/15/2016 | 10001 | 8230102000 | Adult Protective Services F2 | MT62767 | 0000004207 | ROBERTA S DALLAS | 242.88 | 0000182278 |
| 4/15/2016 | 10001 | 4350400400 | Environmental Health | CL304937 | 0000004922 | ROBIN MARIE ARNOLD | 132.80 | 0000182196 |
| 4/15/2016 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03042545 | 0000007065 | ROECO INC | 2,182.50 | 0000182070 |
| 4/15/2016 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03042543 | 0000007065 | ROECO INC | 4,850.00 | 0000182070 |
| 4/15/2016 | 20013 | 3330702000 | Maintenance | 03042548 | 0000006087 | RUMETCO SALES INC | 136.00 | 0000182071 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042206 | 0000006087 | RUMETCO SALES INC | 44.92 | 0000182071 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042205 | 0000006087 | RUMETCO SALES INC | 18.00 | 0000182071 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042193 | 0000006087 | RUMETCO SALES INC | 32.00 | 0000182071 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042142 | 0000006087 | RUMETCO SALES INC | 333.41 | 0000182071 |
| 4/15/2016 | 10001 | 4350400400 | Environmental Health | CL301386 | 0000014625 | RUSSELL MANGICARO JR | 300.78 | 0000182197 |
| 4/15/2016 | 10001 | 4350400400 | Environmental Health | CL304920 | 0000001549 | RUSSELL S COOPER | 246.78 | 0000182198 |
| 4/15/2016 | 10001 | 4350800300 | Tb Control | 03042113 | 0000000248 | SAFEGUARD | 1,200.00 | 0000182072 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042207 | 0000021953 | SAFETY VISION | 264.18 | 0000182073 |
| 4/15/2016 | 10030 | 8250200000 | Aging Division Services | 03042114 | 0000014841 | SALVATION ARMY | 14,526.50 | 0000182074 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CL305380 | 0000002347 | SANDRA OCONNOR | 44.63 | 0000182212 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64088 | 0000025312 | SARAH BIANCO | 111.24 | 0000182279 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL306223 | 0000024303 | SARAH LOGIUDICE | 109.08 | 0000182227 |
| 4/15/2016 | 10001 | 7920600000 | Police Evidence | 03042143 | 0000021750 | SCAN TECHNOLOGY INC | 517.17 | 0000182075 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL306234 | 0000003295 | SCOTT GLEASON | 270.54 | 0000182228 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042591 | 0000000165 | SCOTTS DISTRIBUTING INC | 58.00 | 0000182076 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63450 | 0000024580 | SELENA WOODWORTH | 143.40 | 0000182280 |
| 4/15/2016 | 10030 | 4395300000 | Health Promotion Grants | CB270528 | 0000016583 | SHALANDA GRAHAM | 69.96 | 0000182199 |
| 4/15/2016 | 10030 | 4395300000 | Health Promotion Grants | CL270528 | 0000016583 | SHALANDA GRAHAM | 12.42 | 0000182199 |
| 4/15/2016 | 10001 | 8230102000 | Adult Protective Services F2 | MT62781 | 0000004847 | SHANNON NOWLIN | 153.90 | 0000182281 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL306238 | 0000003982 | SHAWN BARTLETT | 109.62 | 0000182229 |
| 4/15/2016 | 10001 | 4350400400 | Environmental Health | CL304918 | 0000004254 | SHAWN M RUSH | 21.60 | 0000182200 |
| 4/15/2016 | 10001 | 4350400400 | Environmental Health | CB304918 | 0000004254 | SHAWN M RUSH | 63.55 | 0000182200 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042503 | 0000005446 | SID TOOL CO INC | 352.60 | 0000182077 |
| 4/15/2016 | 10001 | 1520000000 | Security Services | 03042459 | 0000009795 | SIEMENS HEALTHCARE DIAGNOSTICS INC | 1,352.80 | 0000182078 |
| 4/15/2016 | 10030 | 8250200000 | Aging Division Services | 03042563 | 0000007562 | SILVER FOX SENIOR SOCIAL CLUB INC | 2,795.00 | 0000182079 |
| 4/15/2016 | 10001 | 7920600000 | Police Evidence | 03042315 | 0000007963 | SIRCHIE ACQUISITION COMPANY LLC | 279.35 | 0000182080 |
| 4/15/2016 | 10030 | 4396010000 | CFS Lab Grants | 03042137 | 0000007963 | SIRCHIE ACQUISITION COMPANY LLC | 14,175.00 | 0000182081 |
| 4/15/2016 | 20010 | 2365180100 | County Operations | CL304573 | 0000007812 | SMG | 325,000.00 | 0000182156 |
| 4/15/2016 | 10001 | 8330304000 | Child Welfare Foster Care | CL298560 | 0000005711 | SPRINGBROOK NY INC | 16,955.45 | 0000182082 |

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| 4/15/2016 | 10030 | 4395300000 | Health Promotion Grants | 03042347 | 0000005700 | ST JOSEPHS HOSPITAL HEALTH CENTER | 42.24 | 0000182083 |
| 4/15/2016 | 10030 | 4395300000 | Health Promotion Grants | 03042348 | 0000006258 | ST JOSEPHS IMAGING ASSOCIATES PLLC | 87.58 | 0000182084 |
| 4/15/2016 | 10001 | 8110100000 | Fraud & Abuse F10 | MT63117 | 0000025275 | STACY HERNANDEZ | 84.24 | 0000182282 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042613 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 1,214.20 | 0000182085 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042215 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 89.20 | 0000182085 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042218 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 1,688.60 | 0000182085 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042223 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 596.77 | 0000182085 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042220 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | (517.98) | 0000182085 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042222 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 297.70 | 0000182085 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | CL300256 | 0000009322 | STATE OF FLORIDA | 18.00 | 0000182086 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | CB300256 | 0000009322 | STATE OF FLORIDA | 10.00 | 0000182086 |
| 4/15/2016 | 10001 | 8110010000 | Elig/Incmaintenance F1 | CL300255 | 0000015383 | STATE OF PENNSYLVANIA | 20.00 | 0000182087 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CL305385 | 0000019735 | STEPHANIE CUNNINGHAM | 45.00 | 0000182234 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL297844 | 0000003966 | STEPHANIE SPILLANE | 230.58 | 0000182230 |
| 4/15/2016 | 10001 | 4350400300 | Vector Control | CB301353 | 0000003421 | STEPHEN LAGUARDIA | 54.54 | 0000182201 |
| 4/15/2016 | 10001 | 4350400300 | Vector Control | CL301353 | 0000003421 | STEPHEN LAGUARDIA | 50.22 | 0000182201 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL306231 | 0000004544 | STEPHEN STACHELEK | 156.60 | 0000182231 |
| 4/15/2016 | 10001 | 4351020100 | Medical Examiner's Office | 03042490 | 0000008516 | STERICYCLE INC | 1,105.30 | 0000182088 |
| 4/15/2016 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03042491 | 0000008516 | STERICYCLE INC | 1,392.74 | 0000182088 |
| 4/15/2016 | 20013 | 3330702000 | Maintenance | 03042343 | 0000005760 | SUBURBAN HARDWARE INC | 223.25 | 0000182089 |
| 4/15/2016 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03042390 | 0000005760 | SUBURBAN HARDWARE INC | 205.73 | 0000182089 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL306109 | 0000007289 | SUBURBAN HEATING OIL PARTNERS LLC | 384.61 | 0000182090 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042501 | 0000007289 | SUBURBAN HEATING OIL PARTNERS LLC | 771.60 | 0000182090 |
| 4/15/2016 | 10001 | 3975000000 | Finance County Wide Allocation | CL301042 | 0000015305 | SULLIVAN COUNTY COMMUNITY COLLEGE | 3,762.00 | 0000182091 |
| 4/15/2016 | 10001 | 6914000000 | Alliance Bank Stadium | 03042647 | 0000009235 | SUNBELT RENTALS INC | 527.02 | 0000182092 |
| 4/15/2016 | 10030 | 4395300000 | Health Promotion Grants | 03042353 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 129.13 | 0000182093 |
| 4/15/2016 | 10030 | 4395300000 | Health Promotion Grants | 03042354 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 129.13 | 0000182093 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | CC281118 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 61.51 | 0000182093 |
| 4/15/2016 | 10030 | 4395300000 | Health Promotion Grants | 03042356 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 305.95 | 0000182093 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | CB281118 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 61.51 | 0000182093 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | CL281118 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 71.40 | 0000182093 |
| 4/15/2016 | 10030 | 4395300000 | Health Promotion Grants | 03042352 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 52.55 | 0000182093 |
| 4/15/2016 | 10030 | 4395300000 | Health Promotion Grants | 03042350 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 52.32 | 0000182093 |
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| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042344 | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 23,116.31 | 0000182094 |
| 4/15/2016 | 10001 | 8260102000 | Adult Mental Health Administra | 03042547 | 0000021740 | SURVEYMONKEY INC | 250.00 | 0000182095 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL303525 | 0000003407 | SUSAN BUSCO | 113.94 | 0000182202 |
| 4/15/2016 | 10001 | 7920600000 | Police Evidence | 03042586 | 0000006995 | SVE ENTERPRISES INC | 4,648.00 | 0000182096 |
| 4/15/2016 | 10030 | 7930300000 | Sheriff Custody Grants | CL306440 | 0000009393 | SWANSON SERVICES CORP | 478.40 | 0000182097 |
| 4/15/2016 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03042477 | 0000006093 | SYNERGY GLOBAL SOLUTIONS INC | 579.20 | 0000182098 |
| 4/15/2016 | 10001 | 1510000000 | Executive/Administrative Servi | 03042461 | 0000006093 | SYNERGY GLOBAL SOLUTIONS INC | 1,830.00 | 0000182098 |
| 4/15/2016 | 10001 | 3930100000 | Fiscal Operations | 03042387 | 0000006093 | SYNERGY GLOBAL SOLUTIONS INC | 230.50 | 0000182098 |
| 4/15/2016 | 10030 | 8250200000 | Aging Division Services | 03042557 | 0000007799 | SYNERGY SOFTWARE TECHNOLOGIES INC | 17,641.80 | 0000182099 |
| 4/15/2016 | 10001 | 1910000000 | County Clerk's Office | 03042422 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 19.06 | 0000182100 |
| 4/15/2016 | 10001 | 1910000000 | County Clerk's Office | 03042402 | 0000005673 | SYRACUSE BLUE PRINT CO INC | (0.27) | 0000182100 |
| 4/15/2016 | 10001 | 0512000000 | Construction & Office Planning | 03042466 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 6.48 | 0000182100 |
| 4/15/2016 | 10001 | 1910000000 | County Clerk's Office | 03042392 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 18.54 | 0000182100 |
| 4/15/2016 | 10001 | 3110000000 | District Attorney Operations | 03042240 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 99.00 | 0000182100 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | CL302382 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 300.00 | 0000182101 |
| 4/15/2016 | 10001 | 4710200000 | Family Court Services | 03042333 | 0000025006 | SYRACUSE D & M ENTERPRISES INC | 861.00 | 0000182102 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042497 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 375.00 | 0000182103 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042157 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 235.00 | 0000182103 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042412 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 1,400.80 | 0000182103 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042339 | 0000006511 | SYRACUSE TRAILER SALES SERVICE LEASING | 378.00 | 0000182104 |
| 4/15/2016 | 10001 | 2780000000 | Info Tech Application Svcs | 03042580 | 0000005687 | SYRACUSE UNIVERSITY | 2,920.03 | 0000182105 |
| 4/15/2016 | 10030 | 1500000000 | Corrections | 03042217 | 0000000772 | TAMMY IBBS | 92.00 | 0000182106 |
| 4/15/2016 | 10030 | 1500000000 | Corrections | 03042213 | 0000000772 | TAMMY IBBS | 92.00 | 0000182106 |
| 4/15/2016 | 10030 | 1500000000 | Corrections | 03042212 | 0000000772 | TAMMY IBBS | 40.00 | 0000182106 |
| 4/15/2016 | 10030 | 1500000000 | Corrections | 03042210 | 0000000772 | TAMMY IBBS | 90.00 | 0000182106 |
| 4/15/2016 | 20013 | 3330702000 | Maintenance | 03042567 | 0000006015 | TEK-SALES INC | 5,945.00 | 0000182107 |
| 4/15/2016 | 20013 | 3330702000 | Maintenance | 03042622 | 0000006015 | TEK-SALES INC | 3,156.00 | 0000182107 |
| 4/15/2016 | 20013 | 3330702000 | Maintenance | 03042665 | 0000006015 | TEK-SALES INC | 520.00 | 0000182107 |
| 4/15/2016 | 10001 | 3910400000 | Tax Collection | CL186620 | 0000026600 | TERESA OCONNOR | 43.96 | 0000182108 |
| 4/15/2016 | 10001 | 3910400000 | Tax Collection | CB186620 | 0000026600 | TERESA OCONNOR | 36.56 | 0000182108 |
| 4/15/2016 | 10030 | 1500000000 | Corrections | 03042474 | 0000006072 | THE LIBERTY STORE INC | 1,742.40 | 0000182109 |
| 4/15/2016 | 10001 | 6905000000 | Veterans Cemetary | 03042603 | 0000006072 | THE LIBERTY STORE INC | 51.78 | 0000182109 |
| 4/15/2016 | 10001 | 4353010000 | Preschool Program | CL302318 | 0000007442 | THERESA M BROUSSEAU | 225.00 | 0000182110 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042228 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 260.61 | 0000182111 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042229 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 140.31 | 0000182111 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042230 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 54.08 | 0000182111 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042233 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 26.44 | 0000182111 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042227 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 157.41 | 0000182111 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042232 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 197.79 | 0000182111 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042226 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 9.42 | 0000182111 |
| 4/15/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03042319 | 0000009362 | THYSSENKRUPP ELEVATOR | 940.83 | 0000182112 |
| 4/15/2016 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03042196 | 0000009628 | TIME WARNER CABLE | 115.45 | 0000182113 |
| 4/15/2016 | 10001 | 7910000000 | Sheriff | 03042197 | 0000009628 | TIME WARNER CABLE | 98.24 | 0000182113 |
| 4/15/2016 | 10001 | 7920200000 | Police Patrol | 03042198 | 0000009628 | TIME WARNER CABLE | 26.23 | 0000182113 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042199 | 0000009628 | TIME WARNER CABLE | 135.47 | 0000182113 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042200 | 0000009628 | TIME WARNER CABLE | 322.99 | 0000182113 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042236 | 0000009628 | TIME WARNER CABLE | 116.95 | 0000182113 |
| 4/15/2016 | 10001 | 7320051000 | Family Court/Diversion | CL305070 | 0000001454 | TIMOTHY COOK | 96.66 | 0000182232 |
| 4/15/2016 | 10001 | 4351020100 | Medical Examiner's Office | 03042606 | 0000006132 | TLC MEDICAL TRANSPORTATION SERVICES INC | 10,820.00 | 0000182114 |
| 4/15/2016 | 10001 | 3975000000 | Finance County Wide Allocation | CL301044 | 0000006014 | TOMPKINS CORTLAND COMMUNITY COLLEGE | 92,010.00 | 0000182115 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042549 | 0000006449 | TONY ROTELLAS BODY SHOP INC | 1,322.18 | 0000182116 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042546 | 0000006449 | TONY ROTELLAS BODY SHOP INC | 976.74 | 0000182116 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042544 | 0000006449 | TONY ROTELLAS BODY SHOP INC | 1,529.27 | 0000182116 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042539 | 0000006449 | TONY ROTELLAS BODY SHOP INC | 841.60 | 0000182116 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042541 | 0000006449 | TONY ROTELLAS BODY SHOP INC | 2,592.55 | 0000182116 |
| 4/15/2016 | 10001 | 4710200000 | Family Court Services | 03042425 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 843.44 | 0000182117 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042243 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 1,038.89 | 0000182117 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | 03042598 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 149.57 | 0000182117 |
| 4/15/2016 | 10001 | 1320060000 | Accounting Division Administra | 03042485 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 135.94 | 0000182117 |
| 4/15/2016 | 10001 | 7110000000 | Personnel Department | 03042469 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 163.61 | 0000182117 |
| 4/15/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03042396 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 373.68 | 0000182117 |
| 4/15/2016 | 10001 | 3915100000 | Budget Administration Unit | 03042357 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 151.53 | 0000182117 |
| 4/15/2016 | 10001 | 3420000000 | Call Taking & Dispatch | 03042317 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 276.78 | 0000182117 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CB298194 | 0000005831 | TOWN OF DEWITT | 2,302.76 | 0000182118 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CL298194 | 0000005831 | TOWN OF DEWITT | 4,545.21 | 0000182118 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042245 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 148.39 | 0000182119 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042242 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 22.00 | 0000182119 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042247 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 33.00 | 0000182119 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042246 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 148.39 | 0000182119 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042241 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 25.36 | 0000182119 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042262 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 74.19 | 0000182119 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042238 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 194.09 | 0000182119 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT62448 | 0000002910 | TRESSA MCMANUS-GAGNON | 351.00 | 0000182283 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63868 | 0000025329 | TRISHA LANDERS | 90.72 | 0000182284 |
| 4/15/2016 | 10001 | 0512000000 | Construction & Office Planning | 03042377 | 0000009590 | TYCO FIRE & SECURITY (US) MANAGEMENT INC | 82.88 | 0000182120 |
| 4/15/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03042583 | 0000006175 | TYPAC INC | 895.00 | 0000182121 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042173 | 0000007309 | UNI-SELECT USA INC | 33.39 | 0000182122 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042176 | 0000007309 | UNI-SELECT USA INC | 151.87 | 0000182122 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042182 | 0000007309 | UNI-SELECT USA INC | 7.60 | 0000182122 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042171 | 0000007309 | UNI-SELECT USA INC | 139.32 | 0000182122 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042179 | 0000007309 | UNI-SELECT USA INC | 175.20 | 0000182122 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042177 | 0000007309 | UNI-SELECT USA INC | 37.38 | 0000182122 |
| 4/15/2016 | 20013 | 3330701000 | Instrumentation & Electrical | 03042263 | 0000000203 | UNIFIRST CORP | 169.90 | 0000182123 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042248 | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 73.02 | 0000182124 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042624 | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 1,767.71 | 0000182124 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042621 | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 783.05 | 0000182124 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042249 | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 29.88 | 0000182124 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042250 | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 227.59 | 0000182124 |
| 4/15/2016 | 20013 | 3330400000 | Fleet Management | 03042255 | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 2,959.40 | 0000182124 |
| 4/15/2016 | 10001 | 7930100000 | Custody Administration | CL306441 | 0000008473 | UNITED PARCEL SERVICE INC | 251.81 | 0000182125 |
| 4/15/2016 | 20015 | 6520000000 | System Support | CL306438 | 0000008473 | UNITED PARCEL SERVICE INC | 891.06 | 0000182125 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | CC306442 | 0000008473 | UNITED PARCEL SERVICE INC | 18.40 | 0000182125 |
| 4/15/2016 | 10001 | 0516000000 | Central Mail | CL304271 | 0000008473 | UNITED PARCEL SERVICE INC | 202.17 | 0000182125 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | CL306442 | 0000008473 | UNITED PARCEL SERVICE INC | 17.78 | 0000182125 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | CB306442 | 0000008473 | UNITED PARCEL SERVICE INC | 11.71 | 0000182125 |
| 4/15/2016 | 10001 | 7920200000 | Police Patrol | 03042535 | 0000005973 | UNITED RADIO INC | 147.50 | 0000182126 |
| 4/15/2016 | 10001 | 7940200000 | Civil Process | 03042448 | 0000005957 | UNITED UNIFORM CO INC | 159.75 | 0000182127 |
| 4/15/2016 | 10001 | 7920100000 | Police Administration | 03042451 | 0000005957 | UNITED UNIFORM CO INC | 73.00 | 0000182127 |
| 4/15/2016 | 10001 | 7920200000 | Police Patrol | 03042530 | 0000005957 | UNITED UNIFORM CO INC | 534.80 | 0000182127 |
| 4/15/2016 | 10001 | 7920900000 | Police Facilities Security | 03042447 | 0000005957 | UNITED UNIFORM CO INC | 38.50 | 0000182127 |
| 4/15/2016 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03042445 | 0000005957 | UNITED UNIFORM CO INC | 1,139.75 | 0000182127 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|-------------------------------|------------|------------|---------------------------------|----------------|------------|
| 4/15/2016 | 10001 | 7930700000 | Custody Compliance Programs | 03042443 | 0000005957 | UNITED UNIFORM CO INC | 3,516.75 | 0000182127 |
| 4/15/2016 | 10001 | 7920500000 | Police Criminal Investigation | 03042441 | 0000005957 | UNITED UNIFORM CO INC | 903.75 | 0000182127 |
| 4/15/2016 | 10001 | 7920700000 | Police K-9 | 03042440 | 0000005957 | UNITED UNIFORM CO INC | 5,719.00 | 0000182127 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | CC281119 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 12.25 | 0000182128 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | CB281119 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 52.08 | 0000182128 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | CL281119 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 61.27 | 0000182128 |
| 4/15/2016 | 10001 | 4350400200 | Animal Disease | CD281119 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 6.91 | 0000182128 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042251 | 0000006178 | UPSTATE TEMPERATURE CONTROL INC | 2,210.00 | 0000182129 |
| 4/15/2016 | 10001 | 0511000000 | Facilities Administration | 03042282 | 0000022013 | US SECURITY ASSOCIATES INC | 3,031.49 | 0000182130 |
| 4/15/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03042360 | 0000022013 | US SECURITY ASSOCIATES INC | 2,076.71 | 0000182130 |
| 4/15/2016 | 20015 | 6510100000 | Central Library | 03042359 | 0000022013 | US SECURITY ASSOCIATES INC | 3,819.21 | 0000182130 |
| 4/15/2016 | 10001 | 0511000000 | Facilities Administration | 03042281 | 0000022013 | US SECURITY ASSOCIATES INC | 3,055.36 | 0000182130 |
| 4/15/2016 | 10001 | 0511000000 | Facilities Administration | 03042283 | 0000022013 | US SECURITY ASSOCIATES INC | 3,055.36 | 0000182130 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042253 | 0000007345 | VANTAGE EQUIPMENT LLC | 370.87 | 0000182131 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042295 | 0000007345 | VANTAGE EQUIPMENT LLC | 65.84 | 0000182131 |
| 4/15/2016 | 10009 | 9320000000 | Road Machinery Fund | 03042252 | 0000007345 | VANTAGE EQUIPMENT LLC | 69.85 | 0000182131 |
| 4/15/2016 | 10001 | 3110000000 | District Attorney Operations | 03042662 | 0000008950 | VERA HOUSE INC | 1,693.66 | 0000182132 |
| 4/15/2016 | 10001 | 7320010000 | Administration | 03042160 | 0000005097 | VERITIV OPERATING COMPANY | 87.92 | 0000182133 |
| 4/15/2016 | 10001 | 6904000000 | Carpenter's Brook | 03042426 | 0000005097 | VERITIV OPERATING COMPANY | 65.68 | 0000182133 |
| 4/15/2016 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03042125 | 0000005097 | VERITIV OPERATING COMPANY | 289.50 | 0000182133 |
| 4/15/2016 | 20011 | 5710000000 | Mwb Administration Board | CL306429 | 0000005437 | VERIZON | 334.55 | 0000182134 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03042401 | 0000005437 | VERIZON | 141.98 | 0000182134 |
| 4/15/2016 | 10001 | 6909000000 | Historical Facilities | CL297092 | 0000005437 | VERIZON | 421.22 | 0000182134 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL306112 | 0000005437 | VERIZON | 1,405.54 | 0000182134 |
| 4/15/2016 | 10001 | 7940100000 | Civil Administration | 03042636 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 1,677.41 | 0000182135 |
| 4/15/2016 | 10030 | 7930300000 | Sheriff Custody Grants | 03042657 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 1,416.51 | 0000182135 |
| 4/15/2016 | 10001 | 6910000000 | Jamesville Beach | 03042151 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 201.19 | 0000182135 |
| 4/15/2016 | 10001 | 3410000000 | Administration/Support | 03042314 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 498.71 | 0000182135 |
| 4/15/2016 | 10001 | 0511000000 | Facilities Administration | 03042398 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 326.63 | 0000182135 |
| 4/15/2016 | 10030 | 3810000000 | Emergency Management (Admin) | 03042475 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 104.44 | 0000182135 |
| 4/15/2016 | 10007 | 9310300000 | Maintenance of Roads | 03042481 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 1,101.98 | 0000182135 |
| 4/15/2016 | 10001 | 7920200000 | Police Patrol | 03042653 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 1,431.50 | 0000182135 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63632 | 0000019903 | VICTORIA ELLEMAN | 61.02 | 0000182285 |
| 4/15/2016 | 10001 | 6907000000 | Highland Forest | CL297084 | 0000026587 | VICTORIA FENNER | 700.00 | 0000182136 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | CL297094 | 0000005850 | VILLAGE OF SOLVAY | 1,667.03 | 0000182137 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL306107 | 0000005850 | VILLAGE OF SOLVAY | 664.83 | 0000182137 |
| 4/15/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CB306107 | 0000005850 | VILLAGE OF SOLVAY | 3,857.80 | 0000182137 |
| 4/15/2016 | 10030 | 8250200000 | Aging Division Services | 03042585 | 0000005706 | VISITING NURSE ASSOCIATION OF CNY | 3,644.00 | 0000182138 |
| 4/15/2016 | 10030 | 3810000000 | Emergency Management (Admin) | 03042587 | 0000026557 | VISUAL HORIZONS INC | 933.60 | 0000182139 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042565 | 0000005941 | VP SUPPLY CORPORATION | 777.03 | 0000182140 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042351 | 0000005941 | VP SUPPLY CORPORATION | 451.44 | 0000182140 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042473 | 0000005656 | W F SAUNDERS & SONS INC | 524.52 | 0000182141 |
| 4/15/2016 | 10001 | 6912000000 | Onondaga Lake Park | 03042479 | 0000005656 | W F SAUNDERS & SONS INC | 567.86 | 0000182141 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042596 | 0000008450 | W W GRAINGER INC | 556.26 | 0000182142 |
| 4/15/2016 | 10030 | 4395400000 | Environmental Health Grants | 03042231 | 0000008450 | W W GRAINGER INC | 632.00 | 0000182142 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042664 | 0000008450 | W W GRAINGER INC | 49.55 | 0000182142 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042661 | 0000008450 | W W GRAINGER INC | 45.39 | 0000182142 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042658 | 0000008450 | W W GRAINGER INC | 21.22 | 0000182142 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042655 | 0000008450 | W W GRAINGER INC | 175.95 | 0000182142 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042652 | 0000008450 | W W GRAINGER INC | 83.32 | 0000182142 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042649 | 0000008450 | W W GRAINGER INC | 103.38 | 0000182142 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042124 | 0000008450 | W W GRAINGER INC | 442.70 | 0000182142 |
| 4/15/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03042382 | 0000008450 | W W GRAINGER INC | 106.95 | 0000182142 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042457 | 0000008450 | W W GRAINGER INC | 45.27 | 0000182142 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042458 | 0000008450 | W W GRAINGER INC | 97.60 | 0000182142 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042480 | 0000008450 | W W GRAINGER INC | 49.48 | 0000182142 |
| 4/15/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03042496 | 0000008450 | W W GRAINGER INC | 34.23 | 0000182142 |
| 4/15/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03042517 | 0000008450 | W W GRAINGER INC | 844.80 | 0000182142 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042553 | 0000008450 | W W GRAINGER INC | 327.43 | 0000182142 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042560 | 0000008450 | W W GRAINGER INC | 733.92 | 0000182142 |
| 4/15/2016 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | CL303532 | 0000009264 | WADED GONZALEZ-CANDELARIA | 220.32 | 0000182203 |
| 4/15/2016 | 10001 | 8110210000 | Safety Net Assistance | CL300736 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 2,220.00 | 0000182143 |
| 4/15/2016 | 10001 | 8110210000 | Safety Net Assistance | CL300708 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 2,090.00 | 0000182143 |
| 4/15/2016 | 10001 | 8110210000 | Safety Net Assistance | CL300701 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 1,765.00 | 0000182143 |
| 4/15/2016 | 10001 | 8110210000 | Safety Net Assistance | CL300700 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 2,090.00 | 0000182143 |
| 4/15/2016 | 10001 | 8110210000 | Safety Net Assistance | CL300691 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 2,090.00 | 0000182143 |
| 4/15/2016 | 10001 | 8110210000 | Safety Net Assistance | CL300737 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 1,935.00 | 0000182143 |
| 4/15/2016 | 10001 | 8110210000 | Safety Net Assistance | CL300750 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 2,682.00 | 0000182143 |

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| 4/15/2016 | 10001 | 8220100000 | Veteran's Administration | CL305958 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC | 2,682.00 | 0000182143 |
| 4/15/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03042287 | 0000008546 | WASTE MANAGEMENT OF NY LLC | 2,084.80 | 0000182144 |
| 4/15/2016 | 10001 | 3700000000 | Elections Board | 03042601 | 0000008546 | WASTE MANAGEMENT OF NY LLC | 22.42 | 0000182144 |
| 4/15/2016 | 10001 | 8230102000 | Adult Protective Services F2 | 03042462 | 0000000214 | WB MASON COMPANY INC | 927.20 | 0000182145 |
| 4/15/2016 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03042119 | 0000000214 | WB MASON COMPANY INC | 927.20 | 0000182145 |
| 4/15/2016 | 10001 | 7320010000 | Administration | 03042161 | 0000000214 | WB MASON COMPANY INC | 478.60 | 0000182145 |
| 4/15/2016 | 10001 | 1910000000 | County Clerk's Office | 03042362 | 0000000214 | WB MASON COMPANY INC | 1,435.80 | 0000182145 |
| 4/15/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03042208 | 0000006546 | WEGMANS FOOD MARKET INC | 304.20 | 0000182146 |
| 4/15/2016 | 40025 | 3300000000 | Water Environment Protection D | 03036178 | 0000023695 | WENDEL ENERGY SERVICES LLC | 11,617.74 | 0000182147 |
| 4/15/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL303517 | 0000000766 | WENDY A CZAJAK | 144.18 | 0000182204 |
| 4/15/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT66451 | 0000022465 | WENDY SHATTUCK | 92.34 | 0000182286 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042513 | 0000007905 | WESCO DISTRIBUTION INC | 603.84 | 0000182148 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042169 | 0000007905 | WESCO DISTRIBUTION INC | 42.00 | 0000182148 |
| 4/15/2016 | 10001 | 0514020000 | Building Trades | 03042453 | 0000007905 | WESCO DISTRIBUTION INC | 73.75 | 0000182148 |
| 4/15/2016 | 20015 | 6520000000 | System Support | 03042577 | 0000006339 | WESCOTT GROUP INC | 48.40 | 0000182149 |
| 4/15/2016 | 10001 | 4350400300 | Vector Control | 03042122 | 0000006339 | WESCOTT GROUP INC | 310.15 | 0000182149 |
| 4/15/2016 | 10001 | 6905000000 | Veterans Cemetary | 03042154 | 0000006339 | WESCOTT GROUP INC | 83.28 | 0000182149 |
| 4/15/2016 | 10001 | 6911000000 | Oneida Shores | 03042332 | 0000006339 | WESCOTT GROUP INC | 1,218.39 | 0000182149 |
| 4/15/2016 | 10001 | 6910000000 | Jamesville Beach | 03042345 | 0000006339 | WESCOTT GROUP INC | 299.40 | 0000182149 |
| 4/15/2016 | 10001 | 1520000000 | Security Services | 03042615 | 0000006339 | WESCOTT GROUP INC | 638.48 | 0000182149 |
| 4/15/2016 | 10001 | 1520000000 | Security Services | 03042471 | 0000006339 | WESCOTT GROUP INC | 1,385.84 | 0000182149 |
| 4/15/2016 | 10001 | 7930600000 | Custody Housing | 03042527 | 0000006339 | WESCOTT GROUP INC | 740.39 | 0000182149 |
| 4/15/2016 | 10001 | 4710200000 | Family Court Services | 03042427 | 0000008742 | WEST PUBLISHING CORP | 2,173.77 | 0000182150 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | 03042495 | 0000008742 | WEST PUBLISHING CORP | 1,417.79 | 0000182150 |
| 4/15/2016 | 10030 | 1500000000 | Corrections | 03042614 | 0000008742 | WEST PUBLISHING CORP | 199.50 | 0000182150 |
| 4/15/2016 | 10001 | 7930600000 | Custody Housing | 03042494 | 0000008742 | WEST PUBLISHING CORP | 184.00 | 0000182150 |
| 4/15/2016 | 10001 | 0511000000 | Facilities Administration | 03042389 | 0000009625 | WEX BANK | 732.23 | 0000182151 |
| 4/15/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL306235 | 0000003542 | WILLIAM E RUDD | 177.66 | 0000182233 |
| 4/15/2016 | 10001 | 8330304000 | Child Welfare Foster Care | CB298598 | 0000005139 | WILLIAM GEORGE AGENCY FOR CHILDRENS | 7,842.38 | 0000182152 |
| 4/15/2016 | 10001 | 8330304000 | Child Welfare Foster Care | CL298598 | 0000005139 | WILLIAM GEORGE AGENCY FOR CHILDRENS | 9,905.43 | 0000182152 |
| 4/15/2016 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03042488 | 0000003987 | YMS MANAGEMENT ASSOCIATES INC | 7,590.00 | 0000182153 |
| 4/15/2016 | 10001 | 6904000000 | Carpenter's Brook | 03042414 | 0000007768 | ZEIGLER BROTHERS INC | 261.95 | 0000182154 |

Total Check Run 4/15/16

\$ 4,605,369.11