

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/22/2016	40021	6500000000	Onondaga County Public Library	03043156	0000019244	1ST POINT LLC	3,645.00	0000182287
4/22/2016	20035	6550000000	Ocpl - Library Grants	03043152	0000019244	1ST POINT LLC	6,320.00	0000182287
4/22/2016	20015	6520000000	System Support	03042696	0000025322	2UTEC LLC	1,093.68	0000182288
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03042849	0000008690	4 IMPRINT INC	1,140.00	0000182289
4/22/2016	10001	8110080000	Child Support/Title Iv-D F8	03043072	0000004680	AARON T NUZZO	1,130.00	0000182290
4/22/2016	10001	8230202000	Adult Preventive Services	03042923	0000006274	ABLE MEDICAL TRANSPORTATION	7,254.00	0000182291
4/22/2016	10001	8230202000	Adult Preventive Services	03042922	0000006274	ABLE MEDICAL TRANSPORTATION	4,929.00	0000182291
4/22/2016	10001	8230202000	Adult Preventive Services	03042921	0000006274	ABLE MEDICAL TRANSPORTATION	5,580.00	0000182291
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03043141	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000182292
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03043143	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000182292
4/22/2016	10001	4350400200	Animal Disease	03043139	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000182292
4/22/2016	10001	4353010000	Preschool Program	CL302329	0000005699	ACCESSCNY INC	158.00	0000182293
4/22/2016	10001	4710300000	Municipal Legal Services	CL297506	0000006404	ACTION REPORTING SERVICE LLC	218.70	0000182294
4/22/2016	10001	3110000000	District Attorney Operations	CL278128	0000001145	ADAM H ALWEIS	12.60	0000182295
4/22/2016	10001	3110000000	District Attorney Operations	CB278128	0000001145	ADAM H ALWEIS	68.00	0000182295
4/22/2016	10001	8320100000	Youth Bureau	03043062	0000006616	AIDS COMMUNITY RESOURCES INC	1,963.63	0000182296
4/22/2016	10001	4350700200	Community Health Nursing	03042977	0000007342	AJ MEDICAL PRODUCTS LLC	408.94	0000182297
4/22/2016	10030	8250200000	Aging Division Services	03043015	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,648.90	0000182298
4/22/2016	10030	8250200000	Aging Division Services	03042814	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	250.00	0000182299
4/22/2016	20015	6520000000	System Support	CL306882	0000001072	AMANDA TRAVIS	148.98	0000182676
4/22/2016	10001	7920600000	Police Evidence	03043012	0000006649	AMCHAR WHOLESALE INC	3,862.00	0000182300
4/22/2016	10001	6914000000	Alliance Bank Stadium	03043189	0000009289	AMERICAN PUMP & SUPPLY INC	812.42	0000182301
4/22/2016	20011	5741010000	Water Treatment & Pumping	03042917	0000006378	AMREX CHEMICAL COMPANY INC	3,096.83	0000182302
4/22/2016	10001	7110000000	Personnel Department	CL305387	0000000714	AMY PASTERNAK	67.50	0000182303
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	CL303526	0000003420	ANDREA DEFELICE	71.82	0000182653
4/22/2016	10001	8110200000	Dss Admin Overhead F20	CL297595	0000025222	ANDREW R KAUFMAN	2,012.50	0000182304
4/22/2016	10001	3110000000	District Attorney Operations	CD286239	0000004435	ANN A MAKOWIEC	293.25	0000182305
4/22/2016	10001	3110000000	District Attorney Operations	CL286239	0000004435	ANN A MAKOWIEC	15.75	0000182305
4/22/2016	10001	3110000000	District Attorney Operations	CB286239	0000004435	ANN A MAKOWIEC	12.60	0000182305
4/22/2016	10001	3110000000	District Attorney Operations	CC286239	0000004435	ANN A MAKOWIEC	12.60	0000182305
4/22/2016	10009	9320000000	Road Machinery Fund	03042715	0000026467	ANS DISTRIBUTING INC	2,768.37	0000182306
4/22/2016	40025	3300000000	Water Environment Protection D	03042930	0000006775	ARCADIS OF NEW YORK INC	18,463.08	0000182307
4/22/2016	10001	1910000000	County Clerk's Office	03042929	0000006129	ASR SYSTEMS GROUP INC	4,466.08	0000182308
4/22/2016	10001	3110000000	District Attorney Operations	CL302670	0000005435	AT&T CORP	54.66	0000182309
4/22/2016	10001	3110000000	District Attorney Operations	CL306252	0000005715	AURORA OF CNY INC	160.00	0000182310
4/22/2016	10001	4351030300	Criminalistics	03042984	0000014931	AXEL MANTHEI	572.80	0000182311

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4/22/2016	10001	4353010000	Preschool Program	CL306783	0000015261	BALDWINVILLE CENTRAL SCHOOL DISTRICT	128,763.00	0000182312
4/22/2016	40021	9310000000	Transportation	03043226	0000006142	BARTON & LOGUIDICE DPC	2,037.85	0000182313
4/22/2016	40021	9310000000	Transportation	03043126	0000006142	BARTON & LOGUIDICE DPC	15,357.67	0000182313
4/22/2016	40021	9310000000	Transportation	03043080	0000006142	BARTON & LOGUIDICE DPC	11,578.16	0000182313
4/22/2016	40021	9310000000	Transportation	03043175	0000006142	BARTON & LOGUIDICE DPC	1,271.37	0000182313
4/22/2016	40021	9310000000	Transportation	03043168	0000006142	BARTON & LOGUIDICE DPC	2,102.00	0000182313
4/22/2016	10009	9320000000	Road Machinery Fund	03042706	0000005896	BEAM MACK SALES & SERVICE INC	(46.95)	0000182314
4/22/2016	10009	9320000000	Road Machinery Fund	03042709	0000005896	BEAM MACK SALES & SERVICE INC	1,614.18	0000182314
4/22/2016	10009	9320000000	Road Machinery Fund	03042712	0000005896	BEAM MACK SALES & SERVICE INC	(742.50)	0000182314
4/22/2016	10009	9320000000	Road Machinery Fund	03042704	0000005896	BEAM MACK SALES & SERVICE INC	(105.53)	0000182314
4/22/2016	10009	9320000000	Road Machinery Fund	03042701	0000005896	BEAM MACK SALES & SERVICE INC	898.88	0000182314
4/22/2016	10009	9320000000	Road Machinery Fund	03042699	0000005896	BEAM MACK SALES & SERVICE INC	112.44	0000182314
4/22/2016	20013	3330400000	Fleet Management	03043274	0000005896	BEAM MACK SALES & SERVICE INC	1,170.29	0000182314
4/22/2016	10009	9320000000	Road Machinery Fund	03042713	0000005896	BEAM MACK SALES & SERVICE INC	(258.73)	0000182314
4/22/2016	20013	3330400000	Fleet Management	03042793	0000005896	BEAM MACK SALES & SERVICE INC	125.08	0000182314
4/22/2016	40025	3300000000	Water Environment Protection D	03042892	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	137,189.60	0000182315
4/22/2016	10001	6902000000	Beaver Lake Nature Center	03042920	0000006636	BER-NATIONAL CONTROLS INC	240.00	0000182316
4/22/2016	10001	6902000000	Beaver Lake Nature Center	03042910	0000006636	BER-NATIONAL CONTROLS INC	815.00	0000182316
4/22/2016	40021	9310000000	Transportation	03043077	0000007895	BERGMANN ASSOCIATES INC	4,153.65	0000182317
4/22/2016	10001	0514020000	Building Trades	03043188	0000003920	BEST PLUMBING SPECIALTIES INC	80.91	0000182318
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	CL303546	0000007201	BETH LINGER	95.04	0000182654
4/22/2016	10001	4353010000	Preschool Program	CL298877	0000004783	BETH SOEDER	3,330.00	0000182319
4/22/2016	10001	4353020000	Early Intervention	CL304998	0000024850	BETHANY WEBER	80.00	0000182320
4/22/2016	10001	4353010000	Preschool Program	CL302996	0000005795	BIRNIE BUS SERVICE INC	79,355.64	0000182321
4/22/2016	10001	4353010000	Preschool Program	CL302998	0000005795	BIRNIE BUS SERVICE INC	851.76	0000182321
4/22/2016	10001	7320030000	Criminal Court Supervisions	CL297593	0000026601	BLAUER TACTICAL SYSTEMS INC	749.00	0000182322
4/22/2016	10001	7930600000	Custody Housing	03043027	0000009162	BOB BARKER COMPANY INC	794.16	0000182323
4/22/2016	10001	7930600000	Custody Housing	03042135	0000009162	BOB BARKER COMPANY INC	90.00	0000182323
4/22/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303553	0000002918	BOBBI JO SNYDER	108.00	0000182655
4/22/2016	10030	8330103000	Child Welfare Services F62	CL296460	0000004563	BRIAN GODFREY	50.00	0000182324
4/22/2016	20035	6550000000	Ocpl - Library Grants	03043162	0000007797	BRODART COMPANY	246.84	0000182325
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03042995	0000007797	BRODART COMPANY	14,754.64	0000182325
4/22/2016	10001	3975000000	Finance County Wide Allocation	CL302608	0000006681	BROOME COMMUNITY COLLEGE	84.00	0000182326
4/22/2016	10001	3975000000	Finance County Wide Allocation	CL279530	0000006681	BROOME COMMUNITY COLLEGE	218.00	0000182326
4/22/2016	10001	8260103000	Adult Mental Health Quality Im	CL297592	0000006286	BROWNSTONES ON BURNET	108.98	0000182327
4/22/2016	40021	6500000000	Onondaga County Public Library	03042954	0000005678	BURNS BROTHERS CONTRACTORS CO INC	11,882.60	0000182328

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4/22/2016	40025	3300000000	Water Environment Protection D	CL297582	0000006060	C O FALTER CONSTRUCTION CORP	280,000.00	0000182329
4/22/2016	40021	9310000000	Transportation	03043182	0000005439	C&S ENGINEERS INC	2,000.00	0000182330
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03043266	0000005257	CALAMP WIRELESS NETWORKS CORP	1,150.00	0000182331
4/22/2016	10001	7920700000	Police K-9	CL297585	0000007992	CAMILLUS ANIMAL CLINIC PC	1,431.23	0000182332
4/22/2016	10001	3410000000	Administration/Support	CL309804	0000004705	CARL E LOERZEL JR	137.00	0000182651
4/22/2016	10030	4395800000	Disease Control Grants	CL305251	0000001251	CAROLYN DRISCOLL	207.36	0000182656
4/22/2016	10001	4353020000	Early Intervention	CL305020	0000026513	CARRIE HEEDER	149.68	0000182333
4/22/2016	10001	4353020000	Early Intervention	CL305021	0000026513	CARRIE HEEDER	59.61	0000182333
4/22/2016	20013	3330300000	Training & Safety	CB291614	0000000922	CARRIER CORPORATION	1,200.00	0000182334
4/22/2016	20013	3330300000	Training & Safety	CL291614	0000000922	CARRIER CORPORATION	1,200.00	0000182334
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03043135	0000005689	CATHOLIC CHARITIES OF THE ROMAN	19,088.59	0000182335
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03043191	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,767.30	0000182335
4/22/2016	10001	3910400000	Tax Collection	03043276	0000008547	CDW GOVERNMENT INC	1,137.81	0000182336
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043206	0000006789	CENTRAL CITY SUPPLY INC	112.37	0000182337
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043256	0000007704	CENTRAL POLY BAG CORP	2,105.00	0000182338
4/22/2016	10001	7930600000	Custody Housing	03042767	0000000047	CENTRAL RESTAURANT SUPPLY INC	95.72	0000182339
4/22/2016	10001	7930600000	Custody Housing	03042686	0000000047	CENTRAL RESTAURANT SUPPLY INC	348.36	0000182339
4/22/2016	10001	7930600000	Custody Housing	03042688	0000000047	CENTRAL RESTAURANT SUPPLY INC	24.88	0000182339
4/22/2016	10001	6907000000	Highland Forest	03043117	0000026535	CHARLES A CABRERA	970.00	0000182340
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03043228	0000005976	CHARLES DEWOLF	1,889.00	0000182341
4/22/2016	10001	8110200000	Dss Admin Overhead F20	CL297596	0000022223	CHEYENNE REALTY CORP	840.00	0000182342
4/22/2016	10001	8330103000	Child Welfare Services F62	CL297594	0000002873	CHRISTINA M SILVERNAIL	100.00	0000182343
4/22/2016	10001	8330103000	Child Welfare Services F62	MT62314	0000000196	CHRISTINA T KOBUS	73.98	0000182686
4/22/2016	10001	0514020000	Building Trades	03043149	0000008198	CICERO SEPTIC INC	325.00	0000182344
4/22/2016	20013	3330300000	Training & Safety	03043260	0000014994	CINTAS CORPORATION NO 2	66.89	0000182345
4/22/2016	20013	3330300000	Training & Safety	03043263	0000014994	CINTAS CORPORATION NO 2	35.68	0000182345
4/22/2016	20013	3330701000	Instrumentation & Electrical	03042687	0000005636	CITY ELECTRIC CO INC	46.40	0000182346
4/22/2016	10001	0514020000	Building Trades	03042967	0000005636	CITY ELECTRIC CO INC	170.00	0000182346
4/22/2016	10001	0514020000	Building Trades	03042968	0000005636	CITY ELECTRIC CO INC	120.00	0000182346
4/22/2016	10001	0514020000	Building Trades	03042971	0000005636	CITY ELECTRIC CO INC	137.94	0000182346
4/22/2016	10001	0514020000	Building Trades	03042972	0000005636	CITY ELECTRIC CO INC	104.06	0000182346
4/22/2016	20013	3330701000	Instrumentation & Electrical	03043254	0000005636	CITY ELECTRIC CO INC	43.93	0000182346
4/22/2016	20013	3330701000	Instrumentation & Electrical	03042670	0000005636	CITY ELECTRIC CO INC	4,278.67	0000182346
4/22/2016	20013	3330601000	Flow Control	03042671	0000005636	CITY ELECTRIC CO INC	404.10	0000182346
4/22/2016	20013	3330601000	Flow Control	03042672	0000005636	CITY ELECTRIC CO INC	265.50	0000182346
4/22/2016	10001	0511000000	Facilities Administration	03042905	0000005824	CITY OF SYRACUSE	7,725.56	0000182347

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4/22/2016	10001	2130000000	Stop Dwi	CL294793	000005824	CITY OF SYRACUSE	14,521.20	0000182348
4/22/2016	20013	3330400000	Fleet Management	03043251	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	1,471.34	0000182349
4/22/2016	20013	3330400000	Fleet Management	03043258	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000182349
4/22/2016	10009	9320000000	Road Machinery Fund	03042792	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	274.00	0000182349
4/22/2016	40023	6100000000	Onondaga Community College	03042884	000006399	CME ASSOCIATES INC	810.00	0000182350
4/22/2016	40021	6500000000	Onondaga County Public Library	03042969	000006399	CME ASSOCIATES INC	1,330.00	0000182350
4/22/2016	10001	4353010000	Preschool Program	CB302845	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	105,715.00	0000182351
4/22/2016	10001	4353010000	Preschool Program	CL302845	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	220.00	0000182351
4/22/2016	10001	8340601000	Child & Family MH OMH Cts	03043180	000006090	CONTACT COMMUNITY SERVICES INC	32,594.67	0000182352
4/22/2016	10001	8340301000	Child & Family Mental Hlth HBC	03043181	000006090	CONTACT COMMUNITY SERVICES INC	30,377.22	0000182352
4/22/2016	10001	8240200000	Adult Resource Ctr Medical As	CL309900	000006090	CONTACT COMMUNITY SERVICES INC	650.00	0000182352
4/22/2016	10001	8110200000	Dss Admin Overhead F20	03043068	000007522	CONVERSION IMAGE TECHNOLOGY INC	3,089.10	0000182353
4/22/2016	10001	8350100000	Hillbrook	03043200	000007659	COORDINATED CARE SERVICES INC	10,163.38	0000182354
4/22/2016	10001	8350100000	Hillbrook	03043201	000007659	COORDINATED CARE SERVICES INC	31,236.06	0000182354
4/22/2016	10001	8350100000	Hillbrook	03043199	000007659	COORDINATED CARE SERVICES INC	10,163.38	0000182354
4/22/2016	10001	3910400000	Tax Collection	CL186621	0000015821	CORELOGIC	243.15	0000182355
4/22/2016	10009	9320000000	Road Machinery Fund	03043194	0000024646	CORFU MACHINE CO INC	545.00	0000182356
4/22/2016	10009	9320000000	Road Machinery Fund	03043195	0000024646	CORFU MACHINE CO INC	896.00	0000182356
4/22/2016	10009	9320000000	Road Machinery Fund	03043198	0000024646	CORFU MACHINE CO INC	598.00	0000182356
4/22/2016	20015	6510100000	Central Library	CL297590	000009019	CPC INC	800.00	0000182357
4/22/2016	20013	3320000000	Admin of Drainage Districts	03043076	000006962	CREEKSIDE SHOP INC	747.48	0000182358
4/22/2016	10030	6900000000	Parks & Recreation	03042817	000006962	CREEKSIDE SHOP INC	11,520.00	0000182358
4/22/2016	20013	3330400000	Fleet Management	03043273	000006962	CREEKSIDE SHOP INC	495.45	0000182358
4/22/2016	55040	5810300000	Health Insurance	03042705	000006044	CROUSE HOSPITAL	1,390.50	0000182359
4/22/2016	55040	5810300000	Health Insurance	03042702	000006044	CROUSE HOSPITAL	1,985.50	0000182359
4/22/2016	55040	5810300000	Health Insurance	03042815	000006044	CROUSE HOSPITAL	1,813.00	0000182359
4/22/2016	55040	5810300000	Health Insurance	03042697	000006044	CROUSE HOSPITAL	2,768.50	0000182359
4/22/2016	10001	4350400200	Animal Disease	CL281122	000006044	CROUSE HOSPITAL	50.00	0000182359
4/22/2016	10001	4350400200	Animal Disease	CC281123	000006044	CROUSE HOSPITAL	263.01	0000182359
4/22/2016	10001	4350400200	Animal Disease	CC281122	000006044	CROUSE HOSPITAL	50.00	0000182359
4/22/2016	10001	4350400200	Animal Disease	CB281123	000006044	CROUSE HOSPITAL	263.01	0000182359
4/22/2016	10001	4350400200	Animal Disease	CB281122	000006044	CROUSE HOSPITAL	50.00	0000182359
4/22/2016	10001	4350400200	Animal Disease	CL281123	000006044	CROUSE HOSPITAL	1,513.66	0000182359
4/22/2016	10001	4350400200	Animal Disease	CD281123	000006044	CROUSE HOSPITAL	263.01	0000182359
4/22/2016	10001	4350400200	Animal Disease	CD281122	000006044	CROUSE HOSPITAL	50.00	0000182359
4/22/2016	10030	7920300000	Sheriffs Police/Civil Grants	03043000	000007143	CRYSTAL ROCK LLC	232.75	0000182360

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4/22/2016	20015	6510100000	Central Library	03043010	0000007143	CRYSTAL ROCK LLC	8.40	0000182360
4/22/2016	20013	3330300000	Training & Safety	CL291647	0000008974	CUMMINS-WAGNER CO INC	75.00	0000182361
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03043030	0000026555	CUSTOMIZED COMMUNICATIONS INC	333.00	0000182362
4/22/2016	10001	3110000000	District Attorney Operations	CB278146	0000001061	CVETA MURPHY	113.40	0000182363
4/22/2016	10001	3110000000	District Attorney Operations	CB278147	0000001061	CVETA MURPHY	72.25	0000182363
4/22/2016	10001	3110000000	District Attorney Operations	CL278145	0000001061	CVETA MURPHY	119.70	0000182363
4/22/2016	10001	3110000000	District Attorney Operations	CL278147	0000001061	CVETA MURPHY	589.05	0000182363
4/22/2016	10001	3110000000	District Attorney Operations	CB278145	0000001061	CVETA MURPHY	81.90	0000182363
4/22/2016	10001	3110000000	District Attorney Operations	CL278146	0000001061	CVETA MURPHY	91.35	0000182363
4/22/2016	10001	3110000000	District Attorney Operations	CL306251	0000023781	CYBERGENETICS CORP	3,500.00	0000182364
4/22/2016	10001	4350800300	Tb Control	CL305260	0000003413	DANA TATE	75.00	0000182657
4/22/2016	10001	8110100000	Fraud & Abuse F10	MT62927	0000007957	DAVID ARGUS	121.15	0000182687
4/22/2016	10001	8110100000	Fraud & Abuse F10	MT62928	0000007957	DAVID ARGUS	122.58	0000182687
4/22/2016	10030	4395800000	Disease Control Grants	CL305254	0000024579	DAVID IMPELLIZZERI	75.00	0000182658
4/22/2016	10001	4350800200	Std	CB305254	0000024579	DAVID IMPELLIZZERI	2.16	0000182658
4/22/2016	10001	6911000000	Oneida Shores	03042945	0000001348	DAVID W HENDERSON	477.00	0000182365
4/22/2016	10009	9320000000	Road Machinery Fund	03042668	0000001348	DAVID W HENDERSON	102.00	0000182365
4/22/2016	10001	0514020000	Building Trades	03043184	0000001348	DAVID W HENDERSON	890.00	0000182365
4/22/2016	10001	8110080000	Child Support/Title Iv-D F8	03042918	0000008276	DDC CENTER HOLDINGS CORP	85.50	0000182366
4/22/2016	10001	8110080000	Child Support/Title Iv-D F8	03042919	0000008276	DDC CENTER HOLDINGS CORP	3,106.50	0000182366
4/22/2016	10001	3110000000	District Attorney Operations	CC278136	0000003336	DEBORAH A DLUGOLECKI	280.35	0000182367
4/22/2016	10001	3110000000	District Attorney Operations	CB278136	0000003336	DEBORAH A DLUGOLECKI	34.00	0000182367
4/22/2016	10001	3110000000	District Attorney Operations	CD278136	0000003336	DEBORAH A DLUGOLECKI	204.75	0000182367
4/22/2016	10001	3110000000	District Attorney Operations	CE278136	0000003336	DEBORAH A DLUGOLECKI	47.25	0000182367
4/22/2016	10001	3110000000	District Attorney Operations	CL278136	0000003336	DEBORAH A DLUGOLECKI	12.75	0000182367
4/22/2016	10030	4395300000	Health Promotion Grants	CL301972	0000005452	DEBRA ZAENGLE	17.82	0000182659
4/22/2016	10030	4395300000	Health Promotion Grants	CB301972	0000005452	DEBRA ZAENGLE	58.32	0000182659
4/22/2016	10001	2760000000	Information Tech Client Svcs	03043101	0000009467	DELL MARKETING LP	7,920.00	0000182368
4/22/2016	10001	6901000000	Administration	03042773	0000009467	DELL MARKETING LP	974.99	0000182368
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CL306119	0000015244	DEPARTMENT OF WATER	37,737.64	0000182369
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CB306119	0000015244	DEPARTMENT OF WATER	511.29	0000182369
4/22/2016	10001	6905000000	Veterans Cemetary	03042809	0000024554	DIAMONDS ARMY & NAVY INC	198.25	0000182370
4/22/2016	10001	6904000000	Carpenter's Brook	03042796	0000024554	DIAMONDS ARMY & NAVY INC	272.35	0000182370
4/22/2016	10001	8230102000	Adult Protective Services F2	MT62755	0000002496	DIANE C WESCOTT	160.92	0000182688
4/22/2016	20011	5710000000	Mwb Administration Board	CL297589	0000007845	DIG SAFELY NEW YORK INC	684.69	0000182371
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03043172	0000018977	DIRECT ENERGY MARKETING INC	1.05	0000182372

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4/22/2016	20011	5742000000	Operations Distrib & Storage	03043253	0000018977	DIRECT ENERGY MARKETING INC	312.77	0000182372
4/22/2016	20011	5741010000	Water Treatment & Pumping	03043249	0000018977	DIRECT ENERGY MARKETING INC	1,522.71	0000182372
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03043142	0000018977	DIRECT ENERGY MARKETING INC	139.23	0000182372
4/22/2016	10001	3420000000	Call Taking & Dispatch	03042925	0000018977	DIRECT ENERGY MARKETING INC	214.39	0000182372
4/22/2016	10009	9320000000	Road Machinery Fund	03042991	0000018977	DIRECT ENERGY MARKETING INC	3,216.79	0000182372
4/22/2016	20013	3330400000	Fleet Management	03043170	0000018977	DIRECT ENERGY MARKETING INC	236.49	0000182372
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03043171	0000018977	DIRECT ENERGY MARKETING INC	17.16	0000182372
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03043173	0000018977	DIRECT ENERGY MARKETING INC	1.05	0000182372
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03043176	0000018977	DIRECT ENERGY MARKETING INC	8.57	0000182372
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03043178	0000018977	DIRECT ENERGY MARKETING INC	213.33	0000182372
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03043179	0000018977	DIRECT ENERGY MARKETING INC	509.40	0000182372
4/22/2016	20011	5741010000	Water Treatment & Pumping	03043018	0000018977	DIRECT ENERGY MARKETING INC	126.89	0000182372
4/22/2016	20011	5741010000	Water Treatment & Pumping	03043024	0000018977	DIRECT ENERGY MARKETING INC	24.08	0000182372
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03043035	0000018977	DIRECT ENERGY MARKETING INC	166.09	0000182372
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03043042	0000018977	DIRECT ENERGY MARKETING INC	137.41	0000182372
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03043045	0000018977	DIRECT ENERGY MARKETING INC	153.30	0000182372
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03043055	0000018977	DIRECT ENERGY MARKETING INC	123.22	0000182372
4/22/2016	10001	6905000000	Veterans Cemetary	03043130	0000018977	DIRECT ENERGY MARKETING INC	18.64	0000182372
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03043137	0000018977	DIRECT ENERGY MARKETING INC	81.74	0000182372
4/22/2016	10001	4350700200	Community Health Nursing	CL303547	0000003121	DONNA BILLINGS	107.60	0000182660
4/22/2016	10001	8330103000	Child Welfare Services F62	MT64473	0000001544	DOROTHEA HOGAN	192.78	0000182689
4/22/2016	20013	3330400000	Fleet Management	03042845	0000007136	DRIVERS VILLAGE INC	6,689.85	0000182373
4/22/2016	40021	6500000000	Onondaga County Public Library	03042694	0000026558	DYNAMISM INC	6,897.24	0000182374
4/22/2016	10001	3420000000	Call Taking & Dispatch	03042927	0000007520	EAGLE POINT FARMS LLC	297.18	0000182375
4/22/2016	10001	2500000000	County Legislature	03042765	0000005787	EASTWOOD LITHO INC	991.00	0000182376
4/22/2016	40025	3300000000	Water Environment Protection D	03043155	0000005646	EDWARD JOY COMPANY	58,972.20	0000182377
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03043103	0000008113	EDWARD JOY ELECTRIC LLC	99.00	0000182378
4/22/2016	10001	4353020000	Early Intervention	CL304975	0000023868	EHHSER WAH	120.00	0000182379
4/22/2016	20015	6510100000	Central Library	CL295937	0000015267	ELBRIDGE FREE LIBRARY	87.29	0000182380
4/22/2016	10001	7940100000	Civil Administration	CL306448	0000007707	ELBRIDGE ROD & GUN CLUB INC	290.00	0000182381
4/22/2016	10001	7920200000	Police Patrol	CB306402	0000007707	ELBRIDGE ROD & GUN CLUB INC	100.00	0000182381
4/22/2016	10001	7920200000	Police Patrol	CB306448	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000182381
4/22/2016	10001	7920200000	Police Patrol	CL306402	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000182381
4/22/2016	10001	6910000000	Jamesville Beach	03043151	0000019284	ELIFEGUARD INC	1,095.74	0000182382
4/22/2016	10001	6910000000	Jamesville Beach	03043150	0000019284	ELIFEGUARD INC	961.11	0000182382
4/22/2016	10001	3110000000	District Attorney Operations	CC301452	0000004760	ELIZABETH A BLACK	103.95	0000182383

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4/22/2016	10001	3110000000	District Attorney Operations	CL301452	0000004760	ELIZABETH A BLACK	179.55	0000182383
4/22/2016	10001	3110000000	District Attorney Operations	CB301452	0000004760	ELIZABETH A BLACK	126.00	0000182383
4/22/2016	10001	4353020000	Early Intervention	CL304955	0000026401	ELIZABETH HARVEY	228.10	0000182384
4/22/2016	40025	3300000000	Water Environment Protection D	03043159	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	11,239.66	0000182385
4/22/2016	10001	4351030300	Criminalistics	03043208	0000000157	ENVIRONMENTAL PRODUCTS AND	7,160.40	0000182386
4/22/2016	10001	4351030300	Criminalistics	03042737	0000009090	EVIDENT INC	319.21	0000182387
4/22/2016	20013	3330704000	Process Control	03043277	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,817.18	0000182388
4/22/2016	20013	3330702000	Maintenance	03042692	0000000199	F W WEBB COMPANY	297.77	0000182389
4/22/2016	20013	3330702000	Maintenance	03042691	0000000199	F W WEBB COMPANY	43.75	0000182389
4/22/2016	20013	3330702000	Maintenance	03042689	0000000199	F W WEBB COMPANY	157.34	0000182389
4/22/2016	20013	3330702000	Maintenance	03042732	0000000199	F W WEBB COMPANY	980.54	0000182389
4/22/2016	20011	5751000000	Maintenance Treatment & Trans	03042859	0000000199	F W WEBB COMPANY	97.26	0000182389
4/22/2016	40021	0500000000	Facilities Management	03042985	0000000199	F W WEBB COMPANY	993.98	0000182389
4/22/2016	10001	0514020000	Building Trades	03043056	0000000199	F W WEBB COMPANY	59.06	0000182389
4/22/2016	20013	3330702000	Maintenance	03043247	0000000199	F W WEBB COMPANY	71.52	0000182389
4/22/2016	10001	4353010000	Preschool Program	CL305119	0000015070	FAYETTEVILLE-MANLIUS SCHOOL DISTRICT	32,537.00	0000182390
4/22/2016	10001	7920100000	Police Administration	CL306444	0000009429	FEDERAL EXPRESS CORPORATION	24.09	0000182391
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	CL297096	0000009429	FEDERAL EXPRESS CORPORATION	149.21	0000182391
4/22/2016	10001	3110000000	District Attorney Operations	CB302054	0000009429	FEDERAL EXPRESS CORPORATION	157.24	0000182391
4/22/2016	10001	3110000000	District Attorney Operations	CC302054	0000009429	FEDERAL EXPRESS CORPORATION	80.11	0000182391
4/22/2016	10001	3110000000	District Attorney Operations	CL302054	0000009429	FEDERAL EXPRESS CORPORATION	68.73	0000182391
4/22/2016	20011	5752000000	Maintenance Distrib & Storage	03042974	0000009079	FERGUSON ENTERPRISES INC	1,459.48	0000182392
4/22/2016	20015	6520000000	System Support	03043118	0000018962	FIBERTECH HOLDINGS CORP	47,047.50	0000182393
4/22/2016	10030	4395400000	Environmental Health Grants	03042811	0000008286	FINE LINE PRODUCTS	2,713.38	0000182394
4/22/2016	10001	3110000000	District Attorney Operations	CL306254	0000015829	FIRST NIAGARA BANK NA	23.00	0000182395
4/22/2016	10001	6912000000	Onondaga Lake Park	03042778	0000007800	FIVE STAR EQUIPMENT INC	133,308.73	0000182396
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03042718	0000009441	FLUKERS CRICKET FARM INC	145.80	0000182397
4/22/2016	10001	6912000000	Onondaga Lake Park	03042714	0000006022	FRANK GEORGE & SON INC	4,606.00	0000182398
4/22/2016	10001	0514030000	Night Maintenance	03043138	0000021691	GDI SERVICES INC	8,500.00	0000182399
4/22/2016	10001	0514030000	Night Maintenance	03043136	0000021691	GDI SERVICES INC	2,733.00	0000182399
4/22/2016	10009	9320000000	Road Machinery Fund	03042740	0000009234	GENUINE PARTS COMPANY	66.54	0000182400
4/22/2016	10009	9320000000	Road Machinery Fund	03042742	0000009234	GENUINE PARTS COMPANY	223.29	0000182400
4/22/2016	20013	3330601000	Flow Control	03042970	0000009234	GENUINE PARTS COMPANY	221.74	0000182400
4/22/2016	10009	9320000000	Road Machinery Fund	03042738	0000009234	GENUINE PARTS COMPANY	269.98	0000182400
4/22/2016	10009	9320000000	Road Machinery Fund	03042735	0000009234	GENUINE PARTS COMPANY	144.85	0000182400
4/22/2016	10030	6900000000	Parks & Recreation	03043225	0000005993	GEORGE WILCOX COMPANY INC	1,077.00	0000182401

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4/22/2016	40025	3300000000	Water Environment Protection D	03042895	0000005752	GHD CONSULTING SERVICES INC	11,505.75	0000182402
4/22/2016	10030	6900000000	Parks & Recreation	03042784	0000004073	GLOBAL EQUIPMENT COMPANY	2,348.00	0000182403
4/22/2016	10001	0514020000	Building Trades	03043038	0000005095	GRAYBAR ELECTRIC CO INC	53.92	0000182404
4/22/2016	20015	6510100000	Central Library	03042690	0000005236	GREY HOUSE PUBLISHING	148.50	0000182405
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03042879	0000008260	GRUBCO INC	373.50	0000182406
4/22/2016	10001	7320050000	Family Court/ Trans Age Superv	CL297600	0000021539	H S PARKING LLC	13,302.00	0000182407
4/22/2016	10001	8110200000	Dss Admin Overhead F20	03043065	0000022383	HAND TO HAND CONNECTION SERVICES INC	595.84	0000182408
4/22/2016	20013	3330702000	Maintenance	03042736	0000005762	HAUN WELDING SUPPLY INC	690.00	0000182409
4/22/2016	20013	3330703000	Inventory Control	03042926	0000005762	HAUN WELDING SUPPLY INC	199.00	0000182409
4/22/2016	20013	3330702000	Maintenance	03042734	0000005762	HAUN WELDING SUPPLY INC	511.68	0000182409
4/22/2016	10001	8350100000	Hillbrook	03042684	0000007384	HEALTHWEAR RENTAL INC	261.61	0000182410
4/22/2016	10001	4353010000	Preschool Program	CL302962	0000007389	HEAR 2 LEARN PLLC	1,781.00	0000182411
4/22/2016	10001	4353010000	Preschool Program	CB302962	0000007389	HEAR 2 LEARN PLLC	14,296.00	0000182411
4/22/2016	10001	8720250000	City Zoning	03042803	0000007533	HERALD PUBLISHING COMPANY LLC	52.18	0000182412
4/22/2016	10001	8720250000	City Zoning	03042805	0000007533	HERALD PUBLISHING COMPANY LLC	167.58	0000182412
4/22/2016	20035	6550000000	Ocpl - Library Grants	03042857	0000007533	HERALD PUBLISHING COMPANY LLC	300.00	0000182412
4/22/2016	10001	2500000000	County Legislature	03042762	0000007533	HERALD PUBLISHING COMPANY LLC	31.61	0000182412
4/22/2016	10001	2500000000	County Legislature	03042763	0000007533	HERALD PUBLISHING COMPANY LLC	36.75	0000182412
4/22/2016	10001	2500000000	County Legislature	03042764	0000007533	HERALD PUBLISHING COMPANY LLC	65.41	0000182412
4/22/2016	10001	7530100000	County Contracts	03043230	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000182412
4/22/2016	10001	7530100000	County Contracts	03043232	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000182412
4/22/2016	10001	7530100000	County Contracts	03043235	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000182412
4/22/2016	10001	7530100000	County Contracts	03043236	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000182412
4/22/2016	10001	7530100000	County Contracts	03043239	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000182412
4/22/2016	10001	7530100000	County Contracts	03043240	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000182412
4/22/2016	10001	7530100000	County Contracts	03043243	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000182412
4/22/2016	10001	7530100000	County Contracts	03043246	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000182412
4/22/2016	10001	7530100000	County Contracts	03043248	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000182412
4/22/2016	10001	7530100000	County Contracts	03043250	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000182412
4/22/2016	10001	7530100000	County Contracts	03043252	0000007533	HERALD PUBLISHING COMPANY LLC	11.76	0000182412
4/22/2016	10001	7530100000	County Contracts	03043255	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000182412
4/22/2016	10001	7530100000	County Contracts	03043257	0000007533	HERALD PUBLISHING COMPANY LLC	11.76	0000182412
4/22/2016	10001	7530100000	County Contracts	03043259	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000182412
4/22/2016	10001	7530100000	County Contracts	03043261	0000007533	HERALD PUBLISHING COMPANY LLC	13.23	0000182412
4/22/2016	10001	7530100000	County Contracts	03043262	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000182412
4/22/2016	10001	7530100000	County Contracts	03043265	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000182412



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4/22/2016	40021	0500000000	Facilities Management	03042915	0000006693	HERITAGE MASONRY RESTORATION INC	99,560.00	0000182413
4/22/2016	10001	3975000000	Finance County Wide Allocation	CL259897	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	2,370.00	0000182414
4/22/2016	10001	7930600000	Custody Housing	03043108	0000005492	HILL & MARKES INC	548.16	0000182415
4/22/2016	10001	6912000000	Onondaga Lake Park	03043083	0000005492	HILL & MARKES INC	642.00	0000182415
4/22/2016	10001	8330304000	Child Welfare Foster Care	CL298562	0000005898	HILLSIDE CHILDRENS CENTER	20,154.65	0000182416
4/22/2016	10001	8330304000	Child Welfare Foster Care	CB298562	0000005898	HILLSIDE CHILDRENS CENTER	20,154.65	0000182416
4/22/2016	10001	8330304000	Child Welfare Foster Care	CF298562	0000005898	HILLSIDE CHILDRENS CENTER	15,362.98	0000182416
4/22/2016	10001	8330304000	Child Welfare Foster Care	CG298562	0000005898	HILLSIDE CHILDRENS CENTER	14,846.21	0000182416
4/22/2016	10001	8330304000	Child Welfare Foster Care	CE298562	0000005898	HILLSIDE CHILDRENS CENTER	15,362.98	0000182416
4/22/2016	10001	8330304000	Child Welfare Foster Care	CC298562	0000005898	HILLSIDE CHILDRENS CENTER	991.16	0000182416
4/22/2016	10001	8330304000	Child Welfare Foster Care	CD298562	0000005898	HILLSIDE CHILDRENS CENTER	14,867.40	0000182416
4/22/2016	20013	3330701000	Instrumentation & Electrical	03042677	0000006891	HMT INC	7,290.00	0000182417
4/22/2016	10030	8250200000	Aging Division Services	03042992	0000006076	HOMEMAKERS OF CNY INC	15,021.49	0000182418
4/22/2016	10001	3975000000	Finance County Wide Allocation	CL259892	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	276.00	0000182419
4/22/2016	10001	6914000000	Alliance Bank Stadium	03043082	0000007077	HUEN NEW YORK INC	164.20	0000182420
4/22/2016	10001	8320100000	Youth Bureau	03043070	0000005695	HUNTINGTON FAMILY CENTERS INC	7,087.55	0000182421
4/22/2016	10001	3820000000	Fire Bureau	CL307396	0000023979	IAAI INC NEW YORK STATE CHAPTER	1,350.00	0000182422
4/22/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043164	0000005096	IBM CORP	22,809.60	0000182423
4/22/2016	10001	2760000000	Information Tech Client Svcs	03042710	0000006539	ICS SOLUTIONS GROUP	505.00	0000182424
4/22/2016	10001	4351020200	Med Exam Office-Toxicology	03042797	0000009813	IMMUNALYSIS CORP	4,800.12	0000182425
4/22/2016	10001	4350400300	Vector Control	03042731	0000003969	INTERBORO PACKAGING CORP	95.52	0000182426
4/22/2016	10001	8350100000	Hillbrook	03043202	0000006206	INTERFAITH WORKS OF CNY INC	810.75	0000182427
4/22/2016	10001	8350100000	Hillbrook	03043203	0000006206	INTERFAITH WORKS OF CNY INC	640.38	0000182427
4/22/2016	10001	8350100000	Hillbrook	03043204	0000006206	INTERFAITH WORKS OF CNY INC	834.25	0000182427
4/22/2016	10030	7930300000	Sheriff Custody Grants	03043060	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000182427
4/22/2016	20013	3330400000	Fleet Management	03043275	0000006271	INTERPOOL DISTRIBUTING CORP	54.89	0000182428
4/22/2016	10009	9320000000	Road Machinery Fund	03042745	0000006209	J C SMITH INC	93.18	0000182429
4/22/2016	10030	4395400000	Environmental Health Grants	03043272	0000008964	JAB DISTRIBUTORS LLC	2,662.75	0000182430
4/22/2016	10030	4395300000	Health Promotion Grants	CL305799	0000000620	JACK S FITCH	191.16	0000182661
4/22/2016	10001	7110000000	Personnel Department	CL305388	0000003225	JACQUELINE WYNARCZYK	31.50	0000182677
4/22/2016	10001	4353010000	Preschool Program	CL306760	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	44,600.00	0000182431
4/22/2016	10001	8330103000	Child Welfare Services F62	MT64265	0000004153	JAYSON DIXON	345.06	0000182690
4/22/2016	10001	7930600000	Custody Housing	03042693	0000007111	JB BRADY INC	146.25	0000182432
4/22/2016	10007	9310300000	Maintenance of Roads	03043110	0000025293	JCR MEDICINE CANAL STREET PLLC	92.00	0000182433
4/22/2016	10007	9310300000	Maintenance of Roads	03043112	0000025293	JCR MEDICINE CANAL STREET PLLC	92.00	0000182433
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03042899	0000025293	JCR MEDICINE CANAL STREET PLLC	266.00	0000182433

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4/22/2016	10001	7110000000	Personnel Department	03043049	0000025293	JCR MEDICINE CANAL STREET PLLC	1,730.00	0000182433
4/22/2016	10001	7110000000	Personnel Department	03043052	0000025293	JCR MEDICINE CANAL STREET PLLC	2,768.00	0000182433
4/22/2016	10007	9310300000	Maintenance of Roads	03043107	0000025293	JCR MEDICINE CANAL STREET PLLC	324.00	0000182433
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03042901	0000025293	JCR MEDICINE CANAL STREET PLLC	116.00	0000182433
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03042900	0000025293	JCR MEDICINE CANAL STREET PLLC	58.00	0000182433
4/22/2016	10001	8330103000	Child Welfare Services F62	MT61983	0000023992	JENNIFER LOVE	109.08	0000182691
4/22/2016	10001	4350800200	Std	CL305256	0000023800	JENNIFER MCCAFFREY	75.00	0000182662
4/22/2016	10001	4353020000	Early Intervention	CL301275	0000026400	JENNIFER PEDLEY	168.48	0000182434
4/22/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303545	0000000034	JENNIFER REID	160.38	0000182663
4/22/2016	20013	3330400000	Fleet Management	03043269	0000006185	JEROME FIRE EQUIPMENT CO INC	279.84	0000182435
4/22/2016	10001	8330103000	Child Welfare Services F62	MT64466	0000004683	JESSICA GROFF	70.20	0000182692
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03043237	0000008058	JIM COLEMAN LTD	860.46	0000182436
4/22/2016	20013	3330601000	Flow Control	03042678	0000008844	JOE JOHNSON EQUIPMENT USA INC	6,000.00	0000182437
4/22/2016	10001	8330103000	Child Welfare Services F62	MT64561	0000001252	JOHN COYNE	158.76	0000182693
4/22/2016	20011	5752000000	Maintenance Distrib & Storage	03042916	0000007550	JONATHAN WAITE	75,060.00	0000182438
4/22/2016	10001	0514010000	Central & Ground Maintenance	03042907	0000007069	JORO COMPANIES INC	206.12	0000182439
4/22/2016	10001	0514010000	Central & Ground Maintenance	03042906	0000007069	JORO COMPANIES INC	194.36	0000182439
4/22/2016	10009	9320000000	Road Machinery Fund	03042787	0000007069	JORO COMPANIES INC	720.54	0000182439
4/22/2016	40021	0500000000	Facilities Management	03042908	0000007069	JORO COMPANIES INC	316.58	0000182439
4/22/2016	40025	3300000000	Water Environment Protection D	03042667	0000005943	JOSALL SYRACUSE INC	920.00	0000182440
4/22/2016	10001	7320030000	Criminal Court Supervisions	CL306244	0000019634	JOSHUA CRANE	145.80	0000182679
4/22/2016	10001	4353010000	Preschool Program	CL301745	0000006084	JOWONIO SCHOOL INC	165.00	0000182441
4/22/2016	10001	4353010000	Preschool Program	CB301745	0000006084	JOWONIO SCHOOL INC	935.00	0000182441
4/22/2016	10001	4353020000	Early Intervention	CL304965	0000024352	JUDITH LISCUM	560.00	0000182442
4/22/2016	10009	9320000000	Road Machinery Fund	03042746	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	240.06	0000182443
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	CL303536	0000004961	KARYN JOHNSON	215.00	0000182664
4/22/2016	10030	4395300000	Health Promotion Grants	CL270527	0000002733	KATHERINE MOGLE	28.08	0000182665
4/22/2016	10030	4395300000	Health Promotion Grants	CB270527	0000002733	KATHERINE MOGLE	25.92	0000182665
4/22/2016	10001	7320030000	Criminal Court Supervisions	CL306243	0000003138	KATHLEEN DIXON	179.28	0000182680
4/22/2016	10001	7110000000	Personnel Department	CL305395	0000004588	KATHRYN M DIGIULIO	47.25	0000182694
4/22/2016	10001	7110000000	Personnel Department	CL305390	0000019736	KATRINA NOLAN	38.25	0000182444
4/22/2016	10001	8330103000	Child Welfare Services F62	MT55675	0000004178	KELLEY SMITH	268.38	0000182695
4/22/2016	10001	8330103000	Child Welfare Services F62	MT64411	0000001065	KELLY BROOKS	162.54	0000182696
4/22/2016	10001	8110080000	Child Support/Title Iv-D F8	CL306242	0000000569	KIM M MISCO	152.82	0000182681
4/22/2016	20013	3330701000	Instrumentation & Electrical	03042798	0000006335	KJ ELECTRIC CORP	1,692.31	0000182445
4/22/2016	20011	5752000000	Maintenance Distrib & Storage	03043190	0000006335	KJ ELECTRIC CORP	37,734.56	0000182445

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4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043183	0000006335	KJ ELECTRIC CORP	150.00	0000182445
4/22/2016	20013	3330400000	Fleet Management	03043245	0000000061	KOERNER FORD OF SYRACUSE INC	11.86	0000182446
4/22/2016	10001	6912000000	Onondaga Lake Park	03042685	0000006477	KOFFEE KING VENDING CO INC	12.50	0000182447
4/22/2016	10001	0512000000	Construction & Office Planning	03043073	0000008466	KONE INC	4,420.01	0000182448
4/22/2016	10001	4710300000	Municipal Legal Services	CL201688	0000026608	KRISTIN M ASHLEY	320.00	0000182449
4/22/2016	20013	3330702000	Maintenance	03043187	0000007269	L & G MACHINING INC	67.50	0000182450
4/22/2016	10030	8250200000	Aging Division Services	03043051	0000008962	LAKER TRANSPORTATION PROJECT INC	2,324.90	0000182451
4/22/2016	10030	8250200000	Aging Division Services	03043047	0000008962	LAKER TRANSPORTATION PROJECT INC	1,124.42	0000182451
4/22/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03043081	0000009562	LANGUAGE LINE SERVICES INC	4,461.75	0000182452
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03043209	0000009520	LEES FEED STORE	332.17	0000182453
4/22/2016	10001	7920200000	Police Patrol	03043001	0000016390	LENCO INDUSTRIES INC	582.77	0000182454
4/22/2016	10001	8330103000	Child Welfare Services F62	MT62547	0000004256	LESLIE PIERRE	156.60	0000182697
4/22/2016	10001	7920200000	Police Patrol	03042766	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000182455
4/22/2016	10001	4350400400	Environmental Health	03042770	0000006738	LIFE SCIENCE LABORATORIES INC	760.20	0000182456
4/22/2016	20011	5741020000	Laboratory	03042843	0000006738	LIFE SCIENCE LABORATORIES INC	390.00	0000182456
4/22/2016	10001	4350400400	Environmental Health	03042788	0000006738	LIFE SCIENCE LABORATORIES INC	1,076.40	0000182456
4/22/2016	10001	6904000000	Carpenter's Brook	03042924	0000008022	LIFTSAFE/FUELSAFE INC	1,345.28	0000182457
4/22/2016	10001	7110000000	Personnel Department	CL305392	0000016792	LINDA HOGARBOME	36.00	0000182685
4/22/2016	10001	4353020000	Early Intervention	CL305017	0000026613	LINDA SEXTON	22.68	0000182458
4/22/2016	10001	8260102000	Adult Mental Health Administra	CL305711	0000007923	LISA ALFORD	62.64	0000182675
4/22/2016	10030	4395800000	Disease Control Grants	CB301449	0000001069	LISA BLACHFORD	17.28	0000182666
4/22/2016	10030	4395800000	Disease Control Grants	CL301449	0000001069	LISA BLACHFORD	75.00	0000182666
4/22/2016	10007	9310300000	Maintenance of Roads	03042873	0000005723	LIVERPOOL LUMBER CO INC	366.60	0000182459
4/22/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303544	0000005333	LOUISE PIERSON	147.96	0000182667
4/22/2016	10001	4710300000	Municipal Legal Services	03043121	0000002989	LUIS A MENDEZ	2,968.75	0000182460
4/22/2016	10001	7110000000	Personnel Department	CL305361	0000019737	LYNDA BANKEY	36.00	0000182461
4/22/2016	20013	3330400000	Fleet Management	03043223	0000006829	M & D ZABLOTNY INC	30.00	0000182462
4/22/2016	40025	3300000000	Water Environment Protection D	03043154	0000005735	M A BONGIOVANNI INC	1,304,503.77	0000182463
4/22/2016	10001	2780000000	Info Tech Application Svcs	03043125	0000007095	M A POLCE CONSULTING INC	7,335.00	0000182464
4/22/2016	10001	2780000000	Info Tech Application Svcs	03043124	0000007095	M A POLCE CONSULTING INC	6,750.00	0000182464
4/22/2016	10009	9320000000	Road Machinery Fund	03042683	0000008661	M-B COMPANIES INC	3,855.38	0000182465
4/22/2016	10001	3110000000	District Attorney Operations	CL305349	0000007005	MAMI OF CNY INC	134.40	0000182466
4/22/2016	20015	6510100000	Central Library	CL295944	0000015263	MARCELLUS FREE LIBRARY	321.81	0000182467
4/22/2016	10001	4350700200	Community Health Nursing	CL303548	0000002990	MARTHA A TETLEY	142.88	0000182668
4/22/2016	10001	4350700200	Community Health Nursing	CL303515	0000003851	MARY BETH CONNELLY	98.82	0000182669
4/22/2016	10001	4350800300	Tb Control	CB301450	0000004581	MARY E ANDERSON	37.26	0000182670

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4/22/2016	10030	4395800000	Disease Control Grants	CL301450	0000004581	MARY E ANDERSON	75.00	0000182670
4/22/2016	10001	8330103000	Child Welfare Services F62	MT64518	0000002878	MARYBETH MCARDELL	186.84	0000182698
4/22/2016	10007	9310300000	Maintenance of Roads	03042870	0000008967	MASTERS SUPPLY LLC	6,235.00	0000182468
4/22/2016	40021	0500000000	Facilities Management	03043229	0000008967	MASTERS SUPPLY LLC	1,014.94	0000182468
4/22/2016	10001	4710300000	Municipal Legal Services	03043114	0000005486	MATTHEW BENDER & COMPANY INC	233.22	0000182469
4/22/2016	10001	7320030000	Criminal Court Supervisions	CL306241	0000002679	MATTHEW DENO	159.30	0000182682
4/22/2016	10001	7320030000	Criminal Court Supervisions	CL306208	0000002359	MATTHEW HOUSE	316.98	0000182683
4/22/2016	20015	6510100000	Central Library	CL295945	0000015271	MAXWELL MEMORIAL LIBRARY	79.13	0000182470
4/22/2016	40021	0500000000	Facilities Management	03042913	0000025225	MEC ELECTRIC INC	53,865.00	0000182471
4/22/2016	10001	8330103000	Child Welfare Services F62	MB64188	0000003256	MICHELLE CASE	198.84	0000182699
4/22/2016	10001	8330103000	Child Welfare Services F62	MT64188	0000003256	MICHELLE CASE	154.98	0000182699
4/22/2016	10009	9320000000	Road Machinery Fund	03042759	0000006212	MID-STATE DOOR INC	2,036.00	0000182472
4/22/2016	10009	9320000000	Road Machinery Fund	03042760	0000006212	MID-STATE DOOR INC	276.00	0000182472
4/22/2016	20013	3330702000	Maintenance	03043074	0000005671	MID-STATE INDUSTRIAL CO INC	1,351.00	0000182473
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03042719	0000009678	MILLIKEN MEAT PRODUCTS LTD	13,680.00	0000182474
4/22/2016	20015	6510100000	Central Library	CL295946	0000015272	MINOA LIBRARY	64.62	0000182475
4/22/2016	10001	2780000000	Info Tech Application Svcs	03042698	0000019302	MIPRO CONSULTING LLC	1,729.29	0000182476
4/22/2016	10001	2780000000	Info Tech Application Svcs	03042703	0000019302	MIPRO CONSULTING LLC	1,684.51	0000182476
4/22/2016	10009	9320000000	Road Machinery Fund	03042749	0000005722	MIRABITO HOLDINGS INC	12,974.80	0000182477
4/22/2016	10001	6904000000	Carpenter's Brook	03043084	0000005722	MIRABITO HOLDINGS INC	101.31	0000182477
4/22/2016	10001	6904000000	Carpenter's Brook	03043085	0000005722	MIRABITO HOLDINGS INC	223.70	0000182477
4/22/2016	10001	6916000000	Pratt's Falls	03043087	0000005722	MIRABITO HOLDINGS INC	132.13	0000182477
4/22/2016	10001	6907000000	Highland Forest	03042750	0000005722	MIRABITO HOLDINGS INC	394.21	0000182477
4/22/2016	10001	3975000000	Finance County Wide Allocation	CL301045	0000005936	MONROE COMMUNITY COLLEGE	1,337.33	0000182478
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043129	0000006097	MONROE EXTINGUISHER CO INC	56.00	0000182479
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043128	0000006097	MONROE EXTINGUISHER CO INC	165.02	0000182479
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043123	0000006097	MONROE EXTINGUISHER CO INC	113.71	0000182479
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043109	0000006097	MONROE EXTINGUISHER CO INC	327.63	0000182479
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043106	0000006097	MONROE EXTINGUISHER CO INC	86.62	0000182479
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043104	0000006097	MONROE EXTINGUISHER CO INC	764.11	0000182479
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043102	0000006097	MONROE EXTINGUISHER CO INC	444.04	0000182479
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043078	0000006097	MONROE EXTINGUISHER CO INC	317.57	0000182479
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043127	0000006097	MONROE EXTINGUISHER CO INC	89.60	0000182479
4/22/2016	20013	3330300000	Training & Safety	CB291645	0000016570	MORRISVILLE STATE COLLEGE	1,350.00	0000182480
4/22/2016	20013	3330300000	Training & Safety	CL291645	0000016570	MORRISVILLE STATE COLLEGE	1,150.00	0000182480
4/22/2016	10030	4396010000	CFS Lab Grants	03042862	0000026422	MOUGONDHA ACHARYA	1,400.00	0000182481

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4/22/2016	10001	6912000000	Onondaga Lake Park	03042674	0000006499	MS UNLIMITED INC	50.00	0000182482
4/22/2016	10001	6912000000	Onondaga Lake Park	03042675	0000006499	MS UNLIMITED INC	70.00	0000182482
4/22/2016	10001	6912000000	Onondaga Lake Park	03042676	0000006499	MS UNLIMITED INC	(60.00)	0000182482
4/22/2016	10001	6910000000	Jamesville Beach	03042673	0000006499	MS UNLIMITED INC	6.00	0000182482
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03043231	0000009602	MWI VETERINARY SUPPLY INC	151.46	0000182483
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03043213	0000009602	MWI VETERINARY SUPPLY INC	301.79	0000182483
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03043212	0000009602	MWI VETERINARY SUPPLY INC	8.78	0000182483
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03043211	0000009602	MWI VETERINARY SUPPLY INC	77.71	0000182483
4/22/2016	10001	3110000000	District Attorney Operations	CE278067	0000001201	NANCY A CASTELLETTI	25.20	0000182484
4/22/2016	10001	3110000000	District Attorney Operations	CC278067	0000001201	NANCY A CASTELLETTI	97.75	0000182484
4/22/2016	10001	3110000000	District Attorney Operations	CD278067	0000001201	NANCY A CASTELLETTI	81.90	0000182484
4/22/2016	10001	3110000000	District Attorney Operations	CL278067	0000001201	NANCY A CASTELLETTI	44.10	0000182484
4/22/2016	10001	3110000000	District Attorney Operations	CF278067	0000001201	NANCY A CASTELLETTI	115.50	0000182484
4/22/2016	10001	3110000000	District Attorney Operations	CH278067	0000001201	NANCY A CASTELLETTI	123.25	0000182484
4/22/2016	10001	3110000000	District Attorney Operations	CB278067	0000001201	NANCY A CASTELLETTI	89.25	0000182484
4/22/2016	10001	3110000000	District Attorney Operations	CG278067	0000001201	NANCY A CASTELLETTI	63.75	0000182484
4/22/2016	10001	8330103000	Child Welfare Services F62	MT63286	0000002749	NATHAN DANIELS	68.58	0000182700
4/22/2016	10001	4351020200	Med Exam Office-Toxicology	03043134	0000007780	NATIONAL MEDICAL SERVICES	3,483.00	0000182485
4/22/2016	10001	0516000000	Central Mail	CL304277	0000009452	NATIONAL PRESORT LP	115.00	0000182486
4/22/2016	10001	0516000000	Central Mail	CL304276	0000009452	NATIONAL PRESORT LP	84.32	0000182486
4/22/2016	10001	0516000000	Central Mail	CD304276	0000009452	NATIONAL PRESORT LP	89.45	0000182486
4/22/2016	10001	0516000000	Central Mail	CE304276	0000009452	NATIONAL PRESORT LP	77.42	0000182486
4/22/2016	10001	0516000000	Central Mail	CB304276	0000009452	NATIONAL PRESORT LP	70.54	0000182486
4/22/2016	10001	0516000000	Central Mail	CC304276	0000009452	NATIONAL PRESORT LP	190.18	0000182486
4/22/2016	20011	5742000000	Operations Distrib & Storage	03042956	0000017052	NETWORKFLEET INC	24.95	0000182487
4/22/2016	10001	8330203000	Child Welfare Preventive Servi	03043197	0000007641	NEW JUSTICE CONFLICT RESOLUTION	10,622.43	0000182488
4/22/2016	10001	7920200000	Police Patrol	CL306195	0000005613	NEW YORK STATE	180.00	0000182489
4/22/2016	20011	5710000000	Mwb Administration Board	CC302386	0000005613	NEW YORK STATE	50.00	0000182490
4/22/2016	10001	3930100000	Fiscal Operations	CL302386	0000005613	NEW YORK STATE	50.00	0000182490
4/22/2016	20011	5710000000	Mwb Administration Board	CB302386	0000005613	NEW YORK STATE	50.00	0000182490
4/22/2016	10001	8350400000	Payments to State training Sch	CD306436	0000005613	NEW YORK STATE	205,592.44	0000182491
4/22/2016	10001	8350400000	Payments to State training Sch	CB306435	0000005613	NEW YORK STATE	251,954.28	0000182491
4/22/2016	10001	8350400000	Payments to State training Sch	CB306436	0000005613	NEW YORK STATE	339,551.65	0000182491
4/22/2016	10001	8350400000	Payments to State training Sch	CL306435	0000005613	NEW YORK STATE	232,450.86	0000182491
4/22/2016	10001	8350400000	Payments to State training Sch	CL306436	0000005613	NEW YORK STATE	353,336.64	0000182491
4/22/2016	10001	8350400000	Payments to State training Sch	CC306435	0000005613	NEW YORK STATE	234,208.16	0000182491

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4/22/2016	10001	8350400000	Payments to State training Sch	CC306436	000005613	NEW YORK STATE	243,099.92	0000182491
4/22/2016	10001	8350400000	Payments to State training Sch	CD306435	000005613	NEW YORK STATE	244,555.24	0000182491
4/22/2016	20013	3330704000	Process Control	CL294134	000005613	NEW YORK STATE	250.00	0000182492
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304272	000005635	NIAGARA MOHAWK POWER CORP	119,039.64	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CJ306118	000005635	NIAGARA MOHAWK POWER CORP	132.03	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CJ306113	000005635	NIAGARA MOHAWK POWER CORP	1,529.35	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CJ306116	000005635	NIAGARA MOHAWK POWER CORP	672.51	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CD306118	000005635	NIAGARA MOHAWK POWER CORP	199.87	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CC306113	000005635	NIAGARA MOHAWK POWER CORP	318.13	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CC306116	000005635	NIAGARA MOHAWK POWER CORP	102.63	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CC306118	000005635	NIAGARA MOHAWK POWER CORP	36.25	0000182493
4/22/2016	10001	3420000000	Call Taking & Dispatch	CC309808	000005635	NIAGARA MOHAWK POWER CORP	218.71	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CD306113	000005635	NIAGARA MOHAWK POWER CORP	1,551.20	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CD306116	000005635	NIAGARA MOHAWK POWER CORP	284.70	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CI306118	000005635	NIAGARA MOHAWK POWER CORP	849.79	0000182493
4/22/2016	10001	6912000000	Onondaga Lake Park	CD297097	000005635	NIAGARA MOHAWK POWER CORP	33.60	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CE306113	000005635	NIAGARA MOHAWK POWER CORP	6,134.65	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CE306116	000005635	NIAGARA MOHAWK POWER CORP	111.77	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CE306118	000005635	NIAGARA MOHAWK POWER CORP	151.14	0000182493
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	CB297097	000005635	NIAGARA MOHAWK POWER CORP	1,964.04	0000182493
4/22/2016	10001	6912000000	Onondaga Lake Park	CC297097	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CF306113	000005635	NIAGARA MOHAWK POWER CORP	25,764.52	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CF306116	000005635	NIAGARA MOHAWK POWER CORP	132.03	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CF306118	000005635	NIAGARA MOHAWK POWER CORP	858.11	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CG306113	000005635	NIAGARA MOHAWK POWER CORP	14,420.41	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CG306116	000005635	NIAGARA MOHAWK POWER CORP	301.65	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CG306118	000005635	NIAGARA MOHAWK POWER CORP	600.90	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CH306113	000005635	NIAGARA MOHAWK POWER CORP	12,117.65	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CH306116	000005635	NIAGARA MOHAWK POWER CORP	858.19	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CH306118	000005635	NIAGARA MOHAWK POWER CORP	318.29	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CI306113	000005635	NIAGARA MOHAWK POWER CORP	769.93	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CI306116	000005635	NIAGARA MOHAWK POWER CORP	64.08	0000182493
4/22/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL305567	000005635	NIAGARA MOHAWK POWER CORP	1,384.28	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CL306113	000005635	NIAGARA MOHAWK POWER CORP	109,278.73	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CL306116	000005635	NIAGARA MOHAWK POWER CORP	2,022.25	0000182493
4/22/2016	20013	3330400000	Fleet Management	CL306118	000005635	NIAGARA MOHAWK POWER CORP	318.16	0000182493

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4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CL306120	000005635	NIAGARA MOHAWK POWER CORP	23.67	0000182493
4/22/2016	10001	3420000000	Call Taking & Dispatch	CL309808	000005635	NIAGARA MOHAWK POWER CORP	61.55	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CK306113	000005635	NIAGARA MOHAWK POWER CORP	39.92	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CK306116	000005635	NIAGARA MOHAWK POWER CORP	141.05	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CK306118	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000182493
4/22/2016	10001	6902000000	Beaver Lake Nature Center	CL297097	000005635	NIAGARA MOHAWK POWER CORP	21.02	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CM306118	000005635	NIAGARA MOHAWK POWER CORP	360.84	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CN306116	000005635	NIAGARA MOHAWK POWER CORP	1,005.93	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CN306118	000005635	NIAGARA MOHAWK POWER CORP	4,540.85	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CN306113	000005635	NIAGARA MOHAWK POWER CORP	233.36	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CM306113	000005635	NIAGARA MOHAWK POWER CORP	13,363.26	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CM306116	000005635	NIAGARA MOHAWK POWER CORP	3,294.24	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CO306113	000005635	NIAGARA MOHAWK POWER CORP	2,608.46	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CO306116	000005635	NIAGARA MOHAWK POWER CORP	384.55	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CO306118	000005635	NIAGARA MOHAWK POWER CORP	261.68	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CP306113	000005635	NIAGARA MOHAWK POWER CORP	12,394.28	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CP306118	000005635	NIAGARA MOHAWK POWER CORP	306.11	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CB306113	000005635	NIAGARA MOHAWK POWER CORP	5,181.98	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CB306116	000005635	NIAGARA MOHAWK POWER CORP	106.87	0000182493
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CB306118	000005635	NIAGARA MOHAWK POWER CORP	506.12	0000182493
4/22/2016	10001	3420000000	Call Taking & Dispatch	CB309808	000005635	NIAGARA MOHAWK POWER CORP	268.62	0000182493
4/22/2016	10001	3820000000	Fire Bureau	CL301524	0000021490	NICHOLAS FLETCHER	61.02	0000182652
4/22/2016	10001	7320051000	Family Court/Diversion	CL305073	0000024305	NICOLE GIALTO	70.20	0000182684
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043063	0000000949	NLR INC	1,428.93	0000182495
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043066	0000000949	NLR INC	784.10	0000182495
4/22/2016	20013	3330601000	Flow Control	03042976	0000005890	NOCO DISTRIBUTION LLC	99.09	0000182496
4/22/2016	20013	3330601000	Flow Control	03042978	0000005890	NOCO DISTRIBUTION LLC	198.18	0000182496
4/22/2016	20013	3330601000	Flow Control	03042979	0000005890	NOCO DISTRIBUTION LLC	99.09	0000182496
4/22/2016	10001	4353010000	Preschool Program	CL302434	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	671,931.29	0000182497
4/22/2016	10001	4353010000	Preschool Program	CL302436	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	1,249.08	0000182497
4/22/2016	10001	4353010000	Preschool Program	CL302435	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	182,681.60	0000182497
4/22/2016	40023	6100000000	Onondaga Community College	03042881	0000024887	NORTHLAND ASSOCIATES INCORPORATED	342,921.10	0000182498
4/22/2016	20013	3330300000	Training & Safety	CB291644	0000007632	NY RURAL WATER ASSOCIATION	100.00	0000182499
4/22/2016	20011	5741010000	Water Treatment & Pumping	03043013	0000007632	NY RURAL WATER ASSOCIATION	300.00	0000182499
4/22/2016	20013	3330300000	Training & Safety	CL291644	0000007632	NY RURAL WATER ASSOCIATION	37.00	0000182499
4/22/2016	20013	3330300000	Training & Safety	CL291648	0000003938	NY WATER ENVIRONMENT ASSN INC	910.00	0000182500

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4/22/2016	10009	9320000000	Road Machinery Fund	03042752	0000016162	NYE AUTOMOTIVE GROUP	(195.91)	0000182501
4/22/2016	10009	9320000000	Road Machinery Fund	03042751	0000016162	NYE AUTOMOTIVE GROUP	775.34	0000182501
4/22/2016	10009	9320000000	Road Machinery Fund	03042753	0000016162	NYE AUTOMOTIVE GROUP	192.04	0000182501
4/22/2016	10001	7320010000	Administration	CL297598	0000007653	NYS COUNCIL OF PROBATION ADMINISTRATORS	500.00	0000182502
4/22/2016	10007	9310300000	Maintenance of Roads	CC307398	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.48	0000182503
4/22/2016	10007	9310300000	Maintenance of Roads	CB307398	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.91	0000182503
4/22/2016	10009	9320000000	Road Machinery Fund	CL307397	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,059.99	0000182503
4/22/2016	10007	9310300000	Maintenance of Roads	CL307398	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.38	0000182503
4/22/2016	10001	6912000000	Onondaga Lake Park	03042986	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,668.00	0000182504
4/22/2016	40021	6500000000	Onondaga County Public Library	03043105	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,479.47	0000182504
4/22/2016	10001	0514030000	Night Maintenance	03043207	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,408.40	0000182504
4/22/2016	10001	2130000000	Stop Dwi	CL306255	0000005583	NYS STOP-DWI ASSN INC	2,019.08	0000182505
4/22/2016	40025	3300000000	Water Environment Protection D	03042826	0000006081	OBRIEN & GERE ENGINEERS INC	7,146.14	0000182506
4/22/2016	10030	3915000000	Division Of Mgmt & Budget	03042758	0000006401	OCCUPATIONAL SAFETY &	405.00	0000182507
4/22/2016	40025	3300000000	Water Environment Protection D	03042369	0000006019	OCONNELL ELECTRIC CO INC	7,065.15	0000182508
4/22/2016	10001	8220100000	Veteran's Administration	03042816	0000009601	OFFICEMAX INC	6.01	0000182509
4/22/2016	10001	8330103000	Child Welfare Services F62	03042818	0000009601	OFFICEMAX INC	405.98	0000182509
4/22/2016	10001	8330103000	Child Welfare Services F62	03042822	0000009601	OFFICEMAX INC	88.64	0000182509
4/22/2016	10001	8110010000	Elig/Incmaintenance F1	03042828	0000009601	OFFICEMAX INC	191.80	0000182509
4/22/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03042829	0000009601	OFFICEMAX INC	111.64	0000182509
4/22/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03042832	0000009601	OFFICEMAX INC	91.93	0000182509
4/22/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03042834	0000009601	OFFICEMAX INC	7.56	0000182509
4/22/2016	10001	8110200000	Dss Admin Overhead F20	03042836	0000009601	OFFICEMAX INC	13.85	0000182509
4/22/2016	10001	8110200000	Dss Admin Overhead F20	03042837	0000009601	OFFICEMAX INC	10.12	0000182509
4/22/2016	10001	8110010000	Elig/Incmaintenance F1	03042838	0000009601	OFFICEMAX INC	154.37	0000182509
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03042946	0000009601	OFFICEMAX INC	47.77	0000182509
4/22/2016	20015	6510100000	Central Library	03042947	0000009601	OFFICEMAX INC	91.81	0000182509
4/22/2016	10001	8110010000	Elig/Incmaintenance F1	03042841	0000009601	OFFICEMAX INC	93.24	0000182509
4/22/2016	10001	8110010000	Elig/Incmaintenance F1	03042844	0000009601	OFFICEMAX INC	60.40	0000182509
4/22/2016	10001	8110010000	Elig/Incmaintenance F1	03042847	0000009601	OFFICEMAX INC	55.90	0000182509
4/22/2016	10001	8110010000	Elig/Incmaintenance F1	03042848	0000009601	OFFICEMAX INC	13.60	0000182509
4/22/2016	10001	8350100000	Hillbrook	03042850	0000009601	OFFICEMAX INC	38.14	0000182509
4/22/2016	10001	8340501000	Child & Family MH Clinic Treat	03042851	0000009601	OFFICEMAX INC	5.99	0000182509
4/22/2016	10001	7320010000	Administration	03042852	0000009601	OFFICEMAX INC	55.75	0000182509
4/22/2016	10001	7930600000	Custody Housing	03042854	0000009601	OFFICEMAX INC	20.34	0000182509
4/22/2016	10001	7910000000	Sheriff	03042860	0000009601	OFFICEMAX INC	(244.20)	0000182509



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4/22/2016	10001	3110000000	District Attorney Operations	03042875	0000009601	OFFICEMAX INC	881.30	0000182509
4/22/2016	10001	4350400400	Environmental Health	03042935	0000009601	OFFICEMAX INC	90.54	0000182509
4/22/2016	10001	8340401000	Child & Family Mental Hlth Day	03042786	0000009601	OFFICEMAX INC	29.95	0000182509
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03042938	0000009601	OFFICEMAX INC	18.66	0000182509
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03042939	0000009601	OFFICEMAX INC	107.14	0000182509
4/22/2016	20015	6510100000	Central Library	03042941	0000009601	OFFICEMAX INC	100.84	0000182509
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03042942	0000009601	OFFICEMAX INC	8.00	0000182509
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03042944	0000009601	OFFICEMAX INC	28.80	0000182509
4/22/2016	20015	6510100000	Central Library	03042948	0000009601	OFFICEMAX INC	96.73	0000182509
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03042950	0000009601	OFFICEMAX INC	109.70	0000182509
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03042951	0000009601	OFFICEMAX INC	36.24	0000182509
4/22/2016	20015	6510100000	Central Library	03042952	0000009601	OFFICEMAX INC	303.76	0000182509
4/22/2016	20015	6510100000	Central Library	03042953	0000009601	OFFICEMAX INC	92.82	0000182509
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03042958	0000009601	OFFICEMAX INC	48.40	0000182509
4/22/2016	20015	6510100000	Central Library	03042959	0000009601	OFFICEMAX INC	82.30	0000182509
4/22/2016	20015	6510100000	Central Library	03042960	0000009601	OFFICEMAX INC	115.22	0000182509
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03042962	0000009601	OFFICEMAX INC	60.30	0000182509
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03042963	0000009601	OFFICEMAX INC	0.63	0000182509
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03042964	0000009601	OFFICEMAX INC	63.13	0000182509
4/22/2016	20015	6510100000	Central Library	03042965	0000009601	OFFICEMAX INC	59.30	0000182509
4/22/2016	20015	6510100000	Central Library	03042966	0000009601	OFFICEMAX INC	172.28	0000182509
4/22/2016	10001	3910400000	Tax Collection	03043153	0000009601	OFFICEMAX INC	75.35	0000182509
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03043244	0000009601	OFFICEMAX INC	219.70	0000182509
4/22/2016	10001	4350500100	Vital Statistics	03042772	0000009601	OFFICEMAX INC	47.29	0000182509
4/22/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03042775	0000009601	OFFICEMAX INC	271.53	0000182509
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03042779	0000009601	OFFICEMAX INC	150.66	0000182509
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03042780	0000009601	OFFICEMAX INC	191.52	0000182509
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03042781	0000009601	OFFICEMAX INC	221.93	0000182509
4/22/2016	10030	4395300000	Health Promotion Grants	03042783	0000009601	OFFICEMAX INC	23.70	0000182509
4/22/2016	10007	9310300000	Maintenance of Roads	03042756	0000009601	OFFICEMAX INC	15.84	0000182509
4/22/2016	10007	9310300000	Maintenance of Roads	03042755	0000009601	OFFICEMAX INC	30.07	0000182509
4/22/2016	10007	9310300000	Maintenance of Roads	03042754	0000009601	OFFICEMAX INC	24.18	0000182509
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03042937	0000009601	OFFICEMAX INC	24.78	0000182509
4/22/2016	10009	9320000000	Road Machinery Fund	03042776	0000005507	OMNI SERVICES INC	8.85	0000182511
4/22/2016	10001	4353010000	Preschool Program	CL292912	0000005854	ONONDAGA CENTRAL SCHOOL	31,063.24	0000182512
4/22/2016	10001	4353010000	Preschool Program	CL292911	0000005854	ONONDAGA CENTRAL SCHOOL	29,080.48	0000182512

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4/22/2016	10001	4353010000	Preschool Program	CL292910	0000005854	ONONDAGA CENTRAL SCHOOL	24,454.04	0000182512
4/22/2016	10001	4353010000	Preschool Program	CL292909	0000005854	ONONDAGA CENTRAL SCHOOL	21,149.44	0000182512
4/22/2016	10001	4353010000	Preschool Program	CL292908	0000005854	ONONDAGA CENTRAL SCHOOL	21,149.44	0000182512
4/22/2016	10001	8360200000	OMH/OASAS Behavioral Health	03043067	0000006030	ONONDAGA CORTLAND MADISON BOCES	201,456.00	0000182513
4/22/2016	10001	8360200000	OMH/OASAS Behavioral Health	03043069	0000006030	ONONDAGA CORTLAND MADISON BOCES	36,109.00	0000182513
4/22/2016	10001	8360200000	OMH/OASAS Behavioral Health	03043071	0000006030	ONONDAGA CORTLAND MADISON BOCES	201,456.00	0000182513
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CL306114	0000015219	ONONDAGA COUNTY	885.90	0000182650
4/22/2016	10007	9310300000	Maintenance of Roads	CL307403	0000015242	ONONDAGA COUNTY	879.98	0000182702
4/22/2016	10001	4353010000	Preschool Program	CL302404	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	40,880.00	0000182514
4/22/2016	10001	4353010000	Preschool Program	CL302344	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	2,362.00	0000182514
4/22/2016	10001	4353010000	Preschool Program	CL302343	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,167.00	0000182514
4/22/2016	10001	4353010000	Preschool Program	CL302342	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	45,209.00	0000182514
4/22/2016	10001	4353010000	Preschool Program	CL302345	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,083.50	0000182514
4/22/2016	10001	0514010000	Central & Ground Maintenance	CL304273	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	19.64	0000182515
4/22/2016	10030	3510000000	Economic Development	03042094	0000005827	ONONDAGA COUNTY SOIL AND	46,020.00	0000182516
4/22/2016	10009	9320000000	Road Machinery Fund	CL307399	0000015245	ONONDAGA COUNTY WATER AUTHORITY	633.10	0000182517
4/22/2016	20015	6510100000	Central Library	CL295948	0000015274	ONONDAGA FREE LIBRARY	901.41	0000182518
4/22/2016	20035	6550000000	Ocpl - Library Grants	03043061	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000182519
4/22/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043046	0000006415	ONTARIO INVESTMENTS INC	353.93	0000182520
4/22/2016	10001	2770000000	Info Tech Infrastructure Svcs	03043041	0000006415	ONTARIO INVESTMENTS INC	882.29	0000182520
4/22/2016	10001	0512000000	Construction & Office Planning	03043169	0000005454	OTIS ELEVATOR COMPANY	14,750.00	0000182521
4/22/2016	20015	6510100000	Central Library	03042998	0000008388	OVERDRIVE INC	990.46	0000182522
4/22/2016	20015	6520000000	System Support	03042993	0000008388	OVERDRIVE INC	2,355.06	0000182522
4/22/2016	20013	3330601000	Flow Control	03043132	0000018783	PACEMAKER STEEL AND PIPING CO INC	537.50	0000182523
4/22/2016	10001	6911000000	Oneida Shores	03042748	0000005732	PARISH MAINTENANCE SUPPLY CORP	596.86	0000182524
4/22/2016	10001	0514030000	Night Maintenance	03043040	0000005732	PARISH MAINTENANCE SUPPLY CORP	188.50	0000182524
4/22/2016	10001	6911000000	Oneida Shores	03042716	0000005732	PARISH MAINTENANCE SUPPLY CORP	162.78	0000182524
4/22/2016	10001	0514030000	Night Maintenance	03043131	0000005732	PARISH MAINTENANCE SUPPLY CORP	233.30	0000182524
4/22/2016	10001	7110000000	Personnel Department	CL305386	0000000763	PATRICIA A BALDUCCI	78.75	0000182525
4/22/2016	10001	4350400200	Animal Disease	03043268	0000005820	PATRICIA L JANDRIS	100.00	0000182526
4/22/2016	10001	4350400200	Animal Disease	03043271	0000005820	PATRICIA L JANDRIS	100.00	0000182526
4/22/2016	10009	9320000000	Road Machinery Fund	03043091	0000006074	PBS BRAKE AND SUPPLY CORP	160.95	0000182527
4/22/2016	10009	9320000000	Road Machinery Fund	03043160	0000006074	PBS BRAKE AND SUPPLY CORP	256.39	0000182527
4/22/2016	10009	9320000000	Road Machinery Fund	03043092	0000006074	PBS BRAKE AND SUPPLY CORP	380.71	0000182527
4/22/2016	10009	9320000000	Road Machinery Fund	03043093	0000006074	PBS BRAKE AND SUPPLY CORP	150.58	0000182527
4/22/2016	10009	9320000000	Road Machinery Fund	03042695	0000023761	PC HOLDINGS 5	2,171.40	0000182528

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4/22/2016	20013	3330400000	Fleet Management	03042842	0000023761	PC HOLDINGS 5	725.60	0000182528
4/22/2016	10009	9320000000	Road Machinery Fund	03042876	0000026582	PDJ INC	1,152.00	0000182529
4/22/2016	10030	8250200000	Aging Division Services	03042996	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	47,382.88	0000182530
4/22/2016	10001	8320100000	Youth Bureau	03043050	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,560.43	0000182530
4/22/2016	10001	4351020100	Medical Examiner's Office	03042936	0000021762	PESTECH EXTERMINATING INC	43.00	0000182531
4/22/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03042769	0000021762	PESTECH EXTERMINATING INC	133.00	0000182531
4/22/2016	10001	8340501000	Child & Family MH Clinic Treat	03042771	0000021762	PESTECH EXTERMINATING INC	43.00	0000182531
4/22/2016	10001	4710300000	Municipal Legal Services	CL299095	0000000648	PETER M BECKER MD	350.00	0000182532
4/22/2016	10030	3330000000	Water Environment Protection	03043021	0000024047	PINCKNEY HUGO GROUP LLC	1,000.00	0000182533
4/22/2016	10030	3330000000	Water Environment Protection	03043020	0000024047	PINCKNEY HUGO GROUP LLC	3,500.00	0000182533
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03043011	0000024047	PINCKNEY HUGO GROUP LLC	10,000.00	0000182533
4/22/2016	10030	3330000000	Water Environment Protection	03043023	0000024047	PINCKNEY HUGO GROUP LLC	2,500.00	0000182533
4/22/2016	10030	3330000000	Water Environment Protection	03043019	0000024047	PINCKNEY HUGO GROUP LLC	4,000.00	0000182533
4/22/2016	10001	6907000000	Highland Forest	03043222	0000026562	PIVOT POINT INC	379.44	0000182534
4/22/2016	55040	5810400000	Dental Insurance	03042795	0000005743	POMCO INC	10,551.59	0000182535
4/22/2016	40021	9310000000	Transportation	03043219	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	2,497.29	0000182536
4/22/2016	40021	9310000000	Transportation	03043177	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	7,166.50	0000182536
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043167	0000005953	POSTLER & JAECKLE CORP	448.00	0000182537
4/22/2016	10001	3420000000	Call Taking & Dispatch	CL309805	0000021772	POWERPHONE INC	1,197.00	0000182538
4/22/2016	40025	3300000000	Water Environment Protection D	03042999	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	334,288.00	0000182539
4/22/2016	40021	0500000000	Facilities Management	03031360	0000006925	PROFESSIONAL FURNISHING & EQUIPMENT INC	1,077.72	0000182540
4/22/2016	40021	0500000000	Facilities Management	03031359	0000006925	PROFESSIONAL FURNISHING & EQUIPMENT INC	5,331.01	0000182540
4/22/2016	20010	2365180100	County Operations	03026192	0000006925	PROFESSIONAL FURNISHING & EQUIPMENT INC	1,261.03	0000182540
4/22/2016	40021	0500000000	Facilities Management	03034419	0000006925	PROFESSIONAL FURNISHING & EQUIPMENT INC	5,281.42	0000182540
4/22/2016	40021	0500000000	Facilities Management	03029347	0000006925	PROFESSIONAL FURNISHING & EQUIPMENT INC	3,028.45	0000182540
4/22/2016	10001	6911000000	Oneida Shores	03042682	0000006198	PURCELLS WALLPAPER & PAINT INC	290.00	0000182541
4/22/2016	10009	9320000000	Road Machinery Fund	03042785	0000006198	PURCELLS WALLPAPER & PAINT INC	60.00	0000182541
4/22/2016	10030	4395300000	Health Promotion Grants	03043057	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	176.40	0000182542
4/22/2016	10001	4351020100	Medical Examiner's Office	03043059	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2,387.97	0000182542
4/22/2016	20015	6510100000	Central Library	03043022	0000005193	RANDOM HOUSE INC	37.50	0000182543
4/22/2016	10001	3820000000	Fire Bureau	CL293868	0000000896	RANDY CAPRIOTTI	60.48	0000182544
4/22/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303554	0000004793	RENEE MARCHANT	144.72	0000182671
4/22/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303554	0000004793	RENEE MARCHANT	88.02	0000182671
4/22/2016	10001	6911000000	Oneida Shores	03042681	0000006702	RICCELLI ENTERPRISES INC	704.00	0000182545
4/22/2016	10001	7920100000	Police Administration	03043053	0000014813	ROBERT J KOHLBRENNER	3,400.00	0000182546
4/22/2016	10001	7920100000	Police Administration	03043054	0000014813	ROBERT J KOHLBRENNER	150.00	0000182546

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4/22/2016	10001	4353020000	Early Intervention	CL301217	0000026430	ROBERT LEE	109.30	0000182547
4/22/2016	10001	3910400000	Tax Collection	CL186619	0000026618	ROBERT WATROUS	30.00	0000182548
4/22/2016	10001	7920100000	Police Administration	CL302385	0000007191	RONALD E KOWALSKI	700.00	0000182549
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03042744	0000004174	RONALD J DILLABOUGH	2,400.00	0000182550
4/22/2016	10001	8330103000	Child Welfare Services F62	CL286949	0000024058	RONALD MCKNIGHT JR	40.00	0000182551
4/22/2016	10009	9320000000	Road Machinery Fund	03042717	0000006087	RUMETCO SALES INC	1,145.76	0000182552
4/22/2016	10009	9320000000	Road Machinery Fund	03042789	0000006087	RUMETCO SALES INC	4.90	0000182552
4/22/2016	10009	9320000000	Road Machinery Fund	03042790	0000006087	RUMETCO SALES INC	372.15	0000182552
4/22/2016	10030	4395800000	Disease Control Grants	CL305261	0000023842	SAHELEZEZI GEBRESELASIE	144.72	0000182672
4/22/2016	10001	7110000000	Personnel Department	CL305394	0000002347	SANDRA OCONNOR	42.00	0000182678
4/22/2016	10001	6912000000	Onondaga Lake Park	03042806	0000006433	SANICO INC	432.00	0000182553
4/22/2016	10001	6902000000	Beaver Lake Nature Center	03042983	0000006433	SANICO INC	386.76	0000182553
4/22/2016	10030	4395300000	Health Promotion Grants	03042863	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000182554
4/22/2016	10030	4395300000	Health Promotion Grants	03042864	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000182554
4/22/2016	10030	4395300000	Health Promotion Grants	03042865	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000182554
4/22/2016	10030	4395300000	Health Promotion Grants	03042866	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000182554
4/22/2016	10030	4395300000	Health Promotion Grants	03042867	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000182554
4/22/2016	10030	4395300000	Health Promotion Grants	03042868	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000182554
4/22/2016	10030	4395300000	Health Promotion Grants	03042874	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000182554
4/22/2016	10030	4395300000	Health Promotion Grants	03042869	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000182554
4/22/2016	10030	4395300000	Health Promotion Grants	03042872	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000182554
4/22/2016	10001	8110210000	Safety Net Assistance	CL300749	0000008780	SCI FUNERAL SERVICES OF NY INC	2,682.00	0000182555
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03043148	0000000165	SCOTTS DISTRIBUTING INC	56.65	0000182556
4/22/2016	65933	3520000000	Community Development	CL307102	0000015345	SENECA FEDERAL SAVINGS	75,364.10	0000182557
4/22/2016	10001	8350100000	Hillbrook	CL300490	0000014733	SETH ALDRICH	2,733.75	0000182558
4/22/2016	10001	4350800300	Tb Control	CL305258	0000008838	SHARON STLOUIS	75.00	0000182673
4/22/2016	10001	4350700800	Nurse Family Partnership	CL303527	0000021256	SHERRY BISHOP	135.00	0000182674
4/22/2016	20013	3330601000	Flow Control	03042680	0000021959	SHOE COVER INC	371.39	0000182559
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03042911	0000019697	SIEMENS INDUSTRY INC	12,832.50	0000182560
4/22/2016	10001	7920200000	Police Patrol	03043017	0000007963	SIRCHIE ACQUISITION COMPANY LLC	348.30	0000182561
4/22/2016	10030	7920300000	Sheriffs Police/Civil Grants	03043214	0000007703	SNORAC INC	1,165.10	0000182562
4/22/2016	10001	3420000000	Call Taking & Dispatch	03042768	0000007104	SONIC TECHNOLOGIES	492.32	0000182563
4/22/2016	10001	3420000000	Call Taking & Dispatch	03042928	0000000101	SOUTHWORTH-MILTON INC	485.08	0000182564
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03043146	0000022461	SPECTRUM BRANDS INC	4,479.48	0000182565
4/22/2016	10001	7920200000	Police Patrol	03042708	0000009701	SPOK INC	38.65	0000182566
4/22/2016	10001	7920100000	Police Administration	03042711	0000009701	SPOK INC	34.35	0000182566

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4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03042855	0000009701	SPOK INC	23.40	0000182566
4/22/2016	10001	8340401000	Child & Family Mental Hlth Day	03042707	0000009701	SPOK INC	4.90	0000182566
4/22/2016	10009	9320000000	Road Machinery Fund	03042800	0000007545	STADIUM INTL SALES & SERVICE LLC	27.36	0000182567
4/22/2016	10009	9320000000	Road Machinery Fund	03042810	0000007545	STADIUM INTL SALES & SERVICE LLC	88.24	0000182567
4/22/2016	10009	9320000000	Road Machinery Fund	03042807	0000007545	STADIUM INTL SALES & SERVICE LLC	57.60	0000182567
4/22/2016	10009	9320000000	Road Machinery Fund	03042802	0000007545	STADIUM INTL SALES & SERVICE LLC	57.60	0000182567
4/22/2016	10009	9320000000	Road Machinery Fund	03042801	0000007545	STADIUM INTL SALES & SERVICE LLC	23.42	0000182567
4/22/2016	10009	9320000000	Road Machinery Fund	03042799	0000007545	STADIUM INTL SALES & SERVICE LLC	804.56	0000182567
4/22/2016	10009	9320000000	Road Machinery Fund	03042812	0000007545	STADIUM INTL SALES & SERVICE LLC	819.87	0000182567
4/22/2016	10009	9320000000	Road Machinery Fund	03042819	0000007545	STADIUM INTL SALES & SERVICE LLC	761.17	0000182567
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03043165	0000009192	STANLEY ACCESS TECHNOLOGIES LLC	178.00	0000182568
4/22/2016	10001	8110010000	Elig/Incmaintenance F1	CL300257	0000009688	STATE OF GEORGIA	10.00	0000182569
4/22/2016	10001	8110010000	Elig/Incmaintenance F1	CL300259	0000015378	STATE OF KENTUCKY	6.00	0000182570
4/22/2016	10001	8110010000	Elig/Incmaintenance F1	CL300258	0000015415	STATE OF WISCONSIN	20.00	0000182571
4/22/2016	10009	9320000000	Road Machinery Fund	03043088	0000007899	STEPHENSON EQUIPMENT INC	117,300.00	0000182572
4/22/2016	20013	3330701000	Instrumentation & Electrical	03043242	0000005666	STEWART W SMITH INC	176.40	0000182573
4/22/2016	10001	4350400200	Animal Disease	CD281121	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000182574
4/22/2016	10001	4350400200	Animal Disease	CB281121	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000182574
4/22/2016	10001	4350400200	Animal Disease	CC281121	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000182574
4/22/2016	10001	4353010000	Preschool Program	CL305896	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000182574
4/22/2016	10001	4353010000	Preschool Program	CB305896	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,576.00	0000182574
4/22/2016	10001	4353010000	Preschool Program	CL305895	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,770.00	0000182574
4/22/2016	10001	4350400200	Animal Disease	CL281121	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000182574
4/22/2016	20011	5742000000	Operations Distrib & Storage	03043075	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,163.69	0000182575
4/22/2016	10001	6910000000	Jamesville Beach	03043100	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	221.85	0000182575
4/22/2016	10001	6912000000	Onondaga Lake Park	03042820	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,450.91	0000182575
4/22/2016	10001	6902000000	Beaver Lake Nature Center	03042823	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	369.46	0000182575
4/22/2016	10001	3110000000	District Attorney Operations	CL302686	0000003275	SUSAN LYMAN ANDREWS	57.75	0000182576
4/22/2016	10001	3910400000	Tax Collection	CL186618	0000026610	SUSAN RODGERS	185.08	0000182577
4/22/2016	10001	3110000000	District Attorney Operations	CL306253	0000004227	SUSANA P CARMAN	1,050.00	0000182578
4/22/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03043016	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000182579
4/22/2016	10030	3150000000	DA Grants	03042871	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,182.24	0000182580
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03043157	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,733.17	0000182580
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03042679	0000006093	SYNERGY GLOBAL SOLUTIONS INC	3,645.98	0000182580
4/22/2016	10001	3110000000	District Attorney Operations	03042878	0000005673	SYRACUSE BLUE PRINT CO INC	25.25	0000182581
4/22/2016	10001	3110000000	District Attorney Operations	03042880	0000005673	SYRACUSE BLUE PRINT CO INC	54.00	0000182581

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4/22/2016	10001	6901000000	Administration	03042957	0000005673	SYRACUSE BLUE PRINT CO INC	3.78	0000182581
4/22/2016	40021	9310000000	Transportation	03043116	0000005673	SYRACUSE BLUE PRINT CO INC	248.64	0000182581
4/22/2016	10001	3110000000	District Attorney Operations	03042877	0000005673	SYRACUSE BLUE PRINT CO INC	49.50	0000182581
4/22/2016	10030	6900000000	Parks & Recreation	03042861	0000006988	SYRACUSE DESIGN GROUP LLC	750.00	0000182582
4/22/2016	10009	9320000000	Road Machinery Fund	03042821	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	776.20	0000182583
4/22/2016	10001	4350700600	Family Planning	CL281117	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000182584
4/22/2016	10007	9310300000	Maintenance of Roads	03043140	0000006009	T H KINSELLA INC	289.90	0000182585
4/22/2016	10007	9310300000	Maintenance of Roads	03043144	0000006009	T H KINSELLA INC	238.51	0000182585
4/22/2016	10007	9310300000	Maintenance of Roads	03043145	0000006009	T H KINSELLA INC	170.69	0000182585
4/22/2016	10007	9310300000	Maintenance of Roads	03043147	0000006009	T H KINSELLA INC	429.93	0000182585
4/22/2016	10007	9310300000	Maintenance of Roads	03043185	0000006009	T H KINSELLA INC	416.04	0000182585
4/22/2016	10007	9310300000	Maintenance of Roads	03043186	0000006009	T H KINSELLA INC	(204.34)	0000182585
4/22/2016	10007	9310300000	Maintenance of Roads	03043192	0000006009	T H KINSELLA INC	208.81	0000182585
4/22/2016	20035	6550000000	Ocpl - Library Grants	03043098	0000025285	TERRA COMMUNICATIONS INC	1,250.00	0000182586
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043224	0000006677	THE KL GROUP INC	1,398.86	0000182587
4/22/2016	20013	3330400000	Fleet Management	03042813	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	148.93	0000182588
4/22/2016	10009	9320000000	Road Machinery Fund	03042824	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	27.81	0000182588
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03043163	0000009628	TIME WARNER CABLE	102.99	0000182589
4/22/2016	10001	8110100000	Fraud & Abuse F10	03043205	0000009628	TIME WARNER CABLE	93.95	0000182589
4/22/2016	20015	6520000000	System Support	03043086	0000009628	TIME WARNER CABLE	115.99	0000182589
4/22/2016	10001	6904000000	Carpenter's Brook	03043039	0000009628	TIME WARNER CABLE	281.61	0000182589
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03042747	0000009628	TIME WARNER CABLE	252.99	0000182589
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03043161	0000009628	TIME WARNER CABLE	178.35	0000182589
4/22/2016	20011	5742000000	Operations Distrib & Storage	03042943	0000009628	TIME WARNER CABLE	84.95	0000182590
4/22/2016	20011	5742000000	Operations Distrib & Storage	03042949	0000009628	TIME WARNER CABLE	94.95	0000182590
4/22/2016	20011	5741010000	Water Treatment & Pumping	03042955	0000009628	TIME WARNER CABLE	74.95	0000182590
4/22/2016	10001	8330103000	Child Welfare Services F62	MT64141	0000004261	TODD GUERIN	218.16	0000182701
4/22/2016	10001	8260102000	Adult Mental Health Administra	03043096	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,108.25	0000182591
4/22/2016	10001	3110000000	District Attorney Operations	03043120	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,301.84	0000182591
4/22/2016	10001	3910400000	Tax Collection	03042757	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	123.85	0000182591
4/22/2016	10001	2500000000	County Legislature	03042761	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	259.20	0000182591
4/22/2016	10001	3810000000	Emergency Management ( Admin)	03042827	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	231.30	0000182591
4/22/2016	10001	3700000000	Elections Board	03042839	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	125.25	0000182591
4/22/2016	10001	8110010000	Elig/Incmaintenance F1	03042886	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,126.27	0000182591
4/22/2016	10001	8330103000	Child Welfare Services F62	03042887	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	265.55	0000182591
4/22/2016	10001	7320050000	Family Court/ Trans Age Superv	03042888	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	390.59	0000182591

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4/22/2016	10001	3930100000	Fiscal Operations	03042889	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	413.98	0000182591
4/22/2016	10001	4351030200	Forensic Biology/DNA Lab	03042890	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	321.41	0000182591
4/22/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03042891	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,974.73	0000182591
4/22/2016	10001	1910000000	County Clerk's Office	03042896	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	217.91	0000182591
4/22/2016	10001	1910000000	County Clerk's Office	03042897	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	377.35	0000182591
4/22/2016	10001	1910000000	County Clerk's Office	03042898	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	518.48	0000182591
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03042902	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	186.82	0000182591
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03042912	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	363.02	0000182591
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	03042914	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	923.45	0000182591
4/22/2016	10001	7920500000	Police Criminal Investigation	03042989	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	86.04	0000182591
4/22/2016	10001	7920100000	Police Administration	03043028	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	63.31	0000182591
4/22/2016	20011	5741010000	Water Treatment & Pumping	03043058	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	97.50	0000182591
4/22/2016	10001	8220100000	Veteran's Administration	03043094	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,204.52	0000182591
4/22/2016	10001	8220100000	Veteran's Administration	03043095	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,311.05	0000182591
4/22/2016	10001	2130000000	Stop Dwi	CL305605	0000005828	TOWN OF CAMILLUS	120.00	0000182592
4/22/2016	10001	2130000000	Stop Dwi	CL305609	0000005828	TOWN OF CAMILLUS	110.00	0000182592
4/22/2016	10001	2130000000	Stop Dwi	CL305613	0000005829	TOWN OF CICERO	140.00	0000182593
4/22/2016	10001	2130000000	Stop Dwi	CL305617	0000005829	TOWN OF CICERO	150.00	0000182593
4/22/2016	10001	2130000000	Stop Dwi	CL305621	0000005830	TOWN OF CLAY	170.00	0000182594
4/22/2016	10001	2130000000	Stop Dwi	CL305625	0000005830	TOWN OF CLAY	210.00	0000182594
4/22/2016	10001	2130000000	Stop Dwi	CL305629	0000005831	TOWN OF DEWITT	200.00	0000182595
4/22/2016	10001	2130000000	Stop Dwi	CL305633	0000005831	TOWN OF DEWITT	230.00	0000182595
4/22/2016	10001	2130000000	Stop Dwi	CL305657	0000005834	TOWN OF GEDDES	130.00	0000182596
4/22/2016	10001	2130000000	Stop Dwi	CL305661	0000005834	TOWN OF GEDDES	150.00	0000182596
4/22/2016	10001	2130000000	Stop Dwi	CL305669	0000005836	TOWN OF LYSANDER	50.00	0000182597
4/22/2016	10001	2130000000	Stop Dwi	CL305673	0000005836	TOWN OF LYSANDER	30.00	0000182597
4/22/2016	10001	2130000000	Stop Dwi	CL305677	0000015228	TOWN OF MANLIUS	170.00	0000182598
4/22/2016	10001	2130000000	Stop Dwi	CL305681	0000015228	TOWN OF MANLIUS	110.00	0000182598
4/22/2016	10001	2130000000	Stop Dwi	CL305689	0000015404	TOWN OF MARCELLUS	60.00	0000182599
4/22/2016	10001	2130000000	Stop Dwi	CL306312	0000005837	TOWN OF ONONDAGA	230.00	0000182600
4/22/2016	10001	2130000000	Stop Dwi	CL306316	0000005840	TOWN OF SALINA	280.00	0000182601
4/22/2016	10001	2130000000	Stop Dwi	CL306320	0000005840	TOWN OF SALINA	310.00	0000182601
4/22/2016	10001	2130000000	Stop Dwi	CL306363	0000005843	TOWN OF VAN BUREN	10.00	0000182602
4/22/2016	10001	2130000000	Stop Dwi	CL306367	0000005843	TOWN OF VAN BUREN	80.00	0000182602
4/22/2016	10009	9320000000	Road Machinery Fund	03042830	0000006194	TRACEY ROAD EQUIPMENT INC	305.09	0000182603
4/22/2016	10009	9320000000	Road Machinery Fund	03042831	0000006194	TRACEY ROAD EQUIPMENT INC	124.50	0000182603

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4/22/2016	20013	3330400000	Fleet Management	03042804	0000006194	TRACEY ROAD EQUIPMENT INC	81.12	0000182603
4/22/2016	10009	9320000000	Road Machinery Fund	03043089	0000006194	TRACEY ROAD EQUIPMENT INC	399.75	0000182603
4/22/2016	10009	9320000000	Road Machinery Fund	03042833	0000006194	TRACEY ROAD EQUIPMENT INC	268.89	0000182603
4/22/2016	10007	9310300000	Maintenance of Roads	03042990	0000005485	TRANSOFT SOLUTIONS INC	580.00	0000182604
4/22/2016	10001	8350100000	Hillbrook	03042172	0000018802	TRINITY SERVICES GROUP INC	2,829.74	0000182605
4/22/2016	10001	8350100000	Hillbrook	03042174	0000018802	TRINITY SERVICES GROUP INC	2,885.96	0000182605
4/22/2016	10009	9320000000	Road Machinery Fund	CL307404	0000015366	TULLY CENTRAL SCHOOLS	200.97	0000182606
4/22/2016	10009	9320000000	Road Machinery Fund	03042725	0000007309	UNI-SELECT USA INC	11.48	0000182607
4/22/2016	10009	9320000000	Road Machinery Fund	03042724	0000007309	UNI-SELECT USA INC	28.78	0000182607
4/22/2016	10009	9320000000	Road Machinery Fund	03042723	0000007309	UNI-SELECT USA INC	77.12	0000182607
4/22/2016	10009	9320000000	Road Machinery Fund	03042722	0000007309	UNI-SELECT USA INC	190.25	0000182607
4/22/2016	10009	9320000000	Road Machinery Fund	03042721	0000007309	UNI-SELECT USA INC	8.50	0000182607
4/22/2016	10009	9320000000	Road Machinery Fund	03042726	0000007309	UNI-SELECT USA INC	8.92	0000182607
4/22/2016	10009	9320000000	Road Machinery Fund	03042730	0000007309	UNI-SELECT USA INC	52.96	0000182607
4/22/2016	10009	9320000000	Road Machinery Fund	03042727	0000007309	UNI-SELECT USA INC	29.47	0000182607
4/22/2016	10009	9320000000	Road Machinery Fund	03042728	0000007309	UNI-SELECT USA INC	121.30	0000182607
4/22/2016	10009	9320000000	Road Machinery Fund	03042729	0000007309	UNI-SELECT USA INC	275.87	0000182607
4/22/2016	10009	9320000000	Road Machinery Fund	03042835	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	178.97	0000182608
4/22/2016	10001	0516000000	Central Mail	CL304274	0000008473	UNITED PARCEL SERVICE INC	266.24	0000182609
4/22/2016	40021	3400000000	Department Of Emergency Commun	03043044	0000005973	UNITED RADIO INC	624.00	0000182610
4/22/2016	10001	7920200000	Police Patrol	03043025	0000005973	UNITED RADIO INC	57.19	0000182610
4/22/2016	10001	7930400000	Custody Transport	03043006	0000005973	UNITED RADIO INC	698.50	0000182610
4/22/2016	10001	7940200000	Civil Process	03043005	0000005973	UNITED RADIO INC	94.90	0000182610
4/22/2016	10001	7930400000	Custody Transport	03043004	0000005973	UNITED RADIO INC	1,242.97	0000182610
4/22/2016	10001	6917000000	Rangers	03042782	0000005957	UNITED UNIFORM CO INC	380.88	0000182611
4/22/2016	20015	6510100000	Central Library	03042997	0000024644	UNIVERSITY PRODUCTS INC	582.39	0000182612
4/22/2016	10030	8250200000	Aging Division Services	03042994	0000008156	UPPER NY ANNUAL CONFERENCE	1,265.87	0000182613
4/22/2016	40021	6900000000	Parks & Recreation	03042669	0000024101	UPSTATE CONSTRUCTION SERVICES INC	15,000.00	0000182614
4/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03043043	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,892.50	0000182615
4/22/2016	10001	7920100000	Police Administration	CL297597	0000026611	US MARSHALS SERVICE	2,298.00	0000182616
4/22/2016	10001	3700000000	Elections Board	CL304458	0000015175	US POSTAL SERVICE	15,000.00	0000182617
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03042988	0000022013	US SECURITY ASSOCIATES INC	859.32	0000182618
4/22/2016	20015	6510100000	Central Library	03043034	0000022013	US SECURITY ASSOCIATES INC	3,735.67	0000182618
4/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03043037	0000022013	US SECURITY ASSOCIATES INC	2,052.84	0000182618
4/22/2016	10001	0511000000	Facilities Administration	03043215	0000022013	US SECURITY ASSOCIATES INC	3,055.36	0000182618
4/22/2016	10001	0511000000	Facilities Administration	03043217	0000022013	US SECURITY ASSOCIATES INC	3,055.36	0000182618



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/22/2016	10001	3110000000	District Attorney Operations	CB278144	0000003334	VALERIE J WAITE	119.70	0000182619
4/22/2016	10001	3110000000	District Attorney Operations	CL278144	0000003334	VALERIE J WAITE	330.75	0000182619
4/22/2016	10001	3110000000	District Attorney Operations	03042720	0000008950	VERA HOUSE INC	1,163.90	0000182620
4/22/2016	10001	3700000000	Elections Board	CL304459	0000005097	VERITIV OPERATING COMPANY	2,858.33	0000182621
4/22/2016	10001	2770000000	Info Tech Infrastructure Svcs	03042904	0000005437	VERIZON	121.98	0000182622
4/22/2016	10001	6912000000	Onondaga Lake Park	CL297098	0000005437	VERIZON	2,232.86	0000182622
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CL306115	0000005437	VERIZON	24.10	0000182622
4/22/2016	10001	2770000000	Info Tech Infrastructure Svcs	03042856	0000005437	VERIZON	21,786.17	0000182622
4/22/2016	10007	9310300000	Maintenance of Roads	CL307405	0000005437	VERIZON	24.04	0000182622
4/22/2016	10001	3420000000	Call Taking & Dispatch	CL309806	0000005437	VERIZON	59,435.45	0000182622
4/22/2016	10001	2770000000	Info Tech Infrastructure Svcs	03042858	0000005437	VERIZON	141.98	0000182622
4/22/2016	10001	2770000000	Info Tech Infrastructure Svcs	03042933	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000182623
4/22/2016	10001	2770000000	Info Tech Infrastructure Svcs	03042932	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000182623
4/22/2016	10001	2770000000	Info Tech Infrastructure Svcs	03042931	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	10,074.47	0000182623
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CL304667	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,382.57	0000182623
4/22/2016	10001	2770000000	Info Tech Infrastructure Svcs	03042934	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,443.04	0000182623
4/22/2016	20013	3330100000	Admin/Accounting/Personnel	CL304668	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000182623
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03042808	0000007731	VERIZON WIRELESS SERVICES LLC	1,296.50	0000182624
4/22/2016	10001	3810000000	Emergency Management ( Admin)	03043090	0000007731	VERIZON WIRELESS SERVICES LLC	282.63	0000182624
4/22/2016	10001	3600000000	Office Of Environment	03043113	0000007731	VERIZON WIRELESS SERVICES LLC	52.21	0000182624
4/22/2016	10001	4710200000	Family Court Services	03043115	0000007731	VERIZON WIRELESS SERVICES LLC	217.91	0000182624
4/22/2016	10001	8210100000	Adult & Long Term Care Svc Adm	03043267	0000007731	VERIZON WIRELESS SERVICES LLC	154.99	0000182624
4/22/2016	10001	8330103000	Child Welfare Services F62	03042739	0000007731	VERIZON WIRELESS SERVICES LLC	1,335.00	0000182624
4/22/2016	10001	8110100000	Fraud & Abuse F10	03042741	0000007731	VERIZON WIRELESS SERVICES LLC	140.07	0000182624
4/22/2016	10030	4395300000	Health Promotion Grants	03042743	0000007731	VERIZON WIRELESS SERVICES LLC	1,372.20	0000182624
4/22/2016	10001	2750000000	Information Technology Admin	03042903	0000007731	VERIZON WIRELESS SERVICES LLC	97.29	0000182624
4/22/2016	10001	7320030000	Criminal Court Supervisions	03043270	0000007731	VERIZON WIRELESS SERVICES LLC	1,651.89	0000182624
4/22/2016	10001	7110000000	Personnel Department	03042961	0000007731	VERIZON WIRELESS SERVICES LLC	126.39	0000182624
4/22/2016	10001	3110000000	District Attorney Operations	03043174	0000007731	VERIZON WIRELESS SERVICES LLC	2,197.27	0000182624
4/22/2016	10030	4395300000	Health Promotion Grants	03042733	0000004000	VERSOGENICS INC	869.71	0000182625
4/22/2016	10001	4350800300	Tb Control	03042791	0000004000	VERSOGENICS INC	691.60	0000182625
4/22/2016	10001	4350800300	Tb Control	03042794	0000004000	VERSOGENICS INC	691.60	0000182625
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03043210	0000009534	VETERINARY PHARMACIES OF AMERICA INC	994.17	0000182626
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043241	0000026527	VICTOR STANLEY INC	435.00	0000182627
4/22/2016	10001	2130000000	Stop Dwi	CL305601	0000005846	VILLAGE OF BALDWINSVILLE	100.00	0000182628
4/22/2016	10001	2130000000	Stop Dwi	CL305637	0000015232	VILLAGE OF EAST SYRACUSE	40.00	0000182629

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/22/2016	10001	2130000000	Stop Dwi	CL305649	0000015234	VILLAGE OF FAYETTEVILLE	50.00	0000182630
4/22/2016	10001	2130000000	Stop Dwi	CL305665	0000005847	VILLAGE OF LIVERPOOL	80.00	0000182631
4/22/2016	10001	2130000000	Stop Dwi	CL305685	0000015236	VILLAGE OF MANLIUS	60.00	0000182632
4/22/2016	10001	2130000000	Stop Dwi	CL306332	0000005850	VILLAGE OF SOLVAY	90.00	0000182633
4/22/2016	10001	2130000000	Stop Dwi	CL306355	0000005851	VILLAGE OF TULLY	10.00	0000182634
4/22/2016	20035	6550000000	Ocpl - Library Grants	03043111	0000009185	VWR FUNDING INC	468.51	0000182635
4/22/2016	10001	6903000000	Rosamond Gifford Zoo	03042700	0000008450	W W GRAINGER INC	388.89	0000182636
4/22/2016	10001	0514010000	Central & Ground Maintenance	03042980	0000008450	W W GRAINGER INC	48.82	0000182636
4/22/2016	10001	0514020000	Building Trades	03043264	0000008450	W W GRAINGER INC	268.54	0000182636
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043238	0000008450	W W GRAINGER INC	358.20	0000182636
4/22/2016	10001	0514010000	Central & Ground Maintenance	03042987	0000008450	W W GRAINGER INC	51.10	0000182636
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043002	0000008450	W W GRAINGER INC	47.40	0000182636
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043003	0000008450	W W GRAINGER INC	9.90	0000182636
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043008	0000008450	W W GRAINGER INC	102.60	0000182636
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043009	0000008450	W W GRAINGER INC	148.62	0000182636
4/22/2016	10001	0514020000	Building Trades	03043166	0000008450	W W GRAINGER INC	21.84	0000182636
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043014	0000008450	W W GRAINGER INC	30.60	0000182636
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043026	0000008450	W W GRAINGER INC	166.95	0000182636
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043029	0000008450	W W GRAINGER INC	63.66	0000182636
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043031	0000008450	W W GRAINGER INC	101.28	0000182636
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043032	0000008450	W W GRAINGER INC	47.40	0000182636
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043033	0000008450	W W GRAINGER INC	18.55	0000182636
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043036	0000008450	W W GRAINGER INC	30.60	0000182636
4/22/2016	20013	3330601000	Flow Control	03043079	0000008450	W W GRAINGER INC	322.85	0000182636
4/22/2016	10001	0514020000	Building Trades	03043158	0000008450	W W GRAINGER INC	96.80	0000182636
4/22/2016	10030	4395700000	MCH/Healthy Families Grants	03043233	0000000214	WB MASON COMPANY INC	478.60	0000182637
4/22/2016	10001	4351020100	Medical Examiner's Office	03043099	0000019614	WE TYPE TRANSCRIPTION	1,563.12	0000182638
4/22/2016	10030	3810000000	Emergency Management ( Admin)	03042840	0000006546	WEGMANS FOOD MARKET INC	15.50	0000182639
4/22/2016	20013	3330601000	Flow Control	03042981	0000007905	WESCO DISTRIBUTION INC	187.95	0000182640
4/22/2016	10001	7930600000	Custody Housing	03043216	0000006339	WESCOTT GROUP INC	423.08	0000182641
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043048	0000006339	WESCOTT GROUP INC	1,491.30	0000182641
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043218	0000006339	WESCOTT GROUP INC	3,192.60	0000182641
4/22/2016	10001	0514010000	Central & Ground Maintenance	03043220	0000006339	WESCOTT GROUP INC	1,526.00	0000182641
4/22/2016	10001	3110000000	District Attorney Operations	03042885	0000008742	WEST PUBLISHING CORP	2,880.70	0000182642
4/22/2016	10001	3110000000	District Attorney Operations	03042883	0000008742	WEST PUBLISHING CORP	745.36	0000182642
4/22/2016	10001	3110000000	District Attorney Operations	03042882	0000008742	WEST PUBLISHING CORP	1,365.97	0000182642

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/22/2016	10001	4350100100	Administration	03042982	0000008742	WEST PUBLISHING CORP	366.45	0000182642
4/22/2016	10001	7110000000	Personnel Department	03042777	0000008742	WEST PUBLISHING CORP	450.00	0000182642
4/22/2016	10001	4350400400	Environmental Health	03043196	0000008742	WEST PUBLISHING CORP	680.55	0000182642
4/22/2016	10001	8720250000	City Zoning	03043193	0000008742	WEST PUBLISHING CORP	288.09	0000182642
4/22/2016	10001	8110200000	Dss Admin Overhead F20	03043133	0000008742	WEST PUBLISHING CORP	1,636.30	0000182642
4/22/2016	10030	7920300000	Sheriffs Police/Civil Grants	03043007	0000009625	WEX BANK	587.18	0000182643
4/22/2016	10001	3110000000	District Attorney Operations	CL302663	0000003232	WILLIAM J FITZPATRICK	261.96	0000182649
4/22/2016	10009	9320000000	Road Machinery Fund	CL307400	0000015259	WINDSTREAM CORPORATION	396.94	0000182644
4/22/2016	10009	9320000000	Road Machinery Fund	CB307400	0000015259	WINDSTREAM CORPORATION	29.76	0000182644
4/22/2016	10001	0511000000	Facilities Administration	03042909	0000007322	WLADIS LAW FIRM PC	97.50	0000182645
4/22/2016	10001	7920800000	Police Aviation	03042774	0000006687	WNY DOOR DIST INC	1,765.00	0000182646
4/22/2016	10001	3110000000	District Attorney Operations	CL305350	0000009553	YAHOO INC	40.00	0000182647
4/22/2016	10001	3110000000	District Attorney Operations	CB305350	0000009553	YAHOO INC	40.00	0000182647
4/22/2016	10001	8330203000	Child Welfare Preventive Servi	03042643	0000026471	YVONNE GREENE	5,274.87	0000182648
<b>Total Check Run 4/22/16</b>							<b>\$ 8,905,325.09</b>	