

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	20035	6550000000	Ocpl - Library Grants	03051247	0000019244	1ST POINT LLC	6,320.00	0000190581
8/5/2016	40021	6500000000	Onondaga County Public Library	03051204	0000019244	1ST POINT LLC	3,480.00	0000190581
8/5/2016	10001	0512000000	Construction & Office Planning	03051496	0000019244	1ST POINT LLC	3,400.00	0000190581
8/5/2016	10030	6900000000	Parks & Recreation	03051516	0000006742	300 LONGBRANCH REALTY INC	6,300.00	0000190582
8/5/2016	10001	7930100000	Custody Administration	03051550	0000022022	A VERDI LLC	94.00	0000190583
8/5/2016	10001	8110080000	Child Support/Title Iv-D F8	03051346	0000004680	AARON T NUZZO	1,598.00	0000190584
8/5/2016	10001	8230202000	Adult Preventive Services	03051225	0000006274	ABLE MEDICAL TRANSPORTATION INC	6,820.00	0000190585
8/5/2016	10030	8250200000	Aging Division Services	03051227	0000006274	ABLE MEDICAL TRANSPORTATION INC	6,975.00	0000190585
8/5/2016	10001	7930400000	Custody Transport	CL309650	0000006274	ABLE MEDICAL TRANSPORTATION INC	248.00	0000190585
8/5/2016	10030	8250200000	Aging Division Services	03051228	0000006274	ABLE MEDICAL TRANSPORTATION INC	6,076.00	0000190585
8/5/2016	10001	3420000000	Call Taking & Dispatch	03051268	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000190586
8/5/2016	10001	4710300000	Municipal Legal Services	CL297508	0000006404	ACTION REPORTING SERVICE LLC	340.70	0000190587
8/5/2016	10001	8330103000	Child Welfare Services F62	MT64752	0000004200	ADA M BELSITO	24.84	0000190988
8/5/2016	10001	3110000000	District Attorney Operations	CL306298	0000001145	ADAM H ALWEIS	59.85	0000190588
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051524	0000026890	AIP/BI HOLDINGS INC	716.81	0000190589
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051537	0000026890	AIP/BI HOLDINGS INC	1,421.13	0000190589
8/5/2016	20013	3330703000	Inventory Control	03051598	0000000952	AIRGAS INC	91.44	0000190590
8/5/2016	20013	3330703000	Inventory Control	03051599	0000000952	AIRGAS INC	32.40	0000190590
8/5/2016	20013	3330703000	Inventory Control	03051602	0000000952	AIRGAS INC	21.60	0000190590
8/5/2016	20013	3330703000	Inventory Control	03051603	0000000952	AIRGAS INC	14.40	0000190590
8/5/2016	20013	3330502000	Laboratory Services	03051587	0000000952	AIRGAS INC	39.13	0000190590
8/5/2016	20013	3330703000	Inventory Control	03051605	0000000952	AIRGAS INC	3.60	0000190590
8/5/2016	10009	9320000000	Road Machinery Fund	03051571	0000000952	AIRGAS INC	54.00	0000190590
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051472	0000006503	AIRSIDE TECHNOLOGY CORP	329.95	0000190591
8/5/2016	40025	3300000000	Water Environment Protection D	03051617	0000006503	AIRSIDE TECHNOLOGY CORP	100,576.50	0000190591
8/5/2016	40025	3300000000	Water Environment Protection D	03051616	0000006503	AIRSIDE TECHNOLOGY CORP	199,013.93	0000190591
8/5/2016	10030	1500000000	Corrections	CL305594	0000019442	ALBERT ANDERSON	420.00	0000190951
8/5/2016	40027	5770000000	MWB Capital Projects	03051094	0000023792	ALEXSCOE LLC	20,109.75	0000190592
8/5/2016	10001	6905000000	Veterans Cemetary	03050808	0000008188	ALL TIMES PROMOTIONAL PRODUCTS INC	30.00	0000190593
8/5/2016	10001	8330103000	Child Welfare Services F62	MT65989	0000002883	AMANDA SCHREIB	159.30	0000190989
8/5/2016	10001	8110200000	Dss Admin Overhead F20	03051230	0000005683	AMERICAN RED CROSS	2,611.13	0000190594
8/5/2016	10001	4353020000	Early Intervention	CL304960	0000024849	AMY BRODERICK	198.72	0000190595
8/5/2016	20013	3330501000	Engineering	03051366	0000009719	ANCHOR QEA LLC	4,520.40	0000190596
8/5/2016	20013	3330501000	Engineering	03051367	0000009719	ANCHOR QEA LLC	4,964.45	0000190596
8/5/2016	10030	4395700000	MCH/Healthy Families Grants	CL303727	0000003420	ANDREA DEFELICE	89.64	0000190960
8/5/2016	10001	8330103000	Child Welfare Services F62	MT64193	0000002809	ANDREA LEVANDOWSKI	99.36	0000190990
8/5/2016	10001	8330103000	Child Welfare Services F62	MT64195	0000002809	ANDREA LEVANDOWSKI	62.64	0000190990
8/5/2016	10001	8330103000	Child Welfare Services F62	MT64194	0000002809	ANDREA LEVANDOWSKI	65.88	0000190990

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051407	0000019883	ANDYS PRODUCE CO INC	1,113.05	0000190597
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051104	0000019883	ANDYS PRODUCE CO INC	1,045.30	0000190597
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051055	0000019883	ANDYS PRODUCE CO INC	1,023.50	0000190597
8/5/2016	20033	3520100000	Administration	03051136	0000001234	ANTHONY DISCENZA	2,195.75	0000190598
8/5/2016	10007	9310300000	Maintenance of Roads	03051406	0000009752	ARGOS INC	500.00	0000190599
8/5/2016	10001	8330103000	Child Welfare Services F62	MT63874	0000026391	ASHLEA EMERY	102.06	0000190991
8/5/2016	10001	4353010000	Preschool Program	CL302706	0000026511	ASHLEY EVANS	544.76	0000190600
8/5/2016	10001	3420000000	Call Taking & Dispatch	03051523	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,400.01	0000190601
8/5/2016	10001	2100000000	County Executive	03051255	0000009638	AT&T MOBILITY	50.44	0000190602
8/5/2016	10030	1500000000	Corrections	03051031	0000007781	ATD-AMERICAN COMPANY	675.36	0000190603
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051096	0000000329	ATLANTIC PACIFIC PRODUCTS INC	6,067.80	0000190604
8/5/2016	20011	5751000000	Maintenance Treatment & Trans	03051034	0000006068	AUBURN ARMATURE INC	1,120.00	0000190605
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051607	0000006068	AUBURN ARMATURE INC	1,355.20	0000190605
8/5/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03051563	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000190606
8/5/2016	10030	4395700000	MCH/Healthy Families Grants	CL303719	0000005715	AURORA OF CNY INC	162.50	0000190607
8/5/2016	10030	4395700000	MCH/Healthy Families Grants	CL303718	0000005715	AURORA OF CNY INC	130.00	0000190607
8/5/2016	10030	4395700000	MCH/Healthy Families Grants	CL303717	0000005715	AURORA OF CNY INC	65.00	0000190607
8/5/2016	10030	4395700000	MCH/Healthy Families Grants	CL303716	0000005715	AURORA OF CNY INC	65.00	0000190607
8/5/2016	10030	4395700000	MCH/Healthy Families Grants	CL303715	0000005715	AURORA OF CNY INC	130.00	0000190607
8/5/2016	10030	8250200000	Aging Division Services	03051237	0000005715	AURORA OF CNY INC	4,853.03	0000190607
8/5/2016	40021	9310000000	Transportation	03051546	0000006142	BARTON & LOGUIDICE DPC	25,890.18	0000190608
8/5/2016	20013	3330100000	Admin/Accounting/Personnel	03051505	0000006142	BARTON & LOGUIDICE DPC	5,006.50	0000190608
8/5/2016	40021	9310000000	Transportation	03051530	0000006142	BARTON & LOGUIDICE DPC	3,003.16	0000190608
8/5/2016	40021	9310000000	Transportation	03051377	0000006142	BARTON & LOGUIDICE DPC	2,254.63	0000190608
8/5/2016	40021	9310000000	Transportation	03051385	0000006142	BARTON & LOGUIDICE DPC	1,784.06	0000190608
8/5/2016	20013	3330100000	Admin/Accounting/Personnel	03051502	0000006142	BARTON & LOGUIDICE DPC	18,752.16	0000190608
8/5/2016	10001	7920200000	Police Patrol	03051141	0000006497	BELL-PAK	2,013.14	0000190609
8/5/2016	20033	3520200000	Community Development Programs	03051120	0000008846	BELLAVIA REMODELING INC	12,905.00	0000190610
8/5/2016	10001	6902000000	Beaver Lake Nature Center	03050992	0000006636	BER-NATIONAL CONTROLS INC	2,886.00	0000190611
8/5/2016	10001	3420000000	Call Taking & Dispatch	03051163	0000006636	BER-NATIONAL CONTROLS INC	226.80	0000190611
8/5/2016	40021	9310000000	Transportation	03051284	0000007895	BERGMANN ASSOCIATES INC	9,461.10	0000190612
8/5/2016	10001	4353020000	Early Intervention	CL307968	0000024850	BETHANY WEBER	56.16	0000190613
8/5/2016	10001	4353020000	Early Intervention	CL305026	0000024850	BETHANY WEBER	89.85	0000190613
8/5/2016	20015	6510100000	Central Library	03051526	0000026524	BIBLIOTHECA LLC	993.92	0000190614
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03051529	0000026524	BIBLIOTHECA LLC	626.83	0000190614
8/5/2016	10001	4353010000	Preschool Program	CL305104	0000005795	BIRNIE BUS SERVICE INC	76,698.96	0000190615
8/5/2016	20015	6510100000	Central Library	03050959	0000009738	BLACKSTONE AUDIO INC	88.25	0000190616
8/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051043	0000000904	BLAKE GROUP HOLDINGS INC	1,019.14	0000190617

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10030	1500000000	Corrections	03051026	0000009162	BOB BARKER COMPANY INC	774.00	0000190618
8/5/2016	10030	1500000000	Corrections	03051030	0000009162	BOB BARKER COMPANY INC	407.76	0000190618
8/5/2016	10030	1500000000	Corrections	03051012	0000009162	BOB BARKER COMPANY INC	132.36	0000190618
8/5/2016	10001	0514010000	Central & Ground Maintenance	03051005	0000006301	BON-TON GLASS SYRACUSE INC	939.00	0000190619
8/5/2016	40021	9310000000	Transportation	03051047	0000007021	BOTHAR CONSTRUCTION LLC	52,789.42	0000190620
8/5/2016	40021	9310000000	Transportation	03051045	0000007021	BOTHAR CONSTRUCTION LLC	94,964.47	0000190620
8/5/2016	40021	0500000000	Facilities Management	03051368	0000006846	BOULEY ASSOCIATES INC	37,140.00	0000190621
8/5/2016	10030	7930300000	Sheriff Custody Grants	03051303	0000007091	BRADY FAITH CENTER INC	633.33	0000190622
8/5/2016	10030	7930300000	Sheriff Custody Grants	03051304	0000007091	BRADY FAITH CENTER INC	1,166.66	0000190622
8/5/2016	10001	7320030000	Criminal Court Supervisions	03051301	0000007091	BRADY FAITH CENTER INC	1,041.66	0000190622
8/5/2016	10001	6910000000	Jamesville Beach	03051057	0000007680	BSN SPORTS INC	395.50	0000190623
8/5/2016	10001	7930500000	Custody Control	03051155	0000007914	BUCKSTAFF PUBLIC SAFETY INC	1,849.00	0000190624
8/5/2016	40025	3300000000	Water Environment Protection D	03051238	0000006568	BUILDING CONTROLS & SERVICES INC	2,121.00	0000190625
8/5/2016	10001	0514020000	Building Trades	03051160	0000006446	C & R SUPPLY INC	203.20	0000190626
8/5/2016	40021	9310000000	Transportation	03051355	0000006754	C C I COMPANIES INC	315,123.95	0000190627
8/5/2016	40025	3300000000	Water Environment Protection D	03051591	0000006060	C O FALTER CONSTRUCTION CORP	126,888.34	0000190628
8/5/2016	10030	3510000000	Economic Development	03051453	0000005439	C&S ENGINEERS INC	23,133.54	0000190629
8/5/2016	10030	3510000000	Economic Development	03051455	0000005439	C&S ENGINEERS INC	15,558.30	0000190629
8/5/2016	10030	3510000000	Economic Development	03051463	0000005439	C&S ENGINEERS INC	21,525.08	0000190629
8/5/2016	10030	3510000000	Economic Development	03051460	0000005439	C&S ENGINEERS INC	26,659.04	0000190629
8/5/2016	10030	3510000000	Economic Development	03051458	0000005439	C&S ENGINEERS INC	26,286.32	0000190629
8/5/2016	20013	3330100000	Admin/Accounting/Personnel	03051560	0000005257	CALAMP WIRELESS NETWORKS CORP	1,909.00	0000190630
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03051588	0000005448	CALICO INDUSTRIES INC	227.28	0000190631
8/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03051135	0000006627	CAMILLUS BUSINESS FORMS INC	1,220.83	0000190632
8/5/2016	10001	7110000000	Personnel Department	CL302396	0000019292	CARLTON HUMMEL	240.45	0000190973
8/5/2016	10001	8330103000	Child Welfare Services F62	MT65061	0000002531	CAROL L KNAPP	86.56	0000190992
8/5/2016	10001	4353020000	Early Intervention	CL305024	0000026513	CARRIE HEEDER	155.52	0000190633
8/5/2016	10001	4353020000	Early Intervention	CL304966	0000026513	CARRIE HEEDER	285.76	0000190633
8/5/2016	10001	6914000000	Alliance Bank Stadium	03051538	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	80.11	0000190634
8/5/2016	10001	8340601000	Child & Family MH OMH Cts	03050983	0000005689	CATHOLIC CHARITIES OF THE ROMAN	52,654.00	0000190635
8/5/2016	10001	8330203000	Child Welfare Preventive Servi	03051231	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,134.16	0000190635
8/5/2016	10001	8260301000	Adult Mental Health OMH Contra	03050985	0000005689	CATHOLIC CHARITIES OF THE ROMAN	70,204.00	0000190635
8/5/2016	10001	7930600000	Custody Housing	03051103	0000000047	CENTRAL RESTAURANT SUPPLY INC	71.53	0000190636
8/5/2016	10001	7930600000	Custody Housing	03051102	0000000047	CENTRAL RESTAURANT SUPPLY INC	189.00	0000190636
8/5/2016	40021	9310000000	Transportation	03051025	0000007073	CFR PAVING INC	368,662.44	0000190637
8/5/2016	40021	9310000000	Transportation	03051029	0000007073	CFR PAVING INC	92,074.78	0000190637
8/5/2016	40021	9310000000	Transportation	03051028	0000007073	CFR PAVING INC	124,946.67	0000190637
8/5/2016	20033	3520200000	Community Development Programs	03051223	0000007681	CHADWICK RESIDENCE INC	4,582.31	0000190638

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL307003	0000019125	CHARLES VENTURA	69.12	0000190639
8/5/2016	10001	7930600000	Custody Housing	03051582	0000003960	CHARM-TEX INC	1,739.40	0000190640
8/5/2016	10030	8110010000	Elig/Incmaintenance F1	03051064	0000006192	CHILD CARE SOLUTIONS INC	43,039.41	0000190641
8/5/2016	10001	4351020100	Medical Examiner's Office	03051290	0000021682	CHRISTINE B MORROCK	1,978.95	0000190642
8/5/2016	10001	8330103000	Child Welfare Services F62	MT65184	0000004489	CHRISTINE KENIFIC	68.58	0000190993
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03050999	0000008198	CICERO SEPTIC INC	155.00	0000190643
8/5/2016	10009	9320000000	Road Machinery Fund	03051210	0000014994	CINTAS CORPORATION NO 2	354.00	0000190644
8/5/2016	10009	9320000000	Road Machinery Fund	03051214	0000014994	CINTAS CORPORATION NO 2	619.25	0000190644
8/5/2016	10009	9320000000	Road Machinery Fund	03051181	0000014994	CINTAS CORPORATION NO 2	189.60	0000190644
8/5/2016	10009	9320000000	Road Machinery Fund	03051213	0000014994	CINTAS CORPORATION NO 2	309.50	0000190644
8/5/2016	10009	9320000000	Road Machinery Fund	03051182	0000014994	CINTAS CORPORATION NO 2	142.00	0000190644
8/5/2016	10009	9320000000	Road Machinery Fund	03051211	0000014994	CINTAS CORPORATION NO 2	63.00	0000190644
8/5/2016	10009	9320000000	Road Machinery Fund	03051180	0000014994	CINTAS CORPORATION NO 2	78.00	0000190644
8/5/2016	10009	9320000000	Road Machinery Fund	03051177	0000014994	CINTAS CORPORATION NO 2	42.00	0000190644
8/5/2016	10009	9320000000	Road Machinery Fund	03051175	0000014994	CINTAS CORPORATION NO 2	206.65	0000190644
8/5/2016	10009	9320000000	Road Machinery Fund	03051216	0000014994	CINTAS CORPORATION NO 2	90.36	0000190644
8/5/2016	20013	3330300000	Training & Safety	03050980	0000014994	CINTAS CORPORATION NO 2	248.64	0000190645
8/5/2016	20013	3330300000	Training & Safety	03050984	0000014994	CINTAS CORPORATION NO 2	37.38	0000190645
8/5/2016	10001	3410000000	Administration/Support	03051240	0000005636	CITY ELECTRIC CO INC	70.62	0000190646
8/5/2016	20013	3330601000	Flow Control	03051558	0000005636	CITY ELECTRIC CO INC	350.64	0000190646
8/5/2016	10030	3510000000	Economic Development	03051121	0000005636	CITY ELECTRIC CO INC	2,125.36	0000190646
8/5/2016	20015	6510100000	Central Library	03051596	0000005636	CITY ELECTRIC CO INC	40.32	0000190646
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CF309631	0000005824	CITY OF SYRACUSE	3,447.19	0000190647
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CE309631	0000005824	CITY OF SYRACUSE	1,326.83	0000190647
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CB309631	0000005824	CITY OF SYRACUSE	3,137.32	0000190647
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CC309631	0000005824	CITY OF SYRACUSE	999.83	0000190647
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CD309631	0000005824	CITY OF SYRACUSE	4,330.53	0000190647
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CO309631	0000005824	CITY OF SYRACUSE	2,825.71	0000190647
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CN309631	0000005824	CITY OF SYRACUSE	1,575.19	0000190647
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CM309631	0000005824	CITY OF SYRACUSE	2,273.62	0000190647
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CK309631	0000005824	CITY OF SYRACUSE	3,053.98	0000190647
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CJ309631	0000005824	CITY OF SYRACUSE	2,456.75	0000190647
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CI309631	0000005824	CITY OF SYRACUSE	1,311.14	0000190647
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL309631	0000005824	CITY OF SYRACUSE	699.46	0000190647
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CG309631	0000005824	CITY OF SYRACUSE	2,248.15	0000190647
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CH309631	0000005824	CITY OF SYRACUSE	3,650.15	0000190647
8/5/2016	10001	6912000000	Onondaga Lake Park	03051401	0000006698	CLIFTON RECYCLING INC	325.90	0000190648
8/5/2016	10030	6901000000	Administration	03051528	0000006578	CME CORP	170.64	0000190649

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	20015	6510100000	Central Library	03050958	0000005254	COHEN TECHNOLOGY INC	375.00	0000190650
8/5/2016	10001	8110010000	Elig/Incmaintenance F1	03051233	0000006090	CONTACT COMMUNITY SERVICES INC	231.30	0000190651
8/5/2016	10001	6901000000	Administration	03050969	0000005805	COOPERS MARINA INC	225.35	0000190652
8/5/2016	10030	8110010000	Elig/Incmaintenance F1	03051052	0000007659	COORDINATED CARE SERVICES INC	1,208.66	0000190653
8/5/2016	10030	8110010000	Elig/Incmaintenance F1	03051058	0000007659	COORDINATED CARE SERVICES INC	5,079.74	0000190653
8/5/2016	10030	8110010000	Elig/Incmaintenance F1	03051061	0000007659	COORDINATED CARE SERVICES INC	6,254.60	0000190653
8/5/2016	10030	8110010000	Elig/Incmaintenance F1	03051545	0000007659	COORDINATED CARE SERVICES INC	58,178.21	0000190653
8/5/2016	10009	9320000000	Road Machinery Fund	03051269	0000024646	CORFU MACHINE CO INC	2,906.00	0000190654
8/5/2016	10009	9320000000	Road Machinery Fund	03051272	0000024646	CORFU MACHINE CO INC	2,906.00	0000190654
8/5/2016	10001	8220100000	Veteran's Administration	CL296520	0000008105	CORLISS I DENNIS	40.00	0000190982
8/5/2016	10001	8220100000	Veteran's Administration	CL307011	0000008105	CORLISS I DENNIS	209.00	0000190983
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03050998	0000005688	CORNELL UNIVERSITY	71.91	0000190655
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051006	0000005688	CORNELL UNIVERSITY	24.80	0000190655
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051007	0000005688	CORNELL UNIVERSITY	174.00	0000190655
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051011	0000005688	CORNELL UNIVERSITY	5.00	0000190655
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051013	0000005688	CORNELL UNIVERSITY	30.00	0000190655
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051049	0000005688	CORNELL UNIVERSITY	40.53	0000190655
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051051	0000005688	CORNELL UNIVERSITY	(6.21)	0000190655
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051014	0000005688	CORNELL UNIVERSITY	35.53	0000190655
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051020	0000005688	CORNELL UNIVERSITY	755.33	0000190655
8/5/2016	10001	6900000000	Parks & Recreation	03051022	0000005688	CORNELL UNIVERSITY	924.87	0000190655
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051001	0000005688	CORNELL UNIVERSITY	17.70	0000190655
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051003	0000005688	CORNELL UNIVERSITY	25.50	0000190655
8/5/2016	20013	3330501000	Engineering	03051207	0000005688	CORNELL UNIVERSITY	2,600.00	0000190656
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051114	0000007383	CRITTERS UNLIMITED INC	931.75	0000190657
8/5/2016	20011	5710000000	Mwb Administration Board	CL301060	0000003943	CRONIN CRONIN & HARRIS PC	10,960.63	0000190658
8/5/2016	40021	9310000000	Transportation	03051483	0000007083	CROSSROADS HIGHWAY SUPPLY INC	15,135.25	0000190659
8/5/2016	10001	4353010000	Preschool Program	CL302020	0000026404	CRYSTAL WHITESIDE-GIANNINO	546.49	0000190660
8/5/2016	20013	3330502000	Laboratory Services	03051229	0000007518	CTL SCIENTIFIC SUPPLY CORP	260.89	0000190661
8/5/2016	20013	3330502000	Laboratory Services	03051232	0000007518	CTL SCIENTIFIC SUPPLY CORP	288.08	0000190661
8/5/2016	10009	9320000000	Road Machinery Fund	03051277	0000006201	D & W DIESEL INC	2,053.00	0000190662
8/5/2016	20013	3330400000	Fleet Management	03051218	0000006201	D & W DIESEL INC	328.02	0000190662
8/5/2016	10001	8330103000	Child Welfare Services F62	MT60473	0000003279	DANIEL KENNY	419.58	0000190994
8/5/2016	40023	6100000000	Onondaga Community College	03051123	0000026480	DATUM FILING SYSTEMS INC	2,428.25	0000190663
8/5/2016	10001	4350700800	Nurse Family Partnership	CL303722	0000003281	DEBORAH L TRACY	100.98	0000190961
8/5/2016	20013	3330900000	Computer Management	03050971	0000009467	DELL MARKETING LP	546.80	0000190664
8/5/2016	10001	2760000000	Information Tech Client Svcs	03051134	0000009467	DELL MARKETING LP	755.30	0000190664
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	CC297176	0000015244	DEPARTMENT OF WATER	12,424.18	0000190665

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	CB297176	0000015244	DEPARTMENT OF WATER	12.61	0000190665
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	CL297176	0000015244	DEPARTMENT OF WATER	12.61	0000190665
8/5/2016	20015	6510100000	Central Library	CL296502	0000015265	DEWITT COMMUNITY LIBRARY	853.19	0000190666
8/5/2016	10030	4395700000	MCH/Healthy Families Grants	03051386	0000023745	DIGITAL HYVE MARKETING LLC	2,500.00	0000190667
8/5/2016	10001	3420000000	Call Taking & Dispatch	03051242	0000018977	DIRECT ENERGY MARKETING INC	2.70	0000190668
8/5/2016	10001	6910000000	Jamesville Beach	03051422	0000018977	DIRECT ENERGY MARKETING INC	3.48	0000190668
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03051566	0000018977	DIRECT ENERGY MARKETING INC	0.79	0000190668
8/5/2016	10001	8350100000	Hillbrook	03051146	0000018977	DIRECT ENERGY MARKETING INC	198.89	0000190668
8/5/2016	10001	7920200000	Police Patrol	03051148	0000018977	DIRECT ENERGY MARKETING INC	10.35	0000190668
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051354	0000018977	DIRECT ENERGY MARKETING INC	149.50	0000190668
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03051568	0000018977	DIRECT ENERGY MARKETING INC	20.74	0000190668
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03050963	0000018977	DIRECT ENERGY MARKETING INC	324.47	0000190668
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051352	0000018977	DIRECT ENERGY MARKETING INC	37.37	0000190668
8/5/2016	20013	3330100000	Admin/Accounting/Personnel	03051349	0000018977	DIRECT ENERGY MARKETING INC	9.67	0000190668
8/5/2016	10009	9320000000	Road Machinery Fund	03051276	0000018977	DIRECT ENERGY MARKETING INC	4.22	0000190668
8/5/2016	10009	9320000000	Road Machinery Fund	03051273	0000018977	DIRECT ENERGY MARKETING INC	5.66	0000190668
8/5/2016	20013	3330100000	Admin/Accounting/Personnel	03051345	0000018977	DIRECT ENERGY MARKETING INC	174.23	0000190668
8/5/2016	20013	3330100000	Admin/Accounting/Personnel	03051343	0000018977	DIRECT ENERGY MARKETING INC	0.56	0000190668
8/5/2016	10009	9320000000	Road Machinery Fund	03051271	0000018977	DIRECT ENERGY MARKETING INC	2.13	0000190668
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051342	0000018977	DIRECT ENERGY MARKETING INC	0.22	0000190668
8/5/2016	20013	3330100000	Admin/Accounting/Personnel	03051332	0000018977	DIRECT ENERGY MARKETING INC	1.57	0000190668
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051353	0000018977	DIRECT ENERGY MARKETING INC	97.05	0000190668
8/5/2016	40021	0500000000	Facilities Management	03051093	0000026874	DK HARDWARE SUPPLY LLC	502.20	0000190669
8/5/2016	10001	8330103000	Child Welfare Services F62	MT63551	0000001544	DOROTHEA HOGAN	143.10	0000190995
8/5/2016	10001	1520000000	Security Services	03051258	0000008301	DR ENTERPRISES LLC	4,892.65	0000190670
8/5/2016	10001	8330203000	Child Welfare Preventive Servi	03051234	0000014844	DUNBAR ASSOCIATION INC	2,797.96	0000190671
8/5/2016	10001	4353010000	Preschool Program	CL308663	0000009799	DURHAM SCHOOL SERVICES LP	1,301.76	0000190672
8/5/2016	10001	4353010000	Preschool Program	CL308668	0000009799	DURHAM SCHOOL SERVICES LP	1,410.24	0000190672
8/5/2016	10001	4353010000	Preschool Program	CL308665	0000009799	DURHAM SCHOOL SERVICES LP	1,422.72	0000190672
8/5/2016	10001	4353010000	Preschool Program	CL308669	0000009799	DURHAM SCHOOL SERVICES LP	2,293.65	0000190672
8/5/2016	40021	6500000000	Onondaga County Public Library	03049900	0000005363	DYNTEK SERVICES INC	2,492.85	0000190673
8/5/2016	20013	3330703000	Inventory Control	03051547	0000016250	E M CAHILL CO INC	3,372.00	0000190674
8/5/2016	10030	4395300000	Health Promotion Grants	03051324	0000005787	EASTWOOD LITHO INC	1,248.00	0000190675
8/5/2016	20015	6520000000	System Support	03048756	0000009388	EBSCO INDUSTRIES INC	20,000.00	0000190676
8/5/2016	20013	3330703000	Inventory Control	03051466	0000008725	ECOLAB INC	902.20	0000190677
8/5/2016	20033	3520200000	Community Development Programs	03051421	0000006854	ECOSPECT INC	2,800.00	0000190678
8/5/2016	40025	3300000000	Water Environment Protection D	03051493	0000005646	EDWARD JOY COMPANY	34,043.25	0000190679
8/5/2016	10001	8330103000	Child Welfare Services F62	MT63461	0000024635	EDWARD LAMB	64.26	0000190996

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10001	7320051000	Family Court/Diversion	CL309894	0000001632	ELAINE WILLIAMS	75.06	0000190975
8/5/2016	20015	6510100000	Central Library	CL296504	0000015267	ELBRIDGE FREE LIBRARY	24.28	0000190680
8/5/2016	10001	4353020000	Early Intervention	CL305042	0000026401	ELIZABETH HARVEY	186.62	0000190681
8/5/2016	10001	4353010000	Preschool Program	CB309370	0000005708	ELMCREST CHILDRENS CENTER INC	16,693.00	0000190682
8/5/2016	10001	4353010000	Preschool Program	CL309370	0000005708	ELMCREST CHILDRENS CENTER INC	3,338.60	0000190682
8/5/2016	10009	9320000000	Road Machinery Fund	03051317	0000005928	EMERSON OIL COMPANY INC	778.00	0000190683
8/5/2016	10009	9320000000	Road Machinery Fund	03051322	0000007044	EMPIRE TRACTOR INC	969.50	0000190684
8/5/2016	10001	8110210000	Safety Net Assistance	CL300759	0000026967	ENEA FUNERAL HOME INC	2,220.00	0000190685
8/5/2016	20033	3520200000	Community Development Programs	03051316	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	597.00	0000190686
8/5/2016	20013	3330702000	Maintenance	03051570	0000026849	ERDCO ENGINEERING CORPORATION	631.71	0000190687
8/5/2016	10001	8110030000	Employment F3	03051236	0000007010	ERIKSSON CASE MGMT SERVICES LLC	2,734.00	0000190688
8/5/2016	40025	3300000000	Water Environment Protection D	03051221	0000000038	EVERETT J PRESCOTT INC	3,765.00	0000190689
8/5/2016	40023	6100000000	Onondaga Community College	03050944	0000026481	F E HALE MFG CO	111,822.17	0000190690
8/5/2016	40021	0500000000	Facilities Management	03051091	0000000199	F W WEBB COMPANY	1,659.95	0000190691
8/5/2016	20013	3330702000	Maintenance	03050975	0000000199	F W WEBB COMPANY	1,574.36	0000190691
8/5/2016	20015	6510100000	Central Library	CL296505	0000015291	FAIRMOUNT COMMUNITY LIBRARY	133.72	0000190692
8/5/2016	10001	8220100000	Veteran's Administration	CL305983	0000019454	FARONE & SON INC	2,220.00	0000190693
8/5/2016	10001	3700000000	Elections Board	03051535	0000006285	FEHER RUBBISH REMOVAL INC	20.75	0000190694
8/5/2016	10001	3420000000	Call Taking & Dispatch	03051511	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000190694
8/5/2016	10001	6911000000	Oneida Shores	03051363	0000006285	FEHER RUBBISH REMOVAL INC	1,738.85	0000190694
8/5/2016	10001	6911000000	Oneida Shores	03051356	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000190694
8/5/2016	10001	0514020000	Building Trades	03050972	0000009079	FERGUSON ENTERPRISES INC	548.02	0000190695
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051475	0000000133	FIN-TEK CORP	1,400.00	0000190696
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03051597	0000006743	FIRE DETECTION SYSTEMS INC	255.00	0000190697
8/5/2016	10001	2365150000	County General Other Items	CL311054	0000000064	FISCAL ADVISORS AND MARKETING INC	28,190.00	0000190698
8/5/2016	20013	3330502000	Laboratory Services	03051512	0000007826	FISHER SCIENTIFIC COMPANY LLC	454.11	0000190699
8/5/2016	20013	3330502000	Laboratory Services	03051503	0000007826	FISHER SCIENTIFIC COMPANY LLC	609.58	0000190699
8/5/2016	20013	3330502000	Laboratory Services	03051509	0000007826	FISHER SCIENTIFIC COMPANY LLC	384.32	0000190699
8/5/2016	10001	8110200000	Dss Admin Overhead F20	03051239	0000007682	FOOD BANK OF CNY INC	12,048.00	0000190700
8/5/2016	10001	6912000000	Onondaga Lake Park	03051099	0000023977	FREDERICK G NIESZ	600.00	0000190701
8/5/2016	40021	0500000000	Facilities Management	03051595	0000007178	G P LAND & CARPET CORPORATION	1,430.50	0000190702
8/5/2016	20015	6510100000	Central Library	03050957	0000009216	GAYLORD BROS INC	71.50	0000190703
8/5/2016	20013	3330400000	Fleet Management	03051615	0000009234	GENUINE PARTS COMPANY	2,371.59	0000190704
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051331	0000005993	GEORGE WILCOX COMPANY INC	278.00	0000190705
8/5/2016	40021	0500000000	Facilities Management	03050978	0000006324	GERHARZ EQUIPMENT INC	618.92	0000190706
8/5/2016	10001	4353010000	Preschool Program	CL303161	0000026406	GOWTHAM LNU	252.72	0000190707
8/5/2016	20013	3330601000	Flow Control	03051565	0000006886	GRANT STREET CONSTRUCTION INC	7,500.00	0000190708
8/5/2016	10001	0514020000	Building Trades	CL304319	0000005095	GRAYBAR ELECTRIC CO INC	231.64	0000190709

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051040	0000005803	GREENE SENTRY HARDWARE INC	4.98	0000190710
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051039	0000005803	GREENE SENTRY HARDWARE INC	69.94	0000190710
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051044	0000005803	GREENE SENTRY HARDWARE INC	40.48	0000190710
8/5/2016	20033	3520200000	Community Development Programs	03051389	0000001455	GREGORY A DECHICK	600.00	0000190711
8/5/2016	20033	3520200000	Community Development Programs	03051125	0000001455	GREGORY A DECHICK	14,600.00	0000190711
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051382	0000008260	GRUBCO INC	373.50	0000190712
8/5/2016	10001	8230102000	Adult Protective Services F2	MT62605	0000003909	GYULA TIHANYI	73.12	0000190984
8/5/2016	20011	5741020000	Laboratory	03051042	0000008776	HACH COMPANY	1,047.00	0000190713
8/5/2016	10001	6907000000	Highland Forest	03051454	0000006012	HANSON AGGREGATES NY LLC	1,893.99	0000190714
8/5/2016	10001	6907000000	Highland Forest	03051457	0000006012	HANSON AGGREGATES NY LLC	4,303.16	0000190714
8/5/2016	55040	5810300000	Health Insurance	03051420	0000009634	HARRIS BEACH PLLC	6,246.87	0000190715
8/5/2016	10001	7920200000	Police Patrol	03051200	0000026475	HART RIFLE BARRELS INC	2,325.00	0000190716
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03051046	0000005762	HAUN WELDING SUPPLY INC	10.20	0000190717
8/5/2016	10001	4351020200	Med Exam Office-Toxicology	03051116	0000005762	HAUN WELDING SUPPLY INC	3.50	0000190717
8/5/2016	10001	4351020200	Med Exam Office-Toxicology	03051107	0000005762	HAUN WELDING SUPPLY INC	3.50	0000190717
8/5/2016	10001	4351020200	Med Exam Office-Toxicology	03051138	0000005762	HAUN WELDING SUPPLY INC	3.50	0000190717
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051336	0000005762	HAUN WELDING SUPPLY INC	22.80	0000190717
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051339	0000005762	HAUN WELDING SUPPLY INC	23.56	0000190717
8/5/2016	10001	4351020200	Med Exam Office-Toxicology	03051126	0000005762	HAUN WELDING SUPPLY INC	3.50	0000190717
8/5/2016	10001	4351020200	Med Exam Office-Toxicology	03051130	0000005762	HAUN WELDING SUPPLY INC	3.50	0000190717
8/5/2016	10001	4351020200	Med Exam Office-Toxicology	03051137	0000005762	HAUN WELDING SUPPLY INC	3.50	0000190717
8/5/2016	10001	8350100000	Hillbrook	03051379	0000007384	HEALTHWEAR RENTAL INC	261.61	0000190718
8/5/2016	10001	4351020100	Medical Examiner's Office	03051300	0000007305	HEATH C WINKLER DDS PC	125.00	0000190719
8/5/2016	10001	4351020100	Medical Examiner's Office	03051297	0000007305	HEATH C WINKLER DDS PC	125.00	0000190719
8/5/2016	10001	8340501000	Child & Family MH Clinic Treat	03051330	0000026916	HEATHER CASE	5,117.00	0000190720
8/5/2016	40021	0500000000	Facilities Management	03051581	0000007533	HERALD PUBLISHING COMPANY LLC	109.52	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051193	0000007533	HERALD PUBLISHING COMPANY LLC	213.91	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051192	0000007533	HERALD PUBLISHING COMPANY LLC	99.36	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051191	0000007533	HERALD PUBLISHING COMPANY LLC	1,504.20	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051190	0000007533	HERALD PUBLISHING COMPANY LLC	197.35	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051189	0000007533	HERALD PUBLISHING COMPANY LLC	175.27	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051188	0000007533	HERALD PUBLISHING COMPANY LLC	920.47	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051187	0000007533	HERALD PUBLISHING COMPANY LLC	143.52	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051186	0000007533	HERALD PUBLISHING COMPANY LLC	1,258.56	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051172	0000007533	HERALD PUBLISHING COMPANY LLC	594.78	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051173	0000007533	HERALD PUBLISHING COMPANY LLC	1,188.19	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051174	0000007533	HERALD PUBLISHING COMPANY LLC	1,033.63	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051194	0000007533	HERALD PUBLISHING COMPANY LLC	132.48	0000190721

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10001	3910400000	Tax Collection	03051195	0000007533	HERALD PUBLISHING COMPANY LLC	373.99	0000190721
8/5/2016	40021	0500000000	Facilities Management	03051583	0000007533	HERALD PUBLISHING COMPANY LLC	105.84	0000190721
8/5/2016	40021	3400000000	Department Of Emergency Commun	03051584	0000007533	HERALD PUBLISHING COMPANY LLC	115.40	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051176	0000007533	HERALD PUBLISHING COMPANY LLC	1,161.96	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051178	0000007533	HERALD PUBLISHING COMPANY LLC	358.80	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051179	0000007533	HERALD PUBLISHING COMPANY LLC	80.04	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051183	0000007533	HERALD PUBLISHING COMPANY LLC	634.80	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051184	0000007533	HERALD PUBLISHING COMPANY LLC	310.51	0000190721
8/5/2016	10001	3910400000	Tax Collection	03051185	0000007533	HERALD PUBLISHING COMPANY LLC	552.00	0000190721
8/5/2016	10001	7930600000	Custody Housing	03051579	0000005492	HILL & MARKES INC	613.02	0000190722
8/5/2016	10001	7930600000	Custody Housing	03051105	0000005492	HILL & MARKES INC	1,675.74	0000190722
8/5/2016	10001	1550000000	Food Service	03051010	0000005492	HILL & MARKES INC	513.60	0000190722
8/5/2016	10001	1550000000	Food Service	03051008	0000005492	HILL & MARKES INC	79.84	0000190722
8/5/2016	10001	8340601000	Child & Family MH OMH Cts	CL296666	0000005898	HILLSIDE CHILDRENS CENTER	10,682.00	0000190723
8/5/2016	10030	2500000000	County Legislature	03051461	0000007687	HOME HEADQUARTERS INC	8,474.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051464	0000007687	HOME HEADQUARTERS INC	10,000.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051465	0000007687	HOME HEADQUARTERS INC	9,291.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051488	0000007687	HOME HEADQUARTERS INC	10,000.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051489	0000007687	HOME HEADQUARTERS INC	9,300.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051490	0000007687	HOME HEADQUARTERS INC	6,996.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051413	0000007687	HOME HEADQUARTERS INC	9,610.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051474	0000007687	HOME HEADQUARTERS INC	10,000.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051478	0000007687	HOME HEADQUARTERS INC	10,000.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051479	0000007687	HOME HEADQUARTERS INC	8,705.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051482	0000007687	HOME HEADQUARTERS INC	9,126.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051485	0000007687	HOME HEADQUARTERS INC	9,454.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051486	0000007687	HOME HEADQUARTERS INC	6,594.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051416	0000007687	HOME HEADQUARTERS INC	10,000.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051419	0000007687	HOME HEADQUARTERS INC	10,000.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051077	0000007687	HOME HEADQUARTERS INC	1,582.97	0000190724
8/5/2016	10030	2500000000	County Legislature	03051079	0000007687	HOME HEADQUARTERS INC	2,505.12	0000190724
8/5/2016	10030	2500000000	County Legislature	03051440	0000007687	HOME HEADQUARTERS INC	5,901.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051445	0000007687	HOME HEADQUARTERS INC	8,971.00	0000190724
8/5/2016	10030	2500000000	County Legislature	03051081	0000007687	HOME HEADQUARTERS INC	3,410.34	0000190724
8/5/2016	10030	2500000000	County Legislature	03051082	0000007687	HOME HEADQUARTERS INC	2,205.56	0000190724
8/5/2016	10030	2500000000	County Legislature	03051083	0000007687	HOME HEADQUARTERS INC	2,424.26	0000190724
8/5/2016	10030	2500000000	County Legislature	03051085	0000007687	HOME HEADQUARTERS INC	2,290.25	0000190724
8/5/2016	10030	2500000000	County Legislature	03051086	0000007687	HOME HEADQUARTERS INC	2,430.61	0000190724

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10030	2500000000	County Legislature	03051087	0000007687	HOME HEADQUARTERS INC	2,077.65	0000190724
8/5/2016	10030	2500000000	County Legislature	03051088	0000007687	HOME HEADQUARTERS INC	1,905.38	0000190724
8/5/2016	10030	2500000000	County Legislature	03051089	0000007687	HOME HEADQUARTERS INC	3,470.03	0000190724
8/5/2016	10030	2500000000	County Legislature	03051090	0000007687	HOME HEADQUARTERS INC	4,717.18	0000190724
8/5/2016	10030	2500000000	County Legislature	03051450	0000007687	HOME HEADQUARTERS INC	9,358.00	0000190724
8/5/2016	10030	8250200000	Aging Division Services	03051548	0000005695	HUNTINGTON FAMILY CENTERS INC	2,667.38	0000190725
8/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03051265	0000005096	IBM CORP	3,590.90	0000190726
8/5/2016	10030	8250200000	Aging Division Services	03051208	0000006894	INTEGRITY HOME CARE SERVICES	3,374.32	0000190727
8/5/2016	10030	8250200000	Aging Division Services	03047577	0000006894	INTEGRITY HOME CARE SERVICES	355.84	0000190727
8/5/2016	20013	3330601000	Flow Control	03051254	0000003969	INTERBORO PACKAGING CORP	329.60	0000190728
8/5/2016	10001	8350100000	Hillbrook	03051243	0000006206	INTERFAITH WORKS OF CNY INC	916.50	0000190729
8/5/2016	10001	7920500000	Police Criminal Investigation	03051153	0000027019	ISLAND TECH SERVICES	2,341.00	0000190730
8/5/2016	10001	1550000000	Food Service	03051149	0000007931	ITW FOOD EQUIPMENT GROUP	1,799.38	0000190731
8/5/2016	10001	1550000000	Food Service	03051470	0000007931	ITW FOOD EQUIPMENT GROUP	372.54	0000190731
8/5/2016	10001	1550000000	Food Service	03051050	0000007931	ITW FOOD EQUIPMENT GROUP	895.98	0000190731
8/5/2016	10001	1550000000	Food Service	03051048	0000007931	ITW FOOD EQUIPMENT GROUP	295.50	0000190731
8/5/2016	20013	3330502000	Laboratory Services	03051575	0000007686	IV LABS INC	466.76	0000190732
8/5/2016	20035	6550000000	Ocpl - Library Grants	03051159	0000006879	IV4 INC	472.50	0000190733
8/5/2016	10001	3420000000	Call Taking & Dispatch	03051262	0000007774	J C EHRLICH CO INC	70.00	0000190734
8/5/2016	40021	9310000000	Transportation	03051318	0000006209	J C SMITH INC	3,420.00	0000190735
8/5/2016	40021	9310000000	Transportation	03051219	0000006209	J C SMITH INC	360.00	0000190735
8/5/2016	10001	4350400400	Environmental Health	CL308015	0000000620	JACK S FITCH	157.68	0000190962
8/5/2016	10009	9320000000	Road Machinery Fund	03051295	0000005640	JACKSON WELDING SUPPLY COMPANY INC	536.20	0000190736
8/5/2016	10001	8330103000	Child Welfare Services F62	MT65180	0000000712	JAMES C CZARNIAK	114.73	0000190997
8/5/2016	10001	3975000000	Finance County Wide Allocation	CL301061	0000008154	JANATA LACAP & ASSOCIATES PC	4,844.81	0000190737
8/5/2016	10030	4395700000	MCH/Healthy Families Grants	CL303728	0000002183	JAQUELINE KELLY	79.38	0000190963
8/5/2016	10030	1500000000	Corrections	CL305593	0000004262	JASON MATTISON	420.54	0000190952
8/5/2016	20011	5741010000	Water Treatment & Pumping	03051032	0000005924	JCI JONES CHEMICALS INC	6,614.16	0000190738
8/5/2016	10001	8330103000	Child Welfare Services F62	MT64310	0000000286	JENELLE R KING	76.68	0000190998
8/5/2016	10001	4353010000	Preschool Program	CL302932	0000026664	JENNIFER BUSBEY	1,003.11	0000190739
8/5/2016	10001	4353020000	Early Intervention	CL307967	0000027198	JENNIFER DELLOMORTE	72.00	0000190740
8/5/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303729	0000000034	JENNIFER REID	244.62	0000190964
8/5/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303729	0000000034	JENNIFER REID	261.36	0000190964
8/5/2016	20033	3520100000	Administration	CL307201	0000004580	JEROME W LANDI	132.84	0000190956
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03051590	0000026893	JG WHOLESALE LLC	354.79	0000190741
8/5/2016	10001	6912000000	Onondaga Lake Park	03051095	0000006227	JGB ENTERPRISES INC	230.32	0000190742
8/5/2016	10001	4350700800	Nurse Family Partnership	CL303709	0000024543	JILL KNEPEL-ZENS	127.58	0000190965
8/5/2016	10030	4395700000	MCH/Healthy Families Grants	CL303646	0000024543	JILL KNEPEL-ZENS	128.52	0000190965

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	20033	3520200000	Community Development Programs	03051084	0000006769	JMC CONSTRUCTION SERVICES LTD	1,200.00	0000190743
8/5/2016	10001	4353010000	Preschool Program	CL301906	0000003868	JOANNE M HALL	460.72	0000190744
8/5/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL307000	0000001866	JOHN FEDKIW	80.00	0000190745
8/5/2016	10030	7920300000	Sheriffs Police/Civil Grants	CB307000	0000001866	JOHN FEDKIW	20.00	0000190745
8/5/2016	10001	8110200000	Dss Admin Overhead F20	03051519	0000002748	JOHNATHAN D WELDIN	1,150.00	0000190746
8/5/2016	20015	6510100000	Central Library	CL296507	0000015264	JORDAN FREE LIBRARY	32.73	0000190747
8/5/2016	10030	6900000000	Parks & Recreation	03051092	0000007069	JORO COMPANIES INC	889.48	0000190748
8/5/2016	10001	0514010000	Central & Ground Maintenance	03051452	0000007069	JORO COMPANIES INC	205.70	0000190748
8/5/2016	40027	5770000000	MWB Capital Projects	03051129	0000005943	JOSALL SYRACUSE INC	272,700.00	0000190749
8/5/2016	40021	6900000000	Parks & Recreation	03051410	0000005943	JOSALL SYRACUSE INC	47,412.50	0000190749
8/5/2016	10001	4351020100	Medical Examiner's Office	03051291	0000024874	JOSEPH M JULIAN	1,165.50	0000190750
8/5/2016	10001	4353010000	Preschool Program	CL306634	0000006084	JOWONIO SCHOOL INC	220,864.84	0000190751
8/5/2016	10001	4350700800	Nurse Family Partnership	CL303732	0000019904	JOYLYNN WING	99.36	0000190966
8/5/2016	10030	3330000000	Water Environment Protection	03051370	0000006705	JUST THE RIGHT STUFF INC	1,022.60	0000190752
8/5/2016	10030	3330000000	Water Environment Protection	03051224	0000006705	JUST THE RIGHT STUFF INC	781.10	0000190752
8/5/2016	10030	3330000000	Water Environment Protection	03051365	0000006705	JUST THE RIGHT STUFF INC	669.00	0000190752
8/5/2016	20013	3330702000	Maintenance	03051203	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	543.70	0000190753
8/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051613	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	18.78	0000190753
8/5/2016	20013	3330703000	Inventory Control	03051491	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	341.96	0000190753
8/5/2016	10001	4710300000	Municipal Legal Services	CL309721	0000019916	KATHLEEN DOUGHERTY	176.36	0000190970
8/5/2016	10001	8330103000	Child Welfare Services F62	MT47422	0000001488	KATHLEEN KELLY-SCHILLING	221.40	0000190999
8/5/2016	10001	8110210000	Safety Net Assistance	CL300848	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	3,470.00	0000190754
8/5/2016	10001	0514010000	Central & Ground Maintenance	03051070	0000005669	KELLEY BROS LLC	2,050.00	0000190755
8/5/2016	20033	3520100000	Administration	CL307203	0000003133	KEVIN REVETTE	188.46	0000190957
8/5/2016	10001	8110030000	Employment F3	03051246	0000018903	KHAGENDRA NEPAL	50.00	0000190756
8/5/2016	10001	7320030000	Criminal Court Supervisions	CL309569	0000000569	KIM M MISCO	199.80	0000190976
8/5/2016	10001	8330103000	Child Welfare Services F62	MT64723	0000001397	KIMBERLY JAMES	96.12	0000191000
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03051594	0000009502	KINGS III OF AMERICA NA	89.58	0000190757
8/5/2016	10001	4710200000	Family Court Services	CL283805	0000001792	KIT W MOORE	409.50	0000190758
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051492	0000006335	KJ ELECTRIC CORP	1,606.16	0000190759
8/5/2016	20035	6550000000	Ocpl - Library Grants	03050979	0000006870	KNAPP ELECTRIC INC	135,395.19	0000190760
8/5/2016	10001	0512000000	Construction & Office Planning	03051520	0000008466	KONE INC	4,420.01	0000190761
8/5/2016	10001	8330103000	Child Welfare Services F62	MT65186	0000009199	KRISTIN MORDWINKIN	63.18	0000191001
8/5/2016	10001	8330103000	Child Welfare Services F62	MB65186	0000009199	KRISTIN MORDWINKIN	77.76	0000191001
8/5/2016	10001	8330103000	Child Welfare Services F62	MB65112	0000009199	KRISTIN MORDWINKIN	85.53	0000191001
8/5/2016	10001	8330103000	Child Welfare Services F62	MT65112	0000009199	KRISTIN MORDWINKIN	96.12	0000191001
8/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03050996	0000007269	L & G MACHINING INC	285.00	0000190762
8/5/2016	20013	3330702000	Maintenance	03051561	0000007269	L & G MACHINING INC	710.00	0000190762

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10001	8330103000	Child Welfare Services F62	MT64671	0000004138	LABRIGITTE DOWDELL	156.60	0000191002
8/5/2016	20015	6510100000	Central Library	CL296508	0000015268	LAFAYETTE PUBLIC LIBRARY	87.19	0000190763
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051402	0000004084	LAUREEN E DOODY	603.20	0000190764
8/5/2016	10001	4353010000	Preschool Program	CL301916	0000022149	LAUREN SIBBLE	399.49	0000190765
8/5/2016	10001	4353010000	Preschool Program	CL305116	0000000218	LAURIE S CLOSE	1,260.00	0000190766
8/5/2016	10030	8250200000	Aging Division Services	CB299819	0000007226	LAWRENCE MATHEWS	35.64	0000190985
8/5/2016	10030	8250200000	Aging Division Services	CL299819	0000007226	LAWRENCE MATHEWS	18.90	0000190985
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051398	0000009520	LEES FEED STORE	582.02	0000190767
8/5/2016	10001	1520000000	Security Services	03051033	0000014870	LEWIS UNIFORM COMPANY LLC	2,137.12	0000190768
8/5/2016	10030	8350200000	Juvenile Justice Contracts	03051611	0000006293	LIBERTY RESOURCES INC	5,439.57	0000190769
8/5/2016	20033	3520200000	Community Development Programs	03051235	0000006293	LIBERTY RESOURCES INC	1,482.27	0000190769
8/5/2016	10001	6907000000	Highland Forest	03051202	0000006550	LIFTECH EQUIPMENT COMPANIES INC	2,100.00	0000190770
8/5/2016	10001	1520000000	Security Services	03051156	0000006999	LINSTAR INC	133.88	0000190771
8/5/2016	10001	7920100000	Police Administration	03051574	0000006999	LINSTAR INC	379.00	0000190771
8/5/2016	10001	8330103000	Child Welfare Services F62	MT63334	0000007602	LISA BANUSKI	124.74	0000191003
8/5/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303730	0000005175	LISA C MAZUR	153.36	0000190967
8/5/2016	10001	7920200000	Police Patrol	03050977	0000009151	LOWES HOME CENTERS INC	1,248.73	0000190772
8/5/2016	65933	3520000000	Community Development	CL307199	0000007406	LUIS BOTTINO INC	25,049.00	0000190773
8/5/2016	65933	3520000000	Community Development	CL307200	0000007406	LUIS BOTTINO INC	2,240.00	0000190773
8/5/2016	40025	3300000000	Water Environment Protection D	03051495	0000005735	M A BONGIOVANNI INC	623,257.76	0000190774
8/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03051131	0000007095	M A POLCE CONSULTING INC	606.56	0000190775
8/5/2016	10009	9320000000	Road Machinery Fund	03051261	0000008661	M-B COMPANIES INC	1,209.55	0000190776
8/5/2016	10001	7320040000	Criminal Court Investigations	CB309657	0000007005	MAMI OF CNY INC	50.00	0000190777
8/5/2016	10001	4350700800	Nurse Family Partnership	03051459	0000007005	MAMI OF CNY INC	612.50	0000190777
8/5/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03051456	0000007005	MAMI OF CNY INC	487.50	0000190777
8/5/2016	10001	7320040000	Criminal Court Investigations	CL309656	0000007005	MAMI OF CNY INC	50.00	0000190777
8/5/2016	10001	7320040000	Criminal Court Investigations	CL309657	0000007005	MAMI OF CNY INC	50.00	0000190777
8/5/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03051467	0000007005	MAMI OF CNY INC	600.00	0000190777
8/5/2016	10001	7320040000	Criminal Court Investigations	CB309656	0000007005	MAMI OF CNY INC	50.00	0000190777
8/5/2016	10001	7320040000	Criminal Court Investigations	CC309657	0000007005	MAMI OF CNY INC	50.00	0000190777
8/5/2016	10001	7320040000	Criminal Court Investigations	CD309657	0000007005	MAMI OF CNY INC	50.00	0000190777
8/5/2016	10001	7320040000	Criminal Court Investigations	CE309657	0000007005	MAMI OF CNY INC	50.00	0000190777
8/5/2016	10001	7320040000	Criminal Court Investigations	CF309657	0000007005	MAMI OF CNY INC	60.00	0000190777
8/5/2016	10001	8340401000	Child & Family Mental Hlth Day	03051248	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	758.23	0000190778
8/5/2016	10001	8340401000	Child & Family Mental Hlth Day	03051252	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	2,817.21	0000190778
8/5/2016	10001	8340401000	Child & Family Mental Hlth Day	03051253	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	1,928.63	0000190778
8/5/2016	10001	8340401000	Child & Family Mental Hlth Day	03051250	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	2,744.61	0000190778
8/5/2016	10001	8340401000	Child & Family Mental Hlth Day	03051251	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	2,170.63	0000190778

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10001	4353010000	Preschool Program	CL302744	0000023670	MARIA SANDOVAL	460.51	0000190779
8/5/2016	10001	8330103000	Child Welfare Services F62	MT64334	0000021373	MARK B SHEREMETA	79.92	0000191004
8/5/2016	10001	6904000000	Carpenter's Brook	03051244	0000005758	MARTISCO CORPORATION	482.20	0000190780
8/5/2016	20011	5741010000	Water Treatment & Pumping	03049510	0000024100	MARUBENI SPECIALTY CHEMICALS INC	13,809.61	0000190781
8/5/2016	10001	8230102000	Adult Protective Services F2	MT64157	0000002086	MARY A HUSAK	145.80	0000190986
8/5/2016	10001	8230102000	Adult Protective Services F2	MT64156	0000002086	MARY A HUSAK	200.48	0000190986
8/5/2016	10001	4353010000	Preschool Program	CL297614	0000002195	MARY F KLEE	810.00	0000190782
8/5/2016	20011	5752000000	Maintenance Distrib & Storage	03051226	0000024631	MASTER METER INC	609.00	0000190783
8/5/2016	10001	0514020000	Building Trades	03051117	0000008967	MASTERS SUPPLY LLC	1,075.00	0000190784
8/5/2016	20013	3330702000	Maintenance	03051245	0000008967	MASTERS SUPPLY LLC	498.00	0000190784
8/5/2016	10030	1500000000	Corrections	CL305592	0000026982	MATTHEW MULDOON	474.00	0000190953
8/5/2016	10001	4353010000	Preschool Program	CL303176	0000023672	MATTHEW MULLEN	567.00	0000190785
8/5/2016	40021	6500000000	Onondaga County Public Library	03051119	0000008696	MAYLINE COMPANY LLC	6,060.91	0000190786
8/5/2016	10009	9320000000	Road Machinery Fund	03051320	0000023903	MCCARTHY TIRE SERVICE OF NY INC	4,480.00	0000190787
8/5/2016	10009	9320000000	Road Machinery Fund	03051321	0000023903	MCCARTHY TIRE SERVICE OF NY INC	9,575.44	0000190787
8/5/2016	10030	8330103000	Child Welfare Services F62	03051076	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	42,363.62	0000190788
8/5/2016	10030	8330103000	Child Welfare Services F62	03051078	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	6,745.37	0000190788
8/5/2016	40021	9310000000	Transportation	03051288	0000005650	MCQUADE & BANNIGAN INC	585.00	0000190789
8/5/2016	20013	3330601000	Flow Control	03051604	0000005650	MCQUADE & BANNIGAN INC	356.16	0000190789
8/5/2016	20013	3330601000	Flow Control	03051606	0000005650	MCQUADE & BANNIGAN INC	924.00	0000190789
8/5/2016	10030	7320100000	Ignition Interlock	CL299820	0000022212	MEDLAB INC	870.00	0000190790
8/5/2016	10001	6907000000	Highland Forest	CL297175	0000027190	MEGAN PELLETIER	700.00	0000190791
8/5/2016	10001	6907000000	Highland Forest	CL297172	0000027189	MELINDA AYERS	700.00	0000190792
8/5/2016	10001	4353010000	Preschool Program	CL298637	0000026397	MELISSA BYLER	926.64	0000190793
8/5/2016	20011	5710000000	Mwb Administration Board	CL297350	0000015253	METROPOLITAN WATER BOARD	749.57	0000190971
8/5/2016	20033	3520100000	Administration	CL307202	0000004451	MICHAEL DECKER JR	248.40	0000190958
8/5/2016	20013	3330601000	Flow Control	03051392	0000006717	MICHAEL GRIMM SERVICES INC	140.00	0000190794
8/5/2016	20013	3330601000	Flow Control	03051395	0000006717	MICHAEL GRIMM SERVICES INC	2,040.00	0000190794
8/5/2016	20013	3330601000	Flow Control	03051397	0000006717	MICHAEL GRIMM SERVICES INC	2,520.00	0000190794
8/5/2016	10001	7910000000	Sheriff	CB306994	0000024701	MICHAEL GRINNALS	72.36	0000190795
8/5/2016	10001	7910000000	Sheriff	CL306994	0000024701	MICHAEL GRINNALS	85.32	0000190795
8/5/2016	10001	7910000000	Sheriff	CC306994	0000024701	MICHAEL GRINNALS	167.94	0000190795
8/5/2016	10001	0512000000	Construction & Office Planning	03050925	0000024024	MICHAEL ROSS	15,639.00	0000190796
8/5/2016	10001	0512000000	Construction & Office Planning	03051307	0000024024	MICHAEL ROSS	35,233.00	0000190796
8/5/2016	10001	8330103000	Child Welfare Services F62	MT64709	0000008970	MICHAEL ZELLER	156.06	0000190981
8/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051133	0000008161	MID AMERICA RINK SERVICES	2,490.09	0000190797
8/5/2016	20013	3330703000	Inventory Control	03051205	0000005671	MID-STATE INDUSTRIAL CO INC	433.10	0000190798
8/5/2016	10001	6916000000	Pratt's Falls	03051469	0000005722	MIRABITO HOLDINGS INC	369.76	0000190799

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10001	6912000000	Onondaga Lake Park	03051206	0000005722	MIRABITO HOLDINGS INC	399.83	0000190799
8/5/2016	10001	6905000000	Veterans Cemetary	03051209	0000005722	MIRABITO HOLDINGS INC	327.53	0000190799
8/5/2016	10001	6911000000	Oneida Shores	03051241	0000005722	MIRABITO HOLDINGS INC	338.32	0000190799
8/5/2016	10001	4350800200	Std	03051335	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	1,402.27	0000190800
8/5/2016	10001	4350800200	Std	03051577	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	80.70	0000190800
8/5/2016	10001	4350800200	Std	03051305	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	23.65	0000190800
8/5/2016	10001	4350700300	Immunization	03051517	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	242.10	0000190800
8/5/2016	10030	1500000000	Corrections	03051150	0000024023	MORPHOTRUST USA LLC	1,343.00	0000190801
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03050961	0000006392	MURPHYS LOCK & ALARM INC	727.00	0000190802
8/5/2016	20015	6510100000	Central Library	03051600	0000007943	MUTUAL LIBRARY BINDERY INC	243.65	0000190803
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051403	0000009602	MWI VETERINARY SUPPLY INC	181.77	0000190804
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051110	0000009602	MWI VETERINARY SUPPLY INC	32.95	0000190804
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051106	0000009602	MWI VETERINARY SUPPLY INC	1.70	0000190804
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051140	0000009602	MWI VETERINARY SUPPLY INC	220.90	0000190804
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051327	0000009602	MWI VETERINARY SUPPLY INC	62.60	0000190804
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051329	0000009602	MWI VETERINARY SUPPLY INC	45.26	0000190804
8/5/2016	10001	8330103000	Child Welfare Services F62	MT63852	0000025311	NADJA ALLMANN	52.92	0000191005
8/5/2016	10001	3110000000	District Attorney Operations	CL308195	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	458.23	0000190805
8/5/2016	10001	3810000000	Emergency Management (Admin)	CL307475	0000000193	NATIONAL FIRE PROTECTION ASSOCIATION	175.00	0000190806
8/5/2016	20013	3330702000	Maintenance	03051431	0000006741	NATIONAL TURBINE CORPORATION	1,717.76	0000190807
8/5/2016	10001	4353010000	Preschool Program	CL302736	0000023765	NATSUKO KOBAYASHI	92.88	0000190808
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051072	0000008272	NES EQUIPMENT SERVICES CORP	135.00	0000190809
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051074	0000008272	NES EQUIPMENT SERVICES CORP	135.00	0000190809
8/5/2016	10001	4353010000	Preschool Program	CL308291	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	117,415.00	0000190810
8/5/2016	10001	4353010000	Preschool Program	CL308292	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	53,568.00	0000190810
8/5/2016	10001	8350200000	Juvenile Justice Contracts	03051274	0000007641	NEW JUSTICE CONFLICT	7,891.65	0000190811
8/5/2016	10001	8350200000	Juvenile Justice Contracts	03051270	0000007641	NEW JUSTICE CONFLICT	3,579.88	0000190811
8/5/2016	10001	8350100000	Hillbrook	CL309629	0000005635	NIAGARA MOHAWK POWER CORP	6,485.29	0000190812
8/5/2016	10001	7920700000	Police K-9	CL309624	0000005635	NIAGARA MOHAWK POWER CORP	29.64	0000190812
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	CF305595	0000005635	NIAGARA MOHAWK POWER CORP	155.56	0000190812
8/5/2016	10001	7920800000	Police Aviation	CB309624	0000005635	NIAGARA MOHAWK POWER CORP	620.59	0000190812
8/5/2016	10001	3420000000	Call Taking & Dispatch	CC308864	0000005635	NIAGARA MOHAWK POWER CORP	378.13	0000190812
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	CD305595	0000005635	NIAGARA MOHAWK POWER CORP	111.83	0000190812
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	CL297182	0000005635	NIAGARA MOHAWK POWER CORP	14,307.34	0000190812
8/5/2016	10001	3420000000	Call Taking & Dispatch	CB308865	0000005635	NIAGARA MOHAWK POWER CORP	669.70	0000190812
8/5/2016	10001	3410000000	Administration/Support	CB308864	0000005635	NIAGARA MOHAWK POWER CORP	115.22	0000190812
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	CB305595	0000005635	NIAGARA MOHAWK POWER CORP	370.26	0000190812
8/5/2016	10001	7920200000	Police Patrol	CL309625	0000005635	NIAGARA MOHAWK POWER CORP	489.94	0000190812

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10001	3420000000	Call Taking & Dispatch	CL308865	0000005635	NIAGARA MOHAWK POWER CORP	536.16	0000190812
8/5/2016	10001	3410000000	Administration/Support	CL308864	0000005635	NIAGARA MOHAWK POWER CORP	182.00	0000190812
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL305596	0000005635	NIAGARA MOHAWK POWER CORP	315.37	0000190812
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL305595	0000005635	NIAGARA MOHAWK POWER CORP	15,407.15	0000190812
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	CH305595	0000005635	NIAGARA MOHAWK POWER CORP	121.06	0000190812
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	CG305595	0000005635	NIAGARA MOHAWK POWER CORP	66.37	0000190812
8/5/2016	10001	6916000000	Pratt's Falls	CF297182	0000005635	NIAGARA MOHAWK POWER CORP	21.14	0000190812
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	CE305595	0000005635	NIAGARA MOHAWK POWER CORP	19.19	0000190812
8/5/2016	10001	6916000000	Pratt's Falls	CE297182	0000005635	NIAGARA MOHAWK POWER CORP	83.58	0000190812
8/5/2016	10001	6910000000	Jamesville Beach	CB297182	0000005635	NIAGARA MOHAWK POWER CORP	79.15	0000190812
8/5/2016	10001	6910000000	Jamesville Beach	CD297182	0000005635	NIAGARA MOHAWK POWER CORP	27.36	0000190812
8/5/2016	10001	6910000000	Jamesville Beach	CC297182	0000005635	NIAGARA MOHAWK POWER CORP	449.75	0000190812
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	CC305595	0000005635	NIAGARA MOHAWK POWER CORP	339.33	0000190812
8/5/2016	10001	8330103000	Child Welfare Services F62	MT64112	0000000632	NICOLE MCGOVERN	170.64	0000191006
8/5/2016	20013	3320000000	Admin of Drainage Districts	03051067	0000005765	NIGHTINGALE MILLS INC	58.30	0000190813
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051518	0000006308	NORTH SYRACUSE LAWN & SNOW INC	3,189.95	0000190814
8/5/2016	10001	6911000000	Oneida Shores	03051139	0000006308	NORTH SYRACUSE LAWN & SNOW INC	449.75	0000190814
8/5/2016	20015	6510100000	Central Library	CL296514	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,394.16	0000190815
8/5/2016	10001	1520000000	Security Services	03050989	0000005227	NYS INDUSTRIES FOR THE DISABLED	225.07	0000190816
8/5/2016	10030	1500000000	Corrections	03050993	0000005227	NYS INDUSTRIES FOR THE DISABLED	388.80	0000190816
8/5/2016	10001	0200000000	Authorized Agencies - Human Se	03040185	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,031.00	0000190817
8/5/2016	10007	9310300000	Maintenance of Roads	03051266	0000009601	OFFICEMAX INC	35.88	0000190818
8/5/2016	10007	9310300000	Maintenance of Roads	03051264	0000009601	OFFICEMAX INC	25.69	0000190818
8/5/2016	10001	3930100000	Fiscal Operations	03051372	0000009601	OFFICEMAX INC	23.88	0000190818
8/5/2016	10001	4351030200	Forensic Biology/DNA Lab	03051374	0000009601	OFFICEMAX INC	16.64	0000190818
8/5/2016	10007	9310300000	Maintenance of Roads	03051217	0000009601	OFFICEMAX INC	56.37	0000190818
8/5/2016	10001	1510000000	Executive/Administrative Servi	03051054	0000009601	OFFICEMAX INC	3.48	0000190818
8/5/2016	10001	1510000000	Executive/Administrative Servi	03051062	0000009601	OFFICEMAX INC	79.18	0000190818
8/5/2016	10001	4350500100	Vital Statistics	03051404	0000009601	OFFICEMAX INC	275.96	0000190818
8/5/2016	10030	3810000000	Emergency Management (Admin)	03051357	0000009601	OFFICEMAX INC	119.50	0000190818
8/5/2016	10030	3810000000	Emergency Management (Admin)	03051360	0000009601	OFFICEMAX INC	5.67	0000190818
8/5/2016	10001	8330203000	Child Welfare Preventive Servi	03051282	0000006628	ONONDAGA CASE MANAGEMENT INC	19,290.00	0000190819
8/5/2016	10001	8340301000	Child & Family Mental Hlth HBC	03051283	0000006628	ONONDAGA CASE MANAGEMENT INC	25,630.00	0000190819
8/5/2016	10001	8110030000	Employment F3	03051280	0000006069	ONONDAGA COMMUNITY COLLEGE	661,682.86	0000190820
8/5/2016	10030	8110010000	Elig/Incmaintenance F1	03051198	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	7,312.45	0000190821
8/5/2016	10001	0514010000	Central & Ground Maintenance	CL304321	0000015243	ONONDAGA COUNTY	518.18	0000190949
8/5/2016	20013	3330100000	Admin/Accounting/Personnel	CL308492	0000015219	ONONDAGA COUNTY	304.78	0000190955
8/5/2016	10001	0000000000	No Dept	CL309638	0000015214	ONONDAGA COUNTY	35.00	0000190968

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10001	6901000000	Administration	CL297166	0000015215	ONONDAGA COUNTY	61.50	0000190972
8/5/2016	10001	7930400000	Custody Transport	CL307010	0000015217	ONONDAGA COUNTY	450.00	0000190979
8/5/2016	10001	7910000000	Sheriff	CL309655	0000015218	ONONDAGA COUNTY	365.32	0000190980
8/5/2016	10009	9320000000	Road Machinery Fund	CL307480	0000015242	ONONDAGA COUNTY	600.00	0000191011
8/5/2016	10001	4353010000	Preschool Program	CL302349	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	44,728.00	0000190822
8/5/2016	10001	4353010000	Preschool Program	CL302350	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	44,728.00	0000190822
8/5/2016	10001	6902000000	Beaver Lake Nature Center	CL297184	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	140.00	0000190823
8/5/2016	10009	9320000000	Road Machinery Fund	CL307476	0000015245	ONONDAGA COUNTY WATER AUTHORITY	432.55	0000190824
8/5/2016	20015	6510100000	Central Library	CL296515	0000015274	ONONDAGA FREE LIBRARY	746.82	0000190825
8/5/2016	20035	6550000000	Ocpl - Library Grants	03049732	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000190826
8/5/2016	20013	3330704000	Process Control	03051359	0000009710	OP-TECH ENVIRONMENTAL SERVICES INC	4,626.13	0000190827
8/5/2016	20013	3330704000	Process Control	03051494	0000017636	ORKIN LLC	696.00	0000190828
8/5/2016	10001	2365150000	County General Other Items	CL311058	0000009761	ORRICK HERRINGTON & SUTCLIFFE LLP	29,275.00	0000190829
8/5/2016	10001	6910000000	Jamesville Beach	03051196	0000007340	OUTDOOR POWER OF CAMILLUS INC	509.98	0000190830
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03051021	0000008388	OVERDRIVE INC	765.40	0000190831
8/5/2016	10001	6912000000	Onondaga Lake Park	03051041	0000006269	PARATORE SIGNS INC	411.00	0000190832
8/5/2016	10030	6901000000	Administration	03051019	0000006269	PARATORE SIGNS INC	112.00	0000190832
8/5/2016	10001	0514030000	Night Maintenance	03051168	0000005732	PARISH MAINTENANCE SUPPLY CORP	101.14	0000190833
8/5/2016	10001	0514030000	Night Maintenance	03051169	0000005732	PARISH MAINTENANCE SUPPLY CORP	101.14	0000190833
8/5/2016	10001	0514030000	Night Maintenance	03051371	0000005732	PARISH MAINTENANCE SUPPLY CORP	325.78	0000190833
8/5/2016	10001	0514030000	Night Maintenance	03051369	0000005732	PARISH MAINTENANCE SUPPLY CORP	368.00	0000190833
8/5/2016	10001	0514030000	Night Maintenance	03051364	0000005732	PARISH MAINTENANCE SUPPLY CORP	194.51	0000190833
8/5/2016	10001	0514030000	Night Maintenance	03051358	0000005732	PARISH MAINTENANCE SUPPLY CORP	62.06	0000190833
8/5/2016	10001	0514030000	Night Maintenance	03051171	0000005732	PARISH MAINTENANCE SUPPLY CORP	103.68	0000190833
8/5/2016	10001	0514030000	Night Maintenance	03051170	0000005732	PARISH MAINTENANCE SUPPLY CORP	51.84	0000190833
8/5/2016	10001	0514030000	Night Maintenance	03051065	0000005732	PARISH MAINTENANCE SUPPLY CORP	303.42	0000190833
8/5/2016	10001	0514030000	Night Maintenance	03051167	0000005732	PARISH MAINTENANCE SUPPLY CORP	101.14	0000190833
8/5/2016	40021	9310000000	Transportation	03051338	0000007820	PATCH MANAGEMENT INC	9,800.00	0000190834
8/5/2016	40021	9310000000	Transportation	03051341	0000007820	PATCH MANAGEMENT INC	2,155.13	0000190834
8/5/2016	40021	9310000000	Transportation	03051507	0000007820	PATCH MANAGEMENT INC	2,401.57	0000190834
8/5/2016	10001	1520000000	Security Services	03051037	0000017001	PATHFINDER FISH & GAME	700.00	0000190835
8/5/2016	10001	8330103000	Child Welfare Services F62	MT62358	0000002305	PATRICIA CONNELLY	86.40	0000191007
8/5/2016	10001	4353020000	Early Intervention	CL304985	0000024220	PATRICIA GUSTAFSON	46.66	0000190836
8/5/2016	10001	4350400200	Animal Disease	03051004	0000005820	PATRICIA L JANDRIS	100.00	0000190837
8/5/2016	10001	4350400200	Animal Disease	03050988	0000005820	PATRICIA L JANDRIS	200.00	0000190837
8/5/2016	10001	4351020100	Medical Examiner's Office	03051293	0000017093	PAUL LEBRON JR	2,000.00	0000190838
8/5/2016	10009	9320000000	Road Machinery Fund	03051580	0000023761	PC HOLDINGS 5	97.80	0000190839
8/5/2016	10009	9320000000	Road Machinery Fund	03051578	0000023761	PC HOLDINGS 5	894.67	0000190839

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10001	6916000000	Pratt's Falls	03051063	0000021762	PESTECH EXTERMINATING INC	190.00	0000190840
8/5/2016	10001	6911000000	Oneida Shores	03051059	0000021762	PESTECH EXTERMINATING INC	30.00	0000190840
8/5/2016	40021	9310000000	Transportation	03051540	0000005925	PHELPS GUIDE RAIL INC	52,632.00	0000190841
8/5/2016	40021	9310000000	Transportation	03051543	0000005925	PHELPS GUIDE RAIL INC	1,965.00	0000190841
8/5/2016	40021	9310000000	Transportation	03051541	0000005925	PHELPS GUIDE RAIL INC	11,011.00	0000190841
8/5/2016	40021	9310000000	Transportation	03051487	0000005925	PHELPS GUIDE RAIL INC	2,826.70	0000190841
8/5/2016	40021	9310000000	Transportation	03051539	0000005925	PHELPS GUIDE RAIL INC	13,706.00	0000190841
8/5/2016	40021	9310000000	Transportation	03051534	0000005925	PHELPS GUIDE RAIL INC	7,516.00	0000190841
8/5/2016	55040	5810300000	Health Insurance	03051112	0000005743	POMCO INC	5,000.00	0000190842
8/5/2016	55040	5810400000	Dental Insurance	03051100	0000005743	POMCO INC	10,496.33	0000190842
8/5/2016	40021	9310000000	Transportation	03051435	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	716.21	0000190843
8/5/2016	40021	9310000000	Transportation	03051412	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	723.21	0000190843
8/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051409	0000005953	POSTLER & JAECKLE CORP	999.00	0000190844
8/5/2016	20013	3330702000	Maintenance	03051071	0000005953	POSTLER & JAECKLE CORP	1,889.34	0000190844
8/5/2016	20013	3330702000	Maintenance	03051068	0000005953	POSTLER & JAECKLE CORP	2,200.00	0000190844
8/5/2016	20013	3330702000	Maintenance	03051069	0000005953	POSTLER & JAECKLE CORP	356.00	0000190844
8/5/2016	10001	7930200000	Custody Booking	03051592	0000009781	PRECISION DYNAMICS CORP	1,990.00	0000190845
8/5/2016	10001	2365150000	County General Other Items	CL311060	0000006983	PREMIER PRINTING INC	1,291.94	0000190846
8/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03051060	0000006668	PRO AIR PLUS INC	2,515.00	0000190847
8/5/2016	10001	7920100000	Police Administration	CL309651	0000009217	PTS OF AMERICA LLC	1,185.60	0000190848
8/5/2016	10001	6911000000	Oneida Shores	03051515	0000006198	PURCELLS WALLPAPER & PAINT INC	110.85	0000190849
8/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03051586	0000007733	PURPLEWIRE LLC	148.38	0000190850
8/5/2016	20015	6520000000	System Support	03050956	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	1,372.00	0000190851
8/5/2016	10001	8340501000	Child & Family MH Clinic Treat	03051390	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000190852
8/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03051197	0000005778	RAULLI & SONS INC	1,315.00	0000190853
8/5/2016	10001	4350400400	Environmental Health	CL309084	0000004731	REBECCA AMIDON	227.88	0000190969
8/5/2016	20013	3330200000	Construction	03051388	0000006513	RETROTECH INC	278.37	0000190854
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051559	0000006702	RICCELLI ENTERPRISES INC	462.00	0000190855
8/5/2016	40021	0500000000	Facilities Management	03050982	0000007341	RIGHT PRICE COMPANIES INC	8,064.06	0000190856
8/5/2016	40021	0500000000	Facilities Management	03050973	0000007341	RIGHT PRICE COMPANIES INC	151,946.21	0000190856
8/5/2016	10001	8340501000	Child & Family MH Clinic Treat	03051333	0000022075	ROBERT KALLINICOS	5,981.85	0000190857
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051448	0000008234	RODENTPRO.COMM LLC	1,051.00	0000190858
8/5/2016	10001	6910000000	Jamesville Beach	03050990	0000024896	ROLAND JAMES LLC	600.00	0000190859
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051555	0000002227	RONALD LUCHSINGER	914.50	0000190860
8/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	CL308360	0000026993	RONALD MASON	122.04	0000190954
8/5/2016	10001	1330000000	Comptrollers Auditing Div	CB304535	0000003739	ROXANNE BUGNACKI	58.86	0000190950
8/5/2016	10001	1330000000	Comptrollers Auditing Div	CL304535	0000003739	ROXANNE BUGNACKI	19.44	0000190950
8/5/2016	20033	3520200000	Community Development Programs	03051122	0000021529	RPM AND CONSTRUCTION SERVICES LLC	16,118.00	0000190861

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	20033	3520200000	Community Development Programs	03051132	0000021529	RPM AND CONSTRUCTION SERVICES LLC	10,730.00	0000190861
8/5/2016	10007	9310300000	Maintenance of Roads	03051319	0000006637	S&S SIGNS SAFETY EQUIPMENT INC	3,973.03	0000190862
8/5/2016	10001	6912000000	Onondaga Lake Park	03051451	0000023846	SALT SPRINGS PAVING CORP	8,587.90	0000190863
8/5/2016	10030	8340701000	Child & Family Mental H ONCARE	03051387	0000014841	SALVATION ARMY	3,303.60	0000190864
8/5/2016	10030	8340701000	Child & Family Mental H ONCARE	03051399	0000014841	SALVATION ARMY	2,832.84	0000190864
8/5/2016	20033	3520200000	Community Development Programs	03051257	0000014841	SALVATION ARMY	4,699.97	0000190864
8/5/2016	10030	4395700000	MCH/Healthy Families Grants	03051348	0000014841	SALVATION ARMY	5,325.24	0000190864
8/5/2016	10030	8340701000	Child & Family Mental H ONCARE	03051381	0000014841	SALVATION ARMY	2,947.47	0000190864
8/5/2016	10030	8340701000	Child & Family Mental H ONCARE	03051391	0000014841	SALVATION ARMY	2,487.87	0000190864
8/5/2016	10030	8340701000	Child & Family Mental H ONCARE	03051394	0000014841	SALVATION ARMY	2,337.14	0000190864
8/5/2016	10030	8340701000	Child & Family Mental H ONCARE	03051396	0000014841	SALVATION ARMY	4,416.42	0000190864
8/5/2016	10001	7320051000	Family Court/Diversion	CL308447	0000024303	SARAH LOGIUDICE	89.25	0000190977
8/5/2016	10001	8340501000	Child & Family MH Clinic Treat	03051337	0000004681	SASCHA ARBOUET	4,609.25	0000190865
8/5/2016	10001	8110210000	Safety Net Assistance	CL300824	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	1,925.00	0000190866
8/5/2016	10030	4395300000	Health Promotion Grants	03051506	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000190867
8/5/2016	10030	4395300000	Health Promotion Grants	03051504	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000190867
8/5/2016	10030	4395300000	Health Promotion Grants	03051424	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000190867
8/5/2016	10030	4395300000	Health Promotion Grants	03051427	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000190867
8/5/2016	10030	4395300000	Health Promotion Grants	03051433	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000190867
8/5/2016	10030	4395300000	Health Promotion Grants	03051434	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000190867
8/5/2016	10030	4395300000	Health Promotion Grants	03051497	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000190867
8/5/2016	10030	4395300000	Health Promotion Grants	03051498	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000190867
8/5/2016	10030	4395300000	Health Promotion Grants	03051499	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000190867
8/5/2016	10030	4395300000	Health Promotion Grants	03051501	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000190867
8/5/2016	10001	7320030000	Criminal Court Supervisions	CL309578	0000003295	SCOTT GLEASON	269.46	0000190978
8/5/2016	10001	4351020100	Medical Examiner's Office	03051157	0000017092	SCOTT W BEACH	2,386.68	0000190868
8/5/2016	10001	3110000000	District Attorney Operations	CB280707	0000002028	SHELLEY J STRADER	106.25	0000190869
8/5/2016	10001	3110000000	District Attorney Operations	CD280707	0000002028	SHELLEY J STRADER	12.60	0000190869
8/5/2016	10001	3110000000	District Attorney Operations	CC280707	0000002028	SHELLEY J STRADER	15.75	0000190869
8/5/2016	10001	3110000000	District Attorney Operations	CL280707	0000002028	SHELLEY J STRADER	50.40	0000190869
8/5/2016	10001	3110000000	District Attorney Operations	CF280707	0000002028	SHELLEY J STRADER	6.30	0000190869
8/5/2016	10001	3110000000	District Attorney Operations	CG280707	0000002028	SHELLEY J STRADER	220.50	0000190869
8/5/2016	10001	3110000000	District Attorney Operations	CH280707	0000002028	SHELLEY J STRADER	179.55	0000190869
8/5/2016	10001	3110000000	District Attorney Operations	CE280707	0000002028	SHELLEY J STRADER	115.50	0000190869
8/5/2016	10001	1520000000	Security Services	03051468	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	709.82	0000190870
8/5/2016	10030	8250200000	Aging Division Services	03051326	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,309.25	0000190871
8/5/2016	10001	6914000000	Alliance Bank Stadium	03051023	0000009261	SIMPLEXGRINNELL LP	367.28	0000190872
8/5/2016	20015	6510100000	Central Library	CL296519	0000015203	SKANEATELES LIBRARY	93.03	0000190873

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10001	7920800000	Police Aviation	03051143	0000006210	SKURPSKI AIR CONDITIONING CORP	250.00	0000190874
8/5/2016	10001	4353010000	Preschool Program	CL302035	0000023674	SLAVE STOJANOVSKI	600.69	0000190875
8/5/2016	20013	3330300000	Training & Safety	03051562	0000006507	SONIC SAFETY SERVICES INC	90.00	0000190876
8/5/2016	10001	4353010000	Preschool Program	CL305452	0000008160	SPROUT THERAPY GROUP	5,610.00	0000190877
8/5/2016	20035	6550000000	Ocpl - Library Grants	03050974	0000008051	SRI FIRE SPRINKLER LLC	60,329.75	0000190878
8/5/2016	10001	8110010000	Elig/Incmaintenance F1	CL300307	0000009688	STATE OF GEORGIA	25.00	0000190879
8/5/2016	20011	5751000000	Maintenance Treatment & Trans	03051024	0000026954	STEVEN M BABCOCK	550.00	0000190880
8/5/2016	20011	5751000000	Maintenance Treatment & Trans	03051009	0000026598	STRITT & PRIEBE INC	2,352.53	0000190881
8/5/2016	10001	3420000000	Call Taking & Dispatch	CL308862	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000190882
8/5/2016	10001	4353010000	Preschool Program	CL305910	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	715.00	0000190883
8/5/2016	10001	4353010000	Preschool Program	CL305909	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000190883
8/5/2016	10001	4353010000	Preschool Program	CL305908	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,035.00	0000190883
8/5/2016	10001	6912000000	Onondaga Lake Park	03051073	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	742.20	0000190884
8/5/2016	10001	6910000000	Jamesville Beach	03051249	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	58.99	0000190884
8/5/2016	10001	6912000000	Onondaga Lake Park	03051612	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,191.02	0000190884
8/5/2016	10001	6912000000	Onondaga Lake Park	03051201	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,436.11	0000190884
8/5/2016	10001	6902000000	Beaver Lake Nature Center	03051576	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	312.10	0000190884
8/5/2016	10001	8330103000	Child Welfare Services F62	MT64273	0000003223	SUZANNE STORIE	56.70	0000191008
8/5/2016	10001	3420000000	Call Taking & Dispatch	03051166	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,588.50	0000190885
8/5/2016	10030	1500000000	Corrections	03051002	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,860.00	0000190885
8/5/2016	10001	0512000000	Construction & Office Planning	03051610	0000005673	SYRACUSE BLUE PRINT CO INC	141.50	0000190886
8/5/2016	10001	1910000000	County Clerk's Office	03051165	0000005673	SYRACUSE BLUE PRINT CO INC	(0.27)	0000190886
8/5/2016	10001	1910000000	County Clerk's Office	03051164	0000005673	SYRACUSE BLUE PRINT CO INC	17.45	0000190886
8/5/2016	10001	3600000000	Office Of Environment	CL306463	0000005661	SYRACUSE BUILDERS EXCHANGE	100.00	0000190887
8/5/2016	10001	4353010000	Preschool Program	CL308695	0000005857	SYRACUSE CITY SCHOOL DISTRICT	440.00	0000190888
8/5/2016	10001	4353010000	Preschool Program	CL308694	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,356.28	0000190888
8/5/2016	10001	4353010000	Preschool Program	CL308697	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,155.00	0000190888
8/5/2016	10001	4353010000	Preschool Program	CL308698	0000005857	SYRACUSE CITY SCHOOL DISTRICT	4,216.00	0000190888
8/5/2016	10001	4710200000	Family Court Services	03051111	0000025006	SYRACUSE D & M ENTERPRISES INC	609.00	0000190889
8/5/2016	10001	0514010000	Central & Ground Maintenance	03051444	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000190890
8/5/2016	10001	6909000000	Historical Facilities	03051522	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000190890
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051525	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.25	0000190890
8/5/2016	10001	0514010000	Central & Ground Maintenance	03051447	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000190890
8/5/2016	10001	6904000000	Carpenter's Brook	03051527	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000190890
8/5/2016	10001	6902000000	Beaver Lake Nature Center	03051532	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000190890
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051542	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	68.00	0000190890
8/5/2016	10001	6912000000	Onondaga Lake Park	03051544	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000190890
8/5/2016	10001	3420000000	Call Taking & Dispatch	03051220	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000190890

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03050986	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000190890
8/5/2016	10001	6912000000	Onondaga Lake Park	03051552	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000190890
8/5/2016	10001	0514010000	Central & Ground Maintenance	03051437	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000190890
8/5/2016	10001	0514010000	Central & Ground Maintenance	03051439	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000190890
8/5/2016	10001	0514010000	Central & Ground Maintenance	03051442	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000190890
8/5/2016	10001	0514010000	Central & Ground Maintenance	03051443	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000190890
8/5/2016	10001	3420000000	Call Taking & Dispatch	CL308863	0000005844	SYRACUSE HOUSING AUTHORITY	366.25	0000190891
8/5/2016	10030	8250200000	Aging Division Services	03051426	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,365.75	0000190892
8/5/2016	40021	9310000000	Transportation	03051423	0000006745	SYRACUSE SIGNAL SYSTEMS INC	4,927.62	0000190893
8/5/2016	10001	7920800000	Police Aviation	CL256212	0000006375	SYRACUSE TIME & ALARM COMPANY INC	211.34	0000190894
8/5/2016	10030	1500000000	Corrections	03051038	0000000772	TAMMY IBBS	70.00	0000190895
8/5/2016	20013	3330501000	Engineering	03051378	0000009829	TELEDYNE INSTRUMENTS INC	8,290.08	0000190896
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051473	0000022409	TERRY J YORKER	939.20	0000190897
8/5/2016	10030	1500000000	Corrections	03051035	0000006072	THE LIBERTY STORE INC	2,059.20	0000190898
8/5/2016	10001	8110210000	Safety Net Assistance	CL300843	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000190899
8/5/2016	10001	6902000000	Beaver Lake Nature Center	03051294	0000009628	TIME WARNER CABLE	119.95	0000190900
8/5/2016	10001	6905000000	Veterans Cemetary	03051298	0000009628	TIME WARNER CABLE	69.95	0000190900
8/5/2016	10001	6914000000	Alliance Bank Stadium	03051306	0000009628	TIME WARNER CABLE	96.20	0000190900
8/5/2016	10030	3810000000	Emergency Management (Admin)	03051315	0000009628	TIME WARNER CABLE	89.17	0000190900
8/5/2016	20013	3330100000	Admin/Accounting/Personnel	03051556	0000009628	TIME WARNER CABLE	135.89	0000190900
8/5/2016	10001	3810000000	Emergency Management (Admin)	03051314	0000009628	TIME WARNER CABLE	109.62	0000190900
8/5/2016	10009	9320000000	Road Machinery Fund	03051313	0000009628	TIME WARNER CABLE	128.65	0000190900
8/5/2016	10009	9320000000	Road Machinery Fund	03051312	0000009628	TIME WARNER CABLE	202.95	0000190900
8/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03051328	0000009628	TIME WARNER CABLE	139.45	0000190900
8/5/2016	10001	7920200000	Police Patrol	03051361	0000009628	TIME WARNER CABLE	27.03	0000190900
8/5/2016	10001	8110200000	Dss Admin Overhead F20	03051145	0000009628	TIME WARNER CABLE	115.45	0000190900
8/5/2016	10001	7910000000	Sheriff	03051144	0000009628	TIME WARNER CABLE	59.06	0000190900
8/5/2016	20013	3330400000	Fleet Management	03051275	0000006449	TONY ROTELLAS BODY SHOP INC	838.00	0000190901
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051414	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	530.89	0000190902
8/5/2016	10001	3910400000	Tax Collection	03051311	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	133.02	0000190902
8/5/2016	10001	3915100000	Budget Administration Unit	03051310	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	118.11	0000190902
8/5/2016	10001	3915100000	Budget Administration Unit	03051309	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.00	0000190902
8/5/2016	10001	1530000000	Correctional Health	03051162	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.79	0000190902
8/5/2016	10001	1520000000	Security Services	03051158	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	133.90	0000190902
8/5/2016	20013	3330100000	Admin/Accounting/Personnel	03051376	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	190.42	0000190902
8/5/2016	20013	3330100000	Admin/Accounting/Personnel	03051373	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,011.92	0000190902
8/5/2016	10001	7510100000	County Adminstration	03051351	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	192.94	0000190902
8/5/2016	10001	6904000000	Carpenter's Brook	03051418	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	241.80	0000190902

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10007	9310300000	Maintenance of Roads	CL307449	0000005831	TOWN OF DEWITT	27,280.58	0000190903
8/5/2016	10007	9310300000	Maintenance of Roads	CL307458	0000005838	TOWN OF OTISCO	33,759.28	0000190904
8/5/2016	20033	3520000000	Community Development	03051572	0000005840	TOWN OF SALINA	3,166.10	0000190905
8/5/2016	10007	9310300000	Maintenance of Roads	CL307462	0000005842	TOWN OF SPAFFORD	40,308.02	0000190906
8/5/2016	10009	9320000000	Road Machinery Fund	03051212	0000006194	TRACEY ROAD EQUIPMENT INC	137,314.00	0000190907
8/5/2016	10009	9320000000	Road Machinery Fund	03051215	0000006194	TRACEY ROAD EQUIPMENT INC	2,750.00	0000190907
8/5/2016	10001	8230102000	Adult Protective Services F2	MT65181	0000003652	TREVOR PASTOR	170.64	0000190987
8/5/2016	10001	8350100000	Hillbrook	03051384	0000018802	TRINITY SERVICES GROUP INC	4,366.42	0000190908
8/5/2016	10001	8330103000	Child Welfare Services F62	MT64272	0000025329	TRISHA LANDERS	59.94	0000191009
8/5/2016	10001	6905000000	Veterans Cemetary	03051256	0000008522	TRUGREEN LIMITED PARTNERSHIP	795.00	0000190909
8/5/2016	10030	8250200000	Aging Division Services	03051323	0000009457	TYMESAVERS LLC	3,819.00	0000190910
8/5/2016	10001	6912000000	Onondaga Lake Park	03051053	0000008520	ULINE INC	494.42	0000190911
8/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03051585	0000008520	ULINE INC	369.00	0000190911
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051432	0000000203	UNIFIRST CORP	169.90	0000190912
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051436	0000000203	UNIFIRST CORP	219.80	0000190912
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051438	0000000203	UNIFIRST CORP	169.90	0000190912
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051441	0000000203	UNIFIRST CORP	219.80	0000190912
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051400	0000000203	UNIFIRST CORP	169.90	0000190912
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051428	0000000203	UNIFIRST CORP	169.90	0000190912
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051425	0000000203	UNIFIRST CORP	219.80	0000190912
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051429	0000000203	UNIFIRST CORP	219.80	0000190912
8/5/2016	10001	6910000000	Jamesville Beach	03051347	0000008612	UNIFORMS MANUFACTURING INC	233.75	0000190913
8/5/2016	10001	6911000000	Oneida Shores	03050970	0000008612	UNIFORMS MANUFACTURING INC	602.36	0000190913
8/5/2016	10001	1520000000	Security Services	03051036	0000004046	UNIPAK CORP	1,014.00	0000190914
8/5/2016	10001	7920400000	Police Navigation	03051098	0000024059	UNIQUEIMPACT INC	992.41	0000190915
8/5/2016	55040	5810300000	Health Insurance	03050966	0000015119	UNITED HEALTHCARE SERVICES INC	642,719.28	0000190916
8/5/2016	10001	0516000000	Central Mail	CL304323	0000008473	UNITED PARCEL SERVICE INC	241.28	0000190917
8/5/2016	10001	1520000000	Security Services	03051471	0000005973	UNITED RADIO INC	192.00	0000190918
8/5/2016	20013	3330701000	Instrumentation & Electrical	03051161	0000005973	UNITED RADIO INC	459.95	0000190918
8/5/2016	20011	5741010000	Water Treatment & Pumping	03051027	0000016562	USALCO LLC	5,540.74	0000190919
8/5/2016	40021	9310000000	Transportation	03051508	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000190920
8/5/2016	40021	9310000000	Transportation	03051334	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000190920
8/5/2016	40021	9310000000	Transportation	03051533	0000007345	VANTAGE EQUIPMENT LLC	4,090.00	0000190920
8/5/2016	40021	9310000000	Transportation	03051536	0000007345	VANTAGE EQUIPMENT LLC	(1,840.00)	0000190920
8/5/2016	10001	8110200000	Dss Admin Overhead F20	03051340	0000008768	VENTEK INC	25,039.00	0000190921
8/5/2016	10001	8110200000	Dss Admin Overhead F20	03051344	0000008768	VENTEK INC	16,039.00	0000190921
8/5/2016	10001	8330103000	Child Welfare Services F62	MT64440	0000022104	VERA CAVALLARO	248.94	0000191010
8/5/2016	10001	8260103000	Adult Mental Health Quality Im	03051287	0000008950	VERA HOUSE INC	15,622.47	0000190922

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10030	3150000000	DA Grants	03051415	0000008950	VERA HOUSE INC	672.00	0000190922
8/5/2016	10030	8110010000	Elig/Incmaintenance F1	03051080	0000008950	VERA HOUSE INC	11,787.62	0000190922
8/5/2016	10030	3150000000	DA Grants	03051484	0000008950	VERA HOUSE INC	648.00	0000190922
8/5/2016	10030	3150000000	DA Grants	03051481	0000008950	VERA HOUSE INC	768.00	0000190922
8/5/2016	10030	3150000000	DA Grants	03051480	0000008950	VERA HOUSE INC	624.00	0000190922
8/5/2016	10030	3150000000	DA Grants	03051411	0000008950	VERA HOUSE INC	576.00	0000190922
8/5/2016	10001	7930600000	Custody Housing	03051573	0000005097	VERITIV OPERATING COMPANY	303.60	0000190923
8/5/2016	20011	5742000000	Operations Distrib & Storage	CL309654	0000005437	VERIZON	142.03	0000190924
8/5/2016	10001	3420000000	Call Taking & Dispatch	CL308866	0000005437	VERIZON	609.18	0000190924
8/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03051127	0000005437	VERIZON	121.98	0000190924
8/5/2016	10001	3420000000	Call Taking & Dispatch	CB308866	0000005437	VERIZON	1,478.54	0000190924
8/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03051222	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	340.86	0000190925
8/5/2016	10001	4350700200	Community Health Nursing	03051199	0000007731	VERIZON WIRELESS SERVICES LLC	1,230.78	0000190926
8/5/2016	10001	6917000000	Rangers	03051405	0000007731	VERIZON WIRELESS SERVICES LLC	200.09	0000190926
8/5/2016	10030	3810000000	Emergency Management (Admin)	03051308	0000007731	VERIZON WIRELESS SERVICES LLC	104.46	0000190926
8/5/2016	10001	7320030000	Criminal Court Supervisions	03051066	0000007731	VERIZON WIRELESS SERVICES LLC	1,689.23	0000190926
8/5/2016	20013	3330100000	Admin/Accounting/Personnel	03051553	0000007731	VERIZON WIRELESS SERVICES LLC	2,251.75	0000190926
8/5/2016	10001	8240200000	Adult Resource Ctr Medical As	03051142	0000007731	VERIZON WIRELESS SERVICES LLC	1,192.40	0000190926
8/5/2016	10030	4395300000	Health Promotion Grants	03051151	0000007731	VERIZON WIRELESS SERVICES LLC	1,438.38	0000190926
8/5/2016	10030	4395300000	Health Promotion Grants	03051259	0000004000	VERSOGENICS INC	693.00	0000190927
8/5/2016	10030	4395300000	Health Promotion Grants	03051260	0000004000	VERSOGENICS INC	770.00	0000190927
8/5/2016	10001	4350500100	Vital Statistics	03051154	0000004000	VERSOGENICS INC	691.60	0000190927
8/5/2016	10030	4395300000	Health Promotion Grants	03051325	0000004000	VERSOGENICS INC	616.00	0000190927
8/5/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306998	0000027201	VILLAGE OF CHITTENANGO	10,000.00	0000190928
8/5/2016	40021	0500000000	Facilities Management	03051449	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	17,100.00	0000190929
8/5/2016	10001	3420000000	Call Taking & Dispatch	03051056	0000026485	VOIANCE LANGUAGE SERVICES LLC	303.00	0000190930
8/5/2016	10001	8110010000	Elig/Incmaintenance F1	03051292	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,335.00	0000190931
8/5/2016	10001	8110010000	Elig/Incmaintenance F1	03051299	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,333.00	0000190931
8/5/2016	10001	8110010000	Elig/Incmaintenance F1	03051296	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,333.00	0000190931
8/5/2016	10001	0514020000	Building Trades	03051510	0000005941	VP SUPPLY CORPORATION	68.00	0000190932
8/5/2016	10001	0514020000	Building Trades	03051513	0000005941	VP SUPPLY CORPORATION	10.47	0000190932
8/5/2016	10001	6904000000	Carpenter's Brook	03051569	0000005941	VP SUPPLY CORPORATION	2,822.40	0000190932
8/5/2016	10001	0514020000	Building Trades	03051500	0000005941	VP SUPPLY CORPORATION	119.62	0000190932
8/5/2016	40021	9310000000	Transportation	03051593	0000005656	W F SAUNDERS & SONS INC	1,763.50	0000190933
8/5/2016	10007	9310300000	Maintenance of Roads	03051589	0000005656	W F SAUNDERS & SONS INC	318.70	0000190933
8/5/2016	40021	9310000000	Transportation	03051564	0000005656	W F SAUNDERS & SONS INC	1,253.76	0000190933
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03050994	0000008450	W W GRAINGER INC	179.56	0000190934
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03050995	0000008450	W W GRAINGER INC	124.68	0000190934

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03050997	0000008450	W W GRAINGER INC	238.14	0000190934
8/5/2016	40021	6500000000	Onondaga County Public Library	03051115	0000008450	W W GRAINGER INC	359.73	0000190934
8/5/2016	10001	0514030000	Night Maintenance	03051124	0000008450	W W GRAINGER INC	1,539.60	0000190934
8/5/2016	20013	3330601000	Flow Control	03050981	0000008450	W W GRAINGER INC	488.61	0000190934
8/5/2016	10001	6901000000	Administration	03051476	0000008450	W W GRAINGER INC	2,374.72	0000190934
8/5/2016	20013	3330704000	Process Control	03050968	0000008450	W W GRAINGER INC	255.00	0000190934
8/5/2016	10001	6902000000	Beaver Lake Nature Center	03051430	0000007415	WARD SALES COMPANY INC	1,204.95	0000190935
8/5/2016	10001	3700000000	Elections Board	03051514	0000008546	WASTE MANAGEMENT OF NY LLC	22.42	0000190936
8/5/2016	10001	8240200000	Adult Resource Ctr Medical As	03051362	0000000214	WB MASON COMPANY INC	927.20	0000190937
8/5/2016	10030	1500000000	Corrections	03050987	0000000214	WB MASON COMPANY INC	927.20	0000190937
8/5/2016	10001	8110200000	Dss Admin Overhead F20	03051375	0000000214	WB MASON COMPANY INC	927.20	0000190937
8/5/2016	10001	6903000000	Rosamond Gifford Zoo	03051567	0000006546	WEGMANS FOOD MARKET INC	358.41	0000190938
8/5/2016	10001	0514010000	Central & Ground Maintenance	03051147	0000007905	WESCO DISTRIBUTION INC	411.00	0000190939
8/5/2016	10001	0514010000	Central & Ground Maintenance	03050967	0000006339	WESCOTT GROUP INC	1,526.00	0000190940
8/5/2016	10001	0514010000	Central & Ground Maintenance	03050965	0000006339	WESCOTT GROUP INC	3,724.70	0000190940
8/5/2016	10001	1520000000	Security Services	03050991	0000006339	WESCOTT GROUP INC	3,573.94	0000190940
8/5/2016	10001	0514030000	Night Maintenance	03051128	0000006339	WESCOTT GROUP INC	1,526.00	0000190940
8/5/2016	10001	0514030000	Night Maintenance	03050960	0000006339	WESCOTT GROUP INC	532.10	0000190940
8/5/2016	10001	0514030000	Night Maintenance	03050962	0000006339	WESCOTT GROUP INC	1,064.20	0000190940
8/5/2016	10001	7930600000	Custody Housing	03050964	0000006339	WESCOTT GROUP INC	285.60	0000190940
8/5/2016	10001	7920400000	Police Navigation	03051101	0000009748	WEST MARINE PRODUCTS INC	1,804.98	0000190941
8/5/2016	10030	4395700000	MCH/Healthy Families Grants	CL303731	0000000277	WHOLE ME INC	90.00	0000190942
8/5/2016	40021	6900000000	Parks & Recreation	03051075	0000007074	WILKINS MECHANICAL CONTRACTORS LLC	103,770.40	0000190943
8/5/2016	10001	7110000000	Personnel Department	CL302394	0000003184	WILLIAM CIFARATTA	239.88	0000190974
8/5/2016	20033	3520200000	Community Development Programs	03051393	0000027191	WILLIAM J BADGER	20,000.00	0000190944
8/5/2016	10001	3820000000	Fire Bureau	CL301547	0000003277	WILLIAM MASSARO	78.30	0000190959
8/5/2016	40021	0500000000	Facilities Management	03051015	0000006622	WOOD ETC INC	4,150.00	0000190945
8/5/2016	10001	6902000000	Beaver Lake Nature Center	03051408	0000021680	WOODS MENS & BOYS CLOTHING INC	433.45	0000190946
8/5/2016	20013	3330601000	Flow Control	03051383	0000008851	XYLEM WATER SOLUTIONS USA INC	649.80	0000190947
8/5/2016	20013	3330702000	Maintenance	03051380	0000008851	XYLEM WATER SOLUTIONS USA INC	4,642.32	0000190947
8/5/2016	10001	4353010000	Preschool Program	CL302703	0000026405	YVETTE BOWMAN	145.15	0000190948
Total Check Run 8/5/16							\$ 7,234,520.48	