

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	20035	6550000000	Ocpl - Library Grants	03037500	0000019244	1ST POINT LLC	7,680.00	0000178208
2/12/2016	20035	6550000000	Ocpl - Library Grants	03037501	0000019244	1ST POINT LLC	3,400.00	0000178208
2/12/2016	40021	6500000000	Onondaga County Public Library	03037505	0000019244	1ST POINT LLC	7,360.00	0000178208
2/12/2016	40021	6500000000	Onondaga County Public Library	03037503	0000019244	1ST POINT LLC	7,280.00	0000178208
2/12/2016	20035	6550000000	Ocpl - Library Grants	03037502	0000019244	1ST POINT LLC	3,950.00	0000178208
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	03036830	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000178209
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	03036836	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000178209
2/12/2016	10001	4350400200	Animal Disease	03036834	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000178209
2/12/2016	10001	4350400200	Animal Disease	03036838	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000178209
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	03036837	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000178209
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	03036833	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000178209
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037052	0000006146	ADMAR SUPPLY CO INC	550.00	0000178210
2/12/2016	10001	3110000000	District Attorney Operations	CL302658	0000006639	ADVANTAGE TRAVEL OF CNY INC	586.70	0000178211
2/12/2016	10030	4396020000	CFS MEO Grants	03037192	0000009558	AGILENT TECHNOLOGIES INC	1,312.00	0000178212
2/12/2016	10001	4351030300	Criminalistics	03036954	0000009558	AGILENT TECHNOLOGIES INC	100,710.00	0000178212
2/12/2016	10001	8330103000	Child Welfare Services F62	MT66473	0000026386	ALERIS PIZARO-LOPES	114.48	0000178646
2/12/2016	10001	8330103000	Child Welfare Services F62	MT61047	0000026386	ALERIS PIZARO-LOPES	85.00	0000178646
2/12/2016	10001	8330103000	Child Welfare Services F62	MC61047	0000026386	ALERIS PIZARO-LOPES	41.40	0000178646
2/12/2016	10001	8330103000	Child Welfare Services F62	MB66473	0000026386	ALERIS PIZARO-LOPES	35.00	0000178646
2/12/2016	10001	8330103000	Child Welfare Services F62	MT63317	0000026386	ALERIS PIZARO-LOPES	129.95	0000178646
2/12/2016	10001	8330103000	Child Welfare Services F62	MB61047	0000026386	ALERIS PIZARO-LOPES	358.65	0000178646
2/12/2016	20035	6550000000	Ocpl - Library Grants	03037307	0000023792	ALEXSCOE LLC	1,500.00	0000178213
2/12/2016	40025	3300000000	Water Environment Protection D	03037429	0000023792	ALEXSCOE LLC	4,292.48	0000178213
2/12/2016	10001	2130000000	Stop Dwi	03036908	0000008595	ALLY FINANCIAL INC	295.50	0000178214
2/12/2016	10007	9310300000	Maintenance of Roads	03037067	0000006928	AMERICAN ROCK SALT CO LLC	431,340.81	0000178215
2/12/2016	10007	9310300000	Maintenance of Roads	03037226	0000006928	AMERICAN ROCK SALT CO LLC	350,034.98	0000178215
2/12/2016	20011	5710000000	Mwb Administration Board	CL305436	0000005460	AMERICAN WATER WORKS ASSN	1,974.00	0000178216
2/12/2016	10001	6905000000	Veterans Cemetary	03037057	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000178217
2/12/2016	20011	5741010000	Water Treatment & Pumping	03037495	0000006378	AMREX CHEMICAL COMPANY INC	3,185.63	0000178217
2/12/2016	10001	6911000000	Oneida Shores	03037252	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000178217
2/12/2016	10001	4353020000	Early Intervention	CL298139	0000024849	AMY BRODERICK	243.34	0000178218
2/12/2016	10001	4350400400	Environmental Health	CL287036	0000004775	AMY D'ARCY	111.70	0000178593
2/12/2016	10001	8330103000	Child Welfare Services F62	MT61589	0000005088	AMY FURNER	77.44	0000178647
2/12/2016	10001	7110000000	Personnel Department	CL298394	0000000714	AMY PASTERNAK	54.00	0000178219
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037253	0000019883	ANDYS PRODUCE CO INC	1,021.30	0000178220
2/12/2016	10001	4353010000	Preschool Program	CL301929	0000023889	ANGELA HILLER	449.19	0000178221
2/12/2016	10001	3110000000	District Attorney Operations	CL298656	0000004435	ANN A MAKOWIEC	138.60	0000178222

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	3110000000	District Attorney Operations	CB298656	000004435	ANN A MAKOWIEC	192.15	0000178222
2/12/2016	10001	3110000000	District Attorney Operations	CL301475	0000026394	ANTHONY COPANI	608.00	0000178580
2/12/2016	20033	3520100000	Administration	CL296344	0000004743	ANTHONY FICARRA	76.14	0000178586
2/12/2016	20013	3330502000	Laboratory Services	03037427	0000006736	AQUATOX RESEARCH INC	925.00	0000178223
2/12/2016	40025	3300000000	Water Environment Protection D	03036936	0000006775	ARCADIS OF NEW YORK INC	17,392.75	0000178224
2/12/2016	20035	6550000000	Ocpl - Library Grants	CL302778	0000025315	ARMORY SQUARE HOTEL PROPERTIES	200.00	0000178225
2/12/2016	10001	4351030300	Criminalistics	CC295395	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000178226
2/12/2016	10001	4351030300	Criminalistics	CL295395	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000178226
2/12/2016	10001	4351030300	Criminalistics	CB295395	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000178226
2/12/2016	10001	4351030300	Criminalistics	CD295395	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000178226
2/12/2016	10001	7930600000	Custody Housing	03037295	0000007781	ATD-AMERICAN COMPANY	1,216.64	0000178227
2/12/2016	10001	0200000000	Authorized Agencies - Human Se	03036488	0000005715	AURORA OF CNY INC	940.00	0000178228
2/12/2016	10001	8110210000	Safety Net Assistance	CL300670	0000006089	B L BUSH & SONS INC	500.00	0000178229
2/12/2016	20013	3330702000	Maintenance	03037475	0000005768	B R JOHNSON INC	22.60	0000178230
2/12/2016	20015	6510100000	Central Library	03037089	0000009163	BAKER & TAYLOR INC	2,559.00	0000178231
2/12/2016	10001	8110210000	Safety Net Assistance	CL300662	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000178232
2/12/2016	10001	0300000000	Authorized Agencies - Physical	03036276	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000178233
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036951	0000015005	BARBARA J HERL	1,827.66	0000178234
2/12/2016	10001	8340502000	Child & Family MH Family Sup S	CL285190	0000019207	BARBARA R METZGER	217.08	0000178621
2/12/2016	20013	3330400000	Fleet Management	03037488	0000005896	BEAM MACK SALES & SERVICE INC	3.63	0000178235
2/12/2016	20013	3330400000	Fleet Management	03037484	0000005896	BEAM MACK SALES & SERVICE INC	308.31	0000178235
2/12/2016	20013	3330400000	Fleet Management	03037481	0000005896	BEAM MACK SALES & SERVICE INC	172.82	0000178235
2/12/2016	10007	9310300000	Maintenance of Roads	03037014	0000009811	BENTLEY SYSTEMS INC	1,104.00	0000178236
2/12/2016	10001	0514020000	Building Trades	03037492	0000003920	BEST PLUMBING SPECIALTIES INC	97.80	0000178237
2/12/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60707	0000003328	BETTY ANDREWS	92.34	0000178648
2/12/2016	10001	8330103000	Child Welfare Services F62	MT62267	0000002783	BEVERLY BAINES	71.88	0000178649
2/12/2016	10001	4351030200	Forensic Biology/DNA Lab	03037199	0000007368	BIOPLASTICS/CYCLERTEST INC	4,800.00	0000178238
2/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036996	0000018890	BISCOM INC	3,506.00	0000178239
2/12/2016	10030	1500000000	Corrections	03037115	0000009162	BOB BARKER COMPANY INC	390.00	0000178240
2/12/2016	10030	1500000000	Corrections	03037113	0000009162	BOB BARKER COMPANY INC	754.20	0000178240
2/12/2016	10001	1520000000	Security Services	03037110	0000009162	BOB BARKER COMPANY INC	613.54	0000178240
2/12/2016	10030	1500000000	Corrections	03036992	0000009162	BOB BARKER COMPANY INC	238.46	0000178240
2/12/2016	10030	1500000000	Corrections	03036897	0000009162	BOB BARKER COMPANY INC	146.38	0000178240
2/12/2016	40021	6500000000	Onondaga County Public Library	03037323	0000006846	BOULEY ASSOCIATES INC	170,544.95	0000178241
2/12/2016	10001	4353010000	Preschool Program	CL302712	0000003255	BRANDI ANDREWS	687.70	0000178242
2/12/2016	10001	3910400000	Tax Collection	CL186605	0000026414	BRETT SPANN	347.76	0000178243
2/12/2016	10001	4353010000	Preschool Program	CL301926	0000026403	BRIELLE NGUYEN	924.60	0000178244

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	8260103000	Adult Mental Health Quality Im	CL305421	0000006286	BROWNSTONES ON BURNET	131.63	0000178245
2/12/2016	10001	3110000000	District Attorney Operations	CL302653	0000006430	BUCKLEY ROAD DEVELOPMENT CORP	295.00	0000178246
2/12/2016	40025	3300000000	Water Environment Protection D	03036920	0000006060	C O FALTER CONSTRUCTION CORP	34,571.45	0000178247
2/12/2016	40025	3300000000	Water Environment Protection D	03036916	0000006060	C O FALTER CONSTRUCTION CORP	43,997.35	0000178247
2/12/2016	40025	3300000000	Water Environment Protection D	03036912	0000006060	C O FALTER CONSTRUCTION CORP	179,253.60	0000178247
2/12/2016	40025	3300000000	Water Environment Protection D	03036887	0000006060	C O FALTER CONSTRUCTION CORP	35,100.00	0000178247
2/12/2016	10030	3510000000	Economic Development	03037211	0000005439	C&S ENGINEERS INC	7,905.00	0000178248
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036985	0000006260	CABLEXPRESS CORP	46.00	0000178249
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036964	0000006260	CABLEXPRESS CORP	205.50	0000178249
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304235	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	94.83	0000178250
2/12/2016	40025	3300000000	Water Environment Protection D	03037278	0000007007	CDM/C&S JOINT VENTURE	35,690.76	0000178251
2/12/2016	40025	3300000000	Water Environment Protection D	03037260	0000007007	CDM/C&S JOINT VENTURE	10,416.29	0000178251
2/12/2016	40025	3300000000	Water Environment Protection D	03037244	0000007007	CDM/C&S JOINT VENTURE	12,134.15	0000178251
2/12/2016	40025	3300000000	Water Environment Protection D	03037285	0000007007	CDM/C&S JOINT VENTURE	71,926.56	0000178251
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037396	0000000948	CENGAGE LEARNING INC	892.87	0000178252
2/12/2016	20015	6510100000	Central Library	03037320	0000000948	CENGAGE LEARNING INC	1,113.30	0000178252
2/12/2016	20015	6510100000	Central Library	03037389	0000000948	CENGAGE LEARNING INC	9,496.68	0000178253
2/12/2016	20015	6510100000	Central Library	03037319	0000000948	CENGAGE LEARNING INC	594.00	0000178253
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037390	0000000948	CENGAGE LEARNING INC	1,151.64	0000178253
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037392	0000000948	CENGAGE LEARNING INC	1,784.43	0000178253
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037142	0000009444	CENTER POINT INC	1,500.00	0000178254
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037108	0000009444	CENTER POINT INC	1,500.00	0000178254
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037137	0000009444	CENTER POINT INC	1,596.24	0000178254
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037094	0000009444	CENTER POINT INC	1,517.68	0000178254
2/12/2016	20015	6510100000	Central Library	03037101	0000009444	CENTER POINT INC	1,032.08	0000178254
2/12/2016	10001	2365150000	County General Other Items	03036491	0000008174	CENTERSTATE CORPORATION	138,333.00	0000178255
2/12/2016	20033	3520200000	Community Development Programs	03037418	0000007681	CHADWICK RESIDENCE INC	2,874.00	0000178256
2/12/2016	10001	8330103000	Child Welfare Services F62	MT63362	0000004714	CHARLENE SYERS	110.70	0000178650
2/12/2016	10030	1500000000	Corrections	03036899	0000003960	CHARM-TEX INC	1,723.20	0000178257
2/12/2016	10009	9320000000	Road Machinery Fund	03037040	0000005877	CHEMUNG SUPPLY CORP	28,931.10	0000178258
2/12/2016	65933	3520000000	Community Development	CL296347	0000008474	CHICAGO TITLE INSURANCE COMPANY	800.00	0000178259
2/12/2016	10001	8330103000	Child Welfare Services F62	MT63651	0000025215	CHRISTINE KLARA	81.00	0000178651
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03037124	0000008198	CICERO SEPTIC INC	1,465.00	0000178260
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036909	0000005636	CITY ELECTRIC CO INC	375.00	0000178261
2/12/2016	10001	0514020000	Building Trades	CL304239	0000005636	CITY ELECTRIC CO INC	2,850.00	0000178261
2/12/2016	10001	8320100000	Youth Bureau	03037384	0000005824	CITY OF SYRACUSE	20,445.00	0000178262
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037002	0000005824	CITY OF SYRACUSE	120.00	0000178263

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037001	0000005824	CITY OF SYRACUSE	240.00	0000178263
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037000	0000005824	CITY OF SYRACUSE	240.00	0000178263
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03036999	0000005824	CITY OF SYRACUSE	240.00	0000178263
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037003	0000005824	CITY OF SYRACUSE	240.00	0000178263
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037007	0000005824	CITY OF SYRACUSE	240.00	0000178263
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037006	0000005824	CITY OF SYRACUSE	240.00	0000178263
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037005	0000005824	CITY OF SYRACUSE	120.00	0000178263
2/12/2016	40025	3300000000	Water Environment Protection D	03037430	0000006399	CME ASSOCIATES INC	230.00	0000178264
2/12/2016	10001	8230102000	Adult Protective Services F2	03037146	0000006098	CNY CENTRO INC	21,140.00	0000178265
2/12/2016	10001	8330103000	Child Welfare Services F62	03037148	0000006098	CNY CENTRO INC	84,560.00	0000178265
2/12/2016	10001	6911000000	Oneida Shores	03037377	0000006978	CNY POWER EQUIPMENT INC	839.00	0000178266
2/12/2016	10001	6911000000	Oneida Shores	03037372	0000006978	CNY POWER EQUIPMENT INC	527.84	0000178266
2/12/2016	10001	7320030000	Criminal Court Supervisions	03036826	0000006631	CNY SERVICES INC	6,018.00	0000178267
2/12/2016	10001	3110000000	District Attorney Operations	CB298657	0000005016	COLLEEN H REED	245.70	0000178268
2/12/2016	10001	3110000000	District Attorney Operations	CL298657	0000005016	COLLEEN H REED	66.15	0000178268
2/12/2016	20013	3330502000	Laboratory Services	03037036	0000008230	COLONIAL SCIENTIFIC INC	302.51	0000178269
2/12/2016	20013	3330502000	Laboratory Services	03037039	0000008230	COLONIAL SCIENTIFIC INC	106.15	0000178269
2/12/2016	20013	3330502000	Laboratory Services	03037035	0000008230	COLONIAL SCIENTIFIC INC	250.00	0000178269
2/12/2016	20013	3330502000	Laboratory Services	03037034	0000008230	COLONIAL SCIENTIFIC INC	1,720.00	0000178269
2/12/2016	20013	3330502000	Laboratory Services	03037020	0000008230	COLONIAL SCIENTIFIC INC	390.00	0000178269
2/12/2016	10001	4353010000	Preschool Program	CL302839	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	12,670.00	0000178270
2/12/2016	10001	4353010000	Preschool Program	CL302837	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	4,908.00	0000178270
2/12/2016	40025	3300000000	Water Environment Protection D	03037004	0000009561	CONSOLIDATED ELECTRICAL	15,188.00	0000178271
2/12/2016	20013	3330701000	Instrumentation & Electrical	03037017	0000009561	CONSOLIDATED ELECTRICAL	25,900.00	0000178271
2/12/2016	20013	3330701000	Instrumentation & Electrical	03037019	0000009561	CONSOLIDATED ELECTRICAL	21,835.00	0000178271
2/12/2016	20013	3330701000	Instrumentation & Electrical	03037018	0000009561	CONSOLIDATED ELECTRICAL	12,000.00	0000178271
2/12/2016	10001	8110200000	Dss Admin Overhead F20	03036827	0000007522	CONVERSION IMAGE TECHNOLOGY INC	6,196.95	0000178272
2/12/2016	10009	9320000000	Road Machinery Fund	03037350	0000024646	CORFU MACHINE CO INC	538.41	0000178273
2/12/2016	10009	9320000000	Road Machinery Fund	03037351	0000024646	CORFU MACHINE CO INC	885.00	0000178273
2/12/2016	10009	9320000000	Road Machinery Fund	03037352	0000024646	CORFU MACHINE CO INC	885.00	0000178273
2/12/2016	10030	3510000000	Economic Development	03036807	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	10,252.89	0000178274
2/12/2016	20033	3520200000	Community Development Programs	03037454	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	3,822.82	0000178274
2/12/2016	10001	0300000000	Authorized Agencies - Physical	03037504	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000178274
2/12/2016	10001	0300000000	Authorized Agencies - Physical	03037504	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000178274
2/12/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03037150	0000005220	CRAFTMASTER HARDWARE CO INC	340.00	0000178275
2/12/2016	10001	8110010000	Elig/Incmaintenance F1	03037237	0000006044	CROUSE HOSPITAL	12,738.00	0000178276
2/12/2016	10001	8110010000	Elig/Incmaintenance F1	03037243	0000006044	CROUSE HOSPITAL	4,733.00	0000178276

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	8110010000	Elig/Incmaintenance F1	CB300474	0000006044	CROUSE HOSPITAL	5,850.00	0000178276
2/12/2016	10001	8110010000	Elig/Incmaintenance F1	CL300474	0000006044	CROUSE HOSPITAL	798.00	0000178276
2/12/2016	10001	8110010000	Elig/Incmaintenance F1	03037283	0000006044	CROUSE HOSPITAL	927.00	0000178276
2/12/2016	10030	8110010000	Elig/Incmaintenance F1	03037250	0000006044	CROUSE HOSPITAL	11,625.00	0000178276
2/12/2016	40025	3300000000	Water Environment Protection D	03036890	0000006721	CROWLEY LIGHTNING PROTECTION INC	1,790.00	0000178277
2/12/2016	10001	4353010000	Preschool Program	CL302018	0000026404	CRYSTAL WHITESIDE	740.60	0000178278
2/12/2016	20013	3330601000	Flow Control	03036946	0000007518	CTL SCIENTIFIC SUPPLY CORP	541.67	0000178279
2/12/2016	10009	9320000000	Road Machinery Fund	03037388	0000024382	CUMMINS NORTHEAST LLC	(1,000.00)	0000178280
2/12/2016	10009	9320000000	Road Machinery Fund	03037385	0000024382	CUMMINS NORTHEAST LLC	1,396.61	0000178280
2/12/2016	20013	3330702000	Maintenance	03036886	0000008974	CUMMINS-WAGNER CO INC	10,916.00	0000178281
2/12/2016	10001	3410000000	Administration/Support	03036940	0000006156	CURFEL INC	199.80	0000178282
2/12/2016	10001	1520000000	Security Services	03036917	0000006803	CUSTOM LOGO INC	60.94	0000178283
2/12/2016	20013	3330702000	Maintenance	03036846	0000008163	CUSTOM PLASTICS & CONTROLS LLC	952.00	0000178284
2/12/2016	10001	3110000000	District Attorney Operations	CL278131	0000001061	CVETA MURPHY	274.05	0000178285
2/12/2016	10001	8330103000	Child Welfare Services F62	MT62508	0000002502	CYNTHIA BAKER	61.02	0000178652
2/12/2016	10001	8330103000	Child Welfare Services F62	MT63840	0000024337	DANICA WILLIAMSON	138.24	0000178653
2/12/2016	10001	4353020000	Early Intervention	CL301221	0000001687	DANIELLE UNDERWOOD	88.00	0000178286
2/12/2016	10001	4353020000	Early Intervention	CL301268	0000001687	DANIELLE UNDERWOOD	123.97	0000178286
2/12/2016	55040	5820000000	Judgments & Claims	CL302551	0000026411	DAVID EGLOFF	1,946.40	0000178287
2/12/2016	10030	7920000000	Sheriff Police/Civil Division	CL306856	0000018939	DAVID SPIELMAN	8.05	0000178288
2/12/2016	10001	0514020000	Building Trades	03037175	0000001348	DAVID W HENDERSON	825.00	0000178289
2/12/2016	10001	4350700200	Community Health Nursing	CL303421	0000023840	DAWN DEMARZO	143.64	0000178594
2/12/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306865	0000000885	DEBBIE K KOGUT	102.20	0000178644
2/12/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306859	0000000885	DEBBIE K KOGUT	99.33	0000178644
2/12/2016	10001	3110000000	District Attorney Operations	CL278126	0000003336	DEBORAH A DLUGOLECKI	6.30	0000178290
2/12/2016	10001	4353010000	Preschool Program	CL301717	0000001658	DEBORAH Y BULL	180.00	0000178291
2/12/2016	20013	3330900000	Computer Management	03036880	0000009467	DELL MARKETING LP	762.69	0000178292
2/12/2016	10001	4350700200	Community Health Nursing	CL303423	0000000497	DENISE A BENNERSON	75.20	0000178595
2/12/2016	10001	8330103000	Child Welfare Services F62	MT62369	0000003101	DENNIS C BARDENETT	365.54	0000178654
2/12/2016	10001	0511000000	Facilities Administration	03037474	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,375.92	0000178293
2/12/2016	10001	0511000000	Facilities Administration	03037489	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,970.64	0000178293
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL302854	0000015244	DEPARTMENT OF WATER	1,108.80	0000178294
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL302857	0000015244	DEPARTMENT OF WATER	37.83	0000178294
2/12/2016	10001	4350800200	Std	03036839	0000006828	DEPT OF MEDICINE MSG	7,834.32	0000178295
2/12/2016	10001	4350800300	Tb Control	03036840	0000006828	DEPT OF MEDICINE MSG	28,211.07	0000178295
2/12/2016	10001	4350400400	Environmental Health	CL304911	0000021442	DESIREE LIBERTY	407.16	0000178596
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037466	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	148.24	0000178296

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60711	0000005329	DIANA PEARSON	63.72	0000178655
2/12/2016	10001	3110000000	District Attorney Operations	03037374	0000008249	DICKMAN DIRECTORIES INC	508.00	0000178297
2/12/2016	20011	5710000000	Mwb Administration Board	CL305442	0000007845	DIG SAFELY NEW YORK INC	633.72	0000178298
2/12/2016	10001	3420000000	Call Taking & Dispatch	03037215	0000018977	DIRECT ENERGY MARKETING INC	466.50	0000178299
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036961	0000018977	DIRECT ENERGY MARKETING INC	760.38	0000178299
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036958	0000018977	DIRECT ENERGY MARKETING INC	238.37	0000178299
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037414	0000018977	DIRECT ENERGY MARKETING INC	3,820.41	0000178299
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036962	0000018977	DIRECT ENERGY MARKETING INC	352.52	0000178299
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037455	0000018977	DIRECT ENERGY MARKETING INC	4,257.81	0000178300
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037434	0000018977	DIRECT ENERGY MARKETING INC	5,506.41	0000178300
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037431	0000018977	DIRECT ENERGY MARKETING INC	0.45	0000178300
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037097	0000018977	DIRECT ENERGY MARKETING INC	4,547.17	0000178300
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037088	0000018977	DIRECT ENERGY MARKETING INC	184.75	0000178300
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037092	0000018977	DIRECT ENERGY MARKETING INC	201.60	0000178300
2/12/2016	20013	3330300000	Training & Safety	03036888	0000006259	DIVAL SAFETY EQUIPMENT INC	4,662.39	0000178301
2/12/2016	10001	2760000000	Information Tech Client Svcs	03036853	0000009089	DLT SOLUTIONS LLC	2,102.40	0000178302
2/12/2016	10001	3110000000	District Attorney Operations	CL301473	0000003896	DOMENIC F TRUNFIO	772.00	0000178581
2/12/2016	10001	4353010000	Preschool Program	CL301941	0000019700	DONNA WINROW	755.09	0000178303
2/12/2016	10001	1520000000	Security Services	03037106	0000008301	DR ENTERPRISES LLC	5,034.05	0000178304
2/12/2016	20013	3330400000	Fleet Management	03037164	0000007136	DRIVERS VILLAGE INC	1,529.72	0000178305
2/12/2016	10001	4353010000	Preschool Program	CL302145	0000009799	DURHAM SCHOOL SERVICES LP	10,397.88	0000178306
2/12/2016	10001	4353010000	Preschool Program	CL302140	0000009799	DURHAM SCHOOL SERVICES LP	30,225.24	0000178306
2/12/2016	10001	4353010000	Preschool Program	CL302144	0000009799	DURHAM SCHOOL SERVICES LP	58,987.80	0000178306
2/12/2016	10001	4353010000	Preschool Program	CL302143	0000009799	DURHAM SCHOOL SERVICES LP	30,232.80	0000178306
2/12/2016	10001	4353010000	Preschool Program	CL302141	0000009799	DURHAM SCHOOL SERVICES LP	26,263.30	0000178306
2/12/2016	10001	4353010000	Preschool Program	CL302126	0000009799	DURHAM SCHOOL SERVICES LP	203.40	0000178306
2/12/2016	20033	3520200000	Community Development Programs	03036925	0000006854	ECOSPECT INC	4,060.00	0000178307
2/12/2016	40021	6500000000	Onondaga County Public Library	03037267	0000005646	EDWARD JOY COMPANY	51,132.14	0000178308
2/12/2016	40021	6500000000	Onondaga County Public Library	03037262	0000005646	EDWARD JOY COMPANY	152,242.48	0000178308
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03037128	0000008113	EDWARD JOY ELECTRIC LLC	936.00	0000178309
2/12/2016	10001	8330103000	Child Welfare Services F62	MT63456	0000024635	EDWARD LAMB	115.56	0000178656
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	CL303398	0000001798	EILEEN BALLARD	59.80	0000178597
2/12/2016	10001	4353020000	Early Intervention	CL301295	0000026401	ELIZABETH HARVEY	187.68	0000178310
2/12/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303426	0000002876	ELIZABETH SESSLER	170.64	0000178598
2/12/2016	20013	3330400000	Fleet Management	03037364	0000005928	EMERSON OIL COMPANY INC	650.11	0000178311
2/12/2016	10030	4395300000	Health Promotion Grants	CL270514	0000000666	EMILY A YOUNG	30.48	0000178599
2/12/2016	20033	3520200000	Community Development Programs	03037079	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	12,700.00	0000178312

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	20033	3520200000	Community Development Programs	03037077	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	35,900.00	0000178312
2/12/2016	20033	3520200000	Community Development Programs	CL296350	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000178313
2/12/2016	40025	3300000000	Water Environment Protection D	03036865	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	5,086.35	0000178314
2/12/2016	10001	8220100000	Veteran's Administration	CL294997	0000006605	ERIC J GANG	2,120.00	0000178315
2/12/2016	20013	3330400000	Fleet Management	03037512	0000006871	ERIE CAR CARE CENTER INC	252.75	0000178316
2/12/2016	20013	3330400000	Fleet Management	03037510	0000006871	ERIE CAR CARE CENTER INC	252.75	0000178316
2/12/2016	20013	3330400000	Fleet Management	03037509	0000006871	ERIE CAR CARE CENTER INC	312.45	0000178316
2/12/2016	20013	3330400000	Fleet Management	03037508	0000006871	ERIE CAR CARE CENTER INC	252.75	0000178316
2/12/2016	20013	3330400000	Fleet Management	03037511	0000006871	ERIE CAR CARE CENTER INC	362.65	0000178316
2/12/2016	10001	8330103000	Child Welfare Services F62	MT64079	0000004779	ERIN GESSINI	190.62	0000178657
2/12/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60714	0000002112	ERIN TOGNI	87.11	0000178658
2/12/2016	20013	3330703000	Inventory Control	03036978	0000000199	F W WEBB COMPANY	2,426.10	0000178317
2/12/2016	20013	3330601000	Flow Control	03030996	0000000199	F W WEBB COMPANY	479.68	0000178317
2/12/2016	20013	3330601000	Flow Control	03030994	0000000199	F W WEBB COMPANY	190.32	0000178317
2/12/2016	20013	3330702000	Maintenance	03030925	0000000199	F W WEBB COMPANY	15.18	0000178317
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03027931	0000000199	F W WEBB COMPANY	2,171.29	0000178317
2/12/2016	10001	0514020000	Building Trades	03037333	0000000199	F W WEBB COMPANY	294.24	0000178317
2/12/2016	20013	3330703000	Inventory Control	03036979	0000000199	F W WEBB COMPANY	968.40	0000178317
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03031044	0000000199	F W WEBB COMPANY	1,998.40	0000178317
2/12/2016	10001	8110210000	Safety Net Assistance	CL300660	0000019454	FARONE & SON INC	2,220.00	0000178318
2/12/2016	10001	8110210000	Safety Net Assistance	CL300652	0000019454	FARONE & SON INC	2,660.00	0000178318
2/12/2016	10001	8110210000	Safety Net Assistance	CL300661	0000019454	FARONE & SON INC	2,120.00	0000178318
2/12/2016	10001	3110000000	District Attorney Operations	CB302678	0000009429	FEDERAL EXPRESS CORPORATION	103.95	0000178319
2/12/2016	10001	3110000000	District Attorney Operations	CL302678	0000009429	FEDERAL EXPRESS CORPORATION	100.30	0000178319
2/12/2016	10001	0514010000	Central & Ground Maintenance	03037441	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000178320
2/12/2016	10001	0514010000	Central & Ground Maintenance	03037440	0000006285	FEHER RUBBISH REMOVAL INC	594.60	0000178320
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037223	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000178320
2/12/2016	10001	0514010000	Central & Ground Maintenance	03037442	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000178320
2/12/2016	10009	9320000000	Road Machinery Fund	03037025	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000178320
2/12/2016	20013	3330502000	Laboratory Services	03037171	0000007826	FISHER SCIENTIFIC COMPANY LLC	448.44	0000178321
2/12/2016	20013	3330502000	Laboratory Services	03037185	0000007826	FISHER SCIENTIFIC COMPANY LLC	682.61	0000178321
2/12/2016	20013	3330502000	Laboratory Services	03037294	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,248.44	0000178321
2/12/2016	20013	3330502000	Laboratory Services	03037165	0000007826	FISHER SCIENTIFIC COMPANY LLC	271.06	0000178321
2/12/2016	20013	3330502000	Laboratory Services	03037161	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,463.90	0000178321
2/12/2016	20013	3330502000	Laboratory Services	03037155	0000007826	FISHER SCIENTIFIC COMPANY LLC	104.34	0000178321
2/12/2016	20013	3330502000	Laboratory Services	03037152	0000007826	FISHER SCIENTIFIC COMPANY LLC	29.17	0000178321
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037010	0000009441	FLUKERS CRICKET FARM INC	145.99	0000178322

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	8330103000	Child Welfare Services F62	MT64013	0000004154	FRANK MORASCO	50.22	0000178659
2/12/2016	20013	3330601000	Flow Control	03037069	0000007702	FRESH CREEK TECHNOLOGIES INC	16,296.00	0000178323
2/12/2016	10009	9320000000	Road Machinery Fund	03037346	0000005590	FREY THE WHEELMAN INC	3,223.99	0000178324
2/12/2016	10009	9320000000	Road Machinery Fund	03037344	0000005590	FREY THE WHEELMAN INC	415.47	0000178324
2/12/2016	10001	3420000000	Call Taking & Dispatch	03037023	0000004045	FUTURE TECH ENTERPRISE INC	120.84	0000178325
2/12/2016	10001	8110210000	Safety Net Assistance	CL300639	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000178326
2/12/2016	10001	8110210000	Safety Net Assistance	CL300665	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000178326
2/12/2016	10001	8110210000	Safety Net Assistance	CL300663	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000178326
2/12/2016	10001	8110210000	Safety Net Assistance	CL300651	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000178326
2/12/2016	10001	0514030000	Night Maintenance	03037308	0000021691	GDI SERVICES INC	8,500.00	0000178327
2/12/2016	10001	0514030000	Night Maintenance	03037309	0000021691	GDI SERVICES INC	8,500.00	0000178327
2/12/2016	10001	0514030000	Night Maintenance	03037303	0000021691	GDI SERVICES INC	2,733.00	0000178327
2/12/2016	10001	0514030000	Night Maintenance	03037302	0000021691	GDI SERVICES INC	2,733.00	0000178327
2/12/2016	20013	3330601000	Flow Control	03037354	0000021691	GDI SERVICES INC	1,699.17	0000178327
2/12/2016	20013	3330601000	Flow Control	03037356	0000021691	GDI SERVICES INC	(135.94)	0000178327
2/12/2016	10001	0514030000	Night Maintenance	03037277	0000021691	GDI SERVICES INC	2,733.00	0000178327
2/12/2016	20013	3330701000	Instrumentation & Electrical	03037448	0000007495	GENERAL SUPPLY & SERVICES INC	12,672.00	0000178328
2/12/2016	20013	3330701000	Instrumentation & Electrical	03037446	0000007495	GENERAL SUPPLY & SERVICES INC	250.75	0000178328
2/12/2016	20013	3330701000	Instrumentation & Electrical	03037443	0000007495	GENERAL SUPPLY & SERVICES INC	501.75	0000178328
2/12/2016	20013	3330400000	Fleet Management	03036976	0000009234	GENUINE PARTS COMPANY	1,426.39	0000178329
2/12/2016	20013	3330400000	Fleet Management	03037298	0000009234	GENUINE PARTS COMPANY	4,144.32	0000178329
2/12/2016	10001	6901000000	Administration	03037496	0000005993	GEORGE WILCOX COMPANY INC	138.50	0000178330
2/12/2016	10001	1550000000	Food Service	03037127	0000006324	GERHARZ EQUIPMENT INC	93.50	0000178331
2/12/2016	10001	8110210000	Safety Net Assistance	CL300589	0000009522	GETHERS FUNERAL SERVICES INC	1,275.00	0000178332
2/12/2016	10001	8110210000	Safety Net Assistance	CL300680	0000009522	GETHERS FUNERAL SERVICES INC	1,500.00	0000178332
2/12/2016	40025	3300000000	Water Environment Protection D	03036938	0000005752	GHD CONSULTING SERVICES INC	17,225.75	0000178333
2/12/2016	10001	7920200000	Police Patrol	CL305431	0000024063	GIRTON MOTORS INC	175.00	0000178334
2/12/2016	10001	8110210000	Safety Net Assistance	CL300653	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,220.00	0000178335
2/12/2016	10001	4353010000	Preschool Program	CL303159	0000026406	GOWTHAM LNU	326.03	0000178336
2/12/2016	10001	0514020000	Building Trades	CL304240	0000005095	GRAYBAR ELECTRIC CO INC	1,591.39	0000178337
2/12/2016	40021	6500000000	Onondaga County Public Library	03037027	0000005984	GREATER SYRACUSE MOVING AND STORAGE	26,023.00	0000178338
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036955	0000005803	GREENE SENTRY HARDWARE INC	37.39	0000178339
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036989	0000005803	GREENE SENTRY HARDWARE INC	9.24	0000178339
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036963	0000005803	GREENE SENTRY HARDWARE INC	31.13	0000178339
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037235	0000008260	GRUBCO INC	373.50	0000178340
2/12/2016	10001	8230102000	Adult Protective Services F2	MT62775	0000003909	GYULA TIHANYI	84.24	0000178660
2/12/2016	65933	3520000000	Community Development	CL307053	0000001375	HANS B CHRISTOPHERSON	350.00	0000178341



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	65933	3520000000	Community Development	CB307053	000001375	HANS B CHRISTOPHERSON	750.00	0000178341
2/12/2016	20013	3330601000	Flow Control	03037135	0000005762	HAUN WELDING SUPPLY INC	432.67	0000178342
2/12/2016	10009	9320000000	Road Machinery Fund	03037026	0000005762	HAUN WELDING SUPPLY INC	241.60	0000178342
2/12/2016	20013	3330502000	Laboratory Services	03036981	0000005762	HAUN WELDING SUPPLY INC	211.91	0000178342
2/12/2016	20013	3330704000	Process Control	03037141	0000005762	HAUN WELDING SUPPLY INC	2,824.67	0000178342
2/12/2016	10001	8350100000	Hillbrook	03037008	0000007384	HEALTHWEAR RENTAL INC	224.15	0000178343
2/12/2016	10001	8350100000	Hillbrook	03037009	0000007384	HEALTHWEAR RENTAL INC	250.11	0000178343
2/12/2016	10001	8350100000	Hillbrook	03037012	0000007384	HEALTHWEAR RENTAL INC	250.11	0000178343
2/12/2016	10001	8350100000	Hillbrook	03037016	0000007384	HEALTHWEAR RENTAL INC	250.11	0000178343
2/12/2016	10001	8350100000	Hillbrook	03037015	0000007384	HEALTHWEAR RENTAL INC	250.11	0000178343
2/12/2016	10001	4353010000	Preschool Program	CL302822	0000007389	HEAR 2 LEARN PLLC	13,004.00	0000178344
2/12/2016	10001	4350400400	Environmental Health	CL287035	0000001067	HEIDI MASON	161.23	0000178600
2/12/2016	10009	9320000000	Road Machinery Fund	03036881	0000008139	HENDERSON PRODUCTS INC	2,119.40	0000178345
2/12/2016	10009	9320000000	Road Machinery Fund	03036882	0000008139	HENDERSON PRODUCTS INC	87.63	0000178345
2/12/2016	10001	3110000000	District Attorney Operations	03036898	0000007533	HERALD PUBLISHING COMPANY LLC	234.00	0000178346
2/12/2016	20013	3330704000	Process Control	03037090	0000000213	HOLLAND COMPANY INC	3,132.05	0000178347
2/12/2016	20013	3330704000	Process Control	03037087	0000000213	HOLLAND COMPANY INC	3,142.33	0000178347
2/12/2016	20013	3330704000	Process Control	03037086	0000000213	HOLLAND COMPANY INC	3,147.94	0000178347
2/12/2016	20013	3330704000	Process Control	03037085	0000000213	HOLLAND COMPANY INC	3,151.44	0000178347
2/12/2016	20013	3330704000	Process Control	03037091	0000000213	HOLLAND COMPANY INC	3,145.84	0000178347
2/12/2016	40021	6500000000	Onondaga County Public Library	03037240	0000006350	HOLMES KING KALLQUIST	100.00	0000178348
2/12/2016	40021	6500000000	Onondaga County Public Library	03037248	0000006350	HOLMES KING KALLQUIST	632.50	0000178348
2/12/2016	40021	6500000000	Onondaga County Public Library	03037247	0000006350	HOLMES KING KALLQUIST	110.00	0000178348
2/12/2016	40021	6500000000	Onondaga County Public Library	03037246	0000006350	HOLMES KING KALLQUIST	123.75	0000178348
2/12/2016	40021	6500000000	Onondaga County Public Library	03037242	0000006350	HOLMES KING KALLQUIST	935.00	0000178348
2/12/2016	40021	6500000000	Onondaga County Public Library	03037234	0000006350	HOLMES KING KALLQUIST	2,392.50	0000178348
2/12/2016	40021	6500000000	Onondaga County Public Library	03037241	0000006350	HOLMES KING KALLQUIST	1,430.00	0000178348
2/12/2016	40021	6500000000	Onondaga County Public Library	03036749	0000006350	HOLMES KING KALLQUIST	880.00	0000178348
2/12/2016	10001	3110000000	District Attorney Operations	03036892	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	890.00	0000178349
2/12/2016	10001	8320100000	Youth Bureau	03036990	0000005695	HUNTINGTON FAMILY CENTERS INC	2,223.62	0000178350
2/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037445	0000005096	IBM CORP	119,356.86	0000178351
2/12/2016	10001	2760000000	Information Tech Client Svcs	03037458	0000006539	ICS SOLUTIONS GROUP	180.00	0000178352
2/12/2016	10001	7110000000	Personnel Department	03037123	0000008116	IMAGE INTEGRATOR LLC	675.00	0000178353
2/12/2016	10030	8250200000	Aging Division Services	03037038	0000006894	INTEGRITY HOME CARE SERVICES	355.84	0000178354
2/12/2016	10009	9320000000	Road Machinery Fund	03037345	0000003969	INTERBORO PACKAGING CORP	1,666.40	0000178355
2/12/2016	10001	1550000000	Food Service	03036919	0000007931	ITW FOOD EQUIPMENT GROUP	840.48	0000178356
2/12/2016	20035	6550000000	Ocpl - Library Grants	03036842	0000006879	IV4 INC	630.00	0000178357

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	20035	6550000000	Ocpl - Library Grants	03037231	0000006879	IV4 INC	52.50	0000178357
2/12/2016	20035	6550000000	Ocpl - Library Grants	03037232	0000006879	IV4 INC	525.00	0000178357
2/12/2016	20035	6550000000	Ocpl - Library Grants	03037233	0000006879	IV4 INC	735.00	0000178357
2/12/2016	20013	3330703000	Inventory Control	03036883	0000005640	JACKSON WELDING SUPPLY COMPANY INC	985.84	0000178358
2/12/2016	40025	3300000000	Water Environment Protection D	03036891	0000006574	JAMES & SON CONSTRUCTION CO INC	5,467.00	0000178359
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL304654	0000016683	JAMES E RICHARDSON	2,000.00	0000178360
2/12/2016	10001	8330103000	Child Welfare Services F62	MT63390	0000004584	JANE RICHARD	79.92	0000178661
2/12/2016	10001	8330103000	Child Welfare Services F62	MT63534	0000000286	JENELLE R KING	81.00	0000178662
2/12/2016	10030	4395400000	Environmental Health Grants	CL304909	0000025008	JENNIFER BRYZ-GORNIA	262.44	0000178601
2/12/2016	10001	8330103000	Child Welfare Services F62	03037051	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000178361
2/12/2016	10001	4353010000	Preschool Program	CL303165	0000023666	JENNIFER GABRIEL	765.33	0000178362
2/12/2016	10001	4353020000	Early Intervention	CL301274	0000026400	JENNIFER PEDLEY	149.50	0000178363
2/12/2016	10001	4350700200	Community Health Nursing	CL303417	0000003292	JENNIFER SHAFFER	97.20	0000178602
2/12/2016	20033	3520100000	Administration	CL296343	0000004580	JEROME W LANDI	191.16	0000178587
2/12/2016	10001	8330103000	Child Welfare Services F62	MT62170	0000003455	JESSICA EVANS	129.60	0000178663
2/12/2016	10030	8250200000	Aging Division Services	03037028	0000005709	JEWISH COMMUNITY CENTER	2,499.70	0000178364
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	CL303419	0000024543	JILL KNEPEL-ZENS	67.50	0000178603
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	CL303411	0000024543	JILL KNEPEL-ZENS	307.00	0000178603
2/12/2016	10001	8340502000	Child & Family MH Family Sup S	CL293837	0000000142	JOAN K MAPES	154.44	0000178622
2/12/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303425	0000002047	JOANN M MANFREDI	123.12	0000178604
2/12/2016	10001	4353010000	Preschool Program	CL301904	0000003868	JOANNE M HALL	617.78	0000178365
2/12/2016	10001	7320051000	Family Court/Diversion	CL305054	0000002920	JOHN HOPPENSTEDT	223.56	0000178627
2/12/2016	10001	7320030000	Criminal Court Supervisions	CL302528	0000001379	JOHN KOZLOWSKI	220.86	0000178628
2/12/2016	10001	8110200000	Dss Admin Overhead F20	03037050	0000002748	JOHNATHAN D WELDIN	1,150.00	0000178366
2/12/2016	10001	0514010000	Central & Ground Maintenance	03037263	0000007069	JORO COMPANIES INC	182.18	0000178367
2/12/2016	10001	0514010000	Central & Ground Maintenance	03037268	0000007069	JORO COMPANIES INC	244.14	0000178367
2/12/2016	10001	0514010000	Central & Ground Maintenance	03037269	0000007069	JORO COMPANIES INC	243.50	0000178367
2/12/2016	10001	0514010000	Central & Ground Maintenance	03037270	0000007069	JORO COMPANIES INC	306.00	0000178367
2/12/2016	10001	0514010000	Central & Ground Maintenance	03037400	0000007069	JORO COMPANIES INC	184.28	0000178367
2/12/2016	10009	9320000000	Road Machinery Fund	03036885	0000005943	JOSALL SYRACUSE INC	840.00	0000178368
2/12/2016	10001	4351020100	Medical Examiner's Office	03037228	0000024874	JOSEPH M JULIAN	185.38	0000178369
2/12/2016	10001	6917000000	Rangers	03037342	0000000200	JUREK BROTHERS INC	2,448.84	0000178370
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	CL303414	0000019907	KADEE MCDONALD	16.10	0000178605
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	CB303414	0000019907	KADEE MCDONALD	17.28	0000178605
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304231	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	122.78	0000178371
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CB304231	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	35.32	0000178371
2/12/2016	20013	3330702000	Maintenance	03037486	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	238.52	0000178371

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	20013	3330702000	Maintenance	03037482	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	49.85	0000178371
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CC304231	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	817.88	0000178371
2/12/2016	20013	3330703000	Inventory Control	03036982	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	805.56	0000178371
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037330	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	104.44	0000178371
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037332	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	52.22	0000178371
2/12/2016	10001	4350400400	Environmental Health	CL298071	0000005129	KARA HUFF	226.26	0000178606
2/12/2016	10001	8220100000	Veteran's Administration	CL305424	0000019952	KARL LUTZ MOMUMENTS CO INC	325.00	0000178372
2/12/2016	10001	8330103000	Child Welfare Services F62	MT62386	0000003343	KATHLEEN A BORNSTEIN	579.42	0000178664
2/12/2016	10001	8330103000	Child Welfare Services F62	MT65888	0000000472	KATHRYN LITTLEJOHN	181.13	0000178665
2/12/2016	10001	8330103000	Child Welfare Services F62	MT62085	0000004178	KELLEY SMITH	253.80	0000178666
2/12/2016	10001	4353010000	Preschool Program	CL298644	0000026398	KELLY HOUGABOOM	809.60	0000178373
2/12/2016	10001	8220100000	Veteran's Administration	CL294995	0000007128	KENNETH L BUSH JR INC	2,120.00	0000178374
2/12/2016	10009	9320000000	Road Machinery Fund	03036959	0000000282	KEVIN L SNYDER	117.50	0000178375
2/12/2016	20033	3520100000	Administration	CL307051	0000003133	KEVIN REVETTE	257.58	0000178588
2/12/2016	10030	4395300000	Health Promotion Grants	CB287033	0000004660	KIM A MORAN	31.60	0000178607
2/12/2016	10001	4350400400	Environmental Health	CL287033	0000004660	KIM A MORAN	163.08	0000178607
2/12/2016	10030	3915000000	Division Of Mgmt & Budget	03037469	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	260.00	0000178376
2/12/2016	10009	9320000000	Road Machinery Fund	03037043	0000005747	KIMBERS INC	2,184.23	0000178377
2/12/2016	40025	3300000000	Water Environment Protection D	03036929	0000019595	KING & KING MECHANICAL INC	61,794.41	0000178378
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037378	0000009502	KINGS III OF AMERICA NA	89.58	0000178379
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037379	0000009502	KINGS III OF AMERICA NA	89.58	0000178379
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037337	0000006335	KJ ELECTRIC CORP	203.64	0000178380
2/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037256	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	55,291.00	0000178381
2/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037259	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	20,459.00	0000178381
2/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037255	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	52,878.00	0000178381
2/12/2016	10001	7320030000	Criminal Court Supervisions	CL302534	0000000667	KRISTEN WILLIAMS	98.82	0000178629
2/12/2016	10001	8330103000	Child Welfare Services F62	MT64080	0000009199	KRISTIN MORDWINKIN	121.90	0000178667
2/12/2016	10001	8330103000	Child Welfare Services F62	MT64081	0000009199	KRISTIN MORDWINKIN	99.90	0000178667
2/12/2016	10001	7320051000	Family Court/Diversion	CL305055	0000023753	KRISTINE FITZGERALD	120.96	0000178630
2/12/2016	10001	7320030000	Criminal Court Supervisions	CL302522	0000005430	KURT J BENJAMIN	226.80	0000178631
2/12/2016	10001	6907000000	Highland Forest	03036939	0000025298	LADDS RECREATION LLC	12,595.00	0000178382
2/12/2016	10001	8330103000	Child Welfare Services F62	MT63813	0000019417	LAKINAH CAGE	174.02	0000178668
2/12/2016	10001	3420000000	Call Taking & Dispatch	03037311	0000009562	LANGUAGE LINE SERVICES INC	281.25	0000178383
2/12/2016	10001	4350700200	Community Health Nursing	CL303413	0000001140	LAURA INGALLS	163.08	0000178608
2/12/2016	10001	8330103000	Child Welfare Services F62	MT65556	0000009200	LAUREL A SCHADER	27.30	0000178669
2/12/2016	10001	8330103000	Child Welfare Services F62	MT63493	0000025017	LAUREN DOOHER	69.66	0000178670
2/12/2016	10001	4353010000	Preschool Program	CL301914	0000022149	LAUREN SIBBLE	535.67	0000178384

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037479	0000009520	LEES FEED STORE	104.95	0000178385
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037493	0000009520	LEES FEED STORE	594.52	0000178385
2/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037266	0000005343	LEVEL 3 FINANCING INC	2,600.00	0000178386
2/12/2016	20011	5741020000	Laboratory	03037462	0000006738	LIFE SCIENCE LABORATORIES INC	455.00	0000178387
2/12/2016	10001	4351030200	Forensic Biology/DNA Lab	03036950	0000008319	LIFE TECHNOLOGIES CORPORATION	416.25	0000178388
2/12/2016	10001	4351030200	Forensic Biology/DNA Lab	03036945	0000008319	LIFE TECHNOLOGIES CORPORATION	18,974.28	0000178388
2/12/2016	10001	4353010000	Preschool Program	CL301907	0000023886	LINDSEY WEBB	390.89	0000178389
2/12/2016	10030	4396020000	CFS MEO Grants	03037184	0000000254	LIPOMED INC	194.00	0000178390
2/12/2016	10001	7940200000	Civil Process	03037357	0000003923	LOOSELEAF LAW PUBLICATIONS INC	290.70	0000178391
2/12/2016	10001	4710300000	Municipal Legal Services	CL299084	0000003923	LOOSELEAF LAW PUBLICATIONS INC	510.80	0000178391
2/12/2016	10001	4353010000	Preschool Program	CL302023	0000023667	LORI ANN WILBER	66.70	0000178392
2/12/2016	10001	7320030000	Criminal Court Supervisions	CL302529	0000003187	LORI J KOZLOWSKI	181.98	0000178632
2/12/2016	10001	8330103000	Child Welfare Services F62	MT63965	0000022467	LORI RATHBURN	109.62	0000178671
2/12/2016	10001	4353020000	Early Intervention	CL301300	0000002103	LOUIS CAMPILANGO	101.20	0000178393
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037436	0000009092	LSK ENTERPRISES INC	1,090.78	0000178394
2/12/2016	10001	4710300000	Municipal Legal Services	03037403	0000002989	LUIS A MENDEZ	1,500.00	0000178395
2/12/2016	20033	3520200000	Community Development Programs	03037078	0000007406	LUIS BOTTINO INC	14,900.00	0000178396
2/12/2016	20015	6520000000	System Support	03037156	0000007095	M A POLCE CONSULTING INC	2,779.20	0000178397
2/12/2016	20015	6520000000	System Support	03037162	0000007095	M A POLCE CONSULTING INC	395.00	0000178397
2/12/2016	20015	6520000000	System Support	03037169	0000007095	M A POLCE CONSULTING INC	6,139.10	0000178397
2/12/2016	10001	2700000000	Information Technology	03036831	0000007095	M A POLCE CONSULTING INC	5,751.26	0000178397
2/12/2016	10001	2700000000	Information Technology	03036829	0000007095	M A POLCE CONSULTING INC	5,872.50	0000178397
2/12/2016	10001	2750000000	Information Technology Admin	03037405	0000006949	MAC SOURCE COMMUNICATIONS INC	9,750.00	0000178398
2/12/2016	10001	3110000000	District Attorney Operations	CL305314	0000026366	MANMOHAN CHAHAL	417.52	0000178399
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036921	0000006972	MARIETTA DIESEL INC	5,361.00	0000178400
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037422	0000009598	MARION ZOOLOGICAL INC	339.17	0000178401
2/12/2016	20033	3520100000	Administration	CL296349	0000001774	MARK D FORBES	308.78	0000178589
2/12/2016	20033	3520100000	Administration	CB296349	0000001774	MARK D FORBES	147.42	0000178589
2/12/2016	10001	8110100000	Fraud & Abuse F10	MT62970	0000007649	MARK P DAVIS	103.14	0000178672
2/12/2016	10001	4350700200	Community Health Nursing	CL303415	0000003851	MARY BETH CONNELLY	65.88	0000178609
2/12/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303427	0000000963	MARY STACHELEK	147.96	0000178610
2/12/2016	10001	7320030000	Criminal Court Supervisions	CB302526	0000001959	MARYJO A PARISI	50.00	0000178633
2/12/2016	10001	7320030000	Criminal Court Supervisions	CL302526	0000001959	MARYJO A PARISI	56.16	0000178633
2/12/2016	10030	4395300000	Health Promotion Grants	03037190	0000008967	MASTERS SUPPLY LLC	386.00	0000178402
2/12/2016	10001	1520000000	Security Services	03036923	0000008967	MASTERS SUPPLY LLC	698.58	0000178402
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036895	0000008967	MASTERS SUPPLY LLC	472.00	0000178402
2/12/2016	10001	3110000000	District Attorney Operations	03036953	0000005486	MATTHEW BENDER & COMPANY INC	2,604.00	0000178403

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	3110000000	District Attorney Operations	CL301474	0000026393	MATTHEW DORAN	196.00	0000178582
2/12/2016	10001	7320030000	Criminal Court Supervisions	CL302525	0000002359	MATTHEW HOUSE	266.22	0000178634
2/12/2016	10030	4395300000	Health Promotion Grants	CL287037	0000004787	MATTHEW SCHADER	235.44	0000178611
2/12/2016	10001	8110100000	Fraud & Abuse F10	MT62954	0000003458	MATTHEW WAGNER	206.82	0000178673
2/12/2016	65933	3520000000	Community Development	CL296346	0000022512	MCKEAN OWENS LLC	330.00	0000178404
2/12/2016	65933	3520000000	Community Development	CB296346	0000022512	MCKEAN OWENS LLC	330.00	0000178404
2/12/2016	10030	8250200000	Aging Division Services	03037021	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	21,154.71	0000178405
2/12/2016	10001	7320030000	Criminal Court Supervisions	CL305432	0000022212	MEDLAB INC	35.00	0000178406
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304232	0000005776	MEIER SUPPLY CO INC	149.01	0000178407
2/12/2016	10001	4353010000	Preschool Program	CL298635	0000026397	MELISSA BYLER	1,309.28	0000178408
2/12/2016	10001	4353020000	Early Intervention	CL301253	0000026399	MELISSA HOCKEY	1.38	0000178409
2/12/2016	10001	4353020000	Early Intervention	CL301254	0000026399	MELISSA HOCKEY	5.52	0000178409
2/12/2016	10001	7320030000	Criminal Court Supervisions	CL302532	0000003294	MELISSA WENHAM	111.78	0000178635
2/12/2016	20011	5710000000	Mwb Administration Board	CL297297	0000015253	METROPOLITAN WATER BOARD	97.50	0000178623
2/12/2016	10001	8230102000	Adult Protective Services F2	MT62676	0000002618	MICHAEL C MACDONALD	208.83	0000178674
2/12/2016	20033	3520100000	Administration	CL296342	0000004451	MICHAEL DECKER JR	210.60	0000178590
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	CL303397	0000002987	MICHAEL ZILUNI	24.15	0000178612
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	CB303397	0000002987	MICHAEL ZILUNI	48.30	0000178612
2/12/2016	10001	8330103000	Child Welfare Services F62	MT25132	0000003256	MICHELLE CASE	174.96	0000178675
2/12/2016	10001	8330103000	Child Welfare Services F62	MB25132	0000003256	MICHELLE CASE	35.00	0000178675
2/12/2016	10001	4353020000	Early Intervention	CL301271	0000000296	MICHELLE CIELESZ	65.55	0000178410
2/12/2016	10009	9320000000	Road Machinery Fund	03037348	0000005671	MID-STATE INDUSTRIAL CO INC	1,726.80	0000178411
2/12/2016	65933	3520000000	Community Development	CL307054	0000000878	MIKE N WITASZEK	13,035.00	0000178412
2/12/2016	10001	7930600000	Custody Housing	03037315	0000006441	MIKES COMMERCIAL REFRIGERATION INC	172.19	0000178413
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037499	0000005722	MIRABITO HOLDINGS INC	109.54	0000178414
2/12/2016	20013	3330400000	Fleet Management	03037465	0000005722	MIRABITO HOLDINGS INC	1,423.06	0000178414
2/12/2016	20013	3330400000	Fleet Management	03037464	0000005722	MIRABITO HOLDINGS INC	4,411.35	0000178414
2/12/2016	10001	6912000000	Onondaga Lake Park	03037435	0000005722	MIRABITO HOLDINGS INC	221.38	0000178414
2/12/2016	10001	6912000000	Onondaga Lake Park	03037433	0000005722	MIRABITO HOLDINGS INC	315.30	0000178414
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037380	0000005722	MIRABITO HOLDINGS INC	521.09	0000178414
2/12/2016	10009	9320000000	Road Machinery Fund	03036915	0000005722	MIRABITO HOLDINGS INC	4,023.44	0000178414
2/12/2016	10009	9320000000	Road Machinery Fund	03036911	0000005722	MIRABITO HOLDINGS INC	5,555.55	0000178414
2/12/2016	10001	6907000000	Highland Forest	03036910	0000005722	MIRABITO HOLDINGS INC	104.33	0000178414
2/12/2016	10009	9320000000	Road Machinery Fund	03036907	0000005722	MIRABITO HOLDINGS INC	5,667.30	0000178414
2/12/2016	10001	6907000000	Highland Forest	03036900	0000005722	MIRABITO HOLDINGS INC	158.47	0000178414
2/12/2016	10001	6907000000	Highland Forest	03036869	0000005722	MIRABITO HOLDINGS INC	761.77	0000178414
2/12/2016	10009	9320000000	Road Machinery Fund	03036913	0000005722	MIRABITO HOLDINGS INC	5,261.42	0000178414

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	6904000000	Carpenter's Brook	03036849	0000005722	MIRABITO HOLDINGS INC	250.93	0000178414
2/12/2016	10001	3110000000	District Attorney Operations	CL299301	0000008047	MJ SCHMIDT INC	44.10	0000178415
2/12/2016	10009	9320000000	Road Machinery Fund	03037347	0000009374	MOTION INDUSTRIES INC	2,763.18	0000178416
2/12/2016	10001	8330304000	Child Welfare Foster Care	CL298540	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,488.47	0000178417
2/12/2016	10001	6916000000	Pratt's Falls	03037420	0000006499	MS UNLIMITED INC	120.00	0000178418
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037439	0000009602	MWI VETERINARY SUPPLY INC	195.89	0000178419
2/12/2016	20013	3330300000	Training & Safety	03037381	0000019752	NANOFILM LTD	684.39	0000178420
2/12/2016	10001	8110200000	Dss Admin Overhead F20	03037220	0000023871	NATIONAL EMPLOYERS COUNCIL INC	3,827.27	0000178421
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037300	0000006709	NATIONAL FUEL RESOURCES INC	29,258.72	0000178422
2/12/2016	10001	7520100000	County Buyers	CL305426	0000025370	NATIONAL PROCUREMENT INSTITUTE INC	90.00	0000178423
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	CL303418	0000021502	NELL GARVEY	53.46	0000178613
2/12/2016	20011	5742000000	Operations Distrib & Storage	03037471	0000017052	NETWORKFLEET INC	24.95	0000178424
2/12/2016	10001	8330304000	Child Welfare Foster Care	CL298541	0000005613	NEW YORK STATE	19,053.58	0000178425
2/12/2016	10001	8340501000	Child & Family MH Clinic Treat	CL270720	0000005613	NEW YORK STATE	139,822.58	0000178426
2/12/2016	10001	3420000000	Call Taking & Dispatch	CB304873	0000005635	NIAGARA MOHAWK POWER CORP	271.88	0000178427
2/12/2016	10001	6909000000	Historical Facilities	CC297026	0000005635	NIAGARA MOHAWK POWER CORP	1,135.49	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CC297028	0000005635	NIAGARA MOHAWK POWER CORP	283.50	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CC297029	0000005635	NIAGARA MOHAWK POWER CORP	77.73	0000178427
2/12/2016	10001	6909000000	Historical Facilities	CB297026	0000005635	NIAGARA MOHAWK POWER CORP	95.86	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CB297028	0000005635	NIAGARA MOHAWK POWER CORP	306.55	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CB297029	0000005635	NIAGARA MOHAWK POWER CORP	502.96	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CC301894	0000005635	NIAGARA MOHAWK POWER CORP	187.51	0000178427
2/12/2016	10001	3420000000	Call Taking & Dispatch	CC304870	0000005635	NIAGARA MOHAWK POWER CORP	24.95	0000178427
2/12/2016	10001	3420000000	Call Taking & Dispatch	CC304873	0000005635	NIAGARA MOHAWK POWER CORP	357.16	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CC301893	0000005635	NIAGARA MOHAWK POWER CORP	24.94	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CD297026	0000005635	NIAGARA MOHAWK POWER CORP	74.67	0000178427
2/12/2016	10001	3420000000	Call Taking & Dispatch	CD304873	0000005635	NIAGARA MOHAWK POWER CORP	163.95	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CD301893	0000005635	NIAGARA MOHAWK POWER CORP	23.32	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CD301894	0000005635	NIAGARA MOHAWK POWER CORP	429.17	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CD297028	0000005635	NIAGARA MOHAWK POWER CORP	120.45	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CD297029	0000005635	NIAGARA MOHAWK POWER CORP	53.05	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CE301893	0000005635	NIAGARA MOHAWK POWER CORP	28.56	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CE301894	0000005635	NIAGARA MOHAWK POWER CORP	376.74	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CE297026	0000005635	NIAGARA MOHAWK POWER CORP	84.34	0000178427
2/12/2016	10001	6909000000	Historical Facilities	CE297028	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CE297029	0000005635	NIAGARA MOHAWK POWER CORP	136.08	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CF301893	0000005635	NIAGARA MOHAWK POWER CORP	49.13	0000178427

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	6909000000	Historical Facilities	CF297028	0000005635	NIAGARA MOHAWK POWER CORP	340.82	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CF297029	0000005635	NIAGARA MOHAWK POWER CORP	71.49	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CF297026	0000005635	NIAGARA MOHAWK POWER CORP	71.94	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CF301894	0000005635	NIAGARA MOHAWK POWER CORP	1,468.26	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CG297028	0000005635	NIAGARA MOHAWK POWER CORP	58.83	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CG297029	0000005635	NIAGARA MOHAWK POWER CORP	41.22	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CG301893	0000005635	NIAGARA MOHAWK POWER CORP	72.52	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CG297026	0000005635	NIAGARA MOHAWK POWER CORP	94.15	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CG301894	0000005635	NIAGARA MOHAWK POWER CORP	823.88	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CH297028	0000005635	NIAGARA MOHAWK POWER CORP	24.61	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CH301893	0000005635	NIAGARA MOHAWK POWER CORP	1,827.49	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CH301894	0000005635	NIAGARA MOHAWK POWER CORP	665.51	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CH297026	0000005635	NIAGARA MOHAWK POWER CORP	133.15	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CI297026	0000005635	NIAGARA MOHAWK POWER CORP	819.26	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CI297028	0000005635	NIAGARA MOHAWK POWER CORP	47.46	0000178427
2/12/2016	10001	6902000000	Beaver Lake Nature Center	CL304234	0000005635	NIAGARA MOHAWK POWER CORP	3,359.15	0000178427
2/12/2016	10001	6910000000	Jamesville Beach	CL297029	0000005635	NIAGARA MOHAWK POWER CORP	110.22	0000178427
2/12/2016	10001	6901000000	Administration	CL297026	0000005635	NIAGARA MOHAWK POWER CORP	1,351.61	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CL297028	0000005635	NIAGARA MOHAWK POWER CORP	103.54	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL301893	0000005635	NIAGARA MOHAWK POWER CORP	3,461.26	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL301894	0000005635	NIAGARA MOHAWK POWER CORP	1,672.64	0000178427
2/12/2016	10001	3420000000	Call Taking & Dispatch	CL304870	0000005635	NIAGARA MOHAWK POWER CORP	296.50	0000178427
2/12/2016	10001	3420000000	Call Taking & Dispatch	CL304873	0000005635	NIAGARA MOHAWK POWER CORP	4,218.43	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CI301893	0000005635	NIAGARA MOHAWK POWER CORP	692.30	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CI301894	0000005635	NIAGARA MOHAWK POWER CORP	554.78	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CJ297026	0000005635	NIAGARA MOHAWK POWER CORP	77.51	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CJ297028	0000005635	NIAGARA MOHAWK POWER CORP	54.00	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CJ301893	0000005635	NIAGARA MOHAWK POWER CORP	28.34	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CJ301894	0000005635	NIAGARA MOHAWK POWER CORP	515.19	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CK297026	0000005635	NIAGARA MOHAWK POWER CORP	141.86	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CK297028	0000005635	NIAGARA MOHAWK POWER CORP	25.77	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CK301893	0000005635	NIAGARA MOHAWK POWER CORP	27.79	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CK301894	0000005635	NIAGARA MOHAWK POWER CORP	39.41	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CN297028	0000005635	NIAGARA MOHAWK POWER CORP	171.31	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CN301894	0000005635	NIAGARA MOHAWK POWER CORP	253.11	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CN297026	0000005635	NIAGARA MOHAWK POWER CORP	221.62	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CS301893	0000005635	NIAGARA MOHAWK POWER CORP	28.57	0000178427

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	6912000000	Onondaga Lake Park	CM297026	0000005635	NIAGARA MOHAWK POWER CORP	72.47	0000178427
2/12/2016	10001	6912000000	Onondaga Lake Park	CM297028	0000005635	NIAGARA MOHAWK POWER CORP	45.61	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CM301893	0000005635	NIAGARA MOHAWK POWER CORP	26.01	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CM301894	0000005635	NIAGARA MOHAWK POWER CORP	24.83	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CN301893	0000005635	NIAGARA MOHAWK POWER CORP	195.83	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CR301893	0000005635	NIAGARA MOHAWK POWER CORP	4,196.26	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CR301894	0000005635	NIAGARA MOHAWK POWER CORP	313.50	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CQ301893	0000005635	NIAGARA MOHAWK POWER CORP	24.61	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CQ301894	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CO301893	0000005635	NIAGARA MOHAWK POWER CORP	81.17	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CO301894	0000005635	NIAGARA MOHAWK POWER CORP	121.32	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CP301893	0000005635	NIAGARA MOHAWK POWER CORP	23.86	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CP301894	0000005635	NIAGARA MOHAWK POWER CORP	286.12	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CS301894	0000005635	NIAGARA MOHAWK POWER CORP	125.42	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CT301893	0000005635	NIAGARA MOHAWK POWER CORP	3,824.95	0000178427
2/12/2016	10001	3420000000	Call Taking & Dispatch	CB304870	0000005635	NIAGARA MOHAWK POWER CORP	25.36	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CB301893	0000005635	NIAGARA MOHAWK POWER CORP	108.29	0000178427
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CB301894	0000005635	NIAGARA MOHAWK POWER CORP	2,010.69	0000178427
2/12/2016	10001	3110000000	District Attorney Operations	CL305311	0000006256	NICHOLAS HABAYEB	312.50	0000178430
2/12/2016	10001	8330103000	Child Welfare Services F62	MT61026	0000000845	NICHOLAS J GUANCIALE	173.34	0000178676
2/12/2016	10001	8330103000	Child Welfare Services F62	MT63427	0000003352	NICHOLAS STEPIEN	184.14	0000178677
2/12/2016	10001	4353020000	Early Intervention	CL301206	0000024596	NICOLE GILBERT	120.00	0000178431
2/12/2016	10001	8330103000	Child Welfare Services F62	MT64106	0000000632	NICOLE MCGOVERN	157.68	0000178678
2/12/2016	10001	4353010000	Preschool Program	CL302429	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	156,525.18	0000178432
2/12/2016	20013	3330701000	Instrumentation & Electrical	03036852	0000007672	NORTHEAST CONTROLS INC	766.11	0000178433
2/12/2016	10001	1520000000	Security Services	03037131	0000006314	NOTIFIER OF NEW YORK INC	4,200.00	0000178434
2/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036997	0000009659	NOVELL INC	61,905.37	0000178435
2/12/2016	10001	8110210000	Safety Net Assistance	CL300668	0000005947	NUNN & HARPER FUNERAL HOME INC	2,660.00	0000178436
2/12/2016	10001	7930600000	Custody Housing	03037291	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	857,787.25	0000178437
2/12/2016	10001	7930600000	Custody Housing	03037293	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	857,853.25	0000178437
2/12/2016	10001	8110200000	Dss Admin Overhead F20	CL302785	0000006062	NY PUBLIC WELFARE ASSN INC	5,467.00	0000178438
2/12/2016	10009	9320000000	Road Machinery Fund	03036922	0000016162	NYE AUTOMOTIVE GROUP	57.58	0000178439
2/12/2016	20013	3330400000	Fleet Management	03037173	0000016162	NYE AUTOMOTIVE GROUP	3,233.06	0000178439
2/12/2016	10009	9320000000	Road Machinery Fund	03036924	0000016162	NYE AUTOMOTIVE GROUP	333.73	0000178439
2/12/2016	10009	9320000000	Road Machinery Fund	03036926	0000016162	NYE AUTOMOTIVE GROUP	21.33	0000178439
2/12/2016	10001	7110000000	Personnel Department	CL302370	0000015337	NYS ASSN OF PERSONNEL AND	100.00	0000178440
2/12/2016	10030	3510000000	Economic Development	CL300385	0000007166	NYS ECONOMIC DEVELOPMENT COUNCIL	1,500.00	0000178441



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	6904000000	Carpenter's Brook	CD297030	0000005651	NYS ELECTRIC AND GAS CORPORATION	724.82	0000178442
2/12/2016	10001	6904000000	Carpenter's Brook	CL297030	0000005651	NYS ELECTRIC AND GAS CORPORATION	141.28	0000178442
2/12/2016	10001	6913000000	Otisco Lake Park	CF297030	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000178442
2/12/2016	10001	6913000000	Otisco Lake Park	CE297030	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000178442
2/12/2016	10001	3420000000	Call Taking & Dispatch	CL304871	0000005651	NYS ELECTRIC AND GAS CORPORATION	219.13	0000178442
2/12/2016	10001	6904000000	Carpenter's Brook	CB297030	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.36	0000178442
2/12/2016	10001	6904000000	Carpenter's Brook	CC297030	0000005651	NYS ELECTRIC AND GAS CORPORATION	506.05	0000178442
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037318	0000005227	NYS INDUSTRIES FOR THE DISABLED	218.70	0000178443
2/12/2016	10030	1500000000	Corrections	03036893	0000005227	NYS INDUSTRIES FOR THE DISABLED	518.40	0000178443
2/12/2016	20013	3330701000	Instrumentation & Electrical	03037236	0000006019	OCONNELL ELECTRIC CO INC	1,650.00	0000178444
2/12/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03037299	0000021387	OFFICE MASTER INC	679.16	0000178445
2/12/2016	10001	6902000000	Beaver Lake Nature Center	03037370	0000009601	OFFICEMAX INC	60.48	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037371	0000009601	OFFICEMAX INC	105.12	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037373	0000009601	OFFICEMAX INC	33.84	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037375	0000009601	OFFICEMAX INC	10.78	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037376	0000009601	OFFICEMAX INC	50.70	0000178446
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037382	0000009601	OFFICEMAX INC	19.55	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037383	0000009601	OFFICEMAX INC	30.75	0000178446
2/12/2016	10001	6904000000	Carpenter's Brook	03037386	0000009601	OFFICEMAX INC	13.55	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037369	0000009601	OFFICEMAX INC	5.80	0000178446
2/12/2016	10001	6902000000	Beaver Lake Nature Center	03037366	0000009601	OFFICEMAX INC	113.86	0000178446
2/12/2016	10001	6912000000	Onondaga Lake Park	03037358	0000009601	OFFICEMAX INC	25.97	0000178446
2/12/2016	10001	6907000000	Highland Forest	03037387	0000009601	OFFICEMAX INC	57.27	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037410	0000009601	OFFICEMAX INC	16.64	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037416	0000009601	OFFICEMAX INC	87.93	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037419	0000009601	OFFICEMAX INC	68.00	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037421	0000009601	OFFICEMAX INC	21.09	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037425	0000009601	OFFICEMAX INC	37.67	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037426	0000009601	OFFICEMAX INC	28.77	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037428	0000009601	OFFICEMAX INC	8.31	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037444	0000009601	OFFICEMAX INC	11.60	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037447	0000009601	OFFICEMAX INC	18.84	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037449	0000009601	OFFICEMAX INC	67.30	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037451	0000009601	OFFICEMAX INC	14.40	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037453	0000009601	OFFICEMAX INC	28.80	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037477	0000009601	OFFICEMAX INC	4.44	0000178446
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037480	0000009601	OFFICEMAX INC	15.36	0000178446

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10009	9320000000	Road Machinery Fund	03036928	0000005507	OMNI SERVICES INC	62.08	0000178447
2/12/2016	10001	3510000000	Economic Development	CL300391	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	61.69	0000178448
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL301900	0000015219	ONONDAGA COUNTY	264.03	0000178584
2/12/2016	10001	6901000000	Administration	CL297033	0000015215	ONONDAGA COUNTY	161.91	0000178624
2/12/2016	10001	7930400000	Custody Transport	CL306864	0000015217	ONONDAGA COUNTY	485.00	0000178645
2/12/2016	10001	4350100100	Administration	CL305428	0000006724	ONONDAGA COUNTY CONVENTION CENTER	602.08	0000178449
2/12/2016	10001	3810000000	Emergency Management ( Admin)	CL295830	0000008168	ONONDAGA COUNTY HIGHWAY SUPERINTENDENTS	100.00	0000178450
2/12/2016	10001	7520100000	County Buyers	CC302787	0000008168	ONONDAGA COUNTY HIGHWAY SUPERINTENDENTS	100.00	0000178450
2/12/2016	10001	7530100000	County Contracts	CL302787	0000008168	ONONDAGA COUNTY HIGHWAY SUPERINTENDENTS	100.00	0000178450
2/12/2016	10001	7540100000	County Materials Management	CB302787	0000008168	ONONDAGA COUNTY HIGHWAY SUPERINTENDENTS	100.00	0000178450
2/12/2016	10001	0300000000	Authorized Agencies - Physical	03036490	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000178451
2/12/2016	10001	6911000000	Oneida Shores	CL297031	0000015245	ONONDAGA COUNTY WATER AUTHORITY	72.50	0000178452
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CF301898	0000015245	ONONDAGA COUNTY WATER AUTHORITY	448.00	0000178452
2/12/2016	10001	6911000000	Oneida Shores	CF297031	0000015245	ONONDAGA COUNTY WATER AUTHORITY	145.00	0000178452
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CE301898	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.87	0000178452
2/12/2016	10001	6911000000	Oneida Shores	CE297031	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000178452
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CD301898	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,810.55	0000178452
2/12/2016	10001	6911000000	Oneida Shores	CD297031	0000015245	ONONDAGA COUNTY WATER AUTHORITY	232.00	0000178452
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CC301898	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000178452
2/12/2016	65933	3520000000	Community Development	CL296348	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000178452
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CB302858	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,517.87	0000178452
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CB301898	0000015245	ONONDAGA COUNTY WATER AUTHORITY	224.00	0000178452
2/12/2016	10001	6911000000	Oneida Shores	CB297031	0000015245	ONONDAGA COUNTY WATER AUTHORITY	95.42	0000178452
2/12/2016	65933	3520000000	Community Development	CB296348	0000015245	ONONDAGA COUNTY WATER AUTHORITY	220.44	0000178452
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL301898	0000015245	ONONDAGA COUNTY WATER AUTHORITY	464.00	0000178452
2/12/2016	10001	6911000000	Oneida Shores	CC297031	0000015245	ONONDAGA COUNTY WATER AUTHORITY	72.50	0000178452
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL302858	0000015245	ONONDAGA COUNTY WATER AUTHORITY	531.67	0000178452
2/12/2016	10001	2365150000	County General Other Items	03036292	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,788.00	0000178453
2/12/2016	10001	8320100000	Youth Bureau	03037145	0000006541	OPEN HAND THEATER INC	1,252.00	0000178454
2/12/2016	10001	3910100000	Admin Support	03037413	0000009758	ORACLE AMERICA INC	3,570.00	0000178455
2/12/2016	20015	6510100000	Central Library	03037408	0000008388	OVERDRIVE INC	238.88	0000178456
2/12/2016	20015	6510100000	Central Library	03037411	0000008388	OVERDRIVE INC	515.21	0000178456
2/12/2016	10001	0514030000	Night Maintenance	03037340	0000005732	PARISH MAINTENANCE SUPPLY CORP	28.32	0000178457
2/12/2016	10001	7930600000	Custody Housing	03037306	0000005732	PARISH MAINTENANCE SUPPLY CORP	55.00	0000178457
2/12/2016	10001	0514030000	Night Maintenance	03037221	0000005732	PARISH MAINTENANCE SUPPLY CORP	580.00	0000178457
2/12/2016	10001	0514030000	Night Maintenance	03037188	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,160.00	0000178457
2/12/2016	10001	1550000000	Food Service	03036906	0000005732	PARISH MAINTENANCE SUPPLY CORP	386.00	0000178457

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	8330203000	Child Welfare Preventive Servi	03037292	0000006600	PARTNERS IN LEARNING INC	360.00	0000178458
2/12/2016	10001	8330203000	Child Welfare Preventive Servi	03037290	0000006600	PARTNERS IN LEARNING INC	4,955.00	0000178458
2/12/2016	10001	8330203000	Child Welfare Preventive Servi	03037289	0000006600	PARTNERS IN LEARNING INC	14,955.00	0000178458
2/12/2016	10001	8330203000	Child Welfare Preventive Servi	03037288	0000006600	PARTNERS IN LEARNING INC	4,955.00	0000178458
2/12/2016	10001	8330203000	Child Welfare Preventive Servi	03037287	0000006600	PARTNERS IN LEARNING INC	4,955.00	0000178458
2/12/2016	10001	8330203000	Child Welfare Preventive Servi	03037286	0000006600	PARTNERS IN LEARNING INC	4,955.00	0000178458
2/12/2016	10001	8330203000	Child Welfare Preventive Servi	03037280	0000006600	PARTNERS IN LEARNING INC	4,955.00	0000178458
2/12/2016	10001	8330203000	Child Welfare Preventive Servi	03037282	0000006600	PARTNERS IN LEARNING INC	4,955.00	0000178458
2/12/2016	10001	8330203000	Child Welfare Preventive Servi	03037284	0000006600	PARTNERS IN LEARNING INC	4,955.00	0000178458
2/12/2016	10001	8330103000	Child Welfare Services F62	MT62350	0000002305	PATRICIA CONNELLY	107.53	0000178679
2/12/2016	40021	6500000000	Onondaga County Public Library	03037273	0000006387	PATRICIA ELECTRIC INC	64,949.18	0000178459
2/12/2016	10001	8330103000	Child Welfare Services F62	MT50695	0000002158	PATRICIA HENRY	106.34	0000178680
2/12/2016	20035	6550000000	Ocpl - Library Grants	03037218	0000025018	PAUL J COWLEY AND ASSOCIATES INC	4,600.00	0000178460
2/12/2016	20013	3330400000	Fleet Management	03037265	0000021411	PAULS TIRE SERVICE LLC	6,606.26	0000178461
2/12/2016	10009	9320000000	Road Machinery Fund	03037507	0000006074	PBS BRAKE AND SUPPLY CORP	517.24	0000178462
2/12/2016	10009	9320000000	Road Machinery Fund	03037349	0000006074	PBS BRAKE AND SUPPLY CORP	1,280.74	0000178462
2/12/2016	10009	9320000000	Road Machinery Fund	03037506	0000006074	PBS BRAKE AND SUPPLY CORP	270.66	0000178462
2/12/2016	10009	9320000000	Road Machinery Fund	03036932	0000006074	PBS BRAKE AND SUPPLY CORP	241.66	0000178462
2/12/2016	10009	9320000000	Road Machinery Fund	03036934	0000006074	PBS BRAKE AND SUPPLY CORP	3.84	0000178462
2/12/2016	10009	9320000000	Road Machinery Fund	03036937	0000006074	PBS BRAKE AND SUPPLY CORP	45.76	0000178462
2/12/2016	10009	9320000000	Road Machinery Fund	03037343	0000023761	PC HOLDINGS 5	1,559.89	0000178463
2/12/2016	20013	3330400000	Fleet Management	03036977	0000023761	PC HOLDINGS 5	192.78	0000178463
2/12/2016	20013	3330501000	Engineering	03036884	0000008500	PEAK RYZEK INC	488.39	0000178464
2/12/2016	20013	3330501000	Engineering	03036871	0000008500	PEAK RYZEK INC	651.14	0000178464
2/12/2016	10030	8250200000	Aging Division Services	03036998	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	46,507.49	0000178465
2/12/2016	20013	3330704000	Process Control	03037361	0000021762	PESTECH EXTERMINATING INC	245.00	0000178466
2/12/2016	10001	8340401000	Child & Family Mental Hlth Day	03037365	0000021762	PESTECH EXTERMINATING INC	43.00	0000178466
2/12/2016	10001	8340501000	Child & Family MH Clinic Treat	03037367	0000021762	PESTECH EXTERMINATING INC	43.00	0000178466
2/12/2016	10001	8330103000	Child Welfare Services F62	MT64078	0000001408	PETER DI PAOLA	75.60	0000178681
2/12/2016	20011	5751000000	Maintenance Treatment & Trans	03037497	0000005655	PETER RABY CO INC	66.40	0000178467
2/12/2016	10001	8110210000	Safety Net Assistance	CL300669	0000006191	PLIS FUNERAL HOME INC	2,220.00	0000178468
2/12/2016	20013	3330704000	Process Control	03037083	0000008394	POLYDYNE INC	4,140.00	0000178469
2/12/2016	20013	3330704000	Process Control	03037084	0000008394	POLYDYNE INC	2,403.00	0000178469
2/12/2016	20013	3330704000	Process Control	03037081	0000008394	POLYDYNE INC	34,480.00	0000178469
2/12/2016	20013	3330704000	Process Control	03037082	0000008394	POLYDYNE INC	35,152.00	0000178469
2/12/2016	55040	5810100000	Workers Compensation	03037450	0000005743	POMCO INC	97,250.00	0000178470
2/12/2016	40021	0500000000	Facilities Management	03037483	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	481.28	0000178471

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	40021	0500000000	Facilities Management	03037305	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	693.78	0000178471
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037251	0000005953	POSTLER & JAECKLE CORP	2,993.50	0000178472
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037249	0000005953	POSTLER & JAECKLE CORP	2,993.50	0000178472
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037245	0000005953	POSTLER & JAECKLE CORP	2,993.50	0000178472
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037324	0000005953	POSTLER & JAECKLE CORP	4,849.61	0000178472
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037490	0000005953	POSTLER & JAECKLE CORP	23,433.25	0000178472
2/12/2016	10001	3700000000	Elections Board	CL304439	0000015240	POSTMASTER	10,000.00	0000178592
2/12/2016	20013	3330502000	Laboratory Services	03037212	0000009588	PRAXAIR DISTRIBUTION INC	21.70	0000178473
2/12/2016	20013	3330300000	Training & Safety	03037147	0000006950	PRESENTATION CONCEPTS CORP	13,410.00	0000178474
2/12/2016	20015	6510100000	Central Library	03037317	0000008698	PROQUEST LLC	5,066.00	0000178475
2/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037257	0000007733	PURPLEWIRE LLC	148.38	0000178476
2/12/2016	20013	3330704000	Process Control	03037104	0000021408	PVS TECHNOLOGIES INC	35,650.51	0000178477
2/12/2016	20013	3330704000	Process Control	03037114	0000021408	PVS TECHNOLOGIES INC	37,411.93	0000178477
2/12/2016	20013	3330704000	Process Control	03037125	0000021408	PVS TECHNOLOGIES INC	36,889.44	0000178477
2/12/2016	20013	3330704000	Process Control	03037126	0000021408	PVS TECHNOLOGIES INC	37,375.25	0000178477
2/12/2016	20013	3330701000	Instrumentation & Electrical	03037098	0000025065	PYRAMID BUSINESS SYSTEMS INC	6,960.00	0000178478
2/12/2016	20013	3330701000	Instrumentation & Electrical	03037102	0000025065	PYRAMID BUSINESS SYSTEMS INC	427.50	0000178478
2/12/2016	10030	4395400000	Environmental Health Grants	03037206	0000006861	PYRAMID COMPANY OF ONONDAGA	1,556.25	0000178479
2/12/2016	10001	8340401000	Child & Family Mental Hlth Day	03037359	0000006746	R & R JANITORIAL SERVICE INC	2,482.59	0000178480
2/12/2016	10001	8230102000	Adult Protective Services F2	MT62771	0000002046	RACHEL C FAVA	137.70	0000178682
2/12/2016	10001	8330103000	Child Welfare Services F62	MT62204	0000019460	RACHEL WOODS	90.72	0000178683
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	03037041	0000006884	REACH CNY INC	17,742.79	0000178481
2/12/2016	10001	8110100000	Fraud & Abuse F10	MT62897	0000025313	REAL DANBOISE	85.32	0000178684
2/12/2016	20013	3330703000	Inventory Control	03037404	0000019430	RELIANT INVENTORY GROUP LLC	21,500.00	0000178482
2/12/2016	20013	3330704000	Process Control	03036986	0000006702	RICCELLI ENTERPRISES INC	4,380.98	0000178483
2/12/2016	20013	3330704000	Process Control	03037485	0000006702	RICCELLI ENTERPRISES INC	27,532.12	0000178483
2/12/2016	20013	3330704000	Process Control	03036988	0000006702	RICCELLI ENTERPRISES INC	15,210.58	0000178483
2/12/2016	10001	4350400400	Environmental Health	CL298069	0000000895	RICHARD D PETIT	349.92	0000178614
2/12/2016	10001	7320030000	Criminal Court Supervisions	CL302533	0000003887	RICHARD G SCHENOSKY	84.78	0000178636
2/12/2016	20013	3330601000	Flow Control	03036879	0000008172	RICHARD J SETTEMBRE	1,072.00	0000178484
2/12/2016	10001	8110100000	Fraud & Abuse F10	MT62804	0000002201	ROBERT A JANAS	210.45	0000178685
2/12/2016	10001	8110100000	Fraud & Abuse F10	MT62805	0000002201	ROBERT A JANAS	194.40	0000178685
2/12/2016	10001	8230102000	Adult Protective Services F2	MT62765	0000004207	ROBERTA S DALLAS	143.64	0000178686
2/12/2016	10001	4350400400	Environmental Health	CL287034	0000004922	ROBIN MARIE ARNOLD	125.99	0000178615
2/12/2016	20013	3330702000	Maintenance	03037478	0000006087	RUMETCO SALES INC	78.50	0000178485
2/12/2016	10009	9320000000	Road Machinery Fund	03036952	0000006087	RUMETCO SALES INC	12.60	0000178485
2/12/2016	10009	9320000000	Road Machinery Fund	03036948	0000006087	RUMETCO SALES INC	28.99	0000178485

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10009	9320000000	Road Machinery Fund	03036943	000006087	RUMETCO SALES INC	44.70	0000178485
2/12/2016	10009	9320000000	Road Machinery Fund	03036944	000006087	RUMETCO SALES INC	102.00	0000178485
2/12/2016	10001	4350400400	Environmental Health	CL298072	0000014625	RUSSELL MANGICARO JR	198.72	0000178616
2/12/2016	10001	4350400400	Environmental Health	CL304910	0000001549	RUSSELL S COOPER	196.56	0000178617
2/12/2016	10001	7110000000	Personnel Department	CL298392	0000002347	SANDRA OCONNOR	44.63	0000178625
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037151	0000006433	SANICO INC	225.00	0000178486
2/12/2016	10001	4353010000	Preschool Program	CL303172	0000024530	SARA BAKER	751.41	0000178487
2/12/2016	10001	7320030000	Criminal Court Supervisions	CL302537	0000024303	SARAH LOGIUDICE	107.46	0000178637
2/12/2016	20011	5751000000	Maintenance Treatment & Trans	03037031	0000007055	SCADATEK INC	26,195.00	0000178488
2/12/2016	10030	4395300000	Health Promotion Grants	03036927	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000178489
2/12/2016	10030	4395300000	Health Promotion Grants	03036942	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000178489
2/12/2016	10030	4395300000	Health Promotion Grants	03036930	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000178489
2/12/2016	10030	4395300000	Health Promotion Grants	03036931	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000178489
2/12/2016	10030	4395300000	Health Promotion Grants	03036933	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000178489
2/12/2016	10030	4395300000	Health Promotion Grants	03036935	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000178489
2/12/2016	10001	7320030000	Criminal Court Supervisions	CL302531	0000003295	SCOTT GLEASON	225.72	0000178638
2/12/2016	10030	8250200000	Aging Division Services	03037143	0000022513	SELF DIRECT INC	671.13	0000178490
2/12/2016	10001	8230102000	Adult Protective Services F2	MT62665	0000004847	SHANNON NOWLIN	127.40	0000178687
2/12/2016	10001	4353020000	Early Intervention	CL301296	0000026402	SHANNON VAVONESE	100.40	0000178491
2/12/2016	10001	7320030000	Criminal Court Supervisions	CL302535	0000003982	SHAWN BARTLETT	83.16	0000178639
2/12/2016	10001	4350700800	Nurse Family Partnership	CL303422	0000021256	SHERRY BISHOP	90.72	0000178618
2/12/2016	10001	0514020000	Building Trades	03037222	0000008370	SHERWIN-WILLIAMS CO	68.05	0000178492
2/12/2016	10001	4351030100	Director of Labs	03037197	0000005566	SI TECHNOLOGIES INC	3,897.60	0000178493
2/12/2016	10001	1520000000	Security Services	03036896	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	473.45	0000178494
2/12/2016	10030	8250200000	Aging Division Services	03037341	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,210.00	0000178495
2/12/2016	10001	3420000000	Call Taking & Dispatch	CL304238	0000009261	SIMPLEXGRINNELL LP	10,955.83	0000178496
2/12/2016	10001	6914000000	Alliance Bank Stadium	03037472	0000009261	SIMPLEXGRINNELL LP	4,414.62	0000178496
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304237	0000009261	SIMPLEXGRINNELL LP	220.36	0000178496
2/12/2016	10001	8110210000	Safety Net Assistance	CL300657	0000007372	SISSKIND FUNERAL SERVICE LLC	2,220.00	0000178497
2/12/2016	10001	6904000000	Carpenter's Brook	03037325	0000005664	SLACK CHEMICAL CO INC	318.01	0000178498
2/12/2016	10001	4353010000	Preschool Program	CL302033	0000023674	SLAVE STOJANOVSKI	840.99	0000178499
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL302853	0000024639	SOLARCITY CORPORATION	2,998.43	0000178500
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CB302853	0000024639	SOLARCITY CORPORATION	2,597.86	0000178500
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CC302853	0000024639	SOLARCITY CORPORATION	1,934.91	0000178500
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CD302853	0000024639	SOLARCITY CORPORATION	1,266.85	0000178500
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CE302853	0000024639	SOLARCITY CORPORATION	533.46	0000178500
2/12/2016	20013	3330702000	Maintenance	03037133	0000021962	SOLENIIS LLC	18,869.60	0000178501

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	20013	3330704000	Process Control	03037138	0000021962	SOLENIS LLC	11,541.60	0000178501
2/12/2016	20013	3330702000	Maintenance	03037136	0000021962	SOLENIS LLC	18,869.60	0000178501
2/12/2016	10009	9320000000	Road Machinery Fund	03036966	0000000101	SOUTHWORTH-MILTON INC	4.14	0000178502
2/12/2016	10009	9320000000	Road Machinery Fund	03036965	0000000101	SOUTHWORTH-MILTON INC	18.16	0000178502
2/12/2016	10001	3420000000	Call Taking & Dispatch	03037022	0000000101	SOUTHWORTH-MILTON INC	485.08	0000178502
2/12/2016	10001	4350800300	Tb Control	03036957	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	46.86	0000178503
2/12/2016	10001	1510000000	Executive/Administrative Servi	03036956	0000009701	SPOK INC	9.90	0000178504
2/12/2016	10001	3410000000	Administration/Support	03037189	0000009701	SPOK INC	26.75	0000178504
2/12/2016	10001	8330304000	Child Welfare Foster Care	CL298539	0000005711	SPRINGBROOK NY INC	16,376.68	0000178505
2/12/2016	10001	1910000000	County Clerk's Office	03037047	0000006859	SRS SYSTEMS INC	2,780.00	0000178506
2/12/2016	10001	1910000000	County Clerk's Office	03037044	0000006859	SRS SYSTEMS INC	660.00	0000178506
2/12/2016	10001	8110100000	Fraud & Abuse F10	MT63120	0000025275	STACY HERNANDEZ	61.56	0000178688
2/12/2016	10009	9320000000	Road Machinery Fund	03037200	0000007545	STADIUM INTL SALES & SERVICE LLC	76.92	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037170	0000007545	STADIUM INTL SALES & SERVICE LLC	9.20	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037167	0000007545	STADIUM INTL SALES & SERVICE LLC	702.91	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037163	0000007545	STADIUM INTL SALES & SERVICE LLC	115.66	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037177	0000007545	STADIUM INTL SALES & SERVICE LLC	146.67	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037178	0000007545	STADIUM INTL SALES & SERVICE LLC	50.54	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037179	0000007545	STADIUM INTL SALES & SERVICE LLC	287.45	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037180	0000007545	STADIUM INTL SALES & SERVICE LLC	153.06	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037181	0000007545	STADIUM INTL SALES & SERVICE LLC	267.18	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037182	0000007545	STADIUM INTL SALES & SERVICE LLC	110.28	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037183	0000007545	STADIUM INTL SALES & SERVICE LLC	52.70	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037187	0000007545	STADIUM INTL SALES & SERVICE LLC	600.25	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037194	0000007545	STADIUM INTL SALES & SERVICE LLC	309.31	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037196	0000007545	STADIUM INTL SALES & SERVICE LLC	169.64	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037174	0000007545	STADIUM INTL SALES & SERVICE LLC	69.26	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03036967	0000007545	STADIUM INTL SALES & SERVICE LLC	457.03	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03036968	0000007545	STADIUM INTL SALES & SERVICE LLC	122.73	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037202	0000007545	STADIUM INTL SALES & SERVICE LLC	32.40	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037203	0000007545	STADIUM INTL SALES & SERVICE LLC	655.48	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037205	0000007545	STADIUM INTL SALES & SERVICE LLC	43.58	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037207	0000007545	STADIUM INTL SALES & SERVICE LLC	58.48	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03036969	0000007545	STADIUM INTL SALES & SERVICE LLC	119.94	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03036970	0000007545	STADIUM INTL SALES & SERVICE LLC	131.22	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037129	0000007545	STADIUM INTL SALES & SERVICE LLC	326.64	0000178507
2/12/2016	10009	9320000000	Road Machinery Fund	03037140	0000007545	STADIUM INTL SALES & SERVICE LLC	221.79	0000178507

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10009	9320000000	Road Machinery Fund	03037158	0000007545	STADIUM INTL SALES & SERVICE LLC	137.22	0000178507
2/12/2016	10001	8110010000	Elig/Incmaintenance F1	CL300225	0000015376	STATE OF ILLINOIS	15.00	0000178508
2/12/2016	10001	8330103000	Child Welfare Services F62	CL300227	0000015383	STATE OF PENNSYLVANIA	20.00	0000178509
2/12/2016	10001	7110000000	Personnel Department	CL298393	0000019735	STEPHANIE CUNNINGHAM	38.25	0000178643
2/12/2016	10001	7320030000	Criminal Court Supervisions	CL297842	0000003966	STEPHANIE SPILLANE	265.68	0000178640
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL302852	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	380.56	0000178510
2/12/2016	10030	4395300000	Health Promotion Grants	03037054	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	492.25	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037056	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	33.92	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037059	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	114.98	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037060	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.05	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037061	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	197.84	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037070	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,821.52	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037099	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	104.87	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037103	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	167.76	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037105	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	255.40	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037107	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	640.25	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037109	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	458.38	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037112	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	45.20	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037116	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	104.87	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037117	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	90.40	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037119	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	244.11	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037120	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	84.48	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037121	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	822.16	0000178511
2/12/2016	10030	4395300000	Health Promotion Grants	03037122	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	171.70	0000178511
2/12/2016	10001	0511000000	Facilities Administration	03037279	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	12,500.00	0000178512
2/12/2016	10009	9320000000	Road Machinery Fund	03036972	0000006771	SUPERIOR LUBRICANTS CO INC	816.17	0000178513
2/12/2016	10009	9320000000	Road Machinery Fund	03036971	0000006771	SUPERIOR LUBRICANTS CO INC	1,458.48	0000178513
2/12/2016	10001	6904000000	Carpenter's Brook	03037424	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	601.99	0000178514
2/12/2016	10001	6912000000	Onondaga Lake Park	03037393	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,360.85	0000178514
2/12/2016	10001	4350700200	Community Health Nursing	CL303420	0000003407	SUSAN BUSCO	77.22	0000178619
2/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036983	0000006093	SYNERGY GLOBAL SOLUTIONS INC	9,048.89	0000178515
2/12/2016	10001	7910000000	Sheriff	03037360	0000006093	SYNERGY GLOBAL SOLUTIONS INC	298.80	0000178515
2/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03037261	0000006093	SYNERGY GLOBAL SOLUTIONS INC	3,604.00	0000178515
2/12/2016	10001	2100000000	County Executive	03037470	0000006093	SYNERGY GLOBAL SOLUTIONS INC	639.00	0000178515
2/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036825	0000006093	SYNERGY GLOBAL SOLUTIONS INC	14.40	0000178515
2/12/2016	10001	3110000000	District Attorney Operations	03036918	0000005673	SYRACUSE BLUE PRINT CO INC	49.50	0000178516
2/12/2016	10001	6901000000	Administration	03037239	0000005673	SYRACUSE BLUE PRINT CO INC	5.94	0000178516

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	3110000000	District Attorney Operations	03036947	0000005673	SYRACUSE BLUE PRINT CO INC	24.75	0000178516
2/12/2016	10001	3110000000	District Attorney Operations	03036941	0000005673	SYRACUSE BLUE PRINT CO INC	34.80	0000178516
2/12/2016	10001	4353010000	Preschool Program	CL302952	0000005857	SYRACUSE CITY SCHOOL DISTRICT	13,500.00	0000178517
2/12/2016	10001	4353010000	Preschool Program	CL302951	0000005857	SYRACUSE CITY SCHOOL DISTRICT	31,416.00	0000178517
2/12/2016	10001	4353010000	Preschool Program	CL302110	0000005857	SYRACUSE CITY SCHOOL DISTRICT	14,960.00	0000178517
2/12/2016	10001	4353010000	Preschool Program	CL302109	0000005857	SYRACUSE CITY SCHOOL DISTRICT	32,560.00	0000178517
2/12/2016	10001	4353010000	Preschool Program	CL302106	0000005857	SYRACUSE CITY SCHOOL DISTRICT	8,307.00	0000178517
2/12/2016	10001	4353010000	Preschool Program	CL302107	0000005857	SYRACUSE CITY SCHOOL DISTRICT	330.00	0000178517
2/12/2016	10001	4353010000	Preschool Program	CL302108	0000005857	SYRACUSE CITY SCHOOL DISTRICT	177,021.28	0000178517
2/12/2016	20013	3330702000	Maintenance	03037362	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.00	0000178518
2/12/2016	10001	0514010000	Central & Ground Maintenance	03037276	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,841.60	0000178518
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037042	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,226.40	0000178518
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037033	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000178518
2/12/2016	10030	8250200000	Aging Division Services	03036974	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	8,681.06	0000178519
2/12/2016	20011	5752000000	Maintenance Distrib & Storage	03037473	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,392.00	0000178520
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036904	0000006375	SYRACUSE TIME & ALARM COMPANY INC	6,900.00	0000178521
2/12/2016	10001	1510000000	Executive/Administrative Servi	03036903	0000006375	SYRACUSE TIME & ALARM COMPANY INC	510.00	0000178521
2/12/2016	10001	1510000000	Executive/Administrative Servi	03036902	0000006375	SYRACUSE TIME & ALARM COMPANY INC	3,200.00	0000178521
2/12/2016	10001	1520000000	Security Services	03036901	0000006375	SYRACUSE TIME & ALARM COMPANY INC	16,930.00	0000178521
2/12/2016	10001	6903000000	Rosamond Gifford Zoo	03037494	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	130.00	0000178522
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304236	0000006677	THE KL GROUP INC	64.11	0000178523
2/12/2016	10001	2130000000	Stop Dwi	CL305312	0000006102	THE PEN & TROPHY CENTER	641.50	0000178524
2/12/2016	20013	3330502000	Laboratory Services	03037258	0000024025	THE REMI GROUP LLC	2,718.00	0000178525
2/12/2016	20013	3330502000	Laboratory Services	03037254	0000024025	THE REMI GROUP LLC	3,632.60	0000178525
2/12/2016	10001	4353010000	Preschool Program	CL293939	0000008018	THERAPY PARTNERS IN OT PT AND	68,975.00	0000178526
2/12/2016	10001	4353010000	Preschool Program	CL293940	0000008018	THERAPY PARTNERS IN OT PT AND	3,465.00	0000178526
2/12/2016	20013	3330502000	Laboratory Services	03037230	0000007711	THOMAS SCIENTIFIC INC	462.63	0000178527
2/12/2016	20013	3330502000	Laboratory Services	03037217	0000007711	THOMAS SCIENTIFIC INC	245.43	0000178527
2/12/2016	20013	3330502000	Laboratory Services	03037216	0000007711	THOMAS SCIENTIFIC INC	170.46	0000178527
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037391	0000009628	TIME WARNER CABLE	135.47	0000178528
2/12/2016	20015	6520000000	System Support	03037368	0000009628	TIME WARNER CABLE	115.99	0000178528
2/12/2016	10001	7910000000	Sheriff	03037339	0000009628	TIME WARNER CABLE	98.24	0000178528
2/12/2016	10001	7910000000	Sheriff	03037338	0000009628	TIME WARNER CABLE	98.24	0000178528
2/12/2016	10001	8110200000	Dss Admin Overhead F20	03037394	0000009628	TIME WARNER CABLE	115.45	0000178528
2/12/2016	10001	8110200000	Dss Admin Overhead F20	03037398	0000009628	TIME WARNER CABLE	115.45	0000178528
2/12/2016	10001	8110100000	Fraud & Abuse F10	03037407	0000009628	TIME WARNER CABLE	93.95	0000178528
2/12/2016	10001	8110100000	Fraud & Abuse F10	03037415	0000009628	TIME WARNER CABLE	93.95	0000178528



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037423	0000009628	TIME WARNER CABLE	322.99	0000178528
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037013	0000009628	TIME WARNER CABLE	135.86	0000178528
2/12/2016	10030	3810000000	Emergency Management ( Admin)	03037048	0000009628	TIME WARNER CABLE	88.14	0000178528
2/12/2016	10030	3810000000	Emergency Management ( Admin)	03037049	0000009628	TIME WARNER CABLE	88.14	0000178528
2/12/2016	10001	3810000000	Emergency Management ( Admin)	03037053	0000009628	TIME WARNER CABLE	108.10	0000178528
2/12/2016	10001	3810000000	Emergency Management ( Admin)	03037055	0000009628	TIME WARNER CABLE	108.10	0000178528
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	03037204	0000009628	TIME WARNER CABLE	92.45	0000178528
2/12/2016	10001	7920200000	Police Patrol	03037327	0000009628	TIME WARNER CABLE	26.65	0000178528
2/12/2016	10001	7920200000	Police Patrol	03037335	0000009628	TIME WARNER CABLE	26.65	0000178528
2/12/2016	10001	7910000000	Sheriff	03037336	0000009628	TIME WARNER CABLE	84.95	0000178529
2/12/2016	10001	7320051000	Family Court/Diversion	CL305056	0000001454	TIMOTHY COOK	65.34	0000178641
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037149	0000007292	TIMOTHY V NELSON	2,540.00	0000178530
2/12/2016	10001	8110210000	Safety Net Assistance	CL300666	0000006010	TINDALL FUNERAL HOME INC	2,220.00	0000178531
2/12/2016	10001	4351020100	Medical Examiner's Office	03037227	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,461.00	0000178532
2/12/2016	10001	3110000000	District Attorney Operations	CL302100	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	105.00	0000178532
2/12/2016	20033	3520100000	Administration	CL307052	0000003897	TONI LYNN V KLEIST	189.00	0000178591
2/12/2016	10030	4396020000	CFS MEO Grants	03037186	0000003475	TORONTO RESEARCH CHEMICALS INC	90.00	0000178533
2/12/2016	10001	1530000000	Correctional Health	03036984	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	113.90	0000178534
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03036991	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	908.31	0000178534
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03036993	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	979.53	0000178534
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03036994	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	338.64	0000178534
2/12/2016	10001	1910000000	County Clerk's Office	03037029	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	269.00	0000178534
2/12/2016	10001	1910000000	County Clerk's Office	03037030	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	235.00	0000178534
2/12/2016	10001	1910000000	County Clerk's Office	03037032	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	81.00	0000178534
2/12/2016	10001	1510000000	Executive/Administrative Servi	03037118	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	466.42	0000178534
2/12/2016	10001	7110000000	Personnel Department	03037219	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	142.63	0000178534
2/12/2016	10001	7110100000	Personnel Benefits	03037238	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	157.63	0000178534
2/12/2016	10001	0511000000	Facilities Administration	03037301	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	377.07	0000178534
2/12/2016	10001	4710300000	Municipal Legal Services	03037395	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	841.26	0000178534
2/12/2016	10001	1320060000	Accounting Division Administra	03037468	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	137.25	0000178534
2/12/2016	10001	8330203000	Child Welfare Preventive Servi	03037275	0000005829	TOWN OF CICERO	30,000.00	0000178535
2/12/2016	20033	3520200000	Community Development Programs	03036905	0000005830	TOWN OF CLAY	20,320.49	0000178536
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL287250	0000005831	TOWN OF DEWITT	2,641.58	0000178537
2/12/2016	10001	1560000000	Buildings & Grounds Maintenanc	CB287250	0000005831	TOWN OF DEWITT	2,546.68	0000178537
2/12/2016	10009	9320000000	Road Machinery Fund	03037080	0000006194	TRACEY ROAD EQUIPMENT INC	672.96	0000178538
2/12/2016	10009	9320000000	Road Machinery Fund	03037208	0000006194	TRACEY ROAD EQUIPMENT INC	437.00	0000178538
2/12/2016	10009	9320000000	Road Machinery Fund	03037209	0000006194	TRACEY ROAD EQUIPMENT INC	85.86	0000178538

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10009	9320000000	Road Machinery Fund	03037321	0000006194	TRACEY ROAD EQUIPMENT INC	204.24	0000178538
2/12/2016	20013	3330400000	Fleet Management	03037476	0000006194	TRACEY ROAD EQUIPMENT INC	104.94	0000178538
2/12/2016	10009	9320000000	Road Machinery Fund	03037328	0000006194	TRACEY ROAD EQUIPMENT INC	255.20	0000178538
2/12/2016	10009	9320000000	Road Machinery Fund	03037329	0000006194	TRACEY ROAD EQUIPMENT INC	622.85	0000178538
2/12/2016	10009	9320000000	Road Machinery Fund	03037331	0000006194	TRACEY ROAD EQUIPMENT INC	145.20	0000178538
2/12/2016	10009	9320000000	Road Machinery Fund	03037326	0000006194	TRACEY ROAD EQUIPMENT INC	617.93	0000178538
2/12/2016	10001	4353010000	Preschool Program	CL301911	0000019472	TRACY HAVEN	106.26	0000178539
2/12/2016	10001	4353010000	Preschool Program	CL305475	0000002293	TRACY L PROKOP	270.00	0000178540
2/12/2016	10001	4353010000	Preschool Program	CL305476	0000002293	TRACY L PROKOP	360.00	0000178540
2/12/2016	10030	4396020000	CFS MEO Grants	03036960	0000008054	TRI TECH FORENSICS INC	661.50	0000178541
2/12/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03037264	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	5,781.25	0000178542
2/12/2016	10001	7940200000	Civil Process	03036397	0000022408	TYLER TECHNOLOGIES INC	21,828.00	0000178543
2/12/2016	10001	4710300000	Municipal Legal Services	03036914	0000005359	UMC MEDICAL CONSULTANTS PC	500.00	0000178544
2/12/2016	10009	9320000000	Road Machinery Fund	03036864	0000007309	UNI-SELECT USA INC	2.11	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036863	0000007309	UNI-SELECT USA INC	11.70	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036862	0000007309	UNI-SELECT USA INC	354.00	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036861	0000007309	UNI-SELECT USA INC	138.35	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036860	0000007309	UNI-SELECT USA INC	5.18	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036859	0000007309	UNI-SELECT USA INC	5.74	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036857	0000007309	UNI-SELECT USA INC	136.56	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036856	0000007309	UNI-SELECT USA INC	2.12	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036855	0000007309	UNI-SELECT USA INC	129.00	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036854	0000007309	UNI-SELECT USA INC	15.34	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036866	0000007309	UNI-SELECT USA INC	23.50	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036867	0000007309	UNI-SELECT USA INC	752.60	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036868	0000007309	UNI-SELECT USA INC	160.30	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036870	0000007309	UNI-SELECT USA INC	68.00	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036872	0000007309	UNI-SELECT USA INC	41.53	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036873	0000007309	UNI-SELECT USA INC	32.55	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036874	0000007309	UNI-SELECT USA INC	20.64	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036876	0000007309	UNI-SELECT USA INC	137.48	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03036877	0000007309	UNI-SELECT USA INC	(45.00)	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037058	0000007309	UNI-SELECT USA INC	33.50	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037062	0000007309	UNI-SELECT USA INC	48.79	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037063	0000007309	UNI-SELECT USA INC	113.04	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037064	0000007309	UNI-SELECT USA INC	10.55	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037065	0000007309	UNI-SELECT USA INC	15.54	0000178545

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10009	9320000000	Road Machinery Fund	03037066	0000007309	UNI-SELECT USA INC	123.70	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037068	0000007309	UNI-SELECT USA INC	80.43	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037071	0000007309	UNI-SELECT USA INC	141.60	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037072	0000007309	UNI-SELECT USA INC	65.60	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037073	0000007309	UNI-SELECT USA INC	260.40	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037075	0000007309	UNI-SELECT USA INC	261.75	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037076	0000007309	UNI-SELECT USA INC	141.13	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037095	0000007309	UNI-SELECT USA INC	38.84	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037096	0000007309	UNI-SELECT USA INC	35.31	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037100	0000007309	UNI-SELECT USA INC	53.99	0000178545
2/12/2016	10009	9320000000	Road Machinery Fund	03037111	0000007309	UNI-SELECT USA INC	25.62	0000178545
2/12/2016	10001	7920800000	Police Aviation	03037322	0000024059	UNIQUEIMPACT INC	992.41	0000178546
2/12/2016	20013	3330400000	Fleet Management	03037157	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,647.16	0000178547
2/12/2016	20013	3330400000	Fleet Management	03037281	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,633.06	0000178547
2/12/2016	20013	3330400000	Fleet Management	03037160	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	795.76	0000178547
2/12/2016	10001	0516000000	Central Mail	CB304233	0000008473	UNITED PARCEL SERVICE INC	251.29	0000178548
2/12/2016	10001	0516000000	Central Mail	CL304233	0000008473	UNITED PARCEL SERVICE INC	270.65	0000178548
2/12/2016	10001	3420000000	Call Taking & Dispatch	03037316	0000005973	UNITED RADIO INC	257.25	0000178549
2/12/2016	10001	7920200000	Police Patrol	03036828	0000005973	UNITED RADIO INC	86.90	0000178549
2/12/2016	10001	7920200000	Police Patrol	03036832	0000005973	UNITED RADIO INC	349.90	0000178549
2/12/2016	10001	7920200000	Police Patrol	03036835	0000005973	UNITED RADIO INC	1,880.24	0000178549
2/12/2016	10001	7920200000	Police Patrol	03036841	0000005973	UNITED RADIO INC	1,274.50	0000178549
2/12/2016	10001	7920200000	Police Patrol	03036843	0000005973	UNITED RADIO INC	1,783.14	0000178549
2/12/2016	10001	7920200000	Police Patrol	03036844	0000005973	UNITED RADIO INC	1,274.50	0000178549
2/12/2016	10001	7920200000	Police Patrol	03036845	0000005973	UNITED RADIO INC	1,759.34	0000178549
2/12/2016	10001	7920200000	Police Patrol	03036847	0000005973	UNITED RADIO INC	1,172.91	0000178549
2/12/2016	10001	7920200000	Police Patrol	03036848	0000005973	UNITED RADIO INC	1,664.19	0000178549
2/12/2016	10001	7920200000	Police Patrol	03036850	0000005973	UNITED RADIO INC	1,274.50	0000178549
2/12/2016	10001	7920200000	Police Patrol	03036851	0000005973	UNITED RADIO INC	349.90	0000178549
2/12/2016	40021	3400000000	Department Of Emergency Commun	03037024	0000005973	UNITED RADIO INC	714.00	0000178549
2/12/2016	10001	3420000000	Call Taking & Dispatch	03037193	0000005973	UNITED RADIO INC	1,158.50	0000178549
2/12/2016	10001	3420000000	Call Taking & Dispatch	03037195	0000005973	UNITED RADIO INC	2,979.00	0000178549
2/12/2016	10001	3420000000	Call Taking & Dispatch	03037198	0000005973	UNITED RADIO INC	9,186.50	0000178549
2/12/2016	10001	3420000000	Call Taking & Dispatch	03037201	0000005973	UNITED RADIO INC	4,836.00	0000178549
2/12/2016	10001	3420000000	Call Taking & Dispatch	03037225	0000005973	UNITED RADIO INC	288.00	0000178549
2/12/2016	10001	3420000000	Call Taking & Dispatch	03037314	0000005973	UNITED RADIO INC	257.25	0000178549
2/12/2016	20013	3330703000	Inventory Control	03037130	0000008376	UNITED STATES PLASTIC CORP	1,643.41	0000178550

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	1520000000	Security Services	03036980	000005957	UNITED UNIFORM CO INC	209.00	0000178551
2/12/2016	10009	9320000000	Road Machinery Fund	03037353	000006178	UPSTATE TEMPERATURE CONTROL INC	3,868.00	0000178552
2/12/2016	10009	9320000000	Road Machinery Fund	03037045	000006178	UPSTATE TEMPERATURE CONTROL INC	192.00	0000178552
2/12/2016	10009	9320000000	Road Machinery Fund	03037046	000006178	UPSTATE TEMPERATURE CONTROL INC	1,200.00	0000178552
2/12/2016	20013	3330501000	Engineering	03036973	000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	20,443.00	0000178553
2/12/2016	10001	0516000000	Central Mail	CL304440	0000015175	US POSTAL SERVICE	3,500.00	0000178554
2/12/2016	10001	0511000000	Facilities Administration	03037409	0000022013	US SECURITY ASSOCIATES INC	3,055.36	0000178555
2/12/2016	10001	0511000000	Facilities Administration	03037412	0000022013	US SECURITY ASSOCIATES INC	3,246.32	0000178555
2/12/2016	10001	0512000000	Construction & Office Planning	03037271	0000022013	US SECURITY ASSOCIATES INC	3,055.36	0000178555
2/12/2016	10001	0511000000	Facilities Administration	03037406	0000022013	US SECURITY ASSOCIATES INC	3,246.32	0000178555
2/12/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036987	0000019690	VELOCITY SOFTWARE INC	16,000.00	0000178556
2/12/2016	10001	6909000000	Historical Facilities	CL297034	0000005437	VERIZON	407.73	0000178557
2/12/2016	10007	9310300000	Maintenance of Roads	CL295835	0000005437	VERIZON	24.13	0000178557
2/12/2016	10001	3420000000	Call Taking & Dispatch	CL304872	0000015145	VERIZON	662.09	0000178558
2/12/2016	10001	0511000000	Facilities Administration	03037467	0000007731	VERIZON WIRELESS SERVICES LLC	299.62	0000178559
2/12/2016	10001	6917000000	Rangers	03037304	0000007731	VERIZON WIRELESS SERVICES LLC	296.86	0000178559
2/12/2016	10001	6912000000	Onondaga Lake Park	03037334	0000007731	VERIZON WIRELESS SERVICES LLC	80.53	0000178559
2/12/2016	10001	3600000000	Office Of Environment	03037432	0000007731	VERIZON WIRELESS SERVICES LLC	52.07	0000178559
2/12/2016	10001	3600000000	Office Of Environment	03037437	0000007731	VERIZON WIRELESS SERVICES LLC	52.22	0000178559
2/12/2016	10001	3410000000	Administration/Support	03037191	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000178559
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03037011	0000007731	VERIZON WIRELESS SERVICES LLC	2,062.98	0000178559
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03036878	0000007731	VERIZON WIRELESS SERVICES LLC	(515.81)	0000178559
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	03036875	0000007731	VERIZON WIRELESS SERVICES LLC	3,081.44	0000178559
2/12/2016	10001	4353010000	Preschool Program	CL298632	0000026396	VICTORIA HOLT	235.52	0000178560
2/12/2016	20033	3520000000	Community Development	03037168	0000015234	VILLAGE OF FAYETTEVILLE	13,900.00	0000178561
2/12/2016	10030	3330000000	Water Environment Protection	03037213	0000015236	VILLAGE OF MANLIUS	100,000.00	0000178562
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CL301899	0000005850	VILLAGE OF SOLVAY	822.76	0000178563
2/12/2016	20013	3330100000	Admin/Accounting/Personnel	CB301899	0000005850	VILLAGE OF SOLVAY	3,225.03	0000178563
2/12/2016	40021	6500000000	Onondaga County Public Library	03037438	0000023966	VIP STRUCTURES INC	46,710.66	0000178564
2/12/2016	10030	5510000000	Aging & Youth - Aging Division	03037037	0000005706	VISITING NURSE ASSOCIATION OF CNY	3,530.00	0000178565
2/12/2016	10030	8250200000	Aging Division Services	03037224	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,311.50	0000178565
2/12/2016	20015	6510100000	Central Library	03037363	0000008450	W W GRAINGER INC	148.00	0000178566
2/12/2016	10001	0514010000	Central & Ground Maintenance	03037159	0000008450	W W GRAINGER INC	101.92	0000178566
2/12/2016	10001	0514010000	Central & Ground Maintenance	03037154	0000008450	W W GRAINGER INC	197.68	0000178566
2/12/2016	10001	0514010000	Central & Ground Maintenance	03037153	0000008450	W W GRAINGER INC	22.29	0000178566
2/12/2016	10001	3700000000	Elections Board	03037176	0000008546	WASTE MANAGEMENT OF NY LLC	22.42	0000178567
2/12/2016	10001	0514010000	Central & Ground Maintenance	03037274	0000008546	WASTE MANAGEMENT OF NY LLC	1,900.80	0000178567

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/12/2016	10001	0514010000	Central & Ground Maintenance	03037272	0000008546	WASTE MANAGEMENT OF NY LLC	2,224.80	0000178567
2/12/2016	10001	3110000000	District Attorney Operations	03036894	0000000214	WB MASON COMPANY INC	753.83	0000178568
2/12/2016	10001	4351020100	Medical Examiner's Office	03037229	0000019614	WE TYPE TRANSCRIPTION	1,717.56	0000178569
2/12/2016	10001	4350700200	Community Health Nursing	CL303416	0000000766	WENDY A CZAJAK	105.84	0000178620
2/12/2016	10001	7920500000	Police Criminal Investigation	03037144	0000007905	WESCO DISTRIBUTION INC	436.00	0000178570
2/12/2016	20013	3330701000	Instrumentation & Electrical	03036889	0000007905	WESCO DISTRIBUTION INC	5,882.00	0000178570
2/12/2016	20015	6520000000	System Support	03036824	0000006339	WESCOTT GROUP INC	453.30	0000178571
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03036823	0000006339	WESCOTT GROUP INC	416.40	0000178571
2/12/2016	10001	0514030000	Night Maintenance	03037166	0000006339	WESCOTT GROUP INC	1,526.00	0000178571
2/12/2016	10001	7930600000	Custody Housing	03037172	0000006339	WESCOTT GROUP INC	1,439.20	0000178571
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037355	0000006339	WESCOTT GROUP INC	228.90	0000178571
2/12/2016	10001	7110000000	Personnel Department	03037401	0000008742	WEST PUBLISHING CORP	2,110.46	0000178572
2/12/2016	10001	0511000000	Facilities Administration	03037402	0000009625	WEX BANK	606.65	0000178573
2/12/2016	10030	4395700000	MCH/Healthy Families Grants	CL303438	0000007658	WIC ASSOCIATION OF NYS INC	500.00	0000178574
2/12/2016	10001	3410000000	Administration/Support	CL304869	0000001811	WILLIAM BLEYLE	65.88	0000178585
2/12/2016	10001	7110000000	Personnel Department	CL298395	0000003184	WILLIAM CIFARATTA	63.00	0000178626
2/12/2016	10001	7320030000	Criminal Court Supervisions	CL302530	0000003542	WILLIAM E RUDD	123.12	0000178642
2/12/2016	10001	3110000000	District Attorney Operations	CL301471	0000003232	WILLIAM J FITZPATRICK	1,651.39	0000178583
2/12/2016	10001	3110000000	District Attorney Operations	CL301472	0000003232	WILLIAM J FITZPATRICK	803.10	0000178583
2/12/2016	10030	3510000000	Economic Development	03037210	0000007322	WLADIS LAW FIRM PC	956.25	0000178575
2/12/2016	10001	4710300000	Municipal Legal Services	03036995	0000007322	WLADIS LAW FIRM PC	10,912.50	0000178575
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037313	0000008469	WORLD BOOK INC	899.00	0000178576
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037312	0000008469	WORLD BOOK INC	225.00	0000178576
2/12/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03037310	0000008469	WORLD BOOK INC	383.00	0000178576
2/12/2016	20015	6510100000	Central Library	03037093	0000008469	WORLD BOOK INC	899.00	0000178576
2/12/2016	20013	3330601000	Flow Control	03037417	0000008851	XYLEM WATER SOLUTIONS USA INC	1,473.69	0000178577
2/12/2016	20013	3330601000	Flow Control	03036975	0000008851	XYLEM WATER SOLUTIONS USA INC	831.49	0000178577
2/12/2016	10001	8110080000	Child Support/Title Iv-D F8	03036949	0000003987	YMS MANAGEMENT ASSOCIATES INC	6,024.00	0000178578
2/12/2016	10001	4353010000	Preschool Program	CL302701	0000026405	YVETTE BOWMAN	217.12	0000178579

**Total Check Run 2/12/16**

**\$ 7,307,925.78**