

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/26/2016	20035	6550000000	Ocpl - Library Grants	03038381	0000019244	1ST POINT LLC	3,400.00	0000178994
2/26/2016	10030	8110010000	Elig/Incmaintenance F1	CL302458	0000007528	A & M PROPERTIES LLC	550.00	0000178995
2/26/2016	10001	7920100000	Police Administration	03038231	0000022022	A VERDI LLC	94.00	0000178996
2/26/2016	10001	7920100000	Police Administration	03038236	0000022022	A VERDI LLC	94.00	0000178996
2/26/2016	10001	8340501000	Child & Family MH Clinic Treat	CL298036	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	48.30	0000178997
2/26/2016	10001	8340501000	Child & Family MH Clinic Treat	CB298036	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	219.75	0000178997
2/26/2016	10030	1500000000	Corrections	03038053	0000016376	ACME SUPPLY CO LTD	1,927.80	0000178998
2/26/2016	20013	3330702000	Maintenance	03038268	0000006506	ACTION TECHNICAL SERVICES INC	4,480.00	0000178999
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL301027	0000015304	ADIRONDACK COMMUNITY COLLEGE	448.00	0000179000
2/26/2016	10001	3110000000	District Attorney Operations	CL301470	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,316.40	0000179001
2/26/2016	10001	4350800300	Tb Control	03038376	0000007342	AJ MEDICAL PRODUCTS LLC	306.95	0000179002
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	03038387	0000023792	ALEXSCOE LLC	278.28	0000179003
2/26/2016	10030	8250200000	Aging Division Services	03038074	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,164.41	0000179004
2/26/2016	40021	0500000000	Facilities Management	03037984	0000008442	ALLSTEEL INC	16,628.66	0000179005
2/26/2016	10001	2130000000	Stop Dwi	03038138	0000008595	ALLY FINANCIAL INC	295.50	0000179006
2/26/2016	20011	5710000000	Mwb Administration Board	03038313	0000005460	AMERICAN WATER WORKS ASSN	90.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038340	0000005460	AMERICAN WATER WORKS ASSN	90.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038341	0000005460	AMERICAN WATER WORKS ASSN	90.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038342	0000005460	AMERICAN WATER WORKS ASSN	90.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038344	0000005460	AMERICAN WATER WORKS ASSN	90.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038345	0000005460	AMERICAN WATER WORKS ASSN	90.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038346	0000005460	AMERICAN WATER WORKS ASSN	90.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038347	0000005460	AMERICAN WATER WORKS ASSN	90.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038348	0000005460	AMERICAN WATER WORKS ASSN	90.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038351	0000005460	AMERICAN WATER WORKS ASSN	90.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038353	0000005460	AMERICAN WATER WORKS ASSN	90.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038355	0000005460	AMERICAN WATER WORKS ASSN	90.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038356	0000005460	AMERICAN WATER WORKS ASSN	90.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038358	0000005460	AMERICAN WATER WORKS ASSN	255.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038371	0000005460	AMERICAN WATER WORKS ASSN	255.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038372	0000005460	AMERICAN WATER WORKS ASSN	255.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038373	0000005460	AMERICAN WATER WORKS ASSN	255.00	0000179007
2/26/2016	20011	5710000000	Mwb Administration Board	03038085	0000005460	AMERICAN WATER WORKS ASSN	375.00	0000179008
2/26/2016	20013	3330704000	Process Control	03038153	0000006378	AMREX CHEMICAL COMPANY INC	910.88	0000179009
2/26/2016	20013	3330704000	Process Control	03038114	0000006378	AMREX CHEMICAL COMPANY INC	2,350.83	0000179009
2/26/2016	20011	5741010000	Water Treatment & Pumping	03038076	0000006378	AMREX CHEMICAL COMPANY INC	3,187.00	0000179009
2/26/2016	20013	3330704000	Process Control	03038158	0000006378	AMREX CHEMICAL COMPANY INC	744.65	0000179009

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2/26/2016	20013	3330704000	Process Control	03038120	0000006378	AMREX CHEMICAL COMPANY INC	658.26	0000179009
2/26/2016	20013	3330704000	Process Control	03038150	0000006378	AMREX CHEMICAL COMPANY INC	3,333.39	0000179009
2/26/2016	20013	3330704000	Process Control	03038154	0000006378	AMREX CHEMICAL COMPANY INC	3,351.47	0000179009
2/26/2016	20011	5710000000	Mwb Administration Board	CL306157	0000024289	AMTRUST NORTH AMERICA INC	1,092.10	0000179010
2/26/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306861	0000000770	AMY BOLLINGER	533.12	0000179372
2/26/2016	65933	3520000000	Community Development	CL307062	0000000335	ANGELO CHIODO HEATING & AIR CONDITIONING	114.00	0000179011
2/26/2016	10001	2100000000	County Executive	CL298822	0000005202	ANN ROONEY	114.30	0000179346
2/26/2016	40021	6500000000	Onondaga County Public Library	03038189	0000025036	ARCADIA CHAIR COMPANY	4,357.65	0000179012
2/26/2016	40025	3300000000	Water Environment Protection D	03038289	0000006775	ARCADIS OF NEW YORK INC	4,678.66	0000179013
2/26/2016	40025	3300000000	Water Environment Protection D	03038291	0000006775	ARCADIS OF NEW YORK INC	6,489.91	0000179013
2/26/2016	40025	3300000000	Water Environment Protection D	03038481	0000006775	ARCADIS OF NEW YORK INC	18,478.77	0000179013
2/26/2016	10030	4395300000	Health Promotion Grants	03038195	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	53.51	0000179014
2/26/2016	10030	4395300000	Health Promotion Grants	03038198	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	411.69	0000179014
2/26/2016	40021	6500000000	Onondaga County Public Library	03038408	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	13,300.00	0000179015
2/26/2016	10030	3510000000	Economic Development	CL300392	0000023645	ASSOCIATION OF FILM COMMISSIONERS	750.00	0000179016
2/26/2016	10001	4350800300	Tb Control	03038241	0000005691	ASSUMPTION CHURCH	600.00	0000179017
2/26/2016	10001	4350800300	Tb Control	03038243	0000005691	ASSUMPTION CHURCH	600.00	0000179017
2/26/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03038240	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000179018
2/26/2016	10001	8110010000	Elig/Incmaintenance F1	MB63124	0000004341	AVA KERZNOWSKI	35.00	0000179375
2/26/2016	10001	8110010000	Elig/Incmaintenance F1	MT63124	0000004341	AVA KERZNOWSKI	15.00	0000179375
2/26/2016	20015	6510100000	Central Library	CL295894	0000015294	BALDWINVILLE PUBLIC LIBRARY	664.90	0000179019
2/26/2016	40025	3300000000	Water Environment Protection D	03038388	0000006142	BARTON & LOGUIDICE DPC	3,893.09	0000179020
2/26/2016	40025	3300000000	Water Environment Protection D	03038296	0000006142	BARTON & LOGUIDICE DPC	2,653.54	0000179020
2/26/2016	10009	9320000000	Road Machinery Fund	03038383	0000005896	BEAM MACK SALES & SERVICE INC	32.11	0000179021
2/26/2016	20013	3330400000	Fleet Management	03038037	0000005896	BEAM MACK SALES & SERVICE INC	324.00	0000179021
2/26/2016	20033	3520200000	Community Development Programs	03038502	0000008846	BELLAVIA REMODELING INC	7,290.00	0000179022
2/26/2016	20033	3520200000	Community Development Programs	03038501	0000008846	BELLAVIA REMODELING INC	25,300.00	0000179022
2/26/2016	20033	3520200000	Community Development Programs	03038310	0000008846	BELLAVIA REMODELING INC	7,395.00	0000179022
2/26/2016	40021	0500000000	Facilities Management	03038298	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	35,849.23	0000179023
2/26/2016	40021	0500000000	Facilities Management	03038301	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	36,717.98	0000179023
2/26/2016	40021	6900000000	Parks & Recreation	03038303	0000006636	BER-NATIONAL CONTROLS INC	728.00	0000179024
2/26/2016	40021	6900000000	Parks & Recreation	03038488	0000006636	BER-NATIONAL CONTROLS INC	8,414.40	0000179024
2/26/2016	40021	9310000000	Transportation	03038350	0000007895	BERGMANN ASSOCIATES INC	19,754.41	0000179025
2/26/2016	10001	0514020000	Building Trades	03037991	0000003920	BEST PLUMBING SPECIALTIES INC	251.20	0000179026
2/26/2016	10001	4350700200	Community Health Nursing	CL303428	0000007201	BETH LINGER	132.84	0000179356
2/26/2016	10001	4353010000	Preschool Program	CL297735	0000005795	BIRNIE BUS SERVICE INC	3,832.92	0000179027
2/26/2016	10001	8330103000	Child Welfare Services F62	MT66457	0000001698	BLAIR BANKS	88.56	0000179376

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2/26/2016	10001	8220100000	Veteran's Administration	CL305952	0000006193	BUTLER-BADMAN FUNERAL HOME INC	609.00	0000179028
2/26/2016	40025	3300000000	Water Environment Protection D	03038476	0000006060	C O FALTER CONSTRUCTION CORP	49,740.10	0000179029
2/26/2016	40025	3300000000	Water Environment Protection D	03038307	0000006060	C O FALTER CONSTRUCTION CORP	126,388.00	0000179029
2/26/2016	40021	9310000000	Transportation	03038479	0000005439	C&S ENGINEERS INC	18,204.48	0000179030
2/26/2016	40021	9310000000	Transportation	03038489	0000005439	C&S ENGINEERS INC	3,496.50	0000179030
2/26/2016	10001	7920700000	Police K-9	CL305447	0000007992	CAMILLUS ANIMAL CLINIC PC	2,769.82	0000179031
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL302607	0000015247	CAYUGA COMMUNITY COLLEGE	96.66	0000179032
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL302601	0000015247	CAYUGA COMMUNITY COLLEGE	8,290.01	0000179032
2/26/2016	10007	9310300000	Maintenance of Roads	CL307357	0000015093	CAYUGA COUNTY	1,295.74	0000179033
2/26/2016	10030	3410000000	Administration/Support	03038070	0000022121	CDI-INFRASTRUCTURE LLC	732.22	0000179034
2/26/2016	10030	4396020000	CFS MEO Grants	03038212	0000009511	CERILLIANT CORP	312.40	0000179035
2/26/2016	10030	4396020000	CFS MEO Grants	03038227	0000009511	CERILLIANT CORP	782.40	0000179035
2/26/2016	40025	3300000000	Water Environment Protection D	03037397	0000009283	CH2M HILL NY INC	93,912.57	0000179036
2/26/2016	10001	4353010000	Preschool Program	CL302036	0000023766	CHAR JONES	163.01	0000179037
2/26/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306866	0000019125	CHARLES VENTURA	25.38	0000179038
2/26/2016	10030	4395700000	MCH/Healthy Families Grants	03038380	0000026387	CHARLIES KIDS FOUNDATION INC	265.00	0000179039
2/26/2016	65933	3520000000	Community Development	CL307065	0000008474	CHICAGO TITLE INSURANCE COMPANY	125.00	0000179040
2/26/2016	65933	3520000000	Community Development	CC307065	0000008474	CHICAGO TITLE INSURANCE COMPANY	175.00	0000179040
2/26/2016	65933	3520000000	Community Development	CB307065	0000008474	CHICAGO TITLE INSURANCE COMPANY	125.00	0000179040
2/26/2016	20011	5751000000	Maintenance Treatment & Trans	03038065	0000005636	CITY ELECTRIC CO INC	386.45	0000179041
2/26/2016	20011	5751000000	Maintenance Treatment & Trans	03038066	0000005636	CITY ELECTRIC CO INC	45.00	0000179041
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038284	0000005636	CITY ELECTRIC CO INC	72.30	0000179041
2/26/2016	10001	0514020000	Building Trades	03038258	0000005636	CITY ELECTRIC CO INC	56.22	0000179041
2/26/2016	20013	3330701000	Instrumentation & Electrical	03038487	0000005636	CITY ELECTRIC CO INC	317.28	0000179041
2/26/2016	10001	0511000000	Facilities Administration	03038309	0000005824	CITY OF SYRACUSE	9,400.07	0000179042
2/26/2016	10001	0511000000	Facilities Administration	03038399	0000005824	CITY OF SYRACUSE	7,343.79	0000179042
2/26/2016	10001	0511000000	Facilities Administration	03038315	0000005824	CITY OF SYRACUSE	8,465.22	0000179042
2/26/2016	10001	0511000000	Facilities Administration	03038314	0000005824	CITY OF SYRACUSE	8,188.99	0000179042
2/26/2016	20013	3330400000	Fleet Management	03038260	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000179043
2/26/2016	20013	3330400000	Fleet Management	03038210	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000179043
2/26/2016	20013	3330400000	Fleet Management	03038257	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	100.00	0000179043
2/26/2016	10009	9320000000	Road Machinery Fund	03038136	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	109.56	0000179043
2/26/2016	10009	9320000000	Road Machinery Fund	03038135	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	198.56	0000179043
2/26/2016	10001	6912000000	Onondaga Lake Park	03038054	0000006578	CME CORP	150.62	0000179044
2/26/2016	10030	6900000000	Parks & Recreation	03038051	0000006578	CME CORP	1,025.40	0000179044
2/26/2016	10030	4395300000	Health Promotion Grants	03038209	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	1,012.79	0000179045
2/26/2016	10001	8760100000	CNY Region Transport Authority	CL305448	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000179046

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2/26/2016	10009	9320000000	Road Machinery Fund	03038331	0000006163	COMPETITION RADIATOR INC	1,450.00	0000179047
2/26/2016	10001	4353010000	Preschool Program	CL302841	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,841.00	0000179048
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038339	0000009561	CONSOLIDATED ELECTRICAL	3,350.00	0000179049
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038256	0000009561	CONSOLIDATED ELECTRICAL	6,290.35	0000179049
2/26/2016	10001	8260102000	Adult Mental Health Administra	CL300478	0000007659	COORDINATED CARE SERVICES INC	37,123.78	0000179050
2/26/2016	10009	9320000000	Road Machinery Fund	03038216	0000024646	CORFU MACHINE CO INC	1,246.72	0000179051
2/26/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03038184	0000005220	CRAFTMASTER HARDWARE CO INC	224.00	0000179052
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	03038263	0000007383	CRITTERS UNLIMITED INC	917.00	0000179053
2/26/2016	40025	3300000000	Water Environment Protection D	03038360	0000006721	CROWLEY LIGHTNING PROTECTION INC	2,450.00	0000179054
2/26/2016	10030	7920300000	Sheriffs Police/Civil Grants	03038230	0000007143	CRYSTAL ROCK LLC	241.70	0000179055
2/26/2016	20013	3330400000	Fleet Management	03037978	0000008974	CUMMINS-WAGNER CO INC	51.62	0000179056
2/26/2016	40025	3300000000	Water Environment Protection D	03038426	0000008163	CUSTOM PLASTICS & CONTROLS LLC	1,700.00	0000179057
2/26/2016	10001	8230102000	Adult Protective Services F2	CL285207	0000000747	CYNTHIA D JASPER	63.27	0000179377
2/26/2016	10009	9320000000	Road Machinery Fund	03038505	0000006201	D & W DIESEL INC	467.73	0000179058
2/26/2016	20013	3330400000	Fleet Management	03037981	0000006850	D MEYERS ASSOC INC	393.75	0000179059
2/26/2016	10001	4353020000	Early Intervention	CL304954	0000001687	DANIELLE UNDERWOOD	104.00	0000179060
2/26/2016	10001	8110100000	Fraud & Abuse F10	MT62949	0000007957	DAVID ARGUS	183.43	0000179378
2/26/2016	10001	0514010000	Central & Ground Maintenance	03037993	0000001348	DAVID W HENDERSON	930.00	0000179061
2/26/2016	10030	4395300000	Health Promotion Grants	CB301970	0000005452	DEBRA ZAENGLE	5.18	0000179357
2/26/2016	10030	4395300000	Health Promotion Grants	CL301970	0000005452	DEBRA ZAENGLE	29.70	0000179357
2/26/2016	10030	4395100000	Administration Grants	03038023	0000009467	DELL MARKETING LP	65.94	0000179062
2/26/2016	10001	2760000000	Information Tech Client Svcs	03038045	0000009467	DELL MARKETING LP	38,289.60	0000179062
2/26/2016	10030	4395100000	Administration Grants	03038025	0000009467	DELL MARKETING LP	369.57	0000179062
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL302872	0000015244	DEPARTMENT OF WATER	1,170.55	0000179063
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL302865	0000015244	DEPARTMENT OF WATER	253.46	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CB304245	0000015244	DEPARTMENT OF WATER	308.00	0000179063
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CB302865	0000015244	DEPARTMENT OF WATER	36,506.62	0000179063
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CB302872	0000015244	DEPARTMENT OF WATER	44.41	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CQ304245	0000015244	DEPARTMENT OF WATER	103.95	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CP304245	0000015244	DEPARTMENT OF WATER	92.40	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CO304245	0000015244	DEPARTMENT OF WATER	430.33	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CN304245	0000015244	DEPARTMENT OF WATER	103.95	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CM304245	0000015244	DEPARTMENT OF WATER	796.23	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304245	0000015244	DEPARTMENT OF WATER	23.10	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CK304245	0000015244	DEPARTMENT OF WATER	146.30	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CJ304245	0000015244	DEPARTMENT OF WATER	30.80	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CI304245	0000015244	DEPARTMENT OF WATER	30.80	0000179063

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2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CH304245	0000015244	DEPARTMENT OF WATER	184.80	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CG304245	0000015244	DEPARTMENT OF WATER	134.75	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CF304245	0000015244	DEPARTMENT OF WATER	462.59	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CE304245	0000015244	DEPARTMENT OF WATER	756.94	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CD304245	0000015244	DEPARTMENT OF WATER	96.25	0000179063
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CC304245	0000015244	DEPARTMENT OF WATER	53.90	0000179063
2/26/2016	10030	4395300000	Health Promotion Grants	03038215	0000006828	DEPT OF MEDICINE MSG	470.30	0000179064
2/26/2016	20015	6510100000	Central Library	CL295895	0000015265	DEWITT COMMUNITY LIBRARY	842.66	0000179065
2/26/2016	20011	5710000000	Mwb Administration Board	CL306153	0000007845	DIG SAFELY NEW YORK INC	166.50	0000179066
2/26/2016	20011	5741010000	Water Treatment & Pumping	03038026	0000018977	DIRECT ENERGY MARKETING INC	239.68	0000179067
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	03038087	0000018977	DIRECT ENERGY MARKETING INC	238.77	0000179067
2/26/2016	10001	6910000000	Jamesville Beach	03038461	0000018977	DIRECT ENERGY MARKETING INC	45.50	0000179068
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	03038458	0000018977	DIRECT ENERGY MARKETING INC	119.60	0000179068
2/26/2016	10009	9320000000	Road Machinery Fund	03038266	0000018977	DIRECT ENERGY MARKETING INC	1,101.90	0000179068
2/26/2016	20011	5742000000	Operations Distrib & Storage	03038247	0000018977	DIRECT ENERGY MARKETING INC	631.11	0000179068
2/26/2016	20011	5741010000	Water Treatment & Pumping	03038245	0000018977	DIRECT ENERGY MARKETING INC	89.39	0000179068
2/26/2016	10001	6912000000	Onondaga Lake Park	03038468	0000018977	DIRECT ENERGY MARKETING INC	89.94	0000179068
2/26/2016	10001	6905000000	Veterans Cemetary	03038167	0000018977	DIRECT ENERGY MARKETING INC	28.56	0000179068
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	03038095	0000018977	DIRECT ENERGY MARKETING INC	1,173.62	0000179068
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	03038088	0000018977	DIRECT ENERGY MARKETING INC	162.10	0000179068
2/26/2016	10001	6901000000	Administration	03038473	0000018977	DIRECT ENERGY MARKETING INC	791.22	0000179068
2/26/2016	20013	3330300000	Training & Safety	CL298702	0000006259	DIVAL SAFETY EQUIPMENT INC	238.40	0000179069
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03038317	0000024983	DIVERSEGY LLC	15,000.00	0000179070
2/26/2016	10001	3910400000	Tax Collection	03038101	0000009089	DLT SOLUTIONS LLC	2,382.87	0000179071
2/26/2016	20035	6550000000	Ocpl - Library Grants	CL305751	0000026407	DONNA BUTTERFIELD	180.00	0000179072
2/26/2016	10030	8250200000	Aging Division Services	03038288	0000014844	DUNBAR ASSOCIATION INC	2,252.77	0000179073
2/26/2016	10001	4353010000	Preschool Program	CL302149	0000009799	DURHAM SCHOOL SERVICES LP	7,669.35	0000179074
2/26/2016	10001	4353010000	Preschool Program	CL302148	0000009799	DURHAM SCHOOL SERVICES LP	1,220.40	0000179074
2/26/2016	10001	4353010000	Preschool Program	CL302147	0000009799	DURHAM SCHOOL SERVICES LP	1,057.68	0000179074
2/26/2016	10001	4353010000	Preschool Program	CL302128	0000009799	DURHAM SCHOOL SERVICES LP	152.91	0000179074
2/26/2016	10001	3420000000	Call Taking & Dispatch	03038086	0000007520	EAGLE POINT FARMS LLC	297.18	0000179075
2/26/2016	20015	6510100000	Central Library	CL295896	0000015266	EAST SYRACUSE FREE LIBRARY	271.11	0000179076
2/26/2016	10001	4353020000	Early Intervention	CL301230	0000023868	EHHSER WAH	368.00	0000179077
2/26/2016	10001	4353020000	Early Intervention	CL301231	0000023868	EHHSER WAH	240.00	0000179077
2/26/2016	10001	4353010000	Preschool Program	CL303035	0000003967	EILEEN C DUGAN	2,520.00	0000179078
2/26/2016	10001	4350700800	Nurse Family Partnership	CL303436	0000000359	EILEEN COOPER	72.36	0000179358
2/26/2016	20015	6510100000	Central Library	CL295897	0000015267	ELBRIDGE FREE LIBRARY	9.83	0000179079

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2/26/2016	10001	7920200000	Police Patrol	CL305433	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000179080
2/26/2016	10030	4395300000	Health Promotion Grants	CL287041	0000000966	ELIZABETH CORNELL	97.18	0000179359
2/26/2016	10001	4353010000	Preschool Program	CL302115	0000005708	ELMCREST CHILDRENS CENTER INC	1,398.00	0000179081
2/26/2016	10001	4353010000	Preschool Program	CL302116	0000005708	ELMCREST CHILDRENS CENTER INC	146,898.40	0000179081
2/26/2016	10030	4395700000	MCH/Healthy Families Grants	CL303441	0000008357	EMILY LANG	59.54	0000179360
2/26/2016	20013	3330601000	Flow Control	03038420	0000019051	ENGINEERSUPPLY LLC	2,799.96	0000179082
2/26/2016	40025	3300000000	Water Environment Protection D	03038293	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	6,058.01	0000179083
2/26/2016	65933	3520000000	Community Development	CD307058	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000179084
2/26/2016	65933	3520000000	Community Development	CD307059	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000179084
2/26/2016	20033	3520200000	Community Development Programs	CE307058	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000179084
2/26/2016	65933	3520000000	Community Development	CC307059	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000179084
2/26/2016	20033	3520200000	Community Development Programs	CC307057	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000179084
2/26/2016	20033	3520200000	Community Development Programs	CC307058	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000179084
2/26/2016	20033	3520200000	Community Development Programs	CL307059	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000179084
2/26/2016	20033	3520200000	Community Development Programs	CL307058	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000179084
2/26/2016	20033	3520200000	Community Development Programs	CB307058	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000179084
2/26/2016	20033	3520200000	Community Development Programs	CB307059	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000179084
2/26/2016	65933	3520000000	Community Development	CE307059	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000179084
2/26/2016	20033	3520200000	Community Development Programs	CK307059	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179084
2/26/2016	20033	3520200000	Community Development Programs	CJ307059	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179084
2/26/2016	20033	3520200000	Community Development Programs	CI307059	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179084
2/26/2016	20033	3520200000	Community Development Programs	CH307059	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179084
2/26/2016	20033	3520200000	Community Development Programs	CG307059	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179084
2/26/2016	20033	3520200000	Community Development Programs	CF307059	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179084
2/26/2016	40021	0500000000	Facilities Management	03037975	0000014964	ERGONOM CORPORATION	2,901.00	0000179085
2/26/2016	10001	8220100000	Veteran's Administration	CL295000	0000006605	ERIC J GANG	562.00	0000179086
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL289925	0000015250	ERIE COMMUNITY COLLEGE	496.00	0000179087
2/26/2016	20013	3330502000	Laboratory Services	03038435	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	445.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038433	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038438	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	80.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038439	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	80.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038436	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	115.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038432	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038430	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	109.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038429	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	565.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038428	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	504.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038427	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	504.00	0000179088

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2/26/2016	20013	3330502000	Laboratory Services	03038424	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038422	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038419	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	15.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038416	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	15.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038413	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	15.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038412	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	15.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038409	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	50.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038407	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	325.00	0000179088
2/26/2016	20013	3330502000	Laboratory Services	03038390	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	8,033.00	0000179088
2/26/2016	20013	3330704000	Process Control	03038109	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,742.45	0000179089
2/26/2016	20013	3330702000	Maintenance	03037977	0000000199	F W WEBB COMPANY	295.20	0000179090
2/26/2016	10001	0514020000	Building Trades	03038018	0000000199	F W WEBB COMPANY	294.65	0000179090
2/26/2016	20013	3330702000	Maintenance	03038106	0000000199	F W WEBB COMPANY	53.12	0000179090
2/26/2016	20013	3330702000	Maintenance	03038107	0000000199	F W WEBB COMPANY	424.54	0000179090
2/26/2016	10030	4395300000	Health Promotion Grants	03038193	0000006810	FAMILYCARE MEDICAL GROUP PC	21.12	0000179091
2/26/2016	10001	8220100000	Veteran's Administration	CL305951	0000019454	FARONE & SON INC	609.00	0000179092
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL301029	0000015251	FASHION INSTITUTE OF TECHNOLOGY	3,552.00	0000179093
2/26/2016	20015	6510100000	Central Library	CL295899	0000015262	FAYETTEVILLE FREE LIBRARY	452.04	0000179094
2/26/2016	10001	3910200000	Treasury	CL304620	0000009429	FEDERAL EXPRESS CORPORATION	25.50	0000179095
2/26/2016	20011	5742000000	Operations Distrib & Storage	03038287	0000006285	FEHER RUBBISH REMOVAL INC	89.84	0000179096
2/26/2016	20011	5742000000	Operations Distrib & Storage	03038238	0000006285	FEHER RUBBISH REMOVAL INC	89.84	0000179096
2/26/2016	10001	0514020000	Building Trades	03038272	0000009079	FERGUSON ENTERPRISES INC	110.34	0000179097
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL301030	0000015248	FINGER LAKES COMMUNITY COLLEGE	3,084.00	0000179098
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038082	0000007800	FIVE STAR EQUIPMENT INC	16.39	0000179099
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038083	0000007800	FIVE STAR EQUIPMENT INC	28.90	0000179099
2/26/2016	20013	3330400000	Fleet Management	03038041	0000009380	FLEETPRIDE INC	215.96	0000179100
2/26/2016	20013	3330400000	Fleet Management	03038190	0000009380	FLEETPRIDE INC	99.62	0000179100
2/26/2016	20013	3330400000	Fleet Management	03038192	0000009380	FLEETPRIDE INC	1,806.50	0000179100
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	03038391	0000009441	FLUKERS CRICKET FARM INC	145.99	0000179101
2/26/2016	10030	8250200000	Aging Division Services	03038012	0000007861	FM-JD AREA MEALS	8,423.27	0000179102
2/26/2016	10030	3150000000	DA Grants	CL305332	0000026451	FORCE SCIENCE INSTITUTE	6,000.00	0000179103
2/26/2016	20013	3330400000	Fleet Management	03038046	0000006225	FRADON LOCK COMPANY INC	177.59	0000179104
2/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03038152	0000006225	FRADON LOCK COMPANY INC	493.00	0000179104
2/26/2016	10001	4350400400	Environmental Health	CL304935	0000026416	FRANKLIN LUNCH & GRILL INC	56.00	0000179105
2/26/2016	10001	4353010000	Preschool Program	CL301729	0000005744	FRANZISKA RACKER CENTERS	3,435.92	0000179106
2/26/2016	10001	4353010000	Preschool Program	CL301728	0000005744	FRANZISKA RACKER CENTERS	3,435.92	0000179106
2/26/2016	10009	9320000000	Road Machinery Fund	03038494	0000005590	FREY THE WHEELMAN INC	470.76	0000179107

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2/26/2016	10009	9320000000	Road Machinery Fund	CL307369	0000005590	FREY THE WHEELMAN INC	1,269.40	0000179107
2/26/2016	10009	9320000000	Road Machinery Fund	03038139	0000005590	FREY THE WHEELMAN INC	12.26	0000179107
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	03038491	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	6,507.58	0000179108
2/26/2016	10001	4351030300	Criminalistics	03038239	0000006420	GEM SPORT SUPPLY INC	144.85	0000179109
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL279396	0000005997	GENESEE COMMUNITY COLLEGE	616.00	0000179110
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	03038168	0000005993	GEORGE WILCOX COMPANY INC	70.20	0000179111
2/26/2016	10001	8330103000	Child Welfare Services F62	MT62140	0000003196	GEWENTHE JEROME	53.46	0000179379
2/26/2016	40025	3300000000	Water Environment Protection D	03038111	0000005752	GHD CONSULTING SERVICES INC	39,703.27	0000179112
2/26/2016	10001	4350800300	Tb Control	03038058	0000004073	GLOBAL EQUIPMENT COMPANY	535.27	0000179113
2/26/2016	10030	4395300000	Health Promotion Grants	03038273	0000005804	GREEN HILLS FARM STORES INC	400.00	0000179114
2/26/2016	10001	7320030000	Criminal Court Supervisions	CB302540	0000003642	GREGORY F NESCI	108.00	0000179365
2/26/2016	10001	7320030000	Criminal Court Supervisions	CL302540	0000003642	GREGORY F NESCI	74.18	0000179365
2/26/2016	10007	9310300000	Maintenance of Roads	03038285	0000008856	GROUND FORCE TRAINING CORP	3,966.00	0000179115
2/26/2016	10001	8230102000	Adult Protective Services F2	MT62776	0000003909	GYULA TIHANYI	58.86	0000179380
2/26/2016	10001	8110200000	Dss Admin Overhead F20	03038205	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000179116
2/26/2016	65933	3520000000	Community Development	CL307061	0000001375	HANS B CHRISTOPHERSON	350.00	0000179117
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038251	0000005762	HAUN WELDING SUPPLY INC	3.41	0000179118
2/26/2016	10009	9320000000	Road Machinery Fund	03038496	0000005762	HAUN WELDING SUPPLY INC	167.40	0000179118
2/26/2016	10009	9320000000	Road Machinery Fund	CL307368	0000005762	HAUN WELDING SUPPLY INC	231.32	0000179118
2/26/2016	10001	4710200000	Family Court Services	03038024	0000008649	HAWORTH INC	1,942.04	0000179119
2/26/2016	10030	8250200000	Aging Division Services	03038290	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,179.00	0000179120
2/26/2016	10001	4350800200	Std	03038202	0000007384	HEALTHWEAR RENTAL INC	83.70	0000179121
2/26/2016	10001	4353010000	Preschool Program	CL302824	0000007389	HEAR 2 LEARN PLLC	26,312.00	0000179122
2/26/2016	10001	4353010000	Preschool Program	CL303020	0000007389	HEAR 2 LEARN PLLC	91,580.00	0000179122
2/26/2016	10001	4710300000	Municipal Legal Services	03038068	0000007533	HERALD PUBLISHING COMPANY LLC	37.49	0000179123
2/26/2016	40021	9310000000	Transportation	03038319	0000007533	HERALD PUBLISHING COMPANY LLC	118.34	0000179123
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL259895	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	3,564.00	0000179124
2/26/2016	20015	6510100000	Central Library	03038156	0000005492	HILL & MARKES INC	261.52	0000179125
2/26/2016	10001	8330304000	Child Welfare Foster Care	CL298547	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,357.15	0000179126
2/26/2016	10001	8330304000	Child Welfare Foster Care	CD298546	0000005898	HILLSIDE CHILDRENS CENTER	15,373.21	0000179127
2/26/2016	10001	8330304000	Child Welfare Foster Care	CB298546	0000005898	HILLSIDE CHILDRENS CENTER	20,164.88	0000179127
2/26/2016	10001	8330304000	Child Welfare Foster Care	CL298546	0000005898	HILLSIDE CHILDRENS CENTER	19,082.89	0000179127
2/26/2016	10001	8330304000	Child Welfare Foster Care	CC298546	0000005898	HILLSIDE CHILDRENS CENTER	15,373.21	0000179127
2/26/2016	10001	8330304000	Child Welfare Foster Care	CF298546	0000005898	HILLSIDE CHILDRENS CENTER	14,856.44	0000179127
2/26/2016	10001	8330304000	Child Welfare Foster Care	CE298546	0000005898	HILLSIDE CHILDRENS CENTER	15,373.21	0000179127
2/26/2016	10030	4395300000	Health Promotion Grants	03038213	0000007050	HOWARD M WEINSTEIN MD PC	1,224.96	0000179128
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL301031	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	794.43	0000179129



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2/26/2016	10030	3810000000	Emergency Management ( Admin)	03038224	0000006105	HYDROACOUSTICS INC	770.00	0000179130
2/26/2016	10001	4350800300	Tb Control	03038271	0000005096	IBM CORP	2,091.00	0000179131
2/26/2016	20011	5741020000	Laboratory	03038079	0000008429	IDEXX DISTRIBUTION INC	1,104.69	0000179132
2/26/2016	40021	9310000000	Transportation	03038406	0000007315	IMS INFRASTRUCTURE MGMT SERVICES LLC	8,072.50	0000179133
2/26/2016	20015	6510100000	Central Library	03038337	0000009366	INGRAM LIBRARY SERVICES INC	1,664.90	0000179134
2/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03038338	0000009366	INGRAM LIBRARY SERVICES INC	960.25	0000179134
2/26/2016	10001	7320030000	Criminal Court Supervisions	CB302539	0000002673	INGRID CLISSON	41.04	0000179366
2/26/2016	10001	7320030000	Criminal Court Supervisions	CL302539	0000002673	INGRID CLISSON	88.55	0000179366
2/26/2016	40021	0500000000	Facilities Management	03038052	0000024708	INSCAPE INC	30,227.48	0000179135
2/26/2016	20013	3330400000	Fleet Management	03038040	0000006271	INTERPOOL DISTRIBUTING CORP	120.24	0000179136
2/26/2016	10001	7930600000	Custody Housing	03038172	0000007931	ITW FOOD EQUIPMENT GROUP	408.83	0000179137
2/26/2016	20013	3330502000	Laboratory Services	03038411	0000007686	IV LABS INC	542.00	0000179138
2/26/2016	20013	3330400000	Fleet Management	03038262	0000006063	J & T AUTOMOTIVE INC	515.00	0000179139
2/26/2016	10009	9320000000	Road Machinery Fund	03038497	0000006209	J C SMITH INC	89.99	0000179140
2/26/2016	10001	3915100000	Budget Administration Unit	03038311	0000008656	J J KELLER & ASSOCTES INC	945.00	0000179141
2/26/2016	10001	8110010000	Elig/Incmaintenance F1	CL305449	0000009180	JAI GANESH LLC	65.00	0000179142
2/26/2016	10001	8110010000	Elig/Incmaintenance F1	CL305450	0000009180	JAI GANESH LLC	65.00	0000179142
2/26/2016	10001	8110010000	Elig/Incmaintenance F1	CL306151	0000009180	JAI GANESH LLC	65.00	0000179142
2/26/2016	10001	8110010000	Elig/Incmaintenance F1	CL306152	0000009180	JAI GANESH LLC	65.00	0000179142
2/26/2016	10001	4710300000	Municipal Legal Services	CL302552	0000001616	JANICE MAROZZI-BROWN	15.75	0000179143
2/26/2016	10001	8330103000	Child Welfare Services F62	MT62344	0000001888	JASON SCHARF	87.48	0000179381
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL294922	0000015297	JEFFERSON COMMUNITY COLLEGE	233.00	0000179144
2/26/2016	10030	3810000000	Emergency Management ( Admin)	03038325	0000006185	JEROME FIRE EQUIPMENT CO INC	620.00	0000179145
2/26/2016	10009	9320000000	Road Machinery Fund	03038498	0000006227	JGB ENTERPRISES INC	1.00	0000179146
2/26/2016	10001	8340501000	Child & Family MH Clinic Treat	03038122	0000022417	JILLIAN KERMANI	4,429.00	0000179147
2/26/2016	10009	9320000000	Road Machinery Fund	03038333	0000008844	JOE JOHNSON EQUIPMENT USA INC	1,450.00	0000179148
2/26/2016	10001	2500000000	County Legislature	CL248688	0000001042	JOHN F DRURY	185.50	0000179149
2/26/2016	20013	3330400000	Fleet Management	03037980	0000007069	JORO COMPANIES INC	72.00	0000179150
2/26/2016	10009	9320000000	Road Machinery Fund	03038007	0000007069	JORO COMPANIES INC	720.54	0000179150
2/26/2016	10030	3150000000	DA Grants	CL301496	0000003445	JOSEPH COOLICAN	22.00	0000179349
2/26/2016	10001	4353010000	Preschool Program	CL301737	0000006084	JOWONIO SCHOOL INC	4,375.00	0000179151
2/26/2016	10001	4353010000	Preschool Program	CL301738	0000006084	JOWONIO SCHOOL INC	199,986.40	0000179151
2/26/2016	10001	4353010000	Preschool Program	CL301739	0000006084	JOWONIO SCHOOL INC	5,233.00	0000179151
2/26/2016	10001	2100000000	County Executive	CL298818	0000016960	JUSTIN T SAYLES	65.00	0000179347
2/26/2016	10001	2100000000	County Executive	CL298823	0000016960	JUSTIN T SAYLES	92.00	0000179347
2/26/2016	20013	3330703000	Inventory Control	03038389	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	196.28	0000179152
2/26/2016	20013	3330703000	Inventory Control	03038386	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	191.48	0000179152

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2/26/2016	10009	9320000000	Road Machinery Fund	03038222	0000007530	KAPLAN CONTAINER INC	341.00	0000179153
2/26/2016	10001	7320030000	Criminal Court Supervisions	CL302538	0000004686	KATHLEEN ULLRICH	126.90	0000179367
2/26/2016	10001	8220100000	Veteran's Administration	CL305954	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	562.00	0000179154
2/26/2016	10001	8330103000	Child Welfare Services F62	MT54981	0000001065	KELLY BROOKS	235.13	0000179382
2/26/2016	10001	8220100000	Veteran's Administration	CL294999	0000007128	KENNETH L BUSH JR INC	500.00	0000179155
2/26/2016	10009	9320000000	Road Machinery Fund	03038009	0000000282	KEVIN L SNYDER	330.35	0000179156
2/26/2016	10001	7320030000	Criminal Court Supervisions	CL302545	0000001837	KIMBRA DUDZINSKI	149.04	0000179368
2/26/2016	10001	0512000000	Construction & Office Planning	03037995	0000008466	KONE INC	4,420.01	0000179157
2/26/2016	20013	3330702000	Maintenance	03037976	0000007269	L & G MACHINING INC	230.00	0000179158
2/26/2016	20015	6510100000	Central Library	CL295901	0000015268	LAFAYETTE PUBLIC LIBRARY	132.95	0000179159
2/26/2016	10001	8110080000	Child Support/Title Iv-D F8	03038297	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000179383
2/26/2016	10001	8330103000	Child Welfare Services F62	MC65555	0000009200	LAUREL A SCHADER	47.52	0000179384
2/26/2016	10001	8330103000	Child Welfare Services F62	MT65555	0000009200	LAUREL A SCHADER	42.06	0000179384
2/26/2016	10001	8330103000	Child Welfare Services F62	MB65555	0000009200	LAUREL A SCHADER	128.30	0000179384
2/26/2016	10001	4353010000	Preschool Program	CL298307	0000000218	LAURIE S CLOSE	1,080.00	0000179160
2/26/2016	10001	7320051000	Family Court/Diversion	CL306162	0000019942	LISA DAHL	200.00	0000179369
2/26/2016	10001	7320030000	Criminal Court Supervisions	CL305052	0000019942	LISA DAHL	253.58	0000179370
2/26/2016	20015	6510100000	Central Library	CL295902	0000015269	LIVERPOOL PUBLIC LIBRARY	780.35	0000179161
2/26/2016	10001	8110080000	Child Support/Title Iv-D F8	MT63138	0000004071	LORRAINE M KORKUS	105.54	0000179385
2/26/2016	20013	3330400000	Fleet Management	03038264	0000008347	LOWERY BROS CHRYSLER-JEEP INC	1,022.28	0000179162
2/26/2016	20013	3330400000	Fleet Management	03038196	0000006829	M & D ZABLOTNY INC	85.00	0000179163
2/26/2016	20013	3330400000	Fleet Management	03038199	0000006829	M & D ZABLOTNY INC	85.00	0000179163
2/26/2016	20013	3330400000	Fleet Management	03038206	0000006829	M & D ZABLOTNY INC	85.00	0000179163
2/26/2016	10030	4395300000	Health Promotion Grants	03038218	0000007960	MARCELLUS FAMILY MEDICINE PLLC	253.44	0000179164
2/26/2016	20015	6510100000	Central Library	CL295904	0000015263	MARCELLUS FREE LIBRARY	159.89	0000179165
2/26/2016	10001	2100000000	County Executive	CL298817	0000001385	MARY BETH PRIMO	65.00	0000179348
2/26/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60712	0000001132	MARY S DOUGLAS	91.26	0000179386
2/26/2016	10001	8110210000	Safety Net Assistance	CL300645	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,470.00	0000179166
2/26/2016	20013	3330400000	Fleet Management	03038187	0000008052	MAVIS TIRE NY INC	918.34	0000179167
2/26/2016	20015	6510100000	Central Library	CL295905	0000015271	MAXWELL MEMORIAL LIBRARY	56.47	0000179168
2/26/2016	65933	3520000000	Community Development	CL307063	0000022512	MCKEAN OWENS LLC	330.00	0000179169
2/26/2016	20013	3330702000	Maintenance	03037983	0000005776	MEIER SUPPLY CO INC	129.81	0000179170
2/26/2016	10001	3110000000	District Attorney Operations	CL302666	0000026445	MELISSA SWARTZ	1,088.66	0000179350
2/26/2016	10001	4350400200	Animal Disease	03038228	0000009023	MERIAL LLC	7,683.66	0000179171
2/26/2016	20013	3330701000	Instrumentation & Electrical	03037985	0000008526	MERIDIAN IT INC	1,704.58	0000179172
2/26/2016	10001	4351030200	Forensic Biology/DNA Lab	03038254	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,696.00	0000179173
2/26/2016	10001	8110200000	Dss Admin Overhead F20	MT63139	0000021501	MICHAEL TORRICK	50.26	0000179387

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2/26/2016	10001	8110100000	Fraud & Abuse F10	MT63129	0000004553	MICHELE HIGGINS	101.20	0000179388
2/26/2016	10001	8110100000	Fraud & Abuse F10	MT63130	0000004553	MICHELE HIGGINS	90.18	0000179388
2/26/2016	20013	3330702000	Maintenance	03037986	0000006212	MID-STATE DOOR INC	388.00	0000179174
2/26/2016	20015	6510100000	Central Library	03038332	0000008579	MIDWEST TAPE LLC	361.86	0000179175
2/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03038335	0000008579	MIDWEST TAPE LLC	208.59	0000179175
2/26/2016	10001	7930600000	Custody Housing	03038197	0000006441	MIKES COMMERCIAL REFRIGERATION INC	236.00	0000179176
2/26/2016	20015	6510100000	Central Library	CL295906	0000015272	MINOA LIBRARY	41.90	0000179177
2/26/2016	10001	2780000000	Info Tech Application Svcs	03038177	0000019302	MIPRO CONSULTING LLC	5,920.00	0000179178
2/26/2016	10001	2780000000	Info Tech Application Svcs	03038174	0000019302	MIPRO CONSULTING LLC	1,870.98	0000179178
2/26/2016	10001	2780000000	Info Tech Application Svcs	03038179	0000019302	MIPRO CONSULTING LLC	1,891.59	0000179178
2/26/2016	10001	6907000000	Highland Forest	03038096	0000005722	MIRABITO HOLDINGS INC	1,008.78	0000179179
2/26/2016	10001	6907000000	Highland Forest	03038102	0000005722	MIRABITO HOLDINGS INC	222.83	0000179179
2/26/2016	10001	6904000000	Carpenter's Brook	03038090	0000005722	MIRABITO HOLDINGS INC	123.78	0000179179
2/26/2016	10009	9320000000	Road Machinery Fund	03038001	0000005722	MIRABITO HOLDINGS INC	5,678.25	0000179179
2/26/2016	10009	9320000000	Road Machinery Fund	03038002	0000005722	MIRABITO HOLDINGS INC	10,240.80	0000179179
2/26/2016	20011	5742000000	Operations Distrib & Storage	03038194	0000005722	MIRABITO HOLDINGS INC	170.53	0000179179
2/26/2016	10001	6904000000	Carpenter's Brook	03038089	0000005722	MIRABITO HOLDINGS INC	248.93	0000179179
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL291452	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	1,155.00	0000179180
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL279531	0000005936	MONROE COMMUNITY COLLEGE	1,811.34	0000179181
2/26/2016	20013	3330400000	Fleet Management	03038039	0000006008	MOORES TIRE SALES INC	12.24	0000179182
2/26/2016	20013	3330300000	Training & Safety	CL291623	0000016570	MORRISVILLE STATE COLLEGE	2,875.00	0000179183
2/26/2016	10001	3800000000	Emergency Management	03038437	0000008449	MOTOROLA SOLUTIONS INC	306.00	0000179184
2/26/2016	10001	6912000000	Onondaga Lake Park	03037950	0000006499	MS UNLIMITED INC	50.00	0000179185
2/26/2016	10001	6912000000	Onondaga Lake Park	03037972	0000006499	MS UNLIMITED INC	10.00	0000179185
2/26/2016	10001	6912000000	Onondaga Lake Park	03037971	0000006499	MS UNLIMITED INC	60.00	0000179185
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	03038363	0000009602	MWI VETERINARY SUPPLY INC	91.24	0000179186
2/26/2016	10030	4396020000	CFS MEO Grants	03038277	0000007780	NATIONAL MEDICAL SERVICES	4,958.00	0000179187
2/26/2016	10001	4353010000	Preschool Program	CL302734	0000023765	NATSUKO KOBAYASHI	135.98	0000179188
2/26/2016	10030	6900000000	Parks & Recreation	03038225	0000008272	NES EQUIPMENT SERVICES CORP	945.00	0000179189
2/26/2016	20013	3330702000	Maintenance	03038401	0000008272	NES EQUIPMENT SERVICES CORP	1,687.30	0000179189
2/26/2016	10001	4353010000	Preschool Program	CL303042	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	495.00	0000179190
2/26/2016	10001	4353010000	Preschool Program	CL303043	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	818.00	0000179190
2/26/2016	10001	4353010000	Preschool Program	CL303044	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	1,152.00	0000179190
2/26/2016	10001	4353010000	Preschool Program	CL303045	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	9,692.00	0000179190
2/26/2016	20011	5742000000	Operations Distrib & Storage	03038078	0000017052	NETWORKFLEET INC	24.95	0000179191
2/26/2016	20013	3330704000	Process Control	03038105	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	75,171.78	0000179192
2/26/2016	10001	8330304000	Child Welfare Foster Care	CL298548	0000005613	NEW YORK STATE	39,776.10	0000179193

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2/26/2016	10001	8330304000	Child Welfare Foster Care	CL298549	0000005613	NEW YORK STATE	56,673.60	0000179193
2/26/2016	10001	0514020000	Building Trades	03038320	0000007698	NEXTEL OF NEW YORK INC	2,243.10	0000179194
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CN302861	0000005635	NIAGARA MOHAWK POWER CORP	1,535.82	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CN302863	0000005635	NIAGARA MOHAWK POWER CORP	3,633.81	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CO302861	0000005635	NIAGARA MOHAWK POWER CORP	54.67	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CO302863	0000005635	NIAGARA MOHAWK POWER CORP	434.66	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CP302861	0000005635	NIAGARA MOHAWK POWER CORP	130.97	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CQ302861	0000005635	NIAGARA MOHAWK POWER CORP	328.08	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CR302861	0000005635	NIAGARA MOHAWK POWER CORP	191.45	0000179195
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	CB297040	0000005635	NIAGARA MOHAWK POWER CORP	1,910.45	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CS302861	0000005635	NIAGARA MOHAWK POWER CORP	1,048.91	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CT302861	0000005635	NIAGARA MOHAWK POWER CORP	152.36	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CU302861	0000005635	NIAGARA MOHAWK POWER CORP	1,181.06	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CB302861	0000005635	NIAGARA MOHAWK POWER CORP	740.86	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CB302863	0000005635	NIAGARA MOHAWK POWER CORP	113.55	0000179195
2/26/2016	10001	3700000000	Elections Board	CB304442	0000005635	NIAGARA MOHAWK POWER CORP	1,047.35	0000179195
2/26/2016	10001	3420000000	Call Taking & Dispatch	CB304877	0000005635	NIAGARA MOHAWK POWER CORP	294.30	0000179195
2/26/2016	65933	3520000000	Community Development	CB307060	0000005635	NIAGARA MOHAWK POWER CORP	122.33	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CC302861	0000005635	NIAGARA MOHAWK POWER CORP	35.74	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CC302863	0000005635	NIAGARA MOHAWK POWER CORP	939.96	0000179195
2/26/2016	10001	3420000000	Call Taking & Dispatch	CC304877	0000005635	NIAGARA MOHAWK POWER CORP	713.94	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CD302861	0000005635	NIAGARA MOHAWK POWER CORP	124,976.33	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CD302863	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000179195
2/26/2016	10001	3410000000	Administration/Support	CD304877	0000005635	NIAGARA MOHAWK POWER CORP	329.41	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CE302861	0000005635	NIAGARA MOHAWK POWER CORP	316.98	0000179195
2/26/2016	10001	6912000000	Onondaga Lake Park	CG297040	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CE302863	0000005635	NIAGARA MOHAWK POWER CORP	453.73	0000179195
2/26/2016	10001	3410000000	Administration/Support	CE304877	0000005635	NIAGARA MOHAWK POWER CORP	216.07	0000179195
2/26/2016	10001	6905000000	Veterans Cemetary	CF297040	0000005635	NIAGARA MOHAWK POWER CORP	67.23	0000179195
2/26/2016	20013	3320000000	Admin of Drainage Districts	CF302861	0000005635	NIAGARA MOHAWK POWER CORP	1,169.27	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CF302863	0000005635	NIAGARA MOHAWK POWER CORP	6,039.40	0000179195
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	CD297040	0000005635	NIAGARA MOHAWK POWER CORP	1,802.20	0000179195
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	CC297040	0000005635	NIAGARA MOHAWK POWER CORP	2,005.02	0000179195
2/26/2016	10001	6905000000	Veterans Cemetary	CE297040	0000005635	NIAGARA MOHAWK POWER CORP	387.01	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CG302861	0000005635	NIAGARA MOHAWK POWER CORP	2,159.25	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CG302863	0000005635	NIAGARA MOHAWK POWER CORP	16,375.99	0000179195
2/26/2016	10001	6912000000	Onondaga Lake Park	CH297040	0000005635	NIAGARA MOHAWK POWER CORP	25.88	0000179195

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2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CH302861	0000005635	NIAGARA MOHAWK POWER CORP	287.84	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CH302863	0000005635	NIAGARA MOHAWK POWER CORP	2,391.39	0000179195
2/26/2016	10001	6912000000	Onondaga Lake Park	CI297040	0000005635	NIAGARA MOHAWK POWER CORP	46.46	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CI302861	0000005635	NIAGARA MOHAWK POWER CORP	2,132.61	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CI302863	0000005635	NIAGARA MOHAWK POWER CORP	53.00	0000179195
2/26/2016	10001	6902000000	Beaver Lake Nature Center	CJ297040	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CJ302861	0000005635	NIAGARA MOHAWK POWER CORP	173.98	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CJ302863	0000005635	NIAGARA MOHAWK POWER CORP	113.84	0000179195
2/26/2016	10001	6902000000	Beaver Lake Nature Center	CK297040	0000005635	NIAGARA MOHAWK POWER CORP	648.35	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CK302861	0000005635	NIAGARA MOHAWK POWER CORP	352.58	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CK302863	0000005635	NIAGARA MOHAWK POWER CORP	223.79	0000179195
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	CL297040	0000005635	NIAGARA MOHAWK POWER CORP	199.19	0000179195
2/26/2016	20013	3330400000	Fleet Management	CL302861	0000005635	NIAGARA MOHAWK POWER CORP	427.88	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL302863	0000005635	NIAGARA MOHAWK POWER CORP	179.47	0000179195
2/26/2016	10001	3700000000	Elections Board	CL304442	0000005635	NIAGARA MOHAWK POWER CORP	282.38	0000179195
2/26/2016	10001	3420000000	Call Taking & Dispatch	CL304877	0000005635	NIAGARA MOHAWK POWER CORP	235.23	0000179195
2/26/2016	65933	3520000000	Community Development	CL307060	0000005635	NIAGARA MOHAWK POWER CORP	133.20	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CM302861	0000005635	NIAGARA MOHAWK POWER CORP	385.97	0000179195
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CM302863	0000005635	NIAGARA MOHAWK POWER CORP	65.66	0000179195
2/26/2016	10001	4353010000	Preschool Program	CL302044	0000019645	NICOLE FELIX	228.16	0000179197
2/26/2016	40021	9310000000	Transportation	CL307359	0000007270	NORTHEAST SIGNAL INC	240.00	0000179198
2/26/2016	20015	6510100000	Central Library	CL295907	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,222.21	0000179199
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03038493	0000025346	NY TECHNOLOGIES CORPORATION	275.00	0000179200
2/26/2016	20013	3330300000	Training & Safety	CL291631	0000003938	NY WATER ENVIRONMENT ASSN INC	2,850.00	0000179201
2/26/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306154	0000004060	NYS ASSN TRAFFIC SAFETY BOARDS PROGRAMS	75.00	0000179202
2/26/2016	10001	2100000000	County Executive	CL298820	0000005612	NYS ASSOCIATION OF COUNTIES	190.00	0000179203
2/26/2016	10001	7110000000	Personnel Department	CL302372	0000015362	NYS DEPT OF CIVIL SERVICE	50,485.00	0000179204
2/26/2016	10007	9310300000	Maintenance of Roads	CB307365	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.94	0000179205
2/26/2016	10007	9310300000	Maintenance of Roads	CL307365	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.19	0000179205
2/26/2016	10009	9320000000	Road Machinery Fund	CL307364	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,759.67	0000179205
2/26/2016	10009	9320000000	Road Machinery Fund	CL307363	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,417.50	0000179205
2/26/2016	10007	9310300000	Maintenance of Roads	CC307365	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.56	0000179205
2/26/2016	20013	3330601000	Flow Control	03038431	0000005227	NYS INDUSTRIES FOR THE DISABLED	892.88	0000179206
2/26/2016	10001	7940200000	Civil Process	CL306863	0000005504	NYS SHERIFFS ASSOCIATION INC	3,500.00	0000179207
2/26/2016	40025	3300000000	Water Environment Protection D	03038117	0000006081	OBRIEN & GERE ENGINEERS INC	14,662.44	0000179208
2/26/2016	20013	3330300000	Training & Safety	CL291624	0000006401	OCCUPATIONAL SAFETY &	1,100.00	0000179209
2/26/2016	10001	7930100000	Custody Administration	03038165	0000009601	OFFICEMAX INC	415.19	0000179210

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2/26/2016	10001	4350100100	Administration	03038164	0000009601	OFFICEMAX INC	5.41	0000179210
2/26/2016	10001	4350100100	Administration	03038163	0000009601	OFFICEMAX INC	(17.67)	0000179210
2/26/2016	10001	4350100100	Administration	03038162	0000009601	OFFICEMAX INC	17.67	0000179210
2/26/2016	10001	4350500100	Vital Statistics	03038160	0000009601	OFFICEMAX INC	34.32	0000179210
2/26/2016	10001	8110080000	Child Support/Title Iv-D F8	03038447	0000009601	OFFICEMAX INC	198.00	0000179210
2/26/2016	10007	9310300000	Maintenance of Roads	03038359	0000009601	OFFICEMAX INC	165.94	0000179210
2/26/2016	10001	7910000000	Sheriff	03038166	0000009601	OFFICEMAX INC	(72.12)	0000179210
2/26/2016	10030	3810000000	Emergency Management ( Admin)	03038255	0000009601	OFFICEMAX INC	83.06	0000179210
2/26/2016	10001	3810000000	Emergency Management ( Admin)	03038253	0000009601	OFFICEMAX INC	9.76	0000179210
2/26/2016	10001	0514010000	Central & Ground Maintenance	CL304244	0000015243	ONONDAGA COUNTY	469.04	0000179344
2/26/2016	10030	3150000000	DA Grants	CL285472	0000015213	ONONDAGA COUNTY	4,669.00	0000179351
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL302866	0000015219	ONONDAGA COUNTY	400.58	0000179355
2/26/2016	10001	7930400000	Custody Transport	CL306868	0000015217	ONONDAGA COUNTY	600.00	0000179373
2/26/2016	10001	7920400000	Police Navigation	CL305438	0000015218	ONONDAGA COUNTY	118.85	0000179374
2/26/2016	20033	3520000000	Community Development	CB307066	0000015370	ONONDAGA COUNTY	65.00	0000179390
2/26/2016	20033	3520000000	Community Development	CL307066	0000015370	ONONDAGA COUNTY	65.00	0000179390
2/26/2016	10030	6900000000	Parks & Recreation	03038485	0000008153	ONONDAGA COUNTY SNOWMOBILE ASSOC INC	55,601.00	0000179211
2/26/2016	65933	3520000000	Community Development	CL307067	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000179212
2/26/2016	20015	6510100000	Central Library	CL295908	0000015274	ONONDAGA FREE LIBRARY	794.24	0000179213
2/26/2016	20035	6550000000	Ocpl - Library Grants	03038242	0000006541	OPEN HAND THEATER INC	1,500.00	0000179214
2/26/2016	20013	3330300000	Training & Safety	03038415	0000009343	ORR SAFETY CORPORATION	189.60	0000179215
2/26/2016	20013	3330300000	Training & Safety	03038410	0000009343	ORR SAFETY CORPORATION	207.00	0000179215
2/26/2016	20013	3330300000	Training & Safety	03038418	0000009343	ORR SAFETY CORPORATION	2,201.40	0000179215
2/26/2016	20013	3330300000	Training & Safety	03038423	0000009343	ORR SAFETY CORPORATION	135.00	0000179215
2/26/2016	20013	3330300000	Training & Safety	03038444	0000009343	ORR SAFETY CORPORATION	707.40	0000179215
2/26/2016	20013	3330300000	Training & Safety	03038405	0000009343	ORR SAFETY CORPORATION	50.40	0000179215
2/26/2016	20015	6510100000	Central Library	03038330	0000008388	OVERDRIVE INC	689.81	0000179216
2/26/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03038506	0000008388	OVERDRIVE INC	1,635.03	0000179216
2/26/2016	20015	6510100000	Central Library	03038328	0000008388	OVERDRIVE INC	629.87	0000179216
2/26/2016	20015	6510100000	Central Library	03038327	0000008388	OVERDRIVE INC	655.24	0000179216
2/26/2016	10001	0514020000	Building Trades	03037974	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	384.24	0000179217
2/26/2016	10001	0514030000	Night Maintenance	03038047	0000005732	PARISH MAINTENANCE SUPPLY CORP	28.32	0000179218
2/26/2016	10001	0514030000	Night Maintenance	03038028	0000005732	PARISH MAINTENANCE SUPPLY CORP	52.51	0000179218
2/26/2016	10001	0514030000	Night Maintenance	03037970	0000005732	PARISH MAINTENANCE SUPPLY CORP	522.80	0000179218
2/26/2016	10001	0514030000	Night Maintenance	03038048	0000005732	PARISH MAINTENANCE SUPPLY CORP	28.32	0000179218
2/26/2016	10001	0514030000	Night Maintenance	03038049	0000005732	PARISH MAINTENANCE SUPPLY CORP	74.48	0000179218
2/26/2016	10001	0514030000	Night Maintenance	03038050	0000005732	PARISH MAINTENANCE SUPPLY CORP	28.32	0000179218

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2/26/2016	20013	3330601000	Flow Control	03038434	0000005732	PARISH MAINTENANCE SUPPLY CORP	298.00	0000179218
2/26/2016	20013	3330601000	Flow Control	03038440	0000005732	PARISH MAINTENANCE SUPPLY CORP	596.00	0000179218
2/26/2016	20013	3330601000	Flow Control	03038486	0000005732	PARISH MAINTENANCE SUPPLY CORP	894.00	0000179218
2/26/2016	20013	3330400000	Fleet Management	03038042	0000021693	PARROTT'S TOWING & RECOVERY LLC	304.00	0000179219
2/26/2016	10001	8110030000	Employment F3	03038343	0000006600	PARTNERS IN LEARNING INC	1,668.00	0000179220
2/26/2016	10030	4395300000	Health Promotion Grants	03038203	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	1,109.76	0000179221
2/26/2016	10001	8330103000	Child Welfare Services F62	MT62351	0000002305	PATRICIA CONNELLY	99.36	0000179389
2/26/2016	40025	3300000000	Water Environment Protection D	03038504	0000006387	PATRICIA ELECTRIC INC	24,700.00	0000179222
2/26/2016	40025	3300000000	Water Environment Protection D	03038392	0000006387	PATRICIA ELECTRIC INC	3,164.76	0000179222
2/26/2016	40025	3300000000	Water Environment Protection D	03038392	0000006387	PATRICIA ELECTRIC INC	166.57	0000179222
2/26/2016	40025	3300000000	Water Environment Protection D	02960456	0000006387	PATRICIA ELECTRIC INC	1,617.00	0000179222
2/26/2016	40025	3300000000	Water Environment Protection D	02992386	0000006387	PATRICIA ELECTRIC INC	500.00	0000179222
2/26/2016	40025	3300000000	Water Environment Protection D	02964861	0000006387	PATRICIA ELECTRIC INC	325.00	0000179222
2/26/2016	40025	3300000000	Water Environment Protection D	03012331	0000006387	PATRICIA ELECTRIC INC	3,199.81	0000179222
2/26/2016	40025	3300000000	Water Environment Protection D	02957126	0000006387	PATRICIA ELECTRIC INC	58.00	0000179222
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL304755	0000026436	PAUL BARBAGALLO	2,185.26	0000179223
2/26/2016	10009	9320000000	Road Machinery Fund	03038004	0000019902	PAYT SUPPLY CO INC	503.97	0000179224
2/26/2016	10009	9320000000	Road Machinery Fund	03038500	0000006074	PBS BRAKE AND SUPPLY CORP	453.54	0000179225
2/26/2016	10009	9320000000	Road Machinery Fund	03038499	0000006074	PBS BRAKE AND SUPPLY CORP	64.24	0000179225
2/26/2016	10009	9320000000	Road Machinery Fund	03038005	0000006074	PBS BRAKE AND SUPPLY CORP	52.74	0000179225
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038283	0000021762	PESTECH EXTERMINATING INC	48.00	0000179226
2/26/2016	10001	8340501000	Child & Family MH Clinic Treat	03038173	0000021762	PESTECH EXTERMINATING INC	43.00	0000179226
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038324	0000021762	PESTECH EXTERMINATING INC	48.00	0000179226
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038334	0000021762	PESTECH EXTERMINATING INC	48.00	0000179226
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038336	0000021762	PESTECH EXTERMINATING INC	48.00	0000179226
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038073	0000021762	PESTECH EXTERMINATING INC	48.00	0000179226
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038075	0000021762	PESTECH EXTERMINATING INC	48.00	0000179226
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038069	0000021762	PESTECH EXTERMINATING INC	48.00	0000179226
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038064	0000021762	PESTECH EXTERMINATING INC	48.00	0000179226
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038063	0000021762	PESTECH EXTERMINATING INC	48.00	0000179226
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038062	0000021762	PESTECH EXTERMINATING INC	48.00	0000179226
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038060	0000021762	PESTECH EXTERMINATING INC	48.00	0000179226
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038061	0000021762	PESTECH EXTERMINATING INC	48.00	0000179226
2/26/2016	10001	3110000000	District Attorney Operations	CL302659	0000004554	PETER RAUCH	133.23	0000179352
2/26/2016	10001	3700000000	Elections Board	03038511	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000179227
2/26/2016	10001	6907000000	Highland Forest	03038021	0000009627	POLE CREEK MACHINE COMPANY	1,214.30	0000179228
2/26/2016	55040	5810300000	Health Insurance	03038029	0000005743	POMCO INC	106,020.20	0000179229

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2/26/2016	55040	5810300000	Health Insurance	03038181	0000005743	POMCO INC	21,890.50	0000179229
2/26/2016	40021	9310000000	Transportation	03038375	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	30,978.52	0000179230
2/26/2016	40021	9310000000	Transportation	03038367	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	18,442.68	0000179230
2/26/2016	10007	9310300000	Maintenance of Roads	03038326	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	1,140.00	0000179231
2/26/2016	10007	9310300000	Maintenance of Roads	03038329	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	1,050.00	0000179231
2/26/2016	10030	4395300000	Health Promotion Grants	03038220	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	440.66	0000179232
2/26/2016	10001	4353010000	Preschool Program	CL301784	0000008243	RACHEL MOSHER	270.00	0000179233
2/26/2016	10030	4395300000	Health Promotion Grants	CB270516	0000003749	RACHEL MURPHY	22.68	0000179361
2/26/2016	10030	4395300000	Health Promotion Grants	CL270516	0000003749	RACHEL MURPHY	1.73	0000179361
2/26/2016	10030	4395300000	Health Promotion Grants	CC270516	0000003749	RACHEL MURPHY	55.00	0000179361
2/26/2016	10030	7920300000	Sheriffs Police/Civil Grants	03038252	0000018887	RAY CHAPIN	400.50	0000179234
2/26/2016	10001	4350400400	Environmental Health	CL301962	0000004731	REBECCA AMIDON	81.54	0000179362
2/26/2016	10001	4353010000	Preschool Program	CL302314	0000006887	REHAB RESOURCES PC	2,954.00	0000179235
2/26/2016	10001	4351030300	Criminalistics	03038292	0000007898	RESTEK CORPORATION	388.92	0000179236
2/26/2016	10001	8340501000	Child & Family MH Clinic Treat	03038123	0000022075	ROBERT KALLINICOS	6,456.60	0000179237
2/26/2016	10001	4351030300	Criminalistics	03037948	0000009776	RON SMITH & ASSOCIATES INC	12,000.00	0000179238
2/26/2016	10009	9320000000	Road Machinery Fund	03038141	0000006087	RUMETCO SALES INC	16.10	0000179239
2/26/2016	10030	4395800000	Disease Control Grants	CL301427	0000023842	SAHELEZEGI GEBRESELASIE	98.82	0000179363
2/26/2016	20015	6510100000	Central Library	CL295909	0000015275	SALINA FREE LIBRARY	188.27	0000179240
2/26/2016	10001	3110000000	District Attorney Operations	CL302665	0000026446	SARA FITZPATRICK	216.00	0000179353
2/26/2016	10001	8340501000	Child & Family MH Clinic Treat	03038125	0000004681	SASCHA ARBOUET	3,503.03	0000179241
2/26/2016	10001	7320030000	Criminal Court Supervisions	CL302536	0000003982	SHAWN BARTLETT	132.83	0000179371
2/26/2016	10001	4350400400	Environmental Health	CL304913	0000004254	SHAWN M RUSH	58.86	0000179364
2/26/2016	10001	3420000000	Call Taking & Dispatch	03038490	0000009261	SIMPLEXGRINNELL LP	10,955.83	0000179242
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03038507	0000009261	SIMPLEXGRINNELL LP	100.00	0000179242
2/26/2016	20015	6510100000	Central Library	CL295912	0000015203	SKANEATELES LIBRARY	133.37	0000179243
2/26/2016	10001	1560000000	Buildings & Grounds Maintenanc	03038056	0000005664	SLACK CHEMICAL CO INC	1,302.55	0000179244
2/26/2016	10007	9310300000	Maintenance of Roads	03038008	0000005664	SLACK CHEMICAL CO INC	657.25	0000179244
2/26/2016	20010	2365180100	County Operations	CL292126	0000007812	SMG	250,000.00	0000179345
2/26/2016	10030	7920300000	Sheriffs Police/Civil Grants	03038149	0000007703	SNORAC INC	1,165.10	0000179245
2/26/2016	10001	3420000000	Call Taking & Dispatch	03038235	0000019030	SNYDER TECHNICAL SERVICES LLC	575.00	0000179246
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL302870	0000024639	SOLARCITY CORPORATION	289.50	0000179247
2/26/2016	10030	4395700000	MCH/Healthy Families Grants	03038044	0000007669	SONITROL SERVICES OF NY INC	133.50	0000179248
2/26/2016	10001	7920100000	Police Administration	03038248	0000007669	SONITROL SERVICES OF NY INC	462.00	0000179248
2/26/2016	40025	3300000000	Water Environment Protection D	03038357	0000000101	SOUTHWORTH-MILTON INC	2,850.00	0000179249
2/26/2016	40025	3300000000	Water Environment Protection D	03038362	0000000101	SOUTHWORTH-MILTON INC	97,000.00	0000179249
2/26/2016	10009	9320000000	Road Machinery Fund	03038379	0000000101	SOUTHWORTH-MILTON INC	4.14	0000179249



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2/26/2016	10001	4350800300	Tb Control	03038261	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	49.55	0000179250
2/26/2016	10001	4350800300	Tb Control	03038059	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	82.53	0000179250
2/26/2016	10001	7920200000	Police Patrol	03038092	0000009701	SPOK INC	34.35	0000179251
2/26/2016	10001	7920100000	Police Administration	03038091	0000009701	SPOK INC	34.35	0000179251
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	03038104	0000009701	SPOK INC	69.30	0000179251
2/26/2016	10001	7920200000	Police Patrol	03038093	0000009701	SPOK INC	38.65	0000179251
2/26/2016	10001	7920200000	Police Patrol	03038094	0000009701	SPOK INC	38.65	0000179251
2/26/2016	10001	4353010000	Preschool Program	CL298124	0000008160	SPROUT THERAPY GROUP	6,730.00	0000179252
2/26/2016	10030	4395300000	Health Promotion Grants	03038211	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	5,025.42	0000179253
2/26/2016	10030	4395300000	Health Promotion Grants	03038204	0000019893	ST JOSEPHS MEDICAL PC	611.73	0000179254
2/26/2016	10009	9320000000	Road Machinery Fund	03038110	0000007545	STADIUM INTL SALES & SERVICE LLC	131.73	0000179255
2/26/2016	10009	9320000000	Road Machinery Fund	03038118	0000007545	STADIUM INTL SALES & SERVICE LLC	139.77	0000179255
2/26/2016	10009	9320000000	Road Machinery Fund	03038115	0000007545	STADIUM INTL SALES & SERVICE LLC	1,751.80	0000179255
2/26/2016	10009	9320000000	Road Machinery Fund	03038113	0000007545	STADIUM INTL SALES & SERVICE LLC	78.93	0000179255
2/26/2016	10009	9320000000	Road Machinery Fund	03038112	0000007545	STADIUM INTL SALES & SERVICE LLC	247.49	0000179255
2/26/2016	10009	9320000000	Road Machinery Fund	03038108	0000007545	STADIUM INTL SALES & SERVICE LLC	383.64	0000179255
2/26/2016	10009	9320000000	Road Machinery Fund	03038127	0000007545	STADIUM INTL SALES & SERVICE LLC	153.06	0000179255
2/26/2016	10009	9320000000	Road Machinery Fund	03038128	0000007545	STADIUM INTL SALES & SERVICE LLC	1,738.25	0000179255
2/26/2016	10009	9320000000	Road Machinery Fund	03038130	0000007545	STADIUM INTL SALES & SERVICE LLC	(435.00)	0000179255
2/26/2016	10009	9320000000	Road Machinery Fund	03038132	0000007545	STADIUM INTL SALES & SERVICE LLC	15.44	0000179255
2/26/2016	10009	9320000000	Road Machinery Fund	03038134	0000007545	STADIUM INTL SALES & SERVICE LLC	27.02	0000179255
2/26/2016	55040	5820000000	Judgments & Claims	CL297550	0000008570	STATE FARM MUTUAL AUTOMOBILE INS CO	6,064.00	0000179256
2/26/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	CL300232	0000015393	STATE OF ARKANSAS	10.00	0000179257
2/26/2016	10001	8110010000	Elig/Incmaintenance F1	CL300234	0000015395	STATE OF MARYLAND	12.00	0000179258
2/26/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	CL300231	0000015383	STATE OF PENNSYLVANIA	20.00	0000179259
2/26/2016	10001	8110010000	Elig/Incmaintenance F1	CL300233	0000015383	STATE OF PENNSYLVANIA	20.00	0000179259
2/26/2016	10001	7930600000	Custody Housing	03038250	0000005918	STATEWIDE MACHINERY INC	971.55	0000179260
2/26/2016	20013	3330702000	Maintenance	03038183	0000005760	SUBURBAN HARDWARE INC	310.16	0000179261
2/26/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL305556	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	650.14	0000179262
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL302869	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	231.20	0000179262
2/26/2016	10001	4350800300	Tb Control	03038175	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,640.00	0000179263
2/26/2016	10001	4350800300	Tb Control	03038178	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,460.00	0000179263
2/26/2016	10001	4350800300	Tb Control	03038180	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,392.00	0000179263
2/26/2016	10001	4353010000	Preschool Program	CL302804	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000179263
2/26/2016	10001	4353010000	Preschool Program	CL302805	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	857.00	0000179263
2/26/2016	10001	4353010000	Preschool Program	CL302806	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,754.00	0000179263
2/26/2016	20011	5742000000	Operations Distrib & Storage	03038322	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	872.36	0000179264

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2/26/2016	10001	6912000000	Onondaga Lake Park	03038055	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	418.24	0000179264
2/26/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03038259	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000179265
2/26/2016	10001	3420000000	Call Taking & Dispatch	03038246	0000006093	SYNERGY GLOBAL SOLUTIONS INC	780.40	0000179266
2/26/2016	10001	3420000000	Call Taking & Dispatch	03038244	0000006093	SYNERGY GLOBAL SOLUTIONS INC	76.74	0000179266
2/26/2016	10001	4351020100	Medical Examiner's Office	03038207	0000006093	SYNERGY GLOBAL SOLUTIONS INC	820.09	0000179266
2/26/2016	10001	7320010000	Administration	03038302	0000006093	SYNERGY GLOBAL SOLUTIONS INC	501.26	0000179266
2/26/2016	10001	3110000000	District Attorney Operations	03038145	0000005673	SYRACUSE BLUE PRINT CO INC	24.30	0000179267
2/26/2016	10001	3110000000	District Attorney Operations	03038148	0000005673	SYRACUSE BLUE PRINT CO INC	54.00	0000179267
2/26/2016	10001	1910000000	County Clerk's Office	03038249	0000005673	SYRACUSE BLUE PRINT CO INC	8.45	0000179267
2/26/2016	10001	4353010000	Preschool Program	CL302957	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,846.00	0000179268
2/26/2016	10001	4353010000	Preschool Program	CL302958	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,307.50	0000179268
2/26/2016	10001	4353010000	Preschool Program	CL302959	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,870.00	0000179268
2/26/2016	10030	4395300000	Health Promotion Grants	03038208	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	1,166.90	0000179269
2/26/2016	10009	9320000000	Road Machinery Fund	03038011	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	591.20	0000179270
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	03038080	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	73.61	0000179270
2/26/2016	10001	3420000000	Call Taking & Dispatch	CL304878	0000005844	SYRACUSE HOUSING AUTHORITY	360.96	0000179271
2/26/2016	10001	4350700600	Family Planning	CL281093	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	42,511.82	0000179272
2/26/2016	10001	4350700600	Family Planning	CL281092	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	15,250.49	0000179272
2/26/2016	40021	6500000000	Onondaga County Public Library	03038176	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	2,225.00	0000179273
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038276	0000005806	SYRACUSE THERMAL PRODUCTS INC	335.89	0000179274
2/26/2016	10001	3110000000	District Attorney Operations	03038143	0000006375	SYRACUSE TIME & ALARM COMPANY INC	600.00	0000179275
2/26/2016	10001	1910000000	County Clerk's Office	03038237	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,400.00	0000179275
2/26/2016	10009	9320000000	Road Machinery Fund	03038010	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	241.08	0000179276
2/26/2016	20013	3330400000	Fleet Management	03038385	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	781.25	0000179276
2/26/2016	20011	5710000000	Mwb Administration Board	CL306156	0000014965	THE CIMA COMPANIES INC	2,558.00	0000179277
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03038278	0000006677	THE KL GROUP INC	358.30	0000179278
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03038282	0000006677	THE KL GROUP INC	104.16	0000179278
2/26/2016	10001	3910400000	Tax Collection	CL304618	0000023760	THE OFFICE PAL INC	52.25	0000179279
2/26/2016	10001	3910400000	Tax Collection	CL304619	0000023760	THE OFFICE PAL INC	34.32	0000179279
2/26/2016	10001	4353010000	Preschool Program	CL302422	0000008018	THERAPY PARTNERS IN OT PT AND	935.00	0000179280
2/26/2016	10001	4353010000	Preschool Program	CL302317	0000007442	THERESA M BROUSSEAU	180.00	0000179281
2/26/2016	20033	3520200000	Community Development Programs	03038306	0000002985	THOMAS TOWNSEND	10,825.00	0000179282
2/26/2016	10001	4353020000	Early Intervention	CL304973	0000025244	TIFFANY LEFEBVRE	32.00	0000179283
2/26/2016	10001	4353020000	Early Intervention	CB304973	0000025244	TIFFANY LEFEBVRE	448.00	0000179283
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	03038368	0000009628	TIME WARNER CABLE	135.86	0000179284
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	03038161	0000009628	TIME WARNER CABLE	102.99	0000179284
2/26/2016	10009	9320000000	Road Machinery Fund	03038321	0000009628	TIME WARNER CABLE	116.95	0000179284

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2/26/2016	20013	3330100000	Admin/Accounting/Personnel	03038098	0000009628	TIME WARNER CABLE	178.35	0000179284
2/26/2016	10001	2770000000	Info Tech Infrastructure Svcs	03038006	0000009628	TIME WARNER CABLE	259.99	0000179284
2/26/2016	10001	2770000000	Info Tech Infrastructure Svcs	03038003	0000009628	TIME WARNER CABLE	334.99	0000179284
2/26/2016	20011	5742000000	Operations Distrib & Storage	03038170	0000009628	TIME WARNER CABLE	84.95	0000179285
2/26/2016	20011	5742000000	Operations Distrib & Storage	03038169	0000009628	TIME WARNER CABLE	94.95	0000179285
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL301028	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	600.00	0000179286
2/26/2016	10030	4395300000	Health Promotion Grants	03038275	0000008155	TOPS PT LLC	400.00	0000179287
2/26/2016	10001	4351020100	Medical Examiner's Office	03038443	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	319.76	0000179288
2/26/2016	10001	4351030200	Forensic Biology/DNA Lab	03038445	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	304.45	0000179288
2/26/2016	10001	3930100000	Fiscal Operations	03038446	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	454.14	0000179288
2/26/2016	10001	3930100000	Fiscal Operations	03038449	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	454.80	0000179288
2/26/2016	10001	7320030000	Criminal Court Supervisions	03038451	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	391.19	0000179288
2/26/2016	10001	7320030000	Criminal Court Supervisions	03038452	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	405.19	0000179288
2/26/2016	10001	4351030100	Director of Labs	03038462	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	361.15	0000179288
2/26/2016	10001	4351030100	Director of Labs	03038465	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	372.62	0000179288
2/26/2016	10001	4351020100	Medical Examiner's Office	03038466	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	466.81	0000179288
2/26/2016	10001	7510100000	County Administration	03038467	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	204.30	0000179288
2/26/2016	20011	5741010000	Water Treatment & Pumping	03038470	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	100.88	0000179288
2/26/2016	10001	7320050000	Family Court/ Trans Age Superv	03038448	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	140.30	0000179288
2/26/2016	10001	7320050000	Family Court/ Trans Age Superv	03038450	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	124.89	0000179288
2/26/2016	10001	7110000000	Personnel Department	03038038	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.02	0000179288
2/26/2016	20011	5710000000	Mwb Administration Board	03038279	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	412.23	0000179288
2/26/2016	10001	1910000000	County Clerk's Office	03038299	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	400.02	0000179288
2/26/2016	10001	1910000000	County Clerk's Office	03038300	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	353.60	0000179288
2/26/2016	10001	1910000000	County Clerk's Office	03038304	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	211.14	0000179288
2/26/2016	10001	2760000000	Information Tech Client Svcs	03038171	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	13,650.00	0000179288
2/26/2016	10001	3810000000	Emergency Management ( Admin)	03038214	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	362.77	0000179288
2/26/2016	10001	0516000000	Central Mail	03038312	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	27.00	0000179288
2/26/2016	10001	3910400000	Tax Collection	03038349	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	128.37	0000179288
2/26/2016	10001	3910400000	Tax Collection	03038352	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	108.00	0000179288
2/26/2016	10007	9310300000	Maintenance of Roads	03038354	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	645.60	0000179288
2/26/2016	10001	3910400000	Tax Collection	03038361	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	52.42	0000179288
2/26/2016	10001	3910400000	Tax Collection	03038365	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	135.89	0000179288
2/26/2016	10001	3915100000	Budget Administration Unit	03038374	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.85	0000179288
2/26/2016	10001	8340103000	Children & Family Mental Hlth A	03038377	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,185.48	0000179288
2/26/2016	10001	3915100000	Budget Administration Unit	03038378	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	146.14	0000179288
2/26/2016	10001	8330103000	Child Welfare Services F62	03038382	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,214.61	0000179288

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2/26/2016	10001	7920100000	Police Administration	03038441	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	402.02	0000179288
2/26/2016	20015	6510100000	Central Library	03038442	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	855.46	0000179288
2/26/2016	10007	9310300000	Maintenance of Roads	CL295836	0000005828	TOWN OF CAMILLUS	41,778.86	0000179289
2/26/2016	40021	9310000000	Transportation	03038182	0000005829	TOWN OF CICERO	45,000.00	0000179290
2/26/2016	10007	9310300000	Maintenance of Roads	CL295837	0000005829	TOWN OF CICERO	105,445.22	0000179290
2/26/2016	10007	9310300000	Maintenance of Roads	CL295838	0000005830	TOWN OF CLAY	67,973.82	0000179291
2/26/2016	10007	9310300000	Maintenance of Roads	CL295840	0000005832	TOWN OF ELBRIDGE	46,856.76	0000179292
2/26/2016	10007	9310300000	Maintenance of Roads	CL295841	0000005833	TOWN OF FABIOUS	69,444.66	0000179293
2/26/2016	10007	9310300000	Maintenance of Roads	CL295843	0000005835	TOWN OF LAFAYETTE	89,441.08	0000179294
2/26/2016	40021	9310000000	Transportation	03038185	0000005836	TOWN OF LYSANDER	10,000.00	0000179295
2/26/2016	10007	9310300000	Maintenance of Roads	CL295845	0000015228	TOWN OF MANLIUS	41,953.96	0000179296
2/26/2016	10007	9310300000	Maintenance of Roads	CL295846	0000015404	TOWN OF MARCELLUS	57,993.12	0000179297
2/26/2016	10007	9310300000	Maintenance of Roads	CL295847	0000005837	TOWN OF ONONDAGA	78,479.82	0000179298
2/26/2016	10007	9310300000	Maintenance of Roads	CL295849	0000005839	TOWN OF POMPEY	65,382.34	0000179299
2/26/2016	10007	9310300000	Maintenance of Roads	CL295850	0000005840	TOWN OF SALINA	32,463.54	0000179300
2/26/2016	10007	9310300000	Maintenance of Roads	CL307351	0000005841	TOWN OF SKANEATELES	70,705.38	0000179301
2/26/2016	10007	9310300000	Maintenance of Roads	CL307354	0000005843	TOWN OF VAN BUREN	131,360.02	0000179302
2/26/2016	10009	9320000000	Road Machinery Fund	03038015	0000006194	TRACEY ROAD EQUIPMENT INC	51.25	0000179303
2/26/2016	10009	9320000000	Road Machinery Fund	03038016	0000006194	TRACEY ROAD EQUIPMENT INC	1,007.80	0000179303
2/26/2016	10009	9320000000	Road Machinery Fund	03038014	0000006194	TRACEY ROAD EQUIPMENT INC	282.99	0000179303
2/26/2016	10009	9320000000	Road Machinery Fund	03038013	0000006194	TRACEY ROAD EQUIPMENT INC	900.86	0000179303
2/26/2016	10009	9320000000	Road Machinery Fund	03038017	0000006194	TRACEY ROAD EQUIPMENT INC	318.30	0000179303
2/26/2016	10009	9320000000	Road Machinery Fund	03038020	0000006194	TRACEY ROAD EQUIPMENT INC	34.60	0000179303
2/26/2016	10009	9320000000	Road Machinery Fund	03038019	0000006194	TRACEY ROAD EQUIPMENT INC	182.70	0000179303
2/26/2016	10030	3810000000	Emergency Management ( Admin)	03038482	0000006332	TRI TANK CORP	7,384.00	0000179304
2/26/2016	10009	9320000000	Road Machinery Fund	CL307361	0000015366	TULLY CENTRAL SCHOOLS	2,331.87	0000179305
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03038217	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	21,687.21	0000179306
2/26/2016	10001	6912000000	Onondaga Lake Park	03037960	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	416.11	0000179307
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL294913	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	493.33	0000179308
2/26/2016	10001	3975000000	Finance County Wide Allocation	CL294912	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	1,356.66	0000179308
2/26/2016	10009	9320000000	Road Machinery Fund	03038457	0000007309	UNI-SELECT USA INC	(60.00)	0000179309
2/26/2016	10009	9320000000	Road Machinery Fund	03038459	0000007309	UNI-SELECT USA INC	87.45	0000179309
2/26/2016	10009	9320000000	Road Machinery Fund	03038460	0000007309	UNI-SELECT USA INC	125.33	0000179309
2/26/2016	10009	9320000000	Road Machinery Fund	03038463	0000007309	UNI-SELECT USA INC	(33.95)	0000179309
2/26/2016	10009	9320000000	Road Machinery Fund	03038464	0000007309	UNI-SELECT USA INC	291.98	0000179309
2/26/2016	10009	9320000000	Road Machinery Fund	03038469	0000007309	UNI-SELECT USA INC	(40.00)	0000179309
2/26/2016	10009	9320000000	Road Machinery Fund	03038478	0000007309	UNI-SELECT USA INC	212.60	0000179309

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2/26/2016	10009	9320000000	Road Machinery Fund	03038480	0000007309	UNI-SELECT USA INC	53.51	0000179309
2/26/2016	10009	9320000000	Road Machinery Fund	03038483	0000007309	UNI-SELECT USA INC	15.72	0000179309
2/26/2016	10009	9320000000	Road Machinery Fund	03038484	0000007309	UNI-SELECT USA INC	80.43	0000179309
2/26/2016	10009	9320000000	Road Machinery Fund	03038456	0000007309	UNI-SELECT USA INC	229.27	0000179309
2/26/2016	10009	9320000000	Road Machinery Fund	03038455	0000007309	UNI-SELECT USA INC	31.00	0000179309
2/26/2016	10009	9320000000	Road Machinery Fund	03038454	0000007309	UNI-SELECT USA INC	33.95	0000179309
2/26/2016	10009	9320000000	Road Machinery Fund	03038453	0000007309	UNI-SELECT USA INC	18.59	0000179309
2/26/2016	10009	9320000000	Road Machinery Fund	03038031	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	70.80	0000179310
2/26/2016	10009	9320000000	Road Machinery Fund	03038033	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	77.07	0000179310
2/26/2016	10009	9320000000	Road Machinery Fund	03038034	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	70.80	0000179310
2/26/2016	10009	9320000000	Road Machinery Fund	03038030	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	320.83	0000179310
2/26/2016	10009	9320000000	Road Machinery Fund	03038027	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	137.95	0000179310
2/26/2016	10001	0516000000	Central Mail	CB304243	0000008473	UNITED PARCEL SERVICE INC	82.88	0000179311
2/26/2016	10001	0516000000	Central Mail	CL304243	0000008473	UNITED PARCEL SERVICE INC	125.62	0000179311
2/26/2016	10001	7920200000	Police Patrol	03038121	0000005973	UNITED RADIO INC	261.81	0000179312
2/26/2016	10001	7920500000	Police Criminal Investigation	03038119	0000005973	UNITED RADIO INC	315.00	0000179312
2/26/2016	10001	7920500000	Police Criminal Investigation	03038126	0000005973	UNITED RADIO INC	770.60	0000179312
2/26/2016	10001	7920500000	Police Criminal Investigation	03038129	0000005973	UNITED RADIO INC	315.00	0000179312
2/26/2016	10001	7920500000	Police Criminal Investigation	03038131	0000005973	UNITED RADIO INC	315.00	0000179312
2/26/2016	10001	7920500000	Police Criminal Investigation	03038133	0000005973	UNITED RADIO INC	770.60	0000179312
2/26/2016	10001	7920200000	Police Patrol	03038140	0000005973	UNITED RADIO INC	168.78	0000179312
2/26/2016	10001	7920200000	Police Patrol	03038142	0000005973	UNITED RADIO INC	42.50	0000179312
2/26/2016	10001	7920200000	Police Patrol	03038144	0000005973	UNITED RADIO INC	465.00	0000179312
2/26/2016	10001	7920200000	Police Patrol	03038146	0000005973	UNITED RADIO INC	85.00	0000179312
2/26/2016	20013	3330701000	Instrumentation & Electrical	03038397	0000005973	UNITED RADIO INC	660.00	0000179312
2/26/2016	10001	7920200000	Police Patrol	03038072	0000005973	UNITED RADIO INC	1,747.54	0000179312
2/26/2016	10001	7920500000	Police Criminal Investigation	03038081	0000005973	UNITED RADIO INC	60.00	0000179312
2/26/2016	10001	7920500000	Police Criminal Investigation	03038084	0000005973	UNITED RADIO INC	255.00	0000179312
2/26/2016	10001	7920500000	Police Criminal Investigation	03038116	0000005973	UNITED RADIO INC	315.00	0000179312
2/26/2016	10001	7930400000	Custody Transport	03038124	0000005973	UNITED RADIO INC	196.00	0000179312
2/26/2016	10009	9320000000	Road Machinery Fund	03038036	0000005973	UNITED RADIO INC	3,816.25	0000179312
2/26/2016	10001	3810000000	Emergency Management ( Admin)	CL307366	0000005957	UNITED UNIFORM CO INC	200.86	0000179313
2/26/2016	10030	4395700000	MCH/Healthy Families Grants	CL303424	0000022205	UNIVERSITY OF COLORADO	3,500.00	0000179314
2/26/2016	10001	4351020100	Medical Examiner's Office	03038364	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,666.67	0000179315
2/26/2016	10030	4395300000	Health Promotion Grants	03038274	0000016544	UPSTATE GASTROENTEROLOGY LLC	674.78	0000179316
2/26/2016	10030	4395300000	Health Promotion Grants	03038200	0000016544	UPSTATE GASTROENTEROLOGY LLC	674.78	0000179316
2/26/2016	10001	0511000000	Facilities Administration	03038400	0000022013	US SECURITY ASSOCIATES INC	3,055.36	0000179317

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2/26/2016	10001	0511000000	Facilities Administration	03038402	0000022013	US SECURITY ASSOCIATES INC	3,055.36	0000179317
2/26/2016	20011	5710000000	Mwb Administration Board	03038286	0000006312	USHERWOOD BUSINESS EQUIPMENT INC	800.00	0000179318
2/26/2016	10001	3910400000	Tax Collection	CL186607	0000016755	VALERIE TRAVERS	593.72	0000179319
2/26/2016	40021	9310000000	Transportation	03038396	0000005942	VECTOR CONSTRUCTION CORP	70,328.98	0000179320
2/26/2016	10030	8250200000	Aging Division Services	CL299786	0000008950	VERA HOUSE INC	1,270.00	0000179321
2/26/2016	10001	8230102000	Adult Protective Services F2	03038186	0000005097	VERITIV OPERATING COMPANY	927.00	0000179322
2/26/2016	10001	2770000000	Info Tech Infrastructure Svcs	03038147	0000005097	VERITIV OPERATING COMPANY	62.75	0000179322
2/26/2016	10001	2100000000	County Executive	03038077	0000005097	VERITIV OPERATING COMPANY	636.37	0000179322
2/26/2016	10001	7910000000	Sheriff	03038223	0000005097	VERITIV OPERATING COMPANY	405.00	0000179322
2/26/2016	10007	9310300000	Maintenance of Roads	CL307367	0000005437	VERIZON	24.07	0000179323
2/26/2016	20011	5710000000	Mwb Administration Board	CL306167	0000005437	VERIZON	607.56	0000179323
2/26/2016	20011	5742000000	Operations Distrib & Storage	CL306158	0000005437	VERIZON	519.50	0000179323
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL302864	0000005437	VERIZON	24.12	0000179323
2/26/2016	10001	2770000000	Info Tech Infrastructure Svcs	03038035	0000005437	VERIZON	172.79	0000179323
2/26/2016	10001	2770000000	Info Tech Infrastructure Svcs	03038032	0000005437	VERIZON	141.98	0000179323
2/26/2016	10001	6911000000	Oneida Shores	CL297039	0000005437	VERIZON	10.16	0000179323
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL302871	0000015145	VERIZON	935.66	0000179324
2/26/2016	10001	2770000000	Info Tech Infrastructure Svcs	03038043	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	305.81	0000179325
2/26/2016	10001	7320040000	Criminal Court Investigations	03038097	0000007731	VERIZON WIRELESS SERVICES LLC	1,700.30	0000179326
2/26/2016	10001	8210100000	Adult & Long Term Care Svc Adm	03038099	0000007731	VERIZON WIRELESS SERVICES LLC	155.05	0000179326
2/26/2016	10001	8230102000	Adult Protective Services F2	03038100	0000007731	VERIZON WIRELESS SERVICES LLC	1,673.54	0000179326
2/26/2016	10001	2750000000	Information Technology Admin	03038103	0000007731	VERIZON WIRELESS SERVICES LLC	97.32	0000179326
2/26/2016	10001	3510000000	Economic Development	03038384	0000007731	VERIZON WIRELESS SERVICES LLC	76.32	0000179326
2/26/2016	10030	3810000000	Emergency Management ( Admin)	03038201	0000007731	VERIZON WIRELESS SERVICES LLC	276.13	0000179326
2/26/2016	10001	3600000000	Office Of Environment	03038398	0000007731	VERIZON WIRELESS SERVICES LLC	52.22	0000179326
2/26/2016	10030	3810000000	Emergency Management ( Admin)	03038295	0000007731	VERIZON WIRELESS SERVICES LLC	104.44	0000179326
2/26/2016	10030	3810000000	Emergency Management ( Admin)	03038188	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000179326
2/26/2016	10001	4710300000	Municipal Legal Services	03038232	0000007731	VERIZON WIRELESS SERVICES LLC	217.95	0000179326
2/26/2016	10007	9310300000	Maintenance of Roads	CL307355	0000015237	VILLAGE OF MINOA	4,797.74	0000179327
2/26/2016	10007	9310300000	Maintenance of Roads	CL307356	0000005849	VILLAGE OF NORTH SYRACUSE	1,751.00	0000179328
2/26/2016	10007	9310300000	Maintenance of Roads	CL307362	0000005850	VILLAGE OF SOLVAY	10.49	0000179329
2/26/2016	65933	3520000000	Community Development	CL307064	0000005850	VILLAGE OF SOLVAY	9.80	0000179329
2/26/2016	65933	3520000000	Community Development	CB307064	0000005850	VILLAGE OF SOLVAY	8.15	0000179329
2/26/2016	10030	6900000000	Parks & Recreation	CL297038	0000005850	VILLAGE OF SOLVAY	1,102.82	0000179329
2/26/2016	10007	9310300000	Maintenance of Roads	CL307353	0000005851	VILLAGE OF TULLY	45,140.78	0000179330
2/26/2016	10030	4395400000	Environmental Health Grants	03038229	0000006989	VOSS SIGNS LLC	600.00	0000179331
2/26/2016	10001	0514020000	Building Trades	03037987	0000005941	VP SUPPLY CORPORATION	77.76	0000179332

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2/26/2016	10001	0514010000	Central & Ground Maintenance	03037928	0000008450	W W GRAINGER INC	188.80	0000179333
2/26/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03038265	0000008450	W W GRAINGER INC	549.54	0000179333
2/26/2016	20013	3330601000	Flow Control	03038417	0000008450	W W GRAINGER INC	691.20	0000179333
2/26/2016	10001	0514020000	Building Trades	03037996	0000008450	W W GRAINGER INC	18.00	0000179333
2/26/2016	10001	0514020000	Building Trades	03037997	0000008450	W W GRAINGER INC	50.71	0000179333
2/26/2016	10001	0514020000	Building Trades	03037998	0000008450	W W GRAINGER INC	131.40	0000179333
2/26/2016	10001	0514020000	Building Trades	03037999	0000008450	W W GRAINGER INC	96.93	0000179333
2/26/2016	10001	0514020000	Building Trades	03038000	0000008450	W W GRAINGER INC	35.89	0000179333
2/26/2016	20011	5752000000	Maintenance Distrib & Storage	03038280	0000008450	W W GRAINGER INC	402.70	0000179333
2/26/2016	10007	9310300000	Maintenance of Roads	03038495	0000008450	W W GRAINGER INC	8.56	0000179333
2/26/2016	10001	0514010000	Central & Ground Maintenance	03038269	0000008450	W W GRAINGER INC	33.73	0000179333
2/26/2016	10001	0514010000	Central & Ground Maintenance	03038270	0000008450	W W GRAINGER INC	89.08	0000179333
2/26/2016	10030	3810000000	Emergency Management ( Admin)	03038316	0000008450	W W GRAINGER INC	1,966.90	0000179333
2/26/2016	10001	6903000000	Rosamond Gifford Zoo	03038323	0000008450	W W GRAINGER INC	179.85	0000179333
2/26/2016	20013	3330601000	Flow Control	03038404	0000008450	W W GRAINGER INC	2,992.22	0000179333
2/26/2016	20013	3330601000	Flow Control	03038414	0000008450	W W GRAINGER INC	691.20	0000179333
2/26/2016	10030	6900000000	Parks & Recreation	03037982	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000179334
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL304754	0000026438	WALTER BOBESKY	2,511.89	0000179335
2/26/2016	10001	8110200000	Dss Admin Overhead F20	03038226	0000000214	WB MASON COMPANY INC	927.20	0000179336
2/26/2016	10001	7910000000	Sheriff	03038219	0000000214	WB MASON COMPANY INC	319.00	0000179336
2/26/2016	10001	7930600000	Custody Housing	03038221	0000000214	WB MASON COMPANY INC	216.80	0000179336
2/26/2016	10001	0514020000	Building Trades	03038022	0000007905	WESCO DISTRIBUTION INC	256.80	0000179337
2/26/2016	20015	6510100000	Central Library	03038157	0000007905	WESCO DISTRIBUTION INC	652.50	0000179337
2/26/2016	40021	0500000000	Facilities Management	03038393	0000007905	WESCO DISTRIBUTION INC	4,337.74	0000179337
2/26/2016	10001	4710300000	Municipal Legal Services	03038067	0000008742	WEST PUBLISHING CORP	544.27	0000179338
2/26/2016	10001	8110200000	Dss Admin Overhead F20	03038475	0000008742	WEST PUBLISHING CORP	694.00	0000179338
2/26/2016	10001	3110000000	District Attorney Operations	03038151	0000008742	WEST PUBLISHING CORP	1,362.00	0000179338
2/26/2016	10001	3110000000	District Attorney Operations	03038155	0000008742	WEST PUBLISHING CORP	735.36	0000179338
2/26/2016	10001	3110000000	District Attorney Operations	03038159	0000008742	WEST PUBLISHING CORP	1,343.00	0000179338
2/26/2016	10001	7930600000	Custody Housing	03038425	0000008742	WEST PUBLISHING CORP	184.00	0000179338
2/26/2016	10001	7320010000	Administration	03038471	0000008742	WEST PUBLISHING CORP	54.50	0000179338
2/26/2016	10001	8720250000	City Zoning	03038472	0000008742	WEST PUBLISHING CORP	274.36	0000179338
2/26/2016	10001	8720250000	City Zoning	03038474	0000008742	WEST PUBLISHING CORP	288.09	0000179338
2/26/2016	10001	8110200000	Dss Admin Overhead F20	03038477	0000008742	WEST PUBLISHING CORP	694.00	0000179338
2/26/2016	10001	8330304000	Child Welfare Foster Care	CC298543	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	3,809.40	0000179339
2/26/2016	10001	8330304000	Child Welfare Foster Care	CL298543	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,105.51	0000179339
2/26/2016	10001	8330304000	Child Welfare Foster Care	CB298543	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	6,943.50	0000179339

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2/26/2016	10001	3110000000	District Attorney Operations	CL302660	0000003232	WILLIAM J FITZPATRICK	808.08	0000179354
2/26/2016	10001	3110000000	District Attorney Operations	CL302661	0000003232	WILLIAM J FITZPATRICK	115.00	0000179354
2/26/2016	10001	6916000000	Pratt's Falls	CL297041	0000015259	WINDSTREAM CORPORATION	58.85	0000179340
2/26/2016	10001	6916000000	Pratt's Falls	CC297041	0000015259	WINDSTREAM CORPORATION	45.90	0000179340
2/26/2016	10001	6911000000	Oneida Shores	CB297041	0000015259	WINDSTREAM CORPORATION	849.21	0000179340
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CB302867	0000015259	WINDSTREAM CORPORATION	23.69	0000179340
2/26/2016	10009	9320000000	Road Machinery Fund	CB307360	0000015259	WINDSTREAM CORPORATION	34.61	0000179340
2/26/2016	20013	3330100000	Admin/Accounting/Personnel	CL302867	0000015259	WINDSTREAM CORPORATION	146.67	0000179340
2/26/2016	10009	9320000000	Road Machinery Fund	CL307360	0000015259	WINDSTREAM CORPORATION	406.27	0000179340
2/26/2016	10001	4710200000	Family Court Services	03038233	0000006622	WOOD ETC INC	2,900.00	0000179341
2/26/2016	20013	3330300000	Training & Safety	03037988	0000009791	ZEE MEDICAL INC	136.10	0000179342
2/26/2016	20013	3330300000	Training & Safety	03037989	0000009791	ZEE MEDICAL INC	41.60	0000179342
2/26/2016	20013	3330300000	Training & Safety	03037990	0000009791	ZEE MEDICAL INC	223.15	0000179342
2/26/2016	20013	3330300000	Training & Safety	03037992	0000009791	ZEE MEDICAL INC	90.90	0000179342
2/26/2016	20013	3330300000	Training & Safety	03037994	0000009791	ZEE MEDICAL INC	205.85	0000179342
2/26/2016	20013	3330300000	Training & Safety	03038403	0000009791	ZEE MEDICAL INC	116.40	0000179342
2/26/2016	10001	6904000000	Carpenter's Brook	03038071	0000007768	ZEIGLER BROTHERS INC	7,344.36	0000179343

**Total Check Run 2/26/16**

**\$ 4,774,183.79**