

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/5/2016	10001	3420000000	Call Taking & Dispatch	03036636	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000177869
2/5/2016	10001	8110210000	Safety Net Assistance	CL300654	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000177870
2/5/2016	10001	8320100000	Youth Bureau	03036694	0000006616	AIDS COMMUNITY RESOURCES INC	3,283.45	0000177871
2/5/2016	40025	3300000000	Water Environment Protection D	03036687	0000023792	ALEXSCOE LLC	1,627.52	0000177872
2/5/2016	40025	3300000000	Water Environment Protection D	03036689	0000023792	ALEXSCOE LLC	853.99	0000177872
2/5/2016	10001	1520000000	Security Services	CL298191	0000002507	ALISHA MANNISE	77.76	0000178138
2/5/2016	10001	8330103000	Child Welfare Services F62	MT62148	0000022105	ALISON WADE	113.40	0000178157
2/5/2016	10001	1520000000	Security Services	CL298189	0000026380	ALLEN BURTON	112.32	0000178139
2/5/2016	10001	4351030100	Director of Labs	03036589	0000009764	AMER SOCIETY OF CRIME LABORATORY	4,025.00	0000177873
2/5/2016	10001	4351020100	Medical Examiner's Office	CL298274	0000025379	AMERICAN ASSOC OF NEUROPATHOLOGIST	175.00	0000177874
2/5/2016	20013	3330703000	Inventory Control	03036513	0000006928	AMERICAN ROCK SALT CO LLC	984.99	0000177875
2/5/2016	20013	3330703000	Inventory Control	03036512	0000006928	AMERICAN ROCK SALT CO LLC	1,705.91	0000177875
2/5/2016	20013	3330703000	Inventory Control	03036511	0000006928	AMERICAN ROCK SALT CO LLC	1,710.79	0000177875
2/5/2016	20013	3330703000	Inventory Control	03036510	0000006928	AMERICAN ROCK SALT CO LLC	3,413.28	0000177875
2/5/2016	10001	6911000000	Oneida Shores	03036468	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000177876
2/5/2016	10001	8330103000	Child Welfare Services F62	MT63963	0000004146	AMY HARGRAVES	116.15	0000178158
2/5/2016	10001	8330103000	Child Welfare Services F62	MT63962	0000004146	AMY HARGRAVES	98.28	0000178158
2/5/2016	10001	8330103000	Child Welfare Services F62	MT64004	0000000652	AMY LAVELLE	378.97	0000178159
2/5/2016	10001	8330103000	Child Welfare Services F62	MT65554	0000002809	ANDREA LEVANDOWSKI	51.30	0000178160
2/5/2016	10001	6903000000	Rosamond Gifford Zoo	03036708	0000019883	ANDYS PRODUCE CO INC	1,100.65	0000177877
2/5/2016	10001	8330103000	Child Welfare Services F62	MT34875	0000005420	ANGELA E MYERS	374.22	0000178161
2/5/2016	10001	8330103000	Child Welfare Services F62	MT63510	0000024922	ANGELO ISGRO	87.48	0000178162
2/5/2016	20013	3330502000	Laboratory Services	03036754	0000006480	AQUA SCIENCES INC	454.77	0000177878
2/5/2016	10001	2780000000	Info Tech Application Svcs	03036587	0000009265	ARCHONIX SYSTEMS LLC	37,674.29	0000177879
2/5/2016	10001	2780000000	Info Tech Application Svcs	03036586	0000009265	ARCHONIX SYSTEMS LLC	36.00	0000177879
2/5/2016	10001	2780000000	Info Tech Application Svcs	03036593	0000009265	ARCHONIX SYSTEMS LLC	35.00	0000177879
2/5/2016	10030	8250200000	Aging Division Services	03036609	0000006377	ARISE CHILD & FAMILY SERVICE INC	3,141.30	0000177880
2/5/2016	10030	8250200000	Aging Division Services	03036603	0000006377	ARISE CHILD & FAMILY SERVICE INC	5,559.25	0000177880
2/5/2016	40021	6500000000	Onondaga County Public Library	03036781	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	62,700.00	0000177881
2/5/2016	40021	6500000000	Onondaga County Public Library	03036788	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	38,950.00	0000177881
2/5/2016	10001	2100000000	County Executive	03036458	0000009638	AT&T MOBILITY	50.44	0000177882
2/5/2016	10001	2750000000	Information Technology Admin	03036577	0000005715	AURORA OF CNY INC	65.00	0000177883
2/5/2016	10001	0200000000	Authorized Agencies - Human Se	03036488	0000005715	AURORA OF CNY INC	940.00	0000177883
2/5/2016	40021	9310000000	Transportation	03036720	0000006142	BARTON & LOGUIDICE DPC	1,731.02	0000177884
2/5/2016	40021	9310000000	Transportation	03036734	0000006142	BARTON & LOGUIDICE DPC	1,484.40	0000177884
2/5/2016	10030	4395700000	MCH/Healthy Families Grants	03036715	0000005400	BAYBERRY PLAZA LLC	40.00	0000177885
2/5/2016	10030	4395300000	Health Promotion Grants	03036712	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000177886

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/5/2016	10009	9320000000	Road Machinery Fund	03036808	0000005896	BEAM MACK SALES & SERVICE INC	2,045.88	0000177887
2/5/2016	10009	9320000000	Road Machinery Fund	03036811	0000005896	BEAM MACK SALES & SERVICE INC	120.12	0000177887
2/5/2016	10009	9320000000	Road Machinery Fund	03036812	0000005896	BEAM MACK SALES & SERVICE INC	1,480.61	0000177887
2/5/2016	10009	9320000000	Road Machinery Fund	03036813	0000005896	BEAM MACK SALES & SERVICE INC	(60.06)	0000177887
2/5/2016	10009	9320000000	Road Machinery Fund	03036814	0000005896	BEAM MACK SALES & SERVICE INC	191.91	0000177887
2/5/2016	10009	9320000000	Road Machinery Fund	03036802	0000005896	BEAM MACK SALES & SERVICE INC	295.20	0000177887
2/5/2016	10009	9320000000	Road Machinery Fund	03036803	0000005896	BEAM MACK SALES & SERVICE INC	(269.99)	0000177887
2/5/2016	10009	9320000000	Road Machinery Fund	03036804	0000005896	BEAM MACK SALES & SERVICE INC	269.99	0000177887
2/5/2016	10009	9320000000	Road Machinery Fund	03036806	0000005896	BEAM MACK SALES & SERVICE INC	65.52	0000177887
2/5/2016	10009	9320000000	Road Machinery Fund	03036810	0000005896	BEAM MACK SALES & SERVICE INC	17.25	0000177887
2/5/2016	10009	9320000000	Road Machinery Fund	03036795	0000005896	BEAM MACK SALES & SERVICE INC	(446.30)	0000177887
2/5/2016	10009	9320000000	Road Machinery Fund	03036790	0000005896	BEAM MACK SALES & SERVICE INC	840.82	0000177887
2/5/2016	10009	9320000000	Road Machinery Fund	03036564	0000005896	BEAM MACK SALES & SERVICE INC	4,333.78	0000177887
2/5/2016	10009	9320000000	Road Machinery Fund	03036801	0000005896	BEAM MACK SALES & SERVICE INC	33.60	0000177887
2/5/2016	20033	3520200000	Community Development Programs	CL296345	0000008846	BELLAVIA REMODELING INC	9,980.00	0000177888
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036605	0000006636	BER-NATIONAL CONTROLS INC	469.00	0000177889
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036423	0000006636	BER-NATIONAL CONTROLS INC	6,832.00	0000177889
2/5/2016	10001	0514020000	Building Trades	03036441	0000003920	BEST PLUMBING SPECIALTIES INC	143.68	0000177890
2/5/2016	10001	0514020000	Building Trades	03036439	0000003920	BEST PLUMBING SPECIALTIES INC	540.48	0000177890
2/5/2016	10001	0514020000	Building Trades	03036446	0000003920	BEST PLUMBING SPECIALTIES INC	175.32	0000177890
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036429	0000000904	BLAKE GROUP HOLDINGS INC	2,504.30	0000177891
2/5/2016	10001	7930600000	Custody Housing	03036646	0000009162	BOB BARKER COMPANY INC	2,400.00	0000177892
2/5/2016	40021	0500000000	Facilities Management	03036553	0000007000	BONACCI ARCHITECTS PLLC	867.00	0000177893
2/5/2016	10001	2365150000	County General Other Items	03036535	0000006298	BONADIO & CO LLP	3,200.00	0000177894
2/5/2016	10001	1330000000	Comptrollers Auditing Div	03036641	0000006298	BONADIO & CO LLP	6,000.00	0000177894
2/5/2016	10030	7930300000	Sheriff Custody Grants	03036725	0000007091	BRADY FAITH CENTER INC	1,166.66	0000177895
2/5/2016	10030	7930300000	Sheriff Custody Grants	03036727	0000007091	BRADY FAITH CENTER INC	633.33	0000177895
2/5/2016	10001	6911000000	Oneida Shores	CL297023	0000026384	BRITTANY FAHEY	600.00	0000177896
2/5/2016	10001	8110210000	Safety Net Assistance	CL300677	0000006193	BUTLER-BADMAN FUNERAL HOME INC	1,125.00	0000177897
2/5/2016	10001	8220100000	Veteran's Administration	CL294996	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,120.00	0000177897
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036431	0000019726	BWE INC	245.05	0000177898
2/5/2016	10001	8340401000	Child & Family Mental Hlth Day	03036642	0000005633	BYRNE DAIRY INC	68.01	0000177899
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036767	0000023891	C O PLUMBING SUPPLY INC	259.55	0000177900
2/5/2016	40021	9310000000	Transportation	03036751	0000005439	C&S ENGINEERS INC	763.07	0000177901
2/5/2016	40021	9310000000	Transportation	03036644	0000005439	C&S ENGINEERS INC	444.66	0000177901
2/5/2016	40021	9310000000	Transportation	03036645	0000005439	C&S ENGINEERS INC	3,434.33	0000177901
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036768	0000006260	CABLEXPRESS CORP	191.53	0000177902

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2/5/2016	20013	3330502000	Laboratory Services	03036822	0000007057	CALSOURCE INC	792.25	0000177903
2/5/2016	20013	3330703000	Inventory Control	03036507	0000005794	CAMFIL USA INC	4,367.56	0000177904
2/5/2016	20013	3330702000	Maintenance	03036470	0000005794	CAMFIL USA INC	372.60	0000177904
2/5/2016	10001	7920200000	Police Patrol	CL305403	0000007652	CAMILLUS SPORTSMEN'S CLUB INC	680.00	0000177905
2/5/2016	10001	8330103000	Child Welfare Services F62	MT62468	0000001270	CANDACE BROWN	55.62	0000178163
2/5/2016	10001	6912000000	Onondaga Lake Park	03036563	0000018919	CARDNO INC	306.25	0000177906
2/5/2016	10001	6912000000	Onondaga Lake Park	03036562	0000018919	CARDNO INC	612.50	0000177906
2/5/2016	10001	8330103000	Child Welfare Services F62	MT62424	0000002531	CAROL L KNAPP	79.38	0000178164
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036558	0000000922	CARRIER CORPORATION	16,334.00	0000177907
2/5/2016	10001	8330103000	Child Welfare Services F62	MT64012	0000024499	CASANDRA LEDUC	77.22	0000178165
2/5/2016	10030	4395300000	Health Promotion Grants	CL305429	0000007489	CATERING AT THE ZOO LLC	913.53	0000177908
2/5/2016	10001	8230102000	Adult Protective Services F2	MT65720	0000001669	CATHERINE A BROCHU	130.68	0000178166
2/5/2016	10001	8330203000	Child Welfare Preventive Servi	03036611	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,800.37	0000177909
2/5/2016	10001	8320100000	Youth Bureau	03036710	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,816.31	0000177909
2/5/2016	20015	6520000000	System Support	03036688	0000005785	CAZENOVIA EQUIPMENT CO INC	3,998.00	0000177910
2/5/2016	10001	1520000000	Security Services	03036775	0000007284	CEDAR PATH SOLUTIONS GROUP INC	5,320.00	0000177911
2/5/2016	10001	1520000000	Security Services	03036791	0000007284	CEDAR PATH SOLUTIONS GROUP INC	1,970.00	0000177911
2/5/2016	10001	2365150000	County General Other Items	03036491	0000008174	CENTERSTATE CORPORATION	138,333.00	0000177912
2/5/2016	20013	3330703000	Inventory Control	03036762	0000007704	CENTRAL POLY BAG CORP	515.90	0000177913
2/5/2016	10001	1550000000	Food Service	03036778	0000000047	CENTRAL RESTAURANT SUPPLY INC	34.46	0000177914
2/5/2016	10001	4351020100	Medical Examiner's Office	03036569	0000022055	CHARLES A CATANESE	12,200.00	0000177915
2/5/2016	10001	4351020100	Medical Examiner's Office	03036568	0000022055	CHARLES A CATANESE	11,100.00	0000177915
2/5/2016	10001	8330103000	Child Welfare Services F62	MT63611	0000004252	CHARLOTTE HOOVER	125.82	0000178167
2/5/2016	10030	1500000000	Corrections	03036717	0000003960	CHARM-TEX INC	1,438.80	0000177916
2/5/2016	10001	8230102000	Adult Protective Services F2	MT63470	0000001998	CHERYL G CASTER	76.66	0000178168
2/5/2016	10001	8110200000	Dss Admin Overhead F20	CL305402	0000022223	CHEYENNE REALTY CORP	840.00	0000177917
2/5/2016	10001	4351020100	Medical Examiner's Office	03036570	0000021682	CHRISTINE B MORROCK	1,505.00	0000177918
2/5/2016	10001	0514020000	Building Trades	03036426	0000008198	CICERO SEPTIC INC	325.00	0000177919
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036771	0000008198	CICERO SEPTIC INC	155.00	0000177919
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036409	0000005636	CITY ELECTRIC CO INC	95.71	0000177920
2/5/2016	20015	6520000000	System Support	CL305219	0000005824	CITY OF SYRACUSE	248.48	0000177921
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036556	0000005824	CITY OF SYRACUSE	17,951.00	0000177922
2/5/2016	10030	1500000000	Corrections	03036777	0000006880	CLAWA ENTERPRISE INC	488.00	0000177923
2/5/2016	40021	6500000000	Onondaga County Public Library	03036786	0000006399	CME ASSOCIATES INC	1,913.00	0000177924
2/5/2016	40025	3300000000	Water Environment Protection D	03036821	0000006399	CME ASSOCIATES INC	760.00	0000177924
2/5/2016	40021	9310000000	Transportation	03036555	0000006399	CME ASSOCIATES INC	2,000.00	0000177924
2/5/2016	20013	3330702000	Maintenance	03036437	0000021261	CNY HEATING & CONTROLS LLC	438.00	0000177925

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2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036701	0000021342	COLT PLUMBING COMPANY	262.60	0000177926
2/5/2016	10001	1320100000	Payroll Pre-Audit	03036596	0000006255	COMPUTER & SOURCE MICROFILMING	700.00	0000177927
2/5/2016	10001	4351030100	Director of Labs	03036602	0000009633	CORE BUSINESS SOLUTIONS INC	3,287.00	0000177928
2/5/2016	20013	3330400000	Fleet Management	03036501	0000006962	CREEKSIDE SHOP INC	1,105.29	0000177929
2/5/2016	10001	6903000000	Rosamond Gifford Zoo	03036706	0000007383	CRITTERS UNLIMITED INC	414.30	0000177930
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036549	0000024382	CUMMINS NORTHEAST LLC	481.00	0000177931
2/5/2016	10009	9320000000	Road Machinery Fund	03036656	0000006201	D & W DIESEL INC	1,165.32	0000177932
2/5/2016	10001	8330103000	Child Welfare Services F62	MT63999	0000003279	DANIEL KENNY	322.58	0000178169
2/5/2016	10001	1520000000	Security Services	CL298188	0000026379	DANIEL MURPHY	198.72	0000178140
2/5/2016	10001	7920600000	Police Evidence	CL306851	0000024652	DARREN MCLAUGHLIN	250.00	0000178152
2/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036648	0000009674	DATA 21 INC	2,998.58	0000177933
2/5/2016	10001	4350700800	Nurse Family Partnership	CL303410	0000003281	DEBORAH L TRACY	110.40	0000178145
2/5/2016	10001	2760000000	Information Tech Client Svcs	03036571	0000009467	DELL MARKETING LP	326,129.83	0000177934
2/5/2016	10001	8330103000	Child Welfare Services F62	MT61940	0000005077	DENISE BROWN	228.42	0000178170
2/5/2016	10001	8330103000	Child Welfare Services F62	MT64029	0000003252	DEREC KOUKIDES	138.78	0000178171
2/5/2016	10001	4351020100	Medical Examiner's Office	03036575	0000021473	DIANNE R VERTES	120.96	0000177935
2/5/2016	10001	7930500000	Custody Control	03036498	0000025353	DIGI-KEY CORPORATION	636.18	0000177936
2/5/2016	10030	3700000000	Elections Board	CL304436	0000025353	DIGI-KEY CORPORATION	341.79	0000177936
2/5/2016	10001	4351030300	Criminalistics	03036591	0000008695	DIGITAL INTELLIGENCE INC	7,900.00	0000177937
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036552	0000024678	DIONNA CASSONI	2,200.00	0000177938
2/5/2016	10001	3420000000	Call Taking & Dispatch	03036612	0000018977	DIRECT ENERGY MARKETING INC	0.88	0000177939
2/5/2016	10001	6911000000	Oneida Shores	03036522	0000018977	DIRECT ENERGY MARKETING INC	33.03	0000177939
2/5/2016	10001	6911000000	Oneida Shores	03036520	0000018977	DIRECT ENERGY MARKETING INC	145.03	0000177939
2/5/2016	10001	6909000000	Historical Facilities	03036673	0000018977	DIRECT ENERGY MARKETING INC	141.80	0000177939
2/5/2016	10001	6912000000	Onondaga Lake Park	03036668	0000018977	DIRECT ENERGY MARKETING INC	149.90	0000177939
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	03036582	0000018977	DIRECT ENERGY MARKETING INC	1.52	0000177940
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036677	0000018977	DIRECT ENERGY MARKETING INC	0.21	0000177940
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036682	0000018977	DIRECT ENERGY MARKETING INC	29.76	0000177940
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036686	0000018977	DIRECT ENERGY MARKETING INC	851.23	0000177940
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	03036576	0000018977	DIRECT ENERGY MARKETING INC	54.05	0000177940
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	03036578	0000018977	DIRECT ENERGY MARKETING INC	5,031.21	0000177940
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	03036579	0000018977	DIRECT ENERGY MARKETING INC	0.67	0000177940
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	03036580	0000018977	DIRECT ENERGY MARKETING INC	142.66	0000177940
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036678	0000018977	DIRECT ENERGY MARKETING INC	29.76	0000177940
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	03036584	0000018977	DIRECT ENERGY MARKETING INC	420.22	0000177940
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	03036588	0000018977	DIRECT ENERGY MARKETING INC	49.01	0000177940
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	03036590	0000018977	DIRECT ENERGY MARKETING INC	0.43	0000177940

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2/5/2016	10001	6912000000	Onondaga Lake Park	03036637	0000018977	DIRECT ENERGY MARKETING INC	41.57	0000177940
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036671	0000018977	DIRECT ENERGY MARKETING INC	178.12	0000177940
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036674	0000018977	DIRECT ENERGY MARKETING INC	1,092.62	0000177940
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036675	0000018977	DIRECT ENERGY MARKETING INC	340.71	0000177940
2/5/2016	10030	3810000000	Emergency Management ( Admin)	03036711	0000006259	DIVAL SAFETY EQUIPMENT INC	1,158.00	0000177941
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036557	0000024983	DIVERSEGY LLC	15,000.00	0000177942
2/5/2016	10001	8110100000	Fraud & Abuse F10	MT62864	0000004765	DONALD CUSHMAN JR	277.15	0000178172
2/5/2016	10001	8110100000	Fraud & Abuse F10	MB62864	0000004765	DONALD CUSHMAN JR	5.75	0000178172
2/5/2016	10009	9320000000	Road Machinery Fund	03036815	0000007136	DRIVERS VILLAGE INC	27.02	0000177943
2/5/2016	10001	8330203000	Child Welfare Preventive Servi	03036607	0000014844	DUNBAR ASSOCIATION INC	3,282.52	0000177944
2/5/2016	10001	8330103000	Child Welfare Services F62	03036669	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	4,646.69	0000177945
2/5/2016	10001	0512000000	Construction & Office Planning	03036809	0000024863	E SMITH CONTRACTORS LLC	5,957.45	0000177946
2/5/2016	10001	0512000000	Construction & Office Planning	03036797	0000024863	E SMITH CONTRACTORS LLC	10,450.00	0000177946
2/5/2016	10001	0512000000	Construction & Office Planning	03036750	0000024863	E SMITH CONTRACTORS LLC	20,825.00	0000177946
2/5/2016	10001	0512000000	Construction & Office Planning	03036750	0000024863	E SMITH CONTRACTORS LLC	1,500.00	0000177946
2/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036565	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	32,625.55	0000177947
2/5/2016	20013	3330702000	Maintenance	03036583	0000005646	EDWARD JOY COMPANY	33,322.77	0000177948
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036783	0000008113	EDWARD JOY ELECTRIC LLC	107.46	0000177949
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036782	0000008113	EDWARD JOY ELECTRIC LLC	121.90	0000177949
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036780	0000008113	EDWARD JOY ELECTRIC LLC	260.38	0000177949
2/5/2016	10001	1520000000	Security Services	03036805	0000007707	ELBRIDGE ROD & GUN CLUB INC	720.00	0000177950
2/5/2016	10001	4351030300	Criminalistics	03036597	0000005141	ELSEVIER INC	472.00	0000177951
2/5/2016	10001	7920500000	Police Criminal Investigation	03036624	0000021259	EMERLING CHEVROLET INC	17,890.90	0000177952
2/5/2016	10001	7920500000	Police Criminal Investigation	03036625	0000021259	EMERLING CHEVROLET INC	17,890.90	0000177952
2/5/2016	10001	7920500000	Police Criminal Investigation	03036626	0000021259	EMERLING CHEVROLET INC	17,890.90	0000177952
2/5/2016	10001	7920500000	Police Criminal Investigation	03036623	0000021259	EMERLING CHEVROLET INC	17,890.90	0000177952
2/5/2016	10001	7920500000	Police Criminal Investigation	03036621	0000021259	EMERLING CHEVROLET INC	17,890.90	0000177952
2/5/2016	10001	7920500000	Police Criminal Investigation	03036616	0000021259	EMERLING CHEVROLET INC	17,890.90	0000177952
2/5/2016	10001	7920500000	Police Criminal Investigation	03036613	0000021259	EMERLING CHEVROLET INC	17,890.90	0000177952
2/5/2016	10001	7920500000	Police Criminal Investigation	03036610	0000021259	EMERLING CHEVROLET INC	17,890.90	0000177952
2/5/2016	40021	7900000000	Sheriff	03036638	0000021259	EMERLING CHEVROLET INC	24,183.75	0000177952
2/5/2016	10001	7920500000	Police Criminal Investigation	03036628	0000021259	EMERLING CHEVROLET INC	17,890.90	0000177952
2/5/2016	10001	7920500000	Police Criminal Investigation	03036629	0000021259	EMERLING CHEVROLET INC	17,890.90	0000177952
2/5/2016	10001	7920500000	Police Criminal Investigation	03036630	0000021259	EMERLING CHEVROLET INC	17,890.90	0000177952
2/5/2016	40021	7900000000	Sheriff	03036631	0000021259	EMERLING CHEVROLET INC	17,890.90	0000177952
2/5/2016	40021	7900000000	Sheriff	03036633	0000021259	EMERLING CHEVROLET INC	33,236.45	0000177952
2/5/2016	10009	9320000000	Road Machinery Fund	03036817	0000005928	EMERSON OIL COMPANY INC	772.94	0000177953

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2/5/2016	10009	9320000000	Road Machinery Fund	03036816	0000005928	EMERSON OIL COMPANY INC	1,901.69	0000177953
2/5/2016	10001	4351020100	Medical Examiner's Office	CL298265	0000025380	EMILY HANSEN	805.16	0000177954
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036506	0000023748	EMPIRE AUTOMATION SYSTEMS INC	2,375.75	0000177955
2/5/2016	10001	7920800000	Police Aviation	CL305405	0000019850	EMSCHARTS INC	111.00	0000177956
2/5/2016	20013	3330704000	Process Control	03036667	0000000157	ENVIRONMENTAL PRODUCTS AND	787.00	0000177957
2/5/2016	10007	9310300000	Maintenance of Roads	03036654	0000000157	ENVIRONMENTAL PRODUCTS AND	2,025.00	0000177957
2/5/2016	20013	3330704000	Process Control	03036670	0000000157	ENVIRONMENTAL PRODUCTS AND	264.00	0000177957
2/5/2016	20013	3330702000	Maintenance	03036410	0000000199	F W WEBB COMPANY	156.00	0000177958
2/5/2016	40021	0500000000	Facilities Management	03036746	0000000199	F W WEBB COMPANY	91.92	0000177958
2/5/2016	40021	0500000000	Facilities Management	03036740	0000000199	F W WEBB COMPANY	24.59	0000177958
2/5/2016	10001	0514020000	Building Trades	03036413	0000000199	F W WEBB COMPANY	207.09	0000177958
2/5/2016	10001	0514020000	Building Trades	03036414	0000000199	F W WEBB COMPANY	170.74	0000177958
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036415	0000000199	F W WEBB COMPANY	123.91	0000177958
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036432	0000000199	F W WEBB COMPANY	624.13	0000177958
2/5/2016	40021	0500000000	Facilities Management	03036724	0000000199	F W WEBB COMPANY	188.23	0000177958
2/5/2016	40021	0500000000	Facilities Management	03036729	0000000199	F W WEBB COMPANY	82.95	0000177958
2/5/2016	40021	0500000000	Facilities Management	03036730	0000000199	F W WEBB COMPANY	131.83	0000177958
2/5/2016	40021	0500000000	Facilities Management	03036733	0000000199	F W WEBB COMPANY	253.08	0000177958
2/5/2016	40021	0500000000	Facilities Management	03036737	0000000199	F W WEBB COMPANY	43.00	0000177958
2/5/2016	10001	8220100000	Veteran's Administration	CL294991	0000019454	FARONE & SON INC	2,120.00	0000177959
2/5/2016	10001	8220100000	Veteran's Administration	CL294994	0000019454	FARONE & SON INC	2,120.00	0000177959
2/5/2016	10001	8330103000	Child Welfare Services F62	MT62519	0000004500	FAROUK J MOHAMED	63.18	0000178173
2/5/2016	10001	6903000000	Rosamond Gifford Zoo	CL297025	0000009429	FEDERAL EXPRESS CORPORATION	152.57	0000177960
2/5/2016	10001	6903000000	Rosamond Gifford Zoo	03036634	0000000133	FIN-TEK CORP	1,400.00	0000177961
2/5/2016	20015	6510100000	Central Library	03036769	0000025013	FINANCIAL & OFFICE SYSTEMS INC	445.72	0000177962
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CB304653	0000006825	FINGER LAKES RAILWAY CORP	230.06	0000177963
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CL304653	0000006825	FINGER LAKES RAILWAY CORP	290.12	0000177963
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CC304653	0000006825	FINGER LAKES RAILWAY CORP	301.31	0000177963
2/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL305215	0000006743	FIRE DETECTION SYSTEMS INC	3,500.00	0000177964
2/5/2016	10001	6903000000	Rosamond Gifford Zoo	03036463	0000009441	FLUKERS CRICKET FARM INC	146.38	0000177965
2/5/2016	10030	8250200000	Aging Division Services	03036462	0000007861	FM-JD AREA MEALS	9,435.86	0000177966
2/5/2016	10001	4351030300	Criminalistics	03036601	0000007293	FORAY LLC	13,878.75	0000177967
2/5/2016	10001	1550000000	Food Service	03036765	0000009537	FORMAL MAINTENANCE SERVICES	540.00	0000177968
2/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036736	0000021734	FORMAX-DIVISION OF BESCORP	10,005.00	0000177969
2/5/2016	10001	6903000000	Rosamond Gifford Zoo	CL278017	0000004919	FRANK D FREEBERN JR	80.00	0000177970
2/5/2016	10009	9320000000	Road Machinery Fund	03036819	0000005590	FREY THE WHEELMAN INC	10.49	0000177971
2/5/2016	10009	9320000000	Road Machinery Fund	03036818	0000005590	FREY THE WHEELMAN INC	19.97	0000177971

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2/5/2016	10001	3420000000	Call Taking & Dispatch	03036615	0000004045	FUTURE TECH ENTERPRISE INC	658.80	0000177972
2/5/2016	40021	0500000000	Facilities Management	03036692	0000007178	G P LAND & CARPET CORPORATION	420.00	0000177973
2/5/2016	20013	3330601000	Flow Control	03036508	0000021691	GDI SERVICES INC	1,835.11	0000177974
2/5/2016	10001	4351030300	Criminalistics	03036595	0000006420	GEM SPORT SUPPLY INC	34.95	0000177975
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036455	0000005194	GOODWAY TECHNOLOGIES CORP	1,364.56	0000177976
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036707	0000008609	GRAVOTECH INC	362.82	0000177977
2/5/2016	20015	6510100000	Central Library	03036690	0000005984	GREATER SYRACUSE MOVING AND STORAGE	13,842.42	0000177978
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036758	0000005803	GREENE SENTRY HARDWARE INC	56.35	0000177979
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036757	0000005803	GREENE SENTRY HARDWARE INC	81.23	0000177979
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036760	0000005803	GREENE SENTRY HARDWARE INC	99.01	0000177979
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036756	0000005803	GREENE SENTRY HARDWARE INC	103.41	0000177979
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036761	0000005803	GREENE SENTRY HARDWARE INC	19.41	0000177979
2/5/2016	20013	3330502000	Laboratory Services	03036416	0000025354	GREYSTONE INDUSTRIES LLC	233.55	0000177980
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036472	0000008776	HACH COMPANY	3,653.02	0000177981
2/5/2016	10001	6903000000	Rosamond Gifford Zoo	03036773	0000003777	HARRY MOORE	4,015.00	0000177982
2/5/2016	20013	3330502000	Laboratory Services	03036505	0000005762	HAUN WELDING SUPPLY INC	211.91	0000177983
2/5/2016	20013	3330703000	Inventory Control	03036703	0000005762	HAUN WELDING SUPPLY INC	204.60	0000177983
2/5/2016	20013	3330703000	Inventory Control	03036699	0000005762	HAUN WELDING SUPPLY INC	224.75	0000177983
2/5/2016	10001	4350400200	Animal Disease	03036572	0000004005	HCAS INCORPORATED	110.00	0000177984
2/5/2016	10001	4350400200	Animal Disease	03036574	0000004005	HCAS INCORPORATED	110.00	0000177984
2/5/2016	10001	8330103000	Child Welfare Services F62	MT63588	0000003446	HEATHER D PURCELL	476.70	0000178174
2/5/2016	10001	8230102000	Adult Protective Services F2	MT65764	0000001198	HEATHER TAYLOR-LANCETTE	183.43	0000178175
2/5/2016	10001	7930600000	Custody Housing	03036531	0000005492	HILL & MARKES INC	1,868.50	0000177985
2/5/2016	10001	7930600000	Custody Housing	03036389	0000005492	HILL & MARKES INC	237.86	0000177985
2/5/2016	10001	7930600000	Custody Housing	03036495	0000005492	HILL & MARKES INC	709.96	0000177985
2/5/2016	10001	8330203000	Child Welfare Preventive Servi	03036622	0000005898	HILLSIDE CHILDRENS CENTER	3,716.68	0000177986
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036469	0000008180	HURTUBISE TIRE INC	520.00	0000177987
2/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036567	0000005096	IBM CORP	78,662.74	0000177988
2/5/2016	20013	3330702000	Maintenance	03036509	0000016687	INDEPENDENT FIELD SERVICE LLC	1,050.00	0000177989
2/5/2016	10001	7320051000	Family Court/Diversion	CL305193	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	58.00	0000177990
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CB304651	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	58.00	0000177990
2/5/2016	10007	9310300000	Maintenance of Roads	CC295816	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	464.00	0000177990
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CD304651	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	58.00	0000177990
2/5/2016	10001	7930600000	Custody Housing	CL305192	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	174.00	0000177990
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CL304651	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	174.00	0000177990
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CC304651	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	266.00	0000177990
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CE304651	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	58.00	0000177990

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2/5/2016	10007	9310300000	Maintenance of Roads	CD295816	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	532.00	0000177990
2/5/2016	10007	9310300000	Maintenance of Roads	CL295826	0000009064	INSTITUTE OF TRANSPORTATION ENGINEERS	280.00	0000177991
2/5/2016	10030	8250200000	Aging Division Services	03036592	0000006894	INTEGRITY HOME CARE SERVICES	5,890.56	0000177992
2/5/2016	10001	1520000000	Security Services	03036709	0000003969	INTERBORO PACKAGING CORP	1,913.40	0000177993
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CL279054	0000007889	INTERNATIONAL SOCIETY OF AUTOMATION	110.00	0000177994
2/5/2016	10001	7910000000	Sheriff	CL305408	0000009063	INTL ASSN OF CHIEFS OF POLICE	150.00	0000177995
2/5/2016	10001	7920100000	Police Administration	CL305425	0000009063	INTL ASSN OF CHIEFS OF POLICE	150.00	0000177995
2/5/2016	10001	7920200000	Police Patrol	CL305404	0000025376	INTL CONFERENCE OF POLCIE CHAPLAINS	125.00	0000177996
2/5/2016	10001	7920200000	Police Patrol	CB305404	0000025376	INTL CONFERENCE OF POLCIE CHAPLAINS	125.00	0000177996
2/5/2016	10001	7920500000	Police Criminal Investigation	CL305406	0000008781	INTL HOMICIDE INVESTIGATORS ASSN INC	50.00	0000177997
2/5/2016	10001	7920500000	Police Criminal Investigation	CB305406	0000008781	INTL HOMICIDE INVESTIGATORS ASSN INC	50.00	0000177997
2/5/2016	20035	6550000000	Ocpl - Library Grants	03036496	0000006879	IV4 INC	525.00	0000177998
2/5/2016	20035	6550000000	Ocpl - Library Grants	03036497	0000006879	IV4 INC	577.50	0000177998
2/5/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03036494	0000006337	J & B INSTALLATIONS INC	1,275.00	0000177999
2/5/2016	10001	8330103000	Child Welfare Services F62	MT63850	0000004377	JACK HAZEN JR	105.84	0000178176
2/5/2016	10001	8330103000	Child Welfare Services F62	MT64000	0000004561	JACLYN E HERNANDEZ	110.98	0000178177
2/5/2016	10030	4395700000	MCH/Healthy Families Grants	CL303412	0000002183	JAQUELINE KELLY	74.75	0000178146
2/5/2016	10001	8330103000	Child Welfare Services F62	MT64005	0000003855	JASON E DEUEL	145.26	0000178178
2/5/2016	10001	8340401000	Child & Family Mental Hlth Day	03036620	0000016724	JEANETTE M CAPPUCILLI	1,235.74	0000178000
2/5/2016	10001	1520000000	Security Services	CL298187	0000026378	JEFFREY ADAMS	129.60	0000178141
2/5/2016	10001	8330103000	Child Welfare Services F62	MT64001	0000000787	JEFFREY FOX	97.18	0000178179
2/5/2016	10001	1520000000	Security Services	CL298186	0000026377	JENNIE ANDREWS	181.44	0000178142
2/5/2016	10001	8340401000	Child & Family Mental Hlth Day	CL286387	0000000399	JENNIFER DUNCAN-OLSON	9.20	0000178150
2/5/2016	10001	8340401000	Child & Family Mental Hlth Day	CB286387	0000000399	JENNIFER DUNCAN-OLSON	63.00	0000178150
2/5/2016	10001	8330103000	Child Welfare Services F62	MT61982	0000023992	JENNIFER LOVE	85.86	0000178180
2/5/2016	10001	8330103000	Child Welfare Services F62	MT64028	0000001554	JENNIFER PALLOTTA	103.14	0000178181
2/5/2016	10001	8330103000	Child Welfare Services F62	MT63306	0000024357	JENNIFER YOUNG	170.64	0000178182
2/5/2016	10001	8330103000	Child Welfare Services F62	MT63377	0000004683	JESSICA GROFF	54.54	0000178183
2/5/2016	10001	8340501000	Child & Family MH Clinic Treat	03036606	0000022417	JILLIAN KERMANI	4,760.00	0000178001
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036647	0000005300	JOHN CRANE INC	358.00	0000178002
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036650	0000005300	JOHN CRANE INC	232.00	0000178002
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036649	0000005300	JOHN CRANE INC	423.60	0000178002
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036433	0000008470	JOHN DEERE COMPANY	4,696.77	0000178003
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CL304752	0000025330	JONATHAN SMITH	411.19	0000178004
2/5/2016	10001	4350800300	Tb Control	CL301405	0000024926	JONI LEUBNER	72.00	0000178147
2/5/2016	10001	4350800300	Tb Control	CL301415	0000024926	JONI LEUBNER	75.00	0000178147
2/5/2016	10001	8330103000	Child Welfare Services F62	MT64047	0000023830	JORDAN GREENO	99.90	0000178184



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2/5/2016	10001	6912000000	Onondaga Lake Park	03036784	0000007069	JORO COMPANIES INC	344.24	0000178005
2/5/2016	10001	6901000000	Administration	03036785	0000007069	JORO COMPANIES INC	108.00	0000178005
2/5/2016	40025	3300000000	Water Environment Protection D	03036684	0000005943	JOSALL SYRACUSE INC	792.00	0000178006
2/5/2016	40025	3300000000	Water Environment Protection D	03036681	0000005943	JOSALL SYRACUSE INC	4,603.50	0000178006
2/5/2016	10001	0512000000	Construction & Office Planning	03036696	0000005943	JOSALL SYRACUSE INC	1,531.00	0000178006
2/5/2016	10001	7320030000	Criminal Court Supervisions	CL302521	0000002793	JUDITH G CAPRILOZZI	83.16	0000178151
2/5/2016	10001	4350800100	Communicable Disease	CL301418	0000004913	JULIE SCUTT	75.00	0000178148
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036417	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	264.18	0000178007
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036418	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	10.00	0000178007
2/5/2016	20013	3330702000	Maintenance	03036396	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	84.90	0000178007
2/5/2016	20013	3330703000	Inventory Control	03036521	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	256.90	0000178007
2/5/2016	20013	3330703000	Inventory Control	03036519	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	195.09	0000178007
2/5/2016	20013	3330702000	Maintenance	03036753	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	299.52	0000178008
2/5/2016	10001	8330103000	Child Welfare Services F62	MT65908	0000021525	KAREN KNEESKERN	114.48	0000178185
2/5/2016	10001	8330103000	Child Welfare Services F62	MT61862	0000004858	KELLIE FALANGA	186.84	0000178186
2/5/2016	10001	8330103000	Child Welfare Services F62	MT62596	0000002119	KEVIN HAYWOOD	112.32	0000178187
2/5/2016	10030	3915000000	Division Of Mgmt & Budget	03036516	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	260.00	0000178009
2/5/2016	10030	3915000000	Division Of Mgmt & Budget	03036514	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	260.00	0000178009
2/5/2016	10001	4710200000	Family Court Services	CL283844	0000001792	KIT W MOORE	199.50	0000178010
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036518	0000006335	KJ ELECTRIC CORP	1,038.46	0000178011
2/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036698	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,065.76	0000178012
2/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036700	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	148.84	0000178012
2/5/2016	40021	6500000000	Onondaga County Public Library	03036691	0000008668	KRUEGER INTERNATIONAL INC	2,799.00	0000178013
2/5/2016	20013	3330702000	Maintenance	03036398	0000007269	L & G MACHINING INC	390.00	0000178014
2/5/2016	10001	8330103000	Child Welfare Services F62	MT63779	0000004138	LABRIGITTE DOWDELL	107.46	0000178188
2/5/2016	10001	8110080000	Child Support/Title Iv-D F8	03036787	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000178189
2/5/2016	10001	8110080000	Child Support/Title Iv-D F8	03036789	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000178189
2/5/2016	20015	6510100000	Central Library	03036406	0000005343	LEVEL 3 FINANCING INC	2,860.00	0000178015
2/5/2016	10001	4351030200	Forensic Biology/DNA Lab	03036594	0000008319	LIFE TECHNOLOGIES CORPORATION	16,235.04	0000178016
2/5/2016	10001	8330103000	Child Welfare Services F62	MT61050	0000007602	LISA BANUSKI	84.24	0000178190
2/5/2016	10001	8330103000	Child Welfare Services F62	MT62368	0000022103	LISA DOUCETTE	50.22	0000178191
2/5/2016	10001	8330103000	Child Welfare Services F62	MT66074	0000003854	LISA F DOUGHERTY	118.26	0000178192
2/5/2016	10007	9310300000	Maintenance of Roads	03036770	0000005723	LIVERPOOL LUMBER CO INC	1,302.24	0000178017
2/5/2016	10009	9320000000	Road Machinery Fund	03036424	0000021821	LONG PARK TIRE INC	2,370.78	0000178018
2/5/2016	10009	9320000000	Road Machinery Fund	03036425	0000021821	LONG PARK TIRE INC	1,354.88	0000178018
2/5/2016	10001	8330103000	Child Welfare Services F62	MT63785	0000002627	LORI A COLE	98.33	0000178193
2/5/2016	10001	8330103000	Child Welfare Services F62	MB63417	0000008091	LOURDES FARSACI	7.65	0000178194

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2/5/2016	10001	8330103000	Child Welfare Services F62	MT63417	0000008091	LOURDES FARSACI	85.32	0000178194
2/5/2016	10001	7920500000	Police Criminal Investigation	03036532	0000023714	MACNEIL AUTOMOTIVE PRODUCTS LTD	632.32	0000178019
2/5/2016	10001	8330103000	Child Welfare Services F62	MT62021	0000003976	MARCIA BENJAMIN	220.86	0000178195
2/5/2016	10001	8330103000	Child Welfare Services F62	MT66277	0000004763	MARGARET QUICK	157.68	0000178196
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036728	0000006972	MARIETTA DIESEL INC	364.27	0000178020
2/5/2016	10007	9310200000	Engineering	CL295833	0000002192	MARK PREMO	317.00	0000178207
2/5/2016	10001	8330103000	Child Welfare Services F62	MC60834	0000002878	MARYBETH MCARDELL	5.52	0000178197
2/5/2016	10001	8330103000	Child Welfare Services F62	MB60834	0000002878	MARYBETH MCARDELL	18.37	0000178197
2/5/2016	10001	8330103000	Child Welfare Services F62	MT60834	0000002878	MARYBETH MCARDELL	157.68	0000178197
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036466	0000008967	MASTERS SUPPLY LLC	285.60	0000178021
2/5/2016	20015	6510100000	Central Library	03036492	0000008967	MASTERS SUPPLY LLC	801.00	0000178021
2/5/2016	10030	1500000000	Corrections	03036779	0000005486	MATTHEW BENDER & COMPANY INC	1,580.52	0000178022
2/5/2016	10001	7920200000	Police Patrol	CL306852	0000025368	MATTHEW CROWLEY	250.00	0000178153
2/5/2016	10030	8330103000	Child Welfare Services F62	03036632	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	28,929.84	0000178023
2/5/2016	10001	3420000000	Call Taking & Dispatch	03036526	0000009660	MEDICAL PRIORITY CONSULTANTS INC	26,644.00	0000178024
2/5/2016	20013	3330702000	Maintenance	03036744	0000005776	MEIER SUPPLY CO INC	868.02	0000178025
2/5/2016	10001	8330103000	Child Welfare Services F62	MT64030	0000004727	MELISSA MINER	77.22	0000178198
2/5/2016	10001	8330103000	Child Welfare Services F62	MT63441	0000008970	MICHAEL ZELLER	231.66	0000178199
2/5/2016	10009	9320000000	Road Machinery Fund	03036619	0000006212	MID-STATE DOOR INC	559.00	0000178026
2/5/2016	10009	9320000000	Road Machinery Fund	03036655	0000006212	MID-STATE DOOR INC	925.00	0000178026
2/5/2016	10001	2780000000	Info Tech Application Svcs	03036538	0000019302	MIPRO CONSULTING LLC	1,779.61	0000178027
2/5/2016	10001	2780000000	Info Tech Application Svcs	03036536	0000019302	MIPRO CONSULTING LLC	5,920.00	0000178027
2/5/2016	10001	2780000000	Info Tech Application Svcs	03036533	0000019302	MIPRO CONSULTING LLC	5,920.00	0000178027
2/5/2016	10001	2780000000	Info Tech Application Svcs	03036534	0000019302	MIPRO CONSULTING LLC	1,672.34	0000178027
2/5/2016	10001	6912000000	Onondaga Lake Park	03036412	0000005722	MIRABITO HOLDINGS INC	111.67	0000178028
2/5/2016	10001	6903000000	Rosamond Gifford Zoo	03036475	0000005722	MIRABITO HOLDINGS INC	132.39	0000178028
2/5/2016	10001	6912000000	Onondaga Lake Park	03036419	0000005722	MIRABITO HOLDINGS INC	165.31	0000178028
2/5/2016	10001	4350700300	Immunization	03036604	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	213.07	0000178029
2/5/2016	10001	4351030300	Criminalistics	03036600	0000024023	MORPHOTRUST USA LLC	1,157.00	0000178030
2/5/2016	10001	6903000000	Rosamond Gifford Zoo	03036702	0000009602	MWI VETERINARY SUPPLY INC	288.97	0000178031
2/5/2016	10001	6903000000	Rosamond Gifford Zoo	03036697	0000009602	MWI VETERINARY SUPPLY INC	203.23	0000178031
2/5/2016	10001	8330103000	Child Welfare Services F62	MT64032	0000001896	NADIA BEY-WRIGHT	192.63	0000178200
2/5/2016	10001	8330103000	Child Welfare Services F62	MT63238	0000003958	NASSAUMA ADAMS	115.98	0000178201
2/5/2016	10001	1520000000	Security Services	03036704	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	616.80	0000178032
2/5/2016	10001	1520000000	Security Services	03036693	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,671.10	0000178032
2/5/2016	10001	7110000000	Personnel Department	CL302367	0000007859	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	215.00	0000178033
2/5/2016	10030	8250200000	Aging Division Services	03036747	0000023881	NEW CENTURY CUISINE CORP	2,191.00	0000178034

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2/5/2016	10001	6916000000	Pratt's Falls	CB297027	0000005613	NEW YORK STATE	110.00	0000178035
2/5/2016	10001	6907000000	Highland Forest	CL297027	0000005613	NEW YORK STATE	110.00	0000178035
2/5/2016	20013	3330704000	Process Control	CL294131	0000005613	NEW YORK STATE	250.00	0000178036
2/5/2016	20013	3330704000	Process Control	CB294131	0000005613	NEW YORK STATE	250.00	0000178036
2/5/2016	10001	0516000000	Central Mail	03036560	0000007698	NEXTEL OF NEW YORK INC	2,248.20	0000178037
2/5/2016	10001	3420000000	Call Taking & Dispatch	CL304868	0000005635	NIAGARA MOHAWK POWER CORP	228.26	0000178038
2/5/2016	10001	6903000000	Rosamond Gifford Zoo	CL297024	0000005635	NIAGARA MOHAWK POWER CORP	530.10	0000178038
2/5/2016	10001	6907000000	Highland Forest	CC297024	0000005635	NIAGARA MOHAWK POWER CORP	273.45	0000178038
2/5/2016	10001	6907000000	Highland Forest	CD297024	0000005635	NIAGARA MOHAWK POWER CORP	144.92	0000178038
2/5/2016	10001	3420000000	Call Taking & Dispatch	CB304868	0000005635	NIAGARA MOHAWK POWER CORP	306.90	0000178038
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CB301897	0000005635	NIAGARA MOHAWK POWER CORP	40.09	0000178038
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CL301897	0000005635	NIAGARA MOHAWK POWER CORP	266.18	0000178038
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL298184	0000005635	NIAGARA MOHAWK POWER CORP	658.38	0000178038
2/5/2016	10001	6907000000	Highland Forest	CB297024	0000005635	NIAGARA MOHAWK POWER CORP	696.45	0000178038
2/5/2016	10001	6907000000	Highland Forest	CE297024	0000005635	NIAGARA MOHAWK POWER CORP	266.88	0000178038
2/5/2016	10001	6916000000	Pratt's Falls	CF297024	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000178038
2/5/2016	10001	6911000000	Oneida Shores	CG297024	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000178038
2/5/2016	10001	6911000000	Oneida Shores	CH297024	0000005635	NIAGARA MOHAWK POWER CORP	184.48	0000178038
2/5/2016	10001	6911000000	Oneida Shores	CI297024	0000005635	NIAGARA MOHAWK POWER CORP	289.47	0000178038
2/5/2016	10001	6911000000	Oneida Shores	CJ297024	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000178038
2/5/2016	10001	6911000000	Oneida Shores	CK297024	0000005635	NIAGARA MOHAWK POWER CORP	549.76	0000178038
2/5/2016	20013	3330704000	Process Control	03036662	0000000949	NLR INC	78.00	0000178039
2/5/2016	20013	3330704000	Process Control	03036660	0000000949	NLR INC	9.45	0000178039
2/5/2016	20013	3330704000	Process Control	03036665	0000000949	NLR INC	159.43	0000178039
2/5/2016	20013	3330704000	Process Control	03036664	0000000949	NLR INC	11.57	0000178039
2/5/2016	20013	3330704000	Process Control	03036663	0000000949	NLR INC	111.75	0000178039
2/5/2016	20013	3330704000	Process Control	03036666	0000000949	NLR INC	227.73	0000178039
2/5/2016	10030	4395700000	MCH/Healthy Families Grants	03036800	0000007277	NURSE-FAMILY PARTNERSHIP	16,267.00	0000178040
2/5/2016	10001	3930100000	Fiscal Operations	CL305401	0000006062	NY PUBLIC WELFARE ASSN INC	169.00	0000178041
2/5/2016	10007	9310300000	Maintenance of Roads	CL295828	0000005991	NYS ASSN OF TOWN SUPERINTENDENTS OF	150.00	0000178042
2/5/2016	10001	3810000000	Emergency Management ( Admin)	CB295827	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	50.00	0000178043
2/5/2016	10001	3810000000	Emergency Management ( Admin)	CL295827	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	50.00	0000178043
2/5/2016	10001	3810000000	Emergency Management ( Admin)	CC295827	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	50.00	0000178043
2/5/2016	10001	3810000000	Emergency Management ( Admin)	CB295831	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	0000178044
2/5/2016	10001	3810000000	Emergency Management ( Admin)	CL295831	0000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	0000178044
2/5/2016	10001	7930600000	Custody Housing	03036741	0000005227	NYS INDUSTRIES FOR THE DISABLED	183.72	0000178045
2/5/2016	10001	7930600000	Custody Housing	03036739	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,385.40	0000178045

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2/5/2016	10001	1520000000	Security Services	03036726	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,582.53	0000178045
2/5/2016	40021	6500000000	Onondaga County Public Library	03036679	0000005227	NYS INDUSTRIES FOR THE DISABLED	15,323.80	0000178045
2/5/2016	10030	1500000000	Corrections	03036721	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,678.80	0000178045
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036452	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,488.68	0000178045
2/5/2016	10001	2500000000	County Legislature	03036585	0000009601	OFFICEMAX INC	16.99	0000178046
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036427	0000005777	OIL BURNER SUPPLY CO INC	55.06	0000178047
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036461	0000005777	OIL BURNER SUPPLY CO INC	761.00	0000178047
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036714	0000005777	OIL BURNER SUPPLY CO INC	255.60	0000178047
2/5/2016	10001	3510000000	Economic Development	CL300390	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	130.00	0000178048
2/5/2016	10001	7930400000	Custody Transport	CL306855	0000015217	ONONDAGA COUNTY	640.00	0000178154
2/5/2016	10001	7920500000	Police Criminal Investigation	CL305427	0000015218	ONONDAGA COUNTY	388.85	0000178155
2/5/2016	10001	3810000000	Emergency Management ( Admin)	CL295832	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000178049
2/5/2016	10007	9310300000	Maintenance of Roads	CL295829	0000008168	ONONDAGA COUNTY HIGHWAY SUPERINTENDENTS	400.00	0000178050
2/5/2016	10001	0300000000	Authorized Agencies - Physical	03036490	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000178051
2/5/2016	40025	3300000000	Water Environment Protection D	03036653	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	822.34	0000178052
2/5/2016	20015	6520000000	System Support	03036411	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000178053
2/5/2016	10030	3810000000	Emergency Management ( Admin)	03036542	0000009343	ORR SAFETY CORPORATION	2,711.62	0000178054
2/5/2016	10001	1520000000	Security Services	CL298185	0000026376	OSCAR GARCIA	69.12	0000178143
2/5/2016	10030	4395400000	Environmental Health Grants	CL305419	0000026374	OSWEGO COUNTY SOIL & WATER	100.00	0000178055
2/5/2016	20015	6510100000	Central Library	03036493	0000005454	OTIS ELEVATOR COMPANY	10,217.43	0000178056
2/5/2016	20013	3330704000	Process Control	03036566	0000009408	OUTDOOR POWER EQUIPMENT	778.00	0000178057
2/5/2016	10001	1520000000	Security Services	03036695	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,290.00	0000178058
2/5/2016	10001	7930600000	Custody Housing	03036390	0000005732	PARISH MAINTENANCE SUPPLY CORP	430.00	0000178058
2/5/2016	10001	7920500000	Police Criminal Investigation	CL305430	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000178059
2/5/2016	10001	8330103000	Child Welfare Services F62	MT62122	0000002039	PATRICIA WALSH	120.75	0000178202
2/5/2016	10001	8330103000	Child Welfare Services F62	03036617	0000005858	PEDIATRIC SERVICE GROUP LLP	26,677.00	0000178060
2/5/2016	10030	8250200000	Aging Division Services	03036732	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,837.30	0000178061
2/5/2016	20013	3330502000	Laboratory Services	03036722	0000000258	PERKINELMER HEALTH SCIENCES INC	25,848.00	0000178062
2/5/2016	20013	3330704000	Process Control	03036680	0000021762	PESTECH EXTERMINATING INC	245.00	0000178063
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036403	0000021762	PESTECH EXTERMINATING INC	43.00	0000178063
2/5/2016	10001	3700000000	Elections Board	CL304437	0000006444	PHOENIX GRAPHICS INC	6,244.00	0000178064
2/5/2016	10030	7920300000	Sheriffs Police/Civil Grants	03036447	0000009153	PIEDMONT HAWTHORNE AVIATION LLC	2,458.75	0000178065
2/5/2016	40021	9310000000	Transportation	03036759	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	2,573.72	0000178066
2/5/2016	40021	9310000000	Transportation	03036766	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	652.47	0000178066
2/5/2016	10001	7920100000	Police Administration	CL305407	0000009217	PTS OF AMERICA LLC	2,546.00	0000178067
2/5/2016	20013	3330703000	Inventory Control	03036523	0000006198	PURCELLS WALLPAPER & PAINT INC	1,273.00	0000178068
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036476	0000005980	R L STONE COMPANY INC	795.31	0000178069

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2/5/2016	10001	8330103000	Child Welfare Services F62	MT63749	0000025284	RACHEL BLAIR	77.22	0000178203
2/5/2016	10001	8330103000	Child Welfare Services F62	MT62216	0000005313	REGINA DEPPERMAN	72.90	0000178204
2/5/2016	10001	8110210000	Safety Net Assistance	CL300644	0000016855	RICHARD DEE WILLIAMS	2,220.00	0000178070
2/5/2016	40021	6500000000	Onondaga County Public Library	03036774	0000005750	RIDLEY ELECTRIC CO INC	136,752.50	0000178071
2/5/2016	40021	6500000000	Onondaga County Public Library	03036776	0000005750	RIDLEY ELECTRIC CO INC	113,097.50	0000178071
2/5/2016	10001	7920600000	Police Evidence	CL306854	0000025369	ROBERT BELL JR	284.00	0000178156
2/5/2016	10001	6903000000	Rosamond Gifford Zoo	03036467	0000008234	RODENTPRO.COMM LLC	1,232.00	0000178072
2/5/2016	10001	4710200000	Family Court Services	CL299080	0000026365	RONDA GODARD	130.00	0000178073
2/5/2016	20013	3330702000	Maintenance	03036435	0000006087	RUMETCO SALES INC	174.00	0000178074
2/5/2016	20013	3330702000	Maintenance	03036408	0000006087	RUMETCO SALES INC	19.86	0000178074
2/5/2016	20013	3330702000	Maintenance	03036404	0000006087	RUMETCO SALES INC	24.75	0000178074
2/5/2016	20013	3330702000	Maintenance	03036405	0000006087	RUMETCO SALES INC	45.00	0000178074
2/5/2016	20033	3520200000	Community Development Programs	03036799	0000014841	SALVATION ARMY	4,818.72	0000178075
2/5/2016	10001	7930200000	Custody Booking	CL306850	0000009488	SAM HOUSTON STATE UNIV/NJLCA	1,960.00	0000178076
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036639	0000006433	SANICO INC	596.18	0000178077
2/5/2016	10001	4351020100	Medical Examiner's Office	03036573	0000017092	SCOTT W BEACH	2,640.00	0000178078
2/5/2016	10001	1520000000	Security Services	CL298190	0000026381	SHAUN PETROCCI	90.72	0000178144
2/5/2016	10001	0514020000	Building Trades	03036393	0000008370	SHERWIN-WILLIAMS CO	114.97	0000178079
2/5/2016	10001	0514020000	Building Trades	03036392	0000008370	SHERWIN-WILLIAMS CO	237.56	0000178079
2/5/2016	20013	3330502000	Laboratory Services	03036738	0000008981	SHIMADZU SCIENTIFIC INSTRUMENTS INC	4,957.00	0000178080
2/5/2016	10030	8250200000	Aging Division Services	03036661	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,678.30	0000178081
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036635	0000009261	SIMPLEXGRINNELL LP	2,342.74	0000178082
2/5/2016	10001	7110000000	Personnel Department	CL302366	0000008379	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	190.00	0000178083
2/5/2016	20033	3520200000	Community Development Programs	03036793	0000006478	SOUTHERN HILLS PRESERVATION CORP	2,500.00	0000178084
2/5/2016	10030	4395800000	Disease Control Grants	CL301412	0000001272	STACY FONTANA	75.00	0000178149
2/5/2016	10001	8110010000	Elig/Incmaintenance F1	CL300220	0000015373	STATE OF CALIFORNIA	25.00	0000178085
2/5/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	CL300224	0000015374	STATE OF DELAWARE	25.00	0000178086
2/5/2016	10001	8110010000	Elig/Incmaintenance F1	CL300223	0000009322	STATE OF FLORIDA	5.00	0000178087
2/5/2016	10001	8110010000	Elig/Incmaintenance F1	CL300222	0000015396	STATE OF MASSACHUSETTS	32.00	0000178088
2/5/2016	10001	8110010000	Elig/Incmaintenance F1	CL300221	0000007592	STATE OF NEW JERSEY	25.00	0000178089
2/5/2016	40021	9310000000	Transportation	03036676	0000007899	STEPHENSON EQUIPMENT INC	1,800.00	0000178090
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036402	0000005666	STEWART W SMITH INC	63.91	0000178091
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CL301896	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	378.13	0000178092
2/5/2016	10001	0512000000	Construction & Office Planning	03036599	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	2,755.00	0000178093
2/5/2016	10001	4351020100	Medical Examiner's Office	03036093	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,242.00	0000178094
2/5/2016	10001	4351020100	Medical Examiner's Office	03036097	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,027.00	0000178094
2/5/2016	10009	9320000000	Road Machinery Fund	03036527	0000006771	SUPERIOR LUBRICANTS CO INC	1,596.10	0000178095

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2/5/2016	10001	6911000000	Oneida Shores	03036465	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	272.66	0000178096
2/5/2016	10001	6902000000	Beaver Lake Nature Center	03036459	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	332.99	0000178096
2/5/2016	10001	6912000000	Onondaga Lake Park	03036460	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	997.11	0000178096
2/5/2016	10001	8720250000	City Zoning	03036524	0000006093	SYNERGY GLOBAL SOLUTIONS INC	437.32	0000178097
2/5/2016	10001	8110200000	Dss Admin Overhead F20	03036528	0000006093	SYNERGY GLOBAL SOLUTIONS INC	744.00	0000178097
2/5/2016	10001	7910000000	Sheriff	03036391	0000006093	SYNERGY GLOBAL SOLUTIONS INC	2,714.60	0000178097
2/5/2016	10001	0100000000	Authorized Agencies - Financia	03036525	0000007624	SYRACUSE AREA LANDMARK THEATRE	50,000.00	0000178098
2/5/2016	40025	3300000000	Water Environment Protection D	03036515	0000005673	SYRACUSE BLUE PRINT CO INC	56.24	0000178099
2/5/2016	10001	0512000000	Construction & Office Planning	03036407	0000005673	SYRACUSE BLUE PRINT CO INC	72.55	0000178099
2/5/2016	10001	4710200000	Family Court Services	03036464	0000025006	SYRACUSE D & M ENTERPRISES INC	840.00	0000178100
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036547	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000178101
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036546	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000178101
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036544	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000178101
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036548	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000178101
2/5/2016	20013	3330702000	Maintenance	03036672	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000178101
2/5/2016	10001	3420000000	Call Taking & Dispatch	03036627	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000178101
2/5/2016	10001	6909000000	Historical Facilities	03036479	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000178101
2/5/2016	10001	6903000000	Rosamond Gifford Zoo	03036478	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	73.61	0000178101
2/5/2016	10001	6904000000	Carpenter's Brook	03036477	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	82.46	0000178101
2/5/2016	10001	6902000000	Beaver Lake Nature Center	03036474	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000178101
2/5/2016	10001	6912000000	Onondaga Lake Park	03036473	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000178101
2/5/2016	10001	6912000000	Onondaga Lake Park	03036471	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000178101
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036550	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000178101
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036551	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000178101
2/5/2016	10001	0100000000	Authorized Agencies - Financia	03036489	0000006715	SYRACUSE JAZZ FESTIVAL	75,000.00	0000178102
2/5/2016	10030	8250200000	Aging Division Services	03036735	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,676.29	0000178103
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036434	0000005806	SYRACUSE THERMAL PRODUCTS INC	695.33	0000178104
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036428	0000005806	SYRACUSE THERMAL PRODUCTS INC	207.00	0000178104
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036755	0000006375	SYRACUSE TIME & ALARM COMPANY INC	66.67	0000178105
2/5/2016	10030	1500000000	Corrections	03036705	0000006072	THE LIBERTY STORE INC	2,217.60	0000178106
2/5/2016	10030	3510000000	Economic Development	03036449	0000025328	THOMA LTD	1,657.50	0000178107
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036430	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	201.65	0000178108
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036658	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	631.36	0000178108
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036659	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	695.64	0000178108
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	03036451	0000009628	TIME WARNER CABLE	355.29	0000178109
2/5/2016	10009	9320000000	Road Machinery Fund	03036485	0000009628	TIME WARNER CABLE	128.65	0000178109
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	03036445	0000009628	TIME WARNER CABLE	138.55	0000178109

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2/5/2016	10009	9320000000	Road Machinery Fund	03036484	0000009628	TIME WARNER CABLE	116.95	0000178109
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	03036443	0000009628	TIME WARNER CABLE	135.37	0000178109
2/5/2016	10009	9320000000	Road Machinery Fund	03036483	0000009628	TIME WARNER CABLE	202.95	0000178109
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	03036440	0000009628	TIME WARNER CABLE	322.99	0000178109
2/5/2016	10009	9320000000	Road Machinery Fund	03036482	0000009628	TIME WARNER CABLE	202.95	0000178109
2/5/2016	10001	6905000000	Veterans Cemetary	03036500	0000009628	TIME WARNER CABLE	69.95	0000178109
2/5/2016	10001	6914000000	Alliance Bank Stadium	03036499	0000009628	TIME WARNER CABLE	96.20	0000178109
2/5/2016	10009	9320000000	Road Machinery Fund	03036486	0000009628	TIME WARNER CABLE	128.65	0000178109
2/5/2016	10030	4395700000	MCH/Healthy Families Grants	03036581	0000009628	TIME WARNER CABLE	92.45	0000178109
2/5/2016	10001	6902000000	Beaver Lake Nature Center	03036480	0000009628	TIME WARNER CABLE	119.95	0000178109
2/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03036683	0000007292	TIMOTHY V NELSON	333.00	0000178110
2/5/2016	10001	8330103000	Child Welfare Services F62	MT64002	0000004261	TODD GUERIN	183.06	0000178205
2/5/2016	10001	0514010000	Central & Ground Maintenance	03036640	0000006449	TONY ROTELLAS BODY SHOP INC	330.00	0000178111
2/5/2016	10001	3810000000	Emergency Management ( Admin)	03036487	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	259.69	0000178112
2/5/2016	10001	6912000000	Onondaga Lake Park	03036685	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	196.08	0000178112
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036554	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	362.21	0000178112
2/5/2016	10001	1320060000	Accounting Division Administra	03036539	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	108.42	0000178112
2/5/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306857	0000005829	TOWN OF CICERO	3,845.65	0000178113
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CB301895	0000005831	TOWN OF DEWITT	47.50	0000178114
2/5/2016	20013	3330100000	Admin/Accounting/Personnel	CL301895	0000005831	TOWN OF DEWITT	21.37	0000178114
2/5/2016	20013	3330400000	Fleet Management	CL304652	0000006194	TRACEY ROAD EQUIPMENT INC	224.53	0000178115
2/5/2016	10030	4395700000	MCH/Healthy Families Grants	03036731	0000001872	TRACY L SAUNDERS	9,126.25	0000178116
2/5/2016	10001	8350100000	Hillbrook	03036529	0000018802	TRINITY SERVICES GROUP INC	3,757.37	0000178117
2/5/2016	10001	8350100000	Hillbrook	03036530	0000018802	TRINITY SERVICES GROUP INC	3,598.08	0000178117
2/5/2016	10030	4396010000	CFS Lab Grants	03036598	0000024087	ULTRA ELECTRONICS FORENSIC TECHNOLOGY	19,229.00	0000178118
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036438	0000000203	UNIFIRST CORP	169.90	0000178119
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036444	0000000203	UNIFIRST CORP	169.90	0000178119
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036456	0000000203	UNIFIRST CORP	229.70	0000178119
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036450	0000000203	UNIFIRST CORP	169.90	0000178119
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036453	0000000203	UNIFIRST CORP	229.70	0000178119
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036454	0000000203	UNIFIRST CORP	169.90	0000178119
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036442	0000000203	UNIFIRST CORP	229.70	0000178119
2/5/2016	20013	3330701000	Instrumentation & Electrical	03036448	0000000203	UNIFIRST CORP	229.70	0000178119
2/5/2016	10001	1520000000	Security Services	03036794	0000005973	UNITED RADIO INC	390.00	0000178120
2/5/2016	10001	7930400000	Custody Transport	03036543	0000005973	UNITED RADIO INC	4,049.25	0000178120
2/5/2016	10001	1520000000	Security Services	03036796	0000005973	UNITED RADIO INC	432.45	0000178120
2/5/2016	10001	1520000000	Security Services	03036798	0000005973	UNITED RADIO INC	71.25	0000178120

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2/5/2016	10001	7920000000	Sheriff Police/Civil Division	03036643	0000005957	UNITED UNIFORM CO INC	1,755.17	0000178121
2/5/2016	10001	8330203000	Child Welfare Preventive Servi	03036614	0000005686	UNITED WAY OF CNY INC	21,239.65	0000178122
2/5/2016	10001	8260103000	Adult Mental Health Quality Im	03036608	0000008950	VERA HOUSE INC	16,429.09	0000178123
2/5/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036723	0000005097	VERITIV OPERATING COMPANY	638.67	0000178124
2/5/2016	10001	3420000000	Call Taking & Dispatch	CB304867	0000005437	VERIZON	1,478.54	0000178125
2/5/2016	10001	3420000000	Call Taking & Dispatch	CL304867	0000005437	VERIZON	609.18	0000178125
2/5/2016	20011	5742000000	Operations Distrib & Storage	CL305420	0000005437	VERIZON	137.03	0000178125
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036561	0000007731	VERIZON WIRELESS SERVICES LLC	493.78	0000178126
2/5/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL305422	0000007039	VICTORY LIFTS INC	508.62	0000178127
2/5/2016	10009	9320000000	Road Machinery Fund	03036657	0000006640	VIKING MECHANICAL SYSTEMS INC	6,524.00	0000178128
2/5/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306858	0000005846	VILLAGE OF BALDWINSVILLE	8,000.00	0000178129
2/5/2016	10001	0514020000	Building Trades	03036436	0000005941	VP SUPPLY CORPORATION	471.95	0000178130
2/5/2016	10001	0514020000	Building Trades	03036394	0000008450	W W GRAINGER INC	16.76	0000178131
2/5/2016	20013	3330702000	Maintenance	03036545	0000008450	W W GRAINGER INC	1,694.05	0000178131
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036764	0000008450	W W GRAINGER INC	123.24	0000178131
2/5/2016	10001	1560000000	Buildings & Grounds Maintenanc	03036763	0000008450	W W GRAINGER INC	39.40	0000178131
2/5/2016	20013	3330702000	Maintenance	03036742	0000008450	W W GRAINGER INC	364.00	0000178131
2/5/2016	20013	3330702000	Maintenance	03036541	0000008450	W W GRAINGER INC	343.77	0000178131
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036401	0000008450	W W GRAINGER INC	74.90	0000178131
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036400	0000008450	W W GRAINGER INC	130.03	0000178131
2/5/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036399	0000008450	W W GRAINGER INC	27.00	0000178131
2/5/2016	10001	0514020000	Building Trades	03036395	0000008450	W W GRAINGER INC	63.84	0000178131
2/5/2016	10001	7930500000	Custody Control	03036748	0000008450	W W GRAINGER INC	422.00	0000178131
2/5/2016	10001	6902000000	Beaver Lake Nature Center	03036503	0000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000178132
2/5/2016	10001	6911000000	Oneida Shores	03036502	0000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000178132
2/5/2016	10001	6907000000	Highland Forest	03036504	0000008546	WASTE MANAGEMENT OF NY LLC	76.17	0000178132
2/5/2016	10001	8330103000	Child Welfare Services F62	03036651	0000000214	WB MASON COMPANY INC	927.20	0000178133
2/5/2016	10001	3930100000	Fiscal Operations	03036745	0000000214	WB MASON COMPANY INC	927.20	0000178133
2/5/2016	10001	1510000000	Executive/Administrative Servi	03036713	0000000214	WB MASON COMPANY INC	927.20	0000178133
2/5/2016	10001	1320060000	Accounting Division Administra	03036537	0000000214	WB MASON COMPANY INC	478.60	0000178133
2/5/2016	10001	3930100000	Fiscal Operations	03036652	0000000214	WB MASON COMPANY INC	927.20	0000178133
2/5/2016	10001	6903000000	Rosamond Gifford Zoo	03036743	0000006546	WEGMANS FOOD MARKET INC	357.45	0000178134
2/5/2016	10001	8330103000	Child Welfare Services F62	MT62478	0000022465	WENDY SHATTUCK	143.64	0000178206
2/5/2016	10001	0514020000	Building Trades	03036421	0000007905	WESCO DISTRIBUTION INC	78.00	0000178135
2/5/2016	10001	0514020000	Building Trades	03036420	0000007905	WESCO DISTRIBUTION INC	180.24	0000178135
2/5/2016	10001	0514020000	Building Trades	03036422	0000007905	WESCO DISTRIBUTION INC	150.96	0000178135
2/5/2016	10001	3420000000	Call Taking & Dispatch	03036618	0000007905	WESCO DISTRIBUTION INC	437.70	0000178135



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/5/2016	20015	6520000000	System Support	CL305216	0000006339	WESCOTT GROUP INC	543.96	0000178136
2/5/2016	10001	7930600000	Custody Housing	03036540	0000006339	WESCOTT GROUP INC	2,518.60	0000178136
2/5/2016	20015	6520000000	System Support	03036772	0000006339	WESCOTT GROUP INC	36.30	0000178136
2/5/2016	10001	1520000000	Security Services	03036719	0000006339	WESCOTT GROUP INC	2,878.40	0000178136
2/5/2016	10001	1520000000	Security Services	03036716	0000006339	WESCOTT GROUP INC	975.90	0000178136
2/5/2016	10001	2365150000	County General Other Items	CL297573	0000026385	WILLIAM BLANCK	58.52	0000178137
<b>Total Check Run 2/5/16</b>							<b>\$ 2,336,886.13</b>	