

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/15/2016	20035	6550000000	Ocpl - Library Grants	03049377	0000019244	1ST POINT LLC	5,060.00	0000187990
7/15/2016	40021	6500000000	Onondaga County Public Library	03049679	0000019244	1ST POINT LLC	2,800.00	0000187990
7/15/2016	40023	6100000000	Onondaga Community College	03049255	0000006619	A&B HERITAGE INC	8,246.00	0000187991
7/15/2016	10001	7930400000	Custody Transport	CL309457	0000006274	ABLE MEDICAL TRANSPORTATION	76.00	0000187992
7/15/2016	10001	8340501000	Child & Family MH Clinic Treat	03049259	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.82	0000187993
7/15/2016	10001	8340401000	Child & Family Mental Hlth Day	03049260	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	300.00	0000187993
7/15/2016	10001	3110000000	District Attorney Operations	CL278140	0000001145	ADAM H ALWEIS	68.25	0000187994
7/15/2016	20013	3330601000	Flow Control	03049719	0000006146	ADMAR SUPPLY CO INC	893.64	0000187995
7/15/2016	10001	6907000000	Highland Forest	03049383	0000006146	ADMAR SUPPLY CO INC	55,289.00	0000187995
7/15/2016	10001	6916000000	Pratt's Falls	03049392	0000006146	ADMAR SUPPLY CO INC	1,960.00	0000187995
7/15/2016	10001	6903000000	Rosamond Gifford Zoo	03049389	0000006146	ADMAR SUPPLY CO INC	525.00	0000187995
7/15/2016	20013	3330601000	Flow Control	03049696	0000026383	ADVANCE SHEET METAL INC	8,950.00	0000187996
7/15/2016	40021	7900000000	Sheriff	03049348	0000025080	ADVANCED ELECTRONIC DESIGN INC	8,131.12	0000187997
7/15/2016	10001	8320100000	Youth Bureau	03049577	0000006616	AIDS COMMUNITY RESOURCES INC	2,052.38	0000187998
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049277	0000006503	AIRSIDE TECHNOLOGY CORP	500.00	0000187999
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049286	0000006503	AIRSIDE TECHNOLOGY CORP	14,100.00	0000187999
7/15/2016	20013	3330300000	Training & Safety	03049740	0000008442	ALLSTEEL INC	3,943.80	0000188000
7/15/2016	10001	4350400400	Environmental Health	CL308012	0000004775	AMY D'ARCY	226.47	0000188368
7/15/2016	10001	4350700200	Community Health Nursing	CL303682	0000003420	ANDREA DEFELICE	120.96	0000188369
7/15/2016	10001	8330103000	Child Welfare Services F62	MT63516	0000024922	ANGELO ISGRO	84.78	0000188432
7/15/2016	20033	3520100000	Administration	03049240	0000001234	ANTHONY DISCENZA	150.00	0000188001
7/15/2016	20033	3520100000	Administration	CL307180	0000004743	ANTHONY FICARRA	110.70	0000188363
7/15/2016	40023	6100000000	Onondaga Community College	03049299	0000009749	APPLE INC	2,390.00	0000188002
7/15/2016	40023	6100000000	Onondaga Community College	03049300	0000009749	APPLE INC	395.00	0000188002
7/15/2016	20013	3330702000	Maintenance	03049589	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	1,098.19	0000188003
7/15/2016	10030	8110010000	Elig/Incmaintenance F1	CL302467	0000009687	APPLIED PROPERTY MANAGEMENT INC	795.00	0000188004
7/15/2016	10001	8330203000	Child Welfare Preventive Servi	03049157	0000009043	APTER & OCONNOR ASSOCIATES INC	1,910.00	0000188005
7/15/2016	40025	3300000000	Water Environment Protection D	03049156	0000006775	ARCADIS OF NEW YORK INC	14,605.46	0000188006
7/15/2016	40025	3300000000	Water Environment Protection D	03049556	0000006775	ARCADIS OF NEW YORK INC	31,121.86	0000188006
7/15/2016	40025	3300000000	Water Environment Protection D	03049160	0000006775	ARCADIS OF NEW YORK INC	1,771.15	0000188006
7/15/2016	10030	4395700000	MCH/Healthy Families Grants	03049431	0000018876	ARTCRAFT GROUP INC	280.98	0000188007
7/15/2016	20015	6510100000	Central Library	03049244	0000026891	ARTHUR CM AND NANCY V KELLY	35.13	0000188008
7/15/2016	40023	6100000000	Onondaga Community College	03049516	0000005511	AUDIO-VIDEO CORP	1,346.25	0000188009
7/15/2016	40023	6100000000	Onondaga Community College	03049515	0000005511	AUDIO-VIDEO CORP	9,394.83	0000188009
7/15/2016	40023	6100000000	Onondaga Community College	03049514	0000005511	AUDIO-VIDEO CORP	241.00	0000188009
7/15/2016	40023	6100000000	Onondaga Community College	03049522	0000005511	AUDIO-VIDEO CORP	1,369.92	0000188009
7/15/2016	10001	4500000000	Human Rights Commission	CL308532	0000005715	AURORA OF CNY INC	357.50	0000188010
7/15/2016	10001	4500000000	Human Rights Commission	CB308532	0000005715	AURORA OF CNY INC	390.00	0000188010

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/15/2016	10030	8250200000	Aging Division Services	03049225	000005715	AURORA OF CNY INC	3,598.43	0000188010
7/15/2016	10001	0200000000	Authorized Agencies - Human Se	03036488	000005715	AURORA OF CNY INC	940.00	0000188010
7/15/2016	10001	8330103000	Child Welfare Services F62	03049502	000005715	AURORA OF CNY INC	70.00	0000188010
7/15/2016	40023	6100000000	Onondaga Community College	03049650	000005222	B&H FOTO & ELECTRONICS CORP	6,024.05	0000188011
7/15/2016	10001	0300000000	Authorized Agencies - Physical	03036276	000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000188012
7/15/2016	10001	8340502000	Child & Family MH Family Sup S	CL285195	0000019207	BARBARA R METZGER	278.64	0000188433
7/15/2016	10001	2130000000	Stop Dwi	03049381	0000004872	BARRY WEISS	900.00	0000188357
7/15/2016	40025	3300000000	Water Environment Protection D	03049176	0000006142	BARTON & LOGUIDICE DPC	772.52	0000188013
7/15/2016	10009	9320000000	Road Machinery Fund	03049460	000005896	BEAM MACK SALES & SERVICE INC	29.52	0000188014
7/15/2016	10009	9320000000	Road Machinery Fund	03049464	000005896	BEAM MACK SALES & SERVICE INC	27.08	0000188014
7/15/2016	10009	9320000000	Road Machinery Fund	03049463	000005896	BEAM MACK SALES & SERVICE INC	29.52	0000188014
7/15/2016	10009	9320000000	Road Machinery Fund	03049450	000005896	BEAM MACK SALES & SERVICE INC	324.87	0000188014
7/15/2016	10009	9320000000	Road Machinery Fund	03049449	000005896	BEAM MACK SALES & SERVICE INC	7.76	0000188014
7/15/2016	40025	3300000000	Water Environment Protection D	03049487	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	59,790.36	0000188015
7/15/2016	10001	4353010000	Preschool Program	CL306778	0000004783	BETH SOEDER	2,565.00	0000188016
7/15/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60738	0000003328	BETTY ANDREWS	91.26	0000188424
7/15/2016	10001	8230102000	Adult Protective Services F2	MT60741	0000008095	BEVERLY COLLINS	133.38	0000188425
7/15/2016	20015	6520000000	System Support	03049239	0000026860	BILINGUAL DICTIONARIES INC	320.49	0000188017
7/15/2016	10001	0514020000	Building Trades	03049354	0000006301	BON-TON GLASS SYRACUSE INC	1,765.00	0000188018
7/15/2016	10001	4350700200	Community Health Nursing	CB303683	0000004211	BONNIE L CHRISTENSEN	12.32	0000188370
7/15/2016	10001	4350700200	Community Health Nursing	CL303683	0000004211	BONNIE L CHRISTENSEN	16.24	0000188370
7/15/2016	40021	6500000000	Onondaga County Public Library	03049339	0000024431	BORROUGHS CORPORATION	7,433.00	0000188019
7/15/2016	10001	7920400000	Police Navigation	03049334	0000006051	BREWERTON BOAT YARD INC	97.94	0000188020
7/15/2016	10001	7920400000	Police Navigation	03049329	0000006051	BREWERTON BOAT YARD INC	39.49	0000188020
7/15/2016	10001	7920400000	Police Navigation	03049324	0000006051	BREWERTON BOAT YARD INC	28.83	0000188020
7/15/2016	10001	7920400000	Police Navigation	03049327	0000006051	BREWERTON BOAT YARD INC	611.70	0000188020
7/15/2016	10001	7920400000	Police Navigation	03049331	0000006051	BREWERTON BOAT YARD INC	51.73	0000188020
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308427	0000000663	BRIAN DWYER	112.86	0000188397
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049310	0000007797	BRODART COMPANY	27,341.96	0000188021
7/15/2016	40025	3300000000	Water Environment Protection D	03049490	0000005678	BURNS BROTHERS CONTRACTORS CO INC	50,620.74	0000188022
7/15/2016	10030	3510000000	Economic Development	03049707	0000005439	C&S ENGINEERS INC	9,657.00	0000188023
7/15/2016	10030	3510000000	Economic Development	03049705	0000005439	C&S ENGINEERS INC	15,621.00	0000188023
7/15/2016	10001	7920700000	Police K-9	CL309464	0000007992	CAMILLUS ANIMAL CLINIC PC	634.07	0000188024
7/15/2016	10001	7320051000	Family Court/Diversion	CL305076	0000001270	CANDACE BROWN	82.08	0000188420
7/15/2016	20013	3330300000	Training & Safety	03049722	0000007141	CARDIAC LIFE PRODUCTS INC	465.56	0000188025
7/15/2016	10001	6903000000	Rosamond Gifford Zoo	03049167	0000018919	CARDNO INC	525.00	0000188026
7/15/2016	10001	8330103000	Child Welfare Services F62	MT52875	0000000010	CARMEN PERRY	4.32	0000188434
7/15/2016	10001	8330103000	Child Welfare Services F62	MB52875	0000000010	CARMEN PERRY	59.64	0000188434

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7/15/2016	10001	3110000000	District Attorney Operations	03049197	0000003771	CAROL D SACCO	1,261.00	0000188358
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049312	0000000922	CARRIER CORPORATION	1,995.00	0000188027
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049704	0000000922	CARRIER CORPORATION	16,334.00	0000188027
7/15/2016	10001	6914000000	Alliance Bank Stadium	03049373	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	563.32	0000188028
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049276	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	3,432.00	0000188028
7/15/2016	10001	6914000000	Alliance Bank Stadium	03049280	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	18.18	0000188028
7/15/2016	10001	8330103000	Child Welfare Services F62	MT64018	0000024499	CASANDRA LEDUC	88.02	0000188435
7/15/2016	10001	8240200000	Adult Resource Ctr Medical As	MB48224	0000003440	CATHLEEN DEMARZO	41.98	0000188421
7/15/2016	10001	8240200000	Adult Resource Ctr Medical As	MC48224	0000003440	CATHLEEN DEMARZO	5.75	0000188421
7/15/2016	10001	8240200000	Adult Resource Ctr Medical As	MT48224	0000003440	CATHLEEN DEMARZO	5.75	0000188421
7/15/2016	10030	8340701000	Child & Family Mental H ONCARE	03049468	0000005689	CATHOLIC CHARITIES OF THE ROMAN	16,288.54	0000188029
7/15/2016	10030	4395300000	Health Promotion Grants	03049216	0000007452	CATHY J BERRY MD PC	295.61	0000188030
7/15/2016	10030	8350200000	Juvenile Justice Contracts	03049247	0000006078	CAYUGA COUNSELING SERVICES INC	26,886.83	0000188031
7/15/2016	10030	8350200000	Juvenile Justice Contracts	03049243	0000006078	CAYUGA COUNSELING SERVICES INC	26,624.30	0000188031
7/15/2016	10030	8350200000	Juvenile Justice Contracts	03049245	0000006078	CAYUGA COUNSELING SERVICES INC	26,295.42	0000188031
7/15/2016	10001	2760000000	Information Tech Client Svcs	03049258	0000008547	CDW GOVERNMENT INC	254.40	0000188032
7/15/2016	20015	6510100000	Central Library	03049135	0000000948	CENGAGE LEARNING INC	317.89	0000188033
7/15/2016	20035	6550000000	Ocpl - Library Grants	03049248	0000000948	CENGAGE LEARNING INC	37.53	0000188033
7/15/2016	20035	6550000000	Ocpl - Library Grants	03049250	0000000948	CENGAGE LEARNING INC	37.53	0000188033
7/15/2016	20035	6550000000	Ocpl - Library Grants	03049246	0000000948	CENGAGE LEARNING INC	49.41	0000188033
7/15/2016	20035	6550000000	Ocpl - Library Grants	03049257	0000000948	CENGAGE LEARNING INC	399.15	0000188033
7/15/2016	10001	2365150000	County General Other Items	03036491	0000008174	CENTERSTATE CORPORATION	138,333.00	0000188034
7/15/2016	40025	3300000000	Water Environment Protection D	03049372	0000009283	CH2M HILL NY INC	50,075.04	0000188035
7/15/2016	10030	4395700000	MCH/Healthy Families Grants	03049319	0000026387	CHARLIES KIDS FOUNDATION INC	870.00	0000188036
7/15/2016	55040	5810400000	Dental Insurance	CB291868	0000024861	CHERRY LAMB	10.14	0000188422
7/15/2016	55040	5810300000	Health Insurance	CL291868	0000024861	CHERRY LAMB	45.79	0000188422
7/15/2016	10001	8110270000	Day Care	03049641	0000006192	CHILD CARE SOLUTIONS INC	5,772.81	0000188037
7/15/2016	10001	4351020100	Medical Examiner's Office	03049192	0000021682	CHRISTINE B MORROCK	1,434.90	0000188038
7/15/2016	10001	4351020100	Medical Examiner's Office	03049393	0000022114	CHRISTOPHER A ROZHON	312.50	0000188039
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049690	0000014994	CINTAS CORPORATION NO 2	274.22	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049662	0000014994	CINTAS CORPORATION NO 2	247.60	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049665	0000014994	CINTAS CORPORATION NO 2	556.60	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049668	0000014994	CINTAS CORPORATION NO 2	341.12	0000188040
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049691	0000014994	CINTAS CORPORATION NO 2	275.38	0000188040
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049692	0000014994	CINTAS CORPORATION NO 2	357.95	0000188040
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049693	0000014994	CINTAS CORPORATION NO 2	306.06	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049699	0000014994	CINTAS CORPORATION NO 2	117.00	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049703	0000014994	CINTAS CORPORATION NO 2	151.80	0000188040

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7/15/2016	20013	3330400000	Fleet Management	03049557	0000014994	CINTAS CORPORATION NO 2	282.25	0000188040
7/15/2016	20013	3330400000	Fleet Management	03049559	0000014994	CINTAS CORPORATION NO 2	190.00	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049560	0000014994	CINTAS CORPORATION NO 2	259.60	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049562	0000014994	CINTAS CORPORATION NO 2	90.00	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049563	0000014994	CINTAS CORPORATION NO 2	100.40	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049566	0000014994	CINTAS CORPORATION NO 2	270.80	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049583	0000014994	CINTAS CORPORATION NO 2	45.00	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049591	0000014994	CINTAS CORPORATION NO 2	23.20	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049595	0000014994	CINTAS CORPORATION NO 2	138.00	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049601	0000014994	CINTAS CORPORATION NO 2	197.50	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049614	0000014994	CINTAS CORPORATION NO 2	281.48	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049615	0000014994	CINTAS CORPORATION NO 2	114.80	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049619	0000014994	CINTAS CORPORATION NO 2	39.90	0000188040
7/15/2016	10001	3410000000	Administration/Support	03049228	0000014994	CINTAS CORPORATION NO 2	85.50	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049629	0000014994	CINTAS CORPORATION NO 2	22.90	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049638	0000014994	CINTAS CORPORATION NO 2	250.50	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049639	0000014994	CINTAS CORPORATION NO 2	141.00	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049642	0000014994	CINTAS CORPORATION NO 2	42.00	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049654	0000014994	CINTAS CORPORATION NO 2	3.96	0000188040
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049673	0000014994	CINTAS CORPORATION NO 2	236.80	0000188040
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049677	0000014994	CINTAS CORPORATION NO 2	306.00	0000188040
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049685	0000014994	CINTAS CORPORATION NO 2	306.00	0000188040
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049688	0000014994	CINTAS CORPORATION NO 2	378.23	0000188040
7/15/2016	20013	3330701000	Instrumentation & Electrical	03049177	0000005636	CITY ELECTRIC CO INC	221.00	0000188041
7/15/2016	20013	3330701000	Instrumentation & Electrical	03049175	0000005636	CITY ELECTRIC CO INC	10.15	0000188041
7/15/2016	20013	3330701000	Instrumentation & Electrical	03049173	0000005636	CITY ELECTRIC CO INC	94.23	0000188041
7/15/2016	10007	9310300000	Maintenance of Roads	03049467	0000005636	CITY ELECTRIC CO INC	24.01	0000188041
7/15/2016	20011	5751000000	Maintenance Treatment & Trans	03049485	0000005636	CITY ELECTRIC CO INC	224.00	0000188041
7/15/2016	20013	3330701000	Instrumentation & Electrical	03049180	0000005636	CITY ELECTRIC CO INC	107.40	0000188041
7/15/2016	20015	6510100000	Central Library	CL309463	0000005824	CITY OF SYRACUSE	5,054.13	0000188042
7/15/2016	10001	3975000000	Finance County Wide Allocation	CL285322	0000005824	CITY OF SYRACUSE	115,330.96	0000188042
7/15/2016	10001	3700000000	Elections Board	CL304483	0000005824	CITY OF SYRACUSE	57.40	0000188043
7/15/2016	10001	6903000000	Rosamond Gifford Zoo	CL297171	0000005824	CITY OF SYRACUSE	330.55	0000188043
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CE308609	0000005824	CITY OF SYRACUSE	1,650.02	0000188044
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CD308609	0000005824	CITY OF SYRACUSE	7,444.77	0000188044
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308609	0000005824	CITY OF SYRACUSE	4,698.18	0000188044
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CC308609	0000005824	CITY OF SYRACUSE	1,348.64	0000188044
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CB308609	0000005824	CITY OF SYRACUSE	4,122.22	0000188044

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7/15/2016	10001	2130000000	Stop Dwi	CB294794	000005824	CITY OF SYRACUSE	15,780.72	0000188044
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CF308609	000005824	CITY OF SYRACUSE	2,050.74	0000188044
7/15/2016	10001	2130000000	Stop Dwi	CL294794	000005824	CITY OF SYRACUSE	10,051.25	0000188044
7/15/2016	10030	8250200000	Aging Division Services	03049217	000007523	CLEAN ALL OF SYRACUSE LLC	1,475.00	0000188045
7/15/2016	10030	8250200000	Aging Division Services	03049369	000007523	CLEAN ALL OF SYRACUSE LLC	712.50	0000188045
7/15/2016	10009	9320000000	Road Machinery Fund	03049658	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	198.56	0000188046
7/15/2016	10001	7930100000	Custody Administration	CL309316	000002238	CLIFFORD B DONN	3,515.00	0000188047
7/15/2016	40025	3300000000	Water Environment Protection D	03049136	000006399	CME ASSOCIATES INC	1,205.00	0000188048
7/15/2016	40025	3300000000	Water Environment Protection D	03049131	000006399	CME ASSOCIATES INC	376.00	0000188048
7/15/2016	40023	6100000000	Onondaga Community College	03049013	000006399	CME ASSOCIATES INC	1,400.00	0000188048
7/15/2016	10001	7920200000	Police Patrol	03049607	000006578	CME CORP	7,022.38	0000188049
7/15/2016	10001	0100000000	Authorized Agencies - Financia	03036290	000005801	CNY ARTS INC	237,227.70	0000188366
7/15/2016	10030	4395300000	Health Promotion Grants	03049209	000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	968.64	0000188050
7/15/2016	10030	4395300000	Health Promotion Grants	03049205	000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	261.26	0000188050
7/15/2016	10030	4395300000	Health Promotion Grants	03049215	000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	123.53	0000188050
7/15/2016	10030	8250200000	Aging Division Services	03049378	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	8,709.00	0000188051
7/15/2016	10030	4395300000	Health Promotion Grants	03049232	000006907	CNY SURGICAL PHYSICIANS PC	104.66	0000188052
7/15/2016	10030	8340701000	Child & Family Mental H ONCARE	03049472	000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000188053
7/15/2016	40023	6100000000	Onondaga Community College	03049174	000024894	CONDOR FIRE SPRINKLER CO LLC	3,222.88	0000188054
7/15/2016	10030	8110010000	Elig/Incmaintenance F1	03049198	000007659	COORDINATED CARE SERVICES INC	13,679.57	0000188055
7/15/2016	10030	8110010000	Elig/Incmaintenance F1	03049199	000007659	COORDINATED CARE SERVICES INC	7,638.87	0000188055
7/15/2016	10030	8110010000	Elig/Incmaintenance F1	03049203	000007659	COORDINATED CARE SERVICES INC	9,269.58	0000188055
7/15/2016	10001	0300000000	Authorized Agencies - Physical	03037504	000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000188056
7/15/2016	10001	6903000000	Rosamond Gifford Zoo	03049326	000005688	CORNELL UNIVERSITY	20,739.40	0000188057
7/15/2016	10030	7920300000	Sheriffs Police/Civil Grants	03049340	000025323	CREATIVE PRODUCT SOURCE INC	3,478.35	0000188058
7/15/2016	20013	3330400000	Fleet Management	03049664	000006007	CREST AUTOMOTIVE INC	11,999.00	0000188059
7/15/2016	55040	5810300000	Health Insurance	03049546	000006044	CROUSE HOSPITAL	2,072.00	0000188060
7/15/2016	20011	5752000000	Maintenance Distrib & Storage	03049536	000008974	CUMMINS-WAGNER CO INC	7,891.00	0000188061
7/15/2016	10009	9320000000	Road Machinery Fund	03049554	000006201	D & W DIESEL INC	259.75	0000188062
7/15/2016	10030	3150000000	DA Grants	03049298	000005045	DAVID R NAVIN	2,268.00	0000188359
7/15/2016	10001	4350400400	Environmental Health	CL308009	000001260	DAWN WATKINS	259.20	0000188371
7/15/2016	10001	8110080000	Child Support/Title Iv-D F8	03049672	000008276	DDC CENTER HOLDINGS CORP	228.00	0000188063
7/15/2016	10001	8110080000	Child Support/Title Iv-D F8	03049670	000008276	DDC CENTER HOLDINGS CORP	1,225.50	0000188063
7/15/2016	10001	4353010000	Preschool Program	CL297947	000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	965.00	0000188064
7/15/2016	10001	7920600000	Police Evidence	03049345	000007810	DELTA MEDICAL SUPPLY GROUP INC	924.00	0000188065
7/15/2016	10001	8330103000	Child Welfare Services F62	MT63582	000003101	DENNIS C BARDENETT	362.88	0000188436
7/15/2016	20015	6510100000	Central Library	03049483	000022014	DENOG PROTECTIVE SECURITY SERVICES INC	16,138.53	0000188066
7/15/2016	10030	4395300000	Health Promotion Grants	03049202	000006828	DEPT OF MEDICINE MSG	367.84	0000188067

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7/15/2016	20035	6550000000	Ocpl - Library Grants	03049242	0000015265	DEWITT COMMUNITY LIBRARY	597.68	0000188068
7/15/2016	10001	6911000000	Oneida Shores	03049282	0000024554	DIAMONDS ARMY & NAVY INC	1,182.50	0000188069
7/15/2016	10030	4395300000	Health Promotion Grants	03049233	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	1,349.56	0000188070
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049573	0000018977	DIRECT ENERGY MARKETING INC	1.37	0000188071
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049575	0000018977	DIRECT ENERGY MARKETING INC	0.41	0000188071
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049579	0000018977	DIRECT ENERGY MARKETING INC	1,619.99	0000188071
7/15/2016	10001	6909000000	Historical Facilities	03049584	0000018977	DIRECT ENERGY MARKETING INC	3.10	0000188071
7/15/2016	10001	6901000000	Administration	03049596	0000018977	DIRECT ENERGY MARKETING INC	20.17	0000188071
7/15/2016	10001	6912000000	Onondaga Lake Park	03049605	0000018977	DIRECT ENERGY MARKETING INC	3.10	0000188071
7/15/2016	10001	6912000000	Onondaga Lake Park	03049618	0000018977	DIRECT ENERGY MARKETING INC	0.60	0000188071
7/15/2016	10001	6909000000	Historical Facilities	03049624	0000018977	DIRECT ENERGY MARKETING INC	1.76	0000188071
7/15/2016	10001	6912000000	Onondaga Lake Park	03049631	0000018977	DIRECT ENERGY MARKETING INC	5.83	0000188071
7/15/2016	10001	6911000000	Oneida Shores	03049636	0000018977	DIRECT ENERGY MARKETING INC	15.52	0000188071
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049681	0000018977	DIRECT ENERGY MARKETING INC	2.14	0000188071
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049682	0000018977	DIRECT ENERGY MARKETING INC	10.28	0000188071
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049683	0000018977	DIRECT ENERGY MARKETING INC	27.15	0000188071
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049684	0000018977	DIRECT ENERGY MARKETING INC	0.19	0000188071
7/15/2016	10009	9320000000	Road Machinery Fund	03049495	0000018977	DIRECT ENERGY MARKETING INC	819.31	0000188071
7/15/2016	10009	9320000000	Road Machinery Fund	03049497	0000018977	DIRECT ENERGY MARKETING INC	857.44	0000188071
7/15/2016	10009	9320000000	Road Machinery Fund	03049498	0000018977	DIRECT ENERGY MARKETING INC	0.60	0000188071
7/15/2016	10009	9320000000	Road Machinery Fund	03049499	0000018977	DIRECT ENERGY MARKETING INC	37.48	0000188071
7/15/2016	10009	9320000000	Road Machinery Fund	03049501	0000018977	DIRECT ENERGY MARKETING INC	29.49	0000188071
7/15/2016	10009	9320000000	Road Machinery Fund	03049503	0000018977	DIRECT ENERGY MARKETING INC	571.94	0000188071
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049397	0000018977	DIRECT ENERGY MARKETING INC	7.98	0000188071
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049401	0000018977	DIRECT ENERGY MARKETING INC	9.52	0000188071
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049402	0000018977	DIRECT ENERGY MARKETING INC	24.24	0000188071
7/15/2016	10001	3420000000	Call Taking & Dispatch	03049406	0000018977	DIRECT ENERGY MARKETING INC	51.23	0000188071
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049409	0000018977	DIRECT ENERGY MARKETING INC	63.09	0000188071
7/15/2016	10030	4395300000	Health Promotion Grants	CL270536	0000026994	DISCOUNT NATURAL FOOD INC	350.00	0000188072
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308437	0000001068	DONNA CAPRIA	130.68	0000188398
7/15/2016	10001	1520000000	Security Services	03049272	0000008301	DR ENTERPRISES LLC	5,268.55	0000188073
7/15/2016	10001	4353010000	Preschool Program	CL305932	0000009799	DURHAM SCHOOL SERVICES LP	36,501.66	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL305934	0000009799	DURHAM SCHOOL SERVICES LP	18,349.20	0000188074
7/15/2016	10001	4353020000	Early Intervention	CL308650	0000009799	DURHAM SCHOOL SERVICES LP	1,147.64	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL308651	0000009799	DURHAM SCHOOL SERVICES LP	88.28	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL308652	0000009799	DURHAM SCHOOL SERVICES LP	3,364.02	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL308653	0000009799	DURHAM SCHOOL SERVICES LP	2,688.27	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL308654	0000009799	DURHAM SCHOOL SERVICES LP	1,789.92	0000188074

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7/15/2016	10001	4353010000	Preschool Program	CL308655	0000009799	DURHAM SCHOOL SERVICES LP	933.66	0000188074
7/15/2016	10001	4353020000	Early Intervention	CL308656	0000009799	DURHAM SCHOOL SERVICES LP	1,280.06	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL306822	0000009799	DURHAM SCHOOL SERVICES LP	2,156.04	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL306823	0000009799	DURHAM SCHOOL SERVICES LP	2,267.46	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL306824	0000009799	DURHAM SCHOOL SERVICES LP	2,400.12	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL306825	0000009799	DURHAM SCHOOL SERVICES LP	1,708.56	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL306826	0000009799	DURHAM SCHOOL SERVICES LP	1,511.64	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL306827	0000009799	DURHAM SCHOOL SERVICES LP	489.06	0000188074
7/15/2016	10001	4353020000	Early Intervention	CL306828	0000009799	DURHAM SCHOOL SERVICES LP	441.40	0000188074
7/15/2016	10001	4353020000	Early Intervention	CL306829	0000009799	DURHAM SCHOOL SERVICES LP	441.40	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL306830	0000009799	DURHAM SCHOOL SERVICES LP	2,446.56	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL306831	0000009799	DURHAM SCHOOL SERVICES LP	3,613.74	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL306832	0000009799	DURHAM SCHOOL SERVICES LP	711.36	0000188074
7/15/2016	10001	4353020000	Early Intervention	CL305931	0000009799	DURHAM SCHOOL SERVICES LP	11,432.26	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL305930	0000009799	DURHAM SCHOOL SERVICES LP	30,699.37	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL306833	0000009799	DURHAM SCHOOL SERVICES LP	1,301.76	0000188074
7/15/2016	10001	4353010000	Preschool Program	CL305928	0000009799	DURHAM SCHOOL SERVICES LP	2,969.64	0000188074
7/15/2016	10007	9310300000	Maintenance of Roads	03049517	0000005880	EBERL IRON WORKS INC	23,148.00	0000188075
7/15/2016	10001	7930600000	Custody Housing	03049602	0000007991	ECOTENSIL INC	621.49	0000188076
7/15/2016	10030	8250200000	Aging Division Services	03049362	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,326.22	0000188077
7/15/2016	10030	8250200000	Aging Division Services	03049367	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,247.21	0000188077
7/15/2016	10030	8250200000	Aging Division Services	03049361	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,162.74	0000188077
7/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303688	0000001134	EDNA PAGAN	260.82	0000188372
7/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303688	0000001134	EDNA PAGAN	182.52	0000188372
7/15/2016	10001	0514020000	Building Trades	03049268	0000008113	EDWARD JOY ELECTRIC LLC	925.00	0000188078
7/15/2016	10001	7920200000	Police Patrol	CL309458	0000007707	ELBRIDGE ROD & GUN CLUB INC	100.00	0000188079
7/15/2016	10001	3110000000	District Attorney Operations	CL301456	0000004760	ELIZABETH A BLACK	132.30	0000188080
7/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303690	0000002876	ELIZABETH SESSLER	165.24	0000188373
7/15/2016	10001	8350100000	Hillbrook	03049249	0000005708	ELMCREST CHILDRENS CENTER INC	18,347.64	0000188081
7/15/2016	10001	7920600000	Police Evidence	03049612	0000009021	EN-NET SERVICES LLC	330.00	0000188082
7/15/2016	40025	3300000000	Water Environment Protection D	03049285	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	10,314.36	0000188083
7/15/2016	40021	0500000000	Facilities Management	03049289	0000014964	ERGONOM CORPORATION	2,226.60	0000188084
7/15/2016	10001	8330103000	Child Welfare Services F62	MT50147	0000007249	ERIN DORSEY	60.48	0000188437
7/15/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60737	0000002112	ERIN TOGNI	195.48	0000188426
7/15/2016	20011	5741020000	Laboratory	03049511	0000017053	EUROFINS EATON ANALYTICAL INC	570.00	0000188085
7/15/2016	20013	3330702000	Maintenance	03049405	0000000038	EVERETT J PRESCOTT INC	550.00	0000188086
7/15/2016	20013	3330702000	Maintenance	03049407	0000000038	EVERETT J PRESCOTT INC	220.00	0000188086
7/15/2016	10001	4351020200	Med Exam Office-Toxicology	03049599	0000005221	EVOQUA WATER TECHNOLOGIES LLC	324.00	0000188087

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7/15/2016	10001	4351020200	Med Exam Office-Toxicology	03049585	0000005221	EVOQUA WATER TECHNOLOGIES LLC	635.00	0000188088
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049313	0000000199	F W WEBB COMPANY	1,372.04	0000188089
7/15/2016	10030	4395300000	Health Promotion Grants	03049204	0000006810	FAMILYCARE MEDICAL GROUP PC	42.23	0000188090
7/15/2016	10030	4395300000	Health Promotion Grants	03049187	0000006810	FAMILYCARE MEDICAL GROUP PC	42.24	0000188090
7/15/2016	10030	4395300000	Health Promotion Grants	03049183	0000006810	FAMILYCARE MEDICAL GROUP PC	42.24	0000188090
7/15/2016	10001	8330103000	Child Welfare Services F62	MT62496	0000004500	FAROUK J MOHAMED	91.80	0000188438
7/15/2016	10001	6903000000	Rosamond Gifford Zoo	03049164	0000005253	FAUNA RESEARCH INC	4,200.00	0000188091
7/15/2016	10001	3110000000	District Attorney Operations	CL302057	0000009429	FEDERAL EXPRESS CORPORATION	29.46	0000188092
7/15/2016	10001	3110000000	District Attorney Operations	CB302057	0000009429	FEDERAL EXPRESS CORPORATION	133.42	0000188092
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049711	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000188093
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049709	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000188093
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049708	0000006285	FEHER RUBBISH REMOVAL INC	605.80	0000188093
7/15/2016	10001	3420000000	Call Taking & Dispatch	03049263	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000188093
7/15/2016	10009	9320000000	Road Machinery Fund	03049524	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000188093
7/15/2016	10001	3700000000	Elections Board	03049411	0000006285	FEHER RUBBISH REMOVAL INC	20.75	0000188093
7/15/2016	10009	9320000000	Road Machinery Fund	03049526	0000006743	FIRE DETECTION SYSTEMS INC	858.00	0000188094
7/15/2016	20013	3330502000	Laboratory Services	03049611	0000007826	FISHER SCIENTIFIC COMPANY LLC	61.31	0000188095
7/15/2016	10001	2365150000	County General Other Items	CL307735	0000005360	FITCH INC	25,000.00	0000188096
7/15/2016	10001	6903000000	Rosamond Gifford Zoo	03049657	0000009441	FLUKERS CRICKET FARM INC	179.03	0000188097
7/15/2016	10001	0200000000	Authorized Agencies - Human Se	03037665	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	183,864.00	0000188098
7/15/2016	10030	0200000000	Authorized Agencies - Human Se	03044991	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,975.00	0000188098
7/15/2016	10001	0200000000	Authorized Agencies - Human Se	03037660	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,871.00	0000188098
7/15/2016	10001	8110080000	Child Support/Title Iv-D F8	03049645	0000021384	FUND FOR THE CITY OF NEW YORK	8,205.73	0000188099
7/15/2016	10001	8110080000	Child Support/Title Iv-D F8	03049647	0000021384	FUND FOR THE CITY OF NEW YORK	7,503.84	0000188099
7/15/2016	20013	3330702000	Maintenance	03049661	0000024114	G P JAGER INC	12,452.00	0000188100
7/15/2016	20013	3330800000	Lake Improvement Project Offic	03049586	0000002248	GARY L LEROUX	10,800.00	0000188101
7/15/2016	10030	4395300000	Health Promotion Grants	03049234	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	1,109.04	0000188102
7/15/2016	10030	4395300000	Health Promotion Grants	03049237	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	281.08	0000188102
7/15/2016	20013	3330601000	Flow Control	03049623	0000021691	GDI SERVICES INC	1,699.17	0000188103
7/15/2016	10001	4350400200	Animal Disease	CL281137	0000026983	GENESEE VALLEY GROUP HEALTH ASSOC	613.10	0000188104
7/15/2016	20013	3330400000	Fleet Management	03049151	0000009234	GENUINE PARTS COMPANY	8,209.00	0000188105
7/15/2016	10009	9320000000	Road Machinery Fund	03049551	0000009234	GENUINE PARTS COMPANY	47.79	0000188105
7/15/2016	10001	6903000000	Rosamond Gifford Zoo	03049469	0000005993	GEORGE WILCOX COMPANY INC	842.40	0000188106
7/15/2016	10001	6903000000	Rosamond Gifford Zoo	03049473	0000005993	GEORGE WILCOX COMPANY INC	707.40	0000188106
7/15/2016	20013	3330502000	Laboratory Services	03049746	0000006324	GERHARZ EQUIPMENT INC	2,999.00	0000188107
7/15/2016	10001	4350300300	Health Promotion	03049440	0000005225	GETTY IMAGES INC	1,668.00	0000188108
7/15/2016	10001	8330103000	Child Welfare Services F62	MT64209	0000003196	GEWENTHE JEROME	166.86	0000188439
7/15/2016	40025	3300000000	Water Environment Protection D	03049134	0000005752	GHD CONSULTING SERVICES INC	558.40	0000188109

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7/15/2016	10001	7920200000	Police Patrol	03049594	000009245	GLOCK INC	640.00	0000188110
7/15/2016	10030	3915000000	Division Of Mgmt & Budget	03049347	0000021410	GREATER SYRACUSE PROPERTY	500,000.00	0000188111
7/15/2016	10001	4351030300	Criminalistics	03049317	0000009820	GUIDANCE SOFTWARE INC	1,653.99	0000188112
7/15/2016	10001	8230102000	Adult Protective Services F2	MT62780	0000003909	GYULA TIHANYI	50.76	0000188427
7/15/2016	20011	5741020000	Laboratory	03049547	0000008776	HACH COMPANY	8,350.73	0000188113
7/15/2016	65933	3520000000	Community Development	CL307179	0000001375	HANS B CHRISTOPHERSON	375.00	0000188114
7/15/2016	10001	4350100100	Administration	03048777	0000004005	HCAS INCORPORATED	110.00	0000188115
7/15/2016	10030	8250200000	Aging Division Services	03049569	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,179.00	0000188116
7/15/2016	10001	4351020100	Medical Examiner's Office	03049235	0000007305	HEATH C WINKLER DDS PC	125.00	0000188117
7/15/2016	10001	4351020100	Medical Examiner's Office	03049238	0000007305	HEATH C WINKLER DDS PC	125.00	0000188117
7/15/2016	10030	4395400000	Environmental Health Grants	CL308013	0000001067	HEIDI MASON	215.51	0000188374
7/15/2016	10009	9320000000	Road Machinery Fund	03049552	0000008139	HENDERSON PRODUCTS INC	221.51	0000188118
7/15/2016	10001	2500000000	County Legislature	03049448	0000007533	HERALD PUBLISHING COMPANY LLC	58.80	0000188119
7/15/2016	10001	2500000000	County Legislature	03049452	0000007533	HERALD PUBLISHING COMPANY LLC	60.27	0000188119
7/15/2016	10001	2500000000	County Legislature	03049455	0000007533	HERALD PUBLISHING COMPANY LLC	69.83	0000188119
7/15/2016	10001	3700000000	Elections Board	03049540	0000007533	HERALD PUBLISHING COMPANY LLC	31.78	0000188119
7/15/2016	40021	9310000000	Transportation	03049744	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000188119
7/15/2016	10001	2500000000	County Legislature	03049445	0000007533	HERALD PUBLISHING COMPANY LLC	55.86	0000188119
7/15/2016	10001	2500000000	County Legislature	03049442	0000007533	HERALD PUBLISHING COMPANY LLC	31.60	0000188119
7/15/2016	10001	2500000000	County Legislature	03049438	0000007533	HERALD PUBLISHING COMPANY LLC	60.27	0000188119
7/15/2016	10001	2500000000	County Legislature	03049453	0000007533	HERALD PUBLISHING COMPANY LLC	87.47	0000188119
7/15/2016	10001	7550100000	County Compliance	CL309091	0000008038	HERMAN HOWARD	85.32	0000188417
7/15/2016	10001	7550100000	County Compliance	CB309091	0000008038	HERMAN HOWARD	113.94	0000188417
7/15/2016	40023	6100000000	Onondaga Community College	03049303	0000009742	HEWLETT PACKARD COMPANY	9,471.00	0000188120
7/15/2016	40023	6100000000	Onondaga Community College	03049507	0000009742	HEWLETT PACKARD COMPANY	2,910.00	0000188120
7/15/2016	40023	6100000000	Onondaga Community College	03049304	0000009742	HEWLETT PACKARD COMPANY	7,315.32	0000188120
7/15/2016	40023	6100000000	Onondaga Community College	03049301	0000009742	HEWLETT PACKARD COMPANY	15,125.00	0000188120
7/15/2016	40023	6100000000	Onondaga Community College	03049302	0000009742	HEWLETT PACKARD COMPANY	2,037.00	0000188120
7/15/2016	40023	6100000000	Onondaga Community College	03049305	0000009742	HEWLETT PACKARD COMPANY	351.00	0000188120
7/15/2016	10001	6911000000	Oneida Shores	03049154	0000015702	HOLIDAY ICE COMPANY INC	198.00	0000188121
7/15/2016	10001	6911000000	Oneida Shores	03049153	0000015702	HOLIDAY ICE COMPANY INC	180.00	0000188121
7/15/2016	10030	8250200000	Aging Division Services	03049226	0000005990	HOME AIDES OF CNY INC	25,382.94	0000188122
7/15/2016	10030	8250200000	Aging Division Services	03049506	0000006076	HOMEMAKERS OF CNY INC	1,226.00	0000188123
7/15/2016	10030	8250200000	Aging Division Services	03049491	0000006076	HOMEMAKERS OF CNY INC	15,021.85	0000188123
7/15/2016	10030	4395300000	Health Promotion Grants	03049200	0000007050	HOWARD M WEINSTEIN MD PC	211.16	0000188124
7/15/2016	55040	5810200000	Unemployment Insurance	03048674	0000006472	HR ONE CONSULTING INC	1,500.00	0000188125
7/15/2016	10001	8320100000	Youth Bureau	03049349	0000005695	HUNTINGTON FAMILY CENTERS INC	2,315.77	0000188126
7/15/2016	10030	7920300000	Sheriffs Police/Civil Grants	03049582	0000016463	IDENTIPHOTO CO LTD	3,654.06	0000188127

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/15/2016	10009	9320000000	Road Machinery Fund	03049548	0000024404	IEH AUTO PARTS LLC	(45.00)	0000188128
7/15/2016	10009	9320000000	Road Machinery Fund	03049535	0000024404	IEH AUTO PARTS LLC	7.34	0000188128
7/15/2016	10009	9320000000	Road Machinery Fund	03049545	0000024404	IEH AUTO PARTS LLC	138.35	0000188128
7/15/2016	10009	9320000000	Road Machinery Fund	03049543	0000024404	IEH AUTO PARTS LLC	53.66	0000188128
7/15/2016	10009	9320000000	Road Machinery Fund	03049539	0000024404	IEH AUTO PARTS LLC	108.12	0000188128
7/15/2016	10009	9320000000	Road Machinery Fund	03049537	0000024404	IEH AUTO PARTS LLC	139.99	0000188128
7/15/2016	10009	9320000000	Road Machinery Fund	03049550	0000024404	IEH AUTO PARTS LLC	57.12	0000188128
7/15/2016	10001	7940100000	Civil Administration	03049587	0000008116	IMAGE INTEGRATOR LLC	423.00	0000188129
7/15/2016	20013	3330702000	Maintenance	03049620	0000016687	INDEPENDENT FIELD SERVICE LLC	1,737.00	0000188130
7/15/2016	20015	6510100000	Central Library	03049353	0000008900	INFOGROUP INC	510.00	0000188131
7/15/2016	20015	6510100000	Central Library	03049356	0000008900	INFOGROUP INC	460.00	0000188131
7/15/2016	20015	6510100000	Central Library	03049357	0000008900	INFOGROUP INC	460.00	0000188131
7/15/2016	20015	6510100000	Central Library	03049351	0000007640	INFORMATION TODAY	404.05	0000188132
7/15/2016	20015	6510100000	Central Library	03049290	0000009366	INGRAM LIBRARY SERVICES INC	6,847.61	0000188133
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049287	0000009366	INGRAM LIBRARY SERVICES INC	7,542.89	0000188133
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308428	0000002673	INGRID CLISSON	131.76	0000188399
7/15/2016	20013	3330400000	Fleet Management	03049718	0000006610	INSTALLATIONS UNLIMITED OF CNY INC	720.00	0000188134
7/15/2016	10030	8250200000	Aging Division Services	03049437	0000006894	INTEGRITY HOME CARE SERVICES	3,860.36	0000188135
7/15/2016	10030	8250200000	Aging Division Services	03049508	0000006894	INTEGRITY HOME CARE SERVICES	444.80	0000188135
7/15/2016	10030	8250200000	Aging Division Services	03049428	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,866.50	0000188136
7/15/2016	10030	8250200000	Aging Division Services	03049430	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	3,541.50	0000188136
7/15/2016	10001	2365150000	County General Other Items	CL307736	0000007281	IPREO HOLDINGS LLC	1,500.00	0000188137
7/15/2016	10001	2750000000	Information Technology Admin	03049488	0000000242	IRON MOUNTAIN INC	797.20	0000188138
7/15/2016	40021	9310000000	Transportation	03049523	0000007056	J & L PROFILING LLC	11,263.26	0000188139
7/15/2016	40021	9310000000	Transportation	03049518	0000007056	J & L PROFILING LLC	14,691.34	0000188139
7/15/2016	40021	9310000000	Transportation	03049521	0000007056	J & L PROFILING LLC	5,906.10	0000188139
7/15/2016	10009	9320000000	Road Machinery Fund	03049553	0000006209	J C SMITH INC	48.91	0000188140
7/15/2016	20013	3330704000	Process Control	03049625	0000006475	J D PLUMLEY ENGINEERING PC	472.50	0000188141
7/15/2016	10030	8250200000	Aging Division Services	03049519	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,656.15	0000188142
7/15/2016	10001	7540100000	County Materials Management	CL309092	0000003800	JAMES F SWAN JR	184.14	0000188418
7/15/2016	10030	6900000000	Parks & Recreation	CL297170	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	350.00	0000188143
7/15/2016	10001	3110000000	District Attorney Operations	CC301457	0000004707	JAMIE L PACHECO	81.90	0000188144
7/15/2016	10001	3110000000	District Attorney Operations	CB301457	0000004707	JAMIE L PACHECO	207.90	0000188144
7/15/2016	10001	3110000000	District Attorney Operations	CL301457	0000004707	JAMIE L PACHECO	207.90	0000188144
7/15/2016	10001	3110000000	District Attorney Operations	CD301457	0000004707	JAMIE L PACHECO	88.20	0000188144
7/15/2016	10001	3110000000	District Attorney Operations	CE301457	0000004707	JAMIE L PACHECO	22.05	0000188144
7/15/2016	10001	3110000000	District Attorney Operations	CC301483	0000001616	JANICE MAROZZI-BROWN	34.65	0000188145
7/15/2016	10001	3110000000	District Attorney Operations	CL301483	0000001616	JANICE MAROZZI-BROWN	44.10	0000188145

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7/15/2016	10001	3110000000	District Attorney Operations	CB301483	000001616	JANICE MAROZZI-BROWN	327.10	0000188145
7/15/2016	10001	8330103000	Child Welfare Services F62	MT64008	000003855	JASON E DEUEL	155.52	0000188440
7/15/2016	65933	3520000000	Community Development	CL307181	0000001819	JAY HOLBROOK L S	600.00	0000188146
7/15/2016	20011	5741010000	Water Treatment & Pumping	03049687	0000005924	JCI JONES CHEMICALS INC	6,583.64	0000188147
7/15/2016	10001	8340401000	Child & Family Mental Hlth Day	03049159	0000016724	JEANETTE M CAPPUCCILLI	2,049.52	0000188148
7/15/2016	10001	4350400400	Environmental Health	CL306699	0000005428	JEFFREY A DENNIS	417.96	0000188375
7/15/2016	10001	8330103000	Child Welfare Services F62	MT61983	0000023992	JENNIFER LOVE	109.08	0000188423
7/15/2016	20033	3520100000	Administration	CL307177	0000004580	JEROME W LANDI	182.52	0000188364
7/15/2016	10001	3700000000	Elections Board	CL304485	0000027002	JESSICA DEMPERIO	65.00	0000188149
7/15/2016	10030	8250200000	Aging Division Services	03049651	0000005709	JEWISH COMMUNITY CENTER	2,877.75	0000188150
7/15/2016	10009	9320000000	Road Machinery Fund	03049581	0000006227	JGB ENTERPRISES INC	2,039.76	0000188151
7/15/2016	10009	9320000000	Road Machinery Fund	03049590	0000006227	JGB ENTERPRISES INC	(99.00)	0000188151
7/15/2016	20033	3520200000	Community Development Programs	03049423	0000006769	JMC CONSTRUCTION SERVICES LTD	4,900.00	0000188152
7/15/2016	10001	8340502000	Child & Family MH Family Sup S	CL293842	0000000142	JOAN K MAPES	443.28	0000188441
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308535	0000024096	JOHN DANGELO JR	1,100.00	0000188153
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308441	0000002920	JOHN HOPPENSTEDT	294.84	0000188400
7/15/2016	40023	6100000000	Onondaga Community College	03049752	0000005878	JOHN W DANFORTH COMPANY	129,402.73	0000188154
7/15/2016	40023	6100000000	Onondaga Community College	03049751	0000005878	JOHN W DANFORTH COMPANY	98,605.25	0000188154
7/15/2016	10001	8110200000	Dss Admin Overhead F20	03049653	0000002748	JOHNATHAN D WELDIN	14,650.00	0000188155
7/15/2016	10001	4350800300	Tb Control	CB305281	0000024926	JONI LEUBNER	75.00	0000188376
7/15/2016	10001	4350800300	Tb Control	CL305281	0000024926	JONI LEUBNER	75.00	0000188376
7/15/2016	10001	6912000000	Onondaga Lake Park	03049395	0000007069	JORO COMPANIES INC	688.48	0000188156
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049700	0000007069	JORO COMPANIES INC	172.10	0000188156
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049694	0000007069	JORO COMPANIES INC	306.00	0000188156
7/15/2016	10001	6905000000	Veterans Cemetary	03049366	0000007069	JORO COMPANIES INC	135.00	0000188156
7/15/2016	10009	9320000000	Road Machinery Fund	03049649	0000007069	JORO COMPANIES INC	720.54	0000188156
7/15/2016	10001	4351020100	Medical Examiner's Office	03049188	0000024874	JOSEPH M JULIAN	1,101.20	0000188157
7/15/2016	10001	4353010000	Preschool Program	CL306633	0000006084	JOWONIO SCHOOL INC	5,560.00	0000188158
7/15/2016	10001	4350800100	Communicable Disease	CL305285	0000004913	JULIE SCUTT	75.00	0000188377
7/15/2016	10009	9320000000	Road Machinery Fund	03049593	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	368.00	0000188159
7/15/2016	20013	3330702000	Maintenance	03049213	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	99.90	0000188159
7/15/2016	20013	3330702000	Maintenance	03049219	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	152.02	0000188159
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049139	0000009154	KAPLAN EARLY LEARNING COMPANY	466.97	0000188160
7/15/2016	10001	4350400400	Environmental Health	CL305783	0000005129	KARA HUFF	196.02	0000188378
7/15/2016	10001	7320051000	Family Court/Diversion	CL309459	0000003138	KATHLEEN DIXON	300.00	0000188401
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308444	0000003138	KATHLEEN DIXON	176.58	0000188402
7/15/2016	10001	0514020000	Building Trades	03049380	0000005669	KELLEY BROS LLC	505.00	0000188161
7/15/2016	10001	8330103000	Child Welfare Services F62	MT63554	0000004178	KELLEY SMITH	306.18	0000188442

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7/15/2016	10001	8330103000	Child Welfare Services F62	MB61875	0000004858	KELLIE FALANGA	206.82	0000188443
7/15/2016	10001	8330103000	Child Welfare Services F62	MT61875	0000004858	KELLIE FALANGA	40.00	0000188443
7/15/2016	10001	4351020100	Medical Examiner's Office	CL298287	0000026883	KENNETH H CLARK	59.40	0000188379
7/15/2016	10009	9320000000	Road Machinery Fund	03049669	0000000282	KEVIN L SNYDER	660.00	0000188162
7/15/2016	10009	9320000000	Road Machinery Fund	03049671	0000000282	KEVIN L SNYDER	597.75	0000188162
7/15/2016	10001	3700000000	Elections Board	CL304484	0000000842	KEVIN MCCLELLAND	55.00	0000188163
7/15/2016	20013	3330400000	Fleet Management	03049169	0000005747	KIMBERS INC	47.36	0000188164
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL309567	0000001837	KIMBRA DUDZINSKI	186.30	0000188403
7/15/2016	20013	3330701000	Instrumentation & Electrical	03049733	0000006335	KJ ELECTRIC CORP	1,206.00	0000188165
7/15/2016	40021	6900000000	Parks & Recreation	03049379	0000006453	KLEPPER HAHN & HYATT PC	3,802.50	0000188166
7/15/2016	40021	6900000000	Parks & Recreation	03049382	0000006453	KLEPPER HAHN & HYATT PC	378.75	0000188166
7/15/2016	20011	5751000000	Maintenance Treatment & Trans	03049513	0000009808	KNOX ASSOCIATES INC	282.00	0000188167
7/15/2016	20013	3330703000	Inventory Control	03049724	0000006665	KOESTER ASSOCIATES INC	4,378.00	0000188168
7/15/2016	20011	5751000000	Maintenance Treatment & Trans	03049376	0000009528	KONECRANES INC	2,385.00	0000188169
7/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03049489	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	496.13	0000188170
7/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03049492	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	756.00	0000188170
7/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03049360	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	22.83	0000188170
7/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03049358	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,294.77	0000188170
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308446	0000000667	KRISTEN WILLIAMS	221.94	0000188404
7/15/2016	10001	7320051000	Family Court/Diversion	CL309550	0000023753	KRISTINE FITZGERALD	142.56	0000188405
7/15/2016	40021	6500000000	Onondaga County Public Library	03049341	0000008668	KRUEGER INTERNATIONAL INC	28,812.12	0000188171
7/15/2016	10001	4351020100	Medical Examiner's Office	03049706	0000006951	LABORATORY ALLIANCE OF CNY LLC	479.08	0000188172
7/15/2016	10001	4351020100	Medical Examiner's Office	03049710	0000006951	LABORATORY ALLIANCE OF CNY LLC	60.00	0000188172
7/15/2016	10001	4351020100	Medical Examiner's Office	03049712	0000006951	LABORATORY ALLIANCE OF CNY LLC	119.44	0000188172
7/15/2016	10001	4351020100	Medical Examiner's Office	03049715	0000006951	LABORATORY ALLIANCE OF CNY LLC	52.48	0000188172
7/15/2016	10001	4351020100	Medical Examiner's Office	03049717	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000188172
7/15/2016	20035	6550000000	Ocpl - Library Grants	03049527	0000015268	LAFAYETTE PUBLIC LIBRARY	970.00	0000188173
7/15/2016	10001	4500000000	Human Rights Commission	03049429	0000009562	LANGUAGE LINE SERVICES INC	5.50	0000188174
7/15/2016	10001	7320030000	Criminal Court Supervisions	03049150	0000009562	LANGUAGE LINE SERVICES INC	0.75	0000188174
7/15/2016	10001	4353020000	Early Intervention	CL306587	0000007488	LANPHERS TRANSPORT INC	15,114.12	0000188175
7/15/2016	10001	4353020000	Early Intervention	CL306585	0000007488	LANPHERS TRANSPORT INC	2,010.42	0000188175
7/15/2016	10001	4353010000	Preschool Program	03049315	0000007488	LANPHERS TRANSPORT INC	13,417.53	0000188175
7/15/2016	20015	6520000000	System Support	03049365	0000005343	LEVEL 3 FINANCING INC	2,875.38	0000188176
7/15/2016	10001	7930600000	Custody Housing	03049149	0000014870	LEWIS UNIFORM COMPANY LLC	4,229.55	0000188177
7/15/2016	10001	4350400400	Environmental Health	03049421	0000006738	LIFE SCIENCE LABORATORIES INC	1,260.10	0000188178
7/15/2016	10001	4350400400	Environmental Health	03049417	0000006738	LIFE SCIENCE LABORATORIES INC	788.00	0000188178
7/15/2016	20011	5741020000	Laboratory	03049520	0000006738	LIFE SCIENCE LABORATORIES INC	455.00	0000188178
7/15/2016	10030	4395300000	Health Promotion Grants	CB270537	0000001241	LINDA GEARIETY	1.62	0000188380

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7/15/2016	10001	4350300400	Cancer Services Program	CL270537	0000001241	LINDA GEARIETY	75.00	0000188380
7/15/2016	10030	1500000000	Corrections	03049181	0000006999	LINSTAR INC	981.00	0000188179
7/15/2016	10001	8330103000	Child Welfare Services F62	MT62374	0000022103	LISA BLAIR	97.20	0000188444
7/15/2016	10001	7320051000	Family Court/Diversion	CL309552	0000019942	LISA DAHL	129.60	0000188406
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308448	0000003187	LORI J KOZLOWSKI	172.26	0000188407
7/15/2016	10001	3910200000	Treasury	CL307725	0000021395	LORI PIETRUNIAK	24.00	0000188367
7/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303678	0000005333	LOUISE PIERSON	157.68	0000188381
7/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03049155	0000007095	M A POLCE CONSULTING INC	1,980.00	0000188180
7/15/2016	10001	7910000000	Sheriff	CL309453	0000007789	MAGLOCLEN	400.00	0000188181
7/15/2016	10001	4350700200	Community Health Nursing	03049267	0000007005	MAMI OF CNY INC	547.50	0000188182
7/15/2016	10001	4350700200	Community Health Nursing	03049270	0000007005	MAMI OF CNY INC	150.00	0000188182
7/15/2016	10001	4350700200	Community Health Nursing	03049274	0000007005	MAMI OF CNY INC	387.50	0000188182
7/15/2016	10001	4350700200	Community Health Nursing	03049386	0000007005	MAMI OF CNY INC	175.00	0000188182
7/15/2016	10001	4350700200	Community Health Nursing	03049388	0000007005	MAMI OF CNY INC	462.50	0000188182
7/15/2016	10001	4350700200	Community Health Nursing	03049390	0000007005	MAMI OF CNY INC	150.00	0000188182
7/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03049391	0000007005	MAMI OF CNY INC	100.00	0000188182
7/15/2016	20035	6550000000	Ocpl - Library Grants	03049529	0000015263	MARCELLUS FREE LIBRARY	1,000.00	0000188183
7/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03049494	0000008854	MARGARET A RUSH	406.60	0000188184
7/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03049493	0000008854	MARGARET A RUSH	245.40	0000188184
7/15/2016	10001	8330103000	Child Welfare Services F62	MT64128	0000002008	MARGARET SMITH	113.70	0000188445
7/15/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60753	0000002153	MARJORIE OWENS	81.24	0000188428
7/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03049500	0000019151	MARK ANDY INC	168.46	0000188185
7/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303686	0000000963	MARY STACHELEK	231.12	0000188382
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308423	0000002359	MATTHEW HOUSE	340.74	0000188408
7/15/2016	10001	8350100000	Hillbrook	03049253	0000026617	MAURICE COX	2,500.00	0000188186
7/15/2016	20035	6550000000	Ocpl - Library Grants	03049592	0000015271	MAXWELL MEMORIAL LIBRARY	997.38	0000188187
7/15/2016	20013	3330702000	Maintenance	03049223	0000005776	MEIER SUPPLY CO INC	388.91	0000188188
7/15/2016	20013	3330702000	Maintenance	03049222	0000005776	MEIER SUPPLY CO INC	163.11	0000188188
7/15/2016	20013	3330702000	Maintenance	03049220	0000005776	MEIER SUPPLY CO INC	75.00	0000188188
7/15/2016	20013	3330702000	Maintenance	03049221	0000005776	MEIER SUPPLY CO INC	520.00	0000188188
7/15/2016	10001	7320051000	Family Court/Diversion	CL309460	0000003294	MELISSA WENHAM	100.00	0000188409
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308439	0000003294	MELISSA WENHAM	125.28	0000188410
7/15/2016	20013	3330701000	Instrumentation & Electrical	03049224	0000008526	MERIDIAN IT INC	1,704.58	0000188189
7/15/2016	20033	3520100000	Administration	CL307178	0000004451	MICHAEL DECKER JR	249.48	0000188365
7/15/2016	20011	5741020000	Laboratory	03049544	0000026536	MICROBIOLOGICS INC	210.17	0000188190
7/15/2016	20013	3330703000	Inventory Control	03049720	0000005671	MID-STATE INDUSTRIAL CO INC	547.96	0000188191
7/15/2016	20013	3330601000	Flow Control	03049735	0000005671	MID-STATE INDUSTRIAL CO INC	442.80	0000188191
7/15/2016	10001	7530100000	County Contracts	03049474	0000007969	MINORITY REPORTER INC	442.89	0000188192

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7/15/2016	10001	7530100000	County Contracts	03049477	000007969	MINORITY REPORTER INC	420.00	0000188192
7/15/2016	10009	9320000000	Road Machinery Fund	03049597	000005722	MIRABITO HOLDINGS INC	16,636.00	0000188193
7/15/2016	10009	9320000000	Road Machinery Fund	03049603	000005722	MIRABITO HOLDINGS INC	15,900.00	0000188193
7/15/2016	10009	9320000000	Road Machinery Fund	03049600	000005722	MIRABITO HOLDINGS INC	8,318.00	0000188193
7/15/2016	10030	4395700000	MCH/Healthy Families Grants	CL303684	0000023926	MONICA DILONE	45.58	0000188383
7/15/2016	10001	2365150000	County General Other Items	CL307737	0000014987	MOODYS INVESTORS SERVICE INC	26,000.00	0000188194
7/15/2016	20015	6510100000	Central Library	03049241	0000007943	MUTUAL LIBRARY BINDERY INC	443.00	0000188195
7/15/2016	55040	5810300000	Health Insurance	03049307	0000005545	MVP HEALTH PLAN INC	6,682.74	0000188196
7/15/2016	40023	6100000000	Onondaga Community College	03049748	0000006262	MYRIAD CONSTRUCTION INC	89,870.00	0000188197
7/15/2016	10001	3450000000	Training	03049443	0000007294	NATIONAL EMERGENCY COMMUNICATIONS INST	1,375.00	0000188198
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049558	0000006709	NATIONAL FUEL RESOURCES INC	46.71	0000188199
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049680	0000006709	NATIONAL FUEL RESOURCES INC	8,246.16	0000188199
7/15/2016	10001	7930600000	Custody Housing	03049576	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	649.44	0000188200
7/15/2016	20035	6550000000	Ocpl - Library Grants	03049588	0000026978	NAZIR MUHAMMAD	300.00	0000188201
7/15/2016	10001	4353010000	Preschool Program	CB305500	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	5,184.00	0000188202
7/15/2016	10001	4353010000	Preschool Program	CL305500	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	832.00	0000188202
7/15/2016	20011	5742000000	Operations Distrib & Storage	03049541	0000017052	NETWORKFLEET INC	24.95	0000188203
7/15/2016	20013	3330704000	Process Control	03049617	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	663.62	0000188204
7/15/2016	10001	8330304000	Child Welfare Foster Care	CL308761	0000005613	NEW YORK STATE	42,505.20	0000188205
7/15/2016	10001	7930500000	Custody Control	CB308039	0000005635	NIAGARA MOHAWK POWER CORP	11,541.93	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CK308478	0000005635	NIAGARA MOHAWK POWER CORP	59.54	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CN308477	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CH297163	0000005635	NIAGARA MOHAWK POWER CORP	543.23	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CH297164	0000005635	NIAGARA MOHAWK POWER CORP	34.77	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CJ308477	0000005635	NIAGARA MOHAWK POWER CORP	25.56	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CJ308478	0000005635	NIAGARA MOHAWK POWER CORP	32.00	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CK297163	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CK297164	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CK298704	0000005635	NIAGARA MOHAWK POWER CORP	23.07	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CK308477	0000005635	NIAGARA MOHAWK POWER CORP	9,865.05	0000188206
7/15/2016	10001	6901000000	Administration	CL297164	0000005635	NIAGARA MOHAWK POWER CORP	749.95	0000188206
7/15/2016	10001	6909000000	Historical Facilities	CL297163	0000005635	NIAGARA MOHAWK POWER CORP	891.85	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CL297165	0000005635	NIAGARA MOHAWK POWER CORP	32.22	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CM308478	0000005635	NIAGARA MOHAWK POWER CORP	545.54	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL298704	0000005635	NIAGARA MOHAWK POWER CORP	7,495.41	0000188206
7/15/2016	10001	6909000000	Historical Facilities	CB297163	0000005635	NIAGARA MOHAWK POWER CORP	26.24	0000188206
7/15/2016	10001	6909000000	Historical Facilities	CB297164	0000005635	NIAGARA MOHAWK POWER CORP	31.92	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CB297165	0000005635	NIAGARA MOHAWK POWER CORP	824.01	0000188206

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CB298704	000005635	NIAGARA MOHAWK POWER CORP	1,306.11	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CM297163	000005635	NIAGARA MOHAWK POWER CORP	123.52	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CM297164	000005635	NIAGARA MOHAWK POWER CORP	37.95	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CM298704	000005635	NIAGARA MOHAWK POWER CORP	28.11	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CM308477	000005635	NIAGARA MOHAWK POWER CORP	145.91	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CN297163	000005635	NIAGARA MOHAWK POWER CORP	63.43	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CN297164	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CN298704	000005635	NIAGARA MOHAWK POWER CORP	23.19	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CN308478	000005635	NIAGARA MOHAWK POWER CORP	22.96	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CB308477	000005635	NIAGARA MOHAWK POWER CORP	1,594.28	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CB308478	000005635	NIAGARA MOHAWK POWER CORP	23.09	0000188206
7/15/2016	10001	3420000000	Call Taking & Dispatch	CB308858	000005635	NIAGARA MOHAWK POWER CORP	397.60	0000188206
7/15/2016	10001	7930100000	Custody Administration	CL308039	000005635	NIAGARA MOHAWK POWER CORP	164.95	0000188206
7/15/2016	10001	8350100000	Hillbrook	CL308044	000005635	NIAGARA MOHAWK POWER CORP	4,621.38	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CO298704	000005635	NIAGARA MOHAWK POWER CORP	65.98	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CO308477	000005635	NIAGARA MOHAWK POWER CORP	100.00	0000188206
7/15/2016	10001	7930200000	Custody Booking	CC308039	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CC308478	000005635	NIAGARA MOHAWK POWER CORP	22.84	0000188206
7/15/2016	10001	3420000000	Call Taking & Dispatch	CC308858	000005635	NIAGARA MOHAWK POWER CORP	410.14	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CC308477	000005635	NIAGARA MOHAWK POWER CORP	108.13	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CC298704	000005635	NIAGARA MOHAWK POWER CORP	150.99	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CC297163	000005635	NIAGARA MOHAWK POWER CORP	24.22	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CC297164	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CC297165	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL308477	000005635	NIAGARA MOHAWK POWER CORP	863.41	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL308478	000005635	NIAGARA MOHAWK POWER CORP	23.21	0000188206
7/15/2016	10001	6915000000	Hopkins Sports Facility	CH297165	000005635	NIAGARA MOHAWK POWER CORP	1,212.19	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CH298704	000005635	NIAGARA MOHAWK POWER CORP	23.78	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CH308477	000005635	NIAGARA MOHAWK POWER CORP	251.87	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CH308478	000005635	NIAGARA MOHAWK POWER CORP	2,183.61	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CD298704	000005635	NIAGARA MOHAWK POWER CORP	776.97	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CD308477	000005635	NIAGARA MOHAWK POWER CORP	302.88	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CD308478	000005635	NIAGARA MOHAWK POWER CORP	48.35	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CD297163	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CD297164	000005635	NIAGARA MOHAWK POWER CORP	70.95	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CD297165	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CI298704	000005635	NIAGARA MOHAWK POWER CORP	34.54	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CI297164	000005635	NIAGARA MOHAWK POWER CORP	43.86	0000188206

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7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CI308477	0000005635	NIAGARA MOHAWK POWER CORP	254.21	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CI297163	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CI308478	0000005635	NIAGARA MOHAWK POWER CORP	43.82	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CJ297163	0000005635	NIAGARA MOHAWK POWER CORP	23.47	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CJ297164	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CJ298704	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000188206
7/15/2016	10001	3420000000	Call Taking & Dispatch	CL308858	0000005635	NIAGARA MOHAWK POWER CORP	5,764.19	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CO308478	0000005635	NIAGARA MOHAWK POWER CORP	1,952.21	0000188206
7/15/2016	10001	3420000000	Call Taking & Dispatch	CD308858	0000005635	NIAGARA MOHAWK POWER CORP	76.13	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CE297165	0000005635	NIAGARA MOHAWK POWER CORP	153.97	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CE308477	0000005635	NIAGARA MOHAWK POWER CORP	636.29	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CE308478	0000005635	NIAGARA MOHAWK POWER CORP	25.83	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CE298704	0000005635	NIAGARA MOHAWK POWER CORP	23.19	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CP298704	0000005635	NIAGARA MOHAWK POWER CORP	29.72	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CP308478	0000005635	NIAGARA MOHAWK POWER CORP	1,588.46	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CQ298704	0000005635	NIAGARA MOHAWK POWER CORP	218.22	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CR298704	0000005635	NIAGARA MOHAWK POWER CORP	200.86	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CS298704	0000005635	NIAGARA MOHAWK POWER CORP	33.93	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CT298704	0000005635	NIAGARA MOHAWK POWER CORP	179.03	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CE297163	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CE297164	0000005635	NIAGARA MOHAWK POWER CORP	34.77	0000188206
7/15/2016	10001	3420000000	Call Taking & Dispatch	CE308858	0000005635	NIAGARA MOHAWK POWER CORP	24.80	0000188206
7/15/2016	10001	6909000000	Historical Facilities	CF297164	0000005635	NIAGARA MOHAWK POWER CORP	136.01	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CF297165	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CF298704	0000005635	NIAGARA MOHAWK POWER CORP	23.07	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CF297163	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CF308477	0000005635	NIAGARA MOHAWK POWER CORP	626.77	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CF308478	0000005635	NIAGARA MOHAWK POWER CORP	3,734.92	0000188206
7/15/2016	10001	3420000000	Call Taking & Dispatch	CF308858	0000005635	NIAGARA MOHAWK POWER CORP	208.40	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CG308478	0000005635	NIAGARA MOHAWK POWER CORP	216.78	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CG298704	0000005635	NIAGARA MOHAWK POWER CORP	227.42	0000188206
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CG308477	0000005635	NIAGARA MOHAWK POWER CORP	384.40	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CG297165	0000005635	NIAGARA MOHAWK POWER CORP	21.60	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CG297163	0000005635	NIAGARA MOHAWK POWER CORP	28.00	0000188206
7/15/2016	10001	6912000000	Onondaga Lake Park	CG297164	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000188206
7/15/2016	10001	4710200000	Family Court Services	CL201698	0000026779	NICHOLAS KLEIST JR	89.64	0000188396
7/15/2016	10001	8330103000	Child Welfare Services F62	MT64111	0000000632	NICOLE MCGOVERN	196.02	0000188446
7/15/2016	10001	3420000000	Call Taking & Dispatch	03049727	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000188209

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7/15/2016	10007	9310300000	Maintenance of Roads	03049609	000005773	NORTHERN READY MIX LLC	258.50	0000188210
7/15/2016	10007	9310300000	Maintenance of Roads	03049531	000005773	NORTHERN READY MIX LLC	280.00	0000188210
7/15/2016	10007	9310300000	Maintenance of Roads	03049634	000005773	NORTHERN READY MIX LLC	258.50	0000188210
7/15/2016	40023	6100000000	Onondaga Community College	03049750	000024887	NORTHLAND ASSOCIATES INCORPORATED	544,141.86	0000188211
7/15/2016	10001	3700000000	Elections Board	CL304482	000007053	NTS DATA SERVICES LLC	27,479.90	0000188212
7/15/2016	10009	9320000000	Road Machinery Fund	03049608	000016162	NYE AUTOMOTIVE GROUP	937.44	0000188213
7/15/2016	10001	7930400000	Custody Transport	CL306988	000015148	NYS E-Z PASS	500.00	0000188214
7/15/2016	10001	6913000000	Otisco Lake Park	CF297167	000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000188215
7/15/2016	10001	6913000000	Otisco Lake Park	CE297167	000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000188215
7/15/2016	10001	3420000000	Call Taking & Dispatch	CL308856	000005651	NYS ELECTRIC AND GAS CORPORATION	633.12	0000188215
7/15/2016	10001	6904000000	Carpenter's Brook	CD297167	000005651	NYS ELECTRIC AND GAS CORPORATION	829.19	0000188215
7/15/2016	10001	6904000000	Carpenter's Brook	CC297167	000005651	NYS ELECTRIC AND GAS CORPORATION	448.83	0000188215
7/15/2016	10001	3420000000	Call Taking & Dispatch	CB308856	000005651	NYS ELECTRIC AND GAS CORPORATION	313.86	0000188215
7/15/2016	10001	6904000000	Carpenter's Brook	CL297167	000005651	NYS ELECTRIC AND GAS CORPORATION	96.49	0000188215
7/15/2016	10001	6904000000	Carpenter's Brook	CB297167	000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000188215
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049265	000005227	NYS INDUSTRIES FOR THE DISABLED	4,816.80	0000188216
7/15/2016	10001	6911000000	Oneida Shores	03049201	000005227	NYS INDUSTRIES FOR THE DISABLED	240.84	0000188216
7/15/2016	10001	7930600000	Custody Housing	03049565	000005227	NYS INDUSTRIES FOR THE DISABLED	346.28	0000188216
7/15/2016	10030	3915000000	Division Of Mgmt & Budget	03049191	000006401	OCCUPATIONAL SAFETY &	405.00	0000188217
7/15/2016	20011	5710000000	Mwb Administration Board	03049456	000009601	OFFICEMAX INC	10.86	0000188218
7/15/2016	10001	7510100000	County Adminstration	03049462	000009601	OFFICEMAX INC	240.24	0000188218
7/15/2016	10001	4710300000	Municipal Legal Services	03049412	000009601	OFFICEMAX INC	174.89	0000188218
7/15/2016	10009	9320000000	Road Machinery Fund	03049613	000005507	OMNI SERVICES INC	115.26	0000188219
7/15/2016	10001	8340401000	Child & Family Mental Hlth Day	03049161	000006030	ONONDAGA CORTLAND MADISON BOCES	2,436.00	0000188220
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL308479	000015219	ONONDAGA COUNTY	266.62	0000188362
7/15/2016	10030	4395700000	MCH/Healthy Families Grants	CL309073	000015214	ONONDAGA COUNTY	1,061.73	0000188384
7/15/2016	10001	7910000000	Sheriff	CL309462	000015218	ONONDAGA COUNTY	277.65	0000188419
7/15/2016	40021	3600000000	Office Of Environment	03049291	000005827	ONONDAGA COUNTY SOIL AND	48,634.00	0000188221
7/15/2016	40021	3600000000	Office Of Environment	03049288	000005827	ONONDAGA COUNTY SOIL AND	23,374.00	0000188221
7/15/2016	40021	3600000000	Office Of Environment	03049284	000005827	ONONDAGA COUNTY SOIL AND	14,175.00	0000188221
7/15/2016	40021	3600000000	Office Of Environment	03049281	000005827	ONONDAGA COUNTY SOIL AND	8,500.00	0000188221
7/15/2016	40021	3600000000	Office Of Environment	03049294	000005827	ONONDAGA COUNTY SOIL AND	15,916.00	0000188221
7/15/2016	40021	3600000000	Office Of Environment	03049279	000005827	ONONDAGA COUNTY SOIL AND	20,000.00	0000188221
7/15/2016	40021	3600000000	Office Of Environment	03049266	000005827	ONONDAGA COUNTY SOIL AND	21,605.25	0000188221
7/15/2016	40021	3600000000	Office Of Environment	03049254	000005827	ONONDAGA COUNTY SOIL AND	12,050.00	0000188221
7/15/2016	10001	0300000000	Authorized Agencies - Physical	03036490	000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000188221
7/15/2016	65933	3520000000	Community Development	CL307182	000015245	ONONDAGA COUNTY WATER AUTHORITY	130.16	0000188222
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CB308481	000015245	ONONDAGA COUNTY WATER AUTHORITY	2,826.95	0000188222

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7/15/2016	10001	3420000000	Call Taking & Dispatch	CB308855	0000015245	ONONDAGA COUNTY WATER AUTHORITY	72.50	0000188222
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CC308481	0000015245	ONONDAGA COUNTY WATER AUTHORITY	66.25	0000188222
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CD308481	0000015245	ONONDAGA COUNTY WATER AUTHORITY	34.73	0000188222
7/15/2016	10001	3420000000	Call Taking & Dispatch	CL308855	0000015245	ONONDAGA COUNTY WATER AUTHORITY	604.45	0000188222
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL308481	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000188222
7/15/2016	20015	6520000000	System Support	03049475	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000188223
7/15/2016	20015	6510100000	Central Library	CL309454	0000006816	ONONDAGA GALLERIES LLC	422.18	0000188223
7/15/2016	10001	2365150000	County General Other Items	03036292	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,788.00	0000188224
7/15/2016	10001	8330202000	Child Welfare Info & Referral	03049162	0000009480	OPHELIA PLACE INC	1,876.99	0000188225
7/15/2016	20013	3330300000	Training & Safety	03049656	0000009343	ORR SAFETY CORPORATION	2,115.20	0000188226
7/15/2016	10030	3810000000	Emergency Management (Admin)	CL307445	0000014991	OSWEGO COUNTY	468.00	0000188227
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049308	0000008388	OVERDRIVE INC	709.96	0000188228
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049306	0000008388	OVERDRIVE INC	370.12	0000188228
7/15/2016	20015	6510100000	Central Library	03049229	0000008388	OVERDRIVE INC	938.14	0000188228
7/15/2016	10001	0514020000	Building Trades	03049292	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	15,298.00	0000188229
7/15/2016	10001	8330103000	Child Welfare Services F62	MT63922	0000025324	PAIGE BARNISH	90.18	0000188447
7/15/2016	10001	6912000000	Onondaga Lake Park	03049166	0000006269	PARATORE SIGNS INC	684.00	0000188230
7/15/2016	10030	6901000000	Administration	03049186	0000006269	PARATORE SIGNS INC	1,992.00	0000188230
7/15/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03049337	0000005732	PARISH MAINTENANCE SUPPLY CORP	155.40	0000188231
7/15/2016	10001	1550000000	Food Service	03049182	0000005732	PARISH MAINTENANCE SUPPLY CORP	315.90	0000188231
7/15/2016	10001	8110030000	Employment F3	03049663	0000006600	PARTNERS IN LEARNING INC	1,667.00	0000188232
7/15/2016	10001	8110030000	Employment F3	03049660	0000006600	PARTNERS IN LEARNING INC	1,671.55	0000188232
7/15/2016	10030	4395300000	Health Promotion Grants	03049208	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	126.52	0000188233
7/15/2016	40025	3300000000	Water Environment Protection D	03049476	0000006387	PATRICIA ELECTRIC INC	45,011.86	0000188234
7/15/2016	40025	3300000000	Water Environment Protection D	03049697	0000006387	PATRICIA ELECTRIC INC	40,850.00	0000188234
7/15/2016	10001	4353010000	Preschool Program	CL308282	0000003333	PATRICIA Q CLEAVER	360.00	0000188235
7/15/2016	10001	4351020100	Medical Examiner's Office	03049189	0000017093	PAUL LEBRON JR	2,385.00	0000188236
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308429	0000005475	PAUL V DICKENS III	62.64	0000188411
7/15/2016	10001	7320030000	Criminal Court Supervisions	CB308429	0000005475	PAUL V DICKENS III	206.82	0000188411
7/15/2016	10030	8250200000	Aging Division Services	MT46455	0000002144	PAULA BRADSHAW	78.84	0000188429
7/15/2016	10009	9320000000	Road Machinery Fund	03049644	0000006074	PBS BRAKE AND SUPPLY CORP	7.95	0000188237
7/15/2016	10009	9320000000	Road Machinery Fund	03049633	0000006074	PBS BRAKE AND SUPPLY CORP	(102.55)	0000188237
7/15/2016	10009	9320000000	Road Machinery Fund	03049630	0000006074	PBS BRAKE AND SUPPLY CORP	111.80	0000188237
7/15/2016	10009	9320000000	Road Machinery Fund	03049627	0000006074	PBS BRAKE AND SUPPLY CORP	6.64	0000188237
7/15/2016	10009	9320000000	Road Machinery Fund	03049622	0000006074	PBS BRAKE AND SUPPLY CORP	85.78	0000188237
7/15/2016	10009	9320000000	Road Machinery Fund	03049457	0000023761	PC HOLDINGS 5	2,318.48	0000188238
7/15/2016	10001	8230102000	Adult Protective Services F2	MT38713	0000001552	PENNY SHELDON	173.88	0000188430
7/15/2016	10001	8110200000	Dss Admin Overhead F20	03049283	0000016802	PEOPLES AFRICAN METHODIST	7,912.39	0000188239

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7/15/2016	10001	8320100000	Youth Bureau	03049572	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,668.74	0000188240
7/15/2016	10030	8250200000	Aging Division Services	03049387	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,592.80	0000188240
7/15/2016	10030	8250200000	Aging Division Services	03049385	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,078.33	0000188240
7/15/2016	10030	8250200000	Aging Division Services	03049230	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,629.07	0000188240
7/15/2016	10030	4395700000	MCH/Healthy Families Grants	03049458	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	125.00	0000188241
7/15/2016	20011	5752000000	Maintenance Distrib & Storage	03049525	0000021762	PESTECH EXTERMINATING INC	48.00	0000188242
7/15/2016	20011	5752000000	Maintenance Distrib & Storage	03049530	0000021762	PESTECH EXTERMINATING INC	48.00	0000188242
7/15/2016	10001	6916000000	Pratt's Falls	03049400	0000021762	PESTECH EXTERMINATING INC	190.00	0000188242
7/15/2016	10001	6911000000	Oneida Shores	03049398	0000021762	PESTECH EXTERMINATING INC	30.00	0000188242
7/15/2016	20011	5752000000	Maintenance Distrib & Storage	03049346	0000021762	PESTECH EXTERMINATING INC	165.00	0000188242
7/15/2016	20011	5752000000	Maintenance Distrib & Storage	03049342	0000021762	PESTECH EXTERMINATING INC	48.00	0000188242
7/15/2016	20011	5752000000	Maintenance Distrib & Storage	03049338	0000021762	PESTECH EXTERMINATING INC	48.00	0000188242
7/15/2016	20011	5752000000	Maintenance Distrib & Storage	03049328	0000021762	PESTECH EXTERMINATING INC	48.00	0000188242
7/15/2016	20011	5752000000	Maintenance Distrib & Storage	03049325	0000021762	PESTECH EXTERMINATING INC	48.00	0000188242
7/15/2016	20011	5752000000	Maintenance Distrib & Storage	03049321	0000021762	PESTECH EXTERMINATING INC	48.00	0000188242
7/15/2016	20011	5752000000	Maintenance Distrib & Storage	03049534	0000021762	PESTECH EXTERMINATING INC	48.00	0000188242
7/15/2016	20011	5751000000	Maintenance Treatment & Trans	03049549	0000005655	PETER RABY CO INC	125.57	0000188243
7/15/2016	20011	5741020000	Laboratory	03049482	0000026875	PHENOVA INC	382.40	0000188244
7/15/2016	10001	7920800000	Police Aviation	03049433	0000009153	PIEDMONT HAWTHORNE AVIATION LLC	439.48	0000188245
7/15/2016	10030	3330000000	Water Environment Protection	03049461	0000024047	PINCKNEY HUGO GROUP LLC	8,058.82	0000188246
7/15/2016	10030	3330000000	Water Environment Protection	03049278	0000024047	PINCKNEY HUGO GROUP LLC	3,300.00	0000188246
7/15/2016	10001	0516000000	Central Mail	03049678	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2,691.96	0000188247
7/15/2016	55040	5810300000	Health Insurance	03049252	0000005743	POMCO INC	21,588.50	0000188248
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049271	0000005953	POSTLER & JAECKLE CORP	10,192.80	0000188249
7/15/2016	20013	3330703000	Inventory Control	03049604	0000006198	PURCELLS WALLPAPER & PAINT INC	280.00	0000188250
7/15/2016	20013	3330703000	Inventory Control	03049606	0000006198	PURCELLS WALLPAPER & PAINT INC	120.00	0000188250
7/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03049158	0000007733	PURPLEWIRE LLC	148.38	0000188251
7/15/2016	10001	7930600000	Custody Housing	03049432	0000009284	PYRAMID PAPER COMPANY	466.83	0000188252
7/15/2016	10030	4395300000	Health Promotion Grants	03049399	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	183.75	0000188253
7/15/2016	10030	4395300000	Health Promotion Grants	03049211	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	84.65	0000188253
7/15/2016	10001	4351020100	Medical Examiner's Office	03048808	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,666.19	0000188253
7/15/2016	10030	4395100000	Administration Grants	03049396	0000009273	QUOC VAN NGUYEN MD	15,850.00	0000188254
7/15/2016	40021	0500000000	Facilities Management	03049343	0000005727	RA-LIN INC	808.90	0000188255
7/15/2016	10001	4353010000	Preschool Program	CL301789	0000008243	RACHEL MOSHER	270.00	0000188256
7/15/2016	20013	3330704000	Process Control	03049350	0000006702	RICCELLI ENTERPRISES INC	39,651.29	0000188257
7/15/2016	20013	3330704000	Process Control	03049352	0000006702	RICCELLI ENTERPRISES INC	2,915.99	0000188257
7/15/2016	10001	6912000000	Onondaga Lake Park	03049364	0000006702	RICCELLI ENTERPRISES INC	420.00	0000188257
7/15/2016	10001	6912000000	Onondaga Lake Park	03049371	0000006702	RICCELLI ENTERPRISES INC	792.00	0000188257

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7/15/2016	10030	3150000000	DA Grants	03049214	000002611	RICHARD A DUKAT	2,808.00	0000188360
7/15/2016	10001	4350400400	Environmental Health	CL305794	000000895	RICHARD D PETIT	375.30	0000188385
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308443	0000003887	RICHARD G SCHENOSKY	142.02	0000188412
7/15/2016	10001	8110200000	Dss Admin Overhead F20	03049163	0000026752	RJO & ASSOCIATES LLC	2,727.27	0000188258
7/15/2016	10001	4351020100	Medical Examiner's Office	CL298288	0000002490	ROBERT STOPPACHER	118.80	0000188386
7/15/2016	10001	8230102000	Adult Protective Services F2	MT62785	0000004207	ROBERTA S DALLAS	189.54	0000188431
7/15/2016	10001	4350400400	Environmental Health	CL308010	0000004922	ROBIN MARIE ARNOLD	185.76	0000188387
7/15/2016	10001	2760000000	Information Tech Client Svcs	CL308358	0000026993	RONALD MASON	82.08	0000188356
7/15/2016	20033	3520200000	Community Development Programs	03049426	0000021529	RPM AND CONSTRUCTION SERVICES LLC	12,736.00	0000188259
7/15/2016	20013	3330702000	Maintenance	03049210	0000006087	RUMETCO SALES INC	15.41	0000188260
7/15/2016	20013	3330702000	Maintenance	03049190	0000006087	RUMETCO SALES INC	24.00	0000188260
7/15/2016	20013	3330702000	Maintenance	03049184	0000006087	RUMETCO SALES INC	38.50	0000188260
7/15/2016	10009	9320000000	Road Machinery Fund	03049652	0000006087	RUMETCO SALES INC	11.00	0000188260
7/15/2016	10009	9320000000	Road Machinery Fund	03049648	0000006087	RUMETCO SALES INC	17.25	0000188260
7/15/2016	10001	4350400400	Environmental Health	CL305793	0000014625	RUSSELL MANGICARO JR	416.34	0000188388
7/15/2016	10001	4350400400	Environmental Health	CL309075	0000001549	RUSSELL S COOPER	380.70	0000188389
7/15/2016	20035	6550000000	Ocpl - Library Grants	03049137	0000021488	S&S WORDWIDE INC	286.62	0000188261
7/15/2016	20013	3330300000	Training & Safety	03049172	0000018847	SAFETY COMPLIANCE SERVICES INC	720.00	0000188262
7/15/2016	10030	4395800000	Disease Control Grants	CL305289	0000023842	SAHELEZEGI GEBRESELASIE	84.78	0000188390
7/15/2016	20035	6550000000	Ocpl - Library Grants	03049532	0000015275	SALINA FREE LIBRARY	845.00	0000188263
7/15/2016	10030	3510000000	Economic Development	03049713	0000023846	SALT SPRINGS PAVING CORP	12,850.00	0000188264
7/15/2016	10030	8250200000	Aging Division Services	03049374	0000014841	SALVATION ARMY	12,816.16	0000188265
7/15/2016	10030	8250200000	Aging Division Services	03049580	0000014841	SALVATION ARMY	7,800.95	0000188265
7/15/2016	10001	1520000000	Security Services	03049179	0000006433	SANICO INC	348.00	0000188266
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308430	0000024303	SARAH LOGIUDICE	67.50	0000188413
7/15/2016	10001	4353020000	Early Intervention	CL307955	0000026700	SAWSAN QADDOORAH	80.00	0000188267
7/15/2016	20013	3330702000	Maintenance	03049170	0000014958	SCHNEIDER BROTHERS CORP	625.00	0000188268
7/15/2016	20013	3330702000	Maintenance	03049171	0000014958	SCHNEIDER BROTHERS CORP	5,875.00	0000188268
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308438	0000003295	SCOTT GLEASON	204.66	0000188414
7/15/2016	10001	6903000000	Rosamond Gifford Zoo	03049368	0000000165	SCOTTS PHARMA INC	369.61	0000188269
7/15/2016	10030	8250200000	Aging Division Services	03049231	0000022513	SELF DIRECT INC	789.13	0000188270
7/15/2016	10001	8350100000	Hillbrook	03049251	0000014733	SETH ALDRICH	1,822.50	0000188271
7/15/2016	40025	3300000000	Water Environment Protection D	03049363	0000024091	SHAMROCK SEWER SERVICES LLC	130,335.50	0000188272
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308442	0000003982	SHAWN BARTLETT	156.60	0000188415
7/15/2016	10001	3110000000	District Attorney Operations	CD280706	0000002028	SHELLEY J STRADER	226.80	0000188273
7/15/2016	10001	3110000000	District Attorney Operations	CE280706	0000002028	SHELLEY J STRADER	25.20	0000188273
7/15/2016	10001	3110000000	District Attorney Operations	CF280706	0000002028	SHELLEY J STRADER	154.35	0000188273
7/15/2016	10001	3110000000	District Attorney Operations	CC280706	0000002028	SHELLEY J STRADER	212.50	0000188273

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7/15/2016	10001	3110000000	District Attorney Operations	CL280706	000002028	SHELLEY J STRADER	46.75	0000188273
7/15/2016	10001	3110000000	District Attorney Operations	CB280706	000002028	SHELLEY J STRADER	122.85	0000188273
7/15/2016	20013	3330703000	Inventory Control	03049598	0000008370	SHERWIN-WILLIAMS CO	276.78	0000188274
7/15/2016	10001	3910400000	Tax Collection	CL186664	0000026991	SHOPPINGTOWN MALL NY LLC	332.63	0000188275
7/15/2016	20011	5710000000	Mwb Administration Board	CL301054	0000007479	SIDNEY DEVORSETZ PLLC	25,796.09	0000188276
7/15/2016	20010	2365180100	County Operations	CL304573	0000007812	SMG	325,000.00	0000188355
7/15/2016	10001	8330103000	Child Welfare Services F62	03049138	0000007703	SNORAC INC	1,258.47	0000188277
7/15/2016	10009	9320000000	Road Machinery Fund	03049689	0000000101	SOUTHWORTH-MILTON INC	1,997.49	0000188278
7/15/2016	10009	9320000000	Road Machinery Fund	03049686	0000000101	SOUTHWORTH-MILTON INC	146.10	0000188278
7/15/2016	10030	4395700000	MCH/Healthy Families Grants	CL303685	0000006148	SPANISH ACTION LEAGUE OF	120.00	0000188279
7/15/2016	10001	2780000000	Info Tech Application Svcs	03049496	0000019114	SPEARMC MANAGEMENT CONSULTING INC	15,897.87	0000188280
7/15/2016	10001	4353010000	Preschool Program	CL306812	0000006945	SPECIAL PROGRAMS INC	17,411.47	0000188281
7/15/2016	10001	4353010000	Preschool Program	CL306809	0000006945	SPECIAL PROGRAMS INC	3,658.38	0000188281
7/15/2016	10001	4353010000	Preschool Program	CB306809	0000006945	SPECIAL PROGRAMS INC	18,869.51	0000188281
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049610	0000009701	SPOK INC	174.85	0000188282
7/15/2016	10001	3410000000	Administration/Support	03049273	0000009701	SPOK INC	26.75	0000188282
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049484	0000009701	SPOK INC	23.40	0000188282
7/15/2016	10030	4395300000	Health Promotion Grants	03049196	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	3,505.14	0000188283
7/15/2016	10030	4395300000	Health Promotion Grants	03049185	0000019893	ST JOSEPHS MEDICAL PC	211.20	0000188284
7/15/2016	10001	4350400200	Animal Disease	CL301359	0000001634	STACY NAPIER	10.80	0000188391
7/15/2016	10001	4350400200	Animal Disease	CB301359	0000001634	STACY NAPIER	32.40	0000188391
7/15/2016	10009	9320000000	Road Machinery Fund	03049725	0000007545	STADIUM INTL SALES & SERVICE LLC	37.58	0000188285
7/15/2016	10009	9320000000	Road Machinery Fund	03049728	0000007545	STADIUM INTL SALES & SERVICE LLC	51.20	0000188285
7/15/2016	10009	9320000000	Road Machinery Fund	03049726	0000007545	STADIUM INTL SALES & SERVICE LLC	380.38	0000188285
7/15/2016	10009	9320000000	Road Machinery Fund	03049723	0000007545	STADIUM INTL SALES & SERVICE LLC	24.99	0000188285
7/15/2016	10009	9320000000	Road Machinery Fund	03049721	0000007545	STADIUM INTL SALES & SERVICE LLC	48.02	0000188285
7/15/2016	10001	7930600000	Custody Housing	03049621	0000005918	STATEWIDE MACHINERY INC	239.02	0000188286
7/15/2016	10001	7320030000	Criminal Court Supervisions	CL308433	0000003966	STEPHANIE SPILLANE	207.90	0000188416
7/15/2016	40025	3300000000	Water Environment Protection D	03049130	0000002504	STEPHEN TUMBER	10,727.60	0000188287
7/15/2016	10009	9320000000	Road Machinery Fund	03049731	0000007899	STEPHENSON EQUIPMENT INC	989.04	0000188288
7/15/2016	10009	9320000000	Road Machinery Fund	03049734	0000007899	STEPHENSON EQUIPMENT INC	299.26	0000188288
7/15/2016	10030	4395300000	Health Promotion Grants	03049084	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	52.55	0000188289
7/15/2016	10009	9320000000	Road Machinery Fund	03049738	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	34,026.64	0000188290
7/15/2016	10030	7930300000	Sheriff Custody Grants	CL309461	0000009393	SWANSON SERVICES CORP	643.20	0000188291
7/15/2016	10001	3700000000	Elections Board	03049419	0000006093	SYNERGY GLOBAL SOLUTIONS INC	2,996.70	0000188292
7/15/2016	10001	0200000000	Authorized Agencies - Human Se	03043994	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000188293
7/15/2016	10030	4395300000	Health Promotion Grants	03049212	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	129.81	0000188294
7/15/2016	10001	6904000000	Carpenter's Brook	03049293	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000188295

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7/15/2016	10001	6903000000	Rosamond Gifford Zoo	03049295	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.25	0000188295
7/15/2016	10001	6909000000	Historical Facilities	03049296	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000188295
7/15/2016	10001	6912000000	Onondaga Lake Park	03049314	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000188295
7/15/2016	10001	6902000000	Beaver Lake Nature Center	03049318	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000188295
7/15/2016	10001	6912000000	Onondaga Lake Park	03049322	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000188295
7/15/2016	10001	3420000000	Call Taking & Dispatch	03049394	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000188295
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049626	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000188295
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049628	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000188295
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049632	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000188295
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049635	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000188295
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049637	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000188295
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049640	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000188295
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049643	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,287.20	0000188295
7/15/2016	10030	8250200000	Aging Division Services	03049178	000005710	SYRACUSE JEWISH FAMILY SERVICE	8,275.85	0000188296
7/15/2016	10030	8250200000	Aging Division Services	03049504	000005710	SYRACUSE JEWISH FAMILY SERVICE	1,306.32	0000188296
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049194	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	18.60	0000188297
7/15/2016	10030	4395700000	MCH/Healthy Families Grants	03048838	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	7,787.39	0000188297
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049193	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,779.40	0000188298
7/15/2016	10001	6911000000	Oneida Shores	03049370	000016506	SYRACUSE SAND & GRAVEL LLC	301.71	0000188299
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049375	000005806	SYRACUSE THERMAL PRODUCTS INC	2,335.00	0000188300
7/15/2016	20013	3330701000	Instrumentation & Electrical	03049736	000006375	SYRACUSE TIME & ALARM COMPANY INC	2,942.40	0000188301
7/15/2016	40021	9310000000	Transportation	03049655	000006009	T H KINSELLA INC	1,541.14	0000188302
7/15/2016	10007	9310300000	Maintenance of Roads	03049646	000006009	T H KINSELLA INC	641.19	0000188302
7/15/2016	40021	9310000000	Transportation	03049702	000006009	T H KINSELLA INC	3,980.89	0000188302
7/15/2016	10007	9310300000	Maintenance of Roads	03049695	000006009	T H KINSELLA INC	698.54	0000188302
7/15/2016	20033	3520200000	Community Development Programs	03049424	000002482	TED GREINER	10,000.00	0000188303
7/15/2016	20013	3330702000	Maintenance	03049739	000006015	TEK-SALES INC	4,692.00	0000188304
7/15/2016	40021	3400000000	Department Of Emergency Commun	03049418	000009020	TESSCO INC	304.23	0000188305
7/15/2016	20013	3330601000	Flow Control	03049742	000008784	THE HON COMPANY	759.92	0000188306
7/15/2016	40021	6500000000	Onondaga County Public Library	03049320	000008784	THE HON COMPANY	2,394.47	0000188306
7/15/2016	10001	7930600000	Custody Housing	03049616	000006072	THE LIBERTY STORE INC	1,683.60	0000188307
7/15/2016	10001	4351030200	Forensic Biology/DNA Lab	03049454	000007711	THOMAS SCIENTIFIC INC	689.75	0000188308
7/15/2016	10001	4351030200	Forensic Biology/DNA Lab	03049451	000007711	THOMAS SCIENTIFIC INC	147.20	0000188308
7/15/2016	20033	3520200000	Community Development Programs	03049425	000002985	THOMAS TOWNSEND	9,000.00	0000188309
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049415	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	389.09	0000188310
7/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049133	000009362	THYSSENKRUPP ELEVATOR	940.83	0000188311
7/15/2016	10030	4395700000	MCH/Healthy Families Grants	03049446	000009628	TIME WARNER CABLE	92.45	0000188312
7/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03049413	000009628	TIME WARNER CABLE	139.45	0000188312

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7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049564	000009628	TIME WARNER CABLE	322.99	0000188312
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049570	000009628	TIME WARNER CABLE	135.50	0000188312
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049571	000009628	TIME WARNER CABLE	252.99	0000188312
7/15/2016	10001	4351020100	Medical Examiner's Office	03049236	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,477.00	0000188313
7/15/2016	10001	3910400000	Tax Collection	CL186661	0000023618	TOBIN, KRISTINE	20.40	0000188314
7/15/2016	10001	2100000000	County Executive	03049333	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.00	0000188315
7/15/2016	10001	3915100000	Budget Administration Unit	03049737	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	141.87	0000188315
7/15/2016	10030	4395800000	Disease Control Grants	CL305291	000004434	TOWANNA MORGAN	100.83	0000188392
7/15/2016	10001	8320100000	Youth Bureau	03049567	000005829	TOWN OF CICERO	1,801.20	0000188316
7/15/2016	10030	8250200000	Aging Division Services	03049218	000005832	TOWN OF ELBRIDGE	695.54	0000188317
7/15/2016	20013	3330400000	Fleet Management	03049716	000006194	TRACEY ROAD EQUIPMENT INC	2,695.89	0000188318
7/15/2016	10001	4353010000	Preschool Program	CL306785	000002293	TRACY L PROKOP	270.00	0000188319
7/15/2016	40021	6500000000	Onondaga County Public Library	03049332	000008606	TRENDWAY CORPORATION	1,238.00	0000188320
7/15/2016	40021	6500000000	Onondaga County Public Library	03049330	000008606	TRENDWAY CORPORATION	6,195.76	0000188320
7/15/2016	10001	8330103000	Child Welfare Services F62	MT63616	000002910	TRESSA MCMANUS-GAGNON	131.76	0000188448
7/15/2016	10001	8350100000	Hillbrook	03049659	000018802	TRINITY SERVICES GROUP INC	4,047.84	0000188321
7/15/2016	10030	8250200000	Aging Division Services	03049311	000009457	TYMESAVERS LLC	4,047.00	0000188322
7/15/2016	20013	3330701000	Instrumentation & Electrical	03049148	000000203	UNIFIRST CORP	219.80	0000188323
7/15/2016	20013	3330701000	Instrumentation & Electrical	03049146	000000203	UNIFIRST CORP	169.90	0000188323
7/15/2016	20013	3330701000	Instrumentation & Electrical	03049145	000000203	UNIFIRST CORP	219.80	0000188323
7/15/2016	20013	3330701000	Instrumentation & Electrical	03049144	000000203	UNIFIRST CORP	169.90	0000188323
7/15/2016	20013	3330701000	Instrumentation & Electrical	03049142	000000203	UNIFIRST CORP	219.80	0000188323
7/15/2016	20013	3330701000	Instrumentation & Electrical	03049141	000000203	UNIFIRST CORP	169.90	0000188323
7/15/2016	20013	3330701000	Instrumentation & Electrical	03049140	000000203	UNIFIRST CORP	239.60	0000188323
7/15/2016	10001	0514030000	Night Maintenance	03049168	000004046	UNIPAK CORP	1,690.00	0000188324
7/15/2016	20013	3330400000	Fleet Management	03049152	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	6,942.15	0000188325
7/15/2016	10009	9320000000	Road Machinery Fund	03048981	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	123.74	0000188325
7/15/2016	55040	5810300000	Health Insurance	03049434	000015119	UNITED HEALTHCARE SERVICES INC	642,439.35	0000188326
7/15/2016	10001	4350400200	Animal Disease	CF309470	000008473	UNITED PARCEL SERVICE INC	11.63	0000188327
7/15/2016	10001	4350400200	Animal Disease	CE309470	000008473	UNITED PARCEL SERVICE INC	15.71	0000188327
7/15/2016	10001	4350400300	Vector Control	CD309470	000008473	UNITED PARCEL SERVICE INC	22.50	0000188327
7/15/2016	10001	4350400200	Animal Disease	CC309470	000008473	UNITED PARCEL SERVICE INC	16.20	0000188327
7/15/2016	10001	4350400300	Vector Control	CB309470	000008473	UNITED PARCEL SERVICE INC	33.97	0000188327
7/15/2016	10001	4350400200	Animal Disease	CL309470	000008473	UNITED PARCEL SERVICE INC	11.74	0000188327
7/15/2016	10001	4350400300	Vector Control	CG309470	000008473	UNITED PARCEL SERVICE INC	22.50	0000188327
7/15/2016	20015	6520000000	System Support	CL309471	000008473	UNITED PARCEL SERVICE INC	668.19	0000188327
7/15/2016	10001	7940200000	Civil Process	03049436	000005973	UNITED RADIO INC	94.90	0000188328
7/15/2016	10001	7940200000	Civil Process	03049439	000005973	UNITED RADIO INC	317.40	0000188328

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/15/2016	10001	7920500000	Police Criminal Investigation	03049441	0000005973	UNITED RADIO INC	759.50	0000188328
7/15/2016	10001	7920200000	Police Patrol	03049444	0000005973	UNITED RADIO INC	60.00	0000188328
7/15/2016	10001	7920200000	Police Patrol	03049435	0000005973	UNITED RADIO INC	155.30	0000188328
7/15/2016	10030	4395300000	Health Promotion Grants	03049111	0000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	42.24	0000188329
7/15/2016	10030	4395300000	Health Promotion Grants	03049195	0000016544	UPSTATE GASTROENTEROLOGY LLC	752.76	0000188330
7/15/2016	20011	5741010000	Water Treatment & Pumping	03049316	0000016562	USALCO LLC	6,042.17	0000188331
7/15/2016	10001	3110000000	District Attorney Operations	CL306269	0000003334	VALERIE J WAITE	315.00	0000188332
7/15/2016	40021	9310000000	Transportation	03049465	0000005942	VECTOR CONSTRUCTION CORP	190,374.09	0000188333
7/15/2016	40021	9310000000	Transportation	03049480	0000005942	VECTOR CONSTRUCTION CORP	91,070.86	0000188333
7/15/2016	10001	8260103000	Adult Mental Health Quality Im	03049666	0000008950	VERA HOUSE INC	16,127.31	0000188334
7/15/2016	10001	3110000000	District Attorney Operations	03049207	0000008950	VERA HOUSE INC	2,403.13	0000188334
7/15/2016	10001	7930600000	Custody Housing	03049578	0000005097	VERITIV OPERATING COMPANY	335.90	0000188335
7/15/2016	10001	6909000000	Historical Facilities	CL297169	0000005437	VERIZON	422.85	0000188336
7/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03049481	0000005437	VERIZON	20,336.93	0000188336
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	03049561	0000005437	VERIZON	141.98	0000188336
7/15/2016	20011	5742000000	Operations Distrib & Storage	CL309456	0000005437	VERIZON	137.03	0000188336
7/15/2016	20015	6520000000	System Support	03049459	0000005437	VERIZON	74.10	0000188336
7/15/2016	10001	3110000000	District Attorney Operations	03049384	0000007731	VERIZON WIRELESS SERVICES LLC	2,079.41	0000188337
7/15/2016	10001	2100000000	County Executive	03049355	0000007731	VERIZON WIRELESS SERVICES LLC	417.68	0000188337
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049714	0000007731	VERIZON WIRELESS SERVICES LLC	317.39	0000188337
7/15/2016	10001	7540100000	County Materials Management	03049471	0000007731	VERIZON WIRELESS SERVICES LLC	164.32	0000188337
7/15/2016	10001	7540100000	County Materials Management	03049466	0000007731	VERIZON WIRELESS SERVICES LLC	164.90	0000188337
7/15/2016	10001	3410000000	Administration/Support	03049275	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000188337
7/15/2016	10001	3410000000	Administration/Support	03049470	0000007731	VERIZON WIRELESS SERVICES LLC	374.04	0000188337
7/15/2016	10001	4350500100	Vital Statistics	03049478	0000004000	VERSOGENICS INC	721.60	0000188338
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CB308480	0000005846	VILLAGE OF BALDWINSVILLE	33.27	0000188339
7/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL308480	0000005846	VILLAGE OF BALDWINSVILLE	14.55	0000188339
7/15/2016	10030	3330000000	Water Environment Protection	03049555	0000015232	VILLAGE OF EAST SYRACUSE	100,000.00	0000188340
7/15/2016	10001	6912000000	Onondaga Lake Park	CL297168	0000005850	VILLAGE OF SOLVAY	4,388.20	0000188341
7/15/2016	10030	8250200000	Aging Division Services	03049269	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,907.90	0000188342
7/15/2016	40021	0500000000	Facilities Management	03049309	0000005941	VP SUPPLY CORPORATION	264.14	0000188343
7/15/2016	10030	3150000000	DA Grants	03049359	0000007582	W DONALD WHITE	1,080.00	0000188361
7/15/2016	20013	3330601000	Flow Control	03049730	0000008450	W W GRAINGER INC	216.63	0000188344
7/15/2016	10009	9320000000	Road Machinery Fund	03049427	0000008450	W W GRAINGER INC	498.00	0000188344
7/15/2016	10001	7930600000	Custody Housing	03049568	0000008450	W W GRAINGER INC	238.52	0000188344
7/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049147	0000008450	W W GRAINGER INC	144.00	0000188344
7/15/2016	10007	9310300000	Maintenance of Roads	03049528	0000008450	W W GRAINGER INC	59.50	0000188344
7/15/2016	10007	9310300000	Maintenance of Roads	03049533	0000008450	W W GRAINGER INC	5.91	0000188344

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/15/2016	20013	3330601000	Flow Control	03049729	000008450	W W GRAINGER INC	379.86	0000188344
7/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303689	000009264	WADED GONZALEZ-CANDELARIA	179.28	0000188393
7/15/2016	10001	6911000000	Oneida Shores	03049264	000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000188345
7/15/2016	10001	0514010000	Central & Ground Maintenance	03049676	000008546	WASTE MANAGEMENT OF NY LLC	2,355.20	0000188345
7/15/2016	10001	6905000000	Veterans Cemetary	03049262	000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000188345
7/15/2016	10001	6904000000	Carpenter's Brook	03049261	000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000188345
7/15/2016	10001	6902000000	Beaver Lake Nature Center	03049256	000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000188345
7/15/2016	10001	3700000000	Elections Board	03049119	000008546	WASTE MANAGEMENT OF NY LLC	44.84	0000188345
7/15/2016	10001	3420000000	Call Taking & Dispatch	03049416	000000214	WB MASON COMPANY INC	239.30	0000188346
7/15/2016	10001	4350700200	Community Health Nursing	CL303681	000000766	WENDY A CZAJAK	171.18	0000188394
7/15/2016	10001	4350400300	Vector Control	CL301361	000004856	WENDY KURLOWICZ	11.34	0000188395
7/15/2016	10001	4350400300	Vector Control	CB301361	000004856	WENDY KURLOWICZ	45.36	0000188395
7/15/2016	10001	8330103000	Child Welfare Services F62	MT32868	000022465	WENDY SHATTUCK	73.98	0000188449
7/15/2016	10001	0514020000	Building Trades	03049132	000007905	WESCO DISTRIBUTION INC	1,028.00	0000188347
7/15/2016	10001	7930600000	Custody Housing	03049574	000006339	WESCOTT GROUP INC	259.66	0000188348
7/15/2016	10001	8340401000	Child & Family Mental Hlth Day	03049509	000006339	WESCOTT GROUP INC	48.40	0000188348
7/15/2016	10001	4350400400	Environmental Health	03049447	000008742	WEST PUBLISHING CORP	104.70	0000188349
7/15/2016	10030	8250200000	Aging Division Services	03049674	000006890	WESTCOTT COMMUNITY CENTER INC	2,866.81	0000188350
7/15/2016	10030	7920300000	Sheriffs Police/Civil Grants	03049675	000009625	WEX BANK	585.43	0000188351
7/15/2016	10001	0511000000	Facilities Administration	03049701	000009625	WEX BANK	1,113.04	0000188351
7/15/2016	10001	8330304000	Child Welfare Foster Care	CB308762	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,376.40	0000188352
7/15/2016	10001	8330304000	Child Welfare Foster Care	CC308762	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	9,377.10	0000188352
7/15/2016	10001	8330304000	Child Welfare Foster Care	CL308762	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,376.40	0000188352
7/15/2016	10001	4710300000	Municipal Legal Services	03049408	000007322	WLADIS LAW FIRM PC	11,962.50	0000188353
7/15/2016	10030	7920300000	Sheriffs Police/Civil Grants	03049143	000026719	WMDTECH LLC	4,761.00	0000188354

Total Check Run 7/15/16

\$ 6,082,215.72