

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/8/2016	40021	6500000000	Onondaga County Public Library	03048954	0000019244	1ST POINT LLC	3,645.00	0000187698
7/8/2016	40021	6500000000	Onondaga County Public Library	03048945	0000019244	1ST POINT LLC	3,645.00	0000187698
7/8/2016	20035	6550000000	Ocpl - Library Grants	03048975	0000019244	1ST POINT LLC	6,320.00	0000187698
7/8/2016	20035	6550000000	Ocpl - Library Grants	03048972	0000019244	1ST POINT LLC	7,000.00	0000187698
7/8/2016	10001	7920100000	Police Administration	03049056	0000022022	A VERDI LLC	94.00	0000187699
7/8/2016	10001	8110080000	Child Support/Title Iv-D F8	03049016	0000004680	AARON T NUZZO	4,582.00	0000187700
7/8/2016	10001	8110080000	Child Support/Title Iv-D F8	03049012	0000004680	AARON T NUZZO	1,882.50	0000187700
7/8/2016	10001	3420000000	Call Taking & Dispatch	03048733	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000187701
7/8/2016	10001	8340501000	Child & Family MH Clinic Treat	03049120	0000024171	ABRAHAM MASARA	1,694.20	0000187702
7/8/2016	10001	4353010000	Preschool Program	CL305947	0000005699	ACCESSCNY INC	22,120.92	0000187703
7/8/2016	10001	4353010000	Preschool Program	CL305946	0000005699	ACCESSCNY INC	59,011.20	0000187703
7/8/2016	10001	4353010000	Preschool Program	CL305948	0000005699	ACCESSCNY INC	33,581.56	0000187703
7/8/2016	20013	3330702000	Maintenance	03049106	0000006342	ACI CONTROLS INC	291.21	0000187704
7/8/2016	10001	4350800300	Tb Control	03048791	0000026718	AEROMED INC	14,480.00	0000187705
7/8/2016	10009	9320000000	Road Machinery Fund	03049123	0000000952	AIRGAS INC	75.00	0000187706
7/8/2016	20013	3330900000	Computer Management	03048705	0000007440	ALPHA CARD SYSTEMS LLC	300.00	0000187707
7/8/2016	10001	7920200000	Police Patrol	03049059	0000006649	AMCHAR WHOLESALE INC	1,427.16	0000187708
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	03048875	0000005674	AMERICAN LEGION POST 359 AUTHUR BUTLER	700.00	0000187709
7/8/2016	10030	6901000000	Administration	CL297161	0000005683	AMERICAN RED CROSS	58.00	0000187710
7/8/2016	20011	5710000000	Mwb Administration Board	03048879	0000005460	AMERICAN WATER WORKS ASSN	325.10	0000187711
7/8/2016	20033	3520100000	Administration	03049063	0000001234	ANTHONY DISCENZA	853.35	0000187712
7/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049019	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	175.00	0000187713
7/8/2016	20013	3330800000	Lake Improvement Project Offic	CL293476	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	8,288.00	0000187714
7/8/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03048786	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000187715
7/8/2016	40021	6500000000	Onondaga County Public Library	03048942	0000005222	B&H FOTO & ELECTRONICS CORP	886.00	0000187716
7/8/2016	40021	6500000000	Onondaga County Public Library	03049038	0000005222	B&H FOTO & ELECTRONICS CORP	648.00	0000187716
7/8/2016	40025	3300000000	Water Environment Protection D	03048934	0000006142	BARTON & LOGUIDICE DPC	8,896.84	0000187717
7/8/2016	40025	3300000000	Water Environment Protection D	03048882	0000006142	BARTON & LOGUIDICE DPC	12,512.31	0000187717
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	03049074	0000005400	BAYBERRY PLAZA LLC	40.00	0000187718
7/8/2016	10030	4395300000	Health Promotion Grants	03048865	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000187719
7/8/2016	10009	9320000000	Road Machinery Fund	03049128	0000005896	BEAM MACK SALES & SERVICE INC	1,443.36	0000187720
7/8/2016	10009	9320000000	Road Machinery Fund	03049127	0000005896	BEAM MACK SALES & SERVICE INC	384.49	0000187720
7/8/2016	10009	9320000000	Road Machinery Fund	03049129	0000005896	BEAM MACK SALES & SERVICE INC	524.83	0000187720
7/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048860	0000008514	BECKER ARENA PRODUCTS INC	487.26	0000187721
7/8/2016	10001	7930600000	Custody Housing	03049057	0000009162	BOB BARKER COMPANY INC	816.55	0000187722
7/8/2016	10030	4395100000	Administration Grants	CL309070	0000000630	BOBBI ALCOCK	35.64	0000187954
7/8/2016	10030	4395100000	Administration Grants	CB309070	0000000630	BOBBI ALCOCK	8.64	0000187954
7/8/2016	10030	4395100000	Administration Grants	CC309070	0000000630	BOBBI ALCOCK	32.40	0000187954

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/8/2016	10030	7930300000	Sheriff Custody Grants	03048805	0000007091	BRADY FAITH CENTER INC	633.33	0000187723
7/8/2016	10001	7320030000	Criminal Court Supervisions	03048804	0000007091	BRADY FAITH CENTER INC	1,041.66	0000187723
7/8/2016	10030	7930300000	Sheriff Custody Grants	03048806	0000007091	BRADY FAITH CENTER INC	1,166.66	0000187723
7/8/2016	10030	3150000000	DA Grants	CL308911	0000006430	BUCKLEY ROAD DEVELOPMENT CORP	2,596.00	0000187724
7/8/2016	20013	3330702000	Maintenance	03048737	0000005678	BURNS BROTHERS CONTRACTORS CO INC	2,196.25	0000187725
7/8/2016	10001	8110100000	Fraud & Abuse F10	MT63128	0000002944	CANDACE SMITH	55.00	0000187966
7/8/2016	10001	6912000000	Onondaga Lake Park	03048700	0000018919	CARDNO INC	612.50	0000187726
7/8/2016	10001	6903000000	Rosamond Gifford Zoo	03048701	0000018919	CARDNO INC	437.50	0000187726
7/8/2016	10001	3410000000	Administration/Support	CL308854	0000004705	CARL E LOERZEL JR	55.08	0000187951
7/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048948	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	115.00	0000187727
7/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048993	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	49.90	0000187727
7/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048961	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	85.50	0000187727
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	03047289	0000005689	CATHOLIC CHARITIES OF THE ROMAN	28,665.24	0000187728
7/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03048819	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,460.16	0000187728
7/8/2016	10001	8330103000	Child Welfare Services F62	MT63615	0000004252	CHARLOTTE HOOVER	64.80	0000187729
7/8/2016	10001	1560000000	Buildings & Grounds Maintenanc	03049008	0000008198	CICERO SEPTIC INC	155.00	0000187730
7/8/2016	20015	6520000000	System Support	CL309067	0000014994	CINTAS CORPORATION NO 2	200.40	0000187731
7/8/2016	20015	6510100000	Central Library	CL309068	0000014994	CINTAS CORPORATION NO 2	67.84	0000187731
7/8/2016	20015	6510100000	Central Library	CL309069	0000014994	CINTAS CORPORATION NO 2	84.80	0000187731
7/8/2016	10001	7920100000	Police Administration	CL308610	0000014994	CINTAS CORPORATION NO 2	12.50	0000187731
7/8/2016	10001	7920100000	Police Administration	CL308611	0000014994	CINTAS CORPORATION NO 2	12.50	0000187731
7/8/2016	10001	7920100000	Police Administration	CL308612	0000014994	CINTAS CORPORATION NO 2	12.50	0000187731
7/8/2016	10001	7920100000	Police Administration	CL308613	0000014994	CINTAS CORPORATION NO 2	12.50	0000187731
7/8/2016	10001	7920100000	Police Administration	CL308614	0000014994	CINTAS CORPORATION NO 2	12.50	0000187731
7/8/2016	10001	7920100000	Police Administration	CL308615	0000014994	CINTAS CORPORATION NO 2	12.50	0000187731
7/8/2016	20011	5742000000	Operations Distrib & Storage	CL308617	0000014994	CINTAS CORPORATION NO 2	176.68	0000187731
7/8/2016	20011	5742000000	Operations Distrib & Storage	CL308618	0000014994	CINTAS CORPORATION NO 2	193.48	0000187731
7/8/2016	20011	5742000000	Operations Distrib & Storage	CL308619	0000014994	CINTAS CORPORATION NO 2	267.85	0000187731
7/8/2016	20011	5742000000	Operations Distrib & Storage	CL308620	0000014994	CINTAS CORPORATION NO 2	495.48	0000187731
7/8/2016	20011	5700000000	Metropolitan Water Board	CL308622	0000014994	CINTAS CORPORATION NO 2	186.28	0000187731
7/8/2016	20011	5700000000	Metropolitan Water Board	CL308623	0000014994	CINTAS CORPORATION NO 2	179.68	0000187731
7/8/2016	20011	5700000000	Metropolitan Water Board	CL308624	0000014994	CINTAS CORPORATION NO 2	228.45	0000187731
7/8/2016	20011	5700000000	Metropolitan Water Board	CL308625	0000014994	CINTAS CORPORATION NO 2	195.63	0000187731
7/8/2016	10001	4350800100	Communicable Disease	CL308627	0000014994	CINTAS CORPORATION NO 2	222.06	0000187731
7/8/2016	10001	4350800100	Communicable Disease	CL308628	0000014994	CINTAS CORPORATION NO 2	380.52	0000187731
7/8/2016	10001	4350800100	Communicable Disease	CL308629	0000014994	CINTAS CORPORATION NO 2	398.16	0000187731
7/8/2016	10001	4350800100	Communicable Disease	CL308630	0000014994	CINTAS CORPORATION NO 2	421.04	0000187731
7/8/2016	10001	4351030300	Crimialistics	CL308632	0000014994	CINTAS CORPORATION NO 2	96.96	0000187731

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7/8/2016	10001	4351030300	Criminalistics	CL308633	0000014994	CINTAS CORPORATION NO 2	151.20	0000187731
7/8/2016	10001	4351030300	Criminalistics	CL308634	0000014994	CINTAS CORPORATION NO 2	120.96	0000187731
7/8/2016	10001	4351030300	Criminalistics	CL308635	0000014994	CINTAS CORPORATION NO 2	120.96	0000187731
7/8/2016	10001	4350400300	Vector Control	CL308637	0000014994	CINTAS CORPORATION NO 2	48.00	0000187731
7/8/2016	10001	4350400300	Vector Control	CL308638	0000014994	CINTAS CORPORATION NO 2	48.00	0000187731
7/8/2016	10001	4350400300	Vector Control	CL308639	0000014994	CINTAS CORPORATION NO 2	60.00	0000187731
7/8/2016	10001	4350400300	Vector Control	CL308640	0000014994	CINTAS CORPORATION NO 2	48.00	0000187731
7/8/2016	10001	4350400300	Vector Control	CL308641	0000014994	CINTAS CORPORATION NO 2	48.00	0000187731
7/8/2016	10001	4350800100	Communicable Disease	CL308642	0000014994	CINTAS CORPORATION NO 2	523.83	0000187731
7/8/2016	10001	4351030300	Criminalistics	CL308643	0000014994	CINTAS CORPORATION NO 2	151.20	0000187731
7/8/2016	20011	5700000000	Metropolitan Water Board	CL308644	0000014994	CINTAS CORPORATION NO 2	256.26	0000187731
7/8/2016	20011	5742000000	Operations Distrib & Storage	CL308645	0000014994	CINTAS CORPORATION NO 2	189.88	0000187731
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CL308647	0000014994	CINTAS CORPORATION NO 2	273.00	0000187731
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CL308648	0000014994	CINTAS CORPORATION NO 2	273.00	0000187731
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CL308649	0000014994	CINTAS CORPORATION NO 2	413.44	0000187731
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CL309055	0000014994	CINTAS CORPORATION NO 2	7.50	0000187731
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CL309050	0000014994	CINTAS CORPORATION NO 2	413.44	0000187731
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CL309051	0000014994	CINTAS CORPORATION NO 2	319.20	0000187731
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CL309053	0000014994	CINTAS CORPORATION NO 2	6.00	0000187731
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CL309054	0000014994	CINTAS CORPORATION NO 2	9.00	0000187731
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CL309056	0000014994	CINTAS CORPORATION NO 2	6.00	0000187731
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CL309057	0000014994	CINTAS CORPORATION NO 2	6.00	0000187731
7/8/2016	10001	7930800000	Custody Maint/Warehousing Svcs	CL309058	0000014994	CINTAS CORPORATION NO 2	176.00	0000187731
7/8/2016	10001	7930800000	Custody Maint/Warehousing Svcs	CL309059	0000014994	CINTAS CORPORATION NO 2	176.00	0000187731
7/8/2016	10001	7930800000	Custody Maint/Warehousing Svcs	CL309060	0000014994	CINTAS CORPORATION NO 2	264.00	0000187731
7/8/2016	10001	7930800000	Custody Maint/Warehousing Svcs	CL309061	0000014994	CINTAS CORPORATION NO 2	176.00	0000187731
7/8/2016	10001	7930800000	Custody Maint/Warehousing Svcs	CL309062	0000014994	CINTAS CORPORATION NO 2	176.00	0000187731
7/8/2016	10001	7930800000	Custody Maint/Warehousing Svcs	CL309063	0000014994	CINTAS CORPORATION NO 2	176.00	0000187731
7/8/2016	20015	6510100000	Central Library	CL309065	0000014994	CINTAS CORPORATION NO 2	343.04	0000187731
7/8/2016	20015	6510100000	Central Library	CL309066	0000014994	CINTAS CORPORATION NO 2	299.04	0000187731
7/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03049032	0000009499	CITRIX SYSTEMS INC	10,812.86	0000187733
7/8/2016	10001	6911000000	Oneida Shores	03048843	0000005636	CITY ELECTRIC CO INC	126.72	0000187734
7/8/2016	10001	6914000000	Alliance Bank Stadium	03049092	0000005636	CITY ELECTRIC CO INC	199.40	0000187734
7/8/2016	10001	0514020000	Building Trades	03049085	0000005636	CITY ELECTRIC CO INC	154.93	0000187734
7/8/2016	10030	1500000000	Corrections	03049011	0000006880	CLAWA ENTERPRISE INC	288.50	0000187735
7/8/2016	10030	1500000000	Corrections	03049010	0000006880	CLAWA ENTERPRISE INC	166.25	0000187735
7/8/2016	10009	9320000000	Road Machinery Fund	03048992	0000006163	COMPETITION RADIATOR INC	1,895.00	0000187736
7/8/2016	20013	3330900000	Computer Management	03049054	0000009561	CONSOLIDATED ELECTRICAL	13,534.36	0000187737

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7/8/2016	20013	3330601000	Flow Control	03049025	0000009468	CONTRACTOR SPECIALITIES & SUPPLY CO INC	1,590.00	0000187738
7/8/2016	10001	3910400000	Tax Collection	CL186662	0000015821	CORELOGIC	297.92	0000187739
7/8/2016	10001	1520000000	Security Services	03049017	0000006803	CUSTOM LOGO INC	11.00	0000187740
7/8/2016	20013	3330702000	Maintenance	03048826	0000008163	CUSTOM PLASTICS & CONTROLS LLC	2,149.00	0000187741
7/8/2016	20013	3330704000	Process Control	03048740	0000008163	CUSTOM PLASTICS & CONTROLS LLC	2,138.00	0000187741
7/8/2016	10001	8230102000	Adult Protective Services F2	MB62795	0000000747	CYNTHIA D JASPER	25.92	0000187975
7/8/2016	10001	8230102000	Adult Protective Services F2	MT62795	0000000747	CYNTHIA D JASPER	42.12	0000187975
7/8/2016	10001	4350800300	Tb Control	CB305290	0000003413	DANA TATE	75.00	0000187955
7/8/2016	10001	4350800300	Tb Control	CL305290	0000003413	DANA TATE	75.00	0000187955
7/8/2016	10001	8330103000	Child Welfare Services F62	MT64462	0000003279	DANIEL KENNY	411.48	0000187977
7/8/2016	10001	8110100000	Fraud & Abuse F10	MT62930	0000007957	DAVID ARGUS	218.88	0000187967
7/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049037	0000001348	DAVID W HENDERSON	870.00	0000187742
7/8/2016	10001	6910000000	Jamesville Beach	03048789	0000001348	DAVID W HENDERSON	60.00	0000187742
7/8/2016	10001	8330103000	Child Welfare Services F62	MT66439	0000005077	DENISE BROWN	142.02	0000187978
7/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03048800	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	9,090.77	0000187743
7/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL308475	0000015244	DEPARTMENT OF WATER	38.77	0000187744
7/8/2016	20013	3330100000	Admin/Accounting/Personnel	03049043	0000018977	DIRECT ENERGY MARKETING INC	189.19	0000187745
7/8/2016	20013	3330100000	Admin/Accounting/Personnel	03049047	0000018977	DIRECT ENERGY MARKETING INC	1.76	0000187745
7/8/2016	20013	3330100000	Admin/Accounting/Personnel	03049048	0000018977	DIRECT ENERGY MARKETING INC	1.76	0000187745
7/8/2016	20013	3330100000	Admin/Accounting/Personnel	03049050	0000018977	DIRECT ENERGY MARKETING INC	0.40	0000187745
7/8/2016	10001	3700000000	Elections Board	03049051	0000018977	DIRECT ENERGY MARKETING INC	10.17	0000187745
7/8/2016	10001	3420000000	Call Taking & Dispatch	03049083	0000018977	DIRECT ENERGY MARKETING INC	0.78	0000187745
7/8/2016	10001	7920800000	Police Aviation	03048726	0000018977	DIRECT ENERGY MARKETING INC	66.00	0000187745
7/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03048790	0000018977	DIRECT ENERGY MARKETING INC	34.20	0000187745
7/8/2016	10001	7920200000	Police Patrol	03048727	0000018977	DIRECT ENERGY MARKETING INC	0.40	0000187745
7/8/2016	10001	8350100000	Hillbrook	03048729	0000018977	DIRECT ENERGY MARKETING INC	282.15	0000187745
7/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03048788	0000018977	DIRECT ENERGY MARKETING INC	23.84	0000187745
7/8/2016	10001	4350800200	Std	03048795	0000022025	DIXON-SHANE LLC	99.62	0000187746
7/8/2016	10001	8110100000	Fraud & Abuse F10	MT62866	0000004765	DONALD CUSHMAN JR	239.76	0000187968
7/8/2016	10001	4353010000	Preschool Program	CL306759	0000005739	E JOHN GAVRAS CENTER	14,733.40	0000187747
7/8/2016	20035	6550000000	Ocpl - Library Grants	03048956	0000006456	E L AMES INC	299,440.00	0000187748
7/8/2016	10001	8110010000	Elig/Incmaintenance F1	03048896	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	10,545.00	0000187749
7/8/2016	20013	3330601000	Flow Control	03048832	0000009121	EAGLE EQUIPMENT INC	3,249.69	0000187750
7/8/2016	20013	3330601000	Flow Control	03049055	0000009121	EAGLE EQUIPMENT INC	1,164.91	0000187750
7/8/2016	10001	7920500000	Police Criminal Investigation	03048699	0000016477	EAST COAST EMERGENCY LIGHTING INC	35,491.54	0000187751
7/8/2016	20033	3520200000	Community Development Programs	03049088	0000006854	ECOSPECT INC	6,720.00	0000187752
7/8/2016	20035	6550000000	Ocpl - Library Grants	03048984	0000005646	EDWARD JOY COMPANY	45,730.62	0000187753
7/8/2016	40025	3300000000	Water Environment Protection D	03048997	0000005646	EDWARD JOY COMPANY	63,987.39	0000187753

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7/8/2016	20035	6550000000	Ocpl - Library Grants	03049071	0000005646	EDWARD JOY COMPANY	487,841.62	0000187753
7/8/2016	10001	0514020000	Building Trades	03049108	0000008113	EDWARD JOY ELECTRIC LLC	195.00	0000187754
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CL303676	0000001798	EILEEN BALLARD	56.16	0000187956
7/8/2016	10001	4353010000	Preschool Program	CL306566	0000003967	EILEEN C DUGAN	2,475.00	0000187755
7/8/2016	40025	3300000000	Water Environment Protection D	03049029	0000026563	ELECTRIC MOTOR SUPPLY COMPANY	7,500.00	0000187756
7/8/2016	10001	4353010000	Preschool Program	CL306791	0000005708	ELMCREST CHILDRENS CENTER INC	275.00	0000187757
7/8/2016	10001	4353010000	Preschool Program	CL306793	0000005708	ELMCREST CHILDRENS CENTER INC	158.00	0000187757
7/8/2016	40025	3300000000	Water Environment Protection D	03048778	0000023748	EMPIRE AUTOMATION SYSTEMS INC	2,035.75	0000187758
7/8/2016	20013	3330701000	Instrumentation & Electrical	03049058	0000015019	ENDRESS & HAUSER INC	1,964.44	0000187759
7/8/2016	10001	0514010000	Central & Ground Maintenance	03049000	0000000157	ENVIRONMENTAL PRODUCTS AND	1,594.32	0000187760
7/8/2016	20015	6510100000	Central Library	03048752	0000009258	ENVISIONWARE INC	5,228.90	0000187761
7/8/2016	10001	8330103000	Child Welfare Services F62	MT65090	0000004779	ERIN GESSINI	107.46	0000187979
7/8/2016	20011	5752000000	Maintenance Distrib & Storage	03048876	0000000199	F W WEBB COMPANY	113.19	0000187762
7/8/2016	20013	3330601000	Flow Control	03048844	0000000199	F W WEBB COMPANY	695.84	0000187762
7/8/2016	20011	5752000000	Maintenance Distrib & Storage	03048716	0000000199	F W WEBB COMPANY	34.66	0000187762
7/8/2016	10001	1560000000	Buildings & Grounds Maintenanc	03049015	0000000199	F W WEBB COMPANY	183.24	0000187762
7/8/2016	20013	3330601000	Flow Control	03048840	0000000199	F W WEBB COMPANY	278.16	0000187762
7/8/2016	20011	5752000000	Maintenance Distrib & Storage	03048878	0000000199	F W WEBB COMPANY	22.20	0000187762
7/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03048673	0000006743	FIRE DETECTION SYSTEMS INC	370.50	0000187763
7/8/2016	20013	3330502000	Laboratory Services	03048921	0000007826	FISHER SCIENTIFIC COMPANY LLC	313.52	0000187764
7/8/2016	20013	3330502000	Laboratory Services	03048847	0000007826	FISHER SCIENTIFIC COMPANY LLC	35.93	0000187764
7/8/2016	20013	3330502000	Laboratory Services	03048853	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,091.10	0000187764
7/8/2016	10001	4351020100	Medical Examiner's Office	CB308030	0000007826	FISHER SCIENTIFIC COMPANY LLC	259.20	0000187764
7/8/2016	10001	4351020100	Medical Examiner's Office	CC308030	0000007826	FISHER SCIENTIFIC COMPANY LLC	627.44	0000187764
7/8/2016	10001	4351030200	Forensic Biology/DNA Lab	03048372	0000007826	FISHER SCIENTIFIC COMPANY LLC	285.14	0000187764
7/8/2016	20013	3330704000	Process Control	03049104	0000007826	FISHER SCIENTIFIC COMPANY LLC	271.26	0000187764
7/8/2016	20013	3330704000	Process Control	03049098	0000007826	FISHER SCIENTIFIC COMPANY LLC	52.02	0000187764
7/8/2016	20013	3330704000	Process Control	03049096	0000007826	FISHER SCIENTIFIC COMPANY LLC	354.66	0000187764
7/8/2016	20013	3330704000	Process Control	03049100	0000007826	FISHER SCIENTIFIC COMPANY LLC	970.00	0000187764
7/8/2016	10001	4351020100	Medical Examiner's Office	CL308030	0000007826	FISHER SCIENTIFIC COMPANY LLC	501.70	0000187764
7/8/2016	10009	9320000000	Road Machinery Fund	03048935	0000009380	FLEETPRIDE INC	70.11	0000187765
7/8/2016	10009	9320000000	Road Machinery Fund	03048933	0000009380	FLEETPRIDE INC	99.44	0000187765
7/8/2016	55040	5820000000	Judgments & Claims	CL201696	0000026984	FRANCIS GARAFALO	1,238.91	0000187766
7/8/2016	20015	6510100000	Central Library	03048671	0000008341	FREEDOM SCIENTIFIC BLV GROUP LLC	766.50	0000187767
7/8/2016	20013	3330701000	Instrumentation & Electrical	03049086	0000024114	G P JAGER INC	8,194.98	0000187768
7/8/2016	20013	3330601000	Flow Control	03048913	0000024114	G P JAGER INC	2,791.75	0000187768
7/8/2016	20015	6510100000	Central Library	03048679	0000009216	GAYLORD BROS INC	230.14	0000187769
7/8/2016	10001	0514030000	Night Maintenance	03048897	0000021691	GDI SERVICES INC	8,500.00	0000187770

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7/8/2016	10001	1550000000	Food Service	03049018	0000006324	GERHARZ EQUIPMENT INC	45.96	0000187771
7/8/2016	40025	3300000000	Water Environment Protection D	03048664	0000005752	GHD CONSULTING SERVICES INC	54,009.70	0000187772
7/8/2016	40025	3300000000	Water Environment Protection D	03048666	0000005752	GHD CONSULTING SERVICES INC	29,076.00	0000187772
7/8/2016	20013	3330601000	Flow Control	03049021	0000004073	GLOBAL EQUIPMENT COMPANY	1,386.00	0000187773
7/8/2016	20013	3330601000	Flow Control	03048678	0000006886	GRANT STREET CONSTRUCTION INC	13,352.97	0000187774
7/8/2016	10001	0514020000	Building Trades	03048736	0000005095	GRAYBAR ELECTRIC CO INC	43.99	0000187775
7/8/2016	10001	1560000000	Buildings & Grounds Maintenanc	03049031	0000005803	GREENE SENTRY HARDWARE INC	136.13	0000187776
7/8/2016	10001	1560000000	Buildings & Grounds Maintenanc	03049033	0000005803	GREENE SENTRY HARDWARE INC	112.00	0000187776
7/8/2016	10001	1560000000	Buildings & Grounds Maintenanc	03049030	0000005803	GREENE SENTRY HARDWARE INC	11.30	0000187776
7/8/2016	10001	1560000000	Buildings & Grounds Maintenanc	03049034	0000005803	GREENE SENTRY HARDWARE INC	14.97	0000187776
7/8/2016	10001	1560000000	Buildings & Grounds Maintenanc	03049026	0000005803	GREENE SENTRY HARDWARE INC	6.43	0000187776
7/8/2016	10001	1560000000	Buildings & Grounds Maintenanc	03049028	0000005803	GREENE SENTRY HARDWARE INC	12.17	0000187776
7/8/2016	20013	3330601000	Flow Control	03049118	0000005923	HANES SUPPLY INC	59.87	0000187777
7/8/2016	20013	3330601000	Flow Control	03049116	0000005923	HANES SUPPLY INC	721.50	0000187777
7/8/2016	55040	5810300000	Health Insurance	03048670	0000009634	HARRIS BEACH PLLC	3,989.58	0000187778
7/8/2016	20013	3330703000	Inventory Control	03048815	0000005762	HAUN WELDING SUPPLY INC	1.26	0000187779
7/8/2016	20013	3330703000	Inventory Control	03048820	0000005762	HAUN WELDING SUPPLY INC	32.93	0000187779
7/8/2016	20013	3330703000	Inventory Control	03048834	0000005762	HAUN WELDING SUPPLY INC	1.26	0000187779
7/8/2016	10001	8350100000	Hillbrook	03049069	0000007384	HEALTHWEAR RENTAL INC	261.61	0000187780
7/8/2016	10001	8350100000	Hillbrook	03049064	0000007384	HEALTHWEAR RENTAL INC	261.61	0000187780
7/8/2016	10001	8350100000	Hillbrook	03048899	0000007384	HEALTHWEAR RENTAL INC	261.61	0000187780
7/8/2016	10001	4353010000	Preschool Program	CL302973	0000007389	HEAR 2 LEARN PLLC	10,059.00	0000187781
7/8/2016	10001	8330103000	Child Welfare Services F62	MT63590	0000003446	HEATHER D PURCELL	337.70	0000187980
7/8/2016	10001	8230102000	Adult Protective Services F2	MT62716	0000001198	HEATHER TAYLOR-LANCETTE	174.96	0000187976
7/8/2016	10001	8230102000	Adult Protective Services F2	MT62714	0000001198	HEATHER TAYLOR-LANCETTE	172.26	0000187976
7/8/2016	20011	5710000000	Mwb Administration Board	03048787	0000007533	HERALD PUBLISHING COMPANY LLC	135.24	0000187782
7/8/2016	10001	8330304000	Child Welfare Foster Care	CL308760	0000005898	HILLSIDE CHILDRENS CENTER	33.60	0000187783
7/8/2016	10001	8330103000	Child Welfare Services F62	03049102	0000005898	HILLSIDE CHILDRENS CENTER	7,152.72	0000187783
7/8/2016	10001	8330304000	Child Welfare Foster Care	CB308760	0000005898	HILLSIDE CHILDRENS CENTER	33.60	0000187783
7/8/2016	10001	8330304000	Child Welfare Foster Care	CC308760	0000005898	HILLSIDE CHILDRENS CENTER	24.30	0000187783
7/8/2016	10001	8330304000	Child Welfare Foster Care	CD308760	0000005898	HILLSIDE CHILDRENS CENTER	24.30	0000187783
7/8/2016	10001	8330304000	Child Welfare Foster Care	CE308760	0000005898	HILLSIDE CHILDRENS CENTER	24.30	0000187783
7/8/2016	10001	8330304000	Child Welfare Foster Care	CF308760	0000005898	HILLSIDE CHILDRENS CENTER	23.40	0000187783
7/8/2016	10030	8250200000	Aging Division Services	03049052	0000005990	HOME AIDES OF CNY INC	2,726.36	0000187784
7/8/2016	40025	3300000000	Water Environment Protection D	03048996	0000007077	HUEN NEW YORK INC	25,175.00	0000187785
7/8/2016	10030	8250200000	Aging Division Services	03048685	0000005695	HUNTINGTON FAMILY CENTERS INC	2,699.57	0000187786
7/8/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048864	0000005096	IBM CORP	3,590.90	0000187787
7/8/2016	10001	4350100100	Administration	CL308608	0000022219	INDU GUPTA	98.97	0000187957

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7/8/2016	10030	8250200000	Aging Division Services	03048675	0000006894	INTEGRITY HOME CARE SERVICES	3,121.23	0000187788
7/8/2016	10001	3510000000	Economic Development	CL300423	0000004966	ISABELLE HARRIS	75.00	0000187946
7/8/2016	10001	8110030000	Employment F3	03049066	0000019273	ISHA MBERWA	112.50	0000187789
7/8/2016	65933	3520000000	Community Development	CC307172	0000001819	JAY HOLBROOK L S	600.00	0000187790
7/8/2016	65933	3520000000	Community Development	CL307176	0000001819	JAY HOLBROOK L S	600.00	0000187790
7/8/2016	65933	3520000000	Community Development	CL307172	0000001819	JAY HOLBROOK L S	600.00	0000187790
7/8/2016	65933	3520000000	Community Development	CB307172	0000001819	JAY HOLBROOK L S	600.00	0000187790
7/8/2016	10007	9310300000	Maintenance of Roads	03049007	0000025293	JCR MEDICINE CANAL STREET PLLC	184.00	0000187791
7/8/2016	10001	8330103000	Child Welfare Services F62	03049067	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000187792
7/8/2016	10001	8330103000	Child Welfare Services F62	MT65091	0000005339	JENNIFER CAIELLA	119.34	0000187981
7/8/2016	10001	8330103000	Child Welfare Services F62	MT65089	0000002205	JENNIFER CLARK	82.92	0000187982
7/8/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303680	0000000034	JENNIFER REID	126.36	0000187958
7/8/2016	10001	8340501000	Child & Family MH Clinic Treat	03049089	0000022417	JILLIAN KERMANI	885.80	0000187793
7/8/2016	10001	6914000000	Alliance Bank Stadium	03049068	0000009589	JOES PROPERTY MAINTENTANCE	714.28	0000187794
7/8/2016	20013	3330702000	Maintenance	03048757	0000007069	JORO COMPANIES INC	72.00	0000187795
7/8/2016	10001	7920600000	Police Evidence	03048702	0000007069	JORO COMPANIES INC	79.48	0000187795
7/8/2016	10001	4353010000	Preschool Program	CB306632	0000006084	JOWONIO SCHOOL INC	43,529.42	0000187796
7/8/2016	10001	4353010000	Preschool Program	CB306641	0000006084	JOWONIO SCHOOL INC	49,523.60	0000187796
7/8/2016	10001	4353010000	Preschool Program	CL306632	0000006084	JOWONIO SCHOOL INC	41,267.95	0000187796
7/8/2016	10001	4353010000	Preschool Program	CL306641	0000006084	JOWONIO SCHOOL INC	57,686.00	0000187796
7/8/2016	55040	5820000000	Judgments & Claims	CL302569	0000026985	JOYCE MORAN	277.78	0000187797
7/8/2016	10001	4353020000	Early Intervention	CL301245	0000024352	JUDITH LISCUM	440.00	0000187798
7/8/2016	10001	4353020000	Early Intervention	CL305025	0000024352	JUDITH LISCUM	104.00	0000187798
7/8/2016	10001	7920200000	Police Patrol	CL306981	0000023884	JUSTIN SIDDALL	96.60	0000187962
7/8/2016	20013	3330601000	Flow Control	03048919	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,373.64	0000187799
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CL303679	0000003017	KARA M VERBANIC	15.12	0000187959
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CB303679	0000003017	KARA M VERBANIC	69.60	0000187959
7/8/2016	10001	2750000000	Information Technology Admin	CL308356	0000001609	KARL F KINGSTON	463.40	0000187947
7/8/2016	10001	8330103000	Child Welfare Services F62	MT47420	0000001488	KATHLEEN KELLY-SCHILLING	156.06	0000187983
7/8/2016	10001	8330103000	Child Welfare Services F62	MT47421	0000001488	KATHLEEN KELLY-SCHILLING	221.40	0000187983
7/8/2016	10009	9320000000	Road Machinery Fund	03048662	0000000282	KEVIN L SNYDER	684.75	0000187800
7/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03048676	0000009502	KINGS III OF AMERICA NA	89.58	0000187801
7/8/2016	20011	5741020000	Laboratory	03048817	0000005503	KRACKELER SCIENTIFIC INC	167.02	0000187802
7/8/2016	10001	4353010000	Preschool Program	CL305115	0000000218	LAURIE S CLOSE	1,350.00	0000187803
7/8/2016	10001	7920500000	Police Criminal Investigation	03049065	0000019139	LEADSONLINE LLC	9,588.00	0000187804
7/8/2016	10030	8250200000	Aging Division Services	03048721	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,052.14	0000187805
7/8/2016	10030	8350200000	Juvenile Justice Contracts	03048741	0000006293	LIBERTY RESOURCES INC	4,929.17	0000187806
7/8/2016	10001	6907000000	Highland Forest	03048663	0000006550	LIFTECH EQUIPMENT COMPANIES INC	2,100.00	0000187807

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7/8/2016	20013	3330300000	Training & Safety	03048911	0000024288	LIQUID WASTE INDUSTRIES INC	474.85	0000187808
7/8/2016	10001	6910000000	Jamesville Beach	03048764	0000005723	LIVERPOOL LUMBER CO INC	345.00	0000187809
7/8/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048698	0000009311	MAINLINE INFORMATION SYSTEMS INC	53,917.38	0000187810
7/8/2016	10001	4350700200	Community Health Nursing	03048821	0000007005	MAMI OF CNY INC	250.00	0000187811
7/8/2016	10001	4350700800	Nurse Family Partnership	03048827	0000007005	MAMI OF CNY INC	472.50	0000187811
7/8/2016	10001	4350700800	Nurse Family Partnership	03048825	0000007005	MAMI OF CNY INC	325.00	0000187811
7/8/2016	10001	4353010000	Preschool Program	CL302820	0000001191	MARCIA L THOMPSON	3,150.00	0000187812
7/8/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048773	0000008854	MARGARET A RUSH	790.10	0000187813
7/8/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048696	0000008854	MARGARET A RUSH	400.45	0000187813
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CL303673	0000002869	MARGARET M SEITER	11.88	0000187960
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	CB303673	0000002869	MARGARET M SEITER	20.78	0000187960
7/8/2016	10001	3910400000	Tax Collection	CL186659	0000001583	MARIE VAN WIE	12.08	0000187814
7/8/2016	10001	8110100000	Fraud & Abuse F10	MT63149	0000001415	MARK WIERZBICKI	218.88	0000187969
7/8/2016	20013	3330601000	Flow Control	03048751	0000005758	MARTISCO CORPORATION	12,586.25	0000187815
7/8/2016	20013	3330601000	Flow Control	03048771	0000005758	MARTISCO CORPORATION	310.00	0000187815
7/8/2016	10001	6912000000	Onondaga Lake Park	03048822	0000008967	MASTERS SUPPLY LLC	735.00	0000187816
7/8/2016	10001	2770000000	Info Tech Infrastructure Svcs	03049070	0000008170	MATRIX ACQUISITION GROUP LLC	129.83	0000187817
7/8/2016	10001	7920200000	Police Patrol	CL306982	0000000403	MATTHEW CAREY	75.00	0000187963
7/8/2016	10001	8330103000	Child Welfare Services F62	MT63373	0000002681	MAUREEN L LAWLESS	76.14	0000187984
7/8/2016	10030	4395300000	Health Promotion Grants	CL270534	0000010706	MAURICE KROHL	350.00	0000187818
7/8/2016	10001	7920500000	Police Criminal Investigation	03048758	0000023700	MEDIA SONAR TECHNOLOGIES INC	8,500.00	0000187819
7/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049045	0000005776	MEIER SUPPLY CO INC	76.49	0000187820
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	03048797	0000001872	MICHAEL T SAUNDERS ESTATE	9,126.25	0000187821
7/8/2016	10001	8330103000	Child Welfare Services F62	MT64708	0000008970	MICHAEL ZELLER	250.02	0000187970
7/8/2016	10001	2780000000	Info Tech Application Svcs	03048694	0000019302	MIPRO CONSULTING LLC	968.58	0000187822
7/8/2016	10001	2780000000	Info Tech Application Svcs	03048695	0000019302	MIPRO CONSULTING LLC	5,920.00	0000187822
7/8/2016	10001	6912000000	Onondaga Lake Park	03048768	0000005722	MIRABITO HOLDINGS INC	648.89	0000187823
7/8/2016	10001	6910000000	Jamesville Beach	03048849	0000005722	MIRABITO HOLDINGS INC	467.61	0000187823
7/8/2016	10001	6912000000	Onondaga Lake Park	03048714	0000009081	MODULAR SPACE CORP	244.00	0000187824
7/8/2016	10001	6912000000	Onondaga Lake Park	03048747	0000009081	MODULAR SPACE CORP	619.00	0000187824
7/8/2016	10001	4350700300	Immunization	03047965	0000007373	MOORE MEDICAL LLC	475.95	0000187825
7/8/2016	40021	3400000000	Department Of Emergency Commun	03048661	0000008449	MOTOROLA SOLUTIONS INC	4,126.00	0000187826
7/8/2016	10001	3420000000	Call Taking & Dispatch	03048884	0000008449	MOTOROLA SOLUTIONS INC	134,528.40	0000187826
7/8/2016	10030	4395300000	Health Promotion Grants	CL270535	0000026986	MURPHYS CONVENIENCE SHOPPE INC	350.00	0000187827
7/8/2016	40023	6100000000	Onondaga Community College	03046676	0000006262	MYRIAD CONSTRUCTION INC	79,820.71	0000187828
7/8/2016	10001	3510000000	Economic Development	CL300422	0000022171	NATHANIEL STEVENS	237.70	0000187949
7/8/2016	10001	4353010000	Preschool Program	CL305496	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	67,936.00	0000187829
7/8/2016	10001	4353010000	Preschool Program	CL305497	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	488.00	0000187829

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7/8/2016	10001	4353010000	Preschool Program	CL305495	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	139,350.00	0000187829
7/8/2016	10001	3420000000	Call Taking & Dispatch	CL308853	0000005635	NIAGARA MOHAWK POWER CORP	413.93	0000187830
7/8/2016	10001	3420000000	Call Taking & Dispatch	CB308853	0000005635	NIAGARA MOHAWK POWER CORP	25.06	0000187830
7/8/2016	10001	6907000000	Highland Forest	CL297160	0000005635	NIAGARA MOHAWK POWER CORP	792.39	0000187830
7/8/2016	10001	6911000000	Oneida Shores	CL297162	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000187830
7/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308046	0000005635	NIAGARA MOHAWK POWER CORP	804.08	0000187830
7/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308047	0000005635	NIAGARA MOHAWK POWER CORP	1,125.57	0000187830
7/8/2016	10001	6910000000	Jamesville Beach	CE297160	0000005635	NIAGARA MOHAWK POWER CORP	75.40	0000187830
7/8/2016	10001	6911000000	Oneida Shores	CE297162	0000005635	NIAGARA MOHAWK POWER CORP	569.73	0000187830
7/8/2016	10001	6910000000	Jamesville Beach	CF297160	0000005635	NIAGARA MOHAWK POWER CORP	264.68	0000187830
7/8/2016	10001	6907000000	Highland Forest	CB297160	0000005635	NIAGARA MOHAWK POWER CORP	184.15	0000187830
7/8/2016	10001	6911000000	Oneida Shores	CB297162	0000005635	NIAGARA MOHAWK POWER CORP	46.67	0000187830
7/8/2016	10001	6907000000	Highland Forest	CC297160	0000005635	NIAGARA MOHAWK POWER CORP	54.11	0000187830
7/8/2016	10001	6911000000	Oneida Shores	CC297162	0000005635	NIAGARA MOHAWK POWER CORP	1,056.08	0000187830
7/8/2016	10001	6907000000	Highland Forest	CD297160	0000005635	NIAGARA MOHAWK POWER CORP	175.13	0000187830
7/8/2016	10001	6911000000	Oneida Shores	CD297162	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000187830
7/8/2016	10001	6910000000	Jamesville Beach	CG297160	0000005635	NIAGARA MOHAWK POWER CORP	31.57	0000187830
7/8/2016	10001	6916000000	Pratt's Falls	CH297160	0000005635	NIAGARA MOHAWK POWER CORP	101.97	0000187830
7/8/2016	10001	6916000000	Pratt's Falls	CI297160	0000005635	NIAGARA MOHAWK POWER CORP	29.13	0000187830
7/8/2016	10001	6916000000	Pratt's Falls	CJ297160	0000005635	NIAGARA MOHAWK POWER CORP	21.25	0000187830
7/8/2016	20033	3520100000	Administration	CL307173	0000004430	NINA ANDON-MC LANE	128.52	0000187952
7/8/2016	20013	3330702000	Maintenance	03049060	0000005890	NOCO DISTRIBUTION LLC	1,537.14	0000187831
7/8/2016	10030	8250200000	Aging Division Services	03049002	0000007635	NORTH AREA MEALS ON WHEELS INC	28,675.89	0000187832
7/8/2016	10001	4353010000	Preschool Program	CB302440	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	8,628.00	0000187833
7/8/2016	10001	4353010000	Preschool Program	CL302440	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	240.00	0000187833
7/8/2016	10009	9320000000	Road Machinery Fund	CL307443	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,046.13	0000187834
7/8/2016	10009	9320000000	Road Machinery Fund	CL307442	0000005651	NYS ELECTRIC AND GAS CORPORATION	282.80	0000187834
7/8/2016	10001	7920500000	Police Criminal Investigation	03049061	0000005227	NYS INDUSTRIES FOR THE DISABLED	621.60	0000187835
7/8/2016	20013	3330601000	Flow Control	03048659	0000005227	NYS INDUSTRIES FOR THE DISABLED	258.03	0000187835
7/8/2016	40025	3300000000	Water Environment Protection D	03048707	0000006081	OBRIEN & GERE ENGINEERS INC	5,038.02	0000187836
7/8/2016	40025	3300000000	Water Environment Protection D	03048883	0000006081	OBRIEN & GERE ENGINEERS INC	30,413.82	0000187836
7/8/2016	10030	3915000000	Division Of Mgmt & Budget	03049122	0000006401	OCCUPATIONAL SAFETY &	270.00	0000187837
7/8/2016	10030	3915000000	Division Of Mgmt & Budget	03049124	0000006401	OCCUPATIONAL SAFETY &	405.00	0000187837
7/8/2016	40025	3300000000	Water Environment Protection D	03048995	0000006019	OCONNELL ELECTRIC CO INC	475.00	0000187838
7/8/2016	10030	8250200000	Aging Division Services	03048920	0000009601	OFFICEMAX INC	167.70	0000187839
7/8/2016	10001	8110200000	Dss Admin Overhead F20	03048947	0000009601	OFFICEMAX INC	10.22	0000187839
7/8/2016	10001	8110010000	Elig/Incmaintenance F1	03048950	0000009601	OFFICEMAX INC	36.06	0000187839
7/8/2016	10001	8110200000	Dss Admin Overhead F20	03048953	0000009601	OFFICEMAX INC	50.72	0000187839

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7/8/2016	10001	8110010000	Elig/Incmaintenance F1	03048955	0000009601	OFFICEMAX INC	167.99	0000187839
7/8/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03048957	0000009601	OFFICEMAX INC	28.32	0000187839
7/8/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03048958	0000009601	OFFICEMAX INC	35.37	0000187839
7/8/2016	10001	8110010000	Elig/Incmaintenance F1	03048959	0000009601	OFFICEMAX INC	568.66	0000187839
7/8/2016	10001	8110010000	Elig/Incmaintenance F1	03048960	0000009601	OFFICEMAX INC	279.62	0000187839
7/8/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03048962	0000009601	OFFICEMAX INC	69.49	0000187839
7/8/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03048963	0000009601	OFFICEMAX INC	20.28	0000187839
7/8/2016	10001	8110200000	Dss Admin Overhead F20	03048964	0000009601	OFFICEMAX INC	13.92	0000187839
7/8/2016	10001	8110200000	Dss Admin Overhead F20	03048965	0000009601	OFFICEMAX INC	25.71	0000187839
7/8/2016	10001	8110010000	Elig/Incmaintenance F1	03048967	0000009601	OFFICEMAX INC	17.00	0000187839
7/8/2016	10001	8110010000	Elig/Incmaintenance F1	03048969	0000009601	OFFICEMAX INC	17.00	0000187839
7/8/2016	10001	8110010000	Elig/Incmaintenance F1	03048971	0000009601	OFFICEMAX INC	58.91	0000187839
7/8/2016	10001	8110010000	Elig/Incmaintenance F1	03048973	0000009601	OFFICEMAX INC	96.35	0000187839
7/8/2016	10001	3930100000	Fiscal Operations	03048974	0000009601	OFFICEMAX INC	21.28	0000187839
7/8/2016	10001	8340501000	Child & Family MH Clinic Treat	03048976	0000009601	OFFICEMAX INC	21.95	0000187839
7/8/2016	10001	7320010000	Administration	03048977	0000009601	OFFICEMAX INC	59.58	0000187839
7/8/2016	10001	7320010000	Administration	03048979	0000009601	OFFICEMAX INC	44.55	0000187839
7/8/2016	10001	7320010000	Administration	03048980	0000009601	OFFICEMAX INC	151.60	0000187839
7/8/2016	10001	7320010000	Administration	03048982	0000009601	OFFICEMAX INC	143.60	0000187839
7/8/2016	10001	8720250000	City Zoning	03048983	0000009601	OFFICEMAX INC	42.41	0000187839
7/8/2016	10001	8720250000	City Zoning	03048986	0000009601	OFFICEMAX INC	27.32	0000187839
7/8/2016	10001	7910000000	Sheriff	03048988	0000009601	OFFICEMAX INC	114.58	0000187839
7/8/2016	10001	7910000000	Sheriff	03048989	0000009601	OFFICEMAX INC	36.98	0000187839
7/8/2016	10001	7910000000	Sheriff	03048990	0000009601	OFFICEMAX INC	319.38	0000187839
7/8/2016	10001	7910000000	Sheriff	03048991	0000009601	OFFICEMAX INC	227.34	0000187839
7/8/2016	10001	8330103000	Child Welfare Services F62	03048929	0000009601	OFFICEMAX INC	26.40	0000187839
7/8/2016	10001	8330103000	Child Welfare Services F62	03048930	0000009601	OFFICEMAX INC	279.78	0000187839
7/8/2016	10001	8330103000	Child Welfare Services F62	03048931	0000009601	OFFICEMAX INC	26.40	0000187839
7/8/2016	10001	8330103000	Child Welfare Services F62	03048932	0000009601	OFFICEMAX INC	116.22	0000187839
7/8/2016	10001	8220100000	Veteran's Administration	03048922	0000009601	OFFICEMAX INC	41.51	0000187839
7/8/2016	10001	8330103000	Child Welfare Services F62	03048926	0000009601	OFFICEMAX INC	28.32	0000187839
7/8/2016	10001	8330103000	Child Welfare Services F62	03048928	0000009601	OFFICEMAX INC	7.08	0000187839
7/8/2016	10001	7920600000	Police Evidence	03048888	0000009601	OFFICEMAX INC	572.40	0000187839
7/8/2016	10001	7920600000	Police Evidence	03048889	0000009601	OFFICEMAX INC	(82.92)	0000187839
7/8/2016	10030	4395300000	Health Promotion Grants	03048903	0000009601	OFFICEMAX INC	272.78	0000187839
7/8/2016	10030	4395300000	Health Promotion Grants	03048904	0000009601	OFFICEMAX INC	17.15	0000187839
7/8/2016	10001	4350500100	Vital Statistics	03048906	0000009601	OFFICEMAX INC	11.02	0000187839
7/8/2016	10030	4395400000	Environmental Health Grants	03048908	0000009601	OFFICEMAX INC	204.90	0000187839

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7/8/2016	10001	4350800300	Tb Control	03048909	0000009601	OFFICEMAX INC	399.88	0000187839
7/8/2016	10001	8340401000	Child & Family Mental Hlth Day	03048912	0000009601	OFFICEMAX INC	41.80	0000187839
7/8/2016	10001	8240200000	Adult Resource Ctr Medical As	03048916	0000009601	OFFICEMAX INC	69.45	0000187839
7/8/2016	10001	8220100000	Veteran's Administration	03048917	0000009601	OFFICEMAX INC	9.38	0000187839
7/8/2016	10030	8250200000	Aging Division Services	03048918	0000009601	OFFICEMAX INC	37.76	0000187839
7/8/2016	10001	8320100000	Youth Bureau	03049109	0000007018	ON POINT FOR COLLEGE INC	4,421.11	0000187841
7/8/2016	10001	8110030000	Employment F3	03049107	0000006069	ONONDAGA COMMUNITY COLLEGE	687,489.06	0000187842
7/8/2016	10001	8340401000	Child & Family Mental Hlth Day	03049101	0000006030	ONONDAGA CORTLAND MADISON BOCES	2,436.00	0000187843
7/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL308474	0000015219	ONONDAGA COUNTY	296.75	0000187950
7/8/2016	10001	7930400000	Custody Transport	CL306986	0000015217	ONONDAGA COUNTY	560.00	0000187964
7/8/2016	10001	8330103000	Child Welfare Services F62	CL296500	0000015224	ONONDAGA COUNTY	652.40	0000187971
7/8/2016	10001	0514010000	Central & Ground Maintenance	03048828	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	300.00	0000187844
7/8/2016	10001	0514010000	Central & Ground Maintenance	03048835	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	90.00	0000187844
7/8/2016	20013	3330300000	Training & Safety	03049114	0000009343	ORR SAFETY CORPORATION	1,154.01	0000187845
7/8/2016	20015	6520000000	System Support	03048677	0000005454	OTIS ELEVATOR COMPANY	10,217.43	0000187846
7/8/2016	10001	6901000000	Administration	03048712	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	898.91	0000187847
7/8/2016	10001	4350800300	Tb Control	03048792	0000025014	OXFORD IMMUNOTEC INC	120.00	0000187848
7/8/2016	10001	6912000000	Onondaga Lake Park	03048836	0000006269	PARATORE SIGNS INC	144.00	0000187849
7/8/2016	10001	6912000000	Onondaga Lake Park	03048831	0000006269	PARATORE SIGNS INC	392.00	0000187849
7/8/2016	10001	0514010000	Central & Ground Maintenance	03048846	0000005732	PARISH MAINTENANCE SUPPLY CORP	226.12	0000187850
7/8/2016	10001	0514030000	Night Maintenance	03048753	0000005732	PARISH MAINTENANCE SUPPLY CORP	694.70	0000187850
7/8/2016	40021	9310000000	Transportation	03048866	0000007820	PATCH MANAGEMENT INC	2,391.81	0000187851
7/8/2016	40021	9310000000	Transportation	03048886	0000007820	PATCH MANAGEMENT INC	2,380.83	0000187851
7/8/2016	40021	9310000000	Transportation	03048861	0000007820	PATCH MANAGEMENT INC	9,800.00	0000187851
7/8/2016	40025	3300000000	Water Environment Protection D	03048998	0000006387	PATRICIA ELECTRIC INC	76,000.00	0000187852
7/8/2016	20035	6550000000	Ocpl - Library Grants	03049022	0000025018	PAUL J COWLEY AND ASSOCIATES INC	450.00	0000187853
7/8/2016	10009	9320000000	Road Machinery Fund	03049125	0000023761	PC HOLDINGS 5	222.15	0000187854
7/8/2016	20035	6550000000	Ocpl - Library Grants	03049035	0000009306	PCM SALES INC	765.98	0000187855
7/8/2016	10001	0514010000	Central & Ground Maintenance	03049027	0000021762	PESTECH EXTERMINATING INC	673.00	0000187856
7/8/2016	20033	3520100000	Administration	CL307174	0000003099	PHILLIP K WELCH	123.12	0000187953
7/8/2016	10001	8720400000	Geographic Information Systems	03049049	0000006418	PLAN & PRINT SYSTEMS INC	280.00	0000187857
7/8/2016	55040	5810300000	Health Insurance	03049009	0000005743	POMCO INC	105,729.80	0000187858
7/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03049023	0000005953	POSTLER & JAECKLE CORP	2,993.50	0000187859
7/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048720	0000005953	POSTLER & JAECKLE CORP	408.00	0000187859
7/8/2016	20015	6510100000	Central Library	03049044	0000008275	PRINTER COMPONENTS INC	108.00	0000187860
7/8/2016	10001	0514020000	Building Trades	03048905	0000006198	PURCELLS WALLPAPER & PAINT INC	138.00	0000187861
7/8/2016	40021	6500000000	Onondaga County Public Library	03048937	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	805.00	0000187862
7/8/2016	20015	6520000000	System Support	03048749	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	290.05	0000187862

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7/8/2016	10001	4350800300	Tb Control	03048810	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	442.92	0000187863
7/8/2016	10001	4350800200	Std	03048811	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	994.13	0000187863
7/8/2016	10001	4350800200	Std	03048814	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	32.65	0000187863
7/8/2016	10001	4350800200	Std	03048813	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	13,048.44	0000187863
7/8/2016	10001	4350800200	Std	03048816	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	153.20	0000187864
7/8/2016	10001	4350800200	Std	03048809	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000187864
7/8/2016	10001	4350300400	Cancer Services Program	CL308607	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	75.40	0000187864
7/8/2016	10001	8110100000	Fraud & Abuse F10	MT62903	0000025313	REAL DANBOISE	55.00	0000187972
7/8/2016	10001	4350400400	Environmental Health	CL308008	0000004731	REBECCA AMIDON	206.28	0000187961
7/8/2016	20013	3330704000	Process Control	03048750	0000006702	RICCELLI ENTERPRISES INC	37,652.09	0000187865
7/8/2016	20013	3330704000	Process Control	03048754	0000006702	RICCELLI ENTERPRISES INC	780.01	0000187865
7/8/2016	10001	8340501000	Child & Family MH Clinic Treat	03049090	0000022075	ROBERT KALLINICOS	5,507.10	0000187866
7/8/2016	10001	1510000000	Executive/Administrative Servi	CL309315	0000007191	RONALD E KOWALSKI	1,400.00	0000187867
7/8/2016	10001	2760000000	Information Tech Client Svcs	CL306990	0000000654	RONALD SHELTON	86.40	0000187948
7/8/2016	40025	3300000000	Water Environment Protection D	03048941	0000024900	SAFETY TODAY INC	103,399.87	0000187868
7/8/2016	40025	3300000000	Water Environment Protection D	03048907	0000024900	SAFETY TODAY INC	4,510.00	0000187868
7/8/2016	40025	3300000000	Water Environment Protection D	03048915	0000023846	SALT SPRINGS PAVING CORP	37,999.50	0000187869
7/8/2016	40025	3300000000	Water Environment Protection D	03048927	0000023846	SALT SPRINGS PAVING CORP	17,906.30	0000187869
7/8/2016	10030	8250200000	Aging Division Services	03048940	0000014841	SALVATION ARMY	2,331.20	0000187870
7/8/2016	20013	3330601000	Flow Control	03048755	0000006433	SANICO INC	206.92	0000187871
7/8/2016	10001	7930600000	Custody Housing	03048770	0000006433	SANICO INC	559.20	0000187871
7/8/2016	10001	8330103000	Child Welfare Services F62	MT65082	0000025312	SARAH BIANCO	95.58	0000187985
7/8/2016	10001	8340501000	Child & Family MH Clinic Treat	03049093	0000004681	SASCHA ARBOUET	2,857.74	0000187872
7/8/2016	10001	8330103000	Child Welfare Services F62	MT63398	0000002556	SHANAE CLAPPER	45.36	0000187986
7/8/2016	10001	8330103000	Child Welfare Services F62	MT65085	0000002556	SHANAE CLAPPER	90.72	0000187986
7/8/2016	20013	3330701000	Instrumentation & Electrical	03048823	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	500.00	0000187873
7/8/2016	10001	1520000000	Security Services	03049006	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	567.10	0000187874
7/8/2016	10030	8250200000	Aging Division Services	03048936	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,549.75	0000187875
7/8/2016	10030	8250200000	Aging Division Services	03048939	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,665.00	0000187875
7/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048994	0000009261	SIMPLEXGRINNELL LP	396.66	0000187876
7/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048715	0000009261	SIMPLEXGRINNELL LP	100.00	0000187876
7/8/2016	10001	3420000000	Call Taking & Dispatch	03048728	0000009261	SIMPLEXGRINNELL LP	11,437.98	0000187876
7/8/2016	10009	9320000000	Road Machinery Fund	03048660	0000006210	SKURPSKI AIR CONDITIONING CORP	375.00	0000187877
7/8/2016	10030	4395300000	Health Promotion Grants	CL270533	0000026987	SM IMPORTING INC	350.00	0000187878
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	03048857	0000007669	SONITROL SERVICES OF NY INC	133.50	0000187879
7/8/2016	10001	2365150000	County General Other Items	CL307727	0000009606	SOURCEMEDIA INC	1,045.00	0000187880
7/8/2016	40021	2700000000	Information Technology	03048924	0000019114	SPEARMC MANAGEMENT CONSULTING INC	18,600.00	0000187881
7/8/2016	40021	2700000000	Information Technology	03048925	0000019114	SPEARMC MANAGEMENT CONSULTING INC	23,250.00	0000187881

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7/8/2016	10001	0514010000	Central & Ground Maintenance	03049121	0000022134	SPECIALTY WELDING & FABRICATING OF NY	480.00	0000187882
7/8/2016	10001	4353010000	Preschool Program	CL305451	0000008160	SPROUT THERAPY GROUP	28,740.00	0000187883
7/8/2016	10030	4395300000	Health Promotion Grants	03049082	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	63.82	0000187884
7/8/2016	10030	4395300000	Health Promotion Grants	03049078	0000019893	ST JOSEPHS MEDICAL PC	815.55	0000187885
7/8/2016	10030	4395300000	Health Promotion Grants	03049080	0000019893	ST JOSEPHS MEDICAL PC	21.12	0000187885
7/8/2016	10030	4395300000	Health Promotion Grants	03049077	0000019893	ST JOSEPHS MEDICAL PC	126.70	0000187885
7/8/2016	10001	8110100000	Fraud & Abuse F10	MT62980	0000025275	STACY HERNANDEZ	218.88	0000187973
7/8/2016	10009	9320000000	Road Machinery Fund	03048692	0000007545	STADIUM INTL SALES & SERVICE LLC	67.09	0000187886
7/8/2016	10009	9320000000	Road Machinery Fund	03048668	0000007545	STADIUM INTL SALES & SERVICE LLC	(87.00)	0000187886
7/8/2016	10009	9320000000	Road Machinery Fund	03048665	0000007545	STADIUM INTL SALES & SERVICE LLC	584.71	0000187886
7/8/2016	10009	9320000000	Road Machinery Fund	03048667	0000007545	STADIUM INTL SALES & SERVICE LLC	(130.50)	0000187886
7/8/2016	10009	9320000000	Road Machinery Fund	03048691	0000007545	STADIUM INTL SALES & SERVICE LLC	322.55	0000187886
7/8/2016	10009	9320000000	Road Machinery Fund	03048680	0000007545	STADIUM INTL SALES & SERVICE LLC	9.50	0000187886
7/8/2016	10009	9320000000	Road Machinery Fund	03048681	0000007545	STADIUM INTL SALES & SERVICE LLC	96.00	0000187886
7/8/2016	10009	9320000000	Road Machinery Fund	03048683	0000007545	STADIUM INTL SALES & SERVICE LLC	41.12	0000187886
7/8/2016	10009	9320000000	Road Machinery Fund	03048686	0000007545	STADIUM INTL SALES & SERVICE LLC	43.62	0000187886
7/8/2016	10009	9320000000	Road Machinery Fund	03048687	0000007545	STADIUM INTL SALES & SERVICE LLC	288.89	0000187886
7/8/2016	10009	9320000000	Road Machinery Fund	03048688	0000007545	STADIUM INTL SALES & SERVICE LLC	635.00	0000187886
7/8/2016	10009	9320000000	Road Machinery Fund	03048689	0000007545	STADIUM INTL SALES & SERVICE LLC	53.91	0000187886
7/8/2016	10009	9320000000	Road Machinery Fund	03048690	0000007545	STADIUM INTL SALES & SERVICE LLC	1,454.62	0000187886
7/8/2016	10001	2365150000	County General Other Items	CL307728	0000008057	STANDARD & POORS FINANCIAL SERVICES LLC	24,000.00	0000187887
7/8/2016	10001	8110010000	Elig/Incmaintenance F1	CL300299	0000007592	STATE OF NEW JERSEY	25.00	0000187888
7/8/2016	10009	9320000000	Road Machinery Fund	03048693	0000007899	STEPHENSON EQUIPMENT INC	670.39	0000187889
7/8/2016	40021	9310000000	Transportation	03049097	0000006365	SUIT-KOTE CORPORATION	109,428.72	0000187890
7/8/2016	40021	9310000000	Transportation	03049091	0000006365	SUIT-KOTE CORPORATION	77,688.49	0000187890
7/8/2016	40021	9310000000	Transportation	03049095	0000006365	SUIT-KOTE CORPORATION	78,788.79	0000187890
7/8/2016	10001	0512000000	Construction & Office Planning	03048725	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	2,725.00	0000187891
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	03048833	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,249.58	0000187892
7/8/2016	10030	4395700000	MCH/Healthy Families Grants	03048829	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	11,246.22	0000187892
7/8/2016	10030	4395300000	Health Promotion Grants	03048841	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	699.65	0000187892
7/8/2016	10009	9320000000	Road Machinery Fund	03048717	0000006771	SUPERIOR LUBRICANTS CO INC	1,738.64	0000187893
7/8/2016	10001	6910000000	Jamesville Beach	03048762	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	230.55	0000187894
7/8/2016	10001	8330103000	Child Welfare Services F62	MT64703	0000003223	SUZANNE STORIE	62.64	0000187987
7/8/2016	20013	3330701000	Instrumentation & Electrical	03048748	0000006995	SVE ENTERPRISES INC	3,336.30	0000187895
7/8/2016	20015	6520000000	System Support	03048923	0000006995	SVE ENTERPRISES INC	1,800.00	0000187895
7/8/2016	10001	3420000000	Call Taking & Dispatch	03048735	0000006093	SYNERGY GLOBAL SOLUTIONS INC	599.28	0000187896
7/8/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048885	0000006093	SYNERGY GLOBAL SOLUTIONS INC	730.20	0000187896
7/8/2016	20011	5710000000	Mwb Administration Board	03048869	0000005673	SYRACUSE BLUE PRINT CO INC	43.00	0000187897

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7/8/2016	20011	5710000000	Mwb Administration Board	03048872	0000005673	SYRACUSE BLUE PRINT CO INC	42.35	0000187897
7/8/2016	10001	4710200000	Family Court Services	03049110	0000025006	SYRACUSE D & M ENTERPRISES INC	1,668.00	0000187898
7/8/2016	20013	3330702000	Maintenance	03048759	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000187899
7/8/2016	20013	3330702000	Maintenance	03048763	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.00	0000187899
7/8/2016	10030	8250200000	Aging Division Services	03048793	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,477.03	0000187900
7/8/2016	10009	9320000000	Road Machinery Fund	03048709	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	95.57	0000187901
7/8/2016	10009	9320000000	Road Machinery Fund	03048710	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	2,042.95	0000187901
7/8/2016	10009	9320000000	Road Machinery Fund	03048711	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	69.70	0000187901
7/8/2016	10030	1500000000	Corrections	03049003	0000000772	TAMMY IBBS	120.00	0000187902
7/8/2016	10001	0514020000	Building Trades	03049117	0000022254	TECH MECH SUPPLY LLC	14,625.00	0000187903
7/8/2016	20013	3330702000	Maintenance	03049062	0000006015	TEK-SALES INC	7,692.00	0000187904
7/8/2016	10001	8330103000	Child Welfare Services F62	MT64299	0000002636	TERI S MAGES	88.02	0000187988
7/8/2016	10001	8330103000	Child Welfare Services F62	MT65033	0000002636	TERI S MAGES	132.84	0000187988
7/8/2016	10001	4353010000	Preschool Program	CL302412	0000008018	THERAPY PARTNERS IN OT PT AND	90,205.00	0000187905
7/8/2016	10009	9320000000	Road Machinery Fund	03048719	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,304.03	0000187906
7/8/2016	10009	9320000000	Road Machinery Fund	03048718	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	203.71	0000187906
7/8/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048842	0000009628	TIME WARNER CABLE	625.00	0000187907
7/8/2016	10001	6914000000	Alliance Bank Stadium	03049081	0000009628	TIME WARNER CABLE	96.20	0000187907
7/8/2016	10001	6902000000	Beaver Lake Nature Center	03049079	0000009628	TIME WARNER CABLE	119.95	0000187907
7/8/2016	10001	6905000000	Veterans Cemetary	03049076	0000009628	TIME WARNER CABLE	69.95	0000187907
7/8/2016	20013	3330100000	Admin/Accounting/Personnel	03049039	0000009628	TIME WARNER CABLE	135.89	0000187907
7/8/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048837	0000009628	TIME WARNER CABLE	135.25	0000187907
7/8/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048824	0000009628	TIME WARNER CABLE	202.90	0000187907
7/8/2016	20015	6520000000	System Support	03048785	0000009628	TIME WARNER CABLE	115.99	0000187907
7/8/2016	10030	3810000000	Emergency Management (Admin)	03048901	0000009628	TIME WARNER CABLE	89.09	0000187907
7/8/2016	10009	9320000000	Road Machinery Fund	03048870	0000009628	TIME WARNER CABLE	116.95	0000187907
7/8/2016	10009	9320000000	Road Machinery Fund	03048867	0000009628	TIME WARNER CABLE	202.95	0000187907
7/8/2016	10001	3810000000	Emergency Management (Admin)	03048863	0000009628	TIME WARNER CABLE	109.52	0000187907
7/8/2016	10001	8110100000	Fraud & Abuse F10	03048744	0000009628	TIME WARNER CABLE	93.95	0000187907
7/8/2016	10001	8110200000	Dss Admin Overhead F20	03048742	0000009628	TIME WARNER CABLE	115.45	0000187907
7/8/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048848	0000009628	TIME WARNER CABLE	324.95	0000187907
7/8/2016	10001	7910000000	Sheriff	03048723	0000009628	TIME WARNER CABLE	99.23	0000187907
7/8/2016	10009	9320000000	Road Machinery Fund	03049087	0000009628	TIME WARNER CABLE	128.65	0000187907
7/8/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048830	0000009628	TIME WARNER CABLE	259.99	0000187907
7/8/2016	10030	7920300000	Sheriffs Police/Civil Grants	03048724	0000009628	TIME WARNER CABLE	84.95	0000187908
7/8/2016	10001	2365150000	County General Other Items	CL308102	0000026981	TIMOTHY E GURNSEY	54.00	0000187909
7/8/2016	10001	8110100000	Fraud & Abuse F10	MT63127	0000021360	TOM BEAUDOIN	55.00	0000187974
7/8/2016	10007	9310300000	Maintenance of Roads	03048877	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	707.69	0000187910

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7/8/2016	10001	7940100000	Civil Administration	03048630	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,908.87	0000187910
7/8/2016	10001	8110090000	HEAP	03048628	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,162.59	0000187910
7/8/2016	10001	1520000000	Security Services	03049036	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	131.67	0000187910
7/8/2016	10001	1530000000	Correctional Health	03049024	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	105.45	0000187910
7/8/2016	10001	1530000000	Correctional Health	03049020	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	105.24	0000187910
7/8/2016	10007	9310300000	Maintenance of Roads	03049075	0000015302	TOWN OF TULLY	4,120.65	0000187911
7/8/2016	10009	9320000000	Road Machinery Fund	03048946	0000006194	TRACEY ROAD EQUIPMENT INC	55.38	0000187912
7/8/2016	10009	9320000000	Road Machinery Fund	03048949	0000006194	TRACEY ROAD EQUIPMENT INC	82.80	0000187912
7/8/2016	10009	9320000000	Road Machinery Fund	03048951	0000006194	TRACEY ROAD EQUIPMENT INC	1.33	0000187912
7/8/2016	10009	9320000000	Road Machinery Fund	03048952	0000006194	TRACEY ROAD EQUIPMENT INC	78.36	0000187912
7/8/2016	10009	9320000000	Road Machinery Fund	03048880	0000006194	TRACEY ROAD EQUIPMENT INC	68,944.00	0000187912
7/8/2016	10009	9320000000	Road Machinery Fund	03048890	0000006194	TRACEY ROAD EQUIPMENT INC	259.36	0000187912
7/8/2016	10009	9320000000	Road Machinery Fund	03048892	0000006194	TRACEY ROAD EQUIPMENT INC	174.12	0000187912
7/8/2016	10009	9320000000	Road Machinery Fund	03048893	0000006194	TRACEY ROAD EQUIPMENT INC	49.06	0000187912
7/8/2016	10009	9320000000	Road Machinery Fund	03048894	0000006194	TRACEY ROAD EQUIPMENT INC	80.26	0000187912
7/8/2016	10009	9320000000	Road Machinery Fund	03048895	0000006194	TRACEY ROAD EQUIPMENT INC	74.80	0000187912
7/8/2016	10009	9320000000	Road Machinery Fund	03048898	0000006194	TRACEY ROAD EQUIPMENT INC	458.11	0000187912
7/8/2016	10009	9320000000	Road Machinery Fund	03048900	0000006194	TRACEY ROAD EQUIPMENT INC	209.37	0000187912
7/8/2016	10009	9320000000	Road Machinery Fund	03048943	0000006194	TRACEY ROAD EQUIPMENT INC	511.24	0000187912
7/8/2016	10009	9320000000	Road Machinery Fund	03048944	0000006194	TRACEY ROAD EQUIPMENT INC	81.47	0000187912
7/8/2016	10007	9310300000	Maintenance of Roads	CB307439	0000004374	TRACEY WALDRON	27.00	0000187989
7/8/2016	10007	9310300000	Maintenance of Roads	CL307439	0000004374	TRACEY WALDRON	26.46	0000187989
7/8/2016	10001	1520000000	Security Services	CL305584	0000018789	TRACY GIBSON	150.00	0000187945
7/8/2016	10001	8350100000	Hillbrook	03048902	0000018802	TRINITY SERVICES GROUP INC	4,956.73	0000187913
7/8/2016	10009	9320000000	Road Machinery Fund	CL307438	0000015366	TULLY CENTRAL SCHOOLS	633.60	0000187914
7/8/2016	10001	4351030300	Criminalistics	03048854	0000008520	ULINE INC	559.98	0000187915
7/8/2016	20013	3330601000	Flow Control	03048745	0000006625	ULTRACLEAN INC	12,300.00	0000187916
7/8/2016	20013	3330701000	Instrumentation & Electrical	03049112	0000000203	UNIFIRST CORP	239.60	0000187917
7/8/2016	20013	3330701000	Instrumentation & Electrical	03049115	0000000203	UNIFIRST CORP	169.90	0000187917
7/8/2016	10001	7920600000	Police Evidence	03048794	0000024059	UNIQUEIMPACT INC	1,240.51	0000187918
7/8/2016	10009	9320000000	Road Machinery Fund	03048966	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	79.97	0000187919
7/8/2016	10009	9320000000	Road Machinery Fund	03048970	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	120.64	0000187919
7/8/2016	10009	9320000000	Road Machinery Fund	03048968	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	295.37	0000187919
7/8/2016	10009	9320000000	Road Machinery Fund	03048978	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	158.44	0000187919
7/8/2016	20013	3330701000	Instrumentation & Electrical	03049001	0000005973	UNITED RADIO INC	203.00	0000187920
7/8/2016	10009	9320000000	Road Machinery Fund	03048987	0000005973	UNITED RADIO INC	3,816.25	0000187920
7/8/2016	20013	3330701000	Instrumentation & Electrical	03048999	0000005973	UNITED RADIO INC	220.50	0000187920
7/8/2016	10009	9320000000	Road Machinery Fund	03048985	0000005973	UNITED RADIO INC	198.00	0000187920

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7/8/2016	10001	3420000000	Call Taking & Dispatch	03048871	0000005973	UNITED RADIO INC	267.75	0000187920
7/8/2016	10001	3420000000	Call Taking & Dispatch	03048868	0000005973	UNITED RADIO INC	39.90	0000187920
7/8/2016	20013	3330701000	Instrumentation & Electrical	03049005	0000005973	UNITED RADIO INC	393.00	0000187920
7/8/2016	20013	3330701000	Instrumentation & Electrical	03049004	0000005973	UNITED RADIO INC	203.00	0000187920
7/8/2016	10001	4351020100	Medical Examiner's Office	CL308028	0000005957	UNITED UNIFORM CO INC	169.73	0000187921
7/8/2016	10001	8330203000	Child Welfare Preventive Servi	03049105	0000005686	UNITED WAY OF CNY INC	22,722.39	0000187922
7/8/2016	10001	4351020100	Medical Examiner's Office	03048803	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000187923
7/8/2016	10030	4395300000	Health Promotion Grants	03048856	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	(62.66)	0000187924
7/8/2016	10030	4395300000	Health Promotion Grants	03048851	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	34.88	0000187924
7/8/2016	10030	4395300000	Health Promotion Grants	03048850	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	(699.65)	0000187924
7/8/2016	10030	4395300000	Health Promotion Grants	03048845	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	690.43	0000187924
7/8/2016	10030	4395300000	Health Promotion Grants	03048858	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	625.67	0000187924
7/8/2016	10030	4395300000	Health Promotion Grants	03048862	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	652.92	0000187924
7/8/2016	10001	2760000000	Information Tech Client Svcs	03048779	0000006663	UPSTATE WHOLESALE SUPPLY INC	1,830.00	0000187925
7/8/2016	10001	7920200000	Police Patrol	03048767	0000007124	VAN BORTEL FORD INC	26,303.43	0000187926
7/8/2016	40021	9310000000	Transportation	03048855	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000187927
7/8/2016	40021	9310000000	Transportation	03048859	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000187927
7/8/2016	10030	8110010000	Elig/Incmaintenance F1	03048743	0000008950	VERA HOUSE INC	10,347.90	0000187928
7/8/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048775	0000005097	VERITIV OPERATING COMPANY	130.68	0000187929
7/8/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048697	0000005097	VERITIV OPERATING COMPANY	123.68	0000187929
7/8/2016	10001	3420000000	Call Taking & Dispatch	CL308851	0000005437	VERIZON	609.18	0000187930
7/8/2016	10001	3420000000	Call Taking & Dispatch	CB308851	0000005437	VERIZON	1,478.54	0000187930
7/8/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048783	0000005437	VERIZON	170.24	0000187930
7/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL308473	0000005437	VERIZON	56.85	0000187930
7/8/2016	10001	3420000000	Call Taking & Dispatch	CL308852	0000015145	VERIZON	668.89	0000187931
7/8/2016	10030	4395300000	Health Promotion Grants	03048746	0000007731	VERIZON WIRELESS SERVICES LLC	1,427.26	0000187932
7/8/2016	10030	4395300000	Health Promotion Grants	03048761	0000007731	VERIZON WIRELESS SERVICES LLC	1,361.76	0000187932
7/8/2016	10030	4395300000	Health Promotion Grants	03048766	0000007731	VERIZON WIRELESS SERVICES LLC	1,336.43	0000187932
7/8/2016	10001	8240200000	Adult Resource Ctr Medical As	03048769	0000007731	VERIZON WIRELESS SERVICES LLC	2,094.76	0000187932
7/8/2016	10001	7920200000	Police Patrol	03048774	0000007731	VERIZON WIRELESS SERVICES LLC	1,478.52	0000187932
7/8/2016	10001	7320030000	Criminal Court Supervisions	03048776	0000007731	VERIZON WIRELESS SERVICES LLC	1,672.95	0000187932
7/8/2016	10001	8230102000	Adult Protective Services F2	03048781	0000007731	VERIZON WIRELESS SERVICES LLC	2,909.79	0000187932
7/8/2016	10001	2750000000	Information Technology Admin	03048784	0000007731	VERIZON WIRELESS SERVICES LLC	482.74	0000187932
7/8/2016	20013	3330100000	Admin/Accounting/Personnel	03049041	0000007731	VERIZON WIRELESS SERVICES LLC	2,200.35	0000187932
7/8/2016	10001	6917000000	Rangers	03049072	0000007731	VERIZON WIRELESS SERVICES LLC	200.15	0000187932
7/8/2016	10001	8210100000	Adult & Long Term Care Svc Adm	03048708	0000007731	VERIZON WIRELESS SERVICES LLC	104.54	0000187932
7/8/2016	10030	4395300000	Health Promotion Grants	03048713	0000007731	VERIZON WIRELESS SERVICES LLC	1,382.23	0000187932
7/8/2016	10001	4350800300	Tb Control	03048799	0000004000	VERSOGENICS INC	592.80	0000187933

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7/8/2016	10001	4350800300	Tb Control	03048798	0000004000	VERSOGENICS INC	647.52	0000187933
7/8/2016	10030	4395300000	Health Promotion Grants	03048874	0000004000	VERSOGENICS INC	770.00	0000187933
7/8/2016	10030	4395300000	Health Promotion Grants	03048873	0000004000	VERSOGENICS INC	638.00	0000187933
7/8/2016	65933	3520000000	Community Development	CL307175	0000005850	VILLAGE OF SOLVAY	3.99	0000187934
7/8/2016	65933	3520000000	Community Development	CB307175	0000005850	VILLAGE OF SOLVAY	2.99	0000187934
7/8/2016	20013	3330100000	Admin/Accounting/Personnel	CB308476	0000005850	VILLAGE OF SOLVAY	2,292.20	0000187934
7/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL308476	0000005850	VILLAGE OF SOLVAY	469.76	0000187934
7/8/2016	10030	8250200000	Aging Division Services	03049046	0000005706	VISITING NURSE ASSOCIATION OF CNY	3,418.00	0000187935
7/8/2016	10001	6907000000	Highland Forest	03048643	0000008450	W W GRAINGER INC	350.50	0000187936
7/8/2016	10001	6903000000	Rosamond Gifford Zoo	03048672	0000008450	W W GRAINGER INC	271.50	0000187936
7/8/2016	10001	6914000000	Alliance Bank Stadium	03048682	0000008450	W W GRAINGER INC	526.01	0000187936
7/8/2016	10001	6903000000	Rosamond Gifford Zoo	03048684	0000008450	W W GRAINGER INC	1,867.58	0000187936
7/8/2016	20013	3330601000	Flow Control	03048760	0000008450	W W GRAINGER INC	351.90	0000187936
7/8/2016	20013	3330601000	Flow Control	03048722	0000008450	W W GRAINGER INC	515.44	0000187936
7/8/2016	10001	0514020000	Building Trades	03048730	0000008450	W W GRAINGER INC	118.15	0000187936
7/8/2016	20013	3330703000	Inventory Control	03048739	0000008450	W W GRAINGER INC	756.12	0000187936
7/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048796	0000008450	W W GRAINGER INC	144.00	0000187936
7/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048802	0000008450	W W GRAINGER INC	164.73	0000187936
7/8/2016	20013	3330702000	Maintenance	03048812	0000008450	W W GRAINGER INC	569.28	0000187936
7/8/2016	20013	3330601000	Flow Control	03048818	0000008450	W W GRAINGER INC	538.60	0000187936
7/8/2016	10001	6907000000	Highland Forest	03049042	0000008546	WASTE MANAGEMENT OF NY LLC	112.59	0000187937
7/8/2016	10001	6916000000	Pratt's Falls	03049094	0000008546	WASTE MANAGEMENT OF NY LLC	457.02	0000187937
7/8/2016	10001	6910000000	Jamesville Beach	03049103	0000008546	WASTE MANAGEMENT OF NY LLC	49.92	0000187937
7/8/2016	10001	3930100000	Fiscal Operations	03049040	0000000214	WB MASON COMPANY INC	359.30	0000187938
7/8/2016	10030	4395400000	Environmental Health Grants	03047681	0000000214	WB MASON COMPANY INC	799.25	0000187938
7/8/2016	10001	6901000000	Administration	03048782	0000000214	WB MASON COMPANY INC	151.90	0000187938
7/8/2016	10001	6910000000	Jamesville Beach	03048780	0000000214	WB MASON COMPANY INC	47.86	0000187938
7/8/2016	10001	8110200000	Dss Admin Overhead F20	03048910	0000000214	WB MASON COMPANY INC	927.20	0000187938
7/8/2016	10001	6903000000	Rosamond Gifford Zoo	03048852	0000006546	WEGMANS FOOD MARKET INC	289.72	0000187939
7/8/2016	10030	3810000000	Emergency Management (Admin)	03049113	0000006546	WEGMANS FOOD MARKET INC	11.44	0000187939
7/8/2016	10001	0514020000	Building Trades	03049073	0000007905	WESCO DISTRIBUTION INC	237.60	0000187940
7/8/2016	20015	6510100000	Central Library	03048669	0000006339	WESCOTT GROUP INC	457.80	0000187941
7/8/2016	10001	6907000000	Highland Forest	03048839	0000006339	WESCOTT GROUP INC	138.80	0000187941
7/8/2016	10001	8340501000	Child & Family MH Clinic Treat	03048914	0000006339	WESCOTT GROUP INC	24.20	0000187941
7/8/2016	20015	6520000000	System Support	03048891	0000006339	WESCOTT GROUP INC	543.96	0000187941
7/8/2016	10001	7320030000	Criminal Court Supervisions	03048772	0000008742	WEST PUBLISHING CORP	1,417.79	0000187942
7/8/2016	10001	8720250000	City Zoning	03048732	0000008742	WEST PUBLISHING CORP	288.09	0000187942
7/8/2016	10001	8110200000	Dss Admin Overhead F20	03048738	0000008742	WEST PUBLISHING CORP	694.00	0000187942

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7/8/2016	10001	1320050000	County Comptroller	CL304530	0000008742	WEST PUBLISHING CORP	234.00	0000187942
7/8/2016	10001	7930600000	Custody Housing	03048765	0000008742	WEST PUBLISHING CORP	192.00	0000187942
7/8/2016	10001	7920500000	Police Criminal Investigation	CL306979	0000026947	WILLIAM ROOT	287.30	0000187965
7/8/2016	10009	9320000000	Road Machinery Fund	CL307444	0000015259	WINDSTREAM CORPORATION	395.48	0000187943
7/8/2016	10009	9320000000	Road Machinery Fund	CB307444	0000015259	WINDSTREAM CORPORATION	29.28	0000187943
7/8/2016	10001	8330203000	Child Welfare Preventive Servi	03049099	0000026471	YVONNE GREENE	9,842.90	0000187944
Total Check Run 7/8/16							\$ 4,239,971.63	