

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/17/2016	40021	6500000000	Onondaga County Public Library	03047525	0000019244	1ST POINT LLC	3,645.00	0000186487
6/17/2016	10030	6900000000	Parks & Recreation	03047145	0000006742	300 LONGBRANCH REALTY INC	6,300.00	0000186488
6/17/2016	10030	6900000000	Parks & Recreation	03047143	0000006742	300 LONGBRANCH REALTY INC	6,300.00	0000186488
6/17/2016	10030	7920300000	Sheriffs Police/Civil Grants	03047173	0000008690	4 IMPRINT INC	952.20	0000186489
6/17/2016	10001	3110000000	District Attorney Operations	CL305329	0000007941	908 HARRISON ST LLC	300.00	0000186490
6/17/2016	10001	7930100000	Custody Administration	03047178	0000022022	A VERDI LLC	94.00	0000186491
6/17/2016	10001	3420000000	Call Taking & Dispatch	03047304	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	2,650.00	0000186492
6/17/2016	10001	4353010000	Preschool Program	CL302338	0000005699	ACCESSCNY INC	59,011.20	0000186493
6/17/2016	10001	4353010000	Preschool Program	CL302336	0000005699	ACCESSCNY INC	33,581.56	0000186493
6/17/2016	10001	4353010000	Preschool Program	CL302335	0000005699	ACCESSCNY INC	59,011.20	0000186493
6/17/2016	10001	4353010000	Preschool Program	CL302334	0000005699	ACCESSCNY INC	22,129.20	0000186493
6/17/2016	10001	4353010000	Preschool Program	CL302333	0000005699	ACCESSCNY INC	31,484.60	0000186493
6/17/2016	10001	4353010000	Preschool Program	CL302337	0000005699	ACCESSCNY INC	22,129.20	0000186493
6/17/2016	10001	4353010000	Preschool Program	CL302339	0000005699	ACCESSCNY INC	524.24	0000186493
6/17/2016	10001	8340501000	Child & Family MH Clinic Treat	03047183	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	300.00	0000186494
6/17/2016	10001	8340501000	Child & Family MH Clinic Treat	03047187	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	52.71	0000186494
6/17/2016	10001	8330103000	Child Welfare Services F62	CL298569	0000022066	ADAM NEWTON	40.00	0000186495
6/17/2016	10001	6907000000	Highland Forest	03047236	0000006146	ADMAR SUPPLY CO INC	1,960.00	0000186496
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047493	0000026373	ADVOWASTE MEDICAL SERVICE LLC	24.57	0000186497
6/17/2016	10001	8320100000	Youth Bureau	03047321	0000006616	AIDS COMMUNITY RESOURCES INC	1,963.63	0000186498
6/17/2016	10001	4350700200	Community Health Nursing	03047148	0000007342	AJ MEDICAL PRODUCTS LLC	1,785.60	0000186499
6/17/2016	10030	4395800000	Disease Control Grants	CL305288	0000022399	ALEXANDRA PUNCH	50.00	0000186838
6/17/2016	10030	8250200000	Aging Division Services	03047587	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,604.91	0000186500
6/17/2016	10001	6901000000	Administration	03047393	0000008188	ALL TIMES PROMOTIONAL PRODUCTS INC	485.00	0000186501
6/17/2016	10001	2770000000	Info Tech Infrastructure Svcs	CL256209	0000000050	ALLEGRETTO FUNDING GROUP INC	17.90	0000186502
6/17/2016	20013	3330704000	Process Control	03047353	0000006378	AMREX CHEMICAL COMPANY INC	844.91	0000186503
6/17/2016	20013	3330704000	Process Control	03047376	0000006378	AMREX CHEMICAL COMPANY INC	2,174.81	0000186503
6/17/2016	20013	3330704000	Process Control	03047375	0000006378	AMREX CHEMICAL COMPANY INC	940.82	0000186503
6/17/2016	20013	3330704000	Process Control	03047373	0000006378	AMREX CHEMICAL COMPANY INC	272.34	0000186503
6/17/2016	20013	3330704000	Process Control	03047372	0000006378	AMREX CHEMICAL COMPANY INC	647.57	0000186503
6/17/2016	20013	3330704000	Process Control	03047370	0000006378	AMREX CHEMICAL COMPANY INC	287.73	0000186503
6/17/2016	20013	3330704000	Process Control	03047295	0000006378	AMREX CHEMICAL COMPANY INC	222.32	0000186503
6/17/2016	20013	3330704000	Process Control	03047298	0000006378	AMREX CHEMICAL COMPANY INC	3,353.26	0000186503
6/17/2016	20013	3330704000	Process Control	03047354	0000006378	AMREX CHEMICAL COMPANY INC	664.26	0000186503
6/17/2016	20013	3330704000	Process Control	03047355	0000006378	AMREX CHEMICAL COMPANY INC	3,340.70	0000186503
6/17/2016	20013	3330704000	Process Control	03047356	0000006378	AMREX CHEMICAL COMPANY INC	3,278.19	0000186503
6/17/2016	20013	3330704000	Process Control	03047357	0000006378	AMREX CHEMICAL COMPANY INC	1,138.62	0000186503
6/17/2016	20013	3330704000	Process Control	03047358	0000006378	AMREX CHEMICAL COMPANY INC	1,338.26	0000186503

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6/17/2016	20013	3330704000	Process Control	03047364	0000006378	AMREX CHEMICAL COMPANY INC	365.49	0000186503
6/17/2016	20013	3330704000	Process Control	03047365	0000006378	AMREX CHEMICAL COMPANY INC	1,346.60	0000186503
6/17/2016	20013	3330704000	Process Control	03047366	0000006378	AMREX CHEMICAL COMPANY INC	1,966.50	0000186503
6/17/2016	20013	3330704000	Process Control	03047369	0000006378	AMREX CHEMICAL COMPANY INC	3,352.02	0000186503
6/17/2016	10001	4350400400	Environmental Health	CL308003	0000004775	AMY D'ARCY	165.16	0000186839
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64492	0000005088	AMY FURNER	108.00	0000186922
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64785	0000004146	AMY HARGRAVES	84.24	0000186923
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64784	0000004146	AMY HARGRAVES	82.08	0000186923
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047241	0000019883	ANDYS PRODUCE CO INC	1,035.15	0000186504
6/17/2016	10001	3110000000	District Attorney Operations	CL298658	0000004435	ANN A MAKOWIEC	192.15	0000186505
6/17/2016	10030	4395300000	Health Promotion Grants	CL306679	0000002529	ANN M BARNETT	98.28	0000186840
6/17/2016	10001	0512000000	Construction & Office Planning	CL304298	0000003373	ARCHIE E WIXSON	96.12	0000186823
6/17/2016	10001	8320100000	Youth Bureau	CL308098	0000006275	ASSN OF NYS YOUTH BUREAUS	1,000.00	0000186506
6/17/2016	10007	9310300000	Maintenance of Roads	CL307423	0000005715	AURORA OF CNY INC	780.00	0000186507
6/17/2016	10001	0200000000	Authorized Agencies - Human Se	03036488	0000005715	AURORA OF CNY INC	940.00	0000186507
6/17/2016	10001	7110000000	Personnel Department	CL309309	0000026743	AYANNA MOORE	109.95	0000186896
6/17/2016	20013	3330702000	Maintenance	03047128	0000005768	B R JOHNSON INC	12.40	0000186508
6/17/2016	10001	0300000000	Authorized Agencies - Physical	03036276	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000186509
6/17/2016	10030	3510000000	Economic Development	03047514	0000005233	BARRETT PAVING MATERIALS INC	421,639.55	0000186510
6/17/2016	10001	2130000000	Stop Dwi	03047447	0000004872	BARRY WEISS	900.00	0000186826
6/17/2016	10030	4395700000	MCH/Healthy Families Grants	03046486	0000005400	BAYBERRY PLAZA LLC	40.00	0000186511
6/17/2016	20033	3520200000	Community Development Programs	03047422	0000008846	BELLAVIA REMODELING INC	10,270.00	0000186512
6/17/2016	10030	8110010000	Elig/Incmaintenance F1	CL302465	0000022862	BEMBRY, ELIZABETH	450.00	0000186513
6/17/2016	10030	4395700000	MCH/Healthy Families Grants	CL303654	0000007201	BETH LINGER	90.18	0000186841
6/17/2016	10001	3700000000	Elections Board	BE33927	0000003782	BETH W POWELL	170.00	0000186514
6/17/2016	10001	7930400000	Custody Transport	03047595	0000008201	BEYER FLEET LLC	12,625.92	0000186515
6/17/2016	20015	6510100000	Central Library	03047310	0000026524	BIBLIOTHECA LLC	884.54	0000186516
6/17/2016	10001	8330103000	Child Welfare Services F62	MT66459	0000001698	BLAIR BANKS	127.98	0000186924
6/17/2016	10030	1500000000	Corrections	03047107	0000009162	BOB BARKER COMPANY INC	321.12	0000186517
6/17/2016	10001	7930600000	Custody Housing	03047281	0000009162	BOB BARKER COMPANY INC	98.00	0000186517
6/17/2016	10001	0514010000	Central & Ground Maintenance	03047215	0000006301	BON-TON GLASS SYRACUSE INC	5,500.00	0000186518
6/17/2016	65933	3520000000	Community Development	CL307161	0000006298	BONADIO & CO LLP	3,500.00	0000186519
6/17/2016	40025	3300000000	Water Environment Protection D	03047186	0000006060	C O FALTER CONSTRUCTION CORP	67,704.60	0000186520
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047108	0000023891	C O PLUMBING SUPPLY INC	119.00	0000186521
6/17/2016	10001	6914000000	Alliance Bank Stadium	03047418	0000006371	C&G VIDEO SYSTEMS INC	466.80	0000186522
6/17/2016	40021	9310000000	Transportation	03047476	0000005439	C&S ENGINEERS INC	6,768.50	0000186523
6/17/2016	10001	6912000000	Onondaga Lake Park	03047556	0000000272	C&S SWEEPING LLC	1,000.00	0000186524
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047390	0000005794	CAMFIL USA INC	2,169.60	0000186525

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6/17/2016	10001	7920700000	Police K-9	CL308504	0000007992	CAMILLUS ANIMAL CLINIC PC	485.96	0000186526
6/17/2016	10001	4350700200	Community Health Nursing	CL303648	0000000774	CAROL D SPOOR-SANDEFUR	117.32	0000186842
6/17/2016	10001	8340401000	Child & Family Mental Hlth Day	CL308508	0000003000	CAROL M DISALVO	2,995.20	0000186527
6/17/2016	10030	4395800000	Disease Control Grants	CL305277	0000001251	CAROLYN DRISCOLL	193.32	0000186843
6/17/2016	10001	2780000000	Info Tech Application Svcs	03047395	0000022502	CATALOG & COMMERCE SOLUTIONS LLC	8,000.00	0000186528
6/17/2016	10001	4351020100	Medical Examiner's Office	CL298284	0000002626	CATHERINE UNGER	59.40	0000186844
6/17/2016	10001	8320100000	Youth Bureau	03047330	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,533.31	0000186529
6/17/2016	10001	4350700200	Community Health Nursing	CL303635	0000004167	CATHY STARMER	138.78	0000186845
6/17/2016	10030	3410000000	Administration/Support	03047170	0000022121	CDI-INFRASTRUCTURE LLC	1,764.38	0000186530
6/17/2016	10001	2365150000	County General Other Items	03036491	0000008174	CENTERSTATE CORPORATION	138,333.00	0000186531
6/17/2016	40021	9310000000	Transportation	03047524	0000016588	CHA CONSULTING INC	12,163.76	0000186532
6/17/2016	40021	9310000000	Transportation	03047533	0000016588	CHA CONSULTING INC	5,222.56	0000186532
6/17/2016	10001	8230102000	Adult Protective Services F2	MT63477	0000001998	CHERYL G CASTER	121.42	0000186925
6/17/2016	65933	3520000000	Community Development	CL307158	0000008474	CHICAGO TITLE INSURANCE COMPANY	150.00	0000186533
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64773	0000019427	CHRISTINE GERMANO	97.74	0000186926
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64774	0000019427	CHRISTINE GERMANO	60.48	0000186926
6/17/2016	10001	0514010000	Central & Ground Maintenance	CB304299	0000024699	CHRISTOPHER BONO	33.48	0000186824
6/17/2016	10001	0514010000	Central & Ground Maintenance	CL304299	0000024699	CHRISTOPHER BONO	17.28	0000186824
6/17/2016	10001	8330103000	Child Welfare Services F62	MT63790	0000003002	CHRISTOPHER WARREN	152.84	0000186927
6/17/2016	10001	0514020000	Building Trades	03047394	0000008198	CICERO SEPTIC INC	325.00	0000186534
6/17/2016	10009	9320000000	Road Machinery Fund	03047569	0000014994	CINTAS CORPORATION NO 2	157.60	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047570	0000014994	CINTAS CORPORATION NO 2	71.20	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047571	0000014994	CINTAS CORPORATION NO 2	310.50	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047572	0000014994	CINTAS CORPORATION NO 2	274.00	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047575	0000014994	CINTAS CORPORATION NO 2	209.16	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047578	0000014994	CINTAS CORPORATION NO 2	22.50	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047579	0000014994	CINTAS CORPORATION NO 2	117.50	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047580	0000014994	CINTAS CORPORATION NO 2	278.15	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047584	0000014994	CINTAS CORPORATION NO 2	198.00	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047149	0000014994	CINTAS CORPORATION NO 2	71.20	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047153	0000014994	CINTAS CORPORATION NO 2	135.10	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047158	0000014994	CINTAS CORPORATION NO 2	188.35	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047586	0000014994	CINTAS CORPORATION NO 2	64.50	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047588	0000014994	CINTAS CORPORATION NO 2	242.00	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047161	0000014994	CINTAS CORPORATION NO 2	415.56	0000186535
6/17/2016	20013	3330400000	Fleet Management	03047319	0000014994	CINTAS CORPORATION NO 2	225.80	0000186535
6/17/2016	20013	3330400000	Fleet Management	03047328	0000014994	CINTAS CORPORATION NO 2	152.00	0000186535
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047441	0000014994	CINTAS CORPORATION NO 2	270.80	0000186535

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6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047557	0000014994	CINTAS CORPORATION NO 2	72.00	0000186535
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047399	0000014994	CINTAS CORPORATION NO 2	91.20	0000186535
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047400	0000014994	CINTAS CORPORATION NO 2	136.88	0000186535
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047401	0000014994	CINTAS CORPORATION NO 2	138.00	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047593	0000014994	CINTAS CORPORATION NO 2	83.80	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047596	0000014994	CINTAS CORPORATION NO 2	261.45	0000186535
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047497	0000014994	CINTAS CORPORATION NO 2	110.40	0000186535
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047403	0000014994	CINTAS CORPORATION NO 2	75.68	0000186535
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047505	0000014994	CINTAS CORPORATION NO 2	31.92	0000186535
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047506	0000014994	CINTAS CORPORATION NO 2	36.00	0000186535
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047519	0000014994	CINTAS CORPORATION NO 2	247.60	0000186535
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047407	0000014994	CINTAS CORPORATION NO 2	6.84	0000186535
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047409	0000014994	CINTAS CORPORATION NO 2	18.32	0000186535
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047412	0000014994	CINTAS CORPORATION NO 2	200.40	0000186535
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047537	0000014994	CINTAS CORPORATION NO 2	100.40	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047221	0000014994	CINTAS CORPORATION NO 2	94.00	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047222	0000014994	CINTAS CORPORATION NO 2	36.00	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047223	0000014994	CINTAS CORPORATION NO 2	51.60	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047224	0000014994	CINTAS CORPORATION NO 2	18.00	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047225	0000014994	CINTAS CORPORATION NO 2	204.90	0000186535
6/17/2016	10009	9320000000	Road Machinery Fund	03047002	0000014994	CINTAS CORPORATION NO 2	263.50	0000186535
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047445	0000014994	CINTAS CORPORATION NO 2	42.00	0000186535
6/17/2016	10001	0514020000	Building Trades	03047126	0000005636	CITY ELECTRIC CO INC	264.70	0000186537
6/17/2016	10001	0514020000	Building Trades	03047131	0000005636	CITY ELECTRIC CO INC	125.00	0000186537
6/17/2016	10001	0514020000	Building Trades	03047248	0000005636	CITY ELECTRIC CO INC	73.00	0000186537
6/17/2016	20011	5752000000	Maintenance Distrib & Storage	03047306	0000005636	CITY ELECTRIC CO INC	35.55	0000186537
6/17/2016	20013	3330701000	Instrumentation & Electrical	03047322	0000005636	CITY ELECTRIC CO INC	29.86	0000186537
6/17/2016	20013	3330701000	Instrumentation & Electrical	03047323	0000005636	CITY ELECTRIC CO INC	46.23	0000186537
6/17/2016	20013	3330701000	Instrumentation & Electrical	03047324	0000005636	CITY ELECTRIC CO INC	79.84	0000186537
6/17/2016	20013	3330701000	Instrumentation & Electrical	03047325	0000005636	CITY ELECTRIC CO INC	15.18	0000186537
6/17/2016	20011	5752000000	Maintenance Distrib & Storage	03047096	0000005636	CITY ELECTRIC CO INC	30.62	0000186537
6/17/2016	20011	5752000000	Maintenance Distrib & Storage	03047100	0000005636	CITY ELECTRIC CO INC	356.00	0000186537
6/17/2016	40021	0500000000	Facilities Management	03047608	0000006399	CME ASSOCIATES INC	1,240.00	0000186538
6/17/2016	10001	6912000000	Onondaga Lake Park	03047559	0000006578	CME CORP	95.90	0000186539
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047214	0000024236	CMP SHEETMETAL INC	1,800.00	0000186540
6/17/2016	20013	3330300000	Training & Safety	CL304760	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	250.00	0000186541
6/17/2016	10001	3110000000	District Attorney Operations	CC306372	0000005016	COLLEEN H REED	9.45	0000186542
6/17/2016	10001	3110000000	District Attorney Operations	CB306372	0000005016	COLLEEN H REED	207.90	0000186542

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6/17/2016	10001	3110000000	District Attorney Operations	CL306372	0000005016	COLLEEN H REED	152.25	0000186542
6/17/2016	10001	3110000000	District Attorney Operations	CD306372	0000005016	COLLEEN H REED	15.75	0000186542
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047336	0000006725	COMMERCIAL DOOR & HARDWARE LTD	892.63	0000186543
6/17/2016	10001	1320100000	Payroll Pre-Audit	03047146	0000006255	COMPUTER & SOURCE MICROFILMING	356.25	0000186544
6/17/2016	10001	3910400000	Tax Collection	CL301051	0000015030	CONSTRUCTION PARTS WAREHOUSE	5,299.06	0000186545
6/17/2016	10001	0300000000	Authorized Agencies - Physical	03037504	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000186546
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047179	0000005688	CORNELL UNIVERSITY	4,995.70	0000186547
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047242	0000007383	CRITTERS UNLIMITED INC	1,384.92	0000186548
6/17/2016	55040	5810300000	Health Insurance	03047410	0000006044	CROUSE HOSPITAL	1,924.00	0000186549
6/17/2016	20015	6510100000	Central Library	03047574	0000007143	CRYSTAL ROCK LLC	8.40	0000186550
6/17/2016	40021	9310000000	Transportation	03047448	0000009113	CSX TRANSPORTATION INC	33,364.54	0000186551
6/17/2016	20011	5741010000	Water Treatment & Pumping	03047252	0000008974	CUMMINS-WAGNER CO INC	770.41	0000186552
6/17/2016	20013	3330300000	Training & Safety	CL304759	0000008974	CUMMINS-WAGNER CO INC	300.00	0000186552
6/17/2016	10030	2710000000	Information Technology	03047430	0000007661	CURRIER MCCABE & ASSOC INC	13,485.00	0000186553
6/17/2016	10030	2710000000	Information Technology	03047199	0000007661	CURRIER MCCABE & ASSOC INC	28,492.50	0000186553
6/17/2016	10001	1520000000	Security Services	03047133	0000006803	CUSTOM LOGO INC	56.00	0000186554
6/17/2016	10001	3110000000	District Attorney Operations	CL278150	0000001061	CVETA MURPHY	56.70	0000186555
6/17/2016	10001	3110000000	District Attorney Operations	CB278150	0000001061	CVETA MURPHY	113.40	0000186555
6/17/2016	10001	3110000000	District Attorney Operations	CC278150	0000001061	CVETA MURPHY	110.50	0000186555
6/17/2016	10001	3110000000	District Attorney Operations	CL308188	0000023781	CYBERGENETICS CORP	9,324.00	0000186556
6/17/2016	20013	3330400000	Fleet Management	03047081	0000006850	D MEYERS ASSOC INC	125.00	0000186557
6/17/2016	10001	3820000000	Fire Bureau	CL301546	0000001429	DAVID COWBURN	49.68	0000186835
6/17/2016	10001	4350800200	Std	CL305280	0000024579	DAVID IMPELLIZZERI	75.00	0000186846
6/17/2016	10030	4395800000	Disease Control Grants	CB305280	0000024579	DAVID IMPELLIZZERI	2.16	0000186846
6/17/2016	10030	3150000000	DA Grants	03047406	0000005045	DAVID R NAVIN	2,628.00	0000186827
6/17/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306911	0000018939	DAVID SPIELMAN	13.50	0000186558
6/17/2016	10001	3110000000	District Attorney Operations	CL308153	0000024873	DAVIDE BARNABI	458.32	0000186559
6/17/2016	10001	7110000000	Personnel Department	CL309312	0000005031	DAWN A NOLAN	99.76	0000186897
6/17/2016	10001	4350700200	Community Health Nursing	CL303638	0000023840	DAWN DEMARZO	186.84	0000186847
6/17/2016	10001	4350400400	Environmental Health	CL308001	0000001260	DAWN WATKINS	281.88	0000186848
6/17/2016	10001	8110080000	Child Support/Title Iv-D F8	03047413	0000008276	DDC CENTER HOLDINGS CORP	627.00	0000186560
6/17/2016	10001	8110080000	Child Support/Title Iv-D F8	03047411	0000008276	DDC CENTER HOLDINGS CORP	1,824.00	0000186560
6/17/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306964	0000000885	DEBBIE K KOGUT	300.69	0000186919
6/17/2016	10001	8340501000	Child & Family MH Clinic Treat	CL297417	0000003802	DEBORAH A CARTER	69.66	0000186892
6/17/2016	10030	8250200000	Aging Division Services	CL299812	0000003508	DEBORAH JONES	41.58	0000186894
6/17/2016	10030	8250200000	Aging Division Services	CB299812	0000003508	DEBORAH JONES	22.14	0000186894
6/17/2016	10001	4353010000	Preschool Program	CL301722	0000001658	DEBORAH Y BULL	180.00	0000186561
6/17/2016	10030	4395300000	Health Promotion Grants	CL306678	0000005452	DEBRA ZAENGLE	51.84	0000186849

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6/17/2016	20015	6510100000	Central Library	03047576	000008664	DEMCO INC	2,429.76	0000186562
6/17/2016	10001	7320030000	Criminal Court Supervisions	CB309876	0000024544	DENIS HICKEY	84.24	0000186900
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL309876	0000024544	DENIS HICKEY	81.00	0000186900
6/17/2016	10001	4350700200	Community Health Nursing	CL303647	0000000497	DENISE A BENNERSON	73.78	0000186850
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CB308461	0000015244	DEPARTMENT OF WATER	50.05	0000186563
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CL308461	0000015244	DEPARTMENT OF WATER	49.11	0000186563
6/17/2016	10001	4350400400	Environmental Health	CL306695	0000021442	DESIREE LIBERTY	457.38	0000186851
6/17/2016	10001	8230102000	Adult Protective Services F2	MT62756	0000002496	DIANE C WESCOTT	112.37	0000186928
6/17/2016	10001	4350701000	Spec Child Svc-Preschool Admin	CL303652	0000001232	DIANE TOSCANO	81.00	0000186852
6/17/2016	10001	4350701000	Spec Child Svc-Preschool Admin	CB303652	0000001232	DIANE TOSCANO	48.06	0000186852
6/17/2016	10001	7920200000	Police Patrol	03047115	0000007268	DIGITAL ALLY INC	395.00	0000186564
6/17/2016	10001	7920200000	Police Patrol	03047098	0000007268	DIGITAL ALLY INC	395.00	0000186564
6/17/2016	10001	7920200000	Police Patrol	03047163	0000007268	DIGITAL ALLY INC	610.00	0000186564
6/17/2016	10001	7920200000	Police Patrol	03047127	0000007268	DIGITAL ALLY INC	119.00	0000186564
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047590	0000018977	DIRECT ENERGY MARKETING INC	459.75	0000186565
6/17/2016	10001	6909000000	Historical Facilities	03047135	0000018977	DIRECT ENERGY MARKETING INC	18.32	0000186565
6/17/2016	10001	6901000000	Administration	03047134	0000018977	DIRECT ENERGY MARKETING INC	147.56	0000186565
6/17/2016	10001	6912000000	Onondaga Lake Park	03047132	0000018977	DIRECT ENERGY MARKETING INC	12.86	0000186565
6/17/2016	10001	6912000000	Onondaga Lake Park	03047130	0000018977	DIRECT ENERGY MARKETING INC	10.74	0000186565
6/17/2016	10001	6909000000	Historical Facilities	03047129	0000018977	DIRECT ENERGY MARKETING INC	4.10	0000186565
6/17/2016	10001	6912000000	Onondaga Lake Park	03047123	0000018977	DIRECT ENERGY MARKETING INC	21.05	0000186565
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047311	0000018977	DIRECT ENERGY MARKETING INC	0.41	0000186565
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047516	0000018977	DIRECT ENERGY MARKETING INC	1,580.86	0000186565
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047504	0000018977	DIRECT ENERGY MARKETING INC	(942.94)	0000186565
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047429	0000018977	DIRECT ENERGY MARKETING INC	0.19	0000186565
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047434	0000018977	DIRECT ENERGY MARKETING INC	0.59	0000186565
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047443	0000018977	DIRECT ENERGY MARKETING INC	0.59	0000186565
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047444	0000018977	DIRECT ENERGY MARKETING INC	24.93	0000186565
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047459	0000018977	DIRECT ENERGY MARKETING INC	883.06	0000186565
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047592	0000018977	DIRECT ENERGY MARKETING INC	498.00	0000186565
6/17/2016	20013	3330400000	Fleet Management	03047423	0000018977	DIRECT ENERGY MARKETING INC	61.14	0000186565
6/17/2016	10001	6911000000	Oneida Shores	03047117	0000018977	DIRECT ENERGY MARKETING INC	5.83	0000186565
6/17/2016	10001	6911000000	Oneida Shores	03047119	0000018977	DIRECT ENERGY MARKETING INC	46.92	0000186565
6/17/2016	40021	6500000000	Onondaga County Public Library	03047481	000008414	DITTO SALES INC	41,482.66	0000186566
6/17/2016	40021	6500000000	Onondaga County Public Library	03047486	000008414	DITTO SALES INC	1,279.00	0000186566
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047529	0000024983	DIVERSEGY LLC	15,000.00	0000186567
6/17/2016	10001	0514010000	Central & Ground Maintenance	CL304297	0000026909	DONALD P HUNT	30.24	0000186825
6/17/2016	10001	0514010000	Central & Ground Maintenance	CB304297	0000026909	DONALD P HUNT	24.30	0000186825

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6/17/2016	10001	4350700200	Community Health Nursing	CL303626	0000003121	DONNA BILLINGS	83.72	0000186853
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL306972	0000001068	DONNA CAPRIA	136.62	0000186901
6/17/2016	10001	1520000000	Security Services	03047063	0000008301	DR ENTERPRISES LLC	5,664.40	0000186568
6/17/2016	10030	8250200000	Aging Division Services	03047603	0000014844	DUNBAR ASSOCIATION INC	3,180.25	0000186569
6/17/2016	10001	4353010000	Preschool Program	CL305870	0000009799	DURHAM SCHOOL SERVICES LP	35,798.40	0000186570
6/17/2016	10001	4353010000	Preschool Program	CL305924	0000009799	DURHAM SCHOOL SERVICES LP	29,165.76	0000186570
6/17/2016	10001	4353010000	Preschool Program	CL308288	0000009799	DURHAM SCHOOL SERVICES LP	11,468.25	0000186570
6/17/2016	10001	4353020000	Early Intervention	CL305926	0000009799	DURHAM SCHOOL SERVICES LP	7,371.38	0000186570
6/17/2016	10001	4353010000	Preschool Program	CL305927	0000009799	DURHAM SCHOOL SERVICES LP	23,350.06	0000186570
6/17/2016	10001	4353010000	Preschool Program	CL305925	0000009799	DURHAM SCHOOL SERVICES LP	66,986.40	0000186570
6/17/2016	10001	4710300000	Municipal Legal Services	03047503	0000026687	E STEWART JONES HACKER MURPHY LLC	5,320.00	0000186571
6/17/2016	10001	2365150000	County General Other Items	CL309840	0000007520	EAGLE POINT FARMS LLC	289.93	0000186572
6/17/2016	10030	8110010000	Elig/Incmaintenance F1	CL302466	0000007380	EAGLEWOOD EAST LLC	735.00	0000186573
6/17/2016	20015	6510100000	Central Library	03047269	0000009388	EBSCO INDUSTRIES INC	2,775.00	0000186574
6/17/2016	40021	0500000000	Facilities Management	03047609	0000005646	EDWARD JOY COMPANY	18,881.68	0000186575
6/17/2016	40021	0500000000	Facilities Management	03047607	0000005646	EDWARD JOY COMPANY	95,051.30	0000186575
6/17/2016	20035	6550000000	Ocpl - Library Grants	03047141	0000005646	EDWARD JOY COMPANY	145,492.50	0000186575
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047487	0000008113	EDWARD JOY ELECTRIC LLC	25.00	0000186576
6/17/2016	10001	4350700800	Nurse Family Partnership	CB303636	0000000359	EILEEN COOPER	89.64	0000186854
6/17/2016	10001	4350700800	Nurse Family Partnership	CL303636	0000000359	EILEEN COOPER	76.14	0000186854
6/17/2016	10001	7110000000	Personnel Department	CL309313	0000001144	ELIZABETH K MORTAS	99.76	0000186898
6/17/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303630	0000002876	ELIZABETH SESSLER	197.10	0000186855
6/17/2016	10001	4353010000	Preschool Program	CL305509	0000005708	ELMCREST CHILDRENS CENTER INC	146,898.40	0000186577
6/17/2016	10001	0514020000	Building Trades	CL304301	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	2,717.55	0000186578
6/17/2016	10001	2750000000	Information Technology Admin	03047208	0000005358	ENTERPRISE TRAINING SOLUTIONS INC	9,065.00	0000186579
6/17/2016	20013	3330704000	Process Control	03047613	0000000157	ENVIRONMENTAL PRODUCTS AND	286.40	0000186580
6/17/2016	10001	0512000000	Construction & Office Planning	CL304296	0000014964	ERGONOM CORPORATION	100.00	0000186581
6/17/2016	10030	3510000000	Economic Development	CL300415	0000021788	ERIC VINAL	426.52	0000186832
6/17/2016	10030	3510000000	Economic Development	CL300414	0000021788	ERIC VINAL	592.99	0000186832
6/17/2016	10030	4395700000	MCH/Healthy Families Grants	CL303641	0000019655	ERIN CIAPPA	152.28	0000186856
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64770	0000004779	ERIN GESSINI	73.98	0000186929
6/17/2016	20013	3330502000	Laboratory Services	03047541	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	3,465.00	0000186582
6/17/2016	20013	3330704000	Process Control	03047377	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,817.89	0000186583
6/17/2016	20013	3330702000	Maintenance	03047073	0000000199	F W WEBB COMPANY	4,766.06	0000186584
6/17/2016	20013	3330702000	Maintenance	03047513	0000000199	F W WEBB COMPANY	53.20	0000186584
6/17/2016	20013	3330702000	Maintenance	03047071	0000000199	F W WEBB COMPANY	5,809.23	0000186584
6/17/2016	20013	3330702000	Maintenance	03047507	0000000199	F W WEBB COMPANY	109.85	0000186584
6/17/2016	20013	3330702000	Maintenance	03047067	0000000199	F W WEBB COMPANY	637.77	0000186584

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6/17/2016	20013	3330702000	Maintenance	03047458	0000000199	F W WEBB COMPANY	18.43	0000186584
6/17/2016	20013	3330702000	Maintenance	03047334	0000000199	F W WEBB COMPANY	100.76	0000186584
6/17/2016	20011	5751000000	Maintenance Treatment & Trans	03047074	0000000199	F W WEBB COMPANY	330.87	0000186584
6/17/2016	20013	3330702000	Maintenance	03047494	0000000199	F W WEBB COMPANY	177.70	0000186584
6/17/2016	10001	3110000000	District Attorney Operations	CL302056	0000009429	FEDERAL EXPRESS CORPORATION	30.47	0000186585
6/17/2016	10001	3110000000	District Attorney Operations	CC302056	0000009429	FEDERAL EXPRESS CORPORATION	29.32	0000186585
6/17/2016	10001	3110000000	District Attorney Operations	CD302056	0000009429	FEDERAL EXPRESS CORPORATION	60.23	0000186585
6/17/2016	10001	3110000000	District Attorney Operations	CB302056	0000009429	FEDERAL EXPRESS CORPORATION	62.46	0000186585
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047498	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000186586
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047110	0000006285	FEHER RUBBISH REMOVAL INC	1,888.60	0000186586
6/17/2016	10001	6915000000	Hopkins Sports Facility	03047386	0000006285	FEHER RUBBISH REMOVAL INC	265.60	0000186586
6/17/2016	10001	3700000000	Elections Board	03047070	0000006285	FEHER RUBBISH REMOVAL INC	40.88	0000186586
6/17/2016	10001	6912000000	Onondaga Lake Park	03047457	0000006285	FEHER RUBBISH REMOVAL INC	403.92	0000186586
6/17/2016	10001	6911000000	Oneida Shores	03047456	0000006285	FEHER RUBBISH REMOVAL INC	448.95	0000186586
6/17/2016	10001	6909000000	Historical Facilities	03047454	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000186586
6/17/2016	10001	6912000000	Onondaga Lake Park	03047451	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000186586
6/17/2016	10001	6912000000	Onondaga Lake Park	03047450	0000006285	FEHER RUBBISH REMOVAL INC	91.31	0000186586
6/17/2016	10001	6901000000	Administration	03047442	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000186586
6/17/2016	10001	6912000000	Onondaga Lake Park	03047453	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000186586
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047147	0000009441	FLUKERS CRICKET FARM INC	29.81	0000186587
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047245	0000009441	FLUKERS CRICKET FARM INC	180.85	0000186587
6/17/2016	10030	8250200000	Aging Division Services	03047196	0000006432	FRANCISCAN HEALTH SUPPORT INC	9,509.50	0000186588
6/17/2016	10030	0200000000	Authorized Agencies - Human Se	03044991	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	12,975.00	0000186589
6/17/2016	10001	0200000000	Authorized Agencies - Human Se	03037665	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	183,864.00	0000186589
6/17/2016	10001	0200000000	Authorized Agencies - Human Se	03037660	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,871.00	0000186589
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64250	0000000346	FRANK MIRARCHE JR	58.86	0000186930
6/17/2016	10001	6905000000	Veterans Cemetary	03047237	0000023977	FREDERICK G NIESZ	250.00	0000186590
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047415	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	5,644.00	0000186591
6/17/2016	10001	8220100000	Veteran's Administration	CL305974	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,682.00	0000186592
6/17/2016	20013	3330601000	Flow Control	03047612	0000021691	GDI SERVICES INC	1,699.17	0000186593
6/17/2016	10001	1550000000	Food Service	03047478	0000006324	GERHARZ EQUIPMENT INC	399.60	0000186594
6/17/2016	10030	1500000000	Corrections	03047473	0000006324	GERHARZ EQUIPMENT INC	700.00	0000186594
6/17/2016	10001	1550000000	Food Service	03047479	0000006324	GERHARZ EQUIPMENT INC	2,439.60	0000186594
6/17/2016	10001	1550000000	Food Service	03047114	0000006324	GERHARZ EQUIPMENT INC	1,104.10	0000186594
6/17/2016	40025	3300000000	Water Environment Protection D	03047469	0000005752	GHD CONSULTING SERVICES INC	3,035.65	0000186595
6/17/2016	40021	6900000000	Parks & Recreation	03028379	0000023693	GILBANE BUILDING COMPANY	10,308.57	0000186596
6/17/2016	40021	6900000000	Parks & Recreation	03028940	0000023693	GILBANE BUILDING COMPANY	10,484.30	0000186596
6/17/2016	40021	6900000000	Parks & Recreation	03023026	0000023693	GILBANE BUILDING COMPANY	289,264.28	0000186596

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6/17/2016	40021	6900000000	Parks & Recreation	03022106	0000023693	GILBANE BUILDING COMPANY	213,499.99	0000186596
6/17/2016	40021	6900000000	Parks & Recreation	03026043	0000023693	GILBANE BUILDING COMPANY	97,648.53	0000186596
6/17/2016	40021	6900000000	Parks & Recreation	03035150	0000023693	GILBANE BUILDING COMPANY	4,896.80	0000186596
6/17/2016	10030	3510000000	Economic Development	03038318	0000023693	GILBANE BUILDING COMPANY	12,352.46	0000186596
6/17/2016	10001	3910400000	Tax Collection	CL186650	0000026918	GINA IANNONE	39.95	0000186597
6/17/2016	10001	3910200000	Treasury	CL307711	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000186598
6/17/2016	10001	3910200000	Treasury	CE307711	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000186598
6/17/2016	10001	3910200000	Treasury	CD307711	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000186598
6/17/2016	10001	3910200000	Treasury	CC307711	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000186598
6/17/2016	10001	3910200000	Treasury	CB307711	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000186598
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047463	0000005803	GREENE SENTRY HARDWARE INC	139.84	0000186599
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047462	0000005803	GREENE SENTRY HARDWARE INC	7.18	0000186599
6/17/2016	20033	3520200000	Community Development Programs	03047059	0000001455	GREGORY A DECHICK	14,600.00	0000186600
6/17/2016	40025	3300000000	Water Environment Protection D	03047235	0000008776	HACH COMPANY	37,291.20	0000186601
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047508	0000003777	HARRY MOORE	3,480.00	0000186602
6/17/2016	20011	5752000000	Maintenance Distrib & Storage	03047291	0000005762	HAUN WELDING SUPPLY INC	4.27	0000186603
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047083	0000005762	HAUN WELDING SUPPLY INC	10.54	0000186603
6/17/2016	10001	8350100000	Hillbrook	03047120	0000007384	HEALTHWEAR RENTAL INC	261.61	0000186604
6/17/2016	10001	4353010000	Preschool Program	CB302968	0000007389	HEAR 2 LEARN PLLC	21,115.00	0000186605
6/17/2016	10001	4353010000	Preschool Program	CB302969	0000007389	HEAR 2 LEARN PLLC	12,623.00	0000186605
6/17/2016	10001	4353010000	Preschool Program	CB302967	0000007389	HEAR 2 LEARN PLLC	12,448.00	0000186605
6/17/2016	10001	4353010000	Preschool Program	CL302967	0000007389	HEAR 2 LEARN PLLC	1,714.00	0000186605
6/17/2016	10001	4353010000	Preschool Program	CL302969	0000007389	HEAR 2 LEARN PLLC	1,534.00	0000186605
6/17/2016	10001	4353010000	Preschool Program	CL302968	0000007389	HEAR 2 LEARN PLLC	14,315.00	0000186605
6/17/2016	10001	4353010000	Preschool Program	CL302737	0000026910	HEATHER PALUMBO	1,070.99	0000186606
6/17/2016	10001	4710300000	Municipal Legal Services	03047499	0000007533	HERALD PUBLISHING COMPANY LLC	36.75	0000186607
6/17/2016	10001	2500000000	County Legislature	03047249	0000007533	HERALD PUBLISHING COMPANY LLC	56.60	0000186607
6/17/2016	10001	8720250000	City Zoning	03047150	0000007533	HERALD PUBLISHING COMPANY LLC	85.26	0000186607
6/17/2016	10001	7530100000	County Contracts	03047154	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000186607
6/17/2016	10001	7530100000	County Contracts	03047155	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000186607
6/17/2016	10001	2500000000	County Legislature	03047259	0000007533	HERALD PUBLISHING COMPANY LLC	56.60	0000186607
6/17/2016	10001	2500000000	County Legislature	03047267	0000007533	HERALD PUBLISHING COMPANY LLC	86.73	0000186607
6/17/2016	10001	7530100000	County Contracts	03047165	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000186607
6/17/2016	10001	7530100000	County Contracts	03047166	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000186607
6/17/2016	10001	7530100000	County Contracts	03047168	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000186607
6/17/2016	10001	7530100000	County Contracts	03047169	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000186607
6/17/2016	20033	3520100000	Administration	03047171	0000007533	HERALD PUBLISHING COMPANY LLC	176.04	0000186607
6/17/2016	10001	7530100000	County Contracts	03047172	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000186607

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6/17/2016	10001	7530100000	County Contracts	03047174	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000186607
6/17/2016	10001	7530100000	County Contracts	03047175	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000186607
6/17/2016	10030	4395800000	Disease Control Grants	03047184	0000007533	HERALD PUBLISHING COMPANY LLC	318.87	0000186607
6/17/2016	10030	4395800000	Disease Control Grants	03047185	0000007533	HERALD PUBLISHING COMPANY LLC	382.64	0000186607
6/17/2016	10001	8720250000	City Zoning	03047152	0000007533	HERALD PUBLISHING COMPANY LLC	89.67	0000186607
6/17/2016	10001	2500000000	County Legislature	03047253	0000007533	HERALD PUBLISHING COMPANY LLC	24.99	0000186607
6/17/2016	10001	4710300000	Municipal Legal Services	03047500	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000186607
6/17/2016	10001	2500000000	County Legislature	03047243	0000007533	HERALD PUBLISHING COMPANY LLC	63.21	0000186607
6/17/2016	40021	0500000000	Facilities Management	03047605	0000006693	HERITAGE MASONRY RESTORATION INC	192,707.50	0000186608
6/17/2016	40021	0500000000	Facilities Management	03047602	0000006693	HERITAGE MASONRY RESTORATION INC	91,390.00	0000186608
6/17/2016	10001	7930600000	Custody Housing	03047597	0000005492	HILL & MARKES INC	1,863.90	0000186609
6/17/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03047198	0000005492	HILL & MARKES INC	390.22	0000186609
6/17/2016	10001	8330304000	Child Welfare Foster Care	CL308751	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,357.15	0000186610
6/17/2016	10001	8330103000	Child Welfare Services F62	03047162	0000005898	HILLSIDE CHILDRENS CENTER	8,907.78	0000186611
6/17/2016	10001	8330103000	Child Welfare Services F62	03047159	0000005898	HILLSIDE CHILDRENS CENTER	8,441.30	0000186611
6/17/2016	10001	8330103000	Child Welfare Services F62	03047156	0000005898	HILLSIDE CHILDRENS CENTER	8,886.85	0000186611
6/17/2016	10001	8330103000	Child Welfare Services F62	03047157	0000005898	HILLSIDE CHILDRENS CENTER	9,528.80	0000186611
6/17/2016	40021	6500000000	Onondaga County Public Library	03047548	0000006350	HOLMES KING KALLQUIST	3,771.87	0000186612
6/17/2016	10030	8250200000	Aging Division Services	03047350	0000005990	HOME AIDES OF CNY INC	24,262.82	0000186613
6/17/2016	10030	8250200000	Aging Division Services	03047270	0000006076	HOMEMAKERS OF CNY INC	15,117.30	0000186614
6/17/2016	10030	8250200000	Aging Division Services	03047573	0000006076	HOMEMAKERS OF CNY INC	1,134.00	0000186614
6/17/2016	10001	0514010000	Central & Ground Maintenance	03046663	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000186615
6/17/2016	10001	6904000000	Carpenter's Brook	03047420	0000007080	IANUZI & ROMANS LAND SURVEYING PC	700.00	0000186616
6/17/2016	20013	3330702000	Maintenance	03047611	0000016687	INDEPENDENT FIELD SERVICE LLC	3,489.62	0000186617
6/17/2016	10030	3700000000	Elections Board	CL304477	0000009694	INDEPENDENT TABULATION INC	1,748.46	0000186618
6/17/2016	10001	7510100000	County Adminstration	03046872	0000007645	INSTITUTE FOR SUPPLY MANAGEMENT	857.00	0000186619
6/17/2016	20015	6510100000	Central Library	03047197	0000003969	INTERBORO PACKAGING CORP	416.60	0000186620
6/17/2016	10001	8350100000	Hillbrook	03047480	0000006206	INTERFAITH WORKS OF CNY INC	752.00	0000186621
6/17/2016	10030	3810000000	Emergency Management (Admin)	CL307422	0000005138	INTL ASSN OF FIRE CHIEFS	170.00	0000186622
6/17/2016	10001	2750000000	Information Technology Admin	03047425	0000000242	IRON MOUNTAIN INC	750.76	0000186623
6/17/2016	20011	5751000000	Maintenance Treatment & Trans	03047094	0000005951	J & M SCHAEFER INC	1,150.00	0000186624
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64095	0000019418	JADA SPINNER	79.60	0000186931
6/17/2016	10030	8250200000	Aging Division Services	03047517	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	561.95	0000186625
6/17/2016	10001	3110000000	District Attorney Operations	CL301482	0000001616	JANICE MAROZZI-BROWN	6.30	0000186626
6/17/2016	10001	3110000000	District Attorney Operations	CB301482	0000001616	JANICE MAROZZI-BROWN	40.95	0000186626
6/17/2016	10001	3110000000	District Attorney Operations	CC301482	0000001616	JANICE MAROZZI-BROWN	157.50	0000186626
6/17/2016	10001	4350701000	Spec Child Svc-Preschool Admin	CL303653	0000024391	JASON LAROCHE	65.34	0000186857
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64319	0000005075	JASON NEWMAN	116.64	0000186932

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6/17/2016	10001	1550000000	Food Service	03047142	0000007111	JB BRADY INC	100.00	0000186627
6/17/2016	10001	8330103000	Child Welfare Services F62	MT55719	0000024358	JEANETTE ZUCKERMAN	95.04	0000186933
6/17/2016	10001	4350400400	Environmental Health	CL305790	0000005428	JEFFREY A DENNIS	353.70	0000186858
6/17/2016	10001	4350400400	Environmental Health	CB304930	0000000619	JEFFREY A TILL	29.70	0000186859
6/17/2016	10001	4350400400	Environmental Health	CL304930	0000000619	JEFFREY A TILL	21.60	0000186859
6/17/2016	10001	8330103000	Child Welfare Services F62	MT63536	0000000286	JENELLE R KING	151.74	0000186934
6/17/2016	10001	4350800200	Std	CL305282	0000023800	JENNIFER MCCAFFREY	10.80	0000186860
6/17/2016	10001	4350800200	Std	CB305282	0000023800	JENNIFER MCCAFFREY	75.00	0000186860
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64247	0000001554	JENNIFER PALLOTTA	123.66	0000186935
6/17/2016	10001	4350700200	Community Health Nursing	CL303642	0000003292	JENNIFER SHAFFER	84.24	0000186861
6/17/2016	10030	4396010000	CFS Lab Grants	CL305819	0000008297	JESSICA J KRESO	401.00	0000186862
6/17/2016	10030	8250200000	Aging Division Services	03047568	0000005709	JEWISH COMMUNITY CENTER	3,056.97	0000186628
6/17/2016	10001	8340502000	Child & Family MH Family Sup S	CL293841	0000000142	JOAN K MAPES	152.28	0000186893
6/17/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303631	0000002047	JOANN M MANFREDI	169.56	0000186863
6/17/2016	20011	5742000000	Operations Distrib & Storage	03047068	0000021470	JOE BASIL CHEVROLET INC	22,842.46	0000186629
6/17/2016	10001	4350400500	Weights & Measures	03047092	0000021470	JOE BASIL CHEVROLET INC	32,011.00	0000186629
6/17/2016	10009	9320000000	Road Machinery Fund	03047099	0000008844	JOE JOHNSON EQUIPMENT USA INC	240.71	0000186630
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL308099	0000024096	JOHN DANGELO JR	2,155.00	0000186631
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL308410	0000002920	JOHN HOPPENSTEDT	193.32	0000186902
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL308401	0000001379	JOHN KOZLOWSKI	229.50	0000186903
6/17/2016	10001	3910400000	Tax Collection	CL186651	0000026919	JOHN MCCLARY	26.71	0000186632
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL309880	0000019634	JOSHUA CRANE	96.66	0000186904
6/17/2016	10001	4353010000	Preschool Program	CL301749	0000006084	JOWONIO SCHOOL INC	2,188.00	0000186633
6/17/2016	20013	3330400000	Fleet Management	03047227	0000021810	JR AUTO PARTS WHOLESAL	415.20	0000186634
6/17/2016	10030	4395700000	MCH/Healthy Families Grants	CL303633	0000019907	KADEE MCDONALD	155.00	0000186864
6/17/2016	20013	3330702000	Maintenance	03047378	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	12.52	0000186635
6/17/2016	20013	3330702000	Maintenance	03047316	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	41.75	0000186635
6/17/2016	20013	3330702000	Maintenance	03047318	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	110.36	0000186635
6/17/2016	10001	4350400400	Environmental Health	CL305792	0000005129	KARA HUFF	188.46	0000186865
6/17/2016	10001	8330103000	Child Welfare Services F62	MT65909	0000021525	KAREN KNEESKERN	67.80	0000186936
6/17/2016	10001	4351030100	Director of Labs	CL305823	0000005445	KATHLEEN CORRADO	157.11	0000186866
6/17/2016	10030	4395800000	Disease Control Grants	CL305287	0000007211	KATHLEEN COUGHLIN	101.18	0000186867
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL309886	0000004686	KATHLEEN ULLRICH	118.80	0000186905
6/17/2016	10001	0514010000	Central & Ground Maintenance	03047075	0000005669	KELLEY BROS LLC	615.00	0000186636
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64471	0000004178	KELLEY SMITH	221.94	0000186937
6/17/2016	20013	3330704000	Process Control	03047346	0000009326	KEMIRA WATER SOLUTIONS INC	1,983.59	0000186637
6/17/2016	20013	3330704000	Process Control	03047347	0000009326	KEMIRA WATER SOLUTIONS INC	1,975.99	0000186637
6/17/2016	20013	3330704000	Process Control	03047349	0000009326	KEMIRA WATER SOLUTIONS INC	2,040.05	0000186637

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6/17/2016	20013	3330704000	Process Control	03047351	0000009326	KEMIRA WATER SOLUTIONS INC	1,948.71	0000186637
6/17/2016	20013	3330704000	Process Control	03047345	0000009326	KEMIRA WATER SOLUTIONS INC	1,839.91	0000186637
6/17/2016	20013	3330704000	Process Control	03047344	0000009326	KEMIRA WATER SOLUTIONS INC	1,928.70	0000186637
6/17/2016	20013	3330704000	Process Control	03047343	0000009326	KEMIRA WATER SOLUTIONS INC	1,976.83	0000186637
6/17/2016	20013	3330704000	Process Control	03047342	0000009326	KEMIRA WATER SOLUTIONS INC	2,064.66	0000186637
6/17/2016	20013	3330704000	Process Control	03047348	0000009326	KEMIRA WATER SOLUTIONS INC	1,983.98	0000186637
6/17/2016	10001	8220100000	Veteran's Administration	CL305973	0000007128	KENNETH L BUSH JR INC	2,200.00	0000186638
6/17/2016	10001	8110200000	Dss Admin Overhead F20	03047582	0000023680	KERRY J CARNEY	2,400.00	0000186639
6/17/2016	10001	4350400400	Environmental Health	CL308005	0000004660	KIM A MORAN	163.08	0000186868
6/17/2016	10030	4395700000	MCH/Healthy Families Grants	CL303644	0000000565	KIM KRATZ	154.98	0000186869
6/17/2016	10001	8330103000	Child Welfare Services F62	MB64722	0000001397	KIMBERLY JAMES	17.95	0000186938
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64722	0000001397	KIMBERLY JAMES	138.78	0000186938
6/17/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047421	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	456.38	0000186640
6/17/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047207	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	194.58	0000186640
6/17/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047428	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	756.00	0000186640
6/17/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047315	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,367.64	0000186640
6/17/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047426	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	202.18	0000186640
6/17/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047201	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	496.13	0000186640
6/17/2016	10001	4353020000	Early Intervention	CL305035	0000026699	KRISTEN GRANITO	80.00	0000186641
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL308404	0000000667	KRISTEN WILLIAMS	102.60	0000186906
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL308407	0000005430	KURT J BENJAMIN	196.02	0000186907
6/17/2016	10001	7920200000	Police Patrol	03047292	0000008821	KUSTOM SIGNALS INC	8,337.00	0000186642
6/17/2016	10001	3975000000	Finance County Wide Allocation	CL301048	0000026905	KYLE HOBART	100.77	0000186643
6/17/2016	20013	3330702000	Maintenance	03047086	0000007269	L & G MACHINING INC	154.00	0000186644
6/17/2016	10001	6907000000	Highland Forest	03047380	0000025298	LADDS RECREATION LLC	3,648.12	0000186645
6/17/2016	10030	8250200000	Aging Division Services	03047598	0000008962	LAKER TRANSPORTATION PROJECT INC	579.83	0000186646
6/17/2016	10001	8330103000	Child Welfare Services F62	MT63817	0000019417	LAKINAH CAGE	254.88	0000186939
6/17/2016	10001	8330103000	Child Welfare Services F62	MT63816	0000019417	LAKINAH CAGE	147.96	0000186939
6/17/2016	10030	4395700000	MCH/Healthy Families Grants	CL303645	0000001140	LAURA INGALLS	154.44	0000186870
6/17/2016	10001	4353010000	Preschool Program	CL305114	0000000218	LAURIE S CLOSE	990.00	0000186647
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047512	0000009520	LEES FEED STORE	577.23	0000186648
6/17/2016	10001	1330000000	Comptrollers Auditing Div	03047144	0000026763	LEWIS AND TANNER PAINTS INC	605.00	0000186649
6/17/2016	10001	1520000000	Security Services	03047065	0000014870	LEWIS UNIFORM COMPANY LLC	998.01	0000186650
6/17/2016	10001	6917000000	Rangers	03047408	0000014870	LEWIS UNIFORM COMPANY LLC	165.78	0000186650
6/17/2016	10001	1520000000	Security Services	03047066	0000014870	LEWIS UNIFORM COMPANY LLC	986.27	0000186650
6/17/2016	10001	7930500000	Custody Control	03047275	0000014870	LEWIS UNIFORM COMPANY LLC	893.97	0000186650
6/17/2016	10001	7930400000	Custody Transport	03047274	0000014870	LEWIS UNIFORM COMPANY LLC	209.52	0000186650
6/17/2016	10001	4353010000	Preschool Program	CL305474	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	65,215.00	0000186651

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6/17/2016	10001	4353010000	Preschool Program	CL306616	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	15,246.00	0000186651
6/17/2016	10001	4350300400	Cancer Services Program	CL270532	0000001241	LINDA GEARIETY	75.00	0000186871
6/17/2016	10001	6902000000	Beaver Lake Nature Center	CL297142	0000015997	LINDA SHOWANS	20.00	0000186652
6/17/2016	10001	7920100000	Police Administration	03047600	0000006999	LINSTAR INC	609.12	0000186653
6/17/2016	10001	8330103000	Child Welfare Services F62	MT63340	0000007602	LISA BANUSKI	157.90	0000186940
6/17/2016	10001	4350800200	Std	CB305276	0000001069	LISA BLACHFORD	9.72	0000186872
6/17/2016	10030	4395800000	Disease Control Grants	CL305276	0000001069	LISA BLACHFORD	75.00	0000186872
6/17/2016	10001	0514010000	Central & Ground Maintenance	03047203	0000005723	LIVERPOOL LUMBER CO INC	157.40	0000186654
6/17/2016	10001	8330103000	Child Welfare Services F62	MT63787	0000002627	LORI A COLE	92.88	0000186941
6/17/2016	10001	8330103000	Child Welfare Services F62	MC63787	0000002627	LORI A COLE	63.72	0000186941
6/17/2016	10001	8330103000	Child Welfare Services F62	ME63787	0000002627	LORI A COLE	74.52	0000186941
6/17/2016	10001	8330103000	Child Welfare Services F62	MD63787	0000002627	LORI A COLE	47.52	0000186941
6/17/2016	10001	8330103000	Child Welfare Services F62	MB63787	0000002627	LORI A COLE	54.48	0000186941
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL308400	0000003187	LORI J KOZLOWSKI	140.40	0000186908
6/17/2016	10030	4395800000	Disease Control Grants	CL305283	0000004668	LORRAINE SCHNEIDER	75.00	0000186873
6/17/2016	10001	4350800200	Std	CC305283	0000004668	LORRAINE SCHNEIDER	1.08	0000186873
6/17/2016	10001	4350800200	Std	CB305283	0000004668	LORRAINE SCHNEIDER	2.16	0000186873
6/17/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303650	0000005333	LOUISE PIERSON	127.98	0000186874
6/17/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303650	0000005333	LOUISE PIERSON	203.04	0000186874
6/17/2016	10001	8330103000	Child Welfare Services F62	MT63422	0000008091	LOURDES FARSACI	69.06	0000186942
6/17/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047583	0000019151	MARK ANDY INC	2,811.64	0000186655
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047388	0000005758	MARTISCO CORPORATION	96.28	0000186656
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047389	0000005758	MARTISCO CORPORATION	1,620.00	0000186656
6/17/2016	10030	4395700000	MCH/Healthy Families Grants	CL303643	0000003851	MARY BETH CONNELLY	84.24	0000186875
6/17/2016	10030	4395800000	Disease Control Grants	CB305275	0000004581	MARY E ANDERSON	108.00	0000186876
6/17/2016	10030	4395800000	Disease Control Grants	CL305275	0000004581	MARY E ANDERSON	75.00	0000186876
6/17/2016	10001	4353010000	Preschool Program	CL297609	0000002195	MARY F KLEE	270.00	0000186657
6/17/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303629	0000000963	MARY STACHELEK	143.64	0000186877
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047250	0000008967	MASTERS SUPPLY LLC	1,200.00	0000186658
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL309883	0000002359	MATTHEW HOUSE	345.60	0000186909
6/17/2016	10030	4395300000	Health Promotion Grants	CL306698	0000004787	MATTHEW SCHADER	211.14	0000186878
6/17/2016	10001	8350100000	Hillbrook	03047492	0000026617	MAURICE COX	4,730.00	0000186659
6/17/2016	10001	0514020000	Building Trades	03047246	0000005677	MAZIUK & COMPANY INC	634.00	0000186660
6/17/2016	10001	0514020000	Building Trades	03047105	0000005677	MAZIUK & COMPANY INC	93.60	0000186660
6/17/2016	10001	0514020000	Building Trades	03047402	0000005677	MAZIUK & COMPANY INC	11.20	0000186660
6/17/2016	10030	8330103000	Child Welfare Services F62	03047391	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	43,712.96	0000186661
6/17/2016	10030	8250200000	Aging Division Services	03047290	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	35,197.66	0000186662
6/17/2016	10030	8250200000	Aging Division Services	03047352	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	19,562.48	0000186662

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6/17/2016	10001	7320030000	Criminal Court Supervisions	CL308503	0000022212	MEDLAB INC	1,020.00	0000186663
6/17/2016	10001	8110210000	Safety Net Assistance	CL300696	0000009637	MEESON GROUP LLC	2,400.00	0000186664
6/17/2016	20013	3330702000	Maintenance	03047121	0000005776	MEIER SUPPLY CO INC	152.61	0000186665
6/17/2016	20013	3330702000	Maintenance	03047118	0000005776	MEIER SUPPLY CO INC	93.00	0000186665
6/17/2016	10001	7110000000	Personnel Department	CL298996	0000019271	MERCEDES SCOLLO	35.00	0000186666
6/17/2016	20013	3330701000	Instrumentation & Electrical	03047122	0000008526	MERIDIAN IT INC	1,704.58	0000186667
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL308411	0000003975	MICHELLE MILLENDER	92.88	0000186910
6/17/2016	10001	0514020000	Building Trades	03047397	0000006212	MID-STATE DOOR INC	1,108.00	0000186668
6/17/2016	10001	7530100000	County Contracts	03047093	0000007969	MINORITY REPORTER INC	280.00	0000186669
6/17/2016	10001	2780000000	Info Tech Application Svcs	03047317	0000019302	MIPRO CONSULTING LLC	1,685.24	0000186670
6/17/2016	10001	2780000000	Info Tech Application Svcs	03047367	0000019302	MIPRO CONSULTING LLC	5,920.00	0000186670
6/17/2016	10001	6912000000	Onondaga Lake Park	03047417	0000005722	MIRABITO HOLDINGS INC	858.00	0000186671
6/17/2016	10001	6904000000	Carpenter's Brook	03047309	0000005722	MIRABITO HOLDINGS INC	329.83	0000186671
6/17/2016	10001	6902000000	Beaver Lake Nature Center	03047543	0000005722	MIRABITO HOLDINGS INC	440.82	0000186671
6/17/2016	10001	6911000000	Oneida Shores	03047547	0000005722	MIRABITO HOLDINGS INC	351.19	0000186671
6/17/2016	10001	6910000000	Jamesville Beach	03047511	0000005722	MIRABITO HOLDINGS INC	222.16	0000186671
6/17/2016	10001	6916000000	Pratt's Falls	03047307	0000005722	MIRABITO HOLDINGS INC	48.88	0000186671
6/17/2016	10030	3915000000	Division Of Mgmt & Budget	03047341	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000186672
6/17/2016	10001	6905000000	Veterans Cemetary	03047382	0000006097	MONROE EXTINGUISHER CO INC	78.62	0000186673
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047272	0000006097	MONROE EXTINGUISHER CO INC	151.42	0000186673
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047268	0000006097	MONROE EXTINGUISHER CO INC	14.40	0000186673
6/17/2016	10030	4395300000	Health Promotion Grants	03047072	0000026696	MOONDOG INC	480.00	0000186674
6/17/2016	10001	8330304000	Child Welfare Foster Care	CL308752	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,441.66	0000186675
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047530	0000009602	MWI VETERINARY SUPPLY INC	202.07	0000186676
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047515	0000009602	MWI VETERINARY SUPPLY INC	39.71	0000186676
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047591	0000009602	MWI VETERINARY SUPPLY INC	170.49	0000186676
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047589	0000009602	MWI VETERINARY SUPPLY INC	56.25	0000186676
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047244	0000009602	MWI VETERINARY SUPPLY INC	24.63	0000186676
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047112	0000006709	NATIONAL FUEL RESOURCES INC	953.77	0000186677
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047528	0000006709	NATIONAL FUEL RESOURCES INC	10,198.36	0000186677
6/17/2016	10001	1520000000	Security Services	03047467	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,673.90	0000186678
6/17/2016	10030	1500000000	Corrections	03047087	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	8,420.20	0000186678
6/17/2016	10001	8330103000	Child Welfare Services F62	CL308073	0000018811	NCJB RESTAURANTS LLC	3,177.00	0000186679
6/17/2016	10001	8350200000	Juvenile Justice Contracts	03047488	0000007641	NEW JUSTICE CONFLICT RESOLUTION	7,020.50	0000186680
6/17/2016	10001	8350200000	Juvenile Justice Contracts	03047490	0000007641	NEW JUSTICE CONFLICT RESOLUTION	7,530.83	0000186680
6/17/2016	10001	8350200000	Juvenile Justice Contracts	03047484	0000007641	NEW JUSTICE CONFLICT RESOLUTION	3,436.95	0000186680
6/17/2016	10001	8350200000	Juvenile Justice Contracts	03047482	0000007641	NEW JUSTICE CONFLICT RESOLUTION	3,523.09	0000186680
6/17/2016	10001	1520000000	Security Services	03047109	0000005613	NEW YORK STATE	250.00	0000186681

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6/17/2016	40021	9310000000	Transportation	CL307425	0000005613	NEW YORK STATE	50.00	0000186682
6/17/2016	10001	8330304000	Child Welfare Foster Care	CL308753	0000005613	NEW YORK STATE	6,729.99	0000186683
6/17/2016	10001	8330304000	Child Welfare Foster Care	CB308753	0000005613	NEW YORK STATE	54,194.13	0000186683
6/17/2016	10001	8330304000	Child Welfare Foster Care	CL298597	0000005613	NEW YORK STATE	21,059.22	0000186684
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CB308460	0000005635	NIAGARA MOHAWK POWER CORP	1,080.47	0000186685
6/17/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308043	0000005635	NIAGARA MOHAWK POWER CORP	598.19	0000186685
6/17/2016	10001	3420000000	Call Taking & Dispatch	CB309844	0000005635	NIAGARA MOHAWK POWER CORP	46.45	0000186685
6/17/2016	10001	3420000000	Call Taking & Dispatch	CL309841	0000005635	NIAGARA MOHAWK POWER CORP	4,655.28	0000186685
6/17/2016	10001	3420000000	Call Taking & Dispatch	CL309844	0000005635	NIAGARA MOHAWK POWER CORP	359.40	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CC308460	0000005635	NIAGARA MOHAWK POWER CORP	22.72	0000186685
6/17/2016	10001	3420000000	Call Taking & Dispatch	CC309841	0000005635	NIAGARA MOHAWK POWER CORP	321.11	0000186685
6/17/2016	10001	3420000000	Call Taking & Dispatch	CC309844	0000005635	NIAGARA MOHAWK POWER CORP	289.06	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CD308460	0000005635	NIAGARA MOHAWK POWER CORP	68.91	0000186685
6/17/2016	10001	3420000000	Call Taking & Dispatch	CD309841	0000005635	NIAGARA MOHAWK POWER CORP	97.34	0000186685
6/17/2016	10001	3420000000	Call Taking & Dispatch	CD309844	0000005635	NIAGARA MOHAWK POWER CORP	275.82	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CE308460	0000005635	NIAGARA MOHAWK POWER CORP	219.30	0000186685
6/17/2016	10001	3420000000	Call Taking & Dispatch	CE309841	0000005635	NIAGARA MOHAWK POWER CORP	171.26	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CF308460	0000005635	NIAGARA MOHAWK POWER CORP	22.85	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CG308460	0000005635	NIAGARA MOHAWK POWER CORP	23.16	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CH308460	0000005635	NIAGARA MOHAWK POWER CORP	2,812.91	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CI308460	0000005635	NIAGARA MOHAWK POWER CORP	11,236.41	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CJ308460	0000005635	NIAGARA MOHAWK POWER CORP	1,055.61	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CK308460	0000005635	NIAGARA MOHAWK POWER CORP	21,713.00	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CM308460	0000005635	NIAGARA MOHAWK POWER CORP	2,070.51	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CN308460	0000005635	NIAGARA MOHAWK POWER CORP	41.02	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CO308460	0000005635	NIAGARA MOHAWK POWER CORP	13,455.42	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CP308460	0000005635	NIAGARA MOHAWK POWER CORP	10,239.27	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CQ308460	0000005635	NIAGARA MOHAWK POWER CORP	22.62	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CR308460	0000005635	NIAGARA MOHAWK POWER CORP	298.45	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CS308460	0000005635	NIAGARA MOHAWK POWER CORP	13,988.27	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CT308460	0000005635	NIAGARA MOHAWK POWER CORP	106.10	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CU308460	0000005635	NIAGARA MOHAWK POWER CORP	1,075.27	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CV308460	0000005635	NIAGARA MOHAWK POWER CORP	17,253.11	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CW308460	0000005635	NIAGARA MOHAWK POWER CORP	102.07	0000186685
6/17/2016	10009	9320000000	Road Machinery Fund	CL304300	0000005635	NIAGARA MOHAWK POWER CORP	2,369.70	0000186685
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CL308460	0000005635	NIAGARA MOHAWK POWER CORP	124,120.15	0000186685
6/17/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL306688	0000005635	NIAGARA MOHAWK POWER CORP	953.45	0000186685
6/17/2016	20015	6510100000	Central Library	CL306689	0000005635	NIAGARA MOHAWK POWER CORP	4,214.49	0000186685

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6/17/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308041	0000005635	NIAGARA MOHAWK POWER CORP	813.91	0000186685
6/17/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308042	0000005635	NIAGARA MOHAWK POWER CORP	876.99	0000186685
6/17/2016	10001	3420000000	Call Taking & Dispatch	CB309841	0000005635	NIAGARA MOHAWK POWER CORP	308.47	0000186685
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304302	0000005635	NIAGARA MOHAWK POWER CORP	187,449.92	0000186687
6/17/2016	10001	3820000000	Fire Bureau	CL301526	0000021490	NICHOLAS FLETCHER	136.08	0000186836
6/17/2016	10001	3820000000	Fire Bureau	CB301526	0000021490	NICHOLAS FLETCHER	11.34	0000186836
6/17/2016	10001	8330103000	Child Welfare Services F62	MT63433	0000003352	NICHOLAS STEPIEN	167.94	0000186943
6/17/2016	10001	7320051000	Family Court/Diversion	CL308506	0000024305	NICOLE GIALTO	300.00	0000186911
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64110	0000000632	NICOLE MCGOVERN	131.22	0000186944
6/17/2016	20013	3330400000	Fleet Management	03047228	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,088.91	0000186688
6/17/2016	10007	9310300000	Maintenance of Roads	03047491	0000005773	NORTHERN READY MIX LLC	550.00	0000186689
6/17/2016	10007	9310300000	Maintenance of Roads	03047502	0000005773	NORTHERN READY MIX LLC	280.00	0000186689
6/17/2016	20013	3330400000	Fleet Management	03047230	0000016162	NYE AUTOMOTIVE GROUP	5,662.19	0000186690
6/17/2016	10001	4710100000	County Attorney Admin	CL299102	0000007323	NYS ACADEMY OF TRIAL LAWYERS	1,620.00	0000186691
6/17/2016	10001	3420000000	Call Taking & Dispatch	CL309843	0000005651	NYS ELECTRIC AND GAS CORPORATION	89.78	0000186692
6/17/2016	10001	3420000000	Call Taking & Dispatch	CB309843	0000005651	NYS ELECTRIC AND GAS CORPORATION	740.96	0000186692
6/17/2016	10001	1520000000	Security Services	03047468	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,237.26	0000186693
6/17/2016	10001	3510000000	Economic Development	CL300416	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	130.00	0000186694
6/17/2016	10001	3510000000	Economic Development	CL300417	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	134.16	0000186694
6/17/2016	10001	8340602000	Child & Family MH OASAS Ct	CL300491	0000006030	ONONDAGA CORTLAND MADISON BOCES	80,582.00	0000186695
6/17/2016	10030	3150000000	DA Grants	CL308184	0000015256	ONONDAGA COUNTY	911.60	0000186828
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CL294185	0000015219	ONONDAGA COUNTY	329.84	0000186833
6/17/2016	10001	3410000000	Administration/Support	CL309842	0000015372	ONONDAGA COUNTY	101.32	0000186834
6/17/2016	65933	3520000000	Community Development	CL307156	0000015211	ONONDAGA COUNTY	5,494.47	0000186837
6/17/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL302261	0000015220	ONONDAGA COUNTY	240.38	0000186895
6/17/2016	10001	8350100000	Hillbrook	CL308505	0000015221	ONONDAGA COUNTY	389.76	0000186918
6/17/2016	10001	7930400000	Custody Transport	CL306967	0000015217	ONONDAGA COUNTY	570.00	0000186920
6/17/2016	10001	7320040000	Criminal Court Investigations	CL296489	0000015224	ONONDAGA COUNTY	564.53	0000186945
6/17/2016	10001	3510000000	Economic Development	CL300419	0000006724	ONONDAGA COUNTY CONVENTION CENTER	240.00	0000186696
6/17/2016	10001	6902000000	Beaver Lake Nature Center	CL297146	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	747.50	0000186697
6/17/2016	20013	3330704000	Process Control	CL304676	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,384.52	0000186697
6/17/2016	10001	0300000000	Authorized Agencies - Physical	03036490	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000186698
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CB308463	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,588.97	0000186699
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CL308463	0000015245	ONONDAGA COUNTY WATER AUTHORITY	531.67	0000186699
6/17/2016	40025	3300000000	Water Environment Protection D	03047277	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	2,477.36	0000186700
6/17/2016	20015	6510100000	Central Library	03047297	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000186701
6/17/2016	10001	2365150000	County General Other Items	03036292	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,788.00	0000186702
6/17/2016	10001	8330202000	Child Welfare Info & Referral	03047167	0000009480	OPHELIA PLACE INC	2,083.33	0000186703

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6/17/2016	10001	2760000000	Information Tech Client Svcs	03047432	0000009758	ORACLE AMERICA INC	7,537.45	0000186704
6/17/2016	20035	6550000000	Ocpl - Library Grants	CL301343	0000026504	OTILIA MULVANEY	150.00	0000186705
6/17/2016	40021	9310000000	Transportation	03047436	0000018783	PACEMAKER STEEL AND PIPING CO INC	1,300.00	0000186706
6/17/2016	10001	6912000000	Onondaga Lake Park	03047384	0000006269	PARATORE SIGNS INC	339.00	0000186707
6/17/2016	10001	0514030000	Night Maintenance	03047137	0000005732	PARISH MAINTENANCE SUPPLY CORP	343.75	0000186708
6/17/2016	10001	0514030000	Night Maintenance	03047062	0000005732	PARISH MAINTENANCE SUPPLY CORP	168.20	0000186708
6/17/2016	10001	0514030000	Night Maintenance	03047069	0000005732	PARISH MAINTENANCE SUPPLY CORP	73.09	0000186708
6/17/2016	40025	3300000000	Water Environment Protection D	03047271	0000006387	PATRICIA ELECTRIC INC	92,150.00	0000186709
6/17/2016	10001	8330103000	Child Welfare Services F62	MT63502	0000022466	PATRICK GRENNELL	85.86	0000186946
6/17/2016	20035	6550000000	Ocpl - Library Grants	03047273	0000025018	PAUL J COWLEY AND ASSOCIATES INC	2,070.00	0000186710
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL308408	0000003601	PAUL M HELFELD	4.86	0000186912
6/17/2016	10001	7320030000	Criminal Court Supervisions	CB308408	0000003601	PAUL M HELFELD	126.90	0000186912
6/17/2016	10009	9320000000	Road Machinery Fund	03047097	0000006074	PBS BRAKE AND SUPPLY CORP	597.03	0000186711
6/17/2016	10001	7910000000	Sheriff	03047287	0000009306	PCM SALES INC	349.80	0000186712
6/17/2016	10001	4350800300	Tb Control	03047079	0000007619	PEACE MEDICAL INC	399.55	0000186713
6/17/2016	10030	8250200000	Aging Division Services	03047204	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,954.63	0000186714
6/17/2016	10030	8250200000	Aging Division Services	03047405	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	45,272.12	0000186714
6/17/2016	10001	8320100000	Youth Bureau	03047177	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,562.83	0000186714
6/17/2016	20015	6510100000	Central Library	03047563	0000021762	PESTECH EXTERMINATING INC	43.00	0000186715
6/17/2016	20015	6510100000	Central Library	03047561	0000021762	PESTECH EXTERMINATING INC	43.00	0000186715
6/17/2016	10001	8340501000	Child & Family MH Clinic Treat	03047113	0000021762	PESTECH EXTERMINATING INC	43.00	0000186715
6/17/2016	10001	6907000000	Highland Forest	03047604	0000021762	PESTECH EXTERMINATING INC	45.00	0000186715
6/17/2016	10001	6907000000	Highland Forest	03047594	0000021762	PESTECH EXTERMINATING INC	45.00	0000186715
6/17/2016	10001	0514010000	Central & Ground Maintenance	03047385	0000021762	PESTECH EXTERMINATING INC	43.00	0000186715
6/17/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03047276	0000021762	PESTECH EXTERMINATING INC	133.00	0000186715
6/17/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03047567	0000021762	PESTECH EXTERMINATING INC	50.00	0000186715
6/17/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03047566	0000021762	PESTECH EXTERMINATING INC	50.00	0000186715
6/17/2016	20015	6510100000	Central Library	03047562	0000021762	PESTECH EXTERMINATING INC	43.00	0000186715
6/17/2016	20011	5751000000	Maintenance Treatment & Trans	03047061	0000005655	PETER RABY CO INC	21.58	0000186716
6/17/2016	10001	3110000000	District Attorney Operations	CL308161	0000004554	PETER RAUCH	132.00	0000186829
6/17/2016	10030	3330000000	Water Environment Protection	03047362	0000024047	PINCKNEY HUGO GROUP LLC	2,000.00	0000186717
6/17/2016	10030	3330000000	Water Environment Protection	03047363	0000024047	PINCKNEY HUGO GROUP LLC	3,058.82	0000186717
6/17/2016	10030	3330000000	Water Environment Protection	03047361	0000024047	PINCKNEY HUGO GROUP LLC	3,000.00	0000186717
6/17/2016	10030	3330000000	Water Environment Protection	03047360	0000024047	PINCKNEY HUGO GROUP LLC	3,000.00	0000186717
6/17/2016	10030	8110010000	Elig/Incmaintenance F1	CL302464	0000022867	PITCHER, ROBIN	385.00	0000186718
6/17/2016	20035	6550000000	Ocpl - Library Grants	CL301346	0000026548	POE LAH KOE	350.00	0000186719
6/17/2016	55040	5810100000	Workers Compensation	03047339	0000005743	POMCO INC	97,250.00	0000186720
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047383	0000005953	POSTLER & JAECKLE CORP	612.00	0000186721

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6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047260	0000005953	POSTLER & JAECKLE CORP	360.00	0000186721
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047257	0000005953	POSTLER & JAECKLE CORP	408.00	0000186721
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047085	0000005953	POSTLER & JAECKLE CORP	2,993.50	0000186721
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047240	0000008917	PREMIUM NUTRITIONAL PRODUCTS INC	933.36	0000186722
6/17/2016	10030	4395400000	Environmental Health Grants	03047077	0000005488	PRICE CHOPPER OPERATING CO INC	500.00	0000186723
6/17/2016	10001	0514020000	Building Trades	03047000	0000006198	PURCELLS WALLPAPER & PAINT INC	448.00	0000186724
6/17/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047200	0000007733	PURPLEWIRE LLC	148.38	0000186725
6/17/2016	10001	0514010000	Central & Ground Maintenance	03047218	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	199.00	0000186726
6/17/2016	20015	6510100000	Central Library	03047560	0000005193	RANDOM HOUSE INC	33.75	0000186727
6/17/2016	20015	6510100000	Central Library	03047263	0000005193	RANDOM HOUSE INC	30.00	0000186727
6/17/2016	20015	6510100000	Central Library	03047262	0000005193	RANDOM HOUSE INC	33.75	0000186727
6/17/2016	10001	8110100000	Fraud & Abuse F10	MT62904	0000025313	REAL DANBOISE	139.32	0000186947
6/17/2016	10001	4353010000	Preschool Program	CL306806	0000006887	REHAB RESOURCES PC	3,811.00	0000186728
6/17/2016	10001	4353010000	Preschool Program	CB306806	0000006887	REHAB RESOURCES PC	9,883.00	0000186728
6/17/2016	20013	3330200000	Construction	03047232	0000006513	RETROTECH INC	1,211.80	0000186729
6/17/2016	10007	9310300000	Maintenance of Roads	03047095	0000026523	RGB CONSTRUCTION	1,347.24	0000186730
6/17/2016	10001	6910000000	Jamesville Beach	03047238	0000006702	RICCELLI ENTERPRISES INC	2,016.00	0000186731
6/17/2016	10001	6912000000	Onondaga Lake Park	03047239	0000006702	RICCELLI ENTERPRISES INC	396.00	0000186731
6/17/2016	10030	3150000000	DA Grants	03047398	0000002611	RICHARD A DUKAT	2,214.00	0000186830
6/17/2016	10001	4350400400	Environmental Health	CL305791	0000000895	RICHARD D PETIT	261.90	0000186879
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL308405	0000003887	RICHARD G SCHENOSKY	117.18	0000186913
6/17/2016	10001	4350400400	Environmental Health	CL306696	0000002091	ROBERT FUREY	88.56	0000186880
6/17/2016	10001	4350400400	Environmental Health	CL308002	0000004922	ROBIN MARIE ARNOLD	204.59	0000186881
6/17/2016	10001	7920100000	Police Administration	CL309310	0000007191	RONALD E KOWALSKI	3,220.00	0000186732
6/17/2016	20033	3520200000	Community Development Programs	03047424	0000021529	RPM AND CONSTRUCTION SERVICES LLC	11,580.00	0000186733
6/17/2016	20033	3520200000	Community Development Programs	03047427	0000021529	RPM AND CONSTRUCTION SERVICES LLC	4,965.00	0000186733
6/17/2016	20033	3520200000	Community Development Programs	03047431	0000021529	RPM AND CONSTRUCTION SERVICES LLC	4,580.00	0000186733
6/17/2016	20013	3330702000	Maintenance	03047326	0000006087	RUMETCO SALES INC	19.95	0000186734
6/17/2016	10001	0514020000	Building Trades	03047057	0000006087	RUMETCO SALES INC	62.82	0000186734
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047088	0000006087	RUMETCO SALES INC	47.88	0000186734
6/17/2016	20013	3330702000	Maintenance	03047327	0000006087	RUMETCO SALES INC	2.56	0000186734
6/17/2016	20013	3330702000	Maintenance	03047331	0000006087	RUMETCO SALES INC	104.80	0000186734
6/17/2016	20013	3330702000	Maintenance	03047333	0000006087	RUMETCO SALES INC	113.18	0000186734
6/17/2016	10030	4395400000	Environmental Health Grants	CL306694	0000001989	RUSSELL J NEMECEK	42.66	0000186882
6/17/2016	10001	4350400400	Environmental Health	CL287050	0000014625	RUSSELL MANGICARO JR	240.30	0000186883
6/17/2016	10001	4350400400	Environmental Health	CL306697	0000001549	RUSSELL S COOPER	333.18	0000186884
6/17/2016	10001	7930600000	Custody Housing	03047284	0000008353	SABIC INNOVATIVE PLASTICS US LLC	1,380.00	0000186735
6/17/2016	10030	4395800000	Disease Control Grants	CL305279	0000023842	SAHELEZEGI GEBRESELASIE	173.88	0000186885

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/17/2016	10001	3910000000	Finance Admin	03047138	0000006450	SALINA ABSTRACT AND TITLE	25,000.00	0000186736
6/17/2016	40025	3300000000	Water Environment Protection D	03047233	0000023846	SALT SPRINGS PAVING CORP	3,150.00	0000186737
6/17/2016	40025	3300000000	Water Environment Protection D	03047234	0000023846	SALT SPRINGS PAVING CORP	576.00	0000186737
6/17/2016	10030	8250200000	Aging Division Services	03047464	0000014841	SALVATION ARMY	3,219.78	0000186738
6/17/2016	10030	8250200000	Aging Division Services	03047551	0000014841	SALVATION ARMY	7,682.33	0000186738
6/17/2016	10030	8250200000	Aging Division Services	03047554	0000014841	SALVATION ARMY	7,874.40	0000186738
6/17/2016	10030	8250200000	Aging Division Services	03047466	0000014841	SALVATION ARMY	3,841.23	0000186738
6/17/2016	10001	3910400000	Tax Collection	CL301052	0000026900	SAMANTHA DOUGHERTY	105.53	0000186739
6/17/2016	10030	4396010000	CFS Lab Grants	CL305818	0000002125	SAMANTHA HARTER	392.00	0000186886
6/17/2016	10001	7110000000	Personnel Department	CL309308	0000002347	SANDRA OCONNOR	99.76	0000186899
6/17/2016	10001	3910400000	Tax Collection	CL186649	0000026913	SARA NEUMANN	80.33	0000186740
6/17/2016	10001	4353020000	Early Intervention	CL305036	0000026700	SAWSAN QADDOORAH	160.00	0000186741
6/17/2016	20013	3330702000	Maintenance	03047282	0000014958	SCHNEIDER BROTHERS CORP	1,325.00	0000186742
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL309885	0000003295	SCOTT GLEASON	381.24	0000186914
6/17/2016	10001	6912000000	Onondaga Lake Park	CL297143	0000026902	SHARON QUINN	998.97	0000186743
6/17/2016	10001	4350800300	Tb Control	CL305284	0000008838	SHARON STLOUIS	75.00	0000186887
6/17/2016	10030	4395400000	Environmental Health Grants	CB306693	0000004254	SHAWN M RUSH	17.10	0000186888
6/17/2016	10001	4350400400	Environmental Health	CL306693	0000004254	SHAWN M RUSH	36.72	0000186888
6/17/2016	10030	8250200000	Aging Division Services	03047195	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,159.75	0000186744
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047475	0000008558	SITONE LANDSCAPE SUPPLY LLC	111.90	0000186745
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047477	0000008558	SITONE LANDSCAPE SUPPLY LLC	199.25	0000186745
6/17/2016	10001	2780000000	Info Tech Application Svcs	03047212	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,632.94	0000186746
6/17/2016	10001	2780000000	Info Tech Application Svcs	03047209	0000019114	SPEARMC MANAGEMENT CONSULTING INC	9,027.62	0000186746
6/17/2016	10001	7920200000	Police Patrol	03047090	0000009701	SPOK INC	34.35	0000186747
6/17/2016	10001	1510000000	Executive/Administrative Servi	03047472	0000009701	SPOK INC	9.90	0000186747
6/17/2016	10001	3110000000	District Attorney Operations	CL308189	0000008918	SPRINT	624.00	0000186748
6/17/2016	10001	4353010000	Preschool Program	CL305153	0000008160	SPROUT THERAPY GROUP	495.00	0000186749
6/17/2016	10001	3910400000	Tax Collection	CB301049	0000026906	STACIE FULMER	820.00	0000186750
6/17/2016	10001	8110010000	Elig/Incmaintenance F1	CL300291	0000015396	STATE OF MASSACHUSETTS	32.00	0000186751
6/17/2016	10001	8110010000	Elig/Incmaintenance F1	CL300292	0000007592	STATE OF NEW JERSEY	25.00	0000186752
6/17/2016	10001	7930600000	Custody Housing	03047294	0000005918	STATEWIDE MACHINERY INC	160.00	0000186753
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL297845	0000003966	STEPHANIE SPILLANE	206.28	0000186915
6/17/2016	10001	4350400300	Vector Control	CB301358	0000003421	STEPHEN LAGUARDIA	55.62	0000186889
6/17/2016	10001	4350400300	Vector Control	CL301358	0000003421	STEPHEN LAGUARDIA	21.06	0000186889
6/17/2016	10001	7320030000	Criminal Court Supervisions	CB309887	0000004544	STEPHEN STACHELEK	163.08	0000186916
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL309887	0000004544	STEPHEN STACHELEK	120.42	0000186916
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64761	0000004590	STEVEN GROME	139.86	0000186948
6/17/2016	10001	8330103000	Child Welfare Services F62	MT64759	0000004590	STEVEN GROME	85.86	0000186948

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6/17/2016	20011	5752000000	Maintenance Distrib & Storage	03047301	0000005760	SUBURBAN HARDWARE INC	130.73	0000186754
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047496	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	35.28	0000186755
6/17/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03047265	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	1,295.00	0000186756
6/17/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL256210	0000026363	SUNRISE PACKAGING INC	113.50	0000186757
6/17/2016	10001	4353010000	Preschool Program	CL305904	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,205.00	0000186758
6/17/2016	10001	6910000000	Jamesville Beach	03047553	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	413.15	0000186759
6/17/2016	20013	3330400000	Fleet Management	03047312	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	31,129.96	0000186759
6/17/2016	10001	6911000000	Oneida Shores	03047606	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	307.30	0000186759
6/17/2016	10001	4350700200	Community Health Nursing	CL303655	0000003407	SUSAN BUSCO	97.74	0000186890
6/17/2016	10001	3110000000	District Attorney Operations	CB308185	0000004227	SUSANA P CARMAN	250.00	0000186760
6/17/2016	10001	3110000000	District Attorney Operations	CL308185	0000004227	SUSANA P CARMAN	200.00	0000186760
6/17/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03047308	0000008815	SWANK MOTION PICTURES INC	67.00	0000186761
6/17/2016	10030	7930300000	Sheriff Custody Grants	CL308507	0000009393	SWANSON SERVICES CORP	563.20	0000186762
6/17/2016	10001	1510000000	Executive/Administrative Servi	03047104	0000006093	SYNERGY GLOBAL SOLUTIONS INC	376.50	0000186763
6/17/2016	10001	4351030200	Forensic Biology/DNA Lab	03047124	0000006093	SYNERGY GLOBAL SOLUTIONS INC	440.00	0000186763
6/17/2016	20011	5710000000	Mwb Administration Board	03047064	0000006093	SYNERGY GLOBAL SOLUTIONS INC	242.68	0000186763
6/17/2016	10001	1520000000	Security Services	03047103	0000006093	SYNERGY GLOBAL SOLUTIONS INC	460.00	0000186763
6/17/2016	10001	0512000000	Construction & Office Planning	03047264	0000005673	SYRACUSE BLUE PRINT CO INC	33.20	0000186764
6/17/2016	10001	4353010000	Preschool Program	CL306598	0000005857	SYRACUSE CITY SCHOOL DISTRICT	385.00	0000186765
6/17/2016	10001	4353010000	Preschool Program	CL306599	0000005857	SYRACUSE CITY SCHOOL DISTRICT	275.00	0000186765
6/17/2016	10001	4353010000	Preschool Program	CL306600	0000005857	SYRACUSE CITY SCHOOL DISTRICT	374.00	0000186765
6/17/2016	10001	4353010000	Preschool Program	CL306602	0000005857	SYRACUSE CITY SCHOOL DISTRICT	194,331.28	0000186765
6/17/2016	10001	4353010000	Preschool Program	CL306603	0000005857	SYRACUSE CITY SCHOOL DISTRICT	39,105.00	0000186765
6/17/2016	10001	4353010000	Preschool Program	CL306604	0000005857	SYRACUSE CITY SCHOOL DISTRICT	27,335.00	0000186765
6/17/2016	10001	4353010000	Preschool Program	CL306605	0000005857	SYRACUSE CITY SCHOOL DISTRICT	25,942.00	0000186765
6/17/2016	10001	4353010000	Preschool Program	CL306606	0000005857	SYRACUSE CITY SCHOOL DISTRICT	10,379.00	0000186765
6/17/2016	10001	0200000000	Authorized Agencies - Human Se	03043994	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000186765
6/17/2016	10001	4353010000	Preschool Program	CL306597	0000005857	SYRACUSE CITY SCHOOL DISTRICT	13,005.70	0000186765
6/17/2016	10001	4710200000	Family Court Services	03046910	0000025006	SYRACUSE D & M ENTERPRISES INC	1,037.00	0000186766
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047471	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000186767
6/17/2016	10030	8250200000	Aging Division Services	03047535	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,010.65	0000186768
6/17/2016	10001	6901000000	Administration	03047419	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	875.00	0000186769
6/17/2016	10001	1520000000	Security Services	03047060	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,122.72	0000186770
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047285	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	130.00	0000186771
6/17/2016	10030	1500000000	Corrections	03047460	0000000772	TAMMY IBBS	82.00	0000186772
6/17/2016	10030	3810000000	Emergency Management (Admin)	CL307426	0000019667	TECHNICAL LARGE ANIMAL EMERGENCY RESCUE	9,000.00	0000186773
6/17/2016	20013	3330501000	Engineering	03047231	0000009829	TELEDYNE INSTRUMENTS INC	1,620.00	0000186774
6/17/2016	10030	1500000000	Corrections	03047489	0000006072	THE LIBERTY STORE INC	1,742.40	0000186775

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6/17/2016	10001	3700000000	Elections Board	BE34440	0000024780	THERESA HOWINGTON	170.00	0000186776
6/17/2016	10001	3110000000	District Attorney Operations	CL308186	0000000167	THERESA SLATER	420.00	0000186777
6/17/2016	65933	3520000000	Community Development	CL307155	0000022009	THOMAS D PREVILLE	75.00	0000186778
6/17/2016	10001	0514010000	Central & Ground Maintenance	03047216	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	3,901.31	0000186779
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047176	0000009628	TIME WARNER CABLE	322.99	0000186780
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047338	0000009628	TIME WARNER CABLE	252.99	0000186780
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047182	0000009628	TIME WARNER CABLE	135.45	0000186780
6/17/2016	20011	5742000000	Operations Distrib & Storage	03047256	0000009628	TIME WARNER CABLE	94.95	0000186781
6/17/2016	20011	5742000000	Operations Distrib & Storage	03047255	0000009628	TIME WARNER CABLE	84.95	0000186781
6/17/2016	20015	6520000000	System Support	03047266	0000009628	TIME WARNER CABLE	1,094.35	0000186781
6/17/2016	20033	3520200000	Community Development Programs	03047433	0000004088	TIMOTHY A REILLY	18,560.00	0000186782
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	CL297141	0000000887	TOM LABARGE	240.23	0000186822
6/17/2016	10001	2100000000	County Executive	03047340	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000186783
6/17/2016	10001	7110100000	Personnel Benefits	03047416	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	137.77	0000186783
6/17/2016	20033	3520100000	Administration	03047194	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.49	0000186783
6/17/2016	10001	3420000000	Call Taking & Dispatch	03047206	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	314.55	0000186783
6/17/2016	10001	0516000000	Central Mail	03047521	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	27.01	0000186783
6/17/2016	10001	1320060000	Accounting Division Administra	03047527	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.55	0000186783
6/17/2016	10001	4710200000	Family Court Services	03047539	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	805.42	0000186783
6/17/2016	10001	0511000000	Facilities Administration	03047542	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	416.52	0000186783
6/17/2016	10001	3700000000	Elections Board	03047335	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	117.15	0000186783
6/17/2016	10001	3110000000	District Attorney Operations	03047455	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,192.93	0000186783
6/17/2016	10001	3110000000	District Attorney Operations	03047452	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	153.29	0000186783
6/17/2016	10001	3110000000	District Attorney Operations	03047449	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,210.66	0000186783
6/17/2016	10001	6901000000	Administration	03047439	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	(62.85)	0000186783
6/17/2016	10001	6901000000	Administration	03047438	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	690.99	0000186783
6/17/2016	10001	3910400000	Tax Collection	03047437	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.54	0000186783
6/17/2016	10001	6904000000	Carpenter's Brook	03047305	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	229.65	0000186783
6/17/2016	10001	2500000000	County Legislature	03047278	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	259.43	0000186783
6/17/2016	10001	7110000000	Personnel Department	03047414	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	148.86	0000186783
6/17/2016	10001	8320100000	Youth Bureau	03047151	0000005829	TOWN OF CICERO	13,276.48	0000186784
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	CB298196	0000005831	TOWN OF DEWITT	2,572.23	0000186785
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL298196	0000005831	TOWN OF DEWITT	3,524.09	0000186785
6/17/2016	10001	3910400000	Tax Collection	CL301050	0000015404	TOWN OF MARCELLUS	2,310.77	0000186786
6/17/2016	20013	3330400000	Fleet Management	03047229	0000006194	TRACEY ROAD EQUIPMENT INC	213.02	0000186787
6/17/2016	40021	6500000000	Onondaga County Public Library	03047474	0000008606	TRENDWAY CORPORATION	1,511.54	0000186788
6/17/2016	10001	8330103000	Child Welfare Services F62	MT62451	0000002910	TRESSA MCMANUS-GAGNON	378.00	0000186949
6/17/2016	10001	8350100000	Hillbrook	03047116	0000018802	TRINITY SERVICES GROUP INC	6,043.65	0000186789

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6/17/2016	40021	6500000000	Onondaga County Public Library	03047202	0000008520	ULINE INC	2,404.40	0000186790
6/17/2016	20013	3330400000	Fleet Management	03047226	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	611.63	0000186791
6/17/2016	20013	3330400000	Fleet Management	03047220	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	4,473.61	0000186791
6/17/2016	55040	5810300000	Health Insurance	03047261	0000015119	UNITED HEALTHCARE SERVICES INC	632,921.73	0000186792
6/17/2016	10001	0516000000	Central Mail	CL304295	0000008473	UNITED PARCEL SERVICE INC	113.15	0000186793
6/17/2016	10001	0516000000	Central Mail	CB304295	0000008473	UNITED PARCEL SERVICE INC	71.41	0000186793
6/17/2016	10001	7930600000	Custody Housing	03047532	0000005973	UNITED RADIO INC	94.46	0000186794
6/17/2016	10001	7920500000	Police Criminal Investigation	03047522	0000005973	UNITED RADIO INC	95.00	0000186794
6/17/2016	10001	7920200000	Police Patrol	03047520	0000005973	UNITED RADIO INC	63.75	0000186794
6/17/2016	10001	7920200000	Police Patrol	03047518	0000005973	UNITED RADIO INC	155.30	0000186794
6/17/2016	10001	1520000000	Security Services	03047190	0000005973	UNITED RADIO INC	201.50	0000186794
6/17/2016	10001	1520000000	Security Services	03047470	0000005973	UNITED RADIO INC	459.95	0000186794
6/17/2016	10001	1520000000	Security Services	03047136	0000005973	UNITED RADIO INC	96.00	0000186794
6/17/2016	10001	7930600000	Custody Housing	03047534	0000005973	UNITED RADIO INC	175.00	0000186794
6/17/2016	10001	7920500000	Police Criminal Investigation	03047552	0000005973	UNITED RADIO INC	759.50	0000186794
6/17/2016	10001	7920500000	Police Criminal Investigation	03047550	0000005973	UNITED RADIO INC	759.50	0000186794
6/17/2016	10001	7920200000	Police Patrol	03047549	0000005973	UNITED RADIO INC	315.00	0000186794
6/17/2016	10001	7920200000	Police Patrol	03047546	0000005973	UNITED RADIO INC	52.49	0000186794
6/17/2016	10001	7930600000	Custody Housing	03047544	0000005973	UNITED RADIO INC	185.76	0000186794
6/17/2016	10001	7930600000	Custody Housing	03047540	0000005973	UNITED RADIO INC	152.00	0000186794
6/17/2016	10001	7930600000	Custody Housing	03047536	0000005973	UNITED RADIO INC	162.36	0000186794
6/17/2016	10001	8330203000	Child Welfare Preventive Servi	03047164	0000005686	UNITED WAY OF CNY INC	20,000.10	0000186795
6/17/2016	20015	6520000000	System Support	CL308501	0000005903	UNIVERSITY OF ROCHESTER	50.00	0000186796
6/17/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047313	0000006663	UPSTATE WHOLESALE SUPPLY INC	1,940.00	0000186797
6/17/2016	20011	5741010000	Water Treatment & Pumping	03047101	0000016562	USALCO LLC	6,167.97	0000186798
6/17/2016	40021	9310000000	Transportation	03047446	0000005942	VECTOR CONSTRUCTION CORP	474,231.63	0000186799
6/17/2016	10001	1510000000	Executive/Administrative Servi	03047106	0000005097	VERITIV OPERATING COMPANY	214.47	0000186800
6/17/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047091	0000005437	VERIZON	20,706.22	0000186801
6/17/2016	10001	6909000000	Historical Facilities	CL297144	0000005437	VERIZON	522.54	0000186801
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047217	0000005437	VERIZON	141.98	0000186801
6/17/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046847	0000005437	VERIZON	404.04	0000186801
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CL308465	0000005437	VERIZON	1,408.42	0000186801
6/17/2016	10001	7940200000	Civil Process	03047188	0000007731	VERIZON WIRELESS SERVICES LLC	4,442.83	0000186802
6/17/2016	10001	8110100000	Fraud & Abuse F10	03047192	0000007731	VERIZON WIRELESS SERVICES LLC	177.76	0000186802
6/17/2016	10001	3410000000	Administration/Support	03047205	0000007731	VERIZON WIRELESS SERVICES LLC	373.92	0000186802
6/17/2016	10001	6901000000	Administration	03047219	0000007731	VERIZON WIRELESS SERVICES LLC	1,327.50	0000186802
6/17/2016	10001	0511000000	Facilities Administration	03047545	0000007731	VERIZON WIRELESS SERVICES LLC	291.84	0000186802
6/17/2016	10001	7920200000	Police Patrol	CL308502	0000007731	VERIZON WIRELESS SERVICES LLC	13.33	0000186802

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6/17/2016	20013	3330100000	Admin/Accounting/Personnel	03047046	0000007731	VERIZON WIRELESS SERVICES LLC	1,900.26	0000186802
6/17/2016	10001	4350800300	Tb Control	03047089	0000004000	VERSOGENICS INC	638.40	0000186803
6/17/2016	10001	4350800300	Tb Control	03047084	0000004000	VERSOGENICS INC	574.56	0000186803
6/17/2016	65933	3520000000	Community Development	CL307157	0000005850	VILLAGE OF SOLVAY	1,095.32	0000186804
6/17/2016	10001	6912000000	Onondaga Lake Park	CL297145	0000005850	VILLAGE OF SOLVAY	1,912.40	0000186805
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CL308462	0000005850	VILLAGE OF SOLVAY	540.21	0000186805
6/17/2016	20013	3330100000	Admin/Accounting/Personnel	CB308462	0000005850	VILLAGE OF SOLVAY	2,904.91	0000186805
6/17/2016	40021	0500000000	Facilities Management	03047254	0000005941	VP SUPPLY CORPORATION	21.43	0000186806
6/17/2016	10030	3150000000	DA Grants	03047440	0000007582	W DONALD WHITE	1,224.00	0000186831
6/17/2016	20013	3330601000	Flow Control	03047056	0000008450	W W GRAINGER INC	40.68	0000186807
6/17/2016	20013	3330601000	Flow Control	03047058	0000008450	W W GRAINGER INC	440.78	0000186807
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047139	0000008450	W W GRAINGER INC	35.01	0000186807
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047140	0000008450	W W GRAINGER INC	35.01	0000186807
6/17/2016	20011	5751000000	Maintenance Treatment & Trans	03047247	0000008450	W W GRAINGER INC	313.71	0000186807
6/17/2016	10001	0514020000	Building Trades	03047251	0000008450	W W GRAINGER INC	75.54	0000186807
6/17/2016	40021	0500000000	Facilities Management	03047565	0000008450	W W GRAINGER INC	198.62	0000186807
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047585	0000008450	W W GRAINGER INC	54.15	0000186807
6/17/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047465	0000008450	W W GRAINGER INC	124.40	0000186807
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047332	0000008450	W W GRAINGER INC	729.24	0000186807
6/17/2016	10001	0514010000	Central & Ground Maintenance	03047359	0000008450	W W GRAINGER INC	50.22	0000186807
6/17/2016	10030	1500000000	Corrections	03047078	0000008450	W W GRAINGER INC	523.20	0000186807
6/17/2016	10030	1500000000	Corrections	03047080	0000008450	W W GRAINGER INC	250.00	0000186807
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047082	0000008450	W W GRAINGER INC	224.36	0000186807
6/17/2016	10001	0514010000	Central & Ground Maintenance	03047368	0000008450	W W GRAINGER INC	85.14	0000186807
6/17/2016	10001	0514010000	Central & Ground Maintenance	03047371	0000008450	W W GRAINGER INC	10.62	0000186807
6/17/2016	10001	0514010000	Central & Ground Maintenance	03047374	0000008450	W W GRAINGER INC	53.10	0000186807
6/17/2016	10001	0514010000	Central & Ground Maintenance	03047379	0000008450	W W GRAINGER INC	50.22	0000186807
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047381	0000008450	W W GRAINGER INC	80.76	0000186807
6/17/2016	20011	5751000000	Maintenance Treatment & Trans	03047102	0000008450	W W GRAINGER INC	236.30	0000186807
6/17/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047501	0000008450	W W GRAINGER INC	73.46	0000186807
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047555	0000008450	W W GRAINGER INC	32.78	0000186807
6/17/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303651	0000009264	WADED GONZALEZ-CANDELARIA	197.10	0000186891
6/17/2016	10001	8220100000	Veteran's Administration	CL305962	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,682.00	0000186808
6/17/2016	20015	6520000000	System Support	CL308092	0000026879	WARREN-NEWPORT PUBLIC LIBRARY	18.99	0000186809
6/17/2016	10001	2500000000	County Legislature	03047337	0000000214	WB MASON COMPANY INC	143.58	0000186810
6/17/2016	10001	8230102000	Adult Protective Services F2	03047392	0000000214	WB MASON COMPANY INC	71.79	0000186810
6/17/2016	10001	3420000000	Call Taking & Dispatch	03047211	0000000214	WB MASON COMPANY INC	255.20	0000186810
6/17/2016	10001	8110200000	Dss Admin Overhead F20	03047538	0000000214	WB MASON COMPANY INC	927.20	0000186810

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/17/2016	10001	3930100000	Fiscal Operations	03047558	0000000214	WB MASON COMPANY INC	927.20	0000186810
6/17/2016	10001	6903000000	Rosamond Gifford Zoo	03047286	0000006546	WEGMANS FOOD MARKET INC	226.48	0000186811
6/17/2016	10001	3910400000	Tax Collection	CL186655	0000015692	WELLS FARGO HOME MORTGAGE	62.49	0000186812
6/17/2016	10001	0514020000	Building Trades	03047404	0000007905	WESCO DISTRIBUTION INC	69.77	0000186813
6/17/2016	10001	0514010000	Central & Ground Maintenance	03047210	0000006339	WESCOTT GROUP INC	501.70	0000186814
6/17/2016	10001	6902000000	Beaver Lake Nature Center	03047564	0000006339	WESCOTT GROUP INC	32.90	0000186814
6/17/2016	10001	7930600000	Custody Housing	03047180	0000006339	WESCOTT GROUP INC	231.20	0000186814
6/17/2016	10001	1520000000	Security Services	03047495	0000006339	WESCOTT GROUP INC	3,541.74	0000186814
6/17/2016	20015	6520000000	System Support	CL308500	0000026892	WEST GEORGIA REGIONAL LIBRARY	10.99	0000186815
6/17/2016	10001	4710200000	Family Court Services	03047531	0000008742	WEST PUBLISHING CORP	2,173.77	0000186816
6/17/2016	10030	8250200000	Aging Division Services	03047213	0000006890	WESTCOTT COMMUNITY CENTER INC	2,866.81	0000186817
6/17/2016	10030	7920300000	Sheriffs Police/Civil Grants	03047387	0000009625	WEX BANK	699.51	0000186818
6/17/2016	10001	0511000000	Facilities Administration	03047510	0000009625	WEX BANK	1,440.42	0000186818
6/17/2016	10030	7920300000	Sheriffs Police/Civil Grants	03047320	0000026854	WHOLESALE CARS ONLINE.COM LLC	25,000.00	0000186819
6/17/2016	10001	7320030000	Criminal Court Supervisions	CL308402	0000003542	WILLIAM E RUDD	152.82	0000186917
6/17/2016	10001	8330304000	Child Welfare Foster Care	CB308750	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,609.57	0000186820
6/17/2016	10001	8330304000	Child Welfare Foster Care	CL308750	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,609.57	0000186820
6/17/2016	10001	8330304000	Child Welfare Foster Care	CC308750	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	9,672.62	0000186820
6/17/2016	10001	7940200000	Civil Process	CL306953	0000026625	WILLIAM HIGHT III	235.00	0000186921
6/17/2016	10009	9320000000	Road Machinery Fund	CL307424	0000015259	WINDSTREAM CORPORATION	393.79	0000186821
6/17/2016	10009	9320000000	Road Machinery Fund	CB307424	0000015259	WINDSTREAM CORPORATION	27.12	0000186821

Total Check Run 6/17/16

\$ 6,398,342.94