

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/24/2016	40021	6500000000	Onondaga County Public Library	03048012	0000019244	1ST POINT LLC	3,645.00	0000186950
6/24/2016	20035	6550000000	Ocpl - Library Grants	03047610	0000019244	1ST POINT LLC	6,320.00	0000186950
6/24/2016	20035	6550000000	Ocpl - Library Grants	03047801	0000019244	1ST POINT LLC	6,320.00	0000186950
6/24/2016	20013	3330702000	Maintenance	03047635	0000022022	A VERDI LLC	4,700.00	0000186951
6/24/2016	10030	4395700000	MCH/Healthy Families Grants	03047642	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000186952
6/24/2016	10001	4350400200	Animal Disease	03047643	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000186952
6/24/2016	10030	4395700000	MCH/Healthy Families Grants	03047640	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	75.00	0000186952
6/24/2016	10030	4395700000	MCH/Healthy Families Grants	03047641	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000186952
6/24/2016	10001	4350400200	Animal Disease	03047639	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000186952
6/24/2016	10030	4395700000	MCH/Healthy Families Grants	03047637	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000186952
6/24/2016	10030	4395700000	MCH/Healthy Families Grants	03047633	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000186952
6/24/2016	10001	8260301000	Adult Mental Health OMH Contra	03047685	0000005699	ACCESSCNY INC	574,369.00	0000186953
6/24/2016	10001	4710300000	Municipal Legal Services	CL297507	0000006404	ACTION REPORTING SERVICE LLC	910.00	0000186954
6/24/2016	10030	3510000000	Economic Development	03048035	0000007052	ACTS II CONSTRUCTION INC	152,000.00	0000186955
6/24/2016	10001	3110000000	District Attorney Operations	CL278139	0000001145	ADAM H ALWEIS	153.00	0000186956
6/24/2016	10030	3510000000	Economic Development	03048030	0000006146	ADMAR SUPPLY CO INC	2,000.00	0000186957
6/24/2016	10001	3110000000	District Attorney Operations	CL308909	0000006639	ADVANTAGE TRAVEL OF CNY INC	416.20	0000186958
6/24/2016	10001	3110000000	District Attorney Operations	CL308163	0000006639	ADVANTAGE TRAVEL OF CNY INC	326.00	0000186958
6/24/2016	10001	3110000000	District Attorney Operations	CL308162	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,051.08	0000186958
6/24/2016	10030	4395300000	Health Promotion Grants	03047717	0000016719	AGCNY PHYSICIANS PLLC	150.00	0000186959
6/24/2016	10030	8340701000	Child & Family Mental H ONCARE	03048070	0000006616	AIDS COMMUNITY RESOURCES INC	5,109.08	0000186960
6/24/2016	10001	4353020000	Early Intervention	CL305011	0000023664	ALEXANDER MCENENY	77.11	0000186961
6/24/2016	40025	3300000000	Water Environment Protection D	03047634	0000005133	ALFA LAVAL INC	9,750.00	0000186962
6/24/2016	10001	6902000000	Beaver Lake Nature Center	03047769	0000006425	ALL TIMES PUBLISHING LLC	346.00	0000186963
6/24/2016	10030	4395300000	Health Promotion Grants	03047718	0000006181	AMERICAN ANESTHESIOLOGY OF SYR PC	150.00	0000186964
6/24/2016	10030	6901000000	Administration	CL297148	0000005683	AMERICAN RED CROSS	431.00	0000186965
6/24/2016	10001	3910400000	Tax Collection	CL186652	0000026926	AMY RAMOS	116.82	0000186966
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047942	0000019883	ANDYS PRODUCE CO INC	1,001.00	0000186967
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047779	0000019883	ANDYS PRODUCE CO INC	974.00	0000186967
6/24/2016	20013	3330502000	Laboratory Services	03047880	0000006736	AQUATOX RESEARCH INC	925.00	0000186968
6/24/2016	40021	6500000000	Onondaga County Public Library	03047772	0000025036	ARCADIA CHAIR COMPANY	7,971.30	0000186969
6/24/2016	10001	7920200000	Police Patrol	03047929	0000017064	ARMAMENT SYSTEMS AND PROCEDURES INC	597.09	0000186970
6/24/2016	10001	7920600000	Police Evidence	03047601	0000008654	ASSOCIATED SALES AND BAG COMPANY	509.09	0000186971
6/24/2016	10001	3110000000	District Attorney Operations	CL302672	0000005435	AT&T CORP	55.97	0000186972
6/24/2016	10001	6907000000	Highland Forest	CD297151	0000026938	ATHLACTION HOLDINGS LLC	0.10	0000186973
6/24/2016	10001	6907000000	Highland Forest	CC297151	0000026938	ATHLACTION HOLDINGS LLC	545.00	0000186973
6/24/2016	10001	6907000000	Highland Forest	CL297151	0000026938	ATHLACTION HOLDINGS LLC	545.00	0000186973
6/24/2016	10001	6907000000	Highland Forest	CB297151	0000026938	ATHLACTION HOLDINGS LLC	0.10	0000186973

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/24/2016	10001	7930500000	Custody Control	03048026	0000009130	AVA STEARNS	600.00	0000186974
6/24/2016	10001	8220100000	Veteran's Administration	CL305975	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,662.00	0000186975
6/24/2016	10030	3330000000	Water Environment Protection	03047614	0000006070	BALTIMORE WOODS NATURE CENTER INC	8,397.68	0000186976
6/24/2016	40021	9310000000	Transportation	03047750	0000007895	BERGMANN ASSOCIATES INC	52,888.97	0000186977
6/24/2016	40021	9310000000	Transportation	03047943	0000007895	BERGMANN ASSOCIATES INC	5,239.26	0000186977
6/24/2016	40021	9310000000	Transportation	03047857	0000007895	BERGMANN ASSOCIATES INC	6,208.82	0000186977
6/24/2016	10001	0514010000	Central & Ground Maintenance	03047838	0000003920	BEST PLUMBING SPECIALTIES INC	153.00	0000186978
6/24/2016	10001	0514010000	Central & Ground Maintenance	03047842	0000003920	BEST PLUMBING SPECIALTIES INC	476.70	0000186978
6/24/2016	10001	4353020000	Early Intervention	CL301240	0000024850	BETHANY WEBER	80.00	0000186979
6/24/2016	55040	5820000000	Judgments & Claims	CL302565	0000026937	BETTIE GROVER	2,439.46	0000186980
6/24/2016	10001	7930600000	Custody Housing	03047632	0000009162	BOB BARKER COMPANY INC	526.08	0000186981
6/24/2016	10001	8260102000	Adult Mental Health Administra	03047656	0000006298	BONADIO & CO LLP	5,000.00	0000186982
6/24/2016	55040	5830000000	Insurance	03047581	0000006298	BONADIO & CO LLP	1,500.00	0000186982
6/24/2016	10001	7320040000	Criminal Court Investigations	CB308412	0000003010	BONITA WALTS	22.68	0000187275
6/24/2016	10001	7320040000	Criminal Court Investigations	CL308412	0000003010	BONITA WALTS	22.68	0000187275
6/24/2016	10030	4395700000	MCH/Healthy Families Grants	CL303634	0000004171	BRENDA M DANO	130.14	0000187261
6/24/2016	10001	7320030000	Criminal Court Supervisions	CL308418	0000000663	BRIAN DWYER	79.38	0000187276
6/24/2016	10001	8260103000	Adult Mental Health Quality Im	CL308518	0000006286	BROWNSTONES ON BURNET	129.92	0000186983
6/24/2016	40021	9310000000	Transportation	03045351	0000006754	C C I COMPANIES INC	779.75	0000186984
6/24/2016	40021	9310000000	Transportation	03036108	0000006754	C C I COMPANIES INC	22,650.00	0000186984
6/24/2016	40021	9310000000	Transportation	03048033	0000005439	C&S ENGINEERS INC	20,828.70	0000186985
6/24/2016	10001	7320051000	Family Court/Diversion	CL309892	0000001270	CANDACE BROWN	65.88	0000187277
6/24/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047926	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	272.94	0000186986
6/24/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047903	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	60.63	0000186986
6/24/2016	10001	8330203000	Child Welfare Preventive Servi	03047860	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,340.06	0000186987
6/24/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03047283	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,022.24	0000186987
6/24/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03047279	0000005689	CATHOLIC CHARITIES OF THE ROMAN	920.37	0000186987
6/24/2016	10030	8250200000	Aging Division Services	03047888	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,328.81	0000186987
6/24/2016	10030	8340701000	Child & Family Mental H ONCARE	03048071	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,859.40	0000186987
6/24/2016	10030	8250200000	Aging Division Services	03047904	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,442.77	0000186987
6/24/2016	10030	4395300000	Health Promotion Grants	03047726	0000007452	CATHY J BERRY MD PC	549.12	0000186988
6/24/2016	10030	8350200000	Juvenile Justice Contracts	03047796	0000006078	CAYUGA COUNSELING SERVICES INC	26,739.97	0000186989
6/24/2016	10030	8350200000	Juvenile Justice Contracts	03047792	0000006078	CAYUGA COUNSELING SERVICES INC	27,910.18	0000186989
6/24/2016	10030	8350200000	Juvenile Justice Contracts	03047798	0000006078	CAYUGA COUNSELING SERVICES INC	26,430.30	0000186989
6/24/2016	10030	3810000000	Emergency Management (Admin)	03047658	0000008547	CDW GOVERNMENT INC	1,256.35	0000186990
6/24/2016	10030	3810000000	Emergency Management (Admin)	03047712	0000008547	CDW GOVERNMENT INC	308.14	0000186990
6/24/2016	10001	2365150000	County General Other Items	03047920	0000008174	CENTERSTATE CORPORATION	25,000.00	0000186991
6/24/2016	10001	7930600000	Custody Housing	03047919	0000003960	CHARM-TEX INC	643.50	0000186992

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6/24/2016	40025	3300000000	Water Environment Protection D	03047809	0000023854	CHESTNUT RIDGE NURSERY INC	12,955.00	0000186993
6/24/2016	65933	3520000000	Community Development	CL307163	0000008474	CHICAGO TITLE INSURANCE COMPANY	612.00	0000186994
6/24/2016	10001	8110270000	Day Care	03047861	0000006192	CHILD CARE SOLUTIONS INC	7,016.23	0000186995
6/24/2016	10030	8110010000	Elig/Incmaintenance F1	03047814	0000006192	CHILD CARE SOLUTIONS INC	43,317.87	0000186995
6/24/2016	10001	8330304000	Child Welfare Foster Care	CL308755	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,375.95	0000186996
6/24/2016	10001	3910400000	Tax Collection	CL186654	0000026929	CHRISTINE LARSEN	572.68	0000186997
6/24/2016	10001	7930600000	Custody Housing	03048036	0000008198	CICERO SEPTIC INC	249.42	0000186998
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047509	0000014994	CINTAS CORPORATION NO 2	259.60	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047972	0000014994	CINTAS CORPORATION NO 2	213.10	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047971	0000014994	CINTAS CORPORATION NO 2	141.50	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047975	0000014994	CINTAS CORPORATION NO 2	50.40	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047978	0000014994	CINTAS CORPORATION NO 2	229.00	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047979	0000014994	CINTAS CORPORATION NO 2	376.83	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047980	0000014994	CINTAS CORPORATION NO 2	112.95	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047981	0000014994	CINTAS CORPORATION NO 2	90.36	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047982	0000014994	CINTAS CORPORATION NO 2	112.95	0000186999
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047728	0000014994	CINTAS CORPORATION NO 2	540.10	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047984	0000014994	CINTAS CORPORATION NO 2	90.36	0000186999
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047745	0000014994	CINTAS CORPORATION NO 2	281.48	0000186999
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047747	0000014994	CINTAS CORPORATION NO 2	151.80	0000186999
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047748	0000014994	CINTAS CORPORATION NO 2	236.80	0000186999
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047749	0000014994	CINTAS CORPORATION NO 2	18.56	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047923	0000014994	CINTAS CORPORATION NO 2	215.15	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047924	0000014994	CINTAS CORPORATION NO 2	18.00	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047932	0000014994	CINTAS CORPORATION NO 2	240.00	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047933	0000014994	CINTAS CORPORATION NO 2	51.60	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047935	0000014994	CINTAS CORPORATION NO 2	94.00	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047937	0000014994	CINTAS CORPORATION NO 2	205.60	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047948	0000014994	CINTAS CORPORATION NO 2	50.40	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047953	0000014994	CINTAS CORPORATION NO 2	207.90	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047955	0000014994	CINTAS CORPORATION NO 2	305.16	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047957	0000014994	CINTAS CORPORATION NO 2	259.15	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047960	0000014994	CINTAS CORPORATION NO 2	34.50	0000186999
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047650	0000014994	CINTAS CORPORATION NO 2	341.12	0000186999
6/24/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047661	0000014994	CINTAS CORPORATION NO 2	1,312.20	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047962	0000014994	CINTAS CORPORATION NO 2	219.00	0000186999
6/24/2016	10009	9320000000	Road Machinery Fund	03047969	0000014994	CINTAS CORPORATION NO 2	133.50	0000186999
6/24/2016	10001	6910000000	Jamesville Beach	03047673	0000005636	CITY ELECTRIC CO INC	20.16	0000187000

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6/24/2016	20011	5751000000	Maintenance Treatment & Trans	CL308509	0000015099	CITY OF OSWEGO	205.00	0000187001
6/24/2016	10001	0511000000	Facilities Administration	03048052	0000005824	CITY OF SYRACUSE	9,409.96	0000187002
6/24/2016	10001	4353010000	Preschool Program	CL305513	0000005206	CLAIRE M COSTELLO	5,445.00	0000187003
6/24/2016	10001	3910400000	Tax Collection	CL186653	0000026928	CLIFFORD HALL	7.46	0000187004
6/24/2016	10030	4395300000	Health Promotion Grants	03047730	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	128.60	0000187005
6/24/2016	10030	4395300000	Health Promotion Grants	03047732	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	87.20	0000187005
6/24/2016	10030	4395300000	Health Promotion Grants	03047735	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	559.18	0000187005
6/24/2016	55040	5830000000	Insurance	03047675	0000005580	CNY ELEVATOR INSPECTIONS INC	330.00	0000187006
6/24/2016	10030	4395300000	Health Promotion Grants	03047727	0000006907	CNY SURGICAL PHYSICIANS PC	104.66	0000187007
6/24/2016	20013	3330502000	Laboratory Services	03047646	0000008230	COLONIAL SCIENTIFIC INC	287.53	0000187008
6/24/2016	20013	3330502000	Laboratory Services	03047665	0000008230	COLONIAL SCIENTIFIC INC	96.00	0000187008
6/24/2016	20013	3330502000	Laboratory Services	03047666	0000008230	COLONIAL SCIENTIFIC INC	432.18	0000187008
6/24/2016	10030	8340701000	Child & Family Mental H ONCARE	03048072	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000187009
6/24/2016	10001	4353010000	Preschool Program	CB305886	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	98,725.00	0000187010
6/24/2016	10001	4353010000	Preschool Program	CL305886	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	90.00	0000187010
6/24/2016	10001	8330202000	Child Welfare Info & Referral	03047906	0000006090	CONTACT COMMUNITY SERVICES INC	32,192.59	0000187011
6/24/2016	10001	8110010000	Elig/Incmaintenance F1	03047905	0000006090	CONTACT COMMUNITY SERVICES INC	244.30	0000187011
6/24/2016	10001	8350100000	Hillbrook	03047909	0000007659	COORDINATED CARE SERVICES INC	10,163.38	0000187012
6/24/2016	10001	8350100000	Hillbrook	03047907	0000007659	COORDINATED CARE SERVICES INC	10,671.55	0000187012
6/24/2016	10001	8350100000	Hillbrook	03047910	0000007659	COORDINATED CARE SERVICES INC	9,315.66	0000187012
6/24/2016	10001	8110210000	Safety Net Assistance	CL300834	0000024292	CREMATION SERVICES OF CNY INC	720.00	0000187013
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047956	0000007383	CRITTERS UNLIMITED INC	862.50	0000187014
6/24/2016	10030	7920300000	Sheriffs Police/Civil Grants	03047636	0000007143	CRYSTAL ROCK LLC	152.20	0000187015
6/24/2016	10001	1520000000	Security Services	03047764	0000006803	CUSTOM LOGO INC	33.00	0000187016
6/24/2016	10001	3110000000	District Attorney Operations	CL306256	0000001061	CVETA MURPHY	283.50	0000187017
6/24/2016	10001	3110000000	District Attorney Operations	CL306258	0000001061	CVETA MURPHY	107.10	0000187017
6/24/2016	10001	0514010000	Central & Ground Maintenance	03048068	0000001348	DAVID W HENDERSON	225.00	0000187018
6/24/2016	10001	4710200000	Family Court Services	CL306334	0000001873	DEBORAH A MCCARTHY	89.25	0000187019
6/24/2016	10001	4710200000	Family Court Services	CL306333	0000001873	DEBORAH A MCCARTHY	56.00	0000187019
6/24/2016	10001	4353010000	Preschool Program	CL297946	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,210.00	0000187020
6/24/2016	10001	8330103000	Child Welfare Services F62	CL298565	0000026943	DEBORAH STEPHENS	40.00	0000187021
6/24/2016	10030	3810000000	Emergency Management (Admin)	03048078	0000009467	DELL MARKETING LP	12,600.00	0000187022
6/24/2016	55040	5810300000	Health Insurance	CL309978	0000023697	DEPT HEALTH & HUMAN SERVICES	9,183.36	0000187023
6/24/2016	20011	5710000000	Mwb Administration Board	CL308511	0000007845	DIG SAFELY NEW YORK INC	921.13	0000187024
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047900	0000018977	DIRECT ENERGY MARKETING INC	123.62	0000187025
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047959	0000018977	DIRECT ENERGY MARKETING INC	0.40	0000187025
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047964	0000018977	DIRECT ENERGY MARKETING INC	22.86	0000187025
6/24/2016	10009	9320000000	Road Machinery Fund	03047744	0000018977	DIRECT ENERGY MARKETING INC	99.25	0000187025

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6/24/2016	10009	9320000000	Road Machinery Fund	03047746	0000018977	DIRECT ENERGY MARKETING INC	566.96	0000187025
6/24/2016	10009	9320000000	Road Machinery Fund	03047743	0000018977	DIRECT ENERGY MARKETING INC	136.85	0000187025
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047898	0000018977	DIRECT ENERGY MARKETING INC	0.20	0000187025
6/24/2016	10001	3420000000	Call Taking & Dispatch	03047753	0000018977	DIRECT ENERGY MARKETING INC	83.36	0000187025
6/24/2016	10009	9320000000	Road Machinery Fund	03047742	0000018977	DIRECT ENERGY MARKETING INC	215.49	0000187025
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047672	0000018977	DIRECT ENERGY MARKETING INC	1,160.45	0000187025
6/24/2016	20013	3330300000	Training & Safety	03047631	0000006259	DIVAL SAFETY EQUIPMENT INC	1,747.90	0000187026
6/24/2016	10030	3810000000	Emergency Management (Admin)	03047653	0000006259	DIVAL SAFETY EQUIPMENT INC	1,040.00	0000187026
6/24/2016	10001	4350800200	Std	03048021	0000022025	DIXON-SHANE LLC	73.23	0000187027
6/24/2016	10001	4350700200	Community Health Nursing	CL303666	0000003121	DONNA BILLINGS	38.76	0000187262
6/24/2016	10001	8330103000	Child Welfare Services F62	MT65004	0000001544	DOROTHEA HOGAN	212.76	0000187286
6/24/2016	10001	8330203000	Child Welfare Preventive Servi	03047934	0000014844	DUNBAR ASSOCIATION INC	2,238.76	0000187028
6/24/2016	10001	8330203000	Child Welfare Preventive Servi	03047912	0000014844	DUNBAR ASSOCIATION INC	2,495.48	0000187028
6/24/2016	65933	3520000000	Community Development	03048025	0000006854	ECOSPECT INC	3,360.00	0000187029
6/24/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047760	0000008113	EDWARD JOY ELECTRIC LLC	51.43	0000187030
6/24/2016	10001	7320051000	Family Court/Diversion	CL309893	0000001632	ELAINE WILLIAMS	110.70	0000187278
6/24/2016	10001	3110000000	District Attorney Operations	CL301455	0000004760	ELIZABETH A BLACK	386.75	0000187031
6/24/2016	20013	3330400000	Fleet Management	03047821	0000005928	EMERSON OIL COMPANY INC	1,560.59	0000187032
6/24/2016	10030	4395700000	MCH/Healthy Families Grants	CL303620	0000008357	EMILY LANG	102.28	0000187263
6/24/2016	10001	2750000000	Information Technology Admin	03048049	0000006595	EMPIRE ARCHIVES INC	9,620.13	0000187033
6/24/2016	10001	3975000000	Finance County Wide Allocation	CL279510	0000015250	ERIE COMMUNITY COLLEGE	868.00	0000187034
6/24/2016	10001	8110030000	Employment F3	03047936	0000007010	ERIKSSON CASE MGMT SERVICES LLC	2,415.02	0000187035
6/24/2016	10009	9320000000	Road Machinery Fund	03047751	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000187036
6/24/2016	20015	6520000000	System Support	CL308600	0000026914	EVANCED SOLUTIONS LLC	7,000.00	0000187037
6/24/2016	10001	7920600000	Police Evidence	03047599	0000009090	EVIDENT INC	374.42	0000187038
6/24/2016	10001	0514020000	Building Trades	03048073	0000000199	F W WEBB COMPANY	20.92	0000187039
6/24/2016	10001	0514020000	Building Trades	03047970	0000000199	F W WEBB COMPANY	121.60	0000187039
6/24/2016	20013	3330703000	Inventory Control	03047872	0000000199	F W WEBB COMPANY	1,496.00	0000187039
6/24/2016	10001	8110210000	Safety Net Assistance	CL300832	0000019454	FARONE & SON INC	2,682.00	0000187040
6/24/2016	10001	8110210000	Safety Net Assistance	CL300829	0000019454	FARONE & SON INC	2,220.00	0000187040
6/24/2016	10001	6911000000	Oneida Shores	03048010	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000187041
6/24/2016	10001	6901000000	Administration	03047617	0000009416	FILEMAKER INC	2,833.00	0000187042
6/24/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03047922	0000006743	FIRE DETECTION SYSTEMS INC	1,055.50	0000187043
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047870	0000009441	FLUKERS CRICKET FARM INC	181.03	0000187044
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047619	0000009441	FLUKERS CRICKET FARM INC	181.03	0000187044
6/24/2016	10001	1510000000	Executive/Administrative Servi	03047662	0000009209	FOGLE COMPUTING CORP	270.00	0000187045
6/24/2016	10001	4353010000	Preschool Program	CB301733	0000005744	FRANZISKA RACKER CENTERS	3,435.88	0000187046
6/24/2016	10001	4353010000	Preschool Program	CL301733	0000005744	FRANZISKA RACKER CENTERS	158.00	0000187046

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6/24/2016	10009	9320000000	Road Machinery Fund	03047995	0000005590	FREY THE WHEELMAN INC	2,450.00	0000187047
6/24/2016	10001	1520000000	Security Services	03047758	0000007443	GALLS INC	85.00	0000187048
6/24/2016	10001	8110210000	Safety Net Assistance	CL300823	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000187049
6/24/2016	10001	8110210000	Safety Net Assistance	CL300839	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000187049
6/24/2016	10001	8110210000	Safety Net Assistance	CL300840	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000187049
6/24/2016	10001	6912000000	Onondaga Lake Park	03047664	0000006688	GARYS EQUIPMENT CO INC	1,469.85	0000187050
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047620	0000006471	GENERAL BUSINESS EQUIPMENT INC	10,380.00	0000187051
6/24/2016	10009	9320000000	Road Machinery Fund	03047908	0000024115	GENERAL SALES ADMINISTRATION	4,187.15	0000187052
6/24/2016	40021	0500000000	Facilities Management	03048069	0000006324	GERHARZ EQUIPMENT INC	1,150.31	0000187053
6/24/2016	40023	6100000000	Onondaga Community College	03047991	0000005752	GHD CONSULTING SERVICES INC	2,063.15	0000187054
6/24/2016	40025	3300000000	Water Environment Protection D	03047461	0000005752	GHD CONSULTING SERVICES INC	500.69	0000187055
6/24/2016	10001	7320030000	Criminal Court Supervisions	CB308417	0000003642	GREGORY F NESCI	99.36	0000187279
6/24/2016	10001	7320030000	Criminal Court Supervisions	CL308417	0000003642	GREGORY F NESCI	54.54	0000187279
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047624	0000008260	GRUBCO INC	373.50	0000187056
6/24/2016	20013	3330701000	Instrumentation & Electrical	03048081	0000008776	HACH COMPANY	(476.27)	0000187057
6/24/2016	20013	3330701000	Instrumentation & Electrical	03048080	0000008776	HACH COMPANY	2,219.36	0000187057
6/24/2016	10001	8110200000	Dss Admin Overhead F20	03047625	0000022383	HAND TO HAND CONNECTION SERVICES INC	595.84	0000187058
6/24/2016	10001	6907000000	Highland Forest	03047782	0000006012	HANSON AGGREGATES NY LLC	1,264.78	0000187059
6/24/2016	10007	9310300000	Maintenance of Roads	03048058	0000006012	HANSON AGGREGATES NY LLC	167.88	0000187059
6/24/2016	10001	6901000000	Administration	03047794	0000019447	HAT WORLD INC	497.50	0000187060
6/24/2016	10001	6901000000	Administration	03047790	0000019447	HAT WORLD INC	427.50	0000187060
6/24/2016	20013	3330703000	Inventory Control	03047868	0000005762	HAUN WELDING SUPPLY INC	4.25	0000187061
6/24/2016	20013	3330703000	Inventory Control	03047867	0000005762	HAUN WELDING SUPPLY INC	13.76	0000187061
6/24/2016	20013	3330703000	Inventory Control	03047866	0000005762	HAUN WELDING SUPPLY INC	65.26	0000187061
6/24/2016	10001	3810000000	Emergency Management (Admin)	03047736	0000004005	HCAS INCORPORATED	85.00	0000187062
6/24/2016	10001	8350100000	Hillbrook	03047893	0000007384	HEALTHWEAR RENTAL INC	261.61	0000187063
6/24/2016	10001	4353010000	Preschool Program	CL302972	0000007389	HEAR 2 LEARN PLLC	1,386.40	0000187064
6/24/2016	10001	4353010000	Preschool Program	CB302972	0000007389	HEAR 2 LEARN PLLC	80.00	0000187064
6/24/2016	10001	4350400400	Environmental Health	CL308007	0000001067	HEIDI MASON	127.98	0000187264
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047621	0000007533	HERALD PUBLISHING COMPANY LLC	91.88	0000187065
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047622	0000007533	HERALD PUBLISHING COMPANY LLC	23.52	0000187065
6/24/2016	40021	9310000000	Transportation	03047705	0000005464	HERTZ EQUIPMENT RENTAL CORP	1,775.00	0000187066
6/24/2016	10001	1550000000	Food Service	03047759	0000005492	HILL & MARKES INC	835.38	0000187067
6/24/2016	10001	8330304000	Child Welfare Foster Care	CB308754	0000005898	HILLSIDE CHILDRENS CENTER	20,189.37	0000187068
6/24/2016	10001	8330304000	Child Welfare Foster Care	CC308754	0000005898	HILLSIDE CHILDRENS CENTER	15,388.09	0000187068
6/24/2016	10001	8330304000	Child Welfare Foster Care	CD308754	0000005898	HILLSIDE CHILDRENS CENTER	15,388.09	0000187068
6/24/2016	10001	8330304000	Child Welfare Foster Care	CL308754	0000005898	HILLSIDE CHILDRENS CENTER	20,189.37	0000187068
6/24/2016	10030	8350200000	Juvenile Justice Contracts	03047818	0000005898	HILLSIDE CHILDRENS CENTER	3,550.88	0000187068

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6/24/2016	10030	8350200000	Juvenile Justice Contracts	03047817	0000005898	HILLSIDE CHILDRENS CENTER	2,733.57	0000187068
6/24/2016	10030	8350200000	Juvenile Justice Contracts	03047816	0000005898	HILLSIDE CHILDRENS CENTER	2,851.51	0000187068
6/24/2016	10001	8330304000	Child Welfare Foster Care	CF308754	0000005898	HILLSIDE CHILDRENS CENTER	14,870.39	0000187068
6/24/2016	10001	8330304000	Child Welfare Foster Care	CE308754	0000005898	HILLSIDE CHILDRENS CENTER	15,388.09	0000187068
6/24/2016	10001	6911000000	Oneida Shores	03047859	0000015702	HOLIDAY ICE COMPANY INC	222.00	0000187069
6/24/2016	20033	3520200000	Community Development Programs	03048039	0000026647	HRRS	12,850.00	0000187070
6/24/2016	10001	3975000000	Finance County Wide Allocation	CL301055	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,330.00	0000187071
6/24/2016	10001	3975000000	Finance County Wide Allocation	CL301053	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	429.76	0000187071
6/24/2016	10001	6915000000	Hopkins Sports Facility	03047682	0000007077	HUEN NEW YORK INC	834.88	0000187072
6/24/2016	10030	8250200000	Aging Division Services	03048013	0000005695	HUNTINGTON FAMILY CENTERS INC	5,976.62	0000187073
6/24/2016	10030	3510000000	Economic Development	03047754	0000009469	IHEARTMEDIA	125,000.00	0000187074
6/24/2016	10001	3910400000	Tax Collection	03047950	0000008116	IMAGE INTEGRATOR LLC	600.00	0000187075
6/24/2016	10001	1910000000	County Clerk's Office	03047891	0000007032	INFO QUICK SOLUTIONS INC	510.00	0000187076
6/24/2016	10001	6912000000	Onondaga Lake Park	03047752	0000003969	INTERBORO PACKAGING CORP	462.30	0000187077
6/24/2016	10030	7930300000	Sheriff Custody Grants	03047853	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000187078
6/24/2016	10001	3420000000	Call Taking & Dispatch	03047803	0000009378	INTERGRAPH CORP	5,108.00	0000187079
6/24/2016	10001	1550000000	Food Service	03047757	0000007931	ITW FOOD EQUIPMENT GROUP	175.25	0000187080
6/24/2016	10001	8330103000	Child Welfare Services F62	MT65014	0000004561	JACLYN E HERNANDEZ	76.68	0000187287
6/24/2016	10030	8250200000	Aging Division Services	CL299813	0000025010	JALICIA BENSON	109.08	0000187273
6/24/2016	10030	4395700000	MCH/Healthy Families Grants	CL303669	0000002183	JAQUELINE KELLY	97.20	0000187265
6/24/2016	10001	8330103000	Child Welfare Services F62	CL298572	0000026944	JASON JOSEPH GALVEZ	44.00	0000187081
6/24/2016	10001	8330103000	Child Welfare Services F62	MT64320	0000005075	JASON NEWMAN	143.64	0000187288
6/24/2016	10001	8330103000	Child Welfare Services F62	MT64798	0000004153	JAYSON DIXON	202.50	0000187289
6/24/2016	10001	7930600000	Custody Housing	03048037	0000007111	JB BRADY INC	153.55	0000187082
6/24/2016	10001	1550000000	Food Service	03047768	0000007111	JB BRADY INC	136.00	0000187082
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03048065	0000025293	JCR MEDICINE CANAL STREET PLLC	150.00	0000187083
6/24/2016	10001	8340401000	Child & Family Mental Hlth Day	03047938	0000016724	JEANETTE M CAPPUCILLI	2,109.80	0000187084
6/24/2016	10001	8330103000	Child Welfare Services F62	MT66448	0000002454	JEFF FLOOD	245.94	0000187290
6/24/2016	10001	8330103000	Child Welfare Services F62	03047941	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000187085
6/24/2016	10030	8250200000	Aging Division Services	03047877	0000005709	JEWISH COMMUNITY CENTER	1,218.02	0000187086
6/24/2016	10001	6902000000	Beaver Lake Nature Center	03047883	0000007550	JONATHAN WAITE	1,440.00	0000187087
6/24/2016	10001	8330103000	Child Welfare Services F62	MT64054	0000023830	JORDAN GREENO	75.06	0000187291
6/24/2016	10001	0514010000	Central & Ground Maintenance	03048055	0000007069	JORO COMPANIES INC	386.42	0000187088
6/24/2016	10001	0514010000	Central & Ground Maintenance	03048054	0000007069	JORO COMPANIES INC	210.74	0000187088
6/24/2016	40027	5770000000	MWB Capital Projects	03048044	0000005943	JOSALL SYRACUSE INC	463,680.00	0000187089
6/24/2016	40021	9310000000	Transportation	03047863	0000005943	JOSALL SYRACUSE INC	13,300.00	0000187089
6/24/2016	40021	6900000000	Parks & Recreation	03047819	0000026449	JOSEPH W PIERCE	9,199.96	0000187090
6/24/2016	10001	4353010000	Preschool Program	CL301750	0000006084	JOWONIO SCHOOL INC	200,730.80	0000187091

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6/24/2016	10001	4353010000	Preschool Program	CL302922	0000024620	JULIANNE LAZORE	174.96	0000187092
6/24/2016	10001	4353010000	Preschool Program	CL302921	0000024620	JULIANNE LAZORE	238.05	0000187092
6/24/2016	10001	8110200000	Dss Admin Overhead F20	03047927	0000006705	JUST THE RIGHT STUFF INC	1,429.50	0000187093
6/24/2016	20013	3330703000	Inventory Control	03047871	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	80.76	0000187094
6/24/2016	10001	7320030000	Criminal Court Supervisions	CL308415	0000003138	KATHLEEN DIXON	225.72	0000187280
6/24/2016	10001	8330103000	Child Welfare Services F62	MT65889	0000000472	KATHRYN LITTLEJOHN	99.90	0000187292
6/24/2016	10001	8330103000	Child Welfare Services F62	MT65890	0000000472	KATHRYN LITTLEJOHN	126.36	0000187292
6/24/2016	10001	8110210000	Safety Net Assistance	CL300835	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000187095
6/24/2016	10001	8110030000	Employment F3	03047944	0000018903	KHAGENDRA NEPAL	50.00	0000187096
6/24/2016	10001	4353020000	Early Intervention	CB301224	0000022390	KIMBERLY WADDINGTON	368.00	0000187097
6/24/2016	10001	4353020000	Early Intervention	CL301224	0000022390	KIMBERLY WADDINGTON	104.00	0000187097
6/24/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03048047	0000005933	KINEQUIP INC	978.20	0000187098
6/24/2016	10001	7930600000	Custody Housing	03048045	0000008012	KING FABRICATING INC	220.00	0000187099
6/24/2016	10001	4710200000	Family Court Services	CB273577	0000001792	KIT W MOORE	14.00	0000187100
6/24/2016	10001	4710200000	Family Court Services	CL273577	0000001792	KIT W MOORE	686.00	0000187100
6/24/2016	20013	3330701000	Instrumentation & Electrical	03047873	0000006335	KJ ELECTRIC CORP	120.00	0000187101
6/24/2016	20011	5751000000	Maintenance Treatment & Trans	03047795	0000006665	KOESTER ASSOCIATES INC	14,707.00	0000187102
6/24/2016	10001	7320051000	Family Court/Diversion	CL309891	0000023753	KRISTINE FITZGERALD	102.60	0000187281
6/24/2016	10001	8110010000	Elig/Incmaintenance F1	03047890	0000009562	LANGUAGE LINE SERVICES INC	3,927.00	0000187103
6/24/2016	10030	5510000000	Aging & Youth - Aging Division	03047834	0000009562	LANGUAGE LINE SERVICES INC	40.50	0000187103
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047954	0000004084	LAUREEN E DOODY	671.35	0000187104
6/24/2016	10030	8340701000	Child & Family Mental H ONCARE	03048074	0000006492	LEARNING DISABILITIES ASSOC OF CNY	8,127.31	0000187105
6/24/2016	10030	8110010000	Elig/Incmaintenance F1	03047791	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,096.00	0000187106
6/24/2016	10001	8330103000	Child Welfare Services F62	MT64791	0000004256	LESLIE PIERRE	99.71	0000187293
6/24/2016	10001	7920200000	Police Patrol	03047930	0000014870	LEWIS UNIFORM COMPANY LLC	511.92	0000187107
6/24/2016	20011	5741020000	Laboratory	03047958	0000006738	LIFE SCIENCE LABORATORIES INC	690.00	0000187108
6/24/2016	10001	6910000000	Jamesville Beach	03047722	0000006550	LIFTECH EQUIPMENT COMPANIES INC	2,545.00	0000187109
6/24/2016	10001	4710300000	Municipal Legal Services	03048064	0000002989	LUIS A MENDEZ	2,875.00	0000187110
6/24/2016	10001	2780000000	Info Tech Application Svcs	03047300	0000007095	M A POLCE CONSULTING INC	6,277.50	0000187111
6/24/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047737	0000007095	M A POLCE CONSULTING INC	14,904.19	0000187112
6/24/2016	10001	7920500000	Police Criminal Investigation	03048023	0000023714	MACNEIL AUTOMOTIVE PRODUCTS LTD	401.95	0000187113
6/24/2016	10001	3110000000	District Attorney Operations	CL308187	0000007005	MAMI OF CNY INC	15.00	0000187114
6/24/2016	20013	3330601000	Flow Control	03047627	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	23,458.03	0000187115
6/24/2016	10030	8250200000	Aging Division Services	CL299814	0000000767	MARIA C MAHAR	179.19	0000187274
6/24/2016	10007	9310300000	Maintenance of Roads	CL307429	0000026908	MARK SCHAUB	250.00	0000187301
6/24/2016	10001	8330103000	Child Welfare Services F62	MT55723	0000005422	MARSHA WRIGHT	141.48	0000187294
6/24/2016	10030	4395400000	Environmental Health Grants	03047680	0000008967	MASTERS SUPPLY LLC	5,132.24	0000187116
6/24/2016	10001	7320030000	Criminal Court Supervisions	CL308413	0000002679	MATTHEW DENO	130.68	0000187282

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6/24/2016	10030	8330103000	Child Welfare Services F62	03047828	0000007011	MCPMAHON/RYAN CHILD ADVOCACY SITE	4,700.68	0000187117
6/24/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047855	0000005776	MEIER SUPPLY CO INC	481.49	0000187118
6/24/2016	10001	3910400000	Tax Collection	CL186656	0000026940	MICHAEL HOGLE	10.69	0000187119
6/24/2016	10001	0512000000	Construction & Office Planning	03047738	0000024024	MICHAEL ROSS	975.00	0000187120
6/24/2016	10001	8330103000	Child Welfare Services F62	MT65002	0000003197	MICHELLE MOON	182.52	0000187295
6/24/2016	10001	2780000000	Info Tech Application Svcs	03047734	0000019302	MIPRO CONSULTING LLC	3,700.00	0000187121
6/24/2016	10001	7920100000	Police Administration	03047851	0000000644	MITCHELL V BRODEY	3,375.00	0000187122
6/24/2016	10030	4395700000	MCH/Healthy Families Grants	CL303670	0000023926	MONICA DILONE	426.22	0000187266
6/24/2016	10001	3975000000	Finance County Wide Allocation	CL306501	0000005936	MONROE COMMUNITY COLLEGE	247.00	0000187123
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047949	0000009602	MWI VETERINARY SUPPLY INC	802.17	0000187124
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047946	0000009602	MWI VETERINARY SUPPLY INC	16.76	0000187124
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047951	0000009602	MWI VETERINARY SUPPLY INC	22.84	0000187124
6/24/2016	10001	8330103000	Child Welfare Services F62	MT65032	0000001896	NADIA BEY-WRIGHT	282.73	0000187296
6/24/2016	10001	4500000000	Human Rights Commission	CL270722	0000007664	NATIONAL COALITION BUILDING INSTITUTE	900.00	0000187125
6/24/2016	10001	4353010000	Preschool Program	CB305493	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	3,488.00	0000187126
6/24/2016	10001	4353010000	Preschool Program	CB305494	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	4,285.00	0000187126
6/24/2016	10001	4353010000	Preschool Program	CL305493	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	1,696.00	0000187126
6/24/2016	10001	4353010000	Preschool Program	CL305494	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	857.00	0000187126
6/24/2016	10030	8250200000	Aging Division Services	03047784	0000023881	NEW CENTURY CUISINE CORP	2,152.50	0000187127
6/24/2016	10030	8250200000	Aging Division Services	03047789	0000023881	NEW CENTURY CUISINE CORP	1,870.00	0000187127
6/24/2016	10030	8250200000	Aging Division Services	03047788	0000023881	NEW CENTURY CUISINE CORP	2,420.00	0000187127
6/24/2016	10030	8250200000	Aging Division Services	03047787	0000023881	NEW CENTURY CUISINE CORP	1,480.00	0000187127
6/24/2016	10030	8250200000	Aging Division Services	03047786	0000023881	NEW CENTURY CUISINE CORP	1,640.00	0000187127
6/24/2016	10001	8330304000	Child Welfare Foster Care	CL308757	0000005613	NEW YORK STATE	66,945.69	0000187128
6/24/2016	10001	0516000000	Central Mail	03048060	0000007698	NEXTEL OF NEW YORK INC	2,569.47	0000187129
6/24/2016	10001	0511000000	Facilities Administration	03048061	0000007698	NEXTEL OF NEW YORK INC	2,195.86	0000187129
6/24/2016	10001	0516000000	Central Mail	03048059	0000007698	NEXTEL OF NEW YORK INC	2,415.79	0000187129
6/24/2016	10001	6915000000	Hopkins Sports Facility	CD297147	0000005635	NIAGARA MOHAWK POWER CORP	1,120.89	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CF308464	0000005635	NIAGARA MOHAWK POWER CORP	1,491.16	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CE308464	0000005635	NIAGARA MOHAWK POWER CORP	480.32	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CT308464	0000005635	NIAGARA MOHAWK POWER CORP	60.38	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CS308464	0000005635	NIAGARA MOHAWK POWER CORP	59.32	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CU308464	0000005635	NIAGARA MOHAWK POWER CORP	249.37	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CV308464	0000005635	NIAGARA MOHAWK POWER CORP	467.67	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CW308464	0000005635	NIAGARA MOHAWK POWER CORP	121.34	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CX308464	0000005635	NIAGARA MOHAWK POWER CORP	432.00	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CY308464	0000005635	NIAGARA MOHAWK POWER CORP	105.93	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CG308464	0000005635	NIAGARA MOHAWK POWER CORP	1,121.88	0000187130

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6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CH308464	0000005635	NIAGARA MOHAWK POWER CORP	244.48	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CI308464	0000005635	NIAGARA MOHAWK POWER CORP	55.52	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CJ308464	0000005635	NIAGARA MOHAWK POWER CORP	5,330.88	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CK308464	0000005635	NIAGARA MOHAWK POWER CORP	273.50	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CM308464	0000005635	NIAGARA MOHAWK POWER CORP	600.98	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CN308464	0000005635	NIAGARA MOHAWK POWER CORP	308.09	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CO308464	0000005635	NIAGARA MOHAWK POWER CORP	2,290.92	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CP308464	0000005635	NIAGARA MOHAWK POWER CORP	1,668.10	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CQ308464	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CR308464	0000005635	NIAGARA MOHAWK POWER CORP	106.81	0000187130
6/24/2016	65933	3520000000	Community Development	CL307164	0000005635	NIAGARA MOHAWK POWER CORP	51.61	0000187130
6/24/2016	20013	3330400000	Fleet Management	CL308464	0000005635	NIAGARA MOHAWK POWER CORP	109.10	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CB308464	0000005635	NIAGARA MOHAWK POWER CORP	506.36	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CC308464	0000005635	NIAGARA MOHAWK POWER CORP	40.70	0000187130
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CD308464	0000005635	NIAGARA MOHAWK POWER CORP	276.70	0000187130
6/24/2016	10001	6902000000	Beaver Lake Nature Center	CL297147	0000005635	NIAGARA MOHAWK POWER CORP	553.98	0000187130
6/24/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL305581	0000005635	NIAGARA MOHAWK POWER CORP	705.45	0000187130
6/24/2016	10001	6902000000	Beaver Lake Nature Center	CB297147	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000187130
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	CC297147	0000005635	NIAGARA MOHAWK POWER CORP	880.23	0000187130
6/24/2016	10001	8330103000	Child Welfare Services F62	MB62058	0000000845	NICHOLAS J GUANCIALE	26.92	0000187297
6/24/2016	10001	8330103000	Child Welfare Services F62	MT62058	0000000845	NICHOLAS J GUANCIALE	177.12	0000187297
6/24/2016	20013	3320000000	Admin of Drainage Districts	03047671	0000005765	NIGHTINGALE MILLS INC	85.96	0000187131
6/24/2016	10007	9310300000	Maintenance of Roads	03047889	0000005773	NORTHERN READY MIX LLC	335.00	0000187132
6/24/2016	20013	3330502000	Laboratory Services	03047667	0000009174	NSI LAB SOLUTIONS INC	542.00	0000187133
6/24/2016	10001	8260301000	Adult Mental Health OMH Contra	CL300492	0000006241	NYS CONFERENCE OF LOCAL	19,933.50	0000187134
6/24/2016	10009	9320000000	Road Machinery Fund	CL307433	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,227.52	0000187135
6/24/2016	10007	9310300000	Maintenance of Roads	CC307434	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.12	0000187135
6/24/2016	10007	9310300000	Maintenance of Roads	CB307434	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.95	0000187135
6/24/2016	10007	9310300000	Maintenance of Roads	CL307434	0000005651	NYS ELECTRIC AND GAS CORPORATION	26.24	0000187135
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047638	0000005227	NYS INDUSTRIES FOR THE DISABLED	817.07	0000187136
6/24/2016	10001	7930600000	Custody Housing	03047921	0000005227	NYS INDUSTRIES FOR THE DISABLED	209.50	0000187136
6/24/2016	10001	1910000000	County Clerk's Office	CL276494	0000014936	NYS THRUWAY AUTHORITY	525.00	0000187137
6/24/2016	10030	3915000000	Division Of Mgmt & Budget	03047677	0000006401	OCCUPATIONAL SAFETY &	405.00	0000187138
6/24/2016	10030	3915000000	Division Of Mgmt & Budget	03047678	0000006401	OCCUPATIONAL SAFETY &	405.00	0000187138
6/24/2016	10001	4351030300	Criminalistics	03047724	0000009601	OFFICEMAX INC	210.92	0000187139
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047761	0000009601	OFFICEMAX INC	10.05	0000187139
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047763	0000009601	OFFICEMAX INC	9.62	0000187139
6/24/2016	10001	1510000000	Executive/Administrative Servi	03047765	0000009601	OFFICEMAX INC	95.52	0000187139

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6/24/2016	10001	6911000000	Oneida Shores	03047766	0000009601	OFFICEMAX INC	15.74	0000187139
6/24/2016	10001	1510000000	Executive/Administrative Servi	03047767	0000009601	OFFICEMAX INC	104.80	0000187139
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047774	0000009601	OFFICEMAX INC	80.13	0000187139
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047777	0000009601	OFFICEMAX INC	25.43	0000187139
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047793	0000009601	OFFICEMAX INC	52.32	0000187139
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047797	0000009601	OFFICEMAX INC	4.62	0000187139
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047800	0000009601	OFFICEMAX INC	27.67	0000187139
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047802	0000009601	OFFICEMAX INC	51.96	0000187139
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047785	0000009601	OFFICEMAX INC	25.80	0000187139
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047804	0000009601	OFFICEMAX INC	190.50	0000187139
6/24/2016	10001	6917000000	Rangers	03047721	0000009601	OFFICEMAX INC	11.28	0000187139
6/24/2016	10030	3810000000	Emergency Management (Admin)	03047715	0000009601	OFFICEMAX INC	82.97	0000187139
6/24/2016	10001	6911000000	Oneida Shores	03047714	0000009601	OFFICEMAX INC	42.45	0000187139
6/24/2016	10001	6912000000	Onondaga Lake Park	03047703	0000009601	OFFICEMAX INC	17.00	0000187139
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047805	0000009601	OFFICEMAX INC	27.83	0000187139
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047808	0000009601	OFFICEMAX INC	33.28	0000187139
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047810	0000009601	OFFICEMAX INC	4.14	0000187139
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047811	0000009601	OFFICEMAX INC	50.24	0000187139
6/24/2016	10007	9310300000	Maintenance of Roads	03047649	0000009601	OFFICEMAX INC	165.94	0000187139
6/24/2016	10007	9310300000	Maintenance of Roads	03047651	0000009601	OFFICEMAX INC	1.18	0000187139
6/24/2016	10007	9310300000	Maintenance of Roads	03047652	0000009601	OFFICEMAX INC	20.52	0000187139
6/24/2016	10030	3810000000	Emergency Management (Admin)	03047657	0000009601	OFFICEMAX INC	20.55	0000187139
6/24/2016	10001	8340601000	Child & Family MH OMH Cts	03047698	0000006628	ONONDAGA CASE MANAGEMENT INC	78,000.00	0000187140
6/24/2016	10001	8260301000	Adult Mental Health OMH Contra	03047688	0000006628	ONONDAGA CASE MANAGEMENT INC	322,038.00	0000187140
6/24/2016	10001	8340301000	Child & Family Mental Hlth HBC	03048038	0000006628	ONONDAGA CASE MANAGEMENT INC	43,226.00	0000187140
6/24/2016	10001	8330203000	Child Welfare Preventive Servi	03047945	0000006628	ONONDAGA CASE MANAGEMENT INC	20,124.00	0000187140
6/24/2016	10001	8340601000	Child & Family MH OMH Cts	03047702	0000006628	ONONDAGA CASE MANAGEMENT INC	78,000.00	0000187140
6/24/2016	10030	8110010000	Elig/Incmaintenance F1	03047822	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	7,361.70	0000187141
6/24/2016	10001	8260302000	Adult Mental Health OASAS Cont	03047683	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	163,676.00	0000187141
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CL294186	0000015219	ONONDAGA COUNTY	591.57	0000187259
6/24/2016	10030	4395700000	MCH/Healthy Families Grants	CL308602	0000015214	ONONDAGA COUNTY	1,529.34	0000187267
6/24/2016	10001	7930100000	Custody Administration	CL308091	0000015218	ONONDAGA COUNTY	261.00	0000187285
6/24/2016	10001	7920500000	Police Criminal Investigation	CL308510	0000015218	ONONDAGA COUNTY	227.85	0000187285
6/24/2016	10001	8260303000	Adult Mental Health OPWDD Cont	CL300495	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	49,793.00	0000187142
6/24/2016	10001	8330103000	Child Welfare Services F62	CL308521	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,705.00	0000187143
6/24/2016	20035	6550000000	Ocpl - Library Grants	03047288	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000187144
6/24/2016	10030	2710000000	Information Technology	03047709	0000026602	ONPOINTE ERP SOLUTIONS INC	4,860.00	0000187145
6/24/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046957	0000009758	ORACLE AMERICA INC	1,138.40	0000187146

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6/24/2016	10001	2770000000	Info Tech Infrastructure Svcs	03046735	0000009758	ORACLE AMERICA INC	63,362.73	0000187146
6/24/2016	10001	2760000000	Information Tech Client Svcs	03047435	0000009758	ORACLE AMERICA INC	7,537.45	0000187146
6/24/2016	20035	6550000000	Ocpl - Library Grants	CL301349	0000026504	OTILIA MULVANEY	400.00	0000187147
6/24/2016	20035	6550000000	Ocpl - Library Grants	03047899	0000005454	OTIS ELEVATOR COMPANY	22,950.00	0000187148
6/24/2016	20015	6510100000	Central Library	03047827	0000008388	OVERDRIVE INC	1,076.00	0000187149
6/24/2016	20015	6510100000	Central Library	03047812	0000008388	OVERDRIVE INC	842.93	0000187149
6/24/2016	20015	6510100000	Central Library	03047901	0000008388	OVERDRIVE INC	6,807.50	0000187149
6/24/2016	10001	8720260000	City Planning	CL306980	0000021771	OWEN KERNEY	97.20	0000187300
6/24/2016	10001	4350800300	Tb Control	03047694	0000025014	OXFORD IMMUNOTEC INC	280.00	0000187150
6/24/2016	10001	4350800300	Tb Control	03047689	0000025014	OXFORD IMMUNOTEC INC	280.00	0000187150
6/24/2016	10001	4350800300	Tb Control	03047687	0000025014	OXFORD IMMUNOTEC INC	1,120.00	0000187150
6/24/2016	10001	4350800300	Tb Control	03047696	0000025014	OXFORD IMMUNOTEC INC	520.00	0000187150
6/24/2016	10030	6901000000	Administration	03047854	0000006269	PARATORE SIGNS INC	310.00	0000187151
6/24/2016	10001	8260303000	Adult Mental Health OPWDD Cont	CL300493	0000006253	PARENT INFORMATION GROUP FOR EXCEPTIONAL	9,594.00	0000187152
6/24/2016	10001	0514030000	Night Maintenance	03048050	0000005732	PARISH MAINTENANCE SUPPLY CORP	914.88	0000187153
6/24/2016	10001	0514030000	Night Maintenance	03048048	0000005732	PARISH MAINTENANCE SUPPLY CORP	123.75	0000187153
6/24/2016	10001	6902000000	Beaver Lake Nature Center	03047644	0000005732	PARISH MAINTENANCE SUPPLY CORP	31.96	0000187153
6/24/2016	10001	0514030000	Night Maintenance	03047848	0000005732	PARISH MAINTENANCE SUPPLY CORP	101.75	0000187153
6/24/2016	10001	0514030000	Night Maintenance	03048051	0000005732	PARISH MAINTENANCE SUPPLY CORP	82.15	0000187153
6/24/2016	10001	0514030000	Night Maintenance	03048056	0000005732	PARISH MAINTENANCE SUPPLY CORP	375.37	0000187153
6/24/2016	40021	9310000000	Transportation	03047690	0000007820	PATCH MANAGEMENT INC	2,315.56	0000187154
6/24/2016	40021	9310000000	Transportation	03047686	0000007820	PATCH MANAGEMENT INC	1,794.01	0000187154
6/24/2016	40021	9310000000	Transportation	03047692	0000007820	PATCH MANAGEMENT INC	9,800.00	0000187154
6/24/2016	40021	9310000000	Transportation	03047691	0000007820	PATCH MANAGEMENT INC	1,251.11	0000187154
6/24/2016	40021	9310000000	Transportation	03047684	0000007820	PATCH MANAGEMENT INC	11,000.00	0000187154
6/24/2016	40021	9310000000	Transportation	03047695	0000007820	PATCH MANAGEMENT INC	3,675.86	0000187154
6/24/2016	40021	9310000000	Transportation	03047697	0000007820	PATCH MANAGEMENT INC	2,282.01	0000187154
6/24/2016	40021	9310000000	Transportation	03047700	0000007820	PATCH MANAGEMENT INC	2,350.94	0000187154
6/24/2016	40021	9310000000	Transportation	03047701	0000007820	PATCH MANAGEMENT INC	1,442.65	0000187154
6/24/2016	40021	9310000000	Transportation	03047704	0000007820	PATCH MANAGEMENT INC	1,718.98	0000187154
6/24/2016	40025	3300000000	Water Environment Protection D	03047654	0000006387	PATRICIA ELECTRIC INC	16,150.00	0000187155
6/24/2016	10001	3110000000	District Attorney Operations	CD306257	0000004347	PATRICK J REAGAN	16.00	0000187156
6/24/2016	10001	3110000000	District Attorney Operations	CC306257	0000004347	PATRICK J REAGAN	75.60	0000187156
6/24/2016	10001	3110000000	District Attorney Operations	CB306257	0000004347	PATRICK J REAGAN	94.50	0000187156
6/24/2016	10001	3110000000	District Attorney Operations	CL306257	0000004347	PATRICK J REAGAN	56.70	0000187156
6/24/2016	65933	3520000000	Community Development	CL307166	0000009518	PATRICK T CORBETT	2,625.00	0000187157
6/24/2016	10007	9310300000	Maintenance of Roads	03047755	0000009306	PCM SALES INC	250.98	0000187158
6/24/2016	10001	8330103000	Child Welfare Services F62	03048066	0000005858	PEDIATRIC SERVICE GROUP LLP	20,383.70	0000187159

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6/24/2016	10030	8250200000	Aging Division Services	03047837	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,584.37	0000187160
6/24/2016	10001	6916000000	Pratt's Falls	03047875	0000021762	PESTECH EXTERMINATING INC	190.00	0000187161
6/24/2016	20011	5752000000	Maintenance Distrib & Storage	03047997	0000021762	PESTECH EXTERMINATING INC	48.00	0000187161
6/24/2016	20011	5752000000	Maintenance Distrib & Storage	03047998	0000021762	PESTECH EXTERMINATING INC	48.00	0000187161
6/24/2016	20011	5752000000	Maintenance Distrib & Storage	03047999	0000021762	PESTECH EXTERMINATING INC	48.00	0000187161
6/24/2016	20011	5752000000	Maintenance Distrib & Storage	03048000	0000021762	PESTECH EXTERMINATING INC	48.00	0000187161
6/24/2016	20011	5752000000	Maintenance Distrib & Storage	03048003	0000021762	PESTECH EXTERMINATING INC	165.00	0000187161
6/24/2016	10001	6911000000	Oneida Shores	03047879	0000021762	PESTECH EXTERMINATING INC	30.00	0000187161
6/24/2016	10001	6911000000	Oneida Shores	03047647	0000021762	PESTECH EXTERMINATING INC	30.00	0000187161
6/24/2016	20011	5752000000	Maintenance Distrib & Storage	03048001	0000021762	PESTECH EXTERMINATING INC	48.00	0000187161
6/24/2016	10001	6916000000	Pratt's Falls	03047629	0000021762	PESTECH EXTERMINATING INC	190.00	0000187161
6/24/2016	40021	9310000000	Transportation	03048063	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	190,201.45	0000187162
6/24/2016	40023	6100000000	Onondaga Community College	03047993	0000006950	PRESENTATION CONCEPTS CORP	1,032.00	0000187163
6/24/2016	40023	6100000000	Onondaga Community College	03047992	0000006950	PRESENTATION CONCEPTS CORP	11,937.04	0000187163
6/24/2016	10001	8340401000	Child & Family Mental Hlth Day	03047947	0000023754	PSYCHIATRY FACULTY PRACTICE INC	42,000.00	0000187164
6/24/2016	20013	3330703000	Inventory Control	03047887	0000006198	PURCELLS WALLPAPER & PAINT INC	240.00	0000187165
6/24/2016	10001	0514020000	Building Trades	03047835	0000006198	PURCELLS WALLPAPER & PAINT INC	84.00	0000187165
6/24/2016	10001	0514020000	Building Trades	03047836	0000006198	PURCELLS WALLPAPER & PAINT INC	56.00	0000187165
6/24/2016	10001	0514020000	Building Trades	03048042	0000006198	PURCELLS WALLPAPER & PAINT INC	72.00	0000187165
6/24/2016	10001	6910000000	Jamesville Beach	03047939	0000006198	PURCELLS WALLPAPER & PAINT INC	45.00	0000187165
6/24/2016	10001	3460000000	Radio System Support	03047806	0000008920	RADIOFREQUENCY SAFETY INTERNATL CORP	250.00	0000187166
6/24/2016	40021	6900000000	Parks & Recreation	03047831	0000005778	RAULLI & SONS INC	10,400.00	0000187167
6/24/2016	10001	0514010000	Central & Ground Maintenance	03048053	0000009425	REDISHRED ACQUISITION INC	2,668.69	0000187168
6/24/2016	10001	4353010000	Preschool Program	CL306808	0000006887	REHAB RESOURCES PC	5,540.00	0000187169
6/24/2016	40021	6900000000	Parks & Recreation	03047778	0000007122	REMO P VALAZZA JR	2,150.00	0000187170
6/24/2016	10001	6905000000	Veterans Cemetary	03047669	0000006702	RICCELLI ENTERPRISES INC	1,056.00	0000187171
6/24/2016	10001	6910000000	Jamesville Beach	03047648	0000006702	RICCELLI ENTERPRISES INC	110.00	0000187171
6/24/2016	20013	3330704000	Process Control	03047886	0000006702	RICCELLI ENTERPRISES INC	1,054.13	0000187171
6/24/2016	20013	3330704000	Process Control	03047884	0000006702	RICCELLI ENTERPRISES INC	32,022.97	0000187171
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03048008	0000006702	RICCELLI ENTERPRISES INC	252.00	0000187171
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03048005	0000006702	RICCELLI ENTERPRISES INC	396.00	0000187171
6/24/2016	10001	6905000000	Veterans Cemetary	03047967	0000006702	RICCELLI ENTERPRISES INC	1,320.00	0000187171
6/24/2016	10001	6912000000	Onondaga Lake Park	03048019	0000024555	RICHARD F GIRARD	366.84	0000187172
6/24/2016	10001	8110090000	HEAP	MT63148	0000008010	RICHARD LESH	130.36	0000187298
6/24/2016	55040	5820000000	Judgments & Claims	CL302564	0000026936	ROBERT DALTON	2,695.92	0000187173
6/24/2016	10001	4710300000	Municipal Legal Services	CL201692	0000024173	ROBERT DURR	221.92	0000187271
6/24/2016	10001	4710300000	Municipal Legal Services	CB201692	0000024173	ROBERT DURR	244.13	0000187271
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047674	0000002227	RONALD LUCHSINGER	756.90	0000187174

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6/24/2016	10001	4710300000	Municipal Legal Services	CL302568	0000026932	RONNIE WHITE JR	226.00	0000187272
6/24/2016	10001	6905000000	Veterans Cemetary	03047659	0000026652	ROY W CARR	540.00	0000187175
6/24/2016	10001	0514020000	Building Trades	03047815	0000006087	RUMETCO SALES INC	55.75	0000187176
6/24/2016	10001	0514020000	Building Trades	03047833	0000006087	RUMETCO SALES INC	5.50	0000187176
6/24/2016	20013	3330300000	Training & Safety	03047676	0000018847	SAFETY COMPLIANCE SERVICES INC	720.00	0000187177
6/24/2016	10030	3510000000	Economic Development	03048057	0000023846	SALT SPRINGS PAVING CORP	33,705.00	0000187178
6/24/2016	10001	7320051000	Family Court/Diversion	CL308416	0000024303	SARAH LOGIUDICE	80.00	0000187283
6/24/2016	10001	6910000000	Jamesville Beach	03047885	0000026607	SEEDWAY LLC	360.00	0000187179
6/24/2016	10001	6912000000	Onondaga Lake Park	03047670	0000026607	SEEDWAY LLC	735.00	0000187180
6/24/2016	10030	8250200000	Aging Division Services	03047710	0000022513	SELF DIRECT INC	737.50	0000187181
6/24/2016	10030	8250200000	Aging Division Services	03047719	0000022513	SELF DIRECT INC	781.75	0000187181
6/24/2016	10001	8230102000	Adult Protective Services F2	MT62713	0000004847	SHANNON NOWLIN	184.14	0000187299
6/24/2016	10001	7320030000	Criminal Court Supervisions	CL308414	0000003982	SHAWN BARTLETT	125.28	0000187284
6/24/2016	10030	4395700000	MCH/Healthy Families Grants	CL303649	0000021256	SHERRY BISHOP	122.04	0000187268
6/24/2016	65933	3520000000	Community Development	CL307154	0000000126	SHUTES WATER SYSTEMS LLC	800.00	0000187182
6/24/2016	10001	6914000000	Alliance Bank Stadium	03047928	0000009261	SIMPLEXGRINNELL LP	477.46	0000187183
6/24/2016	40023	6100000000	Onondaga Community College	03047986	0000019133	SKYLINEDIRECT COMPANIES INC	1,399.00	0000187184
6/24/2016	40021	6500000000	Onondaga County Public Library	03047832	0000016594	SMITH SYSTEM MANUFACTURING CO	3,223.85	0000187185
6/24/2016	10030	7920300000	Sheriffs Police/Civil Grants	03047630	0000007703	SNORAC INC	1,165.10	0000187186
6/24/2016	10001	8330103000	Child Welfare Services F62	03048031	0000007703	SNORAC INC	1,597.06	0000187186
6/24/2016	10001	4350800300	Tb Control	03048004	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	72.86	0000187187
6/24/2016	10001	8330304000	Child Welfare Foster Care	CL308756	0000005711	SPRINGBROOK NY INC	4,786.50	0000187188
6/24/2016	10030	8250200000	Aging Division Services	03047723	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	832.00	0000187189
6/24/2016	10030	8250200000	Aging Division Services	03047813	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,488.00	0000187189
6/24/2016	10001	4350800200	Std	CL305278	0000001272	STACY FONTANA	75.00	0000187269
6/24/2016	10030	8250200000	Aging Division Services	03047740	0000006036	STAFKINGS HEALTHCARE	6,008.89	0000187190
6/24/2016	10030	8250200000	Aging Division Services	03047807	0000006036	STAFKINGS HEALTHCARE	772.16	0000187190
6/24/2016	10001	8110010000	Elig/Incmaintenance F1	CL300295	0000015373	STATE OF CALIFORNIA	25.00	0000187191
6/24/2016	10001	8110010000	Elig/Incmaintenance F1	CL300296	0000015373	STATE OF CALIFORNIA	25.00	0000187191
6/24/2016	10001	8110010000	Elig/Incmaintenance F1	CL300298	0000009688	STATE OF GEORGIA	25.00	0000187192
6/24/2016	10001	8110010000	Elig/Incmaintenance F1	CL300294	0000015381	STATE OF MISSOURI	15.00	0000187193
6/24/2016	10001	8110010000	Elig/Incmaintenance F1	CL300293	0000015381	STATE OF MISSOURI	15.00	0000187193
6/24/2016	10001	8110010000	Elig/Incmaintenance F1	CL300297	0000015398	STATE OF TEXAS	22.00	0000187194
6/24/2016	10001	3410000000	Administration/Support	03047902	0000003790	STEPHEN BUCK	200.00	0000187195
6/24/2016	20013	3330702000	Maintenance	03047623	0000005760	SUBURBAN HARDWARE INC	497.26	0000187196
6/24/2016	40021	9310000000	Transportation	03047894	0000006365	SUIT-KOTE CORPORATION	153,573.41	0000187197
6/24/2016	10001	4710300000	Municipal Legal Services	CL302566	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	487.45	0000187198
6/24/2016	10001	4710300000	Municipal Legal Services	CL302570	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	222.05	0000187199

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6/24/2016	10001	6907000000	Highland Forest	03047977	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	375.89	0000187200
6/24/2016	10001	6912000000	Onondaga Lake Park	03047976	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,855.14	0000187200
6/24/2016	10009	9320000000	Road Machinery Fund	03047823	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	28,709.84	0000187200
6/24/2016	10001	6910000000	Jamesville Beach	03047974	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	399.16	0000187200
6/24/2016	10001	6912000000	Onondaga Lake Park	03047645	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,412.86	0000187200
6/24/2016	10001	6911000000	Oneida Shores	03047968	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	346.04	0000187200
6/24/2016	10001	6905000000	Veterans Cemetary	03047973	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	375.76	0000187200
6/24/2016	10001	8330203000	Child Welfare Preventive Servi	CL308758	0000014211	SUSAN G. WHITE	150.00	0000187201
6/24/2016	10001	3110000000	District Attorney Operations	CL308190	0000004227	SUSANA P CARMAN	200.00	0000187202
6/24/2016	10001	4350700300	Immunization	03047852	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000187203
6/24/2016	10030	1500000000	Corrections	CL305580	0000009393	SWANSON SERVICES CORP	365.20	0000187204
6/24/2016	10030	1500000000	Corrections	CC305580	0000009393	SWANSON SERVICES CORP	426.69	0000187204
6/24/2016	10030	1500000000	Corrections	CB305580	0000009393	SWANSON SERVICES CORP	403.73	0000187204
6/24/2016	40023	6100000000	Onondaga Community College	03047990	0000006093	SYNERGY GLOBAL SOLUTIONS INC	263.25	0000187205
6/24/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048009	0000006093	SYNERGY GLOBAL SOLUTIONS INC	24,310.92	0000187205
6/24/2016	10001	2770000000	Info Tech Infrastructure Svcs	03048006	0000006093	SYNERGY GLOBAL SOLUTIONS INC	3,934.85	0000187205
6/24/2016	40023	6100000000	Onondaga Community College	03047989	0000006093	SYNERGY GLOBAL SOLUTIONS INC	747.00	0000187205
6/24/2016	40023	6100000000	Onondaga Community College	03047988	0000006093	SYNERGY GLOBAL SOLUTIONS INC	271.00	0000187205
6/24/2016	40023	6100000000	Onondaga Community College	03047987	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,766.07	0000187205
6/24/2016	40023	6100000000	Onondaga Community College	03047985	0000006093	SYNERGY GLOBAL SOLUTIONS INC	448.11	0000187205
6/24/2016	10001	3110000000	District Attorney Operations	03047780	0000005673	SYRACUSE BLUE PRINT CO INC	20.25	0000187206
6/24/2016	10001	1910000000	County Clerk's Office	03047897	0000005673	SYRACUSE BLUE PRINT CO INC	17.96	0000187206
6/24/2016	10001	4353010000	Preschool Program	CL306607	0000005857	SYRACUSE CITY SCHOOL DISTRICT	923.00	0000187207
6/24/2016	10001	4353010000	Preschool Program	CL306608	0000005857	SYRACUSE CITY SCHOOL DISTRICT	495.00	0000187207
6/24/2016	10001	4353010000	Preschool Program	CL306609	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,692.00	0000187207
6/24/2016	10001	4710200000	Family Court Services	03048067	0000025006	SYRACUSE D & M ENTERPRISES INC	1,086.00	0000187208
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047775	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,727.40	0000187209
6/24/2016	10001	6903000000	Rosamond Gifford Zoo	03047773	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	235.00	0000187209
6/24/2016	10001	8340602000	Child & Family MH OASAS Ct	CL300494	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	80,356.57	0000187210
6/24/2016	10001	4350700600	Family Planning	CL281135	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	40,268.90	0000187210
6/24/2016	10030	8250200000	Aging Division Services	03047615	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,826.34	0000187211
6/24/2016	10001	4350100100	Administration	03048007	0000006375	SYRACUSE TIME & ALARM COMPANY INC	465.02	0000187212
6/24/2016	10001	3930100000	Fiscal Operations	03048011	0000006375	SYRACUSE TIME & ALARM COMPANY INC	70.56	0000187212
6/24/2016	10001	4353010000	Preschool Program	CL287602	0000005687	SYRACUSE UNIVERSITY	2,420.00	0000187213
6/24/2016	10001	6910000000	Jamesville Beach	03047616	0000006009	T H KINSELLA INC	455.60	0000187214
6/24/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047708	0000006677	THE KL GROUP INC	89.78	0000187215
6/24/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047693	0000006677	THE KL GROUP INC	151.14	0000187215
6/24/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047699	0000006677	THE KL GROUP INC	38.98	0000187215

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6/24/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047711	0000006677	THE KL GROUP INC	9.34	0000187215
6/24/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047713	0000006677	THE KL GROUP INC	108.15	0000187215
6/24/2016	10001	6910000000	Jamesville Beach	03047840	0000006072	THE LIBERTY STORE INC	687.15	0000187216
6/24/2016	10001	6911000000	Oneida Shores	03047844	0000006072	THE LIBERTY STORE INC	445.44	0000187216
6/24/2016	10007	9310300000	Maintenance of Roads	CL307432	0000000167	THERESA SLATER	165.00	0000187217
6/24/2016	10001	2760000000	Information Tech Client Svcs	CL308352	0000026931	THOMAS CALLAGHAN	79.92	0000187258
6/24/2016	20013	3330400000	Fleet Management	03047865	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	108.45	0000187218
6/24/2016	20011	5741010000	Water Treatment & Pumping	03047725	0000009628	TIME WARNER CABLE	144.99	0000187219
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047918	0000009628	TIME WARNER CABLE	135.89	0000187219
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047915	0000009628	TIME WARNER CABLE	102.99	0000187219
6/24/2016	10009	9320000000	Road Machinery Fund	03047668	0000009628	TIME WARNER CABLE	128.65	0000187219
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047913	0000009628	TIME WARNER CABLE	178.30	0000187219
6/24/2016	10001	6904000000	Carpenter's Brook	03047963	0000009628	TIME WARNER CABLE	281.39	0000187219
6/24/2016	10001	3700000000	Elections Board	BE33737	0000002110	TINA M FITZGERALD	170.00	0000187220
6/24/2016	20033	3520100000	Administration	CL307162	0000003897	TONI LYNN V KLEIST	350.46	0000187260
6/24/2016	20013	3330400000	Fleet Management	03047864	0000006449	TONY ROTELLAS BODY SHOP INC	673.25	0000187221
6/24/2016	20013	3330400000	Fleet Management	03047845	0000006449	TONY ROTELLAS BODY SHOP INC	2,008.21	0000187221
6/24/2016	20013	3330400000	Fleet Management	03047841	0000006449	TONY ROTELLAS BODY SHOP INC	566.05	0000187221
6/24/2016	20013	3330400000	Fleet Management	03047839	0000006449	TONY ROTELLAS BODY SHOP INC	3,432.65	0000187221
6/24/2016	20013	3330400000	Fleet Management	03047846	0000006449	TONY ROTELLAS BODY SHOP INC	709.25	0000187221
6/24/2016	10001	1520000000	Security Services	03047799	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	459.22	0000187222
6/24/2016	10001	1910000000	County Clerk's Office	03047916	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	204.02	0000187222
6/24/2016	10001	1910000000	County Clerk's Office	03047914	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	577.12	0000187222
6/24/2016	10001	1910000000	County Clerk's Office	03047911	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	385.89	0000187222
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047878	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	187.98	0000187222
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047876	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	636.68	0000187222
6/24/2016	10001	1520000000	Security Services	03047771	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	460.34	0000187222
6/24/2016	10030	3810000000	Emergency Management (Admin)	03047733	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	85.74	0000187222
6/24/2016	10001	3810000000	Emergency Management (Admin)	03047729	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	232.03	0000187222
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	03047874	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	327.47	0000187222
6/24/2016	10001	1530000000	Correctional Health	03047770	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	117.85	0000187222
6/24/2016	10001	2750000000	Information Technology Admin	03047303	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	388.24	0000187222
6/24/2016	20011	5741010000	Water Treatment & Pumping	03047302	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	100.91	0000187222
6/24/2016	20011	5710000000	Mwb Administration Board	03047293	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	913.56	0000187222
6/24/2016	10001	8320100000	Youth Bureau	03047776	0000005829	TOWN OF CICERO	3,322.32	0000187223
6/24/2016	10009	9320000000	Road Machinery Fund	03047756	0000006194	TRACEY ROAD EQUIPMENT INC	257.46	0000187224
6/24/2016	10001	2770000000	Info Tech Infrastructure Svcs	03047628	0000016840	TRANSAMERICA TRAINING MANAGEMENT	3,570.00	0000187225
6/24/2016	10001	8350100000	Hillbrook	03047896	0000018802	TRINITY SERVICES GROUP INC	5,790.66	0000187226

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6/24/2016	10001	0512000000	Construction & Office Planning	03048079	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	359.13	0000187227
6/24/2016	20013	3330400000	Fleet Management	03047824	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,185.43	0000187228
6/24/2016	10001	7920200000	Police Patrol	03048016	0000005973	UNITED RADIO INC	170.00	0000187229
6/24/2016	10001	7920200000	Police Patrol	03048017	0000005973	UNITED RADIO INC	68.50	0000187229
6/24/2016	10001	7920900000	Police Facilities Security	03048015	0000005973	UNITED RADIO INC	64.00	0000187229
6/24/2016	10001	7920200000	Police Patrol	03048028	0000005973	UNITED RADIO INC	167.50	0000187229
6/24/2016	20015	6510100000	Central Library	03048014	0000024644	UNIVERSITY PRODUCTS INC	479.89	0000187230
6/24/2016	10030	4395300000	Health Promotion Grants	03047731	0000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	42.24	0000187231
6/24/2016	10030	7920300000	Sheriffs Police/Civil Grants	03047892	0000005705	US MARSHALS SERVICE	1,963.12	0000187232
6/24/2016	20013	3330400000	Fleet Management	03047850	0000021553	VAN BORTEL CHEVROLET	21,487.10	0000187233
6/24/2016	20013	3330400000	Fleet Management	03047849	0000021553	VAN BORTEL CHEVROLET	21,487.10	0000187233
6/24/2016	20013	3330400000	Fleet Management	03047847	0000021553	VAN BORTEL CHEVROLET	21,487.10	0000187233
6/24/2016	40021	9310000000	Transportation	03048043	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000187234
6/24/2016	40021	9310000000	Transportation	03048041	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000187234
6/24/2016	40021	9310000000	Transportation	03048040	0000005942	VECTOR CONSTRUCTION CORP	47,865.55	0000187235
6/24/2016	40021	9310000000	Transportation	03048062	0000005942	VECTOR CONSTRUCTION CORP	43,782.90	0000187235
6/24/2016	10007	9310300000	Maintenance of Roads	CL307431	0000005437	VERIZON	24.05	0000187236
6/24/2016	10001	3420000000	Call Taking & Dispatch	CL309845	0000005437	VERIZON	65,298.47	0000187236
6/24/2016	10001	6911000000	Oneida Shores	CL297150	0000005437	VERIZON	0.32	0000187236
6/24/2016	10001	6907000000	Highland Forest	CL297149	0000005437	VERIZON	2,244.10	0000187236
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CL308469	0000015145	VERIZON	1,907.82	0000187237
6/24/2016	10001	3420000000	Call Taking & Dispatch	CL309818	0000015145	VERIZON	660.45	0000187237
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CL304678	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000187238
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CL304677	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,382.57	0000187238
6/24/2016	10030	3810000000	Emergency Management (Admin)	03047655	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000187239
6/24/2016	10001	3600000000	Office Of Environment	03047843	0000007731	VERIZON WIRELESS SERVICES LLC	52.21	0000187239
6/24/2016	10007	9310300000	Maintenance of Roads	03047660	0000007731	VERIZON WIRELESS SERVICES LLC	1,070.91	0000187239
6/24/2016	10001	3700000000	Elections Board	03047966	0000007731	VERIZON WIRELESS SERVICES LLC	94.70	0000187239
6/24/2016	10001	3810000000	Emergency Management (Admin)	03047716	0000007731	VERIZON WIRELESS SERVICES LLC	280.45	0000187239
6/24/2016	10001	4350800300	Tb Control	03048024	0000004000	VERSOGENICS INC	465.12	0000187240
6/24/2016	10001	1560000000	Buildings & Grounds Maintenanc	03047762	0000005670	VESCERA DISTRIBUTING CO INC	439.55	0000187241
6/24/2016	20033	3520200000	Community Development Programs	03047739	0000005846	VILLAGE OF BALDWINSVILLE	39,283.00	0000187242
6/24/2016	20033	3520200000	Community Development Programs	03047741	0000005846	VILLAGE OF BALDWINSVILLE	1,391.00	0000187242
6/24/2016	65933	3520000000	Community Development	CC307165	0000005850	VILLAGE OF SOLVAY	4.53	0000187243
6/24/2016	65933	3520000000	Community Development	CB307165	0000005850	VILLAGE OF SOLVAY	4.03	0000187243
6/24/2016	65933	3520000000	Community Development	CL307165	0000005850	VILLAGE OF SOLVAY	4.88	0000187243
6/24/2016	10030	8250200000	Aging Division Services	03047917	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,943.30	0000187244
6/24/2016	10001	6912000000	Onondaga Lake Park	03047626	0000005656	W F SAUNDERS & SONS INC	538.13	0000187245

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/24/2016	10001	6912000000	Onondaga Lake Park	03047869	0000005656	W F SAUNDERS & SONS INC	481.15	0000187245
6/24/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03047961	0000008450	W W GRAINGER INC	312.30	0000187246
6/24/2016	40021	9310000000	Transportation	03047994	0000008450	W W GRAINGER INC	480.87	0000187246
6/24/2016	10001	0514020000	Building Trades	03047931	0000008450	W W GRAINGER INC	43.88	0000187246
6/24/2016	10001	0514020000	Building Trades	03047940	0000008450	W W GRAINGER INC	153.19	0000187246
6/24/2016	40021	9310000000	Transportation	03047862	0000008450	W W GRAINGER INC	389.31	0000187246
6/24/2016	10001	8110210000	Safety Net Assistance	CL300833	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000187247
6/24/2016	10001	8220100000	Veteran's Administration	CL305970	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000187247
6/24/2016	10001	8110210000	Safety Net Assistance	CL300831	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000187247
6/24/2016	10001	8240200000	Adult Resource Ctr Medical As	03047925	0000000214	WB MASON COMPANY INC	927.20	0000187248
6/24/2016	10001	7910000000	Sheriff	03048018	0000000214	WB MASON COMPANY INC	2,781.60	0000187248
6/24/2016	10001	4351020100	Medical Examiner's Office	03047706	0000000214	WB MASON COMPANY INC	911.40	0000187248
6/24/2016	10001	8350100000	Hillbrook	03048020	0000000214	WB MASON COMPANY INC	239.30	0000187248
6/24/2016	10001	4350700200	Community Health Nursing	CL303637	0000000766	WENDY A CZAJAK	162.54	0000187270
6/24/2016	10001	0514020000	Building Trades	03048077	0000007905	WESCO DISTRIBUTION INC	133.50	0000187249
6/24/2016	10001	0514020000	Building Trades	03048076	0000007905	WESCO DISTRIBUTION INC	140.64	0000187249
6/24/2016	10001	6912000000	Onondaga Lake Park	03047881	0000006339	WESCOTT GROUP INC	86.40	0000187250
6/24/2016	10001	3110000000	District Attorney Operations	03047781	0000008742	WEST PUBLISHING CORP	1,447.01	0000187251
6/24/2016	10001	3110000000	District Attorney Operations	03047783	0000008742	WEST PUBLISHING CORP	772.13	0000187251
6/24/2016	10001	2100000000	County Executive	CL306459	0000000832	WILLIAM FISHER	110.00	0000187257
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CL308468	0000015259	WINDSTREAM CORPORATION	24.18	0000187252
6/24/2016	20013	3330100000	Admin/Accounting/Personnel	CL308466	0000015259	WINDSTREAM CORPORATION	146.33	0000187252
6/24/2016	40021	6900000000	Parks & Recreation	03047663	0000025296	WOODFORD BROS INC	46,848.00	0000187253
6/24/2016	40021	6900000000	Parks & Recreation	03047858	0000025296	WOODFORD BROS INC	31,647.00	0000187253
6/24/2016	10001	6912000000	Onondaga Lake Park	03047856	0000021680	WOODS MENS & BOYS CLOTHING INC	466.80	0000187254
6/24/2016	10001	6902000000	Beaver Lake Nature Center	03047882	0000021680	WOODS MENS & BOYS CLOTHING INC	201.00	0000187254
6/24/2016	20013	3330601000	Flow Control	03047825	0000008851	XYLEM WATER SOLUTIONS USA INC	839.92	0000187255
6/24/2016	20013	3330601000	Flow Control	03047830	0000008851	XYLEM WATER SOLUTIONS USA INC	669.24	0000187255
6/24/2016	20013	3330601000	Flow Control	03047829	0000008851	XYLEM WATER SOLUTIONS USA INC	96.33	0000187255
6/24/2016	20013	3330601000	Flow Control	03047826	0000008851	XYLEM WATER SOLUTIONS USA INC	1,874.21	0000187255
6/24/2016	10001	8330203000	Child Welfare Preventive Servi	03048034	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	10,000.00	0000187256
6/24/2016	10001	8260301000	Adult Mental Health OMH Contra	03047618	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	11,886.00	0000187256

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\$ 4,822,982.00