

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/18/2016	40021	6500000000	Onondaga County Public Library	03039750	0000019244	1ST POINT LLC	3,495.00	0000180267
3/18/2016	40021	6500000000	Onondaga County Public Library	03040325	0000019244	1ST POINT LLC	4,275.00	0000180267
3/18/2016	20035	6550000000	Ocpl - Library Grants	03040265	0000019244	1ST POINT LLC	4,565.00	0000180267
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	03039956	0000008690	4 IMPRINT INC	560.40	0000180268
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	03040167	0000008690	4 IMPRINT INC	490.00	0000180268
3/18/2016	10001	8110080000	Child Support/Title Iv-D F8	CL300483	0000009699	ABC LEGAL SERVICES INC	80.00	0000180269
3/18/2016	20013	3330400000	Fleet Management	03039783	0000005720	ACE HYDRAULIC & PNEUMATICS	1,137.76	0000180270
3/18/2016	10001	3975000000	Finance County Wide Allocation	CL302617	0000015304	ADIRONDACK COMMUNITY COLLEGE	7,516.67	0000180271
3/18/2016	10001	3110000000	District Attorney Operations	CL302662	0000006639	ADVANTAGE TRAVEL OF CNY INC	671.20	0000180272
3/18/2016	10001	0512000000	Construction & Office Planning	02983340	0000006503	AIRSIDE TECHNOLOGY CORP	321.33	0000180273
3/18/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03040283	0000006503	AIRSIDE TECHNOLOGY CORP	4,900.00	0000180273
3/18/2016	10001	0512000000	Construction & Office Planning	02982898	0000006503	AIRSIDE TECHNOLOGY CORP	1,593.75	0000180273
3/18/2016	10001	0512000000	Construction & Office Planning	02989458	0000006503	AIRSIDE TECHNOLOGY CORP	1,663.30	0000180273
3/18/2016	10001	0512000000	Construction & Office Planning	02998137	0000006503	AIRSIDE TECHNOLOGY CORP	2,415.26	0000180273
3/18/2016	10001	0512000000	Construction & Office Planning	03040145	0000006503	AIRSIDE TECHNOLOGY CORP	1,973.27	0000180273
3/18/2016	10001	0512000000	Construction & Office Planning	02987547	0000006503	AIRSIDE TECHNOLOGY CORP	1,930.00	0000180273
3/18/2016	10001	6907000000	Highland Forest	03040175	0000023792	ALEXSCOE LLC	1,948.33	0000180274
3/18/2016	10001	7910000000	Sheriff	03040245	0000008442	ALLSTEEL INC	2,299.64	0000180275
3/18/2016	10001	8110010000	Elig/Incmaintenance F1	03039834	0000008442	ALLSTEEL INC	1,255.12	0000180275
3/18/2016	10001	7920200000	Police Patrol	03040200	0000006649	AMCHAR WHOLESAL INC	906.16	0000180276
3/18/2016	10001	7920200000	Police Patrol	03040201	0000006649	AMCHAR WHOLESAL INC	311.50	0000180276
3/18/2016	20013	3330704000	Process Control	03039981	0000006378	AMREX CHEMICAL COMPANY INC	3,421.30	0000180277
3/18/2016	20013	3330704000	Process Control	03039985	0000006378	AMREX CHEMICAL COMPANY INC	3,354.64	0000180277
3/18/2016	20013	3330704000	Process Control	03039971	0000006378	AMREX CHEMICAL COMPANY INC	2,353.37	0000180277
3/18/2016	20013	3330704000	Process Control	03039976	0000006378	AMREX CHEMICAL COMPANY INC	189.77	0000180277
3/18/2016	20013	3330704000	Process Control	03039974	0000006378	AMREX CHEMICAL COMPANY INC	641.70	0000180277
3/18/2016	20011	5741010000	Water Treatment & Pumping	03040116	0000006378	AMREX CHEMICAL COMPANY INC	2,888.04	0000180277
3/18/2016	10001	4350400400	Environmental Health	CL304940	0000004775	AMY D'ARCY	164.91	0000180605
3/18/2016	10001	8330103000	Child Welfare Services F62	MT50540	0000001269	AMY FREITAS-SOLAN	51.18	0000180663
3/18/2016	10001	8330103000	Child Welfare Services F62	MT61590	0000005088	AMY FURNER	90.18	0000180664
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	CL303467	0000003420	ANDREA DEFELICE	92.88	0000180606
3/18/2016	20035	6550000000	Ocpl - Library Grants	CL306410	0000026503	ANNA PERUN	150.00	0000180278
3/18/2016	20013	3330502000	Laboratory Services	03040262	0000006736	AQUATOX RESEARCH INC	1,850.00	0000180279
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	03040119	0000018876	ARTCRAFT GROUP INC	436.24	0000180280
3/18/2016	10001	4353010000	Preschool Program	CL302704	0000026511	ASHLEY EVANS	758.54	0000180281
3/18/2016	10001	4350800300	Tb Control	03039954	0000005691	ASSUMPTION CHURCH	600.00	0000180282
3/18/2016	10001	3110000000	District Attorney Operations	CL294791	0000005435	AT&T CORP	55.69	0000180283

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3/18/2016	10001	7930600000	Custody Housing	03039883	0000024037	BAKER COMMODITIES INC	35.00	0000180284
3/18/2016	10001	8340502000	Child & Family MH Family Sup S	CL285191	0000019207	BARBARA R METZGER	232.20	0000180646
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03040263	0000006142	BARTON & LOGUIDICE DPC	6,376.17	0000180285
3/18/2016	10009	9320000000	Road Machinery Fund	03040121	0000005896	BEAM MACK SALES & SERVICE INC	2,585.88	0000180286
3/18/2016	20013	3330400000	Fleet Management	03040228	0000005896	BEAM MACK SALES & SERVICE INC	195.62	0000180286
3/18/2016	20013	3330400000	Fleet Management	03040130	0000005896	BEAM MACK SALES & SERVICE INC	2,019.69	0000180286
3/18/2016	20013	3330400000	Fleet Management	03040235	0000005896	BEAM MACK SALES & SERVICE INC	1,492.45	0000180286
3/18/2016	20013	3330400000	Fleet Management	03040232	0000005896	BEAM MACK SALES & SERVICE INC	650.47	0000180286
3/18/2016	10001	7920200000	Police Patrol	03040186	0000006497	BELL-PAK	1,440.74	0000180287
3/18/2016	20033	3520200000	Community Development Programs	03039972	0000008846	BELLAVIA REMODELING INC	11,880.00	0000180288
3/18/2016	40025	3300000000	Water Environment Protection D	03040192	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	62,018.18	0000180289
3/18/2016	40025	3300000000	Water Environment Protection D	03040202	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	104,289.81	0000180289
3/18/2016	20015	6510100000	Central Library	03039931	0000006636	BER-NATIONAL CONTROLS INC	989.80	0000180290
3/18/2016	40021	9310000000	Transportation	03040290	0000007895	BERGMANN ASSOCIATES INC	24,043.69	0000180291
3/18/2016	10001	8110010000	Elig/Incmaintenance F1	03039920	0000026426	BERTELSON BROTHERS INC	834.00	0000180292
3/18/2016	10001	7920600000	Police Evidence	03039833	0000008201	BEYER FLEET LLC	679.73	0000180293
3/18/2016	10001	8330103000	Child Welfare Services F62	MT66461	0000001698	BLAIR BANKS	54.54	0000180665
3/18/2016	40025	3300000000	Water Environment Protection D	03040208	0000023962	BLUE HERON CONSTRUCTION	49,400.00	0000180294
3/18/2016	10001	3975000000	Finance County Wide Allocation	CL279527	0000006681	BROOME COMMUNITY COLLEGE	30,246.00	0000180295
3/18/2016	40025	3300000000	Water Environment Protection D	03040195	0000005678	BURNS BROTHERS CONTRACTORS CO INC	77,534.25	0000180296
3/18/2016	20033	3520200000	Community Development Programs	03040212	0000006396	BUTTERFIELD CONSTRUCTION CO INC	1,230.00	0000180297
3/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03040003	0000023891	C O PLUMBING SUPPLY INC	48.75	0000180298
3/18/2016	40021	9310000000	Transportation	03040225	0000005439	C&S ENGINEERS INC	4,507.52	0000180299
3/18/2016	20013	3330400000	Fleet Management	03039781	0000006493	CARMEN BOVALINO	75.00	0000180300
3/18/2016	20013	3330400000	Fleet Management	03039780	0000006493	CARMEN BOVALINO	75.00	0000180300
3/18/2016	10001	4350700200	Community Health Nursing	CL303464	0000000774	CAROL D SPOOR-SANDEFUR	93.42	0000180607
3/18/2016	10030	4395800000	Disease Control Grants	CL301440	0000001251	CAROLYN DRISCOLL	238.14	0000180608
3/18/2016	10001	4353020000	Early Intervention	CL304958	0000026513	CARRIE HEEDER	55.54	0000180301
3/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03039865	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,160.68	0000180302
3/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03039944	0000005689	CATHOLIC CHARITIES OF THE ROMAN	931.86	0000180302
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	03039983	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,904.70	0000180302
3/18/2016	10030	4395300000	Health Promotion Grants	03040305	0000007452	CATHY J BERRY MD PC	42.24	0000180303
3/18/2016	10001	4350700200	Community Health Nursing	CL303465	0000004167	CATHY STARMER	98.28	0000180609
3/18/2016	10001	2760000000	Information Tech Client Svcs	03040286	0000008547	CDW GOVERNMENT INC	272.80	0000180304
3/18/2016	10001	1520000000	Security Services	03040020	0000007284	CEDAR PATH SOLUTIONS GROUP INC	1,470.00	0000180305
3/18/2016	20015	6510100000	Central Library	03039775	0000000948	CENGAGE LEARNING INC	366.30	0000180306
3/18/2016	10030	3510000000	Economic Development	CL300398	0000008174	CENTERSTATE CORPORATION	250.00	0000180307

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3/18/2016	40025	3300000000	Water Environment Protection D	03040303	0000009283	CH2M HILL NY INC	111,748.47	0000180308
3/18/2016	10001	4351020100	Medical Examiner's Office	03040307	0000022055	CHARLES A CATANESE	11,100.00	0000180309
3/18/2016	10001	7930600000	Custody Housing	03040254	0000003960	CHARM-TEX INC	938.00	0000180310
3/18/2016	10001	7930600000	Custody Housing	03040252	0000003960	CHARM-TEX INC	1,555.00	0000180310
3/18/2016	10001	8110270000	Day Care	03040255	0000006192	CHILD CARE SOLUTIONS INC	6,924.16	0000180311
3/18/2016	10001	8110270000	Day Care	03040251	0000006192	CHILD CARE SOLUTIONS INC	7,214.39	0000180311
3/18/2016	10001	8330103000	Child Welfare Services F62	MT62312	0000000196	CHRISTINA T KOBUS	83.16	0000180666
3/18/2016	10001	8330103000	Child Welfare Services F62	MT63285	0000004489	CHRISTINE KENIFIC	57.78	0000180667
3/18/2016	10001	8330103000	Child Welfare Services F62	MT63824	0000004489	CHRISTINE KENIFIC	75.60	0000180667
3/18/2016	10001	8330103000	Child Welfare Services F62	MT63652	0000025215	CHRISTINE KLARA	39.42	0000180668
3/18/2016	20013	3330300000	Training & Safety	03039932	0000014994	CINTAS CORPORATION NO 2	38.50	0000180312
3/18/2016	10030	4395400000	Environmental Health Grants	03040021	0000005636	CITY ELECTRIC CO INC	167.04	0000180313
3/18/2016	20011	5752000000	Maintenance Distrib & Storage	03040074	0000005636	CITY ELECTRIC CO INC	186.38	0000180313
3/18/2016	20013	3330701000	Instrumentation & Electrical	03039786	0000005636	CITY ELECTRIC CO INC	58.52	0000180313
3/18/2016	20011	5752000000	Maintenance Distrib & Storage	03040075	0000005636	CITY ELECTRIC CO INC	177.20	0000180313
3/18/2016	20013	3330701000	Instrumentation & Electrical	03040300	0000005636	CITY ELECTRIC CO INC	18.34	0000180313
3/18/2016	10001	4350400300	Vector Control	03040170	0000005636	CITY ELECTRIC CO INC	208.80	0000180313
3/18/2016	20013	3330701000	Instrumentation & Electrical	03040296	0000005636	CITY ELECTRIC CO INC	15.58	0000180313
3/18/2016	20011	5751000000	Maintenance Treatment & Trans	CL306416	0000015099	CITY OF OSWEGO	205.00	0000180314
3/18/2016	10001	8320100000	Youth Bureau	03040070	0000005824	CITY OF SYRACUSE	9,165.00	0000180315
3/18/2016	10001	4353010000	Preschool Program	CL305510	0000005206	CLAIRE M COSTELLO	4,770.00	0000180316
3/18/2016	10001	4350400300	Vector Control	03040179	0000008518	CLARKE ENVIRONMENTAL MOSQUITO MGMT INC	18,475.60	0000180317
3/18/2016	40025	3300000000	Water Environment Protection D	03040061	0000006399	CME ASSOCIATES INC	847.00	0000180318
3/18/2016	55040	5830000000	Insurance	03039945	0000005580	CNY ELEVATOR INSPECTIONS INC	385.00	0000180319
3/18/2016	55040	5830000000	Insurance	03039943	0000005580	CNY ELEVATOR INSPECTIONS INC	660.00	0000180319
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CL272119	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	3,600.00	0000180320
3/18/2016	10030	8250200000	Aging Division Services	03039921	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	9,376.50	0000180321
3/18/2016	10030	4395300000	Health Promotion Grants	03039949	0000006907	CNY SURGICAL PHYSICIANS PC	42.24	0000180322
3/18/2016	10001	4710300000	Municipal Legal Services	CL301481	0000005016	COLLEEN H REED	59.85	0000180323
3/18/2016	40021	3400000000	Department Of Emergency Commun	03039399	0000026448	COMPUTER AUTOMATION TECHNOLOGY INC	519.00	0000180324
3/18/2016	40023	6100000000	Onondaga Community College	03040323	0000024894	CONDOR FIRE SPRINKLER CO LLC	76,693.50	0000180325
3/18/2016	10001	4353010000	Preschool Program	CB302843	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	84,295.00	0000180326
3/18/2016	10001	4353010000	Preschool Program	CL302843	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	7,380.00	0000180326
3/18/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03040241	0000006090	CONTACT COMMUNITY SERVICES INC	147.80	0000180327
3/18/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03040246	0000006090	CONTACT COMMUNITY SERVICES INC	143.00	0000180327
3/18/2016	10001	6900000000	Parks & Recreation	03040302	0000005688	CORNELL UNIVERSITY	1,298.50	0000180328
3/18/2016	10001	6903000000	Rosamond Gifford Zoo	03040299	0000005688	CORNELL UNIVERSITY	20,739.40	0000180328

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3/18/2016	10001	6903000000	Rosamond Gifford Zoo	03040293	0000005688	CORNELL UNIVERSITY	700.00	0000180328
3/18/2016	10001	6900000000	Parks & Recreation	03040304	0000005688	CORNELL UNIVERSITY	1,185.50	0000180328
3/18/2016	10001	6903000000	Rosamond Gifford Zoo	03040165	0000005688	CORNELL UNIVERSITY	7,317.85	0000180329
3/18/2016	10001	6903000000	Rosamond Gifford Zoo	03040171	0000005688	CORNELL UNIVERSITY	6,505.25	0000180329
3/18/2016	10001	3975000000	Finance County Wide Allocation	CL294903	0000015249	CORNING COMMUNITY COLLEGE	1,586.00	0000180330
3/18/2016	10001	4350400200	Animal Disease	CB281109	0000006044	CROUSE HOSPITAL	45.00	0000180331
3/18/2016	10001	4350400200	Animal Disease	CB281110	0000006044	CROUSE HOSPITAL	263.01	0000180331
3/18/2016	10001	4350400200	Animal Disease	CB281111	0000006044	CROUSE HOSPITAL	25.00	0000180331
3/18/2016	10001	4350400200	Animal Disease	CB281112	0000006044	CROUSE HOSPITAL	263.01	0000180331
3/18/2016	10001	4350400200	Animal Disease	CB281113	0000006044	CROUSE HOSPITAL	30.00	0000180331
3/18/2016	10001	4350400200	Animal Disease	CC281063	0000006044	CROUSE HOSPITAL	97.50	0000180331
3/18/2016	10001	4350400200	Animal Disease	CC281111	0000006044	CROUSE HOSPITAL	25.00	0000180331
3/18/2016	10001	4350400200	Animal Disease	CC281112	0000006044	CROUSE HOSPITAL	263.01	0000180331
3/18/2016	10001	4350400200	Animal Disease	CD281063	0000006044	CROUSE HOSPITAL	115.28	0000180331
3/18/2016	10001	4350400200	Animal Disease	CD281110	0000006044	CROUSE HOSPITAL	263.01	0000180331
3/18/2016	10001	4350400200	Animal Disease	CD281111	0000006044	CROUSE HOSPITAL	25.00	0000180331
3/18/2016	10001	4350400200	Animal Disease	CL281063	0000006044	CROUSE HOSPITAL	2,105.88	0000180331
3/18/2016	10001	4350400200	Animal Disease	CL281109	0000006044	CROUSE HOSPITAL	45.00	0000180331
3/18/2016	10001	4350400200	Animal Disease	CL281110	0000006044	CROUSE HOSPITAL	1,513.66	0000180331
3/18/2016	10001	4350400200	Animal Disease	CL281112	0000006044	CROUSE HOSPITAL	1,514.16	0000180331
3/18/2016	10001	4350400200	Animal Disease	CL281113	0000006044	CROUSE HOSPITAL	30.00	0000180331
3/18/2016	10001	4350400200	Animal Disease	CL281114	0000006044	CROUSE HOSPITAL	91.09	0000180331
3/18/2016	10001	4350400200	Animal Disease	CL281111	0000006044	CROUSE HOSPITAL	25.00	0000180331
3/18/2016	10001	4350400200	Animal Disease	CC281110	0000006044	CROUSE HOSPITAL	263.01	0000180331
3/18/2016	10001	4350400200	Animal Disease	CD281112	0000006044	CROUSE HOSPITAL	263.01	0000180331
3/18/2016	10001	4350400200	Animal Disease	CB281063	0000006044	CROUSE HOSPITAL	116.14	0000180331
3/18/2016	10030	7920300000	Sheriffs Police/Civil Grants	03040256	0000007143	CRYSTAL ROCK LLC	232.75	0000180332
3/18/2016	20013	3330702000	Maintenance	03040203	0000008974	CUMMINS-WAGNER CO INC	1,219.63	0000180333
3/18/2016	20013	3330400000	Fleet Management	03040118	0000006201	D & W DIESEL INC	805.56	0000180334
3/18/2016	20013	3330400000	Fleet Management	03039785	0000006850	D MEYERS ASSOC INC	250.00	0000180335
3/18/2016	10001	4350800300	Tb Control	CL299276	0000003413	DANA TATE	75.00	0000180610
3/18/2016	10001	4350800300	Tb Control	CB299276	0000003413	DANA TATE	75.00	0000180610
3/18/2016	10001	8330103000	Child Welfare Services F62	MT63841	0000024337	DANICA WILLIAMSON	159.84	0000180669
3/18/2016	20035	6550000000	Ocpl - Library Grants	CL306411	0000026506	DANIEL CHASE	325.00	0000180336
3/18/2016	10001	4353010000	Preschool Program	CL293361	0000024465	DAVID CASSEL	172.50	0000180337
3/18/2016	10030	1500000000	Corrections	03039869	0000005886	DAVIS-ULMER SPRINKLER CO INC	38,000.00	0000180338
3/18/2016	10001	4350700200	Community Health Nursing	CL303476	0000023840	DAWN DEMARZO	103.14	0000180611

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3/18/2016	10001	4350400400	Environmental Health	CL305772	0000001260	DAWN WATKINS	199.26	0000180612
3/18/2016	10001	8340501000	Child & Family MH Clinic Treat	CL297415	0000003802	DEBORAH A CARTER	55.08	0000180647
3/18/2016	10001	8340501000	Child & Family MH Clinic Treat	CB297415	0000003802	DEBORAH A CARTER	75.60	0000180647
3/18/2016	10001	4353010000	Preschool Program	CL297943	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	810.00	0000180339
3/18/2016	10001	4353010000	Preschool Program	CL301719	0000001658	DEBORAH Y BULL	90.00	0000180340
3/18/2016	10001	7920200000	Police Patrol	03039856	0000009467	DELL MARKETING LP	279.99	0000180341
3/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CC304255	0000015244	DEPARTMENT OF WATER	300.00	0000180342
3/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CD304255	0000015244	DEPARTMENT OF WATER	300.00	0000180342
3/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CE304255	0000015244	DEPARTMENT OF WATER	300.00	0000180342
3/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CF304255	0000015244	DEPARTMENT OF WATER	300.00	0000180342
3/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CG304255	0000015244	DEPARTMENT OF WATER	400.00	0000180342
3/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CH304255	0000015244	DEPARTMENT OF WATER	400.00	0000180342
3/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CI304255	0000015244	DEPARTMENT OF WATER	400.00	0000180342
3/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304255	0000015244	DEPARTMENT OF WATER	300.00	0000180342
3/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CB304255	0000015244	DEPARTMENT OF WATER	400.00	0000180342
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CL302887	0000015244	DEPARTMENT OF WATER	49.11	0000180342
3/18/2016	10001	3700000000	Elections Board	CL304444	0000015244	DEPARTMENT OF WATER	300.00	0000180342
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CB302887	0000015244	DEPARTMENT OF WATER	37.83	0000180342
3/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CJ304255	0000015244	DEPARTMENT OF WATER	300.00	0000180342
3/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CK304255	0000015244	DEPARTMENT OF WATER	300.00	0000180342
3/18/2016	10001	4350400400	Environmental Health	CL304916	0000021442	DESIREE LIBERTY	379.08	0000180613
3/18/2016	10001	8330103000	Child Welfare Services F62	MT66407	0000001334	DIANE ACKERMAN	150.12	0000180670
3/18/2016	10001	4350701000	Spec Child Svc-Preschool Admin	CL303477	0000001232	DIANE TOSCANO	66.42	0000180614
3/18/2016	20011	5710000000	Mwb Administration Board	CL306415	0000007845	DIG SAFELY NEW YORK INC	501.46	0000180343
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	03040253	0000023745	DIGITAL HYVE MARKETING LLC	4,200.00	0000180344
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	03040079	0000023745	DIGITAL HYVE MARKETING LLC	7,500.00	0000180344
3/18/2016	10001	3420000000	Call Taking & Dispatch	03040067	0000024678	DIONNA CASSONI	1,800.00	0000180345
3/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03040313	0000018977	DIRECT ENERGY MARKETING INC	273.18	0000180346
3/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03040314	0000018977	DIRECT ENERGY MARKETING INC	139.15	0000180346
3/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03039894	0000018977	DIRECT ENERGY MARKETING INC	2,197.98	0000180346
3/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03040311	0000018977	DIRECT ENERGY MARKETING INC	172.44	0000180346
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03040294	0000018977	DIRECT ENERGY MARKETING INC	364.60	0000180346
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03040292	0000018977	DIRECT ENERGY MARKETING INC	21.61	0000180346
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03040272	0000018977	DIRECT ENERGY MARKETING INC	31.47	0000180346
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03040282	0000018977	DIRECT ENERGY MARKETING INC	0.63	0000180346
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03040291	0000018977	DIRECT ENERGY MARKETING INC	0.41	0000180346
3/18/2016	10001	3420000000	Call Taking & Dispatch	03039805	0000018977	DIRECT ENERGY MARKETING INC	428.93	0000180346

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3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039925	0000018977	DIRECT ENERGY MARKETING INC	0.21	0000180346
3/18/2016	10009	9320000000	Road Machinery Fund	03040124	0000018977	DIRECT ENERGY MARKETING INC	2,951.49	0000180346
3/18/2016	20013	3330400000	Fleet Management	03040267	0000018977	DIRECT ENERGY MARKETING INC	497.42	0000180346
3/18/2016	10001	1520000000	Security Services	03039351	0000008301	DR ENTERPRISES LLC	5,251.40	0000180347
3/18/2016	10009	9320000000	Road Machinery Fund	03040127	0000007136	DRIVERS VILLAGE INC	38.85	0000180348
3/18/2016	20013	3330400000	Fleet Management	03039991	0000007136	DRIVERS VILLAGE INC	3,498.83	0000180348
3/18/2016	10001	0511000000	Facilities Administration	CL304257	0000016894	DUANE B OWENS	50.00	0000180349
3/18/2016	10001	4353020000	Early Intervention	CL305143	0000009799	DURHAM SCHOOL SERVICES LP	1,368.34	0000180350
3/18/2016	10001	4353010000	Preschool Program	CL305148	0000009799	DURHAM SCHOOL SERVICES LP	813.60	0000180350
3/18/2016	10001	4353010000	Preschool Program	CL305547	0000009799	DURHAM SCHOOL SERVICES LP	2,599.47	0000180350
3/18/2016	10001	4353010000	Preschool Program	CL305546	0000009799	DURHAM SCHOOL SERVICES LP	5,993.62	0000180350
3/18/2016	10001	4353010000	Preschool Program	CL305545	0000009799	DURHAM SCHOOL SERVICES LP	1,511.64	0000180350
3/18/2016	10001	4353010000	Preschool Program	CL305149	0000009799	DURHAM SCHOOL SERVICES LP	691.56	0000180350
3/18/2016	10001	4353020000	Early Intervention	CL302150	0000009799	DURHAM SCHOOL SERVICES LP	662.10	0000180350
3/18/2016	10001	3700000000	Elections Board	CL304446	0000017113	DUSTIN M CZARNY	234.72	0000180604
3/18/2016	10001	3420000000	Call Taking & Dispatch	03040226	0000007520	EAGLE POINT FARMS LLC	297.18	0000180351
3/18/2016	10001	4353010000	Preschool Program	CL306201	0000016110	EAST SYRACUSE MINOA CENTRAL SCHOOL	59,412.08	0000180352
3/18/2016	20035	6550000000	Ocpl - Library Grants	03040137	0000009388	EBSCO INDUSTRIES INC	261.25	0000180353
3/18/2016	20035	6550000000	Ocpl - Library Grants	03040136	0000009388	EBSCO INDUSTRIES INC	91.10	0000180353
3/18/2016	10030	8250200000	Aging Division Services	03040080	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,584.05	0000180354
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	03040107	0000009757	EDUCATION TRAINING & RESEARCH ASSOC	604.79	0000180355
3/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03039997	0000008113	EDWARD JOY ELECTRIC LLC	155.04	0000180356
3/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03039999	0000008113	EDWARD JOY ELECTRIC LLC	135.00	0000180356
3/18/2016	10001	6917000000	Rangers	03039957	0000008113	EDWARD JOY ELECTRIC LLC	1,230.00	0000180356
3/18/2016	10001	4350700800	Nurse Family Partnership	CL303500	0000000359	EILEEN COOPER	81.54	0000180615
3/18/2016	10001	4353010000	Preschool Program	CL301938	0000023668	ELENA MALDONADO PEREZ	685.28	0000180357
3/18/2016	10001	4353010000	Preschool Program	CL302119	0000005708	ELMCREST CHILDRENS CENTER INC	5,007.90	0000180358
3/18/2016	10009	9320000000	Road Machinery Fund	03040152	0000005928	EMERSON OIL COMPANY INC	1,416.94	0000180359
3/18/2016	10009	9320000000	Road Machinery Fund	03040151	0000005928	EMERSON OIL COMPANY INC	632.80	0000180359
3/18/2016	10009	9320000000	Road Machinery Fund	03040150	0000005928	EMERSON OIL COMPANY INC	1,422.63	0000180359
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	CL303469	0000008357	EMILY LANG	68.40	0000180616
3/18/2016	10030	4396010000	CFS Lab Grants	03040025	0000006626	EMPIRE SCALE CORP	5,497.80	0000180360
3/18/2016	10030	4396010000	CFS Lab Grants	03040024	0000006626	EMPIRE SCALE CORP	4,678.50	0000180360
3/18/2016	10001	8110030000	Employment F3	03039951	0000026491	EMPIRE STATE ASSOCIATION OF	27,070.00	0000180361
3/18/2016	20011	5751000000	Maintenance Treatment & Trans	03039763	0000024558	ENVIRONETICS INC	5,580.00	0000180362
3/18/2016	40025	3300000000	Water Environment Protection D	03040103	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	3,706.33	0000180363
3/18/2016	20013	3330400000	Fleet Management	03040045	0000006871	ERIE CAR CARE CENTER INC	2,941.20	0000180364

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3/18/2016	20013	3330400000	Fleet Management	03040048	0000006871	ERIE CAR CARE CENTER INC	369.78	0000180364
3/18/2016	20013	3330400000	Fleet Management	03040046	0000006871	ERIE CAR CARE CENTER INC	294.70	0000180364
3/18/2016	20013	3330400000	Fleet Management	03040047	0000006871	ERIE CAR CARE CENTER INC	294.70	0000180364
3/18/2016	20013	3330400000	Fleet Management	03040044	0000006871	ERIE CAR CARE CENTER INC	294.70	0000180364
3/18/2016	10001	3975000000	Finance County Wide Allocation	CL279509	0000015250	ERIE COMMUNITY COLLEGE	7,134.80	0000180365
3/18/2016	20013	3330502000	Laboratory Services	03039908	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	50.00	0000180366
3/18/2016	20013	3330502000	Laboratory Services	03039906	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	65.00	0000180366
3/18/2016	20013	3330502000	Laboratory Services	03039911	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	115.00	0000180366
3/18/2016	20013	3330502000	Laboratory Services	03039914	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	65.00	0000180366
3/18/2016	20013	3330502000	Laboratory Services	03039917	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	80.00	0000180366
3/18/2016	20013	3330502000	Laboratory Services	03039937	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	535.00	0000180366
3/18/2016	20013	3330502000	Laboratory Services	03039938	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	535.00	0000180366
3/18/2016	20013	3330502000	Laboratory Services	03039940	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	535.00	0000180366
3/18/2016	20013	3330502000	Laboratory Services	03039888	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	375.00	0000180366
3/18/2016	20013	3330502000	Laboratory Services	03039891	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	80.00	0000180366
3/18/2016	20013	3330502000	Laboratory Services	03039900	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000180366
3/18/2016	20013	3330502000	Laboratory Services	03039903	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000180366
3/18/2016	20013	3330502000	Laboratory Services	03039896	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000180366
3/18/2016	10030	7920300000	Sheriffs Police/Civil Grants	03039551	0000008265	EVENFLO COMPANY INC	6,182.50	0000180367
3/18/2016	20013	3330702000	Maintenance	03039790	0000000199	F W WEBB COMPANY	20.08	0000180368
3/18/2016	20013	3330702000	Maintenance	03039789	0000000199	F W WEBB COMPANY	22.26	0000180368
3/18/2016	20013	3330702000	Maintenance	03040301	0000000199	F W WEBB COMPANY	146.24	0000180368
3/18/2016	10001	4351030100	Director of Labs	CL306407	0000009429	FEDERAL EXPRESS CORPORATION	45.27	0000180369
3/18/2016	10001	7920100000	Police Administration	CL306408	0000009429	FEDERAL EXPRESS CORPORATION	32.63	0000180369
3/18/2016	10001	4351030200	Forensic Biology/DNA Lab	CB306407	0000009429	FEDERAL EXPRESS CORPORATION	83.37	0000180369
3/18/2016	10001	4351030300	Criminalistics	CC306407	0000009429	FEDERAL EXPRESS CORPORATION	25.00	0000180369
3/18/2016	10001	4350400400	Environmental Health	CD306407	0000009429	FEDERAL EXPRESS CORPORATION	38.34	0000180369
3/18/2016	10001	6912000000	Onondaga Lake Park	03039864	0000006285	FEHER RUBBISH REMOVAL INC	385.36	0000180370
3/18/2016	10001	6909000000	Historical Facilities	03039863	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000180370
3/18/2016	20011	5742000000	Operations Distrib & Storage	03040156	0000006285	FEHER RUBBISH REMOVAL INC	89.84	0000180370
3/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03039995	0000006285	FEHER RUBBISH REMOVAL INC	1,504.40	0000180370
3/18/2016	10001	3420000000	Call Taking & Dispatch	03039764	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000180370
3/18/2016	10001	3700000000	Elections Board	03040071	0000006285	FEHER RUBBISH REMOVAL INC	105.30	0000180370
3/18/2016	10001	6912000000	Onondaga Lake Park	03039866	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000180370
3/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03039916	0000006743	FIRE DETECTION SYSTEMS INC	287.50	0000180371
3/18/2016	10009	9320000000	Road Machinery Fund	03040157	0000006743	FIRE DETECTION SYSTEMS INC	1,300.00	0000180371
3/18/2016	40021	9310000000	Transportation	03040197	0000006647	FISHER ASSOCIATES PE LS PC	4,612.88	0000180372

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3/18/2016	40021	9310000000	Transportation	03040204	0000006647	FISHER ASSOCIATES PE LS PC	10,396.90	0000180372
3/18/2016	40021	9310000000	Transportation	03040213	0000006647	FISHER ASSOCIATES PE LS PC	7,611.31	0000180372
3/18/2016	10001	4350400300	Vector Control	03040143	0000007826	FISHER SCIENTIFIC COMPANY LLC	333.14	0000180373
3/18/2016	20013	3330400000	Fleet Management	03040049	0000007800	FIVE STAR EQUIPMENT INC	282.34	0000180374
3/18/2016	10030	8250200000	Aging Division Services	03040102	0000007861	FM-JD AREA MEALS	8,379.90	0000180375
3/18/2016	10001	8110200000	Dss Admin Overhead F20	03040231	0000007682	FOOD BANK OF CNY INC	7,631.00	0000180376
3/18/2016	10030	8340701000	Child & Family Mental H ONCARE	03040284	0000019888	FOX HOLLOW MOVERS LLC	6,489.16	0000180377
3/18/2016	10009	9320000000	Road Machinery Fund	03040160	0000005590	FREY THE WHEELMAN INC	85.52	0000180378
3/18/2016	10001	3975000000	Finance County Wide Allocation	CL301037	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	7,380.40	0000180379
3/18/2016	10001	8110080000	Child Support/Title Iv-D F8	03040220	0000021384	FUND FOR THE CITY OF NEW YORK	8,110.78	0000180380
3/18/2016	20013	3330501000	Engineering	03040193	0000004045	FUTURE TECH ENTERPRISE INC	3,177.10	0000180381
3/18/2016	20013	3330601000	Flow Control	03040050	0000021691	GDI SERVICES INC	1,699.17	0000180382
3/18/2016	10001	3975000000	Finance County Wide Allocation	CL279397	0000005997	GENESEE COMMUNITY COLLEGE	17,586.01	0000180383
3/18/2016	10009	9320000000	Road Machinery Fund	03039933	0000009234	GENUINE PARTS COMPANY	69.91	0000180384
3/18/2016	10009	9320000000	Road Machinery Fund	03039935	0000009234	GENUINE PARTS COMPANY	216.72	0000180384
3/18/2016	20013	3330400000	Fleet Management	03040218	0000009234	GENUINE PARTS COMPANY	7,289.35	0000180384
3/18/2016	20013	3330400000	Fleet Management	03040242	0000009234	GENUINE PARTS COMPANY	935.71	0000180384
3/18/2016	10009	9320000000	Road Machinery Fund	03039930	0000009234	GENUINE PARTS COMPANY	134.04	0000180384
3/18/2016	10009	9320000000	Road Machinery Fund	03039929	0000009234	GENUINE PARTS COMPANY	(69.46)	0000180384
3/18/2016	10009	9320000000	Road Machinery Fund	03039926	0000009234	GENUINE PARTS COMPANY	228.01	0000180384
3/18/2016	10001	6907000000	Highland Forest	03040037	0000005993	GEORGE WILCOX COMPANY INC	532.00	0000180385
3/18/2016	40025	3300000000	Water Environment Protection D	03039977	0000005752	GHD CONSULTING SERVICES INC	16,349.33	0000180386
3/18/2016	40021	6500000000	Onondaga County Public Library	03040234	0000005984	GREATER SYRACUSE MOVING AND STORAGE	18,082.00	0000180387
3/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03039872	0000005803	GREENE SENTRY HARDWARE INC	83.13	0000180388
3/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03039875	0000005803	GREENE SENTRY HARDWARE INC	171.00	0000180388
3/18/2016	20033	3520200000	Community Development Programs	03040210	0000001455	GREGORY A DECHICK	1,000.00	0000180389
3/18/2016	10001	6905000000	Veterans Cemetary	03040229	0000006370	H C BAINBRIDGE INC	100.00	0000180390
3/18/2016	10001	6905000000	Veterans Cemetary	03040315	0000006370	H C BAINBRIDGE INC	1,061.00	0000180390
3/18/2016	10001	8340401000	Child & Family Mental Hlth Day	03039936	0000006005	HARVEY'S MEDICAL CENTER	56.03	0000180391
3/18/2016	10001	8340401000	Child & Family Mental Hlth Day	03039934	0000006005	HARVEY'S MEDICAL CENTER	37.51	0000180391
3/18/2016	10009	9320000000	Road Machinery Fund	03039787	0000005762	HAUN WELDING SUPPLY INC	223.59	0000180392
3/18/2016	20011	5752000000	Maintenance Distrib & Storage	03040159	0000005762	HAUN WELDING SUPPLY INC	3.19	0000180392
3/18/2016	10030	8340701000	Child & Family Mental H ONCARE	03039837	0000008649	HAWORTH INC	23,913.31	0000180393
3/18/2016	40021	6500000000	Onondaga County Public Library	03039838	0000008649	HAWORTH INC	8,593.63	0000180393
3/18/2016	10030	4395300000	Health Promotion Grants	CB305769	0000005508	HEALTH RESEARCH INC	170.44	0000180394
3/18/2016	10030	4395300000	Health Promotion Grants	CL305769	0000005508	HEALTH RESEARCH INC	211.87	0000180394
3/18/2016	10001	4350800200	Std	03039913	0000007384	HEALTHWEAR RENTAL INC	97.65	0000180395



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3/18/2016	10001	4351030300	Criminalistics	03040073	0000007384	HEALTHWEAR RENTAL INC	87.00	0000180395
3/18/2016	10001	8350100000	Hillbrook	03040277	0000007384	HEALTHWEAR RENTAL INC	250.11	0000180395
3/18/2016	10001	4350400400	Environmental Health	CL305774	0000001067	HEIDI MASON	116.99	0000180617
3/18/2016	10009	9320000000	Road Machinery Fund	03040178	0000008139	HENDERSON PRODUCTS INC	134.69	0000180396
3/18/2016	10001	7550100000	County Compliance	CL306701	0000008038	HERMAN HOWARD	108.54	0000180660
3/18/2016	10030	8250200000	Aging Division Services	03040078	0000005990	HOME AIDES OF CNY INC	19,389.36	0000180397
3/18/2016	10030	8250200000	Aging Division Services	03040062	0000006076	HOMEMAKERS OF CNY INC	14,527.55	0000180398
3/18/2016	10030	8250200000	Aging Division Services	03039989	0000006076	HOMEMAKERS OF CNY INC	1,341.00	0000180398
3/18/2016	10009	9320000000	Road Machinery Fund	03039751	0000008180	HURTUBISE TIRE INC	2,023.30	0000180399
3/18/2016	10009	9320000000	Road Machinery Fund	03039832	0000008535	IDSC HOLDINGS LLC	3,959.92	0000180400
3/18/2016	20015	6510100000	Central Library	03039899	0000008116	IMAGE INTEGRATOR LLC	1,095.00	0000180401
3/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03040057	0000009366	INGRAM LIBRARY SERVICES INC	488.53	0000180402
3/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03039771	0000009366	INGRAM LIBRARY SERVICES INC	1,340.92	0000180402
3/18/2016	20015	6510100000	Central Library	03040058	0000009366	INGRAM LIBRARY SERVICES INC	630.00	0000180402
3/18/2016	10001	1520000000	Security Services	03040017	0000003969	INTERBORO PACKAGING CORP	1,194.00	0000180403
3/18/2016	40025	3300000000	Water Environment Protection D	03040023	0000007046	J & J LANDSCAPING LLC	2,838.37	0000180404
3/18/2016	10009	9320000000	Road Machinery Fund	03039791	0000006209	J C SMITH INC	67.58	0000180405
3/18/2016	10001	4351020100	Medical Examiner's Office	03040306	0000021433	JACE JANCZEWSKI	645.00	0000180406
3/18/2016	10030	8250200000	Aging Division Services	03039919	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,197.40	0000180407
3/18/2016	10030	8250200000	Aging Division Services	CL299808	0000025010	JALICIA BENSON	90.18	0000180649
3/18/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03040176	0000005536	JAMES MCGUINNESS & ASSOC INC	6,875.00	0000180408
3/18/2016	10001	3975000000	Finance County Wide Allocation	CL294908	0000015314	JAMESTOWN COMMUNITY COLLEGE	3,490.66	0000180409
3/18/2016	10001	8330103000	Child Welfare Services F62	MT63388	0000004584	JANE RICHARD	79.38	0000180671
3/18/2016	10001	4350701000	Spec Child Svc-Preschool Admin	CL303503	0000024391	JASON LAROCHE	76.68	0000180618
3/18/2016	10001	8330103000	Child Welfare Services F62	MT62241	0000005075	JASON NEWMAN	71.28	0000180672
3/18/2016	10001	8330103000	Child Welfare Services F62	MT64266	0000004153	JAYSON DIXON	230.58	0000180673
3/18/2016	10001	1550000000	Food Service	03040144	0000007111	JB BRADY INC	218.75	0000180410
3/18/2016	20011	5741010000	Water Treatment & Pumping	03040115	0000005924	JCI JONES CHEMICALS INC	6,595.96	0000180411
3/18/2016	10007	9310300000	Maintenance of Roads	CL307382	0000025293	JCR MEDICINE CANAL STREET PLLC	362.00	0000180412
3/18/2016	10001	2365150000	County General Other Items	CL297578	0000002415	JEANNE J MERULLA	190.00	0000180413
3/18/2016	10030	4395400000	Environmental Health Grants	CL294745	0000025008	JENNIFER BRYZ-GORNIA	300.00	0000180619
3/18/2016	10030	4395400000	Environmental Health Grants	CL304914	0000025008	JENNIFER BRYZ-GORNIA	259.20	0000180620
3/18/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303498	0000000034	JENNIFER REID	207.36	0000180621
3/18/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303498	0000000034	JENNIFER REID	165.78	0000180621
3/18/2016	10001	4350700200	Community Health Nursing	CL303481	0000003292	JENNIFER SHAFFER	128.50	0000180622
3/18/2016	10030	3810000000	Emergency Management ( Admin)	03040097	0000006185	JEROME FIRE EQUIPMENT CO INC	3,070.45	0000180414
3/18/2016	10001	8330103000	Child Welfare Services F62	MT64292	0000004683	JESSICA GROFF	54.00	0000180674

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3/18/2016	10030	8250200000	Aging Division Services	03040101	0000005709	JEWISH COMMUNITY CENTER	1,542.86	0000180415
3/18/2016	10030	8250200000	Aging Division Services	03040109	0000005709	JEWISH COMMUNITY CENTER	2,714.76	0000180415
3/18/2016	10009	9320000000	Road Machinery Fund	03039795	0000006227	JGB ENTERPRISES INC	19.80	0000180416
3/18/2016	10001	4350700800	Nurse Family Partnership	CL303501	0000024543	JILL KNEPEL-ZENS	102.42	0000180623
3/18/2016	10001	8340502000	Child & Family MH Family Sup S	CL293838	0000000142	JOAN K MAPES	208.44	0000180648
3/18/2016	10009	9320000000	Road Machinery Fund	03040055	0000008844	JOE JOHNSON EQUIPMENT USA INC	1,212.10	0000180417
3/18/2016	55040	5810300000	Health Insurance	CL291894	0000026516	JOHN DIRISIO	246.60	0000180418
3/18/2016	10001	7320051000	Family Court/Diversion	CL306204	0000002920	JOHN HOPPENSTEDT	276.48	0000180651
3/18/2016	10001	3910400000	Tax Collection	CL186613	0000026520	JOHN MUTTER	271.38	0000180419
3/18/2016	10001	8110200000	Dss Admin Overhead F20	03040217	0000002748	JOHNATHAN D WELDIN	1,150.00	0000180420
3/18/2016	10009	9320000000	Road Machinery Fund	03039804	0000007069	JORO COMPANIES INC	640.48	0000180421
3/18/2016	10001	0514010000	Central & Ground Maintenance	03040141	0000007069	JORO COMPANIES INC	218.30	0000180421
3/18/2016	10009	9320000000	Road Machinery Fund	03039797	0000005943	JOSALL SYRACUSE INC	3,519.00	0000180422
3/18/2016	20011	5752000000	Maintenance Distrib & Storage	03040022	0000005943	JOSALL SYRACUSE INC	470.00	0000180422
3/18/2016	10001	8330103000	Child Welfare Services F62	MT61125	0000004651	JOSEPH N TARTARO	106.54	0000180675
3/18/2016	10001	8110100000	Fraud & Abuse F10	03039666	0000019634	JOSHUA CRANE	786.00	0000180652
3/18/2016	20013	3330400000	Fleet Management	03039993	0000021810	JR AUTO PARTS WHOLESale	366.48	0000180423
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	CL303475	0000003017	KARA M VERBANIC	14.04	0000180624
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	CB303475	0000003017	KARA M VERBANIC	43.00	0000180624
3/18/2016	10001	7320030000	Criminal Court Supervisions	CL306206	0000003138	KATHLEEN DIXON	115.56	0000180653
3/18/2016	10001	8330103000	Child Welfare Services F62	MT63208	0000000472	KATHRYN LITTLEJOHN	178.20	0000180676
3/18/2016	10001	8330103000	Child Welfare Services F62	MT52513	0000004178	KELLEY SMITH	247.32	0000180677
3/18/2016	10009	9320000000	Road Machinery Fund	03039806	0000000282	KEVIN L SNYDER	152.00	0000180424
3/18/2016	10001	2365150000	County General Other Items	CL297579	0000004660	KIM A MORAN	166.75	0000180625
3/18/2016	10001	4350400400	Environmental Health	CL305773	0000004660	KIM A MORAN	138.24	0000180625
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	CL303473	0000000565	KIM KRATZ	96.66	0000180626
3/18/2016	20013	3330701000	Instrumentation & Electrical	03039890	0000006335	KJ ELECTRIC CORP	263.00	0000180425
3/18/2016	20013	3330702000	Maintenance	03040316	0000006665	KOESTER ASSOCIATES INC	675.00	0000180426
3/18/2016	20013	3330704000	Process Control	03040223	0000006665	KOESTER ASSOCIATES INC	40,550.00	0000180426
3/18/2016	10001	0512000000	Construction & Office Planning	03039503	0000008466	KONE INC	4,420.01	0000180427
3/18/2016	10001	7320051000	Family Court/Diversion	CL305061	0000023753	KRISTINE FITZGERALD	174.96	0000180654
3/18/2016	20013	3330702000	Maintenance	03040295	0000007269	L & G MACHINING INC	1,165.00	0000180428
3/18/2016	10007	9310300000	Maintenance of Roads	03039800	0000005909	LAKELANDS CONCRETE PRODUCTS INC	9,400.00	0000180429
3/18/2016	10007	9310300000	Maintenance of Roads	03039799	0000005909	LAKELANDS CONCRETE PRODUCTS INC	15,580.00	0000180429
3/18/2016	10001	3420000000	Call Taking & Dispatch	03039798	0000009562	LANGUAGE LINE SERVICES INC	492.75	0000180430
3/18/2016	10001	4353010000	Preschool Program	CL302984	0000007488	LANPHERS TRANSPORT INC	84,268.42	0000180431
3/18/2016	10001	4353010000	Preschool Program	CL302982	0000007488	LANPHERS TRANSPORT INC	42,219.67	0000180431

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3/18/2016	10001	8330103000	Child Welfare Services F62	CL306198	0000019738	LATOYA TURK	100.00	0000180432
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	CL303480	0000001140	LAURA INGALLS	123.12	0000180627
3/18/2016	10030	8250200000	Aging Division Services	CL299807	0000007226	LAWRENCE MATHEWS	5.94	0000180650
3/18/2016	10030	8250200000	Aging Division Services	CB299807	0000007226	LAWRENCE MATHEWS	63.72	0000180650
3/18/2016	10030	8110010000	Elig/Incmaintenance F1	03039769	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	37,374.60	0000180433
3/18/2016	20015	6510100000	Central Library	03039950	0000005343	LEVEL 3 FINANCING INC	3,060.89	0000180434
3/18/2016	10001	7930600000	Custody Housing	03039892	0000014870	LEWIS UNIFORM COMPANY LLC	16,872.30	0000180435
3/18/2016	10001	7930100000	Custody Administration	03039713	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000180435
3/18/2016	10001	1520000000	Security Services	03040015	0000014870	LEWIS UNIFORM COMPANY LLC	2,184.02	0000180435
3/18/2016	10001	4353010000	Preschool Program	CL305459	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	158.00	0000180436
3/18/2016	10001	4353010000	Preschool Program	CL301769	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	49,415.00	0000180436
3/18/2016	10001	4353010000	Preschool Program	CL301776	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,170.00	0000180436
3/18/2016	10001	4353010000	Preschool Program	CL301778	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	158.00	0000180436
3/18/2016	10001	4353010000	Preschool Program	CL301780	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	23,959.00	0000180436
3/18/2016	10001	4350300400	Cancer Services Program	CL270520	0000001241	LINDA GEARIETY	75.00	0000180628
3/18/2016	10001	4351020200	Med Exam Office-Toxicology	03040096	0000000254	LIPOMED INC	860.00	0000180437
3/18/2016	10001	4350800200	Std	CL301439	0000001069	LISA BLACHFORD	75.00	0000180629
3/18/2016	10001	7320051000	Family Court/Diversion	CL305066	0000019942	LISA DAHL	149.04	0000180655
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	CL303485	0000019627	LISA GREENMILLS	124.00	0000180630
3/18/2016	10030	6901000000	Administration	CL297064	0000026497	LISA VANBEVEREN	100.00	0000180438
3/18/2016	10001	4353010000	Preschool Program	CL302728	0000026512	LIUBOV PISO	21.16	0000180439
3/18/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303504	0000005333	LOUISE PIERSON	78.84	0000180631
3/18/2016	10001	4353010000	Preschool Program	CL302748	0000019475	LUKE GASOWSKI	859.40	0000180440
3/18/2016	20013	3330400000	Fleet Management	03039776	0000006829	M & D ZABLOTNY INC	85.00	0000180441
3/18/2016	10009	9320000000	Road Machinery Fund	03040180	0000005770	MABIE BROS INC	87.01	0000180442
3/18/2016	10001	3110000000	District Attorney Operations	CL305346	0000007005	MAMI OF CNY INC	121.90	0000180443
3/18/2016	10001	4353010000	Preschool Program	CL302740	0000025291	MARIA ALTIERI	112.75	0000180444
3/18/2016	10001	4353010000	Preschool Program	CL302742	0000023670	MARIA SANDOVAL	650.67	0000180445
3/18/2016	10001	3910400000	Tax Collection	CL186611	0000026502	MARK SCOTT	239.00	0000180446
3/18/2016	10001	4350700200	Community Health Nursing	CL303484	0000002990	MARTHA A TETLEY	120.16	0000180632
3/18/2016	10001	8230102000	Adult Protective Services F2	MT64154	0000002086	MARY A HUSAK	138.78	0000180678
3/18/2016	10001	8230102000	Adult Protective Services F2	MT64155	0000002086	MARY A HUSAK	189.98	0000180678
3/18/2016	10001	4350800300	Tb Control	CL301438	0000004581	MARY E ANDERSON	75.00	0000180633
3/18/2016	10030	4395800000	Disease Control Grants	CB301438	0000004581	MARY E ANDERSON	9.72	0000180633
3/18/2016	10001	4353010000	Preschool Program	CL301919	0000026510	MARY KELLY	380.19	0000180447
3/18/2016	20015	6520000000	System Support	03039845	0000008267	MASTER COMMUNICATIONS INC	148.25	0000180448
3/18/2016	10030	4395400000	Environmental Health Grants	03039970	0000008967	MASTERS SUPPLY LLC	558.40	0000180449

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3/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03040019	0000008967	MASTERS SUPPLY LLC	836.00	0000180449
3/18/2016	10001	2365150000	County General Other Items	CL297577	0000026529	MATTHEW C ZERA	142.00	0000180450
3/18/2016	10001	7320030000	Criminal Court Supervisions	CL306207	0000003975	MICHELLE WORKS	100.98	0000180656
3/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03040059	0000008579	MIDWEST TAPE LLC	15,583.75	0000180451
3/18/2016	10001	7930600000	Custody Housing	03039835	0000006441	MIKES COMMERCIAL REFRIGERATION INC	306.05	0000180452
3/18/2016	10001	4353010000	Preschool Program	CL302978	0000007391	MILESTONES CHILDRENS CENTER	792.00	0000180453
3/18/2016	10001	2780000000	Info Tech Application Svcs	03040287	0000019302	MIPRO CONSULTING LLC	5,920.00	0000180454
3/18/2016	10001	2780000000	Info Tech Application Svcs	03040288	0000019302	MIPRO CONSULTING LLC	1,828.88	0000180454
3/18/2016	20013	3320000000	Admin of Drainage Districts	03040214	0000005722	MIRABITO HOLDINGS INC	881.08	0000180455
3/18/2016	10001	6907000000	Highland Forest	03040035	0000005722	MIRABITO HOLDINGS INC	1,447.55	0000180455
3/18/2016	10001	6912000000	Onondaga Lake Park	03040039	0000005722	MIRABITO HOLDINGS INC	395.34	0000180455
3/18/2016	20013	3320000000	Admin of Drainage Districts	03040205	0000005722	MIRABITO HOLDINGS INC	6,048.82	0000180455
3/18/2016	20013	3320000000	Admin of Drainage Districts	03040216	0000005722	MIRABITO HOLDINGS INC	186.36	0000180455
3/18/2016	10001	6912000000	Onondaga Lake Park	03039963	0000006499	MS UNLIMITED INC	50.00	0000180456
3/18/2016	10001	6912000000	Onondaga Lake Park	03039965	0000006499	MS UNLIMITED INC	300.00	0000180456
3/18/2016	10001	6912000000	Onondaga Lake Park	03039960	0000006499	MS UNLIMITED INC	50.00	0000180456
3/18/2016	10001	6903000000	Rosamond Gifford Zoo	03039861	0000009602	MWI VETERINARY SUPPLY INC	131.91	0000180457
3/18/2016	10001	3910400000	Tax Collection	CL186612	0000026519	NANCY JOHNSON	16.27	0000180458
3/18/2016	10001	3110000000	District Attorney Operations	CL305319	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	3,750.00	0000180459
3/18/2016	10030	4396020000	CFS MEO Grants	03040308	0000007780	NATIONAL MEDICAL SERVICES	4,317.00	0000180460
3/18/2016	10001	7920100000	Police Administration	03040266	0000006958	NEIGHBORHOOD WATCH OF CNY INC	10,000.00	0000180461
3/18/2016	20011	5742000000	Operations Distrib & Storage	03040154	0000017052	NETWORKFLEET INC	24.95	0000180462
3/18/2016	20013	3320000000	Admin of Drainage Districts	CL294133	0000005613	NEW YORK STATE	6,100.00	0000180463
3/18/2016	10001	3975000000	Finance County Wide Allocation	CL279542	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	30,681.69	0000180464
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CV302883	0000005635	NIAGARA MOHAWK POWER CORP	1,549.28	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CW302883	0000005635	NIAGARA MOHAWK POWER CORP	14,103.08	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CX302883	0000005635	NIAGARA MOHAWK POWER CORP	202.11	0000180465
3/18/2016	10001	6912000000	Onondaga Lake Park	CB297065	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000180465
3/18/2016	10001	3420000000	Call Taking & Dispatch	CB304889	0000005635	NIAGARA MOHAWK POWER CORP	274.61	0000180465
3/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL305561	0000005635	NIAGARA MOHAWK POWER CORP	1,498.10	0000180465
3/18/2016	10001	3420000000	Call Taking & Dispatch	CL304889	0000005635	NIAGARA MOHAWK POWER CORP	4,162.54	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CL302883	0000005635	NIAGARA MOHAWK POWER CORP	107,286.21	0000180465
3/18/2016	10001	6903000000	Rosamond Gifford Zoo	CL297065	0000005635	NIAGARA MOHAWK POWER CORP	2,287.93	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CB302883	0000005635	NIAGARA MOHAWK POWER CORP	6,087.02	0000180465
3/18/2016	10001	3420000000	Call Taking & Dispatch	CD304889	0000005635	NIAGARA MOHAWK POWER CORP	148.64	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CD302883	0000005635	NIAGARA MOHAWK POWER CORP	197.36	0000180465
3/18/2016	10001	6915000000	Hopkins Sports Facility	CC297065	0000005635	NIAGARA MOHAWK POWER CORP	172.74	0000180465

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3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CC302883	000005635	NIAGARA MOHAWK POWER CORP	24.26	0000180465
3/18/2016	10001	3420000000	Call Taking & Dispatch	CC304889	000005635	NIAGARA MOHAWK POWER CORP	283.01	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CE302883	000005635	NIAGARA MOHAWK POWER CORP	308.82	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CF302883	000005635	NIAGARA MOHAWK POWER CORP	23.33	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CG302883	000005635	NIAGARA MOHAWK POWER CORP	27.01	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CH302883	000005635	NIAGARA MOHAWK POWER CORP	6,293.51	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CI302883	000005635	NIAGARA MOHAWK POWER CORP	2,818.40	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CJ302883	000005635	NIAGARA MOHAWK POWER CORP	27,442.68	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CK302883	000005635	NIAGARA MOHAWK POWER CORP	3,600.80	0000180465
3/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304254	000005635	NIAGARA MOHAWK POWER CORP	3,104.41	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CU302883	000005635	NIAGARA MOHAWK POWER CORP	3,201.71	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CT302883	000005635	NIAGARA MOHAWK POWER CORP	289.35	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CS302883	000005635	NIAGARA MOHAWK POWER CORP	17,526.54	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CR302883	000005635	NIAGARA MOHAWK POWER CORP	507.95	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CQ302883	000005635	NIAGARA MOHAWK POWER CORP	24.05	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CP302883	000005635	NIAGARA MOHAWK POWER CORP	866.43	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CO302883	000005635	NIAGARA MOHAWK POWER CORP	14,073.64	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CM302883	000005635	NIAGARA MOHAWK POWER CORP	124.96	0000180465
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CN302883	000005635	NIAGARA MOHAWK POWER CORP	15,740.44	0000180465
3/18/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304258	000005635	NIAGARA MOHAWK POWER CORP	178,497.79	0000180466
3/18/2016	10001	7320051000	Family Court/Diversion	CL305065	0000024305	NICOLE GIALTO	51.84	0000180657
3/18/2016	10001	4353020000	Early Intervention	CL304951	0000024596	NICOLE GILBERT	120.00	0000180467
3/18/2016	20013	3330601000	Flow Control	03040317	0000005890	NOCO DISTRIBUTION LLC	987.46	0000180468
3/18/2016	10030	8250200000	Aging Division Services	03040026	0000007635	NORTH AREA MEALS ON WHEELS INC	22,855.03	0000180469
3/18/2016	10001	3975000000	Finance County Wide Allocation	CL285330	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	5,490.00	0000180470
3/18/2016	20013	3330400000	Fleet Management	03040250	0000006308	NORTH SYRACUSE LAWN & SNOW INC	210.06	0000180471
3/18/2016	40021	9310000000	Transportation	03040264	0000007270	NORTHEAST SIGNAL INC	18,421.00	0000180472
3/18/2016	40023	6100000000	Onondaga Community College	03039964	0000024887	NORTHLAND ASSOCIATES INCORPORATED	179,269.37	0000180473
3/18/2016	10009	9320000000	Road Machinery Fund	03039803	0000016162	NYE AUTOMOTIVE GROUP	188.16	0000180474
3/18/2016	20013	3330400000	Fleet Management	03040043	0000016162	NYE AUTOMOTIVE GROUP	2,107.26	0000180474
3/18/2016	10007	9310300000	Maintenance of Roads	CB307384	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.98	0000180475
3/18/2016	10007	9310300000	Maintenance of Roads	CL307384	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.86	0000180475
3/18/2016	10001	3420000000	Call Taking & Dispatch	CL304888	0000005651	NYS ELECTRIC AND GAS CORPORATION	420.79	0000180475
3/18/2016	10007	9310300000	Maintenance of Roads	CC307384	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.52	0000180475
3/18/2016	10001	0200000000	Authorized Agencies - Human Se	03040185	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,031.00	0000180476
3/18/2016	10001	0200000000	Authorized Agencies - Human Se	03040185	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,031.00	0000180476
3/18/2016	10001	0200000000	Authorized Agencies - Human Se	03040185	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,031.00	0000180476

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3/18/2016	10030	3915000000	Division Of Mgmt & Budget	03039947	0000006401	OCCUPATIONAL SAFETY &	1,080.00	0000180477
3/18/2016	40025	3300000000	Water Environment Protection D	03040211	0000006019	OCONNELL ELECTRIC CO INC	58,900.00	0000180478
3/18/2016	10001	2500000000	County Legislature	03039760	0000009601	OFFICEMAX INC	81.70	0000180479
3/18/2016	10001	2500000000	County Legislature	03039761	0000009601	OFFICEMAX INC	3.94	0000180479
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039762	0000009601	OFFICEMAX INC	43.64	0000180479
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039770	0000009601	OFFICEMAX INC	28.48	0000180479
3/18/2016	10001	2500000000	County Legislature	03039759	0000009601	OFFICEMAX INC	35.40	0000180479
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039756	0000009601	OFFICEMAX INC	33.27	0000180479
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039755	0000009601	OFFICEMAX INC	30.36	0000180479
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039752	0000009601	OFFICEMAX INC	54.48	0000180479
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039717	0000009601	OFFICEMAX INC	12.68	0000180479
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039774	0000009601	OFFICEMAX INC	25.10	0000180479
3/18/2016	10001	1510000000	Executive/Administrative Servi	03040005	0000009601	OFFICEMAX INC	111.85	0000180479
3/18/2016	10001	3110000000	District Attorney Operations	03040004	0000009601	OFFICEMAX INC	(474.06)	0000180479
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039777	0000009601	OFFICEMAX INC	73.80	0000180479
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039778	0000009601	OFFICEMAX INC	42.84	0000180479
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039779	0000009601	OFFICEMAX INC	18.09	0000180479
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039782	0000009601	OFFICEMAX INC	9.58	0000180479
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039784	0000009601	OFFICEMAX INC	3.08	0000180479
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039794	0000009601	OFFICEMAX INC	40.82	0000180479
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039801	0000009601	OFFICEMAX INC	21.98	0000180479
3/18/2016	10001	3110000000	District Attorney Operations	03039994	0000009601	OFFICEMAX INC	15.70	0000180479
3/18/2016	10001	3110000000	District Attorney Operations	03039998	0000009601	OFFICEMAX INC	193.25	0000180479
3/18/2016	10001	3110000000	District Attorney Operations	03040001	0000009601	OFFICEMAX INC	321.48	0000180479
3/18/2016	10001	4353020000	Early Intervention	CL293759	0000024532	OLGA BURKO	261.28	0000180480
3/18/2016	10001	4353020000	Early Intervention	CB293759	0000024532	OLGA BURKO	15.34	0000180480
3/18/2016	10009	9320000000	Road Machinery Fund	03040182	0000005507	OMNI SERVICES INC	21.12	0000180481
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CL304757	0000015219	ONONDAGA COUNTY	222.64	0000180603
3/18/2016	10001	7930400000	Custody Transport	CL306874	0000015217	ONONDAGA COUNTY	500.00	0000180661
3/18/2016	10001	7910000000	Sheriff	CB306199	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000180482
3/18/2016	10001	7920100000	Police Administration	CC306199	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000180482
3/18/2016	10001	7920100000	Police Administration	CD306199	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000180482
3/18/2016	10001	2130000000	Stop Dwi	CL305313	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	10,000.00	0000180482
3/18/2016	10001	7910000000	Sheriff	CL306199	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000180482
3/18/2016	20013	3330704000	Process Control	CL304661	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,698.76	0000180483
3/18/2016	10001	0514010000	Central & Ground Maintenance	CL304252	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	22.26	0000180483
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CL302888	0000015245	ONONDAGA COUNTY WATER AUTHORITY	531.67	0000180484

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3/18/2016	10009	9320000000	Road Machinery Fund	CL307386	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.72	0000180484
3/18/2016	10001	6909000000	Historical Facilities	CL297066	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,838.89	0000180484
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	CB302888	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,565.27	0000180484
3/18/2016	40021	6500000000	Onondaga County Public Library	03040239	0000006816	ONONDAGA GALLERIES LLC	428.35	0000180485
3/18/2016	40021	6500000000	Onondaga County Public Library	03040236	0000006816	ONONDAGA GALLERIES LLC	771.74	0000180485
3/18/2016	20015	6520000000	System Support	03040051	0000008388	OVERDRIVE INC	6,154.29	0000180486
3/18/2016	20015	6510100000	Central Library	03040053	0000008388	OVERDRIVE INC	707.33	0000180486
3/18/2016	20015	6510100000	Central Library	03040056	0000008388	OVERDRIVE INC	922.40	0000180486
3/18/2016	10001	4350800300	Tb Control	03040153	0000025014	OXFORD IMMUNOTEC INC	120.00	0000180487
3/18/2016	10009	9320000000	Road Machinery Fund	03040187	0000005732	PARISH MAINTENANCE SUPPLY CORP	299.36	0000180488
3/18/2016	10001	8110030000	Employment F3	03040215	0000006600	PARTNERS IN LEARNING INC	1,668.00	0000180489
3/18/2016	10001	4353010000	Preschool Program	CL301754	0000003333	PATRICIA Q CLEAVER	585.00	0000180490
3/18/2016	10001	8330103000	Child Welfare Services F62	MT63526	0000022466	PATRICK GRENNELL	18.98	0000180679
3/18/2016	10001	8330103000	Child Welfare Services F62	MT63499	0000022466	PATRICK GRENNELL	22.68	0000180679
3/18/2016	10001	8330103000	Child Welfare Services F62	MT63500	0000022466	PATRICK GRENNELL	20.52	0000180679
3/18/2016	10001	7920800000	Police Aviation	CL306867	0000003748	PAUL BRENNAN	91.70	0000180662
3/18/2016	10009	9320000000	Road Machinery Fund	03040184	0000019902	PAYT SUPPLY CO INC	601.70	0000180491
3/18/2016	10009	9320000000	Road Machinery Fund	03040206	0000006074	PBS BRAKE AND SUPPLY CORP	59.34	0000180492
3/18/2016	20013	3330400000	Fleet Management	03039988	0000023761	PC HOLDINGS 5	3,410.13	0000180493
3/18/2016	10001	4351030300	Criminalistics	03040111	0000008913	PEAVEY CORPORATION	375.00	0000180494
3/18/2016	10001	4351030300	Criminalistics	03040112	0000008913	PEAVEY CORPORATION	105.00	0000180494
3/18/2016	10001	4350400500	Weights & Measures	03040123	0000026410	PEMBERTON FABRICATORS INC	1,222.00	0000180495
3/18/2016	10030	8250200000	Aging Division Services	03039880	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,554.63	0000180496
3/18/2016	10030	8250200000	Aging Division Services	03040113	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	41,450.74	0000180496
3/18/2016	10030	8250200000	Aging Division Services	03039830	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	34,227.87	0000180496
3/18/2016	10030	8250200000	Aging Division Services	03039878	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,444.02	0000180496
3/18/2016	20011	5752000000	Maintenance Distrib & Storage	03040133	0000021762	PESTECH EXTERMINATING INC	48.00	0000180497
3/18/2016	20011	5752000000	Maintenance Distrib & Storage	03040131	0000021762	PESTECH EXTERMINATING INC	48.00	0000180497
3/18/2016	20011	5752000000	Maintenance Distrib & Storage	03040126	0000021762	PESTECH EXTERMINATING INC	48.00	0000180497
3/18/2016	10001	8340501000	Child & Family MH Clinic Treat	03039928	0000021762	PESTECH EXTERMINATING INC	43.00	0000180497
3/18/2016	20011	5751000000	Maintenance Treatment & Trans	03039968	0000005655	PETER RABY CO INC	115.16	0000180498
3/18/2016	40021	9310000000	Transportation	03039859	0000005925	PHELPS GUIDE RAIL INC	1,521.00	0000180499
3/18/2016	40021	9310000000	Transportation	03039857	0000005925	PHELPS GUIDE RAIL INC	2,336.67	0000180499
3/18/2016	40021	9310000000	Transportation	03039923	0000005925	PHELPS GUIDE RAIL INC	1,846.46	0000180499
3/18/2016	55040	5810400000	Dental Insurance	03040099	0000005743	POMCO INC	10,560.80	0000180500
3/18/2016	40021	9310000000	Transportation	03040280	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	8,309.00	0000180501
3/18/2016	40021	6900000000	Parks & Recreation	03040174	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,336.04	0000180502

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3/18/2016	20013	3330400000	Fleet Management	03039975	0000005960	POTTER ASSOCIATES INC	372.49	0000180503
3/18/2016	20013	3330400000	Fleet Management	03039980	0000005960	POTTER ASSOCIATES INC	1,436.80	0000180503
3/18/2016	10030	7920300000	Sheriffs Police/Civil Grants	03039839	0000007928	PROJECT LIFESAVER INC	710.00	0000180504
3/18/2016	10001	3975000000	Finance County Wide Allocation	CL301036	0000003921	QUEENSBOROUGH COMMUNITY	1,834.00	0000180505
3/18/2016	10030	4395300000	Health Promotion Grants	03039986	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	164.93	0000180506
3/18/2016	10001	4350800200	Std	03040271	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	220.22	0000180507
3/18/2016	10001	4350800200	Std	03040270	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	168.18	0000180507
3/18/2016	10001	4350800200	Std	03040268	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000180507
3/18/2016	10001	4350800200	Std	03040269	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000180507
3/18/2016	10001	3820000000	Fire Bureau	CL293869	0000000896	RANDY CAPRIOTTI	42.12	0000180508
3/18/2016	10001	8110100000	Fraud & Abuse F10	MT62899	0000025313	REAL DANBOISE	83.16	0000180680
3/18/2016	10001	4353010000	Preschool Program	CL302981	0000006887	REHAB RESOURCES PC	1,714.00	0000180509
3/18/2016	10001	4353010000	Preschool Program	CL302980	0000006887	REHAB RESOURCES PC	4,802.00	0000180509
3/18/2016	10001	4353010000	Preschool Program	CB302980	0000006887	REHAB RESOURCES PC	316.00	0000180509
3/18/2016	10001	6914000000	Alliance Bank Stadium	03040177	0000007122	REMO P VALAZZA JR	750.00	0000180510
3/18/2016	20013	3330704000	Process Control	03040297	0000006702	RICCELLI ENTERPRISES INC	2,371.72	0000180511
3/18/2016	20013	3330704000	Process Control	03040298	0000006702	RICCELLI ENTERPRISES INC	34,053.04	0000180511
3/18/2016	10001	4350400400	Environmental Health	CL287042	0000000895	RICHARD D PETIT	316.44	0000180634
3/18/2016	10001	4351020100	Medical Examiner's Office	CL298276	0000002490	ROBERT STOPPACHER	29.16	0000180635
3/18/2016	10001	4351020100	Medical Examiner's Office	CB298276	0000002490	ROBERT STOPPACHER	39.17	0000180635
3/18/2016	10001	4350400400	Environmental Health	CL305771	0000004922	ROBIN MARIE ARNOLD	156.06	0000180636
3/18/2016	10001	8340401000	Child & Family Mental Hlth Day	03039652	0000007065	ROECO INC	4,122.50	0000180512
3/18/2016	10001	4351020100	Medical Examiner's Office	CL298278	0000000969	RONALD BRUNELLI	386.16	0000180637
3/18/2016	10001	2750000000	Information Technology Admin	CL295246	0000000654	RONALD SHELTON	81.54	0000180602
3/18/2016	20033	3520200000	Community Development Programs	03039961	0000021529	RPM AND CONSTRUCTION SERVICES LLC	19,205.00	0000180513
3/18/2016	20033	3520200000	Community Development Programs	03039958	0000021529	RPM AND CONSTRUCTION SERVICES LLC	20,090.00	0000180513
3/18/2016	20013	3330702000	Maintenance	03039792	0000006087	RUMETCO SALES INC	140.38	0000180514
3/18/2016	20013	3330702000	Maintenance	03039793	0000006087	RUMETCO SALES INC	84.00	0000180514
3/18/2016	10009	9320000000	Road Machinery Fund	03040209	0000006087	RUMETCO SALES INC	66.90	0000180514
3/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03040007	0000006087	RUMETCO SALES INC	27.00	0000180514
3/18/2016	10001	4350400400	Environmental Health	CL304915	0000001549	RUSSELL S COOPER	227.34	0000180638
3/18/2016	10030	4395800000	Disease Control Grants	CL301442	0000023842	SAHELEZEGI GEBRESELASIE	127.98	0000180639
3/18/2016	10030	8250200000	Aging Division Services	03040028	0000014841	SALVATION ARMY	6,053.50	0000180515
3/18/2016	10030	8250200000	Aging Division Services	03040029	0000014841	SALVATION ARMY	6,799.25	0000180515
3/18/2016	10030	8250200000	Aging Division Services	03040066	0000014841	SALVATION ARMY	3,894.41	0000180515
3/18/2016	10030	8250200000	Aging Division Services	03039898	0000014841	SALVATION ARMY	16,868.45	0000180515
3/18/2016	10030	8250200000	Aging Division Services	03039912	0000014841	SALVATION ARMY	13,147.50	0000180515



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3/18/2016	20013	3330703000	Inventory Control	03040222	000006433	SANICO INC	1,891.72	0000180516
3/18/2016	20013	3330702000	Maintenance	03040162	000008807	SCHAEFFER MANUFACTURING COMPANY	3,271.40	0000180517
3/18/2016	20013	3330702000	Maintenance	03039788	0000014958	SCHNEIDER BROTHERS CORP	1,470.00	0000180518
3/18/2016	10030	4395300000	Health Promotion Grants	03040064	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000180519
3/18/2016	10030	4395300000	Health Promotion Grants	03040063	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000180519
3/18/2016	10030	4395300000	Health Promotion Grants	03040060	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000180519
3/18/2016	10030	4395300000	Health Promotion Grants	03040038	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000180519
3/18/2016	10030	4395300000	Health Promotion Grants	03040033	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000180519
3/18/2016	10030	4395300000	Health Promotion Grants	03040031	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000180519
3/18/2016	10030	4395300000	Health Promotion Grants	03040030	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000180519
3/18/2016	10030	4395300000	Health Promotion Grants	03040027	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000180519
3/18/2016	10030	4395300000	Health Promotion Grants	03040065	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000180519
3/18/2016	10001	7920900000	Police Facilities Security	03039905	0000007089	SERVICE EXPERTS HEATING & AIR COND LLC	655.09	0000180520
3/18/2016	10001	7920900000	Police Facilities Security	03039902	0000007089	SERVICE EXPERTS HEATING & AIR COND LLC	212.50	0000180520
3/18/2016	10001	4350800300	Tb Control	CL301447	000008838	SHARON STLOUIS	75.00	0000180640
3/18/2016	10001	4350700800	Nurse Family Partnership	CL303478	0000021256	SHERRY BISHOP	119.34	0000180641
3/18/2016	20013	3330701000	Instrumentation & Electrical	03039757	0000005939	SIMCONA ELECTRONICS CORP	1,052.04	0000180521
3/18/2016	10001	3910200000	Treasury	03036242	0000009606	SOURCEMEDIA INC	1,495.00	0000180522
3/18/2016	10001	4353010000	Preschool Program	CL305872	0000006945	SPECIAL PROGRAMS INC	753,902.11	0000180523
3/18/2016	10001	4353010000	Preschool Program	CL305871	0000006945	SPECIAL PROGRAMS INC	408,753.31	0000180523
3/18/2016	10001	4353010000	Preschool Program	CL302979	0000006945	SPECIAL PROGRAMS INC	4,455.00	0000180523
3/18/2016	10001	4350800300	Tb Control	03039915	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	41.34	0000180524
3/18/2016	10001	1510000000	Executive/Administrative Servi	03040006	0000009701	SPOK INC	9.90	0000180525
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03040054	0000009701	SPOK INC	64.35	0000180525
3/18/2016	10001	4353010000	Preschool Program	CB298126	0000008160	SPROUT THERAPY GROUP	1,170.00	0000180526
3/18/2016	10001	4353010000	Preschool Program	CL298126	0000008160	SPROUT THERAPY GROUP	1,405.00	0000180526
3/18/2016	10001	4350400200	Animal Disease	CB281115	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	209.56	0000180527
3/18/2016	10001	4350400200	Animal Disease	CC281115	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	209.56	0000180527
3/18/2016	10001	4350400200	Animal Disease	CD281115	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	194.05	0000180527
3/18/2016	10001	4350400200	Animal Disease	CL281115	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	616.47	0000180527
3/18/2016	10030	4395800000	Disease Control Grants	CB301441	0000001272	STACY FONTANA	3.75	0000180642
3/18/2016	10001	4350800200	Std	CL301441	0000001272	STACY FONTANA	73.41	0000180642
3/18/2016	10009	9320000000	Road Machinery Fund	03039812	0000007545	STADIUM INTL SALES & SERVICE LLC	654.29	0000180528
3/18/2016	10009	9320000000	Road Machinery Fund	03039811	0000007545	STADIUM INTL SALES & SERVICE LLC	246.79	0000180528
3/18/2016	10009	9320000000	Road Machinery Fund	03039810	0000007545	STADIUM INTL SALES & SERVICE LLC	262.52	0000180528
3/18/2016	10009	9320000000	Road Machinery Fund	03039809	0000007545	STADIUM INTL SALES & SERVICE LLC	(609.00)	0000180528
3/18/2016	10009	9320000000	Road Machinery Fund	03039808	0000007545	STADIUM INTL SALES & SERVICE LLC	902.79	0000180528

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3/18/2016	10009	9320000000	Road Machinery Fund	03039813	000007545	STADIUM INTL SALES & SERVICE LLC	45.12	0000180528
3/18/2016	10009	9320000000	Road Machinery Fund	03040249	000007545	STADIUM INTL SALES & SERVICE LLC	16.35	0000180528
3/18/2016	10009	9320000000	Road Machinery Fund	03040243	000007545	STADIUM INTL SALES & SERVICE LLC	267.59	0000180528
3/18/2016	20013	3330400000	Fleet Management	03039992	000007545	STADIUM INTL SALES & SERVICE LLC	189.54	0000180528
3/18/2016	10030	8250200000	Aging Division Services	03040207	000006036	STAFKINGS HEALTHCARE	5,011.60	0000180529
3/18/2016	10001	4351030300	Criminalistics	03040100	0000000237	STAPLES CONTRACT & COMMERCIAL INC	730.62	0000180530
3/18/2016	10001	8110010000	Elig/Incmaintenance F1	CL300243	0000015078	STATE OF ARIZONA	20.00	0000180531
3/18/2016	10030	3510000000	Economic Development	03039816	0000024002	STRATHMORE HUNTLEY GROUP LLC	6,327.25	0000180532
3/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03040011	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,255.18	0000180533
3/18/2016	10001	4350400200	Animal Disease	CL281108	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	281.59	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CH306193	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	968.88	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CH306194	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	998.00	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CI306193	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	774.00	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CI306194	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,234.32	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CJ306193	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,780.91	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CJ306194	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,033.00	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CK306193	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,129.09	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CK306194	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,237.20	0000180534
3/18/2016	10001	4353010000	Preschool Program	CL302808	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	715.00	0000180534
3/18/2016	10001	4353010000	Preschool Program	CL302809	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	935.00	0000180534
3/18/2016	10001	4353010000	Preschool Program	CL302810	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	880.00	0000180534
3/18/2016	10001	4353010000	Preschool Program	CL302811	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,595.00	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CL306193	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,582.20	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CL306194	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,370.41	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CM306193	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,306.00	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CM306194	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,687.40	0000180534
3/18/2016	10001	4350800300	Tb Control	03039948	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,920.00	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CB306193	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,688.96	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CB306194	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,405.56	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CC306193	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,462.88	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CC306194	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,223.00	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CD306193	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,578.88	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CD306194	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,192.00	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CE306193	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,196.00	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CE306194	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,269.00	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CF306193	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	591.00	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CF306194	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	935.88	0000180534

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3/18/2016	10001	4351020100	Medical Examiner's Office	CG306193	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,101.44	0000180534
3/18/2016	10001	4351020100	Medical Examiner's Office	CG306194	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	928.00	0000180534
3/18/2016	10009	9320000000	Road Machinery Fund	03039819	0000006771	SUPERIOR LUBRICANTS CO INC	745.72	0000180535
3/18/2016	20013	3330400000	Fleet Management	03040032	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,882.87	0000180536
3/18/2016	20013	3320000000	Admin of Drainage Districts	03040155	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	15,532.21	0000180536
3/18/2016	20013	3330400000	Fleet Management	03040122	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,244.00	0000180536
3/18/2016	20013	3330400000	Fleet Management	03040120	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	607.00	0000180536
3/18/2016	20013	3330400000	Fleet Management	03040034	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	449.75	0000180536
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	CL303483	0000003407	SUSAN BUSCO	56.16	0000180643
3/18/2016	10001	8330103000	Child Welfare Services F62	MT63713	0000019075	SUSAN DATES	230.80	0000180681
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	CL303496	0000004545	SUSAN M SERRAO	124.00	0000180601
3/18/2016	10001	3110000000	District Attorney Operations	CB305345	0000004227	SUSANA P CARMAN	250.00	0000180537
3/18/2016	10001	3110000000	District Attorney Operations	CL305345	0000004227	SUSANA P CARMAN	200.00	0000180537
3/18/2016	10001	7920600000	Police Evidence	03039922	0000006995	SVE ENTERPRISES INC	2,324.00	0000180538
3/18/2016	10030	7930300000	Sheriff Custody Grants	CL306200	0000009393	SWANSON SERVICES CORP	536.00	0000180539
3/18/2016	10001	4351020200	Med Exam Office-Toxicology	03039966	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,323.78	0000180540
3/18/2016	10001	4351030300	Criminalistics	03039955	0000006093	SYNERGY GLOBAL SOLUTIONS INC	926.13	0000180540
3/18/2016	10001	4351020100	Medical Examiner's Office	03039967	0000006093	SYNERGY GLOBAL SOLUTIONS INC	238.88	0000180540
3/18/2016	10001	3110000000	District Attorney Operations	03040016	0000005673	SYRACUSE BLUE PRINT CO INC	17.40	0000180541
3/18/2016	10001	3110000000	District Attorney Operations	03040014	0000005673	SYRACUSE BLUE PRINT CO INC	40.05	0000180541
3/18/2016	10001	3110000000	District Attorney Operations	03040013	0000005673	SYRACUSE BLUE PRINT CO INC	29.21	0000180541
3/18/2016	10001	3110000000	District Attorney Operations	03040010	0000005673	SYRACUSE BLUE PRINT CO INC	40.50	0000180541
3/18/2016	10001	4710200000	Family Court Services	03039844	0000025006	SYRACUSE D & M ENTERPRISES INC	747.00	0000180542
3/18/2016	10001	6904000000	Carpenter's Brook	03039868	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	82.46	0000180543
3/18/2016	10001	1560000000	Buildings & Grounds Maintenananc	03040000	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000180543
3/18/2016	20013	3330702000	Maintenance	03039987	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000180543
3/18/2016	10001	6902000000	Beaver Lake Nature Center	03039941	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000180543
3/18/2016	10009	9320000000	Road Machinery Fund	03039820	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	752.20	0000180543
3/18/2016	10001	6912000000	Onondaga Lake Park	03039874	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000180543
3/18/2016	10030	8250200000	Aging Division Services	03040106	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000180544
3/18/2016	10030	8250200000	Aging Division Services	03040110	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000180544
3/18/2016	10030	8250200000	Aging Division Services	03039918	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,609.28	0000180545
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	03039982	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	4,812.91	0000180545
3/18/2016	10001	4350700600	Family Planning	CL281107	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	70,663.01	0000180545
3/18/2016	10001	0200000000	Authorized Agencies - Human Se	CL304639	0000006379	SYRACUSE ST PATRICKS PARADE COMMITTEE	15,000.00	0000180546
3/18/2016	20013	3330702000	Maintenance	03039773	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,178.15	0000180547
3/18/2016	10001	2780000000	Info Tech Application Svcs	03040312	0000005687	SYRACUSE UNIVERSITY	703.26	0000180548

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3/18/2016	10001	2780000000	Info Tech Application Svcs	03040310	0000005687	SYRACUSE UNIVERSITY	3,601.74	0000180548
3/18/2016	10001	7930600000	Custody Housing	03040285	0000006072	THE LIBERTY STORE INC	1,683.60	0000180549
3/18/2016	20033	3520200000	Community Development Programs	03039969	0000002985	THOMAS TOWNSEND	21,500.00	0000180550
3/18/2016	10009	9320000000	Road Machinery Fund	03040221	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	204.57	0000180551
3/18/2016	10001	1560000000	Buildings & Grounds Maintenanc	03040002	0000006211	TILE & CARPET TOWN EAST INC	71.13	0000180552
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039909	0000009628	TIME WARNER CABLE	202.90	0000180553
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039910	0000009628	TIME WARNER CABLE	259.99	0000180553
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039959	0000009628	TIME WARNER CABLE	139.45	0000180553
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039962	0000009628	TIME WARNER CABLE	139.45	0000180553
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	03040076	0000009628	TIME WARNER CABLE	92.45	0000180553
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039907	0000009628	TIME WARNER CABLE	135.25	0000180553
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039904	0000009628	TIME WARNER CABLE	625.00	0000180553
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039901	0000009628	TIME WARNER CABLE	324.95	0000180553
3/18/2016	10009	9320000000	Road Machinery Fund	03039821	0000009628	TIME WARNER CABLE	116.95	0000180553
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039854	0000009628	TIME WARNER CABLE	322.99	0000180553
3/18/2016	10001	8110100000	Fraud & Abuse F10	03040321	0000009628	TIME WARNER CABLE	93.95	0000180553
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03040117	0000009628	TIME WARNER CABLE	252.99	0000180553
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039852	0000009628	TIME WARNER CABLE	135.47	0000180553
3/18/2016	10001	7920200000	Police Patrol	03040322	0000009628	TIME WARNER CABLE	26.23	0000180553
3/18/2016	10030	7920300000	Sheriffs Police/Civil Grants	03040320	0000009628	TIME WARNER CABLE	84.95	0000180554
3/18/2016	10030	7920300000	Sheriffs Police/Civil Grants	03040319	0000009628	TIME WARNER CABLE	84.95	0000180554
3/18/2016	20015	6520000000	System Support	03039876	0000009628	TIME WARNER CABLE	2,188.70	0000180554
3/18/2016	20015	6520000000	System Support	03039873	0000009628	TIME WARNER CABLE	1,094.35	0000180554
3/18/2016	20015	6520000000	System Support	03040289	0000009628	TIME WARNER CABLE	1,094.35	0000180554
3/18/2016	10001	7320051000	Family Court/Diversion	CL305062	0000001454	TIMOTHY COOK	122.04	0000180658
3/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03039847	0000007292	TIMOTHY V NELSON	2,129.50	0000180555
3/18/2016	20013	3330400000	Fleet Management	03040258	0000006449	TONY ROTELLAS BODY SHOP INC	984.05	0000180556
3/18/2016	20013	3330400000	Fleet Management	03040259	0000006449	TONY ROTELLAS BODY SHOP INC	168.00	0000180556
3/18/2016	20013	3330400000	Fleet Management	03040257	0000006449	TONY ROTELLAS BODY SHOP INC	8,137.82	0000180556
3/18/2016	20013	3330400000	Fleet Management	03040260	0000006449	TONY ROTELLAS BODY SHOP INC	478.00	0000180556
3/18/2016	10001	1910000000	County Clerk's Office	03040281	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	370.53	0000180557
3/18/2016	10001	1910000000	County Clerk's Office	03040279	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	202.06	0000180557
3/18/2016	20033	3520100000	Administration	03039877	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	134.51	0000180557
3/18/2016	10007	9310300000	Maintenance of Roads	03039822	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	688.27	0000180557
3/18/2016	10001	4710200000	Family Court Services	03039840	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	891.32	0000180557
3/18/2016	10001	3915100000	Budget Administration Unit	03039942	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	144.78	0000180557
3/18/2016	20011	5741010000	Water Treatment & Pumping	03039946	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	99.63	0000180557

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3/18/2016	10001	3700000000	Elections Board	03040040	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	116.65	0000180557
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03040052	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	943.20	0000180557
3/18/2016	10001	3810000000	Emergency Management ( Admin)	03040085	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	255.36	0000180557
3/18/2016	10030	3810000000	Emergency Management ( Admin)	03040093	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	90.19	0000180557
3/18/2016	10030	3810000000	Emergency Management ( Admin)	03040094	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	95.46	0000180557
3/18/2016	10030	3810000000	Emergency Management ( Admin)	03040095	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	96.45	0000180557
3/18/2016	10001	7110100000	Personnel Benefits	03040104	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	148.23	0000180557
3/18/2016	10001	0511000000	Facilities Administration	03040139	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	390.07	0000180557
3/18/2016	10001	0516000000	Central Mail	03040140	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	39.56	0000180557
3/18/2016	20033	3520100000	Administration	03040161	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	134.12	0000180557
3/18/2016	10001	3910400000	Tax Collection	03040173	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	127.91	0000180557
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03040261	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	370.66	0000180557
3/18/2016	10001	1910000000	County Clerk's Office	03040278	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	456.25	0000180557
3/18/2016	10001	2130000000	Stop Dwi	CL295340	0000005828	TOWN OF CAMILLUS	100.00	0000180558
3/18/2016	10001	2130000000	Stop Dwi	CL293016	0000005829	TOWN OF CICERO	90.00	0000180559
3/18/2016	10009	9320000000	Road Machinery Fund	CL307383	0000005831	TOWN OF DEWITT	1,709.70	0000180560
3/18/2016	10009	9320000000	Road Machinery Fund	CB307383	0000005831	TOWN OF DEWITT	636.70	0000180560
3/18/2016	10007	9310300000	Maintenance of Roads	CL295839	0000005831	TOWN OF DEWITT	27,280.58	0000180561
3/18/2016	20013	3330400000	Fleet Management	03040042	0000006194	TRACEY ROAD EQUIPMENT INC	904.65	0000180562
3/18/2016	10009	9320000000	Road Machinery Fund	03040224	0000006194	TRACEY ROAD EQUIPMENT INC	258.16	0000180562
3/18/2016	10009	9320000000	Road Machinery Fund	03040227	0000006194	TRACEY ROAD EQUIPMENT INC	426.77	0000180562
3/18/2016	10009	9320000000	Road Machinery Fund	03040230	0000006194	TRACEY ROAD EQUIPMENT INC	32.92	0000180562
3/18/2016	10009	9320000000	Road Machinery Fund	03040233	0000006194	TRACEY ROAD EQUIPMENT INC	32.92	0000180562
3/18/2016	10009	9320000000	Road Machinery Fund	03040326	0000006194	TRACEY ROAD EQUIPMENT INC	322.37	0000180562
3/18/2016	20013	3330400000	Fleet Management	03039807	0000006194	TRACEY ROAD EQUIPMENT INC	2,187.09	0000180562
3/18/2016	10009	9320000000	Road Machinery Fund	03039823	0000006194	TRACEY ROAD EQUIPMENT INC	900.86	0000180562
3/18/2016	10009	9320000000	Road Machinery Fund	03039824	0000006194	TRACEY ROAD EQUIPMENT INC	12.51	0000180562
3/18/2016	10009	9320000000	Road Machinery Fund	03039825	0000006194	TRACEY ROAD EQUIPMENT INC	1,116.58	0000180562
3/18/2016	10009	9320000000	Road Machinery Fund	03039826	0000006194	TRACEY ROAD EQUIPMENT INC	111.87	0000180562
3/18/2016	10009	9320000000	Road Machinery Fund	03039827	0000006194	TRACEY ROAD EQUIPMENT INC	156.60	0000180562
3/18/2016	10001	8230102000	Adult Protective Services F2	MT62769	0000003652	TREVOR PASTOR	212.76	0000180682
3/18/2016	10001	8350100000	Hillbrook	03040273	0000018802	TRINITY SERVICES GROUP INC	2,211.32	0000180563
3/18/2016	10001	8350100000	Hillbrook	03040274	0000018802	TRINITY SERVICES GROUP INC	2,276.91	0000180563
3/18/2016	10001	8350100000	Hillbrook	03040275	0000018802	TRINITY SERVICES GROUP INC	2,679.82	0000180563
3/18/2016	10001	8350100000	Hillbrook	03040199	0000018802	TRINITY SERVICES GROUP INC	3,073.36	0000180563
3/18/2016	10001	8350100000	Hillbrook	03040276	0000018802	TRINITY SERVICES GROUP INC	2,201.95	0000180563
3/18/2016	10001	6907000000	Highland Forest	03040219	0000021711	TULLY BUILDING SUPPLY INC	898.80	0000180564

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3/18/2016	10009	9320000000	Road Machinery Fund	CL307381	0000015366	TULLY CENTRAL SCHOOLS	2,020.91	0000180565
3/18/2016	20015	6510100000	Central Library	CL295911	0000015276	TULLY FREE LIBRARY	42.54	0000180566
3/18/2016	10001	3975000000	Finance County Wide Allocation	CL294914	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	370.00	0000180567
3/18/2016	10009	9320000000	Road Machinery Fund	03040172	0000007309	UNI-SELECT USA INC	65.15	0000180568
3/18/2016	10009	9320000000	Road Machinery Fund	03040169	0000007309	UNI-SELECT USA INC	11.01	0000180568
3/18/2016	10009	9320000000	Road Machinery Fund	03040164	0000007309	UNI-SELECT USA INC	48.46	0000180568
3/18/2016	10009	9320000000	Road Machinery Fund	03040166	0000007309	UNI-SELECT USA INC	50.47	0000180568
3/18/2016	10009	9320000000	Road Machinery Fund	03040168	0000007309	UNI-SELECT USA INC	30.37	0000180568
3/18/2016	10030	1500000000	Corrections	03040008	0000008612	UNIFORMS MANUFACTURING INC	411.84	0000180569
3/18/2016	10030	1500000000	Corrections	03040009	0000008612	UNIFORMS MANUFACTURING INC	411.84	0000180569
3/18/2016	20015	6510100000	Central Library	03039758	0000006474	UNIQUE MANAGEMENT SERVICES INC	805.50	0000180570
3/18/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03039754	0000006474	UNIQUE MANAGEMENT SERVICES INC	617.55	0000180570
3/18/2016	10009	9320000000	Road Machinery Fund	03039843	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	23.94	0000180571
3/18/2016	10009	9320000000	Road Machinery Fund	03039841	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	71.82	0000180571
3/18/2016	10009	9320000000	Road Machinery Fund	03039828	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	371.00	0000180571
3/18/2016	20013	3330400000	Fleet Management	03039996	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,038.71	0000180571
3/18/2016	10009	9320000000	Road Machinery Fund	03040240	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	19.34	0000180571
3/18/2016	10009	9320000000	Road Machinery Fund	03040238	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	52.42	0000180571
3/18/2016	10009	9320000000	Road Machinery Fund	03040237	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	37.54	0000180571
3/18/2016	20013	3330400000	Fleet Management	03040041	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	570.81	0000180571
3/18/2016	10001	4350400200	Animal Disease	CB306406	0000008473	UNITED PARCEL SERVICE INC	12.76	0000180572
3/18/2016	10001	7940100000	Civil Administration	CL306409	0000008473	UNITED PARCEL SERVICE INC	232.62	0000180572
3/18/2016	10001	4350400200	Animal Disease	CL306406	0000008473	UNITED PARCEL SERVICE INC	12.22	0000180572
3/18/2016	20015	6520000000	System Support	CL306405	0000008473	UNITED PARCEL SERVICE INC	955.84	0000180572
3/18/2016	10001	3420000000	Call Taking & Dispatch	03039768	0000005973	UNITED RADIO INC	9,186.50	0000180573
3/18/2016	10001	7920500000	Police Criminal Investigation	03039924	0000005973	UNITED RADIO INC	315.00	0000180573
3/18/2016	10001	7920500000	Police Criminal Investigation	03039927	0000005973	UNITED RADIO INC	315.00	0000180573
3/18/2016	10001	7920200000	Police Patrol	03039885	0000005973	UNITED RADIO INC	125.00	0000180573
3/18/2016	10001	3420000000	Call Taking & Dispatch	03039767	0000005973	UNITED RADIO INC	4,836.00	0000180573
3/18/2016	10001	3420000000	Call Taking & Dispatch	03039766	0000005973	UNITED RADIO INC	2,979.00	0000180573
3/18/2016	10001	7920500000	Police Criminal Investigation	03039887	0000005973	UNITED RADIO INC	315.00	0000180573
3/18/2016	10001	3420000000	Call Taking & Dispatch	03039765	0000005973	UNITED RADIO INC	1,158.50	0000180573
3/18/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03040196	0000005957	UNITED UNIFORM CO INC	1,698.25	0000180574
3/18/2016	10001	7910000000	Sheriff	03040198	0000005957	UNITED UNIFORM CO INC	5,229.75	0000180574
3/18/2016	10001	7920500000	Police Criminal Investigation	03040188	0000005957	UNITED UNIFORM CO INC	8,200.75	0000180574
3/18/2016	10001	7920100000	Police Administration	03040189	0000005957	UNITED UNIFORM CO INC	1,924.75	0000180574
3/18/2016	10001	7920900000	Police Facilities Security	03040190	0000005957	UNITED UNIFORM CO INC	705.56	0000180574

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3/18/2016	10001	7920100000	Police Administration	03040191	0000005957	UNITED UNIFORM CO INC	1,055.75	0000180574
3/18/2016	10001	7940200000	Civil Process	03040194	0000005957	UNITED UNIFORM CO INC	174.00	0000180574
3/18/2016	10030	4395300000	Health Promotion Grants	03039701	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	41.77	0000180575
3/18/2016	10030	8250200000	Aging Division Services	03039836	0000008156	UPPER NY ANNUAL CONFERENCE	3,263.89	0000180576
3/18/2016	10009	9320000000	Road Machinery Fund	03039846	0000007345	VANTAGE EQUIPMENT LLC	265.61	0000180577
3/18/2016	10001	4351030300	Criminalistics	03039953	0000005097	VERITIV OPERATING COMPANY	40.50	0000180578
3/18/2016	10001	4350400400	Environmental Health	03039952	0000005097	VERITIV OPERATING COMPANY	208.35	0000180578
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040108	0000005437	VERIZON	19.72	0000180579
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040244	0000005437	VERIZON	22,912.75	0000180579
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040072	0000005437	VERIZON	172.83	0000180579
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040069	0000005437	VERIZON	123.81	0000180579
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040077	0000005437	VERIZON	121.98	0000180579
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040248	0000005437	VERIZON	22,403.38	0000180579
3/18/2016	20013	3330100000	Admin/Accounting/Personnel	03039850	0000005437	VERIZON	141.98	0000180579
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040089	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000180580
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040090	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000180580
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040105	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,459.83	0000180580
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040092	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,449.25	0000180580
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040142	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,887.52	0000180581
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040134	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,449.25	0000180581
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040132	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000180581
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040129	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000180581
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040128	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	9,724.74	0000180581
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040146	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000180581
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040149	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,449.25	0000180581
3/18/2016	10001	2770000000	Info Tech Infrastructure Svcs	03040147	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000180581
3/18/2016	10007	9310300000	Maintenance of Roads	03039851	0000007731	VERIZON WIRELESS SERVICES LLC	1,171.61	0000180582
3/18/2016	10001	3700000000	Elections Board	03039853	0000007731	VERIZON WIRELESS SERVICES LLC	40.14	0000180582
3/18/2016	10001	2100000000	County Executive	03039741	0000007731	VERIZON WIRELESS SERVICES LLC	417.76	0000180582
3/18/2016	10001	3410000000	Administration/Support	03039802	0000007731	VERIZON WIRELESS SERVICES LLC	372.43	0000180582
3/18/2016	10001	6910000000	Jamesville Beach	03040012	0000007731	VERIZON WIRELESS SERVICES LLC	282.70	0000180582
3/18/2016	10001	1510000000	Executive/Administrative Servi	03040018	0000007731	VERIZON WIRELESS SERVICES LLC	54.74	0000180582
3/18/2016	10001	3810000000	Emergency Management ( Admin)	03040068	0000007731	VERIZON WIRELESS SERVICES LLC	275.67	0000180582
3/18/2016	10001	2750000000	Information Technology Admin	03040114	0000007731	VERIZON WIRELESS SERVICES LLC	97.32	0000180582
3/18/2016	10001	0511000000	Facilities Administration	03040148	0000007731	VERIZON WIRELESS SERVICES LLC	305.65	0000180582
3/18/2016	10030	3810000000	Emergency Management ( Admin)	03039848	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000180582
3/18/2016	10001	3110000000	District Attorney Operations	CB305343	0000007731	VERIZON WIRELESS SERVICES LLC	100.00	0000180583

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/18/2016	10001	3110000000	District Attorney Operations	CL305343	000007731	VERIZON WIRELESS SERVICES LLC	200.00	0000180583
3/18/2016	10001	4353010000	Preschool Program	CL293263	0000023706	VERONICA WHITE	365.70	0000180584
3/18/2016	10001	4353010000	Preschool Program	CL293265	0000023706	VERONICA WHITE	331.20	0000180584
3/18/2016	10030	4395300000	Health Promotion Grants	03039882	0000004000	VERSOGENICS INC	971.55	0000180585
3/18/2016	10001	4350800300	Tb Control	03039881	0000004000	VERSOGENICS INC	553.28	0000180585
3/18/2016	10001	4350800300	Tb Control	03039884	0000004000	VERSOGENICS INC	691.60	0000180585
3/18/2016	10030	4395300000	Health Promotion Grants	03039886	0000004000	VERSOGENICS INC	882.55	0000180585
3/18/2016	10030	4395300000	Health Promotion Grants	03039889	0000004000	VERSOGENICS INC	1,037.74	0000180585
3/18/2016	10030	4395300000	Health Promotion Grants	03039893	0000004000	VERSOGENICS INC	1,037.74	0000180585
3/18/2016	10001	4350800300	Tb Control	03039895	0000004000	VERSOGENICS INC	691.60	0000180585
3/18/2016	10001	4350800300	Tb Control	03039897	0000004000	VERSOGENICS INC	691.60	0000180585
3/18/2016	10001	4350800300	Tb Control	03040181	0000004000	VERSOGENICS INC	553.28	0000180585
3/18/2016	10001	4350800300	Tb Control	03040183	0000004000	VERSOGENICS INC	691.60	0000180585
3/18/2016	10001	4350800300	Tb Control	03039858	0000004000	VERSOGENICS INC	553.28	0000180585
3/18/2016	10001	4350800300	Tb Control	03039860	0000004000	VERSOGENICS INC	691.60	0000180585
3/18/2016	10001	4350800300	Tb Control	03039862	0000004000	VERSOGENICS INC	553.28	0000180585
3/18/2016	10030	4395300000	Health Promotion Grants	03039867	0000004000	VERSOGENICS INC	836.23	0000180585
3/18/2016	10030	4395300000	Health Promotion Grants	03039870	0000004000	VERSOGENICS INC	840.76	0000180585
3/18/2016	10001	8330103000	Child Welfare Services F62	MT63631	0000019903	VICTORIA ELLEMAN	63.18	0000180683
3/18/2016	10001	2130000000	Stop Dwi	CL293076	0000005847	VILLAGE OF LIVERPOOL	60.00	0000180586
3/18/2016	10001	2130000000	Stop Dwi	CL293110	0000005849	VILLAGE OF NORTH SYRACUSE	80.00	0000180587
3/18/2016	10001	2130000000	Stop Dwi	CL293111	0000005849	VILLAGE OF NORTH SYRACUSE	80.00	0000180587
3/18/2016	10001	2130000000	Stop Dwi	CL293109	0000005849	VILLAGE OF NORTH SYRACUSE	80.00	0000180587
3/18/2016	10001	3110000000	District Attorney Operations	CL305344	0000009181	VISUAL TECHNOLOGIES	340.00	0000180588
3/18/2016	10001	6903000000	Rosamond Gifford Zoo	03039772	0000005941	VP SUPPLY CORPORATION	302.82	0000180589
3/18/2016	10001	6904000000	Carpenter's Brook	03039814	0000008450	W W GRAINGER INC	487.05	0000180590
3/18/2016	10001	6904000000	Carpenter's Brook	03039815	0000008450	W W GRAINGER INC	(37.00)	0000180590
3/18/2016	10001	3700000000	Elections Board	CL304445	0000008450	W W GRAINGER INC	39.30	0000180590
3/18/2016	10009	9320000000	Road Machinery Fund	03039829	0000008450	W W GRAINGER INC	239.51	0000180590
3/18/2016	10001	4350400300	Vector Control	03040163	0000008450	W W GRAINGER INC	903.93	0000180590
3/18/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303502	0000009264	WADED GONZALEZ-CANDELARIA	213.84	0000180644
3/18/2016	10001	8220100000	Veteran's Administration	CL305959	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000180591
3/18/2016	10001	8220100000	Veteran's Administration	CL305955	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000180591
3/18/2016	10001	8220100000	Veteran's Administration	CL305960	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000180591
3/18/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03040091	0000000214	WB MASON COMPANY INC	478.60	0000180592
3/18/2016	10030	4395400000	Environmental Health Grants	03040098	0000000214	WB MASON COMPANY INC	1,852.75	0000180592
3/18/2016	10001	4351020100	Medical Examiner's Office	03040309	0000019614	WE TYPE TRANSCRIPTION	1,485.64	0000180593



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/18/2016	10030	4395700000	MCH/Healthy Families Grants	CL303463	000000766	WENDY A CZAJAK	113.92	0000180645
3/18/2016	10001	7930600000	Custody Housing	03040247	0000006339	WESCOTT GROUP INC	311.68	0000180594
3/18/2016	10001	1520000000	Security Services	03039871	0000006339	WESCOTT GROUP INC	1,385.84	0000180594
3/18/2016	10001	8110200000	Dss Admin Overhead F20	03039842	0000008742	WEST PUBLISHING CORP	2,101.84	0000180595
3/18/2016	10001	3110000000	District Attorney Operations	03039978	0000008742	WEST PUBLISHING CORP	735.36	0000180595
3/18/2016	10001	3110000000	District Attorney Operations	03039979	0000008742	WEST PUBLISHING CORP	1,362.00	0000180595
3/18/2016	10001	3110000000	District Attorney Operations	03039990	0000008742	WEST PUBLISHING CORP	1,661.50	0000180595
3/18/2016	10001	0511000000	Facilities Administration	03040138	0000009625	WEX BANK	904.58	0000180596
3/18/2016	10009	9320000000	Road Machinery Fund	03039855	0000005791	WHITES FARM SUPPLY INC	164.40	0000180597
3/18/2016	10001	7320030000	Criminal Court Supervisions	CL306205	0000003542	WILLIAM E RUDD	106.92	0000180659
3/18/2016	10001	3420000000	Call Taking & Dispatch	03039817	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	8,909.00	0000180598
3/18/2016	10001	3420000000	Call Taking & Dispatch	03039849	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	2,340.00	0000180598
3/18/2016	10001	3110000000	District Attorney Operations	CL305347	0000009553	YAHOO INC	40.00	0000180599
3/18/2016	10001	8330203000	Child Welfare Preventive Servi	03040084	0000026471	YVONNE GREENE	5,410.65	0000180600
3/18/2016	10001	8330203000	Child Welfare Preventive Servi	03040086	0000026471	YVONNE GREENE	3,411.74	0000180600
3/18/2016	10001	8330203000	Child Welfare Preventive Servi	03040088	0000026471	YVONNE GREENE	7,771.99	0000180600

**Total Check Run 3/18/16**

**\$ 4,571,005.17**