

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|----------|-------|----------------|--------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 3/4/2016 | 20035 | 6550000000 | Ocpl - Library Grants | 03038791 | 0000019244 | 1ST POINT LLC | 3,400.00 | 0000179391 |
| 3/4/2016 | 40021 | 6500000000 | Onondaga County Public Library | 03039032 | 0000019244 | 1ST POINT LLC | 4,070.00 | 0000179391 |
| 3/4/2016 | 40021 | 6500000000 | Onondaga County Public Library | 03039008 | 0000019244 | 1ST POINT LLC | 4,850.00 | 0000179391 |
| 3/4/2016 | 10001 | 7930100000 | Custody Administration | 03038958 | 0000022022 | A VERDI LLC | 94.00 | 0000179392 |
| 3/4/2016 | 10001 | 3420000000 | Call Taking & Dispatch | 03039035 | 0000007321 | ABM JANITORIAL SERVICES NORTHEAST INC | 3,808.92 | 0000179393 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL302328 | 0000005699 | ACCESSCNY INC | 32,531.96 | 0000179394 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038514 | 0000005699 | ACCESSCNY INC | 13,115.13 | 0000179394 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038529 | 0000005699 | ACCESSCNY INC | 12,016.42 | 0000179394 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL302327 | 0000005699 | ACCESSCNY INC | 59,011.20 | 0000179394 |
| 3/4/2016 | 10001 | 4710300000 | Municipal Legal Services | CL278127 | 0000001145 | ADAM H ALWEIS | 916.65 | 0000179395 |
| 3/4/2016 | 10001 | 4710300000 | Municipal Legal Services | CL278129 | 0000001145 | ADAM H ALWEIS | 22.05 | 0000179395 |
| 3/4/2016 | 20013 | 3330300000 | Training & Safety | CL291628 | 0000024697 | ADAM WOODBURN | 185.00 | 0000179721 |
| 3/4/2016 | 10030 | 6900000000 | Parks & Recreation | 03038667 | 0000006146 | ADMAR SUPPLY CO INC | 2,000.00 | 0000179396 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | CL302664 | 0000006639 | ADVANTAGE TRAVEL OF CNY INC | 571.20 | 0000179397 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CL294743 | 0000007195 | ALBERT F BURNS III | 99.00 | 0000179398 |
| 3/4/2016 | 10001 | 6917000000 | Rangers | 03038896 | 0000008188 | ALL TIMES PROMOTIONAL PRODUCTS INC | 529.50 | 0000179399 |
| 3/4/2016 | 20035 | 6550000000 | Ocpl - Library Grants | CL305445 | 0000006425 | ALL TIMES PUBLISHING LLC | 300.00 | 0000179400 |
| 3/4/2016 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03039015 | 0000006378 | AMREX CHEMICAL COMPANY INC | 396.90 | 0000179401 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038760 | 0000006288 | ANDERSON EQUIPMENT COMPANY | 1,555.63 | 0000179402 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64191 | 0000002809 | ANDREA LEVANDOWSKI | 135.54 | 0000179749 |
| 3/4/2016 | 10001 | 1510000000 | Executive/Administrative Servi | CL284642 | 0000025222 | ANDREW R KAUFMAN | 2,800.00 | 0000179403 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038924 | 0000019883 | ANDYS PRODUCE CO INC | 904.85 | 0000179404 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038692 | 0000019883 | ANDYS PRODUCE CO INC | 961.00 | 0000179404 |
| 3/4/2016 | 20013 | 3330502000 | Laboratory Services | 03039041 | 0000006736 | AQUATOX RESEARCH INC | 1,850.00 | 0000179405 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038706 | 0000006377 | ARISE CHILD & FAMILY SERVICE INC | 5,817.35 | 0000179406 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038722 | 0000006377 | ARISE CHILD & FAMILY SERVICE INC | 2,597.94 | 0000179406 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL304753 | 0000026468 | ARLINGTON STORAGE COMPANY | 2,185.26 | 0000179407 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | 03038747 | 0000008654 | ASSOCIATED SALES AND BAG COMPANY | 677.61 | 0000179408 |
| 3/4/2016 | 10001 | 2100000000 | County Executive | 03038940 | 0000009638 | AT&T MOBILITY | 50.44 | 0000179409 |
| 3/4/2016 | 10001 | 7930600000 | Custody Housing | 03037297 | 0000007781 | ATD-AMERICAN COMPANY | 187.60 | 0000179410 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038565 | 0000005715 | AURORA OF CNY INC | 5,071.63 | 0000179411 |
| 3/4/2016 | 10001 | 2750000000 | Information Technology Admin | 03039093 | 0000005715 | AURORA OF CNY INC | 65.00 | 0000179411 |
| 3/4/2016 | 20013 | 3330702000 | Maintenance | 03038810 | 0000005768 | B R JOHNSON INC | 16.66 | 0000179412 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 03039085 | 0000006142 | BARTON & LOGUIDICE DPC | 2,215.26 | 0000179413 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 03039084 | 0000006142 | BARTON & LOGUIDICE DPC | 18,533.61 | 0000179413 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | 03038576 | 0000008819 | BASS PRO OUTDOOR WORLD LLC | 789.38 | 0000179414 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038689 | 0000005896 | BEAM MACK SALES & SERVICE INC | 82.62 | 0000179415 |

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|----------|-------|----------------|--------------------------------|------------|------------|--------------------------------|----------------|------------|
| 3/4/2016 | 65933 | 3520000000 | Community Development | CL307068 | 000008846 | BELLAVIA REMODELING INC | 16,350.00 | 0000179416 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03038853 | 0000003920 | BEST PLUMBING SPECIALTIES INC | 166.38 | 0000179417 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03038691 | 0000003920 | BEST PLUMBING SPECIALTIES INC | 166.38 | 0000179417 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03038694 | 0000003920 | BEST PLUMBING SPECIALTIES INC | 200.40 | 0000179417 |
| 3/4/2016 | 10001 | 7930500000 | Custody Control | 03039086 | 0000009382 | BLACK CREEK INTEGRATED SYSTEMS | 3,685.20 | 0000179418 |
| 3/4/2016 | 10001 | 7930500000 | Custody Control | 03038793 | 0000009382 | BLACK CREEK INTEGRATED SYSTEMS | 1,350.00 | 0000179418 |
| 3/4/2016 | 10001 | 7320051000 | Family Court/Diversion | CL306180 | 0000002004 | BRIDGET DUERR | 500.00 | 0000179740 |
| 3/4/2016 | 65933 | 3520000000 | Community Development | CL307069 | 0000009244 | BROWN & BROWN OF NEW YORK INC | 3,000.00 | 0000179419 |
| 3/4/2016 | 10001 | 8260103000 | Adult Mental Health Quality Im | CL306164 | 0000006286 | BROWNSTONES ON BURNET | 112.58 | 0000179420 |
| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CL297574 | 0000026460 | BRYANT BEEBE | 51.34 | 0000179421 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02958158 | 0000006060 | C O FALTER CONSTRUCTION CORP | 50,497.25 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 03038725 | 0000006060 | C O FALTER CONSTRUCTION CORP | 49,096.00 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02964208 | 0000006060 | C O FALTER CONSTRUCTION CORP | 34,602.53 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02966215 | 0000006060 | C O FALTER CONSTRUCTION CORP | 78,897.03 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02969161 | 0000006060 | C O FALTER CONSTRUCTION CORP | 87,280.76 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02972249 | 0000006060 | C O FALTER CONSTRUCTION CORP | 86,256.42 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02974507 | 0000006060 | C O FALTER CONSTRUCTION CORP | 55,994.86 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02976990 | 0000006060 | C O FALTER CONSTRUCTION CORP | 38,305.78 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02983377 | 0000006060 | C O FALTER CONSTRUCTION CORP | 12,394.56 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02986229 | 0000006060 | C O FALTER CONSTRUCTION CORP | 24,408.94 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02947694 | 0000006060 | C O FALTER CONSTRUCTION CORP | 6,131.56 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02951488 | 0000006060 | C O FALTER CONSTRUCTION CORP | 35,730.23 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02953307 | 0000006060 | C O FALTER CONSTRUCTION CORP | 33,361.05 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02955930 | 0000006060 | C O FALTER CONSTRUCTION CORP | 69,639.81 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02988704 | 0000006060 | C O FALTER CONSTRUCTION CORP | 32,451.97 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02991800 | 0000006060 | C O FALTER CONSTRUCTION CORP | 2,700.00 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 03005982 | 0000006060 | C O FALTER CONSTRUCTION CORP | 18,800.04 | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 03038648 | 0000006060 | C O FALTER CONSTRUCTION CORP | (365,000.00) | 0000179422 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02960755 | 0000006060 | C O FALTER CONSTRUCTION CORP | 54,794.25 | 0000179422 |
| 3/4/2016 | 10001 | 6914000000 | Alliance Bank Stadium | 03038669 | 0000006371 | C&G VIDEO SYSTEMS INC | 5,755.65 | 0000179423 |
| 3/4/2016 | 40021 | 9310000000 | Transportation | 03038929 | 0000005439 | C&S ENGINEERS INC | 11,796.53 | 0000179424 |
| 3/4/2016 | 40021 | 9310000000 | Transportation | 03038938 | 0000005439 | C&S ENGINEERS INC | 7,606.48 | 0000179424 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03038807 | 0000005257 | CALAMP WIRELESS NETWORKS CORP | 1,150.00 | 0000179425 |
| 3/4/2016 | 20013 | 3330702000 | Maintenance | 03038844 | 0000005794 | CAMFIL USA INC | 471.24 | 0000179426 |
| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03038650 | 0000005794 | CAMFIL USA INC | 57.36 | 0000179426 |
| 3/4/2016 | 10001 | 3910200000 | Treasury | CL304628 | 0000006627 | CAMILLUS BUSINESS FORMS INC | 359.06 | 0000179427 |
| 3/4/2016 | 10001 | 3910200000 | Treasury | 03038907 | 0000006627 | CAMILLUS BUSINESS FORMS INC | 2,471.49 | 0000179427 |

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|----------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 3/4/2016 | 10001 | 4351030200 | Forensic Biology/DNA Lab | 03038750 | 0000022388 | CARA EQUIPMENT & SUPPLY CO INC | 266.89 | 0000179428 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT62425 | 0000002531 | CAROL L KNAPP | 108.46 | 0000179750 |
| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03038616 | 0000008849 | CARRIER ENTERPRISES NORTHEAST LLC | 7.96 | 0000179429 |
| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03038613 | 0000008849 | CARRIER ENTERPRISES NORTHEAST LLC | 20.98 | 0000179429 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64015 | 0000024499 | CASANDRA LEDUC | 106.92 | 0000179751 |
| 3/4/2016 | 10001 | 8230102000 | Adult Protective Services F2 | MT62603 | 0000001669 | CATHERINE A BROCHU | 102.60 | 0000179752 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038970 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 3,441.99 | 0000179430 |
| 3/4/2016 | 40021 | 9310000000 | Transportation | 03038895 | 0000000216 | CDM SMITH INC | 6,274.73 | 0000179431 |
| 3/4/2016 | 40021 | 9310000000 | Transportation | 03038902 | 0000000216 | CDM SMITH INC | 5,267.47 | 0000179431 |
| 3/4/2016 | 40021 | 9310000000 | Transportation | 03038918 | 0000000216 | CDM SMITH INC | 4,407.75 | 0000179431 |
| 3/4/2016 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03039014 | 0000008547 | CDW GOVERNMENT INC | 573.47 | 0000179432 |
| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CL304249 | 0000006789 | CENTRAL CITY SUPPLY INC | 247.25 | 0000179433 |
| 3/4/2016 | 10001 | 3830000000 | Emergency Medical Services | 03039001 | 0000000201 | CHANNING BETE CO INC | 119.95 | 0000179434 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | 03039052 | 0000005976 | CHARLES DEWOLF | 259.00 | 0000179435 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | CL305435 | 0000022223 | CHEYENNE REALTY CORP | 840.00 | 0000179436 |
| 3/4/2016 | 10001 | 4351020100 | Medical Examiner's Office | 03038993 | 0000021682 | CHRISTINE B MORROCK | 1,612.50 | 0000179437 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63635 | 0000019427 | CHRISTINE GERMANO | 86.83 | 0000179753 |
| 3/4/2016 | 10001 | 4351020100 | Medical Examiner's Office | 03038622 | 0000022114 | CHRISTOPHER A ROZHON | 312.50 | 0000179438 |
| 3/4/2016 | 10001 | 7930600000 | Custody Housing | 03039069 | 0000008198 | CICERO SEPTIC INC | 155.00 | 0000179439 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03038664 | 0000008198 | CICERO SEPTIC INC | 155.00 | 0000179439 |
| 3/4/2016 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03038997 | 0000005636 | CITY ELECTRIC CO INC | 22.08 | 0000179440 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03038657 | 0000005636 | CITY ELECTRIC CO INC | 39.40 | 0000179440 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | 03038731 | 0000005636 | CITY ELECTRIC CO INC | 6.96 | 0000179440 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03039082 | 0000005636 | CITY ELECTRIC CO INC | 103.20 | 0000179440 |
| 3/4/2016 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03039057 | 0000005636 | CITY ELECTRIC CO INC | 42.24 | 0000179440 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03039080 | 0000005636 | CITY ELECTRIC CO INC | 112.00 | 0000179440 |
| 3/4/2016 | 10030 | 3800000000 | Emergency Management | CL295552 | 0000005824 | CITY OF SYRACUSE | 6,055.26 | 0000179441 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038538 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | 99.86 | 0000179442 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038544 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | 269.00 | 0000179442 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038541 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | 243.50 | 0000179442 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038540 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | 122.88 | 0000179442 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | 03038659 | 0000006819 | CNY DIAGNOSTIC IMAGING ASSOC LLC | 110.54 | 0000179443 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | CB301480 | 0000005016 | COLLEEN H REED | 399.50 | 0000179444 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | CL301480 | 0000005016 | COLLEEN H REED | 15.75 | 0000179444 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 03039027 | 0000009561 | CONSOLIDATED ELECTRICAL | 16,337.50 | 0000179445 |
| 3/4/2016 | 10001 | 8260301000 | Adult Mental Health OMH Contra | 03039064 | 0000006090 | CONTACT COMMUNITY SERVICES INC | 37,797.00 | 0000179446 |
| 3/4/2016 | 10030 | 8110010000 | Elig/Incmaintenance F1 | 03038879 | 0000007659 | COORDINATED CARE SERVICES INC | 8,356.41 | 0000179447 |

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| 3/4/2016 | 10030 | 8110010000 | Elig/Incmaintenance F1 | 03038880 | 0000007659 | COORDINATED CARE SERVICES INC | 8,997.59 | 0000179447 |
| 3/4/2016 | 10030 | 8360300000 | School Based State Initiatives | 03038889 | 0000007659 | COORDINATED CARE SERVICES INC | 170,438.93 | 0000179447 |
| 3/4/2016 | 10030 | 8360300000 | School Based State Initiatives | 03038911 | 0000007659 | COORDINATED CARE SERVICES INC | 145,419.98 | 0000179447 |
| 3/4/2016 | 10030 | 8360300000 | School Based State Initiatives | 03038913 | 0000007659 | COORDINATED CARE SERVICES INC | 167,231.85 | 0000179447 |
| 3/4/2016 | 10030 | 8360300000 | School Based State Initiatives | 03038915 | 0000007659 | COORDINATED CARE SERVICES INC | 136,517.21 | 0000179447 |
| 3/4/2016 | 10030 | 8360300000 | School Based State Initiatives | 03038916 | 0000007659 | COORDINATED CARE SERVICES INC | 129,338.24 | 0000179447 |
| 3/4/2016 | 10030 | 8110010000 | Elig/Incmaintenance F1 | 03038815 | 0000007659 | COORDINATED CARE SERVICES INC | 7,746.18 | 0000179447 |
| 3/4/2016 | 10030 | 8110010000 | Elig/Incmaintenance F1 | 03038871 | 0000007659 | COORDINATED CARE SERVICES INC | 6,392.66 | 0000179447 |
| 3/4/2016 | 10030 | 8110010000 | Elig/Incmaintenance F1 | 03038875 | 0000007659 | COORDINATED CARE SERVICES INC | 7,821.59 | 0000179447 |
| 3/4/2016 | 10030 | 8110010000 | Elig/Incmaintenance F1 | 03038877 | 0000007659 | COORDINATED CARE SERVICES INC | 6,480.00 | 0000179447 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038758 | 0000024646 | CORFU MACHINE CO INC | 331.00 | 0000179448 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038757 | 0000024646 | CORFU MACHINE CO INC | 697.00 | 0000179448 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038759 | 0000024646 | CORFU MACHINE CO INC | 588.00 | 0000179448 |
| 3/4/2016 | 10001 | 3810000000 | Emergency Management (Admin) | CL307370 | 0000015360 | COUNTY FIRE COORDINATORS ASSN | 75.00 | 0000179449 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038926 | 0000007383 | CRITTERS UNLIMITED INC | 689.20 | 0000179450 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CL281105 | 0000006044 | CROUSE HOSPITAL | 1,752.27 | 0000179451 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CL281106 | 0000006044 | CROUSE HOSPITAL | 1,275.05 | 0000179451 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CL281104 | 0000006044 | CROUSE HOSPITAL | 115.01 | 0000179451 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CL281103 | 0000006044 | CROUSE HOSPITAL | 234.31 | 0000179451 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CL281102 | 0000006044 | CROUSE HOSPITAL | 519.34 | 0000179451 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CL281101 | 0000006044 | CROUSE HOSPITAL | 25.00 | 0000179451 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CL281100 | 0000006044 | CROUSE HOSPITAL | 2,267.41 | 0000179451 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | 03038626 | 0000006044 | CROUSE HOSPITAL | 104.43 | 0000179451 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CD281106 | 0000006044 | CROUSE HOSPITAL | 263.01 | 0000179451 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CD281101 | 0000006044 | CROUSE HOSPITAL | 25.00 | 0000179451 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CC281106 | 0000006044 | CROUSE HOSPITAL | 263.01 | 0000179451 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CB281101 | 0000006044 | CROUSE HOSPITAL | 25.00 | 0000179451 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CB281105 | 0000006044 | CROUSE HOSPITAL | 263.01 | 0000179451 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CB281106 | 0000006044 | CROUSE HOSPITAL | 263.01 | 0000179451 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CC281101 | 0000006044 | CROUSE HOSPITAL | 25.00 | 0000179451 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CC281105 | 0000006044 | CROUSE HOSPITAL | 263.01 | 0000179451 |
| 3/4/2016 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03038784 | 0000007143 | CRYSTAL ROCK LLC | 250.11 | 0000179452 |
| 3/4/2016 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03038785 | 0000007143 | CRYSTAL ROCK LLC | 250.11 | 0000179452 |
| 3/4/2016 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03039016 | 0000008974 | CUMMINS-WAGNER CO INC | 5,445.00 | 0000179453 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | CL278132 | 0000001061 | CVETA MURPHY | 176.40 | 0000179454 |
| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03038608 | 0000002646 | D F BRANDT INC | 277.00 | 0000179455 |
| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CL297576 | 0000026462 | DALE BORT | 14.00 | 0000179456 |

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| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT62387 | 0000003279 | DANIEL KENNY | 340.98 | 0000179754 |
| 3/4/2016 | 20013 | 3330300000 | Training & Safety | CL291627 | 0000001624 | DANIEL L JEAN | 153.00 | 0000179722 |
| 3/4/2016 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03039010 | 0000001348 | DAVID W HENDERSON | 1,840.00 | 0000179457 |
| 3/4/2016 | 10001 | 4710200000 | Family Court Services | CL283839 | 0000001873 | DEBORAH A MCCARTHY | 42.00 | 0000179458 |
| 3/4/2016 | 10001 | 2760000000 | Information Tech Client Svcs | 03038602 | 0000009467 | DELL MARKETING LP | 38,289.60 | 0000179459 |
| 3/4/2016 | 10001 | 2760000000 | Information Tech Client Svcs | 03038600 | 0000009467 | DELL MARKETING LP | 12,763.20 | 0000179459 |
| 3/4/2016 | 10001 | 3975000000 | Finance County Wide Allocation | CL301033 | 0000026464 | DELPHI FALLS GOLF COURSE LLC | 11.65 | 0000179460 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | CB297044 | 0000015244 | DEPARTMENT OF WATER | 12.61 | 0000179461 |
| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CL304247 | 0000015244 | DEPARTMENT OF WATER | 77.00 | 0000179461 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | CL297044 | 0000015244 | DEPARTMENT OF WATER | 12.61 | 0000179461 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | CB297043 | 0000015244 | DEPARTMENT OF WATER | 12.61 | 0000179461 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | CL297043 | 0000015244 | DEPARTMENT OF WATER | 12.61 | 0000179461 |
| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CB304247 | 0000015244 | DEPARTMENT OF WATER | 38.77 | 0000179461 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | CC297043 | 0000015244 | DEPARTMENT OF WATER | 8,706.84 | 0000179461 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | CC297044 | 0000015244 | DEPARTMENT OF WATER | 9,119.57 | 0000179461 |
| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CC304247 | 0000015244 | DEPARTMENT OF WATER | 369.60 | 0000179461 |
| 3/4/2016 | 20013 | 3330501000 | Engineering | 03038550 | 0000006519 | DEPENDABLE TOOL & DIE CO INC | 1,375.00 | 0000179462 |
| 3/4/2016 | 10001 | 4350701000 | Spec Child Svc-Preschool Admin | CL303457 | 0000001232 | DIANE TOSCANO | 78.30 | 0000179730 |
| 3/4/2016 | 10001 | 7920500000 | Police Criminal Investigation | 03038768 | 0000008249 | DICKMAN DIRECTORIES INC | 260.00 | 0000179463 |
| 3/4/2016 | 10001 | 7930100000 | Custody Administration | 03038765 | 0000008249 | DICKMAN DIRECTORIES INC | 189.00 | 0000179463 |
| 3/4/2016 | 10001 | 7920500000 | Police Criminal Investigation | 03038766 | 0000008249 | DICKMAN DIRECTORIES INC | 366.00 | 0000179463 |
| 3/4/2016 | 10030 | 4395800000 | Disease Control Grants | 03038718 | 0000023745 | DIGITAL HYVE MARKETING LLC | 6,015.00 | 0000179464 |
| 3/4/2016 | 10001 | 8350100000 | Hillbrook | 03038547 | 0000018977 | DIRECT ENERGY MARKETING INC | 764.46 | 0000179465 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038598 | 0000018977 | DIRECT ENERGY MARKETING INC | 260.98 | 0000179465 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038594 | 0000018977 | DIRECT ENERGY MARKETING INC | 197.83 | 0000179465 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038591 | 0000018977 | DIRECT ENERGY MARKETING INC | 389.24 | 0000179465 |
| 3/4/2016 | 10001 | 3700000000 | Elections Board | 03038517 | 0000018977 | DIRECT ENERGY MARKETING INC | 258.15 | 0000179465 |
| 3/4/2016 | 10001 | 3700000000 | Elections Board | 03038531 | 0000018977 | DIRECT ENERGY MARKETING INC | 235.08 | 0000179465 |
| 3/4/2016 | 10001 | 8350100000 | Hillbrook | 03038539 | 0000018977 | DIRECT ENERGY MARKETING INC | 926.42 | 0000179465 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038549 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,002.48 | 0000179465 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038551 | 0000018977 | DIRECT ENERGY MARKETING INC | 629.94 | 0000179465 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038554 | 0000018977 | DIRECT ENERGY MARKETING INC | 440.92 | 0000179465 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038556 | 0000018977 | DIRECT ENERGY MARKETING INC | 4,301.59 | 0000179465 |
| 3/4/2016 | 10001 | 6910000000 | Jamesville Beach | 03038675 | 0000018977 | DIRECT ENERGY MARKETING INC | 54.80 | 0000179465 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03038690 | 0000018977 | DIRECT ENERGY MARKETING INC | 821.28 | 0000179465 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03038697 | 0000018977 | DIRECT ENERGY MARKETING INC | 229.26 | 0000179465 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03038720 | 0000018977 | DIRECT ENERGY MARKETING INC | 401.95 | 0000179465 |

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| 3/4/2016 | 10001 | 6911000000 | Oneida Shores | 03038790 | 0000018977 | DIRECT ENERGY MARKETING INC | 147.98 | 0000179465 |
| 3/4/2016 | 10001 | 6911000000 | Oneida Shores | 03038800 | 0000018977 | DIRECT ENERGY MARKETING INC | 37.49 | 0000179465 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | 03038831 | 0000018977 | DIRECT ENERGY MARKETING INC | 32.26 | 0000179465 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | 03038891 | 0000018977 | DIRECT ENERGY MARKETING INC | 552.84 | 0000179465 |
| 3/4/2016 | 10001 | 3420000000 | Call Taking & Dispatch | 03038998 | 0000018977 | DIRECT ENERGY MARKETING INC | 0.87 | 0000179465 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | 03039011 | 0000018977 | DIRECT ENERGY MARKETING INC | 52.32 | 0000179465 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03039034 | 0000018977 | DIRECT ENERGY MARKETING INC | 60.05 | 0000179465 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03039036 | 0000018977 | DIRECT ENERGY MARKETING INC | 4,579.05 | 0000179465 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03039039 | 0000018977 | DIRECT ENERGY MARKETING INC | 2.17 | 0000179465 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03039047 | 0000018977 | DIRECT ENERGY MARKETING INC | 157.38 | 0000179465 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03039048 | 0000018977 | DIRECT ENERGY MARKETING INC | 420.99 | 0000179465 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03039049 | 0000018977 | DIRECT ENERGY MARKETING INC | 28.74 | 0000179465 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038583 | 0000018977 | DIRECT ENERGY MARKETING INC | 153.18 | 0000179465 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038586 | 0000018977 | DIRECT ENERGY MARKETING INC | 163.42 | 0000179465 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038587 | 0000018977 | DIRECT ENERGY MARKETING INC | 261.23 | 0000179465 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038589 | 0000018977 | DIRECT ENERGY MARKETING INC | 229.02 | 0000179465 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038590 | 0000018977 | DIRECT ENERGY MARKETING INC | 290.95 | 0000179465 |
| 3/4/2016 | 10030 | 3810000000 | Emergency Management (Admin) | 03038995 | 0000006259 | DIVAL SAFETY EQUIPMENT INC | 329.00 | 0000179466 |
| 3/4/2016 | 40021 | 9310000000 | Transportation | 03039092 | 0000016519 | DOLOMITE PRODUCTS COMPANY INC | 103,501.97 | 0000179467 |
| 3/4/2016 | 10001 | 8110100000 | Fraud & Abuse F10 | MT62898 | 0000004765 | DONALD CUSHMAN JR | 268.53 | 0000179755 |
| 3/4/2016 | 10001 | 4350700200 | Community Health Nursing | CL303443 | 0000003121 | DONNA BILLINGS | 104.22 | 0000179731 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305129 | 0000009799 | DURHAM SCHOOL SERVICES LP | 30,143.88 | 0000179468 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305130 | 0000009799 | DURHAM SCHOOL SERVICES LP | 65,532.29 | 0000179468 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305131 | 0000009799 | DURHAM SCHOOL SERVICES LP | 10,397.88 | 0000179468 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305133 | 0000009799 | DURHAM SCHOOL SERVICES LP | 4,271.40 | 0000179468 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305134 | 0000009799 | DURHAM SCHOOL SERVICES LP | 4,890.60 | 0000179468 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305135 | 0000009799 | DURHAM SCHOOL SERVICES LP | 6,588.58 | 0000179468 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305136 | 0000009799 | DURHAM SCHOOL SERVICES LP | 3,173.04 | 0000179468 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305137 | 0000009799 | DURHAM SCHOOL SERVICES LP | 750.38 | 0000179468 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305139 | 0000009799 | DURHAM SCHOOL SERVICES LP | 1,600.56 | 0000179468 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305140 | 0000009799 | DURHAM SCHOOL SERVICES LP | 10,334.51 | 0000179468 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305144 | 0000009799 | DURHAM SCHOOL SERVICES LP | 444.60 | 0000179468 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305145 | 0000009799 | DURHAM SCHOOL SERVICES LP | 4,668.30 | 0000179468 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305126 | 0000009799 | DURHAM SCHOOL SERVICES LP | 31,893.12 | 0000179468 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305127 | 0000009799 | DURHAM SCHOOL SERVICES LP | 25,159.80 | 0000179468 |
| 3/4/2016 | 10001 | 0512000000 | Construction & Office Planning | 03037944 | 0000024863 | E SMITH CONTRACTORS LLC | 117.22 | 0000179469 |
| 3/4/2016 | 10001 | 0512000000 | Construction & Office Planning | 03037946 | 0000024863 | E SMITH CONTRACTORS LLC | 182.40 | 0000179469 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 3/4/2016 | 10001 | 0512000000 | Construction & Office Planning | 03036797 | 0000024863 | E SMITH CONTRACTORS LLC | 550.00 | 0000179469 |
| 3/4/2016 | 10001 | 0512000000 | Construction & Office Planning | 03036750 | 0000024863 | E SMITH CONTRACTORS LLC | 1,175.00 | 0000179469 |
| 3/4/2016 | 10001 | 7920600000 | Police Evidence | 03038941 | 0000016477 | EAST COAST EMERGENCY LIGHTING INC | 4,955.06 | 0000179470 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | 03038939 | 0000016477 | EAST COAST EMERGENCY LIGHTING INC | 410.40 | 0000179470 |
| 3/4/2016 | 10001 | 6901000000 | Administration | 03038629 | 0000005787 | EASTWOOD LITHO INC | 1,153.00 | 0000179471 |
| 3/4/2016 | 20033 | 3520200000 | Community Development Programs | 03038942 | 0000006854 | ECOSPECT INC | 3,080.00 | 0000179472 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 03038537 | 0000005646 | EDWARD JOY COMPANY | 7,701.65 | 0000179473 |
| 3/4/2016 | 20013 | 3330702000 | Maintenance | 03039055 | 0000005646 | EDWARD JOY COMPANY | 23,325.93 | 0000179473 |
| 3/4/2016 | 10001 | 6917000000 | Rangers | 03038820 | 0000008113 | EDWARD JOY ELECTRIC LLC | 115.70 | 0000179474 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | CL301451 | 0000004760 | ELIZABETH A BLACK | 63.75 | 0000179475 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | CL301479 | 0000004760 | ELIZABETH A BLACK | 17.00 | 0000179475 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL302118 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 220.00 | 0000179476 |
| 3/4/2016 | 40021 | 7900000000 | Sheriff | 03039098 | 0000021259 | EMERLING CHEVROLET INC | 24,183.75 | 0000179477 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | CL270518 | 0000000666 | EMILY A YOUNG | 45.02 | 0000179732 |
| 3/4/2016 | 10001 | 2750000000 | Information Technology Admin | 03038979 | 0000006595 | EMPIRE ARCHIVES INC | 1,808.72 | 0000179478 |
| 3/4/2016 | 10001 | 2750000000 | Information Technology Admin | 03039067 | 0000006595 | EMPIRE ARCHIVES INC | 7,131.64 | 0000179478 |
| 3/4/2016 | 10001 | 2750000000 | Information Technology Admin | 03038983 | 0000006595 | EMPIRE ARCHIVES INC | 444.00 | 0000179478 |
| 3/4/2016 | 10001 | 2750000000 | Information Technology Admin | 03038981 | 0000006595 | EMPIRE ARCHIVES INC | 0.67 | 0000179478 |
| 3/4/2016 | 20033 | 3520200000 | Community Development Programs | CL307070 | 0000006799 | EMPIRE HOUSING & DEVELOPMENT CORP | 30,000.00 | 0000179479 |
| 3/4/2016 | 10001 | 7920800000 | Police Aviation | CL306178 | 0000019850 | EMSCHARTS INC | 111.00 | 0000179480 |
| 3/4/2016 | 20013 | 3330701000 | Instrumentation & Electrical | 03038655 | 0000015019 | ENDRESS & HAUSER INC | 623.09 | 0000179481 |
| 3/4/2016 | 20013 | 3330501000 | Engineering | CL293463 | 0000004535 | ENVIRONMENT CANADA | 120.67 | 0000179482 |
| 3/4/2016 | 20011 | 5741010000 | Water Treatment & Pumping | CB297332 | 0000000157 | ENVIRONMENTAL PRODUCTS AND | 1,935.96 | 0000179483 |
| 3/4/2016 | 20011 | 5741010000 | Water Treatment & Pumping | CL297332 | 0000000157 | ENVIRONMENTAL PRODUCTS AND | 13,065.47 | 0000179483 |
| 3/4/2016 | 20013 | 3330704000 | Process Control | 03038876 | 0000000157 | ENVIRONMENTAL PRODUCTS AND | 890.00 | 0000179483 |
| 3/4/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL303442 | 0000019655 | ERIN CIAPPA | 111.24 | 0000179733 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03039007 | 0000025334 | EUROFINS SPECTRUM ANALYTICAL INC | 60.00 | 0000179484 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03039013 | 0000025334 | EUROFINS SPECTRUM ANALYTICAL INC | 60.00 | 0000179484 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | CB307371 | 0000025334 | EUROFINS SPECTRUM ANALYTICAL INC | 60.00 | 0000179484 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | CL307371 | 0000025334 | EUROFINS SPECTRUM ANALYTICAL INC | 60.00 | 0000179484 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038857 | 0000025334 | EUROFINS SPECTRUM ANALYTICAL INC | 40.00 | 0000179484 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038861 | 0000025334 | EUROFINS SPECTRUM ANALYTICAL INC | 60.00 | 0000179484 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038864 | 0000025334 | EUROFINS SPECTRUM ANALYTICAL INC | 60.00 | 0000179484 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038869 | 0000025334 | EUROFINS SPECTRUM ANALYTICAL INC | 60.00 | 0000179484 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03039000 | 0000025334 | EUROFINS SPECTRUM ANALYTICAL INC | 60.00 | 0000179484 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03039003 | 0000025334 | EUROFINS SPECTRUM ANALYTICAL INC | 60.00 | 0000179484 |
| 3/4/2016 | 20013 | 3330601000 | Flow Control | 03038618 | 0000000199 | F W WEBB COMPANY | 560.28 | 0000179485 |

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| 3/4/2016 | 20013 | 3330601000 | Flow Control | 03038617 | 0000000199 | F W WEBB COMPANY | 170.89 | 0000179485 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03038625 | 0000000199 | F W WEBB COMPANY | 149.36 | 0000179485 |
| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03038668 | 0000000199 | F W WEBB COMPANY | 657.74 | 0000179485 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | CL295898 | 0000015291 | FAIRMOUNT COMMUNITY LIBRARY | 187.69 | 0000179486 |
| 3/4/2016 | 10001 | 8220100000 | Veteran's Administration | CL305957 | 0000019454 | FARONE & SON INC | 609.00 | 0000179487 |
| 3/4/2016 | 20013 | 3330704000 | Process Control | 03038610 | 0000008735 | FASTENAL COMPANY | 605.97 | 0000179488 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | CD302053 | 0000009429 | FEDERAL EXPRESS CORPORATION | 248.86 | 0000179489 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | CL297054 | 0000009429 | FEDERAL EXPRESS CORPORATION | 151.97 | 0000179489 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | CL302053 | 0000009429 | FEDERAL EXPRESS CORPORATION | 218.62 | 0000179489 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | CC302053 | 0000009429 | FEDERAL EXPRESS CORPORATION | 62.07 | 0000179489 |
| 3/4/2016 | 10001 | 4351030300 | Criminalistics | CL306175 | 0000009429 | FEDERAL EXPRESS CORPORATION | 18.28 | 0000179489 |
| 3/4/2016 | 10001 | 4350800200 | Std | CC306175 | 0000009429 | FEDERAL EXPRESS CORPORATION | 38.34 | 0000179489 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | CC297054 | 0000009429 | FEDERAL EXPRESS CORPORATION | 150.33 | 0000179489 |
| 3/4/2016 | 10001 | 4350800300 | Tb Control | CB306175 | 0000009429 | FEDERAL EXPRESS CORPORATION | 36.97 | 0000179489 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | CB302053 | 0000009429 | FEDERAL EXPRESS CORPORATION | 71.53 | 0000179489 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | CB297054 | 0000009429 | FEDERAL EXPRESS CORPORATION | 319.54 | 0000179489 |
| 3/4/2016 | 10001 | 6911000000 | Oneida Shores | 03038653 | 0000006285 | FEHER RUBBISH REMOVAL INC | 107.16 | 0000179490 |
| 3/4/2016 | 10001 | 3700000000 | Elections Board | 03038557 | 0000006285 | FEHER RUBBISH REMOVAL INC | 62.87 | 0000179490 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03038975 | 0000006285 | FEHER RUBBISH REMOVAL INC | 1,863.55 | 0000179490 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038964 | 0000018962 | FIBERTECH HOLDINGS CORP | 4,212.76 | 0000179491 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038969 | 0000018962 | FIBERTECH HOLDINGS CORP | 37,222.89 | 0000179491 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038972 | 0000018962 | FIBERTECH HOLDINGS CORP | 2,173.00 | 0000179491 |
| 3/4/2016 | 10001 | 3975000000 | Finance County Wide Allocation | CL301032 | 0000026463 | FIELD HOUSE FARM LLC | 16.68 | 0000179492 |
| 3/4/2016 | 20013 | 3330502000 | Laboratory Services | 03038873 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 5,231.17 | 0000179493 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038662 | 0000009441 | FLUKERS CRICKET FARM INC | 65.69 | 0000179494 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038922 | 0000009441 | FLUKERS CRICKET FARM INC | 145.99 | 0000179494 |
| 3/4/2016 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03038559 | 0000007682 | FOOD BANK OF CNY INC | 7,753.00 | 0000179495 |
| 3/4/2016 | 10030 | 4396010000 | CFS Lab Grants | 03038833 | 0000007293 | FORAY LLC | 5,760.00 | 0000179496 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03039087 | 0000006432 | FRANCISCAN HEALTH SUPPORT INC | 9,510.29 | 0000179497 |
| 3/4/2016 | 10001 | 8220100000 | Veteran's Administration | CL294998 | 0000005797 | GATES FUNERAL HOME INC | 2,200.00 | 0000179498 |
| 3/4/2016 | 10001 | 0514030000 | Night Maintenance | 03038533 | 0000021691 | GDI SERVICES INC | 2,733.00 | 0000179499 |
| 3/4/2016 | 20013 | 3330701000 | Instrumentation & Electrical | 03039058 | 0000007495 | GENERAL SUPPLY & SERVICES INC | 275.43 | 0000179500 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038787 | 0000005993 | GEORGE WILCOX COMPANY INC | 1,294.50 | 0000179501 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 03039063 | 0000005752 | GHD CONSULTING SERVICES INC | 4,223.94 | 0000179502 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03039076 | 0000005095 | GRAYBAR ELECTRIC CO INC | 40.59 | 0000179503 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03038956 | 0000005095 | GRAYBAR ELECTRIC CO INC | 209.98 | 0000179503 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03038661 | 0000005803 | GREENE SENTRY HARDWARE INC | 107.81 | 0000179504 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038665 | 0000008260 | GRUBCO INC | 373.50 | 0000179505 |
| 3/4/2016 | 10001 | 7920100000 | Police Administration | CL306170 | 0000024245 | GUARDIAN LIFE INSURANCE COMPANY | 1,040.60 | 0000179506 |
| 3/4/2016 | 10030 | 1500000000 | Corrections | 03038967 | 0000003934 | H G MAYBECK CO INC | 1,476.00 | 0000179507 |
| 3/4/2016 | 20035 | 6550000000 | Ocpl - Library Grants | CB302456 | 0000025058 | HABIBA GALGALO BORU | 175.00 | 0000179508 |
| 3/4/2016 | 20035 | 6550000000 | Ocpl - Library Grants | CL302456 | 0000025058 | HABIBA GALGALO BORU | 425.00 | 0000179508 |
| 3/4/2016 | 10030 | 4395400000 | Environmental Health Grants | 03038736 | 0000008776 | HACH COMPANY | 862.64 | 0000179509 |
| 3/4/2016 | 20011 | 5742000000 | Operations Distrib & Storage | 03039002 | 0000008776 | HACH COMPANY | 622.00 | 0000179509 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03038960 | 0000005762 | HAUN WELDING SUPPLY INC | 10.54 | 0000179510 |
| 3/4/2016 | 10001 | 6901000000 | Administration | 03038546 | 0000008649 | HAWORTH INC | 961.78 | 0000179511 |
| 3/4/2016 | 10001 | 4351030300 | Criminalistics | 03038395 | 0000007384 | HEALTHWEAR RENTAL INC | 87.00 | 0000179512 |
| 3/4/2016 | 10001 | 8350100000 | Hillbrook | 03037710 | 0000007384 | HEALTHWEAR RENTAL INC | 250.11 | 0000179512 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CB303022 | 0000007389 | HEAR 2 LEARN PLLC | 541.00 | 0000179513 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL303023 | 0000007389 | HEAR 2 LEARN PLLC | 19,188.00 | 0000179513 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL303022 | 0000007389 | HEAR 2 LEARN PLLC | 17,821.00 | 0000179513 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CB303023 | 0000007389 | HEAR 2 LEARN PLLC | 4,992.00 | 0000179513 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL303025 | 0000007389 | HEAR 2 LEARN PLLC | 2,331.00 | 0000179513 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63597 | 0000003446 | HEATHER D PURCELL | 344.35 | 0000179756 |
| 3/4/2016 | 40021 | 3900000000 | Finance Dept | 03038923 | 0000024053 | HECORP INC | 24,750.00 | 0000179514 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038701 | 0000008139 | HENDERSON PRODUCTS INC | 2,892.50 | 0000179515 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038702 | 0000008139 | HENDERSON PRODUCTS INC | 882.70 | 0000179515 |
| 3/4/2016 | 10001 | 7530100000 | County Contracts | 03038738 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 8.09 | 0000179516 |
| 3/4/2016 | 20035 | 6550000000 | Ocpl - Library Grants | 03038057 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 152.88 | 0000179516 |
| 3/4/2016 | 10001 | 7530100000 | County Contracts | 03038735 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 8.09 | 0000179516 |
| 3/4/2016 | 10001 | 7530100000 | County Contracts | 03038739 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 8.09 | 0000179516 |
| 3/4/2016 | 10001 | 7530100000 | County Contracts | 03038741 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 10.29 | 0000179516 |
| 3/4/2016 | 10001 | 7530100000 | County Contracts | 03038743 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 9.56 | 0000179516 |
| 3/4/2016 | 10001 | 7530100000 | County Contracts | 03038744 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 8.82 | 0000179516 |
| 3/4/2016 | 10001 | 7530100000 | County Contracts | 03038745 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 10.29 | 0000179516 |
| 3/4/2016 | 10001 | 7530100000 | County Contracts | 03038746 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 8.09 | 0000179516 |
| 3/4/2016 | 10001 | 7530100000 | County Contracts | 03038748 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 8.09 | 0000179516 |
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| 3/4/2016 | 10001 | 7530100000 | County Contracts | 03038770 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 8.82 | 0000179516 |
| 3/4/2016 | 10001 | 7530100000 | County Contracts | 03038771 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 9.56 | 0000179516 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038512 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 234.00 | 0000179516 |
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| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038518 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 130.00 | 0000179516 |
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| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038526 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 234.00 | 0000179516 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038527 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 234.00 | 0000179516 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038528 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 1,404.00 | 0000179516 |
| 3/4/2016 | 10001 | 7550100000 | County Compliance | CL306869 | 0000008038 | HERMAN HOWARD | 111.55 | 0000179747 |
| 3/4/2016 | 10001 | 7550100000 | County Compliance | CB306869 | 0000008038 | HERMAN HOWARD | 61.56 | 0000179747 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | 03038842 | 0000005898 | HILLSIDE CHILDRENS CENTER | 15,842.40 | 0000179517 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038548 | 0000006076 | HOMEMAKERS OF CNY INC | 14,087.55 | 0000179518 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038826 | 0000006076 | HOMEMAKERS OF CNY INC | 1,176.00 | 0000179518 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 03039029 | 0000007077 | HUEN NEW YORK INC | 133,152.00 | 0000179519 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038946 | 0000006043 | HUMMELS OFFICE EQUIPMENT CO INC | 3,820.00 | 0000179520 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038874 | 0000005695 | HUNTINGTON FAMILY CENTERS INC | 5,444.65 | 0000179521 |
| 3/4/2016 | 10001 | 2760000000 | Information Tech Client Svcs | 03038954 | 0000006539 | ICS SOLUTIONS GROUP | 74.70 | 0000179522 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038788 | 0000009366 | INGRAM LIBRARY SERVICES INC | 1,675.15 | 0000179523 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038777 | 0000009366 | INGRAM LIBRARY SERVICES INC | 1,775.86 | 0000179523 |
| 3/4/2016 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03038792 | 0000006917 | INNOVATIVE SIGNAGE SYSTEMS INC | 500.00 | 0000179524 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03039065 | 0000003969 | INTERBORO PACKAGING CORP | 119.40 | 0000179525 |
| 3/4/2016 | 20015 | 6520000000 | System Support | 03039062 | 0000003969 | INTERBORO PACKAGING CORP | 166.64 | 0000179525 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | 03038656 | 0000006206 | INTERFAITH WORKS OF CNY INC | 750.00 | 0000179526 |
| 3/4/2016 | 10030 | 5510000000 | Aging & Youth - Aging Division | 03038562 | 0000006173 | INTERIM HEALTHCARE OF SYRACUSE INC | 2,850.75 | 0000179527 |
| 3/4/2016 | 10001 | 8110030000 | Employment F3 | 03038963 | 0000019273 | ISHA MBERWA | 112.50 | 0000179528 |
| 3/4/2016 | 10001 | 8110030000 | Employment F3 | 03039061 | 0000019273 | ISHA MBERWA | 100.00 | 0000179528 |
| 3/4/2016 | 20035 | 6550000000 | Ocpl - Library Grants | 03038670 | 0000006879 | IV4 INC | 472.50 | 0000179529 |
| 3/4/2016 | 20035 | 6550000000 | Ocpl - Library Grants | 03038672 | 0000006879 | IV4 INC | 577.50 | 0000179529 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 03038717 | 0000007046 | J & J LANDSCAPING LLC | 39,690.51 | 0000179530 |
| 3/4/2016 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03039073 | 0000005951 | J & M SCHAEFER INC | 810.00 | 0000179531 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | CL299806 | 0000025010 | JALICIA BENSON | 98.82 | 0000179739 |
| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CL297575 | 0000026461 | JAMES JEFFRIES | 135.34 | 0000179532 |
| 3/4/2016 | 20013 | 3330300000 | Training & Safety | CL291630 | 0000026459 | JAMES THAYER | 153.00 | 0000179723 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT58190 | 0000001835 | JAMIE FAKE | 191.16 | 0000179757 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT54908 | 0000001835 | JAMIE FAKE | 54.05 | 0000179757 |
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| 3/4/2016 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03038845 | 0000016724 | JEANETTE M CAPPUCILLI | 2,019.38 | 0000179534 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT61200 | 0000002454 | JEFF FLOOD | 173.16 | 0000179758 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MB61200 | 0000002454 | JEFF FLOOD | 12.09 | 0000179758 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63535 | 0000000286 | JENELLE R KING | 51.30 | 0000179759 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02952634 | 0000008000 | JETT INDUSTRIES INC | 122,925.50 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02939705 | 0000008000 | JETT INDUSTRIES INC | 13,062.93 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02952451 | 0000008000 | JETT INDUSTRIES INC | 92,029.69 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02946768 | 0000008000 | JETT INDUSTRIES INC | 26,275.16 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02943676 | 0000008000 | JETT INDUSTRIES INC | 90,916.66 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02941750 | 0000008000 | JETT INDUSTRIES INC | 167,000.36 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02980026 | 0000008000 | JETT INDUSTRIES INC | 57,429.25 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02979994 | 0000008000 | JETT INDUSTRIES INC | 127,420.67 | |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02979994 | 0000008000 | JETT INDUSTRIES INC | 18,024.28 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02971993 | 0000008000 | JETT INDUSTRIES INC | 259,753.67 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02967959 | 0000008000 | JETT INDUSTRIES INC | 139,040.12 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02965452 | 0000008000 | JETT INDUSTRIES INC | 126,889.03 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02964326 | 0000008000 | JETT INDUSTRIES INC | 80,963.41 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02963075 | 0000008000 | JETT INDUSTRIES INC | 157,210.31 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02962489 | 0000008000 | JETT INDUSTRIES INC | 116,825.25 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02955837 | 0000008000 | JETT INDUSTRIES INC | 122,008.93 | 0000179535 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 03039046 | 0000008000 | JETT INDUSTRIES INC | 415,770.16 | 0000179535 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038872 | 0000005709 | JEWISH COMMUNITY CENTER | 1,599.69 | 0000179536 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038818 | 0000005709 | JEWISH COMMUNITY CENTER | 2,074.21 | 0000179536 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038535 | 0000006227 | JGB ENTERPRISES INC | 1,124.41 | 0000179537 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038703 | 0000006227 | JGB ENTERPRISES INC | 207.72 | 0000179537 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038704 | 0000006227 | JGB ENTERPRISES INC | 115.29 | 0000179537 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038705 | 0000006227 | JGB ENTERPRISES INC | 192.15 | 0000179537 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64166 | 0000001252 | JOHN COYNE | 209.30 | 0000179760 |
| 3/4/2016 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | CL306179 | 0000001866 | JOHN FEDKIW | 78.00 | 0000179538 |
| 3/4/2016 | 10001 | 7920600000 | Police Evidence | 03038781 | 0000007069 | JORO COMPANIES INC | 99.35 | 0000179539 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03039031 | 0000007069 | JORO COMPANIES INC | 272.00 | 0000179539 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03039030 | 0000007069 | JORO COMPANIES INC | 230.48 | 0000179539 |
| 3/4/2016 | 10001 | 0512000000 | Construction & Office Planning | 03038558 | 0000005943 | JOSALL SYRACUSE INC | 480.00 | 0000179540 |
| 3/4/2016 | 10001 | 0512000000 | Construction & Office Planning | 03038563 | 0000005943 | JOSALL SYRACUSE INC | 594.00 | 0000179540 |
| 3/4/2016 | 10001 | 0512000000 | Construction & Office Planning | 03038564 | 0000005943 | JOSALL SYRACUSE INC | 974.00 | 0000179540 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 02952464 | 0000006128 | JOSEPH J LANE CONSTRUCTION INC | 29,600.00 | 0000179541 |
| 3/4/2016 | 10001 | 4351020100 | Medical Examiner's Office | 03038994 | 0000024874 | JOSEPH M JULIAN | 200.42 | 0000179542 |

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| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CB301740 | 0000006084 | JOWONIO SCHOOL INC | 4,955.00 | 0000179543 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL301740 | 0000006084 | JOWONIO SCHOOL INC | 935.00 | 0000179543 |
| 3/4/2016 | 10001 | 4350800100 | Communicable Disease | CL301435 | 0000004913 | JULIE SCUTT | 75.00 | 0000179734 |
| 3/4/2016 | 10001 | 8350100000 | Hillbrook | CL306165 | 0000005604 | JUVENILE DETENTION ASSN OF NYS | 120.00 | 0000179544 |
| 3/4/2016 | 10001 | 8350100000 | Hillbrook | CB306165 | 0000005604 | JUVENILE DETENTION ASSN OF NYS | 200.00 | 0000179544 |
| 3/4/2016 | 10001 | 4350400300 | Vector Control | CL294740 | 0000004356 | KATHLEEN A ROBERTS | 300.00 | 0000179545 |
| 3/4/2016 | 10001 | 8110010000 | Elig/Incmaintenance F1 | MT63036 | 0000008360 | KATHLEEN EARLY | 82.18 | 0000179719 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT55444 | 0000001065 | KELLY BROOKS | 116.00 | 0000179761 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT47386 | 0000002899 | KEVIN KING | 164.45 | 0000179762 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MB66489 | 0000001397 | KIMBERLY JAMES | 20.85 | 0000179763 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT66489 | 0000001397 | KIMBERLY JAMES | 86.94 | 0000179763 |
| 3/4/2016 | 20013 | 3330702000 | Maintenance | 03038841 | 0000005933 | KINEQUIP INC | 2,074.63 | 0000179546 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 03038503 | 0000019595 | KING & KING MECHANICAL INC | 28,489.31 | 0000179547 |
| 3/4/2016 | 20013 | 3330701000 | Instrumentation & Electrical | 03038553 | 0000006335 | KJ ELECTRIC CORP | 2,400.00 | 0000179548 |
| 3/4/2016 | 20013 | 3330702000 | Maintenance | 03038545 | 0000006665 | KOESTER ASSOCIATES INC | 1,620.00 | 0000179549 |
| 3/4/2016 | 40021 | 6500000000 | Onondaga County Public Library | 03038812 | 0000008668 | KRUEGER INTERNATIONAL INC | 4,145.31 | 0000179550 |
| 3/4/2016 | 20013 | 3330702000 | Maintenance | 03038977 | 0000007269 | L & G MACHINING INC | 1,290.00 | 0000179551 |
| 3/4/2016 | 10001 | 8110030000 | Employment F3 | 03038962 | 0000019731 | LAKU WAH | 83.50 | 0000179552 |
| 3/4/2016 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03039038 | 0000006967 | LAURA S DIBBLE MD | 10,634.40 | 0000179553 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038927 | 0000004084 | LAUREEN E DOODY | 545.20 | 0000179554 |
| 3/4/2016 | 10001 | 7940100000 | Civil Administration | 03038779 | 0000022398 | LAWMENS & SHOOTERS SUPPLY INC | 504.00 | 0000179555 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038676 | 0000009520 | LEES FEED STORE | 470.71 | 0000179556 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038917 | 0000005343 | LEVEL 3 FINANCING INC | 2,784.12 | 0000179557 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL301765 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY PHYSICAL | 1,872.00 | 0000179558 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL301767 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY PHYSICAL | 792.00 | 0000179558 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL301768 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY PHYSICAL | 9,702.00 | 0000179558 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL301763 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY PHYSICAL | 748.00 | 0000179558 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL301770 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY PHYSICAL | 383.00 | 0000179558 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL301764 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY PHYSICAL | 632.00 | 0000179558 |
| 3/4/2016 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | CL303455 | 0000005175 | LISA C MAZUR | 138.00 | 0000179735 |
| 3/4/2016 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | CB303455 | 0000005175 | LISA C MAZUR | 117.72 | 0000179735 |
| 3/4/2016 | 10001 | 7320051000 | Family Court/Diversions | CL306181 | 0000019942 | LISA DAHL | 160.00 | 0000179741 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT62370 | 0000022103 | LISA DOUCETTE | 127.98 | 0000179764 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | 03038794 | 0000003923 | LOOSELEAF LAW PUBLICATIONS INC | 5,662.95 | 0000179559 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63786 | 0000002627 | LORI A COLE | 72.45 | 0000179765 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MB63786 | 0000002627 | LORI A COLE | 67.85 | 0000179765 |
| 3/4/2016 | 20013 | 3330703000 | Inventory Control | 03038652 | 0000009492 | LUBRICATION ENGINEERS INC | 1,401.60 | 0000179560 |

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| 3/4/2016 | 10001 | 2700000000 | Information Technology | 03038651 | 0000007095 | M A POLCE CONSULTING INC | 246.88 | 0000179562 |
| 3/4/2016 | 20013 | 3330300000 | Training & Safety | CL291626 | 0000016813 | MADISON M QUINN | 224.76 | 0000179724 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | 03038623 | 0000006585 | MAGNETIC DIAGNOSTIC RESOURCES | 509.91 | 0000179563 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038588 | 0000009311 | MAINLINE INFORMATION SYSTEMS INC | 5,890.00 | 0000179564 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038931 | 0000008854 | MARGARET A RUSH | 6,050.00 | 0000179565 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038928 | 0000008854 | MARGARET A RUSH | 250.00 | 0000179565 |
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| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038934 | 0000008854 | MARGARET A RUSH | 1,150.00 | 0000179565 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03039099 | 0000008854 | MARGARET A RUSH | 250.00 | 0000179565 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038584 | 0000008854 | MARGARET A RUSH | 476.20 | 0000179565 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038582 | 0000008854 | MARGARET A RUSH | 350.55 | 0000179565 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03038971 | 0000006972 | MARIETTA DIESEL INC | 464.50 | 0000179566 |
| 3/4/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL302548 | 0000002745 | MARK A BRIGGS | 132.84 | 0000179742 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT55657 | 0000005422 | MARSHA WRIGHT | 89.70 | 0000179766 |
| 3/4/2016 | 10001 | 4350700200 | Community Health Nursing | CL303440 | 0000002990 | MARTHA A TETLEY | 90.18 | 0000179736 |
| 3/4/2016 | 20013 | 3330702000 | Maintenance | 03038555 | 0000005758 | MARTISCO CORPORATION | 1,820.35 | 0000179567 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL297610 | 0000002195 | MARY F KLEE | 315.00 | 0000179568 |
| 3/4/2016 | 10001 | 6907000000 | Highland Forest | CL297049 | 0000008967 | MASTERS SUPPLY LLC | 271.99 | 0000179569 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038809 | 0000008967 | MASTERS SUPPLY LLC | 412.00 | 0000179569 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03039060 | 0000005486 | MATTHEW BENDER & COMPANY INC | 26.73 | 0000179570 |
| 3/4/2016 | 10030 | 7320030000 | Criminal Court Supervisions | CL302546 | 0000002679 | MATTHEW DENO | 103.14 | 0000179743 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03038973 | 0000005677 | MAZIUK & COMPANY INC | 362.37 | 0000179571 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03038715 | 0000005677 | MAZIUK & COMPANY INC | 109.20 | 0000179571 |
| 3/4/2016 | 10001 | 6916000000 | Pratt's Falls | 03038560 | 0000005650 | MCQUADE & BANNIGAN INC | 2,161.59 | 0000179572 |
| 3/4/2016 | 40021 | 0500000000 | Facilities Management | 03039028 | 0000025225 | MEC ELECTRIC INC | 18,430.00 | 0000179573 |
| 3/4/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL290344 | 0000022212 | MEDLAB INC | 450.00 | 0000179574 |
| 3/4/2016 | 10030 | 4396010000 | CFS Lab Grants | 03038846 | 0000002069 | MICHAEL B DUJANOVICH | 2,200.00 | 0000179575 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038585 | 0000009240 | MICRO-TEL INC | 4,390.00 | 0000179576 |
| 3/4/2016 | 20013 | 3330702000 | Maintenance | 03038976 | 0000005671 | MID-STATE INDUSTRIAL CO INC | 1,595.00 | 0000179577 |
| 3/4/2016 | 10001 | 7530100000 | County Contracts | 03038935 | 0000007969 | MINORITY REPORTER INC | 595.00 | 0000179578 |
| 3/4/2016 | 10001 | 7530100000 | County Contracts | 03038729 | 0000007969 | MINORITY REPORTER INC | 175.00 | 0000179578 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038707 | 0000005722 | MIRABITO HOLDINGS INC | 10,869.20 | 0000179579 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038708 | 0000005722 | MIRABITO HOLDINGS INC | 5,435.72 | 0000179579 |
| 3/4/2016 | 10001 | 6916000000 | Pratt's Falls | 03038862 | 0000005722 | MIRABITO HOLDINGS INC | 132.39 | 0000179579 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | 03038868 | 0000005722 | MIRABITO HOLDINGS INC | 176.39 | 0000179579 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | 03038867 | 0000005722 | MIRABITO HOLDINGS INC | 255.54 | 0000179579 |

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| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038823 | 000008332 | MITCHELL REPAIR INFORMATION CO LLC | 1,728.00 | 0000179580 |
| 3/4/2016 | 10001 | 4350700300 | Immunization | 03038730 | 0000005782 | MOHAWK HOSPITAL EQUIPMENT INC | 337.13 | 0000179581 |
| 3/4/2016 | 10001 | 4350700300 | Immunization | 03038732 | 0000005782 | MOHAWK HOSPITAL EQUIPMENT INC | 87.05 | 0000179581 |
| 3/4/2016 | 10030 | 4396010000 | CFS Lab Grants | 03038835 | 0000026422 | MOUGONDHA ACHARYA | 10,800.00 | 0000179582 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | 03038848 | 0000006499 | MS UNLIMITED INC | 50.00 | 0000179583 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | 03038851 | 0000006499 | MS UNLIMITED INC | 50.00 | 0000179583 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | 03038854 | 0000006499 | MS UNLIMITED INC | 50.00 | 0000179583 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | 03038856 | 0000006499 | MS UNLIMITED INC | 240.00 | 0000179583 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | 03038636 | 0000006499 | MS UNLIMITED INC | 300.00 | 0000179583 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | 03038641 | 0000006499 | MS UNLIMITED INC | (104.00) | 0000179583 |
| 3/4/2016 | 10001 | 1520000000 | Security Services | 03038673 | 0000006499 | MS UNLIMITED INC | 32.00 | 0000179583 |
| 3/4/2016 | 10001 | 6916000000 | Pratt's Falls | 03038840 | 0000006499 | MS UNLIMITED INC | 120.00 | 0000179583 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03039004 | 0000009602 | MWI VETERINARY SUPPLY INC | 114.99 | 0000179584 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038684 | 0000009602 | MWI VETERINARY SUPPLY INC | 271.21 | 0000179584 |
| 3/4/2016 | 10001 | 8260301000 | Adult Mental Health OMH Contra | CL300479 | 0000007651 | NAMI SYRACUSE INC | 7,536.70 | 0000179585 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | 03039094 | 0000005949 | NATIONAL AQUATIC SERVICE INC | 766.72 | 0000179586 |
| 3/4/2016 | 10001 | 3450000000 | Training | 03038936 | 0000007294 | NATIONAL EMERGENCY COMMUNICATIONS INST | 518.95 | 0000179587 |
| 3/4/2016 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03039059 | 0000023871 | NATIONAL EMPLOYERS COUNCIL INC | 2,727.27 | 0000179588 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03038621 | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 2,063.52 | 0000179589 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038509 | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 211.80 | 0000179589 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038508 | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 290.16 | 0000179589 |
| 3/4/2016 | 10001 | 1520000000 | Security Services | 03038726 | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 382.91 | 0000179589 |
| 3/4/2016 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03039107 | 0000007807 | NEW PIG CORPORATION | 624.70 | 0000179590 |
| 3/4/2016 | 40021 | 9310000000 | Transportation | CL307375 | 0000005613 | NEW YORK STATE | 50.00 | 0000179591 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | CL305758 | 0000005635 | NIAGARA MOHAWK POWER CORP | 731.57 | 0000179592 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | CL305759 | 0000005635 | NIAGARA MOHAWK POWER CORP | 823.44 | 0000179592 |
| 3/4/2016 | 10001 | 6910000000 | Jamesville Beach | CG297048 | 0000005635 | NIAGARA MOHAWK POWER CORP | 117.59 | 0000179592 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CG302868 | 0000005635 | NIAGARA MOHAWK POWER CORP | 2,068.33 | 0000179592 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CG305558 | 0000005635 | NIAGARA MOHAWK POWER CORP | 405.20 | 0000179592 |
| 3/4/2016 | 10001 | 6910000000 | Jamesville Beach | CH297048 | 0000005635 | NIAGARA MOHAWK POWER CORP | 106.63 | 0000179592 |
| 3/4/2016 | 10001 | 6916000000 | Pratt's Falls | CI297048 | 0000005635 | NIAGARA MOHAWK POWER CORP | 193.65 | 0000179592 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CB302868 | 0000005635 | NIAGARA MOHAWK POWER CORP | 431.55 | 0000179592 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CB305558 | 0000005635 | NIAGARA MOHAWK POWER CORP | 286.78 | 0000179592 |
| 3/4/2016 | 10001 | 7920800000 | Police Aviation | CB305755 | 0000005635 | NIAGARA MOHAWK POWER CORP | 876.12 | 0000179592 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CC302868 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,032.53 | 0000179592 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CC305558 | 0000005635 | NIAGARA MOHAWK POWER CORP | 65.64 | 0000179592 |
| 3/4/2016 | 10001 | 6911000000 | Oneida Shores | CD297053 | 0000005635 | NIAGARA MOHAWK POWER CORP | 24.27 | 0000179592 |

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| 3/4/2016 | 10001 | 6905000000 | Veterans Cemetary | CD297045 | 0000005635 | NIAGARA MOHAWK POWER CORP | 59.06 | 0000179592 |
| 3/4/2016 | 10001 | 6907000000 | Highland Forest | CD297048 | 0000005635 | NIAGARA MOHAWK POWER CORP | 118.87 | 0000179592 |
| 3/4/2016 | 10001 | 6902000000 | Beaver Lake Nature Center | CB297045 | 0000005635 | NIAGARA MOHAWK POWER CORP | 633.91 | 0000179592 |
| 3/4/2016 | 10001 | 6907000000 | Highland Forest | CB297048 | 0000005635 | NIAGARA MOHAWK POWER CORP | 722.30 | 0000179592 |
| 3/4/2016 | 10001 | 6911000000 | Oneida Shores | CB297053 | 0000005635 | NIAGARA MOHAWK POWER CORP | 176.83 | 0000179592 |
| 3/4/2016 | 10001 | 6905000000 | Veterans Cemetary | CC297045 | 0000005635 | NIAGARA MOHAWK POWER CORP | 328.21 | 0000179592 |
| 3/4/2016 | 10001 | 6907000000 | Highland Forest | CC297048 | 0000005635 | NIAGARA MOHAWK POWER CORP | 295.11 | 0000179592 |
| 3/4/2016 | 10001 | 6911000000 | Oneida Shores | CC297053 | 0000005635 | NIAGARA MOHAWK POWER CORP | 229.46 | 0000179592 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CD302868 | 0000005635 | NIAGARA MOHAWK POWER CORP | 72.07 | 0000179592 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CD305558 | 0000005635 | NIAGARA MOHAWK POWER CORP | 293.50 | 0000179592 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CE305558 | 0000005635 | NIAGARA MOHAWK POWER CORP | 18.40 | 0000179592 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CE302868 | 0000005635 | NIAGARA MOHAWK POWER CORP | 860.46 | 0000179592 |
| 3/4/2016 | 10001 | 6907000000 | Highland Forest | CE297048 | 0000005635 | NIAGARA MOHAWK POWER CORP | 295.76 | 0000179592 |
| 3/4/2016 | 10001 | 6911000000 | Oneida Shores | CE297053 | 0000005635 | NIAGARA MOHAWK POWER CORP | 575.92 | 0000179592 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CF305558 | 0000005635 | NIAGARA MOHAWK POWER CORP | 767.22 | 0000179592 |
| 3/4/2016 | 10001 | 6916000000 | Pratt's Falls | CF297053 | 0000005635 | NIAGARA MOHAWK POWER CORP | 21.22 | 0000179592 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CF302868 | 0000005635 | NIAGARA MOHAWK POWER CORP | 4,340.72 | 0000179592 |
| 3/4/2016 | 10001 | 6910000000 | Jamesville Beach | CF297048 | 0000005635 | NIAGARA MOHAWK POWER CORP | 25.34 | 0000179592 |
| 3/4/2016 | 10001 | 6902000000 | Beaver Lake Nature Center | CL297045 | 0000005635 | NIAGARA MOHAWK POWER CORP | 17.35 | 0000179592 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | CL297048 | 0000005635 | NIAGARA MOHAWK POWER CORP | 8,279.56 | 0000179592 |
| 3/4/2016 | 10001 | 6911000000 | Oneida Shores | CL297053 | 0000005635 | NIAGARA MOHAWK POWER CORP | 24.27 | 0000179592 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL302868 | 0000005635 | NIAGARA MOHAWK POWER CORP | 6,491.86 | 0000179592 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CL305557 | 0000005635 | NIAGARA MOHAWK POWER CORP | 601.61 | 0000179592 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CL305558 | 0000005635 | NIAGARA MOHAWK POWER CORP | 7,929.16 | 0000179592 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CL305559 | 0000005635 | NIAGARA MOHAWK POWER CORP | 256.13 | 0000179592 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | CL305754 | 0000005635 | NIAGARA MOHAWK POWER CORP | 338.50 | 0000179592 |
| 3/4/2016 | 10001 | 7920700000 | Police K-9 | CL305755 | 0000005635 | NIAGARA MOHAWK POWER CORP | 52.11 | 0000179592 |
| 3/4/2016 | 10001 | 8350100000 | Hillbrook | CL305756 | 0000005635 | NIAGARA MOHAWK POWER CORP | 3,616.72 | 0000179592 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | CL305757 | 0000005635 | NIAGARA MOHAWK POWER CORP | 855.36 | 0000179592 |
| 3/4/2016 | 20013 | 3330300000 | Training & Safety | CL291629 | 0000004537 | NICHOLAS CAPOZZA | 185.00 | 0000179725 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63426 | 0000003352 | NICHOLAS STEPIEN | 205.83 | 0000179767 |
| 3/4/2016 | 10001 | 7320051000 | Family Court/Diversio | CL306171 | 0000024305 | NICOLE GIALTO | 375.00 | 0000179744 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03039075 | 0000005890 | NOCO DISTRIBUTION LLC | 962.50 | 0000179594 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03039097 | 0000007635 | NORTH AREA MEALS ON WHEELS INC | 20,031.00 | 0000179595 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL302433 | 0000005855 | NORTH SYRACUSE CENTRAL SCHOOL | 182,681.58 | 0000179596 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL302431 | 0000005855 | NORTH SYRACUSE CENTRAL SCHOOL | 10,460.00 | 0000179596 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL302432 | 0000005855 | NORTH SYRACUSE CENTRAL SCHOOL | 651,154.25 | 0000179596 |

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| 3/4/2016 | 20013 | 3330300000 | Training & Safety | CL291632 | 0000007679 | NY ASSOCIATION OF APPROVED | 245.00 | 0000179597 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038709 | 0000016162 | NYE AUTOMOTIVE GROUP | 21.33 | 0000179598 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | CL307377 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 1,492.17 | 0000179599 |
| 3/4/2016 | 10001 | 7940200000 | Civil Process | CL306862 | 0000005504 | NYS SHERIFFS ASSOCIATION INC | 3,500.00 | 0000179600 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038646 | 0000009601 | OFFICEMAX INC | 5.04 | 0000179601 |
| 3/4/2016 | 10001 | 1550000000 | Food Service | 03038666 | 0000009601 | OFFICEMAX INC | 1,260.00 | 0000179601 |
| 3/4/2016 | 10001 | 2100000000 | County Executive | 03038863 | 0000009601 | OFFICEMAX INC | 469.70 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038573 | 0000009601 | OFFICEMAX INC | 51.24 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038575 | 0000009601 | OFFICEMAX INC | 279.30 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038577 | 0000009601 | OFFICEMAX INC | 75.19 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038578 | 0000009601 | OFFICEMAX INC | 17.15 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038580 | 0000009601 | OFFICEMAX INC | 57.38 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038536 | 0000009601 | OFFICEMAX INC | 25.54 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038628 | 0000009601 | OFFICEMAX INC | 26.45 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038630 | 0000009601 | OFFICEMAX INC | 78.30 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038632 | 0000009601 | OFFICEMAX INC | 2.58 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038633 | 0000009601 | OFFICEMAX INC | 17.70 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038637 | 0000009601 | OFFICEMAX INC | 77.00 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038638 | 0000009601 | OFFICEMAX INC | 1.45 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038639 | 0000009601 | OFFICEMAX INC | 25.79 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038640 | 0000009601 | OFFICEMAX INC | 29.47 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038642 | 0000009601 | OFFICEMAX INC | 28.08 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038643 | 0000009601 | OFFICEMAX INC | 6.58 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038644 | 0000009601 | OFFICEMAX INC | 132.87 | 0000179601 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038645 | 0000009601 | OFFICEMAX INC | 10.44 | 0000179601 |
| 3/4/2016 | 10001 | 6911000000 | Oneida Shores | CL297055 | 0000006722 | ONONDAGA CHIMMEY SERVICES | 250.00 | 0000179602 |
| 3/4/2016 | 10030 | 3510000000 | Economic Development | CL300397 | 0000009586 | ONONDAGA CIVIC DEVELOPMENT CORP | 14,250.22 | 0000179603 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL302876 | 0000015219 | ONONDAGA COUNTY | 272.19 | 0000179726 |
| 3/4/2016 | 10001 | 3420000000 | Call Taking & Dispatch | CL304879 | 0000015372 | ONONDAGA COUNTY | 107.00 | 0000179728 |
| 3/4/2016 | 10030 | 4395400000 | Environmental Health Grants | CL305768 | 0000015214 | ONONDAGA COUNTY | 1,069.35 | 0000179737 |
| 3/4/2016 | 10007 | 9310300000 | Maintenance of Roads | CL307374 | 0000015242 | ONONDAGA COUNTY | 570.00 | 0000179771 |
| 3/4/2016 | 10001 | 7110000000 | Personnel Department | CL302374 | 0000006724 | ONONDAGA COUNTY CONVENTION CENTER | 100.00 | 0000179604 |
| 3/4/2016 | 10001 | 7920800000 | Police Aviation | CL305239 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 55.85 | 0000179605 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | CL305238 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 86.71 | 0000179605 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL302873 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 34.73 | 0000179605 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | CL297046 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 28.00 | 0000179605 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CE302873 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 31.87 | 0000179605 |

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| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CD302873 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 31.87 | 0000179605 |
| 3/4/2016 | 10001 | 6905000000 | Veterans Cemetary | CE297046 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 167.85 | 0000179605 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | CC297046 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 184.19 | 0000179605 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CC302873 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 54.79 | 0000179605 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | CD297046 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 75.57 | 0000179605 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | CB297046 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 140.00 | 0000179605 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 03038267 | 0000019224 | ONONDAGA EARTH CORPS | 15,420.85 | 0000179606 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038696 | 0000006816 | ONONDAGA GALLERIES LLC | 12,808.00 | 0000179607 |
| 3/4/2016 | 20035 | 6550000000 | Ocpl - Library Grants | 03038734 | 0000006816 | ONONDAGA GALLERIES LLC | 18,846.00 | 0000179607 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038789 | 0000008388 | OVERDRIVE INC | 412.86 | 0000179608 |
| 3/4/2016 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03038865 | 0000008388 | OVERDRIVE INC | 3,110.81 | 0000179608 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03039068 | 0000005714 | OVERHEAD DOOR CO OF CORTLAND INC | 104.24 | 0000179609 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03038524 | 0000005714 | OVERHEAD DOOR CO OF CORTLAND INC | 104.24 | 0000179609 |
| 3/4/2016 | 40025 | 3300000000 | Water Environment Protection D | 03039051 | 0000009539 | OVIVO USA LLC | 58,401.00 | 0000179610 |
| 3/4/2016 | 10001 | 0514030000 | Night Maintenance | 03038572 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 230.89 | 0000179611 |
| 3/4/2016 | 10001 | 0514030000 | Night Maintenance | 03039113 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 395.71 | 0000179611 |
| 3/4/2016 | 10030 | 6900000000 | Parks & Recreation | 03038627 | 0000006904 | PARKITECTS INC | 27,726.60 | 0000179612 |
| 3/4/2016 | 10001 | 7920500000 | Police Criminal Investigation | CB306176 | 0000021693 | PARROTTS TOWING & RECOVERY LLC | 90.00 | 0000179613 |
| 3/4/2016 | 10001 | 7920500000 | Police Criminal Investigation | CL306176 | 0000021693 | PARROTTS TOWING & RECOVERY LLC | 75.00 | 0000179613 |
| 3/4/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CB302547 | 0000003601 | PAUL M HELFELD | 104.76 | 0000179745 |
| 3/4/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL302547 | 0000003601 | PAUL M HELFELD | 93.73 | 0000179745 |
| 3/4/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CB305081 | 0000005475 | PAUL V DICKENS III | 93.42 | 0000179746 |
| 3/4/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CL305081 | 0000005475 | PAUL V DICKENS III | 114.43 | 0000179746 |
| 3/4/2016 | 10001 | 7320030000 | Criminal Court Supervisions | CC305081 | 0000005475 | PAUL V DICKENS III | 12.10 | 0000179746 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038756 | 0000019902 | PAYT SUPPLY CO INC | 406.40 | 0000179614 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038686 | 0000023761 | PC HOLDINGS 5 | 545.78 | 0000179615 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038822 | 0000007504 | PENN DETROIT DIESEL ALLISON LLC | 1,250.00 | 0000179616 |
| 3/4/2016 | 10001 | 6904000000 | Carpenter's Brook | 03038881 | 0000008066 | PENTAIR AQUATIC ECO-SYSTEMS INC | 788.48 | 0000179617 |
| 3/4/2016 | 10001 | 6904000000 | Carpenter's Brook | 03038882 | 0000008066 | PENTAIR AQUATIC ECO-SYSTEMS INC | 337.86 | 0000179617 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03038552 | 0000021762 | PESTECH EXTERMINATING INC | 43.00 | 0000179618 |
| 3/4/2016 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03038772 | 0000021762 | PESTECH EXTERMINATING INC | 133.00 | 0000179618 |
| 3/4/2016 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03038773 | 0000021762 | PESTECH EXTERMINATING INC | 133.00 | 0000179618 |
| 3/4/2016 | 10001 | 7920600000 | Police Evidence | 03038774 | 0000021762 | PESTECH EXTERMINATING INC | 55.00 | 0000179618 |
| 3/4/2016 | 10001 | 7920600000 | Police Evidence | 03038775 | 0000021762 | PESTECH EXTERMINATING INC | 55.00 | 0000179618 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038814 | 0000021762 | PESTECH EXTERMINATING INC | 43.00 | 0000179618 |
| 3/4/2016 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03039105 | 0000021762 | PESTECH EXTERMINATING INC | 48.00 | 0000179618 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 3/4/2016 | 10001 | 8110200000 | Dss Admin Overhead F20 | CL298040 | 0000015334 | POSTMASTER-US POSTAL SERVICE | 400.00 | 0000179619 |
| 3/4/2016 | 10001 | 8110200000 | Dss Admin Overhead F20 | CL298041 | 0000015334 | POSTMASTER-US POSTAL SERVICE | 8,300.00 | 0000179620 |
| 3/4/2016 | 20015 | 6520000000 | System Support | CL285725 | 0000015334 | POSTMASTER-US POSTAL SERVICE | 500.00 | 0000179621 |
| 3/4/2016 | 20015 | 6520000000 | System Support | CL285726 | 0000015334 | POSTMASTER-US POSTAL SERVICE | 220.00 | 0000179621 |
| 3/4/2016 | 20015 | 6520000000 | System Support | CB285726 | 0000015334 | POSTMASTER-US POSTAL SERVICE | 685.00 | 0000179621 |
| 3/4/2016 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03038764 | 0000007928 | PROJECT LIFESAVER INC | 3,339.17 | 0000179622 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03039108 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 142.00 | 0000179623 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03039109 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 195.00 | 0000179623 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03038836 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 393.90 | 0000179623 |
| 3/4/2016 | 20013 | 3330702000 | Maintenance | 03038968 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 688.98 | 0000179623 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03038839 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 28.00 | 0000179623 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03038834 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 182.45 | 0000179623 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03037951 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 65.85 | 0000179623 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03038832 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 28.00 | 0000179623 |
| 3/4/2016 | 20035 | 6550000000 | Ocpl - Library Grants | CL302451 | 0000023687 | PURNA REGMI | 400.00 | 0000179624 |
| 3/4/2016 | 20035 | 6550000000 | Ocpl - Library Grants | CB302451 | 0000023687 | PURNA REGMI | 200.00 | 0000179624 |
| 3/4/2016 | 10030 | 6900000000 | Parks & Recreation | 03038695 | 0000008620 | R C SYSTEMS INC | 3,250.00 | 0000179625 |
| 3/4/2016 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03039091 | 0000005727 | RA-LIN INC | 846.94 | 0000179626 |
| 3/4/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03038991 | 0000006884 | REACH CNY INC | 8,352.20 | 0000179627 |
| 3/4/2016 | 10001 | 6904000000 | Carpenter's Brook | 03038824 | 0000005994 | REDS EQUIPMENT WAREHOUSE INC | 1,553.97 | 0000179628 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT62222 | 0000005313 | REGINA DEPPERMAN | 124.74 | 0000179768 |
| 3/4/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03038847 | 0000005502 | RESEARCH FOUNDATION OF SUNY | 6,785.98 | 0000179629 |
| 3/4/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03038850 | 0000005502 | RESEARCH FOUNDATION OF SUNY | 5,603.50 | 0000179629 |
| 3/4/2016 | 20013 | 3330704000 | Process Control | 03038990 | 0000006702 | RICCELLI ENTERPRISES INC | 1,885.73 | 0000179630 |
| 3/4/2016 | 20013 | 3330704000 | Process Control | 03038948 | 0000006702 | RICCELLI ENTERPRISES INC | 30,492.70 | 0000179630 |
| 3/4/2016 | 20013 | 3330704000 | Process Control | 03038937 | 0000006702 | RICCELLI ENTERPRISES INC | 4,097.62 | 0000179630 |
| 3/4/2016 | 20013 | 3330704000 | Process Control | 03038933 | 0000006702 | RICCELLI ENTERPRISES INC | 22,893.39 | 0000179630 |
| 3/4/2016 | 20013 | 3330704000 | Process Control | 03038986 | 0000006702 | RICCELLI ENTERPRISES INC | 24,890.04 | 0000179630 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | 03039026 | 0000006867 | ROCKWEST CENTER III LLC | 16,500.00 | 0000179631 |
| 3/4/2016 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03039033 | 0000006867 | ROCKWEST CENTER III LLC | 16,500.00 | 0000179631 |
| 3/4/2016 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03039053 | 0000006867 | ROCKWEST CENTER III LLC | 16,500.00 | 0000179631 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038647 | 0000004174 | RONALD J DILLABOUGH | 2,400.00 | 0000179632 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038710 | 0000006087 | RUMETCO SALES INC | 39.00 | 0000179633 |
| 3/4/2016 | 20013 | 3330702000 | Maintenance | 03038808 | 0000006087 | RUMETCO SALES INC | 26.37 | 0000179633 |
| 3/4/2016 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03038843 | 0000014841 | SALVATION ARMY | 7,298.76 | 0000179634 |
| 3/4/2016 | 10001 | 3420000000 | Call Taking & Dispatch | 03038898 | 0000023990 | SAM ASHER COMPUTING SERVICES INC | 19,300.00 | 0000179635 |
| 3/4/2016 | 10001 | 7930600000 | Custody Housing | 03039071 | 0000006433 | SANICO INC | 172.00 | 0000179636 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 3/4/2016 | 10001 | 1520000000 | Security Services | 03038685 | 0000006433 | SANICO INC | 421.68 | 0000179636 |
| 3/4/2016 | 10001 | 4350500200 | Community Health Assessment | 03038728 | 0000009158 | SAS INSTITUTE INC | 2,590.00 | 0000179637 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | 03038737 | 0000009084 | SCHNEIDER LABORATORIES INC | 5.00 | 0000179638 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | 03038740 | 0000009084 | SCHNEIDER LABORATORIES INC | 10.00 | 0000179638 |
| 3/4/2016 | 10001 | 4351020100 | Medical Examiner's Office | 03038992 | 0000017092 | SCOTT W BEACH | 2,640.00 | 0000179639 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038671 | 0000000165 | SCOTTS DISTRIBUTING INC | 146.17 | 0000179640 |
| 3/4/2016 | 10001 | 7510100000 | County Administration | CL306872 | 0000022112 | SEAN CARROLL | 53.82 | 0000179748 |
| 3/4/2016 | 20013 | 3330300000 | Training & Safety | 03038762 | 0000006590 | SEATING INC | 7,306.00 | 0000179641 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT64031 | 0000002556 | SHANAE CLAPPER | 170.78 | 0000179769 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038607 | 0000007689 | SHI INTERNATIONAL CORP | 3,589.74 | 0000179642 |
| 3/4/2016 | 10001 | 4351030300 | Criminalistics | 03038817 | 0000005566 | SI TECHNOLOGIES INC | 134.38 | 0000179643 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenance | 03038727 | 0000019697 | SIEMENS INDUSTRY INC | 3,087.50 | 0000179644 |
| 3/4/2016 | 10001 | 3420000000 | Call Taking & Dispatch | CL304250 | 0000009261 | SIMPLEXGRINNELL LP | 10,955.83 | 0000179645 |
| 3/4/2016 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03038961 | 0000007703 | SNORAC INC | 1,165.10 | 0000179646 |
| 3/4/2016 | 10030 | 6900000000 | Parks & Recreation | 03038813 | 0000005959 | SOLVAY ELECTRIC SUPPLY INC | 702.40 | 0000179647 |
| 3/4/2016 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03039088 | 0000005959 | SOLVAY ELECTRIC SUPPLY INC | 2,405.82 | 0000179647 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | CL295910 | 0000015293 | SOLVAY PUBLIC LIBRARY | 101.71 | 0000179648 |
| 3/4/2016 | 10001 | 3420000000 | Call Taking & Dispatch | 03039012 | 0000000101 | SOUTHWORTH-MILTON INC | 610.50 | 0000179649 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038914 | 0000006238 | ST CAMILLUS RESIDENTIAL HEALTH | 637.40 | 0000179650 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | 03038649 | 0000006258 | ST JOSEPHS IMAGING ASSOCIATES PLLC | 104.43 | 0000179651 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | 03038631 | 0000006258 | ST JOSEPHS IMAGING ASSOCIATES PLLC | 104.43 | 0000179651 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | 03038658 | 0000006258 | ST JOSEPHS IMAGING ASSOCIATES PLLC | 110.79 | 0000179651 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | 03038654 | 0000006258 | ST JOSEPHS IMAGING ASSOCIATES PLLC | 104.43 | 0000179651 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038567 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | (609.00) | 0000179652 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038566 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 876.59 | 0000179652 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038713 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 123.27 | 0000179652 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038712 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 448.96 | 0000179652 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038568 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 54.86 | 0000179652 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038606 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 126.60 | 0000179652 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038605 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 32.88 | 0000179652 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038604 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 29.05 | 0000179652 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038603 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 27.35 | 0000179652 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038678 | 0000006036 | STAFKINGS HEALTHCARE | 5,988.40 | 0000179653 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038827 | 0000006036 | STAFKINGS HEALTHCARE | 1,423.36 | 0000179653 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038802 | 0000006847 | STAMOULACATOS LLC | 2,475.00 | 0000179654 |
| 3/4/2016 | 10001 | 7930600000 | Custody Housing | 03038596 | 0000005918 | STATEWIDE MACHINERY INC | 268.40 | 0000179655 |
| 3/4/2016 | 40021 | 9310000000 | Transportation | 03039009 | 0000007899 | STEPHENSON EQUIPMENT INC | 1,800.00 | 0000179656 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 3/4/2016 | 10001 | 3510000000 | Economic Development | CL300396 | 0000024122 | STEVEN COKER | 65.00 | 0000179720 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL302877 | 0000007289 | SUBURBAN HEATING OIL PARTNERS LLC | 670.53 | 0000179657 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CL281096 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 150.00 | 0000179658 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CL281098 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 280.83 | 0000179658 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CB281096 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 150.00 | 0000179658 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CB281098 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 118.32 | 0000179658 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CC281096 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 150.00 | 0000179658 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL302807 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 2,070.00 | 0000179658 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CD281096 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 150.00 | 0000179658 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CD281098 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 118.32 | 0000179658 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | 03038624 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 138.17 | 0000179658 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CL281094 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 1,332.90 | 0000179658 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CC281098 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 118.32 | 0000179658 |
| 3/4/2016 | 20011 | 5742000000 | Operations Distrib & Storage | 03039106 | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 1,371.75 | 0000179659 |
| 3/4/2016 | 10030 | 7930300000 | Sheriff Custody Grants | CL306166 | 0000009393 | SWANSON SERVICES CORP | 632.00 | 0000179660 |
| 3/4/2016 | 20015 | 6510100000 | Central Library | 03038609 | 0000009833 | SYDNEYPLUS INTERNATIONAL LIBRARY SYSTEMS | 2,550.00 | 0000179661 |
| 3/4/2016 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03038763 | 0000006093 | SYNERGY GLOBAL SOLUTIONS INC | 585.30 | 0000179662 |
| 3/4/2016 | 10001 | 3910400000 | Tax Collection | 03038755 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 35.24 | 0000179663 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | 03039050 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 54.00 | 0000179663 |
| 3/4/2016 | 10001 | 3910400000 | Tax Collection | 03038754 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 53.46 | 0000179663 |
| 3/4/2016 | 10001 | 3910400000 | Tax Collection | 03038751 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 0.41 | 0000179663 |
| 3/4/2016 | 10001 | 3910400000 | Tax Collection | 03038752 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 29.16 | 0000179663 |
| 3/4/2016 | 10001 | 3910400000 | Tax Collection | 03038753 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 53.46 | 0000179663 |
| 3/4/2016 | 10001 | 8260302000 | Adult Mental Health OASAS Cont | 03039066 | 0000005703 | SYRACUSE BRICK HOUSE INC | 520,768.25 | 0000179664 |
| 3/4/2016 | 10001 | 4710200000 | Family Court Services | 03038711 | 0000025006 | SYRACUSE D & M ENTERPRISES INC | 714.00 | 0000179665 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | 03038776 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 19.53 | 0000179666 |
| 3/4/2016 | 10001 | 6902000000 | Beaver Lake Nature Center | 03038778 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 164.54 | 0000179666 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03039025 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 290.11 | 0000179666 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03039024 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 567.29 | 0000179666 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038780 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 73.61 | 0000179666 |
| 3/4/2016 | 10001 | 6904000000 | Carpenter's Brook | 03038782 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 82.46 | 0000179666 |
| 3/4/2016 | 10001 | 6909000000 | Historical Facilities | 03038783 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 18.00 | 0000179666 |
| 3/4/2016 | 10001 | 3420000000 | Call Taking & Dispatch | 03039005 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 86.60 | 0000179666 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03039020 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 193.20 | 0000179666 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03039021 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 54.13 | 0000179666 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03039022 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 56.29 | 0000179666 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03039023 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 43.30 | 0000179666 |

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| 3/4/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03038849 | 0000007858 | SYRACUSE MODEL NEIGHBORHOOD FACILITY INC | 6,277.81 | 0000179667 |
| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03038510 | 0000005806 | SYRACUSE THERMAL PRODUCTS INC | 249.00 | 0000179668 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038714 | 0000006511 | SYRACUSE TRAILER SALES SERVICE LEASING | 3,408.07 | 0000179669 |
| 3/4/2016 | 10001 | 6907000000 | Highland Forest | 03038786 | 0000006009 | T H KINSELLA INC | 1,242.96 | 0000179670 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL302421 | 0000008018 | THERAPY PARTNERS IN OT PT AND | 9,145.00 | 0000179671 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CB302421 | 0000008018 | THERAPY PARTNERS IN OT PT AND | 78,710.00 | 0000179671 |
| 3/4/2016 | 20033 | 3520200000 | Community Development Programs | 03039040 | 0000002985 | THOMAS TOWNSEND | 19,000.00 | 0000179672 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03038513 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 249.50 | 0000179673 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03038920 | 0000009628 | TIME WARNER CABLE | 135.37 | 0000179674 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038897 | 0000009628 | TIME WARNER CABLE | 118.75 | 0000179674 |
| 3/4/2016 | 10001 | 6904000000 | Carpenter's Brook | 03038570 | 0000009628 | TIME WARNER CABLE | 281.61 | 0000179674 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03038921 | 0000009628 | TIME WARNER CABLE | 322.99 | 0000179674 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038950 | 0000009628 | TIME WARNER CABLE | 202.95 | 0000179674 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038953 | 0000009628 | TIME WARNER CABLE | 128.65 | 0000179674 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03039017 | 0000009628 | TIME WARNER CABLE | 355.29 | 0000179674 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03039018 | 0000009628 | TIME WARNER CABLE | 138.55 | 0000179674 |
| 3/4/2016 | 20015 | 6520000000 | System Support | 03039042 | 0000009628 | TIME WARNER CABLE | 115.99 | 0000179674 |
| 3/4/2016 | 10001 | 8110100000 | Fraud & Abuse F10 | 03039043 | 0000009628 | TIME WARNER CABLE | 93.95 | 0000179674 |
| 3/4/2016 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03039044 | 0000009628 | TIME WARNER CABLE | 115.45 | 0000179674 |
| 3/4/2016 | 20013 | 3330300000 | Training & Safety | CL291625 | 0000019135 | TOM RHOADS | 267.75 | 0000179727 |
| 3/4/2016 | 10001 | 1530000000 | Correctional Health | 03038724 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 109.02 | 0000179675 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038761 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 533.16 | 0000179675 |
| 3/4/2016 | 20033 | 3520100000 | Administration | 03038801 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 140.29 | 0000179675 |
| 3/4/2016 | 10001 | 3700000000 | Elections Board | 03038816 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 89.00 | 0000179675 |
| 3/4/2016 | 10001 | 3700000000 | Elections Board | 03038825 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 108.50 | 0000179675 |
| 3/4/2016 | 10001 | 3700000000 | Elections Board | 03038855 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 100.00 | 0000179675 |
| 3/4/2016 | 10001 | 3700000000 | Elections Board | 03038878 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 105.32 | 0000179675 |
| 3/4/2016 | 10001 | 7920100000 | Police Administration | 03038944 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 60.38 | 0000179675 |
| 3/4/2016 | 10001 | 7920100000 | Police Administration | 03038945 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 59.29 | 0000179675 |
| 3/4/2016 | 10001 | 7920500000 | Police Criminal Investigation | 03038947 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 252.79 | 0000179675 |
| 3/4/2016 | 10001 | 7920500000 | Police Criminal Investigation | 03038951 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 132.00 | 0000179675 |
| 3/4/2016 | 10001 | 7920500000 | Police Criminal Investigation | 03038952 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 88.63 | 0000179675 |
| 3/4/2016 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03038955 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 139.00 | 0000179675 |
| 3/4/2016 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03038957 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 139.00 | 0000179675 |
| 3/4/2016 | 10001 | 7920500000 | Police Criminal Investigation | 03038959 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 77.12 | 0000179675 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | 03038966 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 1,195.88 | 0000179675 |
| 3/4/2016 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03038978 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 143.40 | 0000179675 |

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| 3/4/2016 | 10001 | 7920500000 | Police Criminal Investigation | 03038980 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 2,842.38 | 0000179675 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | 03038982 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 3,688.34 | 0000179675 |
| 3/4/2016 | 10001 | 4351030100 | Director of Labs | 03038985 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 382.34 | 0000179675 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | 03038987 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 1,073.87 | 0000179675 |
| 3/4/2016 | 10001 | 4350800100 | Communicable Disease | 03038988 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 477.05 | 0000179675 |
| 3/4/2016 | 10001 | 7510100000 | County Adminstration | 03038989 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 215.82 | 0000179675 |
| 3/4/2016 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03039100 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 41.92 | 0000179675 |
| 3/4/2016 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03039103 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 37.77 | 0000179675 |
| 3/4/2016 | 10001 | 1520000000 | Security Services | 03038721 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 121.27 | 0000179675 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL302875 | 0000005830 | TOWN OF CLAY | 29.29 | 0000179676 |
| 3/4/2016 | 10007 | 9310300000 | Maintenance of Roads | CL295842 | 0000005834 | TOWN OF GEDDES | 6,163.52 | 0000179677 |
| 3/4/2016 | 10007 | 9310300000 | Maintenance of Roads | CL295848 | 0000005838 | TOWN OF OTISCO | 33,759.28 | 0000179678 |
| 3/4/2016 | 10007 | 9310300000 | Maintenance of Roads | CL307352 | 0000005842 | TOWN OF SPAFFORD | 40,308.02 | 0000179679 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038719 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 122.87 | 0000179680 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038716 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 16.37 | 0000179680 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038797 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 239.14 | 0000179680 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038798 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 16.37 | 0000179680 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038803 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 45.35 | 0000179680 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038884 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 4,647.66 | 0000179680 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038796 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 17.60 | 0000179680 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038532 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 130.13 | 0000179680 |
| 3/4/2016 | 10001 | 4353010000 | Preschool Program | CL305120 | 0000002293 | TRACY L PROKOP | 270.00 | 0000179681 |
| 3/4/2016 | 20013 | 3330400000 | Fleet Management | 03038620 | 0000006766 | TRANSPORTATION REPAIR SERVICE INC | 21,652.02 | 0000179682 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038592 | 0000018786 | TRUSTWAVE HOLDINGS INC | 3,951.95 | 0000179683 |
| 3/4/2016 | 40021 | 0500000000 | Facilities Management | 03038516 | 0000009590 | TYCO FIRE & SECURITY (US) MANAGEMENT INC | 3,776.93 | 0000179684 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03039070 | 0000009457 | TYMESAVERS LLC | 3,904.50 | 0000179685 |
| 3/4/2016 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03038795 | 0000024204 | TYR TACTICAL LLC | 1,726.52 | 0000179686 |
| 3/4/2016 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03038819 | 0000009197 | UCT LLC | 6,300.70 | 0000179687 |
| 3/4/2016 | 10001 | 4351030300 | Criminalistics | 03038804 | 0000008520 | ULINE INC | 489.17 | 0000179688 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038674 | 0000007309 | UNI-SELECT USA INC | 36.27 | 0000179689 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038679 | 0000007309 | UNI-SELECT USA INC | 294.54 | 0000179689 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038680 | 0000007309 | UNI-SELECT USA INC | 90.60 | 0000179689 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038698 | 0000007309 | UNI-SELECT USA INC | 30.92 | 0000179689 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038700 | 0000007309 | UNI-SELECT USA INC | 144.96 | 0000179689 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038699 | 0000007309 | UNI-SELECT USA INC | 17.50 | 0000179689 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03038806 | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 363.79 | 0000179690 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CB306173 | 0000008473 | UNITED PARCEL SERVICE INC | 29.14 | 0000179691 |

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| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CC306173 | 0000008473 | UNITED PARCEL SERVICE INC | 19.26 | 0000179691 |
| 3/4/2016 | 10001 | 0516000000 | Central Mail | CL304251 | 0000008473 | UNITED PARCEL SERVICE INC | 277.91 | 0000179691 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CL306173 | 0000008473 | UNITED PARCEL SERVICE INC | 12.02 | 0000179691 |
| 3/4/2016 | 10001 | 7920100000 | Police Administration | CL306174 | 0000008473 | UNITED PARCEL SERVICE INC | 218.46 | 0000179691 |
| 3/4/2016 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03038943 | 0000005973 | UNITED RADIO INC | 1,762.12 | 0000179692 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | 03038910 | 0000005973 | UNITED RADIO INC | 70.30 | 0000179692 |
| 3/4/2016 | 10001 | 7920500000 | Police Criminal Investigation | 03038909 | 0000005973 | UNITED RADIO INC | 770.60 | 0000179692 |
| 3/4/2016 | 10001 | 7920500000 | Police Criminal Investigation | 03038908 | 0000005973 | UNITED RADIO INC | 770.60 | 0000179692 |
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| 3/4/2016 | 10001 | 7920500000 | Police Criminal Investigation | 03038905 | 0000005973 | UNITED RADIO INC | 828.60 | 0000179692 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | 03038904 | 0000005973 | UNITED RADIO INC | 60.00 | 0000179692 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | 03038903 | 0000005973 | UNITED RADIO INC | 85.00 | 0000179692 |
| 3/4/2016 | 10001 | 7940200000 | Civil Process | 03038901 | 0000005973 | UNITED RADIO INC | 94.90 | 0000179692 |
| 3/4/2016 | 10001 | 7920500000 | Police Criminal Investigation | 03038900 | 0000005973 | UNITED RADIO INC | 315.00 | 0000179692 |
| 3/4/2016 | 10001 | 3420000000 | Call Taking & Dispatch | 03038894 | 0000005973 | UNITED RADIO INC | 1,158.50 | 0000179692 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | 03038888 | 0000005973 | UNITED RADIO INC | 79.73 | 0000179692 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | 03038887 | 0000005973 | UNITED RADIO INC | 140.40 | 0000179692 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | 03038886 | 0000005973 | UNITED RADIO INC | 106.25 | 0000179692 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | 03038885 | 0000005973 | UNITED RADIO INC | 85.00 | 0000179692 |
| 3/4/2016 | 10001 | 7920200000 | Police Patrol | 03038883 | 0000005973 | UNITED RADIO INC | 42.50 | 0000179692 |
| 3/4/2016 | 10001 | 4351020100 | Medical Examiner's Office | 03038366 | 0000007167 | UNIVERSITY PATHOLOGISTS LABS LLP | 1,666.67 | 0000179693 |
| 3/4/2016 | 10001 | 4351020100 | Medical Examiner's Office | 03038370 | 0000007167 | UNIVERSITY PATHOLOGISTS LABS LLP | 2,166.65 | 0000179693 |
| 3/4/2016 | 10030 | 8250200000 | Aging Division Services | 03038974 | 0000008156 | UPPER NY ANNUAL CONFERENCE | 2,867.28 | 0000179694 |
| 3/4/2016 | 40021 | 6900000000 | Parks & Recreation | 03038530 | 0000024101 | UPSTATE CONSTRUCTION SERVICES INC | 892.45 | 0000179695 |
| 3/4/2016 | 40021 | 6900000000 | Parks & Recreation | 03038530 | 0000024101 | UPSTATE CONSTRUCTION SERVICES INC | 16,956.55 | 0000179695 |
| 3/4/2016 | 40021 | 6900000000 | Parks & Recreation | 03024882 | 0000024101 | UPSTATE CONSTRUCTION SERVICES INC | 7,357.05 | 0000179695 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CL281095 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 2.10 | 0000179696 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CL281099 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 61.10 | 0000179696 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CB281097 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 40.00 | 0000179696 |
| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CB281099 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 61.10 | 0000179696 |
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| 3/4/2016 | 10001 | 4350400200 | Animal Disease | CD281099 | 0000006899 | UPSTATE EMERGENCY MEDICINE INC | 61.10 | 0000179696 |
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| 3/4/2016 | 20013 | 3330501000 | Engineering | 03039037 | 0000007650 | UPSTATE FRESHWATER INSTITUTE INC | 12,002.70 | 0000179697 |
| 3/4/2016 | 20013 | 3330702000 | Maintenance | 03038965 | 0000006806 | UPSTATE INSULATED GLASS INC | 7,800.00 | 0000179698 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 3/4/2016 | 10001 | 4351030300 | Criminalistics | 03038805 | 0000006737 | UPSTATE METROLOGY INC | 255.00 | 0000179699 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | CL278135 | 0000003334 | VALERIE J WAITE | 42.50 | 0000179700 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | CL278133 | 0000003334 | VALERIE J WAITE | 274.05 | 0000179700 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038866 | 0000005437 | VERIZON | 37.64 | 0000179701 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038852 | 0000005437 | VERIZON | 37.68 | 0000179701 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038860 | 0000005437 | VERIZON | 19.83 | 0000179701 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL302874 | 0000005437 | VERIZON | 57.67 | 0000179701 |
| 3/4/2016 | 20015 | 6520000000 | System Support | 03039045 | 0000005437 | VERIZON | 74.10 | 0000179701 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038899 | 0000005437 | VERIZON | 141.98 | 0000179701 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL304657 | 0000015157 | VERIZON BUSINESS NETWORK SERVICES INC | 170.00 | 0000179702 |
| 3/4/2016 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL304658 | 0000015157 | VERIZON BUSINESS NETWORK SERVICES INC | 1,384.05 | 0000179702 |
| 3/4/2016 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03038925 | 0000015157 | VERIZON BUSINESS NETWORK SERVICES INC | 338.29 | 0000179703 |
| 3/4/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03038892 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 1,440.38 | 0000179704 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | 03038893 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 1,564.30 | 0000179704 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | 03038601 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 5,943.37 | 0000179704 |
| 3/4/2016 | 20033 | 3520100000 | Administration | 03038912 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 38.40 | 0000179704 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | 03038919 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 1,392.38 | 0000179704 |
| 3/4/2016 | 10001 | 2750000000 | Information Technology Admin | 03038890 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 360.09 | 0000179704 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | 03038687 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 2,001.22 | 0000179704 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | 03038682 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 2,053.20 | 0000179704 |
| 3/4/2016 | 10030 | 3810000000 | Emergency Management (Admin) | 03038561 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 104.44 | 0000179704 |
| 3/4/2016 | 20011 | 5710000000 | Mwb Administration Board | 03038522 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 290.02 | 0000179704 |
| 3/4/2016 | 10001 | 8340502000 | Child & Family MH Family Sup S | 03038597 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 155.05 | 0000179704 |
| 3/4/2016 | 10001 | 1510000000 | Executive/Administrative Servi | 03038949 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 64.64 | 0000179704 |
| 3/4/2016 | 10001 | 7510100000 | County Adminstration | 03038595 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 164.97 | 0000179704 |
| 3/4/2016 | 10001 | 7320030000 | Criminal Court Supervisions | 03038599 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 1,648.79 | 0000179704 |
| 3/4/2016 | 10030 | 4395300000 | Health Promotion Grants | 03038870 | 0000004000 | VERSOGENICS INC | 1,058.56 | 0000179705 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038996 | 0000009534 | VETERINARY PHARMACIES OF AMERICA INC | 285.91 | 0000179706 |
| 3/4/2016 | 10001 | 8330103000 | Child Welfare Services F62 | MT63630 | 0000019903 | VICTORIA ELLEMAN | 65.34 | 0000179770 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | CL297047 | 0000005850 | VILLAGE OF SOLVAY | 236.24 | 0000179707 |
| 3/4/2016 | 10001 | 6912000000 | Onondaga Lake Park | CL297042 | 0000005850 | VILLAGE OF SOLVAY | 120.31 | 0000179707 |
| 3/4/2016 | 40021 | 0500000000 | Facilities Management | 03033075 | 0000005941 | VP SUPPLY CORPORATION | 1,759.53 | 0000179708 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03033080 | 0000005941 | VP SUPPLY CORPORATION | 295.39 | 0000179708 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03039089 | 0000005941 | VP SUPPLY CORPORATION | 236.35 | 0000179708 |
| 3/4/2016 | 10001 | 0514020000 | Building Trades | 03039111 | 0000005941 | VP SUPPLY CORPORATION | 64.70 | 0000179708 |
| 3/4/2016 | 20013 | 3330502000 | Laboratory Services | 03039104 | 0000009703 | VWR INTERNATIONAL LLC | 374.09 | 0000179709 |
| 3/4/2016 | 10007 | 9310300000 | Maintenance of Roads | 03038534 | 0000008450 | W W GRAINGER INC | 272.90 | 0000179710 |

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| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03038681 | 0000008450 | W W GRAINGER INC | 22.94 | 0000179710 |
| 3/4/2016 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03038683 | 0000008450 | W W GRAINGER INC | 22.30 | 0000179710 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03038723 | 0000008450 | W W GRAINGER INC | 188.28 | 0000179710 |
| 3/4/2016 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03039006 | 0000008450 | W W GRAINGER INC | 693.18 | 0000179710 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | 03039074 | 0000008450 | W W GRAINGER INC | 745.17 | 0000179710 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03039090 | 0000008450 | W W GRAINGER INC | 188.28 | 0000179710 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03039095 | 0000008450 | W W GRAINGER INC | 195.28 | 0000179710 |
| 3/4/2016 | 10001 | 0514010000 | Central & Ground Maintenance | 03039102 | 0000008450 | W W GRAINGER INC | 114.57 | 0000179710 |
| 3/4/2016 | 10001 | 6901000000 | Administration | 03039112 | 0000008450 | W W GRAINGER INC | 3,204.96 | 0000179710 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03038663 | 0000008450 | W W GRAINGER INC | 223.65 | 0000179710 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | 03039054 | 0000000214 | WB MASON COMPANY INC | 35.93 | 0000179711 |
| 3/4/2016 | 10001 | 3110000000 | District Attorney Operations | 03039056 | 0000000214 | WB MASON COMPANY INC | 717.90 | 0000179711 |
| 3/4/2016 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03039083 | 0000006546 | WEGMANS FOOD MARKET INC | 300.00 | 0000179712 |
| 3/4/2016 | 40021 | 6900000000 | Parks & Recreation | 03038581 | 0000023952 | WELCH CONSTRUCTION INC | 3,153.00 | 0000179713 |
| 3/4/2016 | 40021 | 6900000000 | Parks & Recreation | 03036004 | 0000023952 | WELCH CONSTRUCTION INC | 108.31 | 0000179713 |
| 3/4/2016 | 40021 | 6900000000 | Parks & Recreation | 03038579 | 0000023952 | WELCH CONSTRUCTION INC | 7,400.00 | 0000179713 |
| 3/4/2016 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03038660 | 0000007905 | WESCO DISTRIBUTION INC | 440.40 | 0000179714 |
| 3/4/2016 | 20013 | 3330601000 | Flow Control | 03038612 | 0000006339 | WESCOTT GROUP INC | 2,184.75 | 0000179715 |
| 3/4/2016 | 20013 | 3330601000 | Flow Control | 03038614 | 0000006339 | WESCOTT GROUP INC | 453.30 | 0000179715 |
| 3/4/2016 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03038821 | 0000006339 | WESCOTT GROUP INC | 86.40 | 0000179715 |
| 3/4/2016 | 20013 | 3330601000 | Flow Control | 03038611 | 0000006339 | WESCOTT GROUP INC | 598.80 | 0000179715 |
| 3/4/2016 | 10001 | 4350800200 | Std | 03038742 | 0000006339 | WESCOTT GROUP INC | 17.70 | 0000179715 |
| 3/4/2016 | 10001 | 0514030000 | Night Maintenance | 03038677 | 0000006339 | WESCOTT GROUP INC | 1,526.00 | 0000179715 |
| 3/4/2016 | 10001 | 0514030000 | Night Maintenance | 03038619 | 0000006339 | WESCOTT GROUP INC | 2,128.40 | 0000179715 |
| 3/4/2016 | 10030 | 6901000000 | Administration | CL297052 | 0000006339 | WESCOTT GROUP INC | 201.27 | 0000179715 |
| 3/4/2016 | 10001 | 3410000000 | Administration/Support | CL304881 | 0000001811 | WILLIAM BLEYLE | 52.38 | 0000179729 |
| 3/4/2016 | 10001 | 4710300000 | Municipal Legal Services | CL299081 | 0000001424 | WILLIAM HANNA | 72.36 | 0000179738 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | CL307378 | 0000015259 | WINDSTREAM CORPORATION | 406.45 | 0000179716 |
| 3/4/2016 | 10009 | 9320000000 | Road Machinery Fund | CB307378 | 0000015259 | WINDSTREAM CORPORATION | 37.32 | 0000179716 |
| 3/4/2016 | 10001 | 6902000000 | Beaver Lake Nature Center | 03038829 | 0000025296 | WOODFORD BROS INC | 1,232.00 | 0000179717 |
| 3/4/2016 | 10001 | 8260301000 | Adult Mental Health OMH Contra | CL300480 | 0000005701 | YWCA SYRACUSE & ONONDAGA CO INC | 11,705.00 | 0000179718 |
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Total Check Run 3/4/16

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