

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	20035	6550000000	Ocpl - Library Grants	03045943	0000019244	1ST POINT LLC	6,320.00	0000185353
5/27/2016	40021	6500000000	Onondaga County Public Library	03045891	0000019244	1ST POINT LLC	3,645.00	0000185353
5/27/2016	10001	7920200000	Police Patrol	03045555	0000009816	ABY MANUFACTURING GROUP INC	432.00	0000185354
5/27/2016	10030	8250200000	Aging Division Services	03045946	0000005699	ACCESSCNY INC	13,523.50	0000185355
5/27/2016	10030	8250200000	Aging Division Services	03045962	0000005699	ACCESSCNY INC	11,160.35	0000185355
5/27/2016	20013	3330300000	Training & Safety	CL291651	0000022406	ADAM GEORGE	50.00	0000185691
5/27/2016	10030	3330000000	Water Environment Protection	03045926	0000006893	ADD ASSOCIATES INC	370.00	0000185356
5/27/2016	10001	4351020100	Medical Examiner's Office	03046032	0000007342	AJ MEDICAL PRODUCTS LLC	1,540.16	0000185357
5/27/2016	20033	3520200000	Community Development Programs	03045791	0000006082	AL BRACY CONSTRUCTION INC	19,825.00	0000185358
5/27/2016	40025	3300000000	Water Environment Protection D	03045821	0000023792	ALEXSCOE LLC	2,548.20	0000185359
5/27/2016	10030	8250200000	Aging Division Services	03045513	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,488.79	0000185360
5/27/2016	10001	2130000000	Stop Dwi	03045514	0000008595	ALLY FINANCIAL INC	295.50	0000185361
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	03045960	0000005674	AMERICAN LEGION POST 359 AUTHUR BUTLER	150.00	0000185362
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	03045969	0000005674	AMERICAN LEGION POST 359 AUTHUR BUTLER	150.00	0000185362
5/27/2016	10001	8220100000	Veteran's Administration	CL296477	0000026672	AMERICAN LEGION POST 41 SYRACUSE	175.00	0000185363
5/27/2016	10030	6901000000	Administration	CB297131	0000005683	AMERICAN RED CROSS	27.00	0000185364
5/27/2016	10030	6901000000	Administration	CL297131	0000005683	AMERICAN RED CROSS	513.00	0000185364
5/27/2016	20011	5741010000	Water Treatment & Pumping	03045938	0000006378	AMREX CHEMICAL COMPANY INC	3,314.49	0000185365
5/27/2016	10030	4395300000	Health Promotion Grants	CL306677	0000002529	ANN M BARNETT	70.20	0000185696
5/27/2016	20013	3330502000	Laboratory Services	03045819	0000006736	AQUATOX RESEARCH INC	1,850.00	0000185366
5/27/2016	10001	8110010000	Elig/Incmaintenance F1	03045771	0000024909	ARCAS TECHNOLOGY	564.50	0000185367
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	03045497	0000017061	ARISTOTLE CORPORATION	194.18	0000185368
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	03045498	0000017061	ARISTOTLE CORPORATION	438.50	0000185368
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	03045501	0000017061	ARISTOTLE CORPORATION	2,454.28	0000185368
5/27/2016	20013	3330701000	Instrumentation & Electrical	03045876	0000026678	ARMADILLO AUTOMATION INC	208.15	0000185369
5/27/2016	10001	3450000000	Training	CL309824	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	459.00	0000185370
5/27/2016	10001	3110000000	District Attorney Operations	CL302671	0000005435	AT&T CORP	54.54	0000185371
5/27/2016	10001	8220100000	Veteran's Administration	CL305968	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000185372
5/27/2016	10030	1500000000	Corrections	03045757	0000015005	BARBARA J HERL	14,133.46	0000185373
5/27/2016	40025	3300000000	Water Environment Protection D	03045838	0000006142	BARTON & LOGUIDICE DPC	2,880.81	0000185374
5/27/2016	10009	9320000000	Road Machinery Fund	03045521	0000005896	BEAM MACK SALES & SERVICE INC	434.09	0000185375
5/27/2016	10009	9320000000	Road Machinery Fund	03045519	0000005896	BEAM MACK SALES & SERVICE INC	297.34	0000185375
5/27/2016	10009	9320000000	Road Machinery Fund	03045544	0000005896	BEAM MACK SALES & SERVICE INC	572.55	0000185375
5/27/2016	40025	3300000000	Water Environment Protection D	03045608	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	219,206.92	0000185376
5/27/2016	20011	5752000000	Maintenance Distrib & Storage	03046021	0000006636	BER-NATIONAL CONTROLS INC	1,001.08	0000185377
5/27/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03045724	0000006636	BER-NATIONAL CONTROLS INC	281.30	0000185377

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5/27/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03045723	0000006636	BER-NATIONAL CONTROLS INC	350.28	0000185377
5/27/2016	10001	7110000000	Personnel Department	03045536	0000006636	BER-NATIONAL CONTROLS INC	505.00	0000185377
5/27/2016	40021	9310000000	Transportation	03045955	0000007895	BERGMANN ASSOCIATES INC	38,629.16	0000185378
5/27/2016	10001	4350700200	Community Health Nursing	CL303590	0000007201	BETH LINGER	116.10	0000185697
5/27/2016	20011	5751000000	Maintenance Treatment & Trans	03045697	0000016439	BETLEM SERVICE CORPORATION	647.50	0000185379
5/27/2016	10001	7920200000	Police Patrol	03045553	0000008201	BEYER FLEET LLC	12,328.35	0000185380
5/27/2016	10001	7920200000	Police Patrol	03045602	0000008201	BEYER FLEET LLC	9,894.72	0000185380
5/27/2016	10001	7920200000	Police Patrol	03045603	0000008201	BEYER FLEET LLC	12,377.76	0000185380
5/27/2016	10001	7930500000	Custody Control	03045770	0000009382	BLACK CREEK INTEGRATED SYSTEMS	373.73	0000185381
5/27/2016	10001	7930500000	Custody Control	03045769	0000009382	BLACK CREEK INTEGRATED SYSTEMS	1,550.38	0000185381
5/27/2016	10001	7930600000	Custody Housing	03046051	0000009162	BOB BARKER COMPANY INC	162.78	0000185382
5/27/2016	10001	1330000000	Comptrollers Auditing Div	03045846	0000006298	BONADIO & CO LLP	3,000.00	0000185383
5/27/2016	10001	8330203000	Child Welfare Preventive Servi	03045777	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000185384
5/27/2016	10001	8330203000	Child Welfare Preventive Servi	03045773	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000185384
5/27/2016	10001	8330203000	Child Welfare Preventive Servi	03045775	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000185384
5/27/2016	10001	8330203000	Child Welfare Preventive Servi	03045772	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000185384
5/27/2016	10030	6900000000	Parks & Recreation	03045918	0000006638	BRANDANO DISPLAYS INC	856.40	0000185385
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CL303602	0000004171	BRENDA M DANO	75.00	0000185698
5/27/2016	10001	3975000000	Finance County Wide Allocation	CL302609	0000006681	BROOME COMMUNITY COLLEGE	168.00	0000185386
5/27/2016	40021	6500000000	Onondaga County Public Library	03045869	0000017036	BROSH MECHANICAL INC	18,528.09	0000185387
5/27/2016	20013	3330601000	Flow Control	03045957	0000006330	BURGH AND SCHOENENBERGER	800.00	0000185388
5/27/2016	20013	3330601000	Flow Control	03045959	0000005678	BURNS BROTHERS CONTRACTORS CO INC	35,829.00	0000185389
5/27/2016	20013	3330701000	Instrumentation & Electrical	03045863	0000005678	BURNS BROTHERS CONTRACTORS CO INC	52,820.00	0000185389
5/27/2016	20013	3330701000	Instrumentation & Electrical	03045861	0000005678	BURNS BROTHERS CONTRACTORS CO INC	2,780.00	0000185389
5/27/2016	40025	3300000000	Water Environment Protection D	03045725	0000006060	C O FALTER CONSTRUCTION CORP	41,163.50	0000185390
5/27/2016	40025	3300000000	Water Environment Protection D	03045621	0000006060	C O FALTER CONSTRUCTION CORP	17,848.43	0000185390
5/27/2016	10001	6912000000	Onondaga Lake Park	03045510	0000000272	C&S SWEEPING LLC	850.00	0000185391
5/27/2016	10009	9320000000	Road Machinery Fund	03045577	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000185392
5/27/2016	20011	5741010000	Water Treatment & Pumping	03045505	0000007885	CALGON CARBON CORP	92,567.66	0000185393
5/27/2016	20011	5741010000	Water Treatment & Pumping	03044870	0000007885	CALGON CARBON CORP	103,400.00	0000185393
5/27/2016	10030	3330000000	Water Environment Protection	CL293469	0000007489	CATERING AT THE ZOO LLC	1,498.21	0000185394
5/27/2016	10001	8330203000	Child Welfare Preventive Servi	03045784	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,436.67	0000185395
5/27/2016	10001	4351030300	Criminalistics	03045543	0000009616	CAYMAN CHEMICAL COMPANY INC	207.00	0000185396
5/27/2016	10001	3975000000	Finance County Wide Allocation	CL279549	0000015247	CAYUGA COMMUNITY COLLEGE	2,816.67	0000185397
5/27/2016	10001	7320120000	Pre-Trial Services	03045628	0000006078	CAYUGA COUNSELING SERVICES INC	23,083.43	0000185398
5/27/2016	10001	8110200000	Dss Admin Overhead F20	03045997	0000008547	CDW GOVERNMENT INC	561.37	0000185399

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5/27/2016	10001	3830000000	Emergency Medical Services	03045517	0000000201	CHANNING BETE CO INC	4,241.50	0000185400
5/27/2016	10001	4351020100	Medical Examiner's Office	03045945	0000022055	CHARLES A CATANESE	14,400.00	0000185401
5/27/2016	10030	1500000000	Corrections	03046018	0000003960	CHARM-TEX INC	470.80	0000185402
5/27/2016	40025	3300000000	Water Environment Protection D	03045744	0000023854	CHESTNUT RIDGE NURSERY INC	8,758.00	0000185403
5/27/2016	20035	6550000000	Ocpl - Library Grants	03045768	0000026605	CHRIS MAYATTE	319.95	0000185404
5/27/2016	10001	7930600000	Custody Housing	03045539	0000008198	CICERO SEPTIC INC	155.00	0000185405
5/27/2016	10001	1560000000	Buildings & Grounds Maintenanc	03045780	0000008198	CICERO SEPTIC INC	155.00	0000185405
5/27/2016	20013	3330300000	Training & Safety	03045466	0000014994	CINTAS CORPORATION NO 2	28.61	0000185406
5/27/2016	20013	3330400000	Fleet Management	03045525	0000014994	CINTAS CORPORATION NO 2	141.00	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045623	0000014994	CINTAS CORPORATION NO 2	259.60	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045622	0000014994	CINTAS CORPORATION NO 2	36.00	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045616	0000014994	CINTAS CORPORATION NO 2	18.56	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045612	0000014994	CINTAS CORPORATION NO 2	15.12	0000185407
5/27/2016	20013	3330400000	Fleet Management	03045531	0000014994	CINTAS CORPORATION NO 2	210.40	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045633	0000014994	CINTAS CORPORATION NO 2	110.40	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045635	0000014994	CINTAS CORPORATION NO 2	92.40	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045637	0000014994	CINTAS CORPORATION NO 2	136.88	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045642	0000014994	CINTAS CORPORATION NO 2	126.40	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045647	0000014994	CINTAS CORPORATION NO 2	42.00	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045650	0000014994	CINTAS CORPORATION NO 2	110.40	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045658	0000014994	CINTAS CORPORATION NO 2	194.40	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045659	0000014994	CINTAS CORPORATION NO 2	17.76	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045666	0000014994	CINTAS CORPORATION NO 2	90.00	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045669	0000014994	CINTAS CORPORATION NO 2	151.80	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045711	0000014994	CINTAS CORPORATION NO 2	31.36	0000185407
5/27/2016	20013	3330400000	Fleet Management	03045752	0000014994	CINTAS CORPORATION NO 2	190.00	0000185407
5/27/2016	20013	3330400000	Fleet Management	03045755	0000014994	CINTAS CORPORATION NO 2	282.25	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045596	0000014994	CINTAS CORPORATION NO 2	226.80	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045597	0000014994	CINTAS CORPORATION NO 2	236.80	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045598	0000014994	CINTAS CORPORATION NO 2	342.00	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045604	0000014994	CINTAS CORPORATION NO 2	528.00	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045606	0000014994	CINTAS CORPORATION NO 2	247.60	0000185407
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045609	0000014994	CINTAS CORPORATION NO 2	59.52	0000185407
5/27/2016	20011	5752000000	Maintenance Distrib & Storage	03045980	0000005636	CITY ELECTRIC CO INC	148.50	0000185408
5/27/2016	20011	5752000000	Maintenance Distrib & Storage	03045978	0000005636	CITY ELECTRIC CO INC	27.66	0000185408
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	CL297127	0000026774	CITY OF EL PASO TEXAS	217.81	0000185409

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5/27/2016	10030	7500000000	Purchase Division	CB308081	000005824	CITY OF SYRACUSE	864.00	0000185410
5/27/2016	10030	7500000000	Purchase Division	CL308081	000005824	CITY OF SYRACUSE	864.00	0000185410
5/27/2016	10009	9320000000	Road Machinery Fund	03045713	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	109.56	0000185411
5/27/2016	10009	9320000000	Road Machinery Fund	03045714	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	99.86	0000185411
5/27/2016	10009	9320000000	Road Machinery Fund	03045715	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	198.56	0000185411
5/27/2016	10009	9320000000	Road Machinery Fund	03045717	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	243.50	0000185411
5/27/2016	10009	9320000000	Road Machinery Fund	03045712	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	122.88	0000185411
5/27/2016	40025	3300000000	Water Environment Protection D	03045835	000006399	CME ASSOCIATES INC	3,740.00	0000185412
5/27/2016	40021	0500000000	Facilities Management	03045694	000006399	CME ASSOCIATES INC	1,432.00	0000185412
5/27/2016	40023	6100000000	Onondaga Community College	03046047	000006399	CME ASSOCIATES INC	110.00	0000185412
5/27/2016	10030	4395300000	Health Promotion Grants	03045972	000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	925.25	0000185413
5/27/2016	10030	8250200000	Aging Division Services	03045900	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,714.00	0000185414
5/27/2016	10001	4350400200	Animal Disease	03045986	000005685	CNY SPCA	6,250.00	0000185415
5/27/2016	20013	3330702000	Maintenance	03045872	0000000219	COLLINS PIPE & SUPPLY CO INC	371.87	0000185416
5/27/2016	10030	4395300000	Health Promotion Grants	03045964	000006303	COLON RECTAL ASSOC OF CNY LLP	555.52	0000185417
5/27/2016	20013	3330704000	Process Control	03045867	000008230	COLONIAL SCIENTIFIC INC	1,190.00	0000185418
5/27/2016	20013	3330704000	Process Control	03045871	000008230	COLONIAL SCIENTIFIC INC	1,570.28	0000185418
5/27/2016	20013	3330704000	Process Control	03045873	000008230	COLONIAL SCIENTIFIC INC	734.63	0000185418
5/27/2016	10009	9320000000	Road Machinery Fund	03045592	000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	550.00	0000185419
5/27/2016	10009	9320000000	Road Machinery Fund	03045593	000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	250.00	0000185419
5/27/2016	10009	9320000000	Road Machinery Fund	03045594	000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	300.00	0000185419
5/27/2016	20033	3520100000	Administration	CB307137	000008134	COMMUNITY MEDIA GROUP LLC	820.00	0000185420
5/27/2016	20033	3520100000	Administration	CL307137	000008134	COMMUNITY MEDIA GROUP LLC	402.00	0000185420
5/27/2016	10001	4353010000	Preschool Program	CL305882	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,015.00	0000185421
5/27/2016	10001	4353010000	Preschool Program	CB305883	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	94,140.00	0000185421
5/27/2016	10001	4353010000	Preschool Program	CB305882	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	19,232.00	0000185421
5/27/2016	10001	4353010000	Preschool Program	CL305883	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	825.00	0000185421
5/27/2016	20013	3330701000	Instrumentation & Electrical	03045923	000009561	CONSOLIDATED ELECTRICAL	657.00	0000185422
5/27/2016	20013	3330701000	Instrumentation & Electrical	03046022	000009561	CONSOLIDATED ELECTRICAL	252.90	0000185422
5/27/2016	10001	8340301000	Child & Family Mental Hlth HBC	03045786	000006090	CONTACT COMMUNITY SERVICES INC	30,538.32	0000185423
5/27/2016	10001	7930600000	Custody Housing	03045830	000008541	COOKS DIRECT INC	511.56	0000185424
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	03045941	000005688	CORNELL UNIVERSITY	4,457.15	0000185425
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	03045951	000005688	CORNELL UNIVERSITY	3,935.60	0000185425
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	03045953	000005688	CORNELL UNIVERSITY	4,204.50	0000185425
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	03045893	000005688	CORNELL UNIVERSITY	1,510.75	0000185425
5/27/2016	20033	3520200000	Community Development Programs	03045799	000006155	COUNTRY GENTLEMEN PLUMBING INC	1,200.00	0000185426

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5/27/2016	20013	3330601000	Flow Control	03045820	0000006962	CREEKSIDE SHOP INC	59.80	0000185427
5/27/2016	10001	8330103000	Child Welfare Services F62	CB308076	0000009260	CROSS COUNTRY EDUCATION LLC	159.99	0000185428
5/27/2016	10001	8340401000	Child & Family Mental Hlth Day	CL308076	0000009260	CROSS COUNTRY EDUCATION LLC	159.99	0000185428
5/27/2016	10001	8340501000	Child & Family MH Clinic Treat	CG308076	0000009260	CROSS COUNTRY EDUCATION LLC	159.99	0000185428
5/27/2016	10001	8330103000	Child Welfare Services F62	CF308076	0000009260	CROSS COUNTRY EDUCATION LLC	159.99	0000185428
5/27/2016	10001	8330103000	Child Welfare Services F62	CE308076	0000009260	CROSS COUNTRY EDUCATION LLC	159.99	0000185428
5/27/2016	10001	8330103000	Child Welfare Services F62	CD308076	0000009260	CROSS COUNTRY EDUCATION LLC	159.99	0000185428
5/27/2016	10001	8330103000	Child Welfare Services F62	CC308076	0000009260	CROSS COUNTRY EDUCATION LLC	159.99	0000185428
5/27/2016	10030	7920300000	Sheriffs Police/Civil Grants	03045538	0000007143	CRYSTAL ROCK LLC	161.15	0000185429
5/27/2016	10001	7320030000	Criminal Court Supervisions	03045870	0000006803	CUSTOM LOGO INC	342.30	0000185430
5/27/2016	10001	7320051000	Family Court/Diversion	CL305075	0000003291	DAMIAN PRATT	58.32	0000185720
5/27/2016	10001	7320051000	Family Court/Diversion	CL305074	0000003291	DAMIAN PRATT	51.30	0000185720
5/27/2016	10001	6912000000	Onondaga Lake Park	03045559	0000001348	DAVID W HENDERSON	216.00	0000185431
5/27/2016	55040	5810300000	Health Insurance	03045524	0000003996	DAVIS VISION INC	43,189.12	0000185432
5/27/2016	10001	4350700200	Community Health Nursing	CL303586	0000023840	DAWN DEMARZO	137.16	0000185699
5/27/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306939	0000000885	DEBBIE K KOGUT	100.00	0000185724
5/27/2016	10001	4353010000	Preschool Program	CL297945	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,200.00	0000185433
5/27/2016	10001	7510100000	County Adminstration	03045858	0000009467	DELL MARKETING LP	298.50	0000185434
5/27/2016	40021	6500000000	Onondaga County Public Library	03045739	0000009467	DELL MARKETING LP	1,237.14	0000185434
5/27/2016	40021	6500000000	Onondaga County Public Library	03045743	0000009467	DELL MARKETING LP	87.99	0000185434
5/27/2016	10001	0511000000	Facilities Administration	03045885	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,740.24	0000185435
5/27/2016	10001	0511000000	Facilities Administration	03045887	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,304.72	0000185435
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CH304290	0000015244	DEPARTMENT OF WATER	245.96	0000185436
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CI304290	0000015244	DEPARTMENT OF WATER	43.75	0000185436
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CJ304290	0000015244	DEPARTMENT OF WATER	56.46	0000185436
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CK304290	0000015244	DEPARTMENT OF WATER	675.29	0000185436
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	CL297122	0000015244	DEPARTMENT OF WATER	12.61	0000185436
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304290	0000015244	DEPARTMENT OF WATER	28.81	0000185436
5/27/2016	10001	3700000000	Elections Board	CL304470	0000015244	DEPARTMENT OF WATER	48.77	0000185436
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CL308451	0000015244	DEPARTMENT OF WATER	1,574.85	0000185436
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CM304290	0000015244	DEPARTMENT OF WATER	700.39	0000185436
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CN304290	0000015244	DEPARTMENT OF WATER	159.01	0000185436
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CO304290	0000015244	DEPARTMENT OF WATER	642.23	0000185436
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CP304290	0000015244	DEPARTMENT OF WATER	122.72	0000185436
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CG304290	0000015244	DEPARTMENT OF WATER	184.20	0000185436
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CF304290	0000015244	DEPARTMENT OF WATER	625.03	0000185436

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CQ304290	0000015244	DEPARTMENT OF WATER	118.40	0000185436
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CD304290	0000015244	DEPARTMENT OF WATER	118.64	0000185436
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CC304290	0000015244	DEPARTMENT OF WATER	69.88	0000185436
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	CC297122	0000015244	DEPARTMENT OF WATER	9,645.87	0000185436
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CB308451	0000015244	DEPARTMENT OF WATER	48.17	0000185436
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CB304290	0000015244	DEPARTMENT OF WATER	532.81	0000185436
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	CB297122	0000015244	DEPARTMENT OF WATER	12.61	0000185436
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CE304290	0000015244	DEPARTMENT OF WATER	947.00	0000185436
5/27/2016	20011	5710000000	Mwb Administration Board	CL308075	0000007845	DIG SAFELY NEW YORK INC	802.78	0000185437
5/27/2016	10001	7920200000	Police Patrol	03045535	0000018977	DIRECT ENERGY MARKETING INC	5.33	0000185438
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045661	0000018977	DIRECT ENERGY MARKETING INC	0.19	0000185438
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045662	0000018977	DIRECT ENERGY MARKETING INC	569.37	0000185438
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045664	0000018977	DIRECT ENERGY MARKETING INC	441.57	0000185438
5/27/2016	10009	9320000000	Road Machinery Fund	03045591	0000018977	DIRECT ENERGY MARKETING INC	1,708.32	0000185438
5/27/2016	10001	3700000000	Elections Board	03045975	0000018977	DIRECT ENERGY MARKETING INC	56.64	0000185438
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	03045990	0000018977	DIRECT ENERGY MARKETING INC	1,858.50	0000185438
5/27/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046004	0000018977	DIRECT ENERGY MARKETING INC	78.21	0000185438
5/27/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03046007	0000018977	DIRECT ENERGY MARKETING INC	68.47	0000185438
5/27/2016	10009	9320000000	Road Machinery Fund	03045585	0000018977	DIRECT ENERGY MARKETING INC	1,706.64	0000185438
5/27/2016	10009	9320000000	Road Machinery Fund	03045587	0000018977	DIRECT ENERGY MARKETING INC	1,298.61	0000185438
5/27/2016	10001	8350100000	Hillbrook	03045533	0000018977	DIRECT ENERGY MARKETING INC	442.55	0000185438
5/27/2016	10001	3700000000	Elections Board	03045963	0000018977	DIRECT ENERGY MARKETING INC	48.06	0000185438
5/27/2016	10030	3810000000	Emergency Management ( Admin)	03045515	0000006259	DIVAL SAFETY EQUIPMENT INC	320.00	0000185439
5/27/2016	20013	3330601000	Flow Control	03045928	0000006259	DIVAL SAFETY EQUIPMENT INC	741.60	0000185439
5/27/2016	20013	3330601000	Flow Control	03045968	0000006259	DIVAL SAFETY EQUIPMENT INC	169.44	0000185439
5/27/2016	20013	3330601000	Flow Control	03045931	0000006259	DIVAL SAFETY EQUIPMENT INC	720.30	0000185439
5/27/2016	20013	3330703000	Inventory Control	03045949	0000006259	DIVAL SAFETY EQUIPMENT INC	1,138.97	0000185439
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03045691	0000024983	DIVERSEGY LLC	15,000.00	0000185440
5/27/2016	10001	4350800200	Std	03045575	0000022025	DIXON-SHANE LLC	754.80	0000185441
5/27/2016	10001	4350800200	Std	03045578	0000022025	DIXON-SHANE LLC	68.75	0000185441
5/27/2016	20033	3520100000	Administration	03045940	0000009089	DLT SOLUTIONS LLC	517.80	0000185442
5/27/2016	10001	3910400000	Tax Collection	CL186639	0000026757	DONNA HARRIS	89.59	0000185443
5/27/2016	10009	9320000000	Road Machinery Fund	03045719	0000007136	DRIVERS VILLAGE INC	109.01	0000185444
5/27/2016	10009	9320000000	Road Machinery Fund	03045720	0000007136	DRIVERS VILLAGE INC	1.80	0000185444
5/27/2016	10001	3700000000	Elections Board	CL304474	0000017113	DUSTIN M CZARNY	582.42	0000185694
5/27/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045600	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	88,138.39	0000185445

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045601	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	757.50	0000185445
5/27/2016	10001	7920800000	Police Aviation	CL308080	0000009407	EAGLE RISK MANAGEMENT	11.50	0000185446
5/27/2016	40025	3300000000	Water Environment Protection D	03046048	0000005646	EDWARD JOY COMPANY	187,724.80	0000185447
5/27/2016	10001	6914000000	Alliance Bank Stadium	03045558	0000008113	EDWARD JOY ELECTRIC LLC	409.92	0000185448
5/27/2016	10001	4710300000	Municipal Legal Services	CL201691	0000026742	EILEEN PERRY	121.00	0000185716
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CL303600	0000002024	ELIZABETH E MACHAN	173.81	0000185700
5/27/2016	10001	8350100000	Hillbrook	03045919	0000005708	ELMCREST CHILDRENS CENTER INC	15,532.98	0000185449
5/27/2016	10001	8350100000	Hillbrook	03045920	0000005708	ELMCREST CHILDRENS CENTER INC	16,604.22	0000185449
5/27/2016	10001	8350100000	Hillbrook	03045935	0000005708	ELMCREST CHILDRENS CENTER INC	16,068.60	0000185449
5/27/2016	10001	4353010000	Preschool Program	CB305507	0000005708	ELMCREST CHILDRENS CENTER INC	398.00	0000185449
5/27/2016	10001	4353010000	Preschool Program	CL305506	0000005708	ELMCREST CHILDRENS CENTER INC	146,898.40	0000185449
5/27/2016	10001	4353010000	Preschool Program	CL305507	0000005708	ELMCREST CHILDRENS CENTER INC	857.00	0000185449
5/27/2016	10001	8350100000	Hillbrook	03045917	0000005708	ELMCREST CHILDRENS CENTER INC	16,604.22	0000185449
5/27/2016	20011	5741020000	Laboratory	03045704	0000006626	EMPIRE SCALE CORP	280.00	0000185450
5/27/2016	20013	3330701000	Instrumentation & Electrical	03046016	0000015019	ENDRESS & HAUSER INC	2,118.38	0000185451
5/27/2016	10001	4351020200	Med Exam Office-Toxicology	03045582	0000017096	ERIE MECHANICAL CONTRACTORS INC	900.00	0000185452
5/27/2016	10030	3510000000	Economic Development	CL300405	0000008145	ERIKSEN E STROPP	5,500.00	0000185453
5/27/2016	10009	9320000000	Road Machinery Fund	03045631	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	60.00	0000185454
5/27/2016	20013	3330702000	Maintenance	03045906	0000000038	EVERETT J PRESCOTT INC	220.00	0000185455
5/27/2016	20013	3330702000	Maintenance	03045905	0000000038	EVERETT J PRESCOTT INC	880.00	0000185455
5/27/2016	20013	3330702000	Maintenance	03045904	0000000038	EVERETT J PRESCOTT INC	95.00	0000185455
5/27/2016	20013	3330702000	Maintenance	03045903	0000000038	EVERETT J PRESCOTT INC	285.00	0000185455
5/27/2016	20013	3330702000	Maintenance	03045902	0000000038	EVERETT J PRESCOTT INC	990.72	0000185455
5/27/2016	20013	3330702000	Maintenance	03045901	0000000038	EVERETT J PRESCOTT INC	1,209.86	0000185455
5/27/2016	10001	6901000000	Administration	03045886	0000000199	F W WEBB COMPANY	1,335.74	0000185456
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03045492	0000000199	F W WEBB COMPANY	79.56	0000185456
5/27/2016	20013	3330703000	Inventory Control	03045908	0000000199	F W WEBB COMPANY	1,507.88	0000185456
5/27/2016	20013	3330703000	Inventory Control	03045909	0000000199	F W WEBB COMPANY	78.16	0000185456
5/27/2016	20013	3330703000	Inventory Control	03045910	0000000199	F W WEBB COMPANY	471.21	0000185456
5/27/2016	20013	3330703000	Inventory Control	03045911	0000000199	F W WEBB COMPANY	364.04	0000185456
5/27/2016	10001	0514020000	Building Trades	03045476	0000000199	F W WEBB COMPANY	64.76	0000185456
5/27/2016	20013	3330703000	Inventory Control	03045912	0000000199	F W WEBB COMPANY	11.62	0000185456
5/27/2016	10001	1560000000	Buildings & Grounds Maintenanc	03045774	0000008735	FASTENAL COMPANY	41.29	0000185457
5/27/2016	20013	3330702000	Maintenance	03046025	0000008735	FASTENAL COMPANY	433.66	0000185457
5/27/2016	10001	3110000000	District Attorney Operations	CB302055	0000009429	FEDERAL EXPRESS CORPORATION	72.71	0000185458
5/27/2016	10001	3110000000	District Attorney Operations	CL302055	0000009429	FEDERAL EXPRESS CORPORATION	38.86	0000185458

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	20013	3330502000	Laboratory Services	03045706	0000007826	FISHER SCIENTIFIC COMPANY LLC	242.85	0000185459
5/27/2016	20013	3330502000	Laboratory Services	03045705	0000007826	FISHER SCIENTIFIC COMPANY LLC	634.80	0000185459
5/27/2016	20013	3330502000	Laboratory Services	03045700	0000007826	FISHER SCIENTIFIC COMPANY LLC	78.50	0000185459
5/27/2016	20013	3330502000	Laboratory Services	03045709	0000007826	FISHER SCIENTIFIC COMPANY LLC	59.92	0000185459
5/27/2016	20011	5741020000	Laboratory	03045748	0000007826	FISHER SCIENTIFIC COMPANY LLC	141.36	0000185459
5/27/2016	20013	3330502000	Laboratory Services	03045718	0000007826	FISHER SCIENTIFIC COMPANY LLC	143.89	0000185459
5/27/2016	20013	3330502000	Laboratory Services	03045716	0000007826	FISHER SCIENTIFIC COMPANY LLC	672.22	0000185459
5/27/2016	10009	9320000000	Road Machinery Fund	03045741	0000009380	FLEETPRIDE INC	44.90	0000185460
5/27/2016	10009	9320000000	Road Machinery Fund	03045740	0000009380	FLEETPRIDE INC	304.62	0000185461
5/27/2016	10009	9320000000	Road Machinery Fund	03045981	0000009380	FLEETPRIDE INC	840.93	0000185461
5/27/2016	10009	9320000000	Road Machinery Fund	03045996	0000007959	FLOWER CITY GLASS CO OF NY LLC	195.00	0000185462
5/27/2016	10009	9320000000	Road Machinery Fund	03045992	0000007959	FLOWER CITY GLASS CO OF NY LLC	200.00	0000185462
5/27/2016	10009	9320000000	Road Machinery Fund	03045994	0000007959	FLOWER CITY GLASS CO OF NY LLC	170.00	0000185462
5/27/2016	10030	8250200000	Aging Division Services	03046015	0000007861	FM-JD AREA MEALS	8,973.21	0000185463
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	CL278031	0000004919	FRANK D FREEBERN JR	80.00	0000185464
5/27/2016	10001	4353010000	Preschool Program	CL301732	0000005744	FRANZISKA RACKER CENTERS	3,675.88	0000185465
5/27/2016	10009	9320000000	Road Machinery Fund	03045595	0000005590	FREY THE WHEELMAN INC	24.12	0000185466
5/27/2016	10001	8330103000	Child Welfare Services F62	CL204643	0000026751	GARY JACOBS	150.00	0000185467
5/27/2016	10001	3975000000	Finance County Wide Allocation	CL279398	0000005997	GENESEE COMMUNITY COLLEGE	1,662.67	0000185468
5/27/2016	10009	9320000000	Road Machinery Fund	03045894	0000009234	GENUINE PARTS COMPANY	1,419.67	0000185469
5/27/2016	10009	9320000000	Road Machinery Fund	03045895	0000009234	GENUINE PARTS COMPANY	158.61	0000185469
5/27/2016	20013	3330601000	Flow Control	03046035	0000009234	GENUINE PARTS COMPANY	470.00	0000185469
5/27/2016	40025	3300000000	Water Environment Protection D	03046017	0000005752	GHD CONSULTING SERVICES INC	71,180.17	0000185470
5/27/2016	40025	3300000000	Water Environment Protection D	03046028	0000005752	GHD CONSULTING SERVICES INC	10,539.00	0000185470
5/27/2016	40025	3300000000	Water Environment Protection D	03045624	0000005752	GHD CONSULTING SERVICES INC	1,298.90	0000185470
5/27/2016	40025	3300000000	Water Environment Protection D	03045627	0000005752	GHD CONSULTING SERVICES INC	66,814.58	0000185471
5/27/2016	10001	1560000000	Buildings & Grounds Maintenanc	03045787	0000005095	GRAYBAR ELECTRIC CO INC	46.80	0000185472
5/27/2016	10001	1560000000	Buildings & Grounds Maintenanc	03045790	0000005095	GRAYBAR ELECTRIC CO INC	35.60	0000185472
5/27/2016	20033	3520200000	Community Development Programs	03045796	0000001455	GREGORY A DECHICK	8,000.00	0000185473
5/27/2016	20035	6550000000	Ocpl - Library Grants	03045722	0000005236	GREY HOUSE PUBLISHING	85.50	0000185474
5/27/2016	10001	0514010000	Central & Ground Maintenance	03045504	0000006370	H C BAINBRIDGE INC	308.00	0000185475
5/27/2016	20011	5741020000	Laboratory	03045753	0000008776	HACH COMPANY	2,146.61	0000185476
5/27/2016	20011	5741020000	Laboratory	03045751	0000008776	HACH COMPANY	714.00	0000185476
5/27/2016	10001	3810000000	Emergency Management ( Admin)	03045516	0000004005	HCAS INCORPORATED	85.00	0000185477
5/27/2016	10001	4351020100	Medical Examiner's Office	03045552	0000007384	HEALTHWEAR RENTAL INC	778.72	0000185478
5/27/2016	10001	4351020100	Medical Examiner's Office	03045551	0000007384	HEALTHWEAR RENTAL INC	973.40	0000185478



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	10001	4351030300	Criminalistics	03045548	0000007384	HEALTHWEAR RENTAL INC	87.00	0000185478
5/27/2016	10001	4351030300	Criminalistics	03045547	0000007384	HEALTHWEAR RENTAL INC	108.75	0000185478
5/27/2016	10001	8350100000	Hillbrook	03045785	0000007384	HEALTHWEAR RENTAL INC	261.61	0000185478
5/27/2016	10001	8350100000	Hillbrook	03046005	0000007384	HEALTHWEAR RENTAL INC	261.61	0000185478
5/27/2016	10001	4353010000	Preschool Program	CL302964	0000007389	HEAR 2 LEARN PLLC	27,066.00	0000185479
5/27/2016	10001	4353010000	Preschool Program	CL302965	0000007389	HEAR 2 LEARN PLLC	95,775.00	0000185479
5/27/2016	10001	3975000000	Finance County Wide Allocation	CL259898	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	1,357.00	0000185480
5/27/2016	40021	6500000000	Onondaga County Public Library	03045788	0000006350	HOLMES KING KALLQUIST	8,757.14	0000185481
5/27/2016	40021	6500000000	Onondaga County Public Library	03045792	0000006350	HOLMES KING KALLQUIST	4,537.13	0000185481
5/27/2016	20013	3330502000	Laboratory Services	03046041	0000000110	HORIZON TECHNOLOGY INC	1,826.99	0000185482
5/27/2016	10030	4395300000	Health Promotion Grants	03045626	0000007050	HOWARD M WEINSTEIN MD PC	84.48	0000185483
5/27/2016	40025	3300000000	Water Environment Protection D	03045605	0000007077	HUEN NEW YORK INC	8,550.00	0000185484
5/27/2016	10001	2760000000	Information Tech Client Svcs	03045520	0000006539	ICS SOLUTIONS GROUP	265.00	0000185485
5/27/2016	10030	7920300000	Sheriffs Police/Civil Grants	03045916	0000026694	ID BADGES UNLIMITED INC	2,180.80	0000185486
5/27/2016	10001	4351020200	Med Exam Office-Toxicology	03045584	0000009813	IMMUNALYSIS CORP	506.76	0000185487
5/27/2016	10001	4351020200	Med Exam Office-Toxicology	03045583	0000009813	IMMUNALYSIS CORP	54.09	0000185487
5/27/2016	10001	4351020200	Med Exam Office-Toxicology	03045925	0000009813	IMMUNALYSIS CORP	6,064.60	0000185487
5/27/2016	10001	3910400000	Tax Collection	03045289	0000006933	INDEPENDENT TITLE AGENCY LLC	19,925.00	0000185488
5/27/2016	20013	3330300000	Training & Safety	03046010	0000007082	INTEGRATED INTERIORS INC	695.13	0000185489
5/27/2016	10001	8350100000	Hillbrook	03045563	0000006206	INTERFAITH WORKS OF CNY INC	846.00	0000185490
5/27/2016	10001	7930200000	Custody Booking	03045617	0000008813	INTOXIMETERS INC	658.00	0000185491
5/27/2016	20011	5710000000	Mwb Administration Board	CL297341	0000001591	IRIS HOLLY ROSENTHAL	88.56	0000185719
5/27/2016	20011	5710000000	Mwb Administration Board	CL297340	0000001591	IRIS HOLLY ROSENTHAL	250.91	0000185719
5/27/2016	20035	6550000000	Ocpl - Library Grants	03045480	0000006879	IV4 INC	472.50	0000185492
5/27/2016	20035	6550000000	Ocpl - Library Grants	03045481	0000006879	IV4 INC	315.00	0000185492
5/27/2016	10009	9320000000	Road Machinery Fund	03045989	0000006209	J C SMITH INC	304.32	0000185493
5/27/2016	20013	3330704000	Process Control	03045915	0000006475	J D PLUMLEY ENGINEERING PC	1,080.00	0000185494
5/27/2016	40021	0500000000	Facilities Management	03045696	0000006356	J D TAYLOR CONSTRUCTION CORP	11,175.88	0000185495
5/27/2016	40021	0500000000	Facilities Management	03045695	0000006356	J D TAYLOR CONSTRUCTION CORP	11,375.04	0000185495
5/27/2016	10001	8330103000	Child Welfare Services F62	MT62095	0000005075	JASON NEWMAN	126.90	0000185731
5/27/2016	10001	3975000000	Finance County Wide Allocation	CL294924	0000015297	JEFFERSON COMMUNITY COLLEGE	310.67	0000185496
5/27/2016	10030	8330103000	Child Welfare Services F62	CL296472	0000005339	JENNIFER CAIELLA	50.00	0000185732
5/27/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306932	0000021663	JEREMY YOUNG	7,500.00	0000185725
5/27/2016	10030	8250200000	Aging Division Services	03045877	0000005709	JEWISH COMMUNITY CENTER	1,522.02	0000185497
5/27/2016	10030	8250200000	Aging Division Services	03045314	0000005709	JEWISH COMMUNITY CENTER	2,502.14	0000185497
5/27/2016	20013	3330601000	Flow Control	03045914	0000006227	JGB ENTERPRISES INC	1,480.75	0000185498

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CL303583	0000024543	JILL KNEPEL-ZENS	85.32	0000185701
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CL303573	0000001109	JOAN ROGUS	218.10	0000185702
5/27/2016	20011	5751000000	Maintenance Treatment & Trans	03045942	0000007550	JONATHAN WAITE	550.00	0000185499
5/27/2016	10009	9320000000	Road Machinery Fund	03045794	0000007069	JORO COMPANIES INC	720.54	0000185500
5/27/2016	40027	5770000000	MWB Capital Projects	03046006	0000005943	JOSALL SYRACUSE INC	371,250.00	0000185501
5/27/2016	10001	4353010000	Preschool Program	CL301746	0000006084	JOWONIO SCHOOL INC	197,778.80	0000185502
5/27/2016	20013	3330703000	Inventory Control	03045913	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	129.46	0000185503
5/27/2016	10001	4350700300	Immunization	CL303594	0000004961	KARYN JOHNSON	16.20	0000185703
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CB303594	0000004961	KARYN JOHNSON	15.12	0000185703
5/27/2016	10001	4351030100	Director of Labs	CL305814	0000005445	KATHLEEN CORRADO	68.00	0000185704
5/27/2016	10001	4710300000	Municipal Legal Services	CL302563	0000007114	KATHLEEN DECARLO	466.75	0000185504
5/27/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306938	0000019119	KATHLEEN M KRUGER	100.00	0000185726
5/27/2016	10001	8330103000	Child Welfare Services F62	MT64418	0000001065	KELLY BROOKS	196.83	0000185733
5/27/2016	20013	3330703000	Inventory Control	03045688	0000005571	KENNETH FERRO	5,400.00	0000185505
5/27/2016	10001	8330103000	Child Welfare Services F62	MT62584	0000002119	KEVIN HAYWOOD	186.84	0000185734
5/27/2016	10001	8330103000	Child Welfare Services F62	MB62584	0000002119	KEVIN HAYWOOD	100.36	0000185734
5/27/2016	10001	8330103000	Child Welfare Services F62	MC62584	0000002119	KEVIN HAYWOOD	40.00	0000185734
5/27/2016	10009	9320000000	Road Machinery Fund	03045652	0000000282	KEVIN L SNYDER	712.00	0000185506
5/27/2016	10009	9320000000	Road Machinery Fund	03045653	0000000282	KEVIN L SNYDER	388.50	0000185506
5/27/2016	10001	4710200000	Family Court Services	CL299089	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	80.00	0000185507
5/27/2016	10001	7320030000	Criminal Court Supervisions	CL306233	0000001837	KIMBRA DUDZINSKI	178.74	0000185721
5/27/2016	40025	3300000000	Water Environment Protection D	03045702	0000019595	KING & KING MECHANICAL INC	8,478.21	0000185508
5/27/2016	20013	3330701000	Instrumentation & Electrical	03045826	0000006335	KJ ELECTRIC CORP	252.98	0000185509
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03045483	0000006335	KJ ELECTRIC CORP	338.00	0000185509
5/27/2016	20035	6550000000	Ocpl - Library Grants	03045967	0000006870	KNAPP ELECTRIC INC	99,512.50	0000185510
5/27/2016	20013	3330601000	Flow Control	03045933	0000006665	KOESTER ASSOCIATES INC	2,619.00	0000185511
5/27/2016	20013	3330702000	Maintenance	03045961	0000006665	KOESTER ASSOCIATES INC	2,432.00	0000185511
5/27/2016	10001	6912000000	Onondaga Lake Park	03045699	0000006477	KOFFEE KING VENDING CO INC	12.50	0000185512
5/27/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045764	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,369.64	0000185513
5/27/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045759	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,198.47	0000185513
5/27/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045763	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	410.89	0000185513
5/27/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045766	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	3,100.42	0000185513
5/27/2016	10001	4351030300	Criminalistics	03045966	0000005503	KRACKELER SCIENTIFIC INC	525.91	0000185514
5/27/2016	10001	4351020100	Medical Examiner's Office	03045982	0000005503	KRACKELER SCIENTIFIC INC	137.36	0000185514
5/27/2016	10001	4351020100	Medical Examiner's Office	03045984	0000005503	KRACKELER SCIENTIFIC INC	31.78	0000185514
5/27/2016	10009	9320000000	Road Machinery Fund	03045983	0000000210	KRAFT POWER CORP	994.44	0000185515

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	10001	7320051000	Family Court/Diversion	CL308083	0000023753	KRISTINE FITZGERALD	200.00	0000185722
5/27/2016	10030	8250200000	Aging Division Services	03045899	0000008962	LAKER TRANSPORTATION PROJECT INC	1,488.91	0000185516
5/27/2016	10001	8110080000	Child Support/Title Iv-D F8	03045589	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000185735
5/27/2016	10001	4350700200	Community Health Nursing	03045526	0000009562	LANGUAGE LINE SERVICES INC	2,556.00	0000185517
5/27/2016	10001	4350100100	Administration	03045643	0000009562	LANGUAGE LINE SERVICES INC	2,118.75	0000185517
5/27/2016	10001	8110010000	Elig/Incmaintenance F1	03045845	0000009562	LANGUAGE LINE SERVICES INC	3,954.75	0000185517
5/27/2016	10001	4353020000	Early Intervention	CL306578	0000007488	LANPHERS TRANSPORT INC	11,882.82	0000185518
5/27/2016	10001	4353020000	Early Intervention	CL306580	0000007488	LANPHERS TRANSPORT INC	9,396.00	0000185518
5/27/2016	10001	4353020000	Early Intervention	CL306581	0000007488	LANPHERS TRANSPORT INC	1,714.77	0000185518
5/27/2016	10001	4353010000	Preschool Program	CL302731	0000026765	LAURA FORGAR	342.14	0000185519
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CL303595	0000001140	LAURA INGALLS	153.36	0000185705
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	03045853	0000004084	LAUREEN E DOODY	806.20	0000185520
5/27/2016	10001	8330103000	Child Welfare Services F62	MF65557	0000009200	LAUREL A SCHADER	28.51	0000185736
5/27/2016	10001	8330103000	Child Welfare Services F62	MF51778	0000009200	LAUREL A SCHADER	32.14	0000185736
5/27/2016	10001	8330103000	Child Welfare Services F62	ME65557	0000009200	LAUREL A SCHADER	81.32	0000185736
5/27/2016	10001	8330103000	Child Welfare Services F62	ME51778	0000009200	LAUREL A SCHADER	36.81	0000185736
5/27/2016	10001	8330103000	Child Welfare Services F62	MD65557	0000009200	LAUREL A SCHADER	20.52	0000185736
5/27/2016	10001	8330103000	Child Welfare Services F62	MD51778	0000009200	LAUREL A SCHADER	32.26	0000185736
5/27/2016	10001	8330103000	Child Welfare Services F62	MC65557	0000009200	LAUREL A SCHADER	48.06	0000185736
5/27/2016	10001	8330103000	Child Welfare Services F62	MC51778	0000009200	LAUREL A SCHADER	172.96	0000185736
5/27/2016	10001	8330103000	Child Welfare Services F62	MB65557	0000009200	LAUREL A SCHADER	56.16	0000185736
5/27/2016	10001	8330103000	Child Welfare Services F62	MB51778	0000009200	LAUREL A SCHADER	132.96	0000185736
5/27/2016	10001	8330103000	Child Welfare Services F62	MT65557	0000009200	LAUREL A SCHADER	81.54	0000185736
5/27/2016	10001	8330103000	Child Welfare Services F62	MT51778	0000009200	LAUREL A SCHADER	109.08	0000185736
5/27/2016	10001	8330103000	Child Welfare Services F62	MT63495	0000025017	LAUREN DOOHER	139.32	0000185737
5/27/2016	10030	8340701000	Child & Family Mental H ONCARE	03045930	0000006492	LEARNING DISABILITIES ASSOC OF CNY	9,178.05	0000185521
5/27/2016	20011	5741020000	Laboratory	03045765	0000006738	LIFE SCIENCE LABORATORIES INC	460.00	0000185522
5/27/2016	10030	4396020000	CFS MEO Grants	03046037	0000000254	LIPOMED INC	462.00	0000185523
5/27/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303622	0000005175	LISA C MAZUR	122.04	0000185706
5/27/2016	10001	4710300000	Municipal Legal Services	03045651	0000002989	LUIS A MENDEZ	2,062.50	0000185524
5/27/2016	40025	3300000000	Water Environment Protection D	03046027	0000005735	M A BONGIOVANNI INC	1,088,147.45	0000185525
5/27/2016	10001	2780000000	Info Tech Application Svcs	03045542	0000007095	M A POLCE CONSULTING INC	5,208.75	0000185526
5/27/2016	40021	0500000000	Facilities Management	03045883	0000016998	MAC CONSTRUCTION CORPORATION	29,875.00	0000185527
5/27/2016	10001	3110000000	District Attorney Operations	03045561	0000006065	MAHAR BUSINESS FORMS INC	1,541.60	0000185528
5/27/2016	20015	6520000000	System Support	03045634	0000009762	MAILFINANCE INC	711.06	0000185529
5/27/2016	10001	6910000000	Jamesville Beach	03045939	0000019064	MAIN & PICKNEY EQUIPMENT INC	553.71	0000185530

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	10001	7320040000	Criminal Court Investigations	CL308082	0000007005	MAMI OF CNY INC	50.00	0000185531
5/27/2016	10001	7320040000	Criminal Court Investigations	CB308082	0000007005	MAMI OF CNY INC	50.00	0000185531
5/27/2016	20013	3330601000	Flow Control	03046042	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	178,349.27	0000185532
5/27/2016	10030	1500000000	Corrections	CL305573	0000026727	MARCUS KORCZ	150.41	0000185687
5/27/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045756	0000008854	MARGARET A RUSH	148.00	0000185533
5/27/2016	10001	1560000000	Buildings & Grounds Maintenanc	03045807	0000006972	MARIETTA DIESEL INC	604.51	0000185534
5/27/2016	20033	3520100000	Administration	CL307133	0000001774	MARK D FORBES	267.30	0000185693
5/27/2016	10001	3915100000	Budget Administration Unit	CL307697	0000021280	MARK STANCZYK	91.80	0000185695
5/27/2016	10001	8330103000	Child Welfare Services F62	MT55722	0000005422	MARSHA WRIGHT	111.78	0000185738
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CL303604	0000002343	MARY A DONAHUE	180.62	0000185707
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CL303596	0000003851	MARY BETH CONNELLY	62.10	0000185708
5/27/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60754	0000001132	MARY S DOUGLAS	88.02	0000185739
5/27/2016	10001	1520000000	Security Services	03045750	0000000238	MASTERMANS LLP	225.60	0000185535
5/27/2016	20015	6520000000	System Support	03046049	0000008967	MASTERS SUPPLY LLC	482.86	0000185536
5/27/2016	10030	1500000000	Corrections	03045767	0000008967	MASTERS SUPPLY LLC	3,720.00	0000185536
5/27/2016	20011	5751000000	Maintenance Treatment & Trans	03045567	0000023898	MATCO ELECTRIC CORPORATION	6,994.00	0000185537
5/27/2016	20011	5751000000	Maintenance Treatment & Trans	03044859	0000023898	MATCO ELECTRIC CORPORATION	10,780.10	0000185537
5/27/2016	20011	5751000000	Maintenance Treatment & Trans	03045817	0000023898	MATCO ELECTRIC CORPORATION	32,096.00	0000185537
5/27/2016	10001	8220100000	Veteran's Administration	03045862	0000005486	MATTHEW BENDER & COMPANY INC	367.31	0000185538
5/27/2016	10030	4395300000	Health Promotion Grants	CL305776	0000004787	MATTHEW SCHADER	189.54	0000185709
5/27/2016	10001	8350100000	Hillbrook	03045580	0000026617	MAURICE COX	2,200.00	0000185539
5/27/2016	10001	8350100000	Hillbrook	03045581	0000026617	MAURICE COX	2,200.00	0000185539
5/27/2016	10030	8250200000	Aging Division Services	03045857	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	17,210.35	0000185540
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	03045847	0000008497	MEDELA INC	214.23	0000185541
5/27/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL308260	0000016760	MELANIE M DUNN	82.44	0000185542
5/27/2016	10001	4353010000	Preschool Program	CL298636	0000026397	MELISSA BYLER	962.28	0000185543
5/27/2016	10001	4710300000	Municipal Legal Services	CL299090	0000000062	MELVIN & MELVIN PLLC	234.00	0000185544
5/27/2016	20013	3330502000	Laboratory Services	03045692	0000008391	METTLER-TOLEDO INC	3,935.39	0000185545
5/27/2016	10001	4351020100	Medical Examiner's Office	03045586	0000019856	MICHAEL J KUTCH	695.00	0000185546
5/27/2016	20013	3330601000	Flow Control	03046033	0000005671	MID-STATE INDUSTRIAL CO INC	385.00	0000185547
5/27/2016	10009	9320000000	Road Machinery Fund	03045839	0000005662	MIDSTATE SPRING INC	713.30	0000185548
5/27/2016	20035	6550000000	Ocpl - Library Grants	03045812	0000008579	MIDWEST TAPE LLC	143.99	0000185549
5/27/2016	20035	6550000000	Ocpl - Library Grants	03045818	0000008579	MIDWEST TAPE LLC	1,227.95	0000185549
5/27/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03045950	0000008579	MIDWEST TAPE LLC	13,168.39	0000185549
5/27/2016	20013	3330502000	Laboratory Services	03045813	0000005242	MIELE INC	2,920.19	0000185550
5/27/2016	10001	6907000000	Highland Forest	03045576	0000005722	MIRABITO HOLDINGS INC	66.61	0000185551

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	10001	6907000000	Highland Forest	03045660	0000005722	MIRABITO HOLDINGS INC	190.60	0000185551
5/27/2016	10001	6904000000	Carpenter's Brook	03045707	0000005722	MIRABITO HOLDINGS INC	28.35	0000185551
5/27/2016	10001	6912000000	Onondaga Lake Park	03045927	0000005722	MIRABITO HOLDINGS INC	425.93	0000185551
5/27/2016	10001	6907000000	Highland Forest	03045618	0000005722	MIRABITO HOLDINGS INC	45.26	0000185551
5/27/2016	10001	6907000000	Highland Forest	03045590	0000005722	MIRABITO HOLDINGS INC	89.59	0000185551
5/27/2016	10001	6907000000	Highland Forest	03045588	0000005722	MIRABITO HOLDINGS INC	191.54	0000185551
5/27/2016	10001	6907000000	Highland Forest	03045619	0000005722	MIRABITO HOLDINGS INC	135.55	0000185551
5/27/2016	10001	4351020100	Medical Examiner's Office	03046009	0000008420	MOBILE INSTRUMENT SERVICE & REPAIR INC	155.05	0000185552
5/27/2016	10001	4351020100	Medical Examiner's Office	03046011	0000008420	MOBILE INSTRUMENT SERVICE & REPAIR INC	70.80	0000185552
5/27/2016	10001	3975000000	Finance County Wide Allocation	CL291455	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	231.00	0000185553
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CL303601	0000023926	MONICA DILONE	75.00	0000185710
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CL303623	0000023926	MONICA DILONE	373.78	0000185710
5/27/2016	10001	7930600000	Custody Housing	03045537	0000007373	MOORE MEDICAL LLC	571.90	0000185554
5/27/2016	10001	1520000000	Security Services	03045760	0000008449	MOTOROLA SOLUTIONS INC	2,866.51	0000185555
5/27/2016	10001	6912000000	Onondaga Lake Park	03045882	0000006499	MS UNLIMITED INC	80.00	0000185556
5/27/2016	20015	6510100000	Central Library	03045851	0000007943	MUTUAL LIBRARY BINDERY INC	90.00	0000185557
5/27/2016	10001	1510000000	Executive/Administrative Servi	03046012	0000007456	NATIONAL BUSINESS FURNITURE LLC	408.00	0000185558
5/27/2016	10001	7930600000	Custody Housing	03045866	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,725.00	0000185559
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CL303606	0000021502	NELL GARVEY	49.14	0000185711
5/27/2016	10001	4353010000	Preschool Program	CB305488	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	9,952.00	0000185560
5/27/2016	10001	4353010000	Preschool Program	CL305488	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	7,104.00	0000185560
5/27/2016	10001	8350200000	Juvenile Justice Contracts	03045570	0000007641	NEW JUSTICE CONFLICT RESOLUTION	6,865.57	0000185561
5/27/2016	10001	8330203000	Child Welfare Preventive Servi	03045546	0000007641	NEW JUSTICE CONFLICT RESOLUTION	4,061.33	0000185561
5/27/2016	10001	8350200000	Juvenile Justice Contracts	03045564	0000007641	NEW JUSTICE CONFLICT RESOLUTION	3,795.19	0000185561
5/27/2016	10001	8350200000	Juvenile Justice Contracts	03045565	0000007641	NEW JUSTICE CONFLICT RESOLUTION	3,729.97	0000185561
5/27/2016	10001	8350200000	Juvenile Justice Contracts	03045566	0000007641	NEW JUSTICE CONFLICT RESOLUTION	3,944.60	0000185561
5/27/2016	10001	8350200000	Juvenile Justice Contracts	03045574	0000007641	NEW JUSTICE CONFLICT RESOLUTION	6,889.60	0000185561
5/27/2016	10001	8350200000	Juvenile Justice Contracts	03045579	0000007641	NEW JUSTICE CONFLICT RESOLUTION	6,801.85	0000185561
5/27/2016	10001	3975000000	Finance County Wide Allocation	CL279544	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	1,447.66	0000185562
5/27/2016	10001	6902000000	Beaver Lake Nature Center	CL297125	0000005635	NIAGARA MOHAWK POWER CORP	513.51	0000185563
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	CL297126	0000005635	NIAGARA MOHAWK POWER CORP	247.75	0000185563
5/27/2016	10001	6907000000	Highland Forest	CL297129	0000005635	NIAGARA MOHAWK POWER CORP	578.58	0000185563
5/27/2016	10001	3700000000	Elections Board	CL304473	0000005635	NIAGARA MOHAWK POWER CORP	103.27	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CL306143	0000005635	NIAGARA MOHAWK POWER CORP	2,352.86	0000185563
5/27/2016	20013	3330400000	Fleet Management	CL306145	0000005635	NIAGARA MOHAWK POWER CORP	174.03	0000185563
5/27/2016	10001	8350100000	Hillbrook	CL308027	0000005635	NIAGARA MOHAWK POWER CORP	3,009.61	0000185563

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CL308450	0000005635	NIAGARA MOHAWK POWER CORP	130.79	0000185563
5/27/2016	10001	3420000000	Call Taking & Dispatch	CL309826	0000005635	NIAGARA MOHAWK POWER CORP	290.16	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CM306143	0000005635	NIAGARA MOHAWK POWER CORP	745.99	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CM306145	0000005635	NIAGARA MOHAWK POWER CORP	254.91	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CM308450	0000005635	NIAGARA MOHAWK POWER CORP	4,104.32	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CN306143	0000005635	NIAGARA MOHAWK POWER CORP	298.26	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CN306145	0000005635	NIAGARA MOHAWK POWER CORP	275.51	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CN308450	0000005635	NIAGARA MOHAWK POWER CORP	2,731.95	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CO308450	0000005635	NIAGARA MOHAWK POWER CORP	379.35	0000185563
5/27/2016	10001	6902000000	Beaver Lake Nature Center	CB297125	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000185563
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	CB297126	0000005635	NIAGARA MOHAWK POWER CORP	2,052.20	0000185563
5/27/2016	10001	6907000000	Highland Forest	CB297129	0000005635	NIAGARA MOHAWK POWER CORP	202.66	0000185563
5/27/2016	10001	3700000000	Elections Board	CB304473	0000005635	NIAGARA MOHAWK POWER CORP	745.88	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CB306143	0000005635	NIAGARA MOHAWK POWER CORP	1,622.88	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CB306145	0000005635	NIAGARA MOHAWK POWER CORP	155.11	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CB308450	0000005635	NIAGARA MOHAWK POWER CORP	6,837.66	0000185563
5/27/2016	10001	3420000000	Call Taking & Dispatch	CB309826	0000005635	NIAGARA MOHAWK POWER CORP	230.60	0000185563
5/27/2016	10001	6905000000	Veterans Cemetary	CC297125	0000005635	NIAGARA MOHAWK POWER CORP	26.05	0000185563
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	CC297126	0000005635	NIAGARA MOHAWK POWER CORP	1,000.03	0000185563
5/27/2016	10001	6907000000	Highland Forest	CC297129	0000005635	NIAGARA MOHAWK POWER CORP	56.41	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CC306143	0000005635	NIAGARA MOHAWK POWER CORP	29.29	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CC306145	0000005635	NIAGARA MOHAWK POWER CORP	493.96	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CC308450	0000005635	NIAGARA MOHAWK POWER CORP	1,513.91	0000185563
5/27/2016	10001	3410000000	Administration/Support	CC309826	0000005635	NIAGARA MOHAWK POWER CORP	183.96	0000185563
5/27/2016	10001	6905000000	Veterans Cemetary	CD297125	0000005635	NIAGARA MOHAWK POWER CORP	278.89	0000185563
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	CD297126	0000005635	NIAGARA MOHAWK POWER CORP	1,230.73	0000185563
5/27/2016	10001	6907000000	Highland Forest	CD297129	0000005635	NIAGARA MOHAWK POWER CORP	203.52	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CD306143	0000005635	NIAGARA MOHAWK POWER CORP	100.90	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CD306145	0000005635	NIAGARA MOHAWK POWER CORP	37.08	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CD308450	0000005635	NIAGARA MOHAWK POWER CORP	213.84	0000185563
5/27/2016	10001	3410000000	Administration/Support	CD309826	0000005635	NIAGARA MOHAWK POWER CORP	175.54	0000185563
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	CE297126	0000005635	NIAGARA MOHAWK POWER CORP	9,033.15	0000185563
5/27/2016	10001	6910000000	Jamesville Beach	CE297129	0000005635	NIAGARA MOHAWK POWER CORP	123.64	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CE306143	0000005635	NIAGARA MOHAWK POWER CORP	162.47	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CE306145	0000005635	NIAGARA MOHAWK POWER CORP	471.09	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CE308450	0000005635	NIAGARA MOHAWK POWER CORP	24.49	0000185563

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	10001	6912000000	Onondaga Lake Park	CF297126	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000185563
5/27/2016	10001	6910000000	Jamesville Beach	CF297129	0000005635	NIAGARA MOHAWK POWER CORP	56.87	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CF306143	0000005635	NIAGARA MOHAWK POWER CORP	99.41	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CF306145	0000005635	NIAGARA MOHAWK POWER CORP	729.12	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CF308450	0000005635	NIAGARA MOHAWK POWER CORP	299.33	0000185563
5/27/2016	10001	6912000000	Onondaga Lake Park	CG297126	0000005635	NIAGARA MOHAWK POWER CORP	24.32	0000185563
5/27/2016	10001	6916000000	Pratt's Falls	CG297129	0000005635	NIAGARA MOHAWK POWER CORP	136.69	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CG306143	0000005635	NIAGARA MOHAWK POWER CORP	200.74	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CG306145	0000005635	NIAGARA MOHAWK POWER CORP	1,697.92	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CG308450	0000005635	NIAGARA MOHAWK POWER CORP	614.71	0000185563
5/27/2016	10001	6912000000	Onondaga Lake Park	CH297126	0000005635	NIAGARA MOHAWK POWER CORP	93.19	0000185563
5/27/2016	10001	6916000000	Pratt's Falls	CH297129	0000005635	NIAGARA MOHAWK POWER CORP	21.34	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CH306143	0000005635	NIAGARA MOHAWK POWER CORP	699.26	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CH306145	0000005635	NIAGARA MOHAWK POWER CORP	682.77	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CH308450	0000005635	NIAGARA MOHAWK POWER CORP	64.84	0000185563
5/27/2016	10001	6912000000	Onondaga Lake Park	CI297126	0000005635	NIAGARA MOHAWK POWER CORP	34.09	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CI306143	0000005635	NIAGARA MOHAWK POWER CORP	52.95	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CI306145	0000005635	NIAGARA MOHAWK POWER CORP	259.32	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CI308450	0000005635	NIAGARA MOHAWK POWER CORP	53.17	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CJ306143	0000005635	NIAGARA MOHAWK POWER CORP	121.54	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CJ306145	0000005635	NIAGARA MOHAWK POWER CORP	116.80	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CJ308450	0000005635	NIAGARA MOHAWK POWER CORP	384.51	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CK306143	0000005635	NIAGARA MOHAWK POWER CORP	828.74	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CK306145	0000005635	NIAGARA MOHAWK POWER CORP	5,208.63	0000185563
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CK308450	0000005635	NIAGARA MOHAWK POWER CORP	53.72	0000185563
5/27/2016	10001	8330103000	Child Welfare Services F62	MT62057	0000000845	NICHOLAS J GUANCIALE	145.80	0000185740
5/27/2016	10001	8330103000	Child Welfare Services F62	MB62057	0000000845	NICHOLAS J GUANCIALE	28.18	0000185740
5/27/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306917	0000021575	NICHOLAS J LAYOU	299.99	0000185727
5/27/2016	10001	4710300000	Municipal Legal Services	CL299091	0000026779	NICHOLAS KLEIST JR	220.54	0000185717
5/27/2016	10001	4353010000	Preschool Program	CB302437	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	5,899.00	0000185565
5/27/2016	10001	4353010000	Preschool Program	CL302437	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	1,240.00	0000185565
5/27/2016	10009	9320000000	Road Machinery Fund	03045721	0000006308	NORTH SYRACUSE LAWN & SNOW INC	307.20	0000185566
5/27/2016	10030	1500000000	Corrections	03045793	0000006042	NORTHEAST HVAC SOLUTIONS INC	5,670.00	0000185567
5/27/2016	10007	9310300000	Maintenance of Roads	03045613	0000005773	NORTHERN READY MIX LLC	315.00	0000185568
5/27/2016	10007	9310300000	Maintenance of Roads	03045615	0000005773	NORTHERN READY MIX LLC	264.00	0000185568
5/27/2016	10007	9310300000	Maintenance of Roads	03045630	0000005773	NORTHERN READY MIX LLC	258.50	0000185568

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	10007	9310300000	Maintenance of Roads	03045889	0000005773	NORTHERN READY MIX LLC	694.75	0000185568
5/27/2016	10007	9310300000	Maintenance of Roads	03045610	0000005773	NORTHERN READY MIX LLC	357.75	0000185568
5/27/2016	10001	0514010000	Central & Ground Maintenance	03045500	0000026692	NOVA MARKETING INC	340.13	0000185569
5/27/2016	10009	9320000000	Road Machinery Fund	03045632	0000016162	NYE AUTOMOTIVE GROUP	240.14	0000185570
5/27/2016	10001	3110000000	District Attorney Operations	CL305324	0000004001	NYS DISTRICT ATTORNEYS ASSN	500.00	0000185571
5/27/2016	20015	6510100000	Central Library	03045522	0000005227	NYS INDUSTRIES FOR THE DISABLED	437.40	0000185572
5/27/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03045523	0000005227	NYS INDUSTRIES FOR THE DISABLED	(40.14)	0000185572
5/27/2016	10030	3915000000	Division Of Mgmt & Budget	03045545	0000006401	OCCUPATIONAL SAFETY &	405.00	0000185573
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	03045874	0000009601	OFFICEMAX INC	5.08	0000185574
5/27/2016	10001	6902000000	Beaver Lake Nature Center	03045868	0000009601	OFFICEMAX INC	53.59	0000185574
5/27/2016	10001	6902000000	Beaver Lake Nature Center	03045864	0000009601	OFFICEMAX INC	81.77	0000185574
5/27/2016	10001	6912000000	Onondaga Lake Park	03045860	0000009601	OFFICEMAX INC	96.89	0000185574
5/27/2016	10001	6901000000	Administration	03045828	0000009601	OFFICEMAX INC	17.05	0000185574
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	03045875	0000009601	OFFICEMAX INC	2.45	0000185574
5/27/2016	10001	6912000000	Onondaga Lake Park	03045856	0000009601	OFFICEMAX INC	6.39	0000185574
5/27/2016	10001	8330203000	Child Welfare Preventive Servi	03045789	0000006628	ONONDAGA CASE MANAGEMENT INC	21,072.97	0000185575
5/27/2016	10001	8340301000	Child & Family Mental Hlth HBC	03045795	0000006628	ONONDAGA CASE MANAGEMENT INC	26,497.00	0000185575
5/27/2016	10030	3510000000	Economic Development	CL300412	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	426.62	0000185576
5/27/2016	20013	3330300000	Training & Safety	CL291653	0000006030	ONONDAGA CORTLAND MADISON BOCES	625.00	0000185577
5/27/2016	10001	4350700200	Community Health Nursing	CL308029	0000015214	ONONDAGA COUNTY	1,634.51	0000185712
5/27/2016	10001	4710200000	Family Court Services	CL299101	0000015327	ONONDAGA COUNTY	535.51	0000185718
5/27/2016	10001	7930400000	Custody Transport	CL306933	0000015217	ONONDAGA COUNTY	655.00	0000185728
5/27/2016	10001	7920200000	Police Patrol	CL308079	0000015218	ONONDAGA COUNTY	170.90	0000185729
5/27/2016	10001	2750000000	Information Technology Admin	CL296476	0000015224	ONONDAGA COUNTY	761.84	0000185741
5/27/2016	10001	4353010000	Preschool Program	CL302347	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	1,089.20	0000185578
5/27/2016	10001	8330103000	Child Welfare Services F62	CL308072	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,705.00	0000185579
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	CL297130	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	67.50	0000185580
5/27/2016	20015	6510100000	Central Library	CL308074	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	10.00	0000185580
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CC306150	0000015245	ONONDAGA COUNTY WATER AUTHORITY	54.79	0000185581
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CB306150	0000015245	ONONDAGA COUNTY WATER AUTHORITY	86.30	0000185581
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CD306150	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000185581
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CE306150	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000185581
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CL306150	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.87	0000185581
5/27/2016	65933	3520000000	Community Development	CL307136	0000015245	ONONDAGA COUNTY WATER AUTHORITY	45.27	0000185581
5/27/2016	20013	3330300000	Training & Safety	03045495	0000009343	ORR SAFETY CORPORATION	3,118.59	0000185582
5/27/2016	10001	0512000000	Construction & Office Planning	03045518	0000005454	OTIS ELEVATOR COMPANY	462.50	0000185583



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03045747	0000008388	OVERDRIVE INC	630.19	0000185584
5/27/2016	20015	6520000000	System Support	03045808	0000008388	OVERDRIVE INC	12,000.00	0000185584
5/27/2016	20015	6510100000	Central Library	03046050	0000008388	OVERDRIVE INC	794.74	0000185584
5/27/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03045477	0000008388	OVERDRIVE INC	307.93	0000185584
5/27/2016	20015	6510100000	Central Library	03046052	0000008388	OVERDRIVE INC	370.98	0000185584
5/27/2016	20015	6510100000	Central Library	03045478	0000008388	OVERDRIVE INC	1,307.52	0000185584
5/27/2016	20013	3330601000	Flow Control	03045947	0000005732	PARISH MAINTENANCE SUPPLY CORP	319.50	0000185585
5/27/2016	10001	1520000000	Security Services	03046020	0000005732	PARISH MAINTENANCE SUPPLY CORP	430.00	0000185585
5/27/2016	10009	9320000000	Road Machinery Fund	03045665	0000005732	PARISH MAINTENANCE SUPPLY CORP	53.00	0000185585
5/27/2016	10009	9320000000	Road Machinery Fund	03045663	0000005732	PARISH MAINTENANCE SUPPLY CORP	159.00	0000185585
5/27/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03045540	0000005732	PARISH MAINTENANCE SUPPLY CORP	821.05	0000185585
5/27/2016	10001	4353010000	Preschool Program	CL301756	0000003333	PATRICIA Q CLEAVER	495.00	0000185586
5/27/2016	20013	3330300000	Training & Safety	CL291652	0000026775	PAUL MCINERNEY	62.70	0000185692
5/27/2016	55040	5820000000	Judgments & Claims	CL302562	0000026755	PAUL RICHBERG	250.00	0000185587
5/27/2016	10009	9320000000	Road Machinery Fund	03045639	0000006074	PBS BRAKE AND SUPPLY CORP	11.97	0000185588
5/27/2016	10009	9320000000	Road Machinery Fund	03045638	0000006074	PBS BRAKE AND SUPPLY CORP	167.16	0000185588
5/27/2016	10009	9320000000	Road Machinery Fund	03045636	0000006074	PBS BRAKE AND SUPPLY CORP	14.88	0000185588
5/27/2016	10009	9320000000	Road Machinery Fund	03045641	0000006074	PBS BRAKE AND SUPPLY CORP	244.04	0000185588
5/27/2016	10001	4351020100	Medical Examiner's Office	03045944	0000007904	PERKINELMER GENETICS INC	150.00	0000185589
5/27/2016	10001	4351020100	Medical Examiner's Office	03045568	0000021762	PESTECH EXTERMINATING INC	43.00	0000185590
5/27/2016	10001	4351030200	Forensic Biology/DNA Lab	03045965	0000009767	PHENIX RESEARCH PRODUCTS	253.69	0000185591
5/27/2016	10001	8110200000	Dss Admin Overhead F20	CL298042	0000015334	POSTMASTER-US POSTAL SERVICE	670.00	0000185592
5/27/2016	10001	8110200000	Dss Admin Overhead F20	CL298043	0000015334	POSTMASTER-US POSTAL SERVICE	5,000.00	0000185592
5/27/2016	40025	3300000000	Water Environment Protection D	03045824	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	11,220.00	0000185593
5/27/2016	40021	6500000000	Onondaga County Public Library	03045745	0000008385	PROVANTAGE CORP	306.28	0000185594
5/27/2016	10001	0514020000	Building Trades	03045485	0000006198	PURCELLS WALLPAPER & PAINT INC	400.00	0000185595
5/27/2016	10030	4395300000	Health Promotion Grants	03045550	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	176.40	0000185596
5/27/2016	10001	4350800100	Communicable Disease	03045682	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	49.19	0000185596
5/27/2016	10001	4350800300	Tb Control	03045679	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	391.51	0000185596
5/27/2016	10001	4350800200	Std	03045681	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	13,322.57	0000185596
5/27/2016	10001	4350800200	Std	03045680	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	915.60	0000185596
5/27/2016	10001	4350800200	Std	03045667	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000185597
5/27/2016	10001	4350800200	Std	03045668	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	197.50	0000185597
5/27/2016	20015	6510100000	Central Library	03045859	0000005193	RANDOM HOUSE INC	30.00	0000185598
5/27/2016	20015	6510100000	Central Library	03045855	0000005193	RANDOM HOUSE INC	30.00	0000185598
5/27/2016	10001	0514010000	Central & Ground Maintenance	03045689	0000009425	REDISHRED ACQUISITION INC	2,360.24	0000185599

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	10001	7320030000	Criminal Court Supervisions	03045922	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	5,368.50	0000185600
5/27/2016	10001	7920200000	Police Patrol	03045998	0000008959	REMINGTON ARMS CO INC	57.80	0000185601
5/27/2016	10001	7920200000	Police Patrol	03045999	0000008959	REMINGTON ARMS CO INC	99.77	0000185601
5/27/2016	10001	7920200000	Police Patrol	03045995	0000008959	REMINGTON ARMS CO INC	57.80	0000185601
5/27/2016	10001	7920200000	Police Patrol	03045988	0000008959	REMINGTON ARMS CO INC	57.80	0000185601
5/27/2016	10001	7920200000	Police Patrol	03045985	0000008959	REMINGTON ARMS CO INC	57.80	0000185601
5/27/2016	10001	7920200000	Police Patrol	03045973	0000008959	REMINGTON ARMS CO INC	57.80	0000185601
5/27/2016	10001	7920200000	Police Patrol	03046000	0000008959	REMINGTON ARMS CO INC	57.80	0000185601
5/27/2016	10001	7920200000	Police Patrol	03046003	0000008959	REMINGTON ARMS CO INC	57.80	0000185601
5/27/2016	10001	7920200000	Police Patrol	03046002	0000008959	REMINGTON ARMS CO INC	57.80	0000185601
5/27/2016	10001	4351030300	Criminalistics	03045687	0000007898	RESTEK CORPORATION	208.06	0000185602
5/27/2016	10001	4351020200	Med Exam Office-Toxicology	03046024	0000007898	RESTEK CORPORATION	164.24	0000185602
5/27/2016	10001	4351020200	Med Exam Office-Toxicology	03046029	0000007898	RESTEK CORPORATION	321.52	0000185602
5/27/2016	20013	3330704000	Process Control	03045814	0000006702	RICCELLI ENTERPRISES INC	33,155.85	0000185603
5/27/2016	20013	3330704000	Process Control	03045816	0000006702	RICCELLI ENTERPRISES INC	1,965.04	0000185603
5/27/2016	20011	5750100000	Raw Water System	03045840	0000006319	RITEC CORP	1,480.00	0000185604
5/27/2016	10001	3420000000	Call Taking & Dispatch	03045491	0000016971	ROBERT L KISTLER SERVICE CORP	1,755.00	0000185605
5/27/2016	10001	2760000000	Information Tech Client Svcs	CL306946	0000000654	RONALD SHELTON	68.58	0000185689
5/27/2016	20033	3520200000	Community Development Programs	03045640	0000021529	RPM AND CONSTRUCTION SERVICES LLC	12,820.00	0000185606
5/27/2016	20033	3520200000	Community Development Programs	03045644	0000021529	RPM AND CONSTRUCTION SERVICES LLC	440.00	0000185606
5/27/2016	10001	8720250000	City Zoning	03045825	0000006865	RTB INC	726.95	0000185607
5/27/2016	20013	3330703000	Inventory Control	03045954	0000006087	RUMETCO SALES INC	19.50	0000185608
5/27/2016	20013	3330703000	Inventory Control	03045979	0000006087	RUMETCO SALES INC	234.70	0000185608
5/27/2016	20013	3330703000	Inventory Control	03046023	0000006087	RUMETCO SALES INC	3.15	0000185608
5/27/2016	20013	3330601000	Flow Control	03046031	0000006087	RUMETCO SALES INC	1,039.14	0000185608
5/27/2016	10001	0514020000	Building Trades	03045530	0000006087	RUMETCO SALES INC	196.76	0000185608
5/27/2016	20013	3330702000	Maintenance	03045815	0000006087	RUMETCO SALES INC	11.56	0000185608
5/27/2016	10030	8250200000	Aging Division Services	03046045	0000014841	SALVATION ARMY	2,307.39	0000185609
5/27/2016	20015	6520000000	System Support	CL308084	0000026753	SCHAUMBURG TOWNSHIP DISTRICT LIBRARY	18.00	0000185610
5/27/2016	10001	8110210000	Safety Net Assistance	CL300798	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	0000185611
5/27/2016	10030	4395300000	Health Promotion Grants	03046036	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000185612
5/27/2016	10030	4395300000	Health Promotion Grants	03046034	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000185612
5/27/2016	10030	4395300000	Health Promotion Grants	03045809	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000185612
5/27/2016	10030	4395300000	Health Promotion Grants	03045811	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000185612
5/27/2016	10030	4395300000	Health Promotion Grants	03045805	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000185612
5/27/2016	10030	4395300000	Health Promotion Grants	03045782	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000185612

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	10030	4395300000	Health Promotion Grants	03045569	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000185612
5/27/2016	10030	4395300000	Health Promotion Grants	03045778	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000185612
5/27/2016	10001	7320030000	Criminal Court Supervisions	CL309877	0000003295	SCOTT GLEASON	306.72	0000185723
5/27/2016	10001	8110210000	Safety Net Assistance	CL300799	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	0000185613
5/27/2016	10001	8350100000	Hillbrook	03045549	0000014733	SETH ALDRICH	2,733.75	0000185614
5/27/2016	10001	8350200000	Juvenile Justice Contracts	03045562	0000014733	SETH ALDRICH	1,822.50	0000185614
5/27/2016	10001	4350700800	Nurse Family Partnership	CL303588	0000021256	SHERRY BISHOP	99.90	0000185713
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03045482	0000009261	SIMPLEXGRINNELL LP	10,955.83	0000185615
5/27/2016	40025	3300000000	Water Environment Protection D	03045693	0000023735	SIRACUSA MECHANICAL INC	37,506.00	0000185616
5/27/2016	10030	7920300000	Sheriffs Police/Civil Grants	03045534	0000007703	SNORAC INC	1,165.10	0000185617
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CL306149	0000024639	SOLARCITY CORPORATION	2,631.15	0000185618
5/27/2016	10001	6911000000	Oneida Shores	03045708	0000005959	SOLVAY ELECTRIC SUPPLY INC	1,092.24	0000185619
5/27/2016	10001	6914000000	Alliance Bank Stadium	03045698	0000005959	SOLVAY ELECTRIC SUPPLY INC	387.00	0000185619
5/27/2016	20013	3330300000	Training & Safety	03046043	0000006507	SONIC SAFETY SERVICES INC	270.00	0000185620
5/27/2016	10001	4353010000	Preschool Program	CL305877	0000006945	SPECIAL PROGRAMS INC	26,730.00	0000185621
5/27/2016	10001	4353010000	Preschool Program	CL305880	0000006945	SPECIAL PROGRAMS INC	24,530.00	0000185621
5/27/2016	10001	4353010000	Preschool Program	CL305879	0000006945	SPECIAL PROGRAMS INC	25,465.00	0000185621
5/27/2016	10001	4353010000	Preschool Program	CL305876	0000006945	SPECIAL PROGRAMS INC	477,287.45	0000185621
5/27/2016	10001	4350800300	Tb Control	03045573	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	69.74	0000185622
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	03045958	0000007854	ST MICHAELS LUTHERAN CHURCH	1,200.00	0000185623
5/27/2016	20013	3330400000	Fleet Management	03046039	0000007545	STADIUM INTL SALES & SERVICE LLC	1,332.98	0000185624
5/27/2016	10030	8250200000	Aging Division Services	03046044	0000006036	STAFKINGS HEALTHCARE	675.64	0000185625
5/27/2016	10030	8250200000	Aging Division Services	03045479	0000006036	STAFKINGS HEALTHCARE	5,602.52	0000185625
5/27/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	CL300284	0000009322	STATE OF FLORIDA	5.00	0000185626
5/27/2016	10001	8110010000	Elig/Incmaintenance F1	CL300281	0000009322	STATE OF FLORIDA	9.00	0000185626
5/27/2016	10001	8110010000	Elig/Incmaintenance F1	CL300283	0000007592	STATE OF NEW JERSEY	25.00	0000185627
5/27/2016	10001	8330103000	Child Welfare Services F62	CL300282	0000015385	STATE OF TENNESSEE	15.00	0000185628
5/27/2016	10001	3830000000	Emergency Medical Services	03045892	0000001784	STEPHEN KNAPP	6,800.00	0000185629
5/27/2016	10009	9320000000	Road Machinery Fund	03045797	0000007899	STEPHENSON EQUIPMENT INC	402.00	0000185630
5/27/2016	10001	2760000000	Information Tech Client Svcs	CL295248	0000022217	STEVE BRODERICK	113.40	0000185690
5/27/2016	55040	5820000000	Judgments & Claims	CL302560	0000026754	STEVEN ROHE	1,273.54	0000185631
5/27/2016	20015	6510100000	Central Library	03045611	0000026363	SUNRISE PACKAGING INC	210.00	0000185632
5/27/2016	10001	4350800300	Tb Control	03045629	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,600.00	0000185633
5/27/2016	10001	4351020100	Medical Examiner's Office	03045833	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,563.18	0000185634
5/27/2016	10001	4351020100	Medical Examiner's Office	03045836	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,158.00	0000185634
5/27/2016	10001	4351020100	Medical Examiner's Office	03045936	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	972.00	0000185634

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	10001	4351020100	Medical Examiner's Office	03045937	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,836.00	0000185634
5/27/2016	10001	6907000000	Highland Forest	03045924	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	420.19	0000185635
5/27/2016	10001	6903000000	Rosamond Gifford Zoo	03045654	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	299.08	0000185635
5/27/2016	10001	6912000000	Onondaga Lake Park	03045649	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,811.59	0000185635
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CL303592	0000003407	SUSAN BUSCO	89.10	0000185714
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CL303621	0000004545	SUSAN M SERRAO	75.00	0000185686
5/27/2016	10001	8110200000	Dss Admin Overhead F20	03045776	0000006093	SYNERGY GLOBAL SOLUTIONS INC	180.70	0000185636
5/27/2016	10001	3420000000	Call Taking & Dispatch	03045557	0000006093	SYNERGY GLOBAL SOLUTIONS INC	103.00	0000185636
5/27/2016	10001	3420000000	Call Taking & Dispatch	03045683	0000006093	SYNERGY GLOBAL SOLUTIONS INC	206.00	0000185636
5/27/2016	10001	4353010000	Preschool Program	CL306592	0000005857	SYRACUSE CITY SCHOOL DISTRICT	52,690.00	0000185637
5/27/2016	10001	4353010000	Preschool Program	CL306596	0000005857	SYRACUSE CITY SCHOOL DISTRICT	6,125.28	0000185637
5/27/2016	10001	4353010000	Preschool Program	CL306595	0000005857	SYRACUSE CITY SCHOOL DISTRICT	6,853.00	0000185637
5/27/2016	10001	4353010000	Preschool Program	CL306594	0000005857	SYRACUSE CITY SCHOOL DISTRICT	43,248.00	0000185637
5/27/2016	10001	4353010000	Preschool Program	CL306593	0000005857	SYRACUSE CITY SCHOOL DISTRICT	29,590.00	0000185637
5/27/2016	10001	4353010000	Preschool Program	CL305529	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,173.00	0000185637
5/27/2016	10001	4353010000	Preschool Program	CL306591	0000005857	SYRACUSE CITY SCHOOL DISTRICT	199,533.56	0000185637
5/27/2016	10001	4710200000	Family Court Services	03045648	0000025006	SYRACUSE D & M ENTERPRISES INC	1,047.00	0000185638
5/27/2016	10030	4395300000	Health Promotion Grants	03045625	0000016701	SYRACUSE GASTROENTEROLOGICAL ASSOCIATES	104.85	0000185639
5/27/2016	10001	3420000000	Call Taking & Dispatch	CL309825	0000005844	SYRACUSE HOUSING AUTHORITY	400.25	0000185640
5/27/2016	20033	3520200000	Community Development Programs	03045560	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	215.30	0000185641
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03045499	0000005806	SYRACUSE THERMAL PRODUCTS INC	408.00	0000185642
5/27/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306940	0000022176	TARYN EARL	100.00	0000185730
5/27/2016	20033	3520200000	Community Development Programs	03045800	0000002482	TED GREINER	150.00	0000185643
5/27/2016	20013	3330501000	Engineering	03045907	0000009829	TELEDYNE INSTRUMENTS INC	12,773.70	0000185644
5/27/2016	10001	8330103000	Child Welfare Services F62	MT64298	0000002636	TERI S MAGES	178.20	0000185742
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03045484	0000006677	THE KL GROUP INC	22.56	0000185645
5/27/2016	10001	4353010000	Preschool Program	CL302320	0000007442	THERESA M BROUSSEAU	180.00	0000185646
5/27/2016	10001	1520000000	Security Services	03045754	0000007622	THOMAS J MORRIS JR	3,718.00	0000185647
5/27/2016	10001	8110210000	Safety Net Assistance	CL300810	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,682.00	0000185648
5/27/2016	10009	9320000000	Road Machinery Fund	03045803	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	180.67	0000185649
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045645	0000009628	TIME WARNER CABLE	135.84	0000185650
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045646	0000009628	TIME WARNER CABLE	102.99	0000185650
5/27/2016	20011	5741010000	Water Treatment & Pumping	03045758	0000009628	TIME WARNER CABLE	144.99	0000185650
5/27/2016	20015	6520000000	System Support	03045987	0000009628	TIME WARNER CABLE	115.99	0000185650
5/27/2016	10001	6904000000	Carpenter's Brook	03045890	0000009628	TIME WARNER CABLE	281.39	0000185650
5/27/2016	10030	7920300000	Sheriffs Police/Civil Grants	03045529	0000009628	TIME WARNER CABLE	84.95	0000185651

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/27/2016	10001	4351020100	Medical Examiner's Office	03045240	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,931.00	0000185652
5/27/2016	10001	3975000000	Finance County Wide Allocation	CL301047	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	21,830.00	0000185653
5/27/2016	10001	4350400200	Animal Disease	03045670	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,419.49	0000185654
5/27/2016	10001	7110000000	Personnel Department	03045541	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	144.55	0000185654
5/27/2016	10001	1910000000	County Clerk's Office	03045507	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	515.57	0000185654
5/27/2016	10001	1910000000	County Clerk's Office	03045506	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	250.90	0000185654
5/27/2016	10001	1910000000	County Clerk's Office	03045503	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	393.13	0000185654
5/27/2016	10001	3700000000	Elections Board	03045746	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.77	0000185654
5/27/2016	10007	9310300000	Maintenance of Roads	03045710	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	910.87	0000185654
5/27/2016	10001	7320050000	Family Court/ Trans Age Superv	03045678	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.01	0000185654
5/27/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03045677	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.40	0000185654
5/27/2016	20015	6510100000	Central Library	03045671	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	950.99	0000185654
5/27/2016	10001	8330103000	Child Welfare Services F62	03045673	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	304.57	0000185654
5/27/2016	10001	4351030300	Criminalistics	03045674	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	396.12	0000185654
5/27/2016	10001	7920500000	Police Criminal Investigation	03045675	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,099.94	0000185654
5/27/2016	10001	7320050000	Family Court/ Trans Age Superv	03045676	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	179.07	0000185654
5/27/2016	10009	9320000000	Road Machinery Fund	03045656	0000006194	TRACEY ROAD EQUIPMENT INC	1,418.49	0000185655
5/27/2016	10009	9320000000	Road Machinery Fund	03045655	0000006194	TRACEY ROAD EQUIPMENT INC	697.71	0000185655
5/27/2016	10001	1520000000	Security Services	AT01406	0000018789	TRACY GIBSON	350.00	0000185688
5/27/2016	10001	8350100000	Hillbrook	03045806	0000018802	TRINITY SERVICES GROUP INC	4,085.32	0000185656
5/27/2016	10001	6905000000	Veterans Cemetary	03045509	0000008522	TRUGREEN LIMITED PARTNERSHIP	795.00	0000185657
5/27/2016	10009	9320000000	Road Machinery Fund	03045657	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	294.30	0000185658
5/27/2016	10001	3820000000	Fire Bureau	03045762	0000005973	UNITED RADIO INC	357.50	0000185659
5/27/2016	10009	9320000000	Road Machinery Fund	03045703	0000005973	UNITED RADIO INC	3,816.25	0000185659
5/27/2016	10030	3810000000	Emergency Management ( Admin)	03045511	0000005973	UNITED RADIO INC	222.90	0000185659
5/27/2016	10030	3810000000	Emergency Management ( Admin)	03045508	0000005973	UNITED RADIO INC	5,683.50	0000185659
5/27/2016	20013	3330701000	Instrumentation & Electrical	03045842	0000005973	UNITED RADIO INC	35.00	0000185659
5/27/2016	20013	3330701000	Instrumentation & Electrical	03045843	0000005973	UNITED RADIO INC	187.60	0000185659
5/27/2016	10001	7930100000	Custody Administration	03045599	0000005973	UNITED RADIO INC	375.00	0000185659
5/27/2016	20013	3330501000	Engineering	03045970	0000007650	UPSTATE FRESHWATER INSTITUTE INC	4,573.00	0000185660
5/27/2016	10001	7920200000	Police Patrol	03045827	0000006663	UPSTATE WHOLESALE SUPPLY INC	5,118.00	0000185661
5/27/2016	20013	3330501000	Engineering	03045971	0000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	20,443.00	0000185662
5/27/2016	20015	6520000000	System Support	CL308077	0000015175	US POSTAL SERVICE	5,000.00	0000185663
5/27/2016	20013	3330400000	Fleet Management	03046038	0000021553	VAN BORTEL CHEVROLET	23,877.58	0000185664
5/27/2016	10001	7920200000	Police Patrol	03045726	0000007124	VAN BORTEL FORD INC	26,303.43	0000185665
5/27/2016	10001	7920200000	Police Patrol	03045727	0000007124	VAN BORTEL FORD INC	26,303.43	0000185665

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5/27/2016	10001	7920200000	Police Patrol	03045728	0000007124	VAN BORTEL FORD INC	26,303.43	0000185665
5/27/2016	10001	7920200000	Police Patrol	03045729	0000007124	VAN BORTEL FORD INC	26,303.43	0000185665
5/27/2016	10001	7920200000	Police Patrol	03045730	0000007124	VAN BORTEL FORD INC	26,303.43	0000185665
5/27/2016	10001	7920200000	Police Patrol	03045731	0000007124	VAN BORTEL FORD INC	26,303.43	0000185665
5/27/2016	10001	7920200000	Police Patrol	03045732	0000007124	VAN BORTEL FORD INC	26,303.43	0000185665
5/27/2016	10001	7920200000	Police Patrol	03045733	0000007124	VAN BORTEL FORD INC	26,303.43	0000185665
5/27/2016	10001	7920200000	Police Patrol	03045734	0000007124	VAN BORTEL FORD INC	26,303.43	0000185665
5/27/2016	10001	7920200000	Police Patrol	03045735	0000007124	VAN BORTEL FORD INC	26,303.43	0000185665
5/27/2016	10001	7920200000	Police Patrol	03045736	0000007124	VAN BORTEL FORD INC	26,303.43	0000185665
5/27/2016	10001	7920200000	Police Patrol	03045737	0000007124	VAN BORTEL FORD INC	26,303.43	0000185665
5/27/2016	10001	7920200000	Police Patrol	03045738	0000007124	VAN BORTEL FORD INC	26,303.43	0000185665
5/27/2016	10001	3110000000	District Attorney Operations	03045881	0000008950	VERA HOUSE INC	2,044.24	0000185666
5/27/2016	10001	8110010000	Elig/Incmaintenance F1	03045781	0000005097	VERITIV OPERATING COMPANY	1,032.77	0000185667
5/27/2016	10001	3700000000	Elections Board	CL304472	0000005097	VERITIV OPERATING COMPANY	1,135.41	0000185667
5/27/2016	10001	2770000000	Info Tech Infrastructure Svcs	03045801	0000005437	VERIZON	141.98	0000185668
5/27/2016	10001	6912000000	Onondaga Lake Park	CL297124	0000005437	VERIZON	2,232.81	0000185668
5/27/2016	10001	3420000000	Call Taking & Dispatch	CL309830	0000005437	VERIZON	65,480.01	0000185668
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CL308453	0000005437	VERIZON	57.64	0000185668
5/27/2016	20011	5710000000	Mwb Administration Board	CL308078	0000005437	VERIZON	334.37	0000185668
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CL308452	0000015145	VERIZON	953.91	0000185669
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CL304673	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000185670
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CL304674	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,382.57	0000185670
5/27/2016	10001	6911000000	Oneida Shores	03045884	0000007731	VERIZON WIRELESS SERVICES LLC	1,185.45	0000185671
5/27/2016	10001	7320030000	Criminal Court Supervisions	03045896	0000007731	VERIZON WIRELESS SERVICES LLC	1,669.64	0000185671
5/27/2016	10001	3930100000	Fiscal Operations	03045897	0000007731	VERIZON WIRELESS SERVICES LLC	36.16	0000185671
5/27/2016	10001	7910000000	Sheriff	03045898	0000007731	VERIZON WIRELESS SERVICES LLC	4,531.33	0000185671
5/27/2016	10001	8230102000	Adult Protective Services F2	03045977	0000007731	VERIZON WIRELESS SERVICES LLC	3,018.21	0000185671
5/27/2016	10001	1510000000	Executive/Administrative Servi	03046040	0000007731	VERIZON WIRELESS SERVICES LLC	21.98	0000185671
5/27/2016	10001	3700000000	Elections Board	03045489	0000007731	VERIZON WIRELESS SERVICES LLC	94.70	0000185671
5/27/2016	20033	3520100000	Administration	03045528	0000007731	VERIZON WIRELESS SERVICES LLC	218.58	0000185671
5/27/2016	10001	7110000000	Personnel Department	03045554	0000007731	VERIZON WIRELESS SERVICES LLC	126.39	0000185671
5/27/2016	10001	3600000000	Office Of Environment	03045572	0000007731	VERIZON WIRELESS SERVICES LLC	52.21	0000185671
5/27/2016	10001	3510000000	Economic Development	03045779	0000007731	VERIZON WIRELESS SERVICES LLC	76.32	0000185671
5/27/2016	20011	5710000000	Mwb Administration Board	03045802	0000007731	VERIZON WIRELESS SERVICES LLC	307.28	0000185671
5/27/2016	10001	8240200000	Adult Resource Ctr Medical As	03045829	0000007731	VERIZON WIRELESS SERVICES LLC	1,360.39	0000185671
5/27/2016	10001	7920200000	Police Patrol	03045831	0000007731	VERIZON WIRELESS SERVICES LLC	1,125.46	0000185671

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5/27/2016	10001	4350800300	Tb Control	03045571	0000004000	VERSOGENICS INC	383.04	0000185672
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	03045823	0000004000	VERSOGENICS INC	432.24	0000185672
5/27/2016	10001	4353010000	Preschool Program	CL298633	0000026396	VICTORIA HOLT	19.01	0000185673
5/27/2016	10001	6912000000	Onondaga Lake Park	CL297128	0000005850	VILLAGE OF SOLVAY	89.89	0000185674
5/27/2016	65933	3520000000	Community Development	CC307134	0000005850	VILLAGE OF SOLVAY	17.67	0000185674
5/27/2016	65933	3520000000	Community Development	CB307134	0000005850	VILLAGE OF SOLVAY	4.57	0000185674
5/27/2016	10001	6912000000	Onondaga Lake Park	CB297128	0000005850	VILLAGE OF SOLVAY	6.87	0000185674
5/27/2016	65933	3520000000	Community Development	CL307134	0000005850	VILLAGE OF SOLVAY	4.38	0000185674
5/27/2016	40021	6500000000	Onondaga County Public Library	03045849	0000023966	VIP STRUCTURES INC	8,793.85	0000185675
5/27/2016	40021	6500000000	Onondaga County Public Library	03045854	0000023966	VIP STRUCTURES INC	48,561.52	0000185675
5/27/2016	10001	4351030300	Criminalistics	03045684	0000009703	VWR INTERNATIONAL LLC	20.85	0000185676
5/27/2016	10001	4351030300	Criminalistics	03045685	0000009703	VWR INTERNATIONAL LLC	27.78	0000185676
5/27/2016	10001	4351030300	Criminalistics	03045686	0000009703	VWR INTERNATIONAL LLC	119.57	0000185676
5/27/2016	40027	5770000000	MWB Capital Projects	03045742	0000009703	VWR INTERNATIONAL LLC	170.00	0000185676
5/27/2016	10007	9310300000	Maintenance of Roads	03045879	0000005656	W F SAUNDERS & SONS INC	1,192.42	0000185677
5/27/2016	10007	9310300000	Maintenance of Roads	03045878	0000005656	W F SAUNDERS & SONS INC	164.42	0000185677
5/27/2016	10007	9310300000	Maintenance of Roads	03045844	0000005656	W F SAUNDERS & SONS INC	377.37	0000185677
5/27/2016	10007	9310300000	Maintenance of Roads	03045841	0000005656	W F SAUNDERS & SONS INC	336.43	0000185677
5/27/2016	10007	9310300000	Maintenance of Roads	03045880	0000005656	W F SAUNDERS & SONS INC	870.18	0000185677
5/27/2016	10007	9310300000	Maintenance of Roads	03045834	0000005656	W F SAUNDERS & SONS INC	313.53	0000185677
5/27/2016	10007	9310300000	Maintenance of Roads	03045832	0000005656	W F SAUNDERS & SONS INC	154.74	0000185677
5/27/2016	10007	9310300000	Maintenance of Roads	03045822	0000005656	W F SAUNDERS & SONS INC	898.98	0000185677
5/27/2016	10007	9310300000	Maintenance of Roads	03045810	0000005656	W F SAUNDERS & SONS INC	316.51	0000185677
5/27/2016	10007	9310300000	Maintenance of Roads	03045837	0000005656	W F SAUNDERS & SONS INC	159.32	0000185677
5/27/2016	10001	1560000000	Buildings & Grounds Maintenanc	03045761	0000008450	W W GRAINGER INC	26.76	0000185678
5/27/2016	20013	3330601000	Flow Control	03045921	0000008450	W W GRAINGER INC	408.95	0000185678
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046001	0000008450	W W GRAINGER INC	450.00	0000185678
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046008	0000008450	W W GRAINGER INC	180.95	0000185678
5/27/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03046026	0000008450	W W GRAINGER INC	75.00	0000185678
5/27/2016	20013	3330601000	Flow Control	03046030	0000008450	W W GRAINGER INC	420.52	0000185678
5/27/2016	20013	3330703000	Inventory Control	03045690	0000008450	W W GRAINGER INC	577.44	0000185678
5/27/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03045556	0000008450	W W GRAINGER INC	14.00	0000185678
5/27/2016	10001	0514010000	Central & Ground Maintenance	03045502	0000008450	W W GRAINGER INC	790.00	0000185678
5/27/2016	10001	0514020000	Building Trades	03045494	0000008450	W W GRAINGER INC	123.80	0000185678
5/27/2016	10001	0514020000	Building Trades	03045493	0000008450	W W GRAINGER INC	123.80	0000185678
5/27/2016	10001	0514010000	Central & Ground Maintenance	03045490	0000008450	W W GRAINGER INC	91.00	0000185678

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5/27/2016	10001	0514010000	Central & Ground Maintenance	03045488	0000008450	W W GRAINGER INC	19.89	0000185678
5/27/2016	10001	0514010000	Central & Ground Maintenance	03045487	0000008450	W W GRAINGER INC	37.93	0000185678
5/27/2016	10001	0514010000	Central & Ground Maintenance	03045486	0000008450	W W GRAINGER INC	56.20	0000185678
5/27/2016	10001	8110200000	Dss Admin Overhead F20	03045852	0000000214	WB MASON COMPANY INC	927.20	0000185679
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045929	0000000214	WB MASON COMPANY INC	717.90	0000185679
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	03045932	0000000214	WB MASON COMPANY INC	165.60	0000185679
5/27/2016	10001	7510100000	County Administration	03045952	0000000214	WB MASON COMPANY INC	239.30	0000185679
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CL303585	0000000766	WENDY A CZAJAK	147.96	0000185715
5/27/2016	10001	1520000000	Security Services	03045798	0000006339	WESCOTT GROUP INC	809.55	0000185680
5/27/2016	20011	5751000000	Maintenance Treatment & Trans	03045749	0000006339	WESCOTT GROUP INC	424.50	0000185680
5/27/2016	10001	1520000000	Security Services	03045804	0000006339	WESCOTT GROUP INC	1,059.26	0000185680
5/27/2016	10001	4350800200	Std	03046013	0000006339	WESCOTT GROUP INC	48.40	0000185680
5/27/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03045614	0000006339	WESCOTT GROUP INC	48.40	0000185680
5/27/2016	10001	1520000000	Security Services	03045783	0000006339	WESCOTT GROUP INC	1,457.19	0000185680
5/27/2016	10030	4395700000	MCH/Healthy Families Grants	CL303608	0000000277	WHOLE ME INC	90.00	0000185681
5/27/2016	40021	6900000000	Parks & Recreation	03045934	0000007074	WILKINS MECHANICAL CONTRACTORS LLC	62,605.00	0000185682
5/27/2016	10001	6911000000	Oneida Shores	CB297123	0000015259	WINDSTREAM CORPORATION	879.69	0000185683
5/27/2016	10001	6916000000	Pratt's Falls	CC297123	0000015259	WINDSTREAM CORPORATION	45.90	0000185683
5/27/2016	10001	6916000000	Pratt's Falls	CL297123	0000015259	WINDSTREAM CORPORATION	59.15	0000185683
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CL306146	0000015259	WINDSTREAM CORPORATION	149.61	0000185683
5/27/2016	20013	3330100000	Admin/Accounting/Personnel	CL306148	0000015259	WINDSTREAM CORPORATION	24.18	0000185683
5/27/2016	10001	7110000000	Personnel Department	03045527	0000005702	YMCA OF GREATER SYRACUSE	4,600.00	0000185684
5/27/2016	10001	1520000000	Security Services	03046014	0000007434	ZARC INTERNATIONAL INC	1,133.40	0000185685
<b>Total Check Run 5/27/16</b>							<b>\$</b>	<b>6,284,604.90</b>