

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/21/2015	40021	6500000000	Onondaga County Public Library	03022973	0000019244	1ST POINT LLC	3,740.00	0000165287
8/21/2015	40021	6500000000	Onondaga County Public Library	03022972	0000019244	1ST POINT LLC	3,960.00	0000165287
8/21/2015	10001	7320030000	Criminal Court Supervisions	03022739	0000019000	3M ELECTRONIC MONITORING INC	1,128.00	0000165288
8/21/2015	10030	4395100000	Administration Grants	03022430	0000008690	4 IMPRINT INC	5,553.45	0000165289
8/21/2015	10001	8110080000	Child Support/Title Iv-D F8	03022731	0000004680	AARON T NUZZO	1,087.80	0000165290
8/21/2015	10030	8340701000	Child & Family Mental H ONCARE	03022910	0000007453	ABC CREATIVE GROUP LLC	3,000.00	0000165291
8/21/2015	10001	4353010000	Preschool Program	CL292812	0000005699	ACCESSSCNY INC	158.00	0000165292
8/21/2015	10001	8260301000	Adult Mental Health OMH Contra	03022818	0000005699	ACCESSSCNY INC	562,092.00	0000165292
8/21/2015	10001	4353010000	Preschool Program	CL292810	0000005699	ACCESSSCNY INC	65,900.49	0000165292
8/21/2015	10001	4353010000	Preschool Program	CL292809	0000005699	ACCESSSCNY INC	25,249.84	0000165292
8/21/2015	10001	4353010000	Preschool Program	CL292808	0000005699	ACCESSSCNY INC	21,642.30	0000165292
8/21/2015	10001	4353010000	Preschool Program	CL292807	0000005699	ACCESSSCNY INC	65,915.44	0000165292
8/21/2015	10001	4353010000	Preschool Program	CL292806	0000005699	ACCESSSCNY INC	28,874.88	0000165292
8/21/2015	10001	4353010000	Preschool Program	CL292805	0000005699	ACCESSSCNY INC	21,648.04	0000165292
8/21/2015	20013	3330702000	Maintenance	03022521	0000008700	ADVANCED TECHNICAL SOLUTIONS	1,156.90	0000165293
8/21/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022546	0000007818	ADVANCED WORKSTATIONS IN EDUCATION INC	3,898.00	0000165294
8/21/2015	10001	4351020100	Medical Examiner's Office	03022174	0000009558	AGILENT TECHNOLOGIES INC	415.00	0000165295
8/21/2015	10001	4351020100	Medical Examiner's Office	03022172	0000009558	AGILENT TECHNOLOGIES INC	86.75	0000165295
8/21/2015	10001	4351020100	Medical Examiner's Office	03022170	0000009558	AGILENT TECHNOLOGIES INC	31.25	0000165295
8/21/2015	10030	8340701000	Child & Family Mental H ONCARE	03022914	0000006616	AIDS COMMUNITY RESOURCES INC	8,152.49	0000165296
8/21/2015	10001	4351030300	Criminalistics	03022462	0000000952	AIRGAS INC	525.60	0000165297
8/21/2015	10030	4395100000	Administration Grants	03022453	0000007342	AJ MEDICAL PRODUCTS LLC	981.50	0000165298
8/21/2015	10001	4350800200	Std	03022325	0000007342	AJ MEDICAL PRODUCTS LLC	403.00	0000165298
8/21/2015	20013	3330900000	Computer Management	03022463	0000000050	ALLEGRETTO FUNDING GROUP INC	2,952.00	0000165299
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62405	0000002883	AMANDA SCHREIB	108.68	0000165675
8/21/2015	10001	8720200000	Planning and Administration	CL295865	0000008986	AMERICAN PLANNING ASSN	356.00	0000165300
8/21/2015	20013	3330601000	Flow Control	03022722	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	838.00	0000165301
8/21/2015	10001	3910400000	Tax Collection	CL186507	0000016098	AMERICU CREDIT UNION	209.19	0000165302
8/21/2015	10001	8330103000	Child Welfare Services F62	MT60527	0000000652	AMY LAVELLE	362.83	0000165676
8/21/2015	10001	8330103000	Child Welfare Services F62	MT61156	0000002809	ANDREA LEVANDOWSKI	96.03	0000165677
8/21/2015	10001	8330103000	Child Welfare Services F62	MT65959	0000002809	ANDREA LEVANDOWSKI	48.30	0000165677
8/21/2015	10001	6903000000	Rosamond Gifford Zoo	03022740	0000019883	ANDYS PRODUCE CO INC	854.85	0000165303
8/21/2015	10001	3110000000	District Attorney Operations	CL297989	0000004435	ANN A MAKOWIEC	277.20	0000165304
8/21/2015	10001	2100000000	County Executive	CL286049	0000005202	ANN ROONEY	85.36	0000165615
8/21/2015	10001	8330103000	Child Welfare Services F62	MT66224	0000003598	ANNE DOMANICO	21.28	0000165678
8/21/2015	10001	8330103000	Child Welfare Services F62	MT66223	0000003598	ANNE DOMANICO	63.25	0000165678
8/21/2015	20013	3330502000	Laboratory Services	03022704	0000006480	AQUA SCIENCES INC	2,994.24	0000165305

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8/21/2015	10030	8110010000	Elig/Incmaintenance F1	CL290841	0000021100	ARBEE ENTERPRISES LLC	400.00	0000165306
8/21/2015	10030	8110010000	Elig/Incmaintenance F1	CL290839	0000021100	ARBEE ENTERPRISES LLC	362.50	0000165306
8/21/2015	40025	3300000000	Water Environment Protection D	03022569	0000006775	ARCADIS OF NEW YORK INC	10,835.78	0000165307
8/21/2015	10001	7920100000	Police Administration	CL299512	0000006150	ARNOLD N PECHLER	1,042.75	0000165308
8/21/2015	10030	7920300000	Sheriffs Police/Civil Grants	03021381	0000023853	ASCENT AVIATION GROUP INC	13,428.41	0000165309
8/21/2015	10001	4351030300	Criminalistics	CL295371	0000009309	ASHLEY MULL	436.00	0000165620
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CC296400	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	400.00	0000165310
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296400	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	400.00	0000165310
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CB296400	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	100.00	0000165310
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022960	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	2,582.75	0000165310
8/21/2015	10001	7920600000	Police Evidence	03022781	0000008654	ASSOCIATED SALES AND BAG COMPANY	304.58	0000165311
8/21/2015	10001	3110000000	District Attorney Operations	CL292787	0000005435	AT&T CORP	58.64	0000165312
8/21/2015	20013	3330702000	Maintenance	03022532	0000005768	B R JOHNSON INC	257.55	0000165313
8/21/2015	20013	3330400000	Fleet Management	03022525	0000005896	BEAM MACK SALES & SERVICE INC	557.61	0000165314
8/21/2015	20033	3520200000	Community Development Programs	03022932	0000008846	BELLAVIA REMODELING INC	22,300.00	0000165315
8/21/2015	10001	0514020000	Building Trades	03022557	0000003920	BEST PLUMBING SPECIALTIES INC	80.04	0000165316
8/21/2015	40021	6900000000	Parks & Recreation	03022721	0000018837	BETTER POWER INC	10,108.00	0000165317
8/21/2015	40021	6900000000	Parks & Recreation	03022747	0000018837	BETTER POWER INC	19,779.00	0000165317
8/21/2015	10009	9320000000	Road Machinery Fund	03022626	0000015117	BIG 4 TIRE SALES & SERVICE	1,276.78	0000165318
8/21/2015	20013	3330704000	Process Control	03022613	0000005888	BISON LABORATORIES INC	915.84	0000165319
8/21/2015	20013	3330704000	Process Control	03022614	0000005888	BISON LABORATORIES INC	5,124.35	0000165319
8/21/2015	10030	1500000000	Corrections	03022817	0000009162	BOB BARKER COMPANY INC	952.50	0000165320
8/21/2015	10030	1500000000	Corrections	03022888	0000009162	BOB BARKER COMPANY INC	40.14	0000165320
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022774	0000006301	BON-TON GLASS SYRACUSE INC	1,727.83	0000165321
8/21/2015	10001	4350100100	Administration	03022897	0000006298	BONADIO & CO LLP	5,500.00	0000165322
8/21/2015	10001	7320040000	Criminal Court Investigations	CB297879	0000003010	BONITA WALTZ	9.20	0000165654
8/21/2015	10001	7320040000	Criminal Court Investigations	CL297879	0000003010	BONITA WALTZ	24.15	0000165654
8/21/2015	10001	3975000000	Finance County Wide Allocation	CL294107	0000015116	BOROUGH OF MANHATTAN COMMUNITY COLLEGE	1,179.00	0000165323
8/21/2015	10001	7320030000	Criminal Court Supervisions	CL297874	0000000663	BRIAN DWYER	192.63	0000165655
8/21/2015	20015	6510100000	Central Library	03022580	0000009731	BRIDGEALL LIBRARIES LIMITED	22,695.00	0000165324
8/21/2015	10001	7920200000	Police Patrol	03022785	0000008778	BROWNELLS INC	499.17	0000165325
8/21/2015	40021	9310000000	Transportation	03022733	0000006754	C C I COMPANIES INC	202,912.79	0000165326
8/21/2015	40025	3300000000	Water Environment Protection D	03022570	0000005439	C&S ENGINEERS INC	1,269.79	0000165327
8/21/2015	10001	0514020000	Building Trades	03022779	0000005439	C&S ENGINEERS INC	5,400.00	0000165328
8/21/2015	10001	6905000000	Veterans Cemetary	03022814	0000000272	C&S SWEEPING LLC	660.00	0000165329
8/21/2015	10001	6911000000	Oneida Shores	03022743	0000000272	C&S SWEEPING LLC	1,200.00	0000165329
8/21/2015	20013	3330702000	Maintenance	03022448	0000005794	CAMFIL USA INC	56.88	0000165330

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8/21/2015	20013	3330703000	Inventory Control	03022976	0000005794	CAMFIL USA INC	430.44	0000165330
8/21/2015	20013	3330703000	Inventory Control	03022975	0000005794	CAMFIL USA INC	3,551.88	0000165330
8/21/2015	20013	3330702000	Maintenance	03022442	0000005794	CAMFIL USA INC	756.34	0000165330
8/21/2015	10001	7920700000	Police K-9	CL299520	0000007992	CAMILLUS ANIMAL CLINIC PC	165.66	0000165331
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62461	0000001270	CANDACE BROWN	70.15	0000165679
8/21/2015	10030	8250200000	Aging Division Services	03022874	0000003945	CANTON WOODS SENIOR CENTER INC	11,548.15	0000165332
8/21/2015	10030	4395800000	Disease Control Grants	CL299270	0000001251	CAROLYN DRISCOLL	263.93	0000165621
8/21/2015	10001	8330203000	Child Welfare Preventive Servi	03022717	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,440.94	0000165333
8/21/2015	10001	8330203000	Child Welfare Preventive Servi	03022719	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,424.30	0000165333
8/21/2015	10030	8250200000	Aging Division Services	03022832	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,047.46	0000165333
8/21/2015	10030	8340701000	Child & Family Mental H ONCARE	03022917	0000005689	CATHOLIC CHARITIES OF THE ROMAN	17,109.73	0000165333
8/21/2015	10001	7320120000	Pre-Trial Services	03022481	0000006078	CAYUGA COUNSELING SERVICES INC	21,244.25	0000165334
8/21/2015	10001	3420000000	Call Taking & Dispatch	03022641	0000005785	CAZENOVIA EQUIPMENT CO INC	1,899.00	0000165335
8/21/2015	10001	7110000000	Personnel Department	CL298922	0000016847	CELINDA M MCLAUGHLIN	28.44	0000165649
8/21/2015	10030	4395300000	Health Promotion Grants	03022489	0000006221	CHAG ANESTHESIA PC	150.00	0000165336
8/21/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299513	0000019125	CHARLES VENTURA	64.98	0000165337
8/21/2015	10001	8330103000	Child Welfare Services F62	MT55509	0000000196	CHRISTINA T KOBUS	89.13	0000165680
8/21/2015	40021	1500000000	Corrections	03022441	0000005636	CITY ELECTRIC CO INC	703.11	0000165338
8/21/2015	20013	3330703000	Inventory Control	03022964	0000005636	CITY ELECTRIC CO INC	153.50	0000165338
8/21/2015	10030	4395100000	Administration Grants	03022455	0000005636	CITY ELECTRIC CO INC	21.12	0000165338
8/21/2015	10001	0514020000	Building Trades	03022705	0000005636	CITY ELECTRIC CO INC	26.85	0000165338
8/21/2015	10001	0514020000	Building Trades	03022573	0000005636	CITY ELECTRIC CO INC	18.75	0000165338
8/21/2015	40021	1500000000	Corrections	03022586	0000005636	CITY ELECTRIC CO INC	1,461.00	0000165338
8/21/2015	20011	5752000000	Maintenance Distrib & Storage	03022732	0000005636	CITY ELECTRIC CO INC	572.50	0000165338
8/21/2015	20013	3330703000	Inventory Control	03022956	0000005636	CITY ELECTRIC CO INC	14.50	0000165338
8/21/2015	20013	3330703000	Inventory Control	03022959	0000005636	CITY ELECTRIC CO INC	4.20	0000165338
8/21/2015	20013	3330703000	Inventory Control	03022961	0000005636	CITY ELECTRIC CO INC	7.50	0000165338
8/21/2015	20013	3330400000	Fleet Management	03022528	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	1,471.38	0000165339
8/21/2015	20013	3330400000	Fleet Management	03022530	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000165339
8/21/2015	10001	6912000000	Onondaga Lake Park	03022709	0000006698	CLIFTON RECYCLING INC	291.70	0000165340
8/21/2015	10001	6912000000	Onondaga Lake Park	03022718	0000006698	CLIFTON RECYCLING INC	276.85	0000165340
8/21/2015	10001	6912000000	Onondaga Lake Park	03022714	0000006698	CLIFTON RECYCLING INC	188.65	0000165340
8/21/2015	40021	1500000000	Corrections	03022761	0000006399	CME ASSOCIATES INC	731.00	0000165341
8/21/2015	10001	6912000000	Onondaga Lake Park	03022567	0000006578	CME CORP	338.82	0000165342
8/21/2015	10001	8110200000	Dss Admin Overhead F20	03022710	0000021583	CNY COMMUNITY FOUNDATION INC	7,500.00	0000165343
8/21/2015	55040	5830000000	Insurance	03022508	0000005580	CNY ELEVATOR INSPECTIONS INC	55.00	0000165344
8/21/2015	10001	3910400000	Tax Collection	CL186502	0000024411	COLLEEN ROSEKRANS	19.06	0000165345

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8/21/2015	10001	4353010000	Preschool Program	CL297627	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	398.00	0000165346
8/21/2015	10001	4353010000	Preschool Program	CL297628	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	34,655.00	0000165346
8/21/2015	10001	4353010000	Preschool Program	CL297626	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	4,460.00	0000165346
8/21/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022472	0000022527	CONSTELLATION NEWENERGY INC	465.84	0000165347
8/21/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022473	0000022527	CONSTELLATION NEWENERGY INC	365.97	0000165347
8/21/2015	10001	3420000000	Call Taking & Dispatch	03022474	0000022527	CONSTELLATION NEWENERGY INC	216.65	0000165347
8/21/2015	10001	3420000000	Call Taking & Dispatch	03022476	0000022527	CONSTELLATION NEWENERGY INC	3,668.05	0000165347
8/21/2015	10001	3420000000	Call Taking & Dispatch	03022477	0000022527	CONSTELLATION NEWENERGY INC	36.20	0000165347
8/21/2015	10001	3420000000	Call Taking & Dispatch	03022479	0000022527	CONSTELLATION NEWENERGY INC	91.46	0000165347
8/21/2015	10001	3420000000	Call Taking & Dispatch	03022482	0000022527	CONSTELLATION NEWENERGY INC	204.16	0000165347
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022483	0000022527	CONSTELLATION NEWENERGY INC	2,268.39	0000165347
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022484	0000022527	CONSTELLATION NEWENERGY INC	86.01	0000165347
8/21/2015	10001	7930100000	Custody Administration	03022504	0000022527	CONSTELLATION NEWENERGY INC	9,847.95	0000165347
8/21/2015	10001	3420000000	Call Taking & Dispatch	03022644	0000022527	CONSTELLATION NEWENERGY INC	200.24	0000165347
8/21/2015	10001	3420000000	Call Taking & Dispatch	03022645	0000022527	CONSTELLATION NEWENERGY INC	32.40	0000165347
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022650	0000022527	CONSTELLATION NEWENERGY INC	570.82	0000165347
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022651	0000022527	CONSTELLATION NEWENERGY INC	129.07	0000165347
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022664	0000022527	CONSTELLATION NEWENERGY INC	61.34	0000165347
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022665	0000022527	CONSTELLATION NEWENERGY INC	242.58	0000165347
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022667	0000022527	CONSTELLATION NEWENERGY INC	533.16	0000165347
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022670	0000022527	CONSTELLATION NEWENERGY INC	176.14	0000165347
8/21/2015	20011	5741010000	Water Treatment & Pumping	03022691	0000022527	CONSTELLATION NEWENERGY INC	13,733.98	0000165347
8/21/2015	20011	5741010000	Water Treatment & Pumping	03022692	0000022527	CONSTELLATION NEWENERGY INC	19,459.15	0000165347
8/21/2015	20011	5742000000	Operations Distrib & Storage	03022695	0000022527	CONSTELLATION NEWENERGY INC	119.13	0000165347
8/21/2015	20011	5742000000	Operations Distrib & Storage	03022697	0000022527	CONSTELLATION NEWENERGY INC	1.39	0000165347
8/21/2015	20011	5742000000	Operations Distrib & Storage	03022698	0000022527	CONSTELLATION NEWENERGY INC	0.21	0000165347
8/21/2015	20011	5742000000	Operations Distrib & Storage	03022699	0000022527	CONSTELLATION NEWENERGY INC	0.20	0000165347
8/21/2015	10001	8350100000	Hillbrook	03022708	0000022527	CONSTELLATION NEWENERGY INC	2,965.34	0000165347
8/21/2015	20011	5742000000	Operations Distrib & Storage	03022726	0000022527	CONSTELLATION NEWENERGY INC	0.20	0000165347
8/21/2015	20011	5742000000	Operations Distrib & Storage	03022728	0000022527	CONSTELLATION NEWENERGY INC	0.08	0000165347
8/21/2015	20011	5742000000	Operations Distrib & Storage	03022730	0000022527	CONSTELLATION NEWENERGY INC	1.51	0000165347
8/21/2015	10001	8340601000	Child & Family MH OMH Cts	03022478	0000006090	CONTACT COMMUNITY SERVICES INC	25,608.04	0000165348
8/21/2015	10030	3510000000	Economic Development	03021125	0000019709	COOLICAN LEMON INC	56,670.00	0000165349
8/21/2015	10001	6901000000	Administration	03022920	0000005805	COOPERS MARINA	2,462.34	0000165350
8/21/2015	10001	6917000000	Rangers	03022912	0000005805	COOPERS MARINA	1,504.45	0000165350
8/21/2015	10001	8340601000	Child & Family MH OMH Cts	CL270707	0000007659	COORDINATED CARE SERVICES INC	90,571.87	0000165351
8/21/2015	10001	8220100000	Veteran's Administration	CL292599	0000008105	CORLISS I DENNIS	225.00	0000165739

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8/21/2015	20033	3520200000	Community Development Programs	03022953	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	6,044.34	0000165352
8/21/2015	10001	4353020000	Early Intervention	CL299029	0000024392	CORTNEY BARNES	80.00	0000165353
8/21/2015	20013	3330400000	Fleet Management	03022440	0000006962	CREEKSIDE SHOP INC	316.65	0000165354
8/21/2015	10001	8260302000	Adult Mental Health OASAS Cont	03022813	0000006044	CROUSE HOSPITAL	144,494.00	0000165355
8/21/2015	20015	6510100000	Central Library	03022577	0000007143	CRYSTAL ROCK LLC	7.00	0000165356
8/21/2015	10001	8230102000	Adult Protective Services F2	MT62652	0000000747	CYNTHIA D JASPER	155.83	0000165681
8/21/2015	10001	7320051000	Family Court/Diversion	CL296610	0000003291	DAMIAN PRATT	250.00	0000165656
8/21/2015	10001	8330103000	Child Welfare Services F62	MT61993	0000024337	DANICA WILLIAMSON	17.25	0000165682
8/21/2015	10001	8330103000	Child Welfare Services F62	MB61993	0000024337	DANICA WILLIAMSON	35.08	0000165682
8/21/2015	10001	8330103000	Child Welfare Services F62	MT60525	0000003279	DANIEL KENNY	765.33	0000165683
8/21/2015	10001	8330103000	Child Welfare Services F62	MT60048	0000000479	DANNY ESPINOZA	162.73	0000165684
8/21/2015	10001	4350400400	Environmental Health	CL297458	0000004246	DAVID A CZERKIES	44.85	0000165622
8/21/2015	20033	3520200000	Community Development Programs	03022908	0000002104	DAVID S BISHOP	16,340.00	0000165357
8/21/2015	10001	4351030300	Criminalistics	CL295372	0000001705	DAVID TATE	336.00	0000165623
8/21/2015	10001	1560000000	Buildings & Grounds Maintenanc	03022885	0000001348	DAVID W HENDERSON	291.00	0000165358
8/21/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299517	0000000885	DEBBIE K KOGUT	209.58	0000165672
8/21/2015	10001	3110000000	District Attorney Operations	CB272416	0000003336	DEBORAH A DLUGOLECKI	94.50	0000165359
8/21/2015	10001	3110000000	District Attorney Operations	CC272416	0000003336	DEBORAH A DLUGOLECKI	119.00	0000165359
8/21/2015	10001	3110000000	District Attorney Operations	CL272416	0000003336	DEBORAH A DLUGOLECKI	113.40	0000165359
8/21/2015	10001	8330103000	Child Welfare Services F62	MT65866	0000008221	DEBRA MCINDOE	21.85	0000165685
8/21/2015	10001	8330103000	Child Welfare Services F62	MB65866	0000008221	DEBRA MCINDOE	13.80	0000165685
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62006	0000003101	DENNIS C BARDENETT	1,086.20	0000165686
8/21/2015	10001	3700000000	Elections Board	CL295532	0000015244	DEPARTMENT OF WATER	88.55	0000165360
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	CL297763	0000015244	DEPARTMENT OF WATER	1,223.42	0000165360
8/21/2015	10001	6903000000	Rosamond Gifford Zoo	CL296843	0000015244	DEPARTMENT OF WATER	13.55	0000165360
8/21/2015	10001	6903000000	Rosamond Gifford Zoo	CC296843	0000015244	DEPARTMENT OF WATER	19,695.43	0000165360
8/21/2015	10001	6903000000	Rosamond Gifford Zoo	CB296843	0000015244	DEPARTMENT OF WATER	12.61	0000165360
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	CB297763	0000015244	DEPARTMENT OF WATER	37.83	0000165360
8/21/2015	10001	8330103000	Child Welfare Services F62	MT66292	0000003252	DEREC KOUKIDES	202.98	0000165687
8/21/2015	10001	6903000000	Rosamond Gifford Zoo	03022724	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	257.57	0000165361
8/21/2015	10001	6903000000	Rosamond Gifford Zoo	03022716	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	38.74	0000165361
8/21/2015	10001	8230102000	Adult Protective Services F2	MT54637	0000002496	DIANE C WESCOTT	142.60	0000165688
8/21/2015	20011	5710000000	Mwb Administration Board	CL297279	0000007845	DIG SAFELY NEW YORK INC	843.82	0000165362
8/21/2015	20013	3330601000	Flow Control	CL291745	0000007845	DIG SAFELY NEW YORK INC	332.60	0000165362
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022524	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000165363
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022522	0000018977	DIRECT ENERGY MARKETING INC	3.31	0000165363
8/21/2015	20013	3330400000	Fleet Management	03022808	0000018977	DIRECT ENERGY MARKETING INC	1.97	0000165363

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8/21/2015	10001	1560000000	Buildings & Grounds Maintenanc	03022863	0000018977	DIRECT ENERGY MARKETING INC	506.55	0000165363
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022838	0000018977	DIRECT ENERGY MARKETING INC	0.57	0000165363
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022834	0000018977	DIRECT ENERGY MARKETING INC	1.12	0000165363
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022828	0000018977	DIRECT ENERGY MARKETING INC	0.57	0000165363
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022821	0000018977	DIRECT ENERGY MARKETING INC	1.12	0000165363
8/21/2015	20011	5742000000	Operations Distrib & Storage	03022694	0000018977	DIRECT ENERGY MARKETING INC	19.13	0000165363
8/21/2015	10001	6912000000	Onondaga Lake Park	03022680	0000018977	DIRECT ENERGY MARKETING INC	0.54	0000165363
8/21/2015	10001	6909000000	Historical Facilities	03022624	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000165363
8/21/2015	10001	6909000000	Historical Facilities	03022619	0000018977	DIRECT ENERGY MARKETING INC	6.67	0000165363
8/21/2015	10001	6912000000	Onondaga Lake Park	03022622	0000018977	DIRECT ENERGY MARKETING INC	7.49	0000165363
8/21/2015	10001	8110100000	Fraud & Abuse F10	MT66368	0000004765	DONALD CUSHMAN JR	244.38	0000165689
8/21/2015	20013	3330400000	Fleet Management	03022537	0000007136	DRIVERS VILLAGE INC	2,953.34	0000165364
8/21/2015	10001	8320100000	Youth Bureau	03022784	0000014844	DUNBAR ASSOCIATION INC	5,048.19	0000165365
8/21/2015	10030	4395300000	Health Promotion Grants	03022372	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	123.75	0000165366
8/21/2015	10001	4353010000	Preschool Program	CL297376	0000009799	DURHAM SCHOOL SERVICES LP	622.44	0000165367
8/21/2015	10001	4353010000	Preschool Program	CL297374	0000009799	DURHAM SCHOOL SERVICES LP	447.48	0000165367
8/21/2015	10001	4353010000	Preschool Program	CL297373	0000009799	DURHAM SCHOOL SERVICES LP	2,996.76	0000165367
8/21/2015	10001	4353010000	Preschool Program	CL297371	0000009799	DURHAM SCHOOL SERVICES LP	533.52	0000165367
8/21/2015	10001	4353020000	Early Intervention	CL297379	0000009799	DURHAM SCHOOL SERVICES LP	3,336.70	0000165367
8/21/2015	10001	4353010000	Preschool Program	CL297369	0000009799	DURHAM SCHOOL SERVICES LP	1,762.80	0000165367
8/21/2015	10001	4353010000	Preschool Program	CL297368	0000009799	DURHAM SCHOOL SERVICES LP	705.12	0000165367
8/21/2015	10001	4353010000	Preschool Program	CL297372	0000009799	DURHAM SCHOOL SERVICES LP	1,376.19	0000165367
8/21/2015	10001	4353010000	Preschool Program	CL299228	0000009799	DURHAM SCHOOL SERVICES LP	1,762.80	0000165367
8/21/2015	10001	4353010000	Preschool Program	CL297377	0000009799	DURHAM SCHOOL SERVICES LP	4,847.70	0000165367
8/21/2015	10001	4353010000	Preschool Program	CL297378	0000009799	DURHAM SCHOOL SERVICES LP	3,364.02	0000165367
8/21/2015	10001	4353020000	Early Intervention	CL297370	0000009799	DURHAM SCHOOL SERVICES LP	1,324.20	0000165367
8/21/2015	10001	7920800000	Police Aviation	CL299511	0000009407	EAGLE RISK MANAGEMENT	251.50	0000165368
8/21/2015	10030	7920300000	Sheriffs Police/Civil Grants	03022535	0000016477	EAST COAST EMERGENCY LIGHTING INC	208.59	0000165369
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022886	0000016505	EAST ENVIRONMENTAL GROUP INC	2,160.43	0000165370
8/21/2015	20015	6520000000	System Support	03022425	0000016902	EAST SYRACUSE SALES CO INC	30,275.50	0000165371
8/21/2015	20015	6520000000	System Support	03022426	0000016902	EAST SYRACUSE SALES CO INC	28,818.50	0000165371
8/21/2015	10001	1520000000	Security Services	03022887	0000005787	EASTWOOD LITHO INC	1,792.00	0000165372
8/21/2015	10001	7920100000	Police Administration	CL299523	0000007707	ELBRIDGE ROD & GUN CLUB INC	230.00	0000165373
8/21/2015	10001	7920200000	Police Patrol	CB299523	0000007707	ELBRIDGE ROD & GUN CLUB INC	100.00	0000165373
8/21/2015	10001	7320030000	Criminal Court Supervisions	CL296609	0000007707	ELBRIDGE ROD & GUN CLUB INC	450.00	0000165373
8/21/2015	20013	3330701000	Instrumentation & Electrical	03022750	0000000226	ELECTRO-TERM INC	1,117.60	0000165374
8/21/2015	10001	4353010000	Preschool Program	CL299147	0000005708	ELMCREST CHILDRENS CENTER INC	1,307.00	0000165375

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8/21/2015	10030	4395700000	MCH/Healthy Families Grants	CL282986	000008357	EMILY LANG	41.60	0000165624
8/21/2015	10001	7920800000	Police Aviation	CL299518	0000019850	EMSCHARTS INC	111.00	0000165376
8/21/2015	20033	3520200000	Community Development Programs	CL296203	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000165377
8/21/2015	20033	3520200000	Community Development Programs	CE296203	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000165377
8/21/2015	20033	3520200000	Community Development Programs	CD296203	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000165377
8/21/2015	65933	3520000000	Community Development	CC296203	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000165377
8/21/2015	65933	3520000000	Community Development	CB296203	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000165377
8/21/2015	10001	3910400000	Tax Collection	CL186501	0000024386	ERIC BURHANS	14.73	0000165378
8/21/2015	10001	3975000000	Finance County Wide Allocation	CL289923	0000015250	ERIE COMMUNITY COLLEGE	1,806.80	0000165379
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62213	0000002344	ERIK MERCADO	20.13	0000165690
8/21/2015	10030	3915000000	Division Of Mgmt & Budget	03022365	0000018892	ERIN LATHAM	17,360.00	0000165380
8/21/2015	10030	3915000000	Division Of Mgmt & Budget	03022428	0000018892	ERIN LATHAM	2,715.00	0000165380
8/21/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60670	0000002112	ERIN TOGNI	168.48	0000165691
8/21/2015	20011	5752000000	Maintenance Distrib & Storage	03022756	0000000199	F W WEBB COMPANY	151.82	0000165381
8/21/2015	20013	3330703000	Inventory Control	03022928	0000000199	F W WEBB COMPANY	15.66	0000165381
8/21/2015	10001	0514020000	Building Trades	03022937	0000000199	F W WEBB COMPANY	406.94	0000165381
8/21/2015	20013	3330702000	Maintenance	03022978	0000000199	F W WEBB COMPANY	36.20	0000165381
8/21/2015	10001	0514020000	Building Trades	03022620	0000000199	F W WEBB COMPANY	86.41	0000165381
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022659	0000000199	F W WEBB COMPANY	83.39	0000165381
8/21/2015	10001	0514020000	Building Trades	03022701	0000000199	F W WEBB COMPANY	829.19	0000165381
8/21/2015	10001	0514020000	Building Trades	03022703	0000000199	F W WEBB COMPANY	67.12	0000165381
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022564	0000000199	F W WEBB COMPANY	1,066.11	0000165381
8/21/2015	20011	5752000000	Maintenance Distrib & Storage	03022896	0000000199	F W WEBB COMPANY	179.71	0000165381
8/21/2015	20011	5752000000	Maintenance Distrib & Storage	03022899	0000000199	F W WEBB COMPANY	92.00	0000165381
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022900	0000000199	F W WEBB COMPANY	1,651.80	0000165381
8/21/2015	20011	5752000000	Maintenance Distrib & Storage	03022901	0000000199	F W WEBB COMPANY	74.27	0000165381
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022903	0000000199	F W WEBB COMPANY	462.95	0000165381
8/21/2015	20013	3330703000	Inventory Control	03022922	0000000199	F W WEBB COMPANY	500.61	0000165381
8/21/2015	40021	0500000000	Facilities Management	03022748	0000000199	F W WEBB COMPANY	6,530.92	0000165381
8/21/2015	40021	0500000000	Facilities Management	03022751	0000000199	F W WEBB COMPANY	53.20	0000165381
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022753	0000000199	F W WEBB COMPANY	186.96	0000165381
8/21/2015	10001	4351030300	Criminalistics	CB298095	0000009429	FEDERAL EXPRESS CORPORATION	47.65	0000165382
8/21/2015	10001	4350100100	Administration	CC298095	0000009429	FEDERAL EXPRESS CORPORATION	78.60	0000165382
8/21/2015	10001	3110000000	District Attorney Operations	CL294783	0000009429	FEDERAL EXPRESS CORPORATION	90.16	0000165382
8/21/2015	10001	3110000000	District Attorney Operations	CB294783	0000009429	FEDERAL EXPRESS CORPORATION	30.49	0000165382
8/21/2015	10001	4351030300	Criminalistics	CL298095	0000009429	FEDERAL EXPRESS CORPORATION	51.47	0000165382
8/21/2015	10001	4350400400	Environmental Health	CD298095	0000009429	FEDERAL EXPRESS CORPORATION	258.60	0000165382

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8/21/2015	10001	0514020000	Building Trades	03022566	0000009079	FERGUSON ENTERPRISES INC	582.06	0000165383
8/21/2015	20015	6520000000	System Support	03022464	0000018962	FIBERTECH HOLDINGS CORP	47,047.50	0000165384
8/21/2015	20013	3330400000	Fleet Management	03022438	0000009372	FIRESTONE COMPLETE AUTO CARE	824.34	0000165385
8/21/2015	20013	3330400000	Fleet Management	03022437	0000009380	FLEETPRIDE INC	2,439.05	0000165386
8/21/2015	20013	3330400000	Fleet Management	03022444	0000009380	FLEETPRIDE INC	496.69	0000165386
8/21/2015	10030	8250200000	Aging Division Services	03022689	0000006432	FRANCISCAN HEALTH SUPPORT INC	9,821.28	0000165387
8/21/2015	10001	8330103000	Child Welfare Services F62	MT61904	0000004154	FRANK MORASCO	93.73	0000165692
8/21/2015	10001	4353010000	Preschool Program	CL290787	0000005744	FRANZISKA RACKER CENTERS	6,872.16	0000165388
8/21/2015	10001	3910400000	Tax Collection	CL186500	0000022160	FREDERICK ROSSBOROUGH	5.25	0000165389
8/21/2015	20035	6550000000	Ocpl - Library Grants	03022592	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	1,430.00	0000165390
8/21/2015	20035	6550000000	Ocpl - Library Grants	03022583	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	2,730.00	0000165390
8/21/2015	20033	3520200000	Community Development Programs	03022711	0000005014	GARY MOZIAK	15,800.00	0000165391
8/21/2015	10001	0514030000	Night Maintenance	03022687	0000021691	GDI SERVICES INC	2,425.84	0000165392
8/21/2015	20013	3330601000	Flow Control	03022515	0000021691	GDI SERVICES INC	1,699.17	0000165392
8/21/2015	20013	3330400000	Fleet Management	03022686	0000009234	GENUINE PARTS COMPANY	277.99	0000165393
8/21/2015	20013	3330400000	Fleet Management	03022688	0000009234	GENUINE PARTS COMPANY	226.55	0000165393
8/21/2015	20013	3330400000	Fleet Management	03022523	0000009234	GENUINE PARTS COMPANY	3,195.15	0000165393
8/21/2015	20013	3330400000	Fleet Management	03022700	0000009234	GENUINE PARTS COMPANY	505.58	0000165393
8/21/2015	10001	8330103000	Child Welfare Services F62	MT61649	0000003196	GEWENTHE JEROME	62.68	0000165693
8/21/2015	10001	0514020000	Building Trades	03022581	0000005095	GRAYBAR ELECTRIC CO INC	504.40	0000165394
8/21/2015	20033	3520200000	Community Development Programs	03022905	0000001455	GREGORY A DECHICK	13,900.00	0000165395
8/21/2015	20015	6510100000	Central Library	03022812	0000005236	GREY HOUSE PUBLISHING	297.00	0000165396
8/21/2015	10001	8230102000	Adult Protective Services F2	MT62743	0000003909	GYULA TIHANYI	96.03	0000165694
8/21/2015	10001	8110200000	Dss Admin Overhead F20	03022720	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000165397
8/21/2015	65933	3520000000	Community Development	CL296206	0000001375	HANS B CHRISTOPHERSON	1,750.00	0000165398
8/21/2015	10030	3510000000	Economic Development	03022345	0000009634	HARRIS BEACH PLLC	26,693.28	0000165399
8/21/2015	10001	8340401000	Child & Family Mental Hlth Day	03022342	0000006005	HARVEY'S MEDICAL CENTER	15.29	0000165400
8/21/2015	10001	1560000000	Buildings & Grounds Maintenanc	03022889	0000005762	HAUN WELDING SUPPLY INC	3.41	0000165401
8/21/2015	10001	4350400200	Animal Disease	03022507	0000004005	HCAS INCORPORATED	110.00	0000165402
8/21/2015	20013	3330501000	Engineering	03022706	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	990.51	0000165403
8/21/2015	10001	8350100000	Hillbrook	03022488	0000007384	HEALTHWEAR RENTAL INC	224.15	0000165404
8/21/2015	10001	4353010000	Preschool Program	CL294311	0000007389	HEAR 2 LEARN PLLC	158.00	0000165405
8/21/2015	10001	4353010000	Preschool Program	CL294310	0000007389	HEAR 2 LEARN PLLC	38,335.00	0000165405
8/21/2015	10001	4353010000	Preschool Program	CB294311	0000007389	HEAR 2 LEARN PLLC	10,314.00	0000165405
8/21/2015	10001	8330103000	Child Welfare Services F62	MT53017	0000003446	HEATHER D PURCELL	83.95	0000165695
8/21/2015	10001	4350800100	Communicable Disease	03022341	0000007533	HERALD PUBLISHING COMPANY LLC	417.74	0000165406
8/21/2015	40021	9310000000	Transportation	03022632	0000005464	HERTZ EQUIPMENT RENTAL CORP	1,775.00	0000165407

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8/21/2015	10001	7930600000	Custody Housing	03022456	0000005492	HILL & MARKES INC	385.20	0000165408
8/21/2015	10001	6911000000	Oneida Shores	03022604	0000015702	HOLIDAY ICE COMPANY INC	228.00	0000165409
8/21/2015	20013	3330704000	Process Control	03022610	0000000213	HOLLAND COMPANY INC	3,078.43	0000165410
8/21/2015	20013	3330704000	Process Control	03022605	0000000213	HOLLAND COMPANY INC	3,114.94	0000165410
8/21/2015	20013	3330704000	Process Control	03022608	0000000213	HOLLAND COMPANY INC	3,103.54	0000165410
8/21/2015	20013	3330704000	Process Control	03022609	0000000213	HOLLAND COMPANY INC	3,059.04	0000165410
8/21/2015	20013	3330704000	Process Control	03022606	0000000213	HOLLAND COMPANY INC	3,085.28	0000165410
8/21/2015	10030	8250200000	Aging Division Services	03022575	0000005990	HOME AIDES OF CNY INC	24,507.32	0000165411
8/21/2015	10001	3510000000	Economic Development	CL300362	0000004562	HONORA SPILLANE	50.00	0000165616
8/21/2015	10030	8250200000	Aging Division Services	03022870	0000005695	HUNTINGTON FAMILY CENTERS INC	4,519.07	0000165412
8/21/2015	10030	8250200000	Aging Division Services	03022866	0000005695	HUNTINGTON FAMILY CENTERS INC	1,039.70	0000165412
8/21/2015	10030	8250200000	Aging Division Services	03022836	0000005695	HUNTINGTON FAMILY CENTERS INC	2,694.09	0000165412
8/21/2015	10030	8250200000	Aging Division Services	03022869	0000005695	HUNTINGTON FAMILY CENTERS INC	1,058.26	0000165412
8/21/2015	10001	2780000000	Info Tech Application Svcs	03022617	0000005594	IANNCOMM LLC	6,250.00	0000165413
8/21/2015	20013	3330400000	Fleet Management	03022499	0000016687	INDEPENDENT FIELD SERVICE LLC	7,700.00	0000165414
8/21/2015	10030	7920300000	Sheriffs Police/Civil Grants	03022780	0000007082	INTEGRATED INTERIORS INC	75.00	0000165415
8/21/2015	10001	6916000000	Pratt's Falls	03022790	0000003969	INTERBORO PACKAGING CORP	416.60	0000165416
8/21/2015	20013	3330704000	Process Control	03022851	0000006475	J D PLUMLEY ENGINEERING PC	5,460.00	0000165417
8/21/2015	20013	3330400000	Fleet Management	03022450	0000006063	J&T AUTOMOTIVE INC	990.00	0000165418
8/21/2015	10001	4351020100	Medical Examiner's Office	03022652	0000021433	JACE JANCZEWSKI	1,375.50	0000165419
8/21/2015	10001	7110000000	Personnel Department	CL298911	0000003225	JACQUELINE WYNARCZYK	32.81	0000165648
8/21/2015	10001	8330103000	Child Welfare Services F62	MT61414	0000003985	JAMES DELORENZO	121.33	0000165696
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62570	0000003985	JAMES DELORENZO	150.08	0000165696
8/21/2015	10030	3150000000	DA Grants	CL295330	0000002237	JAMES R PHELPS	184.00	0000165420
8/21/2015	10030	3150000000	DA Grants	CB295330	0000002237	JAMES R PHELPS	468.00	0000165420
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62055	0000003855	JASON E DEUEL	206.43	0000165697
8/21/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL282990	0000024391	JASON LAROCHE	11.50	0000165625
8/21/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CB282990	0000024391	JASON LAROCHE	150.08	0000165625
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62094	0000005075	JASON NEWMAN	92.00	0000165698
8/21/2015	10001	8330103000	Child Welfare Services F62	MT61194	0000002454	JEFF FLOOD	302.83	0000165699
8/21/2015	10001	8330103000	Child Welfare Services F62	MT61984	0000023992	JENNIFER LOVE	60.95	0000165700
8/21/2015	10001	4350800200	Std	CL299275	0000023800	JENNIFER MCCAFFREY	64.66	0000165626
8/21/2015	10001	4350800200	Std	CB299275	0000023800	JENNIFER MCCAFFREY	15.53	0000165626
8/21/2015	10030	3810000000	Emergency Management (Admin)	03022947	0000006185	JEROME FIRE EQUIPMENT CO INC	487.50	0000165421
8/21/2015	10009	9320000000	Road Machinery Fund	03022861	0000006185	JEROME FIRE EQUIPMENT CO INC	1,560.00	0000165421
8/21/2015	20013	3330400000	Fleet Management	03022451	0000006227	JGB ENTERPRISES INC	316.00	0000165422
8/21/2015	10001	3910400000	Tax Collection	CL186505	0000024415	JOANNE JUNE	5.25	0000165423

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8/21/2015	10030	8110010000	Elig/Incmaintenance F1	CL290842	0000014916	JODA PROPERTIES LLC	450.00	0000165424
8/21/2015	10001	6912000000	Onondaga Lake Park	03022367	0000021470	JOE BASIL CHEVROLET INC	40,903.27	0000165425
8/21/2015	10030	3330000000	Water Environment Protection	03022512	0000023981	JOEL SHAW	384.00	0000165426
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62262	0000001252	JOHN COYNE	127.65	0000165701
8/21/2015	10001	7320030000	Criminal Court Supervisions	CL296605	0000024096	JOHN D'ANGELO JR	400.00	0000165427
8/21/2015	10001	7320030000	Criminal Court Supervisions	CL297888	0000001379	JOHN KOZLOWSKI	257.60	0000165657
8/21/2015	40025	3300000000	Water Environment Protection D	03022597	0000006021	JOHN R DUDLEY CONSTUCTION INC	14,476.47	0000165428
8/21/2015	40025	3300000000	Water Environment Protection D	03022597	0000006021	JOHN R DUDLEY CONSTUCTION INC	761.93	0000165428
8/21/2015	40025	3300000000	Water Environment Protection D	02972485	0000006021	JOHN R DUDLEY CONSTUCTION INC	2,428.10	0000165428
8/21/2015	40025	3300000000	Water Environment Protection D	02995338	0000006021	JOHN R DUDLEY CONSTUCTION INC	4,706.55	0000165428
8/21/2015	40025	3300000000	Water Environment Protection D	02957138	0000006021	JOHN R DUDLEY CONSTUCTION INC	1,057.00	0000165428
8/21/2015	40025	3300000000	Water Environment Protection D	02986359	0000006021	JOHN R DUDLEY CONSTUCTION INC	6,216.11	0000165428
8/21/2015	40025	3300000000	Water Environment Protection D	03006003	0000006021	JOHN R DUDLEY CONSTUCTION INC	593.53	0000165428
8/21/2015	40025	3300000000	Water Environment Protection D	02968489	0000006021	JOHN R DUDLEY CONSTUCTION INC	16,335.46	0000165428
8/21/2015	40025	3300000000	Water Environment Protection D	02961983	0000006021	JOHN R DUDLEY CONSTUCTION INC	16,435.85	0000165428
8/21/2015	40025	3300000000	Water Environment Protection D	02965094	0000006021	JOHN R DUDLEY CONSTUCTION INC	14,117.51	0000165428
8/21/2015	40025	3300000000	Water Environment Protection D	02960458	0000006021	JOHN R DUDLEY CONSTUCTION INC	5,921.75	0000165428
8/21/2015	10001	8110200000	Dss Admin Overhead F20	03022725	0000002748	JOHNATHAN D WELDIN	2,300.00	0000165429
8/21/2015	40021	9310000000	Transportation	03022589	0000007550	JONATHAN WAITE	1,100.00	0000165430
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	CL291783	0000015920	JONATHON M BEACH	799.99	0000165431
8/21/2015	10001	7920600000	Police Evidence	03022497	0000007069	JORO COMPANIES INC	99.35	0000165432
8/21/2015	10001	8330103000	Child Welfare Services F62	MT61128	0000004651	JOSEPH N TARTARO	47.73	0000165702
8/21/2015	10001	4350700800	Nurse Family Partnership	CL282995	0000019904	JOYLYNN WING	95.45	0000165627
8/21/2015	20013	3330400000	Fleet Management	03022542	0000021810	JR AUTO PARTS WHOLESAL	678.72	0000165433
8/21/2015	10001	3510000000	Economic Development	CL300361	0000021559	JULIE A CERIO	105.46	0000165617
8/21/2015	20013	3330702000	Maintenance	03022856	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	373.41	0000165434
8/21/2015	20013	3330702000	Maintenance	03022554	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	39.30	0000165434
8/21/2015	20013	3330702000	Maintenance	03022553	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	42.44	0000165434
8/21/2015	20013	3330702000	Maintenance	03022551	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	53.92	0000165434
8/21/2015	20013	3330702000	Maintenance	03022550	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	28.44	0000165434
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022966	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	224.44	0000165434
8/21/2015	20013	3330702000	Maintenance	03022854	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	97.50	0000165434
8/21/2015	20013	3330702000	Maintenance	03022548	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	18.80	0000165434
8/21/2015	20013	3330702000	Maintenance	03022549	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	19.74	0000165434
8/21/2015	10030	4395400000	Environmental Health Grants	03022611	0000024105	KARA CROYLE	5,900.00	0000165435
8/21/2015	55040	5810300000	Health Insurance	CL291857	0000017577	KATHLEEN E ELLIS	45.79	0000165436
8/21/2015	55040	5810400000	Dental Insurance	CB291857	0000017577	KATHLEEN E ELLIS	10.14	0000165436

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8/21/2015	10001	7110000000	Personnel Department	CL298920	0000023900	KATHRYN OCONNOR	39.38	0000165437
8/21/2015	10001	1560000000	Buildings & Grounds Maintenanc	03022815	0000005669	KELLEY BROS LLC	1,758.00	0000165438
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62081	0000004178	KELLEY SMITH	243.80	0000165703
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62080	0000004178	KELLEY SMITH	234.60	0000165703
8/21/2015	10001	8330103000	Child Welfare Services F62	MT54986	0000001065	KELLY BROOKS	116.73	0000165704
8/21/2015	10030	4395300000	Health Promotion Grants	03022240	0000018779	KENNETH JACKSON	350.00	0000165439
8/21/2015	10001	2760000000	Information Tech Client Svcs	03022601	0000000390	KENNITH F DEFILIPPS	1,260.00	0000165440
8/21/2015	10001	8330103000	Child Welfare Services F62	MT47403	0000002899	KEVIN KING	170.20	0000165705
8/21/2015	10001	4350400400	Environmental Health	CL297490	0000004660	KIM A MORAN	220.80	0000165628
8/21/2015	10030	4395700000	MCH/Healthy Families Grants	CL282997	0000000565	KIM KRATZ	107.53	0000165629
8/21/2015	10001	8330103000	Child Welfare Services F62	MT66484	0000001397	KIMBERLY JAMES	119.15	0000165706
8/21/2015	10001	8110100000	Fraud & Abuse F10	MB62868	0000002488	KIMBERLY MAPLEY	60.00	0000165707
8/21/2015	10001	8110100000	Fraud & Abuse F10	MT62868	0000002488	KIMBERLY MAPLEY	66.13	0000165707
8/21/2015	20013	3330400000	Fleet Management	03022544	0000005747	KIMBERS INC	55.04	0000165441
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022602	0000006335	KJ ELECTRIC CORP	486.12	0000165442
8/21/2015	20013	3330400000	Fleet Management	03022436	0000000061	KOERNER FORD OF SYRACUSE INC	273.92	0000165443
8/21/2015	10001	0512000000	Construction & Office Planning	03022681	0000008466	KONE INC	4,420.01	0000165444
8/21/2015	10001	7320070100	ATIP-1	CL297876	0000004735	KRISTEN JACKSON	74.75	0000165658
8/21/2015	10001	7320070100	ATIP-1	CB297876	0000004735	KRISTEN JACKSON	49.45	0000165658
8/21/2015	10001	7320030000	Criminal Court Supervisions	CL297896	0000000667	KRISTEN WILLIAMS	159.85	0000165659
8/21/2015	10001	7320030000	Criminal Court Supervisions	CL297890	0000005430	KURT J BENJAMIN	181.13	0000165660
8/21/2015	20013	3330702000	Maintenance	03022527	0000007269	L & G MACHINING INC	190.00	0000165445
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62027	0000004138	LABRIGITTE DOWDELL	148.35	0000165708
8/21/2015	10001	8330103000	Child Welfare Services F62	MT61918	0000019417	LAKINAH CAGE	164.45	0000165709
8/21/2015	10001	4350300400	Cancer Services Program	03022852	0000009562	LANGUAGE LINE SERVICES INC	1,702.77	0000165446
8/21/2015	10001	4350100100	Administration	03022860	0000009562	LANGUAGE LINE SERVICES INC	1,392.00	0000165446
8/21/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03022480	0000009562	LANGUAGE LINE SERVICES INC	1,944.75	0000165446
8/21/2015	10001	3420000000	Call Taking & Dispatch	03022439	0000009562	LANGUAGE LINE SERVICES INC	321.00	0000165446
8/21/2015	10001	4353010000	Preschool Program	CL299123	0000007488	LANPHERS TRANSPORT INC	60,668.14	0000165447
8/21/2015	10001	4353020000	Early Intervention	CL299124	0000007488	LANPHERS TRANSPORT INC	177.39	0000165447
8/21/2015	10001	4350700200	Community Health Nursing	CL283001	0000001140	LAURA INGALLS	130.53	0000165630
8/21/2015	10001	8330103000	Child Welfare Services F62	MT65971	0000003713	LAURA M KINLOCK	37.95	0000165710
8/21/2015	10001	6903000000	Rosamond Gifford Zoo	03022771	0000004084	LAUREEN E DOODY	710.50	0000165448
8/21/2015	10030	4395300000	Health Promotion Grants	03022787	0000019403	LEAD SAFE LLC	567.00	0000165449
8/21/2015	10001	1520000000	Security Services	03022806	0000014870	LEWIS UNIFORM COMPANY LLC	1,315.14	0000165450
8/21/2015	10001	4350800200	Std	CL299272	0000001241	LINDA GEARIETY	64.66	0000165631
8/21/2015	10001	7110000000	Personnel Department	CL298916	0000016792	LINDA HOGARBOME	39.38	0000165673

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8/21/2015	10001	7920100000	Police Administration	03022457	0000006999	LINSTAR INC	240.00	0000165451
8/21/2015	10001	8330103000	Child Welfare Services F62	MT61042	0000007602	LISA BANUSKI	96.60	0000165711
8/21/2015	10030	4395800000	Disease Control Grants	CL299269	0000001069	LISA BLACHFORD	64.66	0000165632
8/21/2015	10030	4395800000	Disease Control Grants	CB299269	0000001069	LISA BLACHFORD	4.60	0000165632
8/21/2015	10001	7320051000	Family Court/Diversion	CL297821	0000019942	LISA DAHL	236.90	0000165661
8/21/2015	10001	8330103000	Child Welfare Services F62	MT66061	0000022103	LISA DOUCETTE	78.78	0000165712
8/21/2015	10001	3910400000	Tax Collection	CL186367	0000022248	LOJEAN DANIELS	207.61	0000165452
8/21/2015	10001	7320030000	Criminal Court Supervisions	CL297889	0000003187	LORI J KOZLOWSKI	202.40	0000165662
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62433	0000022467	LORI RATHBURN	83.38	0000165713
8/21/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL283000	0000005333	LOUISE PIERSON	173.08	0000165633
8/21/2015	10001	8330103000	Child Welfare Services F62	MT66546	0000008091	LOURDES FARSACI	168.90	0000165714
8/21/2015	10001	7110000000	Personnel Department	CL298927	0000019737	LYNDA BANKEY	48.13	0000165453
8/21/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022825	0000007095	M A POLCE CONSULTING INC	296.25	0000165454
8/21/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022841	0000007095	M A POLCE CONSULTING INC	4,919.25	0000165454
8/21/2015	40025	3300000000	Water Environment Protection D	03022782	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	268,989.30	0000165455
8/21/2015	10001	8330103000	Child Welfare Services F62	MT58299	0000002008	MARGARET SMITH	124.90	0000165715
8/21/2015	10001	7320030000	Criminal Court Supervisions	CL297894	0000002745	MARK A BRIGGS	199.53	0000165663
8/21/2015	10001	4350400400	Environmental Health	CL294711	0000024401	MARK A KANE INC	236.00	0000165456
8/21/2015	10001	4350700200	Community Health Nursing	CL282992	0000002990	MARTHA A TETLEY	87.05	0000165634
8/21/2015	10001	8230102000	Adult Protective Services F2	MT62650	0000002086	MARY A HUSAK	102.93	0000165716
8/21/2015	10001	8230102000	Adult Protective Services F2	MT62649	0000002086	MARY A HUSAK	20.13	0000165716
8/21/2015	10001	4350800300	Tb Control	CL299268	0000004581	MARY E ANDERSON	64.66	0000165635
8/21/2015	10030	4395800000	Disease Control Grants	CB299268	0000004581	MARY E ANDERSON	37.25	0000165635
8/21/2015	10001	8330103000	Child Welfare Services F62	MT60830	0000002878	MARYBETH MCARDELL	212.04	0000165717
8/21/2015	10001	0514020000	Building Trades	03022558	0000008967	MASTERS SUPPLY LLC	688.00	0000165457
8/21/2015	10001	6902000000	Beaver Lake Nature Center	03022574	0000008967	MASTERS SUPPLY LLC	310.00	0000165457
8/21/2015	10007	9310300000	Maintenance of Roads	03022864	0000008967	MASTERS SUPPLY LLC	1,618.32	0000165457
8/21/2015	10001	1520000000	Security Services	03022877	0000008967	MASTERS SUPPLY LLC	501.00	0000165457
8/21/2015	10001	1550000000	Food Service	03022883	0000008967	MASTERS SUPPLY LLC	1,193.60	0000165457
8/21/2015	10001	7320030000	Criminal Court Supervisions	CL297887	0000002359	MATTHEW HOUSE	373.75	0000165664
8/21/2015	10001	6901000000	Administration	03022671	0000024090	MATTHEW ROMEO	1,015.00	0000165458
8/21/2015	10030	4395300000	Health Promotion Grants	CL298472	0000004787	MATTHEW SCHADER	263.35	0000165636
8/21/2015	10001	8340502000	Child & Family MH Family Sup S	CL293819	0000004343	MAUREEN E PIESINS	401.35	0000165647
8/21/2015	20013	3330400000	Fleet Management	03022445	0000008052	MAVIS TIRE NY INC	194.06	0000165459
8/21/2015	10009	9320000000	Road Machinery Fund	03022639	0000023903	MCCARTHY TIRE SERVICE OF NY INC	287.44	0000165460
8/21/2015	10009	9320000000	Road Machinery Fund	03022636	0000023903	MCCARTHY TIRE SERVICE OF NY INC	287.44	0000165460
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022555	0000008454	MCMMASTER CARR SUPPLY CO	361.43	0000165461

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8/21/2015	20013	3330601000	Flow Control	03022713	0000008454	MCMASTER CARR SUPPLY CO	731.21	0000165461
8/21/2015	10007	9310300000	Maintenance of Roads	03022625	0000005650	MCQUADE & BANNIGAN INC	685.44	0000165462
8/21/2015	10030	8250200000	Aging Division Services	03022459	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	30,249.41	0000165463
8/21/2015	10030	8250200000	Aging Division Services	03022427	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	29,413.66	0000165463
8/21/2015	10001	4351020100	Medical Examiner's Office	03022160	0000008479	MEDLINE INDUSTRIES INC	424.89	0000165464
8/21/2015	20013	3330701000	Instrumentation & Electrical	03022565	0000008526	MERIDIAN IT INC	1,704.58	0000165465
8/21/2015	10001	8330103000	Child Welfare Services F62	MT66253	0000001797	MICHAEL GORMLEY	56.93	0000165718
8/21/2015	20033	3520200000	Community Development Programs	03022927	0000007405	MICHAEL J LEONARDO	1,630.00	0000165466
8/21/2015	10001	8110100000	Fraud & Abuse F10	MT66365	0000004553	MICHELE HIGGINS	78.78	0000165719
8/21/2015	10001	8330103000	Child Welfare Services F62	MT65585	0000003256	MICHELLE CASE	143.18	0000165720
8/21/2015	10001	8330103000	Child Welfare Services F62	MT65960	0000003197	MICHELLE MOON	83.95	0000165721
8/21/2015	10009	9320000000	Road Machinery Fund	03022633	0000006212	MID-STATE DOOR INC	723.00	0000165467
8/21/2015	10001	6910000000	Jamesville Beach	03022621	0000005722	MIRABITO HOLDINGS INC	348.72	0000165468
8/21/2015	20013	3330400000	Fleet Management	03022434	0000005722	MIRABITO HOLDINGS INC	969.26	0000165468
8/21/2015	20013	3330300000	Training & Safety	03022857	0000006097	MONROE EXTINGUISHER CO INC	343.64	0000165469
8/21/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022587	0000006097	MONROE EXTINGUISHER CO INC	234.80	0000165469
8/21/2015	20013	3330400000	Fleet Management	03022443	0000006008	MOORES TIRE SALES INC	138.76	0000165470
8/21/2015	20015	6510100000	Central Library	03022669	0000008508	MORNINGSTAR INC	2,879.28	0000165471
8/21/2015	20015	6510100000	Central Library	03022668	0000008508	MORNINGSTAR INC	2,666.00	0000165471
8/21/2015	10001	6905000000	Veterans Cemetary	03022744	0000006499	MS UNLIMITED INC	70.00	0000165472
8/21/2015	10001	6903000000	Rosamond Gifford Zoo	03022734	0000009602	MWI VETERINARY SUPPLY INC	16.74	0000165473
8/21/2015	10001	6903000000	Rosamond Gifford Zoo	03022736	0000009602	MWI VETERINARY SUPPLY INC	280.46	0000165473
8/21/2015	10030	8340701000	Child & Family Mental H ONCARE	03022919	0000007651	NAMI SYRACUSE INC	338.77	0000165474
8/21/2015	10001	3110000000	District Attorney Operations	CB278086	0000001201	NANCY A CASTELLETTI	31.50	0000165475
8/21/2015	10001	3110000000	District Attorney Operations	CL278086	0000001201	NANCY A CASTELLETTI	93.50	0000165475
8/21/2015	10001	3110000000	District Attorney Operations	CD278086	0000001201	NANCY A CASTELLETTI	47.25	0000165475
8/21/2015	10001	3110000000	District Attorney Operations	CC278086	0000001201	NANCY A CASTELLETTI	182.75	0000165475
8/21/2015	10001	3110000000	District Attorney Operations	CE278086	0000001201	NANCY A CASTELLETTI	88.20	0000165475
8/21/2015	10001	4350400500	Weights & Measures	CL294733	0000009096	NATIONAL CONFERENCE ON WEIGHTS&MEASURES	150.00	0000165476
8/21/2015	10030	4395000000	PH Grant Projects	CL282978	0000009027	NATIONAL HEALTHY START	2,062.50	0000165477
8/21/2015	10030	1500000000	Corrections	03022878	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	7,800.40	0000165478
8/21/2015	10001	4353010000	Preschool Program	CB298325	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	22,340.00	0000165479
8/21/2015	10001	4353010000	Preschool Program	CL298325	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	301.00	0000165479
8/21/2015	10001	8330203000	Child Welfare Preventive Servi	03022715	0000007641	NEW JUSTICE CONFLICT RESOLUTION	3,661.33	0000165480
8/21/2015	20013	3330704000	Process Control	CB294124	0000005613	NEW YORK STATE	15,500.00	0000165481
8/21/2015	20013	3330704000	Process Control	CC294124	0000005613	NEW YORK STATE	15,500.00	0000165482
8/21/2015	20013	3330704000	Process Control	CD294124	0000005613	NEW YORK STATE	15,500.00	0000165483

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8/21/2015	20013	3330704000	Process Control	CE294124	0000005613	NEW YORK STATE	15,500.00	0000165484
8/21/2015	20013	3330704000	Process Control	CF294124	0000005613	NEW YORK STATE	8,000.00	0000165485
8/21/2015	20013	3330704000	Process Control	CL294124	0000005613	NEW YORK STATE	38,500.00	0000165486
8/21/2015	10001	3410000000	Administration/Support	CL294575	0000005613	NEW YORK STATE	50.00	0000165487
8/21/2015	10030	4395300000	Health Promotion Grants	CL298093	0000005613	NEW YORK STATE	272.74	0000165488
8/21/2015	10001	3420000000	Call Taking & Dispatch	CD297681	0000005635	NIAGARA MOHAWK POWER CORP	202.33	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CD297687	0000005635	NIAGARA MOHAWK POWER CORP	166.46	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CE297687	0000005635	NIAGARA MOHAWK POWER CORP	26.10	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CE297681	0000005635	NIAGARA MOHAWK POWER CORP	163.82	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CF297681	0000005635	NIAGARA MOHAWK POWER CORP	64.18	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CF297687	0000005635	NIAGARA MOHAWK POWER CORP	196.99	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CL297681	0000005635	NIAGARA MOHAWK POWER CORP	2,333.70	0000165489
8/21/2015	10001	3410000000	Administration/Support	CL297687	0000005635	NIAGARA MOHAWK POWER CORP	87.03	0000165489
8/21/2015	10001	7930800000	Custody Maint/Warehousing Svcs	CL299521	0000005635	NIAGARA MOHAWK POWER CORP	192.20	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CM297681	0000005635	NIAGARA MOHAWK POWER CORP	184.48	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CN297681	0000005635	NIAGARA MOHAWK POWER CORP	18.44	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CO297681	0000005635	NIAGARA MOHAWK POWER CORP	23.23	0000165489
8/21/2015	65933	3520000000	Community Development	CL296210	0000005635	NIAGARA MOHAWK POWER CORP	51.01	0000165489
8/21/2015	10001	6902000000	Beaver Lake Nature Center	CL296842	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CG297681	0000005635	NIAGARA MOHAWK POWER CORP	146.48	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CH297681	0000005635	NIAGARA MOHAWK POWER CORP	23.36	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CI297681	0000005635	NIAGARA MOHAWK POWER CORP	24.98	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CJ297681	0000005635	NIAGARA MOHAWK POWER CORP	24.75	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CK297681	0000005635	NIAGARA MOHAWK POWER CORP	190.68	0000165489
8/21/2015	10001	7930200000	Custody Booking	CB299521	0000005635	NIAGARA MOHAWK POWER CORP	5,571.56	0000165489
8/21/2015	10001	3410000000	Administration/Support	CB297687	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000165489
8/21/2015	65933	3520000000	Community Development	CB296210	0000005635	NIAGARA MOHAWK POWER CORP	60.91	0000165489
8/21/2015	10001	6902000000	Beaver Lake Nature Center	CB296842	0000005635	NIAGARA MOHAWK POWER CORP	361.47	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CB297681	0000005635	NIAGARA MOHAWK POWER CORP	167.06	0000165489
8/21/2015	10001	7930500000	Custody Control	CC299521	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000165489
8/21/2015	10001	6902000000	Beaver Lake Nature Center	CC296842	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CC297681	0000005635	NIAGARA MOHAWK POWER CORP	207.04	0000165489
8/21/2015	10001	3420000000	Call Taking & Dispatch	CC297687	0000005635	NIAGARA MOHAWK POWER CORP	161.05	0000165489
8/21/2015	10001	6903000000	Rosamond Gifford Zoo	CD296842	0000005635	NIAGARA MOHAWK POWER CORP	384.55	0000165489
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296399	0000005635	NIAGARA MOHAWK POWER CORP	108,502.22	0000165490
8/21/2015	10001	8330103000	Child Welfare Services F62	MT61071	0000000845	NICHOLAS J GUANCIALE	178.83	0000165722
8/21/2015	10001	0512000000	Construction & Office Planning	CL296397	0000024180	NOAH HAYWOOD	196.65	0000165613

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8/21/2015	20013	3330300000	Training & Safety	CL263661	0000021345	NORTH AMERICAN LAKE MANAGEMENT SOCIETY	565.00	0000165491
8/21/2015	20013	3330300000	Training & Safety	CB263661	0000021345	NORTH AMERICAN LAKE MANAGEMENT SOCIETY	565.00	0000165491
8/21/2015	10001	8320100000	Youth Bureau	03022712	0000006794	NORTH AREA ATHLETIC CLUB INC	10,171.00	0000165492
8/21/2015	10030	8250200000	Aging Division Services	03022884	0000007635	NORTH AREA MEALS ON WHEELS INC	20,903.81	0000165493
8/21/2015	10001	8330103000	Child Welfare Services F62	MT66051	0000003349	NOVENA A CARNES	106.38	0000165723
8/21/2015	40025	3300000000	Water Environment Protection D	03022758	0000024011	NU-CRETE INC	2,915.00	0000165494
8/21/2015	20013	3330300000	Training & Safety	CB263662	0000003938	NY WATER ENVIRONMENT ASSN INC	60.00	0000165495
8/21/2015	20013	3330300000	Training & Safety	CC263662	0000003938	NY WATER ENVIRONMENT ASSN INC	60.00	0000165495
8/21/2015	20013	3330300000	Training & Safety	CL263662	0000003938	NY WATER ENVIRONMENT ASSN INC	60.00	0000165495
8/21/2015	20013	3330400000	Fleet Management	03022560	0000016162	NYE AUTOMOTIVE GROUP	2,833.97	0000165496
8/21/2015	10001	3420000000	Call Taking & Dispatch	CL297684	0000005651	NYS ELECTRIC AND GAS CORPORATION	394.84	0000165497
8/21/2015	10001	3420000000	Call Taking & Dispatch	CL297688	0000005651	NYS ELECTRIC AND GAS CORPORATION	49.19	0000165497
8/21/2015	10001	3420000000	Call Taking & Dispatch	CB297688	0000005651	NYS ELECTRIC AND GAS CORPORATION	976.96	0000165497
8/21/2015	10030	1500000000	Corrections	03022882	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,777.50	0000165498
8/21/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022657	0000009601	OFFICEMAX INC	0.77	0000165499
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022576	0000009601	OFFICEMAX INC	29.68	0000165499
8/21/2015	10001	7910000000	Sheriff	03022773	0000009601	OFFICEMAX INC	254.90	0000165499
8/21/2015	10001	7930600000	Custody Housing	03022770	0000009601	OFFICEMAX INC	(16.22)	0000165499
8/21/2015	10001	7930600000	Custody Housing	03022768	0000009601	OFFICEMAX INC	156.82	0000165499
8/21/2015	10001	7910000000	Sheriff	03022767	0000009601	OFFICEMAX INC	134.40	0000165499
8/21/2015	10001	7920100000	Police Administration	03022765	0000009601	OFFICEMAX INC	17.60	0000165499
8/21/2015	10001	1510000000	Executive/Administrative Servi	03022811	0000009601	OFFICEMAX INC	149.80	0000165499
8/21/2015	10001	1510000000	Executive/Administrative Servi	03022809	0000009601	OFFICEMAX INC	12.07	0000165499
8/21/2015	10001	3110000000	District Attorney Operations	03022846	0000009601	OFFICEMAX INC	24.30	0000165499
8/21/2015	10001	3110000000	District Attorney Operations	03022853	0000009601	OFFICEMAX INC	13.60	0000165499
8/21/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022898	0000009601	OFFICEMAX INC	18.48	0000165499
8/21/2015	10001	4351020200	Med Exam Office-Toxicology	03022881	0000009601	OFFICEMAX INC	3.00	0000165499
8/21/2015	10001	4351020200	Med Exam Office-Toxicology	03022879	0000009601	OFFICEMAX INC	391.52	0000165499
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022599	0000009601	OFFICEMAX INC	16.13	0000165499
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022596	0000009601	OFFICEMAX INC	3.12	0000165499
8/21/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022595	0000009601	OFFICEMAX INC	100.55	0000165499
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022594	0000009601	OFFICEMAX INC	61.47	0000165499
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022578	0000009601	OFFICEMAX INC	27.05	0000165499
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022579	0000009601	OFFICEMAX INC	36.76	0000165499
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022585	0000009601	OFFICEMAX INC	105.70	0000165499
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022588	0000009601	OFFICEMAX INC	71.32	0000165499
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022590	0000009601	OFFICEMAX INC	24.64	0000165499

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8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022591	0000009601	OFFICEMAX INC	26.75	0000165499
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022593	0000009601	OFFICEMAX INC	50.40	0000165499
8/21/2015	10001	8330203000	Child Welfare Preventive Servi	03022723	0000007018	ON POINT FOR COLLEGE INC	6,503.48	0000165500
8/21/2015	10001	3510000000	Economic Development	CL300359	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	69.27	0000165501
8/21/2015	10001	3510000000	Economic Development	CL300360	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	109.51	0000165501
8/21/2015	10001	8340602000	Child & Family MH OASAS Ct	03022822	0000006030	ONONDAGA CORTLAND MADISON BOCES	239,572.00	0000165502
8/21/2015	10001	8260302000	Adult Mental Health OASAS Cont	03022810	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	208,877.00	0000165503
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	CL297765	0000015219	ONONDAGA COUNTY	334.98	0000165618
8/21/2015	10001	7110000000	Personnel Department	CL294576	0000015335	ONONDAGA COUNTY	204.60	0000165650
8/21/2015	10001	7930400000	Custody Transport	CL299516	0000015217	ONONDAGA COUNTY	210.00	0000165674
8/21/2015	10001	7930400000	Custody Transport	CL299522	0000015217	ONONDAGA COUNTY	375.00	0000165674
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022746	0000005827	ONONDAGA COUNTY SOIL AND	25,793.85	0000165504
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	CC297762	0000015245	ONONDAGA COUNTY WATER AUTHORITY	251.85	0000165505
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	CE297762	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000165505
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	CF297762	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,341.80	0000165505
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	CB297762	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,169.73	0000165505
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	CD297762	0000015245	ONONDAGA COUNTY WATER AUTHORITY	475.85	0000165505
8/21/2015	65933	3520000000	Community Development	CL296205	0000015245	ONONDAGA COUNTY WATER AUTHORITY	238.78	0000165505
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	CL297762	0000015245	ONONDAGA COUNTY WATER AUTHORITY	513.33	0000165505
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	CG297762	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.79	0000165505
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	CH297762	0000015245	ONONDAGA COUNTY WATER AUTHORITY	475.85	0000165505
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022944	0000006179	ONONDAGA PAPER & TWINE INC	250.00	0000165506
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022942	0000006179	ONONDAGA PAPER & TWINE INC	250.00	0000165506
8/21/2015	20015	6510100000	Central Library	03022789	0000008388	OVERDRIVE INC	558.17	0000165507
8/21/2015	20015	6510100000	Central Library	03022894	0000008388	OVERDRIVE INC	1,036.45	0000165507
8/21/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022460	0000008388	OVERDRIVE INC	902.39	0000165507
8/21/2015	10001	0514020000	Building Trades	03022968	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	297.51	0000165508
8/21/2015	20013	3330601000	Flow Control	03022741	0000018783	PACEMAKER STEEL AND PIPING CO INC	802.00	0000165509
8/21/2015	10001	0514030000	Night Maintenance	03022552	0000005732	PARISH MAINTENANCE SUPPLY CORP	396.80	0000165510
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022969	0000005732	PARISH MAINTENANCE SUPPLY CORP	718.14	0000165510
8/21/2015	10001	1520000000	Security Services	03022820	0000005732	PARISH MAINTENANCE SUPPLY CORP	430.00	0000165510
8/21/2015	10009	9320000000	Road Machinery Fund	03022630	0000005732	PARISH MAINTENANCE SUPPLY CORP	413.28	0000165510
8/21/2015	10009	9320000000	Road Machinery Fund	03022628	0000005732	PARISH MAINTENANCE SUPPLY CORP	413.28	0000165510
8/21/2015	20013	3330400000	Fleet Management	03022449	0000021693	PARROTTS TOWING & RECOVERY LLC	405.00	0000165511
8/21/2015	10001	7110000000	Personnel Department	CL298924	0000000763	PATRICIA A BALDUCCI	73.50	0000165651
8/21/2015	10001	8330103000	Child Welfare Services F62	MT61303	0000002305	PATRICIA CONNELLY	105.23	0000165724
8/21/2015	10001	8330103000	Child Welfare Services F62	MT61304	0000002305	PATRICIA CONNELLY	87.40	0000165724

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8/21/2015	10001	8330103000	Child Welfare Services F62	MT65576	0000002158	PATRICIA HENRY	32.20	0000165725
8/21/2015	10001	8330103000	Child Welfare Services F62	MT57641	0000002039	PATRICIA WALSH	113.28	0000165726
8/21/2015	10001	3910400000	Tax Collection	CL186504	0000024390	PAUL BLASI	5.25	0000165512
8/21/2015	10001	7320030000	Criminal Court Supervisions	CB297895	0000003601	PAUL M HELFELD	97.18	0000165665
8/21/2015	10001	7320030000	Criminal Court Supervisions	CL297895	0000003601	PAUL M HELFELD	148.35	0000165665
8/21/2015	10030	8250200000	Aging Division Services	MT46557	0000002144	PAULA BRADSHAW	100.05	0000165727
8/21/2015	20013	3330400000	Fleet Management	03022541	0000023761	PC HOLDINGS 5	353.43	0000165513
8/21/2015	10030	4395700000	MCH/Healthy Families Grants	03022433	0000007130	PEERPLACE NETWORKS LLC	1,230.00	0000165514
8/21/2015	10001	8230102000	Adult Protective Services F2	MT62730	0000001552	PENNY SHELDON	65.55	0000165728
8/21/2015	10030	8250200000	Aging Division Services	03022783	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	47,728.40	0000165515
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022965	0000021762	PESTECH EXTERMINATING INC	43.00	0000165516
8/21/2015	20011	5752000000	Maintenance Distrib & Storage	03022562	0000021762	PESTECH EXTERMINATING INC	48.00	0000165516
8/21/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022654	0000021762	PESTECH EXTERMINATING INC	43.00	0000165516
8/21/2015	10001	8340401000	Child & Family Mental Hlth Day	03022486	0000021762	PESTECH EXTERMINATING INC	43.00	0000165516
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62223	0000001408	PETER DI PAOLA	63.83	0000165729
8/21/2015	10001	8720400000	Geographic Information Systems	03022501	0000019130	PICTOMETRY INTERNATIONAL CORP	3,500.00	0000165517
8/21/2015	10001	3700000000	Elections Board	03022682	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000165518
8/21/2015	10001	0516000000	Central Mail	03022108	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000165518
8/21/2015	40021	9310000000	Transportation	03022788	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	5,115.43	0000165519
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022951	0000005953	POSTLER & JAECKLE CORP	580.00	0000165520
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022949	0000005953	POSTLER & JAECKLE CORP	4,913.00	0000165520
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022607	0000005953	POSTLER & JAECKLE CORP	4,690.00	0000165520
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022777	0000005953	POSTLER & JAECKLE CORP	12,715.25	0000165520
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022946	0000005953	POSTLER & JAECKLE CORP	1,060.50	0000165520
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022775	0000005953	POSTLER & JAECKLE CORP	12,715.25	0000165520
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022776	0000005953	POSTLER & JAECKLE CORP	12,715.25	0000165520
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022612	0000005953	POSTLER & JAECKLE CORP	1,899.00	0000165520
8/21/2015	10007	9310300000	Maintenance of Roads	03022872	0000007614	POTTERS INDUSTRIES INC	12,496.00	0000165521
8/21/2015	10007	9310300000	Maintenance of Roads	03022875	0000007614	POTTERS INDUSTRIES INC	12,496.00	0000165521
8/21/2015	10001	7930200000	Custody Booking	03022503	0000009781	PRECISION DYNAMICS CORP	1,480.00	0000165522
8/21/2015	10001	0514020000	Building Trades	03022677	0000006198	PURCELLS WALLPAPER & PAINT INC	454.08	0000165523
8/21/2015	10001	0514020000	Building Trades	03022674	0000006198	PURCELLS WALLPAPER & PAINT INC	750.00	0000165523
8/21/2015	10001	0514020000	Building Trades	03022672	0000006198	PURCELLS WALLPAPER & PAINT INC	465.00	0000165523
8/21/2015	10001	6911000000	Oneida Shores	03022772	0000006198	PURCELLS WALLPAPER & PAINT INC	90.00	0000165523
8/21/2015	10001	0514020000	Building Trades	03022679	0000006198	PURCELLS WALLPAPER & PAINT INC	209.16	0000165523
8/21/2015	10001	4350500100	Vital Statistics	03022880	0000007733	PURPLEWIRE LLC	150.00	0000165524
8/21/2015	10001	4350800200	Std	03022876	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000165525

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8/21/2015	10001	4350800200	Std	03022873	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	481.60	0000165525
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62597	0000019460	RACHEL WOODS	268.53	0000165730
8/21/2015	20015	6510100000	Central Library	03022797	0000005193	RANDOM HOUSE INC	30.00	0000165526
8/21/2015	20015	6510100000	Central Library	03022803	0000005193	RANDOM HOUSE INC	60.00	0000165526
8/21/2015	10030	4395700000	MCH/Healthy Families Grants	03022649	0000006884	REACH CNY INC	31,792.66	0000165527
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022931	0000009425	REDISHRED ACQUISITION INC	95.16	0000165528
8/21/2015	10001	6903000000	Rosamond Gifford Zoo	03022540	0000007122	REMO P VALAZZA JR	3,250.00	0000165529
8/21/2015	10001	6903000000	Rosamond Gifford Zoo	03022769	0000008075	RENTING MEMORIES LLC	690.75	0000165530
8/21/2015	10009	9320000000	Road Machinery Fund	03022629	0000006702	RICCELLI ENTERPRISES INC	476.00	0000165531
8/21/2015	40021	9310000000	Transportation	03022627	0000006702	RICCELLI ENTERPRISES INC	476.00	0000165531
8/21/2015	10001	7110000000	Personnel Department	CL298928	0000003880	RONALD J BALDUCCI	57.75	0000165532
8/21/2015	10001	1330000000	Comptrollers Auditing Div	CL289133	0000003739	ROXANNE BUGNACKI	36.80	0000165614
8/21/2015	10001	1330000000	Comptrollers Auditing Div	CB289133	0000003739	ROXANNE BUGNACKI	37.38	0000165614
8/21/2015	20013	3330702000	Maintenance	03022533	0000006087	RUMETCO SALES INC	70.35	0000165533
8/21/2015	20013	3330702000	Maintenance	03022547	0000006087	RUMETCO SALES INC	136.55	0000165533
8/21/2015	20013	3330702000	Maintenance	03022545	0000006087	RUMETCO SALES INC	25.80	0000165533
8/21/2015	20013	3330702000	Maintenance	03022536	0000006087	RUMETCO SALES INC	233.40	0000165533
8/21/2015	10030	4395400000	Environmental Health Grants	CL298458	0000001989	RUSSELL J NEMECEK	55.78	0000165637
8/21/2015	10030	4395800000	Disease Control Grants	CL299273	0000023842	SAHELEZEGI GEBRESELASIE	310.50	0000165638
8/21/2015	10001	6903000000	Rosamond Gifford Zoo	03022745	0000023846	SALT SPRINGS PAVING CORP	2,585.00	0000165534
8/21/2015	10001	8330203000	Child Welfare Preventive Servi	03022729	0000014841	SALVATION ARMY	22,013.39	0000165535
8/21/2015	10030	8250200000	Aging Division Services	03022833	0000014841	SALVATION ARMY	5,670.65	0000165535
8/21/2015	10030	8250200000	Aging Division Services	03022840	0000014841	SALVATION ARMY	7,531.60	0000165535
8/21/2015	10030	8250200000	Aging Division Services	03022837	0000014841	SALVATION ARMY	7,377.25	0000165535
8/21/2015	10001	4350800300	Tb Control	CB299274	0000019865	SANDRA KELLY	22.43	0000165639
8/21/2015	10001	4350800300	Tb Control	CL299274	0000019865	SANDRA KELLY	64.66	0000165639
8/21/2015	10001	7110000000	Personnel Department	CL298921	0000002347	SANDRA OCONNOR	47.25	0000165652
8/21/2015	10001	6902000000	Beaver Lake Nature Center	03022603	0000006433	SANICO INC	202.08	0000165536
8/21/2015	10001	8330103000	Child Welfare Services F62	MB55054	0000000625	SARAH EASTERLY	27.00	0000165731
8/21/2015	10001	8330103000	Child Welfare Services F62	MT55054	0000000625	SARAH EASTERLY	294.12	0000165731
8/21/2015	10001	7320050000	Family Court/ Trans Age Superv	CL297886	0000024303	SARAH LOGIUDICE	30.48	0000165666
8/21/2015	20011	5752000000	Maintenance Distrib & Storage	03022893	0000007055	SCADATEK INC	2,985.00	0000165537
8/21/2015	10030	4395300000	Health Promotion Grants	03022204	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000165538
8/21/2015	10030	4395300000	Health Promotion Grants	03022205	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000165538
8/21/2015	10030	4395300000	Health Promotion Grants	03022207	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000165538
8/21/2015	10030	4395300000	Health Promotion Grants	03022210	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000165538
8/21/2015	10030	4395300000	Health Promotion Grants	03022222	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000165538

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8/21/2015	10030	4395300000	Health Promotion Grants	03022229	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000165538
8/21/2015	10030	4395300000	Health Promotion Grants	03022191	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000165538
8/21/2015	10030	4395300000	Health Promotion Grants	03022193	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000165538
8/21/2015	10030	4395300000	Health Promotion Grants	03022224	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000165538
8/21/2015	10001	7320030000	Criminal Court Supervisions	CL297881	0000003295	SCOTT GLEASON	327.75	0000165667
8/21/2015	10001	7320030000	Criminal Court Supervisions	CB297873	0000004603	SCOTT SNYDER	29.33	0000165668
8/21/2015	10001	7320030000	Criminal Court Supervisions	CL297873	0000004603	SCOTT SNYDER	27.60	0000165668
8/21/2015	10030	8250200000	Aging Division Services	03022895	0000022513	SELF DIRECT INC	538.37	0000165539
8/21/2015	10030	4395300000	Health Promotion Grants	CB270499	0000016583	SHALANDA GRAHAM	65.55	0000165640
8/21/2015	10030	4395300000	Health Promotion Grants	CL270499	0000016583	SHALANDA GRAHAM	54.05	0000165640
8/21/2015	10001	8230102000	Adult Protective Services F2	MT62661	0000004847	SHANNON NOWLIN	230.28	0000165732
8/21/2015	10001	4350800300	Tb Control	CL299277	0000008838	SHARON STLOUIS	64.66	0000165641
8/21/2015	10001	7320050000	Family Court/ Trans Age Superv	CB297897	0000003982	SHAWN BARTLETT	122.80	0000165669
8/21/2015	10001	7320050000	Family Court/ Trans Age Superv	CL297897	0000003982	SHAWN BARTLETT	169.63	0000165669
8/21/2015	10001	7110000000	Personnel Department	CL298918	0000000976	SHEILA A SMITH	42.00	0000165540
8/21/2015	10001	4710300000	Municipal Legal Services	CL280704	0000002028	SHELLEY J STRADER	233.75	0000165541
8/21/2015	10001	4710300000	Municipal Legal Services	CL280703	0000002028	SHELLEY J STRADER	63.00	0000165541
8/21/2015	10001	4350700800	Nurse Family Partnership	CL282983	0000021256	SHERRY BISHOP	151.80	0000165642
8/21/2015	10001	4351030100	Director of Labs	03022786	0000005566	SI TECHNOLOGIES INC	22,111.17	0000165542
8/21/2015	10001	1560000000	Buildings & Grounds Maintenanc	03022890	0000019697	SIEMENS INDUSTRY INC	3,087.50	0000165543
8/21/2015	10030	7920300000	Sheriffs Police/Civil Grants	03022498	0000007703	SNORAC INC	1,045.40	0000165544
8/21/2015	20013	3330704000	Process Control	03022683	0000021962	SOLENIIS LLC	15,862.00	0000165545
8/21/2015	20013	3330704000	Process Control	03022685	0000021962	SOLENIIS LLC	15,676.60	0000165545
8/21/2015	20013	3330704000	Process Control	03022684	0000021962	SOLENIIS LLC	15,408.80	0000165545
8/21/2015	10009	9320000000	Road Machinery Fund	03022829	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000165546
8/21/2015	10009	9320000000	Road Machinery Fund	03022798	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000165546
8/21/2015	10009	9320000000	Road Machinery Fund	03022835	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000165546
8/21/2015	10001	4350800200	Std	CL299261	0000001272	STACY FONTANA	64.66	0000165643
8/21/2015	10001	4350800200	Std	CD299261	0000001272	STACY FONTANA	7.68	0000165643
8/21/2015	10001	4350800200	Std	CB299261	0000001272	STACY FONTANA	1.15	0000165643
8/21/2015	10030	4395800000	Disease Control Grants	CC299261	0000001272	STACY FONTANA	64.66	0000165643
8/21/2015	20013	3330400000	Fleet Management	03022534	0000007545	STADIUM INTL SALES & SERVICE LLC	516.85	0000165547
8/21/2015	10030	4395100000	Administration Grants	03022471	0000000237	STAPLES CONTRACT & COMMERCIAL INC	69.00	0000165548
8/21/2015	10001	4351030300	Criminalistics	03022824	0000000237	STAPLES CONTRACT & COMMERCIAL INC	335.05	0000165548
8/21/2015	10001	0516000000	Central Mail	03022561	0000000237	STAPLES CONTRACT & COMMERCIAL INC	222.19	0000165548
8/21/2015	10030	4395100000	Administration Grants	03022509	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,105.00	0000165548
8/21/2015	10030	4395100000	Administration Grants	03022470	0000000237	STAPLES CONTRACT & COMMERCIAL INC	69.00	0000165548

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8/21/2015	10030	4395100000	Administration Grants	03022469	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,248.91	0000165548
8/21/2015	20013	3330300000	Training & Safety	03022500	0000023964	STEELCASE INC	2,968.55	0000165549
8/21/2015	20013	3330300000	Training & Safety	03022466	0000023964	STEELCASE INC	437.27	0000165550
8/21/2015	10001	7110000000	Personnel Department	CL298925	0000019735	STEPHANIE CUNNINGHAM	61.25	0000165671
8/21/2015	10001	7320030000	Criminal Court Supervisions	CL297836	0000003966	STEPHANIE SPILLANE	318.55	0000165670
8/21/2015	10001	4350400300	Vector Control	CL289896	0000003421	STEPHEN LAGUARDIA	21.28	0000165644
8/21/2015	10001	4350400300	Vector Control	CB289896	0000003421	STEPHEN LAGUARDIA	21.85	0000165644
8/21/2015	40025	3300000000	Water Environment Protection D	03022598	0000002504	STEPHEN TUMBER	34,176.00	0000165551
8/21/2015	20013	3330701000	Instrumentation & Electrical	03022977	0000005666	STEWART W SMITH INC	27.81	0000165552
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022907	0000006088	STRAIGHTLINE SERVICE CORP	92.00	0000165553
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022909	0000006088	STRAIGHTLINE SERVICE CORP	275.00	0000165553
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022911	0000006088	STRAIGHTLINE SERVICE CORP	150.00	0000165553
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022913	0000006088	STRAIGHTLINE SERVICE CORP	92.00	0000165553
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022904	0000006088	STRAIGHTLINE SERVICE CORP	92.00	0000165553
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022915	0000006088	STRAIGHTLINE SERVICE CORP	253.00	0000165553
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022906	0000006088	STRAIGHTLINE SERVICE CORP	92.00	0000165553
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022827	0000006088	STRAIGHTLINE SERVICE CORP	92.00	0000165553
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022916	0000006088	STRAIGHTLINE SERVICE CORP	245.00	0000165553
8/21/2015	20013	3330702000	Maintenance	03022526	0000005760	SUBURBAN HARDWARE INC	311.62	0000165554
8/21/2015	40021	9310000000	Transportation	03022754	0000006365	SUIT-KOTE CORPORATION	178,785.17	0000165555
8/21/2015	40021	9310000000	Transportation	03022749	0000006365	SUIT-KOTE CORPORATION	112,138.16	0000165555
8/21/2015	10001	8330103000	Child Welfare Services F62	MT66580	0000003136	SUMMER DUNCAN	80.50	0000165733
8/21/2015	10001	6912000000	Onondaga Lake Park	03022676	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,686.24	0000165556
8/21/2015	10001	6911000000	Oneida Shores	03022675	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	349.24	0000165556
8/21/2015	20013	3330400000	Fleet Management	03022435	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	33,117.78	0000165556
8/21/2015	10001	6910000000	Jamesville Beach	03022642	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	502.31	0000165556
8/21/2015	10001	4350700200	Community Health Nursing	CL282988	0000003407	SUSAN BUSCO	79.53	0000165645
8/21/2015	10030	7930300000	Sheriff Custody Grants	CL299524	0000009393	SWANSON SERVICES CORP	956.80	0000165557
8/21/2015	10001	3110000000	District Attorney Operations	03022429	0000005673	SYRACUSE BLUE PRINT CO INC	60.75	0000165558
8/21/2015	10001	3110000000	District Attorney Operations	03022431	0000005673	SYRACUSE BLUE PRINT CO INC	26.10	0000165558
8/21/2015	10001	1910000000	County Clerk's Office	03022778	0000005673	SYRACUSE BLUE PRINT CO INC	21.02	0000165558
8/21/2015	10001	3110000000	District Attorney Operations	03022432	0000005673	SYRACUSE BLUE PRINT CO INC	27.00	0000165558
8/21/2015	10001	3110000000	District Attorney Operations	03022839	0000005673	SYRACUSE BLUE PRINT CO INC	27.00	0000165558
8/21/2015	20011	5710000000	Mwb Administration Board	03022763	0000005673	SYRACUSE BLUE PRINT CO INC	86.72	0000165558
8/21/2015	10030	4395300000	Health Promotion Grants	03022490	0000016702	SYRACUSE ENDOSCOPY ASSOCIATES	601.57	0000165559
8/21/2015	10030	4395300000	Health Promotion Grants	03022505	0000016702	SYRACUSE ENDOSCOPY ASSOCIATES	1,293.46	0000165559
8/21/2015	10030	4395300000	Health Promotion Grants	03022506	0000016702	SYRACUSE ENDOSCOPY ASSOCIATES	1,293.46	0000165559

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8/21/2015	10001	6912000000	Onondaga Lake Park	03022891	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000165560
8/21/2015	10001	6902000000	Beaver Lake Nature Center	03022830	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000165560
8/21/2015	10001	6912000000	Onondaga Lake Park	03022842	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000165560
8/21/2015	10001	3420000000	Call Taking & Dispatch	CL297685	0000005844	SYRACUSE HOUSING AUTHORITY	404.66	0000165561
8/21/2015	10030	8250200000	Aging Division Services	03022848	0000005710	SYRACUSE JEWISH FAMILY SERVICE	509.57	0000165562
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022643	0000006745	SYRACUSE SIGNAL SYSTEMS INC	980.00	0000165563
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022446	0000005806	SYRACUSE THERMAL PRODUCTS INC	240.00	0000165564
8/21/2015	10001	7110000000	Personnel Department	CL298910	0000002536	TAFFEY POPKA	36.75	0000165563
8/21/2015	10001	7110000000	Personnel Department	CL298926	0000023899	TAMARA PEVERLY	45.94	0000165734
8/21/2015	20013	3330501000	Engineering	03022855	0000009829	TELEDYNE INSTRUMENTS INC	12,818.07	0000165565
8/21/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022615	0000006677	THE KL GROUP INC	120.30	0000165566
8/21/2015	10001	6911000000	Oneida Shores	03022800	0000006072	THE LIBERTY STORE INC	337.10	0000165567
8/21/2015	20013	3330702000	Maintenance	03022974	0000016222	THE MASSEY COMPANY	9,000.00	0000165568
8/21/2015	65933	3520000000	Community Development	CC296209	0000022009	THOMAS D PREVILE	250.00	0000165569
8/21/2015	65933	3520000000	Community Development	CB296209	0000022009	THOMAS D PREVILE	160.00	0000165569
8/21/2015	65933	3520000000	Community Development	CL296209	0000022009	THOMAS D PREVILE	100.00	0000165569
8/21/2015	65933	3520000000	Community Development	CL296211	0000022009	THOMAS D PREVILE	180.00	0000165569
8/21/2015	55040	5810300000	Health Insurance	CL291848	0000024412	THOMAS LINDA	166.38	0000165570
8/21/2015	20013	3330502000	Laboratory Services	03022502	0000007711	THOMAS SCIENTIFIC INC	122.89	0000165571
8/21/2015	20013	3330502000	Laboratory Services	03022496	0000007711	THOMAS SCIENTIFIC INC	368.66	0000165571
8/21/2015	10001	4351030300	Criminalistics	03022447	0000007711	THOMAS SCIENTIFIC INC	801.90	0000165571
8/21/2015	10001	4351030300	Criminalistics	03022286	0000007711	THOMAS SCIENTIFIC INC	357.54	0000165571
8/21/2015	10030	4396020000	CFS MEO Grants	03022289	0000007711	THOMAS SCIENTIFIC INC	742.40	0000165571
8/21/2015	10030	4396020000	CFS MEO Grants	03022302	0000007711	THOMAS SCIENTIFIC INC	27.05	0000165571
8/21/2015	10030	4396020000	CFS MEO Grants	03022319	0000007711	THOMAS SCIENTIFIC INC	1,640.50	0000165571
8/21/2015	20033	3520200000	Community Development Programs	03022702	0000002985	THOMAS TOWNSEND	200.00	0000165572
8/21/2015	20033	3520200000	Community Development Programs	03022924	0000002985	THOMAS TOWNSEND	24,400.00	0000165572
8/21/2015	20013	3330400000	Fleet Management	03022559	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	165.73	0000165573
8/21/2015	10001	7910000000	Sheriff	03022531	0000009306	TIGERDIRECT INC	308.48	0000165574
8/21/2015	20015	6520000000	System Support	03022655	0000009628	TIME WARNER CABLE	115.99	0000165575
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022485	0000009628	TIME WARNER CABLE	252.99	0000165575
8/21/2015	10001	6904000000	Carpenter's Brook	03022707	0000009628	TIME WARNER CABLE	280.50	0000165575
8/21/2015	20011	5742000000	Operations Distrib & Storage	03022816	0000009628	TIME WARNER CABLE	84.95	0000165576
8/21/2015	20011	5742000000	Operations Distrib & Storage	03022819	0000009628	TIME WARNER CABLE	94.95	0000165576
8/21/2015	20011	5741010000	Water Treatment & Pumping	03022823	0000009628	TIME WARNER CABLE	74.95	0000165576
8/21/2015	20015	6520000000	System Support	03022510	0000009628	TIME WARNER CABLE	1,094.35	0000165576
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62573	0000004261	TODD GUERIN	93.15	0000165735

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8/21/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299514	0000019221	TOM MALLETT	28.75	0000165577
8/21/2015	20033	3520100000	Administration	CL296207	0000003897	TONI LYNN V KLEIST	349.60	0000165619
8/21/2015	10001	7930100000	Custody Administration	03022495	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	586.28	0000165578
8/21/2015	10001	1320060000	Accounting Division Administra	03022616	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	203.80	0000165578
8/21/2015	10001	3410000000	Administration/Support	03022648	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	135.41	0000165578
8/21/2015	10001	6912000000	Onondaga Lake Park	03022690	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	253.25	0000165578
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022871	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	640.87	0000165578
8/21/2015	20011	5741010000	Water Treatment & Pumping	03022766	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	75.48	0000165578
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022513	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	182.91	0000165578
8/21/2015	10001	7920500000	Police Criminal Investigation	03022492	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	88.02	0000165578
8/21/2015	10001	7920500000	Police Criminal Investigation	03022491	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	210.85	0000165578
8/21/2015	10001	7920100000	Police Administration	03022487	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	58.08	0000165578
8/21/2015	20033	3520100000	Administration	03022468	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	189.19	0000165578
8/21/2015	20033	3520100000	Administration	03022465	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	150.25	0000165578
8/21/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03022493	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	40.26	0000165578
8/21/2015	10001	7930100000	Custody Administration	03022494	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	111.46	0000165578
8/21/2015	10001	8330103000	Child Welfare Services F62	03022727	0000009608	TOTAL ADVERTISING INC	4,410.89	0000165579
8/21/2015	10030	8250200000	Aging Division Services	03022923	0000005832	TOWN OF ELBRIDGE	635.92	0000165580
8/21/2015	20013	3330400000	Fleet Management	03022543	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	594.37	0000165581
8/21/2015	10001	4350400200	Animal Disease	CC298094	0000008473	UNITED PARCEL SERVICE INC	15.60	0000165582
8/21/2015	10001	4350400200	Animal Disease	CD298094	0000008473	UNITED PARCEL SERVICE INC	11.02	0000165582
8/21/2015	10001	4350400300	Vector Control	CE298094	0000008473	UNITED PARCEL SERVICE INC	12.79	0000165582
8/21/2015	10001	4350400300	Vector Control	CF298094	0000008473	UNITED PARCEL SERVICE INC	21.08	0000165582
8/21/2015	10001	0516000000	Central Mail	CL296401	0000008473	UNITED PARCEL SERVICE INC	134.65	0000165582
8/21/2015	10001	4350400300	Vector Control	CL298094	0000008473	UNITED PARCEL SERVICE INC	30.79	0000165582
8/21/2015	10001	7930100000	Custody Administration	CL299515	0000008473	UNITED PARCEL SERVICE INC	155.83	0000165582
8/21/2015	10001	4350400300	Vector Control	CB298094	0000008473	UNITED PARCEL SERVICE INC	12.08	0000165582
8/21/2015	10001	4350400200	Animal Disease	CG298094	0000008473	UNITED PARCEL SERVICE INC	10.17	0000165582
8/21/2015	10001	7920200000	Police Patrol	03022538	0000005973	UNITED RADIO INC	945.94	0000165583
8/21/2015	10001	6903000000	Rosamond Gifford Zoo	03022529	0000005973	UNITED RADIO INC	1,544.00	0000165583
8/21/2015	10001	1520000000	Security Services	03022867	0000005973	UNITED RADIO INC	432.45	0000165583
8/21/2015	10001	3420000000	Call Taking & Dispatch	03022831	0000005973	UNITED RADIO INC	14,989.35	0000165583
8/21/2015	10001	7920200000	Police Patrol	03022539	0000005973	UNITED RADIO INC	2,083.20	0000165583
8/21/2015	10030	4395300000	Health Promotion Grants	03021914	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	69.91	0000165584
8/21/2015	20013	3330501000	Engineering	03022868	0000007650	UPSTATE FRESHWATER INSTITUTE INC	20,996.30	0000165585
8/21/2015	20033	3520200000	Community Development Programs	CB296204	0000015090	US ENVIRONMENTAL PROTECTION AGENCY	410.00	0000165586
8/21/2015	20033	3520200000	Community Development Programs	CC296204	0000015090	US ENVIRONMENTAL PROTECTION AGENCY	410.00	0000165587

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8/21/2015	20033	3520200000	Community Development Programs	CL296204	0000015090	US ENVIRONMENTAL PROTECTION AGENCY	410.00	0000165588
8/21/2015	10030	4395700000	MCH/Healthy Families Grants	03022556	0000022013	US SECURITY ASSOCIATES INC	982.08	0000165589
8/21/2015	10030	4395700000	MCH/Healthy Families Grants	03022151	0000022013	US SECURITY ASSOCIATES INC	1,052.48	0000165589
8/21/2015	10030	4395700000	MCH/Healthy Families Grants	03022155	0000022013	US SECURITY ASSOCIATES INC	861.12	0000165589
8/21/2015	10030	4395700000	MCH/Healthy Families Grants	03022153	0000022013	US SECURITY ASSOCIATES INC	1,038.40	0000165589
8/21/2015	10001	8330103000	Child Welfare Services F62	MT66203	0000002244	VALERIE LAVALLEE	44.85	0000165736
8/21/2015	20013	3330400000	Fleet Management	03022467	0000007893	VALLEY TIRE CO INC	634.84	0000165590
8/21/2015	40021	9310000000	Transportation	03022112	0000007345	VANTAGE EQUIPMENT LLC	3,500.00	0000165591
8/21/2015	40021	9310000000	Transportation	03022635	0000007345	VANTAGE EQUIPMENT LLC	2,101.00	0000165591
8/21/2015	40021	9310000000	Transportation	03022637	0000007345	VANTAGE EQUIPMENT LLC	2,101.00	0000165591
8/21/2015	10001	3110000000	District Attorney Operations	03022423	0000008950	VERA HOUSE INC	1,389.16	0000165592
8/21/2015	10001	6911000000	Oneida Shores	CL296840	0000005437	VERIZON	4.90	0000165593
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	CL297766	0000005437	VERIZON	1,343.23	0000165593
8/21/2015	10001	3420000000	Call Taking & Dispatch	CL297686	0000005437	VERIZON	63,127.16	0000165593
8/21/2015	10001	3420000000	Call Taking & Dispatch	CL297683	0000005437	VERIZON	609.18	0000165593
8/21/2015	10001	6907000000	Highland Forest	CL296841	0000005437	VERIZON	2,233.96	0000165593
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022572	0000005437	VERIZON	141.98	0000165593
8/21/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022600	0000005437	VERIZON	23,184.08	0000165593
8/21/2015	10001	3420000000	Call Taking & Dispatch	CB297683	0000005437	VERIZON	1,478.54	0000165593
8/21/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299519	0000005437	VERIZON	40.39	0000165593
8/21/2015	10001	3420000000	Call Taking & Dispatch	CL297682	0000015145	VERIZON	660.91	0000165594
8/21/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022623	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000165595
8/21/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022631	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000165595
8/21/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022640	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	8,359.11	0000165595
8/21/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022634	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,406.31	0000165595
8/21/2015	10001	7920200000	Police Patrol	03022452	0000007731	VERIZON WIRELESS SERVICES LLC	854.44	0000165596
8/21/2015	20033	3520100000	Administration	03022970	0000007731	VERIZON WIRELESS SERVICES LLC	267.02	0000165596
8/21/2015	10001	3510000000	Economic Development	03022742	0000007731	VERIZON WIRELESS SERVICES LLC	76.20	0000165596
8/21/2015	10001	3600000000	Office Of Environment	03022850	0000007731	VERIZON WIRELESS SERVICES LLC	36.10	0000165596
8/21/2015	10001	2750000000	Information Technology Admin	03022568	0000007731	VERIZON WIRELESS SERVICES LLC	52.09	0000165596
8/21/2015	10001	7940200000	Civil Process	03022454	0000007731	VERIZON WIRELESS SERVICES LLC	3,761.21	0000165596
8/21/2015	10030	4395300000	Health Promotion Grants	03022158	0000004000	VERSOGENICS INC	669.33	0000165597
8/21/2015	10030	4395300000	Health Promotion Grants	03022696	0000004000	VERSOGENICS INC	699.30	0000165597
8/21/2015	10030	4395300000	Health Promotion Grants	03022693	0000004000	VERSOGENICS INC	629.37	0000165597
8/21/2015	10001	8330103000	Child Welfare Services F62	MT65630	0000019903	VICTORIA ELLEMAN	148.93	0000165737
8/21/2015	10030	3330000000	Water Environment Protection	03022041	0000015234	VILLAGE OF FAYETTEVILLE	99,044.00	0000165598
8/21/2015	40021	6500000000	Onondaga County Public Library	03022845	0000023966	VIP STRUCTURES INC	15,912.50	0000165599

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8/21/2015	40021	6500000000	Onondaga County Public Library	03022844	0000023966	VIP STRUCTURES INC	12,730.00	0000165599
8/21/2015	40021	6500000000	Onondaga County Public Library	03022738	0000023966	VIP STRUCTURES INC	66,241.84	0000165599
8/21/2015	20013	3330703000	Inventory Control	03022519	0000005941	VP SUPPLY CORPORATION	665.07	0000165600
8/21/2015	20013	3330703000	Inventory Control	03022517	0000005941	VP SUPPLY CORPORATION	219.06	0000165600
8/21/2015	40021	9310000000	Transportation	03022940	0000005656	W F SAUNDERS & SONS INC	514.33	0000165601
8/21/2015	40021	9310000000	Transportation	03022934	0000005656	W F SAUNDERS & SONS INC	1,039.97	0000165601
8/21/2015	40021	9310000000	Transportation	03022929	0000005656	W F SAUNDERS & SONS INC	356.33	0000165601
8/21/2015	40021	9310000000	Transportation	03022918	0000005656	W F SAUNDERS & SONS INC	2,287.62	0000165601
8/21/2015	40021	9310000000	Transportation	03022945	0000005656	W F SAUNDERS & SONS INC	153.68	0000165601
8/21/2015	40021	9310000000	Transportation	03022967	0000005656	W F SAUNDERS & SONS INC	328.79	0000165601
8/21/2015	40021	9310000000	Transportation	03022963	0000005656	W F SAUNDERS & SONS INC	107.71	0000165601
8/21/2015	40021	9310000000	Transportation	03022958	0000005656	W F SAUNDERS & SONS INC	2,854.34	0000165601
8/21/2015	40021	9310000000	Transportation	03022952	0000005656	W F SAUNDERS & SONS INC	563.81	0000165601
8/21/2015	40021	9310000000	Transportation	03022902	0000005656	W F SAUNDERS & SONS INC	213.11	0000165601
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022938	0000008450	W W GRAINGER INC	159.63	0000165602
8/21/2015	10001	6901000000	Administration	03022520	0000008450	W W GRAINGER INC	224.81	0000165602
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022661	0000008450	W W GRAINGER INC	137.28	0000165602
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022663	0000008450	W W GRAINGER INC	134.05	0000165602
8/21/2015	10001	0514020000	Building Trades	03022571	0000008450	W W GRAINGER INC	126.54	0000165602
8/21/2015	20013	3330601000	Flow Control	03022752	0000008450	W W GRAINGER INC	118.74	0000165602
8/21/2015	20013	3330601000	Flow Control	03022757	0000008450	W W GRAINGER INC	337.32	0000165602
8/21/2015	10001	1560000000	Buildings & Grounds Maintenanc	03022807	0000008450	W W GRAINGER INC	207.50	0000165602
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022941	0000008450	W W GRAINGER INC	136.74	0000165602
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022957	0000008450	W W GRAINGER INC	1,136.52	0000165602
8/21/2015	10001	0514020000	Building Trades	03022962	0000008450	W W GRAINGER INC	22.55	0000165602
8/21/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282998	0000009264	WADED GONZALEZ-CANDELARIA	133.98	0000165646
8/21/2015	20013	3330704000	Process Control	03022859	0000008546	WASTE MANAGEMENT OF NY LLC	532.95	0000165603
8/21/2015	10030	4395700000	MCH/Healthy Families Grants	03022764	0000000214	WB MASON COMPANY INC	654.60	0000165604
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022847	0000000214	WB MASON COMPANY INC	33.12	0000165604
8/21/2015	10001	3110000000	District Attorney Operations	03022843	0000000214	WB MASON COMPANY INC	514.53	0000165604
8/21/2015	20013	3330100000	Admin/Accounting/Personnel	03022849	0000000214	WB MASON COMPANY INC	717.90	0000165604
8/21/2015	10001	7110000000	Personnel Department	03022673	0000000214	WB MASON COMPANY INC	239.30	0000165604
8/21/2015	10030	4395700000	MCH/Healthy Families Grants	03022149	0000000214	WB MASON COMPANY INC	132.84	0000165604
8/21/2015	10001	8330103000	Child Welfare Services F62	MT62488	0000022465	WENDY SHATTUCK	53.48	0000165738
8/21/2015	10001	0514020000	Building Trades	03022618	0000007905	WESCO DISTRIBUTION INC	255.00	0000165605
8/21/2015	20015	6510100000	Central Library	03022646	0000006339	WESCOTT GROUP INC	582.80	0000165606
8/21/2015	10001	0514010000	Central & Ground Maintenance	03022584	0000006339	WESCOTT GROUP INC	1,526.00	0000165606

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/21/2015	10001	0514030000	Night Maintenance	03022563	0000006339	WESCOTT GROUP INC	5,321.00	0000165606
8/21/2015	10001	6910000000	Jamesville Beach	03022458	0000006339	WESCOTT GROUP INC	42.45	0000165606
8/21/2015	10001	3110000000	District Attorney Operations	03022862	0000008742	WEST PUBLISHING CORP	1,362.00	0000165607
8/21/2015	10001	3110000000	District Attorney Operations	03022865	0000008742	WEST PUBLISHING CORP	1,585.50	0000165607
8/21/2015	10001	7920000000	Sheriff Police/Civil Division	03022755	0000008742	WEST PUBLISHING CORP	2,110.46	0000165607
8/21/2015	10001	4710200000	Family Court Services	03022759	0000008742	WEST PUBLISHING CORP	508.66	0000165607
8/21/2015	10001	8110200000	Dss Admin Overhead F20	03022348	0000008742	WEST PUBLISHING CORP	1,417.79	0000165607
8/21/2015	10001	3110000000	District Attorney Operations	03022858	0000008742	WEST PUBLISHING CORP	735.36	0000165607
8/21/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022666	0000005310	WESTCHESTER ACADEMIC LIBRARY	978.12	0000165608
8/21/2015	10001	0514020000	Building Trades	CL296398	0000021496	WILLIAM GAFFNEY	179.40	0000165609
8/21/2015	10001	3110000000	District Attorney Operations	CB298662	0000022515	WIN INTERACTIVE INC	6,576.73	0000165610
8/21/2015	10001	3110000000	District Attorney Operations	CL298662	0000022515	WIN INTERACTIVE INC	29,200.00	0000165610
8/21/2015	10030	6900000000	Parks & Recreation	03022461	0000009024	WL SNOOK & ASSOCIATES INC	1,953.21	0000165611
8/21/2015	10001	4350100100	Administration	03022238	0000008278	YOST ENGINEERING INC	698.00	0000165612
Total Check Run 8/21/15							\$ 4,691,880.49	