

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/7/2015	40021	6500000000	Onondaga County Public Library	03021550	0000019244	1ST POINT LLC	4,070.00	0000164455
8/7/2015	40021	6500000000	Onondaga County Public Library	03021145	0000019244	1ST POINT LLC	3,305.00	0000164455
8/7/2015	40021	6500000000	Onondaga County Public Library	03021146	0000019244	1ST POINT LLC	3,830.00	0000164455
8/7/2015	20015	6510100000	Central Library	03021331	0000008727	3M COMPANY	2,634.70	0000164456
8/7/2015	20015	6510100000	Central Library	03021333	0000008727	3M COMPANY	741.13	0000164456
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021464	0000008727	3M COMPANY	684.52	0000164456
8/7/2015	20015	6510100000	Central Library	03021329	0000008727	3M COMPANY	770.62	0000164456
8/7/2015	10001	7320030000	Criminal Court Supervisions	03021649	0000019000	3M ELECTRONIC MONITORING INC	1,861.50	0000164457
8/7/2015	10001	7930100000	Custody Administration	03021395	0000022022	A VERDI LLC	94.00	0000164458
8/7/2015	10030	8340701000	Child & Family Mental H ONCARE	03021407	0000007453	ABC CREATIVE GROUP LLC	3,000.00	0000164459
8/7/2015	10001	4710300000	Municipal Legal Services	CL290448	0000006404	ACTION REPORTING SERVICE LLC	216.88	0000164460
8/7/2015	20013	3330702000	Maintenance	03021172	0000006506	ACTION TECHNICAL SERVICES INC	5,385.00	0000164461
8/7/2015	10001	4350400300	Vector Control	03021575	0000009298	ADAPCO INC	3,135.00	0000164462
8/7/2015	10001	4351030300	Criminalistics	03021293	0000009558	AGILENT TECHNOLOGIES INC	1,773.41	0000164463
8/7/2015	10001	8320100000	Youth Bureau	03021467	0000006616	AIDS COMMUNITY RESOURCES INC	1,443.62	0000164464
8/7/2015	10030	8340701000	Child & Family Mental H ONCARE	03021409	0000006616	AIDS COMMUNITY RESOURCES INC	5,667.43	0000164464
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021664	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	287.50	0000164465
8/7/2015	20011	5741010000	Water Treatment & Pumping	03021297	0000000952	AIRGAS INC	3,835.26	0000164466
8/7/2015	10001	4353010000	Preschool Program	CL293253	0000023664	ALEXANDER MCENENY	251.16	0000164467
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021398	0000023792	ALEXSCOE LLC	1,705.80	0000164468
8/7/2015	10030	4395400000	Environmental Health Grants	03021302	0000008442	ALLSTEEL INC	870.08	0000164469
8/7/2015	10001	1520000000	Security Services	03021205	0000006649	AMCHAR WHOLESALE INC	476.00	0000164470
8/7/2015	10001	4350800200	Std	03020787	0000024050	AMERICAN ACADEMY OF PEDIATRICS	1,052.37	0000164471
8/7/2015	10001	7930100000	Custody Administration	CL299509	0000008993	AMERICAN JAIL ASSOCIATION	300.00	0000164472
8/7/2015	20011	5710000000	Mwb Administration Board	CL297277	0000024289	AMTRUST NORTH AMERICA INC	958.05	0000164473
8/7/2015	10001	4353010000	Preschool Program	CL290538	0000023661	ANN CANASTRA	310.96	0000164474
8/7/2015	10030	4395300000	Health Promotion Grants	CL298075	0000002529	ANN M BARNETT	41.60	0000164798
8/7/2015	20033	3520100000	Administration	03021492	0000001234	ANTHONY DISCENZA	559.80	0000164475
8/7/2015	20033	3520100000	Administration	CL296199	0000004743	ANTHONY FICARRA	144.33	0000164795
8/7/2015	10001	1550000000	Food Service	03021196	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,815.69	0000164476
8/7/2015	10001	1550000000	Food Service	03021197	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,647.41	0000164476
8/7/2015	10001	1550000000	Food Service	03021397	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,423.42	0000164476
8/7/2015	10001	8240200000	Adult Resource Ctr Medical As	03021252	0000009638	AT&T MOBILITY	2,348.18	0000164477
8/7/2015	10001	8260102000	Adult Mental Health Administra	03021266	0000009638	AT&T MOBILITY	78.69	0000164477
8/7/2015	10001	8330103000	Child Welfare Services F62	03021240	0000009638	AT&T MOBILITY	225.24	0000164477
8/7/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03021315	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000164478
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CL282972	0000005715	AURORA OF CNY INC	150.00	0000164479

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8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CL282971	0000005715	AURORA OF CNY INC	120.00	0000164479
8/7/2015	40025	3300000000	Water Environment Protection D	03021557	0000021435	AUTO ROW REALITY LLC	164,000.00	0000164480
8/7/2015	20013	3330701000	Instrumentation & Electrical	03021287	0000009250	AUTOMATIONDIRECT.COM	229.00	0000164481
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021482	0000008128	B & B BATTERY GROUP INC	859.90	0000164482
8/7/2015	10001	7930600000	Custody Housing	03021223	0000024037	BAKER COMMODITIES INC	35.00	0000164483
8/7/2015	10001	7930600000	Custody Housing	03021222	0000024037	BAKER COMMODITIES INC	35.00	0000164483
8/7/2015	10030	4395300000	Health Promotion Grants	CL270495	0000001982	BARBARA J WALTZ	46.58	0000164799
8/7/2015	40021	9310000000	Transportation	03021617	0000005233	BARRETT PAVING MATERIALS INC	133,350.04	0000164484
8/7/2015	40021	9310000000	Transportation	03021160	0000005233	BARRETT PAVING MATERIALS INC	613,539.91	0000164484
8/7/2015	10030	9310000000	Transportation	03021499	0000006142	BARTON & LOGUIDICE DPC	416.94	0000164485
8/7/2015	40021	6900000000	Parks & Recreation	03021542	0000006142	BARTON & LOGUIDICE DPC	17,929.50	0000164485
8/7/2015	20013	3330400000	Fleet Management	03021165	0000005896	BEAM MACK SALES & SERVICE INC	288.12	0000164486
8/7/2015	10009	9320000000	Road Machinery Fund	03021596	0000005896	BEAM MACK SALES & SERVICE INC	148.80	0000164486
8/7/2015	10009	9320000000	Road Machinery Fund	03021594	0000005896	BEAM MACK SALES & SERVICE INC	1.78	0000164486
8/7/2015	10009	9320000000	Road Machinery Fund	03021592	0000005896	BEAM MACK SALES & SERVICE INC	85.04	0000164486
8/7/2015	10009	9320000000	Road Machinery Fund	03021524	0000005896	BEAM MACK SALES & SERVICE INC	200.50	0000164486
8/7/2015	10009	9320000000	Road Machinery Fund	03021589	0000005896	BEAM MACK SALES & SERVICE INC	139.16	0000164486
8/7/2015	20033	3520200000	Community Development Programs	03021239	0000008846	BELLAVIA REMODELING INC	14,600.00	0000164487
8/7/2015	65933	3520000000	Community Development	CL296196	0000008846	BELLAVIA REMODELING INC	12,600.00	0000164487
8/7/2015	20013	3330400000	Fleet Management	03021164	0000006125	BENWOOD AUTO PARTS INC	100.00	0000164488
8/7/2015	40021	6900000000	Parks & Recreation	03021176	0000006636	BER-NATIONAL CONTROLS INC	2,601.60	0000164489
8/7/2015	10001	0514020000	Building Trades	03021188	0000003920	BEST PLUMBING SPECIALTIES INC	226.56	0000164490
8/7/2015	10001	0514020000	Building Trades	03021179	0000003920	BEST PLUMBING SPECIALTIES INC	9.96	0000164490
8/7/2015	10001	0514020000	Building Trades	03021175	0000003920	BEST PLUMBING SPECIALTIES INC	26.36	0000164490
8/7/2015	10001	0514020000	Building Trades	03021598	0000003920	BEST PLUMBING SPECIALTIES INC	99.16	0000164490
8/7/2015	10001	0514020000	Building Trades	03021178	0000003920	BEST PLUMBING SPECIALTIES INC	10.08	0000164490
8/7/2015	20015	6510100000	Central Library	03021463	0000009738	BLACKSTONE AUDIO INC	47.00	0000164491
8/7/2015	20015	6510100000	Central Library	03021461	0000009738	BLACKSTONE AUDIO INC	282.00	0000164491
8/7/2015	20015	6510100000	Central Library	03021462	0000009738	BLACKSTONE AUDIO INC	91.99	0000164491
8/7/2015	10001	7930600000	Custody Housing	03020257	0000009162	BOB BARKER COMPANY INC	929.28	0000164492
8/7/2015	10001	7930600000	Custody Housing	03021224	0000009162	BOB BARKER COMPANY INC	133.80	0000164492
8/7/2015	10001	0514020000	Building Trades	03021159	0000006301	BON-TON GLASS SYRACUSE INC	1,475.00	0000164493
8/7/2015	40021	0500000000	Facilities Management	03021509	0000007000	BONACCI ARCHITECTS PLLC	2,167.50	0000164494
8/7/2015	40021	0500000000	Facilities Management	03021511	0000007000	BONACCI ARCHITECTS PLLC	4,446.15	0000164494
8/7/2015	10001	7320030000	Criminal Court Supervisions	03021612	0000007091	BRADY FAITH CENTER INC	1,041.66	0000164495
8/7/2015	10030	7930300000	Sheriff Custody Grants	03021446	0000007091	BRADY FAITH CENTER INC	633.33	0000164495
8/7/2015	10030	7930300000	Sheriff Custody Grants	03021447	0000007091	BRADY FAITH CENTER INC	1,166.66	0000164495

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8/7/2015	10001	1520000000	Security Services	CL298153	0000024061	BRIAN MARRERO	97.99	0000164793
8/7/2015	10001	4353010000	Preschool Program	CL290571	0000021523	BRIANNE VEGA	962.55	0000164496
8/7/2015	10001	3975000000	Finance County Wide Allocation	CL289322	0000008355	BRUCE J STAVITSKY	1,281.63	0000164497
8/7/2015	10001	8110210000	Safety Net Assistance	CL288650	0000006193	BUTLER-BADMAN FUNERAL HOME INC	331.78	0000164498
8/7/2015	20033	3520200000	Community Development Programs	03021450	0000006396	BUTTERFIELD CONSTRUCTION CO INC	11,350.00	0000164499
8/7/2015	10001	6914000000	Alliance Bank Stadium	03021282	0000006371	C&G VIDEO SYSTEMS INC	232.55	0000164500
8/7/2015	10030	3510000000	Economic Development	03021079	0000005439	C&S ENGINEERS INC	18,493.08	0000164501
8/7/2015	10009	9320000000	Road Machinery Fund	03021601	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000164502
8/7/2015	10001	7110000000	Personnel Department	CL294570	0000019292	CARLTON HUMMEL	265.43	0000164825
8/7/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021577	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	47.24	0000164503
8/7/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021580	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	167.46	0000164503
8/7/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021579	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	335.00	0000164503
8/7/2015	10001	8320100000	Youth Bureau	03021393	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,044.24	0000164504
8/7/2015	20015	6510100000	Central Library	03021375	0000000948	CENGAGE LEARNING INC	525.69	0000164505
8/7/2015	20015	6510100000	Central Library	03021373	0000000948	CENGAGE LEARNING INC	302.10	0000164505
8/7/2015	10001	4353010000	Preschool Program	CL293388	0000023766	CHAR JONES	124.32	0000164506
8/7/2015	10001	4351020100	Medical Examiner's Office	03021678	0000022055	CHARLES A CATANESE	17,200.00	0000164507
8/7/2015	10001	7920000000	Sheriff Police/Civil Division	03021220	0000006856	CHARLES SIGNS INC	578.31	0000164508
8/7/2015	65933	3520000000	Community Development	CL296198	0000008474	CHICAGO TITLE INSURANCE COMPANY	875.00	0000164509
8/7/2015	10001	4351020100	Medical Examiner's Office	03021687	0000021682	CHRISTINE B MORROCK	1,474.25	0000164510
8/7/2015	10001	7510100000	County Administration	CL291600	0000024300	CHRISTINE CONDON	160.43	0000164828
8/7/2015	10001	4351020100	Medical Examiner's Office	03021691	0000022114	CHRISTOPHER A ROZHON	687.50	0000164511
8/7/2015	10001	7930600000	Custody Housing	03021225	0000008198	CICERO SEPTIC INC	155.00	0000164512
8/7/2015	10001	1560000000	Buildings & Grounds Maintenance	03021491	0000005636	CITY ELECTRIC CO INC	90.00	0000164513
8/7/2015	10001	0514020000	Building Trades	03021206	0000005636	CITY ELECTRIC CO INC	196.00	0000164513
8/7/2015	10001	1560000000	Buildings & Grounds Maintenance	03021198	0000005636	CITY ELECTRIC CO INC	2,957.15	0000164513
8/7/2015	10001	0514020000	Building Trades	03021585	0000005636	CITY ELECTRIC CO INC	85.00	0000164513
8/7/2015	20011	5752000000	Maintenance Distrib & Storage	03021669	0000005636	CITY ELECTRIC CO INC	238.50	0000164513
8/7/2015	20011	5752000000	Maintenance Distrib & Storage	03021665	0000005636	CITY ELECTRIC CO INC	37.50	0000164513
8/7/2015	10001	0511000000	Facilities Administration	03021505	0000005824	CITY OF SYRACUSE	10,744.65	0000164514
8/7/2015	10001	6912000000	Onondaga Lake Park	03021258	0000006437	CLIFFORD R WHITE	2,266.16	0000164515
8/7/2015	10001	0512000000	Construction & Office Planning	03021502	0000006399	CME ASSOCIATES INC	12,595.00	0000164516
8/7/2015	10001	0512000000	Construction & Office Planning	03021500	0000006399	CME ASSOCIATES INC	17,832.50	0000164516
8/7/2015	40021	6900000000	Parks & Recreation	03021547	0000006399	CME ASSOCIATES INC	1,388.00	0000164516
8/7/2015	40025	3300000000	Water Environment Protection D	03021662	0000006399	CME ASSOCIATES INC	843.00	0000164516
8/7/2015	10001	6912000000	Onondaga Lake Park	03021264	0000006578	CME CORP	171.93	0000164517
8/7/2015	10030	8250200000	Aging Division Services	03021602	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	2,828.50	0000164518

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8/7/2015	10030	8250200000	Aging Division Services	03021603	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	3,222.00	0000164518
8/7/2015	20015	6520000000	System Support	03021436	0000005254	COHEN TECHNOLOGY INC	404.99	0000164519
8/7/2015	20013	3330502000	Laboratory Services	03021426	0000008230	COLONIAL SCIENTIFIC INC	274.00	0000164520
8/7/2015	20013	3330502000	Laboratory Services	03021428	0000008230	COLONIAL SCIENTIFIC INC	867.11	0000164520
8/7/2015	20013	3330502000	Laboratory Services	03021429	0000008230	COLONIAL SCIENTIFIC INC	110.83	0000164520
8/7/2015	20013	3330502000	Laboratory Services	03021430	0000008230	COLONIAL SCIENTIFIC INC	558.00	0000164520
8/7/2015	10030	8340701000	Child & Family Mental H ONCARE	03021410	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000164521
8/7/2015	10001	1320100000	Payroll Pre-Audit	03021414	0000006255	COMPUTER & SOURCE MICROFILMING	362.50	0000164522
8/7/2015	10001	4353010000	Preschool Program	CL297623	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	81,130.00	0000164523
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021540	0000022527	CONSTELLATION NEWENERGY INC	36.04	0000164524
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021544	0000022527	CONSTELLATION NEWENERGY INC	0.67	0000164524
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021546	0000022527	CONSTELLATION NEWENERGY INC	981.92	0000164524
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021385	0000022527	CONSTELLATION NEWENERGY INC	166.02	0000164524
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021390	0000022527	CONSTELLATION NEWENERGY INC	1,788.15	0000164524
8/7/2015	10001	6905000000	Veterans Cemetary	03021394	0000022527	CONSTELLATION NEWENERGY INC	27.66	0000164524
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021440	0000022527	CONSTELLATION NEWENERGY INC	386.73	0000164524
8/7/2015	10009	9320000000	Road Machinery Fund	03021605	0000022527	CONSTELLATION NEWENERGY INC	31.19	0000164524
8/7/2015	10009	9320000000	Road Machinery Fund	03021606	0000022527	CONSTELLATION NEWENERGY INC	1,631.81	0000164524
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021350	0000022527	CONSTELLATION NEWENERGY INC	17.13	0000164524
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021354	0000022527	CONSTELLATION NEWENERGY INC	7,415.77	0000164524
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021356	0000022527	CONSTELLATION NEWENERGY INC	134.11	0000164524
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021336	0000022527	CONSTELLATION NEWENERGY INC	369.39	0000164524
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021342	0000022527	CONSTELLATION NEWENERGY INC	559.27	0000164524
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021347	0000022527	CONSTELLATION NEWENERGY INC	88.44	0000164524
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021525	0000022527	CONSTELLATION NEWENERGY INC	61.89	0000164524
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021528	0000022527	CONSTELLATION NEWENERGY INC	4.05	0000164524
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021530	0000022527	CONSTELLATION NEWENERGY INC	0.67	0000164524
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021533	0000022527	CONSTELLATION NEWENERGY INC	0.70	0000164524
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021535	0000022527	CONSTELLATION NEWENERGY INC	58.79	0000164524
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021536	0000022527	CONSTELLATION NEWENERGY INC	0.73	0000164524
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021538	0000022527	CONSTELLATION NEWENERGY INC	0.56	0000164524
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021539	0000022527	CONSTELLATION NEWENERGY INC	5.77	0000164524
8/7/2015	10030	6900000000	Parks & Recreation	03021710	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	2,157.30	0000164525
8/7/2015	10030	3510000000	Economic Development	03021706	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	14,606.61	0000164526
8/7/2015	10030	3510000000	Economic Development	03021701	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	10,253.04	0000164526
8/7/2015	20011	5742000000	Operations Distrib & Storage	03021534	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	204.50	0000164527
8/7/2015	10009	9320000000	Road Machinery Fund	03021613	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000164527

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8/7/2015	10009	9320000000	Road Machinery Fund	03021626	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	90.36	0000164527
8/7/2015	10009	9320000000	Road Machinery Fund	03021615	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000164527
8/7/2015	10009	9320000000	Road Machinery Fund	03021616	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	177.60	0000164527
8/7/2015	10009	9320000000	Road Machinery Fund	03021619	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	219.80	0000164527
8/7/2015	10009	9320000000	Road Machinery Fund	03021621	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	249.25	0000164527
8/7/2015	10009	9320000000	Road Machinery Fund	03021622	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	102.50	0000164527
8/7/2015	10009	9320000000	Road Machinery Fund	03021623	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	281.50	0000164527
8/7/2015	10009	9320000000	Road Machinery Fund	03021624	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	415.45	0000164527
8/7/2015	20011	5700000000	Metropolitan Water Board	03021532	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	194.28	0000164527
8/7/2015	10001	0514010000	Central & Ground Maintenance	03021507	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	621.70	0000164527
8/7/2015	10009	9320000000	Road Machinery Fund	03021614	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	222.40	0000164527
8/7/2015	40021	9310000000	Transportation	03021510	0000005510	CRANESVILLE BLOCK CO INC	208.50	0000164528
8/7/2015	10007	9310300000	Maintenance of Roads	03021609	0000005510	CRANESVILLE BLOCK CO INC	60.00	0000164528
8/7/2015	10007	9310300000	Maintenance of Roads	03021599	0000005510	CRANESVILLE BLOCK CO INC	60.00	0000164528
8/7/2015	40021	9310000000	Transportation	03021583	0000005510	CRANESVILLE BLOCK CO INC	60.00	0000164528
8/7/2015	10007	9310300000	Maintenance of Roads	03021573	0000005510	CRANESVILLE BLOCK CO INC	777.00	0000164528
8/7/2015	10007	9310300000	Maintenance of Roads	03021569	0000005510	CRANESVILLE BLOCK CO INC	250.50	0000164528
8/7/2015	10007	9310300000	Maintenance of Roads	03021548	0000005510	CRANESVILLE BLOCK CO INC	345.75	0000164528
8/7/2015	10007	9310300000	Maintenance of Roads	03021541	0000005510	CRANESVILLE BLOCK CO INC	262.50	0000164528
8/7/2015	10007	9310300000	Maintenance of Roads	03021515	0000005510	CRANESVILLE BLOCK CO INC	262.50	0000164528
8/7/2015	20013	3320000000	Admin of Drainage Districts	03021170	0000006962	CREEKSIDE SHOP INC	277.90	0000164529
8/7/2015	20013	3330400000	Fleet Management	03021168	0000006962	CREEKSIDE SHOP INC	2.95	0000164529
8/7/2015	20013	3330601000	Flow Control	03021231	0000008974	CUMMINS-WAGNER CO INC	1,709.69	0000164530
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021466	0000007661	CURRIER MCCABE & ASSOC INC	29,978.75	0000164531
8/7/2015	10009	9320000000	Road Machinery Fund	03021377	0000006201	D & W DIESEL INC	1,106.24	0000164532
8/7/2015	40021	9310000000	Transportation	03021631	0000006820	D E TAROLLI INC	9,000.00	0000164533
8/7/2015	10001	4353010000	Preschool Program	CL293236	0000019923	DEANNA LEE	1,099.17	0000164534
8/7/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299497	0000000885	DEBBIE K KOGUT	294.88	0000164831
8/7/2015	10001	2760000000	Information Tech Client Svcs	03021382	0000009467	DELL MARKETING LP	28,855.20	0000164535
8/7/2015	10001	2760000000	Information Tech Client Svcs	03021380	0000009467	DELL MARKETING LP	36,384.00	0000164535
8/7/2015	10001	2760000000	Information Tech Client Svcs	03021389	0000009467	DELL MARKETING LP	7,799.92	0000164535
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021470	0000008664	DEMCO INC	299.97	0000164536
8/7/2015	10001	0512000000	Construction & Office Planning	03021503	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,583.36	0000164537
8/7/2015	10001	0512000000	Construction & Office Planning	03021504	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	11,483.04	0000164537
8/7/2015	10001	4350800300	Tb Control	03020988	0000006828	DEPT OF MEDICINE MSG	9,403.69	0000164538
8/7/2015	10001	4350400400	Environmental Health	CL298058	0000021442	DESIREE LIBERTY	488.75	0000164800
8/7/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL282979	0000001232	DIANE TOSCANO	85.68	0000164801

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8/7/2015	10001	8110210000	Safety Net Assistance	CL288808	0000006289	DIMBLEBY FRIEDEL WILLIAMS & EDMUNDS	2,220.00	0000164539
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021274	0000018977	DIRECT ENERGY MARKETING INC	6.11	0000164540
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021438	0000018977	DIRECT ENERGY MARKETING INC	123.40	0000164540
8/7/2015	10001	6910000000	Jamesville Beach	03021682	0000018977	DIRECT ENERGY MARKETING INC	3.91	0000164540
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021567	0000018977	DIRECT ENERGY MARKETING INC	2.21	0000164540
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021570	0000018977	DIRECT ENERGY MARKETING INC	768.79	0000164540
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021576	0000018977	DIRECT ENERGY MARKETING INC	1.11	0000164540
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021365	0000018977	DIRECT ENERGY MARKETING INC	92.08	0000164540
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021366	0000018977	DIRECT ENERGY MARKETING INC	161.36	0000164540
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021226	0000018977	DIRECT ENERGY MARKETING INC	9.70	0000164540
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021561	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000164540
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021564	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000164540
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021273	0000018977	DIRECT ENERGY MARKETING INC	2.21	0000164540
8/7/2015	20013	3330703000	Inventory Control	03021289	0000006259	DIVAL SAFETY EQUIPMENT INC	1,740.06	0000164541
8/7/2015	40021	9310000000	Transportation	03021472	0000016519	DOLOMITE PRODUCTS COMPANY INC	422,218.57	0000164542
8/7/2015	10001	4353010000	Preschool Program	CL293339	0000019700	DONNA WINROW	563.04	0000164543
8/7/2015	10001	1520000000	Security Services	03021595	0000008301	DR ENTERPRISES LLC	5,812.45	0000164544
8/7/2015	10001	6907000000	Highland Forest	03021454	0000005787	EASTWOOD LITHO INC	1,134.00	0000164545
8/7/2015	20035	6550000000	Ocpl - Library Grants	03021183	0000005787	EASTWOOD LITHO INC	422.10	0000164546
8/7/2015	20033	3520200000	Community Development Programs	03021250	0000006854	ECOSPECT INC	4,480.00	0000164547
8/7/2015	20033	3520200000	Community Development Programs	03021256	0000006854	ECOSPECT INC	3,920.00	0000164547
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CL282966	0000001798	EILEEN BALLARD	26.45	0000164802
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CB282966	0000001798	EILEEN BALLARD	35.65	0000164802
8/7/2015	20013	3330601000	Flow Control	03021260	0000008251	ELECTRIC EEL MFG CO INC	3,532.39	0000164548
8/7/2015	10001	7510100000	County Adminstration	CL291594	0000024298	ELIZABETH CANINO	169.75	0000164829
8/7/2015	10001	4353010000	Preschool Program	CB299145	0000005708	ELMCREST CHILDRENS CENTER INC	2,495.00	0000164549
8/7/2015	10001	4353010000	Preschool Program	CL299145	0000005708	ELMCREST CHILDRENS CENTER INC	1,082.00	0000164549
8/7/2015	10030	4395300000	Health Promotion Grants	CB270497	0000000666	EMILY A YOUNG	13.80	0000164803
8/7/2015	10030	4395300000	Health Promotion Grants	CL270497	0000000666	EMILY A YOUNG	34.50	0000164803
8/7/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021586	0000000199	F W WEBB COMPANY	138.48	0000164550
8/7/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021588	0000000199	F W WEBB COMPANY	33.45	0000164550
8/7/2015	40021	1500000000	Corrections	03021184	0000000199	F W WEBB COMPANY	1,889.27	0000164550
8/7/2015	10001	8110210000	Safety Net Assistance	CL288817	0000006161	FARRELL FUNERAL SERVICE INC	2,220.00	0000164551
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021495	0000008735	FASTENAL COMPANY	18.23	0000164552
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	CL296828	0000009429	FEDERAL EXPRESS CORPORATION	74.57	0000164553
8/7/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	CL296600	0000009429	FEDERAL EXPRESS CORPORATION	54.74	0000164553
8/7/2015	10001	7910000000	Sheriff	CL299506	0000009429	FEDERAL EXPRESS CORPORATION	21.68	0000164553

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8/7/2015	10001	6911000000	Oneida Shores	03021253	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000164554
8/7/2015	10001	6911000000	Oneida Shores	03021261	0000006285	FEHER RUBBISH REMOVAL INC	837.55	0000164554
8/7/2015	20013	3330400000	Fleet Management	03021161	0000009380	FLEETPRIDE INC	1,092.44	0000164555
8/7/2015	20013	3330400000	Fleet Management	03021162	0000009380	FLEETPRIDE INC	761.54	0000164555
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021326	0000009441	FLUKERS CRICKET FARM INC	152.44	0000164556
8/7/2015	10030	4396010000	CFS Lab Grants	03021305	0000024022	FORENSIC STORE INC	7,220.25	0000164557
8/7/2015	20013	3330400000	Fleet Management	03021167	0000006225	FRADON LOCK COMPANY INC	6.30	0000164558
8/7/2015	10030	8250200000	Aging Division Services	03021321	0000006432	FRANCISCAN HEALTH SUPPORT INC	8,714.20	0000164559
8/7/2015	10030	8250200000	Aging Division Services	03021319	0000006432	FRANCISCAN HEALTH SUPPORT INC	6,828.58	0000164559
8/7/2015	10030	8250200000	Aging Division Services	03021320	0000006432	FRANCISCAN HEALTH SUPPORT INC	8,521.54	0000164559
8/7/2015	10001	6914000000	Alliance Bank Stadium	03021280	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	2,321.90	0000164560
8/7/2015	10001	6914000000	Alliance Bank Stadium	03021281	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	3,162.41	0000164560
8/7/2015	10009	9320000000	Road Machinery Fund	03021656	0000005590	FREY THE WHEELMAN INC	4,895.00	0000164561
8/7/2015	10009	9320000000	Road Machinery Fund	03021660	0000005590	FREY THE WHEELMAN INC	(2,000.00)	0000164561
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021608	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	499.68	0000164562
8/7/2015	10001	8220100000	Veteran's Administration	CL294964	0000006447	G F ZIMMER FUNERAL HOME INC	1,500.00	0000164563
8/7/2015	40021	1500000000	Corrections	03021486	0000005665	GA BRAUN INC	254.50	0000164564
8/7/2015	10001	8220100000	Veteran's Administration	CL294952	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,500.00	0000164565
8/7/2015	10001	8110210000	Safety Net Assistance	CL288816	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000164565
8/7/2015	10001	8110210000	Safety Net Assistance	CL288818	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000164565
8/7/2015	20013	3330800000	Lake Improvement Project Offic	03021317	0000002248	GARY L LEROUX	10,800.00	0000164566
8/7/2015	10001	6912000000	Onondaga Lake Park	03021278	0000006688	GARYS EQUIPMENT CO INC	1,760.00	0000164567
8/7/2015	10030	8250200000	Aging Division Services	03021705	0000021823	GATEHOUSE MEDIA NY HOLDINGS INC	1,249.00	0000164568
8/7/2015	10030	3810000000	Emergency Management (Admin)	03021316	0000006324	GERHARZ EQUIPMENT INC	573.26	0000164569
8/7/2015	40025	3300000000	Water Environment Protection D	03021330	0000005752	GHD CONSULTING SERVICES INC	1,747.60	0000164570
8/7/2015	10001	1520000000	Security Services	CB294569	0000004630	GORDON R MAYO	144.64	0000164571
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	CL294569	0000004630	GORDON R MAYO	289.30	0000164571
8/7/2015	40025	3300000000	Water Environment Protection D	03021597	0000006886	GRANT STREET CONSTRUCTION INC	45,944.00	0000164572
8/7/2015	10001	0514020000	Building Trades	03021180	0000005095	GRAYBAR ELECTRIC CO INC	172.93	0000164573
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021487	0000005803	GREENE SENTRY HARDWARE INC	55.40	0000164574
8/7/2015	40021	0500000000	Facilities Management	03021593	0000006216	GYP SUM WHOLESALERS INC	4,584.00	0000164575
8/7/2015	10001	1520000000	Security Services	03021201	0000003934	H G MAYBECK CO INC	1,271.25	0000164576
8/7/2015	20011	5741020000	Laboratory	03021211	0000008776	HACH COMPANY	3,176.00	0000164577
8/7/2015	10001	4353020000	Early Intervention	CL290118	0000024177	HANNAH FREEMAN	72.68	0000164578
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021637	0000003777	HARRY MOORE	3,398.00	0000164579
8/7/2015	10001	4350800200	Std	03020955	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	14,042.23	0000164580
8/7/2015	10001	4351030300	Criminalistics	03021445	0000007384	HEALTHWEAR RENTAL INC	101.25	0000164581

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8/7/2015	10001	4353010000	Preschool Program	CL294308	0000007389	HEAR 2 LEARN PLLC	15,484.00	0000164582
8/7/2015	10001	7930600000	Custody Housing	03021391	0000005492	HILL & MARKES INC	798.40	0000164583
8/7/2015	10001	8330304000	Child Welfare Foster Care	CB298509	0000023768	HILLCREST EDUCATIONAL CENTERS INC	4.70	0000164584
8/7/2015	10001	8330304000	Child Welfare Foster Care	CL298509	0000023768	HILLCREST EDUCATIONAL CENTERS INC	515.31	0000164584
8/7/2015	10001	6911000000	Oneida Shores	03021418	0000015702	HOLIDAY ICE COMPANY INC	68.00	0000164585
8/7/2015	10001	6911000000	Oneida Shores	03021420	0000015702	HOLIDAY ICE COMPANY INC	150.00	0000164585
8/7/2015	10001	4353020000	Early Intervention	CL297646	0000021802	HOLLY REYNOLDS	30.40	0000164586
8/7/2015	10001	4353020000	Early Intervention	CB297646	0000021802	HOLLY REYNOLDS	447.52	0000164586
8/7/2015	10030	8250200000	Aging Division Services	03021690	0000005990	HOME AIDES OF CNY INC	2,825.48	0000164587
8/7/2015	10001	2760000000	Information Tech Client Svcs	03021443	0000006539	ICS SOLUTIONS GROUP	319.90	0000164588
8/7/2015	10001	2760000000	Information Tech Client Svcs	03021441	0000006539	ICS SOLUTIONS GROUP	720.00	0000164588
8/7/2015	20013	3330702000	Maintenance	03021284	0000016687	INDEPENDENT FIELD SERVICE LLC	290.00	0000164589
8/7/2015	10001	7920100000	Police Administration	03021217	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	110.00	0000164590
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021192	0000009366	INGRAM LIBRARY SERVICES INC	1,130.35	0000164591
8/7/2015	20015	6510100000	Central Library	03021193	0000009366	INGRAM LIBRARY SERVICES INC	519.98	0000164591
8/7/2015	20015	6510100000	Central Library	03021194	0000009366	INGRAM LIBRARY SERVICES INC	57.63	0000164591
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021191	0000009366	INGRAM LIBRARY SERVICES INC	384.85	0000164591
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021190	0000009366	INGRAM LIBRARY SERVICES INC	329.11	0000164591
8/7/2015	20015	6510100000	Central Library	03021195	0000009366	INGRAM LIBRARY SERVICES INC	162.45	0000164591
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021435	0000009366	INGRAM LIBRARY SERVICES INC	617.70	0000164591
8/7/2015	20015	6510100000	Central Library	03021437	0000009366	INGRAM LIBRARY SERVICES INC	207.15	0000164591
8/7/2015	10001	0512000000	Construction & Office Planning	03021671	0000008674	INPRO CORPORATION	842.57	0000164592
8/7/2015	10001	0514010000	Central & Ground Maintenance	03021600	0000003969	INTERBORO PACKAGING CORP	2,388.00	0000164593
8/7/2015	10001	8350100000	Hillbrook	03021249	0000006206	INTERFAITH WORKS OF CNY INC	536.75	0000164594
8/7/2015	20013	3330602000	Plumbers	03021233	0000008532	INTERNATIONAL CODE COUNCIL INC	950.56	0000164595
8/7/2015	10030	4395300000	Health Promotion Grants	CL298055	0000000620	JACK S FITCH	171.94	0000164804
8/7/2015	10030	8250200000	Aging Division Services	03021693	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,032.50	0000164596
8/7/2015	10001	1550000000	Food Service	03021490	0000007111	JB BRADY INC	357.00	0000164597
8/7/2015	20011	5741010000	Water Treatment & Pumping	03021387	0000005924	JCI JONES CHEMICALS INC	3,083.08	0000164598
8/7/2015	10001	4353010000	Preschool Program	CL293267	0000023666	JENNIFER GABRIEL	642.74	0000164599
8/7/2015	10001	4353010000	Preschool Program	CL293268	0000023666	JENNIFER GABRIEL	723.58	0000164599
8/7/2015	10001	4353020000	Early Intervention	CL295200	0000022516	JENNIFER M SHELDON	326.00	0000164600
8/7/2015	10030	4395300000	Health Promotion Grants	CB270494	0000002881	JENNY DICKINSON	21.85	0000164805
8/7/2015	10030	4395300000	Health Promotion Grants	CL270494	0000002881	JENNY DICKINSON	71.88	0000164805
8/7/2015	20033	3520100000	Administration	CL296194	0000004580	JEROME W LANDI	196.08	0000164796
8/7/2015	10030	8250200000	Aging Division Services	03021591	0000005709	JEWISH COMMUNITY CENTER	2,333.63	0000164601
8/7/2015	20013	3330702000	Maintenance	03021275	0000006227	JGB ENTERPRISES INC	2,116.14	0000164602

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8/7/2015	20013	3330703000	Inventory Control	03021277	0000006227	JGB ENTERPRISES INC	660.28	0000164602
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CL282964	0000001109	JOAN ROGUS	87.40	0000164806
8/7/2015	10030	7920300000	Sheriffs Police/Civil Grants	CC299494	0000001866	JOHN FEDKIW	49.00	0000164603
8/7/2015	10030	7920300000	Sheriffs Police/Civil Grants	CB299494	0000001866	JOHN FEDKIW	91.26	0000164603
8/7/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299494	0000001866	JOHN FEDKIW	78.00	0000164603
8/7/2015	10001	0514010000	Central & Ground Maintenance	03021506	0000007069	JORO COMPANIES INC	212.55	0000164604
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021549	0000005943	JOSALL SYRACUSE INC	1,245.00	0000164605
8/7/2015	10001	0512000000	Construction & Office Planning	03021210	0000005943	JOSALL SYRACUSE INC	1,995.00	0000164605
8/7/2015	10001	4351020100	Medical Examiner's Office	CL285595	0000003656	JOSEPH J LISI	435.00	0000164807
8/7/2015	10001	4353010000	Preschool Program	CL297381	0000006084	JOWONIO SCHOOL INC	6,864.00	0000164606
8/7/2015	10001	4350800100	Communicable Disease	CL299266	0000004913	JULIE SCUTT	64.66	0000164808
8/7/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021169	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	174.76	0000164607
8/7/2015	20013	3330703000	Inventory Control	03021371	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	60.40	0000164607
8/7/2015	20013	3330703000	Inventory Control	03021370	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	23.56	0000164607
8/7/2015	20013	3330703000	Inventory Control	03021369	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	64.86	0000164607
8/7/2015	20013	3330703000	Inventory Control	03021374	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	105.54	0000164607
8/7/2015	20013	3330703000	Inventory Control	03021372	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	20.64	0000164607
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CL282969	0000000719	KATHLEEN JAKWAY	86.25	0000164809
8/7/2015	10001	4353010000	Preschool Program	CL293368	0000023885	KELLY HAYES	454.48	0000164608
8/7/2015	55040	5830000000	Insurance	03021291	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	450.00	0000164609
8/7/2015	55040	5830000000	Insurance	03021290	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	450.00	0000164609
8/7/2015	55040	5830000000	Insurance	03021292	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	350.00	0000164609
8/7/2015	20013	3330300000	Training & Safety	03021234	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	450.00	0000164609
8/7/2015	10001	4353010000	Preschool Program	CL294034	0000002121	KIMBERLY DOMINICK	828.00	0000164610
8/7/2015	10001	4353010000	Preschool Program	CL294035	0000002121	KIMBERLY DOMINICK	778.32	0000164610
8/7/2015	10001	4353010000	Preschool Program	CL294033	0000002121	KIMBERLY DOMINICK	1,112.83	0000164610
8/7/2015	20013	3330702000	Maintenance	03021251	0000005933	KINEQUIP INC	2,201.26	0000164611
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021318	0000009502	KINGS III OF AMERICA NA	87.39	0000164612
8/7/2015	10001	0512000000	Construction & Office Planning	03020638	0000008466	KONE INC	4,420.01	0000164613
8/7/2015	10001	4353010000	Preschool Program	CL293319	0000023669	KRISTEN CONKLIN	600.30	0000164614
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CB282963	0000022068	KRISTINA PERTH	24.73	0000164810
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CL282963	0000022068	KRISTINA PERTH	19.55	0000164810
8/7/2015	10001	4353010000	Preschool Program	CL293262	0000023665	LACEY BOLTON	155.48	0000164615
8/7/2015	10001	4353010000	Preschool Program	CL293261	0000023665	LACEY BOLTON	143.52	0000164615
8/7/2015	10001	3830000000	Emergency Medical Services	03021520	0000005196	LAERDAL MEDICAL CORP	4,252.97	0000164616
8/7/2015	10030	8250200000	Aging Division Services	03021694	0000008962	LAKER TRANSPORTATION PROJECT INC	1,949.39	0000164617
8/7/2015	10001	8330103000	Child Welfare Services F62	MT65969	0000003713	LAURA M KINLOCK	192.86	0000164834

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8/7/2015	10030	8340701000	Child & Family Mental H ONCARE	03021413	0000006492	LEARNING DISABILITIES ASSOC OF CNY	7,979.77	0000164618
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021332	0000009520	LEES FEED STORE	616.99	0000164619
8/7/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL282977	0000005617	LINDA M PERESSINI	83.46	0000164811
8/7/2015	10001	4350300400	Cancer Services Program	CL270496	0000001258	LISA MACDOUGALL	64.66	0000164812
8/7/2015	20035	6550000000	Ocpl - Library Grants	CL274847	0000015269	LIVERPOOL PUBLIC LIBRARY	1,200.00	0000164620
8/7/2015	10001	4351030300	Criminalistics	03021298	0000024098	LLS TECHNOLOGIES INC	91,755.00	0000164621
8/7/2015	65933	3520000000	Community Development	CL296197	0000007406	LUIS BOTTINO INC	12,000.00	0000164622
8/7/2015	40025	3300000000	Water Environment Protection D	03020974	0000005735	M A BONGIOVANNI INC	164,537.43	0000164623
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021455	0000007095	M A POLCE CONSULTING INC	2,120.00	0000164624
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021452	0000007095	M A POLCE CONSULTING INC	46,235.52	0000164624
8/7/2015	20035	6550000000	Ocpl - Library Grants	CL274849	0000015263	MARCELLUS FREE LIBRARY	167.00	0000164625
8/7/2015	10001	4353010000	Preschool Program	CL293175	0000001191	MARCIA L THOMPSON	3,420.00	0000164626
8/7/2015	10001	4353010000	Preschool Program	CL293322	0000023670	MARIA SANDOVAL	565.11	0000164627
8/7/2015	10030	3800000000	Emergency Management	03021635	0000006706	MARK PRODUCTS ENT LTD	1,932.50	0000164628
8/7/2015	10001	4350700200	Community Health Nursing	CL282974	0000002990	MARTHA A TETLEY	159.28	0000164813
8/7/2015	20013	3330703000	Inventory Control	03021254	0000000238	MASTERMANS LLP	530.40	0000164629
8/7/2015	10001	2760000000	Information Tech Client Svcs	03021367	0000008967	MASTERS SUPPLY LLC	3,322.26	0000164630
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021364	0000008170	MATRIX ACQUISITION GROUP LLC	194.74	0000164631
8/7/2015	10001	8110210000	Safety Net Assistance	CL288815	0000024097	MATT FUNERAL SERVICE	2,220.00	0000164632
8/7/2015	10001	3110000000	District Attorney Operations	03021686	0000005486	MATTHEW BENDER & COMPANY INC	106.52	0000164633
8/7/2015	10001	0514020000	Building Trades	03021203	0000005677	MAZIUK & COMPANY INC	303.06	0000164634
8/7/2015	10009	9320000000	Road Machinery Fund	03021379	0000023903	MCCARTHY TIRE SERVICE OF NY INC	394.23	0000164635
8/7/2015	10030	8100000000	Social Services Department	03021415	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	8,253.09	0000164636
8/7/2015	20013	3330601000	Flow Control	03021227	0000008454	MCMASTER CARR SUPPLY CO	897.46	0000164637
8/7/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021590	0000005776	MEIER SUPPLY CO INC	872.83	0000164638
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021202	0000006361	MERRITT SEED COMPANY	62.50	0000164639
8/7/2015	10030	4396010000	CFS Lab Grants	03021604	0000002069	MICHAEL B DUJANOVICH	2,200.00	0000164640
8/7/2015	20033	3520100000	Administration	CL296195	0000004451	MICHAEL DECKER JR	265.08	0000164797
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021650	0000017037	MICHAEL GREVELDING	532.25	0000164641
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CL282968	0000002987	MICHAEL ZILUNI	73.30	0000164814
8/7/2015	10001	2760000000	Information Tech Client Svcs	03021449	0000009698	MICROSOFT CORPORATION	3,609.21	0000164642
8/7/2015	20013	3330601000	Flow Control	03021268	0000006212	MID-STATE DOOR INC	299.00	0000164643
8/7/2015	10009	9320000000	Road Machinery Fund	03021639	0000006212	MID-STATE DOOR INC	278.00	0000164643
8/7/2015	20013	3330601000	Flow Control	03021295	0000006212	MID-STATE DOOR INC	3,064.00	0000164643
8/7/2015	20015	6510100000	Central Library	03021543	0000008579	MIDWEST TAPE LLC	3,127.67	0000164644
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021702	0000008579	MIDWEST TAPE LLC	336.91	0000164644
8/7/2015	20015	6510100000	Central Library	03021242	0000008579	MIDWEST TAPE LLC	681.32	0000164644

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8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021228	0000008579	MIDWEST TAPE LLC	7,238.79	0000164644
8/7/2015	10001	4353010000	Preschool Program	CL299110	0000007391	MILESTONES CHILDRENS CENTER	4,960.00	0000164645
8/7/2015	40021	2700000000	Information Technology	03021481	0000019302	MIPRO CONSULTING LLC	1,411.12	0000164646
8/7/2015	40021	2700000000	Information Technology	03021483	0000019302	MIPRO CONSULTING LLC	5,920.00	0000164646
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021496	0000019302	MIPRO CONSULTING LLC	6,320.00	0000164646
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021468	0000019302	MIPRO CONSULTING LLC	1,362.92	0000164646
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021469	0000019302	MIPRO CONSULTING LLC	6,125.00	0000164646
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021471	0000019302	MIPRO CONSULTING LLC	1,405.92	0000164646
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021473	0000019302	MIPRO CONSULTING LLC	6,125.00	0000164646
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021474	0000019302	MIPRO CONSULTING LLC	1,414.64	0000164646
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021477	0000019302	MIPRO CONSULTING LLC	6,320.00	0000164646
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021478	0000019302	MIPRO CONSULTING LLC	2,040.74	0000164646
8/7/2015	40021	2700000000	Information Technology	03021479	0000019302	MIPRO CONSULTING LLC	1,393.45	0000164646
8/7/2015	40021	2700000000	Information Technology	03021480	0000019302	MIPRO CONSULTING LLC	5,920.00	0000164646
8/7/2015	10001	6912000000	Onondaga Lake Park	03021182	0000005722	MIRABITO HOLDINGS INC	797.23	0000164647
8/7/2015	10001	4351020100	Medical Examiner's Office	03021294	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	1,916.00	0000164648
8/7/2015	10030	4395100000	Administration Grants	03021308	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	88.04	0000164648
8/7/2015	10030	4395100000	Administration Grants	03021325	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	332.59	0000164648
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021181	0000006097	MONROE EXTINGUISHER CO INC	25.60	0000164649
8/7/2015	10001	7930600000	Custody Housing	03021214	0000007373	MOORE MEDICAL LLC	21.12	0000164650
8/7/2015	10001	7930600000	Custody Housing	03021215	0000007373	MOORE MEDICAL LLC	190.08	0000164650
8/7/2015	10030	6900000000	Parks & Recreation	03021265	0000006499	MS UNLIMITED INC	560.00	0000164651
8/7/2015	10001	6916000000	Pratt's Falls	03021171	0000006499	MS UNLIMITED INC	60.00	0000164651
8/7/2015	10001	6912000000	Onondaga Lake Park	03020469	0000006499	MS UNLIMITED INC	240.00	0000164651
8/7/2015	20015	6510100000	Central Library	03021335	0000007943	MUTUAL LIBRARY BINDERY INC	102.65	0000164652
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021328	0000009602	MWI VETERINARY SUPPLY INC	185.72	0000164653
8/7/2015	10030	8340701000	Child & Family Mental H ONCARE	03021417	0000007651	NAMI SYRACUSE INC	763.77	0000164654
8/7/2015	10001	1520000000	Security Services	03021484	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	52.95	0000164655
8/7/2015	10030	4395400000	Environmental Health Grants	03021571	0000016391	NAVICO INC	925.00	0000164656
8/7/2015	10001	4353010000	Preschool Program	CL294333	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	65,280.00	0000164657
8/7/2015	10001	4353010000	Preschool Program	CL294332	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	122,715.00	0000164657
8/7/2015	10001	7920800000	Police Aviation	CB299507	0000005635	NIAGARA MOHAWK POWER CORP	387.94	0000164658
8/7/2015	10001	6911000000	Oneida Shores	CC296829	0000005635	NIAGARA MOHAWK POWER CORP	508.09	0000164658
8/7/2015	10001	6909000000	Historical Facilities	CC296832	0000005635	NIAGARA MOHAWK POWER CORP	422.26	0000164658
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	CC297754	0000005635	NIAGARA MOHAWK POWER CORP	97.05	0000164658
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	CC298151	0000005635	NIAGARA MOHAWK POWER CORP	267.42	0000164658
8/7/2015	10001	6911000000	Oneida Shores	CD296829	0000005635	NIAGARA MOHAWK POWER CORP	29.28	0000164658

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8/7/2015	10001	6909000000	Historical Facilities	CD296832	0000005635	NIAGARA MOHAWK POWER CORP	24.49	0000164658
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	CD297754	0000005635	NIAGARA MOHAWK POWER CORP	92.75	0000164658
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	CD298151	0000005635	NIAGARA MOHAWK POWER CORP	115.48	0000164658
8/7/2015	10001	6911000000	Oneida Shores	CE296829	0000005635	NIAGARA MOHAWK POWER CORP	322.24	0000164658
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	CE297754	0000005635	NIAGARA MOHAWK POWER CORP	60.44	0000164658
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	CE298151	0000005635	NIAGARA MOHAWK POWER CORP	17.18	0000164658
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	CF297754	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000164658
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	CF298151	0000005635	NIAGARA MOHAWK POWER CORP	146.78	0000164658
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	CG297754	0000005635	NIAGARA MOHAWK POWER CORP	8,814.99	0000164658
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	CG298151	0000005635	NIAGARA MOHAWK POWER CORP	31.14	0000164658
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	CH297754	0000005635	NIAGARA MOHAWK POWER CORP	1,341.43	0000164658
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB298151	0000005635	NIAGARA MOHAWK POWER CORP	186.11	0000164658
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	CB297754	0000005635	NIAGARA MOHAWK POWER CORP	1,216.61	0000164658
8/7/2015	10001	6909000000	Historical Facilities	CB296832	0000005635	NIAGARA MOHAWK POWER CORP	30.24	0000164658
8/7/2015	10001	6911000000	Oneida Shores	CB296829	0000005635	NIAGARA MOHAWK POWER CORP	45.59	0000164658
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB274843	0000005635	NIAGARA MOHAWK POWER CORP	499.90	0000164658
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	CI297754	0000005635	NIAGARA MOHAWK POWER CORP	498.84	0000164658
8/7/2015	40021	1500000000	Corrections	CL293700	0000005635	NIAGARA MOHAWK POWER CORP	24.33	0000164658
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL274843	0000005635	NIAGARA MOHAWK POWER CORP	362.80	0000164658
8/7/2015	10001	7920200000	Police Patrol	CL299508	0000005635	NIAGARA MOHAWK POWER CORP	220.02	0000164658
8/7/2015	10001	7920700000	Police K-9	CL299507	0000005635	NIAGARA MOHAWK POWER CORP	40.03	0000164658
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL298154	0000005635	NIAGARA MOHAWK POWER CORP	108.75	0000164658
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL298151	0000005635	NIAGARA MOHAWK POWER CORP	5,191.28	0000164658
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	CL297754	0000005635	NIAGARA MOHAWK POWER CORP	10,305.54	0000164658
8/7/2015	10001	6901000000	Administration	CL296832	0000005635	NIAGARA MOHAWK POWER CORP	493.50	0000164658
8/7/2015	10001	6911000000	Oneida Shores	CL296829	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000164658
8/7/2015	10007	9310300000	Maintenance of Roads	03021424	0000000115	NORTH AMERICAN EQUIPMENT	228.75	0000164659
8/7/2015	10030	8250200000	Aging Division Services	03021582	0000007635	NORTH AREA MEALS ON WHEELS INC	17,782.76	0000164660
8/7/2015	10030	8250200000	Aging Division Services	03021584	0000007635	NORTH AREA MEALS ON WHEELS INC	18,969.81	0000164660
8/7/2015	10030	8250200000	Aging Division Services	03021587	0000007635	NORTH AREA MEALS ON WHEELS INC	19,449.80	0000164660
8/7/2015	10001	6907000000	Highland Forest	03021276	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,110.00	0000164661
8/7/2015	20035	6550000000	Ocpl - Library Grants	CL274848	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	3,520.00	0000164662
8/7/2015	20013	3330601000	Flow Control	03021270	0000006408	NORTHERN SAFETY COMPANY INC	365.14	0000164663
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021200	0000016903	NY LEAK DETECTION INC	800.00	0000164664
8/7/2015	10001	8260102000	Adult Mental Health Administra	CB296576	0000006241	NYS CONFERENCE OF LOCAL	30.40	0000164665
8/7/2015	10001	6904000000	Carpenter's Brook	CC296827	0000005651	NYS ELECTRIC AND GAS CORPORATION	554.05	0000164666
8/7/2015	10001	6904000000	Carpenter's Brook	CB296827	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.01	0000164666

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8/7/2015	10001	6904000000	Carpenter's Brook	CL296827	0000005651	NYS ELECTRIC AND GAS CORPORATION	88.07	0000164666
8/7/2015	10001	6904000000	Carpenter's Brook	CD296827	0000005651	NYS ELECTRIC AND GAS CORPORATION	153.66	0000164666
8/7/2015	10001	6913000000	Otisco Lake Park	CE296827	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000164666
8/7/2015	10001	6913000000	Otisco Lake Park	CF296827	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000164666
8/7/2015	20013	3330601000	Flow Control	03021235	0000005227	NYS INDUSTRIES FOR THE DISABLED	503.28	0000164667
8/7/2015	10001	1520000000	Security Services	03021648	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,448.26	0000164667
8/7/2015	40025	3300000000	Water Environment Protection D	03021279	0000006081	OBRIEN & GERE ENGINEERS INC	108,948.19	0000164668
8/7/2015	10001	0200000000	Authorized Agencies - Human Se	03012727	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	34,344.00	0000164669
8/7/2015	10001	3110000000	District Attorney Operations	03021696	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	181.77	0000164670
8/7/2015	10001	4351020100	Medical Examiner's Office	03019995	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	3,321.00	0000164670
8/7/2015	10001	8110010000	Elig/Incmaintenance F1	03021352	0000009601	OFFICEMAX INC	26.70	0000164671
8/7/2015	10001	8340401000	Child & Family Mental Hlth Day	03021236	0000009601	OFFICEMAX INC	157.43	0000164671
8/7/2015	10001	8110010000	Elig/Incmaintenance F1	03021238	0000009601	OFFICEMAX INC	452.10	0000164671
8/7/2015	10001	3930100000	Fiscal Operations	03021243	0000009601	OFFICEMAX INC	35.07	0000164671
8/7/2015	10001	8110090000	HEAP	03021246	0000009601	OFFICEMAX INC	48.60	0000164671
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021514	0000009601	OFFICEMAX INC	58.07	0000164671
8/7/2015	20011	5742000000	Operations Distrib & Storage	03021383	0000009601	OFFICEMAX INC	107.71	0000164671
8/7/2015	20011	5741010000	Water Treatment & Pumping	03021384	0000009601	OFFICEMAX INC	6.90	0000164671
8/7/2015	10001	7510100000	County Administration	03021646	0000009601	OFFICEMAX INC	20.98	0000164671
8/7/2015	10001	3110000000	District Attorney Operations	03021699	0000009601	OFFICEMAX INC	26.53	0000164671
8/7/2015	10001	3110000000	District Attorney Operations	03021700	0000009601	OFFICEMAX INC	219.67	0000164671
8/7/2015	10001	8110200000	Dss Admin Overhead F20	03021618	0000009601	OFFICEMAX INC	34.00	0000164671
8/7/2015	10030	8250200000	Aging Division Services	03021620	0000009601	OFFICEMAX INC	114.05	0000164671
8/7/2015	10001	8110200000	Dss Admin Overhead F20	03021628	0000009601	OFFICEMAX INC	57.02	0000164671
8/7/2015	10001	7920500000	Police Criminal Investigation	03020998	0000009601	OFFICEMAX INC	85.86	0000164671
8/7/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021163	0000009601	OFFICEMAX INC	613.00	0000164671
8/7/2015	10001	7320030000	Criminal Court Supervisions	03021643	0000009601	OFFICEMAX INC	57.36	0000164671
8/7/2015	10001	8110010000	Elig/Incmaintenance F1	03021638	0000009601	OFFICEMAX INC	40.50	0000164671
8/7/2015	20013	3330701000	Instrumentation & Electrical	03021255	0000005777	OIL BURNER SUPPLY CO INC	987.27	0000164672
8/7/2015	10030	8340701000	Child & Family Mental H ONCARE	03021421	0000006628	ONONDAGA CASE MANAGEMENT INC	19,537.00	0000164673
8/7/2015	10001	8340301000	Child & Family Mental Hlth HBC	03021237	0000006628	ONONDAGA CASE MANAGEMENT INC	30,367.01	0000164673
8/7/2015	20035	6550000000	Ocpl - Library Grants	CL291350	0000006069	ONONDAGA COMMUNITY COLLEGE	109.00	0000164674
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	CL297755	0000015219	ONONDAGA COUNTY	582.33	0000164794
8/7/2015	10001	7930400000	Custody Transport	CL299510	0000015217	ONONDAGA COUNTY	315.00	0000164832
8/7/2015	10001	7920600000	Police Evidence	CL299501	0000015218	ONONDAGA COUNTY	271.14	0000164833
8/7/2015	10001	0514010000	Central & Ground Maintenance	03021698	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	279.00	0000164675
8/7/2015	10001	0514010000	Central & Ground Maintenance	03021692	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	45.00	0000164675

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8/7/2015	10001	7920200000	Police Patrol	CL299505	0000015245	ONONDAGA COUNTY WATER AUTHORITY	61.42	0000164676
8/7/2015	10001	7920200000	Police Patrol	CL299504	0000015245	ONONDAGA COUNTY WATER AUTHORITY	89.50	0000164676
8/7/2015	10001	0512000000	Construction & Office Planning	03021158	0000005454	OTIS ELEVATOR COMPANY	323.40	0000164677
8/7/2015	20015	6510100000	Central Library	03021285	0000008388	OVERDRIVE INC	881.90	0000164678
8/7/2015	40025	3300000000	Water Environment Protection D	03021709	0000009539	OVIVO USA LLC	32,340.00	0000164679
8/7/2015	40025	3300000000	Water Environment Protection D	03021708	0000009539	OVIVO USA LLC	32,340.00	0000164679
8/7/2015	10001	6902000000	Beaver Lake Nature Center	CL296826	0000024324	PAM WELLS	180.00	0000164680
8/7/2015	10007	9310300000	Maintenance of Roads	03021376	0000005653	PARAGON SUPPLY INC	94.50	0000164681
8/7/2015	10001	0514030000	Night Maintenance	03020578	0000005732	PARISH MAINTENANCE SUPPLY CORP	337.14	0000164682
8/7/2015	10001	1520000000	Security Services	03021199	0000005732	PARISH MAINTENANCE SUPPLY CORP	430.00	0000164682
8/7/2015	10001	0514030000	Night Maintenance	03021213	0000005732	PARISH MAINTENANCE SUPPLY CORP	205.80	0000164682
8/7/2015	10001	0514030000	Night Maintenance	03021218	0000005732	PARISH MAINTENANCE SUPPLY CORP	102.90	0000164682
8/7/2015	10001	4351020100	Medical Examiner's Office	03021688	0000017093	PAUL LEBRON JR	1,849.73	0000164683
8/7/2015	10009	9320000000	Road Machinery Fund	03021523	0000023761	PC HOLDINGS 5	436.50	0000164684
8/7/2015	10009	9320000000	Road Machinery Fund	03021327	0000007504	PENN DETROIT DIESEL ALLISON LLC	350.00	0000164685
8/7/2015	10001	8320100000	Youth Bureau	03021460	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,627.59	0000164686
8/7/2015	20011	5752000000	Maintenance Distrib & Storage	03021527	0000021762	PESTECH EXTERMINATING INC	48.00	0000164687
8/7/2015	10001	4351020100	Medical Examiner's Office	03021311	0000021762	PESTECH EXTERMINATING INC	719.85	0000164687
8/7/2015	20011	5752000000	Maintenance Distrib & Storage	03021529	0000021762	PESTECH EXTERMINATING INC	48.00	0000164687
8/7/2015	10001	7920600000	Police Evidence	03021216	0000021762	PESTECH EXTERMINATING INC	55.00	0000164687
8/7/2015	20011	5752000000	Maintenance Distrib & Storage	03021675	0000021762	PESTECH EXTERMINATING INC	165.00	0000164687
8/7/2015	20011	5752000000	Maintenance Distrib & Storage	03021531	0000021762	PESTECH EXTERMINATING INC	48.00	0000164687
8/7/2015	10001	7110000000	Personnel Department	CL294571	0000004487	PETER P TROIANO	265.43	0000164826
8/7/2015	20011	5751000000	Maintenance Treatment & Trans	03021654	0000005655	PETER RABY CO INC	324.82	0000164688
8/7/2015	55040	5810400000	Dental Insurance	03021349	0000005743	POMCO INC	22,408.50	0000164689
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021485	0000007787	PPG ARCHITECTURAL COATINGS LLC	145.00	0000164690
8/7/2015	10030	1500000000	Corrections	03021207	0000009781	PRECISION DYNAMICS CORP	495.00	0000164691
8/7/2015	10001	8110200000	Dss Admin Overhead F20	03021337	0000008385	PROVANTAGE CORP	176.08	0000164692
8/7/2015	10001	8340601000	Child & Family MH OMH Cts	03020220	0000023754	PSYCHIATRY FACULTY PRACTICE INC	53,796.00	0000164693
8/7/2015	10001	6911000000	Oneida Shores	03021633	0000006198	PURCELLS WALLPAPER & PAINT INC	40.00	0000164694
8/7/2015	10030	4395300000	Health Promotion Grants	03021666	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	139.65	0000164695
8/7/2015	10001	4350800200	Std	03020975	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000164696
8/7/2015	10001	4350100100	Administration	03021679	0000009273	QUOC VAN NGUYEN MD	10,830.00	0000164697
8/7/2015	10001	8340501000	Child & Family MH Clinic Treat	03021644	0000006746	R & R JANITORIAL SERVICE INC	2,482.59	0000164698
8/7/2015	10030	4396010000	CFS Lab Grants	03021286	0000005727	RA-LIN INC	1,289.99	0000164699
8/7/2015	40021	0500000000	Facilities Management	03021610	0000005727	RA-LIN INC	596.00	0000164699
8/7/2015	10001	4351030200	Forensic Biology/DNA Lab	03021553	0000000964	RAININ INSTRUMENT LLC	118.00	0000164700

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/7/2015	10001	4351030200	Forensic Biology/DNA Lab	03021554	0000000964	RAININ INSTRUMENT LLC	61.00	0000164700
8/7/2015	20015	6510100000	Central Library	03021458	0000005193	RANDOM HOUSE INC	60.00	0000164701
8/7/2015	20015	6510100000	Central Library	03021516	0000005193	RANDOM HOUSE INC	30.00	0000164701
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	03021663	0000006884	REACH CNY INC	9,502.23	0000164702
8/7/2015	10001	4353010000	Preschool Program	CL294021	0000024302	REBECCA KELSEY	617.32	0000164703
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	03021668	0000005502	RESEARCH FOUNDATION OF SUNY	5,946.00	0000164704
8/7/2015	10001	4351020100	Medical Examiner's Office	03021685	0000005502	RESEARCH FOUNDATION OF SUNY	400.00	0000164705
8/7/2015	20013	3330200000	Construction	03021363	0000006513	RETROTECH INC	585.00	0000164706
8/7/2015	10001	3910400000	Tax Collection	CL186496	0000024322	RICHARD LINSDAY	6.92	0000164707
8/7/2015	10001	4353010000	Preschool Program	CL293298	0000019922	ROBERT BUTKOWSKI	607.20	0000164708
8/7/2015	10001	4353010000	Preschool Program	CL293215	0000023709	ROCHELLE RATLIFF	152.38	0000164709
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CL282965	0000005116	ROLAND SHEA JR	73.60	0000164815
8/7/2015	20013	3330701000	Instrumentation & Electrical	03021475	0000019353	RP FEDDER CORPORATION	1,000.10	0000164710
8/7/2015	10001	4350400400	Environmental Health	CL297456	0000001989	RUSSELL J NEMECEK	57.50	0000164816
8/7/2015	10001	4350400400	Environmental Health	CL298059	0000001549	RUSSELL S COOPER	407.68	0000164817
8/7/2015	20015	6520000000	System Support	03021283	0000019252	RYAN RENNER	424.95	0000164711
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CB282970	0000001944	SABRINA SHERLOCK	69.00	0000164818
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CL282970	0000001944	SABRINA SHERLOCK	52.90	0000164818
8/7/2015	10001	4350800300	Tb Control	CB299263	0000019865	SANDRA KELLY	9.33	0000164819
8/7/2015	10001	4350800300	Tb Control	CL299263	0000019865	SANDRA KELLY	64.66	0000164819
8/7/2015	10001	1520000000	Security Services	03021712	0000006433	SANICO INC	626.88	0000164712
8/7/2015	10001	7920600000	Police Evidence	03021310	0000021750	SCAN TECHNOLOGY INC	629.68	0000164713
8/7/2015	10001	8110210000	Safety Net Assistance	CL288622	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	509.00	0000164714
8/7/2015	10030	4395300000	Health Promotion Grants	03021456	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000164715
8/7/2015	10030	4395300000	Health Promotion Grants	03021453	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000164715
8/7/2015	10030	4395300000	Health Promotion Grants	03021451	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000164715
8/7/2015	10030	4395300000	Health Promotion Grants	03021457	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000164715
8/7/2015	10030	4395300000	Health Promotion Grants	03021508	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000164715
8/7/2015	10030	4395300000	Health Promotion Grants	03021513	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000164715
8/7/2015	10030	4395300000	Health Promotion Grants	03021517	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000164715
8/7/2015	10030	4395300000	Health Promotion Grants	03021518	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000164715
8/7/2015	10030	4395300000	Health Promotion Grants	03021519	0000009084	SCHNEIDER LABORATORIES INC	30.00	0000164715
8/7/2015	10030	4395300000	Health Promotion Grants	03021521	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000164715
8/7/2015	10001	4351020100	Medical Examiner's Office	03021689	0000017092	SCOTT W BEACH	1,857.63	0000164716
8/7/2015	20013	3330601000	Flow Control	03021248	0000014947	SHAMROCK PIPE TOOLS INC	675.00	0000164717
8/7/2015	10001	4353020000	Early Intervention	CL299021	0000013562	SHAREAFA CAMBER	480.00	0000164718
8/7/2015	10001	7320050000	Family Court/ Trans Age Superv	CL297875	0000003982	SHAWN BARTLETT	138.00	0000164827

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8/7/2015	10001	6910000000	Jamesville Beach	03021673	0000008370	SHERWIN-WILLIAMS CO	345.78	0000164719
8/7/2015	10030	8250200000	Aging Division Services	03021433	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,378.00	0000164720
8/7/2015	10030	8250200000	Aging Division Services	03021680	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,470.00	0000164720
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021221	0000023696	SMITHSONIAN INSTITUTION	10,000.00	0000164721
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021271	0000022461	SPECTRUM BRANDS INC	3,895.20	0000164722
8/7/2015	10001	4350800300	Tb Control	03021448	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	80.27	0000164723
8/7/2015	20015	6510100000	Central Library	03021611	0000009701	SPOK INC	23.40	0000164724
8/7/2015	10001	4353010000	Preschool Program	CL292842	0000008160	SPROUT THERAPY GROUP	6,325.00	0000164725
8/7/2015	10001	4353010000	Preschool Program	CL292843	0000008160	SPROUT THERAPY GROUP	7,590.00	0000164725
8/7/2015	10001	4353010000	Preschool Program	CL292845	0000008160	SPROUT THERAPY GROUP	440.00	0000164725
8/7/2015	10030	8250200000	Aging Division Services	03021634	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	690.00	0000164726
8/7/2015	10030	8250200000	Aging Division Services	03021641	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	801.00	0000164726
8/7/2015	10030	8250200000	Aging Division Services	03021683	0000006036	STAFKINGS HEALTHCARE	1,364.96	0000164727
8/7/2015	10001	8110010000	Elig/Incmaintenance F1	CL300171	0000009322	STATE OF FLORIDA	5.00	0000164728
8/7/2015	10001	8110010000	Elig/Incmaintenance F1	CL300172	0000015390	STATE OF MAINE	15.00	0000164729
8/7/2015	10001	7930600000	Custody Housing	03021386	0000005918	STATEWIDE MACHINERY INC	772.63	0000164730
8/7/2015	10001	4350800100	Communicable Disease	03021348	0000008516	STERICYCLE INC	926.61	0000164731
8/7/2015	40021	6900000000	Parks & Recreation	03021537	0000006365	SUIT-KOTE CORPORATION	21,730.75	0000164732
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	03021667	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,248.36	0000164733
8/7/2015	20013	3330400000	Fleet Management	03021551	0000006771	SUPERIOR LUBRICANTS CO INC	922.90	0000164734
8/7/2015	20011	5741010000	Water Treatment & Pumping	03021526	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	774.36	0000164735
8/7/2015	10001	6910000000	Jamesville Beach	03021185	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	507.17	0000164735
8/7/2015	10001	6912000000	Onondaga Lake Park	03021209	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,024.55	0000164735
8/7/2015	10001	6907000000	Highland Forest	03021627	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	597.05	0000164735
8/7/2015	10001	6911000000	Oneida Shores	03021636	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	485.76	0000164735
8/7/2015	10001	6912000000	Onondaga Lake Park	03021642	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,524.43	0000164735
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CL282973	0000003407	SUSAN BUSCO	127.85	0000164820
8/7/2015	10030	3700000000	Elections Board	03021401	0000006093	SYNERGY GLOBAL SOLUTIONS INC	6,870.00	0000164736
8/7/2015	10001	1510000000	Executive/Administrative Servi	03021651	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,293.58	0000164736
8/7/2015	10001	4353010000	Preschool Program	CL297706	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,695.00	0000164737
8/7/2015	10001	4353010000	Preschool Program	CL297701	0000005857	SYRACUSE CITY SCHOOL DISTRICT	8,092.00	0000164737
8/7/2015	10001	4353010000	Preschool Program	CL297702	0000005857	SYRACUSE CITY SCHOOL DISTRICT	24,431.16	0000164737
8/7/2015	10001	4353010000	Preschool Program	CL297704	0000005857	SYRACUSE CITY SCHOOL DISTRICT	55.00	0000164737
8/7/2015	10030	8250200000	Aging Division Services	03021657	0000005844	SYRACUSE HOUSING AUTHORITY	61.69	0000164738
8/7/2015	10030	8250200000	Aging Division Services	03021658	0000005844	SYRACUSE HOUSING AUTHORITY	179.99	0000164738
8/7/2015	10030	8250200000	Aging Division Services	03021659	0000005844	SYRACUSE HOUSING AUTHORITY	432.36	0000164738
8/7/2015	10001	0514020000	Building Trades	03021166	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	1,043.90	0000164739

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8/7/2015	20035	6550000000	Ocpl - Library Grants	CL274850	0000024323	SYRACUSE SCHOOL OF DANCE	300.00	0000164740
8/7/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021219	0000005806	SYRACUSE THERMAL PRODUCTS INC	950.00	0000164741
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021245	0000006009	T H KINSELLA INC	58.02	0000164742
8/7/2015	10001	6910000000	Jamesville Beach	03021396	0000006009	T H KINSELLA INC	761.22	0000164742
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CL282976	0000003011	TANYA L REESE	31.18	0000164821
8/7/2015	10030	1500000000	Corrections	03021204	0000006072	THE LIBERTY STORE INC	1,900.80	0000164743
8/7/2015	20015	6510100000	Central Library	03021629	0000023760	THE OFFICE PAL INC	54.00	0000164744
8/7/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021625	0000023760	THE OFFICE PAL INC	228.70	0000164744
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021174	0000023976	THE WEBSTAIRANT STORE INC	709.69	0000164745
8/7/2015	20013	3330502000	Laboratory Services	03021151	0000007711	THOMAS SCIENTIFIC INC	166.56	0000164746
8/7/2015	20013	3330502000	Laboratory Services	03021153	0000007711	THOMAS SCIENTIFIC INC	109.00	0000164746
8/7/2015	20013	3330502000	Laboratory Services	03021154	0000007711	THOMAS SCIENTIFIC INC	222.00	0000164746
8/7/2015	20013	3330502000	Laboratory Services	03021155	0000007711	THOMAS SCIENTIFIC INC	444.49	0000164746
8/7/2015	20013	3330502000	Laboratory Services	03021157	0000007711	THOMAS SCIENTIFIC INC	256.56	0000164746
8/7/2015	20013	3330502000	Laboratory Services	03021156	0000007711	THOMAS SCIENTIFIC INC	417.81	0000164746
8/7/2015	10001	7510100000	County Adminstration	CL291595	0000024299	TIERZA SOVOCOOOL	174.25	0000164830
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021489	0000006211	TILE & CARPET TOWN EAST INC	331.24	0000164747
8/7/2015	10001	6902000000	Beaver Lake Nature Center	03021404	0000009628	TIME WARNER CABLE	119.95	0000164748
8/7/2015	10001	6914000000	Alliance Bank Stadium	03021406	0000009628	TIME WARNER CABLE	96.20	0000164748
8/7/2015	10001	6905000000	Veterans Cemetary	03021408	0000009628	TIME WARNER CABLE	69.95	0000164748
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021230	0000009628	TIME WARNER CABLE	355.29	0000164748
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021427	0000009628	TIME WARNER CABLE	324.95	0000164748
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021431	0000009628	TIME WARNER CABLE	625.00	0000164748
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021432	0000009628	TIME WARNER CABLE	135.25	0000164748
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021434	0000009628	TIME WARNER CABLE	118.75	0000164748
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021704	0000009628	TIME WARNER CABLE	135.76	0000164748
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021229	0000009628	TIME WARNER CABLE	125.95	0000164748
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	03021562	0000009628	TIME WARNER CABLE	92.45	0000164748
8/7/2015	10001	7910000000	Sheriff	03021312	0000009628	TIME WARNER CABLE	98.15	0000164748
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021425	0000009628	TIME WARNER CABLE	202.90	0000164748
8/7/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299480	0000019221	TOM MALLETT	40.83	0000164749
8/7/2015	10001	1320060000	Accounting Division Administra	03021346	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	74.01	0000164750
8/7/2015	10001	1320060000	Accounting Division Administra	03021351	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	94.07	0000164750
8/7/2015	10001	2500000000	County Legislature	03020337	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	264.23	0000164750
8/7/2015	10001	8330103000	Child Welfare Services F62	03019741	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,578.53	0000164750
8/7/2015	10001	8720250000	City Zoning	03021497	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	100.00	0000164750
8/7/2015	10001	8720200000	Planning and Administration	03021501	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	100.00	0000164750

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8/7/2015	10001	4351030100	Director of Labs	03021670	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	386.49	0000164750
8/7/2015	10001	4351030200	Forensic Biology/DNA Lab	03021672	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	289.41	0000164750
8/7/2015	10001	7940100000	Civil Administration	CL299493	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	120.00	0000164750
8/7/2015	10001	8320100000	Youth Bureau	03021652	0000005829	TOWN OF CICERO	1,584.98	0000164751
8/7/2015	10030	8250200000	Aging Division Services	03021695	0000005832	TOWN OF ELBRIDGE	1,078.90	0000164752
8/7/2015	40025	3300000000	Water Environment Protection D	03021677	0000005834	TOWN OF GEDDES	275,713.00	0000164753
8/7/2015	10001	2130000000	Stop Dwi	CL293062	0000005834	TOWN OF GEDDES	180.00	0000164754
8/7/2015	10001	7920200000	Police Patrol	03021444	0000005837	TOWN OF ONONDAGA	3,872.37	0000164755
8/7/2015	20013	3330601000	Flow Control	03021402	0000006194	TRACEY ROAD EQUIPMENT INC	501.23	0000164756
8/7/2015	20013	3330601000	Flow Control	03021403	0000006194	TRACEY ROAD EQUIPMENT INC	13.23	0000164756
8/7/2015	20013	3330601000	Flow Control	03021405	0000006194	TRACEY ROAD EQUIPMENT INC	1,161.04	0000164756
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	03021676	0000001872	TRACY L SAUNDERS	8,971.04	0000164757
8/7/2015	10001	4351020100	Medical Examiner's Office	CL298091	0000024297	TRANSGENOMIC INC	3,950.00	0000164758
8/7/2015	20013	3330400000	Fleet Management	03021378	0000006766	TRANSPORTATION REPAIR SERVICE INC	778.85	0000164759
8/7/2015	10001	8110210000	Safety Net Assistance	CL288828	0000005772	TRAUB FUNERAL HOME INC	2,220.00	0000164760
8/7/2015	10030	4395100000	Administration Grants	03021306	0000009581	TREX PLANNING ASSOCIATES INC	5,200.00	0000164761
8/7/2015	10001	8350100000	Hillbrook	03021247	0000018802	TRINITY SERVICES GROUP INC	4,357.05	0000164762
8/7/2015	10030	8250200000	Aging Division Services	03021323	0000009457	TYMESAVERS LLC	3,306.00	0000164763
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CL282967	0000004169	TYRA BRIGGS	55.20	0000164822
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CB282962	0000001690	TYSHONDA THOMAS	37.95	0000164823
8/7/2015	10030	4395700000	MCH/Healthy Families Grants	CL282962	0000001690	TYSHONDA THOMAS	29.90	0000164823
8/7/2015	10001	4351030300	Criminalistics	03021309	0000024087	ULTRA ELECTRONICS FORENSIC TECHNOLOGY	12,446.00	0000164764
8/7/2015	20013	3330701000	Instrumentation & Electrical	03021340	0000000203	UNIFIRST CORP	229.70	0000164765
8/7/2015	20013	3330701000	Instrumentation & Electrical	03021361	0000000203	UNIFIRST CORP	229.70	0000164765
8/7/2015	20013	3330701000	Instrumentation & Electrical	03021345	0000000203	UNIFIRST CORP	229.70	0000164765
8/7/2015	20013	3330701000	Instrumentation & Electrical	03021353	0000000203	UNIFIRST CORP	160.00	0000164765
8/7/2015	20013	3330701000	Instrumentation & Electrical	03021357	0000000203	UNIFIRST CORP	229.70	0000164765
8/7/2015	20013	3330701000	Instrumentation & Electrical	03021359	0000000203	UNIFIRST CORP	160.00	0000164765
8/7/2015	20013	3330701000	Instrumentation & Electrical	03021339	0000000203	UNIFIRST CORP	160.00	0000164765
8/7/2015	20013	3330701000	Instrumentation & Electrical	03021338	0000000203	UNIFIRST CORP	229.70	0000164765
8/7/2015	20013	3330701000	Instrumentation & Electrical	03021343	0000000203	UNIFIRST CORP	160.00	0000164765
8/7/2015	10030	1500000000	Corrections	03021368	0000008612	UNIFORMS MANUFACTURING INC	936.00	0000164766
8/7/2015	10001	6912000000	Onondaga Lake Park	03021272	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	352.32	0000164767
8/7/2015	10001	0516000000	Central Mail	CL296391	0000008473	UNITED PARCEL SERVICE INC	183.35	0000164768
8/7/2015	10001	1520000000	Security Services	03021488	0000005973	UNITED RADIO INC	88.50	0000164769
8/7/2015	10001	7930100000	Custody Administration	03021344	0000005973	UNITED RADIO INC	64.00	0000164769
8/7/2015	10001	6917000000	Rangers	03021269	0000005973	UNITED RADIO INC	1,260.00	0000164769

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8/7/2015	20013	3330701000	Instrumentation & Electrical	03021713	0000005973	UNITED RADIO INC	187.60	0000164769
8/7/2015	10001	7920200000	Police Patrol	03021360	0000005973	UNITED RADIO INC	70.30	0000164769
8/7/2015	20013	3330701000	Instrumentation & Electrical	03021715	0000005973	UNITED RADIO INC	186.50	0000164769
8/7/2015	10001	7920700000	Police K-9	03021358	0000005973	UNITED RADIO INC	127.50	0000164769
8/7/2015	10001	4351020100	Medical Examiner's Office	03021674	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,666.67	0000164770
8/7/2015	10001	8340401000	Child & Family Mental Hlth Day	03021267	0000005932	UPSTATE NIAGARA COOPERATIVE INC	8.04	0000164771
8/7/2015	10030	7920300000	Sheriffs Police/Civil Grants	03021314	0000007124	VAN BORTEL FORD INC	26,363.23	0000164772
8/7/2015	10001	7920100000	Police Administration	03021313	0000007124	VAN BORTEL FORD INC	27,274.03	0000164772
8/7/2015	40021	9310000000	Transportation	03021257	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000164773
8/7/2015	40021	9310000000	Transportation	03021259	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000164773
8/7/2015	20015	6520000000	System Support	03021442	0000005437	VERIZON	72.99	0000164774
8/7/2015	10001	6909000000	Historical Facilities	CL296834	0000005437	VERIZON	426.94	0000164774
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021362	0000005437	VERIZON	3,030.00	0000164774
8/7/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021439	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	505.11	0000164775
8/7/2015	10001	6917000000	Rangers	03021494	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000164776
8/7/2015	10001	7110000000	Personnel Department	03021465	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000164776
8/7/2015	10001	2750000000	Information Technology Admin	03021459	0000007731	VERIZON WIRELESS SERVICES LLC	360.09	0000164776
8/7/2015	10001	2100000000	County Executive	03021655	0000007731	VERIZON WIRELESS SERVICES LLC	364.63	0000164776
8/7/2015	10001	3700000000	Elections Board	03021212	0000007731	VERIZON WIRELESS SERVICES LLC	97.02	0000164776
8/7/2015	10001	3700000000	Elections Board	03021640	0000007731	VERIZON WIRELESS SERVICES LLC	52.75	0000164776
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021632	0000007731	VERIZON WIRELESS SERVICES LLC	1,105.93	0000164776
8/7/2015	20013	3330100000	Admin/Accounting/Personnel	03021707	0000007731	VERIZON WIRELESS SERVICES LLC	2,203.07	0000164776
8/7/2015	10030	4395300000	Health Promotion Grants	03021288	0000004000	VERSOGENICS INC	629.37	0000164777
8/7/2015	10030	4395300000	Health Promotion Grants	03021296	0000004000	VERSOGENICS INC	559.44	0000164777
8/7/2015	10030	4395300000	Health Promotion Grants	03021324	0000004000	VERSOGENICS INC	699.30	0000164777
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021334	0000009534	VETERINARY PHARMACIES OF AMERICA INC	313.61	0000164778
8/7/2015	10001	2130000000	Stop Dwi	CL293002	0000005846	VILLAGE OF BALDWINSVILLE	170.00	0000164779
8/7/2015	40021	6900000000	Parks & Recreation	03021299	0000005850	VILLAGE OF SOLVAY	1,860.00	0000164780
8/7/2015	40021	6900000000	Parks & Recreation	03021300	0000005850	VILLAGE OF SOLVAY	510.00	0000164780
8/7/2015	40021	6900000000	Parks & Recreation	03021304	0000005850	VILLAGE OF SOLVAY	330.00	0000164780
8/7/2015	40021	6900000000	Parks & Recreation	03021303	0000005850	VILLAGE OF SOLVAY	2,535.00	0000164780
8/7/2015	10030	8250200000	Aging Division Services	03021681	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,988.00	0000164781
8/7/2015	10001	0514020000	Building Trades	03021173	0000005941	VP SUPPLY CORPORATION	147.93	0000164782
8/7/2015	20013	3330703000	Inventory Control	03021322	0000008450	W W GRAINGER INC	2,529.48	0000164783
8/7/2015	20013	3330601000	Flow Control	03021241	0000008450	W W GRAINGER INC	321.12	0000164783
8/7/2015	10001	0514010000	Central & Ground Maintenance	03021232	0000008450	W W GRAINGER INC	39.78	0000164783
8/7/2015	10030	4395100000	Administration Grants	03021355	0000008450	W W GRAINGER INC	294.30	0000164783

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/7/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020915	0000008450	W W GRAINGER INC	242.10	0000164783
8/7/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021493	0000008450	W W GRAINGER INC	105.42	0000164783
8/7/2015	10001	0514010000	Central & Ground Maintenance	03021186	0000008450	W W GRAINGER INC	257.58	0000164783
8/7/2015	10001	0514010000	Central & Ground Maintenance	03021556	0000008450	W W GRAINGER INC	1.94	0000164783
8/7/2015	10001	0514010000	Central & Ground Maintenance	03021558	0000008450	W W GRAINGER INC	117.60	0000164783
8/7/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021559	0000008450	W W GRAINGER INC	64.00	0000164783
8/7/2015	20013	3330300000	Training & Safety	03021150	0000008450	W W GRAINGER INC	2,110.00	0000164783
8/7/2015	20013	3330300000	Training & Safety	03021152	0000008450	W W GRAINGER INC	2,110.00	0000164783
8/7/2015	10001	0514010000	Central & Ground Maintenance	03021187	0000008450	W W GRAINGER INC	246.24	0000164783
8/7/2015	10030	6900000000	Parks & Recreation	03021411	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000164784
8/7/2015	10030	6900000000	Parks & Recreation	03021400	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000164784
8/7/2015	10030	6900000000	Parks & Recreation	03021419	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	230.00	0000164784
8/7/2015	10030	4395400000	Environmental Health Grants	03021565	0000000214	WB MASON COMPANY INC	912.50	0000164785
8/7/2015	10030	1500000000	Corrections	03021653	0000000214	WB MASON COMPANY INC	927.20	0000164785
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021399	0000006546	WEGMANS FOOD MARKET INC	283.89	0000164786
8/7/2015	40021	6900000000	Parks & Recreation	03021545	0000023952	WELCH CONSTRUCTION INC	164,108.45	0000164787
8/7/2015	10001	4350400400	Environmental Health	CL297485	0000004856	WENDY KURLOWICZ	129.38	0000164824
8/7/2015	10001	1520000000	Security Services	03021208	0000006339	WESCOTT GROUP INC	3,659.12	0000164788
8/7/2015	10001	6901000000	Administration	03021703	0000006339	WESCOTT GROUP INC	13.88	0000164788
8/7/2015	10001	3110000000	District Attorney Operations	03017852	0000008742	WEST PUBLISHING CORP	1,362.00	0000164789
8/7/2015	10001	3110000000	District Attorney Operations	03017847	0000008742	WEST PUBLISHING CORP	735.36	0000164789
8/7/2015	10001	8720250000	City Zoning	03017738	0000008742	WEST PUBLISHING CORP	274.36	0000164789
8/7/2015	10001	4350100100	Administration	03017636	0000008742	WEST PUBLISHING CORP	524.00	0000164789
8/7/2015	10001	7930600000	Custody Housing	03016803	0000008742	WEST PUBLISHING CORP	184.00	0000164789
8/7/2015	10001	3110000000	District Attorney Operations	03021684	0000008742	WEST PUBLISHING CORP	1,048.00	0000164789
8/7/2015	10001	3110000000	District Attorney Operations	03017853	0000008742	WEST PUBLISHING CORP	3,289.75	0000164789
8/7/2015	10030	7920300000	Sheriffs Police/Civil Grants	03021388	0000009625	WEX BANK	617.75	0000164790
8/7/2015	10001	6914000000	Alliance Bank Stadium	03021645	0000000341	WILLIAM D MARKLE	770.00	0000164791
8/7/2015	10001	6903000000	Rosamond Gifford Zoo	03021189	0000021680	WOODS MENS & BOYS CLOTHING INC	251.14	0000164792

Total Check Run 8/7/15

\$ 3,981,914.55