

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/24/2015	10001	4353010000	Preschool Program	03020494	0000006274	ABLE MEDICAL TRANSPORTATION	2,114.00	0000163637
7/24/2015	10030	4395700000	MCH/Healthy Families Grants	03020246	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000163638
7/24/2015	10030	4395700000	MCH/Healthy Families Grants	03020245	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000163638
7/24/2015	10001	4350400300	Vector Control	03020244	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000163638
7/24/2015	20013	3330900000	Computer Management	03020069	0000006726	ACC TECHNICAL SERVICES INC	35.00	0000163639
7/24/2015	10030	1500000000	Corrections	03020390	0000016376	ACME SUPPLY CO LTD	936.00	0000163640
7/24/2015	10001	4710300000	Municipal Legal Services	CL290447	0000006404	ACTION REPORTING SERVICE LLC	174.65	0000163641
7/24/2015	10001	3975000000	Finance County Wide Allocation	CL279208	0000015304	ADIRONDACK COMMUNITY COLLEGE	224.00	0000163642
7/24/2015	10001	6910000000	Jamesville Beach	03020427	0000006146	ADMAR SUPPLY CO INC	2,085.00	0000163643
7/24/2015	20033	3520200000	Community Development Programs	03020562	0000006666	AGA CONTRACTORS INC	10,000.00	0000163644
7/24/2015	10030	4396020000	CFS MEO Grants	03020117	0000009558	AGILENT TECHNOLOGIES INC	314.50	0000163645
7/24/2015	10001	4351020100	Medical Examiner's Office	03020022	0000009558	AGILENT TECHNOLOGIES INC	279.43	0000163645
7/24/2015	20033	3520200000	Community Development Programs	03020567	0000006082	AL BRACY CONSTRUCTION INC	15,295.00	0000163646
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020131	0000023792	ALEXSCOE LLC	789.00	0000163647
7/24/2015	40021	9310000000	Transportation	03020377	0000007954	ALLEN CHASE ENTERPRISES INC	4,038.14	0000163648
7/24/2015	40021	9310000000	Transportation	03020379	0000007954	ALLEN CHASE ENTERPRISES INC	14,796.24	0000163648
7/24/2015	40021	3400000000	Department Of Emergency Commun	03020242	0000008442	ALLSTEEL INC	2,856.63	0000163649
7/24/2015	10001	4353010000	Preschool Program	CL293210	0000001702	ALLYSON DONOFRIO	670.45	0000163650
7/24/2015	10001	4351030300	Criminalistics	03020369	0000022531	AMERICAN SOCIETY FOR TESTING & MATERIALS	339.85	0000163651
7/24/2015	20013	3330704000	Process Control	03020300	0000006378	AMREX CHEMICAL COMPANY INC	1,155.88	0000163652
7/24/2015	20013	3330704000	Process Control	03020301	0000006378	AMREX CHEMICAL COMPANY INC	570.84	0000163652
7/24/2015	20013	3330704000	Process Control	03020302	0000006378	AMREX CHEMICAL COMPANY INC	1,510.17	0000163652
7/24/2015	20013	3330704000	Process Control	03020303	0000006378	AMREX CHEMICAL COMPANY INC	586.46	0000163652
7/24/2015	20013	3330704000	Process Control	03020306	0000006378	AMREX CHEMICAL COMPANY INC	1,170.08	0000163652
7/24/2015	20013	3330704000	Process Control	03020327	0000006378	AMREX CHEMICAL COMPANY INC	1,031.63	0000163652
7/24/2015	20013	3330704000	Process Control	03020330	0000006378	AMREX CHEMICAL COMPANY INC	3,298.66	0000163652
7/24/2015	20013	3330704000	Process Control	03020336	0000006378	AMREX CHEMICAL COMPANY INC	3,305.76	0000163652
7/24/2015	20013	3330704000	Process Control	03020342	0000006378	AMREX CHEMICAL COMPANY INC	1,157.30	0000163652
7/24/2015	20013	3330704000	Process Control	03020253	0000006378	AMREX CHEMICAL COMPANY INC	3,268.84	0000163652
7/24/2015	20013	3330704000	Process Control	03020354	0000006378	AMREX CHEMICAL COMPANY INC	970.57	0000163652
7/24/2015	20013	3330704000	Process Control	03020268	0000006378	AMREX CHEMICAL COMPANY INC	137.50	0000163652
7/24/2015	20013	3330704000	Process Control	03020270	0000006378	AMREX CHEMICAL COMPANY INC	3,274.17	0000163652
7/24/2015	20013	3330704000	Process Control	03020272	0000006378	AMREX CHEMICAL COMPANY INC	947.21	0000163652
7/24/2015	20013	3330704000	Process Control	03020273	0000006378	AMREX CHEMICAL COMPANY INC	690.26	0000163652
7/24/2015	20013	3330704000	Process Control	03020279	0000006378	AMREX CHEMICAL COMPANY INC	1,212.18	0000163652
7/24/2015	20013	3330704000	Process Control	03020280	0000006378	AMREX CHEMICAL COMPANY INC	3,298.38	0000163652

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7/24/2015	20013	3330704000	Process Control	03020282	0000006378	AMREX CHEMICAL COMPANY INC	1,997.98	0000163652
7/24/2015	20013	3330704000	Process Control	03020283	0000006378	AMREX CHEMICAL COMPANY INC	2,150.59	0000163652
7/24/2015	20013	3330704000	Process Control	03020357	0000006378	AMREX CHEMICAL COMPANY INC	1,285.10	0000163652
7/24/2015	20013	3330704000	Process Control	03020247	0000006378	AMREX CHEMICAL COMPANY INC	691.97	0000163652
7/24/2015	20013	3330704000	Process Control	03020248	0000006378	AMREX CHEMICAL COMPANY INC	721.79	0000163652
7/24/2015	20013	3330704000	Process Control	03020255	0000006378	AMREX CHEMICAL COMPANY INC	1,287.37	0000163652
7/24/2015	20013	3330704000	Process Control	03020254	0000006378	AMREX CHEMICAL COMPANY INC	2,088.96	0000163652
7/24/2015	20013	3330704000	Process Control	03020351	0000006378	AMREX CHEMICAL COMPANY INC	546.70	0000163652
7/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282959	0000003420	ANDREA DEFELICE	77.63	0000164007
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020483	0000019883	ANDYS PRODUCE CO INC	1,036.10	0000163653
7/24/2015	10001	8330103000	Child Welfare Services F62	MB62182	0000005420	ANGELA E MYERS	393.25	0000164055
7/24/2015	10001	8330103000	Child Welfare Services F62	MT62182	0000005420	ANGELA E MYERS	41.97	0000164055
7/24/2015	10001	4710300000	Municipal Legal Services	CL297534	0000001495	ANGELA S STANGEL	69.85	0000163654
7/24/2015	10001	4350700800	Nurse Family Partnership	CL282957	0000005055	ANN ROGERS	83.25	0000164008
7/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282945	0000005055	ANN ROGERS	103.60	0000164008
7/24/2015	20035	6550000000	Ocpl - Library Grants	CL274840	0000024200	ANTHONY KERSHAW	175.00	0000163655
7/24/2015	10001	7930600000	Custody Housing	03020368	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,319.94	0000163656
7/24/2015	10001	7930600000	Custody Housing	03020370	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,100.50	0000163656
7/24/2015	10001	7930600000	Custody Housing	03020372	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,758.26	0000163656
7/24/2015	10001	7930600000	Custody Housing	03020374	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,354.05	0000163656
7/24/2015	40025	3300000000	Water Environment Protection D	03020284	0000006775	ARCADIS OF NEW YORK INC	24,787.48	0000163657
7/24/2015	10030	8250200000	Aging Division Services	03020209	0000006377	ARISE CHILD & FAMILY SERVICE INC	2,071.56	0000163658
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020440	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	146.22	0000163659
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020444	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	188.01	0000163659
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020447	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	689.31	0000163659
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020450	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	187.98	0000163659
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020454	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	83.55	0000163659
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020458	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	83.55	0000163659
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020460	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	271.56	0000163659
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020464	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	417.78	0000163659
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020465	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	104.43	0000163659
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020471	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	83.55	0000163659
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020473	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	313.32	0000163659
7/24/2015	40021	0500000000	Facilities Management	03020550	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	14,421.00	0000163659
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020552	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	871.50	0000163659
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020554	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,575.00	0000163659

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7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020431	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,086.21	0000163659
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020436	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	83.55	0000163659
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020438	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	125.34	0000163659
7/24/2015	10001	4351020100	Medical Examiner's Office	03020001	0000005222	B&H FOTO & ELECTRONICS CORP	2,573.20	0000163660
7/24/2015	10001	3910400000	Tax Collection	CL186492	0000024226	BARBARA MCCANN	89.83	0000163661
7/24/2015	10009	9320000000	Road Machinery Fund	03019979	0000005896	BEAM MACK SALES & SERVICE INC	45.33	0000163662
7/24/2015	10009	9320000000	Road Machinery Fund	03019978	0000005896	BEAM MACK SALES & SERVICE INC	2.20	0000163662
7/24/2015	10009	9320000000	Road Machinery Fund	03019984	0000005896	BEAM MACK SALES & SERVICE INC	20.32	0000163662
7/24/2015	10009	9320000000	Road Machinery Fund	03019976	0000005896	BEAM MACK SALES & SERVICE INC	47.40	0000163662
7/24/2015	10009	9320000000	Road Machinery Fund	03019980	0000005896	BEAM MACK SALES & SERVICE INC	837.31	0000163662
7/24/2015	10009	9320000000	Road Machinery Fund	03019981	0000005896	BEAM MACK SALES & SERVICE INC	112.58	0000163662
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020015	0000022429	BEKEN CONTRACTING SERVICES LLC	29,975.00	0000163663
7/24/2015	20033	3520200000	Community Development Programs	03020566	0000008846	BELLAVIA REMODELING INC	20,550.00	0000163664
7/24/2015	10001	0514020000	Building Trades	03020543	0000003920	BEST PLUMBING SPECIALTIES INC	344.80	0000163665
7/24/2015	10001	0514020000	Building Trades	03020100	0000003920	BEST PLUMBING SPECIALTIES INC	34.26	0000163665
7/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282949	0000007201	BETH LINGER	139.15	0000164009
7/24/2015	10001	8330103000	Child Welfare Services F62	MT60647	0000003328	BETTY ANDREWS	75.90	0000164056
7/24/2015	10001	4353010000	Preschool Program	CL289769	0000005795	BIRNIE BUS SERVICE INC	95,701.32	0000163666
7/24/2015	10001	7930600000	Custody Housing	03020366	0000009162	BOB BARKER COMPANY INC	214.08	0000163667
7/24/2015	10001	7930600000	Custody Housing	03020365	0000009162	BOB BARKER COMPANY INC	80.28	0000163667
7/24/2015	10001	7930600000	Custody Housing	03020363	0000009162	BOB BARKER COMPANY INC	1,291.24	0000163667
7/24/2015	10030	1500000000	Corrections	03020319	0000009162	BOB BARKER COMPANY INC	397.26	0000163667
7/24/2015	10030	1500000000	Corrections	03020315	0000009162	BOB BARKER COMPANY INC	728.62	0000163667
7/24/2015	10001	7930600000	Custody Housing	03020256	0000009162	BOB BARKER COMPANY INC	1,816.32	0000163667
7/24/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282961	0000002918	BOBBI JO SNYDER	111.55	0000164010
7/24/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282961	0000002918	BOBBI JO SNYDER	159.28	0000164010
7/24/2015	10001	4353010000	Preschool Program	CL293256	0000003255	BRANDI ANDREWS	527.85	0000163668
7/24/2015	20035	6550000000	Ocpl - Library Grants	03020376	0000007797	BRODART COMPANY	475.59	0000163669
7/24/2015	20015	6510100000	Central Library	03020375	0000007797	BRODART COMPANY	1,414.78	0000163669
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020371	0000007797	BRODART COMPANY	10,029.84	0000163669
7/24/2015	10001	3975000000	Finance County Wide Allocation	CL285305	0000006681	BROOME COMMUNITY COLLEGE	8,210.00	0000163670
7/24/2015	20013	3330601000	Flow Control	03020537	0000023937	BUFFALO BACKFLOW INC	230.05	0000163671
7/24/2015	40025	3300000000	Water Environment Protection D	03020231	0000006060	C O FALTER CONSTRUCTION CORP	142,082.19	0000163672
7/24/2015	40025	3300000000	Water Environment Protection D	03019717	0000006060	C O FALTER CONSTRUCTION CORP	150,598.28	0000163672
7/24/2015	40021	9310000000	Transportation	03020527	0000005439	C&S ENGINEERS INC	501.86	0000163673
7/24/2015	10001	7920700000	Police K-9	CL299487	0000007992	CAMILLUS ANIMAL CLINIC PC	626.85	0000163674

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7/24/2015	10030	4395800000	Disease Control Grants	CL299260	000001251	CAROLYN DRISCOLL	334.08	0000164011
7/24/2015	10030	3410000000	Administration/Support	03020229	0000022121	CDI-INFRASTRUCTURE LLC	8,821.90	0000163675
7/24/2015	20015	6520000000	System Support	03020201	0000008547	CDW GOVERNMENT INC	2,130.70	0000163676
7/24/2015	10001	2365150000	County General Other Items	CL299725	0000008174	CENTERSTATE CORPORATION	262,500.00	0000163677
7/24/2015	10001	7930600000	Custody Housing	03019959	0000000047	CENTRAL RESTAURANT SUPPLY INC	103.99	0000163678
7/24/2015	40025	3300000000	Water Environment Protection D	03020434	0000009283	CH2M HILL NY INC	92,015.14	0000163679
7/24/2015	10001	4351020100	Medical Examiner's Office	03020503	0000022055	CHARLES A CATANESE	12,600.00	0000163680
7/24/2015	10001	4351020100	Medical Examiner's Office	03020501	0000022055	CHARLES A CATANESE	13,600.00	0000163680
7/24/2015	10001	4351020100	Medical Examiner's Office	03020500	0000022055	CHARLES A CATANESE	13,500.00	0000163680
7/24/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299479	0000019125	CHARLES VENTURA	110.98	0000163681
7/24/2015	10001	8340501000	Child & Family MH Clinic Treat	CL293810	0000018822	CHERRIE BARDOT	32.20	0000164032
7/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61721	0000024118	CHERYL TOMPKINS	15.00	0000164057
7/24/2015	10001	8110200000	Dss Admin Overhead F20	CL295138	0000022223	CHEYENNE REALTY CORP	840.00	0000163682
7/24/2015	10001	4353010000	Preschool Program	CL291150	0000000389	CHRISTINE A VESTIGO	720.00	0000163683
7/24/2015	10001	4353010000	Preschool Program	CL294019	0000024056	CHRISTINE VOGELSANG	264.85	0000163684
7/24/2015	20013	3330300000	Training & Safety	CL263659	0000007525	CHRISTOPHER DEITMAN	22.40	0000164001
7/24/2015	20013	3330701000	Instrumentation & Electrical	03019952	0000005636	CITY ELECTRIC CO INC	1,710.00	0000163685
7/24/2015	10030	4395400000	Environmental Health Grants	03019982	0000005636	CITY ELECTRIC CO INC	107.88	0000163685
7/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020311	0000005636	CITY ELECTRIC CO INC	33.00	0000163685
7/24/2015	10001	0514020000	Building Trades	03019987	0000005636	CITY ELECTRIC CO INC	133.33	0000163685
7/24/2015	10030	4395400000	Environmental Health Grants	03019985	0000005636	CITY ELECTRIC CO INC	309.72	0000163685
7/24/2015	10001	8260301000	Adult Mental Health OMH Contra	CL270704	0000006631	CNY SERVICES INC	194,705.00	0000163686
7/24/2015	10001	7320030000	Criminal Court Supervisions	03020415	0000006631	CNY SERVICES INC	9,281.00	0000163686
7/24/2015	10001	4350400200	Animal Disease	03020496	0000005685	CNY SPCA	2,666.66	0000163687
7/24/2015	10030	4395300000	Health Promotion Grants	03020347	0000006907	CNY SURGICAL PHYSICIANS PC	42.24	0000163688
7/24/2015	20013	3330702000	Maintenance	03019928	0000000219	COLLINS PIPE & SUPPLY CO INC	5,422.00	0000163689
7/24/2015	10001	4353010000	Preschool Program	CL297624	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	8,795.00	0000163690
7/24/2015	10001	0514020000	Building Trades	03020396	0000009561	CONSOLIDATED ELECTRICAL	100.15	0000163691
7/24/2015	10001	0514020000	Building Trades	03020394	0000009561	CONSOLIDATED ELECTRICAL	1,472.14	0000163691
7/24/2015	10001	7930600000	Custody Housing	03019965	0000022527	CONSTELLATION NEWENERGY INC	18,751.88	0000163692
7/24/2015	10007	9310300000	Maintenance of Roads	03020277	0000022527	CONSTELLATION NEWENERGY INC	9.18	0000163692
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020308	0000022527	CONSTELLATION NEWENERGY INC	366.07	0000163692
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020265	0000022527	CONSTELLATION NEWENERGY INC	182.90	0000163692
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020426	0000022527	CONSTELLATION NEWENERGY INC	33,024.40	0000163692
7/24/2015	10001	6912000000	Onondaga Lake Park	03020491	0000022527	CONSTELLATION NEWENERGY INC	9.26	0000163692
7/24/2015	10001	6909000000	Historical Facilities	03020514	0000022527	CONSTELLATION NEWENERGY INC	753.28	0000163692

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7/24/2015	10001	6912000000	Onondaga Lake Park	03020519	0000022527	CONSTELLATION NEWENERGY INC	543.35	0000163692
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	03020540	0000022527	CONSTELLATION NEWENERGY INC	5.54	0000163692
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	03020545	0000022527	CONSTELLATION NEWENERGY INC	63.74	0000163692
7/24/2015	10001	6912000000	Onondaga Lake Park	03019916	0000022527	CONSTELLATION NEWENERGY INC	43.84	0000163692
7/24/2015	10001	6912000000	Onondaga Lake Park	03019919	0000022527	CONSTELLATION NEWENERGY INC	43.22	0000163692
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020210	0000022527	CONSTELLATION NEWENERGY INC	9,901.11	0000163692
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020211	0000022527	CONSTELLATION NEWENERGY INC	42,742.90	0000163692
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020250	0000022527	CONSTELLATION NEWENERGY INC	94.29	0000163692
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020251	0000022527	CONSTELLATION NEWENERGY INC	258.53	0000163692
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020259	0000022527	CONSTELLATION NEWENERGY INC	190.33	0000163692
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020260	0000022527	CONSTELLATION NEWENERGY INC	42.23	0000163692
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020261	0000022527	CONSTELLATION NEWENERGY INC	35.53	0000163692
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020262	0000022527	CONSTELLATION NEWENERGY INC	3,201.90	0000163692
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020264	0000022527	CONSTELLATION NEWENERGY INC	195.32	0000163692
7/24/2015	10001	8260301000	Adult Mental Health OMH Contra	CL270706	0000007659	COORDINATED CARE SERVICES INC	188,976.00	0000163693
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020258	0000005688	CORNELL UNIVERSITY	19.89	0000163694
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020263	0000005688	CORNELL UNIVERSITY	297.76	0000163694
7/24/2015	10001	3975000000	Finance County Wide Allocation	CL294905	0000015249	CORNING COMMUNITY COLLEGE	635.00	0000163695
7/24/2015	20013	3330703000	Inventory Control	03020111	0000006559	CORROSION PRODUCTS & EQUIPMENT INC	273.60	0000163696
7/24/2015	10030	4395100000	Administration Grants	03020230	0000000987	CPR SAVERS & FIRST AID SUPPLY LLC	498.87	0000163697
7/24/2015	40025	3300000000	Water Environment Protection D	03020420	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	75,208.66	0000163698
7/24/2015	40025	3300000000	Water Environment Protection D	03020414	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	883.50	0000163698
7/24/2015	40025	3300000000	Water Environment Protection D	03019983	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	6,133.80	0000163698
7/24/2015	65933	3520000000	Community Development	CL296186	0000007317	CRAL CONTRACTING INC	9,475.00	0000163699
7/24/2015	10001	4350400200	Animal Disease	CB281045	0000006044	CROUSE HOSPITAL	263.01	0000163700
7/24/2015	10001	4350400200	Animal Disease	CC281045	0000006044	CROUSE HOSPITAL	263.01	0000163700
7/24/2015	10001	4350400200	Animal Disease	CL281045	0000006044	CROUSE HOSPITAL	1,707.90	0000163700
7/24/2015	10001	4350400200	Animal Disease	CD281045	0000006044	CROUSE HOSPITAL	263.01	0000163700
7/24/2015	10001	1520000000	Security Services	03020388	0000006803	CUSTOM LOGO INC	60.00	0000163701
7/24/2015	10001	8230102000	Adult Protective Services F2	MT62654	0000000747	CYNTHIA D JASPER	227.40	0000164058
7/24/2015	40021	9310000000	Transportation	03020380	0000006820	D E TAROLLI INC	4,500.00	0000163702
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020535	0000005717	DAIRY ONE COOPERATIVE INC	123.00	0000163703
7/24/2015	10001	8330103000	Child Welfare Services F62	MT61499	0000001020	DANIELLE KISER	232.88	0000164059
7/24/2015	10001	8110100000	Fraud & Abuse F10	MT66362	0000007957	DAVID ARGUS	131.68	0000164060
7/24/2015	10001	3820000000	Fire Bureau	CL286595	0000001429	DAVID COWBURN	123.05	0000164004
7/24/2015	10001	6914000000	Alliance Bank Stadium	03020463	0000001348	DAVID W HENDERSON	513.00	0000163704

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7/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61718	0000021652	DENISE STONE	11.56	0000164061
7/24/2015	10030	4395300000	Health Promotion Grants	03020352	0000006828	DEPT OF MEDICINE MSG	103.55	0000163705
7/24/2015	10001	4350800200	Std	03020355	0000006828	DEPT OF MEDICINE MSG	20,891.52	0000163705
7/24/2015	10001	4350800300	Tb Control	03020356	0000006828	DEPT OF MEDICINE MSG	75,229.52	0000163705
7/24/2015	10001	8330103000	Child Welfare Services F62	MT66423	0000001334	DIANE ACKERMAN	277.73	0000164062
7/24/2015	20013	3330601000	Flow Control	CL291742	0000007845	DIG SAFELY NEW YORK INC	267.00	0000163706
7/24/2015	20013	3330601000	Flow Control	CB291742	0000007845	DIG SAFELY NEW YORK INC	377.24	0000163706
7/24/2015	20011	5710000000	Mwb Administration Board	CL297270	0000007845	DIG SAFELY NEW YORK INC	913.53	0000163706
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	03020066	0000018977	DIRECT ENERGY MARKETING INC	1.13	0000163707
7/24/2015	20011	5742000000	Operations Distrib & Storage	03020177	0000018977	DIRECT ENERGY MARKETING INC	11.20	0000163707
7/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020114	0000018977	DIRECT ENERGY MARKETING INC	825.89	0000163707
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020314	0000018977	DIRECT ENERGY MARKETING INC	10.30	0000163707
7/24/2015	10009	9320000000	Road Machinery Fund	03019991	0000018977	DIRECT ENERGY MARKETING INC	272.58	0000163707
7/24/2015	20011	5741010000	Water Treatment & Pumping	03020474	0000018977	DIRECT ENERGY MARKETING INC	424.00	0000163707
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	03020063	0000018977	DIRECT ENERGY MARKETING INC	1.13	0000163707
7/24/2015	20013	3330400000	Fleet Management	03020060	0000018977	DIRECT ENERGY MARKETING INC	1.95	0000163707
7/24/2015	10009	9320000000	Road Machinery Fund	03019994	0000018977	DIRECT ENERGY MARKETING INC	318.86	0000163707
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020235	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000163707
7/24/2015	20013	3330703000	Inventory Control	03020087	0000006259	DIVAL SAFETY EQUIPMENT INC	250.56	0000163708
7/24/2015	10001	0512000000	Construction & Office Planning	03020065	0000009089	DLT SOLUTIONS LLC	560.74	0000163709
7/24/2015	10001	0512000000	Construction & Office Planning	03020059	0000009089	DLT SOLUTIONS LLC	10,396.93	0000163709
7/24/2015	10001	3110000000	District Attorney Operations	CL294219	0000003896	DOMENIC F TRUNFIO	616.70	0000163997
7/24/2015	10001	4350700200	Community Health Nursing	CL282960	0000003121	DONNA BILLINGS	76.48	0000164012
7/24/2015	10009	9320000000	Road Machinery Fund	03019996	0000007136	DRIVERS VILLAGE INC	65.66	0000163710
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020233	0000007520	EAGLE POINT FARMS LLC	297.18	0000163711
7/24/2015	10030	7920300000	Sheriffs Police/Civil Grants	03020082	0000016477	EAST COAST EMERGENCY LIGHTING INC	354.66	0000163712
7/24/2015	10007	9310300000	Maintenance of Roads	03020285	0000005880	EBERL IRON WORKS INC	6,072.00	0000163713
7/24/2015	10001	7320030000	Criminal Court Supervisions	CL297867	0000003283	EDWARD G DETOR	37.75	0000164038
7/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020323	0000008113	EDWARD JOY ELECTRIC LLC	335.10	0000163714
7/24/2015	20011	5752000000	Maintenance Distrib & Storage	03020333	0000008113	EDWARD JOY ELECTRIC LLC	2,122.82	0000163714
7/24/2015	10001	4353010000	Preschool Program	CL299245	0000003967	EILEEN C DUGAN	5,580.00	0000163715
7/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282954	0000000359	EILEEN COOPER	134.55	0000164013
7/24/2015	10001	7920200000	Police Patrol	CL299492	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000163716
7/24/2015	10001	4353010000	Preschool Program	CL299146	0000005708	ELMCREST CHILDRENS CENTER INC	2,499.78	0000163717
7/24/2015	40021	6900000000	Parks & Recreation	03016492	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	1,156.45	0000163718
7/24/2015	40021	6900000000	Parks & Recreation	03016494	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	20.00	0000163718

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7/24/2015	40021	6900000000	Parks & Recreation	03011907	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	1,470.00	0000163718
7/24/2015	20013	3330400000	Fleet Management	03020071	0000005928	EMERSON OIL COMPANY INC	1,683.91	0000163719
7/24/2015	10001	7920800000	Police Aviation	CL299491	0000019850	EMSCHARTS INC	111.00	0000163720
7/24/2015	20033	3520200000	Community Development Programs	03020179	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	4,341.42	0000163721
7/24/2015	20013	3330704000	Process Control	03020138	0000000157	ENVIRONMENTAL PRODUCTS AND	1,685.90	0000163722
7/24/2015	20013	3330400000	Fleet Management	03020057	0000006871	ERIE CAR CARE CENTER INC	570.30	0000163723
7/24/2015	10001	3975000000	Finance County Wide Allocation	CL279240	0000015250	ERIE COMMUNITY COLLEGE	1,185.40	0000163724
7/24/2015	10001	8330103000	Child Welfare Services F62	MT62534	0000002344	ERIK MERCADO	66.13	0000164063
7/24/2015	20013	3330702000	Maintenance	03020103	0000000038	EVERETT J PRESCOTT INC	5,710.32	0000163725
7/24/2015	10001	4351020200	Med Exam Office-Toxicology	03020145	0000005221	EVOQUA WATER TECHNOLOGIES LLC	126.00	0000163726
7/24/2015	10001	4351030200	Forensic Biology/DNA Lab	03020364	0000005221	EVOQUA WATER TECHNOLOGIES LLC	906.80	0000163726
7/24/2015	10001	4351020200	Med Exam Office-Toxicology	03020147	0000005221	EVOQUA WATER TECHNOLOGIES LLC	340.00	0000163726
7/24/2015	20011	5752000000	Maintenance Distrib & Storage	03020467	0000000199	F W WEBB COMPANY	1,372.82	0000163727
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020457	0000000199	F W WEBB COMPANY	468.25	0000163727
7/24/2015	20011	5752000000	Maintenance Distrib & Storage	03020508	0000000199	F W WEBB COMPANY	197.36	0000163727
7/24/2015	20011	5752000000	Maintenance Distrib & Storage	03020510	0000000199	F W WEBB COMPANY	14.85	0000163727
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020016	0000000199	F W WEBB COMPANY	93.17	0000163727
7/24/2015	20011	5752000000	Maintenance Distrib & Storage	03020517	0000000199	F W WEBB COMPANY	91.16	0000163727
7/24/2015	20011	5752000000	Maintenance Distrib & Storage	03020513	0000000199	F W WEBB COMPANY	21.99	0000163727
7/24/2015	10001	8110210000	Safety Net Assistance	CL288811	0000019454	FARONE & SON INC	500.00	0000163728
7/24/2015	10001	8110210000	Safety Net Assistance	CL288820	0000019454	FARONE & SON INC	2,220.00	0000163728
7/24/2015	10001	3975000000	Finance County Wide Allocation	CL301002	0000015251	FASHION INSTITUTE OF TECHNOLOGY	7,611.00	0000163729
7/24/2015	10001	4351030300	Criminalistics	CE298087	0000009429	FEDERAL EXPRESS CORPORATION	55.40	0000163730
7/24/2015	10001	4351020100	Medical Examiner's Office	CD298087	0000009429	FEDERAL EXPRESS CORPORATION	97.45	0000163730
7/24/2015	10001	4351020100	Medical Examiner's Office	CC298087	0000009429	FEDERAL EXPRESS CORPORATION	329.45	0000163730
7/24/2015	10001	4351020100	Medical Examiner's Office	CB298087	0000009429	FEDERAL EXPRESS CORPORATION	111.55	0000163730
7/24/2015	10030	4395300000	Health Promotion Grants	CF298087	0000009429	FEDERAL EXPRESS CORPORATION	26.30	0000163730
7/24/2015	10001	4351020100	Medical Examiner's Office	CL298087	0000009429	FEDERAL EXPRESS CORPORATION	591.70	0000163730
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020472	0000006285	FEHER RUBBISH REMOVAL INC	1,355.75	0000163731
7/24/2015	10001	6911000000	Oneida Shores	03020466	0000006285	FEHER RUBBISH REMOVAL INC	910.65	0000163731
7/24/2015	10001	6910000000	Jamesville Beach	03020526	0000006285	FEHER RUBBISH REMOVAL INC	200.40	0000163731
7/24/2015	10001	0514010000	Central & Ground Maintenance	CL296385	0000006285	FEHER RUBBISH REMOVAL INC	2,187.40	0000163731
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020214	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000163731
7/24/2015	10001	0514020000	Building Trades	03020506	0000009079	FERGUSON ENTERPRISES INC	144.00	0000163732
7/24/2015	10001	0514020000	Building Trades	03020507	0000009079	FERGUSON ENTERPRISES INC	84.00	0000163732
7/24/2015	20033	3520200000	Community Development Programs	03020565	0000006683	FILIPS HOME REMODELING CO INC	8,200.00	0000163733

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7/24/2015	10001	4351020100	Medical Examiner's Office	03020123	0000007826	FISHER SCIENTIFIC COMPANY LLC	3,770.24	0000163734
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020382	0000009441	FLUKERS CRICKET FARM INC	114.64	0000163735
7/24/2015	10001	4353020000	Early Intervention	CL290740	0000019322	FRANCES BISHOP	363.06	0000163736
7/24/2015	10001	4353010000	Preschool Program	CL290786	0000005744	FRANZISKA RACKER CENTERS	6,871.76	0000163737
7/24/2015	20015	6520000000	System Support	03020446	0000008341	FREEDOM SCIENTIFIC BLV GROUP LLC	260.00	0000163738
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020459	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	2,000.00	0000163739
7/24/2015	10001	4351020100	Medical Examiner's Office	03019960	0000007443	GALLS INC	99.00	0000163740
7/24/2015	10001	4351020100	Medical Examiner's Office	03019958	0000007443	GALLS INC	99.00	0000163740
7/24/2015	10001	4351020100	Medical Examiner's Office	03019964	0000007443	GALLS INC	396.00	0000163740
7/24/2015	10001	4351020100	Medical Examiner's Office	03019966	0000007443	GALLS INC	601.00	0000163740
7/24/2015	10001	4351020100	Medical Examiner's Office	03019968	0000007443	GALLS INC	90.00	0000163740
7/24/2015	10007	9310300000	Maintenance of Roads	03020525	0000023909	GARDEN STATE HIGHWAY PRODUCTS INC	21,263.00	0000163741
7/24/2015	10001	8110210000	Safety Net Assistance	CL288764	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000163742
7/24/2015	10001	8110210000	Safety Net Assistance	CL288846	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000163742
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020522	0000005780	GARTNER EQUIPMENT CO INC	1,009.65	0000163743
7/24/2015	10001	0514020000	Building Trades	03020093	0000005780	GARTNER EQUIPMENT CO INC	908.42	0000163743
7/24/2015	20013	3330601000	Flow Control	03019973	0000005780	GARTNER EQUIPMENT CO INC	13.08	0000163743
7/24/2015	10001	6911000000	Oneida Shores	03020555	0000024161	GARY J SUTER	400.00	0000163744
7/24/2015	20033	3520200000	Community Development Programs	03020568	0000005014	GARY MOZIAK	7,520.00	0000163745
7/24/2015	10001	7920600000	Police Evidence	03020076	0000021691	GDI SERVICES INC	763.15	0000163746
7/24/2015	10001	4351030300	Criminalistics	03020236	0000006420	GEM SPORT SUPPLY INC	297.10	0000163747
7/24/2015	10030	4395100000	Administration Grants	03020221	0000008044	GENERAL MEDICAL DEVICES	1,069.00	0000163748
7/24/2015	10001	3975000000	Finance County Wide Allocation	CL279393	0000005997	GENESEE COMMUNITY COLLEGE	2,053.25	0000163749
7/24/2015	10009	9320000000	Road Machinery Fund	03020038	0000009234	GENUINE PARTS COMPANY	(32.68)	0000163750
7/24/2015	10009	9320000000	Road Machinery Fund	03020037	0000009234	GENUINE PARTS COMPANY	284.99	0000163750
7/24/2015	20013	3330400000	Fleet Management	03020162	0000009234	GENUINE PARTS COMPANY	1,252.80	0000163750
7/24/2015	20013	3330400000	Fleet Management	03020090	0000009234	GENUINE PARTS COMPANY	5,004.84	0000163750
7/24/2015	10009	9320000000	Road Machinery Fund	03020032	0000009234	GENUINE PARTS COMPANY	46.74	0000163750
7/24/2015	10009	9320000000	Road Machinery Fund	03020034	0000009234	GENUINE PARTS COMPANY	64.40	0000163750
7/24/2015	10009	9320000000	Road Machinery Fund	03020036	0000009234	GENUINE PARTS COMPANY	56.50	0000163750
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020475	0000005993	GEORGE WILCOX COMPANY INC	515.60	0000163751
7/24/2015	10030	3810000000	Emergency Management (Admin)	03020328	0000006324	GERHARZ EQUIPMENT INC	1,231.09	0000163752
7/24/2015	10030	3810000000	Emergency Management (Admin)	03020332	0000006324	GERHARZ EQUIPMENT INC	258.00	0000163752
7/24/2015	40025	3300000000	Water Environment Protection D	03020570	0000005752	GHD CONSULTING SERVICES INC	7,341.70	0000163753
7/24/2015	40021	6900000000	Parks & Recreation	03020309	0000023693	GILBANE BUILDING COMPANY	7,030,217.08	0000163754
7/24/2015	10030	4395400000	Environmental Health Grants	03020025	0000018889	GRAPHIC BUSINESS SOLUTIONS INC	508.95	0000163755

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7/24/2015	20033	352020000	Community Development Programs	03020559	0000001455	GREGORY A DECHICK	19,950.00	0000163756
7/24/2015	40021	050000000	Facilities Management	03020081	0000006216	GYPSUM WHOLESALERS INC	4,607.68	0000163757
7/24/2015	10001	051402000	Building Trades	03020085	0000006216	GYPSUM WHOLESALERS INC	9,128.00	0000163757
7/24/2015	10001	8330103000	Child Welfare Services F62	MT58280	0000005352	HANNAH J PEPPONE	105.80	0000164064
7/24/2015	10001	8330103000	Child Welfare Services F62	MC58280	0000005352	HANNAH J PEPPONE	157.20	0000164064
7/24/2015	10001	8330103000	Child Welfare Services F62	MB58280	0000005352	HANNAH J PEPPONE	391.15	0000164064
7/24/2015	20011	5752000000	Maintenance Distrib & Storage	03020006	0000005762	HAUN WELDING SUPPLY INC	4.48	0000163758
7/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020334	0000005762	HAUN WELDING SUPPLY INC	3.30	0000163758
7/24/2015	20011	5752000000	Maintenance Distrib & Storage	03020008	0000005762	HAUN WELDING SUPPLY INC	3.30	0000163758
7/24/2015	20011	5752000000	Maintenance Distrib & Storage	03020007	0000005762	HAUN WELDING SUPPLY INC	3.41	0000163758
7/24/2015	10009	9320000000	Road Machinery Fund	03019997	0000005762	HAUN WELDING SUPPLY INC	148.80	0000163758
7/24/2015	20011	5752000000	Maintenance Distrib & Storage	03019961	0000005762	HAUN WELDING SUPPLY INC	6.78	0000163758
7/24/2015	10001	4350400200	Animal Disease	03020238	0000004005	HCAS INCORPORATED	110.00	0000163759
7/24/2015	10030	3810000000	Emergency Management (Admin)	03020335	0000004005	HCAS INCORPORATED	85.00	0000163759
7/24/2015	10030	8250200000	Aging Division Services	03020384	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,132.00	0000163760
7/24/2015	10030	8250200000	Aging Division Services	03020385	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,132.00	0000163760
7/24/2015	10001	4351020100	Medical Examiner's Office	03020042	0000007384	HEALTHWEAR RENTAL INC	678.00	0000163761
7/24/2015	10001	4351020100	Medical Examiner's Office	03020043	0000007384	HEALTHWEAR RENTAL INC	680.25	0000163761
7/24/2015	10001	4351020100	Medical Examiner's Office	03020041	0000007384	HEALTHWEAR RENTAL INC	847.50	0000163761
7/24/2015	10001	4353010000	Preschool Program	CL294306	0000007389	HEAR 2 LEARN PLLC	93,490.00	0000163762
7/24/2015	10001	4353010000	Preschool Program	CL294307	0000007389	HEAR 2 LEARN PLLC	30,199.00	0000163762
7/24/2015	10030	6900000000	Parks & Recreation	03020226	0000007533	HERALD PUBLISHING COMPANY LLC	1,020.00	0000163763
7/24/2015	10001	7550100000	County Compliance	CL300451	0000008038	HERMAN HOWARD	91.43	0000164051
7/24/2015	10001	8340401000	Child & Family Mental Hlth Day	03018475	0000005492	HILL & MARKES INC	58.60	0000163764
7/24/2015	10001	8330304000	Child Welfare Foster Care	CL295070	0000023768	HILLCREST EDUCATIONAL CENTERS INC	15,606.30	0000163765
7/24/2015	10001	8330304000	Child Welfare Foster Care	CL295068	0000005898	HILLSIDE CHILDRENS CENTER	19,129.20	0000163766
7/24/2015	10001	8330304000	Child Welfare Foster Care	CB295068	0000005898	HILLSIDE CHILDRENS CENTER	14,057.10	0000163766
7/24/2015	10001	6911000000	Oneida Shores	03020403	0000015702	HOLIDAY ICE COMPANY INC	102.00	0000163767
7/24/2015	10001	6911000000	Oneida Shores	03020401	0000015702	HOLIDAY ICE COMPANY INC	168.00	0000163767
7/24/2015	10001	8330304000	Child Welfare Foster Care	CL295069	0000005696	HOUSE OF THE GOOD SHEPHERD	9,836.75	0000163768
7/24/2015	10001	3975000000	Finance County Wide Allocation	CL259884	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	534.00	0000163769
7/24/2015	10001	3975000000	Finance County Wide Allocation	CL259883	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	282.00	0000163769
7/24/2015	10001	8320100000	Youth Bureau	03020083	0000005695	HUNTINGTON FAMILY CENTERS INC	2,285.91	0000163770
7/24/2015	20013	3330900000	Computer Management	03019949	0000005096	IBM CORP	44,672.64	0000163771
7/24/2015	10001	4351020200	Med Exam Office-Toxicology	03020045	0000009813	IMMUNALYSIS CORP	4,914.24	0000163772
7/24/2015	10001	3410000000	Administration/Support	03019437	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	635.00	0000163773

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7/24/2015	20013	3330704000	Process Control	03020548	0000007617	INFILCO DEGREMONT INC	20,580.00	0000163774
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020134	0000009366	INGRAM LIBRARY SERVICES INC	886.89	0000163775
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020129	0000009366	INGRAM LIBRARY SERVICES INC	386.84	0000163775
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020118	0000009366	INGRAM LIBRARY SERVICES INC	470.51	0000163775
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020116	0000009366	INGRAM LIBRARY SERVICES INC	890.85	0000163775
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020121	0000009366	INGRAM LIBRARY SERVICES INC	444.00	0000163775
7/24/2015	20015	6510100000	Central Library	03020142	0000009366	INGRAM LIBRARY SERVICES INC	545.74	0000163775
7/24/2015	20015	6510100000	Central Library	03020331	0000009366	INGRAM LIBRARY SERVICES INC	365.83	0000163775
7/24/2015	20015	6510100000	Central Library	03020154	0000009366	INGRAM LIBRARY SERVICES INC	407.81	0000163775
7/24/2015	20015	6510100000	Central Library	03020196	0000009366	INGRAM LIBRARY SERVICES INC	154.96	0000163775
7/24/2015	20015	6510100000	Central Library	03020197	0000009366	INGRAM LIBRARY SERVICES INC	845.97	0000163775
7/24/2015	20015	6510100000	Central Library	03020198	0000009366	INGRAM LIBRARY SERVICES INC	63.54	0000163775
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020112	0000009366	INGRAM LIBRARY SERVICES INC	571.11	0000163775
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020325	0000009366	INGRAM LIBRARY SERVICES INC	239.07	0000163775
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020326	0000009366	INGRAM LIBRARY SERVICES INC	643.16	0000163775
7/24/2015	20015	6510100000	Central Library	03020329	0000009366	INGRAM LIBRARY SERVICES INC	671.00	0000163775
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020400	0000003969	INTERBORO PACKAGING CORP	334.65	0000163776
7/24/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286381	0000017139	ISABELLA RAUH-IVERS	44.85	0000163777
7/24/2015	10009	9320000000	Road Machinery Fund	03020021	0000006209	J C SMITH INC	384.00	0000163778
7/24/2015	10009	9320000000	Road Machinery Fund	03020019	0000006209	J C SMITH INC	146.60	0000163778
7/24/2015	10009	9320000000	Road Machinery Fund	03020020	0000006209	J C SMITH INC	92.00	0000163778
7/24/2015	10001	8330103000	Child Welfare Services F62	MB62098	0000004561	JACLYN E HERNANDEZ	35.00	0000164065
7/24/2015	10001	8330103000	Child Welfare Services F62	MT62098	0000004561	JACLYN E HERNANDEZ	154.10	0000164065
7/24/2015	10001	8330103000	Child Welfare Services F62	CL286932	0000022095	JAMELL CAREY	40.00	0000163779
7/24/2015	10001	3110000000	District Attorney Operations	CL294241	0000021312	JAMES DRISCOLL JR	50.00	0000163998
7/24/2015	10001	7540100000	County Materials Management	CL300452	0000003800	JAMES F SWAN JR	158.70	0000164052
7/24/2015	55040	5820000000	Judgments & Claims	CL297533	0000024211	JAMES MILLER	936.90	0000163780
7/24/2015	10001	3975000000	Finance County Wide Allocation	CL294906	0000015314	JAMESTOWN COMMUNITY COLLEGE	557.67	0000163781
7/24/2015	10001	8330103000	Child Welfare Services F62	MT61955	0000001835	JAMIE FAKE	214.48	0000164066
7/24/2015	10001	4353010000	Preschool Program	CL293386	0000003253	JANET LASALLE	81.77	0000163782
7/24/2015	10001	4353010000	Preschool Program	CL293352	0000003253	JANET LASALLE	394.57	0000163782
7/24/2015	10001	8330103000	Child Welfare Services F62	MT66469	0000001888	JASON SCHARF	126.50	0000164067
7/24/2015	20033	3520200000	Community Development Programs	03020558	0000006213	JAY DIFULVIO & ASSOCIATES INC	25,000.00	0000163783
7/24/2015	10001	3975000000	Finance County Wide Allocation	CL279273	0000015297	JEFFERSON COMMUNITY COLLEGE	544.00	0000163784
7/24/2015	10030	4395300000	Health Promotion Grants	03020349	0000000071	JEFFERY B CHICK MD	21.12	0000163785
7/24/2015	10001	4350800200	Std	CB299264	0000023800	JENNIFER MCCAFFREY	3.45	0000164014

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/24/2015	10001	4350800200	Std	CL299264	0000023800	JENNIFER MCCAFFREY	64.66	0000164014
7/24/2015	10009	9320000000	Road Machinery Fund	03020050	0000006227	JGB ENTERPRISES INC	260.99	0000163786
7/24/2015	20013	3330601000	Flow Control	03020026	0000006227	JGB ENTERPRISES INC	2,433.60	0000163786
7/24/2015	10009	9320000000	Road Machinery Fund	03020052	0000006227	JGB ENTERPRISES INC	17.60	0000163786
7/24/2015	10009	9320000000	Road Machinery Fund	03020053	0000006227	JGB ENTERPRISES INC	1,224.40	0000163786
7/24/2015	10001	8340501000	Child & Family MH Clinic Treat	CL297403	0000024181	JILL BOYER	40.83	0000164033
7/24/2015	10001	8340501000	Child & Family MH Clinic Treat	03020441	0000022417	JILLIAN KERMANI	4,760.00	0000163787
7/24/2015	20033	3520200000	Community Development Programs	03020564	0000006769	JMC CONSTRUCTION SERVICES LTD	4,800.00	0000163788
7/24/2015	10001	8340502000	Child & Family MH Family Sup S	CL293806	0000000142	JOAN K MAPES	311.08	0000164034
7/24/2015	10001	8330103000	Child Welfare Services F62	MT62549	0000001252	JOHN COYNE	93.73	0000164068
7/24/2015	10001	8330103000	Child Welfare Services F62	MT62551	0000001252	JOHN COYNE	178.82	0000164068
7/24/2015	20011	5752000000	Maintenance Distrib & Storage	03020183	0000006021	JOHN R DUDLEY CONSTUCTION INC	910.00	0000163789
7/24/2015	20013	3330701000	Instrumentation & Electrical	03019955	0000006509	JOHN W WATERS	1,051.88	0000163790
7/24/2015	20011	5752000000	Maintenance Distrib & Storage	03020423	0000007550	JONATHAN WAITE	78,660.00	0000163791
7/24/2015	10001	6905000000	Veterans Cemetary	03020553	0000007069	JORO COMPANIES INC	108.00	0000163792
7/24/2015	10001	6901000000	Administration	03020551	0000007069	JORO COMPANIES INC	768.54	0000163792
7/24/2015	10009	9320000000	Road Machinery Fund	03020358	0000007069	JORO COMPANIES INC	640.48	0000163792
7/24/2015	40021	6900000000	Parks & Recreation	03020281	0000005943	JOSALL SYRACUSE INC	2,280.00	0000163793
7/24/2015	20013	3330601000	Flow Control	03020149	0000003872	JOSEPH G POLLARD CO INC	454.06	0000163794
7/24/2015	40025	3300000000	Water Environment Protection D	03020304	0000006128	JOSEPH J LANE CONSTRUCTION INC	200,000.00	0000163795
7/24/2015	40025	3300000000	Water Environment Protection D	03020373	0000006128	JOSEPH J LANE CONSTRUCTION INC	450,000.00	0000163795
7/24/2015	10001	4353010000	Preschool Program	CB294479	0000006084	JOWONIO SCHOOL INC	1,331.00	0000163796
7/24/2015	10001	4353010000	Preschool Program	CL294479	0000006084	JOWONIO SCHOOL INC	316.00	0000163796
7/24/2015	20013	3330400000	Fleet Management	03020061	0000021810	JR AUTO PARTS WHOLESAL	395.28	0000163797
7/24/2015	10001	4350800100	Communicable Disease	CL299255	0000004913	JULIE SCUTT	64.66	0000164015
7/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282958	0000019907	KADEE BUSSE	114.43	0000164016
7/24/2015	20011	5751000000	Maintenance Treatment & Trans	03020317	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	111.39	0000163798
7/24/2015	10001	2750000000	Information Technology Admin	CL295210	0000001609	KARL F KINGSTON	302.05	0000163994
7/24/2015	10001	7320030000	Criminal Court Supervisions	CL297869	0000003138	KATHLEEN DIXON	199.53	0000164039
7/24/2015	10001	8330103000	Child Welfare Services F62	MT65887	0000000472	KATHRYN LITTLEJOHN	257.60	0000164069
7/24/2015	10001	8110210000	Safety Net Assistance	CL288837	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,660.00	0000163799
7/24/2015	10001	4350700200	Community Health Nursing	CL282943	0000000565	KIM KRATZ	66.13	0000164017
7/24/2015	10001	7320030000	Criminal Court Supervisions	CL297866	0000001837	KIMBRA DUDZINSKI	160.43	0000164040
7/24/2015	20013	3330702000	Maintenance	03020092	0000005933	KINEQUIP INC	504.69	0000163800
7/24/2015	20013	3330702000	Maintenance	03019947	0000005933	KINEQUIP INC	3,258.93	0000163800
7/24/2015	20013	3330900000	Computer Management	03019917	0000006266	KOM AUTOMATION INC	9,598.20	0000163801

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7/24/2015	10001	4351020100	Medical Examiner's Office	03020102	0000005503	KRACKELER SCIENTIFIC INC	4,919.47	0000163802
7/24/2015	10001	7320051000	Family Court/Diversion	CL297814	0000023753	KRISTINE FITZGERALD	92.00	0000164041
7/24/2015	10001	7320030000	Criminal Court Supervisions	CL297864	0000005430	KURT J BENJAMIN	217.93	0000164042
7/24/2015	20013	3330702000	Maintenance	03019921	0000007269	L & G MACHINING INC	820.00	0000163803
7/24/2015	10001	8110080000	Child Support/Title Iv-D F8	03020079	0000007983	LAL GINGOLD & FRANKLIN PLLC	26,666.66	0000164070
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020011	0000009562	LANGUAGE LINE SERVICES INC	426.75	0000163804
7/24/2015	10001	7320030000	Criminal Court Supervisions	03019331	0000009562	LANGUAGE LINE SERVICES INC	27.75	0000163804
7/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282935	0000001140	LAURA INGALLS	113.28	0000164018
7/24/2015	10001	8340401000	Child & Family Mental Hlth Day	03020027	0000006967	LAURA S DIBBLE MD	13,459.01	0000163805
7/24/2015	10001	4353010000	Preschool Program	CL271255	0000000218	LURIE S CLOSE	4,680.00	0000163806
7/24/2015	10030	3810000000	Emergency Management (Admin)	03020316	0000009039	LAURUS SYSTEMS INC	534.27	0000163807
7/24/2015	10030	8110010000	Elig/Incmaintenance F1	CL290837	0000024230	LAWERNCE DAVIS	650.00	0000163808
7/24/2015	10001	4353010000	Preschool Program	CL290581	0000016767	LEAH HALL	74.75	0000163809
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03019925	0000009520	LEES FEED STORE	436.64	0000163810
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020275	0000009520	LEES FEED STORE	618.96	0000163810
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020276	0000009520	LEES FEED STORE	94.95	0000163810
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020395	0000009520	LEES FEED STORE	94.95	0000163810
7/24/2015	10001	8330103000	Child Welfare Services F62	MT62535	0000004256	LESLIE PIERRE	120.75	0000164071
7/24/2015	20015	6510100000	Central Library	03020278	0000005343	LEVEL 3 FINANCING INC	2,860.00	0000163811
7/24/2015	10001	4350800200	Std	CL299250	0000001241	LINDA GEARIETY	64.66	0000164019
7/24/2015	10030	8250200000	Aging Division Services	CL299768	0000007923	LISA ALFORD	176.00	0000164035
7/24/2015	10030	8250200000	Aging Division Services	CB299768	0000007923	LISA ALFORD	120.25	0000164035
7/24/2015	10030	4395800000	Disease Control Grants	CL299259	0000001069	LISA BLACHFORD	64.66	0000164020
7/24/2015	10030	4395800000	Disease Control Grants	CB299259	0000001069	LISA BLACHFORD	15.90	0000164020
7/24/2015	10001	7320051000	Family Court/Diversion	CL296593	0000019942	LISA DAHL	360.00	0000164043
7/24/2015	10001	7320051000	Family Court/Diversion	CL297812	0000019942	LISA DAHL	142.03	0000164044
7/24/2015	20033	3520200000	Community Development Programs	03020563	0000007406	LUIS BOTTINO INC	750.00	0000163812
7/24/2015	10001	6910000000	Jamesville Beach	03020399	0000005770	MABIE BROS INC	695.00	0000163813
7/24/2015	10030	4395300000	Health Promotion Grants	03020348	0000006585	MAGNETIC DIAGNOSTIC RESOURCES	509.91	0000163814
7/24/2015	10001	7320050000	Family Court/ Trans Age Superv	03020448	0000007005	MAMI OF CNY INC	62.50	0000163815
7/24/2015	10001	7320050000	Family Court/ Trans Age Superv	03020452	0000007005	MAMI OF CNY INC	50.00	0000163815
7/24/2015	10001	7320050000	Family Court/ Trans Age Superv	03020443	0000007005	MAMI OF CNY INC	50.00	0000163815
7/24/2015	10001	7320030000	Criminal Court Supervisions	03020435	0000007005	MAMI OF CNY INC	50.00	0000163815
7/24/2015	10001	8330103000	Child Welfare Services F62	MT62014	0000003976	MARCIA BENJAMIN	190.33	0000164072
7/24/2015	10001	8330103000	Child Welfare Services F62	MT66269	0000004763	MARGARET QUICK	319.70	0000164073
7/24/2015	10001	8330103000	Child Welfare Services F62	MT58298	0000002008	MARGARET SMITH	100.63	0000164074

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7/24/2015	10001	7320030000	Criminal Court Supervisions	CL297868	0000002745	MARK A BRIGGS	198.95	0000164045
7/24/2015	20033	3520100000	Administration	CL296184	0000001774	MARK D FORBES	284.05	0000164002
7/24/2015	10001	3110000000	District Attorney Operations	CL294242	0000021309	MARK J RATHBUN	50.00	0000163999
7/24/2015	10001	8330103000	Child Welfare Services F62	MT55650	0000005422	MARSHA WRIGHT	262.20	0000164075
7/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282942	0000003851	MARY BETH CONNELLY	137.43	0000164021
7/24/2015	10001	4350800300	Tb Control	CB299258	0000004581	MARY E ANDERSON	61.45	0000164022
7/24/2015	10030	4395800000	Disease Control Grants	CL299258	0000004581	MARY E ANDERSON	64.66	0000164022
7/24/2015	10030	3810000000	Emergency Management (Admin)	CL295696	0000003490	MARY E HAAS	46.58	0000164005
7/24/2015	10001	4353010000	Preschool Program	CL297603	0000002195	MARY F KLEE	405.00	0000163816
7/24/2015	20013	3330702000	Maintenance	03020099	0000008967	MASTERS SUPPLY LLC	1,164.80	0000163817
7/24/2015	10030	4395400000	Environmental Health Grants	03020361	0000008967	MASTERS SUPPLY LLC	2,038.20	0000163817
7/24/2015	20013	3330702000	Maintenance	03019951	0000009164	MATERIAL HANDLING TECHNOLOGIES INC	952.00	0000163818
7/24/2015	10001	4353010000	Preschool Program	CL293328	0000023672	MATTHEW MULLEN	614.22	0000163819
7/24/2015	10001	8330103000	Child Welfare Services F62	MT55417	0000002681	MAUREEN L LAWLESS	62.68	0000164076
7/24/2015	10001	8330103000	Child Welfare Services F62	MT54421	0000002681	MAUREEN L LAWLESS	52.90	0000164076
7/24/2015	40023	6100000000	Onondaga Community College	03020208	0000016900	MCGINNIS NELSON CONSTRUCTION	134,947.50	0000163820
7/24/2015	20013	3330702000	Maintenance	03019963	0000008454	MCMASTER CARR SUPPLY CO	271.27	0000163821
7/24/2015	10001	7320030000	Criminal Court Supervisions	CL292575	0000022212	MEDLAB INC	885.00	0000163822
7/24/2015	10001	8330103000	Child Welfare Services F62	MT61956	0000000580	MEGAN HEFFERNAN	119.02	0000164077
7/24/2015	10001	8330103000	Child Welfare Services F62	MT61957	0000000580	MEGAN HEFFERNAN	123.05	0000164077
7/24/2015	10001	4353010000	Preschool Program	CL290599	0000002754	MEGAN RIVER	598.00	0000163823
7/24/2015	10001	3110000000	District Attorney Operations	CL294221	0000003006	MELINDA MCGUNNIGLE	567.00	0000164000
7/24/2015	20013	3330701000	Instrumentation & Electrical	03020062	0000008526	MERIDIAN IT INC	1,704.58	0000163824
7/24/2015	10001	4351020100	Medical Examiner's Office	03019974	0000008279	MERRICK INC	4,579.00	0000163825
7/24/2015	20011	5752000000	Maintenance Distrib & Storage	CL297271	0000015253	METROPOLITAN WATER BOARD	380.34	0000164036
7/24/2015	20011	5710000000	Mwb Administration Board	CL297272	0000015253	METROPOLITAN WATER BOARD	180.42	0000164036
7/24/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299472	0000024217	MICHAEL A FLAMM	750.00	0000163826
7/24/2015	40021	6900000000	Parks & Recreation	03020228	0000006621	MICHAEL A LEGNETTO	11,500.00	0000163827
7/24/2015	10001	4350100100	Administration	CL298089	0000024207	MICHAEL MEATH	500.00	0000163828
7/24/2015	10001	8330103000	Child Welfare Services F62	MT65584	0000003256	MICHELLE CASE	64.98	0000164078
7/24/2015	10001	8330103000	Child Welfare Services F62	MT62050	0000003197	MICHELLE MOON	181.70	0000164079
7/24/2015	10001	8330103000	Child Welfare Services F62	MT61154	0000003197	MICHELLE MOON	344.62	0000164079
7/24/2015	10001	7320050000	Family Court/ Trans Age Superv	CL297870	0000003975	MICHELLE WORKS	64.40	0000164046
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020056	0000019302	MIPRO CONSULTING LLC	1,608.92	0000163829
7/24/2015	10030	2710000000	Information Technology	03020068	0000019302	MIPRO CONSULTING LLC	6,000.00	0000163829
7/24/2015	10030	2710000000	Information Technology	03020072	0000019302	MIPRO CONSULTING LLC	757.39	0000163829

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7/24/2015	40021	2700000000	Information Technology	03020075	0000019302	MIPRO CONSULTING LLC	5,920.00	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019914	0000019302	MIPRO CONSULTING LLC	1,567.44	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019923	0000019302	MIPRO CONSULTING LLC	5,775.00	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019931	0000019302	MIPRO CONSULTING LLC	5,950.00	0000163829
7/24/2015	40021	2700000000	Information Technology	03020119	0000019302	MIPRO CONSULTING LLC	5,920.00	0000163829
7/24/2015	40021	2700000000	Information Technology	03020122	0000019302	MIPRO CONSULTING LLC	1,691.04	0000163829
7/24/2015	40021	2700000000	Information Technology	03020124	0000019302	MIPRO CONSULTING LLC	5,920.00	0000163829
7/24/2015	40021	2700000000	Information Technology	03020128	0000019302	MIPRO CONSULTING LLC	1,348.33	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020132	0000019302	MIPRO CONSULTING LLC	6,320.00	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020135	0000019302	MIPRO CONSULTING LLC	1,033.42	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020137	0000019302	MIPRO CONSULTING LLC	6,320.00	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020139	0000019302	MIPRO CONSULTING LLC	1,016.42	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020141	0000019302	MIPRO CONSULTING LLC	6,320.00	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020144	0000019302	MIPRO CONSULTING LLC	6,320.00	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020148	0000019302	MIPRO CONSULTING LLC	1,334.64	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020150	0000019302	MIPRO CONSULTING LLC	1,880.36	0000163829
7/24/2015	40021	2700000000	Information Technology	03020089	0000019302	MIPRO CONSULTING LLC	1,431.49	0000163829
7/24/2015	40021	2700000000	Information Technology	03020106	0000019302	MIPRO CONSULTING LLC	5,920.00	0000163829
7/24/2015	40021	2700000000	Information Technology	03020110	0000019302	MIPRO CONSULTING LLC	1,544.09	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019946	0000019302	MIPRO CONSULTING LLC	1,456.92	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019938	0000019302	MIPRO CONSULTING LLC	7,000.00	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019934	0000019302	MIPRO CONSULTING LLC	1,193.44	0000163829
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019967	0000019302	MIPRO CONSULTING LLC	6,125.00	0000163829
7/24/2015	10009	9320000000	Road Machinery Fund	03020077	0000005722	MIRABITO HOLDINGS INC	9,855.00	0000163830
7/24/2015	10009	9320000000	Road Machinery Fund	03020078	0000005722	MIRABITO HOLDINGS INC	9,855.00	0000163830
7/24/2015	55040	5830000000	Insurance	03020222	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000163831
7/24/2015	20035	6550000000	Ocpl - Library Grants	CL274839	0000024054	MJ COMPTON HERWOOD	100.00	0000163832
7/24/2015	10001	4351020100	Medical Examiner's Office	03020200	0000008420	MOBILE INSTRUMENT SERVICE & REPAIR INC	92.10	0000163833
7/24/2015	10030	4395100000	Administration Grants	03020224	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	661.20	0000163834
7/24/2015	10030	4395100000	Administration Grants	03020362	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	71.25	0000163834
7/24/2015	10001	3975000000	Finance County Wide Allocation	CL289942	0000005936	MONROE COMMUNITY COLLEGE	1,109.33	0000163835
7/24/2015	10001	6911000000	Oneida Shores	03020538	0000006097	MONROE EXTINGUISHER CO INC	20.80	0000163836
7/24/2015	10001	7930600000	Custody Housing	03020402	0000007373	MOORE MEDICAL LLC	339.47	0000163837
7/24/2015	10030	4395100000	Administration Grants	03020232	0000024107	MOUNTAINSIDE MEDICAL EQUIPMENT INC	334.90	0000163838
7/24/2015	10030	8110010000	Elig/Incmaintenance F1	CL290835	0000014817	MURPHY HARRY A.	650.00	0000163839
7/24/2015	55040	5810300000	Health Insurance	03020173	0000005545	MVP HEALTH PLAN INC	8,472.00	0000163840

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7/24/2015	55040	5810300000	Health Insurance	03020166	0000005545	MVP HEALTH PLAN INC	571,662.30	0000163840
7/24/2015	55040	5810300000	Health Insurance	03020169	0000005545	MVP HEALTH PLAN INC	79,649.70	0000163840
7/24/2015	55040	5810300000	Health Insurance	03020172	0000005545	MVP HEALTH PLAN INC	8,384.00	0000163840
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020219	0000009602	MWI VETERINARY SUPPLY INC	311.75	0000163841
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020389	0000009602	MWI VETERINARY SUPPLY INC	74.88	0000163841
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020383	0000009602	MWI VETERINARY SUPPLY INC	705.13	0000163841
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020269	0000009602	MWI VETERINARY SUPPLY INC	648.75	0000163841
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020267	0000009602	MWI VETERINARY SUPPLY INC	894.39	0000163841
7/24/2015	10001	8330103000	Child Welfare Services F62	MT65565	0000003958	NASSAUMA ADAMS	129.38	0000164080
7/24/2015	10001	8330103000	Child Welfare Services F62	MT62486	0000002749	NATHAN DANIELS	198.93	0000164081
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020557	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	200.60	0000163842
7/24/2015	20013	3330703000	Inventory Control	03020531	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,984.00	0000163842
7/24/2015	20013	3330703000	Inventory Control	03020530	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	421.32	0000163842
7/24/2015	20013	3330703000	Inventory Control	03020528	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	25.98	0000163842
7/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282951	0000021502	NELL GARVEY	58.08	0000164023
7/24/2015	10001	0514020000	Building Trades	03018959	0000008272	NES EQUIPMENT SERVICES CORP	1,293.00	0000163843
7/24/2015	10001	0514020000	Building Trades	03020023	0000008272	NES EQUIPMENT SERVICES CORP	127.00	0000163843
7/24/2015	10001	4353010000	Preschool Program	CB294319	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	30,208.00	0000163844
7/24/2015	10001	4353010000	Preschool Program	CL294329	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	9,011.00	0000163844
7/24/2015	10001	4353010000	Preschool Program	CL294328	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	7,095.00	0000163844
7/24/2015	10001	4353010000	Preschool Program	CL294327	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	512.00	0000163844
7/24/2015	10001	4353010000	Preschool Program	CL294326	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,170.00	0000163844
7/24/2015	10001	4353010000	Preschool Program	CL294325	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	120,620.00	0000163844
7/24/2015	10001	4353010000	Preschool Program	CL294319	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	3,072.00	0000163844
7/24/2015	10001	4353010000	Preschool Program	CL294318	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	512.00	0000163844
7/24/2015	10001	4353010000	Preschool Program	CL294331	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	16,225.00	0000163844
7/24/2015	10001	4353010000	Preschool Program	CL294330	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	781.00	0000163844
7/24/2015	10001	4353010000	Preschool Program	CB294328	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	7,695.00	0000163844
7/24/2015	20013	3330704000	Process Control	CL294123	0000005613	NEW YORK STATE	128.42	0000163845
7/24/2015	10001	6911000000	Oneida Shores	CL296800	0000005613	NEW YORK STATE	200.00	0000163846
7/24/2015	10001	0514020000	Building Trades	03020430	0000007698	NEXTEL OF NEW YORK INC	2,256.72	0000163847
7/24/2015	10001	3975000000	Finance County Wide Allocation	CL294110	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	1,026.66	0000163848
7/24/2015	10001	7930800000	Custody Maint/Warehousing Svcs	CL299488	0000005635	NIAGARA MOHAWK POWER CORP	149.38	0000163849
7/24/2015	10001	7930100000	Custody Administration	CC299488	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000163849
7/24/2015	10001	7930100000	Custody Administration	CB299488	0000005635	NIAGARA MOHAWK POWER CORP	5,821.72	0000163849
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL299191	0000005635	NIAGARA MOHAWK POWER CORP	51,768.10	0000163849

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7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB274837	0000005635	NIAGARA MOHAWK POWER CORP	517.40	0000163849
7/24/2015	10001	3420000000	Call Taking & Dispatch	CB297675	0000005635	NIAGARA MOHAWK POWER CORP	259.24	0000163849
7/24/2015	10001	3410000000	Administration/Support	CB297677	0000005635	NIAGARA MOHAWK POWER CORP	24.25	0000163849
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CB299191	0000005635	NIAGARA MOHAWK POWER CORP	553.17	0000163849
7/24/2015	10001	3420000000	Call Taking & Dispatch	CC297675	0000005635	NIAGARA MOHAWK POWER CORP	179.85	0000163849
7/24/2015	10001	3420000000	Call Taking & Dispatch	CC297677	0000005635	NIAGARA MOHAWK POWER CORP	150.50	0000163849
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CC299191	0000005635	NIAGARA MOHAWK POWER CORP	413.80	0000163849
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CD299191	0000005635	NIAGARA MOHAWK POWER CORP	1,071.49	0000163849
7/24/2015	10001	3420000000	Call Taking & Dispatch	CD297675	0000005635	NIAGARA MOHAWK POWER CORP	26.28	0000163849
7/24/2015	10001	3420000000	Call Taking & Dispatch	CD297677	0000005635	NIAGARA MOHAWK POWER CORP	153.17	0000163849
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CF299191	0000005635	NIAGARA MOHAWK POWER CORP	5,511.43	0000163849
7/24/2015	10001	3420000000	Call Taking & Dispatch	CF297675	0000005635	NIAGARA MOHAWK POWER CORP	183.70	0000163849
7/24/2015	10001	3420000000	Call Taking & Dispatch	CE297675	0000005635	NIAGARA MOHAWK POWER CORP	129.38	0000163849
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CE299191	0000005635	NIAGARA MOHAWK POWER CORP	8,974.87	0000163849
7/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293697	0000005635	NIAGARA MOHAWK POWER CORP	475.95	0000163849
7/24/2015	10001	3420000000	Call Taking & Dispatch	CG297675	0000005635	NIAGARA MOHAWK POWER CORP	62.46	0000163849
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CG299191	0000005635	NIAGARA MOHAWK POWER CORP	179.94	0000163849
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CH299191	0000005635	NIAGARA MOHAWK POWER CORP	4,371.60	0000163849
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CI299191	0000005635	NIAGARA MOHAWK POWER CORP	117.19	0000163849
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CJ299191	0000005635	NIAGARA MOHAWK POWER CORP	361.28	0000163849
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CK299191	0000005635	NIAGARA MOHAWK POWER CORP	6,936.38	0000163849
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CM299191	0000005635	NIAGARA MOHAWK POWER CORP	35.95	0000163849
7/24/2015	10001	3420000000	Call Taking & Dispatch	CL297675	0000005635	NIAGARA MOHAWK POWER CORP	1,918.94	0000163849
7/24/2015	10001	3410000000	Administration/Support	CL297677	0000005635	NIAGARA MOHAWK POWER CORP	91.02	0000163849
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL274837	0000005635	NIAGARA MOHAWK POWER CORP	447.14	0000163849
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296382	0000005635	NIAGARA MOHAWK POWER CORP	100,372.39	0000163850
7/24/2015	10001	3820000000	Fire Bureau	CL293880	0000021490	NICHOLAS FLETCHER	38.53	0000164006
7/24/2015	10009	9320000000	Road Machinery Fund	03020080	0000000949	NLR INC	311.92	0000163851
7/24/2015	20011	5752000000	Maintenance Distrib & Storage	03020012	0000005890	NOCO DISTRIBUTION LLC	465.48	0000163852
7/24/2015	10001	6904000000	Carpenter's Brook	03020397	0000006308	NORTH SYRACUSE LAWN & SNOW INC	538.00	0000163853
7/24/2015	20013	3330400000	Fleet Management	03020070	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,711.29	0000163853
7/24/2015	10001	3420000000	Call Taking & Dispatch	03019901	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000163854
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020297	0000006314	NOTIFIER OF NEW YORK INC	2,855.00	0000163855
7/24/2015	20013	3330400000	Fleet Management	03020453	0000023893	NUSSBAUM SALES CORP	73,789.00	0000163856
7/24/2015	20013	3330300000	Training & Safety	CL263637	0000003938	NY WATER ENVIRONMENT ASSN INC	400.00	0000163857
7/24/2015	10009	9320000000	Road Machinery Fund	03020094	0000016162	NYE AUTOMOTIVE GROUP	15.18	0000163858

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7/24/2015	10009	9320000000	Road Machinery Fund	03020338	0000016162	NYE AUTOMOTIVE GROUP	118.08	0000163858
7/24/2015	10009	9320000000	Road Machinery Fund	03020095	0000016162	NYE AUTOMOTIVE GROUP	309.37	0000163858
7/24/2015	10001	8260301000	Adult Mental Health OMH Contra	03020298	0000006241	NYS CONFERENCE OF LOCAL	49,833.50	0000163859
7/24/2015	10001	3110000000	District Attorney Operations	CL294215	0000004001	NYS DISTRICT ATTORNEYS ASSN	1,500.00	0000163860
7/24/2015	10001	3420000000	Call Taking & Dispatch	CL297678	0000005651	NYS ELECTRIC AND GAS CORPORATION	347.94	0000163861
7/24/2015	10001	3910200000	Treasury	CL299722	0000003949	NYS GOVERNMENT FINANCE	80.00	0000163862
7/24/2015	40025	3300000000	Water Environment Protection D	03019977	0000006081	OBRIEN & GERE ENGINEERS INC	12,525.00	0000163863
7/24/2015	10030	3915200000	Insurance Services	03020051	0000006401	OCCUPATIONAL SAFETY &	540.00	0000163864
7/24/2015	10001	6910000000	Jamesville Beach	03019992	0000009601	OFFICEMAX INC	16.50	0000163865
7/24/2015	10001	6902000000	Beaver Lake Nature Center	03020115	0000009601	OFFICEMAX INC	8.11	0000163865
7/24/2015	10001	6902000000	Beaver Lake Nature Center	03020109	0000009601	OFFICEMAX INC	15.93	0000163865
7/24/2015	10001	1510000000	Executive/Administrative Servi	03020105	0000009601	OFFICEMAX INC	59.68	0000163865
7/24/2015	10001	1510000000	Executive/Administrative Servi	03020104	0000009601	OFFICEMAX INC	111.17	0000163865
7/24/2015	10001	4350100100	Administration	03020488	0000009601	OFFICEMAX INC	26.38	0000163865
7/24/2015	10001	4351030300	Criminalistics	03020490	0000009601	OFFICEMAX INC	28.31	0000163865
7/24/2015	10030	4395400000	Environmental Health Grants	03020493	0000009601	OFFICEMAX INC	87.23	0000163865
7/24/2015	10001	6901000000	Administration	03019957	0000009601	OFFICEMAX INC	37.91	0000163865
7/24/2015	10001	6901000000	Administration	03019986	0000009601	OFFICEMAX INC	17.01	0000163865
7/24/2015	20011	5741010000	Water Treatment & Pumping	03020456	0000009601	OFFICEMAX INC	5.96	0000163865
7/24/2015	10001	3910400000	Tax Collection	03020049	0000009601	OFFICEMAX INC	93.68	0000163865
7/24/2015	10001	8110010000	Elig/Incmaintenance F1	03020054	0000009601	OFFICEMAX INC	66.88	0000163865
7/24/2015	10001	6901000000	Administration	03020153	0000009601	OFFICEMAX INC	10.13	0000163865
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020164	0000009601	OFFICEMAX INC	54.77	0000163865
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020171	0000009601	OFFICEMAX INC	9.93	0000163865
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020204	0000009601	OFFICEMAX INC	8.44	0000163865
7/24/2015	10001	6911000000	Oneida Shores	03020205	0000009601	OFFICEMAX INC	31.76	0000163865
7/24/2015	10001	3410000000	Administration/Support	03020241	0000009601	OFFICEMAX INC	208.00	0000163865
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020404	0000005777	OIL BURNER SUPPLY CO INC	95.12	0000163866
7/24/2015	10009	9320000000	Road Machinery Fund	03020286	0000005507	OMNI SERVICES INC	211.78	0000163867
7/24/2015	10009	9320000000	Road Machinery Fund	03020287	0000005507	OMNI SERVICES INC	28.47	0000163867
7/24/2015	10001	8330203000	Child Welfare Preventive Servi	03019924	0000007018	ON POINT FOR COLLEGE INC	6,600.86	0000163868
7/24/2015	10001	8260302000	Adult Mental Health OASAS Cont	03020216	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	208,877.00	0000163869
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291340	0000015220	ONONDAGA COUNTY	219.47	0000164037
7/24/2015	10001	7930400000	Custody Transport	CL299490	0000015217	ONONDAGA COUNTY	210.00	0000164053
7/24/2015	10001	7940200000	Civil Process	CL299484	0000015218	ONONDAGA COUNTY	338.47	0000164054
7/24/2015	10001	4353010000	Preschool Program	CL294878	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	158.00	0000163870

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7/24/2015	10001	4353010000	Preschool Program	CL294879	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	45,250.97	0000163870
7/24/2015	10009	9320000000	Road Machinery Fund	CL295694	0000015245	ONONDAGA COUNTY WATER AUTHORITY	418.95	0000163871
7/24/2015	10001	8350100000	Hillbrook	CL296590	0000015245	ONONDAGA COUNTY WATER AUTHORITY	977.15	0000163871
7/24/2015	40025	3300000000	Water Environment Protection D	03020299	0000019224	ONONDAGA EARTH CORPS	15,989.68	0000163872
7/24/2015	40025	3300000000	Water Environment Protection D	03020318	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	10,279.62	0000163873
7/24/2015	10001	2365150000	County General Other Items	CL295863	0000006816	ONONDAGA GALLERIES LLC	400,000.00	0000163874
7/24/2015	20015	6510100000	Central Library	CL291344	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000163875
7/24/2015	10030	1500000000	Corrections	03020391	0000024143	ORALINE INC	1,950.00	0000163876
7/24/2015	10001	0512000000	Construction & Office Planning	03020425	0000005454	OTIS ELEVATOR COMPANY	247.57	0000163877
7/24/2015	10001	0512000000	Construction & Office Planning	03020424	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000163877
7/24/2015	20015	6520000000	System Support	03020217	0000008388	OVERDRIVE INC	1,515.94	0000163878
7/24/2015	20015	6520000000	System Support	03020218	0000008388	OVERDRIVE INC	211.83	0000163878
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020084	0000008388	OVERDRIVE INC	1,874.16	0000163878
7/24/2015	10001	8720260000	City Planning	CL295862	0000021771	OWEN KERNEY	60.00	0000164085
7/24/2015	10001	4353020000	Early Intervention	CL295173	0000005068	PAMELA HARTSELL	171.81	0000163879
7/24/2015	10001	4353020000	Early Intervention	CL295172	0000005068	PAMELA HARTSELL	14.31	0000163879
7/24/2015	20013	3330601000	Flow Control	03020152	0000005653	PARAGON SUPPLY INC	397.92	0000163880
7/24/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03020010	0000005732	PARISH MAINTENANCE SUPPLY CORP	636.50	0000163881
7/24/2015	10030	6900000000	Parks & Recreation	03020398	0000005732	PARISH MAINTENANCE SUPPLY CORP	859.52	0000163881
7/24/2015	10001	0514030000	Night Maintenance	03020107	0000005732	PARISH MAINTENANCE SUPPLY CORP	191.31	0000163881
7/24/2015	10001	0514030000	Night Maintenance	03020091	0000005732	PARISH MAINTENANCE SUPPLY CORP	60.94	0000163881
7/24/2015	10001	0514030000	Night Maintenance	03020120	0000005732	PARISH MAINTENANCE SUPPLY CORP	127.54	0000163881
7/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020307	0000006387	PATRICIA ELECTRIC INC	212.00	0000163882
7/24/2015	10001	4353020000	Early Intervention	CL295170	0000024220	PATRICIA GUSTAFSON	91.08	0000163883
7/24/2015	10001	8330103000	Child Welfare Services F62	MT65575	0000002158	PATRICIA HENRY	49.45	0000164082
7/24/2015	20033	3520200000	Community Development Programs	03020560	0000009518	PATRICK T CORBETT	17,820.00	0000163884
7/24/2015	10001	7320030000	Criminal Court Supervisions	CL297865	0000003601	PAUL M HELFELD	158.70	0000164047
7/24/2015	10001	7320030000	Criminal Court Supervisions	CL297871	0000005475	PAUL V DICKENS III	201.25	0000164048
7/24/2015	10009	9320000000	Road Machinery Fund	03020288	0000019902	PAYT SUPPLY CO INC	315.76	0000163885
7/24/2015	10001	8330103000	Child Welfare Services F62	03020088	0000005858	PEDIATRIC SERVICE GROUP LLP	22,660.00	0000163886
7/24/2015	20013	3330701000	Instrumentation & Electrical	03020067	0000007504	PENN DETROIT DIESEL ALLISON LLC	682.99	0000163887
7/24/2015	10001	4351020100	Medical Examiner's Office	03020160	0000007904	PERKINELMER GENETICS INC	50.00	0000163888
7/24/2015	10001	4351020100	Medical Examiner's Office	03020158	0000007904	PERKINELMER GENETICS INC	100.00	0000163888
7/24/2015	10001	4351020100	Medical Examiner's Office	03020151	0000007904	PERKINELMER GENETICS INC	50.00	0000163888
7/24/2015	10001	4351020100	Medical Examiner's Office	03020159	0000007904	PERKINELMER GENETICS INC	50.00	0000163888
7/24/2015	10001	4351020100	Medical Examiner's Office	03020101	0000021762	PESTECH EXTERMINATING INC	43.00	0000163889

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7/24/2015	10001	4351020100	Medical Examiner's Office	03020096	0000021762	PESTECH EXTERMINATING INC	43.00	0000163889
7/24/2015	10001	4351020100	Medical Examiner's Office	03020098	0000021762	PESTECH EXTERMINATING INC	43.00	0000163889
7/24/2015	20011	5751000000	Maintenance Treatment & Trans	03020392	0000005655	PETER RABY CO INC	93.86	0000163890
7/24/2015	40021	9310000000	Transportation	03020295	0000005925	PHELPS GUIDE RAIL INC	16,029.50	0000163891
7/24/2015	40021	9310000000	Transportation	03020296	0000005925	PHELPS GUIDE RAIL INC	4,071.88	0000163891
7/24/2015	20033	3520100000	Administration	CL296185	0000003099	PHILLIP K WELCH	241.50	0000164003
7/24/2015	10001	3700000000	Elections Board	03020113	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000163892
7/24/2015	40027	5770000000	MWB Capital Projects	CL297273	0000006418	PLAN & PRINT SYSTEMS INC	200.95	0000163893
7/24/2015	20013	3330502000	Laboratory Services	03020185	0000009588	PRAXAIR DISTRIBUTION INC	2.47	0000163894
7/24/2015	20013	3330502000	Laboratory Services	03020186	0000009588	PRAXAIR DISTRIBUTION INC	147.53	0000163894
7/24/2015	20013	3330502000	Laboratory Services	03020188	0000009588	PRAXAIR DISTRIBUTION INC	8.68	0000163894
7/24/2015	10001	8340501000	Child & Family MH Clinic Treat	03019990	0000023754	PSYCHIATRY FACULTY PRACTICE INC	5,485.01	0000163895
7/24/2015	10001	0514020000	Building Trades	03020193	0000006198	PURCELLS WALLPAPER & PAINT INC	13.00	0000163896
7/24/2015	10001	0514020000	Building Trades	03020195	0000006198	PURCELLS WALLPAPER & PAINT INC	39.00	0000163896
7/24/2015	10001	0514020000	Building Trades	03020184	0000006198	PURCELLS WALLPAPER & PAINT INC	39.00	0000163896
7/24/2015	10001	0514020000	Building Trades	03020155	0000006198	PURCELLS WALLPAPER & PAINT INC	600.00	0000163896
7/24/2015	20013	3330601000	Flow Control	03019962	0000006198	PURCELLS WALLPAPER & PAINT INC	240.00	0000163896
7/24/2015	10030	4395300000	Health Promotion Grants	03020504	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000163897
7/24/2015	10030	4395300000	Health Promotion Grants	03019885	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000163898
7/24/2015	10030	4395300000	Health Promotion Grants	03019891	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000163898
7/24/2015	10001	7920400000	Police Navigation	03020108	0000006536	R C CONGEL AUTO & BOAT SALES INC	291.25	0000163899
7/24/2015	10001	8330103000	Child Welfare Services F62	MT62431	0000003910	RAFAEL GONGORA	29.90	0000164083
7/24/2015	20015	6510100000	Central Library	03020191	0000005193	RANDOM HOUSE INC	26.25	0000163900
7/24/2015	10001	4350400400	Environmental Health	CL297482	0000004731	REBECCA AMIDON	236.33	0000164024
7/24/2015	10001	7320030000	Criminal Court Supervisions	03020412	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	4,049.00	0000163901
7/24/2015	10030	6900000000	Parks & Recreation	03020470	0000005519	RELIABLE RACING SUPPLY INC	980.00	0000163902
7/24/2015	10001	8260301000	Adult Mental Health OMH Contra	03020249	0000005694	RESCUE MISSION ALLIANCE	95,026.00	0000163903
7/24/2015	10001	6912000000	Onondaga Lake Park	03020449	0000006702	RICCELLI ENTERPRISES INC	871.20	0000163904
7/24/2015	10001	4710300000	Municipal Legal Services	CL299060	0000024173	ROBERT DURR	105.48	0000164031
7/24/2015	10001	3975000000	Finance County Wide Allocation	CL279360	0000015307	ROCKLAND COMMUNITY COLLEGE	370.00	0000163905
7/24/2015	10001	8340401000	Child & Family Mental Hlth Day	03020407	0000007065	ROECO INC	6,162.50	0000163906
7/24/2015	10030	7920300000	Sheriffs Police/Civil Grants	03020266	0000006428	ROMANO FORD OF FAYETTEVILLE LTD	45,500.00	0000163907
7/24/2015	10001	2750000000	Information Technology Admin	CL295227	0000000654	RONALD SHELTON	57.50	0000163995
7/24/2015	10001	6911000000	Oneida Shores	CL296805	0000024239	ROSA PALADINO	545.00	0000163908
7/24/2015	20013	3330601000	Flow Control	03019989	0000006087	RUMETCO SALES INC	232.43	0000163909
7/24/2015	20013	3330601000	Flow Control	03019993	0000006087	RUMETCO SALES INC	30.00	0000163909

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7/24/2015	10001	0514020000	Building Trades	03020130	0000006087	RUMETCO SALES INC	15.30	0000163909
7/24/2015	10009	9320000000	Road Machinery Fund	03020143	0000006087	RUMETCO SALES INC	31.13	0000163909
7/24/2015	10009	9320000000	Road Machinery Fund	03020146	0000006087	RUMETCO SALES INC	30.80	0000163909
7/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020312	0000006087	RUMETCO SALES INC	14.00	0000163909
7/24/2015	10030	4395800000	Disease Control Grants	CL299262	0000023842	SAHELEZEGI GEBRESELASIE	272.55	0000164025
7/24/2015	40021	9310000000	Transportation	03020541	0000023846	SALT SPRINGS PAVING CORP	3,032.68	0000163910
7/24/2015	40021	9310000000	Transportation	03020542	0000023846	SALT SPRINGS PAVING CORP	8,842.60	0000163910
7/24/2015	40021	9310000000	Transportation	03020539	0000023846	SALT SPRINGS PAVING CORP	9,984.55	0000163910
7/24/2015	40021	9310000000	Transportation	03020544	0000023846	SALT SPRINGS PAVING CORP	7,410.92	0000163910
7/24/2015	40021	9310000000	Transportation	03020387	0000023846	SALT SPRINGS PAVING CORP	11,791.52	0000163910
7/24/2015	40021	9310000000	Transportation	03020386	0000023846	SALT SPRINGS PAVING CORP	75.48	0000163910
7/24/2015	10030	4395700000	MCH/Healthy Families Grants	03020498	0000014841	SALVATION ARMY	5,564.45	0000163911
7/24/2015	10001	4351020100	Medical Examiner's Office	03020003	0000006433	SANICO INC	63.84	0000163912
7/24/2015	10001	3975000000	Finance County Wide Allocation	CL301003	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	280.80	0000163913
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020213	0000000165	SCOTTS DISTRIBUTING INC	5,598.36	0000163914
7/24/2015	10001	8350100000	Hillbrook	03018998	0000014733	SETH ALDRICH	911.25	0000163915
7/24/2015	10001	8350100000	Hillbrook	03019068	0000014733	SETH ALDRICH	911.25	0000163915
7/24/2015	10001	8350100000	Hillbrook	03019063	0000014733	SETH ALDRICH	911.25	0000163915
7/24/2015	10001	4350800300	Tb Control	CL299265	0000008838	SHARON STLOUIS	64.66	0000164026
7/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282955	0000021256	SHERRY BISHOP	157.55	0000164027
7/24/2015	20013	3330601000	Flow Control	03019935	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	1,539.66	0000163916
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020212	0000019697	SIEMENS INDUSTRY INC	12,581.00	0000163917
7/24/2015	10030	8110010000	Elig/Incmaintenance F1	CL290832	0000014855	SKYLINE ASSOCIATES	645.00	0000163918
7/24/2015	10030	7920300000	Sheriffs Police/Civil Grants	03019956	0000007703	SNORAC INC	1,045.40	0000163919
7/24/2015	20013	3330704000	Process Control	03020127	0000021962	SOLENIIS LLC	13,616.60	0000163920
7/24/2015	20033	3520200000	Community Development Programs	03020163	0000006478	SOUTHERN HILLS PRESERVATION CORP	2,500.00	0000163921
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020243	0000000101	SOUTHWORTH-MILTON INC	807.45	0000163922
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020234	0000000101	SOUTHWORTH-MILTON INC	935.42	0000163922
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020292	0000000101	SOUTHWORTH-MILTON INC	1,650.07	0000163922
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020133	0000000101	SOUTHWORTH-MILTON INC	1,101.70	0000163922
7/24/2015	10001	4350800300	Tb Control	03020252	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	92.01	0000163923
7/24/2015	10001	4350800100	Communicable Disease	03020480	0000009701	SPOK INC	15.60	0000163924
7/24/2015	10001	7920800000	Police Aviation	03020206	0000009701	SPOK INC	38.65	0000163924
7/24/2015	10001	7920500000	Police Criminal Investigation	03020203	0000009701	SPOK INC	168.55	0000163924
7/24/2015	10030	4395300000	Health Promotion Grants	03020353	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	191.63	0000163925
7/24/2015	10030	4395300000	Health Promotion Grants	03020350	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	110.79	0000163925

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7/24/2015	10001	4350800200	Std	CB294450	0000001272	STACY FONTANA	6.70	0000164028
7/24/2015	10001	4350800200	Std	CL294450	0000001272	STACY FONTANA	64.66	0000164028
7/24/2015	10009	9320000000	Road Machinery Fund	03020156	0000007545	STADIUM INTL SALES & SERVICE LLC	420.24	0000163926
7/24/2015	20013	3330400000	Fleet Management	03020199	0000007545	STADIUM INTL SALES & SERVICE LLC	798.49	0000163926
7/24/2015	20013	3330400000	Fleet Management	03020058	0000007545	STADIUM INTL SALES & SERVICE LLC	131.66	0000163926
7/24/2015	10001	8110010000	Elig/Incmaintenance F1	CL300167	0000015078	STATE OF ARIZONA	20.00	0000163927
7/24/2015	10001	8110010000	Elig/Incmaintenance F1	CL300168	0000015373	STATE OF CALIFORNIA	25.00	0000163928
7/24/2015	10001	8110010000	Elig/Incmaintenance F1	CL300169	0000009114	STATE OF VIRGINIA	12.00	0000163929
7/24/2015	10001	7930600000	Custody Housing	03020360	0000005918	STATEWIDE MACHINERY INC	554.66	0000163930
7/24/2015	10009	9320000000	Road Machinery Fund	03020157	0000007899	STEPHENSON EQUIPMENT INC	514.48	0000163931
7/24/2015	10001	8330103000	Child Welfare Services F62	MT62005	0000004590	STEVEN GROME	166.18	0000164084
7/24/2015	20013	3330300000	Training & Safety	03019969	0000006088	STRAIGHTLINE SERVICE CORP	360.00	0000163932
7/24/2015	10030	8110010000	Elig/Incmaintenance F1	CL290838	0000014666	STREETER, STACY L	600.00	0000163933
7/24/2015	10001	3420000000	Call Taking & Dispatch	CL297679	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000163934
7/24/2015	40021	0500000000	Facilities Management	03019948	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	29,550.00	0000163935
7/24/2015	10001	0512000000	Construction & Office Planning	03019954	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	1,085.00	0000163935
7/24/2015	10001	4350400200	Animal Disease	CL281047	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	0000163936
7/24/2015	10001	4350400200	Animal Disease	CB281047	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	0000163936
7/24/2015	10001	4350400200	Animal Disease	CC281047	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	0000163936
7/24/2015	10001	4350800300	Tb Control	03020346	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,312.00	0000163936
7/24/2015	10001	4350800300	Tb Control	03020344	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	(138.00)	0000163936
7/24/2015	10001	4350800300	Tb Control	03020341	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,672.00	0000163936
7/24/2015	10001	4351020100	Medical Examiner's Office	03020125	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	864.00	0000163936
7/24/2015	10001	4351020100	Medical Examiner's Office	03020136	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,080.00	0000163936
7/24/2015	10001	4351020100	Medical Examiner's Office	03020140	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	864.00	0000163936
7/24/2015	10001	4350800300	Tb Control	03020339	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,530.00	0000163936
7/24/2015	10001	4350800300	Tb Control	03020340	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,632.00	0000163936
7/24/2015	10009	9320000000	Road Machinery Fund	03020165	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,927.47	0000163937
7/24/2015	10009	9320000000	Road Machinery Fund	03020168	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,069.10	0000163937
7/24/2015	10009	9320000000	Road Machinery Fund	03020167	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,352.26	0000163937
7/24/2015	10009	9320000000	Road Machinery Fund	03020170	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,034.76	0000163937
7/24/2015	40021	3400000000	Department Of Emergency Commun	03020126	0000006093	SYNERGY GLOBAL SOLUTIONS INC	909.00	0000163938
7/24/2015	10001	7920100000	Police Administration	03020086	0000006093	SYNERGY GLOBAL SOLUTIONS INC	116.24	0000163938
7/24/2015	10001	8110200000	Dss Admin Overhead F20	03020487	0000006093	SYNERGY GLOBAL SOLUTIONS INC	388.00	0000163938
7/24/2015	10030	6900000000	Parks & Recreation	03020227	0000006988	SYRACUSE DESIGN GROUP LLC	1,030.00	0000163939
7/24/2015	20013	3330702000	Maintenance	03020429	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	219.00	0000163940

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7/24/2015	20013	3330702000	Maintenance	03020437	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000163940
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020345	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	138.56	0000163940
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020378	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	235.00	0000163940
7/24/2015	10001	6903000000	Rosamond Gifford Zoo	03020381	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,495.80	0000163940
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020410	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	34.64	0000163940
7/24/2015	10030	8250200000	Aging Division Services	03020409	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,847.26	0000163941
7/24/2015	10030	4395700000	MCH/Healthy Families Grants	03019902	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	5,683.45	0000163942
7/24/2015	10001	4350700600	Family Planning	CL281044	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	113,579.39	0000163942
7/24/2015	20013	3330702000	Maintenance	03019975	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,558.00	0000163943
7/24/2015	10001	6917000000	Rangers	03020476	0000006375	SYRACUSE TIME & ALARM COMPANY INC	401.60	0000163944
7/24/2015	10001	1520000000	Security Services	03020324	0000006375	SYRACUSE TIME & ALARM COMPANY INC	218.40	0000163944
7/24/2015	20013	3330400000	Fleet Management	03020161	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	1,754.00	0000163945
7/24/2015	10030	4395800000	Disease Control Grants	CL294423	0000007746	TAMMY SMITH	64.66	0000164029
7/24/2015	10030	4395800000	Disease Control Grants	CB294423	0000007746	TAMMY SMITH	16.25	0000164029
7/24/2015	20013	3330501000	Engineering	03020408	0000009829	TELEDYNE INSTRUMENTS INC	7,737.26	0000163946
7/24/2015	10001	2750000000	Information Technology Admin	CL295224	0000017034	TERI ANTRIM	16.10	0000163996
7/24/2015	10001	1910000000	County Clerk's Office	03019988	0000004059	THE BOX COMPANY.COM LLC	1,097.12	0000163947
7/24/2015	10001	1510000000	Executive/Administrative Servi	03020320	0000008784	THE HON COMPANY	573.00	0000163948
7/24/2015	20015	6520000000	System Support	03020489	0000005099	THE MCGRAW-HILL COMPANIES INC	521.14	0000163949
7/24/2015	20015	6520000000	System Support	03020492	0000005099	THE MCGRAW-HILL COMPANIES INC	100.81	0000163949
7/24/2015	10001	4353010000	Preschool Program	CL278366	0000007442	THERESA M BROUSSEAU	450.00	0000163950
7/24/2015	10001	4351020200	Med Exam Office-Toxicology	03020018	0000007711	THOMAS SCIENTIFIC INC	132.00	0000163951
7/24/2015	10001	4351020200	Med Exam Office-Toxicology	03020014	0000007711	THOMAS SCIENTIFIC INC	52.00	0000163951
7/24/2015	10001	4351020200	Med Exam Office-Toxicology	03020017	0000007711	THOMAS SCIENTIFIC INC	30.00	0000163951
7/24/2015	10009	9320000000	Road Machinery Fund	03020175	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	29.39	0000163952
7/24/2015	10009	9320000000	Road Machinery Fund	03020289	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	45.30	0000163952
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	03020064	0000009628	TIME WARNER CABLE	252.99	0000163953
7/24/2015	20015	6520000000	System Support	03020182	0000009628	TIME WARNER CABLE	115.99	0000163953
7/24/2015	10001	6904000000	Carpenter's Brook	03020502	0000009628	TIME WARNER CABLE	290.50	0000163953
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	03020533	0000009628	TIME WARNER CABLE	102.99	0000163953
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	03020534	0000009628	TIME WARNER CABLE	178.15	0000163953
7/24/2015	20015	6520000000	System Support	03019930	0000009628	TIME WARNER CABLE	1,094.35	0000163954
7/24/2015	10030	7920300000	Sheriffs Police/Civil Grants	03020343	0000009628	TIME WARNER CABLE	84.95	0000163954
7/24/2015	10001	7320051000	Family Court/Diversion	CL297815	0000001454	TIMOTHY COOK	133.40	0000164049
7/24/2015	10001	3420000000	Call Taking & Dispatch	03020433	0000000065	TITAN SECURITY SYSTEMS INC	800.00	0000163955
7/24/2015	10001	4353010000	Preschool Program	CL293395	0000024179	TONI-ANN WOJCIECHOWSKI	111.09	0000163956

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7/24/2015	55040	5820000000	Judgments & Claims	CL297532	0000024229	TONY GROSSO	396.59	0000163957
7/24/2015	10001	8330304000	Child Welfare Foster Care	CL295140	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	5,273.84	0000163958
7/24/2015	10001	1320060000	Accounting Division Administra	03020240	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	85.79	0000163959
7/24/2015	10001	8350100000	Hillbrook	03020411	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	162.00	0000163959
7/24/2015	10001	1320060000	Accounting Division Administra	03020239	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	88.25	0000163959
7/24/2015	10001	1320060000	Accounting Division Administra	03020237	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	88.50	0000163959
7/24/2015	10001	4351030300	Criminalistics	03019894	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	292.75	0000163959
7/24/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03020497	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	394.11	0000163959
7/24/2015	10001	7320030000	Criminal Court Supervisions	03020479	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	420.63	0000163959
7/24/2015	20033	3520000000	Community Development	03020322	0000005835	TOWN OF LAFAYETTE	2,490.94	0000163960
7/24/2015	20013	3330400000	Fleet Management	03020073	0000006194	TRACEY ROAD EQUIPMENT INC	690.47	0000163961
7/24/2015	10009	9320000000	Road Machinery Fund	03020013	0000006194	TRACEY ROAD EQUIPMENT INC	828.85	0000163961
7/24/2015	10009	9320000000	Road Machinery Fund	03020176	0000006194	TRACEY ROAD EQUIPMENT INC	188.90	0000163961
7/24/2015	10009	9320000000	Road Machinery Fund	03020178	0000006194	TRACEY ROAD EQUIPMENT INC	1,295.01	0000163961
7/24/2015	10009	9320000000	Road Machinery Fund	03020181	0000006194	TRACEY ROAD EQUIPMENT INC	169.50	0000163961
7/24/2015	10009	9320000000	Road Machinery Fund	03020180	0000006194	TRACEY ROAD EQUIPMENT INC	1,900.00	0000163961
7/24/2015	10001	4353010000	Preschool Program	CL294004	0000019472	TRACY HAVEN	86.94	0000163962
7/24/2015	20015	6520000000	System Support	03019927	0000008520	ULINE INC	301.13	0000163963
7/24/2015	10001	6912000000	Onondaga Lake Park	03020478	0000008520	ULINE INC	316.47	0000163963
7/24/2015	10009	9320000000	Road Machinery Fund	03020000	0000007309	UNI-SELECT USA INC	11.13	0000163964
7/24/2015	10009	9320000000	Road Machinery Fund	03019999	0000007309	UNI-SELECT USA INC	23.05	0000163964
7/24/2015	10009	9320000000	Road Machinery Fund	03020002	0000007309	UNI-SELECT USA INC	92.64	0000163964
7/24/2015	10009	9320000000	Road Machinery Fund	03020291	0000007309	UNI-SELECT USA INC	34.40	0000163964
7/24/2015	10009	9320000000	Road Machinery Fund	03020290	0000007309	UNI-SELECT USA INC	52.44	0000163964
7/24/2015	10009	9320000000	Road Machinery Fund	03020004	0000007309	UNI-SELECT USA INC	402.00	0000163964
7/24/2015	10009	9320000000	Road Machinery Fund	03020005	0000007309	UNI-SELECT USA INC	(18.86)	0000163964
7/24/2015	10009	9320000000	Road Machinery Fund	03020293	0000007309	UNI-SELECT USA INC	212.40	0000163964
7/24/2015	10009	9320000000	Road Machinery Fund	03020294	0000007309	UNI-SELECT USA INC	94.95	0000163964
7/24/2015	10009	9320000000	Road Machinery Fund	03020189	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	6.48	0000163965
7/24/2015	10009	9320000000	Road Machinery Fund	03020187	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	195.09	0000163965
7/24/2015	10009	9320000000	Road Machinery Fund	03019430	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	314.53	0000163965
7/24/2015	10001	7920800000	Police Aviation	CL299474	0000008473	UNITED PARCEL SERVICE INC	329.65	0000163966
7/24/2015	10001	4350400200	Animal Disease	CE298086	0000008473	UNITED PARCEL SERVICE INC	17.77	0000163966
7/24/2015	10001	4350400300	Vector Control	CF298086	0000008473	UNITED PARCEL SERVICE INC	22.71	0000163966
7/24/2015	10001	4350400300	Vector Control	CD298086	0000008473	UNITED PARCEL SERVICE INC	22.71	0000163966
7/24/2015	10001	4350400300	Vector Control	CC298086	0000008473	UNITED PARCEL SERVICE INC	22.71	0000163966

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7/24/2015	10001	4350400200	Animal Disease	CB298086	0000008473	UNITED PARCEL SERVICE INC	18.94	0000163966
7/24/2015	10001	4350400300	Vector Control	CL298086	0000008473	UNITED PARCEL SERVICE INC	12.79	0000163966
7/24/2015	10001	0516000000	Central Mail	CL296383	0000008473	UNITED PARCEL SERVICE INC	107.74	0000163966
7/24/2015	10001	7940200000	Civil Process	03020405	0000005957	UNITED UNIFORM CO INC	1,089.75	0000163967
7/24/2015	10001	7920200000	Police Patrol	CL295139	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	43.00	0000163968
7/24/2015	10001	0516000000	Central Mail	CL296384	0000019399	UPS GROUND FREIGHT INC	415.35	0000163969
7/24/2015	10001	8340401000	Child & Family Mental Hlth Day	03020455	0000005932	UPSTATE NIAGARA COOPERATIVE INC	18.71	0000163970
7/24/2015	20015	6520000000	System Support	CL274838	0000015175	US POSTAL SERVICE	5,000.00	0000163971
7/24/2015	10001	0512000000	Construction & Office Planning	03020413	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000163972
7/24/2015	10001	0512000000	Construction & Office Planning	03020417	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000163972
7/24/2015	10001	0512000000	Construction & Office Planning	03020419	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000163972
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03019918	0000022013	US SECURITY ASSOCIATES INC	1,941.84	0000163972
7/24/2015	10001	0512000000	Construction & Office Planning	03020421	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000163972
7/24/2015	55040	5810300000	Health Insurance	CL291853	0000015181	US TREASURY	23,849.28	0000163973
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020515	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	102.80	0000163974
7/24/2015	20013	3330300000	Training & Safety	03019886	0000022503	VARIDESK LLC	800.00	0000163975
7/24/2015	20011	5742000000	Operations Distrib & Storage	CL297269	0000005437	VERIZON	137.03	0000163976
7/24/2015	20011	5741010000	Water Treatment & Pumping	CL297275	0000005437	VERIZON	676.04	0000163976
7/24/2015	10001	3420000000	Call Taking & Dispatch	CL297674	0000005437	VERIZON	63,181.06	0000163976
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL299192	0000005437	VERIZON	1,350.92	0000163976
7/24/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299486	0000005437	VERIZON	39.75	0000163976
7/24/2015	10007	9310300000	Maintenance of Roads	CL295697	0000005437	VERIZON	24.01	0000163976
7/24/2015	10001	6909000000	Historical Facilities	CL296804	0000005437	VERIZON	440.73	0000163976
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020516	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000163977
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020511	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000163977
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020509	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,414.07	0000163977
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020521	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	7,861.00	0000163977
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL291743	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000163977
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL291744	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,373.80	0000163977
7/24/2015	20011	5710000000	Mwb Administration Board	03020305	0000007731	VERIZON WIRELESS SERVICES LLC	292.20	0000163978
7/24/2015	10007	9310300000	Maintenance of Roads	03020271	0000007731	VERIZON WIRELESS SERVICES LLC	1,161.69	0000163978
7/24/2015	10001	4710200000	Family Court Services	03020359	0000007731	VERIZON WIRELESS SERVICES LLC	184.90	0000163978
7/24/2015	10001	8340502000	Child & Family MH Family Sup S	03020422	0000007731	VERIZON WIRELESS SERVICES LLC	154.55	0000163978
7/24/2015	10001	7320010000	Administration	03020462	0000007731	VERIZON WIRELESS SERVICES LLC	2,303.60	0000163978
7/24/2015	10030	4395100000	Administration Grants	03020481	0000007731	VERIZON WIRELESS SERVICES LLC	63.47	0000163978
7/24/2015	10001	4350800300	Tb Control	03020482	0000007731	VERIZON WIRELESS SERVICES LLC	105.26	0000163978

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7/24/2015	10001	4350800200	Std	03020484	0000007731	VERIZON WIRELESS SERVICES LLC	1,400.35	0000163978
7/24/2015	10001	4351020100	Medical Examiner's Office	03020486	0000007731	VERIZON WIRELESS SERVICES LLC	1,262.69	0000163978
7/24/2015	10001	3930100000	Fiscal Operations	03020499	0000007731	VERIZON WIRELESS SERVICES LLC	36.10	0000163978
7/24/2015	10001	7920200000	Police Patrol	03020024	0000007731	VERIZON WIRELESS SERVICES LLC	863.66	0000163978
7/24/2015	10001	2100000000	County Executive	03020194	0000007731	VERIZON WIRELESS SERVICES LLC	906.42	0000163978
7/24/2015	10030	4395300000	Health Promotion Grants	03020367	0000004000	VERSOGENICS INC	699.30	0000163979
7/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020174	0000007039	VICTORY LIFTS INC	589.20	0000163980
7/24/2015	40021	9310000000	Transportation	03020477	0000005656	W F SAUNDERS & SONS INC	2,712.53	0000163981
7/24/2015	40021	9310000000	Transportation	03020432	0000005656	W F SAUNDERS & SONS INC	3,036.91	0000163981
7/24/2015	40021	9310000000	Transportation	03020442	0000005656	W F SAUNDERS & SONS INC	3,075.01	0000163981
7/24/2015	40021	9310000000	Transportation	03020461	0000005656	W F SAUNDERS & SONS INC	3,086.63	0000163981
7/24/2015	40021	9310000000	Transportation	03020468	0000005656	W F SAUNDERS & SONS INC	3,018.20	0000163981
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020044	0000008450	W W GRAINGER INC	58.16	0000163982
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020393	0000008450	W W GRAINGER INC	170.12	0000163982
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020097	0000008450	W W GRAINGER INC	337.52	0000163982
7/24/2015	10001	0514020000	Building Trades	03019932	0000008450	W W GRAINGER INC	70.21	0000163982
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019926	0000008450	W W GRAINGER INC	289.36	0000163982
7/24/2015	10001	0514030000	Night Maintenance	03019922	0000008450	W W GRAINGER INC	221.00	0000163982
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020048	0000008450	W W GRAINGER INC	41.07	0000163982
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020047	0000008450	W W GRAINGER INC	50.04	0000163982
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020046	0000008450	W W GRAINGER INC	29.08	0000163982
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020040	0000008450	W W GRAINGER INC	104.16	0000163982
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020039	0000008450	W W GRAINGER INC	29.08	0000163982
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020035	0000008450	W W GRAINGER INC	16.09	0000163982
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020033	0000008450	W W GRAINGER INC	34.74	0000163982
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020031	0000008450	W W GRAINGER INC	40.18	0000163982
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020030	0000008450	W W GRAINGER INC	116.16	0000163982
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020029	0000008450	W W GRAINGER INC	13.03	0000163982
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020028	0000008450	W W GRAINGER INC	53.34	0000163982
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019972	0000008450	W W GRAINGER INC	26.75	0000163982
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019971	0000008450	W W GRAINGER INC	24.96	0000163982
7/24/2015	10001	0514020000	Building Trades	03019945	0000008450	W W GRAINGER INC	50.04	0000163982
7/24/2015	10001	0514020000	Building Trades	03019944	0000008450	W W GRAINGER INC	41.07	0000163982
7/24/2015	10001	0514020000	Building Trades	03019943	0000008450	W W GRAINGER INC	60.44	0000163982
7/24/2015	10001	0514020000	Building Trades	03019942	0000008450	W W GRAINGER INC	16.61	0000163982
7/24/2015	10001	0514020000	Building Trades	03019941	0000008450	W W GRAINGER INC	152.44	0000163982

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/24/2015	10001	0514020000	Building Trades	03019939	0000008450	W W GRAINGER INC	14.37	0000163982
7/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020536	0000008450	W W GRAINGER INC	929.54	0000163982
7/24/2015	10001	0514030000	Night Maintenance	03020547	0000008450	W W GRAINGER INC	727.20	0000163982
7/24/2015	10001	0514020000	Building Trades	03019933	0000008450	W W GRAINGER INC	96.34	0000163982
7/24/2015	10001	0514020000	Building Trades	03019936	0000008450	W W GRAINGER INC	60.43	0000163982
7/24/2015	10001	0514020000	Building Trades	03019937	0000008450	W W GRAINGER INC	110.16	0000163982
7/24/2015	10001	0514020000	Building Trades	03019940	0000008450	W W GRAINGER INC	172.13	0000163982
7/24/2015	10001	4353020000	Early Intervention	CL299016	0000001438	WANDA WOOLMAN	80.00	0000163983
7/24/2015	10001	0514010000	Central & Ground Maintenance	03020215	0000008546	WASTE MANAGEMENT OF NY LLC	2,733.39	0000163984
7/24/2015	40021	1500000000	Corrections	03020549	0000022056	WATTS ARCHITECTURE & ENGINEERING	2,962.92	0000163985
7/24/2015	10001	8110200000	Dss Admin Overhead F20	03020055	0000000214	WB MASON COMPANY INC	957.20	0000163986
7/24/2015	10001	2500000000	County Legislature	03020321	0000000214	WB MASON COMPANY INC	191.44	0000163986
7/24/2015	40021	6900000000	Parks & Recreation	03018946	0000023952	WELCH CONSTRUCTION INC	60,992.85	0000163987
7/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282953	0000000766	WENDY A CZAJAK	136.05	0000164030
7/24/2015	10001	6902000000	Beaver Lake Nature Center	03020416	0000006339	WESCOTT GROUP INC	12.10	0000163988
7/24/2015	10001	6912000000	Onondaga Lake Park	03020428	0000006339	WESCOTT GROUP INC	359.28	0000163988
7/24/2015	10001	6912000000	Onondaga Lake Park	03020439	0000006339	WESCOTT GROUP INC	838.32	0000163988
7/24/2015	10001	6901000000	Administration	03020451	0000006339	WESCOTT GROUP INC	43.83	0000163988
7/24/2015	10001	0514030000	Night Maintenance	03020556	0000006339	WESCOTT GROUP INC	1,526.00	0000163988
7/24/2015	10001	7930600000	Custody Housing	03019950	0000006339	WESCOTT GROUP INC	326.40	0000163988
7/24/2015	10001	7930600000	Custody Housing	03019953	0000006339	WESCOTT GROUP INC	1,799.00	0000163988
7/24/2015	10001	7930600000	Custody Housing	03020009	0000006339	WESCOTT GROUP INC	679.95	0000163988
7/24/2015	10001	6902000000	Beaver Lake Nature Center	03020406	0000006339	WESCOTT GROUP INC	559.84	0000163988
7/24/2015	10001	8110200000	Dss Admin Overhead F20	03020495	0000008742	WEST PUBLISHING CORP	985.50	0000163989
7/24/2015	10001	7930600000	Custody Housing	03019970	0000008742	WEST PUBLISHING CORP	184.00	0000163989
7/24/2015	10009	9320000000	Road Machinery Fund	03020192	0000005791	WHITES FARM SUPPLY INC	118.96	0000163990
7/24/2015	10001	7320030000	Criminal Court Supervisions	CL297863	0000003542	WILLIAM E RUDD	144.90	0000164050
7/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL299194	0000015259	WINDSTREAM CORPORATION	147.16	0000163991
7/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019841	0000005881	XEROX CORPORATION	2,475.00	0000163992
7/24/2015	10030	8110010000	Elig/Incmaintenance F1	CL290836	0000005702	YMCA OF GREATER SYRACUSE	386.00	0000163993

Total Check Run 7/24/15

\$ 13,160,818.42