

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/4/2015	10001	8110080000	Child Support/Title Iv-D F8	03023929	0000009699	ABC LEGAL SERVICES INC	470.40	0000166094
9/4/2015	10030	8250200000	Aging Division Services	03023792	0000006274	ABLE MEDICAL TRANSPORTATION	6,541.00	0000166095
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	03023616	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000166096
9/4/2015	10001	4350400200	Animal Disease	03023614	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000166096
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	03023618	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000166096
9/4/2015	10001	0514030000	Night Maintenance	03023877	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	8,520.00	0000166096
9/4/2015	10001	3420000000	Call Taking & Dispatch	03023861	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000166096
9/4/2015	10001	8340501000	Child & Family MH Clinic Treat	03023926	0000024171	ABRAHAM MASARA	1,269.00	0000166097
9/4/2015	10001	7910000000	Sheriff	03023812	0000009816	ABY MANUFACTURING GROUP INC	574.50	0000166098
9/4/2015	10001	4710300000	Municipal Legal Services	CL290449	0000006404	ACTION REPORTING SERVICE LLC	155.30	0000166099
9/4/2015	10001	4351020200	Med Exam Office-Toxicology	03023604	0000000952	AIRGAS INC	525.60	0000166100
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	03023643	0000006503	AIRSIDE TECHNOLOGY CORP	142.00	0000166101
9/4/2015	10030	4395300000	Health Promotion Grants	03023602	0000007342	AJ MEDICAL PRODUCTS LLC	478.44	0000166102
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023733	0000007342	AJ MEDICAL PRODUCTS LLC	112.50	0000166102
9/4/2015	20033	3520200000	Community Development Programs	03023835	0000006082	AL BRACY CONSTRUCTION INC	10,000.00	0000166103
9/4/2015	20033	3520200000	Community Development Programs	03023834	0000006082	AL BRACY CONSTRUCTION INC	14,600.00	0000166103
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62146	0000022105	ALISON WADE	131.68	0000166432
9/4/2015	10030	6900000000	Parks & Recreation	CL296857	0000019459	AMANDA L ROGERS	200.00	0000166104
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62406	0000002883	AMANDA SCHREIB	136.85	0000166433
9/4/2015	10001	7920900000	Police Facilities Security	03023768	0000006649	AMCHAR WHOLESALE INC	510.00	0000166105
9/4/2015	10001	8330103000	Child Welfare Services F62	MT60530	0000000652	AMY LAVELLE	334.08	0000166434
9/4/2015	10001	4353010000	Preschool Program	CL294026	0000019350	ANDREA CRYSLER	385.73	0000166106
9/4/2015	10001	4353010000	Preschool Program	CL294027	0000019350	ANDREA CRYSLER	754.40	0000166106
9/4/2015	10001	4353010000	Preschool Program	CL294028	0000019350	ANDREA CRYSLER	773.26	0000166106
9/4/2015	10001	4353010000	Preschool Program	CL294029	0000019350	ANDREA CRYSLER	1,028.60	0000166106
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023788	0000019883	ANDYS PRODUCE CO INC	904.35	0000166107
9/4/2015	20013	3330900000	Computer Management	03023642	0000008468	ANIXTER INC	1,447.57	0000166108
9/4/2015	10001	8330103000	Child Welfare Services F62	MT65802	0000003439	ANN M TYSZKA	171.98	0000166435
9/4/2015	10001	3420000000	Call Taking & Dispatch	CL297697	0000000011	APRIL SMITH	350.00	0000166395
9/4/2015	10001	1550000000	Food Service	03023650	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,138.60	0000166109
9/4/2015	10001	0512000000	Construction & Office Planning	03024019	0000009661	ARCHITECTURAL COMPUTER SERVICES INC	793.50	0000166110
9/4/2015	10030	8250200000	Aging Division Services	03023860	0000006377	ARISE CHILD & FAMILY SERVICE INC	3,070.41	0000166111
9/4/2015	10001	7930400000	Custody Transport	03023562	0000017064	ARMAMENT SYSTEMS AND PROCEDURES INC	723.20	0000166112
9/4/2015	10009	9320000000	Road Machinery Fund	03024035	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	750.00	0000166113
9/4/2015	10001	6906000000	Technical Services	03023677	0000009638	AT&T MOBILITY	8,973.16	0000166114
9/4/2015	10001	2100000000	County Executive	03023908	0000009638	AT&T MOBILITY	50.32	0000166114
9/4/2015	10001	8260102000	Adult Mental Health Administra	03023759	0000009638	AT&T MOBILITY	78.69	0000166114

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9/4/2015	20013	3330701000	Instrumentation & Electrical	03023848	0000006068	AUBURN ARMATURE INC	2,450.00	0000166115
9/4/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03023813	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000166116
9/4/2015	10001	8230102000	Adult Protective Services F2	03023754	0000005715	AURORA OF CNY INC	235.00	0000166117
9/4/2015	10001	8330103000	Child Welfare Services F62	03023755	0000005715	AURORA OF CNY INC	97.50	0000166117
9/4/2015	40025	3300000000	Water Environment Protection D	03023853	0000006142	BARTON & LOGUIDICE DPC	8,147.62	0000166118
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	03023644	0000007097	BAUER BROS P&H INC	336.25	0000166119
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	03023949	0000005400	BAYBERRY PLAZA LLC	40.00	0000166120
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	03023951	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000166121
9/4/2015	20033	3520200000	Community Development Programs	03023837	0000008846	BELLAVIA REMODELING INC	19,325.00	0000166122
9/4/2015	20033	3520200000	Community Development Programs	03023833	0000008846	BELLAVIA REMODELING INC	21,550.00	0000166122
9/4/2015	10001	3420000000	Call Taking & Dispatch	03023635	0000006636	BER-NATIONAL CONTROLS INC	224.80	0000166123
9/4/2015	20013	3330400000	Fleet Management	03023859	0000024287	BERNS BROS INC	291.83	0000166124
9/4/2015	10001	0514020000	Building Trades	03023897	0000003920	BEST PLUMBING SPECIALTIES INC	347.90	0000166125
9/4/2015	10001	0514020000	Building Trades	03023871	0000003920	BEST PLUMBING SPECIALTIES INC	40.88	0000166125
9/4/2015	10001	0514020000	Building Trades	03024015	0000003920	BEST PLUMBING SPECIALTIES INC	380.61	0000166125
9/4/2015	10001	0514020000	Building Trades	03022514	0000003920	BEST PLUMBING SPECIALTIES INC	115.20	0000166125
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	CL283017	0000007201	BETH LINGER	124.78	0000166400
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62265	0000002783	BEVERLY BAINES	132.83	0000166436
9/4/2015	10001	8230102000	Adult Protective Services F2	MT62623	0000008095	BEVERLY COLLINS	97.18	0000166437
9/4/2015	40021	9310000000	Transportation	03023934	0000021779	BINGHAMTON ROAD ELECTRIC LLC	144,708.35	0000166126
9/4/2015	10001	4350400300	Vector Control	03023598	0000016196	BIOQUIP PRODUCTS INC	531.66	0000166127
9/4/2015	20015	6510100000	Central Library	03024041	0000009738	BLACKSTONE AUDIO INC	47.00	0000166128
9/4/2015	10030	1500000000	Corrections	03024004	0000009162	BOB BARKER COMPANY INC	790.80	0000166129
9/4/2015	10030	4395100000	Administration Grants	CB298098	0000000630	BOBBI ALCOCK	36.80	0000166401
9/4/2015	10030	4395100000	Administration Grants	CL298098	0000000630	BOBBI ALCOCK	37.38	0000166401
9/4/2015	10030	7930300000	Sheriff Custody Grants	03023869	0000007091	BRADY FAITH CENTER INC	633.33	0000166130
9/4/2015	10030	6900000000	Parks & Recreation	CL296850	0000004843	BRIAN M ROBINSON	1,600.00	0000166131
9/4/2015	40021	9310000000	Transportation	03023821	0000006754	C C I COMPANIES INC	308,781.56	0000166132
9/4/2015	40021	9310000000	Transportation	03024024	0000005439	C&S ENGINEERS INC	55,400.65	0000166133
9/4/2015	40021	9310000000	Transportation	03023816	0000005439	C&S ENGINEERS INC	22,753.06	0000166133
9/4/2015	10001	3110000000	District Attorney Operations	03023409	0000003771	CAROL D SACCO	585.00	0000166393
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62419	0000002531	CAROL L KNAPP	125.93	0000166438
9/4/2015	10001	4710300000	Municipal Legal Services	CL299065	0000019076	CAROL R KOPP	186.08	0000166416
9/4/2015	10001	8230102000	Adult Protective Services F2	MT65715	0000001669	CATHERINE A BROCHU	162.15	0000166439
9/4/2015	10001	8240200000	Adult Resource Ctr Medical As	MB46558	0000003440	CATHLEEN DEMARZO	17.83	0000166440
9/4/2015	10001	8240200000	Adult Resource Ctr Medical As	MC46558	0000003440	CATHLEEN DEMARZO	4.03	0000166440
9/4/2015	10001	8240200000	Adult Resource Ctr Medical As	MT46558	0000003440	CATHLEEN DEMARZO	34.50	0000166440

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9/4/2015	10030	8250200000	Aging Division Services	03023967	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,649.48	0000166134
9/4/2015	10030	8250200000	Aging Division Services	03023966	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,284.93	0000166134
9/4/2015	10030	8250200000	Aging Division Services	03024086	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,368.55	0000166134
9/4/2015	10030	8250200000	Aging Division Services	03024088	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,478.79	0000166134
9/4/2015	10030	8250200000	Aging Division Services	03024090	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,931.44	0000166134
9/4/2015	10030	8250200000	Aging Division Services	03023932	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,738.68	0000166134
9/4/2015	10030	8250200000	Aging Division Services	03023935	0000005689	CATHOLIC CHARITIES OF THE ROMAN	923.86	0000166134
9/4/2015	10030	6900000000	Parks & Recreation	CL296847	0000006931	CATSKILL PUPPET THEATER INC	1,800.00	0000166135
9/4/2015	40025	3300000000	Water Environment Protection D	03023898	0000007007	CDM/C&S JOINT VENTURE	24,477.80	0000166136
9/4/2015	40025	3300000000	Water Environment Protection D	03023900	0000007007	CDM/C&S JOINT VENTURE	28,394.88	0000166136
9/4/2015	40025	3300000000	Water Environment Protection D	03023883	0000007007	CDM/C&S JOINT VENTURE	24,650.42	0000166136
9/4/2015	40025	3300000000	Water Environment Protection D	03023894	0000007007	CDM/C&S JOINT VENTURE	23,370.29	0000166136
9/4/2015	20013	3330601000	Flow Control	03023801	0000008547	CDW GOVERNMENT INC	250.00	0000166137
9/4/2015	10001	8260401000	Adult Mental Health Asst Outpa	03023734	0000005606	CECILIA H LEONARD	1,080.00	0000166138
9/4/2015	10001	1520000000	Security Services	03023645	0000007284	CEDAR PATH SOLUTIONS GROUP INC	1,320.00	0000166139
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023765	0000007704	CENTRAL POLY BAG CORP	252.60	0000166140
9/4/2015	20013	3330601000	Flow Control	03023927	0000007704	CENTRAL POLY BAG CORP	341.10	0000166140
9/4/2015	10030	6900000000	Parks & Recreation	CL296846	0000024423	CHARLES M ORLANDO III	300.00	0000166141
9/4/2015	10001	8330103000	Child Welfare Services F62	MT58138	0000004252	CHARLOTTE HOOVER	61.53	0000166441
9/4/2015	10001	8330103000	Child Welfare Services F62	MT58139	0000004252	CHARLOTTE HOOVER	80.50	0000166441
9/4/2015	20013	3330300000	Training & Safety	03023874	0000005877	CHEMUNG SUPPLY CORP	1,494.50	0000166142
9/4/2015	10001	4351020100	Medical Examiner's Office	03023945	0000021682	CHRISTINE B MORROCK	1,366.05	0000166143
9/4/2015	55040	5810300000	Health Insurance	CL291860	0000003638	CHRISTOPHER J SHEPHERD	228.45	0000166399
9/4/2015	55040	5810400000	Dental Insurance	CB291860	0000003638	CHRISTOPHER J SHEPHERD	50.68	0000166399
9/4/2015	10030	3150000000	DA Grants	CL285469	0000024456	CITIZEN OBSERVER LLC	32,000.00	0000166144
9/4/2015	10001	0514020000	Building Trades	03023640	0000005636	CITY ELECTRIC CO INC	195.00	0000166145
9/4/2015	10009	9320000000	Road Machinery Fund	03024038	0000005636	CITY ELECTRIC CO INC	159.12	0000166145
9/4/2015	10001	0511000000	Facilities Administration	03023952	0000005824	CITY OF SYRACUSE	12,248.84	0000166146
9/4/2015	10001	4350400300	Vector Control	03023880	0000008518	CLARKE ENVIRONMENTAL MOSQUITO MGMT INC	45,952.90	0000166147
9/4/2015	10001	6912000000	Onondaga Lake Park	03023668	0000006578	CME CORP	69.00	0000166148
9/4/2015	55040	5830000000	Insurance	03024093	0000005580	CNY ELEVATOR INSPECTIONS INC	1,320.00	0000166149
9/4/2015	20013	3330702000	Maintenance	03023658	0000021261	CNY HEATING & CONTROLS LLC	1,193.50	0000166150
9/4/2015	20013	3330702000	Maintenance	03023659	0000021261	CNY HEATING & CONTROLS LLC	922.75	0000166150
9/4/2015	20013	3330702000	Maintenance	03023662	0000021261	CNY HEATING & CONTROLS LLC	1,752.25	0000166150
9/4/2015	20013	3330702000	Maintenance	03023660	0000021261	CNY HEATING & CONTROLS LLC	916.00	0000166150
9/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023895	0000006413	CNY SHEET METAL INC	895.00	0000166151
9/4/2015	10030	6900000000	Parks & Recreation	CL296856	0000000901	COLIN ABERDEEN	3,000.00	0000166152

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9/4/2015	20013	3330702000	Maintenance	03023633	0000000219	COLLINS PIPE & SUPPLY CO INC	432.90	0000166153
9/4/2015	10030	8340701000	Child & Family Mental H ONCARE	03023795	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000166154
9/4/2015	40021	6900000000	Parks & Recreation	03023651	0000021444	CON COR PRECISION INC	2,602.00	0000166155
9/4/2015	40021	6900000000	Parks & Recreation	03023657	0000021444	CON COR PRECISION INC	2,150.00	0000166155
9/4/2015	20013	3330701000	Instrumentation & Electrical	03024023	0000009561	CONSOLIDATED ELECTRICAL	355.50	0000166156
9/4/2015	10001	3700000000	Elections Board	03023962	0000022527	CONSTELLATION NEWENERGY INC	587.09	0000166157
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03024052	0000022527	CONSTELLATION NEWENERGY INC	0.75	0000166157
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03024054	0000022527	CONSTELLATION NEWENERGY INC	0.83	0000166157
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03024056	0000022527	CONSTELLATION NEWENERGY INC	0.79	0000166157
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03024057	0000022527	CONSTELLATION NEWENERGY INC	57.17	0000166157
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03024060	0000022527	CONSTELLATION NEWENERGY INC	40.73	0000166157
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03024064	0000022527	CONSTELLATION NEWENERGY INC	0.66	0000166157
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03024070	0000022527	CONSTELLATION NEWENERGY INC	55.31	0000166157
9/4/2015	10009	9320000000	Road Machinery Fund	03024087	0000022527	CONSTELLATION NEWENERGY INC	2,385.14	0000166157
9/4/2015	10009	9320000000	Road Machinery Fund	03024089	0000022527	CONSTELLATION NEWENERGY INC	41.04	0000166157
9/4/2015	10009	9320000000	Road Machinery Fund	03024091	0000022527	CONSTELLATION NEWENERGY INC	58.14	0000166157
9/4/2015	10009	9320000000	Road Machinery Fund	03024092	0000022527	CONSTELLATION NEWENERGY INC	173.03	0000166157
9/4/2015	10007	9310300000	Maintenance of Roads	03024094	0000022527	CONSTELLATION NEWENERGY INC	0.48	0000166157
9/4/2015	10007	9310300000	Maintenance of Roads	03024095	0000022527	CONSTELLATION NEWENERGY INC	0.51	0000166157
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023712	0000022527	CONSTELLATION NEWENERGY INC	538.73	0000166157
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03023728	0000022527	CONSTELLATION NEWENERGY INC	72.66	0000166157
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03023631	0000022527	CONSTELLATION NEWENERGY INC	2,153.42	0000166157
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023678	0000022527	CONSTELLATION NEWENERGY INC	613.66	0000166157
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023679	0000022527	CONSTELLATION NEWENERGY INC	438.02	0000166157
9/4/2015	10001	6912000000	Onondaga Lake Park	03023680	0000022527	CONSTELLATION NEWENERGY INC	421.97	0000166157
9/4/2015	10001	3420000000	Call Taking & Dispatch	03023787	0000022527	CONSTELLATION NEWENERGY INC	332.41	0000166157
9/4/2015	10001	3420000000	Call Taking & Dispatch	03023789	0000022527	CONSTELLATION NEWENERGY INC	263.50	0000166157
9/4/2015	40025	3300000000	Water Environment Protection D	03023917	0000019946	CONSTRUCTION PROJECT ANALYTICS GROUP LLC	2,146.49	0000166158
9/4/2015	10001	8340601000	Child & Family MH OMH Cts	03023922	0000006090	CONTACT COMMUNITY SERVICES INC	52,666.00	0000166159
9/4/2015	10001	8260301000	Adult Mental Health OMH Contra	03023925	0000006090	CONTACT COMMUNITY SERVICES INC	34,084.00	0000166159
9/4/2015	10001	8330203000	Child Welfare Preventive Servi	03023930	0000006090	CONTACT COMMUNITY SERVICES INC	29,026.53	0000166159
9/4/2015	10001	8340602000	Child & Family MH OASAS Ct	03023919	0000006090	CONTACT COMMUNITY SERVICES INC	207,790.00	0000166159
9/4/2015	10030	8330103000	Child Welfare Services F62	03024066	0000007659	COORDINATED CARE SERVICES INC	142,789.42	0000166160
9/4/2015	10030	8330103000	Child Welfare Services F62	03024071	0000007659	COORDINATED CARE SERVICES INC	140,893.32	0000166160
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023744	0000005688	CORNELL UNIVERSITY	6,136.05	0000166161
9/4/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03023690	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	158.60	0000166162
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	CL283014	0000006044	CROUSE HOSPITAL	425.00	0000166163

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9/4/2015	10001	1520000000	Security Services	03024005	0000006803	CUSTOM LOGO INC	560.00	0000166164
9/4/2015	10009	9320000000	Road Machinery Fund	03023817	0000006201	D & W DIESEL INC	139.26	0000166165
9/4/2015	10009	9320000000	Road Machinery Fund	03023818	0000006201	D & W DIESEL INC	251.42	0000166165
9/4/2015	40025	3300000000	Water Environment Protection D	03023839	0000006820	D E TAROLLI INC	1,672.00	0000166166
9/4/2015	40025	3300000000	Water Environment Protection D	03023841	0000006820	D E TAROLLI INC	1,615.00	0000166166
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	03023647	0000019098	DACO MANAGEMENT INC	300.00	0000166167
9/4/2015	10030	6900000000	Parks & Recreation	CL296848	0000003719	DAN DUGGAN	650.00	0000166168
9/4/2015	10001	8330103000	Child Welfare Services F62	MT60528	0000003279	DANIEL KENNY	639.40	0000166442
9/4/2015	10001	8110100000	Fraud & Abuse F10	MT62922	0000007957	DAVID ARGUS	228.85	0000166443
9/4/2015	10001	8110100000	Fraud & Abuse F10	MT62923	0000007957	DAVID ARGUS	139.15	0000166443
9/4/2015	10001	4353010000	Preschool Program	CL293359	0000024465	DAVID CASSEL	241.50	0000166169
9/4/2015	10001	4353010000	Preschool Program	CL293360	0000024465	DAVID CASSEL	235.75	0000166169
9/4/2015	55040	5820000000	Judgments & Claims	CL201683	0000024434	DAVID SNYDER	20,000.00	0000166170
9/4/2015	20013	3330702000	Maintenance	03023954	0000001348	DAVID W HENDERSON	180.00	0000166171
9/4/2015	10001	8340501000	Child & Family MH Clinic Treat	CL297409	0000003802	DEBORAH A CARTER	128.80	0000166417
9/4/2015	10030	6900000000	Parks & Recreation	CL296849	0000021995	DEIRDRE MCCARTHY	400.00	0000166172
9/4/2015	20015	6520000000	System Support	03023983	0000009467	DELL MARKETING LP	9,975.74	0000166173
9/4/2015	10001	8330103000	Child Welfare Services F62	MT61936	0000005077	DENISE BROWN	281.75	0000166444
9/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CC296408	0000015244	DEPARTMENT OF WATER	338.80	0000166174
9/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CB296408	0000015244	DEPARTMENT OF WATER	37.83	0000166174
9/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296408	0000015244	DEPARTMENT OF WATER	107.80	0000166174
9/4/2015	10001	8330103000	Child Welfare Services F62	MT66293	0000003252	DEREC KOUKIDES	254.25	0000166445
9/4/2015	10001	8330103000	Child Welfare Services F62	MT53998	0000003617	DEREK HMIEL	69.58	0000166446
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023830	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	65.90	0000166175
9/4/2015	10001	7920200000	Police Patrol	03023986	0000007268	DIGITAL ALLY INC	395.00	0000166176
9/4/2015	10001	7920200000	Police Patrol	03023991	0000007268	DIGITAL ALLY INC	395.00	0000166176
9/4/2015	10001	7920200000	Police Patrol	03023995	0000007268	DIGITAL ALLY INC	395.00	0000166176
9/4/2015	10030	4395300000	Health Promotion Grants	03023730	0000023745	DIGITAL HYVE MARKETING LLC	5,000.00	0000166177
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023713	0000018977	DIRECT ENERGY MARKETING INC	1.40	0000166178
9/4/2015	10001	8350100000	Hillbrook	03023781	0000018977	DIRECT ENERGY MARKETING INC	110.73	0000166178
9/4/2015	10001	7920800000	Police Aviation	03023698	0000018977	DIRECT ENERGY MARKETING INC	43.76	0000166178
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	03023994	0000018977	DIRECT ENERGY MARKETING INC	1.37	0000166178
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	03023999	0000018977	DIRECT ENERGY MARKETING INC	89.61	0000166178
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	03024002	0000018977	DIRECT ENERGY MARKETING INC	179.75	0000166178
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03023632	0000018977	DIRECT ENERGY MARKETING INC	47.39	0000166178
9/4/2015	10001	3910400000	Tax Collection	CL186510	0000024469	DONALD MCLEAN	70.00	0000166179
9/4/2015	10001	3910400000	Tax Collection	CL186509	0000024469	DONALD MCLEAN	70.00	0000166179

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9/4/2015	10001	3910400000	Tax Collection	CL186508	0000024468	DONNA POWLESS	87.57	0000166180
9/4/2015	10001	4353010000	Preschool Program	CL298239	0000009799	DURHAM SCHOOL SERVICES LP	4,281.48	0000166181
9/4/2015	10001	4353010000	Preschool Program	CL298238	0000009799	DURHAM SCHOOL SERVICES LP	3,745.95	0000166181
9/4/2015	10001	4353010000	Preschool Program	CL298236	0000009799	DURHAM SCHOOL SERVICES LP	2,845.44	0000166181
9/4/2015	10001	4353010000	Preschool Program	CL298235	0000009799	DURHAM SCHOOL SERVICES LP	1,301.76	0000166181
9/4/2015	10001	4353020000	Early Intervention	CL297365	0000009799	DURHAM SCHOOL SERVICES LP	656.40	0000166181
9/4/2015	10001	4353020000	Early Intervention	CL297366	0000009799	DURHAM SCHOOL SERVICES LP	8,205.00	0000166181
9/4/2015	10001	4353020000	Early Intervention	CL297361	0000009799	DURHAM SCHOOL SERVICES LP	8,982.49	0000166181
9/4/2015	10001	4350400500	Weights & Measures	03023591	0000005787	EASTWOOD LITHO INC	799.00	0000166182
9/4/2015	20013	3330501000	Engineering	03023753	0000006952	ECOLOGIC LLC	1,991.03	0000166183
9/4/2015	10001	4350700800	Nurse Family Partnership	CL283018	0000000359	EILEEN COOPER	78.78	0000166402
9/4/2015	10001	4353010000	Preschool Program	CB284321	0000007246	ELIZABETH HASSAN	463.51	0000166184
9/4/2015	10001	4353010000	Preschool Program	CL284321	0000007246	ELIZABETH HASSAN	336.91	0000166184
9/4/2015	10001	3700000000	Elections Board	BE29717	0000003067	ELLEN E SCHWARTZ	190.00	0000166185
9/4/2015	10001	4350300400	Cancer Services Program	CL270501	0000000666	EMILY A YOUNG	79.33	0000166403
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62306	0000002344	ERIK MERCADO	64.98	0000166447
9/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023870	0000000199	F W WEBB COMPANY	297.35	0000166186
9/4/2015	20011	5752000000	Maintenance Distrib & Storage	03024003	0000000199	F W WEBB COMPANY	24.50	0000166186
9/4/2015	20011	5751000000	Maintenance Treatment & Trans	03024021	0000000199	F W WEBB COMPANY	30.36	0000166186
9/4/2015	10001	8110210000	Safety Net Assistance	CL300526	0000019454	FARONE & SON INC	2,220.00	0000166187
9/4/2015	10001	8110210000	Safety Net Assistance	CL300515	0000019454	FARONE & SON INC	1,275.00	0000166187
9/4/2015	10001	8220100000	Veteran's Administration	CL294967	0000019454	FARONE & SON INC	2,120.00	0000166187
9/4/2015	20013	3330601000	Flow Control	03023840	0000008735	FASTENAL COMPANY	538.98	0000166188
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023770	0000007351	FINDAWAY WORLD LLC	712.25	0000166189
9/4/2015	20013	3330400000	Fleet Management	03024033	0000009380	FLEETPRIDE INC	890.88	0000166190
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023819	0000009441	FLUKERS CRICKET FARM INC	126.63	0000166191
9/4/2015	20013	3330400000	Fleet Management	03023665	0000006225	FRADON LOCK COMPANY INC	67.12	0000166192
9/4/2015	10030	8250200000	Aging Division Services	CL299763	0000001407	FRANK ERNENWEIN	21.85	0000166193
9/4/2015	10001	8330103000	Child Welfare Services F62	MT54992	0000004154	FRANK MORASCO	109.25	0000166448
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023978	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	304.50	0000166194
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023975	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	619.00	0000166194
9/4/2015	20013	3330702000	Maintenance	03023903	0000009530	GARDNER DENVER NASH LLC	2,025.15	0000166195
9/4/2015	10001	8110210000	Safety Net Assistance	CL300525	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000166196
9/4/2015	10001	8110210000	Safety Net Assistance	CL300519	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000166196
9/4/2015	10001	8110210000	Safety Net Assistance	CL300524	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000166196
9/4/2015	10030	4395400000	Environmental Health Grants	03023422	0000002248	GARY L LEROUX	6,500.00	0000166197
9/4/2015	20013	3330703000	Inventory Control	03023863	0000009234	GENUINE PARTS COMPANY	1,351.12	0000166198

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9/4/2015	10001	0514020000	Building Trades	03024012	0000005983	GEORGE H WRIGHT CO INC	313.72	0000166199
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023814	0000005993	GEORGE WILCOX COMPANY INC	547.80	0000166200
9/4/2015	10001	6901000000	Administration	03023988	0000005993	GEORGE WILCOX COMPANY INC	184.50	0000166200
9/4/2015	10030	4395100000	Administration Grants	03024042	0000006324	GERHARZ EQUIPMENT INC	3,334.04	0000166201
9/4/2015	40025	3300000000	Water Environment Protection D	03023857	0000005752	GHD CONSULTING SERVICES INC	667.13	0000166202
9/4/2015	40021	6900000000	Parks & Recreation	03023956	0000023693	GILBANE BUILDING COMPANY	4,202,557.06	0000166203
9/4/2015	20013	3330701000	Instrumentation & Electrical	03023998	0000005095	GRAYBAR ELECTRIC CO INC	947.10	0000166204
9/4/2015	20013	3330701000	Instrumentation & Electrical	03023982	0000005095	GRAYBAR ELECTRIC CO INC	23.64	0000166204
9/4/2015	10001	0514010000	Central & Ground Maintenance	03023904	0000005095	GRAYBAR ELECTRIC CO INC	1,573.00	0000166204
9/4/2015	10001	0514020000	Building Trades	03023878	0000005095	GRAYBAR ELECTRIC CO INC	149.20	0000166204
9/4/2015	20013	3330701000	Instrumentation & Electrical	03024011	0000005095	GRAYBAR ELECTRIC CO INC	19.24	0000166204
9/4/2015	10001	0514020000	Building Trades	03024016	0000005095	GRAYBAR ELECTRIC CO INC	622.00	0000166204
9/4/2015	40021	6900000000	Parks & Recreation	03023809	0000006694	GREEN SCAPES INC	2,147.65	0000166205
9/4/2015	20033	3520200000	Community Development Programs	03023832	0000001455	GREGORY A DECHICK	9,000.00	0000166206
9/4/2015	10001	7920600000	Police Evidence	CL299535	0000023866	GREGORY BECKWITH	177.20	0000166429
9/4/2015	10001	7320030000	Criminal Court Supervisions	CB298732	0000003642	GREGORY F NESCI	124.20	0000166424
9/4/2015	10001	7320030000	Criminal Court Supervisions	CL298732	0000003642	GREGORY F NESCI	122.48	0000166424
9/4/2015	10001	8230102000	Adult Protective Services F2	MT62744	0000003909	GYULA TIHANYI	81.08	0000166449
9/4/2015	40025	3300000000	Water Environment Protection D	03024030	0000008776	HACH COMPANY	28,832.08	0000166207
9/4/2015	20013	3330300000	Training & Safety	CL263666	0000021301	HALFMOON EDUCATION INC	269.00	0000166208
9/4/2015	20013	3330703000	Inventory Control	03024049	0000005762	HAUN WELDING SUPPLY INC	213.33	0000166209
9/4/2015	20013	3330703000	Inventory Control	03024053	0000005762	HAUN WELDING SUPPLY INC	211.42	0000166209
9/4/2015	10001	8350100000	Hillbrook	03023780	0000007384	HEALTHWEAR RENTAL INC	227.40	0000166210
9/4/2015	10001	8330103000	Child Welfare Services F62	MT65655	0000003446	HEATHER D PURCELL	75.33	0000166450
9/4/2015	10001	8330103000	Child Welfare Services F62	MT65657	0000003446	HEATHER D PURCELL	92.58	0000166450
9/4/2015	40021	9310000000	Transportation	03023707	0000005464	HERTZ EQUIPMENT RENTAL CORP	334.99	0000166211
9/4/2015	40021	9310000000	Transportation	03023708	0000005464	HERTZ EQUIPMENT RENTAL CORP	1,775.00	0000166211
9/4/2015	10030	6900000000	Parks & Recreation	03023762	0000005464	HERTZ EQUIPMENT RENTAL CORP	1,775.00	0000166211
9/4/2015	10001	8330203000	Child Welfare Preventive Servi	03023747	0000005898	HILLSIDE CHILDRENS CENTER	3,438.21	0000166212
9/4/2015	10001	8330203000	Child Welfare Preventive Servi	03023748	0000005898	HILLSIDE CHILDRENS CENTER	3,583.76	0000166212
9/4/2015	10030	8250200000	Aging Division Services	03023627	0000005990	HOME AIDES OF CNY INC	3,280.62	0000166213
9/4/2015	10001	3510000000	Economic Development	CB300364	0000004562	HONORA SPILLANE	14.95	0000166394
9/4/2015	10001	3510000000	Economic Development	CL300364	0000004562	HONORA SPILLANE	28.75	0000166394
9/4/2015	10030	8250200000	Aging Division Services	03024073	0000009106	HUGO ACOSTA	130.00	0000166214
9/4/2015	10001	1910000000	County Clerk's Office	03024069	0000008116	IMAGE INTEGRATOR LLC	3,990.00	0000166215
9/4/2015	20013	3330702000	Maintenance	03023636	0000016687	INDEPENDENT FIELD SERVICE LLC	245.00	0000166216
9/4/2015	20013	3330704000	Process Control	03023654	0000007617	INFILCO DEGREMONT INC	20,580.00	0000166217

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9/4/2015	10001	3420000000	Call Taking & Dispatch	03023963	0000022256	INFORMER SYSTEMS LLC	1,788.00	0000166218
9/4/2015	20015	6510100000	Central Library	03023844	0000009366	INGRAM LIBRARY SERVICES INC	2,194.19	0000166219
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023846	0000009366	INGRAM LIBRARY SERVICES INC	3,127.35	0000166219
9/4/2015	10001	7320030000	Criminal Court Supervisions	CL298731	0000002673	INGRID CLISSON	60.95	0000166425
9/4/2015	10001	7320030000	Criminal Court Supervisions	CB298731	0000002673	INGRID CLISSON	56.93	0000166425
9/4/2015	10001	7320030000	Criminal Court Supervisions	CC298731	0000002673	INGRID CLISSON	75.00	0000166425
9/4/2015	10030	8250200000	Aging Division Services	03023842	0000006894	INTEGRITY HOME CARE SERVICES	7,455.42	0000166220
9/4/2015	10001	8350100000	Hillbrook	03023784	0000006206	INTERFAITH WORKS OF CNY INC	638.45	0000166221
9/4/2015	10001	7930600000	Custody Housing	03023773	0000007931	ITW FOOD EQUIPMENT GROUP	953.36	0000166222
9/4/2015	10001	1550000000	Food Service	03024013	0000007931	ITW FOOD EQUIPMENT GROUP	916.22	0000166222
9/4/2015	20035	6550000000	Ocpl - Library Grants	03024062	0000006879	IV4 INC	472.50	0000166223
9/4/2015	20035	6550000000	Ocpl - Library Grants	03024063	0000006879	IV4 INC	866.25	0000166223
9/4/2015	10001	3420000000	Call Taking & Dispatch	03023794	0000007774	J C EHRlich CO INC	67.00	0000166224
9/4/2015	10030	4395400000	Environmental Health Grants	03023589	0000008964	JAB DISTRIBUTORS LLC	1,138.00	0000166225
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62271	0000004561	JACLYN E HERNANDEZ	60.38	0000166451
9/4/2015	10001	8330103000	Child Welfare Services F62	MT65992	0000019418	JADA SPINNER	90.28	0000166452
9/4/2015	10001	8330103000	Child Welfare Services F62	MT65999	0000019418	JADA SPINNER	31.05	0000166452
9/4/2015	10030	8250200000	Aging Division Services	03024075	0000022196	JAEBsARY PATIENT TRANSPORTATION INC	1,663.35	0000166226
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62472	0000004584	JANE RICHARD	71.88	0000166453
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	CL283010	0000002183	JAQUELINE KELLY	71.88	0000166404
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	CB283010	0000002183	JAQUELINE KELLY	78.20	0000166404
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62235	0000005075	JASON NEWMAN	56.35	0000166454
9/4/2015	20011	5741010000	Water Treatment & Pumping	03023820	0000005924	JCI JONES CHEMICALS INC	3,083.81	0000166227
9/4/2015	10001	8330103000	Child Welfare Services F62	MT66284	0000000787	JEFFREY FOX	40.83	0000166455
9/4/2015	10001	8330103000	Child Welfare Services F62	MT61840	0000000787	JEFFREY FOX	129.38	0000166455
9/4/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286382	0000000399	JENNIFER DUNCAN-OLSON	31.05	0000166418
9/4/2015	10001	4353020000	Early Intervention	CL290702	0000024464	JENNIFER GOLDSMITH	148.35	0000166228
9/4/2015	10001	4353010000	Preschool Program	CL293227	0000021543	JERRY KEZAR	498.53	0000166229
9/4/2015	10001	8340501000	Child & Family MH Clinic Treat	03021847	0000022417	JILLIAN KERMANI	5,160.00	0000166230
9/4/2015	10001	7920600000	Police Evidence	CL299536	0000024378	JOHN CLOCHESsY	150.00	0000166430
9/4/2015	10001	7320051000	Family Court/Diversion	CL297823	0000002920	JOHN HOPPENSTEDT	187.45	0000166426
9/4/2015	10001	4353010000	Preschool Program	CL293285	0000024055	JONATHAN CORBETT	269.79	0000166231
9/4/2015	40025	3300000000	Water Environment Protection D	03023914	0000005943	JOSALL SYRACUSE INC	620.00	0000166232
9/4/2015	40025	3300000000	Water Environment Protection D	03023916	0000005943	JOSALL SYRACUSE INC	540.00	0000166232
9/4/2015	40025	3300000000	Water Environment Protection D	03023912	0000005943	JOSALL SYRACUSE INC	22,921.25	0000166232
9/4/2015	40025	3300000000	Water Environment Protection D	03023915	0000005943	JOSALL SYRACUSE INC	2,800.00	0000166232
9/4/2015	10001	8330103000	Child Welfare Services F62	MT61131	0000004651	JOSEPH N TARTARO	149.50	0000166456



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9/4/2015	10001	4350800100	Communicable Disease	CL299278	0000004913	JULIE SCUTT	72.00	0000166405
9/4/2015	10030	3330000000	Water Environment Protection	03023656	0000006705	JUST THE RIGHT STUFF INC	668.79	0000166233
9/4/2015	10030	3330000000	Water Environment Protection	03023653	0000006705	JUST THE RIGHT STUFF INC	1,082.40	0000166233
9/4/2015	20013	3330702000	Maintenance	03023666	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	5.00	0000166234
9/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023868	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	42.70	0000166234
9/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023867	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	216.64	0000166234
9/4/2015	10001	4350400400	Environmental Health	CL293529	0000005129	KARA HUFF	282.90	0000166406
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	CL283008	0000000719	KATHLEEN JAKWAY	75.90	0000166407
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023790	0000024374	KENCOVE FARM FENCE INC	350.75	0000166235
9/4/2015	10001	8330103000	Child Welfare Services F62	MT47405	0000002899	KEVIN KING	209.30	0000166457
9/4/2015	10001	4351030100	Director of Labs	03023661	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	1,026.25	0000166236
9/4/2015	10001	7930600000	Custody Housing	03023693	0000008012	KING FABRICATING INC	450.00	0000166237
9/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023913	0000006335	KJ ELECTRIC CORP	4,702.00	0000166238
9/4/2015	10001	6912000000	Onondaga Lake Park	03023637	0000006477	KOFFEE KING VENDING CO INC	12.50	0000166239
9/4/2015	10001	0512000000	Construction & Office Planning	03023976	0000008466	KONE INC	453.81	0000166240
9/4/2015	10001	4351020200	Med Exam Office-Toxicology	03023933	0000005503	KRACKELER SCIENTIFIC INC	3,438.71	0000166241
9/4/2015	20013	3330702000	Maintenance	03023843	0000007269	L & G MACHINING INC	1,250.00	0000166242
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62310	0000004138	LABRIGITTE DOWDELL	156.40	0000166458
9/4/2015	10001	8110080000	Child Support/Title Iv-D F8	03023719	0000007983	LAL GINGOLD & FRANKLIN PLLC	26,666.66	0000166459
9/4/2015	10001	4353020000	Early Intervention	CL299127	0000007488	LANPHERS TRANSPORT INC	473.04	0000166243
9/4/2015	10001	4353010000	Preschool Program	CL299125	0000007488	LANPHERS TRANSPORT INC	102,773.79	0000166243
9/4/2015	10030	6900000000	Parks & Recreation	CL296851	0000003741	LARRY J RUNDLE JR	1,200.00	0000166244
9/4/2015	10001	8330103000	Child Welfare Services F62	MT66027	0000004501	LAURA CHRISTIAN	103.50	0000166460
9/4/2015	10001	8330103000	Child Welfare Services F62	MT66028	0000004501	LAURA CHRISTIAN	189.18	0000166460
9/4/2015	10001	8330103000	Child Welfare Services F62	MT66026	0000004501	LAURA CHRISTIAN	87.40	0000166460
9/4/2015	10001	8340401000	Child & Family Mental Hlth Day	03023738	0000006967	LAURA S DIBBLE MD	7,743.54	0000166245
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023815	0000004084	LAUREEN E DOODY	935.25	0000166246
9/4/2015	10001	4353020000	Early Intervention	CL290110	0000022149	LAUREN SIBBLE	175.84	0000166247
9/4/2015	10030	4395300000	Health Promotion Grants	03023943	0000019403	LEAD SAFE LLC	472.50	0000166248
9/4/2015	10030	8340701000	Child & Family Mental H ONCARE	03023798	0000006492	LEARNING DISABILITIES ASSOC OF CNY	9,721.29	0000166249
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	CL283005	0000012672	LEEMARIE JACKSON	13.23	0000166408
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	CB283005	0000012672	LEEMARIE JACKSON	19.55	0000166408
9/4/2015	10001	7910000000	Sheriff	03023557	0000014870	LEWIS UNIFORM COMPANY LLC	816.42	0000166250
9/4/2015	10001	4350400400	Environmental Health	03024068	0000006738	LIFE SCIENCE LABORATORIES INC	740.00	0000166251
9/4/2015	10030	4395400000	Environmental Health Grants	03023885	0000006738	LIFE SCIENCE LABORATORIES INC	72.00	0000166252
9/4/2015	10030	4395400000	Environmental Health Grants	03023901	0000006738	LIFE SCIENCE LABORATORIES INC	672.00	0000166252
9/4/2015	10030	4395400000	Environmental Health Grants	03023888	0000006738	LIFE SCIENCE LABORATORIES INC	188.00	0000166252

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9/4/2015	10001	4351030200	Forensic Biology/DNA Lab	03023595	0000008319	LIFE TECHNOLOGIES CORPORATION	213.45	0000166253
9/4/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CB282573	0000005617	LINDA M PERESSINI	7.28	0000166409
9/4/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL282573	0000005617	LINDA M PERESSINI	19.60	0000166409
9/4/2015	10001	4353010000	Preschool Program	CL294043	0000023886	LINDSEY WEBB	343.10	0000166254
9/4/2015	10030	8250200000	Aging Division Services	CL299769	0000007923	LISA ALFORD	268.77	0000166420
9/4/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL283020	0000005175	LISA C MAZUR	171.93	0000166410
9/4/2015	10001	7320051000	Family Court/Diversions	CL296624	0000019942	LISA DAHL	250.00	0000166427
9/4/2015	10001	8330103000	Child Welfare Services F62	MT65488	0000022103	LISA DOUCETTE	146.63	0000166461
9/4/2015	10001	8330103000	Child Welfare Services F62	MT66547	0000008091	LOURDES FARSACI	81.05	0000166462
9/4/2015	20013	3330400000	Fleet Management	03023664	0000008347	LOWERY BROS CHRYSLER-JEEP INC	872.87	0000166255
9/4/2015	10001	0514010000	Central & Ground Maintenance	03009484	0000009151	LOWES HOME CENTERS INC	2,199.24	0000166256
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62256	0000002522	LYNN CARRIER	6.33	0000166463
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62255	0000002522	LYNN CARRIER	23.00	0000166463
9/4/2015	10001	4710300000	Municipal Legal Services	CL297538	0000006829	M & D ZABLOTNY INC	85.00	0000166257
9/4/2015	10001	4353020000	Early Intervention	CL299022	0000024466	MADELINE BRITO-DEJESUS	480.00	0000166258
9/4/2015	10001	4350400300	Vector Control	03024050	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	162.00	0000166259
9/4/2015	40021	9310000000	Transportation	03024065	0000023849	MAGIC SEAL LLC	3,388.17	0000166260
9/4/2015	40021	9310000000	Transportation	03024084	0000023849	MAGIC SEAL LLC	3,690.97	0000166260
9/4/2015	40021	9310000000	Transportation	03024080	0000023849	MAGIC SEAL LLC	9,911.40	0000166260
9/4/2015	40021	9310000000	Transportation	03024076	0000023849	MAGIC SEAL LLC	9,752.63	0000166260
9/4/2015	40021	9310000000	Transportation	03024061	0000023849	MAGIC SEAL LLC	3,421.59	0000166260
9/4/2015	40021	9310000000	Transportation	03024074	0000023849	MAGIC SEAL LLC	9,339.20	0000166260
9/4/2015	10001	4351030300	Criminalistics	03023663	0000021624	MAGNET FORENSICS USA INC	800.00	0000166261
9/4/2015	20013	3330601000	Flow Control	03023630	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	2,560.94	0000166262
9/4/2015	10001	8330103000	Child Welfare Services F62	MT66271	0000004763	MARGARET QUICK	174.23	0000166464
9/4/2015	20033	3520100000	Administration	CL296218	0000001774	MARK D FORBES	179.98	0000166398
9/4/2015	10030	4396020000	CFS MEO Grants	03023560	0000008625	MARKETLAB INC	1,379.61	0000166263
9/4/2015	10001	3420000000	Call Taking & Dispatch	CL297698	0000003727	MARY ANNE CALOGERO	350.00	0000166396
9/4/2015	10001	8110200000	Dss Admin Overhead F20	MT60769	0000001916	MARY SCHERMERHORN	5.75	0000166465
9/4/2015	10001	0514010000	Central & Ground Maintenance	03024010	0000008967	MASTERS SUPPLY LLC	2,868.80	0000166264
9/4/2015	10001	1550000000	Food Service	03023648	0000008967	MASTERS SUPPLY LLC	555.50	0000166264
9/4/2015	10001	3420000000	Call Taking & Dispatch	CL297696	0000009318	MATTHEW LOCASTRO	350.00	0000166397
9/4/2015	10001	8340502000	Child & Family MH Family Sup S	CL293818	0000004343	MAUREEN E PIESINS	345.58	0000166419
9/4/2015	10001	8330103000	Child Welfare Services F62	MT61891	0000022106	MAUREEN GAFFNEY	73.15	0000166466
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62328	0000002681	MAUREEN L LAWLESS	56.35	0000166467
9/4/2015	10009	9320000000	Road Machinery Fund	03023669	0000023903	MCCARTHY TIRE SERVICE OF NY INC	997.00	0000166265
9/4/2015	40023	6100000000	Onondaga Community College	03024058	0000016900	MCGINNIS NELSON CONSTRUCTION	107,160.00	0000166266

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9/4/2015	10030	8100000000	Social Services Department	03023800	0000007011	MCPAHON/RYAN CHILD ADVOCACY SITE	5,994.03	0000166267
9/4/2015	20013	3330601000	Flow Control	03023825	0000008454	MCMMASTER CARR SUPPLY CO	883.89	0000166268
9/4/2015	20013	3330601000	Flow Control	03023824	0000008454	MCMMASTER CARR SUPPLY CO	1,012.74	0000166268
9/4/2015	10007	9310300000	Maintenance of Roads	03024040	0000005650	MCQUADE & BANNIGAN INC	1,028.16	0000166269
9/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023866	0000005776	MEIER SUPPLY CO INC	112.88	0000166270
9/4/2015	10001	8230102000	Adult Protective Services F2	MT62672	0000002618	MICHAEL C MACDONALD	266.53	0000166468
9/4/2015	10001	8330103000	Child Welfare Services F62	MT65929	0000008970	MICHAEL ZELLER	311.08	0000166469
9/4/2015	10001	8110100000	Fraud & Abuse F10	MT66366	0000004553	MICHELE HIGGINS	148.35	0000166470
9/4/2015	10001	6912000000	Onondaga Lake Park	03023826	0000005722	MIRABITO HOLDINGS INC	668.41	0000166271
9/4/2015	20013	3330502000	Laboratory Services	03023854	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	790.60	0000166272
9/4/2015	20011	5752000000	Maintenance Distrib & Storage	03023823	0000006097	MONROE EXTINGUISHER CO INC	429.00	0000166273
9/4/2015	10001	7920600000	Police Evidence	03023720	0000006097	MONROE EXTINGUISHER CO INC	94.57	0000166273
9/4/2015	20013	3330300000	Training & Safety	CL263665	0000016570	MORRISVILLE STATE COLLEGE	2,300.00	0000166274
9/4/2015	20013	3330300000	Training & Safety	CL263664	0000016570	MORRISVILLE STATE COLLEGE	575.00	0000166274
9/4/2015	55040	5810300000	Health Insurance	03023743	0000005545	MVP HEALTH PLAN INC	81,191.50	0000166275
9/4/2015	55040	5810300000	Health Insurance	03023697	0000005545	MVP HEALTH PLAN INC	597,558.60	0000166275
9/4/2015	55040	5810300000	Health Insurance	03023741	0000005545	MVP HEALTH PLAN INC	596,435.20	0000166275
9/4/2015	55040	5810300000	Health Insurance	03023689	0000005545	MVP HEALTH PLAN INC	81,560.70	0000166275
9/4/2015	55040	5810300000	Health Insurance	03023655	0000005545	MVP HEALTH PLAN INC	590,112.50	0000166275
9/4/2015	55040	5810300000	Health Insurance	03023652	0000005545	MVP HEALTH PLAN INC	81,560.70	0000166275
9/4/2015	10001	8330103000	Child Welfare Services F62	MT61925	0000001896	NADIA BEY-WRIGHT	245.53	0000166471
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62031	0000003958	NASSAUMA ADAMS	132.83	0000166472
9/4/2015	20013	3330601000	Flow Control	03023785	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	239.04	0000166276
9/4/2015	20013	3330703000	Inventory Control	03023746	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	365.10	0000166276
9/4/2015	20013	3330601000	Flow Control	03023782	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	51.96	0000166276
9/4/2015	10001	0514030000	Night Maintenance	03023887	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	649.92	0000166276
9/4/2015	55040	5830000000	Insurance	03023955	0000008463	NATIONAL SAFETY COUNCIL	855.62	0000166277
9/4/2015	10001	4353010000	Preschool Program	CL293358	0000023765	NATSUKO KOBAYASHI	89.01	0000166278
9/4/2015	20013	3330704000	Process Control	03023751	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	156,525.48	0000166279
9/4/2015	10001	8330203000	Child Welfare Preventive Servi	03023749	0000007641	NEW JUSTICE CONFLICT RESOLUTION	3,422.23	0000166280
9/4/2015	10001	8330203000	Child Welfare Preventive Servi	03023750	0000007641	NEW JUSTICE CONFLICT RESOLUTION	6,492.91	0000166280
9/4/2015	10001	8330203000	Child Welfare Preventive Servi	03023838	0000007641	NEW JUSTICE CONFLICT RESOLUTION	6,992.70	0000166280
9/4/2015	10001	2365150000	County General Other Items	CL298100	0000005613	NEW YORK STATE	2,000.00	0000166281
9/4/2015	10001	3975000000	Finance County Wide Allocation	CL294111	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	634.00	0000166282
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CM297773	0000005635	NIAGARA MOHAWK POWER CORP	4,225.87	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CN297773	0000005635	NIAGARA MOHAWK POWER CORP	27.90	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CO297773	0000005635	NIAGARA MOHAWK POWER CORP	6,483.05	0000166283

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9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CP297773	0000005635	NIAGARA MOHAWK POWER CORP	1,437.24	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CQ297773	0000005635	NIAGARA MOHAWK POWER CORP	1,099.03	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CR297773	0000005635	NIAGARA MOHAWK POWER CORP	37.43	0000166283
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB298157	0000005635	NIAGARA MOHAWK POWER CORP	198.32	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CB297773	0000005635	NIAGARA MOHAWK POWER CORP	81.70	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CC297773	0000005635	NIAGARA MOHAWK POWER CORP	10,570.68	0000166283
9/4/2015	10001	6907000000	Highland Forest	CC296854	0000005635	NIAGARA MOHAWK POWER CORP	115.58	0000166283
9/4/2015	10001	6911000000	Oneida Shores	CC296866	0000005635	NIAGARA MOHAWK POWER CORP	512.98	0000166283
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CC298157	0000005635	NIAGARA MOHAWK POWER CORP	257.90	0000166283
9/4/2015	10001	6907000000	Highland Forest	CB296854	0000005635	NIAGARA MOHAWK POWER CORP	516.02	0000166283
9/4/2015	10001	6911000000	Oneida Shores	CB296866	0000005635	NIAGARA MOHAWK POWER CORP	43.21	0000166283
9/4/2015	10001	3420000000	Call Taking & Dispatch	CB297694	0000005635	NIAGARA MOHAWK POWER CORP	207.89	0000166283
9/4/2015	10001	6911000000	Oneida Shores	CD296866	0000005635	NIAGARA MOHAWK POWER CORP	27.41	0000166283
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CD298157	0000005635	NIAGARA MOHAWK POWER CORP	89.42	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CD297773	0000005635	NIAGARA MOHAWK POWER CORP	169.00	0000166283
9/4/2015	10001	6907000000	Highland Forest	CD296854	0000005635	NIAGARA MOHAWK POWER CORP	115.39	0000166283
9/4/2015	10001	6911000000	Oneida Shores	CE296866	0000005635	NIAGARA MOHAWK POWER CORP	321.24	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CE297773	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000166283
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CE298157	0000005635	NIAGARA MOHAWK POWER CORP	18.88	0000166283
9/4/2015	10001	6907000000	Highland Forest	CE296854	0000005635	NIAGARA MOHAWK POWER CORP	112.10	0000166283
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CF298157	0000005635	NIAGARA MOHAWK POWER CORP	163.09	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CG297773	0000005635	NIAGARA MOHAWK POWER CORP	77.21	0000166283
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CG298157	0000005635	NIAGARA MOHAWK POWER CORP	110.50	0000166283
9/4/2015	10001	6916000000	Pratt's Falls	CG296854	0000005635	NIAGARA MOHAWK POWER CORP	50.26	0000166283
9/4/2015	10001	6910000000	Jamesville Beach	CF296854	0000005635	NIAGARA MOHAWK POWER CORP	26.25	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CF297773	0000005635	NIAGARA MOHAWK POWER CORP	192.69	0000166283
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL298157	0000005635	NIAGARA MOHAWK POWER CORP	5,878.81	0000166283
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL298158	0000005635	NIAGARA MOHAWK POWER CORP	23.92	0000166283
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	CL296854	0000005635	NIAGARA MOHAWK POWER CORP	238.92	0000166283
9/4/2015	10001	6916000000	Pratt's Falls	CH296854	0000005635	NIAGARA MOHAWK POWER CORP	119.20	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CH297773	0000005635	NIAGARA MOHAWK POWER CORP	56.18	0000166283
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CH298157	0000005635	NIAGARA MOHAWK POWER CORP	24.80	0000166283
9/4/2015	10001	6916000000	Pratt's Falls	CI296854	0000005635	NIAGARA MOHAWK POWER CORP	22.02	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CI297773	0000005635	NIAGARA MOHAWK POWER CORP	29.92	0000166283
9/4/2015	10001	6910000000	Jamesville Beach	CJ296854	0000005635	NIAGARA MOHAWK POWER CORP	54.07	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CJ297773	0000005635	NIAGARA MOHAWK POWER CORP	43.58	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CK297773	0000005635	NIAGARA MOHAWK POWER CORP	24.72	0000166283

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9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291356	0000005635	NIAGARA MOHAWK POWER CORP	514.60	0000166283
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291358	0000005635	NIAGARA MOHAWK POWER CORP	678.63	0000166283
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291360	0000005635	NIAGARA MOHAWK POWER CORP	517.47	0000166283
9/4/2015	65933	3520000000	Community Development	CL296217	0000005635	NIAGARA MOHAWK POWER CORP	20.12	0000166283
9/4/2015	10001	8350100000	Hillbrook	CL296614	0000005635	NIAGARA MOHAWK POWER CORP	2,716.87	0000166283
9/4/2015	10001	6911000000	Oneida Shores	CL296866	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000166283
9/4/2015	10001	3420000000	Call Taking & Dispatch	CL297694	0000005635	NIAGARA MOHAWK POWER CORP	236.80	0000166283
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CL297773	0000005635	NIAGARA MOHAWK POWER CORP	89.01	0000166283
9/4/2015	10001	8330103000	Child Welfare Services F62	MT61167	0000003352	NICHOLAS STEPIEN	149.50	0000166473
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62224	0000000632	NICOLE MCGOVERN	77.63	0000166474
9/4/2015	10001	6911000000	Oneida Shores	03023808	0000006308	NORTH SYRACUSE LAWN & SNOW INC	791.26	0000166285
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023683	0000008268	NWP INC	365.05	0000166286
9/4/2015	10001	0514010000	Central & Ground Maintenance	03023882	0000005227	NYS INDUSTRIES FOR THE DISABLED	131.25	0000166287
9/4/2015	10001	0514010000	Central & Ground Maintenance	03023884	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,455.20	0000166287
9/4/2015	40025	3300000000	Water Environment Protection D	03023865	0000006081	OBRIEN & GERE ENGINEERS INC	14,745.35	0000166288
9/4/2015	10001	0200000000	Authorized Agencies - Human Se	03012727	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	34,344.00	0000166289
9/4/2015	10001	2500000000	County Legislature	03023772	0000009601	OFFICEMAX INC	110.65	0000166290
9/4/2015	10001	8340401000	Child & Family Mental Hlth Day	03023799	0000009601	OFFICEMAX INC	47.20	0000166290
9/4/2015	10030	8250200000	Aging Division Services	03023804	0000009601	OFFICEMAX INC	60.30	0000166290
9/4/2015	20015	6510100000	Central Library	03023810	0000009601	OFFICEMAX INC	60.38	0000166290
9/4/2015	10001	8110010000	Elig/Incmaintenance F1	03023811	0000009601	OFFICEMAX INC	14.01	0000166290
9/4/2015	10001	8340401000	Child & Family Mental Hlth Day	03023822	0000009601	OFFICEMAX INC	106.40	0000166290
9/4/2015	10001	8110200000	Dss Admin Overhead F20	03023827	0000009601	OFFICEMAX INC	29.00	0000166290
9/4/2015	10001	8110200000	Dss Admin Overhead F20	03023829	0000009601	OFFICEMAX INC	261.00	0000166290
9/4/2015	10001	7910000000	Sheriff	03023684	0000009601	OFFICEMAX INC	86.76	0000166290
9/4/2015	10001	7910000000	Sheriff	03023682	0000009601	OFFICEMAX INC	281.45	0000166290
9/4/2015	10001	2500000000	County Legislature	03023641	0000009601	OFFICEMAX INC	31.13	0000166290
9/4/2015	10001	2500000000	County Legislature	03023639	0000009601	OFFICEMAX INC	64.35	0000166290
9/4/2015	20013	3330701000	Instrumentation & Electrical	03023756	0000009301	OMNI CONTROLS INC	2,190.95	0000166291
9/4/2015	10030	4396020000	CFS MEO Grants	03023564	0000000932	OMNI INTERNATIONAL INC	818.10	0000166292
9/4/2015	10030	8340701000	Child & Family Mental H ONCARE	03023802	0000006628	ONONDAGA CASE MANAGEMENT INC	21,452.00	0000166293
9/4/2015	10001	8340301000	Child & Family Mental Hlth HBC	03023740	0000006628	ONONDAGA CASE MANAGEMENT INC	41,031.56	0000166293
9/4/2015	20013	3330300000	Training & Safety	CL263663	0000006030	ONONDAGA CORTLAND MADISON BOCES	318.00	0000166294
9/4/2015	20013	3330300000	Training & Safety	CB263663	0000006030	ONONDAGA CORTLAND MADISON BOCES	92.00	0000166294
9/4/2015	10001	0514010000	Central & Ground Maintenance	CL296409	0000015243	ONONDAGA COUNTY	546.51	0000166391
9/4/2015	10001	1910000000	County Clerk's Office	CL276521	0000015315	ONONDAGA COUNTY	262.20	0000166392
9/4/2015	10001	4350800200	Std	CL298097	0000015214	ONONDAGA COUNTY	2,061.54	0000166411

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9/4/2015	10030	6900000000	Parks & Recreation	CL296858	0000015215	ONONDAGA COUNTY	2,000.00	0000166423
9/4/2015	10001	8220100000	Veteran's Administration	CL301111	0000006724	ONONDAGA COUNTY CONVENTION CENTER	800.00	0000166295
9/4/2015	20015	6510100000	Central Library	CL291359	0000015352	ONONDAGA COUNTY PUBLIC LIBRARY	338.34	0000166422
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	CL296864	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	16.50	0000166296
9/4/2015	10001	6911000000	Oneida Shores	CL296865	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	37.50	0000166296
9/4/2015	10001	0514010000	Central & Ground Maintenance	03023959	0000006179	ONONDAGA PAPER & TWINE INC	250.00	0000166297
9/4/2015	20015	6510100000	Central Library	03023876	0000008388	OVERDRIVE INC	1,163.18	0000166298
9/4/2015	20015	6510100000	Central Library	03024029	0000008388	OVERDRIVE INC	799.55	0000166298
9/4/2015	20015	6510100000	Central Library	03024031	0000008388	OVERDRIVE INC	232.38	0000166298
9/4/2015	20015	6520000000	System Support	03024028	0000008388	OVERDRIVE INC	1,365.58	0000166298
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	03024008	0000006387	PATRICIA ELECTRIC INC	1,391.00	0000166299
9/4/2015	10001	4350400200	Animal Disease	03024025	0000005820	PATRICIA L JANDRIS	100.00	0000166300
9/4/2015	10001	4350400200	Animal Disease	03024026	0000005820	PATRICIA L JANDRIS	100.00	0000166300
9/4/2015	10001	4350400200	Animal Disease	03024027	0000005820	PATRICIA L JANDRIS	100.00	0000166300
9/4/2015	10001	8330103000	Child Welfare Services F62	MT57642	0000002039	PATRICIA WALSH	147.90	0000166475
9/4/2015	65933	3520000000	Community Development	CL296216	0000009518	PATRICK T CORBETT	15,825.00	0000166301
9/4/2015	10001	4351020100	Medical Examiner's Office	03023953	0000017093	PAUL LEBRON JR	2,126.66	0000166302
9/4/2015	10009	9320000000	Road Machinery Fund	03023920	0000006074	PBS BRAKE AND SUPPLY CORP	153.61	0000166303
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	03023902	0000007130	PEERPLACE NETWORKS LLC	571.00	0000166304
9/4/2015	10001	8230102000	Adult Protective Services F2	MT65784	0000001552	PENNY SHELDON	91.43	0000166476
9/4/2015	10030	8250200000	Aging Division Services	03024034	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,100.23	0000166305
9/4/2015	10030	8250200000	Aging Division Services	03024037	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,276.04	0000166305
9/4/2015	10030	8250200000	Aging Division Services	03024022	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,497.86	0000166305
9/4/2015	10030	8250200000	Aging Division Services	03024032	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	878.17	0000166305
9/4/2015	20013	3330900000	Computer Management	03023899	0000000258	PERKINELMER HEALTH SCIENCES INC	1,808.00	0000166306
9/4/2015	20011	5752000000	Maintenance Distrib & Storage	03023855	0000021762	PESTECH EXTERMINATING INC	48.00	0000166307
9/4/2015	20013	3330704000	Process Control	03023972	0000021762	PESTECH EXTERMINATING INC	245.00	0000166307
9/4/2015	10001	7920600000	Police Evidence	03023699	0000021762	PESTECH EXTERMINATING INC	55.00	0000166307
9/4/2015	10001	6901000000	Administration	03023701	0000021762	PESTECH EXTERMINATING INC	190.00	0000166307
9/4/2015	10001	6911000000	Oneida Shores	03023732	0000021762	PESTECH EXTERMINATING INC	30.00	0000166307
9/4/2015	10030	8740000000	Special Projects	03023725	0000019130	PICTOMETRY INTERNATIONAL CORP	62,113.00	0000166308
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	03023421	0000024047	PINCKNEY HUGO GROUP LLC	2,500.00	0000166309
9/4/2015	10001	8110210000	Safety Net Assistance	CL288843	0000006191	PLIS FUNERAL HOME INC	2,220.00	0000166310
9/4/2015	10001	4351030300	Criminalistics	03023518	0000008538	PORTER LEE CORP	660.00	0000166311
9/4/2015	20013	3330702000	Maintenance	03023851	0000005960	POTTER ASSOCIATES INC	922.26	0000166312
9/4/2015	10001	0514020000	Building Trades	03023879	0000006198	PURCELLS WALLPAPER & PAINT INC	150.00	0000166313
9/4/2015	10001	0514020000	Building Trades	03023881	0000006198	PURCELLS WALLPAPER & PAINT INC	310.00	0000166313

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/4/2015	20013	3330900000	Computer Management	03023739	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	1,230.00	0000166314
9/4/2015	10001	4350800100	Communicable Disease	03024082	0000009273	QUOC VAN NGUYEN MD	14,250.00	0000166315
9/4/2015	20015	6510100000	Central Library	03024043	0000005193	RANDOM HOUSE INC	33.75	0000166316
9/4/2015	20015	6510100000	Central Library	03024045	0000005193	RANDOM HOUSE INC	30.00	0000166316
9/4/2015	10030	7920300000	Sheriffs Police/Civil Grants	03023686	0000009363	RDJ SPECIALTIES INC	1,020.00	0000166317
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	03023941	0000006884	REACH CNY INC	54.00	0000166318
9/4/2015	20013	3330704000	Process Control	03023758	0000006702	RICCELLI ENTERPRISES INC	7,753.96	0000166319
9/4/2015	10030	6900000000	Parks & Recreation	03023783	0000006702	RICCELLI ENTERPRISES INC	1,980.00	0000166319
9/4/2015	10030	6900000000	Parks & Recreation	03023786	0000006702	RICCELLI ENTERPRISES INC	1,584.00	0000166319
9/4/2015	10030	4395400000	Environmental Health Grants	CL294735	0000000895	RICHARD D PETIT	300.00	0000166412
9/4/2015	10001	8230102000	Adult Protective Services F2	MT62601	0000004207	ROBERTA S DALLAS	188.03	0000166477
9/4/2015	10001	7920200000	Police Patrol	CL299534	0000023716	ROBYN L STARK	135.00	0000166431
9/4/2015	10001	8330103000	Child Welfare Services F62	03023981	0000006867	ROCKWEST CENTER III LLC	15,000.00	0000166320
9/4/2015	10001	8330103000	Child Welfare Services F62	03023980	0000006867	ROCKWEST CENTER III LLC	15,000.00	0000166320
9/4/2015	10001	8340401000	Child & Family Mental Hlth Day	03024014	0000007065	ROECO INC	5,702.50	0000166321
9/4/2015	10001	4350400400	Environmental Health	CL293527	0000014625	RUSSELL MANGICARO JR	326.60	0000166413
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03023970	0000006868	S&W SERVICES INC	5,899.75	0000166322
9/4/2015	10030	7920300000	Sheriffs Police/Civil Grants	03023775	0000006868	S&W SERVICES INC	4,370.50	0000166322
9/4/2015	10001	8330203000	Child Welfare Preventive Servi	03023845	0000014841	SALVATION ARMY	21,502.75	0000166323
9/4/2015	10001	8330203000	Child Welfare Preventive Servi	03023737	0000014841	SALVATION ARMY	10,255.42	0000166323
9/4/2015	10001	8330203000	Child Welfare Preventive Servi	03023736	0000014841	SALVATION ARMY	6,696.68	0000166323
9/4/2015	10001	8260301000	Adult Mental Health OMH Contra	CL270708	0000014841	SALVATION ARMY	78,819.00	0000166323
9/4/2015	10001	8330203000	Child Welfare Preventive Servi	03023850	0000014841	SALVATION ARMY	8,878.39	0000166323
9/4/2015	10030	8250200000	Aging Division Services	03024051	0000014841	SALVATION ARMY	1,421.40	0000166323
9/4/2015	10030	8250200000	Aging Division Services	03024059	0000014841	SALVATION ARMY	1,991.32	0000166323
9/4/2015	10001	4350800300	Tb Control	CL299280	0000019865	SANDRA KELLY	39.10	0000166414
9/4/2015	10001	7320050000	Family Court/ Trans Age Superv	CL298736	0000024303	SARAH LOGIUDICE	83.95	0000166428
9/4/2015	10001	0514010000	Central & Ground Maintenance	03023907	0000024012	SCHNEID CONSTRUCTION CO INC	340.00	0000166324
9/4/2015	10030	4395300000	Health Promotion Grants	03023529	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000166325
9/4/2015	10030	4395300000	Health Promotion Grants	03023525	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000166325
9/4/2015	10030	4395300000	Health Promotion Grants	03023473	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000166325
9/4/2015	10030	4395300000	Health Promotion Grants	03023476	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000166325
9/4/2015	10030	4395300000	Health Promotion Grants	03023492	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000166325
9/4/2015	10030	4395300000	Health Promotion Grants	03023477	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000166325
9/4/2015	10030	4395300000	Health Promotion Grants	03023469	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000166325
9/4/2015	10030	4395300000	Health Promotion Grants	03023471	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000166325
9/4/2015	10001	4351020100	Medical Examiner's Office	03023947	0000017092	SCOTT W BEACH	2,673.20	0000166326

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9/4/2015	10001	4353010000	Preschool Program	CL290598	0000021413	SHANNON ALLEN	205.22	0000166327
9/4/2015	20013	3330601000	Flow Control	03023805	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	1,859.89	0000166328
9/4/2015	20011	5710000000	Mwb Administration Board	CL301008	0000007479	SIDNEY DEVORSETZ PLLC	8,727.51	0000166329
9/4/2015	10001	8330103000	Child Welfare Services F62	03023977	0000007703	SNORAC INC	521.70	0000166330
9/4/2015	10009	9320000000	Road Machinery Fund	03024036	0000000101	SOUTHWORTH-MILTON INC	385.23	0000166331
9/4/2015	10001	4353010000	Preschool Program	CL294848	0000006945	SPECIAL PROGRAMS INC	1,935.07	0000166332
9/4/2015	10001	4353010000	Preschool Program	CB294848	0000006945	SPECIAL PROGRAMS INC	1,181.07	0000166332
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	03024079	0000007854	ST MICHAELS LUTHERAN CHURCH	600.00	0000166333
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	03024085	0000007854	ST MICHAELS LUTHERAN CHURCH	600.00	0000166333
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	03024078	0000007854	ST MICHAELS LUTHERAN CHURCH	600.00	0000166333
9/4/2015	10001	4350400200	Animal Disease	CL289897	0000001634	STACY NAPIER	12.08	0000166415
9/4/2015	10001	4350400200	Animal Disease	CB289897	0000001634	STACY NAPIER	14.38	0000166415
9/4/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	CL300176	0000015373	STATE OF CALIFORNIA	21.00	0000166334
9/4/2015	10001	8110010000	Elig/Incmaintenance F1	CL300177	0000009688	STATE OF GEORGIA	25.00	0000166335
9/4/2015	10001	4350800100	Communicable Disease	03022935	0000008516	STERICYCLE INC	1,464.83	0000166336
9/4/2015	10001	6902000000	Beaver Lake Nature Center	CL296855	0000024477	SUE FULLER	90.00	0000166337
9/4/2015	10001	6911000000	Oneida Shores	03023831	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	309.02	0000166338
9/4/2015	10001	6912000000	Onondaga Lake Park	03023828	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	416.57	0000166338
9/4/2015	10001	3420000000	Call Taking & Dispatch	03023671	0000006093	SYNERGY GLOBAL SOLUTIONS INC	838.20	0000166339
9/4/2015	10001	3700000000	Elections Board	03023757	0000006093	SYNERGY GLOBAL SOLUTIONS INC	2,000.00	0000166339
9/4/2015	10001	8110200000	Dss Admin Overhead F20	03023936	0000006093	SYNERGY GLOBAL SOLUTIONS INC	479.68	0000166339
9/4/2015	10001	8110200000	Dss Admin Overhead F20	03023777	0000006093	SYNERGY GLOBAL SOLUTIONS INC	132.83	0000166339
9/4/2015	10001	8110200000	Dss Admin Overhead F20	03023779	0000006093	SYNERGY GLOBAL SOLUTIONS INC	2,300.00	0000166339
9/4/2015	10001	0514010000	Central & Ground Maintenance	03023937	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	176.04	0000166340
9/4/2015	20013	3330702000	Maintenance	03023909	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000166340
9/4/2015	20013	3330702000	Maintenance	03023761	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000166340
9/4/2015	20013	3330702000	Maintenance	03023760	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000166340
9/4/2015	10001	0514010000	Central & Ground Maintenance	03023938	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000166340
9/4/2015	10001	0514010000	Central & Ground Maintenance	03023948	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	206.86	0000166340
9/4/2015	20013	3330702000	Maintenance	03023905	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000166340
9/4/2015	10001	3420000000	Call Taking & Dispatch	03023796	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000166340
9/4/2015	10001	0514010000	Central & Ground Maintenance	03023946	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000166340
9/4/2015	10001	0514010000	Central & Ground Maintenance	03023944	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000166340
9/4/2015	10001	0514010000	Central & Ground Maintenance	03023939	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000166340
9/4/2015	10001	3420000000	Call Taking & Dispatch	CL297693	0000005844	SYRACUSE HOUSING AUTHORITY	526.98	0000166341
9/4/2015	10030	8250200000	Aging Division Services	03024055	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,437.66	0000166342
9/4/2015	10030	8250200000	Aging Division Services	03024048	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,427.96	0000166342



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9/4/2015	10030	8250200000	Aging Division Services	03024044	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,478.38	0000166342
9/4/2015	10001	4350700600	Family Planning	CL281048	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000166342
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023681	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	130.00	0000166343
9/4/2015	10030	1500000000	Corrections	03023989	0000000772	TAMMY IBBS	80.00	0000166344
9/4/2015	20013	3330300000	Training & Safety	03023771	0000021807	TELEMEDIA INC	3,114.75	0000166345
9/4/2015	20013	3330502000	Laboratory Services	03023969	0000007825	TEST AMERICA LABORATORIES INC	800.00	0000166346
9/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	03023646	0000006072	THE LIBERTY STORE INC	140.40	0000166347
9/4/2015	10001	1320060000	Accounting Division Administra	03023745	0000023760	THE OFFICE PAL INC	128.43	0000166348
9/4/2015	10001	4353010000	Preschool Program	CL293929	0000008018	THERAPY PARTNERS IN OT PT AND	275.00	0000166349
9/4/2015	10001	4353010000	Preschool Program	CL293928	0000008018	THERAPY PARTNERS IN OT PT AND	68,835.00	0000166349
9/4/2015	20013	3330502000	Laboratory Services	03023886	0000007711	THOMAS SCIENTIFIC INC	874.30	0000166350
9/4/2015	20013	3330502000	Laboratory Services	03023890	0000007711	THOMAS SCIENTIFIC INC	80.62	0000166350
9/4/2015	20033	3520200000	Community Development Programs	03023836	0000002985	THOMAS TOWNSEND	23,000.00	0000166351
9/4/2015	40021	1500000000	Corrections	03023896	0000024195	THOMPSON FABRICATING LLC	1,077.00	0000166352
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03023731	0000009628	TIME WARNER CABLE	138.55	0000166353
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03023729	0000009628	TIME WARNER CABLE	355.29	0000166353
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03023711	0000009628	TIME WARNER CABLE	135.37	0000166353
9/4/2015	10001	8110200000	Dss Admin Overhead F20	03023931	0000009628	TIME WARNER CABLE	115.45	0000166353
9/4/2015	10001	7910000000	Sheriff	03023778	0000009628	TIME WARNER CABLE	98.15	0000166353
9/4/2015	10001	6902000000	Beaver Lake Nature Center	03024000	0000009628	TIME WARNER CABLE	119.95	0000166353
9/4/2015	10001	6905000000	Veterans Cemetary	03024006	0000009628	TIME WARNER CABLE	69.95	0000166353
9/4/2015	10001	6914000000	Alliance Bank Stadium	03024009	0000009628	TIME WARNER CABLE	96.20	0000166353
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03023709	0000009628	TIME WARNER CABLE	322.99	0000166353
9/4/2015	10030	6900000000	Parks & Recreation	CL296861	0000022006	TIMOTHY HERRON	300.00	0000166354
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62309	0000004261	TODD GUERIN	114.43	0000166478
9/4/2015	10001	3975000000	Finance County Wide Allocation	CL294938	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	1,698.00	0000166355
9/4/2015	10001	6916000000	Pratt's Falls	03024047	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	602.55	0000166356
9/4/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03023695	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.00	0000166356
9/4/2015	10001	7510100000	County Administration	03023727	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	249.00	0000166356
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023856	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	514.10	0000166356
9/4/2015	10001	2500000000	County Legislature	03023979	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	51.62	0000166356
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023990	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	522.64	0000166356
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03024017	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	543.53	0000166356
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03024020	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	554.79	0000166356
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03024039	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	536.63	0000166356
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CL297776	0000005830	TOWN OF CLAY	29.29	0000166357
9/4/2015	10001	7920200000	Police Patrol	03023872	0000005837	TOWN OF ONONDAGA	3,872.37	0000166358

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9/4/2015	20013	3330400000	Fleet Management	03023763	0000006194	TRACEY ROAD EQUIPMENT INC	884.17	0000166359
9/4/2015	40021	9310000000	Transportation	03023706	0000006194	TRACEY ROAD EQUIPMENT INC	1,608.00	0000166359
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	03023958	0000001872	TRACY L SAUNDERS	8,971.04	0000166360
9/4/2015	10001	4351020100	Medical Examiner's Office	CL285596	0000024297	TRANSGENOMIC INC	3,950.00	0000166361
9/4/2015	10001	4351030300	Criminalistics	03023673	0000024371	TRI TECH FORENSICS INC	280.50	0000166362
9/4/2015	10001	8350100000	Hillbrook	03023793	0000018802	TRINITY SERVICES GROUP INC	3,991.62	0000166363
9/4/2015	10001	3420000000	Call Taking & Dispatch	03023985	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	303.88	0000166364
9/4/2015	10001	0512000000	Construction & Office Planning	03023974	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	3,573.56	0000166364
9/4/2015	40021	0500000000	Facilities Management	03023638	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	14,346.04	0000166364
9/4/2015	10001	0512000000	Construction & Office Planning	03023973	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	7,600.08	0000166364
9/4/2015	10030	8250200000	Aging Division Services	CB299771	0000004390	TYLER BROWN	54.63	0000166421
9/4/2015	10030	8250200000	Aging Division Services	CC299771	0000004390	TYLER BROWN	31.05	0000166421
9/4/2015	10030	8250200000	Aging Division Services	CL299771	0000004390	TYLER BROWN	47.73	0000166421
9/4/2015	10030	8250200000	Aging Division Services	03023971	0000009457	TYMESAVERS LLC	3,505.50	0000166365
9/4/2015	10001	4351030300	Criminalistics	03024046	0000008520	ULINE INC	557.60	0000166366
9/4/2015	10009	9320000000	Road Machinery Fund	03023964	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,183.83	0000166367
9/4/2015	20013	3330400000	Fleet Management	03023667	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	8,144.64	0000166367
9/4/2015	10009	9320000000	Road Machinery Fund	03023965	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	213.58	0000166367
9/4/2015	20015	6520000000	System Support	CL291357	0000008473	UNITED PARCEL SERVICE INC	811.94	0000166368
9/4/2015	10001	0516000000	Central Mail	CL296410	0000008473	UNITED PARCEL SERVICE INC	134.68	0000166368
9/4/2015	10001	7920200000	Police Patrol	03023566	0000005973	UNITED RADIO INC	172.12	0000166369
9/4/2015	10001	7910000000	Sheriff	03023565	0000005973	UNITED RADIO INC	665.90	0000166369
9/4/2015	10001	8340401000	Child & Family Mental Hlth Day	03023774	0000005932	UPSTATE NIAGARA COOPERATIVE INC	5.70	0000166370
9/4/2015	10001	8340401000	Child & Family Mental Hlth Day	03023776	0000005932	UPSTATE NIAGARA COOPERATIVE INC	25.39	0000166370
9/4/2015	40021	7900000000	Sheriff	03023968	0000006663	UPSTATE WHOLESALE SUPPLY INC	7,101.60	0000166371
9/4/2015	40021	7900000000	Sheriff	03023957	0000006663	UPSTATE WHOLESALE SUPPLY INC	5,200.00	0000166371
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	CL296860	0000015324	US DEPT OF AGRICULTURE	235.00	0000166372
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023723	0000022013	US SECURITY ASSOCIATES INC	1,941.84	0000166373
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023724	0000022013	US SECURITY ASSOCIATES INC	2,109.24	0000166373
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023676	0000022013	US SECURITY ASSOCIATES INC	1,930.68	0000166373
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023858	0000022013	US SECURITY ASSOCIATES INC	(111.36)	0000166373
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023685	0000022013	US SECURITY ASSOCIATES INC	1,953.00	0000166373
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023687	0000022013	US SECURITY ASSOCIATES INC	1,863.72	0000166373
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023688	0000022013	US SECURITY ASSOCIATES INC	1,841.40	0000166373
9/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023691	0000022013	US SECURITY ASSOCIATES INC	1,662.84	0000166373
9/4/2015	20015	6510100000	Central Library	03023694	0000022013	US SECURITY ASSOCIATES INC	3,571.20	0000166373
9/4/2015	20015	6510100000	Central Library	03023696	0000022013	US SECURITY ASSOCIATES INC	2,466.36	0000166373

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9/4/2015	20015	6510100000	Central Library	03023700	0000022013	US SECURITY ASSOCIATES INC	3,571.20	0000166373
9/4/2015	20015	6510100000	Central Library	03023702	0000022013	US SECURITY ASSOCIATES INC	3,576.78	0000166373
9/4/2015	20015	6510100000	Central Library	03023703	0000022013	US SECURITY ASSOCIATES INC	3,548.88	0000166373
9/4/2015	20015	6510100000	Central Library	03023704	0000022013	US SECURITY ASSOCIATES INC	3,548.88	0000166373
9/4/2015	20015	6510100000	Central Library	03023705	0000022013	US SECURITY ASSOCIATES INC	3,571.20	0000166373
9/4/2015	20015	6510100000	Central Library	03023721	0000022013	US SECURITY ASSOCIATES INC	3,571.20	0000166373
9/4/2015	20015	6510100000	Central Library	03023722	0000022013	US SECURITY ASSOCIATES INC	3,548.88	0000166373
9/4/2015	20011	5741010000	Water Treatment & Pumping	03023849	0000016562	USALCO LLC	7,886.82	0000166374
9/4/2015	10001	0514010000	Central & Ground Maintenance	03023875	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	325.00	0000166375
9/4/2015	40021	9310000000	Transportation	03023714	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000166376
9/4/2015	40021	9310000000	Transportation	03023716	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000166376
9/4/2015	40021	9310000000	Transportation	03023710	0000007345	VANTAGE EQUIPMENT LLC	3,500.00	0000166376
9/4/2015	10001	8110200000	Dss Admin Overhead F20	03024018	0000008768	VENTEK INC	24,570.83	0000166377
9/4/2015	10001	8330203000	Child Welfare Preventive Servi	03023862	0000008950	VERA HOUSE INC	15,018.18	0000166378
9/4/2015	10001	3420000000	Call Taking & Dispatch	CB297692	0000005437	VERIZON	1,500.72	0000166379
9/4/2015	10001	3420000000	Call Taking & Dispatch	CL297692	0000005437	VERIZON	618.32	0000166379
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	CL297777	0000015145	VERIZON	1,551.43	0000166380
9/4/2015	20013	3330100000	Admin/Accounting/Personnel	03023921	0000007731	VERIZON WIRELESS SERVICES LLC	1,081.52	0000166381
9/4/2015	10001	8340502000	Child & Family MH Family Sup S	03023764	0000007731	VERIZON WIRELESS SERVICES LLC	154.55	0000166381
9/4/2015	10030	4395700000	MCH/Healthy Families Grants	03024072	0000004000	VERSOGENICS INC	630.35	0000166382
9/4/2015	10030	4395300000	Health Promotion Grants	03023672	0000004000	VERSOGENICS INC	699.30	0000166382
9/4/2015	10030	4395300000	Health Promotion Grants	03023906	0000004000	VERSOGENICS INC	699.30	0000166382
9/4/2015	10030	8250200000	Aging Division Services	03023806	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,053.30	0000166383
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023715	0000005941	VP SUPPLY CORPORATION	2,745.80	0000166384
9/4/2015	20013	3330703000	Inventory Control	03023742	0000005941	VP SUPPLY CORPORATION	2,715.51	0000166384
9/4/2015	10001	0514020000	Building Trades	03023987	0000005941	VP SUPPLY CORPORATION	206.83	0000166384
9/4/2015	10001	0514020000	Building Trades	03023873	0000005941	VP SUPPLY CORPORATION	67.64	0000166384
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023670	0000005941	VP SUPPLY CORPORATION	463.19	0000166384
9/4/2015	20013	3330703000	Inventory Control	03023942	0000008450	W W GRAINGER INC	903.00	0000166385
9/4/2015	20013	3330601000	Flow Control	03023791	0000008450	W W GRAINGER INC	724.34	0000166385
9/4/2015	10001	0514010000	Central & Ground Maintenance	03024007	0000008450	W W GRAINGER INC	162.23	0000166385
9/4/2015	10001	0514020000	Building Trades	03024001	0000008450	W W GRAINGER INC	94.40	0000166385
9/4/2015	20011	5752000000	Maintenance Distrib & Storage	03023996	0000008450	W W GRAINGER INC	44.70	0000166385
9/4/2015	10001	0514020000	Building Trades	03023993	0000008450	W W GRAINGER INC	162.23	0000166385
9/4/2015	20011	5752000000	Maintenance Distrib & Storage	03023992	0000008450	W W GRAINGER INC	430.57	0000166385
9/4/2015	10001	6914000000	Alliance Bank Stadium	03023893	0000008450	W W GRAINGER INC	7.32	0000166385
9/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023892	0000008450	W W GRAINGER INC	74.72	0000166385

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023891	0000008450	W W GRAINGER INC	78.39	0000166385
9/4/2015	10001	0514010000	Central & Ground Maintenance	03023889	0000008450	W W GRAINGER INC	1,193.76	0000166385
9/4/2015	10001	0514020000	Building Trades	03023864	0000008450	W W GRAINGER INC	77.40	0000166385
9/4/2015	20011	5752000000	Maintenance Distrib & Storage	03023852	0000008450	W W GRAINGER INC	564.21	0000166385
9/4/2015	20013	3330601000	Flow Control	03023797	0000008450	W W GRAINGER INC	381.15	0000166385
9/4/2015	20013	3330702000	Maintenance	03023803	0000008450	W W GRAINGER INC	340.08	0000166385
9/4/2015	20013	3330900000	Computer Management	03023940	0000005237	WASHINGTON COMPUTER SERVICES	345.00	0000166386
9/4/2015	10001	3910400000	Tax Collection	03023674	0000000214	WB MASON COMPANY INC	95.72	0000166387
9/4/2015	10001	8340401000	Child & Family Mental Hlth Day	03023766	0000000214	WB MASON COMPANY INC	358.95	0000166387
9/4/2015	10001	8110200000	Dss Admin Overhead F20	03023767	0000000214	WB MASON COMPANY INC	957.20	0000166387
9/4/2015	10001	6903000000	Rosamond Gifford Zoo	03023984	0000000214	WB MASON COMPANY INC	455.70	0000166387
9/4/2015	10001	8110200000	Dss Admin Overhead F20	03023769	0000000214	WB MASON COMPANY INC	2,871.60	0000166387
9/4/2015	10001	1520000000	Security Services	03023649	0000006339	WESCOTT GROUP INC	1,508.60	0000166388
9/4/2015	20013	3330601000	Flow Control	03023924	0000006339	WESCOTT GROUP INC	1,421.82	0000166388
9/4/2015	20013	3330601000	Flow Control	03023923	0000006339	WESCOTT GROUP INC	29.94	0000166388
9/4/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL283021	0000000277	WHOLE ME INC	90.00	0000166389
9/4/2015	10001	6917000000	Rangers	03023997	0000005889	WILLIAMSON LAW BOOK COMPANY	205.69	0000166390
9/4/2015	10001	8330103000	Child Welfare Services F62	MT62008	0000003866	ZACHARY REID	47.15	0000166479
<b>Total Check Run 9/4/15</b>							<b>\$ 9,445,758.91</b>	