

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	10001	8110080000	Child Support/Title Iv-D F8	03022013	0000004680	AARON T NUZZO	3,777.90	0000164835
8/14/2015	10001	8110080000	Child Support/Title Iv-D F8	03022014	0000004680	AARON T NUZZO	1,457.26	0000164835
8/14/2015	10001	8110080000	Child Support/Title Iv-D F8	03022015	0000004680	AARON T NUZZO	1,305.36	0000164835
8/14/2015	10001	4350800100	Communicable Disease	03021392	0000006025	ABC REFRIGERATION & A/C INC	854.17	0000164836
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022031	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000164837
8/14/2015	10001	4353010000	Preschool Program	CL292649	0000005699	ACCESSCNY INC	21,648.04	0000164838
8/14/2015	10001	4353010000	Preschool Program	CL292650	0000005699	ACCESSCNY INC	28,874.88	0000164838
8/14/2015	10001	4353010000	Preschool Program	CL292811	0000005699	ACCESSCNY INC	158.00	0000164838
8/14/2015	10001	4353010000	Preschool Program	CL292804	0000005699	ACCESSCNY INC	65,915.44	0000164838
8/14/2015	10001	3110000000	District Attorney Operations	CL294245	0000006639	ADVANTAGE TRAVEL OF CNY INC	293.57	0000164839
8/14/2015	10030	4395300000	Health Promotion Grants	03021921	0000008124	AGCNY EAST LLC	674.78	0000164840
8/14/2015	10001	8320100000	Youth Bureau	03022315	0000006616	AIDS COMMUNITY RESOURCES INC	1,443.62	0000164841
8/14/2015	65933	3520000000	Community Development	CL296201	0000006082	AL BRACY CONSTRUCTION INC	5,857.00	0000164842
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62576	0000002090	ALANNA GOTHARD-SCHMITTE	85.68	0000165231
8/14/2015	20013	3330300000	Training & Safety	03021724	0000007195	ALBERT F BURNS III	2,095.00	0000164843
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62157	0000022105	ALISON WADE	135.70	0000165232
8/14/2015	10030	8250200000	Aging Division Services	03022090	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	1,085.40	0000164844
8/14/2015	10030	8250200000	Aging Division Services	03022253	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	1,840.00	0000164844
8/14/2015	10001	8220100000	Veteran's Administration	CL296454	0000005458	AMERICAN LEGION DNY	350.00	0000164845
8/14/2015	40021	1500000000	Corrections	03021865	0000009289	AMERICAN PUMP & SUPPLY INC	439.96	0000164846
8/14/2015	10001	7930600000	Custody Housing	03021826	0000006378	AMREX CHEMICAL COMPANY INC	281.75	0000164847
8/14/2015	10001	4350400400	Environmental Health	CL297488	0000004775	AMY D'ARCY	190.90	0000165182
8/14/2015	10001	8330103000	Child Welfare Services F62	MT61845	0000004146	AMY HARGRAVES	181.70	0000165233
8/14/2015	10001	8330103000	Child Welfare Services F62	MT61846	0000004146	AMY HARGRAVES	159.28	0000165233
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	03021899	0000019883	ANDYS PRODUCE CO INC	857.85	0000164848
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62184	0000005420	ANGELA E MYERS	151.23	0000165234
8/14/2015	10001	4353020000	Early Intervention	CL293782	0000023889	ANGELA HILLER	114.08	0000164849
8/14/2015	10001	7320030000	Criminal Court Supervisions	CB297884	0000004255	ANISSA CLEMONS	13.80	0000165210
8/14/2015	10001	7320030000	Criminal Court Supervisions	CL297884	0000004255	ANISSA CLEMONS	47.73	0000165210
8/14/2015	10001	8330103000	Child Welfare Services F62	MT65801	0000003439	ANN M TYSZKA	211.60	0000165235
8/14/2015	20013	3330502000	Laboratory Services	03022258	0000006736	AQUATOX RESEARCH INC	300.00	0000164850
8/14/2015	20013	3330502000	Laboratory Services	03022257	0000006736	AQUATOX RESEARCH INC	925.00	0000164850
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	03022025	0000021733	ARAMARK UNIFORM & CAREER APPAREL GROUP	316.49	0000164851
8/14/2015	10001	6911000000	Oneida Shores	03021767	0000021733	ARAMARK UNIFORM & CAREER APPAREL GROUP	215.70	0000164851
8/14/2015	10030	4395300000	Health Promotion Grants	03021895	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	470.30	0000164852
8/14/2015	20013	3330701000	Instrumentation & Electrical	03022195	0000006068	AUBURN ARMATURE INC	1,247.72	0000164853
8/14/2015	10030	8250200000	Aging Division Services	03022126	0000005715	AURORA OF CNY INC	5,559.99	0000164854

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8/14/2015	10001	0200000000	Authorized Agencies - Human Se	CL292144	0000005715	AURORA OF CNY INC	940.00	0000164854
8/14/2015	10001	0514020000	Building Trades	03021965	0000005768	B R JOHNSON INC	510.00	0000164855
8/14/2015	10001	0514020000	Building Trades	03021960	0000005768	B R JOHNSON INC	1,160.00	0000164855
8/14/2015	10001	0300000000	Authorized Agencies - Physical	CL292145	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000164856
8/14/2015	40021	9310000000	Transportation	03021818	0000005233	BARRETT PAVING MATERIALS INC	1,746.54	0000164857
8/14/2015	10001	2130000000	Stop Dwi	03022422	0000004872	BARRY WEISS	900.00	0000165167
8/14/2015	40021	9310000000	Transportation	03022371	0000006142	BARTON & LOGUIDICE DPC	16,788.47	0000164858
8/14/2015	10030	4395700000	MCH/Healthy Families Grants	03021924	0000005400	BAYBERRY PLAZA LLC	40.00	0000164859
8/14/2015	10030	4395700000	MCH/Healthy Families Grants	03021923	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000164860
8/14/2015	20033	3520200000	Community Development Programs	03022053	0000008846	BELLAVIA REMODELING INC	12,365.00	0000164861
8/14/2015	10001	6902000000	Beaver Lake Nature Center	CL296830	0000024356	BREANNA SCANNELL	150.00	0000164862
8/14/2015	10001	7920400000	Police Navigation	03021855	0000006051	BREWERTON BOAT YARD INC	58.89	0000164863
8/14/2015	10001	7920400000	Police Navigation	03021856	0000006051	BREWERTON BOAT YARD INC	68.30	0000164863
8/14/2015	20015	6510100000	Central Library	03021839	0000007797	BRODART COMPANY	2,973.80	0000164864
8/14/2015	20035	6550000000	Ocpl - Library Grants	03021842	0000007797	BRODART COMPANY	206.67	0000164864
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021814	0000007797	BRODART COMPANY	5,171.33	0000164864
8/14/2015	10001	7920200000	Police Patrol	03021555	0000008778	BROWNELLS INC	1,034.03	0000164865
8/14/2015	20033	3520200000	Community Development Programs	03022249	0000006396	BUTTERFIELD CONSTRUCTION CO INC	9,000.00	0000164866
8/14/2015	20033	3520200000	Community Development Programs	03022248	0000006396	BUTTERFIELD CONSTRUCTION CO INC	18,000.00	0000164866
8/14/2015	40021	9310000000	Transportation	03021630	0000006754	C C I COMPANIES INC	235,303.22	0000164867
8/14/2015	40021	9310000000	Transportation	03022377	0000005439	C&S ENGINEERS INC	23,135.79	0000164868
8/14/2015	10001	6912000000	Onondaga Lake Park	03021878	0000000272	C&S SWEEPING LLC	1,750.00	0000164869
8/14/2015	20011	5752000000	Maintenance Distrib & Storage	03022167	0000005794	CAMFIL USA INC	300.00	0000164870
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021888	0000005794	CAMFIL USA INC	2,453.22	0000164870
8/14/2015	10001	3110000000	District Attorney Operations	03022250	0000003771	CAROL D SACCO	572.00	0000165168
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62418	0000002531	CAROL L KNAPP	192.05	0000165236
8/14/2015	10001	6914000000	Alliance Bank Stadium	03021956	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	15.29	0000164871
8/14/2015	10001	8230102000	Adult Protective Services F2	MT65714	0000001669	CATHERINE A BROCHU	152.95	0000165237
8/14/2015	10001	8340601000	Child & Family MH OMH Cts	03022184	0000005689	CATHOLIC CHARITIES OF THE ROMAN	51,724.00	0000164872
8/14/2015	10001	8340601000	Child & Family MH OMH Cts	03022185	0000005689	CATHOLIC CHARITIES OF THE ROMAN	51,724.00	0000164872
8/14/2015	10001	8340601000	Child & Family MH OMH Cts	03022182	0000005689	CATHOLIC CHARITIES OF THE ROMAN	51,724.00	0000164872
8/14/2015	10030	4395300000	Health Promotion Grants	03021920	0000007452	CATHY J BERRY MD PC	591.36	0000164873
8/14/2015	10001	6912000000	Onondaga Lake Park	03022311	0000005785	CAZENOVIA EQUIPMENT CO INC	1,903.56	0000164874
8/14/2015	20015	6510100000	Central Library	03021769	0000008547	CDW GOVERNMENT INC	230.00	0000164875
8/14/2015	10001	7110000000	Personnel Department	CL298914	0000016847	CELINDA M MCLAUGHLIN	39.38	0000165207
8/14/2015	10001	2365150000	County General Other Items	03012366	0000008174	CENTERSTATE CORPORATION	104,167.00	0000164876
8/14/2015	10030	6900000000	Parks & Recreation	03022418	0000007704	CENTRAL POLY BAG CORP	461.10	0000164877

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8/14/2015	10001	8110010000	Elig/Incmaintenance F1	03022017	0000005976	CHARLES DEWOLF	342.00	0000164878
8/14/2015	10030	4395300000	Health Promotion Grants	03021918	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	126.72	0000164879
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62092	0000019427	CHRISTINE GERMANO	112.70	0000165238
8/14/2015	10001	8330103000	Child Welfare Services F62	MT66214	0000019427	CHRISTINE GERMANO	183.43	0000165238
8/14/2015	10001	1560000000	Buildings & Grounds Maintenanc	03021745	0000008198	CICERO SEPTIC INC	155.00	0000164880
8/14/2015	10001	3910200000	Treasury	CL299746	0000024372	CINDY MCNAMARA	66.20	0000165180
8/14/2015	10001	0514020000	Building Trades	03022232	0000005636	CITY ELECTRIC CO INC	94.90	0000164881
8/14/2015	10001	0514020000	Building Trades	03022236	0000005636	CITY ELECTRIC CO INC	94.90	0000164881
8/14/2015	10001	0514020000	Building Trades	03022239	0000005636	CITY ELECTRIC CO INC	94.90	0000164881
8/14/2015	10001	6910000000	Jamesville Beach	03022361	0000005636	CITY ELECTRIC CO INC	4.32	0000164881
8/14/2015	10001	6910000000	Jamesville Beach	03022364	0000005636	CITY ELECTRIC CO INC	12.96	0000164881
8/14/2015	40021	1500000000	Corrections	03022421	0000005636	CITY ELECTRIC CO INC	290.00	0000164881
8/14/2015	10001	0514020000	Building Trades	03022246	0000005636	CITY ELECTRIC CO INC	66.68	0000164881
8/14/2015	10001	0514020000	Building Trades	03022265	0000005636	CITY ELECTRIC CO INC	66.68	0000164881
8/14/2015	20015	6510100000	Central Library	CL291391	0000024304	CIVIL SERVICE EMPLOYEES ASSOC INC	265.50	0000164882
8/14/2015	10009	9320000000	Road Machinery Fund	03021830	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	122.88	0000164883
8/14/2015	10009	9320000000	Road Machinery Fund	03021832	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	268.89	0000164883
8/14/2015	10009	9320000000	Road Machinery Fund	03021831	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	198.56	0000164883
8/14/2015	10030	4395300000	Health Promotion Grants	03021909	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	1,445.76	0000164884
8/14/2015	55040	5830000000	Insurance	03021877	0000005580	CNY ELEVATOR INSPECTIONS INC	1,045.00	0000164885
8/14/2015	10030	8250200000	Aging Division Services	03021607	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	5,246.50	0000164886
8/14/2015	10030	4395300000	Health Promotion Grants	03021922	0000006907	CNY SURGICAL PHYSICIANS PC	42.24	0000164887
8/14/2015	10001	4353010000	Preschool Program	CL297625	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	720.00	0000164888
8/14/2015	10001	4353010000	Preschool Program	CB297625	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	18,669.00	0000164888
8/14/2015	10030	3810000000	Emergency Management (Admin)	03022000	0000008693	CONNEY SAFETY PRODUCTS LLC	6,664.80	0000164889
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022292	0000022527	CONSTELLATION NEWENERGY INC	21,583.51	0000164890
8/14/2015	10001	6916000000	Pratt's Falls	03021838	0000022527	CONSTELLATION NEWENERGY INC	40.63	0000164890
8/14/2015	10001	6916000000	Pratt's Falls	03021843	0000022527	CONSTELLATION NEWENERGY INC	18.95	0000164890
8/14/2015	10001	6916000000	Pratt's Falls	03021844	0000022527	CONSTELLATION NEWENERGY INC	0.82	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022138	0000022527	CONSTELLATION NEWENERGY INC	0.67	0000164890
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022139	0000022527	CONSTELLATION NEWENERGY INC	277.56	0000164890
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022140	0000022527	CONSTELLATION NEWENERGY INC	1.60	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022141	0000022527	CONSTELLATION NEWENERGY INC	77.41	0000164890
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022142	0000022527	CONSTELLATION NEWENERGY INC	232.72	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022143	0000022527	CONSTELLATION NEWENERGY INC	4.96	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022145	0000022527	CONSTELLATION NEWENERGY INC	146,499.69	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022150	0000022527	CONSTELLATION NEWENERGY INC	17,099.58	0000164890

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8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022152	0000022527	CONSTELLATION NEWENERGY INC	11,376.64	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022156	0000022527	CONSTELLATION NEWENERGY INC	15,005.86	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022157	0000022527	CONSTELLATION NEWENERGY INC	0.76	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022159	0000022527	CONSTELLATION NEWENERGY INC	0.76	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022164	0000022527	CONSTELLATION NEWENERGY INC	8,913.61	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022219	0000022527	CONSTELLATION NEWENERGY INC	8,045.87	0000164890
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022233	0000022527	CONSTELLATION NEWENERGY INC	277.72	0000164890
8/14/2015	20015	6510100000	Central Library	03022234	0000022527	CONSTELLATION NEWENERGY INC	3,341.35	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022035	0000022527	CONSTELLATION NEWENERGY INC	154.10	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022046	0000022527	CONSTELLATION NEWENERGY INC	1.87	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022047	0000022527	CONSTELLATION NEWENERGY INC	555.51	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022049	0000022527	CONSTELLATION NEWENERGY INC	252.44	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022055	0000022527	CONSTELLATION NEWENERGY INC	826.65	0000164890
8/14/2015	10001	6912000000	Onondaga Lake Park	03021740	0000022527	CONSTELLATION NEWENERGY INC	7.51	0000164890
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021760	0000022527	CONSTELLATION NEWENERGY INC	185.70	0000164890
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021761	0000022527	CONSTELLATION NEWENERGY INC	486.81	0000164890
8/14/2015	10001	6912000000	Onondaga Lake Park	03021804	0000022527	CONSTELLATION NEWENERGY INC	1.43	0000164890
8/14/2015	10001	6907000000	Highland Forest	03021822	0000022527	CONSTELLATION NEWENERGY INC	50.42	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021988	0000022527	CONSTELLATION NEWENERGY INC	9,925.96	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021990	0000022527	CONSTELLATION NEWENERGY INC	846.66	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022030	0000022527	CONSTELLATION NEWENERGY INC	16.34	0000164890
8/14/2015	10001	6910000000	Jamesville Beach	03021854	0000022527	CONSTELLATION NEWENERGY INC	24.51	0000164890
8/14/2015	10001	6907000000	Highland Forest	03021863	0000022527	CONSTELLATION NEWENERGY INC	31.12	0000164890
8/14/2015	10001	6907000000	Highland Forest	03021866	0000022527	CONSTELLATION NEWENERGY INC	8.50	0000164890
8/14/2015	10001	6910000000	Jamesville Beach	03021873	0000022527	CONSTELLATION NEWENERGY INC	118.25	0000164890
8/14/2015	10001	6907000000	Highland Forest	03021882	0000022527	CONSTELLATION NEWENERGY INC	438.84	0000164890
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022131	0000022527	CONSTELLATION NEWENERGY INC	253.01	0000164890
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022132	0000022527	CONSTELLATION NEWENERGY INC	171.74	0000164890
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022135	0000022527	CONSTELLATION NEWENERGY INC	179.44	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022136	0000022527	CONSTELLATION NEWENERGY INC	0.69	0000164890
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022137	0000022527	CONSTELLATION NEWENERGY INC	30.32	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022058	0000022527	CONSTELLATION NEWENERGY INC	800.91	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022059	0000022527	CONSTELLATION NEWENERGY INC	372.77	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022060	0000022527	CONSTELLATION NEWENERGY INC	36.35	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022064	0000022527	CONSTELLATION NEWENERGY INC	32.23	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022066	0000022527	CONSTELLATION NEWENERGY INC	8.74	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022067	0000022527	CONSTELLATION NEWENERGY INC	104.64	0000164890

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8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022072	0000022527	CONSTELLATION NEWENERGY INC	93.90	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022074	0000022527	CONSTELLATION NEWENERGY INC	189.95	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022076	0000022527	CONSTELLATION NEWENERGY INC	59.33	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022085	0000022527	CONSTELLATION NEWENERGY INC	8.26	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022099	0000022527	CONSTELLATION NEWENERGY INC	880.68	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022100	0000022527	CONSTELLATION NEWENERGY INC	661.14	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022102	0000022527	CONSTELLATION NEWENERGY INC	367.29	0000164890
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022104	0000022527	CONSTELLATION NEWENERGY INC	110.54	0000164890
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022380	0000022527	CONSTELLATION NEWENERGY INC	1,903.77	0000164890
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022381	0000022527	CONSTELLATION NEWENERGY INC	875.57	0000164890
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022382	0000022527	CONSTELLATION NEWENERGY INC	5,639.89	0000164890
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022384	0000022527	CONSTELLATION NEWENERGY INC	239.20	0000164890
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022385	0000022527	CONSTELLATION NEWENERGY INC	1,223.61	0000164890
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022387	0000022527	CONSTELLATION NEWENERGY INC	3,448.32	0000164890
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022388	0000022527	CONSTELLATION NEWENERGY INC	20.07	0000164890
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022389	0000022527	CONSTELLATION NEWENERGY INC	6,169.74	0000164890
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022416	0000022527	CONSTELLATION NEWENERGY INC	36,255.37	0000164890
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022417	0000022527	CONSTELLATION NEWENERGY INC	6,736.27	0000164890
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022419	0000022527	CONSTELLATION NEWENERGY INC	11,567.28	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022260	0000022527	CONSTELLATION NEWENERGY INC	0.68	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022262	0000022527	CONSTELLATION NEWENERGY INC	0.26	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022263	0000022527	CONSTELLATION NEWENERGY INC	0.30	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022266	0000022527	CONSTELLATION NEWENERGY INC	1.57	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022268	0000022527	CONSTELLATION NEWENERGY INC	0.10	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022270	0000022527	CONSTELLATION NEWENERGY INC	0.06	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022271	0000022527	CONSTELLATION NEWENERGY INC	1.39	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022272	0000022527	CONSTELLATION NEWENERGY INC	0.34	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022273	0000022527	CONSTELLATION NEWENERGY INC	0.21	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022276	0000022527	CONSTELLATION NEWENERGY INC	0.11	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022277	0000022527	CONSTELLATION NEWENERGY INC	2.02	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022278	0000022527	CONSTELLATION NEWENERGY INC	1.51	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022281	0000022527	CONSTELLATION NEWENERGY INC	3.26	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022282	0000022527	CONSTELLATION NEWENERGY INC	0.54	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022283	0000022527	CONSTELLATION NEWENERGY INC	1.87	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022284	0000022527	CONSTELLATION NEWENERGY INC	1.37	0000164890
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022285	0000022527	CONSTELLATION NEWENERGY INC	0.18	0000164890
8/14/2015	10001	3910400000	Tax Collection	CL186498	0000024334	CORE FEDERAL CREDIT UNION	19.61	0000164893

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CL294158	000007169	CORNELL COOPERATIVE EXTENSION ASSN	34,431.40	0000164894
8/14/2015	10001	0300000000	Authorized Agencies - Physical	CL292146	000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000164894
8/14/2015	20013	3330703000	Inventory Control	03022264	000006559	CORROSION PRODUCTS & EQUIPMENT INC	4,590.76	0000164895
8/14/2015	10001	8220100000	Veteran's Administration	CL296453	000007857	COUNTY VETERANS SERVICE OFFICER ASSN	85.50	0000164896
8/14/2015	20033	3520200000	Community Development Programs	03021746	000006750	COVENANT HOUSING CORP OF CNY	11,250.00	0000164897
8/14/2015	20033	3520200000	Community Development Programs	03021744	000006750	COVENANT HOUSING CORP OF CNY	16,750.00	0000164897
8/14/2015	10001	3410000000	Administration/Support	03022051	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	50.40	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021781	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	465.00	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021782	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	323.50	0000164898
8/14/2015	10001	4351030300	Criminalistics	03021784	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	120.96	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021785	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	309.50	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021787	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	9.90	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021788	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	135.00	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021789	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	84.00	0000164898
8/14/2015	10001	4350800100	Communicable Disease	03021790	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	184.42	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021791	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	296.75	0000164898
8/14/2015	10030	4395700000	MCH/Healthy Families Grants	03021792	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.50	0000164898
8/14/2015	10001	4350400300	Vector Control	03021796	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	60.00	0000164898
8/14/2015	10030	4395700000	MCH/Healthy Families Grants	03021799	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	350.10	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021805	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	384.50	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021806	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	115.50	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021807	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	2.40	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021808	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	52.56	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021809	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	13.60	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021811	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	110.40	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021812	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	36.00	0000164898
8/14/2015	20013	3330400000	Fleet Management	03021771	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	204.60	0000164898
8/14/2015	20013	3330400000	Fleet Management	03021773	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	170.00	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021775	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	238.82	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021777	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	361.50	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021779	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	547.50	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021813	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	164.40	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021815	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	27.60	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021825	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	52.50	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021824	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	150.00	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021821	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	72.00	0000164898
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021817	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	6.80	0000164898

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	40021	9310000000	Transportation	03022327	0000005510	CRANESVILLE BLOCK CO INC	4,381.50	0000164899
8/14/2015	10007	9310300000	Maintenance of Roads	03022336	0000005510	CRANESVILLE BLOCK CO INC	322.50	0000164899
8/14/2015	10001	6907000000	Highland Forest	03022117	0000006962	CREEKSIDE SHOP INC	34,269.00	0000164900
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	03021936	0000007383	CRITTERS UNLIMITED INC	516.50	0000164901
8/14/2015	55040	5810300000	Health Insurance	03022116	0000006044	CROUSE HOSPITAL	1,410.00	0000164902
8/14/2015	10030	4395300000	Health Promotion Grants	03021905	0000006044	CROUSE HOSPITAL	302.80	0000164902
8/14/2015	10001	3410000000	Administration/Support	03022056	0000006156	CURFEL INC	167.67	0000164903
8/14/2015	10030	4395300000	Health Promotion Grants	03021907	0000007090	CYTOLOGY OUTREACH PLLC	778.53	0000164904
8/14/2015	10001	7320051000	Family Court/Diversion	CL296604	0000003291	DAMIAN PRATT	300.00	0000165211
8/14/2015	10001	7320051000	Family Court/Diversion	CL297817	0000003291	DAMIAN PRATT	96.03	0000165212
8/14/2015	10001	3820000000	Fire Bureau	CL286596	0000001429	DAVID COWBURN	42.55	0000165178
8/14/2015	20013	3330300000	Training & Safety	CL263660	0000003663	DAVID G WEDE	107.00	0000165173
8/14/2015	10030	3150000000	DA Grants	03022218	0000005045	DAVID R NAVIN	1,692.00	0000165169
8/14/2015	20033	3520200000	Community Development Programs	03022244	0000002104	DAVID S BISHOP	870.00	0000164905
8/14/2015	10001	4350400400	Environmental Health	CL293536	0000001260	DAWN WATKINS	507.15	0000165183
8/14/2015	10001	8340501000	Child & Family MH Clinic Treat	CL297405	0000003802	DEBORAH A CARTER	286.35	0000165203
8/14/2015	10001	2760000000	Information Tech Client Svcs	03022010	0000009467	DELL MARKETING LP	3,148.40	0000164906
8/14/2015	10001	4350700200	Community Health Nursing	CL282984	0000000497	DENISE A BENNERSON	108.68	0000165184
8/14/2015	10001	8330103000	Child Welfare Services F62	MT61938	0000005077	DENISE BROWN	254.73	0000165239
8/14/2015	10001	8330103000	Child Welfare Services F62	MT60823	0000003617	DEREK HMIEL	101.78	0000165240
8/14/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60656	0000005329	DIANA PEARSON	109.83	0000165241
8/14/2015	10001	8330103000	Child Welfare Services F62	MT66301	0000001334	DIANE ACKERMAN	202.98	0000165242
8/14/2015	10001	6911000000	Oneida Shores	03021942	0000018977	DIRECT ENERGY MARKETING INC	5.83	0000164907
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022118	0000018977	DIRECT ENERGY MARKETING INC	36.28	0000164907
8/14/2015	10001	6901000000	Administration	03021981	0000018977	DIRECT ENERGY MARKETING INC	9.69	0000164907
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021991	0000018977	DIRECT ENERGY MARKETING INC	1,832.38	0000164907
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022004	0000018977	DIRECT ENERGY MARKETING INC	1.12	0000164907
8/14/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03022091	0000018977	DIRECT ENERGY MARKETING INC	229.88	0000164907
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022101	0000018977	DIRECT ENERGY MARKETING INC	29.30	0000164907
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022349	0000018977	DIRECT ENERGY MARKETING INC	1.32	0000164907
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022351	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000164907
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022407	0000018977	DIRECT ENERGY MARKETING INC	1,525.42	0000164907
8/14/2015	20011	5741010000	Water Treatment & Pumping	03022413	0000018977	DIRECT ENERGY MARKETING INC	3.60	0000164907
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021763	0000018977	DIRECT ENERGY MARKETING INC	13.27	0000164907
8/14/2015	10001	6911000000	Oneida Shores	03021941	0000018977	DIRECT ENERGY MARKETING INC	21.93	0000164907
8/14/2015	20011	5741010000	Water Treatment & Pumping	03022213	0000018977	DIRECT ENERGY MARKETING INC	599.72	0000164907
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022120	0000018977	DIRECT ENERGY MARKETING INC	7.47	0000164907

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022119	0000018977	DIRECT ENERGY MARKETING INC	2.77	0000164907
8/14/2015	10001	6912000000	Onondaga Lake Park	03021974	0000018977	DIRECT ENERGY MARKETING INC	4.16	0000164907
8/14/2015	20013	3330703000	Inventory Control	03022194	0000006259	DIVAL SAFETY EQUIPMENT INC	1,456.14	0000164908
8/14/2015	10001	8110100000	Fraud & Abuse F10	MT66373	0000001510	DONALD L MARTIN	213.33	0000165243
8/14/2015	20011	5751000000	Maintenance Treatment & Trans	03022334	0000024191	DONALDSON CO INC	1,134.70	0000164909
8/14/2015	10001	7320030000	Criminal Court Supervisions	CL297882	0000001068	DONNA CAPRIA	154.10	0000165213
8/14/2015	10001	4353010000	Preschool Program	CL294340	0000005739	E JOHN GAVRAS CENTER	12,485.60	0000164910
8/14/2015	10001	4353010000	Preschool Program	CL294341	0000005739	E JOHN GAVRAS CENTER	1,320.00	0000164910
8/14/2015	10001	4353010000	Preschool Program	CL299211	0000005739	E JOHN GAVRAS CENTER	8,499.60	0000164910
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022078	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	4,408.95	0000164911
8/14/2015	10001	2750000000	Information Technology Admin	03022287	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	1,006.25	0000164911
8/14/2015	10030	7920300000	Sheriffs Police/Civil Grants	03021572	0000005787	EASTWOOD LITHO INC	826.00	0000164912
8/14/2015	10030	7920300000	Sheriffs Police/Civil Grants	03021574	0000005787	EASTWOOD LITHO INC	462.00	0000164912
8/14/2015	10001	3910400000	Tax Collection	CL186497	0000024367	ELIZABETH REDMOND	24.78	0000164913
8/14/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282981	0000002876	ELIZABETH SESSLER	171.93	0000165185
8/14/2015	10001	6907000000	Highland Forest	CL296831	0000024339	EMILY VINETTE	700.00	0000164914
8/14/2015	10001	0514020000	Building Trades	CD296396	0000003898	EMPIRE STATE CARPENTERS	72.16	0000164915
8/14/2015	10001	0514020000	Building Trades	CC296396	0000003898	EMPIRE STATE CARPENTERS	71.96	0000164915
8/14/2015	10001	0514020000	Building Trades	CL296396	0000003898	EMPIRE STATE CARPENTERS	2,721.60	0000164915
8/14/2015	10001	0514020000	Building Trades	CB296396	0000003898	EMPIRE STATE CARPENTERS	2,843.11	0000164915
8/14/2015	10007	9310300000	Maintenance of Roads	03021729	0000009506	ENNIS PAINT INC	26,386.25	0000164916
8/14/2015	10007	9310300000	Maintenance of Roads	03021733	0000009506	ENNIS PAINT INC	17,248.00	0000164916
8/14/2015	10007	9310300000	Maintenance of Roads	03021732	0000009506	ENNIS PAINT INC	26,226.75	0000164916
8/14/2015	10007	9310300000	Maintenance of Roads	03021735	0000009506	ENNIS PAINT INC	27,104.00	0000164916
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62563	0000004779	ERIN GESSINI	139.29	0000165244
8/14/2015	20011	5752000000	Maintenance Distrib & Storage	03022369	0000000038	EVERETT J PRESCOTT INC	8,664.56	0000164917
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022307	0000000199	F W WEBB COMPANY	175.20	0000164918
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	03021828	0000000199	F W WEBB COMPANY	5,371.46	0000164918
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62560	0000004500	FAROUK J MOHAMED	165.60	0000165245
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	CL296836	0000009429	FEDERAL EXPRESS CORPORATION	475.74	0000164919
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022079	0000018962	FIBERTECH HOLDINGS CORP	33,210.00	0000164920
8/14/2015	10001	6900000000	Parks & Recreation	03021968	0000000133	FIN-TEK CORP	1,400.00	0000164921
8/14/2015	20013	3330601000	Flow Control	03022189	0000005584	FINAL CONTROLS INC	2,563.33	0000164922
8/14/2015	10001	3975000000	Finance County Wide Allocation	CL294925	0000015248	FINGER LAKES COMMUNITY COLLEGE	1,296.00	0000164923
8/14/2015	20013	3330400000	Fleet Management	03022217	0000007800	FIVE STAR EQUIPMENT INC	414.22	0000164924
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	03021938	0000009441	FLUKERS CRICKET FARM INC	152.44	0000164925
8/14/2015	10001	0200000000	Authorized Agencies - Human Se	CL295974	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000164926

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	10001	0200000000	Authorized Agencies - Human Se	03009629	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	180,259.00	0000164926
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62404	0000000346	FRANK MIRARCHE JR	95.45	0000165246
8/14/2015	20013	3330601000	Flow Control	03022269	0000024114	G P JAGER INC	4,357.07	0000164927
8/14/2015	10001	6907000000	Highland Forest	03022111	0000006688	GARYS EQUIPMENT CO INC	3,405.00	0000164928
8/14/2015	40021	6900000000	Parks & Recreation	03022115	0000022130	GASPARINI LANDSCAPING CO INC	23,987.00	0000164929
8/14/2015	10030	6900000000	Parks & Recreation	03022114	0000023965	GATOR MOTO UTILITY VEHICLES AND MORE LLC	53,000.00	0000164930
8/14/2015	10009	9320000000	Road Machinery Fund	03021752	0000009234	GENUINE PARTS COMPANY	34.80	0000164931
8/14/2015	10009	9320000000	Road Machinery Fund	03021750	0000009234	GENUINE PARTS COMPANY	96.32	0000164931
8/14/2015	10009	9320000000	Road Machinery Fund	03021753	0000009234	GENUINE PARTS COMPANY	42.02	0000164931
8/14/2015	20013	3330400000	Fleet Management	03022373	0000009234	GENUINE PARTS COMPANY	6,975.72	0000164931
8/14/2015	40021	0500000000	Facilities Management	03022107	0000021654	GHEEN ENGINEERING PLLC	52.00	0000164932
8/14/2015	40021	6900000000	Parks & Recreation	03022106	0000023693	GILBANE BUILDING COMPANY	4,056,499.88	0000164933
8/14/2015	10001	7920100000	Police Administration	03021851	0000006996	GLADD SECURITY INC	297.50	0000164934
8/14/2015	20013	3330701000	Instrumentation & Electrical	03022186	0000008776	HACH COMPANY	1,019.00	0000164935
8/14/2015	10001	0512000000	Construction & Office Planning	CL296394	0000021829	HAN PHAM	79.35	0000165166
8/14/2015	20013	3330704000	Process Control	03022354	0000005762	HAUN WELDING SUPPLY INC	2,724.19	0000164936
8/14/2015	20013	3330704000	Process Control	03022355	0000005762	HAUN WELDING SUPPLY INC	2,758.80	0000164936
8/14/2015	20011	5752000000	Maintenance Distrib & Storage	03022329	0000005762	HAUN WELDING SUPPLY INC	3.41	0000164936
8/14/2015	10030	8250200000	Aging Division Services	03022255	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,132.00	0000164937
8/14/2015	10001	8350100000	Hillbrook	03022019	0000007384	HEALTHWEAR RENTAL INC	224.15	0000164938
8/14/2015	10001	4353010000	Preschool Program	CB294312	0000007389	HEAR 2 LEARN PLLC	2,852.00	0000164939
8/14/2015	10001	4353010000	Preschool Program	CB294313	0000007389	HEAR 2 LEARN PLLC	11,915.00	0000164939
8/14/2015	10001	4353010000	Preschool Program	CL294312	0000007389	HEAR 2 LEARN PLLC	552.00	0000164939
8/14/2015	10001	4353010000	Preschool Program	CL294313	0000007389	HEAR 2 LEARN PLLC	4,620.00	0000164939
8/14/2015	10001	4350400400	Environmental Health	CL297487	0000001067	HEIDI MASON	161.00	0000165186
8/14/2015	10001	2500000000	County Legislature	03022084	0000007533	HERALD PUBLISHING COMPANY LLC	104.37	0000164940
8/14/2015	20033	3520000000	Community Development	03022097	0000007533	HERALD PUBLISHING COMPANY LLC	91.88	0000164940
8/14/2015	10001	1330000000	Comptrollers Auditing Div	03021958	0000007533	HERALD PUBLISHING COMPANY LLC	323.05	0000164940
8/14/2015	10001	3975000000	Finance County Wide Allocation	CL259890	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	2,616.00	0000164941
8/14/2015	10001	7550100000	County Compliance	CL300453	0000008038	HERMAN HOWARD	208.73	0000165229
8/14/2015	20013	3340000000	Bear Trap-Ley Creek Drn Distri	CL301004	0000019451	HERMAN KATZ CANGEMI & CLYNE LLP	601.43	0000164942
8/14/2015	20011	5710000000	Mwb Administration Board	CL301005	0000019451	HERMAN KATZ CANGEMI & CLYNE LLP	2,347.05	0000164942
8/14/2015	10001	3975000000	Finance County Wide Allocation	CL301006	0000019451	HERMAN KATZ CANGEMI & CLYNE LLP	12,986.52	0000164942
8/14/2015	10001	2750000000	Information Technology Admin	CL295223	0000021601	HIGHER EDUCATION USER GROUP INC	400.00	0000164943
8/14/2015	10001	7930600000	Custody Housing	03022320	0000005492	HILL & MARKES INC	473.56	0000164944
8/14/2015	10001	7930600000	Custody Housing	03022322	0000005492	HILL & MARKES INC	237.86	0000164944
8/14/2015	10001	7930600000	Custody Housing	03022314	0000005492	HILL & MARKES INC	267.45	0000164944

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	10001	7930600000	Custody Housing	03022317	0000005492	HILL & MARKES INC	515.73	0000164944
8/14/2015	10030	8250200000	Aging Division Services	03022203	0000006076	HOMEMAKERS OF CNY INC	1,657.84	0000164945
8/14/2015	10030	8250200000	Aging Division Services	03022080	0000006076	HOMEMAKERS OF CNY INC	12,068.55	0000164945
8/14/2015	10030	8250200000	Aging Division Services	03022202	0000006076	HOMEMAKERS OF CNY INC	2,001.60	0000164945
8/14/2015	10030	4395300000	Health Promotion Grants	03021893	0000007050	HOWARD M WEINSTEIN MD PC	295.68	0000164946
8/14/2015	10001	0514010000	Central & Ground Maintenance	03021880	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000164947
8/14/2015	10001	4350100100	Administration	CL295283	0000022219	INDU GUPTA	127.32	0000165187
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021766	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	54.00	0000164948
8/14/2015	10001	7920100000	Police Administration	03022298	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	1,117.00	0000164948
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021798	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	87.00	0000164948
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021795	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	54.00	0000164948
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021793	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	87.00	0000164948
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021786	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	87.00	0000164948
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022073	0000022256	INFORMER SYSTEMS LLC	1,752.00	0000164949
8/14/2015	20015	6510100000	Central Library	03022228	0000009366	INGRAM LIBRARY SERVICES INC	813.48	0000164950
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022199	0000009366	INGRAM LIBRARY SERVICES INC	607.02	0000164950
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022192	0000009366	INGRAM LIBRARY SERVICES INC	425.27	0000164950
8/14/2015	20015	6510100000	Central Library	03022177	0000009366	INGRAM LIBRARY SERVICES INC	115.67	0000164950
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022176	0000009366	INGRAM LIBRARY SERVICES INC	177.05	0000164950
8/14/2015	20015	6510100000	Central Library	03021751	0000009366	INGRAM LIBRARY SERVICES INC	100.97	0000164950
8/14/2015	20015	6510100000	Central Library	03021749	0000009366	INGRAM LIBRARY SERVICES INC	666.85	0000164950
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021748	0000009366	INGRAM LIBRARY SERVICES INC	348.80	0000164950
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021747	0000009366	INGRAM LIBRARY SERVICES INC	414.22	0000164950
8/14/2015	20015	6510100000	Central Library	03022226	0000009366	INGRAM LIBRARY SERVICES INC	229.27	0000164950
8/14/2015	10030	7930300000	Sheriff Custody Grants	03021827	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000164951
8/14/2015	10001	2750000000	Information Technology Admin	03022293	0000000242	IRON MOUNTAIN INC	722.31	0000164952
8/14/2015	10001	7320051000	Family Court/Diversion	CB297819	0000017070	ISIAH MACK	34.50	0000165214
8/14/2015	10001	7320051000	Family Court/Diversion	CL297819	0000017070	ISIAH MACK	51.18	0000165214
8/14/2015	20035	6550000000	Ocpl - Library Grants	03022144	0000006879	IV4 INC	797.50	0000164953
8/14/2015	20035	6550000000	Ocpl - Library Grants	03022147	0000006879	IV4 INC	145.00	0000164953
8/14/2015	20035	6550000000	Ocpl - Library Grants	03022148	0000006879	IV4 INC	472.50	0000164953
8/14/2015	20035	6550000000	Ocpl - Library Grants	03022181	0000006879	IV4 INC	797.50	0000164953
8/14/2015	20035	6550000000	Ocpl - Library Grants	03022134	0000006879	IV4 INC	735.00	0000164953
8/14/2015	20035	6550000000	Ocpl - Library Grants	03022133	0000006879	IV4 INC	367.50	0000164953
8/14/2015	20035	6550000000	Ocpl - Library Grants	03022130	0000006879	IV4 INC	52.50	0000164953
8/14/2015	20035	6550000000	Ocpl - Library Grants	03022129	0000006879	IV4 INC	630.00	0000164953
8/14/2015	20035	6550000000	Ocpl - Library Grants	03022146	0000006879	IV4 INC	761.25	0000164953

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	10001	3430000000	Technical Support	03022237	0000024051	J B KANE OFFICE SERVICES INC	519.00	0000164954
8/14/2015	10009	9320000000	Road Machinery Fund	03021754	0000006209	J C SMITH INC	360.00	0000164955
8/14/2015	40021	9310000000	Transportation	03021755	0000006209	J C SMITH INC	216.00	0000164955
8/14/2015	10001	4350400400	Environmental Health	CL297484	0000024335	JA-SKAN LLC	236.00	0000164956
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62471	0000004584	JANE RICHARD	129.95	0000165247
8/14/2015	20033	3520200000	Community Development Programs	03022247	0000006213	JAY DIFULVIO & ASSOCIATES INC	15,000.00	0000164957
8/14/2015	10001	7930600000	Custody Housing	03022098	0000007111	JB BRADY INC	65.47	0000164958
8/14/2015	10001	7930600000	Custody Housing	03022096	0000007111	JB BRADY INC	540.29	0000164958
8/14/2015	20011	5741010000	Water Treatment & Pumping	03022168	0000005924	JCI JONES CHEMICALS INC	700.00	0000164959
8/14/2015	10001	8330103000	Child Welfare Services F62	MT61903	0000024358	JEANETTE ZUCKERMAN	124.78	0000165248
8/14/2015	10030	4395300000	Health Promotion Grants	03021928	0000000071	JEFFERY B CHICK MD	603.76	0000164960
8/14/2015	10001	4350400400	Environmental Health	CL293537	0000005428	JEFFREY A DENNIS	278.88	0000165188
8/14/2015	10001	8330103000	Child Welfare Services F62	MT35522	0000000286	JENELLE R KING	142.03	0000165249
8/14/2015	10001	4350700200	Community Health Nursing	CL282993	0000003292	JENNIFER SHAFFER	101.78	0000165189
8/14/2015	10001	6911000000	Oneida Shores	03022370	0000006185	JEROME FIRE EQUIPMENT CO INC	312.00	0000164961
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62164	0000003455	JESSICA EVANS	81.65	0000165250
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62574	0000004683	JESSICA GROFF	55.78	0000165251
8/14/2015	10001	8340501000	Child & Family MH Clinic Treat	03021847	0000022417	JILLIAN KERMANI	5,160.00	0000164962
8/14/2015	20033	3520200000	Community Development Programs	03022251	0000006769	JMC CONSTRUCTION SERVICES LTD	4,000.00	0000164963
8/14/2015	10001	8340502000	Child & Family MH Family Sup S	CL293807	0000000142	JOAN K MAPES	296.13	0000165204
8/14/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282989	0000002047	JOANN M MANFREDI	131.10	0000165190
8/14/2015	10001	4353020000	Early Intervention	CL299023	0000003868	JOANNE M HALL	53.82	0000164964
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	03022368	0000021470	JOE BASIL CHEVROLET INC	33,436.02	0000164965
8/14/2015	10001	3910400000	Tax Collection	CL186503	0000015907	JOHN A NASTO JR	9.38	0000164966
8/14/2015	10001	6912000000	Onondaga Lake Park	03022071	0000008470	JOHN DEERE COMPANY	39,662.32	0000164967
8/14/2015	10001	7320051000	Family Court/Diversion	CL297818	0000002920	JOHN HOPPENSTEDT	257.60	0000165215
8/14/2015	10001	4353010000	Preschool Program	CL293337	0000023978	JOHN WINTERS	557.52	0000164968
8/14/2015	10001	8110200000	Dss Admin Overhead F20	03022326	0000002748	JOHNATHAN D WELDIN	1,150.00	0000164969
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62441	0000023830	JORDAN GREENO	93.73	0000165252
8/14/2015	10001	0514010000	Central & Ground Maintenance	03022376	0000007069	JORO COMPANIES INC	200.66	0000164970
8/14/2015	10001	0514010000	Central & Ground Maintenance	03022375	0000007069	JORO COMPANIES INC	306.00	0000164970
8/14/2015	10001	7320030000	Criminal Court Supervisions	CL297880	0000002793	JUDITH G CAPRILOZZI	342.70	0000165216
8/14/2015	10001	4353020000	Early Intervention	CL295196	0000024352	JUDITH LISCUM	344.00	0000164971
8/14/2015	10001	8330304000	Child Welfare Foster Care	CL298510	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	22,116.02	0000164972
8/14/2015	10001	2365150000	County General Other Items	CL297559	0000023841	JULIE OKTAVEC	317.72	0000165191
8/14/2015	10001	4350400400	Environmental Health	CL293542	0000005129	KARA HUFF	379.50	0000165192
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62130	0000021525	KAREN KNEESKERN	66.70	0000165253

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	10030	4395300000	Health Promotion Grants	CL270498	0000002733	KATHERINE MOGLE	50.03	0000165193
8/14/2015	10001	4350300300	Health Promotion	CB270498	0000002733	KATHERINE MOGLE	16.68	0000165193
8/14/2015	10030	4395300000	Health Promotion Grants	CC270498	0000002733	KATHERINE MOGLE	4.60	0000165193
8/14/2015	10001	8330103000	Child Welfare Services F62	MT60532	0000003343	KATHLEEN A BORNSTEIN	346.73	0000165254
8/14/2015	10001	7320030000	Criminal Court Supervisions	CL297893	0000004686	KATHLEEN ULLRICH	125.35	0000165217
8/14/2015	10001	7110000000	Personnel Department	CL298913	0000023900	KATHRYN OCONNOR	37.19	0000164973
8/14/2015	10001	8330103000	Child Welfare Services F62	MT61863	0000004858	KELLIE FALANGA	106.38	0000165255
8/14/2015	20013	3330704000	Process Control	03022294	0000009326	KEMIRA WATER SOLUTIONS INC	2,099.30	0000164974
8/14/2015	20013	3330704000	Process Control	03022299	0000009326	KEMIRA WATER SOLUTIONS INC	2,216.34	0000164974
8/14/2015	20013	3330704000	Process Control	03022297	0000009326	KEMIRA WATER SOLUTIONS INC	2,094.76	0000164974
8/14/2015	20013	3330704000	Process Control	03022291	0000009326	KEMIRA WATER SOLUTIONS INC	2,141.06	0000164974
8/14/2015	20013	3330704000	Process Control	03022295	0000009326	KEMIRA WATER SOLUTIONS INC	2,068.88	0000164974
8/14/2015	20013	3330704000	Process Control	03022288	0000009326	KEMIRA WATER SOLUTIONS INC	2,074.89	0000164974
8/14/2015	10030	7500000000	Purchase Division	03022022	0000018779	KENNETH JACKSON	100.00	0000164975
8/14/2015	10001	2760000000	Information Tech Client Svcs	03022023	0000000390	KENNITH F DEFILIPPS	1,560.00	0000164976
8/14/2015	10001	2760000000	Information Tech Client Svcs	03022024	0000000390	KENNITH F DEFILIPPS	120.00	0000164976
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62577	0000002119	KEVIN HAYWOOD	169.63	0000165256
8/14/2015	55040	5830000000	Insurance	03021962	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	350.00	0000164977
8/14/2015	10001	8330103000	Child Welfare Services F62	MT39984	0000002460	KIMBERLY A FROST	73.03	0000165257
8/14/2015	20013	3330701000	Instrumentation & Electrical	03022180	0000006335	KJ ELECTRIC CORP	6,210.00	0000164978
8/14/2015	20013	3330701000	Instrumentation & Electrical	03022169	0000006335	KJ ELECTRIC CORP	353.35	0000164978
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021931	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	218.24	0000164979
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021886	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000164979
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021874	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000164979
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022009	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	312.57	0000164979
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021930	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,225.00	0000164979
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03021896	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	720.00	0000164979
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62251	0000009199	KRISTIN MORDWINKIN	86.83	0000165258
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62252	0000009199	KRISTIN MORDWINKIN	98.90	0000165258
8/14/2015	10001	7320051000	Family Court/Diversion	CL297820	0000023753	KRISTINE FITZGERALD	93.73	0000165218
8/14/2015	10001	8330103000	Child Welfare Services F62	MT61061	0000008797	LA'TONIA SHEPPARD-WALKER	143.75	0000165259
8/14/2015	10030	4395300000	Health Promotion Grants	03021898	0000006951	LABORATORY ALLIANCE OF CNY LLC	124.87	0000164980
8/14/2015	10030	8250200000	Aging Division Services	03022254	0000008962	LAKER TRANSPORTATION PROJECT INC	1,428.11	0000164981
8/14/2015	10030	4395300000	Health Promotion Grants	03022343	0000019403	LEAD SAFE LLC	283.50	0000164982
8/14/2015	10030	8250200000	Aging Division Services	03021845	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,051.87	0000164983
8/14/2015	10001	3910400000	Tax Collection	CL186506	0000021650	LERETA LLC	355.42	0000164984
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62536	0000004256	LESLIE PIERRE	129.38	0000165260

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	20011	5741020000	Laboratory	03022165	0000006738	LIFE SCIENCE LABORATORIES INC	710.00	0000164985
8/14/2015	20011	5741020000	Laboratory	03022306	0000006738	LIFE SCIENCE LABORATORIES INC	100.00	0000164985
8/14/2015	10001	4353010000	Preschool Program	CL272874	0000006658	LIFESPAN PHYSICAL THERAPY, OCCUPATIONAL	330.00	0000164986
8/14/2015	10001	7320051000	Family Court/Diversion	CL296606	0000019942	LISA DAHL	100.00	0000165219
8/14/2015	10001	7320051000	Family Court/Diversion	CL296607	0000019942	LISA DAHL	150.00	0000165220
8/14/2015	10001	7320051000	Family Court/Diversion	CL296608	0000019942	LISA DAHL	250.00	0000165221
8/14/2015	10001	8330103000	Child Welfare Services F62	MT66068	0000003854	LISA F DOUGHERTY	163.30	0000165261
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	03021868	0000005723	LIVERPOOL LUMBER CO INC	837.02	0000164987
8/14/2015	10001	3910200000	Treasury	CL299745	0000021395	LORI PIETRUNIAK	68.58	0000165181
8/14/2015	20033	3520200000	Community Development Programs	03022124	0000007406	LUIS BOTTINO INC	11,300.00	0000164988
8/14/2015	10001	7110000000	Personnel Department	CL298908	0000019737	LYNDA BANKEY	39.38	0000164989
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022094	0000007095	M A POLCE CONSULTING INC	11,788.13	0000164990
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022346	0000007095	M A POLCE CONSULTING INC	395.00	0000164990
8/14/2015	10009	9320000000	Road Machinery Fund	03021757	0000005770	MABIE BROS INC	89.04	0000164991
8/14/2015	20013	3330702000	Maintenance	03021840	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	7,500.00	0000164992
8/14/2015	40021	9310000000	Transportation	03022206	0000023849	MAGIC SEAL LLC	2,577.53	0000164993
8/14/2015	40021	9310000000	Transportation	03022220	0000023849	MAGIC SEAL LLC	1,305.97	0000164993
8/14/2015	40021	9310000000	Transportation	03022290	0000023849	MAGIC SEAL LLC	4,837.60	0000164993
8/14/2015	40021	9310000000	Transportation	03022301	0000023849	MAGIC SEAL LLC	8,234.47	0000164993
8/14/2015	40021	9310000000	Transportation	03022304	0000023849	MAGIC SEAL LLC	3,078.39	0000164993
8/14/2015	40021	9310000000	Transportation	03022312	0000023849	MAGIC SEAL LLC	6,353.33	0000164993
8/14/2015	40021	9310000000	Transportation	03022216	0000023849	MAGIC SEAL LLC	3,352.56	0000164993
8/14/2015	20015	6520000000	System Support	03022020	0000009762	MAILFINANCE INC	711.06	0000164994
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022062	0000009311	MAINLINE INFORMATION SYSTEMS INC	25,048.05	0000164995
8/14/2015	10030	4395300000	Health Promotion Grants	03021902	0000007960	MARCELLUS FAMILY MEDICINE PLLC	253.44	0000164996
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62015	0000003976	MARCIA BENJAMIN	455.40	0000165262
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022077	0000008854	MARGARET A RUSH	700.00	0000164997
8/14/2015	10001	8330103000	Child Welfare Services F62	MT66270	0000004763	MARGARET QUICK	77.05	0000165263
8/14/2015	10030	8250200000	Aging Division Services	CB299766	0000000767	MARIA C MAHAR	22.44	0000165205
8/14/2015	10030	8250200000	Aging Division Services	CL299766	0000000767	MARIA C MAHAR	148.16	0000165205
8/14/2015	10001	6910000000	Jamesville Beach	03021859	0000000316	MARINE RESCUE PRODUCTS INC	510.00	0000164998
8/14/2015	10001	8330103000	Child Welfare Services F62	MT61901	0000021373	MARK B SHEREMETA	73.60	0000165264
8/14/2015	20033	3520100000	Administration	CL296202	0000001774	MARK D FORBES	284.63	0000165176
8/14/2015	10001	4710200000	Family Court Services	03021933	0000000463	MARK ESCE	759.00	0000164999
8/14/2015	10001	3910400000	Tax Collection	CL186499	0000024368	MARK LANSON	1,082.57	0000165000
8/14/2015	10001	8110100000	Fraud & Abuse F10	MT62974	0000007649	MARK P DAVIS	213.33	0000165265
8/14/2015	10001	8330103000	Child Welfare Services F62	MT55651	0000005422	MARSHA WRIGHT	186.88	0000165266

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	10001	8230102000	Adult Protective Services F2	MT62651	0000002086	MARY A HUSAK	69.58	0000165267
8/14/2015	10001	8330103000	Child Welfare Services F62	MT61514	0000003188	MARY B WESCHE	8.63	0000165268
8/14/2015	10001	4350700200	Community Health Nursing	CL282994	0000003851	MARY BETH CONNELLY	83.95	0000165194
8/14/2015	10001	8110200000	Dss Admin Overhead F20	MT60768	0000001916	MARY SCHERMERHORN	11.50	0000165269
8/14/2015	10001	7320030000	Criminal Court Supervisions	CL297877	0000001959	MARYJO A PARISI	136.85	0000165222
8/14/2015	10001	7320030000	Criminal Court Supervisions	CB297877	0000001959	MARYJO A PARISI	50.00	0000165222
8/14/2015	20013	3330601000	Flow Control	03022221	0000000238	MASTERMANS LLP	544.31	0000165001
8/14/2015	40021	3400000000	Department Of Emergency Commun	03022007	0000008967	MASTERS SUPPLY LLC	922.00	0000165002
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022235	0000008170	MATRIX ACQUISITION GROUP LLC	108.19	0000165003
8/14/2015	10001	7320030000	Criminal Court Supervisions	CL297892	0000002679	MATTHEW DENO	200.10	0000165223
8/14/2015	10001	6901000000	Administration	03021661	0000024090	MATTHEW ROMEO	3,420.00	0000165004
8/14/2015	10001	8110100000	Fraud & Abuse F10	MT66363	0000003458	MATTHEW WAGNER	248.98	0000165270
8/14/2015	10001	8330103000	Child Welfare Services F62	MT61892	0000022106	MAUREEN GAFFNEY	91.05	0000165271
8/14/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03021823	0000005677	MAZIUK & COMPANY INC	1,492.20	0000165005
8/14/2015	10001	0514020000	Building Trades	03021983	0000005677	MAZIUK & COMPANY INC	246.22	0000165005
8/14/2015	10030	8100000000	Social Services Department	03021416	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	5,732.54	0000165006
8/14/2015	20013	3330601000	Flow Control	03021841	0000005650	MCQUADE & BANNIGAN INC	342.72	0000165007
8/14/2015	20013	3330702000	Maintenance	03022215	0000005776	MEIER SUPPLY CO INC	868.02	0000165008
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62571	0000004727	MELISSA MINER	89.70	0000165272
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62572	0000004727	MELISSA MINER	46.58	0000165272
8/14/2015	10001	4353020000	Early Intervention	CL299020	0000022150	MELISSA SHAFER	380.88	0000165009
8/14/2015	10001	7320050000	Family Court/ Trans Age Superv	CL297852	0000003294	MELISSA WENHAM	110.98	0000165224
8/14/2015	40025	3300000000	Water Environment Protection D	03022125	0000000062	MELVIN & MELVIN PLLC	594.00	0000165010
8/14/2015	10001	3820000000	Fire Bureau	CL293887	0000000776	MICHAEL C HUPPMANN	9.20	0000165179
8/14/2015	10001	3820000000	Fire Bureau	CB293887	0000000776	MICHAEL C HUPPMANN	24.15	0000165179
8/14/2015	10001	8230102000	Adult Protective Services F2	MT62671	0000002618	MICHAEL C MACDONALD	189.18	0000165273
8/14/2015	10001	7920800000	Police Aviation	CB299421	0000023968	MICHAEL HOOSOCK	81.00	0000165230
8/14/2015	10001	7920800000	Police Aviation	CL299421	0000023968	MICHAEL HOOSOCK	81.00	0000165230
8/14/2015	10001	0512000000	Construction & Office Planning	03021932	0000024024	MICHAEL ROSS	21,697.00	0000165011
8/14/2015	10001	8330103000	Child Welfare Services F62	MT65927	0000008970	MICHAEL ZELLER	489.33	0000165274
8/14/2015	10001	4353010000	Preschool Program	CL290546	0000023804	MICHELE KHASIDIS	173.02	0000165012
8/14/2015	10001	4353010000	Preschool Program	CL290547	0000023804	MICHELE KHASIDIS	166.23	0000165012
8/14/2015	20011	5752000000	Maintenance Distrib & Storage	03022332	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	2,729.14	0000165013
8/14/2015	20015	6510100000	Central Library	03022163	0000008579	MIDWEST TAPE LLC	1,408.21	0000165014
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022161	0000008579	MIDWEST TAPE LLC	6,323.74	0000165014
8/14/2015	10001	7930600000	Custody Housing	03021568	0000006441	MIKES COMMERCIAL REFRIGERATION INC	160.00	0000165015
8/14/2015	10001	6916000000	Pratt's Falls	03022201	0000005722	MIRABITO HOLDINGS INC	22.37	0000165016

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	10001	6912000000	Onondaga Lake Park	03022200	0000005722	MIRABITO HOLDINGS INC	753.43	0000165016
8/14/2015	10009	9320000000	Road Machinery Fund	03021758	0000005722	MIRABITO HOLDINGS INC	18,019.00	0000165016
8/14/2015	10001	3975000000	Finance County Wide Allocation	CL289929	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	6,262.60	0000165017
8/14/2015	10030	4395700000	MCH/Healthy Families Grants	CL282982	0000023926	MONICA DILONE	33.93	0000165195
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021770	0000006097	MONROE EXTINGUISHER CO INC	278.40	0000165018
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021772	0000006097	MONROE EXTINGUISHER CO INC	80.00	0000165018
8/14/2015	10030	1500000000	Corrections	03021647	0000024023	MORPHOTRUST USA LLC	1,343.00	0000165019
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022003	0000008449	MOTOROLA SOLUTIONS INC	132,928.92	0000165020
8/14/2015	40021	1500000000	Corrections	03021819	0000006499	MS UNLIMITED INC	60.00	0000165021
8/14/2015	40021	1500000000	Corrections	03021820	0000006499	MS UNLIMITED INC	60.00	0000165021
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	03021934	0000009602	MWI VETERINARY SUPPLY INC	303.80	0000165022
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	03021935	0000009602	MWI VETERINARY SUPPLY INC	107.43	0000165022
8/14/2015	55040	5820000000	Judgments & Claims	CL297536	0000024355	NADINE DENMAN	853.74	0000165023
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62490	0000002749	NATHAN DANIELS	157.55	0000165275
8/14/2015	10001	3110000000	District Attorney Operations	CL295333	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	435.00	0000165024
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022362	0000006709	NATIONAL FUEL RESOURCES INC	157.57	0000165025
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022408	0000006709	NATIONAL FUEL RESOURCES INC	14,894.92	0000165025
8/14/2015	20013	3330703000	Inventory Control	03022223	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	5,681.41	0000165026
8/14/2015	10001	4351020200	Med Exam Office-Toxicology	03022337	0000007780	NATIONAL MEDICAL SERVICES	4,349.00	0000165027
8/14/2015	10030	4396020000	CFS MEO Grants	03022338	0000007780	NATIONAL MEDICAL SERVICES	4,172.00	0000165027
8/14/2015	10030	4395700000	MCH/Healthy Families Grants	CL282991	0000021502	NELL GARVEY	66.70	0000165196
8/14/2015	20011	5742000000	Operations Distrib & Storage	03022175	0000017052	NETWORKFLEET INC	24.95	0000165028
8/14/2015	20013	3330704000	Process Control	03022211	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	161,928.61	0000165029
8/14/2015	10001	7930600000	Custody Housing	03021560	0000005613	NEW YORK STATE	3,060.00	0000165030
8/14/2015	10001	1520000000	Security Services	CL294574	0000005613	NEW YORK STATE	50.00	0000165031
8/14/2015	10007	9310300000	Maintenance of Roads	CL296392	0000005635	NIAGARA MOHAWK POWER CORP	2,270.46	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CL296833	0000005635	NIAGARA MOHAWK POWER CORP	106.51	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CF296833	0000005635	NIAGARA MOHAWK POWER CORP	311.60	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CF296835	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CF297756	0000005635	NIAGARA MOHAWK POWER CORP	22.08	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CF297757	0000005635	NIAGARA MOHAWK POWER CORP	839.84	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CF297764	0000005635	NIAGARA MOHAWK POWER CORP	22.21	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CG296833	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CG296835	0000005635	NIAGARA MOHAWK POWER CORP	31.31	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CG297756	0000005635	NIAGARA MOHAWK POWER CORP	21.96	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CG297757	0000005635	NIAGARA MOHAWK POWER CORP	1,186.39	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CI297757	0000005635	NIAGARA MOHAWK POWER CORP	486.48	0000165032

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CG297764	000005635	NIAGARA MOHAWK POWER CORP	22.09	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CH296833	000005635	NIAGARA MOHAWK POWER CORP	60.71	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CH296835	000005635	NIAGARA MOHAWK POWER CORP	464.97	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CH297756	000005635	NIAGARA MOHAWK POWER CORP	22.62	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CH297757	000005635	NIAGARA MOHAWK POWER CORP	557.44	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CH297764	000005635	NIAGARA MOHAWK POWER CORP	3,396.11	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CI296833	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CI296835	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CI297756	000005635	NIAGARA MOHAWK POWER CORP	2,589.80	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CI297764	000005635	NIAGARA MOHAWK POWER CORP	6,047.87	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CM297757	000005635	NIAGARA MOHAWK POWER CORP	175.08	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CM297764	000005635	NIAGARA MOHAWK POWER CORP	28.11	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CN296833	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CJ296833	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CN296835	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CJ296835	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CN297756	000005635	NIAGARA MOHAWK POWER CORP	707.95	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CN297757	000005635	NIAGARA MOHAWK POWER CORP	29.08	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CM297756	000005635	NIAGARA MOHAWK POWER CORP	22.08	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CN297764	000005635	NIAGARA MOHAWK POWER CORP	7,262.77	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CO297756	000005635	NIAGARA MOHAWK POWER CORP	1,218.65	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CO297757	000005635	NIAGARA MOHAWK POWER CORP	119.83	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CO297764	000005635	NIAGARA MOHAWK POWER CORP	5,309.71	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CP297756	000005635	NIAGARA MOHAWK POWER CORP	22.21	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CP297757	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CP297764	000005635	NIAGARA MOHAWK POWER CORP	171.57	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CQ297756	000005635	NIAGARA MOHAWK POWER CORP	1,736.30	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CQ297757	000005635	NIAGARA MOHAWK POWER CORP	178.30	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CQ297764	000005635	NIAGARA MOHAWK POWER CORP	22.16	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CM296835	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CR297756	000005635	NIAGARA MOHAWK POWER CORP	1,270.31	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CR297757	000005635	NIAGARA MOHAWK POWER CORP	595.48	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CR297764	000005635	NIAGARA MOHAWK POWER CORP	333.59	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CS297757	000005635	NIAGARA MOHAWK POWER CORP	66.88	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CS297764	000005635	NIAGARA MOHAWK POWER CORP	100.83	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CT297764	000005635	NIAGARA MOHAWK POWER CORP	361.28	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CU297764	000005635	NIAGARA MOHAWK POWER CORP	925.71	0000165032

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CV297764	000005635	NIAGARA MOHAWK POWER CORP	8,214.09	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CW297764	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000165032
8/14/2015	10001	6915000000	Hopkins Sports Facility	CL296839	000005635	NIAGARA MOHAWK POWER CORP	1,123.80	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CL297756	000005635	NIAGARA MOHAWK POWER CORP	79.76	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CL297757	000005635	NIAGARA MOHAWK POWER CORP	47.87	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CL297764	000005635	NIAGARA MOHAWK POWER CORP	49,461.18	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CM296833	000005635	NIAGARA MOHAWK POWER CORP	84.38	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CL296835	000005635	NIAGARA MOHAWK POWER CORP	29.25	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CB296839	000005635	NIAGARA MOHAWK POWER CORP	233.22	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CB297756	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CB297757	000005635	NIAGARA MOHAWK POWER CORP	1,343.03	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CB297764	000005635	NIAGARA MOHAWK POWER CORP	547.75	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CC296833	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CC296835	000005635	NIAGARA MOHAWK POWER CORP	32.94	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CC296839	000005635	NIAGARA MOHAWK POWER CORP	27.95	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CC297756	000005635	NIAGARA MOHAWK POWER CORP	35.73	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CC297757	000005635	NIAGARA MOHAWK POWER CORP	113.70	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CC297764	000005635	NIAGARA MOHAWK POWER CORP	22.21	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CD296833	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CD296835	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CD297756	000005635	NIAGARA MOHAWK POWER CORP	498.77	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CD297757	000005635	NIAGARA MOHAWK POWER CORP	33.20	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CD297764	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CE296833	000005635	NIAGARA MOHAWK POWER CORP	27.62	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CE296835	000005635	NIAGARA MOHAWK POWER CORP	67.95	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CE297756	000005635	NIAGARA MOHAWK POWER CORP	543.81	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CE297757	000005635	NIAGARA MOHAWK POWER CORP	234.82	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CE297764	000005635	NIAGARA MOHAWK POWER CORP	192.90	0000165032
8/14/2015	20015	6510100000	Central Library	CB291354	000005635	NIAGARA MOHAWK POWER CORP	2,505.96	0000165032
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291355	000005635	NIAGARA MOHAWK POWER CORP	501.91	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CB296833	000005635	NIAGARA MOHAWK POWER CORP	24.24	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CB296835	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CJ297756	000005635	NIAGARA MOHAWK POWER CORP	33.45	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CJ297757	000005635	NIAGARA MOHAWK POWER CORP	26.35	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CJ297764	000005635	NIAGARA MOHAWK POWER CORP	1,452.47	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CK296833	000005635	NIAGARA MOHAWK POWER CORP	76.72	0000165032
8/14/2015	10001	6912000000	Onondaga Lake Park	CK296835	000005635	NIAGARA MOHAWK POWER CORP	46.88	0000165032

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CK297756	000005635	NIAGARA MOHAWK POWER CORP	43.81	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CK297757	000005635	NIAGARA MOHAWK POWER CORP	23.99	0000165032
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CK297764	000005635	NIAGARA MOHAWK POWER CORP	8,409.45	0000165032
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL274846	000005635	NIAGARA MOHAWK POWER CORP	704.95	0000165032
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291354	000005635	NIAGARA MOHAWK POWER CORP	420.48	0000165032
8/14/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291355	000005635	NIAGARA MOHAWK POWER CORP	653.02	0000165032
8/14/2015	10001	8330103000	Child Welfare Services F62	MT61165	000003352	NICHOLAS STEPIEN	151.23	0000165276
8/14/2015	10001	7320051000	Family Court/Diversions	CL297813	0000024305	NICOLE GIALTO	32.20	0000165225
8/14/2015	40021	9310000000	Transportation	03021759	0000007270	NORTHEAST SIGNAL INC	508.00	0000165035
8/14/2015	10001	1520000000	Security Services	03021719	0000006314	NOTIFIER OF NEW YORK INC	775.00	0000165036
8/14/2015	10001	8330103000	Child Welfare Services F62	MT66055	000003349	NOVENA A CARNES	278.30	0000165277
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	03021940	0000008268	NWP INC	365.05	0000165037
8/14/2015	10001	7930600000	Custody Housing	03022083	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	857,787.25	0000165038
8/14/2015	10001	7930600000	Custody Housing	03022081	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	687,617.25	0000165038
8/14/2015	10001	7930600000	Custody Housing	03022082	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	857,787.25	0000165038
8/14/2015	10001	6917000000	Rangers	03022026	0000006538	NY POLICE SUPPLY INC	297.50	0000165039
8/14/2015	10009	9320000000	Road Machinery Fund	03021780	0000016162	NYE AUTOMOTIVE GROUP	43.04	0000165040
8/14/2015	10009	9320000000	Road Machinery Fund	03021778	0000016162	NYE AUTOMOTIVE GROUP	5.28	0000165040
8/14/2015	10009	9320000000	Road Machinery Fund	03021768	0000016162	NYE AUTOMOTIVE GROUP	1,369.74	0000165040
8/14/2015	10009	9320000000	Road Machinery Fund	03021774	0000016162	NYE AUTOMOTIVE GROUP	(150.00)	0000165040
8/14/2015	10009	9320000000	Road Machinery Fund	03021776	0000016162	NYE AUTOMOTIVE GROUP	257.08	0000165040
8/14/2015	10009	9320000000	Road Machinery Fund	CL295705	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,634.97	0000165041
8/14/2015	10007	9310300000	Maintenance of Roads	CC295695	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.49	0000165041
8/14/2015	10007	9310300000	Maintenance of Roads	CL295695	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.21	0000165041
8/14/2015	10007	9310300000	Maintenance of Roads	CB295695	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.18	0000165041
8/14/2015	10001	7930600000	Custody Housing	03022309	0000005227	NYS INDUSTRIES FOR THE DISABLED	314.80	0000165042
8/14/2015	20015	6520000000	System Support	03022374	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	26,131.44	0000165043
8/14/2015	10001	4710200000	Family Court Services	03021731	0000009601	OFFICEMAX INC	218.21	0000165044
8/14/2015	10001	4710300000	Municipal Legal Services	03021722	0000009601	OFFICEMAX INC	9.30	0000165044
8/14/2015	10001	4710200000	Family Court Services	03021734	0000009601	OFFICEMAX INC	9.44	0000165044
8/14/2015	10001	4710200000	Family Court Services	03021736	0000009601	OFFICEMAX INC	303.74	0000165044
8/14/2015	10001	4710200000	Family Court Services	03021737	0000009601	OFFICEMAX INC	130.01	0000165044
8/14/2015	10001	4710200000	Family Court Services	03021739	0000009601	OFFICEMAX INC	23.67	0000165044
8/14/2015	10001	3910400000	Tax Collection	03021971	0000009601	OFFICEMAX INC	45.06	0000165044
8/14/2015	10001	3910400000	Tax Collection	03021977	0000009601	OFFICEMAX INC	72.57	0000165044
8/14/2015	10001	3910400000	Tax Collection	03021982	0000009601	OFFICEMAX INC	6.64	0000165044
8/14/2015	10001	7520100000	County Buyers	03022028	0000009601	OFFICEMAX INC	213.50	0000165044

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03022032	0000009601	OFFICEMAX INC	88.87	0000165044
8/14/2015	10001	1910000000	County Clerk's Office	03022128	0000009601	OFFICEMAX INC	78.38	0000165044
8/14/2015	10001	3930100000	Fiscal Operations	03022036	0000009601	OFFICEMAX INC	81.03	0000165044
8/14/2015	10001	7510100000	County Administration	03022038	0000009601	OFFICEMAX INC	252.00	0000165044
8/14/2015	10009	9320000000	Road Machinery Fund	03021783	0000005507	OMNI SERVICES INC	235.08	0000165045
8/14/2015	10030	8340701000	Child & Family Mental H ONCARE	03021422	0000006628	ONONDAGA CASE MANAGEMENT INC	18,823.00	0000165046
8/14/2015	10030	8340701000	Child & Family Mental H ONCARE	03021423	0000006628	ONONDAGA CASE MANAGEMENT INC	18,986.00	0000165046
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CL297758	0000015219	ONONDAGA COUNTY	353.80	0000165174
8/14/2015	10001	0000000000	No Dept	CL298092	0000015214	ONONDAGA COUNTY	35.00	0000165197
8/14/2015	10001	4353010000	Preschool Program	CL294881	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	2,164.50	0000165047
8/14/2015	10001	0514010000	Central & Ground Maintenance	03021884	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	390.00	0000165048
8/14/2015	10001	0300000000	Authorized Agencies - Physical	CL292150	0000005827	ONONDAGA COUNTY SOIL AND	3,125.00	0000165049
8/14/2015	10001	6912000000	Onondaga Lake Park	CE296837	0000015245	ONONDAGA COUNTY WATER AUTHORITY	808.40	0000165050
8/14/2015	10001	6912000000	Onondaga Lake Park	CF296837	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000165050
8/14/2015	10001	6912000000	Onondaga Lake Park	CG296837	0000015245	ONONDAGA COUNTY WATER AUTHORITY	586.05	0000165050
8/14/2015	10001	6912000000	Onondaga Lake Park	CH296837	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.57	0000165050
8/14/2015	10001	6912000000	Onondaga Lake Park	CI296837	0000015245	ONONDAGA COUNTY WATER AUTHORITY	122.92	0000165050
8/14/2015	10001	6911000000	Oneida Shores	CJ296837	0000015245	ONONDAGA COUNTY WATER AUTHORITY	223.55	0000165050
8/14/2015	10001	6901000000	Administration	CL296837	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000165050
8/14/2015	10001	6911000000	Oneida Shores	CL296838	0000015245	ONONDAGA COUNTY WATER AUTHORITY	92.28	0000165050
8/14/2015	10001	6912000000	Onondaga Lake Park	CM296837	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.35	0000165050
8/14/2015	10001	6910000000	Jamesville Beach	CD296837	0000015245	ONONDAGA COUNTY WATER AUTHORITY	307.10	0000165050
8/14/2015	10001	6909000000	Historical Facilities	CC296837	0000015245	ONONDAGA COUNTY WATER AUTHORITY	251.85	0000165050
8/14/2015	10001	6911000000	Oneida Shores	CB296838	0000015245	ONONDAGA COUNTY WATER AUTHORITY	251.40	0000165050
8/14/2015	10001	6911000000	Oneida Shores	CK296837	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.28	0000165050
8/14/2015	65933	3520000000	Community Development	CL296200	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000165050
8/14/2015	10001	6909000000	Historical Facilities	CB296837	0000015245	ONONDAGA COUNTY WATER AUTHORITY	224.00	0000165050
8/14/2015	40025	3300000000	Water Environment Protection D	03022012	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	3,041.54	0000165051
8/14/2015	10001	2365150000	County General Other Items	CL259951	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,439.00	0000165052
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022070	0000006415	ONTARIO INVESTMENTS INC	882.29	0000165053
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022075	0000006415	ONTARIO INVESTMENTS INC	353.93	0000165053
8/14/2015	20015	6510100000	Central Library	03022274	0000005454	OTIS ELEVATOR COMPANY	950.00	0000165054
8/14/2015	20015	6510100000	Central Library	03022379	0000008388	OVERDRIVE INC	1,182.97	0000165055
8/14/2015	10001	8260303000	Adult Mental Health OPWDD Cont	03022318	0000006253	PARENT INFORMATION GROUP FOR EXCEPTIONAL	23,986.00	0000165056
8/14/2015	10001	0514030000	Night Maintenance	03022420	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,164.40	0000165057
8/14/2015	10001	7110000000	Personnel Department	CL298915	0000000763	PATRICIA A BALDUCCI	47.25	0000165208
8/14/2015	10001	8330103000	Child Welfare Services F62	MT62489	0000022466	PATRICK GRENNELL	61.53	0000165278

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	10009	9320000000	Road Machinery Fund	03022033	0000006074	PBS BRAKE AND SUPPLY CORP	1,844.80	0000165058
8/14/2015	10009	9320000000	Road Machinery Fund	03021764	0000006074	PBS BRAKE AND SUPPLY CORP	329.18	0000165058
8/14/2015	10009	9320000000	Road Machinery Fund	03021765	0000006074	PBS BRAKE AND SUPPLY CORP	243.30	0000165058
8/14/2015	10009	9320000000	Road Machinery Fund	03021794	0000006074	PBS BRAKE AND SUPPLY CORP	15.38	0000165058
8/14/2015	10009	9320000000	Road Machinery Fund	03021802	0000006074	PBS BRAKE AND SUPPLY CORP	11.90	0000165058
8/14/2015	10009	9320000000	Road Machinery Fund	03021801	0000006074	PBS BRAKE AND SUPPLY CORP	12.34	0000165058
8/14/2015	10009	9320000000	Road Machinery Fund	03021800	0000006074	PBS BRAKE AND SUPPLY CORP	23.00	0000165058
8/14/2015	10009	9320000000	Road Machinery Fund	03021797	0000006074	PBS BRAKE AND SUPPLY CORP	46.72	0000165058
8/14/2015	10009	9320000000	Road Machinery Fund	03021762	0000006074	PBS BRAKE AND SUPPLY CORP	563.28	0000165058
8/14/2015	10009	9320000000	Road Machinery Fund	03021803	0000006074	PBS BRAKE AND SUPPLY CORP	405.16	0000165058
8/14/2015	10001	4351030300	Criminalistics	03021728	0000008913	PEAVEY CORPORATION	818.50	0000165059
8/14/2015	10009	9320000000	Road Machinery Fund	03022008	0000007504	PENN DETROIT DIESEL ALLISON LLC	1,564.37	0000165060
8/14/2015	10001	6904000000	Carpenter's Brook	03022048	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	223.16	0000165061
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	03022350	0000024215	PERFORMANCEPRO PUMPS INC	1,034.26	0000165062
8/14/2015	20013	3330704000	Process Control	03022261	0000021762	PESTECH EXTERMINATING INC	245.00	0000165063
8/14/2015	10007	9310300000	Maintenance of Roads	03021999	0000021603	PETER W PALUMB JR	2,496.00	0000165064
8/14/2015	40021	9310000000	Transportation	03021816	0000005925	PHELPS GUIDE RAIL INC	21,413.90	0000165065
8/14/2015	20013	3330704000	Process Control	03022308	0000008394	POLYDYNE INC	34,400.00	0000165066
8/14/2015	20013	3330704000	Process Control	03022313	0000008394	POLYDYNE INC	472.50	0000165066
8/14/2015	20013	3330704000	Process Control	03022316	0000008394	POLYDYNE INC	1,417.50	0000165066
8/14/2015	20013	3330704000	Process Control	03022303	0000008394	POLYDYNE INC	34,400.00	0000165066
8/14/2015	20013	3330704000	Process Control	03022323	0000008394	POLYDYNE INC	1,602.00	0000165066
8/14/2015	20013	3330704000	Process Control	03022321	0000008394	POLYDYNE INC	14,490.00	0000165066
8/14/2015	20013	3330704000	Process Control	03022310	0000008394	POLYDYNE INC	14,490.00	0000165066
8/14/2015	20013	3330702000	Maintenance	03022171	0000005953	POSTLER & JAECKLE CORP	1,206.00	0000165067
8/14/2015	20013	3330702000	Maintenance	03021837	0000005953	POSTLER & JAECKLE CORP	1,600.00	0000165067
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022121	0000005953	POSTLER & JAECKLE CORP	12,715.25	0000165067
8/14/2015	10001	3700000000	Elections Board	CL295531	0000015240	POSTMASTER	5,000.00	0000165177
8/14/2015	10001	8330103000	Child Welfare Services F62	CL294572	0000023754	PSYCHIATRY FACULTY PRACTICE INC	2,362.50	0000165068
8/14/2015	10007	9310300000	Maintenance of Roads	CL295706	0000023754	PSYCHIATRY FACULTY PRACTICE INC	2,600.00	0000165068
8/14/2015	10001	0514020000	Building Trades	03021913	0000006198	PURCELLS WALLPAPER & PAINT INC	300.00	0000165069
8/14/2015	10001	0514020000	Building Trades	03021911	0000006198	PURCELLS WALLPAPER & PAINT INC	150.00	0000165069
8/14/2015	10001	0514020000	Building Trades	03021908	0000006198	PURCELLS WALLPAPER & PAINT INC	454.00	0000165069
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022050	0000007733	PURPLEWIRE LLC	148.38	0000165070
8/14/2015	20013	3330704000	Process Control	03022335	0000021408	PVS TECHNOLOGIES INC	30,249.17	0000165071
8/14/2015	20013	3330704000	Process Control	03022333	0000021408	PVS TECHNOLOGIES INC	37,635.56	0000165072
8/14/2015	20013	3330704000	Process Control	03022331	0000021408	PVS TECHNOLOGIES INC	37,584.72	0000165072

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	20013	3330704000	Process Control	03022330	0000021408	PVS TECHNOLOGIES INC	41,403.89	0000165072
8/14/2015	20013	3330704000	Process Control	03022328	0000021408	PVS TECHNOLOGIES INC	18,831.54	0000165072
8/14/2015	10001	4351020100	Medical Examiner's Office	03021892	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,018.94	0000165073
8/14/2015	10001	7920400000	Police Navigation	03021852	0000006536	R C CONGEL AUTO & BOAT SALES INC	430.62	0000165074
8/14/2015	10001	8230102000	Adult Protective Services F2	MT62760	0000002046	RACHEL C FAVA	189.18	0000165279
8/14/2015	10001	4353010000	Preschool Program	CL292638	0000008243	RACHEL MOSHER	900.00	0000165075
8/14/2015	10001	8110010000	Elig/Incmaintenance F1	CD298508	0000015118	RADHA KRISHNA CORP	70.00	0000165076
8/14/2015	10001	8110010000	Elig/Incmaintenance F1	CE298508	0000015118	RADHA KRISHNA CORP	70.00	0000165076
8/14/2015	10001	8110010000	Elig/Incmaintenance F1	CF298508	0000015118	RADHA KRISHNA CORP	140.00	0000165076
8/14/2015	10001	8110010000	Elig/Incmaintenance F1	CG298508	0000015118	RADHA KRISHNA CORP	210.00	0000165076
8/14/2015	10001	8110010000	Elig/Incmaintenance F1	CH298508	0000015118	RADHA KRISHNA CORP	70.00	0000165076
8/14/2015	10001	8110010000	Elig/Incmaintenance F1	CI298508	0000015118	RADHA KRISHNA CORP	70.00	0000165076
8/14/2015	10001	8110010000	Elig/Incmaintenance F1	CB298508	0000015118	RADHA KRISHNA CORP	70.00	0000165076
8/14/2015	10001	8110010000	Elig/Incmaintenance F1	CL298508	0000015118	RADHA KRISHNA CORP	70.00	0000165076
8/14/2015	10001	8110010000	Elig/Incmaintenance F1	CC298508	0000015118	RADHA KRISHNA CORP	70.00	0000165076
8/14/2015	20013	3330702000	Maintenance	03021726	0000006682	RAIMONDO BROTHERS INC	1,352.00	0000165077
8/14/2015	10001	4351030200	Forensic Biology/DNA Lab	03021725	0000000964	RAININ INSTRUMENT LLC	61.00	0000165078
8/14/2015	10001	4351030200	Forensic Biology/DNA Lab	03021727	0000000964	RAININ INSTRUMENT LLC	122.00	0000165078
8/14/2015	20015	6510100000	Central Library	03022065	0000005193	RANDOM HOUSE INC	60.00	0000165079
8/14/2015	20015	6510100000	Central Library	03022061	0000005193	RANDOM HOUSE INC	30.00	0000165079
8/14/2015	10030	7920300000	Sheriffs Police/Civil Grants	03022225	0000009363	RDJ SPECIALTIES INC	1,884.82	0000165080
8/14/2015	10001	4350400400	Environmental Health	CL297489	0000004731	REBECCA AMIDON	293.83	0000165198
8/14/2015	10001	0514010000	Central & Ground Maintenance	03022103	0000009425	REDISHRED ACQUISITION INC	2,606.77	0000165081
8/14/2015	10001	0514010000	Central & Ground Maintenance	03022105	0000009425	REDISHRED ACQUISITION INC	2,828.54	0000165081
8/14/2015	10001	4353010000	Preschool Program	CL294842	0000006887	REHAB RESOURCES PC	10,193.00	0000165082
8/14/2015	10001	4353010000	Preschool Program	CL294841	0000006887	REHAB RESOURCES PC	4,127.00	0000165082
8/14/2015	10001	4353010000	Preschool Program	CB294850	0000006887	REHAB RESOURCES PC	8,570.00	0000165082
8/14/2015	10001	4353010000	Preschool Program	CL294850	0000006887	REHAB RESOURCES PC	6,765.00	0000165082
8/14/2015	20013	3330704000	Process Control	03022209	0000006702	RICCELLI ENTERPRISES INC	7,317.23	0000165083
8/14/2015	10030	3150000000	DA Grants	03022347	0000002611	RICHARD A DUKAT	2,250.00	0000165170
8/14/2015	10001	4350400400	Environmental Health	CL297469	0000000895	RICHARD D PETIT	362.25	0000165199
8/14/2015	10001	7320030000	Criminal Court Supervisions	CL297878	0000003887	RICHARD G SCHENOSKY	139.73	0000165226
8/14/2015	20015	6510100000	Central Library	CL291390	0000024364	RICHARD G SCHULER	63.25	0000165206
8/14/2015	10001	8110100000	Fraud & Abuse F10	MT62801	0000002201	ROBERT A JANAS	184.00	0000165280
8/14/2015	10030	8250200000	Aging Division Services	CC273252	0000005100	ROBERT A OCONNOR	6.33	0000165084
8/14/2015	10030	8250200000	Aging Division Services	CB273252	0000005100	ROBERT A OCONNOR	6.33	0000165084
8/14/2015	10030	8250200000	Aging Division Services	CL273252	0000005100	ROBERT A OCONNOR	24.15	0000165084

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	10001	8340501000	Child & Family MH Clinic Treat	03021849	0000022075	ROBERT KALLINICOS	4,793.62	0000165085
8/14/2015	10001	4350400400	Environmental Health	CL297486	0000004922	ROBIN MARIE ARNOLD	168.48	0000165200
8/14/2015	10001	7110000000	Personnel Department	CL298909	0000003880	RONALD J BALDUCCI	47.25	0000165086
8/14/2015	10001	8330103000	Child Welfare Services F62	CL286933	0000024336	ROSALYN HURT	40.00	0000165087
8/14/2015	10001	0514020000	Building Trades	03021939	0000006087	RUMETCO SALES INC	8.50	0000165088
8/14/2015	10001	7930400000	Custody Transport	03021566	0000006087	RUMETCO SALES INC	555.00	0000165088
8/14/2015	10001	4350400400	Environmental Health	CL293541	0000014625	RUSSELL MANGICARO JR	488.75	0000165201
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022280	0000006868	S&W SERVICES INC	2,066.16	0000165089
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022256	0000006868	S&W SERVICES INC	6,426.24	0000165089
8/14/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60666	0000001292	SALLY A UNGERER	46.58	0000165281
8/14/2015	40021	9310000000	Transportation	03021833	0000023846	SALT SPRINGS PAVING CORP	3,199.32	0000165090
8/14/2015	40021	9310000000	Transportation	03021834	0000023846	SALT SPRINGS PAVING CORP	6,035.73	0000165090
8/14/2015	10001	7110000000	Personnel Department	CL298912	0000002347	SANDRA OCONNOR	44.63	0000165209
8/14/2015	20011	5741010000	Water Treatment & Pumping	03022166	0000007055	SCADATEK INC	1,000.00	0000165091
8/14/2015	10001	4353020000	Early Intervention	CL299027	0000024353	SHELBY COUSINEAU	240.00	0000165092
8/14/2015	10001	1330000000	Comptrollers Auditing Div	CL289132	0000022468	SHELDON A ASHKIN	100.00	0000165093
8/14/2015	10001	4353010000	Preschool Program	CL293348	0000023674	SLAVE STOJANOVSKI	615.94	0000165094
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022394	0000000101	SOUTHWORTH-MILTON INC	485.08	0000165095
8/14/2015	10001	4353010000	Preschool Program	CL299111	0000006945	SPECIAL PROGRAMS INC	252,302.50	0000165096
8/14/2015	10001	4353010000	Preschool Program	CL299112	0000006945	SPECIAL PROGRAMS INC	187,067.91	0000165096
8/14/2015	10001	7920800000	Police Aviation	03021829	0000009701	SPOK INC	38.65	0000165097
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022357	0000009701	SPOK INC	69.30	0000165097
8/14/2015	10001	3410000000	Administration/Support	03022042	0000009701	SPOK INC	26.75	0000165097
8/14/2015	10001	1510000000	Executive/Administrative Servi	03021966	0000009701	SPOK INC	9.90	0000165097
8/14/2015	10001	8340401000	Child & Family Mental Hlth Day	03021846	0000009701	SPOK INC	6.85	0000165097
8/14/2015	10001	4353010000	Preschool Program	CL297915	0000008160	SPROUT THERAPY GROUP	5,115.00	0000165098
8/14/2015	10030	4395300000	Health Promotion Grants	03021917	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	84.48	0000165099
8/14/2015	10030	4395300000	Health Promotion Grants	03021916	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	117.57	0000165099
8/14/2015	10030	4395300000	Health Promotion Grants	03021903	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	2,010.63	0000165100
8/14/2015	10009	9320000000	Road Machinery Fund	03021871	0000007545	STADIUM INTL SALES & SERVICE LLC	(706.15)	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021872	0000007545	STADIUM INTL SALES & SERVICE LLC	(412.94)	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021875	0000007545	STADIUM INTL SALES & SERVICE LLC	469.54	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021879	0000007545	STADIUM INTL SALES & SERVICE LLC	819.87	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021836	0000007545	STADIUM INTL SALES & SERVICE LLC	348.50	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021883	0000007545	STADIUM INTL SALES & SERVICE LLC	91.92	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021885	0000007545	STADIUM INTL SALES & SERVICE LLC	249.23	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021889	0000007545	STADIUM INTL SALES & SERVICE LLC	44.00	0000165101

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8/14/2015	10009	9320000000	Road Machinery Fund	03021890	0000007545	STADIUM INTL SALES & SERVICE LLC	67.48	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021891	0000007545	STADIUM INTL SALES & SERVICE LLC	124.09	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021894	0000007545	STADIUM INTL SALES & SERVICE LLC	206.34	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021897	0000007545	STADIUM INTL SALES & SERVICE LLC	87.75	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021900	0000007545	STADIUM INTL SALES & SERVICE LLC	37.44	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021904	0000007545	STADIUM INTL SALES & SERVICE LLC	232.03	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021906	0000007545	STADIUM INTL SALES & SERVICE LLC	392.99	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021835	0000007545	STADIUM INTL SALES & SERVICE LLC	216.52	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021869	0000007545	STADIUM INTL SALES & SERVICE LLC	3,776.23	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021864	0000007545	STADIUM INTL SALES & SERVICE LLC	684.55	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021862	0000007545	STADIUM INTL SALES & SERVICE LLC	694.89	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021857	0000007545	STADIUM INTL SALES & SERVICE LLC	570.93	0000165101
8/14/2015	10009	9320000000	Road Machinery Fund	03021881	0000007545	STADIUM INTL SALES & SERVICE LLC	67.48	0000165101
8/14/2015	10001	7930200000	Custody Booking	03021581	0000000237	STAPLES CONTRACT & COMMERCIAL INC	282.95	0000165102
8/14/2015	10001	4351030300	Criminalistics	03021741	0000000237	STAPLES CONTRACT & COMMERCIAL INC	317.85	0000165102
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022183	0000000237	STAPLES CONTRACT & COMMERCIAL INC	166.00	0000165102
8/14/2015	10001	7910000000	Sheriff	03021578	0000000237	STAPLES CONTRACT & COMMERCIAL INC	819.48	0000165102
8/14/2015	10001	4351030300	Criminalistics	03021738	0000000237	STAPLES CONTRACT & COMMERCIAL INC	205.64	0000165102
8/14/2015	10009	9320000000	Road Machinery Fund	03021912	0000007899	STEPHENSON EQUIPMENT INC	77.14	0000165103
8/14/2015	10009	9320000000	Road Machinery Fund	03021915	0000007899	STEPHENSON EQUIPMENT INC	357.38	0000165103
8/14/2015	10009	9320000000	Road Machinery Fund	03021919	0000007899	STEPHENSON EQUIPMENT INC	212.63	0000165103
8/14/2015	20011	5752000000	Maintenance Distrib & Storage	03022391	0000005760	SUBURBAN HARDWARE INC	199.76	0000165104
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	03022196	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	416.08	0000165105
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	03022197	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	227.20	0000165105
8/14/2015	10009	9320000000	Road Machinery Fund	03021929	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,024.55	0000165105
8/14/2015	10009	9320000000	Road Machinery Fund	03021927	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,639.69	0000165105
8/14/2015	20013	3330400000	Fleet Management	03022214	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	333.00	0000165105
8/14/2015	10009	9320000000	Road Machinery Fund	03021925	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,050.94	0000165105
8/14/2015	10009	9320000000	Road Machinery Fund	03021926	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	4,069.92	0000165105
8/14/2015	10001	4350700300	Immunization	03022366	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000165106
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022001	0000006093	SYNERGY GLOBAL SOLUTIONS INC	239.12	0000165107
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022002	0000006093	SYNERGY GLOBAL SOLUTIONS INC	168.24	0000165107
8/14/2015	10030	8250200000	Aging Division Services	03018976	0000007799	SYNERGY SOFTWARE TECHNOLOGIES INC	17,641.80	0000165108
8/14/2015	10001	3110000000	District Attorney Operations	03022403	0000005673	SYRACUSE BLUE PRINT CO INC	26.10	0000165109
8/14/2015	10001	3110000000	District Attorney Operations	03022406	0000005673	SYRACUSE BLUE PRINT CO INC	29.00	0000165109
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03021717	0000005673	SYRACUSE BLUE PRINT CO INC	197.50	0000165109
8/14/2015	10001	8260302000	Adult Mental Health OASAS Cont	03022188	0000005703	SYRACUSE BRICK HOUSE INC	475,762.00	0000165110

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	10001	8110010000	Elig/Incmaintenance F1	03022178	0000016711	SYRACUSE BUSINESS CENTER INC	196.72	0000165111
8/14/2015	10001	8110010000	Elig/Incmaintenance F1	03022011	0000016711	SYRACUSE BUSINESS CENTER INC	1,489.28	0000165111
8/14/2015	10001	4353010000	Preschool Program	CL297710	0000005857	SYRACUSE CITY SCHOOL DISTRICT	158,769.66	0000165112
8/14/2015	10001	4353010000	Preschool Program	CL297711	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,176.00	0000165112
8/14/2015	10001	4353010000	Preschool Program	CL297712	0000005857	SYRACUSE CITY SCHOOL DISTRICT	13,367.10	0000165112
8/14/2015	10001	4353010000	Preschool Program	CL297714	0000005857	SYRACUSE CITY SCHOOL DISTRICT	408.00	0000165112
8/14/2015	10001	4353010000	Preschool Program	CL297709	0000005857	SYRACUSE CITY SCHOOL DISTRICT	43,520.00	0000165112
8/14/2015	10001	4353010000	Preschool Program	CL298210	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,100.08	0000165112
8/14/2015	10001	4353010000	Preschool Program	CL297707	0000005857	SYRACUSE CITY SCHOOL DISTRICT	24,255.00	0000165112
8/14/2015	10001	0200000000	Authorized Agencies - Human Se	CL292143	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000165112
8/14/2015	10001	4353010000	Preschool Program	CL297708	0000005857	SYRACUSE CITY SCHOOL DISTRICT	43,560.00	0000165112
8/14/2015	10001	6910000000	Jamesville Beach	03021943	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	314.60	0000165113
8/14/2015	10001	0514010000	Central & Ground Maintenance	03022405	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	138.56	0000165113
8/14/2015	10001	0514010000	Central & Ground Maintenance	03022404	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	74.64	0000165113
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022037	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000165113
8/14/2015	10001	0514010000	Central & Ground Maintenance	03022390	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	415.11	0000165113
8/14/2015	10001	0514010000	Central & Ground Maintenance	03022393	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,916.80	0000165113
8/14/2015	10001	0514010000	Central & Ground Maintenance	03022395	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,092.29	0000165113
8/14/2015	10001	0514010000	Central & Ground Maintenance	03022396	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000165113
8/14/2015	10001	0514010000	Central & Ground Maintenance	03022399	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000165113
8/14/2015	10001	0514010000	Central & Ground Maintenance	03022401	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000165113
8/14/2015	10001	0514010000	Central & Ground Maintenance	03022402	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000165113
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022397	0000006375	SYRACUSE TIME & ALARM COMPANY INC	2,255.00	0000165114
8/14/2015	40021	0500000000	Facilities Management	03021967	0000009517	SYRACUSE WINDUSTRIAL CO	318.00	0000165115
8/14/2015	10001	3110000000	District Attorney Operations	CL294244	0000006363	SYRAMADA HOTEL CORP	59.00	0000165116
8/14/2015	10001	8110200000	Dss Admin Overhead F20	MT50934	0000024261	TARA BLANDING-NEWCOMB	126.52	0000165282
8/14/2015	10001	8330103000	Child Welfare Services F62	MT66530	0000002636	TERI S MAGES	115.58	0000165283
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022279	0000006677	THE KL GROUP INC	57.58	0000165117
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022275	0000006677	THE KL GROUP INC	345.50	0000165117
8/14/2015	10001	7320030000	Criminal Court Supervisions	03022016	0000023760	THE OFFICE PAL INC	67.10	0000165118
8/14/2015	20013	3330501000	Engineering	03022352	0000007322	THE WLADIS LAW FIRM PC	8,268.75	0000165119
8/14/2015	20013	3330501000	Engineering	03022259	0000007322	THE WLADIS LAW FIRM PC	1,350.00	0000165119
8/14/2015	10001	4353010000	Preschool Program	CL293927	0000008018	THERAPY PARTNERS IN OT PT AND	85,995.00	0000165120
8/14/2015	10001	8330103000	Child Welfare Services F62	CL294573	0000024254	THERESA M COVINGTON	2,405.00	0000165121
8/14/2015	20013	3330502000	Laboratory Services	03022383	0000007711	THOMAS SCIENTIFIC INC	647.23	0000165122
8/14/2015	20013	3330502000	Laboratory Services	03022386	0000007711	THOMAS SCIENTIFIC INC	580.71	0000165122
8/14/2015	20013	3330502000	Laboratory Services	03022363	0000007711	THOMAS SCIENTIFIC INC	723.11	0000165122

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	20013	3330502000	Laboratory Services	03022344	000007711	THOMAS SCIENTIFIC INC	1,477.90	0000165122
8/14/2015	20013	3330502000	Laboratory Services	03022353	000007711	THOMAS SCIENTIFIC INC	1,820.00	0000165122
8/14/2015	20013	3330502000	Laboratory Services	03022356	000007711	THOMAS SCIENTIFIC INC	607.50	0000165122
8/14/2015	20013	3330502000	Laboratory Services	03022358	000007711	THOMAS SCIENTIFIC INC	133.88	0000165122
8/14/2015	20033	3520200000	Community Development Programs	03022057	0000002985	THOMAS TOWNSEND	16,400.00	0000165123
8/14/2015	10009	9320000000	Road Machinery Fund	03021995	0000009628	TIME WARNER CABLE	202.95	0000165124
8/14/2015	10009	9320000000	Road Machinery Fund	03021996	0000009628	TIME WARNER CABLE	128.65	0000165124
8/14/2015	10001	7920200000	Police Patrol	03021563	0000009628	TIME WARNER CABLE	26.56	0000165124
8/14/2015	10030	3810000000	Emergency Management (Admin)	03021997	0000009628	TIME WARNER CABLE	108.10	0000165124
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022360	0000009628	TIME WARNER CABLE	136.12	0000165124
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	03022359	0000009628	TIME WARNER CABLE	322.99	0000165124
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022054	0000009628	TIME WARNER CABLE	139.45	0000165124
8/14/2015	10030	3810000000	Emergency Management (Admin)	03021998	0000009628	TIME WARNER CABLE	88.13	0000165124
8/14/2015	10001	7320051000	Family Court/Diversion	CL296603	0000001454	TIMOTHY COOK	200.00	0000165227
8/14/2015	10001	4351020100	Medical Examiner's Office	03021756	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,875.00	0000165125
8/14/2015	20033	3520000000	Community Development	03022400	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	149.05	0000165126
8/14/2015	10001	0511000000	Facilities Administration	03022409	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	371.92	0000165126
8/14/2015	10001	3910400000	Tax Collection	03022242	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	127.19	0000165126
8/14/2015	10001	3915100000	Budget Administration Unit	03022245	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	146.82	0000165126
8/14/2015	10001	2750000000	Information Technology Admin	03022300	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	399.56	0000165126
8/14/2015	10001	7320050000	Family Court/ Trans Age Superv	03021848	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	117.70	0000165126
8/14/2015	10001	1520000000	Security Services	03021718	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	132.40	0000165126
8/14/2015	10001	2750000000	Information Technology Admin	03022029	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	395.66	0000165126
8/14/2015	10001	7320050000	Family Court/ Trans Age Superv	03021853	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	120.69	0000165126
8/14/2015	20033	3520000000	Community Development	03022122	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	137.67	0000165126
8/14/2015	10001	7910000000	Sheriff	03022123	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,084.77	0000165126
8/14/2015	10001	2500000000	County Legislature	03022154	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	279.92	0000165126
8/14/2015	10001	7110000000	Personnel Department	03022187	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	150.62	0000165126
8/14/2015	10001	2100000000	County Executive	03022198	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000165126
8/14/2015	10001	3700000000	Elections Board	03022208	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	153.36	0000165126
8/14/2015	10001	8320100000	Youth Bureau	03022231	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	706.56	0000165126
8/14/2015	10001	3410000000	Administration/Support	03022034	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	130.08	0000165126
8/14/2015	10001	2750000000	Information Technology Admin	03022039	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	452.31	0000165126
8/14/2015	10001	2750000000	Information Technology Admin	03022043	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	420.44	0000165126
8/14/2015	10001	2750000000	Information Technology Admin	03022044	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	412.18	0000165126
8/14/2015	10001	2750000000	Information Technology Admin	03022045	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	441.20	0000165126
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CL297760	0000005831	TOWN OF DEWITT	23.75	0000165127

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CB297760	000005831	TOWN OF DEWITT	47.50	0000165127
8/14/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL287241	000005831	TOWN OF DEWITT	2,610.01	0000165127
8/14/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB287241	000005831	TOWN OF DEWITT	3,265.60	0000165127
8/14/2015	10009	9320000000	Road Machinery Fund	03021949	000006194	TRACEY ROAD EQUIPMENT INC	416.80	0000165128
8/14/2015	10009	9320000000	Road Machinery Fund	03021948	000006194	TRACEY ROAD EQUIPMENT INC	(100.00)	0000165128
8/14/2015	10009	9320000000	Road Machinery Fund	03021947	000006194	TRACEY ROAD EQUIPMENT INC	(200.00)	0000165128
8/14/2015	10009	9320000000	Road Machinery Fund	03021945	000006194	TRACEY ROAD EQUIPMENT INC	1,486.44	0000165128
8/14/2015	10009	9320000000	Road Machinery Fund	03021950	000006194	TRACEY ROAD EQUIPMENT INC	108.14	0000165128
8/14/2015	10009	9320000000	Road Machinery Fund	03021955	000006194	TRACEY ROAD EQUIPMENT INC	0.94	0000165128
8/14/2015	10009	9320000000	Road Machinery Fund	03021954	000006194	TRACEY ROAD EQUIPMENT INC	181.90	0000165128
8/14/2015	10009	9320000000	Road Machinery Fund	03021952	000006194	TRACEY ROAD EQUIPMENT INC	869.01	0000165128
8/14/2015	10009	9320000000	Road Machinery Fund	03021951	000006194	TRACEY ROAD EQUIPMENT INC	22.18	0000165128
8/14/2015	10001	8330103000	Child Welfare Services F62	MT60933	000002910	TRESSA MCMANUS-GAGNON	216.20	0000165284
8/14/2015	10001	8230102000	Adult Protective Services F2	MT62685	000003652	TREVOR PASTOR	91.43	0000165285
8/14/2015	10001	8350100000	Hillbrook	03022018	0000018802	TRINITY SERVICES GROUP INC	4,253.98	0000165129
8/14/2015	10001	6905000000	Veterans Cemetary	03022052	0000008522	TRUGREEN LIMITED PARTNERSHIP	685.00	0000165130
8/14/2015	10001	3975000000	Finance County Wide Allocation	CL294926	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	917.34	0000165131
8/14/2015	10009	9320000000	Road Machinery Fund	03021742	0000007309	UNI-SELECT USA INC	9.80	0000165132
8/14/2015	10009	9320000000	Road Machinery Fund	03021743	0000007309	UNI-SELECT USA INC	160.42	0000165132
8/14/2015	20015	6510100000	Central Library	03022127	0000006474	UNIQUE MANAGEMENT SERVICES INC	554.90	0000165133
8/14/2015	10001	7920200000	Police Patrol	03021858	0000024059	UNIQUEIMPACT INC	496.21	0000165134
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022063	0000005097	UNISOURCE WORLDWIDE INC	5,786.32	0000165135
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022212	0000005097	UNISOURCE WORLDWIDE INC	85.60	0000165135
8/14/2015	10009	9320000000	Road Machinery Fund	03021957	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	235.44	0000165136
8/14/2015	10009	9320000000	Road Machinery Fund	03021959	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	26.68	0000165136
8/14/2015	10001	0516000000	Central Mail	CL296395	0000008473	UNITED PARCEL SERVICE INC	244.75	0000165137
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022086	0000005973	UNITED RADIO INC	9,186.50	0000165138
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022088	0000005973	UNITED RADIO INC	1,158.50	0000165138
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022089	0000005973	UNITED RADIO INC	4,836.00	0000165138
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022092	0000005973	UNITED RADIO INC	2,979.00	0000165138
8/14/2015	20013	3330701000	Instrumentation & Electrical	03021714	0000005973	UNITED RADIO INC	186.50	0000165138
8/14/2015	20013	3330701000	Instrumentation & Electrical	03021716	0000005973	UNITED RADIO INC	186.50	0000165138
8/14/2015	10001	7920700000	Police K-9	03021723	0000005973	UNITED RADIO INC	42.50	0000165138
8/14/2015	10001	7920500000	Police Criminal Investigation	03021721	0000005973	UNITED RADIO INC	375.00	0000165138
8/14/2015	10001	7920200000	Police Patrol	03021720	0000005973	UNITED RADIO INC	115.00	0000165138
8/14/2015	10030	4395300000	Health Promotion Grants	03021910	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	525.02	0000165139
8/14/2015	10001	0516000000	Central Mail	CL296393	0000019399	UPS GROUND FREIGHT INC	178.45	0000165140

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	10001	8340401000	Child & Family Mental Hlth Day	03021870	0000005932	UPSTATE NIAGARA COOPERATIVE INC	36.64	0000165141
8/14/2015	10001	0514010000	Central & Ground Maintenance	03021887	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	225.00	0000165142
8/14/2015	10009	9320000000	Road Machinery Fund	03021969	0000007345	VANTAGE EQUIPMENT LLC	74.91	0000165143
8/14/2015	10009	9320000000	Road Machinery Fund	03021975	0000007345	VANTAGE EQUIPMENT LLC	54.39	0000165143
8/14/2015	10009	9320000000	Road Machinery Fund	03021972	0000007345	VANTAGE EQUIPMENT LLC	81.08	0000165143
8/14/2015	40021	9310000000	Transportation	03022113	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000165143
8/14/2015	40021	9310000000	Transportation	03022110	0000007345	VANTAGE EQUIPMENT LLC	550.00	0000165143
8/14/2015	40021	9310000000	Transportation	03022109	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000165143
8/14/2015	10009	9320000000	Road Machinery Fund	03021985	0000007345	VANTAGE EQUIPMENT LLC	156.08	0000165143
8/14/2015	10009	9320000000	Road Machinery Fund	03021978	0000007345	VANTAGE EQUIPMENT LLC	570.38	0000165143
8/14/2015	10009	9320000000	Road Machinery Fund	03021980	0000007345	VANTAGE EQUIPMENT LLC	(74.91)	0000165143
8/14/2015	10009	9320000000	Road Machinery Fund	03021984	0000007345	VANTAGE EQUIPMENT LLC	(54.51)	0000165143
8/14/2015	10001	8330103000	Child Welfare Services F62	MT61997	0000022104	VERA CAVALLARO	317.98	0000165286
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022069	0000005437	VERIZON	123.81	0000165144
8/14/2015	10001	2770000000	Info Tech Infrastructure Svcs	03022027	0000005437	VERIZON	22,375.68	0000165144
8/14/2015	20011	5742000000	Operations Distrib & Storage	CL297278	0000005437	VERIZON	142.03	0000165144
8/14/2015	10001	7920500000	Police Criminal Investigation	CL299502	0000007798	VERIZON COMMUNICATIONS INC	200.00	0000165145
8/14/2015	10001	8330103000	Child Welfare Services F62	03021867	0000007731	VERIZON WIRELESS SERVICES LLC	592.18	0000165146
8/14/2015	10001	8110100000	Fraud & Abuse F10	03021860	0000007731	VERIZON WIRELESS SERVICES LLC	207.46	0000165146
8/14/2015	10030	3810000000	Emergency Management (Admin)	03021994	0000007731	VERIZON WIRELESS SERVICES LLC	104.18	0000165146
8/14/2015	10030	3810000000	Emergency Management (Admin)	03021993	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000165146
8/14/2015	10007	9310300000	Maintenance of Roads	03021989	0000007731	VERIZON WIRELESS SERVICES LLC	1,306.60	0000165146
8/14/2015	10001	6910000000	Jamesville Beach	03021901	0000007731	VERIZON WIRELESS SERVICES LLC	160.55	0000165146
8/14/2015	10030	7930300000	Sheriff Custody Grants	03021552	0000007731	VERIZON WIRELESS SERVICES LLC	695.40	0000165146
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022412	0000007731	VERIZON WIRELESS SERVICES LLC	252.40	0000165146
8/14/2015	10001	3410000000	Administration/Support	03022068	0000007731	VERIZON WIRELESS SERVICES LLC	357.10	0000165146
8/14/2015	10001	3410000000	Administration/Support	03022040	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000165146
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CB297759	0000005850	VILLAGE OF SOLVAY	4,071.81	0000165147
8/14/2015	20013	3330100000	Admin/Accounting/Personnel	CL297759	0000005850	VILLAGE OF SOLVAY	806.93	0000165147
8/14/2015	40021	3400000000	Department Of Emergency Commun	03022093	0000007727	VOGEL CONSULTING GROUP INC	1,137.50	0000165148
8/14/2015	10001	0514020000	Building Trades	03021992	0000005941	VP SUPPLY CORPORATION	810.26	0000165149
8/14/2015	40021	1500000000	Corrections	03021876	0000005941	VP SUPPLY CORPORATION	365.98	0000165149
8/14/2015	40021	1500000000	Corrections	03022267	0000005941	VP SUPPLY CORPORATION	603.08	0000165149
8/14/2015	10030	3150000000	DA Grants	03022252	0000007582	W DONALD WHITE	1,458.00	0000165171
8/14/2015	10001	0514010000	Central & Ground Maintenance	03021937	0000008450	W W GRAINGER INC	1,275.48	0000165150
8/14/2015	10001	0514020000	Building Trades	03021970	0000008450	W W GRAINGER INC	147.86	0000165150
8/14/2015	10001	0514020000	Building Trades	03021973	0000008450	W W GRAINGER INC	63.62	0000165150

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/14/2015	10001	0514020000	Building Trades	03021976	0000008450	W W GRAINGER INC	58.10	0000165150
8/14/2015	10001	0514020000	Building Trades	03021979	0000008450	W W GRAINGER INC	58.10	0000165150
8/14/2015	10001	7930600000	Custody Housing	03021850	0000008450	W W GRAINGER INC	442.80	0000165150
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022414	0000008450	W W GRAINGER INC	136.52	0000165150
8/14/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022415	0000008450	W W GRAINGER INC	189.45	0000165150
8/14/2015	10001	6901000000	Administration	03022243	0000008450	W W GRAINGER INC	74.36	0000165150
8/14/2015	10001	4353020000	Early Intervention	CL290726	0000001438	WANDA WOOLMAN	200.00	0000165151
8/14/2015	10001	6911000000	Oneida Shores	03021944	0000008546	WASTE MANAGEMENT OF NY LLC	190.80	0000165152
8/14/2015	10001	6902000000	Beaver Lake Nature Center	03021946	0000008546	WASTE MANAGEMENT OF NY LLC	82.98	0000165152
8/14/2015	10001	6910000000	Jamesville Beach	03021953	0000008546	WASTE MANAGEMENT OF NY LLC	24.96	0000165152
8/14/2015	10001	6916000000	Pratt's Falls	03021961	0000008546	WASTE MANAGEMENT OF NY LLC	329.79	0000165152
8/14/2015	10001	6907000000	Highland Forest	03021963	0000008546	WASTE MANAGEMENT OF NY LLC	188.76	0000165152
8/14/2015	10001	3700000000	Elections Board	03022087	0000008546	WASTE MANAGEMENT OF NY LLC	23.23	0000165152
8/14/2015	10001	0514010000	Central & Ground Maintenance	03022378	0000008546	WASTE MANAGEMENT OF NY LLC	2,091.50	0000165152
8/14/2015	10001	6911000000	Oneida Shores	03021861	0000000214	WB MASON COMPANY INC	47.86	0000165153
8/14/2015	10001	4351020100	Medical Examiner's Office	03022340	0000019614	WE TYPE TRANSCRIPTION	1,391.78	0000165154
8/14/2015	10030	4395700000	MCH/Healthy Families Grants	CL282996	0000000766	WENDY A CZAJAK	155.83	0000165202
8/14/2015	10001	6911000000	Oneida Shores	03021730	0000006339	WESCOTT GROUP INC	524.85	0000165155
8/14/2015	10001	6916000000	Pratt's Falls	03022411	0000006339	WESCOTT GROUP INC	69.40	0000165155
8/14/2015	10001	7930600000	Custody Housing	03022296	0000008742	WEST PUBLISHING CORP	184.00	0000165156
8/14/2015	10030	7920300000	Sheriffs Police/Civil Grants	03022305	0000009625	WEX BANK	75.11	0000165157
8/14/2015	10001	0511000000	Facilities Administration	03022410	0000009625	WEX BANK	803.12	0000165158
8/14/2015	10009	9320000000	Road Machinery Fund	03021986	0000005791	WHITES FARM SUPPLY INC	10.10	0000165159
8/14/2015	10009	9320000000	Road Machinery Fund	03021987	0000005791	WHITES FARM SUPPLY INC	161.62	0000165159
8/14/2015	10001	3410000000	Administration/Support	CL297680	0000001811	WILLIAM BLEYLE	77.05	0000165175
8/14/2015	10001	7320030000	Criminal Court Supervisions	CL297891	0000003542	WILLIAM E RUDD	135.70	0000165228
8/14/2015	10001	3110000000	District Attorney Operations	CL295335	0000003232	WILLIAM J FITZPATRICK	2,244.40	0000165172
8/14/2015	10001	4353020000	Early Intervention	CL299031	0000024354	WILLIAM WRIGHT	18.17	0000165160
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022006	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	4,255.00	0000165161
8/14/2015	10001	3420000000	Call Taking & Dispatch	03022005	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	11,285.00	0000165161
8/14/2015	10009	9320000000	Road Machinery Fund	CL295704	0000015259	WINDSTREAM CORPORATION	395.39	0000165162
8/14/2015	10009	9320000000	Road Machinery Fund	CB295704	0000015259	WINDSTREAM CORPORATION	28.12	0000165162
8/14/2015	10001	6903000000	Rosamond Gifford Zoo	03022241	0000009729	WOODLAND PARK ZOOLOGICAL SOCIETY	231.06	0000165163
8/14/2015	10001	4351020200	Med Exam Office-Toxicology	03021810	0000019609	WORLD WIDE MEDICAL PRODUCTS INC	970.00	0000165164
8/14/2015	10001	7110000000	Personnel Department	03022190	0000005702	YMCA OF GREATER SYRACUSE	500.00	0000165165

Total Check Run 8/14/15

\$ 11,131,896.39