

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/28/2015	40021	6500000000	Onondaga County Public Library	03023352	0000019244	1ST POINT LLC	3,960.00	0000165740
8/28/2015	40021	6500000000	Onondaga County Public Library	03023351	0000019244	1ST POINT LLC	930.00	0000165740
8/28/2015	10001	4353010000	Preschool Program	03022805	0000006274	ABLE MEDICAL TRANSPORTATION	2,416.00	0000165741
8/28/2015	10001	8340401000	Child & Family Mental Hlth Day	03023045	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	359.50	0000165742
8/28/2015	10001	8340501000	Child & Family MH Clinic Treat	03023048	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	64.26	0000165742
8/28/2015	40025	3300000000	Water Environment Protection D	02985397	0000007052	ACTS II CONSTRUCTION INC	4,525.00	0000165743
8/28/2015	40025	3300000000	Water Environment Protection D	02993431	0000007052	ACTS II CONSTRUCTION INC	475.00	0000165743
8/28/2015	40025	3300000000	Water Environment Protection D	03018733	0000007052	ACTS II CONSTRUCTION INC	235.17	0000165743
8/28/2015	10001	3975000000	Finance County Wide Allocation	CL294935	0000015304	ADIRONDACK COMMUNITY COLLEGE	224.00	0000165744
8/28/2015	10001	6910000000	Jamesville Beach	03023146	0000006146	ADMAR SUPPLY CO INC	2,085.00	0000165745
8/28/2015	20013	3330702000	Maintenance	03023376	0000006503	AIRSIDE TECHNOLOGY CORP	3,850.00	0000165746
8/28/2015	10001	4350800300	Tb Control	03022993	0000007342	AJ MEDICAL PRODUCTS LLC	210.02	0000165747
8/28/2015	10001	4351030300	Criminalistics	03022998	0000000928	ALBRAYCO TECHNOLOGIES INC	2,040.00	0000165748
8/28/2015	20013	3330704000	Process Control	03023465	0000007954	ALLEN CHASE ENTERPRISES INC	6,266.35	0000165749
8/28/2015	10001	4351020100	Medical Examiner's Office	CL285591	0000024421	AMANDA O FISHER-HUBBARD	586.02	0000165750
8/28/2015	10030	7920300000	Sheriffs Police/Civil Grants	03023550	0000006649	AMCHAR WHOLESAL INC	5,736.80	0000165751
8/28/2015	10030	7920300000	Sheriffs Police/Civil Grants	03023052	0000006649	AMCHAR WHOLESAL INC	473.84	0000165751
8/28/2015	10001	8110200000	Dss Admin Overhead F20	03023185	0000005683	AMERICAN RED CROSS	1,881.45	0000165752
8/28/2015	20013	3330704000	Process Control	03023273	0000006378	AMREX CHEMICAL COMPANY INC	641.84	0000165753
8/28/2015	20013	3330704000	Process Control	03023275	0000006378	AMREX CHEMICAL COMPANY INC	3,381.73	0000165753
8/28/2015	20013	3330704000	Process Control	03023278	0000006378	AMREX CHEMICAL COMPANY INC	3,334.87	0000165753
8/28/2015	20013	3330704000	Process Control	03023279	0000006378	AMREX CHEMICAL COMPANY INC	2,201.00	0000165753
8/28/2015	20013	3330704000	Process Control	03023280	0000006378	AMREX CHEMICAL COMPANY INC	2,012.85	0000165753
8/28/2015	20013	3330704000	Process Control	03023281	0000006378	AMREX CHEMICAL COMPANY INC	827.15	0000165753
8/28/2015	20013	3330704000	Process Control	03023219	0000006378	AMREX CHEMICAL COMPANY INC	603.50	0000165753
8/28/2015	20013	3330704000	Process Control	03023220	0000006378	AMREX CHEMICAL COMPANY INC	2,793.85	0000165753
8/28/2015	20013	3330704000	Process Control	03023221	0000006378	AMREX CHEMICAL COMPANY INC	1,881.50	0000165753
8/28/2015	20013	3330704000	Process Control	03023223	0000006378	AMREX CHEMICAL COMPANY INC	1,127.48	0000165753
8/28/2015	20013	3330704000	Process Control	03023225	0000006378	AMREX CHEMICAL COMPANY INC	3,382.01	0000165753
8/28/2015	20013	3330704000	Process Control	03023250	0000006378	AMREX CHEMICAL COMPANY INC	796.27	0000165753
8/28/2015	20013	3330704000	Process Control	03023253	0000006378	AMREX CHEMICAL COMPANY INC	3,285.88	0000165753
8/28/2015	20013	3330704000	Process Control	03023203	0000006378	AMREX CHEMICAL COMPANY INC	698.64	0000165753
8/28/2015	20013	3330704000	Process Control	03023206	0000006378	AMREX CHEMICAL COMPANY INC	1,926.94	0000165753
8/28/2015	20013	3330704000	Process Control	03023209	0000006378	AMREX CHEMICAL COMPANY INC	751.18	0000165753
8/28/2015	20013	3330704000	Process Control	03023211	0000006378	AMREX CHEMICAL COMPANY INC	673.08	0000165753
8/28/2015	20013	3330704000	Process Control	03023214	0000006378	AMREX CHEMICAL COMPANY INC	1,875.82	0000165753
8/28/2015	10001	7930600000	Custody Housing	03022921	0000006378	AMREX CHEMICAL COMPANY INC	5.75	0000165753

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8/28/2015	20013	3330704000	Process Control	03023272	0000006378	AMREX CHEMICAL COMPANY INC	3,329.90	0000165753
8/28/2015	20013	3330704000	Process Control	03023269	0000006378	AMREX CHEMICAL COMPANY INC	773.90	0000165753
8/28/2015	20013	3330704000	Process Control	03023268	0000006378	AMREX CHEMICAL COMPANY INC	1,490.29	0000165753
8/28/2015	20013	3330704000	Process Control	03023265	0000006378	AMREX CHEMICAL COMPANY INC	3,346.23	0000165753
8/28/2015	20013	3330704000	Process Control	03023263	0000006378	AMREX CHEMICAL COMPANY INC	1,068.55	0000165753
8/28/2015	20013	3330704000	Process Control	03023261	0000006378	AMREX CHEMICAL COMPANY INC	2,068.23	0000165753
8/28/2015	20013	3330704000	Process Control	03023257	0000006378	AMREX CHEMICAL COMPANY INC	546.70	0000165753
8/28/2015	20013	3330704000	Process Control	03023256	0000006378	AMREX CHEMICAL COMPANY INC	773.90	0000165753
8/28/2015	20013	3330704000	Process Control	03023254	0000006378	AMREX CHEMICAL COMPANY INC	3,410.13	0000165753
8/28/2015	20013	3330704000	Process Control	03023274	0000006378	AMREX CHEMICAL COMPANY INC	984.77	0000165753
8/28/2015	10009	9320000000	Road Machinery Fund	03023285	0000006288	ANDERSON EQUIPMENT COMPANY	2,130.00	0000165754
8/28/2015	10001	4710300000	Municipal Legal Services	CL297537	0000024420	ANNETTE S POTTER	327.04	0000165755
8/28/2015	20013	3330502000	Laboratory Services	03023498	0000006736	AQUATOX RESEARCH INC	1,850.00	0000165756
8/28/2015	10001	1550000000	Food Service	03023234	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,037.40	0000165757
8/28/2015	10001	1550000000	Food Service	03023239	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,073.79	0000165757
8/28/2015	10001	7930600000	Custody Housing	03023358	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,736.08	0000165757
8/28/2015	10001	7930600000	Custody Housing	03023360	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,343.82	0000165757
8/28/2015	10001	7930600000	Custody Housing	03023361	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,730.40	0000165757
8/28/2015	10001	7930600000	Custody Housing	03023363	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	16,265.92	0000165757
8/28/2015	10001	7930600000	Custody Housing	03023365	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,664.45	0000165757
8/28/2015	10030	8250200000	Aging Division Services	03023196	0000006377	ARISE CHILD & FAMILY SERVICE INC	645.24	0000165758
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023116	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	100.00	0000165759
8/28/2015	10001	3420000000	Call Taking & Dispatch	03023500	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,400.00	0000165759
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023115	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	250.00	0000165759
8/28/2015	10030	4395700000	MCH/Healthy Families Grants	CL283002	0000005715	AURORA OF CNY INC	430.00	0000165760
8/28/2015	10001	4710300000	Municipal Legal Services	03022991	0000005582	AVALON COPY CENTERS OF AMERICA INC	256.16	0000165761
8/28/2015	10001	0514020000	Building Trades	03023200	0000005768	B R JOHNSON INC	150.00	0000165762
8/28/2015	10001	7930600000	Custody Housing	03023046	0000024037	BAKER COMMODITIES INC	35.00	0000165763
8/28/2015	10001	8220100000	Veteran's Administration	CL294962	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,120.00	0000165764
8/28/2015	10001	8340502000	Child & Family MH Family Sup S	CL285182	0000019207	BARBARA R METZGER	170.20	0000166064
8/28/2015	10007	9310300000	Maintenance of Roads	03023336	0000005233	BARRETT PAVING MATERIALS INC	527.72	0000165765
8/28/2015	10007	9310300000	Maintenance of Roads	03023331	0000005233	BARRETT PAVING MATERIALS INC	3,937.60	0000165765
8/28/2015	10007	9310300000	Maintenance of Roads	03023321	0000005233	BARRETT PAVING MATERIALS INC	235.97	0000165765
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023511	0000008514	BECKER ARENA PRODUCTS INC	506.00	0000165766
8/28/2015	40021	9310000000	Transportation	03023528	0000007895	BERGMANN ASSOCIATES INC	61,848.53	0000165767
8/28/2015	10001	8240200000	Adult Resource Ctr Medical As	MT49358	0000003328	BETTY ANDREWS	79.35	0000166076
8/28/2015	10030	1500000000	Corrections	03023436	0000009162	BOB BARKER COMPANY INC	573.12	0000165768

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8/28/2015	40021	0500000000	Facilities Management	03023457	0000007000	BONACCI ARCHITECTS PLLC	2,167.50	0000165769
8/28/2015	40021	9310000000	Transportation	03023483	0000007021	BOTHAR CONSTRUCTION LLC	103,105.46	0000165770
8/28/2015	10001	7320030000	Criminal Court Supervisions	CL298727	0000000663	BRIAN DWYER	106.38	0000166067
8/28/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023327	0000007797	BRODART COMPANY	8,496.08	0000165771
8/28/2015	20015	6510100000	Central Library	03023343	0000007797	BRODART COMPANY	2,465.27	0000165771
8/28/2015	10001	4353010000	Preschool Program	CL275608	0000009349	BUILDING BLOCKS COMPREHENSIVE	1,344.00	0000165772
8/28/2015	10001	4353010000	Preschool Program	CL275609	0000009349	BUILDING BLOCKS COMPREHENSIVE	672.00	0000165772
8/28/2015	40025	3300000000	Water Environment Protection D	03023002	0000006060	C O FALTER CONSTRUCTION CORP	107,580.85	0000165773
8/28/2015	10001	6912000000	Onondaga Lake Park	03023007	0000000272	C&S SWEEPING LLC	840.00	0000165774
8/28/2015	10001	1560000000	Buildings & Grounds Maintenanc	03023240	0000006260	CABLEXPRESS CORP	168.92	0000165775
8/28/2015	10009	9320000000	Road Machinery Fund	03023414	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000165776
8/28/2015	10030	7930300000	Sheriff Custody Grants	03023554	0000007141	CARDIAC LIFE PRODUCTS INC	142,992.25	0000165777
8/28/2015	10001	4350700200	Community Health Nursing	CL282999	0000004167	CATHY STARMER	165.60	0000166049
8/28/2015	10001	3975000000	Finance County Wide Allocation	CL289918	0000015247	CAYUGA COMMUNITY COLLEGE	1,067.00	0000165778
8/28/2015	10030	3410000000	Administration/Support	03022986	0000022121	CDI-INFRASTRUCTURE LLC	4,163.94	0000165779
8/28/2015	20015	6520000000	System Support	03023449	0000000948	CENGAGE LEARNING INC	600.00	0000165780
8/28/2015	20013	3330704000	Process Control	03022990	0000000128	CENTEK LABORATORIES LLC	2,520.75	0000165781
8/28/2015	20013	3330704000	Process Control	03022989	0000000128	CENTEK LABORATORIES LLC	840.25	0000165781
8/28/2015	10001	7930600000	Custody Housing	03022933	0000000047	CENTRAL RESTAURANT SUPPLY INC	139.49	0000165782
8/28/2015	20033	3520200000	Community Development Programs	03023056	0000007681	CHADWICK RESIDENCE INC	4,439.00	0000165783
8/28/2015	10030	7920300000	Sheriffs Police/Civil Grants	03023407	0000000201	CHANNING BETE CO INC	4,429.41	0000165784
8/28/2015	10001	8340501000	Child & Family MH Clinic Treat	CL297407	0000018822	CHERRIE BARDOT	35.08	0000166065
8/28/2015	10030	8250200000	Aging Division Services	MT60660	0000008311	CHERYL A LESZCZEWICZ	81.65	0000166077
8/28/2015	10001	8330103000	Child Welfare Services F62	CL296613	0000022223	CHEYENNE REALTY CORP	840.00	0000165785
8/28/2015	10001	8110270000	Day Care	03023183	0000006192	CHILD CARE SOLUTIONS INC	5,594.69	0000165786
8/28/2015	10001	8110270000	Day Care	03023184	0000006192	CHILD CARE SOLUTIONS INC	5,644.20	0000165786
8/28/2015	10030	8110010000	Elig/Incmaintenance F1	03023096	0000006192	CHILD CARE SOLUTIONS INC	42,826.68	0000165786
8/28/2015	10001	6902000000	Beaver Lake Nature Center	03023456	0000008198	CICERO SEPTIC INC	1,000.00	0000165787
8/28/2015	20013	3330701000	Instrumentation & Electrical	03022988	0000005636	CITY ELECTRIC CO INC	11.46	0000165788
8/28/2015	40021	1500000000	Corrections	03023137	0000005636	CITY ELECTRIC CO INC	676.00	0000165788
8/28/2015	10001	0514020000	Building Trades	03023603	0000005636	CITY ELECTRIC CO INC	279.00	0000165788
8/28/2015	40021	9310000000	Transportation	03023489	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	19,600.62	0000165789
8/28/2015	40021	1500000000	Corrections	03023508	0000006399	CME ASSOCIATES INC	368.00	0000165790
8/28/2015	10030	8250200000	Aging Division Services	03022954	0000006631	CNY SERVICES INC	43,241.82	0000165791
8/28/2015	20013	3330704000	Process Control	03023462	0000008467	COLE-PARMER INSTRUMENT CO	567.91	0000165792
8/28/2015	20013	3330704000	Process Control	03023464	0000008467	COLE-PARMER INSTRUMENT CO	277.82	0000165792
8/28/2015	20013	3330502000	Laboratory Services	03023238	0000008230	COLONIAL SCIENTIFIC INC	1,170.95	0000165793

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8/28/2015	20013	3330502000	Laboratory Services	03023244	000008230	COLONIAL SCIENTIFIC INC	268.00	0000165793
8/28/2015	20013	3330502000	Laboratory Services	03023246	000008230	COLONIAL SCIENTIFIC INC	796.00	0000165793
8/28/2015	20013	3330502000	Laboratory Services	03023248	000008230	COLONIAL SCIENTIFIC INC	481.09	0000165793
8/28/2015	20013	3330502000	Laboratory Services	03023249	000008230	COLONIAL SCIENTIFIC INC	226.74	0000165793
8/28/2015	20013	3330502000	Laboratory Services	03023229	000008230	COLONIAL SCIENTIFIC INC	823.03	0000165793
8/28/2015	20013	3330502000	Laboratory Services	03023231	000008230	COLONIAL SCIENTIFIC INC	98.00	0000165793
8/28/2015	20013	3330502000	Laboratory Services	03023233	000008230	COLONIAL SCIENTIFIC INC	378.05	0000165793
8/28/2015	20013	3330502000	Laboratory Services	03023235	000008230	COLONIAL SCIENTIFIC INC	1,787.50	0000165793
8/28/2015	20013	3330502000	Laboratory Services	03023236	000008230	COLONIAL SCIENTIFIC INC	570.00	0000165793
8/28/2015	20013	3330701000	Instrumentation & Electrical	03023404	000009561	CONSOLIDATED ELECTRICAL	1,053.60	0000165794
8/28/2015	10001	6912000000	Onondaga Lake Park	03023271	0000022527	CONSTELLATION NEWENERGY INC	17.97	0000165795
8/28/2015	10001	6912000000	Onondaga Lake Park	03023277	0000022527	CONSTELLATION NEWENERGY INC	8.43	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023138	0000022527	CONSTELLATION NEWENERGY INC	13,066.85	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023139	0000022527	CONSTELLATION NEWENERGY INC	4,457.74	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023141	0000022527	CONSTELLATION NEWENERGY INC	1,029.50	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023142	0000022527	CONSTELLATION NEWENERGY INC	170.08	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023144	0000022527	CONSTELLATION NEWENERGY INC	17.56	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023152	0000022527	CONSTELLATION NEWENERGY INC	132.91	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023153	0000022527	CONSTELLATION NEWENERGY INC	132.15	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023155	0000022527	CONSTELLATION NEWENERGY INC	10.17	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023157	0000022527	CONSTELLATION NEWENERGY INC	108.05	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023158	0000022527	CONSTELLATION NEWENERGY INC	5.52	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023162	0000022527	CONSTELLATION NEWENERGY INC	53.12	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023164	0000022527	CONSTELLATION NEWENERGY INC	6.61	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023169	0000022527	CONSTELLATION NEWENERGY INC	51.43	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023170	0000022527	CONSTELLATION NEWENERGY INC	29.01	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023171	0000022527	CONSTELLATION NEWENERGY INC	512.83	0000165795
8/28/2015	10001	6915000000	Hopkins Sports Facility	03023201	0000022527	CONSTELLATION NEWENERGY INC	186.28	0000165795
8/28/2015	10001	6911000000	Oneida Shores	03023204	0000022527	CONSTELLATION NEWENERGY INC	248.80	0000165795
8/28/2015	10001	6912000000	Onondaga Lake Park	03023217	0000022527	CONSTELLATION NEWENERGY INC	31.75	0000165795
8/28/2015	10001	6901000000	Administration	03023243	0000022527	CONSTELLATION NEWENERGY INC	257.53	0000165795
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023247	0000022527	CONSTELLATION NEWENERGY INC	8,319.23	0000165795
8/28/2015	10001	6905000000	Veterans Cemetary	03023251	0000022527	CONSTELLATION NEWENERGY INC	30.07	0000165795
8/28/2015	10001	6912000000	Onondaga Lake Park	03023255	0000022527	CONSTELLATION NEWENERGY INC	5.71	0000165795
8/28/2015	10001	6912000000	Onondaga Lake Park	03023259	0000022527	CONSTELLATION NEWENERGY INC	8.07	0000165795
8/28/2015	20011	5742000000	Operations Distrib & Storage	03023450	0000022527	CONSTELLATION NEWENERGY INC	0.20	0000165795
8/28/2015	20011	5742000000	Operations Distrib & Storage	03023453	0000022527	CONSTELLATION NEWENERGY INC	0.04	0000165795

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8/28/2015	20011	5742000000	Operations Distrib & Storage	03023454	0000022527	CONSTELLATION NEWENERGY INC	1.42	0000165795
8/28/2015	10001	6912000000	Onondaga Lake Park	03023302	0000022527	CONSTELLATION NEWENERGY INC	294.72	0000165795
8/28/2015	10001	6912000000	Onondaga Lake Park	03023309	0000022527	CONSTELLATION NEWENERGY INC	17.85	0000165795
8/28/2015	10001	6912000000	Onondaga Lake Park	03023315	0000022527	CONSTELLATION NEWENERGY INC	39.25	0000165795
8/28/2015	10001	6912000000	Onondaga Lake Park	03023319	0000022527	CONSTELLATION NEWENERGY INC	6.11	0000165795
8/28/2015	10001	6912000000	Onondaga Lake Park	03023322	0000022527	CONSTELLATION NEWENERGY INC	39.52	0000165795
8/28/2015	10001	6909000000	Historical Facilities	03023326	0000022527	CONSTELLATION NEWENERGY INC	417.10	0000165795
8/28/2015	10001	6909000000	Historical Facilities	03023329	0000022527	CONSTELLATION NEWENERGY INC	4.67	0000165795
8/28/2015	10001	7920200000	Police Patrol	03023330	0000022527	CONSTELLATION NEWENERGY INC	233.18	0000165795
8/28/2015	10001	6912000000	Onondaga Lake Park	03023332	0000022527	CONSTELLATION NEWENERGY INC	0.70	0000165795
8/28/2015	10001	6912000000	Onondaga Lake Park	03023338	0000022527	CONSTELLATION NEWENERGY INC	1.52	0000165795
8/28/2015	10001	7920700000	Police K-9	03023339	0000022527	CONSTELLATION NEWENERGY INC	8.47	0000165795
8/28/2015	10001	7920200000	Police Patrol	03023340	0000022527	CONSTELLATION NEWENERGY INC	217.53	0000165795
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023600	0000022527	CONSTELLATION NEWENERGY INC	2,196.67	0000165795
8/28/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023490	0000022527	CONSTELLATION NEWENERGY INC	435.30	0000165795
8/28/2015	10001	3420000000	Call Taking & Dispatch	03023020	0000022527	CONSTELLATION NEWENERGY INC	267.31	0000165795
8/28/2015	10001	3420000000	Call Taking & Dispatch	03023021	0000022527	CONSTELLATION NEWENERGY INC	194.70	0000165795
8/28/2015	10001	3420000000	Call Taking & Dispatch	03023023	0000022527	CONSTELLATION NEWENERGY INC	23.21	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023033	0000022527	CONSTELLATION NEWENERGY INC	12.51	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023034	0000022527	CONSTELLATION NEWENERGY INC	560.83	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023035	0000022527	CONSTELLATION NEWENERGY INC	102.80	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023036	0000022527	CONSTELLATION NEWENERGY INC	41.57	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023038	0000022527	CONSTELLATION NEWENERGY INC	18.32	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023039	0000022527	CONSTELLATION NEWENERGY INC	67.34	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023040	0000022527	CONSTELLATION NEWENERGY INC	89.62	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023042	0000022527	CONSTELLATION NEWENERGY INC	11.82	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023043	0000022527	CONSTELLATION NEWENERGY INC	29.47	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023044	0000022527	CONSTELLATION NEWENERGY INC	47.40	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023047	0000022527	CONSTELLATION NEWENERGY INC	1,108.05	0000165795
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023051	0000022527	CONSTELLATION NEWENERGY INC	5.24	0000165795
8/28/2015	10001	6902000000	Beaver Lake Nature Center	03023264	0000022527	CONSTELLATION NEWENERGY INC	276.31	0000165795
8/28/2015	10001	6911000000	Oneida Shores	03023267	0000022527	CONSTELLATION NEWENERGY INC	553.37	0000165795
8/28/2015	10001	7930600000	Custody Housing	03023350	0000008541	COOKS DIRECT INC	550.55	0000165797
8/28/2015	10001	8220100000	Veteran's Administration	CL292600	0000008105	CORLISS I DENNIS	25.00	0000166093
8/28/2015	40025	3300000000	Water Environment Protection D	03023405	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	23,052.33	0000165798
8/28/2015	10030	4395300000	Health Promotion Grants	03023210	0000006044	CROUSE HOSPITAL	110.54	0000165799
8/28/2015	10030	4395300000	Health Promotion Grants	03023212	0000006044	CROUSE HOSPITAL	94.77	0000165799

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8/28/2015	10030	4395700000	MCH/Healthy Families Grants	CL283019	0000006044	CROUSE HOSPITAL	340.00	0000165800
8/28/2015	10030	7920300000	Sheriffs Police/Civil Grants	03023006	0000007143	CRYSTAL ROCK LLC	223.80	0000165801
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CL291747	0000009113	CSX TRANSPORTATION INC	1,204.65	0000165802
8/28/2015	20013	3330702000	Maintenance	03023377	0000008974	CUMMINS-WAGNER CO INC	918.00	0000165803
8/28/2015	10001	2770000000	Info Tech Infrastructure Svcs	03023587	0000007661	CURRIER MCCABE & ASSOC INC	27,260.00	0000165804
8/28/2015	10001	1520000000	Security Services	03023428	0000006803	CUSTOM LOGO INC	800.00	0000165805
8/28/2015	10001	8330103000	Child Welfare Services F62	MT62552	0000002502	CYNTHIA BAKER	86.25	0000166078
8/28/2015	10001	7320051000	Family Court/Diversion	CL296617	0000003291	DAMIAN PRATT	300.00	0000166068
8/28/2015	10001	8330103000	Child Welfare Services F62	MT61501	0000001020	DANIELLE KISER	135.37	0000166079
8/28/2015	20033	3520200000	Community Development Programs	03023446	0000002104	DAVID S BISHOP	7,575.00	0000165806
8/28/2015	10001	4350700200	Community Health Nursing	CL282987	0000023840	DAWN DEMARZO	184.58	0000166050
8/28/2015	10001	8110080000	Child Support/Title Iv-D F8	03023075	0000008276	DDC CENTER HOLDINGS CORP	484.50	0000165807
8/28/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299525	0000000885	DEBBIE K KOGUT	119.55	0000166075
8/28/2015	10001	8350100000	Hillbrook	CL294580	0000002436	DEBORAH A SABIN ESQ	669.18	0000165808
8/28/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023293	0000008664	DEMCO INC	474.00	0000165809
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CN296402	0000015244	DEPARTMENT OF WATER	88.55	0000165810
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CO296402	0000015244	DEPARTMENT OF WATER	339.99	0000165810
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CP296402	0000015244	DEPARTMENT OF WATER	96.25	0000165810
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CB297775	0000015244	DEPARTMENT OF WATER	66.48	0000165810
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CB297768	0000015244	DEPARTMENT OF WATER	4.37	0000165810
8/28/2015	10001	7930100000	Custody Administration	CB299531	0000015244	DEPARTMENT OF WATER	783.93	0000165810
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CC296402	0000015244	DEPARTMENT OF WATER	53.90	0000165810
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CC297768	0000015244	DEPARTMENT OF WATER	532.76	0000165810
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CD296402	0000015244	DEPARTMENT OF WATER	84.70	0000165810
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CE296402	0000015244	DEPARTMENT OF WATER	776.33	0000165810
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CG296402	0000015244	DEPARTMENT OF WATER	134.75	0000165810
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CH296402	0000015244	DEPARTMENT OF WATER	157.85	0000165810
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CJ296402	0000015244	DEPARTMENT OF WATER	1,114.27	0000165810
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CI296402	0000015244	DEPARTMENT OF WATER	96.25	0000165810
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CK296402	0000015244	DEPARTMENT OF WATER	3,114.21	0000165810
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CL297768	0000015244	DEPARTMENT OF WATER	37,279.00	0000165810
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CB296402	0000015244	DEPARTMENT OF WATER	1,280.89	0000165810
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CM296402	0000015244	DEPARTMENT OF WATER	1,589.98	0000165810
8/28/2015	10001	7930700000	Custody Compliance Programs	CL299531	0000015244	DEPARTMENT OF WATER	733.24	0000165810
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CQ296402	0000015244	DEPARTMENT OF WATER	92.40	0000165810
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CL297775	0000015244	DEPARTMENT OF WATER	2,891.30	0000165810
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CF296402	0000015244	DEPARTMENT OF WATER	512.45	0000165810

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8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296402	0000015244	DEPARTMENT OF WATER	57.75	0000165810
8/28/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023237	0000018977	DIRECT ENERGY MARKETING INC	5.55	0000165811
8/28/2015	10001	3700000000	Elections Board	03023252	0000018977	DIRECT ENERGY MARKETING INC	4.46	0000165811
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023379	0000018977	DIRECT ENERGY MARKETING INC	333.18	0000165811
8/28/2015	10001	3700000000	Elections Board	03023260	0000018977	DIRECT ENERGY MARKETING INC	1.10	0000165811
8/28/2015	10030	3810000000	Emergency Management (Admin)	03023133	0000006259	DIVAL SAFETY EQUIPMENT INC	666.32	0000165812
8/28/2015	10001	4350800200	Std	03023290	0000022025	DIXON-SHANE LLC	754.80	0000165813
8/28/2015	10001	4350800200	Std	03023288	0000022025	DIXON-SHANE LLC	25.32	0000165813
8/28/2015	40021	9310000000	Transportation	03023305	0000016519	DOLOMITE PRODUCTS COMPANY INC	423,432.46	0000165814
8/28/2015	10001	4350700200	Community Health Nursing	CL283016	0000003121	DONNA BILLINGS	165.60	0000166051
8/28/2015	10001	8330103000	Child Welfare Services F62	MT58170	0000001544	DOROTHEA HOGAN	222.53	0000166080
8/28/2015	10001	8330103000	Child Welfare Services F62	MT58173	0000001544	DOROTHEA HOGAN	235.18	0000166080
8/28/2015	10001	3910400000	Tax Collection	03023402	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	82.50	0000165815
8/28/2015	10001	7930100000	Custody Administration	03022955	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	495.00	0000165815
8/28/2015	10001	4353010000	Preschool Program	CL297362	0000009799	DURHAM SCHOOL SERVICES LP	51,684.75	0000165816
8/28/2015	10001	4353010000	Preschool Program	CL297360	0000009799	DURHAM SCHOOL SERVICES LP	31,869.08	0000165816
8/28/2015	10001	4353010000	Preschool Program	CL297364	0000009799	DURHAM SCHOOL SERVICES LP	11,009.52	0000165816
8/28/2015	10001	4353010000	Preschool Program	CL297359	0000009799	DURHAM SCHOOL SERVICES LP	41,534.28	0000165816
8/28/2015	10001	4353010000	Preschool Program	CL297363	0000009799	DURHAM SCHOOL SERVICES LP	64,606.81	0000165816
8/28/2015	10001	3420000000	Call Taking & Dispatch	03023019	0000007520	EAGLE POINT FARMS LLC	297.18	0000165817
8/28/2015	10001	7920800000	Police Aviation	CL299532	0000009407	EAGLE RISK MANAGEMENT	11.50	0000165818
8/28/2015	20013	3330701000	Instrumentation & Electrical	03023501	0000008113	EDWARD JOY ELECTRIC LLC	46.50	0000165819
8/28/2015	20013	3330701000	Instrumentation & Electrical	03023531	0000008113	EDWARD JOY ELECTRIC LLC	1,502.25	0000165819
8/28/2015	20013	3330701000	Instrumentation & Electrical	03023506	0000008113	EDWARD JOY ELECTRIC LLC	14.00	0000165819
8/28/2015	20013	3330701000	Instrumentation & Electrical	03023526	0000008113	EDWARD JOY ELECTRIC LLC	554.00	0000165819
8/28/2015	20011	5752000000	Maintenance Distrib & Storage	03023524	0000005751	EDWARD SCHALK & SON INC	12,350.00	0000165820
8/28/2015	20013	3330400000	Fleet Management	03023495	0000005928	EMERSON OIL COMPANY INC	1,808.15	0000165821
8/28/2015	10001	2750000000	Information Technology Admin	03023515	0000006595	EMPIRE ARCHIVES INC	7,825.08	0000165822
8/28/2015	20033	3520200000	Community Development Programs	03023175	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	27,520.00	0000165823
8/28/2015	20013	3330501000	Engineering	03023205	0000019051	ENGINEERSUPPLY LLC	1,103.19	0000165824
8/28/2015	20013	3330704000	Process Control	03023090	0000000157	ENVIRONMENTAL PRODUCTS AND	3,107.00	0000165825
8/28/2015	20013	3330704000	Process Control	03023093	0000000157	ENVIRONMENTAL PRODUCTS AND	1,223.25	0000165825
8/28/2015	20013	3330704000	Process Control	03023092	0000000157	ENVIRONMENTAL PRODUCTS AND	252.00	0000165825
8/28/2015	20013	3330704000	Process Control	03023111	0000000157	ENVIRONMENTAL PRODUCTS AND	568.00	0000165825
8/28/2015	10030	4395700000	MCH/Healthy Families Grants	CL282985	0000019655	ERIN CIAPPA	129.95	0000166052
8/28/2015	10030	4395700000	MCH/Healthy Families Grants	CL283012	0000024426	EVELIA DANBOISE	6.90	0000166053
8/28/2015	10030	4395700000	MCH/Healthy Families Grants	CB283012	0000024426	EVELIA DANBOISE	36.23	0000166053

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8/28/2015	10001	7920600000	Police Evidence	03023546	0000009090	EVIDENT INC	514.00	0000165826
8/28/2015	20013	3330704000	Process Control	03023316	0000005221	EVOQUA WATER TECHNOLOGIES LLC	3,043.49	0000165827
8/28/2015	20013	3330704000	Process Control	03023312	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,755.85	0000165827
8/28/2015	40021	1500000000	Corrections	03023064	0000000199	F W WEBB COMPANY	22.89	0000165828
8/28/2015	20011	5752000000	Maintenance Distrib & Storage	03023590	0000000199	F W WEBB COMPANY	123.00	0000165828
8/28/2015	20011	5752000000	Maintenance Distrib & Storage	03023588	0000000199	F W WEBB COMPANY	170.94	0000165828
8/28/2015	20011	5751000000	Maintenance Treatment & Trans	03023441	0000000199	F W WEBB COMPANY	63.30	0000165828
8/28/2015	10001	8220100000	Veteran's Administration	CL294965	0000006586	FALARDEAU FUNERAL HOME INC	558.80	0000165829
8/28/2015	10009	9320000000	Road Machinery Fund	03023283	0000008065	FASTENERS DIRECT	929.85	0000165830
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	CL296853	0000009429	FEDERAL EXPRESS CORPORATION	536.42	0000165831
8/28/2015	10009	9320000000	Road Machinery Fund	03023014	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000165832
8/28/2015	10009	9320000000	Road Machinery Fund	03023517	0000006285	FEHER RUBBISH REMOVAL INC	605.65	0000165832
8/28/2015	10001	1560000000	Buildings & Grounds Maintenanc	03022892	0000006285	FEHER RUBBISH REMOVAL INC	2,239.20	0000165832
8/28/2015	10009	9320000000	Road Machinery Fund	03023013	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000165832
8/28/2015	10009	9320000000	Road Machinery Fund	03023514	0000006285	FEHER RUBBISH REMOVAL INC	416.25	0000165832
8/28/2015	10009	9320000000	Road Machinery Fund	03023016	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000165832
8/28/2015	10001	0514010000	Central & Ground Maintenance	03023218	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000165832
8/28/2015	10001	0514010000	Central & Ground Maintenance	03023222	0000006285	FEHER RUBBISH REMOVAL INC	613.91	0000165832
8/28/2015	10001	6911000000	Oneida Shores	03023341	0000006285	FEHER RUBBISH REMOVAL INC	781.45	0000165832
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023345	0000006285	FEHER RUBBISH REMOVAL INC	1,295.00	0000165832
8/28/2015	10001	0514010000	Central & Ground Maintenance	03023215	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000165832
8/28/2015	20013	3330502000	Laboratory Services	03023442	0000007826	FISHER SCIENTIFIC COMPANY LLC	451.13	0000165833
8/28/2015	10030	8250200000	Aging Division Services	03023190	0000007861	FM-JD AREA MEALS	5,843.76	0000165834
8/28/2015	10001	8110200000	Dss Admin Overhead F20	03023182	0000007682	FOOD BANK OF CNY INC	5,327.00	0000165835
8/28/2015	10001	8720400000	Geographic Information Systems	03023091	0000007450	FOUNTAINS SPATIAL INC	1,500.00	0000165836
8/28/2015	10001	2760000000	Information Tech Client Svcs	03023505	0000017082	FOXIT CORPORATION	3,859.00	0000165837
8/28/2015	10001	6916000000	Pratt's Falls	03023276	0000006225	FRADON LOCK COMPANY INC	280.00	0000165838
8/28/2015	10001	8110080000	Child Support/Title Iv-D F8	03023180	0000021384	FUND FOR THE CITY OF NEW YORK	5,790.87	0000165839
8/28/2015	10001	8110080000	Child Support/Title Iv-D F8	03023181	0000021384	FUND FOR THE CITY OF NEW YORK	6,075.22	0000165839
8/28/2015	10030	7920300000	Sheriffs Police/Civil Grants	03023561	0000004045	FUTURE TECH ENTERPRISE INC	7,711.97	0000165840
8/28/2015	10001	0514020000	Building Trades	03023063	0000007178	G P LAND & CARPET CORPORATION	773.80	0000165841
8/28/2015	40025	3300000000	Water Environment Protection D	03022979	0000005780	GARTNER EQUIPMENT CO INC	33,735.00	0000165842
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023374	0000006471	GENERAL BUSINESS EQUIPMENT INC	390.00	0000165843
8/28/2015	40021	9310000000	Transportation	03023300	0000016350	GENERAL TRAFFIC EQUIPMENT CORP	2,406.00	0000165844
8/28/2015	40021	9310000000	Transportation	03023297	0000016350	GENERAL TRAFFIC EQUIPMENT CORP	4,250.00	0000165844
8/28/2015	40021	9310000000	Transportation	03023292	0000016350	GENERAL TRAFFIC EQUIPMENT CORP	800.00	0000165844
8/28/2015	40021	9310000000	Transportation	03023299	0000016350	GENERAL TRAFFIC EQUIPMENT CORP	1,125.00	0000165844

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8/28/2015	40021	9310000000	Transportation	03023294	0000016350	GENERAL TRAFFIC EQUIPMENT CORP	2,000.00	0000165844
8/28/2015	20013	3330400000	Fleet Management	03023270	0000009234	GENUINE PARTS COMPANY	428.05	0000165845
8/28/2015	20013	3330400000	Fleet Management	03023266	0000009234	GENUINE PARTS COMPANY	127.82	0000165845
8/28/2015	20013	3330400000	Fleet Management	03023262	0000009234	GENUINE PARTS COMPANY	187.33	0000165845
8/28/2015	20013	3330400000	Fleet Management	03023258	0000009234	GENUINE PARTS COMPANY	207.60	0000165845
8/28/2015	20015	6520000000	System Support	03023295	0000000315	GEORGE PATTON ASSOCIATES INC	359.97	0000165846
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023493	0000005993	GEORGE WILCOX COMPANY INC	89.25	0000165847
8/28/2015	10001	1550000000	Food Service	03023303	0000006324	GERHARZ EQUIPMENT INC	320.40	0000165848
8/28/2015	10001	7930600000	Custody Housing	03023348	0000006324	GERHARZ EQUIPMENT INC	6,850.00	0000165848
8/28/2015	40021	6900000000	Parks & Recreation	03023026	0000023693	GILBANE BUILDING COMPANY	5,631,570.56	0000165849
8/28/2015	10001	6911000000	Oneida Shores	03023101	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	1,941.99	0000165850
8/28/2015	10001	6902000000	Beaver Lake Nature Center	03023140	0000005095	GRAYBAR ELECTRIC CO INC	871.96	0000165851
8/28/2015	10001	6902000000	Beaver Lake Nature Center	03023503	0000005095	GRAYBAR ELECTRIC CO INC	543.13	0000165851
8/28/2015	10001	3910400000	Tax Collection	CL186511	0000024428	GREEN TREE SERVICING LLC	935.63	0000165852
8/28/2015	10001	1560000000	Buildings & Grounds Maintenanc	03023313	0000005803	GREENE SENTRY HARDWARE INC	26.78	0000165853
8/28/2015	10001	1560000000	Buildings & Grounds Maintenanc	03023438	0000005803	GREENE SENTRY HARDWARE INC	49.96	0000165853
8/28/2015	10001	1560000000	Buildings & Grounds Maintenanc	03023241	0000005803	GREENE SENTRY HARDWARE INC	46.49	0000165853
8/28/2015	20015	6510100000	Central Library	03023208	0000005236	GREY HOUSE PUBLISHING	460.05	0000165854
8/28/2015	10001	0512000000	Construction & Office Planning	CL296405	0000003186	H SCOTT STANTON	448.50	0000166043
8/28/2015	20013	3330704000	Process Control	03023593	0000008776	HACH COMPANY	378.24	0000165855
8/28/2015	20013	3330704000	Process Control	03023597	0000008776	HACH COMPANY	112.82	0000165855
8/28/2015	20013	3330704000	Process Control	03023594	0000008776	HACH COMPANY	447.17	0000165855
8/28/2015	10001	8110200000	Dss Admin Overhead F20	03023099	0000022383	HAND TO HAND CONNECTION SERVICES INC	595.84	0000165856
8/28/2015	55040	5810300000	Health Insurance	03023199	0000009634	HARRIS BEACH PLLC	8,832.47	0000165857
8/28/2015	20013	3330703000	Inventory Control	03023089	0000005762	HAUN WELDING SUPPLY INC	221.68	0000165858
8/28/2015	20013	3330703000	Inventory Control	03023087	0000005762	HAUN WELDING SUPPLY INC	173.76	0000165858
8/28/2015	20013	3330502000	Laboratory Services	03023079	0000005762	HAUN WELDING SUPPLY INC	211.91	0000165858
8/28/2015	20013	3330502000	Laboratory Services	03023081	0000005762	HAUN WELDING SUPPLY INC	211.91	0000165858
8/28/2015	20013	3330502000	Laboratory Services	03023083	0000005762	HAUN WELDING SUPPLY INC	211.91	0000165858
8/28/2015	10030	3810000000	Emergency Management (Admin)	03023112	0000004005	HCAS INCORPORATED	85.00	0000165859
8/28/2015	10001	4353010000	Preschool Program	CB294315	0000007389	HEAR 2 LEARN PLLC	220.00	0000165860
8/28/2015	10001	4353010000	Preschool Program	CL294315	0000007389	HEAR 2 LEARN PLLC	935.00	0000165860
8/28/2015	10001	4353010000	Preschool Program	CL294314	0000007389	HEAR 2 LEARN PLLC	2,310.00	0000165860
8/28/2015	10001	4353010000	Preschool Program	CL297921	0000007389	HEAR 2 LEARN PLLC	6,325.00	0000165860
8/28/2015	40021	9310000000	Transportation	03023444	0000007533	HERALD PUBLISHING COMPANY LLC	91.14	0000165861
8/28/2015	10001	3975000000	Finance County Wide Allocation	CL259891	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	3,876.68	0000165862
8/28/2015	10001	7930600000	Custody Housing	03023349	0000005492	HILL & MARKES INC	968.00	0000165863

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8/28/2015	10001	8330103000	Child Welfare Services F62	03023179	0000005898	HILLSIDE CHILDRENS CENTER	10,341.75	0000165864
8/28/2015	10001	6911000000	Oneida Shores	03023167	0000015702	HOLIDAY ICE COMPANY INC	168.00	0000165865
8/28/2015	20013	3330502000	Laboratory Services	03023216	0000000110	HORIZON TECHNOLOGY INC	2,120.51	0000165866
8/28/2015	10001	8320100000	Youth Bureau	03023559	0000005695	HUNTINGTON FAMILY CENTERS INC	1,702.99	0000165867
8/28/2015	10030	4396010000	CFS Lab Grants	03022995	0000005096	IBM CORP	5,981.57	0000165868
8/28/2015	10030	3510000000	Economic Development	03023568	0000009469	IHEARTMEDIA	1,080.00	0000165869
8/28/2015	20013	3330702000	Maintenance	03023628	0000016687	INDEPENDENT FIELD SERVICE LLC	2,559.95	0000165870
8/28/2015	10001	6901000000	Administration	03023004	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	50.00	0000165871
8/28/2015	10001	6901000000	Administration	03023000	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	50.00	0000165871
8/28/2015	10007	9310300000	Maintenance of Roads	03023424	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	141.00	0000165871
8/28/2015	10007	9310300000	Maintenance of Roads	03023425	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	270.00	0000165871
8/28/2015	20013	3330702000	Maintenance	03023435	0000023644	INTEGRATED WATER MANAGEMENT	822.28	0000165872
8/28/2015	10001	1520000000	Security Services	03023434	0000003969	INTERBORO PACKAGING CORP	1,528.32	0000165873
8/28/2015	10001	7930600000	Custody Housing	03023563	0000003969	INTERBORO PACKAGING CORP	4,261.20	0000165873
8/28/2015	10001	6901000000	Administration	03023054	0000003969	INTERBORO PACKAGING CORP	41.66	0000165873
8/28/2015	10001	8110030000	Employment F3	03023097	0000019273	ISHA MBERWA	75.00	0000165874
8/28/2015	10001	7930600000	Custody Housing	03023050	0000007931	ITW FOOD EQUIPMENT GROUP	593.91	0000165875
8/28/2015	20013	3330502000	Laboratory Services	03023202	0000007686	IV LABS INC	466.36	0000165876
8/28/2015	20013	3330704000	Process Control	03023485	0000006475	J D PLUMLEY ENGINEERING PC	520.00	0000165877
8/28/2015	10001	7540100000	County Materials Management	CL300456	0000003800	JAMES F SWAN JR	158.13	0000166074
8/28/2015	10001	0514010000	Central & Ground Maintenance	CL296403	0000024422	JAMES RACONA	55.20	0000166044
8/28/2015	10001	8330103000	Child Welfare Services F62	MT61958	0000001835	JAMIE FAKE	170.20	0000166081
8/28/2015	10001	8330103000	Child Welfare Services F62	MT61665	0000001888	JASON SCHARF	184.00	0000166082
8/28/2015	10001	8330103000	Child Welfare Services F62	MT62264	0000004153	JAYSON DIXON	324.30	0000166083
8/28/2015	20011	5741010000	Water Treatment & Pumping	03023368	0000005924	JCI JONES CHEMICALS INC	3,325.21	0000165878
8/28/2015	20011	5741010000	Water Treatment & Pumping	03023364	0000005924	JCI JONES CHEMICALS INC	6,535.76	0000165878
8/28/2015	10001	8340401000	Child & Family Mental Hlth Day	03023186	0000016724	JEANETTE M CAPPUCILLI	2,170.08	0000165879
8/28/2015	10001	8330103000	Child Welfare Services F62	MT65876	0000002205	JENNIFER CLARK	302.70	0000166084
8/28/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL283013	0000000034	JENNIFER REID	286.35	0000166054
8/28/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB283013	0000000034	JENNIFER REID	207.00	0000166054
8/28/2015	10001	8330103000	Child Welfare Services F62	MT62487	0000024357	JENNIFER YOUNG	229.87	0000166085
8/28/2015	10030	3810000000	Emergency Management (Admin)	03023108	0000006185	JEROME FIRE EQUIPMENT CO INC	2,380.00	0000165880
8/28/2015	10030	8250200000	Aging Division Services	03023610	0000005709	JEWISH COMMUNITY CENTER	3,048.06	0000165881
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023148	0000007550	JONATHAN WAITE	7,650.00	0000165882
8/28/2015	10001	6905000000	Veterans Cemetary	03022994	0000007069	JORO COMPANIES INC	135.00	0000165883
8/28/2015	10001	0514010000	Central & Ground Maintenance	03023224	0000007069	JORO COMPANIES INC	176.88	0000165883
8/28/2015	10030	6900000000	Parks & Recreation	03022999	0000007069	JORO COMPANIES INC	411.12	0000165883

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8/28/2015	10001	6912000000	Onondaga Lake Park	03022996	0000007069	JORO COMPANIES INC	768.54	0000165883
8/28/2015	10001	4353010000	Preschool Program	CL297382	0000006084	JOWONIO SCHOOL INC	2,121.00	0000165884
8/28/2015	10001	6912000000	Onondaga Lake Park	03023119	0000023882	KARL PLATO	598.00	0000165885
8/28/2015	10001	7320030000	Criminal Court Supervisions	CL298728	0000003138	KATHLEEN DIXON	234.03	0000166069
8/28/2015	10030	4395700000	MCH/Healthy Families Grants	CL282969	0000000719	KATHLEEN JAKWAY	86.25	0000166055
8/28/2015	40025	3300000000	Water Environment Protection D	03023355	0000019595	KING & KING MECHANICAL INC	30,522.31	0000165886
8/28/2015	20013	3330701000	Instrumentation & Electrical	03023389	0000006335	KJ ELECTRIC CORP	567.09	0000165887
8/28/2015	20011	5752000000	Maintenance Distrib & Storage	03023447	0000009528	KONECRANES INC	780.00	0000165888
8/28/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299526	0000019039	KURT FIELD	53.48	0000165889
8/28/2015	20013	3330702000	Maintenance	03023411	0000007269	L & G MACHINING INC	620.00	0000165890
8/28/2015	10001	7320030000	Criminal Court Supervisions	03023071	0000009562	LANGUAGE LINE SERVICES INC	29.25	0000165891
8/28/2015	10001	8340501000	Child & Family MH Clinic Treat	03023095	0000009562	LANGUAGE LINE SERVICES INC	12.75	0000165891
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023003	0000009520	LEES FEED STORE	40.50	0000165892
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023149	0000009520	LEES FEED STORE	322.74	0000165892
8/28/2015	20033	3520200000	Community Development Programs	03023104	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,423.28	0000165893
8/28/2015	10001	2770000000	Info Tech Infrastructure Svcs	03023455	0000005343	LEVEL 3 FINANCING INC	2,600.00	0000165894
8/28/2015	20015	6520000000	System Support	03023010	0000005343	LEVEL 3 FINANCING INC	2,860.00	0000165894
8/28/2015	20033	3520200000	Community Development Programs	03023067	0000006293	LIBERTY RESOURCES INC	1,690.04	0000165895
8/28/2015	10001	7320051000	Family Court/Diversion	CL296611	0000019942	LISA DAHL	150.00	0000166070
8/28/2015	10001	7320051000	Family Court/Diversion	CL296616	0000019942	LISA DAHL	250.00	0000166071
8/28/2015	10001	8330203000	Child Welfare Preventive Servi	03023178	0000005686	LITERACY COALITION OF ONON COUNTY	10,807.46	0000165896
8/28/2015	10001	2700000000	Information Technology	03023314	0000007095	M A POLCE CONSULTING INC	197.50	0000165897
8/28/2015	10001	2700000000	Information Technology	03023318	0000007095	M A POLCE CONSULTING INC	790.00	0000165897
8/28/2015	10001	2770000000	Info Tech Infrastructure Svcs	03023282	0000007095	M A POLCE CONSULTING INC	6,113.32	0000165897
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023496	0000024042	MADDEN MANUFACTURING INC	3,418.63	0000165898
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023150	0000009598	MARION ZOOLOGICAL INC	269.23	0000165899
8/28/2015	10001	2770000000	Info Tech Infrastructure Svcs	03023470	0000019151	MARK ANDY INC	768.55	0000165900
8/28/2015	10001	2770000000	Info Tech Infrastructure Svcs	03023481	0000019151	MARK ANDY INC	552.06	0000165900
8/28/2015	10001	4710200000	Family Court Services	03023334	0000000463	MARK ESCE	1,155.00	0000165901
8/28/2015	10001	8330103000	Child Welfare Services F62	MT55652	0000005422	MARSHA WRIGHT	111.55	0000166086
8/28/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60639	0000001132	MARY S DOUGLAS	106.95	0000166087
8/28/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL283009	0000000963	MARY STACHELEK	156.98	0000166056
8/28/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023154	0000008967	MASTERS SUPPLY LLC	615.12	0000165902
8/28/2015	10001	8330103000	Child Welfare Services F62	MT65972	0000002681	MAUREEN L LAWLESS	72.45	0000166088
8/28/2015	10001	0514020000	Building Trades	03023174	0000005677	MAZIUK & COMPANY INC	42.50	0000165903
8/28/2015	10030	8330103000	Child Welfare Services F62	03023177	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	43,227.05	0000165904
8/28/2015	10001	7320030000	Criminal Court Supervisions	CL292574	0000022212	MEDLAB INC	720.00	0000165905

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8/28/2015	20013	3330702000	Maintenance	03022987	0000005776	MEIER SUPPLY CO INC	965.41	0000165906
8/28/2015	10030	4396010000	CFS Lab Grants	03023134	0000002069	MICHAEL B DUJANOVICH	2,750.00	0000165907
8/28/2015	10030	4395700000	MCH/Healthy Families Grants	CL283007	0000002987	MICHAEL ZILUNI	31.65	0000166057
8/28/2015	65933	3520000000	Community Development	CL296213	0000000878	MIKE N WITASZEK	2,190.00	0000165908
8/28/2015	20013	3330701000	Instrumentation & Electrical	03023408	0000007886	MINE SAFETY APPLIANCES CO	4,771.86	0000165909
8/28/2015	10001	2770000000	Info Tech Infrastructure Svcs	03023193	0000019302	MIPRO CONSULTING LLC	6,125.00	0000165910
8/28/2015	10001	2770000000	Info Tech Infrastructure Svcs	03023567	0000019302	MIPRO CONSULTING LLC	1,330.92	0000165910
8/28/2015	10030	2710000000	Information Technology	03023569	0000019302	MIPRO CONSULTING LLC	1,407.84	0000165910
8/28/2015	10030	2710000000	Information Technology	03023570	0000019302	MIPRO CONSULTING LLC	6,125.00	0000165910
8/28/2015	10030	2710000000	Information Technology	03023572	0000019302	MIPRO CONSULTING LLC	6,125.00	0000165910
8/28/2015	10030	2710000000	Information Technology	03023574	0000019302	MIPRO CONSULTING LLC	1,408.92	0000165910
8/28/2015	10030	2710000000	Information Technology	03023577	0000019302	MIPRO CONSULTING LLC	1,295.92	0000165910
8/28/2015	10030	2710000000	Information Technology	03023579	0000019302	MIPRO CONSULTING LLC	6,125.00	0000165910
8/28/2015	10001	2770000000	Info Tech Infrastructure Svcs	03023582	0000019302	MIPRO CONSULTING LLC	6,320.00	0000165910
8/28/2015	10001	2770000000	Info Tech Infrastructure Svcs	03023584	0000019302	MIPRO CONSULTING LLC	1,898.84	0000165910
8/28/2015	40021	2700000000	Information Technology	03023585	0000019302	MIPRO CONSULTING LLC	5,920.00	0000165910
8/28/2015	10001	6907000000	Highland Forest	03023385	0000005722	MIRABITO HOLDINGS INC	452.56	0000165911
8/28/2015	10001	6912000000	Onondaga Lake Park	03023011	0000021790	MIRACLE RECREATION EQUIPMENT CO INC	1,864.27	0000165912
8/28/2015	10001	3975000000	Finance County Wide Allocation	CL289943	0000005936	MONROE COMMUNITY COLLEGE	5,366.66	0000165913
8/28/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023192	0000006097	MONROE EXTINGUISHER CO INC	8.00	0000165914
8/28/2015	20013	3330300000	Training & Safety	03023488	0000006097	MONROE EXTINGUISHER CO INC	14.40	0000165914
8/28/2015	10030	6900000000	Parks & Recreation	03023230	0000024190	MUNICO CORP	1,742.13	0000165915
8/28/2015	20035	6550000000	Ocpl - Library Grants	03023213	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	5,600.00	0000165916
8/28/2015	55040	5810300000	Health Insurance	03023406	0000005545	MVP HEALTH PLAN INC	18,918.94	0000165917
8/28/2015	55040	5810300000	Health Insurance	03023415	0000005545	MVP HEALTH PLAN INC	594,999.60	0000165917
8/28/2015	55040	5810300000	Health Insurance	03023416	0000005545	MVP HEALTH PLAN INC	81,495.70	0000165917
8/28/2015	10001	3975000000	Finance County Wide Allocation	CL285337	0000004185	NASSAU COMMUNITY COLLEGE	824.00	0000165918
8/28/2015	10001	8330103000	Child Welfare Services F62	MT62030	0000003958	NASSAUMA ADAMS	121.33	0000166089
8/28/2015	10001	1520000000	Security Services	03023433	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	457.44	0000165919
8/28/2015	10001	4351020200	Med Exam Office-Toxicology	03023207	0000007780	NATIONAL MEDICAL SERVICES	5,151.00	0000165920
8/28/2015	55040	5830000000	Insurance	03023622	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000165921
8/28/2015	55040	5830000000	Insurance	03023611	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000165921
8/28/2015	55040	5830000000	Insurance	03023612	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000165921
8/28/2015	55040	5830000000	Insurance	03023613	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000165921
8/28/2015	55040	5830000000	Insurance	03023615	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000165921
8/28/2015	55040	5830000000	Insurance	03023617	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000165921
8/28/2015	55040	5830000000	Insurance	03023623	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000165921

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8/28/2015	55040	5830000000	Insurance	03023625	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000165921
8/28/2015	55040	5830000000	Insurance	03023626	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000165921
8/28/2015	55040	5830000000	Insurance	03023599	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000165921
8/28/2015	55040	5830000000	Insurance	03023608	0000008463	NATIONAL SAFETY COUNCIL	165.00	0000165921
8/28/2015	55040	5830000000	Insurance	03023609	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000165921
8/28/2015	55040	5830000000	Insurance	03023621	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000165921
8/28/2015	55040	5830000000	Insurance	03023619	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000165921
8/28/2015	55040	5830000000	Insurance	03023620	0000008463	NATIONAL SAFETY COUNCIL	55.00	0000165921
8/28/2015	20013	3330502000	Laboratory Services	03023440	0000021319	NCL OF WISCONSIN INC	570.76	0000165922
8/28/2015	20011	5710000000	Mwb Administration Board	CB297280	0000005613	NEW YORK STATE	2,000.00	0000165923
8/28/2015	20011	5710000000	Mwb Administration Board	CL297280	0000005613	NEW YORK STATE	425.00	0000165923
8/28/2015	10001	0514010000	Central & Ground Maintenance	CL201684	0000018900	NEWMAN AND LICKSTEIN	2,917.07	0000165924
8/28/2015	10001	0516000000	Central Mail	03023228	0000007698	NEXTEL OF NEW YORK INC	2,248.74	0000165925
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CH297761	0000005635	NIAGARA MOHAWK POWER CORP	125.31	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CI297761	0000005635	NIAGARA MOHAWK POWER CORP	48.65	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CJ297761	0000005635	NIAGARA MOHAWK POWER CORP	3,286.29	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CM297761	0000005635	NIAGARA MOHAWK POWER CORP	232.69	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CN297761	0000005635	NIAGARA MOHAWK POWER CORP	1,320.16	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CO297761	0000005635	NIAGARA MOHAWK POWER CORP	1,394.21	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CP297761	0000005635	NIAGARA MOHAWK POWER CORP	24.24	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CQ297761	0000005635	NIAGARA MOHAWK POWER CORP	58.48	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CR297761	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CS297761	0000005635	NIAGARA MOHAWK POWER CORP	34.93	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CT297761	0000005635	NIAGARA MOHAWK POWER CORP	137.38	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CU297761	0000005635	NIAGARA MOHAWK POWER CORP	749.38	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CV297761	0000005635	NIAGARA MOHAWK POWER CORP	34.05	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CW297761	0000005635	NIAGARA MOHAWK POWER CORP	71.78	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CX297761	0000005635	NIAGARA MOHAWK POWER CORP	480.77	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CY297761	0000005635	NIAGARA MOHAWK POWER CORP	268.70	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CK297761	0000005635	NIAGARA MOHAWK POWER CORP	201.96	0000165926
8/28/2015	10001	3700000000	Elections Board	CL295534	0000005635	NIAGARA MOHAWK POWER CORP	28.26	0000165926
8/28/2015	10001	6905000000	Veterans Cemetary	CL296845	0000005635	NIAGARA MOHAWK POWER CORP	92.40	0000165926
8/28/2015	10001	6912000000	Onondaga Lake Park	CL296852	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000165926
8/28/2015	20013	3330400000	Fleet Management	CL297761	0000005635	NIAGARA MOHAWK POWER CORP	25.64	0000165926
8/28/2015	10001	7920200000	Police Patrol	CL299530	0000005635	NIAGARA MOHAWK POWER CORP	223.89	0000165926
8/28/2015	10001	6905000000	Veterans Cemetary	CB296845	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000165926
8/28/2015	10001	6912000000	Onondaga Lake Park	CB296852	0000005635	NIAGARA MOHAWK POWER CORP	22.92	0000165926

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8/28/2015	10001	3700000000	Elections Board	CB295534	0000005635	NIAGARA MOHAWK POWER CORP	836.08	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CB297761	0000005635	NIAGARA MOHAWK POWER CORP	211.38	0000165926
8/28/2015	10001	6912000000	Onondaga Lake Park	CC296852	0000005635	NIAGARA MOHAWK POWER CORP	22.24	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CC297761	0000005635	NIAGARA MOHAWK POWER CORP	27.75	0000165926
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	CE296852	0000005635	NIAGARA MOHAWK POWER CORP	5,749.65	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CE297761	0000005635	NIAGARA MOHAWK POWER CORP	531.60	0000165926
8/28/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL298155	0000005635	NIAGARA MOHAWK POWER CORP	390.82	0000165926
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	CD296852	0000005635	NIAGARA MOHAWK POWER CORP	1,604.54	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CD297761	0000005635	NIAGARA MOHAWK POWER CORP	177.01	0000165926
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	CF296852	0000005635	NIAGARA MOHAWK POWER CORP	480.98	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CF297761	0000005635	NIAGARA MOHAWK POWER CORP	1,197.51	0000165926
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	CG296852	0000005635	NIAGARA MOHAWK POWER CORP	536.19	0000165926
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CG297761	0000005635	NIAGARA MOHAWK POWER CORP	1,073.87	0000165926
8/28/2015	20013	3330400000	Fleet Management	03023491	0000006308	NORTH SYRACUSE LAWN & SNOW INC	584.15	0000165928
8/28/2015	10001	3420000000	Call Taking & Dispatch	03023198	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000165929
8/28/2015	10001	7910000000	Sheriff	03023373	0000006408	NORTHERN SAFETY COMPANY INC	305.84	0000165930
8/28/2015	20013	3330502000	Laboratory Services	03023403	0000009174	NSI LAB SOLUTIONS INC	381.50	0000165931
8/28/2015	10001	3915100000	Budget Administration Unit	CL301105	0000006767	NYS ASSN OF SELF INSURED COUNTIES	50.00	0000165932
8/28/2015	10007	9310300000	Maintenance of Roads	CC295710	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.59	0000165933
8/28/2015	10007	9310300000	Maintenance of Roads	CB295710	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.09	0000165933
8/28/2015	10007	9310300000	Maintenance of Roads	CL295710	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.23	0000165933
8/28/2015	10009	9320000000	Road Machinery Fund	CL295711	0000005651	NYS ELECTRIC AND GAS CORPORATION	46.72	0000165933
8/28/2015	10001	0514010000	Central & Ground Maintenance	03023147	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,391.40	0000165934
8/28/2015	40025	3300000000	Water Environment Protection D	03023356	0000006081	OBRIEN & GERE ENGINEERS INC	3,340.00	0000165935
8/28/2015	10001	6912000000	Onondaga Lake Park	03023391	0000009601	OFFICEMAX INC	28.34	0000165936
8/28/2015	10001	6912000000	Onondaga Lake Park	03023396	0000009601	OFFICEMAX INC	3.30	0000165936
8/28/2015	10001	6912000000	Onondaga Lake Park	03023398	0000009601	OFFICEMAX INC	1.85	0000165936
8/28/2015	10001	6901000000	Administration	03023400	0000009601	OFFICEMAX INC	29.45	0000165936
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023463	0000009601	OFFICEMAX INC	29.08	0000165936
8/28/2015	10001	6911000000	Oneida Shores	03023466	0000009601	OFFICEMAX INC	52.22	0000165936
8/28/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023296	0000009601	OFFICEMAX INC	59.38	0000165936
8/28/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023298	0000009601	OFFICEMAX INC	47.04	0000165936
8/28/2015	10001	4350100100	Administration	03022793	0000009601	OFFICEMAX INC	197.07	0000165936
8/28/2015	10001	6901000000	Administration	03023386	0000009601	OFFICEMAX INC	75.72	0000165936
8/28/2015	10001	4350100100	Administration	03022794	0000009601	OFFICEMAX INC	2.80	0000165936
8/28/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03022795	0000009601	OFFICEMAX INC	184.70	0000165936
8/28/2015	10030	4395400000	Environmental Health Grants	03022796	0000009601	OFFICEMAX INC	94.12	0000165936

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8/28/2015	10001	4351020100	Medical Examiner's Office	03022799	0000009601	OFFICEMAX INC	246.62	0000165936
8/28/2015	10001	4351030300	Criminalistics	03022801	0000009601	OFFICEMAX INC	25.28	0000165936
8/28/2015	10030	4395700000	MCH/Healthy Families Grants	03022802	0000009601	OFFICEMAX INC	100.49	0000165936
8/28/2015	10030	4396020000	CFS MEO Grants	03022804	0000009601	OFFICEMAX INC	120.10	0000165936
8/28/2015	10001	8110030000	Employment F3	03023131	0000006069	ONONDAGA COMMUNITY COLLEGE	662,662.06	0000165937
8/28/2015	10001	8110030000	Employment F3	03023053	0000006069	ONONDAGA COMMUNITY COLLEGE	190,298.90	0000165937
8/28/2015	10030	8110010000	Elig/Incmaintenance F1	03023130	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	7,126.64	0000165938
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CL297771	0000015219	ONONDAGA COUNTY	212.56	0000166045
8/28/2015	10001	3410000000	Administration/Support	CL297690	0000015372	ONONDAGA COUNTY	139.36	0000166046
8/28/2015	20015	6510100000	Central Library	CL291392	0000015220	ONONDAGA COUNTY	234.73	0000166066
8/28/2015	10001	0514010000	Central & Ground Maintenance	03023521	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	301.50	0000165939
8/28/2015	20013	3330704000	Process Control	CL291746	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,138.38	0000165939
8/28/2015	40025	3300000000	Water Environment Protection D	CL294171	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	232.00	0000165939
8/28/2015	40021	9310000000	Transportation	03023413	0000005827	ONONDAGA COUNTY SOIL AND	1,245.38	0000165940
8/28/2015	40021	9310000000	Transportation	03023410	0000005827	ONONDAGA COUNTY SOIL AND	1,566.76	0000165940
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CL297772	0000015245	ONONDAGA COUNTY WATER AUTHORITY	64.21	0000165941
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CC297772	0000015245	ONONDAGA COUNTY WATER AUTHORITY	61.42	0000165941
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CD297772	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.79	0000165941
8/28/2015	65933	3520000000	Community Development	CL296212	0000015245	ONONDAGA COUNTY WATER AUTHORITY	248.00	0000165941
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CE297772	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.79	0000165941
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CB297772	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.57	0000165941
8/28/2015	65933	3520000000	Community Development	CL296214	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.56	0000165941
8/28/2015	10030	3330000000	Water Environment Protection	03023520	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,299.90	0000165942
8/28/2015	40025	3300000000	Water Environment Protection D	03023412	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	3,650.73	0000165942
8/28/2015	10001	8330202000	Child Welfare Info & Referral	03023129	0000009480	OPHELIA'S PLACE INC	2,083.33	0000165943
8/28/2015	10001	3975000000	Finance County Wide Allocation	CL294931	0000015298	ORANGE COUNTY COMMUNITY COLLEGE	439.00	0000165944
8/28/2015	10001	0512000000	Construction & Office Planning	03023227	0000005454	OTIS ELEVATOR COMPANY	247.57	0000165945
8/28/2015	10001	0512000000	Construction & Office Planning	03023226	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000165946
8/28/2015	20011	5751000000	Maintenance Treatment & Trans	03023427	0000005732	PARISH MAINTENANCE SUPPLY CORP	106.00	0000165947
8/28/2015	10001	0514020000	Building Trades	03023156	0000005732	PARISH MAINTENANCE SUPPLY CORP	2,250.00	0000165947
8/28/2015	20013	3330703000	Inventory Control	03023380	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,192.00	0000165947
8/28/2015	10001	0514010000	Central & Ground Maintenance	03023388	0000005732	PARISH MAINTENANCE SUPPLY CORP	5,308.91	0000165947
8/28/2015	10001	0514030000	Night Maintenance	03023460	0000005732	PARISH MAINTENANCE SUPPLY CORP	63.78	0000165947
8/28/2015	10001	0514030000	Night Maintenance	03023461	0000005732	PARISH MAINTENANCE SUPPLY CORP	356.44	0000165947
8/28/2015	10001	0514030000	Night Maintenance	03023472	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,726.47	0000165947
8/28/2015	10001	0514030000	Night Maintenance	03023474	0000005732	PARISH MAINTENANCE SUPPLY CORP	2,776.41	0000165947
8/28/2015	10001	0514030000	Night Maintenance	03023475	0000005732	PARISH MAINTENANCE SUPPLY CORP	2,491.87	0000165947

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8/28/2015	10001	0514030000	Night Maintenance	03023478	0000005732	PARISH MAINTENANCE SUPPLY CORP	245.46	0000165947
8/28/2015	10001	0514030000	Night Maintenance	03023479	0000005732	PARISH MAINTENANCE SUPPLY CORP	432.20	0000165947
8/28/2015	10001	0514030000	Night Maintenance	03023482	0000005732	PARISH MAINTENANCE SUPPLY CORP	474.70	0000165947
8/28/2015	10001	0514030000	Night Maintenance	03023484	0000005732	PARISH MAINTENANCE SUPPLY CORP	686.45	0000165947
8/28/2015	10001	0514030000	Night Maintenance	03023486	0000005732	PARISH MAINTENANCE SUPPLY CORP	993.15	0000165947
8/28/2015	10001	0514030000	Night Maintenance	03023166	0000005732	PARISH MAINTENANCE SUPPLY CORP	3,090.00	0000165947
8/28/2015	40021	9310000000	Transportation	03023576	0000007820	PATCH MANAGEMENT INC	6,680.07	0000165948
8/28/2015	40021	9310000000	Transportation	03023573	0000007820	PATCH MANAGEMENT INC	1,025.78	0000165948
8/28/2015	40021	9310000000	Transportation	03023571	0000007820	PATCH MANAGEMENT INC	1,959.93	0000165948
8/28/2015	40021	9310000000	Transportation	03023544	0000007820	PATCH MANAGEMENT INC	2,208.05	0000165948
8/28/2015	40021	9310000000	Transportation	03023578	0000007820	PATCH MANAGEMENT INC	5,966.07	0000165948
8/28/2015	40021	9310000000	Transportation	03023581	0000007820	PATCH MANAGEMENT INC	9,000.00	0000165948
8/28/2015	40021	9310000000	Transportation	03023497	0000007820	PATCH MANAGEMENT INC	3,000.00	0000165948
8/28/2015	40021	9310000000	Transportation	03023499	0000007820	PATCH MANAGEMENT INC	3,000.00	0000165948
8/28/2015	40021	9310000000	Transportation	03023502	0000007820	PATCH MANAGEMENT INC	3,000.00	0000165948
8/28/2015	40021	9310000000	Transportation	03023507	0000007820	PATCH MANAGEMENT INC	9,000.00	0000165948
8/28/2015	40021	9310000000	Transportation	03023509	0000007820	PATCH MANAGEMENT INC	6,000.00	0000165948
8/28/2015	40021	9310000000	Transportation	03023512	0000007820	PATCH MANAGEMENT INC	1,200.00	0000165948
8/28/2015	40021	9310000000	Transportation	03023513	0000007820	PATCH MANAGEMENT INC	1,200.00	0000165948
8/28/2015	40021	9310000000	Transportation	03023516	0000007820	PATCH MANAGEMENT INC	2,800.00	0000165948
8/28/2015	40021	9310000000	Transportation	03023519	0000007820	PATCH MANAGEMENT INC	1,059.10	0000165948
8/28/2015	40021	9310000000	Transportation	03023522	0000007820	PATCH MANAGEMENT INC	1,210.83	0000165948
8/28/2015	40021	9310000000	Transportation	03023527	0000007820	PATCH MANAGEMENT INC	1,367.91	0000165948
8/28/2015	40021	9310000000	Transportation	03023530	0000007820	PATCH MANAGEMENT INC	1,735.02	0000165948
8/28/2015	40021	9310000000	Transportation	03023532	0000007820	PATCH MANAGEMENT INC	1,910.55	0000165948
8/28/2015	40021	9310000000	Transportation	03023535	0000007820	PATCH MANAGEMENT INC	1,839.15	0000165948
8/28/2015	40021	9310000000	Transportation	03023538	0000007820	PATCH MANAGEMENT INC	1,461.32	0000165948
8/28/2015	40021	9310000000	Transportation	03023540	0000007820	PATCH MANAGEMENT INC	904.40	0000165948
8/28/2015	40021	6500000000	Onondaga County Public Library	03023353	0000006387	PATRICIA ELECTRIC INC	33,250.00	0000165949
8/28/2015	40025	3300000000	Water Environment Protection D	03023191	0000006387	PATRICIA ELECTRIC INC	34,053.70	0000165949
8/28/2015	40025	3300000000	Water Environment Protection D	03022997	0000006387	PATRICIA ELECTRIC INC	4,750.00	0000165949
8/28/2015	10009	9320000000	Road Machinery Fund	03023197	0000006074	PBS BRAKE AND SUPPLY CORP	394.08	0000165950
8/28/2015	10009	9320000000	Road Machinery Fund	03023195	0000006074	PBS BRAKE AND SUPPLY CORP	426.75	0000165950
8/28/2015	10009	9320000000	Road Machinery Fund	03023176	0000023761	PC HOLDINGS 5	1,601.85	0000165951
8/28/2015	10001	7920600000	Police Evidence	03023547	0000008913	PEAVEY CORPORATION	244.50	0000165952
8/28/2015	10001	8330103000	Child Welfare Services F62	03023068	0000005858	PEDIATRIC SERVICE GROUP LLP	24,514.00	0000165953
8/28/2015	10001	8110200000	Dss Admin Overhead F20	03023128	0000016802	PEOPLES AFRICAN METHODIST	3,284.99	0000165954

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8/28/2015	10001	8350100000	Hillbrook	CL296589	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	50.00	0000165955
8/28/2015	20011	5752000000	Maintenance Distrib & Storage	03023580	0000021762	PESTECH EXTERMINATING INC	48.00	0000165956
8/28/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03022939	0000021762	PESTECH EXTERMINATING INC	133.00	0000165956
8/28/2015	20011	5752000000	Maintenance Distrib & Storage	03023583	0000021762	PESTECH EXTERMINATING INC	48.00	0000165956
8/28/2015	10001	3110000000	District Attorney Operations	CL298663	0000024417	PETER A PIZZOLA INC	16,024.50	0000165957
8/28/2015	55040	5810100000	Workers Compensation	03023232	0000005743	POMCO INC	107,000.00	0000165958
8/28/2015	10001	7930200000	Custody Booking	03022936	0000009781	PRECISION DYNAMICS CORP	740.00	0000165959
8/28/2015	10001	0514020000	Building Trades	03023114	0000006198	PURCELLS WALLPAPER & PAINT INC	52.00	0000165960
8/28/2015	10001	1560000000	Buildings & Grounds Maintenanc	03023306	0000006198	PURCELLS WALLPAPER & PAINT INC	54.00	0000165960
8/28/2015	10001	0514020000	Building Trades	03023605	0000006198	PURCELLS WALLPAPER & PAINT INC	80.00	0000165960
8/28/2015	10001	0514020000	Building Trades	03023606	0000006198	PURCELLS WALLPAPER & PAINT INC	125.00	0000165960
8/28/2015	10001	0514020000	Building Trades	03023607	0000006198	PURCELLS WALLPAPER & PAINT INC	40.00	0000165960
8/28/2015	10001	0514020000	Building Trades	03023065	0000006198	PURCELLS WALLPAPER & PAINT INC	600.00	0000165960
8/28/2015	10001	0514020000	Building Trades	03023110	0000006198	PURCELLS WALLPAPER & PAINT INC	300.00	0000165960
8/28/2015	10001	0514020000	Building Trades	03023113	0000006198	PURCELLS WALLPAPER & PAINT INC	150.00	0000165960
8/28/2015	10001	8110200000	Dss Admin Overhead F20	03023085	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	953.10	0000165961
8/28/2015	20013	3330701000	Instrumentation & Electrical	03023372	0000005980	R L STONE COMPANY INC	646.50	0000165962
8/28/2015	20013	3330701000	Instrumentation & Electrical	03023375	0000005980	R L STONE COMPANY INC	4,012.83	0000165962
8/28/2015	20011	5751000000	Maintenance Treatment & Trans	03023418	0000006071	R M HEADLEE CO INC	2,674.00	0000165963
8/28/2015	10030	4395300000	Health Promotion Grants	CB270500	0000003749	RACHEL MURPHY	13.80	0000166058
8/28/2015	10030	4395300000	Health Promotion Grants	CL270500	0000003749	RACHEL MURPHY	12.08	0000166058
8/28/2015	10030	7920300000	Sheriffs Police/Civil Grants	03023552	0000018887	RAY CHAPIN	896.00	0000165964
8/28/2015	10030	7920300000	Sheriffs Police/Civil Grants	03022971	0000009363	RDJ SPECIALTIES INC	981.94	0000165965
8/28/2015	10001	8330103000	Child Welfare Services F62	MT61413	0000005313	REGINA DEPPERMAN	92.00	0000166090
8/28/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB283011	0000004793	RENEE MARCHANT	154.68	0000166059
8/28/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL283011	0000004793	RENEE MARCHANT	182.85	0000166059
8/28/2015	40025	3300000000	Water Environment Protection D	03023596	0000005750	RIDLEY ELECTRIC CO INC	20,092.50	0000165966
8/28/2015	40025	3300000000	Water Environment Protection D	03023357	0000005750	RIDLEY ELECTRIC CO INC	21,090.00	0000165966
8/28/2015	10001	8230102000	Adult Protective Services F2	MT62602	0000004207	ROBERTA S DALLAS	368.00	0000166091
8/28/2015	10030	4395700000	MCH/Healthy Families Grants	CL283003	0000005116	ROLAND SHEA JR	116.15	0000166060
8/28/2015	20033	3520200000	Community Development Programs	03023445	0000021529	RPM AND CONSTRUCTION SERVICES LLC	22,760.00	0000165967
8/28/2015	20013	3330702000	Maintenance	03022984	0000006087	RUMETCO SALES INC	7.64	0000165968
8/28/2015	20013	3330702000	Maintenance	03022983	0000006087	RUMETCO SALES INC	31.37	0000165968
8/28/2015	20013	3330702000	Maintenance	03023082	0000006087	RUMETCO SALES INC	5.80	0000165968
8/28/2015	20013	3330702000	Maintenance	03022985	0000006087	RUMETCO SALES INC	78.08	0000165968
8/28/2015	40025	3300000000	Water Environment Protection D	03023467	0000023846	SALT SPRINGS PAVING CORP	13,684.00	0000165969
8/28/2015	40021	9310000000	Transportation	03023337	0000023846	SALT SPRINGS PAVING CORP	2,902.43	0000165969

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8/28/2015	40021	9310000000	Transportation	03023335	0000023846	SALT SPRINGS PAVING CORP	4,963.81	0000165969
8/28/2015	40021	9310000000	Transportation	03023304	0000023846	SALT SPRINGS PAVING CORP	17,843.34	0000165969
8/28/2015	40021	9310000000	Transportation	03023307	0000023846	SALT SPRINGS PAVING CORP	1,335.78	0000165969
8/28/2015	40021	9310000000	Transportation	03023308	0000023846	SALT SPRINGS PAVING CORP	450.04	0000165969
8/28/2015	40021	9310000000	Transportation	03023311	0000023846	SALT SPRINGS PAVING CORP	1,055.43	0000165969
8/28/2015	40021	9310000000	Transportation	03023320	0000023846	SALT SPRINGS PAVING CORP	989.46	0000165969
8/28/2015	40021	9310000000	Transportation	03023323	0000023846	SALT SPRINGS PAVING CORP	11,493.38	0000165969
8/28/2015	40021	9310000000	Transportation	03023324	0000023846	SALT SPRINGS PAVING CORP	1,855.25	0000165969
8/28/2015	40021	9310000000	Transportation	03023328	0000023846	SALT SPRINGS PAVING CORP	1,725.04	0000165969
8/28/2015	40021	9310000000	Transportation	03023333	0000023846	SALT SPRINGS PAVING CORP	2,683.92	0000165969
8/28/2015	20033	3520200000	Community Development Programs	03023066	0000014841	SALVATION ARMY	2,209.79	0000165970
8/28/2015	10001	8330203000	Child Welfare Preventive Servi	03023125	0000014841	SALVATION ARMY	6,214.52	0000165970
8/28/2015	10001	8340601000	Child & Family MH OMH Cts	CL270709	0000014841	SALVATION ARMY	8,940.00	0000165970
8/28/2015	10001	3820000000	Fire Bureau	CL293878	0000004062	SCOTT SCHRILLA	34.50	0000166047
8/28/2015	10001	3820000000	Fire Bureau	CB293878	0000004062	SCOTT SCHRILLA	56.35	0000166047
8/28/2015	10001	1520000000	Security Services	03023245	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	599.75	0000165971
8/28/2015	10001	6912000000	Onondaga Lake Park	03023451	0000009261	SIMPLEXGRINNELL LP	334.12	0000165972
8/28/2015	10001	2770000000	Info Tech Infrastructure Svcs	03023452	0000024094	SINGLEWIRE SOFTWARE LLC	10,000.00	0000165973
8/28/2015	40025	3300000000	Water Environment Protection D	03023001	0000023735	SIRACUSA MECHANICAL INC	7,125.00	0000165974
8/28/2015	10001	7920600000	Police Evidence	03022943	0000007963	SIRCHIE ACQUISITION COMPANY LLC	319.98	0000165975
8/28/2015	10001	6904000000	Carpenter's Brook	03023024	0000005664	SLACK CHEMICAL CO INC	293.51	0000165976
8/28/2015	10001	2770000000	Info Tech Infrastructure Svcs	03023586	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,897.53	0000165977
8/28/2015	10001	4350800300	Tb Control	03023287	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	87.45	0000165978
8/28/2015	10001	4350800300	Tb Control	03022791	0000009701	SPOK INC	15.60	0000165979
8/28/2015	10001	4353010000	Preschool Program	CL297916	0000008160	SPROUT THERAPY GROUP	7,590.00	0000165980
8/28/2015	10030	8250200000	Aging Division Services	03023601	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,300.00	0000165981
8/28/2015	10030	8250200000	Aging Division Services	03023027	0000006036	STAFKINGS HEALTHCARE	8,254.03	0000165982
8/28/2015	10030	8250200000	Aging Division Services	03023624	0000006036	STAFKINGS HEALTHCARE	1,477.90	0000165982
8/28/2015	10001	4351030300	Criminalistics	03022826	0000000237	STAPLES CONTRACT & COMMERCIAL INC	376.68	0000165983
8/28/2015	10001	8110010000	Elig/Incmaintenance F1	CL300173	0000009322	STATE OF FLORIDA	9.00	0000165984
8/28/2015	10001	8110010000	Elig/Incmaintenance F1	CL300174	0000015396	STATE OF MASSACHUSETTS	32.00	0000165985
8/28/2015	20015	6510100000	Central Library	03023194	0000003790	STEPHEN BUCK	90.00	0000165986
8/28/2015	10001	7320030000	Criminal Court Supervisions	CL297900	0000004544	STEPHEN STACHELEK	144.33	0000166072
8/28/2015	10001	3420000000	Call Taking & Dispatch	CL297691	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000165987
8/28/2015	10001	3420000000	Call Taking & Dispatch	CB297691	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000165987
8/28/2015	40021	9310000000	Transportation	03022762	0000006365	SUIT-KOTE CORPORATION	118,875.89	0000165988
8/28/2015	40021	9310000000	Transportation	03022760	0000006365	SUIT-KOTE CORPORATION	113,628.12	0000165988

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8/28/2015	40021	9310000000	Transportation	03023382	0000006365	SUIT-KOTE CORPORATION	751.10	0000165988
8/28/2015	40021	9310000000	Transportation	03023431	0000006365	SUIT-KOTE CORPORATION	234,228.26	0000165988
8/28/2015	40021	9310000000	Transportation	03023426	0000006365	SUIT-KOTE CORPORATION	80,205.18	0000165988
8/28/2015	40021	9310000000	Transportation	03023378	0000006365	SUIT-KOTE CORPORATION	148,116.94	0000165988
8/28/2015	40021	9310000000	Transportation	03023384	0000006365	SUIT-KOTE CORPORATION	203,125.38	0000165988
8/28/2015	40021	9310000000	Transportation	03023387	0000006365	SUIT-KOTE CORPORATION	938.03	0000165988
8/28/2015	10001	6905000000	Veterans Cemetary	03023022	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	364.51	0000165989
8/28/2015	10001	6912000000	Onondaga Lake Park	03023325	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,180.86	0000165989
8/28/2015	10001	8330103000	Child Welfare Services F62	MT62253	0000019075	SUSAN DATES	305.00	0000166092
8/28/2015	10001	4350700700	Directors Office	03023029	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000165990
8/28/2015	10030	7930300000	Sheriff Custody Grants	CL299533	0000009393	SWANSON SERVICES CORP	643.20	0000165991
8/28/2015	10030	7930300000	Sheriff Custody Grants	CB299533	0000009393	SWANSON SERVICES CORP	672.00	0000165991
8/28/2015	10001	8110200000	Dss Admin Overhead F20	03023070	0000006093	SYNERGY GLOBAL SOLUTIONS INC	9,287.00	0000165992
8/28/2015	10001	7910000000	Sheriff	03022925	0000006093	SYNERGY GLOBAL SOLUTIONS INC	856.43	0000165992
8/28/2015	10001	8720400000	Geographic Information Systems	03023062	0000006093	SYNERGY GLOBAL SOLUTIONS INC	371.79	0000165992
8/28/2015	10001	3910000000	Finance Admin	03023437	0000005673	SYRACUSE BLUE PRINT CO INC	0.41	0000165993
8/28/2015	10001	6901000000	Administration	03022992	0000005673	SYRACUSE BLUE PRINT CO INC	3.78	0000165993
8/28/2015	10001	3430000000	Technical Support	03023458	0000005673	SYRACUSE BLUE PRINT CO INC	86.00	0000165993
8/28/2015	10001	3910000000	Finance Admin	03023439	0000005673	SYRACUSE BLUE PRINT CO INC	0.41	0000165993
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023107	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.33	0000165994
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023109	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	358.33	0000165994
8/28/2015	10001	6904000000	Carpenter's Brook	03022980	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000165994
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03022981	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.25	0000165994
8/28/2015	10001	6909000000	Historical Facilities	03022982	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000165994
8/28/2015	10001	6912000000	Onondaga Lake Park	03023102	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000165994
8/28/2015	10001	6912000000	Onondaga Lake Park	03023132	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000165994
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023383	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,780.20	0000165994
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023369	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000165994
8/28/2015	10001	1560000000	Buildings & Grounds Maintenanc	03023301	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000165994
8/28/2015	10030	8250200000	Aging Division Services	03023420	0000005710	SYRACUSE JEWISH FAMILY SERVICE	2,494.11	0000165995
8/28/2015	10030	8250200000	Aging Division Services	03023041	0000005710	SYRACUSE JEWISH FAMILY SERVICE	2,103.05	0000165995
8/28/2015	10030	8250200000	Aging Division Services	03023549	0000005710	SYRACUSE JEWISH FAMILY SERVICE	7,972.25	0000165995
8/28/2015	40021	9310000000	Transportation	03023163	0000006745	SYRACUSE SIGNAL SYSTEMS INC	22,244.45	0000165996
8/28/2015	40021	9310000000	Transportation	03023165	0000006745	SYRACUSE SIGNAL SYSTEMS INC	9,269.64	0000165996
8/28/2015	40021	9310000000	Transportation	03023168	0000006745	SYRACUSE SIGNAL SYSTEMS INC	5,011.56	0000165996
8/28/2015	40021	9310000000	Transportation	03023172	0000006745	SYRACUSE SIGNAL SYSTEMS INC	350.00	0000165996
8/28/2015	40021	9310000000	Transportation	03023173	0000006745	SYRACUSE SIGNAL SYSTEMS INC	350.00	0000165996

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8/28/2015	40021	9310000000	Transportation	03023487	0000006745	SYRACUSE SIGNAL SYSTEMS INC	4,698.56	0000165996
8/28/2015	40021	9310000000	Transportation	03023161	0000006745	SYRACUSE SIGNAL SYSTEMS INC	23,418.18	0000165996
8/28/2015	40021	9310000000	Transportation	03023159	0000006745	SYRACUSE SIGNAL SYSTEMS INC	49,832.05	0000165996
8/28/2015	40021	9310000000	Transportation	03023494	0000006745	SYRACUSE SIGNAL SYSTEMS INC	17,756.30	0000165996
8/28/2015	10001	8350100000	Hillbrook	03022021	0000000772	TAMMY IBBS	100.00	0000165997
8/28/2015	10030	1500000000	Corrections	03023423	0000000772	TAMMY IBBS	100.00	0000165997
8/28/2015	10030	1500000000	Corrections	03021964	0000000772	TAMMY IBBS	70.00	0000165997
8/28/2015	10030	4395700000	MCH/Healthy Families Grants	CL283015	0000003011	TANYA L REESE	71.89	0000166061
8/28/2015	10001	7920200000	Police Patrol	03023342	0000009647	TASER INTERNATIONAL	10,350.40	0000165998
8/28/2015	10001	6912000000	Onondaga Lake Park	03023555	0000006041	TER-EL ENGRAVING CO INC	151.50	0000165999
8/28/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03023291	0000023760	THE OFFICE PAL INC	108.90	0000166000
8/28/2015	10030	4395700000	MCH/Healthy Families Grants	CB283004	0000022067	THERESE KRAWCZYK	57.50	0000166062
8/28/2015	10030	4395700000	MCH/Healthy Families Grants	CL283004	0000022067	THERESE KRAWCZYK	8.63	0000166062
8/28/2015	10001	7920100000	Police Administration	03023346	0000007622	THOMAS J MORRIS JR	34,846.96	0000166001
8/28/2015	10001	7920100000	Police Administration	03023347	0000007622	THOMAS J MORRIS JR	1,688.29	0000166001
8/28/2015	10001	7920100000	Police Administration	03023344	0000007622	THOMAS J MORRIS JR	7,406.28	0000166001
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023629	0000009628	TIME WARNER CABLE	135.76	0000166002
8/28/2015	10001	8110100000	Fraud & Abuse F10	03023073	0000009628	TIME WARNER CABLE	93.95	0000166002
8/28/2015	10001	8110100000	Fraud & Abuse F10	03023072	0000009628	TIME WARNER CABLE	93.95	0000166002
8/28/2015	10001	8110200000	Dss Admin Overhead F20	03023074	0000009628	TIME WARNER CABLE	115.45	0000166002
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023084	0000009628	TIME WARNER CABLE	102.99	0000166002
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023088	0000009628	TIME WARNER CABLE	178.10	0000166002
8/28/2015	10030	7920300000	Sheriffs Police/Civil Grants	03023008	0000009628	TIME WARNER CABLE	84.95	0000166003
8/28/2015	10001	7320051000	Family Court/Diversion	CL297822	0000001454	TIMOTHY COOK	118.45	0000166073
8/28/2015	20013	3330400000	Fleet Management	03022516	0000006449	TONY ROTELLAS BODY SHOP INC	472.85	0000166004
8/28/2015	20013	3330400000	Fleet Management	03022518	0000006449	TONY ROTELLAS BODY SHOP INC	880.29	0000166004
8/28/2015	10001	7930100000	Custody Administration	03023005	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,018.67	0000166005
8/28/2015	10001	7930100000	Custody Administration	03022948	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	79.53	0000166005
8/28/2015	10001	8260102000	Adult Mental Health Administra	03023187	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,089.41	0000166005
8/28/2015	10001	8260102000	Adult Mental Health Administra	03023188	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	465.00	0000166005
8/28/2015	10001	6912000000	Onondaga Lake Park	03023371	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	271.82	0000166005
8/28/2015	10001	1530000000	Correctional Health	03023242	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	119.94	0000166005
8/28/2015	10001	8350100000	Hillbrook	03023059	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	162.00	0000166005
8/28/2015	55040	5810300000	Health Insurance	03023468	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	48.46	0000166005
8/28/2015	10001	4351020200	Med Exam Office-Toxicology	03023030	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	311.18	0000166005
8/28/2015	10030	3810000000	Emergency Management (Admin)	03023061	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	95.16	0000166005
8/28/2015	10030	3810000000	Emergency Management (Admin)	03023117	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	244.39	0000166005

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8/28/2015	10001	7930100000	Custody Administration	03022950	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	189.30	0000166005
8/28/2015	10001	8330103000	Child Welfare Services F62	03023126	0000009608	TOTAL ADVERTISING INC	750.00	0000166006
8/28/2015	20013	3330400000	Fleet Management	03023430	0000006766	TRANSPORTATION REPAIR SERVICE INC	537.00	0000166007
8/28/2015	10001	8350100000	Hillbrook	03023060	0000018802	TRINITY SERVICES GROUP INC	4,141.54	0000166008
8/28/2015	10001	0512000000	Construction & Office Planning	03023390	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	95.18	0000166009
8/28/2015	10001	0512000000	Construction & Office Planning	03023397	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	146.70	0000166009
8/28/2015	10001	0512000000	Construction & Office Planning	03023392	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	142.06	0000166009
8/28/2015	10001	0512000000	Construction & Office Planning	03023393	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	82.88	0000166009
8/28/2015	10001	0512000000	Construction & Office Planning	03023395	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	633.24	0000166009
8/28/2015	10001	7940200000	Civil Process	03023592	0000022408	TYLER TECHNOLOGIES INC	3,562.50	0000166010
8/28/2015	10030	4395700000	MCH/Healthy Families Grants	CL283006	0000004169	TYRA BRIGGS	104.65	0000166063
8/28/2015	20015	6520000000	System Support	03023448	0000008520	ULINE INC	66.13	0000166011
8/28/2015	10030	1500000000	Corrections	03023429	0000008612	UNIFORMS MANUFACTURING INC	720.72	0000166012
8/28/2015	10030	1500000000	Corrections	03023432	0000008612	UNIFORMS MANUFACTURING INC	669.24	0000166012
8/28/2015	20015	6520000000	System Support	03023160	0000005097	UNISOURCE WORLDWIDE INC	2,709.00	0000166013
8/28/2015	20013	3330400000	Fleet Management	03023575	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,001.00	0000166014
8/28/2015	10001	0516000000	Central Mail	CL296406	0000008473	UNITED PARCEL SERVICE INC	122.67	0000166015
8/28/2015	10001	7920200000	Police Patrol	03023015	0000005973	UNITED RADIO INC	127.50	0000166016
8/28/2015	10001	7920600000	Police Evidence	03023017	0000005973	UNITED RADIO INC	42.50	0000166016
8/28/2015	10001	7930400000	Custody Transport	03023018	0000005973	UNITED RADIO INC	42.50	0000166016
8/28/2015	10001	7930400000	Custody Transport	03023009	0000005973	UNITED RADIO INC	167.00	0000166016
8/28/2015	10001	3420000000	Call Taking & Dispatch	03023367	0000005973	UNITED RADIO INC	401.05	0000166016
8/28/2015	10001	7930200000	Custody Booking	03023012	0000005973	UNITED RADIO INC	68.57	0000166016
8/28/2015	10001	4351020100	Medical Examiner's Office	03023031	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,666.67	0000166017
8/28/2015	10001	7920800000	Police Aviation	CL299527	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	41.40	0000166018
8/28/2015	10030	8250200000	Aging Division Services	03023078	0000008156	UPPER NY ANNUAL CONFERENCE	2,489.11	0000166019
8/28/2015	10001	8340401000	Child & Family Mental Hlth Day	03023049	0000005932	UPSTATE NIAGARA COOPERATIVE INC	21.11	0000166020
8/28/2015	10001	0512000000	Construction & Office Planning	03023534	0000022013	US SECURITY ASSOCIATES INC	3,035.52	0000166021
8/28/2015	10001	0512000000	Construction & Office Planning	03023537	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000166021
8/28/2015	10001	0512000000	Construction & Office Planning	03023539	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000166021
8/28/2015	10001	0512000000	Construction & Office Planning	03023541	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000166021
8/28/2015	10001	0512000000	Construction & Office Planning	03023543	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000166021
8/28/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03022230	0000022013	US SECURITY ASSOCIATES INC	2,053.20	0000166021
8/28/2015	10001	0512000000	Construction & Office Planning	03023533	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000166021
8/28/2015	10030	8330103000	Child Welfare Services F62	03023124	0000008950	VERA HOUSE INC	13,838.52	0000166022
8/28/2015	10001	8330203000	Child Welfare Preventive Servi	03023118	0000008950	VERA HOUSE INC	5,541.47	0000166022
8/28/2015	10001	8330203000	Child Welfare Preventive Servi	03023121	0000008950	VERA HOUSE INC	16,712.76	0000166022

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8/28/2015	10007	9310300000	Maintenance of Roads	CL295708	0000005437	VERIZON	24.00	0000166023
8/28/2015	10001	2770000000	Info Tech Infrastructure Svcs	03023286	0000005437	VERIZON	123.84	0000166023
8/28/2015	20011	5710000000	Mwb Administration Board	CL297282	0000005437	VERIZON	754.04	0000166023
8/28/2015	10001	2770000000	Info Tech Infrastructure Svcs	03023289	0000005437	VERIZON	144.11	0000166023
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CL297769	0000005437	VERIZON	57.47	0000166023
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CB297774	0000015145	VERIZON	1,214.76	0000166024
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CL297774	0000015145	VERIZON	643.18	0000166024
8/28/2015	10030	4395400000	Environmental Health Grants	03022792	0000007731	VERIZON WIRELESS SERVICES LLC	1,253.20	0000166025
8/28/2015	10001	1910000000	County Clerk's Office	03023399	0000007731	VERIZON WIRELESS SERVICES LLC	52.79	0000166025
8/28/2015	20011	5710000000	Mwb Administration Board	03023459	0000007731	VERIZON WIRELESS SERVICES LLC	288.81	0000166025
8/28/2015	10001	1510000000	Executive/Administrative Servi	03023317	0000007731	VERIZON WIRELESS SERVICES LLC	64.40	0000166025
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	03023523	0000007731	VERIZON WIRELESS SERVICES LLC	664.68	0000166025
8/28/2015	20033	3520100000	Administration	03023028	0000007731	VERIZON WIRELESS SERVICES LLC	242.52	0000166025
8/28/2015	10001	4710200000	Family Court Services	03023032	0000007731	VERIZON WIRELESS SERVICES LLC	68.27	0000166025
8/28/2015	10030	3810000000	Emergency Management (Admin)	03023055	0000007731	VERIZON WIRELESS SERVICES LLC	283.69	0000166025
8/28/2015	10001	7320010000	Administration	03023077	0000007731	VERIZON WIRELESS SERVICES LLC	1,666.63	0000166025
8/28/2015	10001	7510100000	County Adminstration	03023080	0000007731	VERIZON WIRELESS SERVICES LLC	164.11	0000166025
8/28/2015	10001	3930100000	Fiscal Operations	03023100	0000007731	VERIZON WIRELESS SERVICES LLC	36.10	0000166025
8/28/2015	10001	4350800300	Tb Control	03023120	0000007731	VERIZON WIRELESS SERVICES LLC	105.50	0000166025
8/28/2015	10030	4395100000	Administration Grants	03023122	0000007731	VERIZON WIRELESS SERVICES LLC	99.39	0000166025
8/28/2015	10001	4350800200	Std	03023123	0000007731	VERIZON WIRELESS SERVICES LLC	1,400.35	0000166025
8/28/2015	65933	3520000000	Community Development	CB296215	0000005850	VILLAGE OF SOLVAY	1.91	0000166026
8/28/2015	65933	3520000000	Community Development	CC296215	0000005850	VILLAGE OF SOLVAY	2.14	0000166026
8/28/2015	65933	3520000000	Community Development	CD296215	0000005850	VILLAGE OF SOLVAY	1.86	0000166026
8/28/2015	10007	9310300000	Maintenance of Roads	CL295709	0000005850	VILLAGE OF SOLVAY	11.30	0000166026
8/28/2015	65933	3520000000	Community Development	CL296215	0000005850	VILLAGE OF SOLVAY	2.30	0000166026
8/28/2015	10001	6912000000	Onondaga Lake Park	CL296859	0000005850	VILLAGE OF SOLVAY	64.64	0000166026
8/28/2015	40021	6500000000	Onondaga County Public Library	03023354	0000023966	VIP STRUCTURES INC	12,730.00	0000166027
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023362	0000005656	W F SAUNDERS & SONS INC	194.55	0000166028
8/28/2015	10001	6903000000	Rosamond Gifford Zoo	03023366	0000005656	W F SAUNDERS & SONS INC	123.10	0000166028
8/28/2015	40021	9310000000	Transportation	03023106	0000005656	W F SAUNDERS & SONS INC	314.47	0000166028
8/28/2015	40021	9310000000	Transportation	03023105	0000005656	W F SAUNDERS & SONS INC	467.62	0000166028
8/28/2015	40021	9310000000	Transportation	03023103	0000005656	W F SAUNDERS & SONS INC	1,415.47	0000166028
8/28/2015	10007	9310300000	Maintenance of Roads	03023098	0000005656	W F SAUNDERS & SONS INC	294.36	0000166028
8/28/2015	40021	9310000000	Transportation	03023094	0000005656	W F SAUNDERS & SONS INC	1,087.03	0000166028
8/28/2015	40021	9310000000	Transportation	03023086	0000005656	W F SAUNDERS & SONS INC	104.26	0000166028
8/28/2015	20013	3330703000	Inventory Control	03023394	0000008450	W W GRAINGER INC	1,561.56	0000166029

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8/28/2015	20011	5752000000	Maintenance Distrib & Storage	03023510	0000008450	W W GRAINGER INC	2,117.85	0000166029
8/28/2015	20013	3330601000	Flow Control	03023443	0000008450	W W GRAINGER INC	350.68	0000166029
8/28/2015	20013	3330704000	Process Control	03023480	0000008546	WASTE MANAGEMENT OF NY LLC	254.10	0000166030
8/28/2015	20011	5710000000	Mwb Administration Board	CL297256	0000005465	WATER RESEARCH FOUNDATION	10,080.00	0000166031
8/28/2015	20011	5752000000	Maintenance Distrib & Storage	03023504	0000005322	WATSON-MARLOW INC	1,654.00	0000166032
8/28/2015	10030	4395700000	MCH/Healthy Families Grants	03023284	0000000214	WB MASON COMPANY INC	478.60	0000166033
8/28/2015	10001	8110200000	Dss Admin Overhead F20	03023058	0000000214	WB MASON COMPANY INC	957.20	0000166033
8/28/2015	10001	7930600000	Custody Housing	03022926	0000006339	WESCOTT GROUP INC	326.40	0000166034
8/28/2015	10001	7930600000	Custody Housing	03022930	0000006339	WESCOTT GROUP INC	3,957.80	0000166034
8/28/2015	10001	0514030000	Night Maintenance	03023143	0000006339	WESCOTT GROUP INC	1,526.00	0000166034
8/28/2015	10001	0514030000	Night Maintenance	03023145	0000006339	WESCOTT GROUP INC	2,660.50	0000166034
8/28/2015	10001	7920400000	Police Navigation	03023536	0000009748	WEST MARINE PRODUCTS INC	37.94	0000166035
8/28/2015	10001	7920400000	Police Navigation	03023542	0000009748	WEST MARINE PRODUCTS INC	(32.98)	0000166035
8/28/2015	10001	8110200000	Dss Admin Overhead F20	03023057	0000008742	WEST PUBLISHING CORP	668.00	0000166036
8/28/2015	10001	8720250000	City Zoning	03023069	0000008742	WEST PUBLISHING CORP	274.36	0000166036
8/28/2015	10001	8320100000	Youth Bureau	03022656	0000000277	WHOLE ME INC	12,388.77	0000166037
8/28/2015	10001	3820000000	Fire Bureau	CL293856	0000003277	WILLIAM MASSARO	46.58	0000166048
8/28/2015	10001	6916000000	Pratt's Falls	CL296844	0000015259	WINDSTREAM CORPORATION	58.51	0000166038
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CL297767	0000015259	WINDSTREAM CORPORATION	181.54	0000166038
8/28/2015	20013	3330100000	Admin/Accounting/Personnel	CL297770	0000015259	WINDSTREAM CORPORATION	23.51	0000166038
8/28/2015	10001	6911000000	Oneida Shores	CB296844	0000015259	WINDSTREAM CORPORATION	874.55	0000166038
8/28/2015	10001	6916000000	Pratt's Falls	CC296844	0000015259	WINDSTREAM CORPORATION	46.41	0000166038
8/28/2015	10030	3810000000	Emergency Management (Admin)	03023381	0000006916	WIZARD EQUIPMENT INC	804.00	0000166039
8/28/2015	10001	8340501000	Child & Family MH Clinic Treat	03023037	0000024248	YAJAIRA RODRIGUEZ	7,006.06	0000166040
8/28/2015	10001	1520000000	Security Services	03023310	0000024275	ZBATTERY.COM INC	358.76	0000166041
8/28/2015	10001	6904000000	Carpenter's Brook	03023136	0000007768	ZEIGLER BROTHERS INC	7,340.29	0000166042
Total Check Run 8/28/15							\$ 11,128,856.69	