

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	7320030000	Criminal Court Supervisions	03018834	0000019000	3M ELECTRONIC MONITORING INC	2,030.90	0000162684
7/10/2015	10001	8110080000	Child Support/Title Iv-D F8	03018567	0000004680	AARON T NUZZO	1,580.25	0000162685
7/10/2015	10001	3910400000	Tax Collection	03019132	0000004680	AARON T NUZZO	2,953.23	0000162685
7/10/2015	10001	8110080000	Child Support/Title Iv-D F8	03018679	0000004680	AARON T NUZZO	5,008.78	0000162685
7/10/2015	10030	8250200000	Aging Division Services	03018683	0000006274	ABLE MEDICAL TRANSPORTATION	7,471.00	0000162686
7/10/2015	10001	3420000000	Call Taking & Dispatch	03018498	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000162687
7/10/2015	20013	3330900000	Computer Management	03018582	0000006726	ACC TECHNICAL SERVICES INC	70.00	0000162688
7/10/2015	20013	3330900000	Computer Management	03018578	0000006726	ACC TECHNICAL SERVICES INC	217.25	0000162688
7/10/2015	10001	8260301000	Adult Mental Health OMH Contra	CL270701	0000005699	ACCESSCNY INC	132,008.00	0000162689
7/10/2015	20013	3330702000	Maintenance	03018549	0000006506	ACTION TECHNICAL SERVICES INC	3,480.00	0000162690
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61565	0000004200	ADA M BELSITO	61.53	0000163087
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61566	0000004200	ADA M BELSITO	166.70	0000163087
7/10/2015	10001	8110210000	Safety Net Assistance	CL288720	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000162691
7/10/2015	10001	8110210000	Safety Net Assistance	CL288767	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000162691
7/10/2015	10030	4395300000	Health Promotion Grants	03018613	0000016719	AGCNY PHYSICIANS PLLC	150.00	0000162692
7/10/2015	20033	3520200000	Community Development Programs	03018672	0000006082	AL BRACY CONSTRUCTION INC	18,495.00	0000162693
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62430	0000002090	ALANNA GOTHARD-SCHMITTE	211.03	0000163088
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03018586	0000023792	ALEXSCOE LLC	1,533.60	0000162694
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62158	0000022105	ALISON WADE	152.37	0000163089
7/10/2015	10001	1520000000	Security Services	03018649	0000008442	ALLSTEEL INC	2,516.84	0000162695
7/10/2015	10030	8250200000	Aging Division Services	03018981	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	2,028.00	0000162696
7/10/2015	10030	8250200000	Aging Division Services	03019074	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	1,311.25	0000162696
7/10/2015	10001	8330103000	Child Welfare Services F62	MT55274	0000002883	AMANDA SCHREIB	153.53	0000163090
7/10/2015	10001	7930600000	Custody Housing	03018556	0000006649	AMCHAR WHOLESALE INC	1,243.90	0000162697
7/10/2015	10001	1510000000	Executive/Administrative Servi	CL293696	0000005143	AMERICAN CORRECTIONAL ASSN	300.00	0000162698
7/10/2015	20013	3330601000	Flow Control	03019135	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	624.00	0000162699
7/10/2015	20035	6550000000	Ocpl - Library Grants	CL270965	0000023902	AMINA RAACHA	150.00	0000162700
7/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019076	0000006378	AMREX CHEMICAL COMPANY INC	535.00	0000162701
7/10/2015	10001	8330103000	Child Welfare Services F62	MT60524	0000000652	AMY LAVELLE	360.53	0000163091
7/10/2015	10001	7320010000	Administration	CL297862	0000001527	ANDREW SICHERMAN	70.55	0000163069
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03018686	0000019883	ANDYS PRODUCE CO INC	839.85	0000162702
7/10/2015	10001	8330103000	Child Welfare Services F62	MT65699	0000003439	ANN M TYSZKA	304.38	0000163092
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61422	0000004128	ANNE K SOMMERS	11.50	0000163093
7/10/2015	10001	8330103000	Child Welfare Services F62	MT65869	0000001271	ANNETTE M CIPRIANO	308.51	0000163094
7/10/2015	20033	3520100000	Administration	CL296173	0000004743	ANTHONY FICARRA	134.55	0000163040
7/10/2015	10030	8250200000	Aging Division Services	03018571	0000006377	ARISE CHILD & FAMILY SERVICE INC	2,918.44	0000162703

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10030	4395300000	Health Promotion Grants	03018617	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	45.94	0000162704
7/10/2015	10001	8260102000	Adult Mental Health Administra	03018583	0000009638	AT&T MOBILITY	78.71	0000162705
7/10/2015	20013	3330800000	Lake Improvement Project Offic	CL294156	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	8,290.00	0000162706
7/10/2015	20035	6550000000	Ocpl - Library Grants	03018966	0000005511	AUDIO-VIDEO CORP	523.00	0000162707
7/10/2015	20035	6550000000	Ocpl - Library Grants	03018964	0000005511	AUDIO-VIDEO CORP	95.00	0000162707
7/10/2015	10030	8250200000	Aging Division Services	03018991	0000005715	AURORA OF CNY INC	6,294.86	0000162708
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	CL282931	0000005715	AURORA OF CNY INC	75.00	0000162708
7/10/2015	10001	0514020000	Building Trades	03019124	0000005768	B R JOHNSON INC	150.00	0000162709
7/10/2015	10001	6902000000	Beaver Lake Nature Center	03019075	0000006168	B&B LUMBER COMPANY INC	5,875.00	0000162710
7/10/2015	10007	9310300000	Maintenance of Roads	03018748	0000005233	BARRETT PAVING MATERIALS INC	243.53	0000162711
7/10/2015	40021	9310000000	Transportation	03018587	0000006142	BARTON & LOGUIDICE DPC	23,505.70	0000162712
7/10/2015	40021	9310000000	Transportation	03019056	0000006142	BARTON & LOGUIDICE DPC	1,386.54	0000162712
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	03018633	0000005400	BAYBERRY PLAZA LLC	40.00	0000162713
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	03018632	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000162714
7/10/2015	10009	9320000000	Road Machinery Fund	03018784	0000005896	BEAM MACK SALES & SERVICE INC	19.62	0000162715
7/10/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61719	0000021354	BELINDA JEWETT	12.66	0000163095
7/10/2015	20033	3520200000	Community Development Programs	03018563	0000008846	BELLAVIA REMODELING INC	21,865.00	0000162716
7/10/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61723	0000021619	BENEDETTA SMITH	9.99	0000163096
7/10/2015	10001	0514020000	Building Trades	03018528	0000003920	BEST PLUMBING SPECIALTIES INC	92.88	0000162717
7/10/2015	10001	0514020000	Building Trades	03018530	0000003920	BEST PLUMBING SPECIALTIES INC	247.44	0000162717
7/10/2015	10001	0514020000	Building Trades	03018780	0000003920	BEST PLUMBING SPECIALTIES INC	42.40	0000162717
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	CL282929	0000007201	BETH LINGER	105.80	0000163047
7/10/2015	10001	8230102000	Adult Protective Services F2	MT62631	0000008095	BEVERLY COLLINS	240.93	0000163097
7/10/2015	10001	3700000000	Elections Board	03018968	0000000915	BIDWELL INDUSTRIAL GROUP INC	795.60	0000162718
7/10/2015	20015	6510100000	Central Library	03018953	0000009738	BLACKSTONE AUDIO INC	194.00	0000162719
7/10/2015	10030	1500000000	Corrections	03018841	0000009162	BOB BARKER COMPANY INC	958.80	0000162720
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018948	0000006298	BONADIO & CO LLP	29,500.00	0000162721
7/10/2015	10030	7930300000	Sheriff Custody Grants	03018559	0000007091	BRADY FAITH CENTER INC	633.33	0000162722
7/10/2015	10001	7320030000	Criminal Court Supervisions	03019071	0000007091	BRADY FAITH CENTER INC	1,041.66	0000162722
7/10/2015	10001	7920400000	Police Navigation	03018702	0000006051	BREWERTON BOAT YARD INC	474.11	0000162723
7/10/2015	10001	7920400000	Police Navigation	03018703	0000006051	BREWERTON BOAT YARD INC	113.83	0000162723
7/10/2015	10001	8110210000	Safety Net Assistance	CL288807	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,660.00	0000162724
7/10/2015	40025	3300000000	Water Environment Protection D	03018584	0000005439	C&S ENGINEERS INC	465.00	0000162725
7/10/2015	40025	3300000000	Water Environment Protection D	03018827	0000005439	C&S ENGINEERS INC	93.00	0000162725
7/10/2015	40021	6900000000	Parks & Recreation	03018468	0000005439	C&S ENGINEERS INC	9,500.00	0000162725
7/10/2015	10009	9320000000	Road Machinery Fund	03018984	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000162726

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	20013	3330703000	Inventory Control	03018855	0000005794	CAMFIL USA INC	3,628.56	0000162727
7/10/2015	10001	8340401000	Child & Family Mental Hlth Day	CL296585	0000014845	CAMP FIRE USA CNY	6,000.00	0000162728
7/10/2015	10001	8340401000	Child & Family Mental Hlth Day	03018513	0000014845	CAMP FIRE USA CNY	6,000.00	0000162728
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62460	0000001270	CANDACE BROWN	57.50	0000163098
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03018499	0000018919	CARDNO INC	568.75	0000162729
7/10/2015	10001	6912000000	Onondaga Lake Park	03018481	0000018919	CARDNO INC	875.00	0000162729
7/10/2015	10001	8330103000	Child Welfare Services F62	MT60951	0000002531	CAROL L KNAPP	93.73	0000163099
7/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019067	0000000922	CARRIER CORPORATION	16,334.00	0000162730
7/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019083	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	183.98	0000162731
7/10/2015	10001	8230102000	Adult Protective Services F2	MT65713	0000001669	CATHERINE A BROCHU	170.70	0000163100
7/10/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286380	0000004068	CATHLEEN MULLEN	218.50	0000163064
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	03018631	0000005689	CATHOLIC CHARITIES OF THE ROMAN	18,641.89	0000162732
7/10/2015	10030	4395300000	Health Promotion Grants	03018614	0000007452	CATHY J BERRY MD PC	295.68	0000162733
7/10/2015	20015	6520000000	System Support	03018969	0000008547	CDW GOVERNMENT INC	355.00	0000162734
7/10/2015	10001	4351030200	Forensic Biology/DNA Lab	03018761	0000007712	CELLMARK FORENSICS INC	960.00	0000162735
7/10/2015	40025	3300000000	Water Environment Protection D	03019010	0000009283	CH2M HILL NY INC	89,494.51	0000162736
7/10/2015	40021	6900000000	Parks & Recreation	03018711	0000016588	CHA CONSULTING INC	23,897.91	0000162737
7/10/2015	55040	5810100000	Workers Compensation	CL299712	0000015111	CHAIR WORKERS COMPENSATION BOARD	106,322.61	0000162738
7/10/2015	10001	2100000000	County Executive	03018554	0000005976	CHARLES DEWOLF	881.00	0000162739
7/10/2015	10001	7930600000	Custody Housing	03018829	0000003960	CHARM-TEX INC	489.00	0000162740
7/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60663	0000008311	CHERYL A LESZCZEWICZ	45.43	0000163101
7/10/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282934	0000000263	CHERYL DART	163.88	0000163048
7/10/2015	20033	3520200000	Community Development Programs	03018675	0000022033	CHRISTINA GILLETTE	7,350.00	0000162741
7/10/2015	20033	3520200000	Community Development Programs	03018674	0000022033	CHRISTINA GILLETTE	10,150.00	0000162741
7/10/2015	10001	4351020100	Medical Examiner's Office	03018637	0000021682	CHRISTINE B MORROCK	846.40	0000162742
7/10/2015	10001	4351020100	Medical Examiner's Office	03018930	0000022114	CHRISTOPHER A ROZHON	1,687.50	0000162743
7/10/2015	10001	0514020000	Building Trades	03019073	0000008198	CICERO SEPTIC INC	325.00	0000162744
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019025	0000005636	CITY ELECTRIC CO INC	1,111.50	0000162745
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019028	0000005636	CITY ELECTRIC CO INC	58.50	0000162745
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018826	0000005636	CITY ELECTRIC CO INC	86.85	0000162745
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018838	0000005636	CITY ELECTRIC CO INC	3,243.80	0000162745
7/10/2015	20013	3330701000	Instrumentation & Electrical	03019092	0000005636	CITY ELECTRIC CO INC	79.60	0000162745
7/10/2015	20015	6510100000	Central Library	CL291352	0000005824	CITY OF SYRACUSE	4,919.98	0000162746
7/10/2015	20015	6510100000	Central Library	CL291353	0000005824	CITY OF SYRACUSE	993.21	0000162747
7/10/2015	10001	6912000000	Onondaga Lake Park	03018576	0000006437	CLIFFORD R WHITE	2,290.00	0000162748
7/10/2015	40025	3300000000	Water Environment Protection D	03018903	0000006399	CME ASSOCIATES INC	355.50	0000162749

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10030	4395300000	Health Promotion Grants	03018616	0000006347	CNY ANESTHESIA GROUP PC	150.00	0000162750
7/10/2015	10030	4395300000	Health Promotion Grants	03018621	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	1,495.26	0000162751
7/10/2015	55040	5830000000	Insurance	03018579	0000005580	CNY ELEVATOR INSPECTIONS INC	330.00	0000162752
7/10/2015	10001	7320030000	Criminal Court Supervisions	03018596	0000006631	CNY SERVICES INC	7,662.00	0000162753
7/10/2015	10030	4395300000	Health Promotion Grants	03018612	0000006907	CNY SURGICAL PHYSICIANS PC	687.34	0000162754
7/10/2015	10030	8250200000	Aging Division Services	03018929	0000006483	COFFEE HOST OF CNY INC	1,406.50	0000162755
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	03018894	0000008134	COMMUNITY MEDIA GROUP LLC	300.00	0000162756
7/10/2015	20013	3330900000	Computer Management	03018665	0000009561	CONSOLIDATED ELECTRICAL	13,278.77	0000162757
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018799	0000022527	CONSTELLATION NEWENERGY INC	88.91	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018801	0000022527	CONSTELLATION NEWENERGY INC	1.23	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018802	0000022527	CONSTELLATION NEWENERGY INC	81.97	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018807	0000022527	CONSTELLATION NEWENERGY INC	1.31	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018810	0000022527	CONSTELLATION NEWENERGY INC	1.31	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018887	0000022527	CONSTELLATION NEWENERGY INC	387.06	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018895	0000022527	CONSTELLATION NEWENERGY INC	499.82	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018897	0000022527	CONSTELLATION NEWENERGY INC	287.11	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018899	0000022527	CONSTELLATION NEWENERGY INC	4,589.05	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018904	0000022527	CONSTELLATION NEWENERGY INC	43.38	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018906	0000022527	CONSTELLATION NEWENERGY INC	938.51	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018908	0000022527	CONSTELLATION NEWENERGY INC	1,086.69	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018912	0000022527	CONSTELLATION NEWENERGY INC	128.97	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018918	0000022527	CONSTELLATION NEWENERGY INC	16.90	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018920	0000022527	CONSTELLATION NEWENERGY INC	1,815.27	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018922	0000022527	CONSTELLATION NEWENERGY INC	907.64	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018924	0000022527	CONSTELLATION NEWENERGY INC	1,086.69	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018927	0000022527	CONSTELLATION NEWENERGY INC	784.15	0000162758
7/10/2015	10009	9320000000	Road Machinery Fund	03018962	0000022527	CONSTELLATION NEWENERGY INC	3,130.42	0000162758
7/10/2015	10007	9310300000	Maintenance of Roads	03018986	0000022527	CONSTELLATION NEWENERGY INC	0.85	0000162758
7/10/2015	10007	9310300000	Maintenance of Roads	03018987	0000022527	CONSTELLATION NEWENERGY INC	0.85	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018813	0000022527	CONSTELLATION NEWENERGY INC	1.16	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018817	0000022527	CONSTELLATION NEWENERGY INC	162.62	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018820	0000022527	CONSTELLATION NEWENERGY INC	1,446.20	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018821	0000022527	CONSTELLATION NEWENERGY INC	53.87	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018830	0000022527	CONSTELLATION NEWENERGY INC	1,525.08	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018836	0000022527	CONSTELLATION NEWENERGY INC	27.94	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018842	0000022527	CONSTELLATION NEWENERGY INC	96.32	0000162758

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018844	0000022527	CONSTELLATION NEWENERGY INC	16.05	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018847	0000022527	CONSTELLATION NEWENERGY INC	1,667.09	0000162758
7/10/2015	10009	9320000000	Road Machinery Fund	03018849	0000022527	CONSTELLATION NEWENERGY INC	6.64	0000162758
7/10/2015	10009	9320000000	Road Machinery Fund	03018851	0000022527	CONSTELLATION NEWENERGY INC	3.09	0000162758
7/10/2015	10009	9320000000	Road Machinery Fund	03018853	0000022527	CONSTELLATION NEWENERGY INC	117.62	0000162758
7/10/2015	10009	9320000000	Road Machinery Fund	03018857	0000022527	CONSTELLATION NEWENERGY INC	271.67	0000162758
7/10/2015	10009	9320000000	Road Machinery Fund	03018859	0000022527	CONSTELLATION NEWENERGY INC	57.58	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018864	0000022527	CONSTELLATION NEWENERGY INC	15.67	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018868	0000022527	CONSTELLATION NEWENERGY INC	62.36	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018874	0000022527	CONSTELLATION NEWENERGY INC	187.24	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018880	0000022527	CONSTELLATION NEWENERGY INC	3.70	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03019101	0000022527	CONSTELLATION NEWENERGY INC	1,531.25	0000162758
7/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018609	0000022527	CONSTELLATION NEWENERGY INC	676.10	0000162758
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03018477	0000022527	CONSTELLATION NEWENERGY INC	2,901.97	0000162758
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03018480	0000022527	CONSTELLATION NEWENERGY INC	892.20	0000162758
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018484	0000022527	CONSTELLATION NEWENERGY INC	12,423.12	0000162758
7/10/2015	10001	7920700000	Police K-9	03018503	0000022527	CONSTELLATION NEWENERGY INC	26.01	0000162758
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018516	0000022527	CONSTELLATION NEWENERGY INC	185.23	0000162758
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018519	0000022527	CONSTELLATION NEWENERGY INC	299.92	0000162758
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018523	0000022527	CONSTELLATION NEWENERGY INC	55.57	0000162758
7/10/2015	10001	7920200000	Police Patrol	03018544	0000022527	CONSTELLATION NEWENERGY INC	321.15	0000162758
7/10/2015	10001	3420000000	Call Taking & Dispatch	03018723	0000022527	CONSTELLATION NEWENERGY INC	303.24	0000162758
7/10/2015	10001	3420000000	Call Taking & Dispatch	03018727	0000022527	CONSTELLATION NEWENERGY INC	385.98	0000162758
7/10/2015	10001	3420000000	Call Taking & Dispatch	03018731	0000022527	CONSTELLATION NEWENERGY INC	411.83	0000162758
7/10/2015	10001	3420000000	Call Taking & Dispatch	03018735	0000022527	CONSTELLATION NEWENERGY INC	2.78	0000162758
7/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018764	0000022527	CONSTELLATION NEWENERGY INC	335.27	0000162758
7/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018766	0000022527	CONSTELLATION NEWENERGY INC	836.63	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018789	0000022527	CONSTELLATION NEWENERGY INC	1.31	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018791	0000022527	CONSTELLATION NEWENERGY INC	6.17	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018794	0000022527	CONSTELLATION NEWENERGY INC	7.56	0000162758
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018797	0000022527	CONSTELLATION NEWENERGY INC	64.60	0000162758
7/10/2015	10001	8340601000	Child & Family MH OMH Cts	03018992	0000006090	CONTACT COMMUNITY SERVICES INC	52,666.00	0000162760
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CL294157	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	35,528.09	0000162761
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03018682	0000005688	CORNELL UNIVERSITY	28.15	0000162762
7/10/2015	10009	9320000000	Road Machinery Fund	03018772	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	225.20	0000162763
7/10/2015	10009	9320000000	Road Machinery Fund	03018754	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	52.50	0000162763

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	341000000	Administration/Support	03018715	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	63.00	0000162763
7/10/2015	10009	932000000	Road Machinery Fund	03018757	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	237.00	0000162763
7/10/2015	10009	932000000	Road Machinery Fund	03018765	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	274.75	0000162763
7/10/2015	10009	932000000	Road Machinery Fund	03018768	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	256.20	0000162763
7/10/2015	10009	932000000	Road Machinery Fund	03018770	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	82.00	0000162763
7/10/2015	10009	932000000	Road Machinery Fund	03018773	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	332.36	0000162763
7/10/2015	10009	932000000	Road Machinery Fund	03018774	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	115.31	0000162763
7/10/2015	10001	793080000	Custody Maint/Warehousing Svcs	03018699	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	158.60	0000162763
7/10/2015	10001	051300000	Fac Engineering & Energy Mgmt	03019042	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	401.75	0000162763
7/10/2015	10009	932000000	Road Machinery Fund	03018749	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	52.50	0000162763
7/10/2015	10009	932000000	Road Machinery Fund	03018750	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	278.00	0000162763
7/10/2015	10007	931030000	Maintenance of Roads	03019052	000005510	CRANESVILLE BLOCK CO INC	476.25	0000162764
7/10/2015	10007	931030000	Maintenance of Roads	03019053	000005510	CRANESVILLE BLOCK CO INC	235.00	0000162764
7/10/2015	20013	3330702000	Maintenance	03018667	000006962	CREEKSIDE SHOP INC	372.90	0000162765
7/10/2015	10030	4395300000	Health Promotion Grants	03018622	000006044	CROUSE HOSPITAL	2,085.87	0000162766
7/10/2015	10001	341000000	Administration/Support	03018734	000006156	CURFEL INC	97.05	0000162767
7/10/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61717	0000024069	CYNTHIA PUTNAM	11.03	0000163102
7/10/2015	10030	4395300000	Health Promotion Grants	03018932	000007090	CYTOLOGY OUTREACH PLLC	296.62	0000162768
7/10/2015	10030	4395300000	Health Promotion Grants	03018933	000007090	CYTOLOGY OUTREACH PLLC	379.17	0000162768
7/10/2015	40025	3300000000	Water Environment Protection D	03019049	000006820	D E TAROLLI INC	10,910.75	0000162769
7/10/2015	10001	7320051000	Family Court/Diversion	CL295408	000003291	DAMIAN PRATT	73.03	0000163070
7/10/2015	10001	4351030200	Forensic Biology/DNA Lab	CL295369	000004225	DANIEL COWEN	189.00	0000163049
7/10/2015	10001	8330103000	Child Welfare Services F62	MT60519	000003279	DANIEL KENNY	777.98	0000163103
7/10/2015	10001	3910400000	Tax Collection	CL186474	0000024076	DAVID PIZIO	30.99	0000162770
7/10/2015	10001	0514020000	Building Trades	03018555	000001348	DAVID W HENDERSON	570.00	0000162771
7/10/2015	55040	5810300000	Health Insurance	03018783	000003996	DAVIS VISION INC	28,373.41	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018514	000003996	DAVIS VISION INC	2,509.91	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018515	000003996	DAVIS VISION INC	9,455.29	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018517	000003996	DAVIS VISION INC	28,423.85	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018518	000003996	DAVIS VISION INC	3,159.91	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018520	000003996	DAVIS VISION INC	405.60	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018521	000003996	DAVIS VISION INC	2,487.16	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018522	000003996	DAVIS VISION INC	28,377.31	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018527	000003996	DAVIS VISION INC	3,156.01	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018529	000003996	DAVIS VISION INC	438.23	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018781	000003996	DAVIS VISION INC	2,466.36	0000162772

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	55040	5810300000	Health Insurance	03018782	0000003996	DAVIS VISION INC	9,573.85	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018570	0000003996	DAVIS VISION INC	9,501.70	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018785	0000003996	DAVIS VISION INC	3,120.39	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018787	0000003996	DAVIS VISION INC	453.05	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018790	0000003996	DAVIS VISION INC	2,498.99	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018793	0000003996	DAVIS VISION INC	9,572.29	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018795	0000003996	DAVIS VISION INC	28,254.59	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018798	0000003996	DAVIS VISION INC	3,100.63	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018800	0000003996	DAVIS VISION INC	668.72	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018812	0000003996	DAVIS VISION INC	2,503.93	0000162772
7/10/2015	55040	5810300000	Health Insurance	03018815	0000003996	DAVIS VISION INC	10,428.47	0000162772
7/10/2015	55040	5810300000	Health Insurance	03019111	0000003996	DAVIS VISION INC	28,235.74	0000162772
7/10/2015	55040	5810300000	Health Insurance	03019114	0000003996	DAVIS VISION INC	3,095.69	0000162772
7/10/2015	55040	5810300000	Health Insurance	03019115	0000003996	DAVIS VISION INC	435.24	0000162772
7/10/2015	55040	5810300000	Health Insurance	03019123	0000003996	DAVIS VISION INC	2,491.06	0000162772
7/10/2015	55040	5810300000	Health Insurance	03019126	0000003996	DAVIS VISION INC	9,467.90	0000162772
7/10/2015	55040	5810300000	Health Insurance	03019129	0000003996	DAVIS VISION INC	28,121.99	0000162772
7/10/2015	55040	5810300000	Health Insurance	03019134	0000003996	DAVIS VISION INC	3,039.27	0000162772
7/10/2015	55040	5810300000	Health Insurance	03019136	0000003996	DAVIS VISION INC	440.18	0000162772
7/10/2015	10001	4350400400	Environmental Health	CL293532	0000001260	DAWN WATKINS	459.43	0000163050
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	03018944	0000009467	DELL MARKETING LP	4,372.00	0000162773
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61937	0000005077	DENISE BROWN	251.85	0000163104
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62088	0000003101	DENNIS C BARDENETT	685.97	0000163105
7/10/2015	20013	3330400000	Fleet Management	03018648	0000021633	DEPOSIT CONTROL SYSTEMS INC	1,651.00	0000162774
7/10/2015	10001	8330103000	Child Welfare Services F62	MT66294	0000003252	DEREC KOUKIDES	247.83	0000163106
7/10/2015	10001	8330103000	Child Welfare Services F62	MT60820	0000003617	DEREK HMIEL	69.57	0000163107
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03018690	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	100.90	0000162775
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03018695	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	32.95	0000162775
7/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60654	0000005329	DIANA PEARSON	92.58	0000163108
7/10/2015	10001	8230102000	Adult Protective Services F2	MT65782	0000002496	DIANE C WESCOTT	266.22	0000163109
7/10/2015	10001	8230102000	Adult Protective Services F2	MT65790	0000002496	DIANE C WESCOTT	276.00	0000163109
7/10/2015	10001	3910400000	Tax Collection	CL186478	0000024036	DIANE JILLSON	5.41	0000162776
7/10/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL282932	0000001232	DIANE TOSCANO	49.45	0000163051
7/10/2015	10001	4351020100	Medical Examiner's Office	03018638	0000021473	DIANNE R VERTES	7,296.60	0000162777
7/10/2015	10001	4351020100	Medical Examiner's Office	03018640	0000021473	DIANNE R VERTES	6,396.60	0000162777
7/10/2015	10001	4351020100	Medical Examiner's Office	03018639	0000021473	DIANNE R VERTES	5,796.60	0000162777

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10030	4395300000	Health Promotion Grants	03018611	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	1,349.56	0000162778
7/10/2015	10001	6901000000	Administration	03018718	0000018977	DIRECT ENERGY MARKETING INC	6.62	0000162779
7/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018779	0000018977	DIRECT ENERGY MARKETING INC	128.97	0000162779
7/10/2015	10001	3420000000	Call Taking & Dispatch	03018467	0000018977	DIRECT ENERGY MARKETING INC	1.36	0000162779
7/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018495	0000018977	DIRECT ENERGY MARKETING INC	14.11	0000162779
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018483	0000018977	DIRECT ENERGY MARKETING INC	46.96	0000162779
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018482	0000018977	DIRECT ENERGY MARKETING INC	119.03	0000162779
7/10/2015	10009	9320000000	Road Machinery Fund	03018677	0000006259	DIVAL SAFETY EQUIPMENT INC	2,887.18	0000162780
7/10/2015	10001	7930100000	Custody Administration	03016350	0000006259	DIVAL SAFETY EQUIPMENT INC	342.72	0000162780
7/10/2015	10009	9320000000	Road Machinery Fund	03018678	0000006259	DIVAL SAFETY EQUIPMENT INC	31.92	0000162780
7/10/2015	10001	3910400000	Tax Collection	CL186475	0000024104	DOLLINGER ASSOCIATES PC	7.65	0000162781
7/10/2015	10001	3910400000	Tax Collection	CL186477	0000024034	DONALD MATTHEWS	37.88	0000162782
7/10/2015	10001	7320030000	Criminal Court Supervisions	CL297832	0000001068	DONNA CAPRIA	124.20	0000163071
7/10/2015	10001	8330103000	Child Welfare Services F62	MT58169	0000001544	DOROTHEA HOGAN	151.23	0000163110
7/10/2015	10001	1520000000	Security Services	03018605	0000008301	DR ENTERPRISES LLC	5,678.40	0000162783
7/10/2015	10009	9320000000	Road Machinery Fund	03019085	0000007136	DRIVERS VILLAGE INC	288.74	0000162784
7/10/2015	10009	9320000000	Road Machinery Fund	03019082	0000007136	DRIVERS VILLAGE INC	52.03	0000162784
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	03018878	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	165.00	0000162785
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	03018873	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	41.25	0000162785
7/10/2015	10001	4353010000	Preschool Program	CL297355	0000009799	DURHAM SCHOOL SERVICES LP	89,131.79	0000162786
7/10/2015	10001	4353010000	Preschool Program	CL297354	0000009799	DURHAM SCHOOL SERVICES LP	68,579.55	0000162786
7/10/2015	10001	4353010000	Preschool Program	CL297351	0000009799	DURHAM SCHOOL SERVICES LP	43,934.40	0000162786
7/10/2015	10001	4353010000	Preschool Program	CL297356	0000009799	DURHAM SCHOOL SERVICES LP	12,232.80	0000162786
7/10/2015	10001	4353010000	Preschool Program	CL297352	0000009799	DURHAM SCHOOL SERVICES LP	34,385.06	0000162786
7/10/2015	10001	7920800000	Police Aviation	CL299465	0000009407	EAGLE RISK MANAGEMENT	11.50	0000162787
7/10/2015	10030	7920300000	Sheriffs Police/Civil Grants	03018553	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,098.40	0000162788
7/10/2015	10001	7910000000	Sheriff	03018540	0000016477	EAST COAST EMERGENCY LIGHTING INC	244.70	0000162788
7/10/2015	10030	8250200000	Aging Division Services	03018940	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,079.61	0000162789
7/10/2015	10030	8250200000	Aging Division Services	03018822	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,391.57	0000162789
7/10/2015	10030	8250200000	Aging Division Services	03019006	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	690.44	0000162789
7/10/2015	10030	8250200000	Aging Division Services	03019007	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,329.41	0000162789
7/10/2015	10030	8250200000	Aging Division Services	03019008	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,211.07	0000162789
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018858	0000008113	EDWARD JOY ELECTRIC LLC	603.30	0000162790
7/10/2015	20013	3330601000	Flow Control	03019144	0000008601	EJ USA INC	871.20	0000162791
7/10/2015	10001	8110230000	Medical Assistance	CL204673	0000005708	ELMCREST CHILDRENS CENTER INC	4,577.44	0000162792
7/10/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61712	0000004502	EMILY GREENWOOD	14.01	0000163111

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	2750000000	Information Technology Admin	03018594	0000006595	EMPIRE ARCHIVES INC	8,279.62	0000162793
7/10/2015	10001	2750000000	Information Technology Admin	03018980	0000006595	EMPIRE ARCHIVES INC	1,500.00	0000162793
7/10/2015	10001	3910400000	Tax Collection	CL186483	0000015426	EMPOWER FEDERAL CREDIT UNION	3,937.02	0000162794
7/10/2015	40025	3300000000	Water Environment Protection D	03018487	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	2,731.49	0000162795
7/10/2015	40021	3400000000	Department Of Emergency Commun	03018669	0000021283	ERGOFLEX SYSTEMS INC	487.42	0000162796
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62498	0000004779	ERIN GESSINI	152.95	0000163112
7/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60664	0000002112	ERIN TOGNI	144.73	0000163113
7/10/2015	20011	5752000000	Maintenance Distrib & Storage	03018786	0000000199	F W WEBB COMPANY	220.31	0000162797
7/10/2015	20011	5752000000	Maintenance Distrib & Storage	03018788	0000000199	F W WEBB COMPANY	157.66	0000162797
7/10/2015	20011	5751000000	Maintenance Treatment & Trans	03018792	0000000199	F W WEBB COMPANY	97.28	0000162797
7/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019079	0000000199	F W WEBB COMPANY	11.26	0000162797
7/10/2015	10001	0514020000	Building Trades	03019069	0000000199	F W WEBB COMPANY	239.34	0000162797
7/10/2015	20011	5752000000	Maintenance Distrib & Storage	03018569	0000000199	F W WEBB COMPANY	252.83	0000162797
7/10/2015	10001	8110210000	Safety Net Assistance	CL288739	0000019454	FARONE & SON INC	2,120.00	0000162798
7/10/2015	10001	8110210000	Safety Net Assistance	CL288702	0000019454	FARONE & SON INC	2,220.00	0000162798
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62495	0000004500	FAROUK J MOHAMED	90.28	0000163114
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018877	0000008735	FASTENAL COMPANY	24.48	0000162799
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018879	0000008735	FASTENAL COMPANY	22.94	0000162799
7/10/2015	20015	6520000000	System Support	03018955	0000007351	FINDAWAY WORLD LLC	52.49	0000162800
7/10/2015	10009	9320000000	Road Machinery Fund	03018389	0000009380	FLEETPRIDE INC	450.01	0000162801
7/10/2015	10009	9320000000	Road Machinery Fund	03018697	0000009380	FLEETPRIDE INC	102.00	0000162801
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03019084	0000009441	FLUKERS CRICKET FARM INC	101.51	0000162802
7/10/2015	10001	1510000000	Executive/Administrative Servi	03018666	0000009209	FOGLE COMPUTING CORP	270.00	0000162803
7/10/2015	10001	4351030300	Criminalistics	CL295363	0000000768	FRANCIS BRACKIN	325.28	0000163052
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62402	0000000346	FRANK MIRARCHE JR	70.15	0000163115
7/10/2015	10001	8110210000	Safety Net Assistance	CL288803	0000005766	FRASIER-SHEPARDSON	2,660.00	0000162804
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03019093	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	3,742.89	0000162805
7/10/2015	10030	4395300000	Health Promotion Grants	03018602	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	1,271.03	0000162806
7/10/2015	10030	4395300000	Health Promotion Grants	03018606	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	210.81	0000162806
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03019095	0000005993	GEORGE WILCOX COMPANY INC	515.60	0000162807
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03019040	0000005993	GEORGE WILCOX COMPANY INC	139.00	0000162807
7/10/2015	10001	3910400000	Tax Collection	CL186476	0000024033	GEORGENE GRAHAM	19.55	0000162808
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62135	0000003196	GEWENTHE JEROME	376.56	0000163116
7/10/2015	40025	3300000000	Water Environment Protection D	03018990	0000005752	GHD CONSULTING SERVICES INC	3,999.79	0000162809
7/10/2015	40021	6900000000	Parks & Recreation	03019038	0000023693	GILBANE BUILDING COMPANY	3,505,328.17	0000162810
7/10/2015	10001	7940200000	Civil Process	CL299468	0000024063	GIRTON MOTORS INC	200.00	0000162811

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03018551	0000005961	GLAUBER EQUIPMENT CORP	868.24	0000162812
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018661	0000005095	GRAYBAR ELECTRIC CO INC	114.63	0000162813
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018869	0000005803	GREENE SENTRY HARDWARE INC	93.13	0000162814
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018872	0000005803	GREENE SENTRY HARDWARE INC	126.23	0000162814
7/10/2015	10001	8230102000	Adult Protective Services F2	MT62742	0000003909	GYULA TIHANYI	92.40	0000163117
7/10/2015	20013	3330502000	Laboratory Services	03018478	0000008776	HACH COMPANY	1,374.48	0000162815
7/10/2015	65933	3520000000	Community Development	CB296164	0000001375	HANS B CHRISTOPHERSON	750.00	0000162816
7/10/2015	65933	3520000000	Community Development	CL296164	0000001375	HANS B CHRISTOPHERSON	750.00	0000162816
7/10/2015	10001	8350100000	Hillbrook	03018796	0000007384	HEALTHWEAR RENTAL INC	224.15	0000162817
7/10/2015	10001	4351030300	Criminalistics	03018907	0000007384	HEALTHWEAR RENTAL INC	81.00	0000162817
7/10/2015	10001	8350100000	Hillbrook	03018804	0000007384	HEALTHWEAR RENTAL INC	224.15	0000162817
7/10/2015	10001	4353010000	Preschool Program	CB293950	0000007389	HEAR 2 LEARN PLLC	3,330.00	0000162818
7/10/2015	10001	4353010000	Preschool Program	CL293949	0000007389	HEAR 2 LEARN PLLC	2,484.00	0000162818
7/10/2015	10001	4353010000	Preschool Program	CL294304	0000007389	HEAR 2 LEARN PLLC	18,436.00	0000162818
7/10/2015	10001	4353010000	Preschool Program	CL293950	0000007389	HEAR 2 LEARN PLLC	660.00	0000162818
7/10/2015	10001	8330103000	Child Welfare Services F62	MT65665	0000003446	HEATHER D PURCELL	121.33	0000163118
7/10/2015	10001	8230102000	Adult Protective Services F2	MT62706	0000001198	HEATHER TAYLOR-LANCETTE	177.10	0000163119
7/10/2015	10001	2500000000	County Legislature	03018972	0000007533	HERALD PUBLISHING COMPANY LLC	61.01	0000162819
7/10/2015	10001	2500000000	County Legislature	03018983	0000007533	HERALD PUBLISHING COMPANY LLC	60.27	0000162819
7/10/2015	10001	2500000000	County Legislature	03018979	0000007533	HERALD PUBLISHING COMPANY LLC	33.08	0000162819
7/10/2015	10030	6900000000	Parks & Recreation	03018708	0000007533	HERALD PUBLISHING COMPANY LLC	26,395.05	0000162819
7/10/2015	10001	1550000000	Food Service	03018652	0000005492	HILL & MARKES INC	1,143.20	0000162820
7/10/2015	10001	8330304000	Child Welfare Foster Care	CB295077	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,126.51	0000162821
7/10/2015	10001	8330304000	Child Welfare Foster Care	CL295077	0000023768	HILLCREST EDUCATIONAL CENTERS INC	14,565.88	0000162821
7/10/2015	10001	7920700000	Police K-9	03018548	0000009474	HILLS PET NUTRITION SALES INC	529.14	0000162822
7/10/2015	10001	8330203000	Child Welfare Preventive Servi	03018693	0000005898	HILLSIDE CHILDRENS CENTER	3,266.08	0000162823
7/10/2015	10001	8330304000	Child Welfare Foster Care	CC295097	0000005898	HILLSIDE CHILDRENS CENTER	14,209.16	0000162823
7/10/2015	10001	8330304000	Child Welfare Foster Care	CL295097	0000005898	HILLSIDE CHILDRENS CENTER	19,306.80	0000162823
7/10/2015	10001	8330304000	Child Welfare Foster Care	CB295097	0000005898	HILLSIDE CHILDRENS CENTER	7,333.76	0000162823
7/10/2015	10001	6911000000	Oneida Shores	03019043	0000015702	HOLIDAY ICE COMPANY INC	132.00	0000162824
7/10/2015	10001	6911000000	Oneida Shores	03019057	0000015702	HOLIDAY ICE COMPANY INC	90.00	0000162824
7/10/2015	10001	6911000000	Oneida Shores	03019054	0000015702	HOLIDAY ICE COMPANY INC	162.00	0000162824
7/10/2015	10030	8250200000	Aging Division Services	03019044	0000006076	HOMEMAKERS OF CNY INC	1,308.50	0000162825
7/10/2015	10001	3510000000	Economic Development	CL300356	0000004562	HONORA SPILLANE	14.38	0000163037
7/10/2015	10001	3510000000	Economic Development	CB300356	0000004562	HONORA SPILLANE	35.65	0000163037
7/10/2015	10001	8330304000	Child Welfare Foster Care	CL295098	0000005696	HOUSE OF THE GOOD SHEPHERD	46,822.67	0000162826

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10030	4395300000	Health Promotion Grants	03018630	0000007050	HOWARD M WEINSTEIN MD PC	253.44	0000162827
7/10/2015	10001	0514010000	Central & Ground Maintenance	03018762	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000162828
7/10/2015	10001	0514010000	Central & Ground Maintenance	03018771	0000005737	HUMAN TECHNOLOGIES CORP	2,608.20	0000162828
7/10/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018589	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	1,680.00	0000162829
7/10/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018588	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	1,500.00	0000162829
7/10/2015	10001	7320050000	Family Court/ Trans Age Superv	03018831	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	50.00	0000162830
7/10/2015	20013	3330702000	Maintenance	03018545	0000007617	INFILCO DEGREMONT INC	15,341.46	0000162831
7/10/2015	10001	3420000000	Call Taking & Dispatch	03018572	0000022256	INFORMER SYSTEMS LLC	1,752.00	0000162832
7/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018592	0000009366	INGRAM LIBRARY SERVICES INC	183.38	0000162833
7/10/2015	20015	6510100000	Central Library	03018595	0000009366	INGRAM LIBRARY SERVICES INC	76.46	0000162833
7/10/2015	10001	7320030000	Criminal Court Supervisions	CL297861	0000002673	INGRID CLISSON	72.45	0000163072
7/10/2015	10001	7320030000	Criminal Court Supervisions	CB297861	0000002673	INGRID CLISSON	25.00	0000163072
7/10/2015	20013	3330400000	Fleet Management	03019147	0000006610	INSTALLATIONS UNLIMITED OF CNY INC	650.00	0000162834
7/10/2015	20011	5752000000	Maintenance Distrib & Storage	03018681	0000023644	INTEGRATED WATER MANAGEMENT	637.65	0000162835
7/10/2015	10001	8350100000	Hillbrook	03018996	0000006206	INTERFAITH WORKS OF CNY INC	598.90	0000162836
7/10/2015	10001	8110030000	Employment F3	03018564	0000019273	ISHA MBERWA	112.50	0000162837
7/10/2015	40025	3300000000	Water Environment Protection D	03018512	0000007046	J & J LANDSCAPING LLC	1,046.90	0000162838
7/10/2015	10001	3400000000	Department Of Emergency Commun	03018535	0000024051	J B KANE OFFICE SERVICES INC	351.00	0000162839
7/10/2015	10001	3420000000	Call Taking & Dispatch	03018919	0000007774	J C EHRLICH CO INC	67.00	0000162840
7/10/2015	40021	9310000000	Transportation	03019077	0000006209	J C SMITH INC	45.70	0000162841
7/10/2015	10009	9320000000	Road Machinery Fund	03019137	0000006209	J C SMITH INC	141.12	0000162841
7/10/2015	20013	3330400000	Fleet Management	03018956	0000006209	J C SMITH INC	145.00	0000162841
7/10/2015	10001	4351020100	Medical Examiner's Office	03018926	0000021433	JACE JANCZEWSKI	1,122.50	0000162842
7/10/2015	10030	8250200000	Aging Division Services	03018701	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,453.00	0000162843
7/10/2015	10030	3150000000	DA Grants	CL295327	0000002237	JAMES R PHELPS	468.00	0000162844
7/10/2015	10030	6900000000	Parks & Recreation	CL296791	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	360.00	0000162845
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62470	0000004584	JANE RICHARD	62.68	0000163120
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62054	0000003855	JASON E DEUEL	135.95	0000163121
7/10/2015	10001	7930600000	Custody Housing	03018560	0000007111	JB BRADY INC	134.85	0000162846
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	CB282930	0000000575	JEAN MADIGAN	14.95	0000163053
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	CL282930	0000000575	JEAN MADIGAN	13.80	0000163053
7/10/2015	10030	4395300000	Health Promotion Grants	03018608	0000000071	JEFFERY B CHICK MD	630.76	0000162847
7/10/2015	10001	8330103000	Child Welfare Services F62	MT35519	0000000286	JENELLE R KING	184.93	0000163122
7/10/2015	10001	8330103000	Child Welfare Services F62	MT60862	0000002205	JENNIFER CLARK	426.48	0000163123
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61975	0000023992	JENNIFER LOVE	6.90	0000163124
7/10/2015	10030	3810000000	Emergency Management (Admin)	03018923	0000006185	JEROME FIRE EQUIPMENT CO INC	410.00	0000162848

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10030	381000000	Emergency Management (Admin)	03018925	0000006185	JEROME FIRE EQUIPMENT CO INC	370.00	0000162848
7/10/2015	20033	352010000	Administration	CL296172	0000004580	JEROME W LANDI	317.98	0000163041
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62163	0000003455	JESSICA EVANS	96.03	0000163125
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62499	0000004683	JESSICA GROFF	59.80	0000163126
7/10/2015	10030	4396010000	CFS Lab Grants	CL295361	0000008297	JESSICA J KRESO	489.00	0000163054
7/10/2015	10030	8250200000	Aging Division Services	03018974	0000005709	JEWISH COMMUNITY CENTER	2,299.71	0000162849
7/10/2015	10009	9320000000	Road Machinery Fund	03019140	0000006227	JGB ENTERPRISES INC	72.54	0000162850
7/10/2015	10009	9320000000	Road Machinery Fund	03019141	0000006227	JGB ENTERPRISES INC	8.40	0000162850
7/10/2015	20013	3330400000	Fleet Management	03018967	0000006227	JGB ENTERPRISES INC	360.17	0000162850
7/10/2015	10009	9320000000	Road Machinery Fund	03019138	0000006227	JGB ENTERPRISES INC	225.40	0000162850
7/10/2015	10009	9320000000	Road Machinery Fund	03019139	0000006227	JGB ENTERPRISES INC	54.68	0000162850
7/10/2015	20013	3330601000	Flow Control	03018486	0000006227	JGB ENTERPRISES INC	1,422.00	0000162850
7/10/2015	20033	3520200000	Community Development Programs	03018676	0000004278	JOANNE DE SHANE	7,800.00	0000162851
7/10/2015	10030	8250200000	Aging Division Services	CD299765	0000001015	JOANNE S DECKER	117.99	0000163065
7/10/2015	10001	8240200000	Adult Resource Ctr Medical As	CB299765	0000001015	JOANNE S DECKER	7.45	0000163065
7/10/2015	10030	8250200000	Aging Division Services	CL299765	0000001015	JOANNE S DECKER	196.05	0000163065
7/10/2015	10030	8250200000	Aging Division Services	CC299765	0000001015	JOANNE S DECKER	4.03	0000163065
7/10/2015	10001	7320030000	Criminal Court Supervisions	CL296583	0000024096	JOHN D'ANGELO JR	1,650.00	0000162852
7/10/2015	10001	7320051000	Family Court/Diversion	CL295410	0000002920	JOHN HOPPENSTEDT	247.25	0000163073
7/10/2015	10001	7320030000	Criminal Court Supervisions	CL297858	0000001379	JOHN KOZLOWSKI	277.15	0000163074
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62438	0000023830	JORDAN GREENO	133.40	0000163127
7/10/2015	20011	5742000000	Operations Distrib & Storage	03018642	0000007069	JORO COMPANIES INC	61.00	0000162853
7/10/2015	10001	6900000000	Parks & Recreation	03018601	0000005943	JOSALL SYRACUSE INC	604.00	0000162854
7/10/2015	10001	4353010000	Preschool Program	CL294476	0000006084	JOWONIO SCHOOL INC	7,964.00	0000162855
7/10/2015	10001	7320030000	Criminal Court Supervisions	CL297857	0000002793	JUDITH G CAPRILOZZI	213.33	0000163075
7/10/2015	10001	4350400400	Environmental Health	CL293535	0000005129	KARA HUFF	399.63	0000163055
7/10/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61713	0000021653	KAREN GELL	15.00	0000163128
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62127	0000021525	KAREN KNEESKERN	137.46	0000163129
7/10/2015	10001	3910400000	Tax Collection	CL186481	0000024084	KARP LAW OFFICES	11.37	0000162856
7/10/2015	10001	3910400000	Tax Collection	CL186480	0000024084	KARP LAW OFFICES	7.53	0000162856
7/10/2015	10001	8330103000	Child Welfare Services F62	MT60529	0000003343	KATHLEEN A BORNSTEIN	616.98	0000163130
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	CL282928	0000000719	KATHLEEN JAKWAY	63.83	0000163056
7/10/2015	10001	8330103000	Child Welfare Services F62	MT65646	0000001488	KATHLEEN KELLY-SCHILLING	247.25	0000163131
7/10/2015	10001	8330103000	Child Welfare Services F62	MT65644	0000001488	KATHLEEN KELLY-SCHILLING	292.10	0000163131
7/10/2015	10001	8330103000	Child Welfare Services F62	MT65645	0000001488	KATHLEEN KELLY-SCHILLING	115.58	0000163131
7/10/2015	20035	6550000000	Ocpl - Library Grants	CL290263	0000023688	KAYLA KELECHAIN	100.00	0000162857

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	20035	655000000	Ocpl - Library Grants	CB290263	0000023688	KAYLA KELECHAIN	125.00	0000162857
7/10/2015	10001	822010000	Veteran's Administration	CL294960	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	1,500.00	0000162858
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61866	0000004858	KELLIE FALANGA	102.93	0000163132
7/10/2015	10001	8330103000	Child Welfare Services F62	MT66086	0000002119	KEVIN HAYWOOD	213.90	0000163133
7/10/2015	10001	8330103000	Child Welfare Services F62	MT66482	0000001397	KIMBERLY JAMES	145.55	0000163134
7/10/2015	10001	8110100000	Fraud & Abuse F10	MT66348	0000002488	KIMBERLY MAPLEY	40.83	0000163135
7/10/2015	20013	3330400000	Fleet Management	03018954	0000005747	KIMBERS INC	47.76	0000162859
7/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018378	0000009502	KINGS III OF AMERICA NA	87.39	0000162860
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019087	0000006335	KJ ELECTRIC CORP	671.80	0000162861
7/10/2015	20013	3330701000	Instrumentation & Electrical	03018660	0000006335	KJ ELECTRIC CORP	568.00	0000162861
7/10/2015	20013	3330701000	Instrumentation & Electrical	03018543	0000006335	KJ ELECTRIC CORP	847.50	0000162861
7/10/2015	10001	7320030000	Criminal Court Supervisions	CL297855	0000000667	KRISTEN WILLIAMS	155.83	0000163076
7/10/2015	20013	3330702000	Maintenance	03019086	0000007269	L & G MACHINING INC	115.00	0000162862
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61060	0000008797	LA'TONIA SHEPPARD-WALKER	57.50	0000163136
7/10/2015	10001	8330103000	Child Welfare Services F62	MB61060	0000008797	LA'TONIA SHEPPARD-WALKER	15.00	0000163136
7/10/2015	10030	4395300000	Health Promotion Grants	03018627	0000006951	LABORATORY ALLIANCE OF CNY LLC	44.11	0000162863
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62026	0000004138	LABRIGITTE DOWDELL	184.57	0000163137
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61917	0000019417	LAKINAH CAGE	240.48	0000163138
7/10/2015	10001	8110030000	Employment F3	03018952	0000019731	LAKU WAH	112.50	0000162864
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	03018896	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	3,000.00	0000162865
7/10/2015	40021	9310000000	Transportation	03019026	0000007054	LAN-CO COMPANIES INC	2,608.19	0000162866
7/10/2015	40021	9310000000	Transportation	03019024	0000007054	LAN-CO COMPANIES INC	2,608.17	0000162866
7/10/2015	40021	9310000000	Transportation	03019009	0000007054	LAN-CO COMPANIES INC	7,665.37	0000162866
7/10/2015	40021	9310000000	Transportation	03019021	0000007054	LAN-CO COMPANIES INC	2,434.30	0000162866
7/10/2015	40021	9310000000	Transportation	03019011	0000007054	LAN-CO COMPANIES INC	8,998.20	0000162866
7/10/2015	40021	9310000000	Transportation	03019022	0000007054	LAN-CO COMPANIES INC	2,729.55	0000162866
7/10/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03018603	0000009562	LANGUAGE LINE SERVICES INC	1,083.75	0000162867
7/10/2015	10001	4350100100	Administration	03018600	0000009562	LANGUAGE LINE SERVICES INC	1,547.25	0000162867
7/10/2015	10001	7920500000	Police Criminal Investigation	CL299444	0000023996	LAURA COLLINS	302.42	0000163085
7/10/2015	10001	3910400000	Tax Collection	CL186489	0000024112	LAWRENCE A SHEPPARD	92.94	0000162868
7/10/2015	10030	8250200000	Aging Division Services	03019148	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,051.87	0000162869
7/10/2015	10001	1520000000	Security Services	03018832	0000014870	LEWIS UNIFORM COMPANY LLC	3,687.12	0000162870
7/10/2015	10030	4395400000	Environmental Health Grants	03018700	0000006738	LIFE SCIENCE LABORATORIES INC	195.00	0000162871
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61045	0000007602	LISA BANUSKI	81.65	0000163139
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61018	0000022103	LISA DOUCETTE	150.65	0000163140
7/10/2015	10001	8330103000	Child Welfare Services F62	MT66066	0000003854	LISA F DOUGHERTY	202.98	0000163141

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	8330103000	Child Welfare Services F62	MT66025	0000002483	LISA WATKINS	41.98	0000163142
7/10/2015	10001	6911000000	Oneida Shores	CL296790	0000024065	LOIS SCHERMERHORN	600.00	0000162872
7/10/2015	10001	7320030000	Criminal Court Supervisions	CL297859	0000003187	LORI J KOZLOWSKI	266.80	0000163077
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62432	0000022467	LORI RATHBURN	129.95	0000163143
7/10/2015	10001	8330103000	Child Welfare Services F62	MT66545	0000008091	LOURDES FARSACI	107.15	0000163144
7/10/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018721	0000007095	M A POLCE CONSULTING INC	1,481.25	0000162873
7/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03018547	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	3,300.00	0000162874
7/10/2015	40025	3300000000	Water Environment Protection D	03019113	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	615,218.58	0000162875
7/10/2015	10030	4395300000	Health Promotion Grants	03018629	0000007960	MARCELLUS FAMILY MEDICINE PLLC	84.48	0000162876
7/10/2015	10001	3910400000	Tax Collection	CL186488	0000024111	MARCH FAMILY IRREV TRUST	415.38	0000162877
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	CL282925	0000002869	MARGARET M SEITER	28.75	0000163057
7/10/2015	10001	8240200000	Adult Resource Ctr Medical As	CL270683	0000002153	MARJORIE OWENS	840.58	0000163145
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61905	0000021373	MARK B SHEREMETA	127.07	0000163146
7/10/2015	10001	4351020200	Med Exam Office-Toxicology	CL285594	0000001657	MARK LICHTENWALNER	33.40	0000163058
7/10/2015	10001	8330103000	Child Welfare Services F62	MT66384	0000007649	MARK P DAVIS	109.83	0000163147
7/10/2015	10030	8110010000	Elig/Incmaintenance F1	CL290827	0000007375	MARY ANN CONTI	595.00	0000162878
7/10/2015	10001	8330103000	Child Welfare Services F62	MB61951	0000003188	MARY B WESCHE	5.57	0000163148
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61951	0000003188	MARY B WESCHE	13.23	0000163148
7/10/2015	10001	8330103000	Child Welfare Services F62	MT60463	0000003188	MARY B WESCHE	15.53	0000163148
7/10/2015	10001	8110200000	Dss Admin Overhead F20	MT60767	0000001916	MARY SCHERMERHORN	5.75	0000163149
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61078	0000002878	MARYBETH MCARDELL	267.95	0000163150
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61075	0000002878	MARYBETH MCARDELL	245.13	0000163150
7/10/2015	10001	7320030000	Criminal Court Supervisions	CB297854	0000001959	MARYJO A PARISI	50.00	0000163078
7/10/2015	10001	7320030000	Criminal Court Supervisions	CL297854	0000001959	MARYJO A PARISI	147.20	0000163078
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019032	0000008967	MASTERS SUPPLY LLC	505.34	0000162879
7/10/2015	10001	0514030000	Night Maintenance	03019033	0000008967	MASTERS SUPPLY LLC	321.36	0000162879
7/10/2015	20033	3520100000	Administration	03019037	0000008967	MASTERS SUPPLY LLC	572.82	0000162879
7/10/2015	10001	1520000000	Security Services	03018653	0000008967	MASTERS SUPPLY LLC	678.84	0000162879
7/10/2015	10001	0514020000	Building Trades	03018777	0000008967	MASTERS SUPPLY LLC	395.79	0000162879
7/10/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018698	0000008170	MATRIX ACQUISITION GROUP LLC	129.83	0000162880
7/10/2015	10001	7320030000	Criminal Court Supervisions	CL297860	0000002679	MATTHEW DENO	255.88	0000163079
7/10/2015	10001	7320030000	Criminal Court Supervisions	CL297833	0000002359	MATTHEW HOUSE	358.23	0000163080
7/10/2015	10030	4396010000	CFS Lab Grants	CL295370	0000001496	MATTHEW KURIMSKY	35.00	0000163059
7/10/2015	10001	8110100000	Fraud & Abuse F10	MT66342	0000003458	MATTHEW WAGNER	269.68	0000163151
7/10/2015	10001	8330103000	Child Welfare Services F62	MB61890	0000022106	MAUREEN GAFFNEY	101.78	0000163152
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61890	0000022106	MAUREEN GAFFNEY	11.50	0000163152

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	0514020000	Building Trades	03019108	0000005677	MAZIUK & COMPANY INC	85.50	0000162881
7/10/2015	10001	0514020000	Building Trades	03018973	0000005677	MAZIUK & COMPANY INC	288.00	0000162881
7/10/2015	10001	0514020000	Building Trades	03018975	0000005677	MAZIUK & COMPANY INC	105.00	0000162881
7/10/2015	10030	8330103000	Child Welfare Services F62	03019036	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	44,647.39	0000162882
7/10/2015	10001	8720200000	Planning and Administration	CL295860	0000005335	MEGAN COSTA	230.22	0000163186
7/10/2015	10001	8330103000	Child Welfare Services F62	MB62484	0000024067	MELISA TRABERT	138.00	0000163153
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62484	0000024067	MELISA TRABERT	47.73	0000163153
7/10/2015	10001	7320050000	Family Court/ Trans Age Superv	CL297851	0000003294	MELISSA WENHAM	85.68	0000163081
7/10/2015	10001	2365150000	County General Other Items	CL297555	0000000884	MICHAEL A MARTINEZ	56.00	0000162883
7/10/2015	10030	4396010000	CFS Lab Grants	03018635	0000002069	MICHAEL B DUJANOVICH	2,626.25	0000162884
7/10/2015	10001	8230102000	Adult Protective Services F2	MT62670	0000002618	MICHAEL C MACDONALD	142.83	0000163154
7/10/2015	20033	3520100000	Administration	CL296174	0000004451	MICHAEL DECKER JR	239.78	0000163042
7/10/2015	10001	8330103000	Child Welfare Services F62	MT66256	0000001797	MICHAEL GORMLEY	69.00	0000163155
7/10/2015	10001	8330103000	Child Welfare Services F62	MT65926	0000008970	MICHAEL ZELLER	151.22	0000163156
7/10/2015	20013	3330601000	Flow Control	03018568	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	782.40	0000162885
7/10/2015	20015	6510100000	Central Library	03018598	0000008579	MIDWEST TAPE LLC	2,865.95	0000162886
7/10/2015	10001	8110200000	Dss Admin Overhead F20	03018565	0000006097	MONROE EXTINGUISHER CO INC	331.20	0000162887
7/10/2015	40021	1500000000	Corrections	03018913	0000006499	MS UNLIMITED INC	60.00	0000162888
7/10/2015	40021	1500000000	Corrections	03018892	0000006499	MS UNLIMITED INC	(16.00)	0000162888
7/10/2015	40021	1500000000	Corrections	03018888	0000006499	MS UNLIMITED INC	34.00	0000162888
7/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018958	0000007743	MULROONEY COMPANY INC	75.00	0000162889
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	03018942	0000015018	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	981.72	0000162890
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03018668	0000009602	MWI VETERINARY SUPPLY INC	16.36	0000162891
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03018670	0000009602	MWI VETERINARY SUPPLY INC	59.96	0000162891
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03018696	0000009602	MWI VETERINARY SUPPLY INC	1,105.08	0000162891
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	03018898	0000007397	NATIONAL CINEMEDIA LLC	3,000.00	0000162892
7/10/2015	10001	8110200000	Dss Admin Overhead F20	03018951	0000023871	NATIONAL EMPLOYERS COUNCIL INC	2,727.27	0000162893
7/10/2015	10001	1520000000	Security Services	03018921	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,782.60	0000162894
7/10/2015	10030	8250200000	Aging Division Services	03019094	0000023881	NEW CENTURY CUISINE CORP	1,843.50	0000162895
7/10/2015	10030	8250200000	Aging Division Services	03019100	0000023881	NEW CENTURY CUISINE CORP	1,510.50	0000162895
7/10/2015	10030	1500000000	Corrections	03018915	0000005613	NEW YORK STATE	3,300.00	0000162896
7/10/2015	40021	7900000000	Sheriff	03018871	0000005613	NEW YORK STATE	297.00	0000162896
7/10/2015	10001	8330304000	Child Welfare Foster Care	CL295099	0000005613	NEW YORK STATE	74,303.46	0000162897
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CH293694	0000005635	NIAGARA MOHAWK POWER CORP	127.20	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CE299181	0000005635	NIAGARA MOHAWK POWER CORP	22.35	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CH299181	0000005635	NIAGARA MOHAWK POWER CORP	22.74	0000162898

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	691200000	Onondaga Lake Park	CI296795	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CI299181	0000005635	NIAGARA MOHAWK POWER CORP	361.76	0000162898
7/10/2015	10001	691200000	Onondaga Lake Park	CJ296795	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CJ299181	0000005635	NIAGARA MOHAWK POWER CORP	22.35	0000162898
7/10/2015	10001	691200000	Onondaga Lake Park	CK296795	0000005635	NIAGARA MOHAWK POWER CORP	25.27	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CK299181	0000005635	NIAGARA MOHAWK POWER CORP	35.62	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CM299181	0000005635	NIAGARA MOHAWK POWER CORP	22.35	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CN299181	0000005635	NIAGARA MOHAWK POWER CORP	35.39	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CO299181	0000005635	NIAGARA MOHAWK POWER CORP	26.24	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CP299181	0000005635	NIAGARA MOHAWK POWER CORP	27.67	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CQ299181	0000005635	NIAGARA MOHAWK POWER CORP	143.04	0000162898
7/10/2015	10001	6916000000	Pratt's Falls	CB296788	0000005635	NIAGARA MOHAWK POWER CORP	51.48	0000162898
7/10/2015	10001	6911000000	Oneida Shores	CB296793	0000005635	NIAGARA MOHAWK POWER CORP	306.77	0000162898
7/10/2015	10001	6909000000	Historical Facilities	CB296794	0000005635	NIAGARA MOHAWK POWER CORP	458.93	0000162898
7/10/2015	10001	6912000000	Onondaga Lake Park	CB296795	0000005635	NIAGARA MOHAWK POWER CORP	63.74	0000162898
7/10/2015	10001	3420000000	Call Taking & Dispatch	CB297668	0000005635	NIAGARA MOHAWK POWER CORP	193.81	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CB299181	0000005635	NIAGARA MOHAWK POWER CORP	30.89	0000162898
7/10/2015	10001	7920800000	Police Aviation	CB299469	0000005635	NIAGARA MOHAWK POWER CORP	391.91	0000162898
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CC293694	0000005635	NIAGARA MOHAWK POWER CORP	273.38	0000162898
7/10/2015	10001	6916000000	Pratt's Falls	CC296788	0000005635	NIAGARA MOHAWK POWER CORP	25.62	0000162898
7/10/2015	10001	6911000000	Oneida Shores	CC296793	0000005635	NIAGARA MOHAWK POWER CORP	394.35	0000162898
7/10/2015	10001	6915000000	Hopkins Sports Facility	CC296794	0000005635	NIAGARA MOHAWK POWER CORP	1,087.63	0000162898
7/10/2015	10001	6912000000	Onondaga Lake Park	CC296795	0000005635	NIAGARA MOHAWK POWER CORP	58.49	0000162898
7/10/2015	10001	3420000000	Call Taking & Dispatch	CC297668	0000005635	NIAGARA MOHAWK POWER CORP	220.10	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CC299181	0000005635	NIAGARA MOHAWK POWER CORP	9,677.89	0000162898
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CD293694	0000005635	NIAGARA MOHAWK POWER CORP	125.78	0000162898
7/10/2015	65933	3520000000	Community Development	CL296170	0000005635	NIAGARA MOHAWK POWER CORP	24.89	0000162898
7/10/2015	10001	6907000000	Highland Forest	CL296788	0000005635	NIAGARA MOHAWK POWER CORP	146.87	0000162898
7/10/2015	10001	6911000000	Oneida Shores	CL296793	0000005635	NIAGARA MOHAWK POWER CORP	28.14	0000162898
7/10/2015	10001	6909000000	Historical Facilities	CL296794	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000162898
7/10/2015	10001	6912000000	Onondaga Lake Park	CL296795	0000005635	NIAGARA MOHAWK POWER CORP	57.97	0000162898
7/10/2015	10001	3420000000	Call Taking & Dispatch	CL297668	0000005635	NIAGARA MOHAWK POWER CORP	156.73	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CL299181	0000005635	NIAGARA MOHAWK POWER CORP	105.14	0000162898
7/10/2015	10001	7920200000	Police Patrol	CL299466	0000005635	NIAGARA MOHAWK POWER CORP	209.17	0000162898
7/10/2015	10001	7920700000	Police K-9	CL299469	0000005635	NIAGARA MOHAWK POWER CORP	42.89	0000162898
7/10/2015	10001	6916000000	Pratt's Falls	CD296788	0000005635	NIAGARA MOHAWK POWER CORP	21.28	0000162898

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	6911000000	Oneida Shores	CD296793	0000005635	NIAGARA MOHAWK POWER CORP	46.13	0000162898
7/10/2015	10001	6901000000	Administration	CD296794	0000005635	NIAGARA MOHAWK POWER CORP	484.68	0000162898
7/10/2015	10001	6912000000	Onondaga Lake Park	CD296795	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CD299181	0000005635	NIAGARA MOHAWK POWER CORP	2,305.96	0000162898
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293694	0000005635	NIAGARA MOHAWK POWER CORP	5,106.39	0000162898
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293695	0000005635	NIAGARA MOHAWK POWER CORP	22.70	0000162898
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB293694	0000005635	NIAGARA MOHAWK POWER CORP	209.68	0000162898
7/10/2015	10001	6912000000	Onondaga Lake Park	CG296795	0000005635	NIAGARA MOHAWK POWER CORP	27.46	0000162898
7/10/2015	10001	6912000000	Onondaga Lake Park	CF296795	0000005635	NIAGARA MOHAWK POWER CORP	336.93	0000162898
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CF293694	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000162898
7/10/2015	10001	6909000000	Historical Facilities	CF296794	0000005635	NIAGARA MOHAWK POWER CORP	25.53	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CF299181	0000005635	NIAGARA MOHAWK POWER CORP	22.21	0000162898
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CG299181	0000005635	NIAGARA MOHAWK POWER CORP	208.08	0000162898
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CG293694	0000005635	NIAGARA MOHAWK POWER CORP	74.78	0000162898
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CE293694	0000005635	NIAGARA MOHAWK POWER CORP	17.67	0000162898
7/10/2015	10001	6911000000	Oneida Shores	CE296793	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000162898
7/10/2015	10001	6909000000	Historical Facilities	CE296794	0000005635	NIAGARA MOHAWK POWER CORP	106.97	0000162898
7/10/2015	10001	6912000000	Onondaga Lake Park	CE296795	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000162898
7/10/2015	10001	6912000000	Onondaga Lake Park	CH296795	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000162898
7/10/2015	20013	3330701000	Instrumentation & Electrical	03018654	0000023862	NIATECH COMPANY INC	2,392.00	0000162900
7/10/2015	10001	3820000000	Fire Bureau	CL293882	0000021490	NICHOLAS FLETCHER	59.80	0000163046
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61163	0000003352	NICHOLAS STEPIEN	317.40	0000163157
7/10/2015	10001	3700000000	Elections Board	CL295526	0000007053	NTS DATA SERVICES LLC	27,209.00	0000162901
7/10/2015	10009	9320000000	Road Machinery Fund	CL295687	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,502.47	0000162902
7/10/2015	10001	6904000000	Carpenter's Brook	CL296789	0000005651	NYS ELECTRIC AND GAS CORPORATION	127.64	0000162902
7/10/2015	10001	3420000000	Call Taking & Dispatch	CL297671	0000005651	NYS ELECTRIC AND GAS CORPORATION	160.98	0000162902
7/10/2015	10001	6904000000	Carpenter's Brook	CD296789	0000005651	NYS ELECTRIC AND GAS CORPORATION	118.29	0000162902
7/10/2015	10009	9320000000	Road Machinery Fund	CB295686	0000005651	NYS ELECTRIC AND GAS CORPORATION	204.60	0000162902
7/10/2015	10001	6904000000	Carpenter's Brook	CB296789	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.77	0000162902
7/10/2015	10001	6904000000	Carpenter's Brook	CC296789	0000005651	NYS ELECTRIC AND GAS CORPORATION	497.20	0000162902
7/10/2015	10009	9320000000	Road Machinery Fund	CL295686	0000005651	NYS ELECTRIC AND GAS CORPORATION	49.24	0000162902
7/10/2015	10030	4395500000	Surveillance & Stat Grant	03018928	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,226.32	0000162903
7/10/2015	55040	5810200000	Unemployment Insurance	CL291850	0000015280	NYS UNEMPLOYMENT INSURANCE	48,847.52	0000162904
7/10/2015	10001	8230102000	Adult Protective Services F2	03018593	0000009601	OFFICEMAX INC	133.36	0000162905
7/10/2015	10001	8110200000	Dss Admin Overhead F20	03018473	0000009601	OFFICEMAX INC	19.30	0000162905
7/10/2015	10030	3810000000	Emergency Management (Admin)	03018823	0000009601	OFFICEMAX INC	5.18	0000162905

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	0516000000	Central Mail	03018977	0000009601	OFFICEMAX INC	19.80	0000162905
7/10/2015	10030	3810000000	Emergency Management (Admin)	03018811	0000009601	OFFICEMAX INC	5.18	0000162905
7/10/2015	10001	8110200000	Dss Admin Overhead F20	03018538	0000009601	OFFICEMAX INC	33.68	0000162905
7/10/2015	10001	8340401000	Child & Family Mental Hlth Day	03018474	0000009601	OFFICEMAX INC	68.25	0000162905
7/10/2015	10030	3810000000	Emergency Management (Admin)	03018824	0000009601	OFFICEMAX INC	20.88	0000162905
7/10/2015	10001	8110100000	Fraud & Abuse F10	03018472	0000009601	OFFICEMAX INC	92.25	0000162905
7/10/2015	10001	8260102000	Adult Mental Health Administra	03018471	0000009601	OFFICEMAX INC	32.18	0000162905
7/10/2015	20015	6510100000	Central Library	03018470	0000009601	OFFICEMAX INC	81.43	0000162905
7/10/2015	10001	3910400000	Tax Collection	CL186479	0000024030	ONEIDA BAY MARINA	16.52	0000162906
7/10/2015	10001	8340601000	Child & Family MH OMH Cts	03018539	0000006628	ONONDAGA CASE MANAGEMENT INC	72,497.00	0000162907
7/10/2015	10001	8340601000	Child & Family MH OMH Cts	03018541	0000006628	ONONDAGA CASE MANAGEMENT INC	72,497.00	0000162907
7/10/2015	10001	3510000000	Economic Development	CB300354	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	153.26	0000162908
7/10/2015	10001	3510000000	Economic Development	CB300353	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	56.68	0000162908
7/10/2015	10001	3510000000	Economic Development	CC300353	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	56.68	0000162908
7/10/2015	10001	3510000000	Economic Development	CL300353	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	56.68	0000162908
7/10/2015	10001	3510000000	Economic Development	CD300353	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	62.98	0000162908
7/10/2015	10001	3510000000	Economic Development	CC300354	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	155.10	0000162908
7/10/2015	10001	3510000000	Economic Development	CF300354	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	189.23	0000162908
7/10/2015	10001	3510000000	Economic Development	CF300353	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	69.28	0000162908
7/10/2015	10001	3510000000	Economic Development	CE300354	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	133.00	0000162908
7/10/2015	10001	3510000000	Economic Development	CL300354	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	162.31	0000162908
7/10/2015	10001	3510000000	Economic Development	CD300354	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	166.89	0000162908
7/10/2015	10001	3510000000	Economic Development	CE300353	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	62.98	0000162908
7/10/2015	10001	3930100000	Fiscal Operations	CL296582	0000006069	ONONDAGA COMMUNITY COLLEGE	90.00	0000162909
7/10/2015	10001	8720260000	City Planning	CL295859	0000006069	ONONDAGA COMMUNITY COLLEGE	60.00	0000162909
7/10/2015	10001	8340602000	Child & Family MH OASAS Ct	03018993	0000006030	ONONDAGA CORTLAND MADISON BOCES	234,880.00	0000162910
7/10/2015	10030	8110010000	Elig/Incmaintenance F1	03018685	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	7,081.42	0000162911
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CL291782	0000015219	ONONDAGA COUNTY	196.28	0000163038
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CL299183	0000015219	ONONDAGA COUNTY	262.81	0000163038
7/10/2015	20033	3520100000	Administration	CL296168	0000015386	ONONDAGA COUNTY	123.79	0000163043
7/10/2015	20015	6510100000	Central Library	CL291326	0000015220	ONONDAGA COUNTY	227.65	0000163067
7/10/2015	10001	6917000000	Rangers	CL296792	0000015215	ONONDAGA COUNTY	64.73	0000163068
7/10/2015	10001	7920400000	Police Navigation	CL299467	0000015218	ONONDAGA COUNTY	205.32	0000163086
7/10/2015	10001	8260303000	Adult Mental Health OPWDD Cont	03018536	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	49,793.00	0000162912
7/10/2015	10001	8260303000	Adult Mental Health OPWDD Cont	03018537	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	49,793.00	0000162912
7/10/2015	10030	4395400000	Environmental Health Grants	03018599	0000005827	ONONDAGA COUNTY SOIL AND	7,125.42	0000162913

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	65933	352000000	Community Development	CL296171	0000015245	ONONDAGA COUNTY WATER AUTHORITY	158.26	0000162914
7/10/2015	40025	330000000	Water Environment Protection D	03018466	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	3,687.16	0000162915
7/10/2015	10030	236530000	County Promotion	CL296787	0000005704	ONONDAGA HISTORICAL ASSOCIATION	100,000.00	0000162916
7/10/2015	20013	3330704000	Process Control	03018542	0000009710	OP-TECH ENVIRONMENTAL SERVICES INC	2,775.00	0000162917
7/10/2015	10001	8330202000	Child Welfare Info & Referral	03018689	0000009480	OPHELIAS PLACE INC	2,083.33	0000162918
7/10/2015	20013	3330601000	Flow Control	03019146	0000009408	OUTDOOR POWER EQUIPMENT	649.00	0000162919
7/10/2015	20015	6510100000	Central Library	03019027	0000008388	OVERDRIVE INC	1,830.90	0000162920
7/10/2015	10001	0514030000	Night Maintenance	03018982	0000005732	PARISH MAINTENANCE SUPPLY CORP	188.50	0000162921
7/10/2015	10001	0514030000	Night Maintenance	03018971	0000005732	PARISH MAINTENANCE SUPPLY CORP	742.00	0000162921
7/10/2015	10001	0514030000	Night Maintenance	03018970	0000005732	PARISH MAINTENANCE SUPPLY CORP	212.00	0000162921
7/10/2015	10001	0514030000	Night Maintenance	03018995	0000005732	PARISH MAINTENANCE SUPPLY CORP	25.32	0000162921
7/10/2015	10001	0514030000	Night Maintenance	03018803	0000005732	PARISH MAINTENANCE SUPPLY CORP	188.50	0000162921
7/10/2015	20013	3330400000	Fleet Management	03018999	0000021693	PARROTTS TOWING & RECOVERY LLC	165.00	0000162922
7/10/2015	10001	8110030000	Employment F3	03018687	0000006600	PARTNERS IN LEARNING INC	1,702.00	0000162923
7/10/2015	10001	8110030000	Employment F3	03018688	0000006600	PARTNERS IN LEARNING INC	1,702.00	0000162923
7/10/2015	10001	8330103000	Child Welfare Services F62	MT57640	0000002039	PATRICIA WALSH	151.23	0000163158
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62485	0000022466	PATRICK GRENNELL	95.45	0000163159
7/10/2015	10001	1520000000	Security Services	03018645	0000005639	PAUL DELIMA COMPANY INC	550.80	0000162924
7/10/2015	10001	4351020100	Medical Examiner's Office	03018634	0000017093	PAUL LEBRON JR	1,375.60	0000162925
7/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MT46556	0000002144	PAULA BRADSHAW	162.15	0000163160
7/10/2015	10001	8230102000	Adult Protective Services F2	MT65783	0000001552	PENNY SHELDON	241.50	0000163161
7/10/2015	10001	8320100000	Youth Bureau	03019014	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	9,238.41	0000162926
7/10/2015	10030	8250200000	Aging Division Services	03018825	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,499.95	0000162926
7/10/2015	10001	0514010000	Central & Ground Maintenance	03018816	0000021762	PESTECH EXTERMINATING INC	43.00	0000162927
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62504	0000001408	PETER DI PAOLA	99.97	0000163162
7/10/2015	10007	9310300000	Maintenance of Roads	03019029	0000021603	PETER W PALUMB JR	1,632.00	0000162928
7/10/2015	10001	6914000000	Alliance Bank Stadium	03018581	0000005925	PHELPS GUIDE RAIL INC	1,375.00	0000162929
7/10/2015	55040	5810300000	Health Insurance	03019097	0000005743	POMCO INC	10,557.73	0000162930
7/10/2015	40021	9310000000	Transportation	03018580	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	18,717.84	0000162931
7/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03018525	0000005953	POSTLER & JAECKLE CORP	202.00	0000162932
7/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03018526	0000005953	POSTLER & JAECKLE CORP	1,204.00	0000162932
7/10/2015	20013	3330702000	Maintenance	03018546	0000005953	POSTLER & JAECKLE CORP	1,600.00	0000162932
7/10/2015	10001	3700000000	Elections Board	CL295523	0000015240	POSTMASTER	8,000.00	0000163045
7/10/2015	10001	3700000000	Elections Board	CL295524	0000015240	POSTMASTER	800.00	0000163045
7/10/2015	10001	3700000000	Elections Board	CL295522	0000015334	POSTMASTER-US POSTAL SERVICE	225.00	0000162933
7/10/2015	10001	0514020000	Building Trades	03018490	0000006198	PURCELLS WALLPAPER & PAINT INC	384.00	0000162934

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	0514020000	Building Trades	03018494	0000006198	PURCELLS WALLPAPER & PAINT INC	65.00	0000162934
7/10/2015	10001	0514020000	Building Trades	03018497	0000006198	PURCELLS WALLPAPER & PAINT INC	117.00	0000162934
7/10/2015	10001	0514020000	Building Trades	03018500	0000006198	PURCELLS WALLPAPER & PAINT INC	48.00	0000162934
7/10/2015	10001	6910000000	Jamesville Beach	03018759	0000006198	PURCELLS WALLPAPER & PAINT INC	396.64	0000162934
7/10/2015	10001	6907000000	Highland Forest	03018769	0000006198	PURCELLS WALLPAPER & PAINT INC	114.60	0000162934
7/10/2015	10001	6910000000	Jamesville Beach	03018597	0000006198	PURCELLS WALLPAPER & PAINT INC	552.13	0000162934
7/10/2015	10001	0514020000	Building Trades	03018491	0000006198	PURCELLS WALLPAPER & PAINT INC	314.00	0000162934
7/10/2015	10001	0514020000	Building Trades	03018492	0000006198	PURCELLS WALLPAPER & PAINT INC	300.00	0000162934
7/10/2015	20035	6550000000	Ocpl - Library Grants	CL270968	0000023687	PURNA REGMI	200.00	0000162935
7/10/2015	10001	4350100100	Administration	03018641	0000009273	QUOC VAN NGUYEN MD	14,060.00	0000162936
7/10/2015	10001	8340401000	Child & Family Mental Hlth Day	03018573	0000006746	R & R JANITORIAL SERVICE INC	2,482.59	0000162937
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62761	0000002046	RACHEL C FAVA	117.88	0000163163
7/10/2015	10001	8330103000	Child Welfare Services F62	MT60893	0000019460	RACHEL WOODS	74.18	0000163164
7/10/2015	55040	5820000000	Judgments & Claims	CL201678	0000024110	RAMESH RAINA	14,000.00	0000162938
7/10/2015	20015	6510100000	Central Library	03018960	0000005193	RANDOM HOUSE INC	63.75	0000162939
7/10/2015	20015	6510100000	Central Library	03018965	0000005193	RANDOM HOUSE INC	24.00	0000162939
7/10/2015	20015	6510100000	Central Library	03018963	0000005193	RANDOM HOUSE INC	30.00	0000162939
7/10/2015	10030	7920300000	Sheriffs Police/Civil Grants	03018557	0000018887	RAY CHAPIN	630.00	0000162940
7/10/2015	10030	7920300000	Sheriffs Police/Civil Grants	03018705	0000018887	RAY CHAPIN	511.00	0000162940
7/10/2015	20013	3330400000	Fleet Management	03018961	0000005994	REDS EQUIPMENT WAREHOUSE INC	238.00	0000162941
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61412	0000005313	REGINA DEPPERMAN	41.98	0000163165
7/10/2015	40021	6900000000	Parks & Recreation	03018663	0000007122	REMO P VALAZZA JR	6,280.00	0000162942
7/10/2015	20033	3520200000	Community Development Programs	03018489	0000006596	RICHARD C MASTERPOL INC	1,399.00	0000162943
7/10/2015	10001	7320030000	Criminal Court Supervisions	CB297834	0000003887	RICHARD G SCHENOSKY	25.00	0000163082
7/10/2015	10001	7320030000	Criminal Court Supervisions	CL297834	0000003887	RICHARD G SCHENOSKY	129.95	0000163082
7/10/2015	10001	8110100000	Fraud & Abuse F10	MT44731	0000002201	ROBERT A JANAS	124.78	0000163166
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62718	0000004207	ROBERTA S DALLAS	427.80	0000163167
7/10/2015	10001	4350400400	Environmental Health	CL297473	0000004922	ROBIN MARIE ARNOLD	231.73	0000163060
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03018713	0000002227	RONALD LUCHSINGER	722.10	0000162944
7/10/2015	20013	3330702000	Maintenance	03018577	0000006087	RUMETCO SALES INC	11.95	0000162945
7/10/2015	10001	4350400400	Environmental Health	CL293534	0000014625	RUSSELL MANGICARO JR	311.08	0000163061
7/10/2015	10030	7920300000	Sheriffs Police/Civil Grants	03018558	0000006868	S&W SERVICES INC	297.50	0000162946
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018891	0000006868	S&W SERVICES INC	1,560.95	0000162946
7/10/2015	20013	3330300000	Training & Safety	03018488	0000018847	SAFETY COMPLIANCE SERVICES INC	5,100.00	0000162947
7/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60665	0000001292	SALLY A UNGERER	73.03	0000163168
7/10/2015	10030	8340701000	Child & Family Mental H ONCARE	03018694	0000014841	SALVATION ARMY	6,904.29	0000162948

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	8330203000	Child Welfare Preventive Servi	03018691	0000014841	SALVATION ARMY	6,272.52	0000162948
7/10/2015	10030	3810000000	Emergency Management (Admin)	03018909	0000023990	SAM ASHER COMPUTING SERVICES INC	12,000.00	0000162949
7/10/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61716	0000000617	SANDRA RIDLEY	9.97	0000163169
7/10/2015	10030	4395300000	Health Promotion Grants	03018743	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000162950
7/10/2015	10030	4395300000	Health Promotion Grants	03018758	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000162950
7/10/2015	10030	4395300000	Health Promotion Grants	03018742	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000162950
7/10/2015	10030	4395300000	Health Promotion Grants	03018745	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000162950
7/10/2015	10030	4395300000	Health Promotion Grants	03018728	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000162950
7/10/2015	10030	4395300000	Health Promotion Grants	03018729	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000162950
7/10/2015	10030	4395300000	Health Promotion Grants	03018730	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000162950
7/10/2015	10030	4395300000	Health Promotion Grants	03018740	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000162950
7/10/2015	10030	4395300000	Health Promotion Grants	03018744	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000162950
7/10/2015	10030	4395300000	Health Promotion Grants	03018725	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000162950
7/10/2015	20013	3330501000	Engineering	03018650	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	3,868.00	0000162951
7/10/2015	10001	7320030000	Criminal Court Supervisions	CL297856	0000003295	SCOTT GLEASON	214.48	0000163083
7/10/2015	10001	4351020100	Medical Examiner's Office	03018636	0000017092	SCOTT W BEACH	2,072.35	0000162952
7/10/2015	10001	3910400000	Tax Collection	CL186472	0000024103	SEAD HASINOVIC	9.48	0000162953
7/10/2015	10030	8250200000	Aging Division Services	03019041	0000022513	SELF DIRECT INC	545.75	0000162954
7/10/2015	10030	8250200000	Aging Division Services	03019045	0000022513	SELF DIRECT INC	531.00	0000162954
7/10/2015	10001	8330103000	Child Welfare Services F62	MT60928	0000002556	SHANAE CLAPPER	162.73	0000163170
7/10/2015	10001	8230102000	Adult Protective Services F2	MT62660	0000004847	SHANNON NOWLIN	147.20	0000163171
7/10/2015	10001	1330000000	Comptrollers Auditing Div	CL289128	0000022468	SHELDON A ASHKIN	470.00	0000162955
7/10/2015	20013	3330601000	Flow Control	03018646	0000005446	SID TOOL CO INC	823.44	0000162956
7/10/2015	10001	1520000000	Security Services	03018651	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	95.93	0000162957
7/10/2015	10030	8250200000	Aging Division Services	03018978	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,145.00	0000162958
7/10/2015	10030	8250200000	Aging Division Services	03018566	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,283.75	0000162958
7/10/2015	40021	9310000000	Transportation	03018585	0000007002	SKYWORKS LLC	16,385.00	0000162959
7/10/2015	10001	8330103000	Child Welfare Services F62	03018680	0000007703	SNORAC INC	642.21	0000162960
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	03018717	0000007669	SONITROL SERVICES OF NY INC	129.00	0000162961
7/10/2015	10009	9320000000	Road Machinery Fund	03019055	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000162962
7/10/2015	10001	3410000000	Administration/Support	03018914	0000009701	SPOK INC	26.75	0000162963
7/10/2015	20015	6510100000	Central Library	03018916	0000009701	SPOK INC	23.40	0000162963
7/10/2015	10030	8250200000	Aging Division Services	03018994	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	894.00	0000162964
7/10/2015	10030	4395300000	Health Promotion Grants	03018619	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	1,323.65	0000162965
7/10/2015	10030	4395300000	Health Promotion Grants	03018626	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,729.90	0000162966
7/10/2015	10030	4395100000	Administration Grants	CB295295	0000001444	STACEY CIBULA	18.00	0000163062

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10030	4395100000	Administration Grants	CL295295	0000001444	STACEY CIBULA	51.70	0000163062
7/10/2015	10030	8250200000	Aging Division Services	03019013	0000006036	STAFKINGS HEALTHCARE	2,245.80	0000162967
7/10/2015	10001	8110010000	Elig/Incmaintenance F1	CL300163	0000007592	STATE OF NEW JERSEY	25.00	0000162968
7/10/2015	10001	8110010000	Elig/Incmaintenance F1	CL300162	0000008263	STATE OF OHIO	43.00	0000162969
7/10/2015	10001	7930600000	Custody Housing	03018561	0000005918	STATEWIDE MACHINERY INC	253.74	0000162970
7/10/2015	10001	7320030000	Criminal Court Supervisions	CL297835	0000003966	STEPHANIE SPILLANE	204.13	0000163084
7/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019110	0000006088	STRAIGHTLINE SERVICE CORP	325.00	0000162971
7/10/2015	10001	8330103000	Child Welfare Services F62	MT66579	0000003136	SUMMER DUNCAN	155.83	0000163172
7/10/2015	20011	5742000000	Operations Distrib & Storage	03018751	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,674.89	0000162972
7/10/2015	10001	4353010000	Preschool Program	CL290780	0000001561	SUSAN E DAVOLI	540.00	0000162973
7/10/2015	10001	8330103000	Child Welfare Services F62	MB61331	0000004910	SUSAN SANTARELLI	35.00	0000163173
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61331	0000004910	SUSAN SANTARELLI	93.15	0000163173
7/10/2015	10001	8330103000	Child Welfare Services F62	MT57529	0000003223	SUZANNE STORIE	35.65	0000163174
7/10/2015	20013	3330400000	Fleet Management	03019081	0000006995	SVE ENTERPRISES INC	540.00	0000162974
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03019131	0000006093	SYNERGY GLOBAL SOLUTIONS INC	3,989.96	0000162975
7/10/2015	10001	3910000000	Finance Admin	03018574	0000005673	SYRACUSE BLUE PRINT CO INC	119.07	0000162976
7/10/2015	10001	3910000000	Finance Admin	03018575	0000005673	SYRACUSE BLUE PRINT CO INC	0.41	0000162976
7/10/2015	10001	8340602000	Child & Family MH OASAS Ct	03018463	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	87,433.43	0000162977
7/10/2015	10030	8250200000	Aging Division Services	03018947	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,231.44	0000162978
7/10/2015	10001	6910000000	Jamesville Beach	03019058	0000022093	SYRACUSE TILE & MARBLE INC	471.14	0000162979
7/10/2015	20013	3330701000	Instrumentation & Electrical	03018657	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,649.70	0000162980
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03019080	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	130.00	0000162981
7/10/2015	10001	6903000000	Rosamond Gifford Zoo	03019078	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	28.46	0000162981
7/10/2015	40021	9310000000	Transportation	03019048	0000006009	T H KINSELLA INC	673.94	0000162982
7/10/2015	40021	9310000000	Transportation	03019046	0000006009	T H KINSELLA INC	1,174.76	0000162982
7/10/2015	10001	4351030300	Criminalistics	CL295365	0000009339	TAMARA DANNER	135.05	0000163063
7/10/2015	10001	4351030300	Criminalistics	CL295367	0000009339	TAMARA DANNER	186.60	0000163063
7/10/2015	10030	1500000000	Corrections	03018867	0000000772	TAMMY IBBS	80.00	0000162983
7/10/2015	10001	8350100000	Hillbrook	03018828	0000000772	TAMMY IBBS	100.00	0000162983
7/10/2015	10001	8330103000	Child Welfare Services F62	MT66531	0000002636	TERI S MAGES	139.15	0000163175
7/10/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61711	0000021618	TERRY ECKERT	15.00	0000163176
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018886	0000006677	THE KL GROUP INC	237.85	0000162984
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018861	0000006677	THE KL GROUP INC	30.53	0000162984
7/10/2015	10001	8350600000	Juvenile Justice Child Care 1	03018533	0000006072	THE LIBERTY STORE INC	114.40	0000162985
7/10/2015	10001	1520000000	Security Services	03018647	0000007622	THOMAS J MORRIS JR	3,718.00	0000162986
7/10/2015	20033	3520200000	Community Development Programs	03018673	0000002985	THOMAS TOWNSEND	9,400.00	0000162987

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	7910000000	Sheriff	03018550	0000009628	TIME WARNER CABLE	98.15	0000162988
7/10/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018590	0000009628	TIME WARNER CABLE	118.75	0000162988
7/10/2015	10030	3810000000	Emergency Management (Admin)	03018934	0000009628	TIME WARNER CABLE	108.01	0000162988
7/10/2015	10030	3810000000	Emergency Management (Admin)	03018937	0000009628	TIME WARNER CABLE	88.05	0000162988
7/10/2015	10009	9320000000	Road Machinery Fund	03019104	0000009628	TIME WARNER CABLE	116.95	0000162988
7/10/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018591	0000009628	TIME WARNER CABLE	118.75	0000162988
7/10/2015	10009	9320000000	Road Machinery Fund	03019034	0000009628	TIME WARNER CABLE	128.65	0000162988
7/10/2015	10009	9320000000	Road Machinery Fund	03019031	0000009628	TIME WARNER CABLE	202.95	0000162988
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03019098	0000009628	TIME WARNER CABLE	135.78	0000162988
7/10/2015	20011	5710000000	Mwb Administration Board	03018875	0000009628	TIME WARNER CABLE	94.95	0000162989
7/10/2015	20011	5710000000	Mwb Administration Board	03018881	0000009628	TIME WARNER CABLE	94.95	0000162989
7/10/2015	20011	5741010000	Water Treatment & Pumping	03018860	0000009628	TIME WARNER CABLE	74.95	0000162989
7/10/2015	20011	5741010000	Water Treatment & Pumping	03018863	0000009628	TIME WARNER CABLE	74.95	0000162989
7/10/2015	20011	5742000000	Operations Distrib & Storage	03018805	0000009628	TIME WARNER CABLE	84.95	0000162989
7/10/2015	20011	5742000000	Operations Distrib & Storage	03018808	0000009628	TIME WARNER CABLE	84.95	0000162989
7/10/2015	20011	5742000000	Operations Distrib & Storage	03018809	0000009628	TIME WARNER CABLE	84.95	0000162989
7/10/2015	20011	5710000000	Mwb Administration Board	03018885	0000009628	TIME WARNER CABLE	94.95	0000162989
7/10/2015	20011	5710000000	Mwb Administration Board	03018889	0000009628	TIME WARNER CABLE	94.95	0000162989
7/10/2015	20011	5710000000	Mwb Administration Board	03018893	0000009628	TIME WARNER CABLE	94.95	0000162989
7/10/2015	20011	5710000000	Mwb Administration Board	03018901	0000009628	TIME WARNER CABLE	178.40	0000162989
7/10/2015	20011	5742000000	Operations Distrib & Storage	03018905	0000009628	TIME WARNER CABLE	94.95	0000162989
7/10/2015	20011	5742000000	Operations Distrib & Storage	03018938	0000009628	TIME WARNER CABLE	94.95	0000162989
7/10/2015	20011	5742000000	Operations Distrib & Storage	03018939	0000009628	TIME WARNER CABLE	94.95	0000162989
7/10/2015	20011	5742000000	Operations Distrib & Storage	03018941	0000009628	TIME WARNER CABLE	94.95	0000162989
7/10/2015	20011	5742000000	Operations Distrib & Storage	03018943	0000009628	TIME WARNER CABLE	94.95	0000162989
7/10/2015	20011	5742000000	Operations Distrib & Storage	03018945	0000009628	TIME WARNER CABLE	94.95	0000162989
7/10/2015	20011	5742000000	Operations Distrib & Storage	03018814	0000009628	TIME WARNER CABLE	84.95	0000162989
7/10/2015	20011	5742000000	Operations Distrib & Storage	03018818	0000009628	TIME WARNER CABLE	84.95	0000162989
7/10/2015	20011	5742000000	Operations Distrib & Storage	03018819	0000009628	TIME WARNER CABLE	84.95	0000162989
7/10/2015	20011	5741010000	Water Treatment & Pumping	03018845	0000009628	TIME WARNER CABLE	74.95	0000162989
7/10/2015	20011	5741010000	Water Treatment & Pumping	03018833	0000009628	TIME WARNER CABLE	74.95	0000162989
7/10/2015	20011	5741010000	Water Treatment & Pumping	03018839	0000009628	TIME WARNER CABLE	74.95	0000162989
7/10/2015	20011	5741010000	Water Treatment & Pumping	03018843	0000009628	TIME WARNER CABLE	74.95	0000162989
7/10/2015	20033	3520200000	Community Development Programs	03018493	0000004088	TIMOTHY A REILLY	20,730.00	0000162990
7/10/2015	10001	1330000000	Comptrollers Auditing Div	CL297556	0000021558	TIMOTHY T HAVENER	59.80	0000163036
7/10/2015	10001	8110210000	Safety Net Assistance	CL288801	0000006010	TINDALL FUNERAL HOME INC	2,720.00	0000162991

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62067	0000004261	TODD GUERIN	150.78	0000163177
7/10/2015	20033	3520100000	Administration	CL296169	0000003897	TONI LYNN V KLEIST	309.93	0000163044
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018856	0000006449	TONY ROTELLAS BODY SHOP INC	330.00	0000162992
7/10/2015	20013	3330400000	Fleet Management	03018707	0000006449	TONY ROTELLAS BODY SHOP INC	893.40	0000162992
7/10/2015	20013	3330400000	Fleet Management	03018709	0000006449	TONY ROTELLAS BODY SHOP INC	488.05	0000162992
7/10/2015	10001	8230102000	Adult Protective Services F2	03018706	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,136.19	0000162993
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018850	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	313.17	0000162993
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018852	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	189.02	0000162993
7/10/2015	10001	7920500000	Police Criminal Investigation	03018552	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	151.69	0000162993
7/10/2015	10001	7930100000	Custody Administration	03018476	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,022.36	0000162993
7/10/2015	10001	7920200000	Police Patrol	03018496	0000005837	TOWN OF ONONDAGA	3,872.37	0000162994
7/10/2015	10001	3820000000	Fire Bureau	CB293864	0000005837	TOWN OF ONONDAGA	156.40	0000162994
7/10/2015	10001	3820000000	Fire Bureau	CL293864	0000005837	TOWN OF ONONDAGA	179.98	0000162994
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	03018935	0000001872	TRACY L SAUNDERS	8,971.04	0000162995
7/10/2015	10001	8330103000	Child Welfare Services F62	MT60932	0000002910	TRESSA MCMANUS-GAGNON	200.10	0000163178
7/10/2015	10001	8230102000	Adult Protective Services F2	MT62762	0000003652	TREVOR PASTOR	144.90	0000163179
7/10/2015	10001	8350100000	Hillbrook	03018997	0000018802	TRINITY SERVICES GROUP INC	6,165.46	0000162996
7/10/2015	10030	3810000000	Emergency Management (Admin)	03018989	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	912.44	0000162997
7/10/2015	10030	8250200000	Aging Division Services	CL299764	0000004390	TYLER BROWN	51.75	0000163066
7/10/2015	10030	8250200000	Aging Division Services	CB299764	0000004390	TYLER BROWN	59.80	0000163066
7/10/2015	10030	8250200000	Aging Division Services	03018806	0000009457	TYMESAVERS LLC	3,363.00	0000162998
7/10/2015	10001	7930600000	Custody Housing	03018562	0000008520	ULINE INC	430.40	0000162999
7/10/2015	10009	9320000000	Road Machinery Fund	03019118	0000007309	UNI-SELECT USA INC	33.72	0000163000
7/10/2015	10009	9320000000	Road Machinery Fund	03019133	0000007309	UNI-SELECT USA INC	111.99	0000163000
7/10/2015	10009	9320000000	Road Machinery Fund	03019121	0000007309	UNI-SELECT USA INC	37.05	0000163000
7/10/2015	10009	9320000000	Road Machinery Fund	03019122	0000007309	UNI-SELECT USA INC	71.54	0000163000
7/10/2015	10009	9320000000	Road Machinery Fund	03019120	0000007309	UNI-SELECT USA INC	187.32	0000163000
7/10/2015	10009	9320000000	Road Machinery Fund	03019130	0000007309	UNI-SELECT USA INC	80.30	0000163000
7/10/2015	10009	9320000000	Road Machinery Fund	03019128	0000007309	UNI-SELECT USA INC	97.06	0000163000
7/10/2015	10009	9320000000	Road Machinery Fund	03019127	0000007309	UNI-SELECT USA INC	18.86	0000163000
7/10/2015	10009	9320000000	Road Machinery Fund	03019125	0000007309	UNI-SELECT USA INC	41.40	0000163000
7/10/2015	10001	8110200000	Dss Admin Overhead F20	03018866	0000005097	UNISOURCE WORLDWIDE INC	2,710.00	0000163001
7/10/2015	20011	5752000000	Maintenance Distrib & Storage	03018950	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	43.44	0000163002
7/10/2015	10001	7920100000	Police Administration	CL299470	0000008473	UNITED PARCEL SERVICE INC	45.20	0000163003
7/10/2015	10001	3420000000	Call Taking & Dispatch	03018739	0000005973	UNITED RADIO INC	4,836.00	0000163004
7/10/2015	40021	3400000000	Department Of Emergency Commun	03018741	0000005973	UNITED RADIO INC	5,568.00	0000163004

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	3420000000	Call Taking & Dispatch	03018738	0000005973	UNITED RADIO INC	2,979.00	0000163004
7/10/2015	10001	3420000000	Call Taking & Dispatch	03018737	0000005973	UNITED RADIO INC	9,186.50	0000163004
7/10/2015	10001	3420000000	Call Taking & Dispatch	03018736	0000005973	UNITED RADIO INC	1,158.50	0000163004
7/10/2015	10001	7930400000	Custody Transport	03018724	0000005973	UNITED RADIO INC	125.00	0000163004
7/10/2015	10001	7940200000	Civil Process	03018722	0000005973	UNITED RADIO INC	144.09	0000163004
7/10/2015	10030	7920300000	Sheriffs Police/Civil Grants	03018719	0000005973	UNITED RADIO INC	669.80	0000163004
7/10/2015	10030	7920300000	Sheriffs Police/Civil Grants	03018716	0000005973	UNITED RADIO INC	902.91	0000163004
7/10/2015	10001	7920200000	Police Patrol	03018511	0000005973	UNITED RADIO INC	92.00	0000163004
7/10/2015	10001	7920200000	Police Patrol	03018510	0000005973	UNITED RADIO INC	49.50	0000163004
7/10/2015	10001	7920200000	Police Patrol	03018509	0000005973	UNITED RADIO INC	70.30	0000163004
7/10/2015	10001	7920200000	Police Patrol	03018508	0000005973	UNITED RADIO INC	91.75	0000163004
7/10/2015	10001	7920200000	Police Patrol	03018507	0000005973	UNITED RADIO INC	42.50	0000163004
7/10/2015	10001	7920200000	Police Patrol	03018506	0000005973	UNITED RADIO INC	42.50	0000163004
7/10/2015	10001	7930400000	Custody Transport	03018505	0000005973	UNITED RADIO INC	137.49	0000163004
7/10/2015	10001	7940200000	Civil Process	03018504	0000005973	UNITED RADIO INC	85.00	0000163004
7/10/2015	10001	7920200000	Police Patrol	03018726	0000005973	UNITED RADIO INC	70.30	0000163004
7/10/2015	10030	4395300000	Health Promotion Grants	03018623	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	1,165.93	0000163005
7/10/2015	10030	4395300000	Health Promotion Grants	03018625	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	76.65	0000163005
7/10/2015	10030	4395300000	Health Promotion Grants	03018607	0000018856	UPSTATE COMMUNITY MEDICAL PC	41.43	0000163006
7/10/2015	10030	4395300000	Health Promotion Grants	03018615	0000018856	UPSTATE COMMUNITY MEDICAL PC	82.86	0000163006
7/10/2015	10030	4395300000	Health Promotion Grants	03018618	0000018856	UPSTATE COMMUNITY MEDICAL PC	103.55	0000163006
7/10/2015	10030	4395300000	Health Promotion Grants	03018604	0000018856	UPSTATE COMMUNITY MEDICAL PC	94.77	0000163006
7/10/2015	10030	4395300000	Health Promotion Grants	03018624	0000018856	UPSTATE COMMUNITY MEDICAL PC	136.20	0000163006
7/10/2015	10030	4395300000	Health Promotion Grants	03018610	0000018856	UPSTATE COMMUNITY MEDICAL PC	20.72	0000163006
7/10/2015	20013	3330501000	Engineering	03019004	0000007650	UPSTATE FRESHWATER INSTITUTE INC	23,619.70	0000163007
7/10/2015	10001	8340401000	Child & Family Mental Hlth Day	03018837	0000005932	UPSTATE NIAGARA COOPERATIVE INC	42.37	0000163008
7/10/2015	10001	3700000000	Elections Board	CL295525	0000015175	US POSTAL SERVICE	10,000.00	0000163009
7/10/2015	10001	0512000000	Construction & Office Planning	03019060	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000163010
7/10/2015	10001	0512000000	Construction & Office Planning	03019061	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000163010
7/10/2015	10001	0512000000	Construction & Office Planning	03019062	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000163010
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	03018712	0000022013	US SECURITY ASSOCIATES INC	982.08	0000163010
7/10/2015	10001	0512000000	Construction & Office Planning	03019066	0000022013	US SECURITY ASSOCIATES INC	178.56	0000163010
7/10/2015	10030	4395700000	MCH/Healthy Families Grants	03018714	0000022013	US SECURITY ASSOCIATES INC	803.52	0000163010
7/10/2015	10001	0512000000	Construction & Office Planning	03019064	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000163010
7/10/2015	10001	3930100000	Fiscal Operations	CL297557	0000015181	US TREASURY	1,700.00	0000163011
7/10/2015	10001	8330103000	Child Welfare Services F62	MT66201	0000002244	VALERIE LAVALLEE	32.77	0000163180

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	0514010000	Central & Ground Maintenance	03018752	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	195.00	0000163012
7/10/2015	10001	0514010000	Central & Ground Maintenance	03018746	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000163012
7/10/2015	10001	0514010000	Central & Ground Maintenance	03018756	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	325.00	0000163012
7/10/2015	10001	0514010000	Central & Ground Maintenance	03018755	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000163012
7/10/2015	10001	0514010000	Central & Ground Maintenance	03018753	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000163012
7/10/2015	40021	9310000000	Transportation	03018949	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000163013
7/10/2015	10001	8110200000	Dss Admin Overhead F20	03018524	0000008768	VENTEK INC	24,570.83	0000163014
7/10/2015	10001	8330103000	Child Welfare Services F62	MT61995	0000022104	VERA CAVALLARO	164.45	0000163181
7/10/2015	10001	3110000000	District Attorney Operations	03018656	0000008950	VERA HOUSE INC	2,181.81	0000163015
7/10/2015	10007	9310300000	Maintenance of Roads	CL295683	0000005437	VERIZON	23.97	0000163016
7/10/2015	20015	6520000000	System Support	03018957	0000005437	VERIZON	72.99	0000163016
7/10/2015	10001	3420000000	Call Taking & Dispatch	CL297670	0000005437	VERIZON	609.18	0000163016
7/10/2015	10001	3420000000	Call Taking & Dispatch	CB297670	0000005437	VERIZON	1,478.54	0000163016
7/10/2015	10001	3420000000	Call Taking & Dispatch	CL297669	0000015145	VERIZON	651.37	0000163017
7/10/2015	10001	3700000000	Elections Board	03019023	0000007731	VERIZON WIRELESS SERVICES LLC	52.63	0000163018
7/10/2015	10001	3110000000	District Attorney Operations	03018747	0000007731	VERIZON WIRELESS SERVICES LLC	2,330.27	0000163018
7/10/2015	10001	7920200000	Police Patrol	03018846	0000007731	VERIZON WIRELESS SERVICES LLC	695.40	0000163018
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	03018840	0000007731	VERIZON WIRELESS SERVICES LLC	1,135.26	0000163018
7/10/2015	10001	3110000000	District Attorney Operations	03018870	0000007731	VERIZON WIRELESS SERVICES LLC	2,424.40	0000163018
7/10/2015	10030	4395300000	Health Promotion Grants	03018720	0000004000	VERSOGENICS INC	579.42	0000163019
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018882	0000005670	VESCERA DISTRIBUTING CO INC	210.60	0000163020
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018883	0000005670	VESCERA DISTRIBUTING CO INC	29.34	0000163020
7/10/2015	10001	8330103000	Child Welfare Services F62	MT65698	0000002240	VICTORIA BECK SNYDER	19.50	0000163182
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62044	0000019903	VICTORIA ELLEMAN	82.80	0000163183
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CL299182	0000005846	VILLAGE OF BALDWINSVILLE	16.55	0000163021
7/10/2015	20013	3330100000	Admin/Accounting/Personnel	CB299182	0000005846	VILLAGE OF BALDWINSVILLE	20.00	0000163021
7/10/2015	65933	3520000000	Community Development	CD296161	0000005850	VILLAGE OF SOLVAY	2,947.36	0000163022
7/10/2015	65933	3520000000	Community Development	CB296161	0000005850	VILLAGE OF SOLVAY	896.96	0000163022
7/10/2015	65933	3520000000	Community Development	CL296161	0000005850	VILLAGE OF SOLVAY	938.05	0000163022
7/10/2015	65933	3520000000	Community Development	CC296161	0000005850	VILLAGE OF SOLVAY	779.35	0000163022
7/10/2015	10007	9310300000	Maintenance of Roads	CL295685	0000005850	VILLAGE OF SOLVAY	12.09	0000163023
7/10/2015	10030	8250200000	Aging Division Services	03019065	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,340.20	0000163024
7/10/2015	40021	9310000000	Transportation	03019109	0000005656	W F SAUNDERS & SONS INC	1,399.94	0000163025
7/10/2015	40021	9310000000	Transportation	03019112	0000005656	W F SAUNDERS & SONS INC	164.33	0000163025
7/10/2015	40021	9310000000	Transportation	03019103	0000005656	W F SAUNDERS & SONS INC	1,669.29	0000163025
7/10/2015	40021	9310000000	Transportation	03019099	0000005656	W F SAUNDERS & SONS INC	2,310.51	0000163025

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	40021	931000000	Transportation	03019096	0000005656	W F SAUNDERS & SONS INC	2,463.36	0000163025
7/10/2015	40021	931000000	Transportation	03019091	0000005656	W F SAUNDERS & SONS INC	1,352.55	0000163025
7/10/2015	40021	931000000	Transportation	03019088	0000005656	W F SAUNDERS & SONS INC	419.07	0000163025
7/10/2015	40021	931000000	Transportation	03018876	0000005656	W F SAUNDERS & SONS INC	133.02	0000163025
7/10/2015	40021	931000000	Transportation	03018862	0000005656	W F SAUNDERS & SONS INC	134.72	0000163025
7/10/2015	40021	931000000	Transportation	03018854	0000005656	W F SAUNDERS & SONS INC	297.56	0000163025
7/10/2015	40021	931000000	Transportation	03018848	0000005656	W F SAUNDERS & SONS INC	761.70	0000163025
7/10/2015	40021	931000000	Transportation	03018917	0000005656	W F SAUNDERS & SONS INC	225.01	0000163025
7/10/2015	40021	931000000	Transportation	03018911	0000005656	W F SAUNDERS & SONS INC	700.82	0000163025
7/10/2015	40021	931000000	Transportation	03018902	0000005656	W F SAUNDERS & SONS INC	650.01	0000163025
7/10/2015	40021	931000000	Transportation	03018890	0000005656	W F SAUNDERS & SONS INC	1,127.96	0000163025
7/10/2015	40021	931000000	Transportation	03018884	0000005656	W F SAUNDERS & SONS INC	290.42	0000163025
7/10/2015	40021	931000000	Transportation	03018778	0000005656	W F SAUNDERS & SONS INC	454.75	0000163025
7/10/2015	40021	931000000	Transportation	03018775	0000005656	W F SAUNDERS & SONS INC	271.25	0000163025
7/10/2015	40021	931000000	Transportation	03018763	0000005656	W F SAUNDERS & SONS INC	171.62	0000163025
7/10/2015	40021	931000000	Transportation	03018760	0000005656	W F SAUNDERS & SONS INC	132.91	0000163025
7/10/2015	40021	931000000	Transportation	03019117	0000005656	W F SAUNDERS & SONS INC	1,220.35	0000163025
7/10/2015	40021	931000000	Transportation	03019106	0000005656	W F SAUNDERS & SONS INC	1,244.98	0000163025
7/10/2015	10001	0514030000	Night Maintenance	03018532	0000008450	W W GRAINGER INC	435.30	0000163026
7/10/2015	10001	0514010000	Central & Ground Maintenance	03018534	0000008450	W W GRAINGER INC	316.80	0000163026
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018655	0000008450	W W GRAINGER INC	437.69	0000163026
7/10/2015	10001	0514020000	Building Trades	03019059	0000008450	W W GRAINGER INC	17.52	0000163026
7/10/2015	10001	0514020000	Building Trades	03019051	0000008450	W W GRAINGER INC	154.07	0000163026
7/10/2015	10001	0514020000	Building Trades	03019050	0000008450	W W GRAINGER INC	103.16	0000163026
7/10/2015	10001	0514020000	Building Trades	03019047	0000008450	W W GRAINGER INC	86.14	0000163026
7/10/2015	10001	0514020000	Building Trades	03019039	0000008450	W W GRAINGER INC	157.40	0000163026
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019020	0000008450	W W GRAINGER INC	1.94	0000163026
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019019	0000008450	W W GRAINGER INC	46.17	0000163026
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019018	0000008450	W W GRAINGER INC	113.64	0000163026
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019017	0000008450	W W GRAINGER INC	32.55	0000163026
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019016	0000008450	W W GRAINGER INC	79.46	0000163026
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019015	0000008450	W W GRAINGER INC	5.22	0000163026
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019012	0000008450	W W GRAINGER INC	19.68	0000163026
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019005	0000008450	W W GRAINGER INC	208.32	0000163026
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019002	0000008450	W W GRAINGER INC	115.70	0000163026
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019001	0000008450	W W GRAINGER INC	108.72	0000163026

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/10/2015	10001	0514010000	Central & Ground Maintenance	03019000	0000008450	W W GRAINGER INC	152.64	0000163026
7/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019119	0000008450	W W GRAINGER INC	31.27	0000163026
7/10/2015	10001	7930600000	Custody Housing	03018835	0000008450	W W GRAINGER INC	181.80	0000163026
7/10/2015	20013	3330702000	Maintenance	03018662	0000008450	W W GRAINGER INC	601.20	0000163026
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018664	0000008450	W W GRAINGER INC	63.76	0000163026
7/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018658	0000008450	W W GRAINGER INC	441.12	0000163026
7/10/2015	10001	1520000000	Security Services	03018659	0000008450	W W GRAINGER INC	256.52	0000163026
7/10/2015	10001	8110210000	Safety Net Assistance	CL288810	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000163027
7/10/2015	10001	8110210000	Safety Net Assistance	CL288804	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,660.00	0000163027
7/10/2015	10001	8110210000	Safety Net Assistance	CL288806	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000163027
7/10/2015	10001	8110200000	Dss Admin Overhead F20	03018900	0000000214	WB MASON COMPANY INC	359.30	0000163028
7/10/2015	10001	8110200000	Dss Admin Overhead F20	03018936	0000000214	WB MASON COMPANY INC	957.20	0000163028
7/10/2015	10001	3420000000	Call Taking & Dispatch	03018910	0000000214	WB MASON COMPANY INC	358.95	0000163028
7/10/2015	20015	6520000000	System Support	03018767	0000000214	WB MASON COMPANY INC	927.20	0000163028
7/10/2015	10001	8110200000	Dss Admin Overhead F20	03018531	0000000214	WB MASON COMPANY INC	2,871.60	0000163028
7/10/2015	10001	4351020100	Medical Examiner's Office	03018931	0000019614	WE TYPE TRANSCRIPTION	1,355.90	0000163029
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62469	0000022465	WENDY SHATTUCK	77.62	0000163184
7/10/2015	10009	9320000000	Road Machinery Fund	03018732	0000007905	WESCO DISTRIBUTION INC	32.00	0000163030
7/10/2015	10001	8340401000	Child & Family Mental Hlth Day	03019003	0000006339	WESCOTT GROUP INC	270.44	0000163031
7/10/2015	10001	1520000000	Security Services	03018865	0000006339	WESCOTT GROUP INC	2,228.20	0000163031
7/10/2015	10030	7920300000	Sheriffs Police/Civil Grants	03018710	0000009625	WEX BANK	655.32	0000163032
7/10/2015	10001	3410000000	Administration/Support	CL297672	0000001811	WILLIAM BLEYLE	86.83	0000163039
7/10/2015	10009	9320000000	Road Machinery Fund	CB295690	0000015259	WINDSTREAM CORPORATION	28.08	0000163033
7/10/2015	10009	9320000000	Road Machinery Fund	CL295690	0000015259	WINDSTREAM CORPORATION	401.46	0000163033
7/10/2015	20013	3330701000	Instrumentation & Electrical	03018485	0000008851	XYLEM WATER SOLUTIONS USA INC	892.32	0000163034
7/10/2015	10001	8330103000	Child Welfare Services F62	MT62007	0000003866	ZACHARY REID	100.05	0000163185
7/10/2015	40025	3300000000	Water Environment Protection D	03018620	0000021350	ZIP NETWORKS INC	205,775.00	0000163035

Total Check Run 7/10/15

\$ 7,420,648.51