

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/17/2015	10001	4351020100	Medical Examiner's Office	03019721	0000023991	21ST CENTURY SOLUTIONS	686.00	0000163187
7/17/2015	10030	7920300000	Sheriffs Police/Civil Grants	03019487	0000008690	4 IMPRINT INC	971.00	0000163188
7/17/2015	10001	8110080000	Child Support/Title Iv-D F8	03019560	0000009699	ABC LEGAL SERVICES INC	78.40	0000163189
7/17/2015	10001	7930100000	Custody Administration	03019591	0000009816	ABY MANUFACTURING GROUP INC	648.00	0000163190
7/17/2015	10001	8340501000	Child & Family MH Clinic Treat	03019333	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	61.32	0000163191
7/17/2015	10009	9320000000	Road Machinery Fund	03019461	0000005720	ACE HYDRAULIC & PNEUMATICS	459.10	0000163192
7/17/2015	10009	9320000000	Road Machinery Fund	03019464	0000005720	ACE HYDRAULIC & PNEUMATICS	602.84	0000163192
7/17/2015	10001	7930600000	Custody Housing	03019618	0000016376	ACME SUPPLY CO LTD	4,192.50	0000163193
7/17/2015	40025	3300000000	Water Environment Protection D	03018733	0000007052	ACTS II CONSTRUCTION INC	4,468.29	0000163194
7/17/2015	10001	3110000000	District Attorney Operations	CL272414	0000001145	ADAM H ALWEIS	25.50	0000163195
7/17/2015	10001	7920600000	Police Evidence	03019272	0000015022	AIR SCIENCE USA LLC	470.00	0000163196
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019299	0000006503	AIRSIDE TECHNOLOGY CORP	4,030.00	0000163197
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019300	0000006503	AIRSIDE TECHNOLOGY CORP	4,030.00	0000163197
7/17/2015	10030	4395100000	Administration Grants	03019679	0000007342	AJ MEDICAL PRODUCTS LLC	1,397.68	0000163198
7/17/2015	10001	2130000000	Stop Dwi	03019154	0000008595	ALLY FINANCIAL INC	295.50	0000163199
7/17/2015	10030	6900000000	Parks & Recreation	CL296803	0000005683	AMERICAN RED CROSS	80.00	0000163200
7/17/2015	10001	4350400400	Environmental Health	CL297474	0000004775	AMY D'ARCY	195.50	0000163579
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019581	0000019883	ANDYS PRODUCE CO INC	975.35	0000163201
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019322	0000019883	ANDYS PRODUCE CO INC	1,054.60	0000163201
7/17/2015	10030	4395300000	Health Promotion Grants	CL295276	0000002529	ANN M BARNETT	44.28	0000163580
7/17/2015	10001	1550000000	Food Service	03019574	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,227.86	0000163202
7/17/2015	10001	1550000000	Food Service	03019576	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,098.24	0000163202
7/17/2015	10001	1550000000	Food Service	03019803	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,771.92	0000163202
7/17/2015	10001	7920100000	Police Administration	CL299476	0000006150	ARNOLD N PECHLER	1,047.05	0000163203
7/17/2015	10001	0200000000	Authorized Agencies - Human Se	CL292144	0000005715	AURORA OF CNY INC	940.00	0000163204
7/17/2015	20013	3330702000	Maintenance	03019255	0000005768	B R JOHNSON INC	240.05	0000163205
7/17/2015	20013	3330702000	Maintenance	03019258	0000005768	B R JOHNSON INC	80.00	0000163205
7/17/2015	10001	8110210000	Safety Net Assistance	CL288809	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000163206
7/17/2015	10001	0300000000	Authorized Agencies - Physical	CL292145	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000163207
7/17/2015	10030	4395300000	Health Promotion Grants	CL270492	0000001982	BARBARA J WALTZ	36.23	0000163581
7/17/2015	10001	8340502000	Child & Family MH Family Sup S	CL285181	0000019207	BARBARA R METZGER	219.65	0000163616
7/17/2015	10001	2130000000	Stop Dwi	03019292	0000004872	BARRY WEISS	900.00	0000163569
7/17/2015	20013	3330400000	Fleet Management	03019332	0000005896	BEAM MACK SALES & SERVICE INC	653.59	0000163208
7/17/2015	10030	6900000000	Parks & Recreation	03019242	0000008476	BELSON OUTDOORS INC	6,259.00	0000163209
7/17/2015	10001	4353010000	Preschool Program	CL294461	0000004783	BETH SOEDER	990.00	0000163210
7/17/2015	20013	3330704000	Process Control	03019627	0000005888	BISON LABORATORIES INC	7,829.50	0000163211

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7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296377	000000904	BLAKE GROUP HOLDINGS INC	6,462.95	0000163212
7/17/2015	10030	4395100000	Administration Grants	CE295298	000000630	BOBBI ALCOCK	13.75	0000163582
7/17/2015	10030	4395100000	Administration Grants	CB295298	000000630	BOBBI ALCOCK	66.70	0000163582
7/17/2015	10030	4395100000	Administration Grants	CL295298	000000630	BOBBI ALCOCK	36.23	0000163582
7/17/2015	10030	4395100000	Administration Grants	CD295298	000000630	BOBBI ALCOCK	32.89	0000163582
7/17/2015	10030	4395100000	Administration Grants	CC295298	000000630	BOBBI ALCOCK	114.45	0000163582
7/17/2015	10001	0514020000	Building Trades	03019366	0000006301	BON-TON GLASS SYRACUSE INC	1,160.00	0000163213
7/17/2015	10001	0514020000	Building Trades	03019367	0000006301	BON-TON GLASS SYRACUSE INC	1,150.00	0000163213
7/17/2015	10001	0514020000	Building Trades	03019849	0000006301	BON-TON GLASS SYRACUSE INC	696.00	0000163213
7/17/2015	10030	7930300000	Sheriff Custody Grants	03019620	0000007091	BRADY FAITH CENTER INC	1,166.66	0000163214
7/17/2015	10030	6900000000	Parks & Recreation	03019724	0000006638	BRANDANO DISPLAYS INC	116,681.00	0000163215
7/17/2015	10001	7920400000	Police Navigation	03019500	0000006051	BREWERTON BOAT YARD INC	123.23	0000163216
7/17/2015	10001	7920400000	Police Navigation	03019498	0000006051	BREWERTON BOAT YARD INC	672.07	0000163216
7/17/2015	10001	6902000000	Beaver Lake Nature Center	03019546	0000024007	BUILD A SIGN LLC	424.91	0000163217
7/17/2015	10030	3510000000	Economic Development	03019476	0000024003	BUILD HOPE LLC	8,764.00	0000163218
7/17/2015	10030	3510000000	Economic Development	03019514	0000024003	BUILD HOPE LLC	650.00	0000163218
7/17/2015	10030	3510000000	Economic Development	03019512	0000024003	BUILD HOPE LLC	3,200.00	0000163218
7/17/2015	10001	4353010000	Preschool Program	CL275601	0000009349	BUILDING BLOCKS COMPREHENSIVE	12,040.00	0000163219
7/17/2015	20013	3330601000	Flow Control	03019740	0000006866	C&S TECHNICAL RESOURCES INC	11,274.00	0000163220
7/17/2015	20013	3330702000	Maintenance	03019378	0000005794	CAMFIL USA INC	5,047.13	0000163221
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019421	0000005794	CAMFIL USA INC	480.96	0000163221
7/17/2015	20013	3330702000	Maintenance	03019373	0000005794	CAMFIL USA INC	800.77	0000163221
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019420	0000005794	CAMFIL USA INC	1,116.00	0000163221
7/17/2015	10001	3110000000	District Attorney Operations	03019282	0000003771	CAROL D SACCO	923.00	0000163570
7/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03019547	0000005757	CASE SUPPLY INC	1,425.82	0000163222
7/17/2015	10030	8340701000	Child & Family Mental H ONCARE	03019116	0000005689	CATHOLIC CHARITIES OF THE ROMAN	24,661.68	0000163223
7/17/2015	10001	4350700200	Community Health Nursing	CL282952	0000004167	CATHY STARMER	244.38	0000163583
7/17/2015	10001	3975000000	Finance County Wide Allocation	CL289915	0000015247	CAYUGA COMMUNITY COLLEGE	15,803.00	0000163224
7/17/2015	10001	7320120000	Pre-Trial Services	03019815	0000006078	CAYUGA COUNSELING SERVICES INC	20,967.74	0000163225
7/17/2015	10001	2365150000	County General Other Items	03012366	0000008174	CENTERSTATE CORPORATION	104,167.00	0000163226
7/17/2015	10030	4396020000	CFS MEO Grants	03019172	0000009511	CERILLIANT CORP	1,467.40	0000163227
7/17/2015	10001	6912000000	Onondaga Lake Park	03019691	0000006856	CHARLES SIGNS INC	2,768.00	0000163228
7/17/2015	10001	7930200000	Custody Booking	03019595	0000003960	CHARM-TEX INC	1,969.92	0000163229
7/17/2015	10030	8110010000	Elig/Incmaintenance F1	03019573	0000006192	CHILD CARE SOLUTIONS INC	44,266.88	0000163230
7/17/2015	10001	8330103000	Child Welfare Services F62	MT58235	0000000196	CHRISTINA T KOBUS	80.50	0000163624
7/17/2015	10001	3700000000	Elections Board	CL295528	0000003638	CHRISTOPHER J SHEPHERD	60.00	0000163577

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7/17/2015	10001	0514020000	Building Trades	03019905	0000005636	CITY ELECTRIC CO INC	35.23	0000163231
7/17/2015	10030	4395300000	Health Promotion Grants	03019604	0000005636	CITY ELECTRIC CO INC	13.44	0000163231
7/17/2015	10009	9320000000	Road Machinery Fund	03019738	0000005636	CITY ELECTRIC CO INC	232.50	0000163231
7/17/2015	10009	9320000000	Road Machinery Fund	03019737	0000005636	CITY ELECTRIC CO INC	17.00	0000163231
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019830	0000005636	CITY ELECTRIC CO INC	154.84	0000163231
7/17/2015	10001	0514020000	Building Trades	03018469	0000005636	CITY ELECTRIC CO INC	15.22	0000163231
7/17/2015	10001	0514020000	Building Trades	03019906	0000005636	CITY ELECTRIC CO INC	252.21	0000163231
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019178	0000005636	CITY ELECTRIC CO INC	161.34	0000163231
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019180	0000005636	CITY ELECTRIC CO INC	38.00	0000163231
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019185	0000005636	CITY ELECTRIC CO INC	44.00	0000163231
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019189	0000005636	CITY ELECTRIC CO INC	84.50	0000163231
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019191	0000005636	CITY ELECTRIC CO INC	41.82	0000163231
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019193	0000005636	CITY ELECTRIC CO INC	48.90	0000163231
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019196	0000005636	CITY ELECTRIC CO INC	125.00	0000163231
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019176	0000005636	CITY ELECTRIC CO INC	23.99	0000163231
7/17/2015	10001	0514020000	Building Trades	03019410	0000005636	CITY ELECTRIC CO INC	168.00	0000163231
7/17/2015	10001	0514020000	Building Trades	03019412	0000005636	CITY ELECTRIC CO INC	112.00	0000163231
7/17/2015	10001	0514020000	Building Trades	03019311	0000005636	CITY ELECTRIC CO INC	720.00	0000163231
7/17/2015	10001	0514020000	Building Trades	03019314	0000005636	CITY ELECTRIC CO INC	115.00	0000163231
7/17/2015	10001	0511000000	Facilities Administration	CL296380	0000005824	CITY OF SYRACUSE	34,824.89	0000163232
7/17/2015	40025	3300000000	Water Environment Protection D	CL291732	0000005824	CITY OF SYRACUSE	2,375.87	0000163232
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL277637	0000005824	CITY OF SYRACUSE	1,222.42	0000163233
7/17/2015	40025	3300000000	Water Environment Protection D	CL291740	0000005824	CITY OF SYRACUSE	731.50	0000163233
7/17/2015	40025	3300000000	Water Environment Protection D	CL291737	0000005824	CITY OF SYRACUSE	105.68	0000163233
7/17/2015	40025	3300000000	Water Environment Protection D	CL291736	0000005824	CITY OF SYRACUSE	308.10	0000163233
7/17/2015	40025	3300000000	Water Environment Protection D	CL291733	0000005824	CITY OF SYRACUSE	54.65	0000163233
7/17/2015	10001	3700000000	Elections Board	CL295527	0000005824	CITY OF SYRACUSE	50.02	0000163233
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	CB296799	0000005824	CITY OF SYRACUSE	40.40	0000163233
7/17/2015	10001	0511000000	Facilities Administration	CL296381	0000005824	CITY OF SYRACUSE	5,759.60	0000163233
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	CL296799	0000005824	CITY OF SYRACUSE	252.85	0000163233
7/17/2015	10030	3800000000	Emergency Management	CL295691	0000005824	CITY OF SYRACUSE	740.04	0000163234
7/17/2015	10001	0511000000	Facilities Administration	CL296379	0000005824	CITY OF SYRACUSE	7,122.28	0000163235
7/17/2015	10001	4353010000	Preschool Program	CL293184	0000005206	CLAIRE M COSTELLO	4,410.00	0000163236
7/17/2015	40021	9310000000	Transportation	03019836	0000006437	CLIFFORD R WHITE	384.00	0000163237
7/17/2015	10001	6912000000	Onondaga Lake Park	03019732	0000006698	CLIFTON RECYCLING INC	294.40	0000163238
7/17/2015	10001	0100000000	Authorized Agencies - Financia	CL292147	0000005801	CNY ARTS INC	129,006.00	0000163578

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7/17/2015	20035	6550000000	Ocpl - Library Grants	CL274836	000006973	CNY JAZZ ARTS FOUNDATION INC	2,523.66	0000163239
7/17/2015	20015	6520000000	System Support	CL274835	000006035	CNY LIBRARY RESOURCES COUNCIL	1,483.00	0000163240
7/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03019774	000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	174.00	0000163241
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019479	0000022527	CONSTELLATION NEWENERGY INC	6.02	0000163242
7/17/2015	10001	6901000000	Administration	03019301	0000022527	CONSTELLATION NEWENERGY INC	0.31	0000163242
7/17/2015	10001	6912000000	Onondaga Lake Park	03019305	0000022527	CONSTELLATION NEWENERGY INC	2.32	0000163242
7/17/2015	10001	6912000000	Onondaga Lake Park	03019307	0000022527	CONSTELLATION NEWENERGY INC	60.82	0000163242
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019599	0000022527	CONSTELLATION NEWENERGY INC	13,698.91	0000163242
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019632	0000022527	CONSTELLATION NEWENERGY INC	3.47	0000163242
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019634	0000022527	CONSTELLATION NEWENERGY INC	2.01	0000163242
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019636	0000022527	CONSTELLATION NEWENERGY INC	0.31	0000163242
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019637	0000022527	CONSTELLATION NEWENERGY INC	0.15	0000163242
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019639	0000022527	CONSTELLATION NEWENERGY INC	2.93	0000163242
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019640	0000022527	CONSTELLATION NEWENERGY INC	0.46	0000163242
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019641	0000022527	CONSTELLATION NEWENERGY INC	0.39	0000163242
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019643	0000022527	CONSTELLATION NEWENERGY INC	0.93	0000163242
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019644	0000022527	CONSTELLATION NEWENERGY INC	1.08	0000163242
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019645	0000022527	CONSTELLATION NEWENERGY INC	2.62	0000163242
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019660	0000022527	CONSTELLATION NEWENERGY INC	0.15	0000163242
7/17/2015	10001	6911000000	Oneida Shores	03019501	0000022527	CONSTELLATION NEWENERGY INC	440.23	0000163242
7/17/2015	10001	6911000000	Oneida Shores	03019506	0000022527	CONSTELLATION NEWENERGY INC	783.38	0000163242
7/17/2015	10007	9310300000	Maintenance of Roads	03019727	0000022527	CONSTELLATION NEWENERGY INC	0.51	0000163242
7/17/2015	10007	9310300000	Maintenance of Roads	03019729	0000022527	CONSTELLATION NEWENERGY INC	4.99	0000163242
7/17/2015	10007	9310300000	Maintenance of Roads	03019730	0000022527	CONSTELLATION NEWENERGY INC	17.98	0000163242
7/17/2015	10007	9310300000	Maintenance of Roads	03019731	0000022527	CONSTELLATION NEWENERGY INC	15.44	0000163242
7/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03019742	0000022527	CONSTELLATION NEWENERGY INC	614.20	0000163242
7/17/2015	20015	6510100000	Central Library	03019745	0000022527	CONSTELLATION NEWENERGY INC	6,714.66	0000163242
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019792	0000022527	CONSTELLATION NEWENERGY INC	5,149.45	0000163242
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019795	0000022527	CONSTELLATION NEWENERGY INC	321.07	0000163242
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019797	0000022527	CONSTELLATION NEWENERGY INC	19,915.30	0000163242
7/17/2015	20011	5741010000	Water Treatment & Pumping	03019799	0000022527	CONSTELLATION NEWENERGY INC	27,626.66	0000163242
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019800	0000022527	CONSTELLATION NEWENERGY INC	3,031.63	0000163242
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019802	0000022527	CONSTELLATION NEWENERGY INC	12,610.98	0000163242
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019805	0000022527	CONSTELLATION NEWENERGY INC	8,953.96	0000163242
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019806	0000022527	CONSTELLATION NEWENERGY INC	32.80	0000163242
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019807	0000022527	CONSTELLATION NEWENERGY INC	1,389.24	0000163242

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7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019809	0000022527	CONSTELLATION NEWENERGY INC	1,802.92	0000163242
7/17/2015	20011	5741010000	Water Treatment & Pumping	03019823	0000022527	CONSTELLATION NEWENERGY INC	22,768.64	0000163242
7/17/2015	10009	9320000000	Road Machinery Fund	03019694	0000022527	CONSTELLATION NEWENERGY INC	3,171.17	0000163242
7/17/2015	10007	9310300000	Maintenance of Roads	03019723	0000022527	CONSTELLATION NEWENERGY INC	10.19	0000163242
7/17/2015	10007	9310300000	Maintenance of Roads	03019726	0000022527	CONSTELLATION NEWENERGY INC	10.96	0000163242
7/17/2015	10001	6912000000	Onondaga Lake Park	03019855	0000022527	CONSTELLATION NEWENERGY INC	517.72	0000163242
7/17/2015	10001	6912000000	Onondaga Lake Park	03019870	0000022527	CONSTELLATION NEWENERGY INC	12.81	0000163242
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019875	0000022527	CONSTELLATION NEWENERGY INC	1,748.05	0000163242
7/17/2015	10001	6912000000	Onondaga Lake Park	03019876	0000022527	CONSTELLATION NEWENERGY INC	9.88	0000163242
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019878	0000022527	CONSTELLATION NEWENERGY INC	726.79	0000163242
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019881	0000022527	CONSTELLATION NEWENERGY INC	108.13	0000163242
7/17/2015	10001	6912000000	Onondaga Lake Park	03019883	0000022527	CONSTELLATION NEWENERGY INC	50.01	0000163242
7/17/2015	10001	6901000000	Administration	03019892	0000022527	CONSTELLATION NEWENERGY INC	422.95	0000163242
7/17/2015	10001	6912000000	Onondaga Lake Park	03019898	0000022527	CONSTELLATION NEWENERGY INC	48.55	0000163242
7/17/2015	10001	6912000000	Onondaga Lake Park	03019904	0000022527	CONSTELLATION NEWENERGY INC	48.47	0000163242
7/17/2015	10001	6910000000	Jamesville Beach	03019181	0000022527	CONSTELLATION NEWENERGY INC	29.95	0000163242
7/17/2015	10001	6907000000	Highland Forest	03019186	0000022527	CONSTELLATION NEWENERGY INC	811.93	0000163242
7/17/2015	10001	6907000000	Highland Forest	03019203	0000022527	CONSTELLATION NEWENERGY INC	101.65	0000163242
7/17/2015	10001	6916000000	Pratt's Falls	03019211	0000022527	CONSTELLATION NEWENERGY INC	36.20	0000163242
7/17/2015	10001	6910000000	Jamesville Beach	03019217	0000022527	CONSTELLATION NEWENERGY INC	181.60	0000163242
7/17/2015	10001	6907000000	Highland Forest	03019223	0000022527	CONSTELLATION NEWENERGY INC	14.05	0000163242
7/17/2015	10001	6907000000	Highland Forest	03019260	0000022527	CONSTELLATION NEWENERGY INC	59.66	0000163242
7/17/2015	10001	6916000000	Pratt's Falls	03019105	0000022527	CONSTELLATION NEWENERGY INC	5.48	0000163242
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019463	0000022527	CONSTELLATION NEWENERGY INC	1.08	0000163242
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019466	0000022527	CONSTELLATION NEWENERGY INC	136.84	0000163242
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019469	0000022527	CONSTELLATION NEWENERGY INC	1.08	0000163242
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019471	0000022527	CONSTELLATION NEWENERGY INC	1.00	0000163242
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019473	0000022527	CONSTELLATION NEWENERGY INC	1,074.35	0000163242
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019478	0000022527	CONSTELLATION NEWENERGY INC	1.00	0000163242
7/17/2015	10030	8110010000	Elig/Incmaintenance F1	03019298	0000007659	COORDINATED CARE SERVICES INC	8,300.97	0000163244
7/17/2015	10030	8330103000	Child Welfare Services F62	03019107	0000007659	COORDINATED CARE SERVICES INC	157,060.38	0000163244
7/17/2015	10030	8110010000	Elig/Incmaintenance F1	03019237	0000007659	COORDINATED CARE SERVICES INC	6,318.47	0000163244
7/17/2015	10001	0300000000	Authorized Agencies - Physical	CL292146	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000163245
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019667	0000005688	CORNELL UNIVERSITY	19,751.81	0000163246
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019241	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	282.00	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019245	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	438.00	0000163247

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7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019248	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	372.00	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019250	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	258.80	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019251	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	247.60	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019253	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.92	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019254	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	177.00	0000163247
7/17/2015	10001	7920100000	Police Administration	03019262	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	8.50	0000163247
7/17/2015	10001	4350800100	Communicable Disease	03019264	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	263.00	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019266	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	105.00	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019268	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	215.76	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019269	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	307.60	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019270	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	92.40	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019273	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	6.00	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019274	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	3.76	0000163247
7/17/2015	10030	4395700000	MCH/Healthy Families Grants	03019275	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	6.00	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019276	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	15.80	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019277	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	138.00	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019279	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	45.00	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019281	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	0.28	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019284	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	205.50	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019285	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	34.50	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019286	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	8.30	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019289	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	90.00	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019290	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	120.00	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019294	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000163247
7/17/2015	20011	5700000000	Metropolitan Water Board	03019704	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	264.85	0000163247
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019705	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	171.96	0000163247
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019240	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	169.72	0000163247
7/17/2015	20013	3330400000	Fleet Management	03019233	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	212.50	0000163247
7/17/2015	20013	3330400000	Fleet Management	03019232	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	268.75	0000163247
7/17/2015	10030	4395300000	Health Promotion Grants	03019230	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	259.14	0000163247
7/17/2015	10001	4350400300	Vector Control	03019224	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	48.00	0000163247
7/17/2015	10001	4351030300	Criminalistics	03019265	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	151.20	0000163247
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019540	000007383	CRITTERS UNLIMITED INC	959.10	0000163248
7/17/2015	55040	5810300000	Health Insurance	03019562	000006044	CROUSE HOSPITAL	2,205.00	0000163249
7/17/2015	10001	4350400200	Animal Disease	CB281046	000006044	CROUSE HOSPITAL	249.78	0000163249
7/17/2015	10001	4350400200	Animal Disease	CC281046	000006044	CROUSE HOSPITAL	263.01	0000163249

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7/17/2015	10001	4350400200	Animal Disease	CL281046	0000006044	CROUSE HOSPITAL	249.78	0000163249
7/17/2015	10030	7920300000	Sheriffs Police/Civil Grants	03019533	0000007143	CRYSTAL ROCK LLC	205.90	0000163250
7/17/2015	10001	8330103000	Child Welfare Services F62	MT62506	0000002502	CYNTHIA BAKER	58.65	0000163625
7/17/2015	40025	3300000000	Water Environment Protection D	03019578	0000006820	D E TAROLLI INC	46,487.47	0000163251
7/17/2015	10001	6911000000	Oneida Shores	CL296798	0000024182	DAN CORBETT	150.00	0000163252
7/17/2015	10001	4350400400	Environmental Health	CL297457	0000004246	DAVID A CZERKIES	17.83	0000163584
7/17/2015	10001	4350400400	Environmental Health	CB297457	0000004246	DAVID A CZERKIES	14.95	0000163584
7/17/2015	10030	3150000000	DA Grants	03019204	0000005045	DAVID R NAVIN	1,692.00	0000163571
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019388	0000001348	DAVID W HENDERSON	395.00	0000163253
7/17/2015	10001	4350700200	Community Health Nursing	CL282944	0000023840	DAWN DEMARZO	155.25	0000163585
7/17/2015	10001	8110080000	Child Support/Title Iv-D F8	03019510	0000008276	DDC CENTER HOLDINGS CORP	1,995.00	0000163254
7/17/2015	10001	8110080000	Child Support/Title Iv-D F8	03019508	0000008276	DDC CENTER HOLDINGS CORP	142.50	0000163254
7/17/2015	10001	4353010000	Preschool Program	CL293187	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	270.00	0000163255
7/17/2015	10001	4353010000	Preschool Program	CL279638	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	900.00	0000163255
7/17/2015	10030	4395300000	Health Promotion Grants	CL298074	0000001586	DEBRA LEWIS	10.35	0000163586
7/17/2015	10030	4395300000	Health Promotion Grants	CB298074	0000001586	DEBRA LEWIS	15.30	0000163586
7/17/2015	10030	4395300000	Health Promotion Grants	CL295275	0000005452	DEBRA ZAENGLE	69.00	0000163587
7/17/2015	10001	7930600000	Custody Housing	03019555	0000007674	DELAVAL INC	704.00	0000163256
7/17/2015	10001	2760000000	Information Tech Client Svcs	03019749	0000009467	DELL MARKETING LP	75.96	0000163257
7/17/2015	10001	2760000000	Information Tech Client Svcs	03019751	0000009467	DELL MARKETING LP	67,329.36	0000163257
7/17/2015	20015	6520000000	System Support	03019915	0000008664	DEMCO INC	1,302.64	0000163258
7/17/2015	10001	4350700200	Community Health Nursing	CL282941	0000000497	DENISE A BENNERSON	90.85	0000163588
7/17/2015	10001	0512000000	Construction & Office Planning	03019752	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	11,075.84	0000163259
7/17/2015	10001	0512000000	Construction & Office Planning	03019753	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,583.36	0000163259
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL299187	0000015244	DEPARTMENT OF WATER	38.77	0000163260
7/17/2015	10030	4395300000	Health Promotion Grants	03018628	0000006828	DEPT OF MEDICINE MSG	75.00	0000163261
7/17/2015	10001	4350400400	Environmental Health	CL297453	0000021442	DESIREE LIBERTY	300.15	0000163589
7/17/2015	10001	3420000000	Call Taking & Dispatch	03019907	0000008249	DICKMAN DIRECTORIES INC	187.00	0000163262
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019867	0000018977	DIRECT ENERGY MARKETING INC	7.74	0000163263
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019868	0000018977	DIRECT ENERGY MARKETING INC	35.09	0000163263
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019877	0000018977	DIRECT ENERGY MARKETING INC	1.12	0000163263
7/17/2015	20011	5741010000	Water Treatment & Pumping	03019880	0000018977	DIRECT ENERGY MARKETING INC	4.18	0000163263
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019887	0000018977	DIRECT ENERGY MARKETING INC	1.13	0000163263
7/17/2015	10001	3420000000	Call Taking & Dispatch	03019439	0000018977	DIRECT ENERGY MARKETING INC	61.16	0000163263
7/17/2015	10001	7930100000	Custody Administration	03019603	0000018977	DIRECT ENERGY MARKETING INC	173.31	0000163263
7/17/2015	10001	6912000000	Onondaga Lake Park	03019612	0000018977	DIRECT ENERGY MARKETING INC	4.11	0000163263

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7/17/2015	10001	6901000000	Administration	03019614	0000018977	DIRECT ENERGY MARKETING INC	29.74	0000163263
7/17/2015	10001	6909000000	Historical Facilities	03019615	0000018977	DIRECT ENERGY MARKETING INC	5.52	0000163263
7/17/2015	10001	6912000000	Onondaga Lake Park	03019650	0000018977	DIRECT ENERGY MARKETING INC	8.82	0000163263
7/17/2015	10001	6909000000	Historical Facilities	03019652	0000018977	DIRECT ENERGY MARKETING INC	1.92	0000163263
7/17/2015	10001	6912000000	Onondaga Lake Park	03019657	0000018977	DIRECT ENERGY MARKETING INC	1.92	0000163263
7/17/2015	10009	9320000000	Road Machinery Fund	03019659	0000018977	DIRECT ENERGY MARKETING INC	126.61	0000163263
7/17/2015	10001	6911000000	Oneida Shores	03019488	0000018977	DIRECT ENERGY MARKETING INC	4.87	0000163263
7/17/2015	10001	6911000000	Oneida Shores	03019491	0000018977	DIRECT ENERGY MARKETING INC	22.76	0000163263
7/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03019526	0000018977	DIRECT ENERGY MARKETING INC	5.62	0000163263
7/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03019527	0000018977	DIRECT ENERGY MARKETING INC	38.71	0000163263
7/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03019535	0000018977	DIRECT ENERGY MARKETING INC	70.21	0000163263
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019756	0000018977	DIRECT ENERGY MARKETING INC	7.30	0000163263
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019758	0000018977	DIRECT ENERGY MARKETING INC	784.68	0000163263
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019763	0000018977	DIRECT ENERGY MARKETING INC	0.80	0000163263
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019766	0000018977	DIRECT ENERGY MARKETING INC	0.82	0000163263
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019769	0000018977	DIRECT ENERGY MARKETING INC	2.46	0000163263
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019771	0000018977	DIRECT ENERGY MARKETING INC	12.19	0000163263
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019775	0000018977	DIRECT ENERGY MARKETING INC	0.57	0000163263
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019780	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000163263
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019785	0000018977	DIRECT ENERGY MARKETING INC	1,954.84	0000163263
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019794	0000018977	DIRECT ENERGY MARKETING INC	13.05	0000163263
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019826	0000018977	DIRECT ENERGY MARKETING INC	77.76	0000163263
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019828	0000018977	DIRECT ENERGY MARKETING INC	(10.30)	0000163263
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019859	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000163263
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019860	0000018977	DIRECT ENERGY MARKETING INC	40.90	0000163263
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019864	0000018977	DIRECT ENERGY MARKETING INC	1,465.00	0000163263
7/17/2015	10001	4350800200	Std	03019372	0000022025	DIXON-SHANE LLC	104.86	0000163264
7/17/2015	10001	4350800200	Std	03019517	0000022025	DIXON-SHANE LLC	2,678.62	0000163264
7/17/2015	40021	9310000000	Transportation	03019030	0000016519	DOLOMITE PRODUCTS COMPANY INC	470,407.00	0000163265
7/17/2015	10001	8110100000	Fraud & Abuse F10	MT66341	0000004765	DONALD CUSHMAN JR	272.55	0000163266
7/17/2015	20013	3330400000	Fleet Management	03019654	0000007136	DRIVERS VILLAGE INC	1,810.30	0000163266
7/17/2015	10001	4351020100	Medical Examiner's Office	03019725	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	247.50	0000163267
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019839	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	4,151.07	0000163268
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019838	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	1,881.00	0000163268
7/17/2015	10030	6900000000	Parks & Recreation	03019651	0000005787	EASTWOOD LITHO INC	2,426.00	0000163269
7/17/2015	10001	6910000000	Jamesville Beach	03019688	0000005787	EASTWOOD LITHO INC	357.00	0000163269

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7/17/2015	10007	9310300000	Maintenance of Roads	03019445	0000005880	EBERL IRON WORKS INC	8,717.00	0000163270
7/17/2015	20033	3520000000	Community Development	CL296182	0000006854	ECOSPECT INC	1,540.00	0000163271
7/17/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282938	0000001134	EDNA PAGAN	253.58	0000163590
7/17/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282938	0000001134	EDNA PAGAN	262.20	0000163590
7/17/2015	40021	9310000000	Transportation	03019834	0000008601	EJ USA INC	7,717.20	0000163272
7/17/2015	10001	3110000000	District Attorney Operations	CL286207	0000004760	ELIZABETH A BLACK	189.00	0000163273
7/17/2015	10001	7110000000	Personnel Department	CL294561	0000001144	ELIZABETH K MORTAS	108.18	0000163619
7/17/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282936	0000002876	ELIZABETH SESSLER	244.38	0000163591
7/17/2015	10001	4353010000	Preschool Program	CL299144	0000005708	ELMCREST CHILDRENS CENTER INC	112,259.16	0000163274
7/17/2015	10030	4395700000	MCH/Healthy Families Grants	CL282956	0000008357	EMILY LANG	57.75	0000163592
7/17/2015	10001	2750000000	Information Technology Admin	03019844	0000006595	EMPIRE ARCHIVES INC	7,666.41	0000163275
7/17/2015	10030	4396010000	CFS Lab Grants	03019608	0000006626	EMPIRE SCALE CORP	2,032.37	0000163276
7/17/2015	10030	4396010000	CFS Lab Grants	03019606	0000006626	EMPIRE SCALE CORP	5,198.00	0000163276
7/17/2015	10001	0514020000	Building Trades	CL296378	0000003898	EMPIRE STATE CARPENTERS	2,771.15	0000163277
7/17/2015	10001	0514020000	Building Trades	CB296378	0000003898	EMPIRE STATE CARPENTERS	2,779.04	0000163277
7/17/2015	65933	3520000000	Community Development	CC296181	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000163278
7/17/2015	65933	3520000000	Community Development	CL296181	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	25.56	0000163278
7/17/2015	65933	3520000000	Community Development	CB296181	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000163278
7/17/2015	40021	3400000000	Department Of Emergency Commun	03019182	0000021283	ERGOFLEX SYSTEMS INC	203.47	0000163279
7/17/2015	10030	4395700000	MCH/Healthy Families Grants	CL282950	0000019655	ERIN CIAPPA	144.43	0000163593
7/17/2015	20013	3330704000	Process Control	03019481	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,616.26	0000163280
7/17/2015	20013	3330704000	Process Control	03019480	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,538.00	0000163280
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019363	0000000199	F W WEBB COMPANY	376.80	0000163281
7/17/2015	20013	3330702000	Maintenance	03019413	0000000199	F W WEBB COMPANY	16.37	0000163281
7/17/2015	20013	3330702000	Maintenance	03019411	0000000199	F W WEBB COMPANY	99.12	0000163281
7/17/2015	10001	8110210000	Safety Net Assistance	CL288800	0000019454	FARONE & SON INC	2,220.00	0000163282
7/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03019564	0000008735	FASTENAL COMPANY	6.00	0000163283
7/17/2015	10001	3110000000	District Attorney Operations	CB294773	0000009429	FEDERAL EXPRESS CORPORATION	33.06	0000163284
7/17/2015	10001	3110000000	District Attorney Operations	CL294773	0000009429	FEDERAL EXPRESS CORPORATION	30.49	0000163284
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019777	0000006285	FEHER RUBBISH REMOVAL INC	225.00	0000163285
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019779	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000163285
7/17/2015	10001	6911000000	Oneida Shores	03019419	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000163285
7/17/2015	10001	3975000000	Finance County Wide Allocation	CL301001	0000015248	FINGER LAKES COMMUNITY COLLEGE	6,992.00	0000163286
7/17/2015	20013	3330502000	Laboratory Services	03019381	0000007826	FISHER SCIENTIFIC COMPANY LLC	351.69	0000163287
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019537	0000009441	FLUKERS CRICKET FARM INC	109.87	0000163288
7/17/2015	10001	8110200000	Dss Admin Overhead F20	03019531	0000007682	FOOD BANK OF CNY INC	10,588.00	0000163289

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7/17/2015	20013	3330900000	Computer Management	03019151	0000017082	FOXIT CORPORATION	2,040.00	0000163290
7/17/2015	10030	4396010000	CFS Lab Grants	03019566	0000006225	FRADON LOCK COMPANY INC	3,822.00	0000163291
7/17/2015	10001	6916000000	Pratt's Falls	03019202	0000006225	FRADON LOCK COMPANY INC	214.80	0000163291
7/17/2015	10001	0200000000	Authorized Agencies - Human Se	03009629	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	180,259.00	0000163292
7/17/2015	10001	0200000000	Authorized Agencies - Human Se	CL295974	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000163292
7/17/2015	10001	8330103000	Child Welfare Services F62	MT61902	0000004154	FRANK MORASCO	232.88	0000163627
7/17/2015	20013	3330400000	Fleet Management	03019407	0000005590	FREY THE WHEELMAN INC	41.70	0000163293
7/17/2015	10009	9320000000	Road Machinery Fund	03019909	0000021602	FULTON FRAME AXLE & SPRING	3,000.00	0000163294
7/17/2015	10001	7910000000	Sheriff	03019543	0000004045	FUTURE TECH ENTERPRISE INC	236.04	0000163295
7/17/2015	10001	1320060000	Accounting Division Administra	03019801	0000004045	FUTURE TECH ENTERPRISE INC	431.20	0000163295
7/17/2015	10001	0512000000	Construction & Office Planning	03019336	0000007178	G P LAND & CARPET CORPORATION	6,767.20	0000163296
7/17/2015	10001	7910000000	Sheriff	03019611	0000007178	G P LAND & CARPET CORPORATION	345.00	0000163296
7/17/2015	10001	7910000000	Sheriff	03019617	0000007178	G P LAND & CARPET CORPORATION	350.00	0000163296
7/17/2015	10001	8110210000	Safety Net Assistance	CL288812	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000163297
7/17/2015	20013	3330800000	Lake Improvement Project Offic	03019346	0000002248	GARY L LEROUX	9,600.00	0000163298
7/17/2015	10001	0514030000	Night Maintenance	03019845	0000021691	GDI SERVICES INC	2,425.84	0000163299
7/17/2015	20013	3330400000	Fleet Management	03019149	0000009234	GENUINE PARTS COMPANY	245.85	0000163300
7/17/2015	10030	4395300000	Health Promotion Grants	03019516	0000000315	GEORGE PATTON ASSOCIATES INC	383.71	0000163301
7/17/2015	10001	1550000000	Food Service	03019759	0000006324	GERHARZ EQUIPMENT INC	347.05	0000163302
7/17/2015	10001	8110210000	Safety Net Assistance	CL288821	0000009522	GETHERS FUNERAL SERVICES INC	3,160.00	0000163303
7/17/2015	10001	8110210000	Safety Net Assistance	CL288822	0000009522	GETHERS FUNERAL SERVICES INC	2,660.00	0000163303
7/17/2015	40025	3300000000	Water Environment Protection D	03019370	0000005752	GHD CONSULTING SERVICES INC	4,712.82	0000163304
7/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03019569	0000005095	GRAYBAR ELECTRIC CO INC	712.62	0000163305
7/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03019556	0000005803	GREENE SENTRY HARDWARE INC	75.15	0000163306
7/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03019561	0000005803	GREENE SENTRY HARDWARE INC	26.90	0000163306
7/17/2015	10001	8110210000	Safety Net Assistance	CL288805	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000163307
7/17/2015	10001	0512000000	Construction & Office Planning	CL296375	0000003186	H SCOTT STANTON	135.70	0000163566
7/17/2015	40025	3300000000	Water Environment Protection D	03019334	0000008776	HACH COMPANY	30,143.00	0000163308
7/17/2015	10030	4395700000	MCH/Healthy Families Grants	03018776	0000018819	HALO INNOVATIONS INC	468.00	0000163309
7/17/2015	10001	4353020000	Early Intervention	CL290119	0000024177	HANNAH FREEMAN	26.54	0000163310
7/17/2015	10001	4353020000	Early Intervention	CL290117	0000024177	HANNAH FREEMAN	61.94	0000163310
7/17/2015	65933	3520000000	Community Development	CL296178	0000001375	HANS B CHRISTOPHERSON	750.00	0000163311
7/17/2015	10001	8340401000	Child & Family Mental Hlth Day	03019329	0000006005	HARVEY'S MEDICAL CENTER	15.80	0000163312
7/17/2015	20013	3330703000	Inventory Control	03019165	0000005762	HAUN WELDING SUPPLY INC	217.11	0000163313
7/17/2015	20013	3330703000	Inventory Control	03019163	0000005762	HAUN WELDING SUPPLY INC	165.92	0000163313
7/17/2015	20013	3330704000	Process Control	03019387	0000005762	HAUN WELDING SUPPLY INC	2,304.95	0000163313

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7/17/2015	20013	3330501000	Engineering	03019353	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	1,387.09	0000163314
7/17/2015	10001	4353010000	Preschool Program	CL294305	0000007389	HEAR 2 LEARN PLLC	16,789.00	0000163315
7/17/2015	10001	4350400400	Environmental Health	CL298053	0000001067	HEIDI MASON	122.48	0000163594
7/17/2015	10001	7520100000	County Buyers	03019198	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000163316
7/17/2015	10001	7520100000	County Buyers	03019206	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000163316
7/17/2015	10001	7520100000	County Buyers	03019207	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000163316
7/17/2015	10001	7520100000	County Buyers	03019209	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000163316
7/17/2015	10001	7520100000	County Buyers	03019212	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000163316
7/17/2015	10001	7520100000	County Buyers	03019215	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000163316
7/17/2015	10001	7520100000	County Buyers	03019218	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000163316
7/17/2015	10001	7520100000	County Buyers	03019219	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000163316
7/17/2015	10001	7520100000	County Buyers	03019220	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000163316
7/17/2015	10001	7520100000	County Buyers	03019222	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000163316
7/17/2015	10001	7520100000	County Buyers	03019226	0000007533	HERALD PUBLISHING COMPANY LLC	7.35	0000163316
7/17/2015	10001	7520100000	County Buyers	03019229	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000163316
7/17/2015	10001	7520100000	County Buyers	03019236	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000163316
7/17/2015	10001	8720250000	City Zoning	03019360	0000007533	HERALD PUBLISHING COMPANY LLC	94.08	0000163316
7/17/2015	10001	8720250000	City Zoning	03019364	0000007533	HERALD PUBLISHING COMPANY LLC	133.77	0000163316
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019341	0000007533	HERALD PUBLISHING COMPANY LLC	149.94	0000163316
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019343	0000007533	HERALD PUBLISHING COMPANY LLC	120.54	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019684	0000007533	HERALD PUBLISHING COMPANY LLC	545.11	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019685	0000007533	HERALD PUBLISHING COMPANY LLC	1,304.11	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019687	0000007533	HERALD PUBLISHING COMPANY LLC	1,199.23	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019690	0000007533	HERALD PUBLISHING COMPANY LLC	1,192.32	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019692	0000007533	HERALD PUBLISHING COMPANY LLC	271.87	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019693	0000007533	HERALD PUBLISHING COMPANY LLC	88.32	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019695	0000007533	HERALD PUBLISHING COMPANY LLC	812.83	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019696	0000007533	HERALD PUBLISHING COMPANY LLC	273.24	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019698	0000007533	HERALD PUBLISHING COMPANY LLC	612.72	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019700	0000007533	HERALD PUBLISHING COMPANY LLC	1,055.71	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019701	0000007533	HERALD PUBLISHING COMPANY LLC	114.55	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019702	0000007533	HERALD PUBLISHING COMPANY LLC	879.07	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019703	0000007533	HERALD PUBLISHING COMPANY LLC	171.12	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019706	0000007533	HERALD PUBLISHING COMPANY LLC	213.91	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019707	0000007533	HERALD PUBLISHING COMPANY LLC	1,500.07	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019708	0000007533	HERALD PUBLISHING COMPANY LLC	136.63	0000163316

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7/17/2015	10001	3910400000	Tax Collection	03019711	0000007533	HERALD PUBLISHING COMPANY LLC	135.24	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019713	0000007533	HERALD PUBLISHING COMPANY LLC	103.51	0000163316
7/17/2015	10001	3910400000	Tax Collection	03019714	0000007533	HERALD PUBLISHING COMPANY LLC	485.76	0000163316
7/17/2015	10001	4710300000	Municipal Legal Services	03019225	0000007533	HERALD PUBLISHING COMPANY LLC	36.75	0000163316
7/17/2015	10001	4710300000	Municipal Legal Services	03019228	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000163316
7/17/2015	20013	3330400000	Fleet Management	03019653	0000007929	HERITAGE LINCOLN MERCURY INC	347.00	0000163318
7/17/2015	40021	9310000000	Transportation	03019444	0000019079	HIGHWAY TECH SIGNAL EQUIPMENT SALES INC	325.00	0000163319
7/17/2015	40021	1500000000	Corrections	03019288	0000006891	HMT INC	347.50	0000163320
7/17/2015	10001	6911000000	Oneida Shores	03018501	0000015702	HOLIDAY ICE COMPANY INC	132.00	0000163321
7/17/2015	20013	3330704000	Process Control	03019472	0000000213	HOLLAND COMPANY INC	3,108.10	0000163322
7/17/2015	20013	3330704000	Process Control	03019470	0000000213	HOLLAND COMPANY INC	2,641.43	0000163322
7/17/2015	20013	3330704000	Process Control	03019477	0000000213	HOLLAND COMPANY INC	3,120.65	0000163322
7/17/2015	20013	3330704000	Process Control	03019474	0000000213	HOLLAND COMPANY INC	3,151.46	0000163322
7/17/2015	20035	6550000000	Ocpl - Library Grants	03019143	0000006350	HOLMES KING KALLQUIST	2,586.80	0000163323
7/17/2015	20035	6550000000	Ocpl - Library Grants	03019142	0000006350	HOLMES KING KALLQUIST	22,027.79	0000163323
7/17/2015	10030	8250200000	Aging Division Services	03019090	0000005990	HOME AIDES OF CNY INC	3,414.60	0000163324
7/17/2015	10030	8250200000	Aging Division Services	03019697	0000006076	HOMEMAKERS OF CNY INC	10,456.72	0000163325
7/17/2015	10030	8250200000	Aging Division Services	03019216	0000005695	HUNTINGTON FAMILY CENTERS INC	2,954.72	0000163326
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019831	0000005096	IBM CORP	1,017.00	0000163327
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019832	0000005096	IBM CORP	114,766.11	0000163327
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019833	0000005096	IBM CORP	11,487.80	0000163327
7/17/2015	20015	6510100000	Central Library	03019327	0000008900	INFOGROUP INC	460.00	0000163328
7/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03019550	0000009366	INGRAM LIBRARY SERVICES INC	1,335.78	0000163329
7/17/2015	20015	6510100000	Central Library	03019553	0000009366	INGRAM LIBRARY SERVICES INC	760.58	0000163329
7/17/2015	20015	6520000000	System Support	03019557	0000009366	INGRAM LIBRARY SERVICES INC	118.46	0000163329
7/17/2015	20013	3330300000	Training & Safety	03019882	0000007082	INTEGRATED INTERIORS INC	706.78	0000163330
7/17/2015	10030	7930300000	Sheriff Custody Grants	03019503	0000006206	INTERFAITH WORKS OF CNY INC	2,771.19	0000163331
7/17/2015	10001	3420000000	Call Taking & Dispatch	03019597	0000009378	INTERGRAPH CORP	3,840.00	0000163332
7/17/2015	10001	3810000000	Emergency Management ( Admin)	CL295684	0000008532	INTERNATIONAL CODE COUNCIL INC	370.00	0000163333
7/17/2015	20013	3330400000	Fleet Management	03019496	0000006271	INTERPOOL DISTRIBUTING CORP	57.49	0000163334
7/17/2015	10001	2750000000	Information Technology Admin	03019846	0000000242	IRON MOUNTAIN INC	758.48	0000163335
7/17/2015	10001	6912000000	Onondaga Lake Park	03019175	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	638.50	0000163336
7/17/2015	10001	6912000000	Onondaga Lake Park	03019166	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	179.50	0000163336
7/17/2015	10001	1550000000	Food Service	03019757	0000007931	ITW FOOD EQUIPMENT GROUP	385.02	0000163337
7/17/2015	10001	0512000000	Construction & Office Planning	03011743	0000006356	J D TAYLOR CONSTRUCTION CORP	550.00	0000163338
7/17/2015	10001	0512000000	Construction & Office Planning	03017892	0000006356	J D TAYLOR CONSTRUCTION CORP	1,150.00	0000163338

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7/17/2015	10001	0512000000	Construction & Office Planning	03013211	0000006356	J D TAYLOR CONSTRUCTION CORP	1,925.00	0000163338
7/17/2015	20013	3330400000	Fleet Management	03019409	0000006063	J&T AUTOMOTIVE INC	514.32	0000163339
7/17/2015	10001	4350400400	Environmental Health	CL295299	0000000620	JACK S FITCH	264.50	0000163595
7/17/2015	10001	8330103000	Child Welfare Services F62	MT66000	0000019418	JADA SPINNER	107.53	0000163628
7/17/2015	10001	4350701000	Spec Child Svc-Preschool Admin	03019278	0000005536	JAMES MCGUINNESS & ASSOC INC	6,250.00	0000163340
7/17/2015	20011	5741010000	Water Treatment & Pumping	03019492	0000005924	JCI JONES CHEMICALS INC	3,324.88	0000163341
7/17/2015	20011	5741010000	Water Treatment & Pumping	03019489	0000005924	JCI JONES CHEMICALS INC	3,074.32	0000163341
7/17/2015	10001	8330103000	Child Welfare Services F62	MT61193	0000002454	JEFF FLOOD	80.50	0000163629
7/17/2015	10001	4350400400	Environmental Health	CL293533	0000005428	JEFFREY A DENNIS	394.45	0000163596
7/17/2015	10001	4350400400	Environmental Health	CL295270	0000000619	JEFFREY A TILL	59.23	0000163597
7/17/2015	10001	3910400000	Tax Collection	CL186486	0000021751	JEFFREY J CEPARSKI	6.20	0000163342
7/17/2015	10001	8330103000	Child Welfare Services F62	03019513	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000163343
7/17/2015	10001	4350700200	Community Health Nursing	CL282940	0000003292	JENNIFER SHAFFER	57.50	0000163598
7/17/2015	10001	8340502000	Child & Family MH Family Sup S	CL293805	0000000142	JOAN K MAPES	256.45	0000163617
7/17/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282946	0000002047	JOANN M MANFREDI	152.95	0000163599
7/17/2015	10001	4353020000	Early Intervention	CL290743	0000003868	JOANNE M HALL	377.20	0000163344
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019397	0000008558	JOHN DEERE LANDSCAPES	2,419.84	0000163345
7/17/2015	10001	3910400000	Tax Collection	CL186487	0000024184	JOHN G O'BRIEN	15.14	0000163346
7/17/2015	40027	5700000000	Metropolitan Water Board	03018985	0000006021	JOHN R DUDLEY CONSTUCTION INC	351,698.55	0000163347
7/17/2015	10001	4353010000	Preschool Program	CL293336	0000023978	JOHN WINTERS	383.29	0000163348
7/17/2015	10001	6905000000	Veterans Cemetary	03019718	0000007550	JONATHAN WAITE	400.00	0000163349
7/17/2015	10001	6912000000	Onondaga Lake Park	03019536	0000007550	JONATHAN WAITE	5,020.00	0000163349
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019787	0000007069	JORO COMPANIES INC	373.03	0000163350
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019784	0000007069	JORO COMPANIES INC	195.11	0000163350
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019781	0000007069	JORO COMPANIES INC	272.00	0000163350
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019788	0000007069	JORO COMPANIES INC	204.35	0000163350
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019789	0000007069	JORO COMPANIES INC	236.74	0000163350
7/17/2015	10001	7920600000	Police Evidence	03019263	0000007069	JORO COMPANIES INC	99.35	0000163350
7/17/2015	10001	6902000000	Beaver Lake Nature Center	03019810	0000005943	JOSALL SYRACUSE INC	960.00	0000163351
7/17/2015	10001	4353010000	Preschool Program	CL294474	0000006084	JOWONIO SCHOOL INC	217,223.79	0000163352
7/17/2015	10001	4353010000	Preschool Program	CL290553	0000019924	JULIE KELLY	402.27	0000163353
7/17/2015	20013	3330702000	Maintenance	03019414	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	48.80	0000163354
7/17/2015	20013	3330703000	Inventory Control	03019171	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	28.40	0000163354
7/17/2015	20013	3330703000	Inventory Control	03019170	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	35.26	0000163354
7/17/2015	20013	3330703000	Inventory Control	03019283	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	503.52	0000163354
7/17/2015	20013	3330702000	Maintenance	03019415	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	92.09	0000163354

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7/17/2015	20013	3330703000	Inventory Control	03019678	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	169.72	0000163354
7/17/2015	20013	3330702000	Maintenance	03019416	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	107.28	0000163354
7/17/2015	20013	3330703000	Inventory Control	03019861	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	227.84	0000163354
7/17/2015	20013	3330703000	Inventory Control	03019280	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	282.83	0000163354
7/17/2015	10001	4353010000	Preschool Program	CL290594	0000004911	KATE MANAHAN	472.42	0000163355
7/17/2015	10001	8330103000	Child Welfare Services F62	MT54979	0000001065	KELLY BROOKS	142.60	0000163630
7/17/2015	20013	3330704000	Process Control	03019195	0000009326	KEMIRA WATER SOLUTIONS INC	2,033.71	0000163356
7/17/2015	20013	3330704000	Process Control	03019194	0000009326	KEMIRA WATER SOLUTIONS INC	2,050.35	0000163356
7/17/2015	20013	3330704000	Process Control	03019192	0000009326	KEMIRA WATER SOLUTIONS INC	1,704.13	0000163356
7/17/2015	20013	3330704000	Process Control	03019190	0000009326	KEMIRA WATER SOLUTIONS INC	2,083.65	0000163356
7/17/2015	20013	3330704000	Process Control	03019188	0000009326	KEMIRA WATER SOLUTIONS INC	2,104.74	0000163356
7/17/2015	20013	3330704000	Process Control	03019187	0000009326	KEMIRA WATER SOLUTIONS INC	2,059.99	0000163356
7/17/2015	20013	3330704000	Process Control	03019183	0000009326	KEMIRA WATER SOLUTIONS INC	2,019.90	0000163356
7/17/2015	20013	3330704000	Process Control	03019197	0000009326	KEMIRA WATER SOLUTIONS INC	2,127.44	0000163356
7/17/2015	20013	3330704000	Process Control	03019200	0000009326	KEMIRA WATER SOLUTIONS INC	2,353.17	0000163356
7/17/2015	10001	4353040000	Phys Handicap Child Prg-Dental	CL276198	0000006338	KENNETH P DOLATOWSKI DDS	174.00	0000163357
7/17/2015	10001	2760000000	Information Tech Client Svcs	03019744	0000000390	KENNITH F DEFILIPPS	1,110.00	0000163358
7/17/2015	10001	2760000000	Information Tech Client Svcs	03019747	0000000390	KENNITH F DEFILIPPS	540.00	0000163358
7/17/2015	10001	8330103000	Child Welfare Services F62	MT61086	0000002899	KEVIN KING	213.90	0000163631
7/17/2015	10009	9320000000	Road Machinery Fund	03019317	0000000282	KEVIN L SNYDER	545.75	0000163359
7/17/2015	10009	9320000000	Road Machinery Fund	03019297	0000000282	KEVIN L SNYDER	124.50	0000163359
7/17/2015	20033	3520100000	Administration	CB296177	0000003133	KEVIN REVETTE	375.48	0000163576
7/17/2015	20033	3520100000	Administration	CL296177	0000003133	KEVIN REVETTE	408.83	0000163576
7/17/2015	20013	3330400000	Fleet Management	03019482	0000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	98.49	0000163360
7/17/2015	10001	4350400400	Environmental Health	CL295300	0000004660	KIM A MORAN	213.90	0000163600
7/17/2015	20013	3330702000	Maintenance	03019375	0000005933	KINEQUIP INC	678.82	0000163361
7/17/2015	10001	1910000000	County Clerk's Office	03019854	0000005879	KODAK ALARIS INC	1,012.00	0000163362
7/17/2015	10001	1910000000	County Clerk's Office	03019852	0000005879	KODAK ALARIS INC	260.50	0000163362
7/17/2015	20013	3330400000	Fleet Management	03019494	0000000061	KOERNER FORD OF SYRACUSE INC	126.70	0000163363
7/17/2015	20013	3330702000	Maintenance	03019153	0000006665	KOESTER ASSOCIATES INC	2,275.00	0000163364
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019796	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000163365
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019808	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	899.33	0000163365
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019791	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000163365
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019786	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	68.28	0000163365
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019782	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,225.00	0000163365
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019764	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	11.49	0000163365

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7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019804	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	720.00	0000163365
7/17/2015	20015	6520000000	System Support	03019602	0000024019	L-SOFT INTERNATIONAL INC	5,800.00	0000163366
7/17/2015	10030	4395700000	MCH/Healthy Families Grants	03019616	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	2,875.00	0000163367
7/17/2015	10001	8330103000	Child Welfare Services F62	MT65970	0000003713	LAURA M KINLOCK	58.07	0000163632
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019338	0000004084	LAUREEN E DOODY	630.75	0000163368
7/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03019712	0000000160	LIBRARY AUTOMATION TECHNOLOGIES INC	1,700.00	0000163369
7/17/2015	20011	5741020000	Laboratory	03019484	0000006738	LIFE SCIENCE LABORATORIES INC	455.00	0000163370
7/17/2015	10001	4351030200	Forensic Biology/DNA Lab	03019656	0000008319	LIFE TECHNOLOGIES CORPORATION	1,695.40	0000163371
7/17/2015	10001	4351030200	Forensic Biology/DNA Lab	03019655	0000008319	LIFE TECHNOLOGIES CORPORATION	16,409.68	0000163371
7/17/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CB282939	0000005617	LINDA M PERESSINI	1.73	0000163601
7/17/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL282939	0000005617	LINDA M PERESSINI	31.05	0000163601
7/17/2015	10001	3910400000	Tax Collection	CL186482	0000024142	LINDA SMITH	51.91	0000163372
7/17/2015	10001	4350300400	Cancer Services Program	CB270493	0000001258	LISA MACDOUGALL	64.66	0000163602
7/17/2015	10030	4395300000	Health Promotion Grants	CL270493	0000001258	LISA MACDOUGALL	61.53	0000163602
7/17/2015	10001	8330203000	Child Welfare Preventive Servi	03019629	0000005686	LITERACY COALITION OF ONON COUNTY	7,692.54	0000163373
7/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03019762	0000005723	LIVERPOOL LUMBER CO INC	396.28	0000163374
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019227	0000005723	LIVERPOOL LUMBER CO INC	567.90	0000163374
7/17/2015	10030	6900000000	Parks & Recreation	03019689	0000006960	LOCAL NEWS INC	1,263.00	0000163375
7/17/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282933	0000005333	LOUISE PIERSON	145.20	0000163603
7/17/2015	20013	3330400000	Fleet Management	03019541	0000008347	LOWERY BROS CHRYSLER-JEEP INC	(454.46)	0000163376
7/17/2015	20013	3330400000	Fleet Management	03019538	0000008347	LOWERY BROS CHRYSLER-JEEP INC	559.51	0000163376
7/17/2015	20013	3330400000	Fleet Management	03019559	0000008347	LOWERY BROS CHRYSLER-JEEP INC	66.49	0000163376
7/17/2015	20013	3330400000	Fleet Management	03019558	0000008347	LOWERY BROS CHRYSLER-JEEP INC	287.81	0000163376
7/17/2015	20013	3330400000	Fleet Management	03019554	0000008347	LOWERY BROS CHRYSLER-JEEP INC	291.34	0000163376
7/17/2015	20013	3330400000	Fleet Management	03019428	0000006829	M & D ZABLOTNY INC	85.00	0000163377
7/17/2015	20013	3330400000	Fleet Management	03019431	0000006829	M & D ZABLOTNY INC	95.00	0000163377
7/17/2015	20013	3330400000	Fleet Management	03019433	0000006829	M & D ZABLOTNY INC	85.00	0000163377
7/17/2015	20013	3330400000	Fleet Management	03019435	0000006829	M & D ZABLOTNY INC	85.00	0000163377
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019580	0000007095	M A POLCE CONSULTING INC	4,453.10	0000163378
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019593	0000007095	M A POLCE CONSULTING INC	1,876.25	0000163378
7/17/2015	10009	9320000000	Road Machinery Fund	03019221	0000005770	MABIE BROS INC	609.00	0000163379
7/17/2015	10001	8330103000	Child Welfare Services F62	MT62194	0000023938	MADELINE DERBYSHIRE	125.93	0000163633
7/17/2015	10001	8330103000	Child Welfare Services F62	MT62500	0000023938	MADELINE DERBYSHIRE	29.90	0000163633
7/17/2015	10001	4350400300	Vector Control	03019162	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	162.00	0000163380
7/17/2015	10001	4350400300	Vector Control	03019160	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	48.60	0000163380
7/17/2015	10001	7910000000	Sheriff	CL299478	0000007789	MAGLOCLLEN	400.00	0000163381

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7/17/2015	10001	8340501000	Child & Family MH Clinic Treat	03019335	0000007005	MAMI OF CNY INC	200.00	0000163382
7/17/2015	20013	3330704000	Process Control	03019390	0000008418	MANLEY BROS OF INDIANA INC	6,375.00	0000163383
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019835	0000008854	MARGARET A RUSH	321.75	0000163384
7/17/2015	10001	3910400000	Tax Collection	CL186490	0000021527	MARGARET MASSEY	94.16	0000163385
7/17/2015	10001	4710200000	Family Court Services	03019567	0000000463	MARK ESCE	702.00	0000163386
7/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL285710	0000001524	MARK T GROTH	59.80	0000163618
7/17/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61720	0000000578	MARLEAH FLANIGAN	15.00	0000163634
7/17/2015	10030	3150000000	DA Grants	CL295328	0000019169	MARLENE ST GERMAIN-KLOCK	324.14	0000163387
7/17/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282948	0000000963	MARY STACHELEK	140.88	0000163604
7/17/2015	10030	4395400000	Environmental Health Grants	03019199	0000008967	MASTERS SUPPLY LLC	4,188.94	0000163388
7/17/2015	10001	4351020100	Medical Examiner's Office	03019710	0000008967	MASTERS SUPPLY LLC	365.85	0000163388
7/17/2015	10009	9320000000	Road Machinery Fund	03019847	0000008967	MASTERS SUPPLY LLC	1,235.98	0000163388
7/17/2015	10001	6914000000	Alliance Bank Stadium	03019089	0000008967	MASTERS SUPPLY LLC	779.34	0000163388
7/17/2015	10001	8110210000	Safety Net Assistance	CL288772	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,020.00	0000163389
7/17/2015	10001	4350400400	Environmental Health	CL297468	0000002951	MATTHEW ALEXANDER	36.88	0000163605
7/17/2015	10001	3110000000	District Attorney Operations	03019156	0000005486	MATTHEW BENDER & COMPANY INC	85.35	0000163390
7/17/2015	10030	4395300000	Health Promotion Grants	CL298051	0000004787	MATTHEW SCHADER	259.90	0000163606
7/17/2015	20013	3330400000	Fleet Management	03019408	0000008052	MAVIS TIRE NY INC	2,339.84	0000163391
7/17/2015	10001	0514020000	Building Trades	03019842	0000005677	MAZIUK & COMPANY INC	103.50	0000163392
7/17/2015	10001	0514020000	Building Trades	03019843	0000005677	MAZIUK & COMPANY INC	34.00	0000163392
7/17/2015	10009	9320000000	Road Machinery Fund	03019457	0000023903	MCCARTHY TIRE SERVICE OF NY INC	390.24	0000163393
7/17/2015	40023	6100000000	Onondaga Community College	03019545	0000016900	MCGINNIS NELSON CONSTRUCTION	54,197.50	0000163394
7/17/2015	65933	3520000000	Community Development	CL296175	0000022512	MCKEAN OWENS LLC	330.00	0000163395
7/17/2015	10030	8250200000	Aging Division Services	03019359	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	24,534.02	0000163396
7/17/2015	10030	8250200000	Aging Division Services	03019622	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	28,260.75	0000163396
7/17/2015	20013	3330702000	Maintenance	03019426	0000005776	MEIER SUPPLY CO INC	67.47	0000163397
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019910	0000005776	MEIER SUPPLY CO INC	60.59	0000163397
7/17/2015	20013	3330703000	Inventory Control	03019911	0000006361	MERRITT SEED COMPANY	480.00	0000163398
7/17/2015	10001	4351030200	Forensic Biology/DNA Lab	03019515	0000024029	METTLER-TOLEDO INTERNATIONAL INC	845.60	0000163399
7/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03019748	0000008579	MIDWEST TAPE LLC	250.75	0000163400
7/17/2015	10001	0514020000	Building Trades	03019252	0000019263	MIE-TH HOLDINGS LLC	69.58	0000163401
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019271	0000019302	MIPRO CONSULTING LLC	6,475.00	0000163402
7/17/2015	10001	6911000000	Oneida Shores	03019313	0000005722	MIRABITO HOLDINGS INC	367.50	0000163403
7/17/2015	10001	6910000000	Jamesville Beach	03019315	0000005722	MIRABITO HOLDINGS INC	416.88	0000163403
7/17/2015	10001	6910000000	Jamesville Beach	03019544	0000005722	MIRABITO HOLDINGS INC	545.80	0000163403
7/17/2015	10001	6912000000	Onondaga Lake Park	03019658	0000005722	MIRABITO HOLDINGS INC	578.62	0000163403

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7/17/2015	10001	6907000000	Highland Forest	03019310	0000005722	MIRABITO HOLDINGS INC	678.22	0000163403
7/17/2015	10001	6916000000	Pratt's Falls	03019670	0000005722	MIRABITO HOLDINGS INC	37.51	0000163403
7/17/2015	20013	3330400000	Fleet Management	03019406	0000005722	MIRABITO HOLDINGS INC	10,918.41	0000163403
7/17/2015	20013	3330400000	Fleet Management	03019405	0000005722	MIRABITO HOLDINGS INC	2,989.84	0000163403
7/17/2015	10001	6910000000	Jamesville Beach	03019306	0000005722	MIRABITO HOLDINGS INC	110.79	0000163403
7/17/2015	10001	3110000000	District Attorney Operations	CB280702	0000008047	MJ SCHMIDT INC	343.35	0000163404
7/17/2015	10001	3110000000	District Attorney Operations	CL280702	0000008047	MJ SCHMIDT INC	119.70	0000163404
7/17/2015	10030	4395100000	Administration Grants	03019722	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	34.16	0000163405
7/17/2015	20011	5741020000	Laboratory	03019518	0000006912	MOHAWK VALLEY WATER AUTHORITY	1,540.00	0000163406
7/17/2015	10030	4395700000	MCH/Healthy Families Grants	CL282937	0000023926	MONICA DILONE	53.48	0000163607
7/17/2015	10001	3975000000	Finance County Wide Allocation	CL289941	0000005936	MONROE COMMUNITY COLLEGE	1,772.00	0000163407
7/17/2015	20013	3330400000	Fleet Management	03019485	0000006008	MOORES TIRE SALES INC	732.03	0000163408
7/17/2015	10001	3910400000	Tax Collection	CL186491	0000024196	MORRIS KAUFMAN	10.00	0000163409
7/17/2015	20013	3330300000	Training & Safety	CL263657	0000016570	MORRISVILLE STATE COLLEGE	1,050.00	0000163410
7/17/2015	10030	3810000000	Emergency Management ( Admin)	03019734	0000008449	MOTOROLA SOLUTIONS INC	13,797.70	0000163411
7/17/2015	10001	6916000000	Pratt's Falls	03019609	0000006499	MS UNLIMITED INC	60.00	0000163412
7/17/2015	55040	5810300000	Health Insurance	03019631	0000005545	MVP HEALTH PLAN INC	19,646.59	0000163413
7/17/2015	55040	5810300000	Health Insurance	03019633	0000005545	MVP HEALTH PLAN INC	18,918.94	0000163413
7/17/2015	55040	5810300000	Health Insurance	03019851	0000005545	MVP HEALTH PLAN INC	574,775.50	0000163413
7/17/2015	55040	5810300000	Health Insurance	03019853	0000005545	MVP HEALTH PLAN INC	78,947.70	0000163413
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019362	0000009602	MWI VETERINARY SUPPLY INC	56.00	0000163414
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019368	0000009602	MWI VETERINARY SUPPLY INC	733.88	0000163414
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019376	0000009602	MWI VETERINARY SUPPLY INC	19.24	0000163414
7/17/2015	10001	3450000000	Training	03019908	0000007294	NATIONAL EMERGENCY COMMUNICATIONS INST	644.95	0000163415
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019811	0000006709	NATIONAL FUEL RESOURCES INC	7,458.46	0000163416
7/17/2015	10001	0516000000	Central Mail	CL296372	0000009452	NATIONAL PRESORT LP	61.12	0000163417
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019261	0000008272	NES EQUIPMENT SERVICES CORP	135.00	0000163418
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019259	0000008272	NES EQUIPMENT SERVICES CORP	135.00	0000163418
7/17/2015	20013	3330702000	Maintenance	03019145	0000008272	NES EQUIPMENT SERVICES CORP	1,810.00	0000163418
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019863	0000017052	NETWORKFLEET INC	41.05	0000163419
7/17/2015	20013	3330704000	Process Control	03019625	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	143,174.39	0000163420
7/17/2015	10001	2365150000	County General Other Items	CL298401	0000005613	NEW YORK STATE	3,705.19	0000163421
7/17/2015	10001	8330304000	Child Welfare Foster Care	CL295100	0000005613	NEW YORK STATE	7,801.00	0000163422
7/17/2015	10001	6916000000	Pratt's Falls	03019213	0000021405	NEWTON DISTRIBUTING COMPANY INC	474.10	0000163423
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CE299185	0000005635	NIAGARA MOHAWK POWER CORP	102.06	0000163424
7/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL274832	0000005635	NIAGARA MOHAWK POWER CORP	353.49	0000163424

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7/17/2015	65933	352000000	Community Development	CL296183	000005635	NIAGARA MOHAWK POWER CORP	55.23	0000163424
7/17/2015	10001	051300000	Fac Engineering & Energy Mgmt	CL296373	000005635	NIAGARA MOHAWK POWER CORP	2,386.68	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CI299185	000005635	NIAGARA MOHAWK POWER CORP	286.94	0000163424
7/17/2015	10001	691200000	Onondaga Lake Park	CI296796	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CI299184	000005635	NIAGARA MOHAWK POWER CORP	309.02	0000163424
7/17/2015	20015	653000000	Ocpl - Syr Branch Libraries	CB274832	000005635	NIAGARA MOHAWK POWER CORP	506.13	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CM299184	000005635	NIAGARA MOHAWK POWER CORP	34.19	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CM299185	000005635	NIAGARA MOHAWK POWER CORP	24.37	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CN299184	000005635	NIAGARA MOHAWK POWER CORP	26.88	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CN299185	000005635	NIAGARA MOHAWK POWER CORP	137.19	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CO299184	000005635	NIAGARA MOHAWK POWER CORP	44.53	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CO299185	000005635	NIAGARA MOHAWK POWER CORP	134.59	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CP299184	000005635	NIAGARA MOHAWK POWER CORP	7,961.79	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CP299185	000005635	NIAGARA MOHAWK POWER CORP	809.47	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CQ299184	000005635	NIAGARA MOHAWK POWER CORP	628.41	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CQ299185	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CR299184	000005635	NIAGARA MOHAWK POWER CORP	22.08	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CR299185	000005635	NIAGARA MOHAWK POWER CORP	607.23	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CS299185	000005635	NIAGARA MOHAWK POWER CORP	66.35	0000163424
7/17/2015	20015	653000000	Ocpl - Syr Branch Libraries	CC274832	000005635	NIAGARA MOHAWK POWER CORP	690.58	0000163424
7/17/2015	20015	651010000	Central Library	CD274832	000005635	NIAGARA MOHAWK POWER CORP	2,621.34	0000163424
7/17/2015	10001	691200000	Onondaga Lake Park	CF296796	000005635	NIAGARA MOHAWK POWER CORP	21.55	0000163424
7/17/2015	10001	691200000	Onondaga Lake Park	CF296797	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CF299184	000005635	NIAGARA MOHAWK POWER CORP	34.51	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CF299185	000005635	NIAGARA MOHAWK POWER CORP	188.89	0000163424
7/17/2015	10001	691200000	Onondaga Lake Park	CG296796	000005635	NIAGARA MOHAWK POWER CORP	29.63	0000163424
7/17/2015	10001	691200000	Onondaga Lake Park	CG296797	000005635	NIAGARA MOHAWK POWER CORP	70.34	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CG299184	000005635	NIAGARA MOHAWK POWER CORP	2,950.79	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CG299185	000005635	NIAGARA MOHAWK POWER CORP	607.93	0000163424
7/17/2015	10001	691200000	Onondaga Lake Park	CH296796	000005635	NIAGARA MOHAWK POWER CORP	32.18	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CH299184	000005635	NIAGARA MOHAWK POWER CORP	469.91	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CH299185	000005635	NIAGARA MOHAWK POWER CORP	916.48	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CJ299185	000005635	NIAGARA MOHAWK POWER CORP	291.21	0000163424
7/17/2015	10001	691200000	Onondaga Lake Park	CJ296796	000005635	NIAGARA MOHAWK POWER CORP	32.12	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CJ299184	000005635	NIAGARA MOHAWK POWER CORP	5,194.80	0000163424
7/17/2015	20013	333010000	Admin/Accounting/Personnel	CK299184	000005635	NIAGARA MOHAWK POWER CORP	1,717.52	0000163424

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7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CK299185	000005635	NIAGARA MOHAWK POWER CORP	306.11	0000163424
7/17/2015	10001	6912000000	Onondaga Lake Park	CL296796	000005635	NIAGARA MOHAWK POWER CORP	428.87	0000163424
7/17/2015	10001	6912000000	Onondaga Lake Park	CL296797	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000163424
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL299184	000005635	NIAGARA MOHAWK POWER CORP	22.17	0000163424
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL299185	000005635	NIAGARA MOHAWK POWER CORP	1,296.58	0000163424
7/17/2015	10001	7920200000	Police Patrol	CL299483	000005635	NIAGARA MOHAWK POWER CORP	211.45	0000163424
7/17/2015	65933	3520000000	Community Development	CB296183	000005635	NIAGARA MOHAWK POWER CORP	59.32	0000163424
7/17/2015	10001	6912000000	Onondaga Lake Park	CB296796	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000163424
7/17/2015	10001	6912000000	Onondaga Lake Park	CB296797	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000163424
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CB299184	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000163424
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CB299185	000005635	NIAGARA MOHAWK POWER CORP	1,702.52	0000163424
7/17/2015	10001	6912000000	Onondaga Lake Park	CC296796	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000163424
7/17/2015	10001	6912000000	Onondaga Lake Park	CC296797	000005635	NIAGARA MOHAWK POWER CORP	29.10	0000163424
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CC299184	000005635	NIAGARA MOHAWK POWER CORP	22.17	0000163424
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CC299185	000005635	NIAGARA MOHAWK POWER CORP	865.08	0000163424
7/17/2015	10001	6912000000	Onondaga Lake Park	CD296796	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000163424
7/17/2015	10001	6912000000	Onondaga Lake Park	CD296797	000005635	NIAGARA MOHAWK POWER CORP	21.32	0000163424
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CD299184	000005635	NIAGARA MOHAWK POWER CORP	22.08	0000163424
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CD299185	000005635	NIAGARA MOHAWK POWER CORP	937.60	0000163424
7/17/2015	10001	6912000000	Onondaga Lake Park	CE296796	000005635	NIAGARA MOHAWK POWER CORP	62.49	0000163424
7/17/2015	10001	6912000000	Onondaga Lake Park	CE296797	000005635	NIAGARA MOHAWK POWER CORP	32.83	0000163424
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CE299184	000005635	NIAGARA MOHAWK POWER CORP	47.15	0000163424
7/17/2015	10001	8330103000	Child Welfare Services F62	MT61070	000000845	NICHOLAS J GUANCIALE	204.70	0000163635
7/17/2015	10001	8330103000	Child Welfare Services F62	MT65413	000000632	NICOLE MCGOVERN	107.53	0000163636
7/17/2015	10009	9320000000	Road Machinery Fund	03019257	000000949	NLR INC	138.57	0000163426
7/17/2015	10001	0512000000	Construction & Office Planning	CL296376	0000024180	NOAH HAYWOOD	36.80	0000163567
7/17/2015	10001	0512000000	Construction & Office Planning	CB296376	0000024180	NOAH HAYWOOD	64.40	0000163567
7/17/2015	40021	9310000000	Transportation	03019840	0000007270	NORTHEAST SIGNAL INC	2,040.00	0000163427
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019817	0000006408	NORTHERN SAFETY COMPANY INC	123.04	0000163428
7/17/2015	20013	3330702000	Maintenance	03019355	0000006408	NORTHERN SAFETY COMPANY INC	321.80	0000163428
7/17/2015	20013	3330502000	Laboratory Services	03019371	0000009174	NSI LAB SOLUTIONS INC	448.50	0000163429
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019528	0000009623	NUTRAPRO INC	1,500.00	0000163430
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019509	0000008268	NWP INC	365.05	0000163431
7/17/2015	20013	3330300000	Training & Safety	CL263656	0000003938	NY WATER ENVIRONMENT ASSN INC	2,180.00	0000163432
7/17/2015	20013	3330400000	Fleet Management	03019621	0000016162	NYE AUTOMOTIVE GROUP	2,934.23	0000163433
7/17/2015	10009	9320000000	Road Machinery Fund	03019234	0000016162	NYE AUTOMOTIVE GROUP	(50.00)	0000163433

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7/17/2015	10009	9320000000	Road Machinery Fund	03019231	0000016162	NYE AUTOMOTIVE GROUP	580.36	0000163433
7/17/2015	10001	7930400000	Custody Transport	CL299475	0000015148	NYS E-Z PASS	500.00	0000163434
7/17/2015	10001	6913000000	Otisco Lake Park	CB296801	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000163435
7/17/2015	10001	6913000000	Otisco Lake Park	CL296801	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000163435
7/17/2015	20015	6520000000	System Support	03019686	0000005227	NYS INDUSTRIES FOR THE DISABLED	401.40	0000163436
7/17/2015	10001	6901000000	Administration	CL296802	0000005213	NYS RECREATION & PARK SOCIETY INC	555.00	0000163437
7/17/2015	20015	6520000000	System Support	03019155	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	450.58	0000163438
7/17/2015	40027	5700000000	Metropolitan Water Board	02997348	0000006019	OCONNELL ELECTRIC CO INC	9,214.57	0000163439
7/17/2015	40027	5700000000	Metropolitan Water Board	03002045	0000006019	OCONNELL ELECTRIC CO INC	2,555.97	0000163439
7/17/2015	40027	5700000000	Metropolitan Water Board	03002064	0000006019	OCONNELL ELECTRIC CO INC	7,680.90	0000163439
7/17/2015	40027	5700000000	Metropolitan Water Board	03012217	0000006019	OCONNELL ELECTRIC CO INC	1,201.14	0000163439
7/17/2015	40027	5700000000	Metropolitan Water Board	03010377	0000006019	OCONNELL ELECTRIC CO INC	24,079.75	0000163439
7/17/2015	40027	5700000000	Metropolitan Water Board	03019716	0000006019	OCONNELL ELECTRIC CO INC	7,776.09	0000163439
7/17/2015	40027	5700000000	Metropolitan Water Board	03019716	0000006019	OCONNELL ELECTRIC CO INC	170,567.34	0000163439
7/17/2015	40027	5700000000	Metropolitan Water Board	03012897	0000006019	OCONNELL ELECTRIC CO INC	10,751.67	0000163439
7/17/2015	40027	5700000000	Metropolitan Water Board	03007495	0000006019	OCONNELL ELECTRIC CO INC	8,340.75	0000163439
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019668	0000009601	OFFICEMAX INC	100.80	0000163440
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019672	0000009601	OFFICEMAX INC	90.71	0000163440
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019677	0000009601	OFFICEMAX INC	28.65	0000163440
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019681	0000009601	OFFICEMAX INC	80.77	0000163440
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019682	0000009601	OFFICEMAX INC	44.01	0000163440
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019683	0000009601	OFFICEMAX INC	14.80	0000163440
7/17/2015	10001	1910000000	County Clerk's Office	03019858	0000009601	OFFICEMAX INC	7.23	0000163440
7/17/2015	10001	1910000000	County Clerk's Office	03019865	0000009601	OFFICEMAX INC	7.23	0000163440
7/17/2015	10001	1910000000	County Clerk's Office	03019872	0000009601	OFFICEMAX INC	329.84	0000163440
7/17/2015	10001	1910000000	County Clerk's Office	03019873	0000009601	OFFICEMAX INC	24.10	0000163440
7/17/2015	10001	1910000000	County Clerk's Office	03019874	0000009601	OFFICEMAX INC	38.94	0000163440
7/17/2015	10001	1910000000	County Clerk's Office	03019879	0000009601	OFFICEMAX INC	75.87	0000163440
7/17/2015	10001	7320010000	Administration	03019358	0000009601	OFFICEMAX INC	45.81	0000163440
7/17/2015	20015	6510100000	Central Library	03019912	0000009601	OFFICEMAX INC	14.67	0000163440
7/17/2015	10001	1510000000	Executive/Administrative Servi	03019548	0000009601	OFFICEMAX INC	456.26	0000163440
7/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03019720	0000009601	OFFICEMAX INC	28.02	0000163440
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019665	0000009601	OFFICEMAX INC	38.18	0000163440
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019664	0000009601	OFFICEMAX INC	69.47	0000163440
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019663	0000009601	OFFICEMAX INC	48.44	0000163440
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019662	0000009601	OFFICEMAX INC	49.48	0000163440

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7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019661	0000009601	OFFICEMAX INC	115.09	0000163440
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019671	0000009601	OFFICEMAX INC	71.70	0000163440
7/17/2015	10030	3810000000	Emergency Management ( Admin)	03019247	0000009601	OFFICEMAX INC	92.74	0000163440
7/17/2015	10001	1910000000	County Clerk's Office	03019869	0000009601	OFFICEMAX INC	9.56	0000163440
7/17/2015	10001	4353010000	Preschool Program	CL292905	0000005854	ONONDAGA CENTRAL SCHOOL	36,842.18	0000163441
7/17/2015	10001	8340602000	Child & Family MH OASAS Ct	CL270705	0000006030	ONONDAGA CORTLAND MADISON BOCES	80,582.00	0000163442
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL299188	0000015219	ONONDAGA COUNTY	216.10	0000163575
7/17/2015	10001	4350700800	Nurse Family Partnership	CL298073	0000015214	ONONDAGA COUNTY	1,204.08	0000163608
7/17/2015	10001	0000000000	No Dept	CL298085	0000015214	ONONDAGA COUNTY	300.00	0000163608
7/17/2015	10001	7930400000	Custody Transport	CL299473	0000015217	ONONDAGA COUNTY	365.00	0000163621
7/17/2015	10030	8250200000	Aging Division Services	CL299767	0000024032	ONONDAGA COUNTY BAR FOUNDATION	1,500.00	0000163443
7/17/2015	20013	3330704000	Process Control	CL291741	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENC'	9,058.22	0000163444
7/17/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299481	0000015074	ONONDAGA COUNTY SHERIFFS	535.60	0000163622
7/17/2015	10001	0300000000	Authorized Agencies - Physical	CL292150	0000005827	ONONDAGA COUNTY SOIL AND	3,125.00	0000163445
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CD299186	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.55	0000163446
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CC299186	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.85	0000163446
7/17/2015	65933	3520000000	Community Development	CC296179	0000015245	ONONDAGA COUNTY WATER AUTHORITY	64.77	0000163446
7/17/2015	65933	3520000000	Community Development	CC296176	0000015245	ONONDAGA COUNTY WATER AUTHORITY	48.44	0000163446
7/17/2015	10001	3420000000	Call Taking & Dispatch	CL297673	0000015245	ONONDAGA COUNTY WATER AUTHORITY	530.35	0000163446
7/17/2015	65933	3520000000	Community Development	CD296179	0000015245	ONONDAGA COUNTY WATER AUTHORITY	136.57	0000163446
7/17/2015	65933	3520000000	Community Development	CL296179	0000015245	ONONDAGA COUNTY WATER AUTHORITY	188.50	0000163446
7/17/2015	65933	3520000000	Community Development	CL296176	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000163446
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL299190	0000015245	ONONDAGA COUNTY WATER AUTHORITY	513.33	0000163446
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL299186	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.36	0000163446
7/17/2015	65933	3520000000	Community Development	CB296179	0000015245	ONONDAGA COUNTY WATER AUTHORITY	168.79	0000163446
7/17/2015	65933	3520000000	Community Development	CB296176	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.93	0000163446
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CB299190	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,673.53	0000163446
7/17/2015	10001	3420000000	Call Taking & Dispatch	CB297673	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.00	0000163446
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CB299186	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,405.95	0000163446
7/17/2015	10001	2365150000	County General Other Items	CL259951	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,439.00	0000163447
7/17/2015	10001	4351020100	Medical Examiner's Office	03019507	0000006833	OPHTHALMOLOGY MEDICAL SERVICE GROUP	836.00	0000163448
7/17/2015	20015	6510100000	Central Library	03019328	0000005454	OTIS ELEVATOR COMPANY	9,993.69	0000163449
7/17/2015	10001	6907000000	Highland Forest	03019184	0000007340	OUTDOOR POWER OF CAMILLUS INC	257.10	0000163450
7/17/2015	20015	6510100000	Central Library	03019816	0000008388	OVERDRIVE INC	248.54	0000163451
7/17/2015	20015	6520000000	System Support	03019822	0000008388	OVERDRIVE INC	2,130.32	0000163451
7/17/2015	10001	0514020000	Building Trades	03019351	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	850.00	0000163452

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7/17/2015	10001	0514020000	Building Trades	03019348	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	194.53	0000163452
7/17/2015	10001	4353010000	Preschool Program	CL294013	0000023930	PAIGE PULIS	422.28	0000163453
7/17/2015	10001	4353010000	Preschool Program	CL294011	0000023930	PAIGE PULIS	447.12	0000163453
7/17/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03019291	0000005732	PARISH MAINTENANCE SUPPLY CORP	603.33	0000163454
7/17/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03019293	0000005732	PARISH MAINTENANCE SUPPLY CORP	870.65	0000163454
7/17/2015	10001	4353010000	Preschool Program	CL293631	0000003333	PATRICIA Q CLEAVER	1,395.00	0000163455
7/17/2015	10001	3110000000	District Attorney Operations	CL278111	0000004347	PATRICK J REAGAN	25.20	0000163456
7/17/2015	10001	3110000000	District Attorney Operations	CB278111	0000004347	PATRICK J REAGAN	6.30	0000163456
7/17/2015	10001	3110000000	District Attorney Operations	CE278111	0000004347	PATRICK J REAGAN	65.00	0000163456
7/17/2015	10001	3110000000	District Attorney Operations	CD278111	0000004347	PATRICK J REAGAN	66.15	0000163456
7/17/2015	10001	3110000000	District Attorney Operations	CC278111	0000004347	PATRICK J REAGAN	59.85	0000163456
7/17/2015	20013	3330400000	Fleet Management	03019483	0000021411	PAULS TIRE SERVICE LLC	6,292.99	0000163457
7/17/2015	10009	9320000000	Road Machinery Fund	03019452	0000006074	PBS BRAKE AND SUPPLY CORP	2,820.00	0000163458
7/17/2015	20013	3330400000	Fleet Management	03019392	0000023761	PC HOLDINGS 5	64.26	0000163459
7/17/2015	10001	8110200000	Dss Admin Overhead F20	03019642	0000016802	PEOPLES AFRICAN METHODIST	1,012.07	0000163460
7/17/2015	10030	8250200000	Aging Division Services	03019743	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	45,969.13	0000163461
7/17/2015	20011	5752000000	Maintenance Distrib & Storage	03019890	0000021762	PESTECH EXTERMINATING INC	48.00	0000163462
7/17/2015	20011	5752000000	Maintenance Distrib & Storage	03019783	0000021762	PESTECH EXTERMINATING INC	48.00	0000163462
7/17/2015	20011	5752000000	Maintenance Distrib & Storage	03019778	0000021762	PESTECH EXTERMINATING INC	48.00	0000163462
7/17/2015	20011	5752000000	Maintenance Distrib & Storage	03019772	0000021762	PESTECH EXTERMINATING INC	48.00	0000163462
7/17/2015	20011	5752000000	Maintenance Distrib & Storage	03019765	0000021762	PESTECH EXTERMINATING INC	48.00	0000163462
7/17/2015	20011	5752000000	Maintenance Distrib & Storage	03019768	0000021762	PESTECH EXTERMINATING INC	165.00	0000163462
7/17/2015	10001	8340501000	Child & Family MH Clinic Treat	03019326	0000021762	PESTECH EXTERMINATING INC	43.00	0000163462
7/17/2015	20015	6510100000	Central Library	03019590	0000021762	PESTECH EXTERMINATING INC	43.00	0000163462
7/17/2015	20013	3330704000	Process Control	03019380	0000008394	POLYDYNE INC	14,490.00	0000163463
7/17/2015	20013	3330704000	Process Control	03019382	0000008394	POLYDYNE INC	4,140.00	0000163463
7/17/2015	20013	3330704000	Process Control	03019384	0000008394	POLYDYNE INC	2,403.00	0000163463
7/17/2015	20013	3330704000	Process Control	03019383	0000008394	POLYDYNE INC	1,602.00	0000163463
7/17/2015	20013	3330704000	Process Control	03019377	0000008394	POLYDYNE INC	34,400.00	0000163463
7/17/2015	20013	3330704000	Process Control	03019374	0000008394	POLYDYNE INC	7,360.00	0000163463
7/17/2015	55040	5810400000	Dental Insurance	03019850	0000005743	POMCO INC	22,489.00	0000163464
7/17/2015	10001	0514020000	Building Trades	03019820	0000007787	PPG ARCHITECTURAL COATINGS LLC	120.00	0000163465
7/17/2015	10001	0514020000	Building Trades	03018502	0000006198	PURCELLS WALLPAPER & PAINT INC	150.00	0000163466
7/17/2015	10001	6907000000	Highland Forest	03019596	0000006198	PURCELLS WALLPAPER & PAINT INC	135.25	0000163466
7/17/2015	10001	4350500100	Vital Statistics	03019893	0000007733	PURPLEWIRE LLC	150.00	0000163467
7/17/2015	10001	4350500100	Vital Statistics	03019884	0000007733	PURPLEWIRE LLC	150.00	0000163467

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7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019821	0000007733	PURPLEWIRE LLC	148.38	0000163467
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019829	0000007733	PURPLEWIRE LLC	148.38	0000163467
7/17/2015	20013	3330704000	Process Control	03019504	0000021408	PVS TECHNOLOGIES INC	18,621.11	0000163468
7/17/2015	20013	3330704000	Process Control	03019502	0000021408	PVS TECHNOLOGIES INC	37,893.25	0000163468
7/17/2015	20013	3330704000	Process Control	03019499	0000021408	PVS TECHNOLOGIES INC	36,947.73	0000163468
7/17/2015	20013	3330704000	Process Control	03019497	0000021408	PVS TECHNOLOGIES INC	29,854.53	0000163468
7/17/2015	20013	3330704000	Process Control	03019493	0000021408	PVS TECHNOLOGIES INC	30,792.54	0000163468
7/17/2015	10030	4395300000	Health Promotion Grants	03019889	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000163469
7/17/2015	10030	4395300000	Health Promotion Grants	03019888	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000163469
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019386	0000005980	R L STONE COMPANY INC	3,901.25	0000163470
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019389	0000005980	R L STONE COMPANY INC	1,113.17	0000163470
7/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03019647	0000005727	RA-LIN INC	637.00	0000163471
7/17/2015	10001	4353010000	Preschool Program	CL292637	0000008243	RACHEL MOSHER	720.00	0000163472
7/17/2015	20015	6510100000	Central Library	03019715	0000005193	RANDOM HOUSE INC	60.00	0000163473
7/17/2015	10030	4395700000	MCH/Healthy Families Grants	03019899	0000006884	REACH CNY INC	8,322.22	0000163474
7/17/2015	20013	3330200000	Construction	03019680	0000006513	RETROTECH INC	455.00	0000163475
7/17/2015	10001	6911000000	Oneida Shores	03019422	0000006702	RICCELLI ENTERPRISES INC	504.00	0000163476
7/17/2015	10030	3150000000	DA Grants	03019345	0000002611	RICHARD A DUKAT	1,656.00	0000163572
7/17/2015	10030	4395400000	Environmental Health Grants	CL297452	0000000895	RICHARD D PETIT	428.38	0000163609
7/17/2015	10001	4350400400	Environmental Health	CL297455	0000002091	ROBERT FUREY	124.78	0000163610
7/17/2015	10001	7930100000	Custody Administration	CL294562	0000024197	ROCCO M SCANZA	700.00	0000163477
7/17/2015	10001	3910400000	Tax Collection	CL186484	0000024183	RONALD J CHAMPION	58.88	0000163478
7/17/2015	20013	3330702000	Maintenance	03019168	0000006087	RUMETCO SALES INC	29.58	0000163479
7/17/2015	20013	3330702000	Maintenance	03019173	0000006087	RUMETCO SALES INC	6.00	0000163479
7/17/2015	20013	3330702000	Maintenance	03019424	0000006087	RUMETCO SALES INC	109.15	0000163479
7/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03019563	0000006087	RUMETCO SALES INC	30.00	0000163479
7/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03019570	0000006087	RUMETCO SALES INC	73.56	0000163479
7/17/2015	10009	9320000000	Road Machinery Fund	03019295	0000006087	RUMETCO SALES INC	9.40	0000163479
7/17/2015	20013	3330702000	Maintenance	03019210	0000006087	RUMETCO SALES INC	23.37	0000163479
7/17/2015	20013	3330702000	Maintenance	03019208	0000006087	RUMETCO SALES INC	19.95	0000163479
7/17/2015	20013	3330702000	Maintenance	03019205	0000006087	RUMETCO SALES INC	10.25	0000163479
7/17/2015	20013	3330702000	Maintenance	03019201	0000006087	RUMETCO SALES INC	10.00	0000163479
7/17/2015	20013	3330702000	Maintenance	03019157	0000006087	RUMETCO SALES INC	22.65	0000163479
7/17/2015	20013	3330702000	Maintenance	03019214	0000006087	RUMETCO SALES INC	87.03	0000163479
7/17/2015	10001	4350400400	Environmental Health	CL297454	0000001549	RUSSELL S COOPER	307.63	0000163611
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019628	0000006868	S&W SERVICES INC	4,860.57	0000163480

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7/17/2015	20011	5751000000	Maintenance Treatment & Trans	03019486	0000008383	SCHINDLER ELEVATOR CORPORATION	288.84	0000163481
7/17/2015	20013	3330702000	Maintenance	03019246	0000014958	SCHNEIDER BROTHERS CORP	1,060.00	0000163482
7/17/2015	20013	3330702000	Maintenance	03019239	0000014958	SCHNEIDER BROTHERS CORP	1,275.00	0000163482
7/17/2015	20013	3330702000	Maintenance	03019235	0000014958	SCHNEIDER BROTHERS CORP	1,060.00	0000163482
7/17/2015	10030	4395300000	Health Promotion Grants	03019070	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000163483
7/17/2015	10030	4395300000	Health Promotion Grants	03019072	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000163483
7/17/2015	20013	3330501000	Engineering	03019150	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	2,250.00	0000163484
7/17/2015	10001	7920200000	Police Patrol	CL299482	0000008716	SCOTT BOLLINGER	75.00	0000163623
7/17/2015	10030	7920300000	Sheriffs Police/Civil Grants	03019648	0000008457	SEARS CONTRACT SALES	181.24	0000163485
7/17/2015	10030	7920300000	Sheriffs Police/Civil Grants	03019649	0000008457	SEARS CONTRACT SALES	47.80	0000163485
7/17/2015	10001	4353010000	Preschool Program	CL290597	0000021413	SHANNON ALLEN	205.21	0000163486
7/17/2015	10001	4350400400	Environmental Health	CL297451	0000004254	SHAWN M RUSH	41.98	0000163612
7/17/2015	10001	6904000000	Carpenter's Brook	03019709	0000005664	SLACK CHEMICAL CO INC	293.51	0000163487
7/17/2015	20010	2365180100	County Operations	CL292125	0000007812	SMG	325,000.00	0000163568
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019404	0000019030	SNYDER TECHNICAL SERVICES LLC	475.00	0000163488
7/17/2015	20013	3330704000	Process Control	03019465	0000021962	SOLENIIS LLC	14,873.20	0000163489
7/17/2015	20013	3330704000	Process Control	03019467	0000021962	SOLENIIS LLC	4,717.40	0000163489
7/17/2015	20033	3520200000	Community Development Programs	03019238	0000006478	SOUTHERN HILLS PRESERVATION CORP	2,500.00	0000163490
7/17/2015	10030	2710000000	Information Technology	03019913	0000019114	SPEARMC MANAGEMENT CONSULTING INC	7,512.16	0000163491
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019857	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,241.16	0000163491
7/17/2015	20013	3330502000	Laboratory Services	03019761	0000016565	SPECTRUM ANALYTICAL INC	330.00	0000163492
7/17/2015	10001	4350800300	Tb Control	03019519	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	43.20	0000163493
7/17/2015	10001	7920100000	Police Administration	03019542	0000009701	SPOK INC	105.86	0000163494
7/17/2015	10001	8340401000	Child & Family Mental Hlth Day	03019325	0000009701	SPOK INC	6.85	0000163494
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019385	0000009701	SPOK INC	69.30	0000163494
7/17/2015	10009	9320000000	Road Machinery Fund	03019337	0000007545	STADIUM INTL SALES & SERVICE LLC	426.94	0000163495
7/17/2015	10009	9320000000	Road Machinery Fund	03019318	0000007545	STADIUM INTL SALES & SERVICE LLC	64.88	0000163495
7/17/2015	10009	9320000000	Road Machinery Fund	03019344	0000007545	STADIUM INTL SALES & SERVICE LLC	117.04	0000163495
7/17/2015	10009	9320000000	Road Machinery Fund	03019339	0000007545	STADIUM INTL SALES & SERVICE LLC	659.00	0000163495
7/17/2015	10009	9320000000	Road Machinery Fund	03019319	0000007545	STADIUM INTL SALES & SERVICE LLC	647.62	0000163495
7/17/2015	10009	9320000000	Road Machinery Fund	03019340	0000007545	STADIUM INTL SALES & SERVICE LLC	141.20	0000163495
7/17/2015	10009	9320000000	Road Machinery Fund	03019342	0000007545	STADIUM INTL SALES & SERVICE LLC	27.35	0000163495
7/17/2015	10030	8250200000	Aging Division Services	03019035	0000006036	STAFKINGS HEALTHCARE	1,674.23	0000163496
7/17/2015	10001	8110010000	Elig/Incmaintenance F1	CL300164	0000009322	STATE OF FLORIDA	5.00	0000163497
7/17/2015	10001	8110010000	Elig/Incmaintenance F1	CL300166	0000015382	STATE OF NORTH CAROLINA	24.00	0000163498
7/17/2015	10001	8110010000	Elig/Incmaintenance F1	CL300165	0000009114	STATE OF VIRGINIA	12.00	0000163499

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7/17/2015	10001	7320030000	Criminal Court Supervisions	CL292689	0000004544	STEPHEN STACHELEK	186.30	0000163620
7/17/2015	10001	3510000000	Economic Development	CC300355	0000024122	STEVEN COKER	187.10	0000163574
7/17/2015	10001	3510000000	Economic Development	CB300355	0000024122	STEVEN COKER	4.60	0000163574
7/17/2015	10001	3510000000	Economic Development	CL300355	0000024122	STEVEN COKER	86.25	0000163574
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019249	0000005666	STEWART W SMITH INC	31.20	0000163500
7/17/2015	20013	3330702000	Maintenance	03019856	0000005760	SUBURBAN HARDWARE INC	330.99	0000163501
7/17/2015	20011	5752000000	Maintenance Distrib & Storage	03019746	0000005760	SUBURBAN HARDWARE INC	179.70	0000163501
7/17/2015	20013	3330702000	Maintenance	03019330	0000005760	SUBURBAN HARDWARE INC	122.89	0000163501
7/17/2015	10001	6910000000	Jamesville Beach	03019323	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	198.38	0000163502
7/17/2015	10001	6912000000	Onondaga Lake Park	03019669	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,400.90	0000163502
7/17/2015	10001	6912000000	Onondaga Lake Park	03019666	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,249.94	0000163502
7/17/2015	10009	9320000000	Road Machinery Fund	03019361	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,575.70	0000163502
7/17/2015	10009	9320000000	Road Machinery Fund	03019365	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,045.45	0000163502
7/17/2015	20013	3330400000	Fleet Management	03019302	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	41,419.96	0000163502
7/17/2015	10001	6907000000	Highland Forest	03019316	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	667.91	0000163502
7/17/2015	10001	6916000000	Pratt's Falls	03019320	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	325.58	0000163502
7/17/2015	10009	9320000000	Road Machinery Fund	03019347	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,604.27	0000163502
7/17/2015	10009	9320000000	Road Machinery Fund	03019349	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,435.21	0000163502
7/17/2015	10009	9320000000	Road Machinery Fund	03019350	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	3,965.29	0000163502
7/17/2015	10009	9320000000	Road Machinery Fund	03019352	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,390.86	0000163502
7/17/2015	10009	9320000000	Road Machinery Fund	03019354	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,821.65	0000163502
7/17/2015	10009	9320000000	Road Machinery Fund	03019357	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	4,350.33	0000163502
7/17/2015	10001	6910000000	Jamesville Beach	03019532	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	207.00	0000163502
7/17/2015	10001	6911000000	Oneida Shores	03019539	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	437.00	0000163502
7/17/2015	10001	3110000000	District Attorney Operations	CB297983	0000004227	SUSANA P CARMAN	200.00	0000163503
7/17/2015	10001	3110000000	District Attorney Operations	CL297983	0000004227	SUSANA P CARMAN	5,950.00	0000163503
7/17/2015	10001	3110000000	District Attorney Operations	CC297983	0000004227	SUSANA P CARMAN	200.00	0000163503
7/17/2015	20013	3330400000	Fleet Management	03019391	0000006995	SVE ENTERPRISES INC	2,090.00	0000163504
7/17/2015	10001	4350800300	Tb Control	03019398	0000006093	SYNERGY GLOBAL SOLUTIONS INC	446.55	0000163505
7/17/2015	10001	3420000000	Call Taking & Dispatch	03019592	0000006093	SYNERGY GLOBAL SOLUTIONS INC	2,031.96	0000163505
7/17/2015	10001	4351020100	Medical Examiner's Office	03019728	0000006093	SYNERGY GLOBAL SOLUTIONS INC	455.53	0000163505
7/17/2015	10001	1910000000	County Clerk's Office	03019848	0000005673	SYRACUSE BLUE PRINT CO INC	19.52	0000163506
7/17/2015	10001	4353010000	Preschool Program	CL297650	0000005857	SYRACUSE CITY SCHOOL DISTRICT	162,378.96	0000163507
7/17/2015	10001	0200000000	Authorized Agencies - Human Se	CL292143	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000163507
7/17/2015	10001	4353010000	Preschool Program	CL297649	0000005857	SYRACUSE CITY SCHOOL DISTRICT	42,432.00	0000163507
7/17/2015	10001	4353010000	Preschool Program	CL297648	0000005857	SYRACUSE CITY SCHOOL DISTRICT	47,520.00	0000163507

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7/17/2015	10001	4353010000	Preschool Program	CL297647	0000005857	SYRACUSE CITY SCHOOL DISTRICT	27,775.00	0000163507
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019754	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	642.98	0000163508
7/17/2015	10001	6902000000	Beaver Lake Nature Center	03019511	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.67	0000163508
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019755	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000163508
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019767	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000163508
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019770	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	306.86	0000163508
7/17/2015	10001	0514010000	Central & Ground Maintenance	03019773	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000163508
7/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03019776	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	176.00	0000163508
7/17/2015	10001	6912000000	Onondaga Lake Park	03019524	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000163508
7/17/2015	10001	6912000000	Onondaga Lake Park	03019529	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000163508
7/17/2015	10001	6904000000	Carpenter's Brook	03019530	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000163508
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019534	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.33	0000163508
7/17/2015	10030	8250200000	Aging Division Services	03019719	0000005710	SYRACUSE JEWISH FAMILY SERVICE	7,402.57	0000163509
7/17/2015	10030	4395700000	MCH/Healthy Families Grants	03019900	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	5,383.86	0000163510
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019824	0000005806	SYRACUSE THERMAL PRODUCTS INC	497.13	0000163511
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019417	0000005806	SYRACUSE THERMAL PRODUCTS INC	497.27	0000163511
7/17/2015	10001	8220100000	Veteran's Administration	03019356	0000005687	SYRACUSE UNIVERSITY	50,000.00	0000163512
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019674	0000006009	T H KINSELLA INC	442.81	0000163513
7/17/2015	10001	3110000000	District Attorney Operations	CL297984	0000000167	THERESA SLATER	170.00	0000163514
7/17/2015	10009	9320000000	Road Machinery Fund	03019396	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	26.90	0000163515
7/17/2015	10009	9320000000	Road Machinery Fund	03019395	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	9.58	0000163515
7/17/2015	10009	9320000000	Road Machinery Fund	03019394	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	35.78	0000163515
7/17/2015	10009	9320000000	Road Machinery Fund	03019393	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	24.20	0000163515
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019813	0000009628	TIME WARNER CABLE	139.45	0000163516
7/17/2015	10030	4395700000	MCH/Healthy Families Grants	03019589	0000009628	TIME WARNER CABLE	92.45	0000163516
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019304	0000009628	TIME WARNER CABLE	322.99	0000163516
7/17/2015	10001	3110000000	District Attorney Operations	03019152	0000009628	TIME WARNER CABLE	61.53	0000163516
7/17/2015	10001	7920200000	Police Patrol	03019267	0000009628	TIME WARNER CABLE	26.56	0000163516
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019303	0000009628	TIME WARNER CABLE	135.39	0000163516
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019675	0000009628	TIME WARNER CABLE	94.95	0000163517
7/17/2015	20011	5741010000	Water Treatment & Pumping	03019676	0000009628	TIME WARNER CABLE	74.95	0000163517
7/17/2015	20011	5742000000	Operations Distrib & Storage	03019673	0000009628	TIME WARNER CABLE	84.95	0000163517
7/17/2015	10001	4351020100	Medical Examiner's Office	03019897	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	9,647.00	0000163518
7/17/2015	10001	3975000000	Finance County Wide Allocation	CL289350	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	2,864.33	0000163519
7/17/2015	10001	4353010000	Preschool Program	CL293394	0000024179	TONI-ANN WOJCIECHOWSKI	63.48	0000163520
7/17/2015	10001	7930100000	Custody Administration	03019296	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	78.68	0000163521

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7/17/2015	10001	8110090000	HEAP	03019468	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	759.84	0000163521
7/17/2015	10001	7110000000	Personnel Department	03019568	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	162.06	0000163521
7/17/2015	10001	3700000000	Elections Board	03019646	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	142.03	0000163521
7/17/2015	10001	7930100000	Custody Administration	03019490	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	147.04	0000163521
7/17/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03019522	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	45.47	0000163521
7/17/2015	10001	7920500000	Police Criminal Investigation	03019523	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	77.21	0000163521
7/17/2015	10001	8110010000	Elig/Incmaintenance F1	03019739	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,124.10	0000163521
7/17/2015	10001	4350500100	Vital Statistics	03019903	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	107.81	0000163521
7/17/2015	10001	8110200000	Dss Admin Overhead F20	03019462	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	970.00	0000163521
7/17/2015	40021	9310000000	Transportation	CL295693	0000005828	TOWN OF CAMILLUS	13,657.50	0000163522
7/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB293659	0000005831	TOWN OF DEWITT	3,628.00	0000163523
7/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293659	0000005831	TOWN OF DEWITT	1,971.26	0000163523
7/17/2015	10009	9320000000	Road Machinery Fund	03019401	0000006194	TRACEY ROAD EQUIPMENT INC	2,753.39	0000163524
7/17/2015	10009	9320000000	Road Machinery Fund	03019429	0000006194	TRACEY ROAD EQUIPMENT INC	83.93	0000163524
7/17/2015	10009	9320000000	Road Machinery Fund	03019427	0000006194	TRACEY ROAD EQUIPMENT INC	145.08	0000163524
7/17/2015	10009	9320000000	Road Machinery Fund	03019400	0000006194	TRACEY ROAD EQUIPMENT INC	83.82	0000163524
7/17/2015	10009	9320000000	Road Machinery Fund	03019402	0000006194	TRACEY ROAD EQUIPMENT INC	578.29	0000163524
7/17/2015	10009	9320000000	Road Machinery Fund	03019425	0000006194	TRACEY ROAD EQUIPMENT INC	(400.00)	0000163524
7/17/2015	10009	9320000000	Road Machinery Fund	03019423	0000006194	TRACEY ROAD EQUIPMENT INC	1,097.42	0000163524
7/17/2015	10009	9320000000	Road Machinery Fund	03019403	0000006194	TRACEY ROAD EQUIPMENT INC	1,089.88	0000163524
7/17/2015	10030	4396020000	CFS MEO Grants	03019167	0000008054	TRI-TECH FORENSICS INC	771.70	0000163525
7/17/2015	40025	3300000000	Water Environment Protection D	03019399	0000023931	TROJAN ENERGY SYSTEMS INC	1,780.40	0000163526
7/17/2015	10001	8110010000	Elig/Incmaintenance F1	03019458	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	2,444.44	0000163527
7/17/2015	10001	7930600000	Custody Housing	03018562	0000008520	ULINE INC	430.40	0000163528
7/17/2015	10001	3975000000	Finance County Wide Allocation	CL289349	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	802.67	0000163529
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019451	0000000203	UNIFIRST CORP	229.70	0000163530
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019453	0000000203	UNIFIRST CORP	160.00	0000163530
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019454	0000000203	UNIFIRST CORP	229.70	0000163530
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019455	0000000203	UNIFIRST CORP	160.00	0000163530
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019450	0000000203	UNIFIRST CORP	160.00	0000163530
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019449	0000000203	UNIFIRST CORP	229.70	0000163530
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019448	0000000203	UNIFIRST CORP	169.90	0000163530
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019446	0000000203	UNIFIRST CORP	160.00	0000163530
7/17/2015	20013	3330701000	Instrumentation & Electrical	03019447	0000000203	UNIFIRST CORP	239.60	0000163530
7/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03019244	0000006474	UNIQUE MANAGEMENT SERVICES INC	590.70	0000163531
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019256	0000005097	UNISOURCE WORLDWIDE INC	855.50	0000163532

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7/17/2015	20013	3330400000	Fleet Management	03019505	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	4,426.86	0000163533
7/17/2015	20013	3330400000	Fleet Management	03019624	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	546.74	0000163533
7/17/2015	20013	3330400000	Fleet Management	03019623	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,975.92	0000163533
7/17/2015	10009	9320000000	Road Machinery Fund	03019432	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	314.28	0000163533
7/17/2015	10009	9320000000	Road Machinery Fund	03019434	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	280.33	0000163533
7/17/2015	10001	0516000000	Central Mail	CB296374	0000008473	UNITED PARCEL SERVICE INC	83.68	0000163534
7/17/2015	10001	0516000000	Central Mail	CL296374	0000008473	UNITED PARCEL SERVICE INC	182.29	0000163534
7/17/2015	10001	3110000000	District Attorney Operations	03019158	0000005973	UNITED RADIO INC	817.50	0000163535
7/17/2015	10001	1520000000	Security Services	03019790	0000005973	UNITED RADIO INC	432.45	0000163535
7/17/2015	10001	3110000000	District Attorney Operations	03019159	0000005973	UNITED RADIO INC	441.00	0000163535
7/17/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03019179	0000005957	UNITED UNIFORM CO INC	1,314.50	0000163536
7/17/2015	10001	7920100000	Police Administration	03019161	0000005957	UNITED UNIFORM CO INC	709.00	0000163536
7/17/2015	10001	7920100000	Police Administration	03019169	0000005957	UNITED UNIFORM CO INC	6,571.25	0000163536
7/17/2015	10001	7920900000	Police Facilities Security	03019174	0000005957	UNITED UNIFORM CO INC	374.50	0000163536
7/17/2015	10001	7920100000	Police Administration	03019177	0000005957	UNITED UNIFORM CO INC	10,476.25	0000163536
7/17/2015	10001	4351020100	Medical Examiner's Office	03019896	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,666.67	0000163537
7/17/2015	10001	8340401000	Child & Family Mental Hlth Day	03019324	0000005932	UPSTATE NIAGARA COOPERATIVE INC	20.97	0000163538
7/17/2015	10009	9320000000	Road Machinery Fund	03019436	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,145.00	0000163539
7/17/2015	20015	6510100000	Central Library	03019586	0000022013	US SECURITY ASSOCIATES INC	3,571.20	0000163540
7/17/2015	10030	4395700000	MCH/Healthy Families Grants	03019588	0000022013	US SECURITY ASSOCIATES INC	982.08	0000163540
7/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03019585	0000022013	US SECURITY ASSOCIATES INC	1,930.68	0000163540
7/17/2015	40021	9310000000	Transportation	03019582	0000007345	VANTAGE EQUIPMENT LLC	550.00	0000163541
7/17/2015	10009	9320000000	Road Machinery Fund	03019440	0000007345	VANTAGE EQUIPMENT LLC	71.47	0000163541
7/17/2015	40021	9310000000	Transportation	03019575	0000007345	VANTAGE EQUIPMENT LLC	4,090.00	0000163541
7/17/2015	40021	9310000000	Transportation	03019583	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000163541
7/17/2015	10009	9320000000	Road Machinery Fund	03019438	0000007345	VANTAGE EQUIPMENT LLC	36.96	0000163541
7/17/2015	40021	9310000000	Transportation	03019579	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000163541
7/17/2015	40021	9310000000	Transportation	03019577	0000007345	VANTAGE EQUIPMENT LLC	(2,726.67)	0000163541
7/17/2015	10030	3150000000	DA Grants	03019308	0000008950	VERA HOUSE INC	288.00	0000163542
7/17/2015	10030	3150000000	DA Grants	03019309	0000008950	VERA HOUSE INC	864.00	0000163542
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019866	0000005437	VERIZON	141.98	0000163543
7/17/2015	10001	7920200000	Police Patrol	03019619	0000007731	VERIZON WIRELESS SERVICES LLC	3,760.98	0000163544
7/17/2015	10001	3410000000	Administration/Support	03019594	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000163544
7/17/2015	10001	3410000000	Administration/Support	03019587	0000007731	VERIZON WIRELESS SERVICES LLC	391.43	0000163544
7/17/2015	20033	3520000000	Community Development	03019584	0000007731	VERIZON WIRELESS SERVICES LLC	235.18	0000163544
7/17/2015	10001	7110000000	Personnel Department	03019572	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000163544

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/17/2015	10001	6916000000	Pratt's Falls	03019549	0000007731	VERIZON WIRELESS SERVICES LLC	160.55	0000163544
7/17/2015	10001	8330103000	Child Welfare Services F62	03019460	0000007731	VERIZON WIRELESS SERVICES LLC	568.45	0000163544
7/17/2015	10030	3810000000	Emergency Management ( Admin)	03019379	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000163544
7/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03019871	0000007731	VERIZON WIRELESS SERVICES LLC	340.48	0000163544
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	03019862	0000007731	VERIZON WIRELESS SERVICES LLC	1,619.05	0000163544
7/17/2015	10001	1510000000	Executive/Administrative Servi	03019793	0000007731	VERIZON WIRELESS SERVICES LLC	64.40	0000163544
7/17/2015	10001	6917000000	Rangers	03019525	0000007731	VERIZON WIRELESS SERVICES LLC	200.09	0000163544
7/17/2015	10001	8110100000	Fraud & Abuse F10	03019630	0000007731	VERIZON WIRELESS SERVICES LLC	213.06	0000163544
7/17/2015	10030	4395300000	Health Promotion Grants	03019601	0000004000	VERSOGENICS INC	649.35	0000163545
7/17/2015	10001	4353020000	Early Intervention	CL295169	0000021735	VICTORIA FUDAK	240.00	0000163613
7/17/2015	10009	9320000000	Road Machinery Fund	03019459	0000006640	VIKING MECHANICAL SYSTEMS INC	410.00	0000163546
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CB299189	0000005850	VILLAGE OF SOLVAY	4,171.18	0000163547
7/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL299189	0000005850	VILLAGE OF SOLVAY	742.86	0000163547
7/17/2015	10001	4353010000	Preschool Program	CL293310	0000024178	VIOLA GRAYDON	45.54	0000163548
7/17/2015	10001	4353010000	Preschool Program	CL293309	0000024178	VIOLA GRAYDON	63.50	0000163548
7/17/2015	10001	4353010000	Preschool Program	CL293308	0000024178	VIOLA GRAYDON	45.54	0000163548
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019321	0000006924	VITALE READY MIX CONCRETE INC	276.10	0000163549
7/17/2015	10030	3150000000	DA Grants	03019243	0000007582	W DONALD WHITE	882.00	0000163573
7/17/2015	10030	1500000000	Corrections	03019565	0000008450	W W GRAINGER INC	507.30	0000163550
7/17/2015	10009	9320000000	Road Machinery Fund	03019456	0000008450	W W GRAINGER INC	212.99	0000163550
7/17/2015	10007	9310300000	Maintenance of Roads	03019443	0000008450	W W GRAINGER INC	792.90	0000163550
7/17/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282947	0000009264	WADED GONZALEZ-CANDELARIA	175.38	0000163614
7/17/2015	20013	3330704000	Process Control	03019626	0000008546	WASTE MANAGEMENT OF NY LLC	1,223.07	0000163551
7/17/2015	10001	6902000000	Beaver Lake Nature Center	03019607	0000008546	WASTE MANAGEMENT OF NY LLC	138.30	0000163551
7/17/2015	10001	6911000000	Oneida Shores	03019605	0000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000163551
7/17/2015	20013	3330702000	Maintenance	03019369	0000005322	WATSON-MARLOW INC	6,994.62	0000163552
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019818	0000000214	WB MASON COMPANY INC	2,781.60	0000163553
7/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03019819	0000000214	WB MASON COMPANY INC	333.50	0000163553
7/17/2015	10001	2780000000	Info Tech Application Svcs	03019837	0000009173	WEB PERFORMANCE INC	2,135.00	0000163554
7/17/2015	10001	6903000000	Rosamond Gifford Zoo	03019475	0000006546	WEGMANS FOOD MARKET INC	575.34	0000163555
7/17/2015	40021	6900000000	Parks & Recreation	03019418	0000023952	WELCH CONSTRUCTION INC	176,289.60	0000163556
7/17/2015	10001	7110100000	Personnel Benefits	CL294563	0000008510	WELLNESS COUNCILS OF AMERICA	395.00	0000163557
7/17/2015	10001	4350400400	Environmental Health	CL298052	0000004856	WENDY KURLOWICZ	139.73	0000163615
7/17/2015	10001	0514020000	Building Trades	03019825	0000007905	WESCO DISTRIBUTION INC	77.50	0000163558
7/17/2015	10001	0514020000	Building Trades	03019827	0000007905	WESCO DISTRIBUTION INC	91.15	0000163558
7/17/2015	10001	7930600000	Custody Housing	03019495	0000006339	WESCOTT GROUP INC	2,158.80	0000163559

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/17/2015	20015	6520000000	System Support	03019613	0000006339	WESCOTT GROUP INC	302.20	0000163559
7/17/2015	20015	6520000000	System Support	03019610	0000006339	WESCOTT GROUP INC	1,066.70	0000163559
7/17/2015	10001	7930600000	Custody Housing	03019598	0000006339	WESCOTT GROUP INC	151.10	0000163559
7/17/2015	10001	1520000000	Security Services	03019552	0000006339	WESCOTT GROUP INC	347.00	0000163559
7/17/2015	10001	1550000000	Food Service	03019551	0000006339	WESCOTT GROUP INC	326.40	0000163559
7/17/2015	10001	7930600000	Custody Housing	03019287	0000006339	WESCOTT GROUP INC	429.59	0000163559
7/17/2015	10030	7920300000	Sheriffs Police/Civil Grants	03019635	0000008742	WEST PUBLISHING CORP	1,417.79	0000163560
7/17/2015	10001	7920000000	Sheriff Police/Civil Division	03019638	0000008742	WEST PUBLISHING CORP	2,110.46	0000163560
7/17/2015	10001	0511000000	Facilities Administration	03019750	0000009625	WEX BANK	1,297.10	0000163561
7/17/2015	10001	8110210000	Safety Net Assistance	CL288825	0000006085	WHELAN BROS & HULCHANSKI FUNERAL HOME	2,220.00	0000163562
7/17/2015	10009	9320000000	Road Machinery Fund	03019441	0000005791	WHITES FARM SUPPLY INC	223.65	0000163563
7/17/2015	10009	9320000000	Road Machinery Fund	03019442	0000005791	WHITES FARM SUPPLY INC	(30.15)	0000163563
7/17/2015	10001	3910400000	Tax Collection	CL186485	0000006690	WILLIAM A RAINERI DDS PC	11.95	0000163564
7/17/2015	10001	6900000000	Parks & Recreation	03019733	0000000341	WILLIAM D MARKLE	850.00	0000163565

**Total Check Run 7/17/15**

**\$ 5,968,777.74**