

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/2/2015	10001	8110210000	Safety Net Assistance	CL288655	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000162356
7/2/2015	10001	4353010000	Preschool Program	03018033	0000006274	ABLE MEDICAL TRANSPORTATION	2,718.00	0000162357
7/2/2015	10001	0514030000	Night Maintenance	03018358	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	8,520.00	0000162358
7/2/2015	40021	1500000000	Corrections	03018272	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	252.00	0000162359
7/2/2015	40021	1500000000	Corrections	03018273	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	2,895.00	0000162359
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018170	0000006146	ADMAR SUPPLY CO INC	1,700.00	0000162360
7/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018266	0000006503	AIRSIDE TECHNOLOGY CORP	158.00	0000162361
7/2/2015	10030	7920300000	Sheriffs Police/Civil Grants	03018136	0000006649	AMCHAR WHOLESALE INC	5,076.00	0000162362
7/2/2015	10001	8110200000	Dss Admin Overhead F20	03018251	0000005683	AMERICAN RED CROSS	1,345.22	0000162363
7/2/2015	20013	3330703000	Inventory Control	03018383	0000006378	AMREX CHEMICAL COMPANY INC	524.30	0000162364
7/2/2015	10001	8330103000	Child Welfare Services F62	MT62183	0000005420	ANGELA E MYERS	45.00	0000162673
7/2/2015	10001	1550000000	Food Service	03018292	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,227.86	0000162365
7/2/2015	10030	8250200000	Aging Division Services	03018259	0000006377	ARISE CHILD & FAMILY SERVICE INC	2,292.30	0000162366
7/2/2015	10001	3450000000	Training	CL297667	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	500.00	0000162367
7/2/2015	10001	8330103000	Child Welfare Services F62	03018325	0000009638	AT&T MOBILITY	1,958.00	0000162368
7/2/2015	10001	2100000000	County Executive	03018349	0000009638	AT&T MOBILITY	50.33	0000162368
7/2/2015	10001	8330103000	Child Welfare Services F62	03018323	0000009638	AT&T MOBILITY	224.93	0000162368
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018418	0000006068	AUBURN ARMATURE INC	640.00	0000162369
7/2/2015	10001	8110210000	Safety Net Assistance	CL288795	0000023948	AUDIOUN FUNERAL HOME LLC	2,220.00	0000162370
7/2/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03018374	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000162371
7/2/2015	10001	2750000000	Information Technology Admin	03018320	0000005715	AURORA OF CNY INC	75.00	0000162372
7/2/2015	10001	8110010000	Elig/Incmaintenance F1	03018194	0000005715	AURORA OF CNY INC	75.00	0000162372
7/2/2015	10001	4350800300	Tb Control	CL294437	0000005715	AURORA OF CNY INC	240.00	0000162372
7/2/2015	10001	8110210000	Safety Net Assistance	CL288802	0000006089	B L BUSH & SONS INC	2,220.00	0000162373
7/2/2015	10001	8110210000	Safety Net Assistance	CL288587	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,120.00	0000162374
7/2/2015	20015	6520000000	System Support	03018362	0000008940	BARBARA SULLIVAN	322.64	0000162375
7/2/2015	40021	6900000000	Parks & Recreation	03018167	0000006142	BARTON & LOGUIDICE DPC	5,520.50	0000162376
7/2/2015	40025	3300000000	Water Environment Protection D	03017865	0000006142	BARTON & LOGUIDICE DPC	575.36	0000162376
7/2/2015	10030	3510000000	Economic Development	03018309	0000006142	BARTON & LOGUIDICE DPC	7,150.75	0000162376
7/2/2015	10030	3510000000	Economic Development	03018308	0000006142	BARTON & LOGUIDICE DPC	1,383.00	0000162376
7/2/2015	20033	3520200000	Community Development Programs	03018081	0000008846	BELLAVIA REMODELING INC	24,845.00	0000162377
7/2/2015	65933	3520000000	Community Development	CL296166	0000008846	BELLAVIA REMODELING INC	6,600.00	0000162377
7/2/2015	10001	8350100000	Hillbrook	03018053	0000006636	BER-NATIONAL CONTROLS INC	270.00	0000162378
7/2/2015	10001	7920100000	Police Administration	03017910	0000009162	BOB BARKER COMPANY INC	610.56	0000162379
7/2/2015	10001	2365150000	County General Other Items	CL299700	0000006298	BONADIO & CO LLP	1,500.00	0000162380
7/2/2015	10001	7920400000	Police Navigation	03017934	0000006051	BREWERTON BOAT YARD INC	65.33	0000162381

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/2/2015	20035	6550000000	Ocpl - Library Grants	03018373	0000007797	BRODART COMPANY	372.14	0000162382
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018314	0000007797	BRODART COMPANY	12,267.25	0000162382
7/2/2015	20015	6510100000	Central Library	03018315	0000007797	BRODART COMPANY	80.93	0000162382
7/2/2015	10030	3150000000	DA Grants	CL299437	0000021598	BRYAN HART	120.00	0000162668
7/2/2015	40021	9310000000	Transportation	03018277	0000000225	BRYANT ASSOCIATES PC	16,613.58	0000162383
7/2/2015	10030	7920300000	Sheriffs Police/Civil Grants	03017968	0000005965	BUSH ELECTRONICS INC	2,017.00	0000162384
7/2/2015	40021	9310000000	Transportation	03018289	0000006754	C C I COMPANIES INC	113,680.06	0000162385
7/2/2015	40025	3300000000	Water Environment Protection D	03018310	0000005439	C&S ENGINEERS INC	5,612.55	0000162386
7/2/2015	40025	3300000000	Water Environment Protection D	03018201	0000005439	C&S ENGINEERS INC	165.08	0000162386
7/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03018276	0000005794	CAMFIL USA INC	422.16	0000162387
7/2/2015	10001	7920700000	Police K-9	CL299457	0000007992	CAMILLUS ANIMAL CLINIC PC	102.79	0000162388
7/2/2015	10001	8110210000	Safety Net Assistance	CL288663	0000005672	CAMPBELL-DEAN FUNERAL HOME INC	2,220.00	0000162389
7/2/2015	20013	3330400000	Fleet Management	03018059	0000006493	CARMEN BOVALINO	2,770.00	0000162390
7/2/2015	10001	3910400000	Tax Collection	CL186469	0000024088	CATHERINE BAZAN	3,310.68	0000162391
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018442	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,336.77	0000162392
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018441	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,469.19	0000162392
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018440	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,218.13	0000162392
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018439	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,450.89	0000162392
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018438	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,485.32	0000162392
7/2/2015	10001	8320100000	Youth Bureau	03018103	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,013.81	0000162392
7/2/2015	10001	8340601000	Child & Family MH OMH Cts	CL270690	0000005689	CATHOLIC CHARITIES OF THE ROMAN	20,690.00	0000162392
7/2/2015	10001	8260301000	Adult Mental Health OMH Contra	CL270691	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,669.00	0000162392
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018435	0000005689	CATHOLIC CHARITIES OF THE ROMAN	602.38	0000162392
7/2/2015	10001	6912000000	Onondaga Lake Park	03018064	0000005785	CAZENOVIA EQUIPMENT CO INC	1,600.00	0000162393
7/2/2015	10001	6912000000	Onondaga Lake Park	03018000	0000005785	CAZENOVIA EQUIPMENT CO INC	3,729.71	0000162393
7/2/2015	40025	3300000000	Water Environment Protection D	03017866	0000007007	CDM/C&S JOINT VENTURE	71,751.68	0000162394
7/2/2015	20013	3330704000	Process Control	03018056	0000000128	CENTEK LABORATORIES LLC	2,520.75	0000162395
7/2/2015	20013	3330704000	Process Control	03018054	0000000128	CENTEK LABORATORIES LLC	840.25	0000162395
7/2/2015	10001	8720200000	Planning and Administration	CL295858	0000008174	CENTERSTATE CORPORATION	320.00	0000162396
7/2/2015	10001	7930600000	Custody Housing	03018415	0000000047	CENTRAL RESTAURANT SUPPLY INC	97.67	0000162397
7/2/2015	10030	8250200000	Aging Division Services	03018437	0000014227	CHARLES BESAW JR	425.00	0000162398
7/2/2015	10001	3910400000	Tax Collection	CL186473	0000024062	CHARLES WYKSTRA	177.54	0000162399
7/2/2015	10001	3910400000	Tax Collection	CB186473	0000024062	CHARLES WYKSTRA	332.49	0000162399
7/2/2015	10030	1500000000	Corrections	03018299	0000003960	CHARM-TEX INC	657.00	0000162400
7/2/2015	10001	8330103000	Child Welfare Services F62	MT65936	0000003977	CHRISTANIA VAUGHN	27.03	0000162674
7/2/2015	10001	4353010000	Preschool Program	CL291147	0000000389	CHRISTINE A VESTIGO	630.00	0000162401

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7/2/2015	10001	6903000000	Rosamond Gifford Zoo	CL296783	0000021646	CHRISTOPHER J EVANS	570.00	0000162402
7/2/2015	10001	7930600000	Custody Housing	03018393	0000008198	CICERO SEPTIC INC	155.00	0000162403
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018025	0000005636	CITY ELECTRIC CO INC	66.35	0000162404
7/2/2015	10001	0514020000	Building Trades	03018422	0000005636	CITY ELECTRIC CO INC	30.00	0000162404
7/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018281	0000005636	CITY ELECTRIC CO INC	232.00	0000162404
7/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018274	0000005636	CITY ELECTRIC CO INC	167.64	0000162404
7/2/2015	20013	3330601000	Flow Control	03018127	0000005636	CITY ELECTRIC CO INC	(323.70)	0000162404
7/2/2015	20013	3330601000	Flow Control	03018126	0000005636	CITY ELECTRIC CO INC	387.20	0000162404
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291325	0000005824	CITY OF SYRACUSE	1,350.00	0000162405
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291325	0000005824	CITY OF SYRACUSE	1,275.00	0000162405
7/2/2015	10001	7930600000	Custody Housing	03018100	0000006215	CKI LOCKER LLC	595.60	0000162406
7/2/2015	20013	3330400000	Fleet Management	03017996	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000162407
7/2/2015	20013	3330400000	Fleet Management	03017994	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	297.63	0000162407
7/2/2015	40025	3300000000	Water Environment Protection D	03018224	0000006399	CME ASSOCIATES INC	409.00	0000162408
7/2/2015	10030	6900000000	Parks & Recreation	03018129	0000006578	CME CORP	451.80	0000162409
7/2/2015	10030	6900000000	Parks & Recreation	03018093	0000006578	CME CORP	274.02	0000162409
7/2/2015	20033	3520100000	Administration	CL296162	0000007288	CNY ENVIRONMENTAL INSTITUTE INC	525.00	0000162410
7/2/2015	40021	0500000000	Facilities Management	03018227	0000006413	CNY SHEET METAL INC	800.00	0000162411
7/2/2015	10001	4350400200	Animal Disease	03017424	0000005685	CNY SPCA	2,666.66	0000162412
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018291	0000006725	COMMERCIAL DOOR & HARDWARE LTD	725.00	0000162413
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018294	0000006725	COMMERCIAL DOOR & HARDWARE LTD	324.60	0000162413
7/2/2015	10009	9320000000	Road Machinery Fund	03018189	0000006163	COMPETITION RADIATOR INC	1,150.00	0000162414
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018030	0000022527	CONSTELLATION NEWENERGY INC	71.08	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018034	0000022527	CONSTELLATION NEWENERGY INC	246.90	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018036	0000022527	CONSTELLATION NEWENERGY INC	19.53	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018037	0000022527	CONSTELLATION NEWENERGY INC	167.40	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018038	0000022527	CONSTELLATION NEWENERGY INC	358.12	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018041	0000022527	CONSTELLATION NEWENERGY INC	195.42	0000162415
7/2/2015	10001	3420000000	Call Taking & Dispatch	03018197	0000022527	CONSTELLATION NEWENERGY INC	5,896.55	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018060	0000022527	CONSTELLATION NEWENERGY INC	23.39	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018063	0000022527	CONSTELLATION NEWENERGY INC	94.78	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018066	0000022527	CONSTELLATION NEWENERGY INC	72.24	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018067	0000022527	CONSTELLATION NEWENERGY INC	16.90	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018069	0000022527	CONSTELLATION NEWENERGY INC	1,864.67	0000162415
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018232	0000022527	CONSTELLATION NEWENERGY INC	284.95	0000162415
7/2/2015	10001	3420000000	Call Taking & Dispatch	03018254	0000022527	CONSTELLATION NEWENERGY INC	348.00	0000162415

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7/2/2015	10001	3420000000	Call Taking & Dispatch	03018255	0000022527	CONSTELLATION NEWENERGY INC	492.49	0000162415
7/2/2015	10001	8350100000	Hillbrook	03018257	0000022527	CONSTELLATION NEWENERGY INC	4,951.87	0000162415
7/2/2015	10001	3700000000	Elections Board	03018261	0000022527	CONSTELLATION NEWENERGY INC	740.93	0000162415
7/2/2015	10007	9310300000	Maintenance of Roads	03018268	0000022527	CONSTELLATION NEWENERGY INC	1.47	0000162415
7/2/2015	10001	6905000000	Veterans Cemetary	03018285	0000022527	CONSTELLATION NEWENERGY INC	46.77	0000162415
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018419	0000022527	CONSTELLATION NEWENERGY INC	259.87	0000162415
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018427	0000022527	CONSTELLATION NEWENERGY INC	790.32	0000162415
7/2/2015	10001	7920200000	Police Patrol	03017972	0000022527	CONSTELLATION NEWENERGY INC	319.68	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018012	0000022527	CONSTELLATION NEWENERGY INC	370.46	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018013	0000022527	CONSTELLATION NEWENERGY INC	1,574.47	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018014	0000022527	CONSTELLATION NEWENERGY INC	21.61	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018017	0000022527	CONSTELLATION NEWENERGY INC	158.14	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018018	0000022527	CONSTELLATION NEWENERGY INC	119.78	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018021	0000022527	CONSTELLATION NEWENERGY INC	51.71	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018022	0000022527	CONSTELLATION NEWENERGY INC	92.62	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018024	0000022527	CONSTELLATION NEWENERGY INC	122.48	0000162415
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018028	0000022527	CONSTELLATION NEWENERGY INC	9.49	0000162415
7/2/2015	10001	8340602000	Child & Family MH OASAS Ct	CL270692	0000006090	CONTACT COMMUNITY SERVICES INC	64,043.00	0000162416
7/2/2015	10001	8260301000	Adult Mental Health OMH Contra	CL270693	0000006090	CONTACT COMMUNITY SERVICES INC	13,633.00	0000162416
7/2/2015	10001	8340601000	Child & Family MH OMH Cts	CL270694	0000006090	CONTACT COMMUNITY SERVICES INC	34,735.00	0000162416
7/2/2015	10030	3510000000	Economic Development	03018269	0000019709	COOLICAN LEMON INC	382.00	0000162417
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018130	0000005688	CORNELL UNIVERSITY	31.69	0000162418
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018131	0000005688	CORNELL UNIVERSITY	43.78	0000162418
7/2/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03018405	0000005220	CRAFTMASTER HARDWARE CO INC	864.00	0000162419
7/2/2015	20013	3320000000	Admin of Drainage Districts	03017992	0000006962	CREEKSIDE SHOP INC	339.55	0000162420
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018173	0000007383	CRITTERS UNLIMITED INC	882.00	0000162421
7/2/2015	10001	8260302000	Adult Mental Health OASAS Cont	CL270700	0000006044	CROUSE HOSPITAL	144,489.00	0000162422
7/2/2015	10001	8260302000	Adult Mental Health OASAS Cont	03018460	0000006044	CROUSE HOSPITAL	144,494.00	0000162422
7/2/2015	10030	7920300000	Sheriffs Police/Civil Grants	03017939	0000007143	CRYSTAL ROCK LLC	134.60	0000162423
7/2/2015	20015	6510100000	Central Library	03017995	0000007143	CRYSTAL ROCK LLC	7.00	0000162423
7/2/2015	40025	3300000000	Water Environment Protection D	CL277633	0000009113	CSX TRANSPORTATION INC	3,394.38	0000162424
7/2/2015	40025	3300000000	Water Environment Protection D	CB277633	0000009113	CSX TRANSPORTATION INC	34,873.15	0000162424
7/2/2015	20013	3330702000	Maintenance	03018381	0000008163	CUSTOM PLASTICS & CONTROLS LLC	2,468.00	0000162425
7/2/2015	10001	8330304000	Child Welfare Foster Care	CL295096	0000024093	CYNTHIA SHARFSTEIN	134.80	0000162426
7/2/2015	10030	4395800000	Disease Control Grants	CB299253	0000003413	DANA TATE	6.80	0000162660
7/2/2015	10030	4395800000	Disease Control Grants	CL299253	0000003413	DANA TATE	64.66	0000162660

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7/2/2015	10001	8110100000	Fraud & Abuse F10	MT66340	0000007957	DAVID ARGUS	157.55	0000162675
7/2/2015	20033	3520200000	Community Development Programs	03018307	0000002104	DAVID S BISHOP	5,755.00	0000162427
7/2/2015	10001	0514020000	Building Trades	03018296	0000001348	DAVID W HENDERSON	530.00	0000162428
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL299179	0000015244	DEPARTMENT OF WATER	866.25	0000162429
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CB299179	0000015244	DEPARTMENT OF WATER	100.10	0000162429
7/2/2015	10001	7930800000	Custody Maint/Warehousing Svcs	CB292366	0000015244	DEPARTMENT OF WATER	2,747.37	0000162429
7/2/2015	10001	7930700000	Custody Compliance Programs	CL292366	0000015244	DEPARTMENT OF WATER	4,709.31	0000162429
7/2/2015	20013	3330400000	Fleet Management	03018096	0000021633	DEPOSIT CONTROL SYSTEMS INC	1,489.38	0000162430
7/2/2015	10001	8350100000	Hillbrook	03018258	0000018977	DIRECT ENERGY MARKETING INC	1,979.27	0000162431
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018275	0000018977	DIRECT ENERGY MARKETING INC	0.25	0000162431
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018278	0000018977	DIRECT ENERGY MARKETING INC	40.34	0000162431
7/2/2015	10001	7920200000	Police Patrol	03018140	0000018977	DIRECT ENERGY MARKETING INC	80.16	0000162431
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018141	0000018977	DIRECT ENERGY MARKETING INC	1.27	0000162431
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018144	0000018977	DIRECT ENERGY MARKETING INC	0.25	0000162431
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018145	0000018977	DIRECT ENERGY MARKETING INC	285.30	0000162431
7/2/2015	10001	6905000000	Veterans Cemetary	03018177	0000018977	DIRECT ENERGY MARKETING INC	0.53	0000162431
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018233	0000018977	DIRECT ENERGY MARKETING INC	32.47	0000162431
7/2/2015	10009	9320000000	Road Machinery Fund	03018364	0000018977	DIRECT ENERGY MARKETING INC	5.51	0000162431
7/2/2015	10009	9320000000	Road Machinery Fund	03018361	0000018977	DIRECT ENERGY MARKETING INC	3.40	0000162431
7/2/2015	10009	9320000000	Road Machinery Fund	03018363	0000018977	DIRECT ENERGY MARKETING INC	15.46	0000162431
7/2/2015	10001	3700000000	Elections Board	03018077	0000018977	DIRECT ENERGY MARKETING INC	8.85	0000162431
7/2/2015	10001	3700000000	Elections Board	03018083	0000018977	DIRECT ENERGY MARKETING INC	14.31	0000162431
7/2/2015	20013	3330400000	Fleet Management	03018137	0000018977	DIRECT ENERGY MARKETING INC	11.86	0000162431
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018138	0000018977	DIRECT ENERGY MARKETING INC	0.25	0000162431
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018139	0000018977	DIRECT ENERGY MARKETING INC	0.51	0000162431
7/2/2015	10030	3810000000	Emergency Management ( Admin)	03018153	0000006259	DIVAL SAFETY EQUIPMENT INC	9,990.00	0000162432
7/2/2015	40021	9310000000	Transportation	03018221	0000016519	DOLOMITE PRODUCTS COMPANY INC	341,443.99	0000162433
7/2/2015	10001	8110100000	Fraud & Abuse F10	MT66310	0000004765	DONALD CUSHMAN JR	80.00	0000162676
7/2/2015	10030	8250200000	Aging Division Services	CL299753	0000001474	DORA M MARINO	6.33	0000162434
7/2/2015	10009	9320000000	Road Machinery Fund	03018164	0000007136	DRIVERS VILLAGE INC	95.34	0000162435
7/2/2015	10009	9320000000	Road Machinery Fund	03018404	0000007136	DRIVERS VILLAGE INC	10.04	0000162435
7/2/2015	10009	9320000000	Road Machinery Fund	03018049	0000007136	DRIVERS VILLAGE INC	604.62	0000162435
7/2/2015	10009	9320000000	Road Machinery Fund	03018051	0000007136	DRIVERS VILLAGE INC	142.44	0000162435
7/2/2015	10009	9320000000	Road Machinery Fund	03018162	0000007136	DRIVERS VILLAGE INC	94.64	0000162435
7/2/2015	10009	9320000000	Road Machinery Fund	03018163	0000007136	DRIVERS VILLAGE INC	26.87	0000162435
7/2/2015	10001	4353010000	Preschool Program	CL299226	0000009799	DURHAM SCHOOL SERVICES LP	1,834.92	0000162436

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/2/2015	10001	4353020000	Early Intervention	CL297353	0000009799	DURHAM SCHOOL SERVICES LP	9,159.05	0000162436
7/2/2015	10001	4353020000	Early Intervention	CL297357	0000009799	DURHAM SCHOOL SERVICES LP	8,861.40	0000162436
7/2/2015	10001	4353020000	Early Intervention	CL297358	0000009799	DURHAM SCHOOL SERVICES LP	875.20	0000162436
7/2/2015	10001	2760000000	Information Tech Client Svcs	03018321	0000005363	DYNTEK SERVICES INC	6,928.00	0000162437
7/2/2015	10001	4353010000	Preschool Program	CL299210	0000005739	E JOHN GAVRAS CENTER	5,615.40	0000162438
7/2/2015	10001	3420000000	Call Taking & Dispatch	03018360	0000007520	EAGLE POINT FARMS LLC	297.18	0000162439
7/2/2015	10001	7930600000	Custody Housing	03018384	0000007991	ECOTENSIL INC	612.25	0000162440
7/2/2015	20011	5752000000	Maintenance Distrib & Storage	03018312	0000005751	EDWARD SCHALK & SON INC	34,960.00	0000162441
7/2/2015	10001	7920100000	Police Administration	CB299456	0000007707	ELBRIDGE ROD & GUN CLUB INC	90.00	0000162442
7/2/2015	10001	7930100000	Custody Administration	CL299456	0000007707	ELBRIDGE ROD & GUN CLUB INC	2,610.00	0000162442
7/2/2015	10030	4395300000	Health Promotion Grants	CL297472	0000000966	ELIZABETH CORNELL	212.75	0000162661
7/2/2015	10001	0512000000	Construction & Office Planning	03017331	0000006845	ENVIROLOGIC OF NY INC	198.00	0000162443
7/2/2015	20013	3330704000	Process Control	03018376	0000000157	ENVIRONMENTAL PRODUCTS AND	376.50	0000162444
7/2/2015	10009	9320000000	Road Machinery Fund	03018188	0000000157	ENVIRONMENTAL PRODUCTS AND	1,743.00	0000162444
7/2/2015	20013	3330502000	Laboratory Services	03018424	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	441.17	0000162445
7/2/2015	20013	3330502000	Laboratory Services	03018421	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	170.00	0000162445
7/2/2015	10030	3510000000	Economic Development	CB288950	0000021788	ERIC VINAL	75.90	0000162657
7/2/2015	10030	3510000000	Economic Development	CC288950	0000021788	ERIC VINAL	192.63	0000162657
7/2/2015	10030	3510000000	Economic Development	CL288950	0000021788	ERIC VINAL	338.10	0000162657
7/2/2015	10001	8330103000	Child Welfare Services F62	MT62096	0000002344	ERIK MERCADO	29.90	0000162677
7/2/2015	10030	7920300000	Sheriffs Police/Civil Grants	03018380	0000008265	EVENFLO COMPANY INC	2,795.33	0000162446
7/2/2015	20013	3330702000	Maintenance	03018428	0000000199	F W WEBB COMPANY	(3.24)	0000162447
7/2/2015	20013	3330702000	Maintenance	03018425	0000000199	F W WEBB COMPANY	1,180.00	0000162447
7/2/2015	10001	0514020000	Building Trades	03018212	0000000199	F W WEBB COMPANY	3,120.00	0000162447
7/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03018178	0000000199	F W WEBB COMPANY	27.77	0000162447
7/2/2015	10001	8110210000	Safety Net Assistance	CL288791	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000162448
7/2/2015	10001	8110210000	Safety Net Assistance	CL288799	0000019454	FARONE & SON INC	2,220.00	0000162449
7/2/2015	20013	3330601000	Flow Control	03018365	0000008735	FASTENAL COMPANY	239.60	0000162450
7/2/2015	10001	3910200000	Treasury	CL299699	0000009429	FEDERAL EXPRESS CORPORATION	147.13	0000162451
7/2/2015	10001	4350100100	Administration	CL295292	0000009429	FEDERAL EXPRESS CORPORATION	23.90	0000162451
7/2/2015	10009	9320000000	Road Machinery Fund	03018410	0000006285	FEHER RUBBISH REMOVAL INC	913.15	0000162452
7/2/2015	10009	9320000000	Road Machinery Fund	03018411	0000006285	FEHER RUBBISH REMOVAL INC	308.45	0000162452
7/2/2015	10009	9320000000	Road Machinery Fund	03018412	0000006285	FEHER RUBBISH REMOVAL INC	344.20	0000162452
7/2/2015	10009	9320000000	Road Machinery Fund	03018416	0000006285	FEHER RUBBISH REMOVAL INC	395.60	0000162452
7/2/2015	10009	9320000000	Road Machinery Fund	03018414	0000006285	FEHER RUBBISH REMOVAL INC	383.20	0000162452
7/2/2015	10001	8110210000	Safety Net Assistance	CL288797	0000006231	FERGERSON FUNERAL HOME INC	2,220.00	0000162453

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7/2/2015	10001	0514020000	Building Trades	03018432	0000009079	FERGUSON ENTERPRISES INC	290.88	0000162454
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018087	0000018962	FIBERTECH HOLDINGS CORP	33,210.00	0000162455
7/2/2015	10030	8110010000	Elig/Incmaintenance F1	CL290834	0000021089	FIRST ON APARTMENTS LLC	495.00	0000162456
7/2/2015	10009	9320000000	Road Machinery Fund	03018241	0000007959	FLOWER CITY GLASS CO OF NY LLC	255.00	0000162457
7/2/2015	10009	9320000000	Road Machinery Fund	03018239	0000007959	FLOWER CITY GLASS CO OF NY LLC	175.00	0000162457
7/2/2015	20013	3330601000	Flow Control	03018076	0000006349	FLUID KINETICS INC	1,954.00	0000162458
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018250	0000009441	FLUKERS CRICKET FARM INC	93.57	0000162459
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018001	0000009441	FLUKERS CRICKET FARM INC	146.35	0000162459
7/2/2015	10030	8250200000	Aging Division Services	03018464	0000007861	FM-JD AREA MEALS	4,770.21	0000162460
7/2/2015	10009	9320000000	Road Machinery Fund	03018408	0000005590	FREY THE WHEELMAN INC	(2,000.00)	0000162461
7/2/2015	10009	9320000000	Road Machinery Fund	03018406	0000005590	FREY THE WHEELMAN INC	4,950.00	0000162461
7/2/2015	10001	8110080000	Child Support/Title Iv-D F8	03018234	0000021384	FUND FOR THE CITY OF NEW YORK	5,232.63	0000162462
7/2/2015	10001	8110210000	Safety Net Assistance	CL288787	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000162463
7/2/2015	10001	8220100000	Veteran's Administration	CL294958	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,120.00	0000162463
7/2/2015	10001	8110210000	Safety Net Assistance	CL288792	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000162463
7/2/2015	10001	8110210000	Safety Net Assistance	CL288786	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000162463
7/2/2015	10001	8110210000	Safety Net Assistance	CL288645	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000162463
7/2/2015	20013	3320000000	Admin of Drainage Districts	03018075	0000006688	GARYS EQUIPMENT CO INC	1,080.00	0000162464
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018099	0000000231	GENESYS SOFTWARE SYSTEMS INC	55,000.00	0000162465
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03017963	0000005993	GEORGE WILCOX COMPANY INC	618.28	0000162466
7/2/2015	10030	4395700000	MCH/Healthy Families Grants	03018055	0000006324	GERHARZ EQUIPMENT INC	626.89	0000162467
7/2/2015	10001	8110210000	Safety Net Assistance	CL288762	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000162468
7/2/2015	10001	8110210000	Safety Net Assistance	CL288790	0000009522	GETHERS FUNERAL SERVICES INC	1,825.00	0000162468
7/2/2015	10001	3910200000	Treasury	CL299702	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000162469
7/2/2015	10001	3910200000	Treasury	CE299702	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000162469
7/2/2015	10001	3910200000	Treasury	CD299702	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000162469
7/2/2015	10001	3910200000	Treasury	CC299702	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000162469
7/2/2015	10001	3910200000	Treasury	CB299702	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	0000162469
7/2/2015	10001	8110210000	Safety Net Assistance	CL288777	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000162470
7/2/2015	65933	3520000000	Community Development	CL296165	0000001455	GREGORY A DECHICK	5,000.00	0000162471
7/2/2015	10001	0514020000	Building Trades	03018304	0000006216	GYP SUM WHOLESALERS INC	7,610.00	0000162472
7/2/2015	10001	8230102000	Adult Protective Services F2	CL295137	0000021539	H S PARKING LLC	13,300.00	0000162473
7/2/2015	20013	3330502000	Laboratory Services	03018211	0000005762	HAUN WELDING SUPPLY INC	211.91	0000162474
7/2/2015	10030	3810000000	Emergency Management ( Admin)	03018430	0000004005	HCAS INCORPORATED	85.00	0000162475
7/2/2015	10001	8350100000	Hillbrook	03018065	0000007384	HEALTHWEAR RENTAL INC	224.15	0000162476
7/2/2015	10001	7530100000	County Contracts	03018132	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000162477

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7/2/2015	10001	7520100000	County Buyers	03018128	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000162477
7/2/2015	10001	7530100000	County Contracts	03018122	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000162477
7/2/2015	10001	7530100000	County Contracts	03018108	0000007533	HERALD PUBLISHING COMPANY LLC	12.50	0000162477
7/2/2015	10001	7530100000	County Contracts	03018146	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000162477
7/2/2015	10001	7530100000	County Contracts	03018142	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000162477
7/2/2015	10001	7520100000	County Buyers	03018133	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000162477
7/2/2015	10001	7520100000	County Buyers	03018134	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000162477
7/2/2015	40021	9310000000	Transportation	03018019	0000005464	HERTZ EQUIPMENT RENTAL CORP	1,775.00	0000162478
7/2/2015	10001	7930600000	Custody Housing	03018407	0000005492	HILL & MARKES INC	39.92	0000162479
7/2/2015	10001	8330103000	Child Welfare Services F62	03018346	0000005898	HILLSIDE CHILDRENS CENTER	16,403.29	0000162480
7/2/2015	10001	8340601000	Child & Family MH OMH Cts	CL270703	0000005898	HILLSIDE CHILDRENS CENTER	10,682.00	0000162480
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018125	0000005096	IBM CORP	13,003.00	0000162481
7/2/2015	10001	2760000000	Information Tech Client Svcs	03018089	0000006539	ICS SOLUTIONS GROUP	159.95	0000162482
7/2/2015	10001	2760000000	Information Tech Client Svcs	03018090	0000006539	ICS SOLUTIONS GROUP	105.00	0000162482
7/2/2015	10007	9310300000	Maintenance of Roads	03018305	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	282.00	0000162483
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018387	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	270.00	0000162483
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018447	0000009366	INGRAM LIBRARY SERVICES INC	202.05	0000162484
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018448	0000009366	INGRAM LIBRARY SERVICES INC	232.36	0000162484
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018449	0000009366	INGRAM LIBRARY SERVICES INC	176.33	0000162484
7/2/2015	20015	6510100000	Central Library	03018450	0000009366	INGRAM LIBRARY SERVICES INC	509.66	0000162484
7/2/2015	20015	6510100000	Central Library	03018451	0000009366	INGRAM LIBRARY SERVICES INC	174.32	0000162484
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018445	0000009366	INGRAM LIBRARY SERVICES INC	93.14	0000162484
7/2/2015	20015	6510100000	Central Library	03018453	0000009366	INGRAM LIBRARY SERVICES INC	200.75	0000162484
7/2/2015	20015	6510100000	Central Library	03018452	0000009366	INGRAM LIBRARY SERVICES INC	373.55	0000162484
7/2/2015	10030	8250200000	Aging Division Services	03018023	0000006894	INTEGRITY HOME CARE SERVICES	5,268.16	0000162485
7/2/2015	10001	6912000000	Onondaga Lake Park	03018318	0000003969	INTERBORO PACKAGING CORP	1,249.80	0000162486
7/2/2015	10001	2750000000	Information Technology Admin	03018094	0000000242	IRON MOUNTAIN INC	721.63	0000162487
7/2/2015	10001	7930600000	Custody Housing	03018401	0000007931	ITW FOOD EQUIPMENT GROUP	279.00	0000162488
7/2/2015	20013	3330702000	Maintenance	03018079	0000023894	J ALFRED BOYD & ASSOCIATES LTD	405.00	0000162489
7/2/2015	10001	3420000000	Call Taking & Dispatch	03018334	0000007774	J C EHRLICH CO INC	897.00	0000162490
7/2/2015	10001	8330103000	Child Welfare Services F62	MT62097	0000004561	JACLYN E HERNANDEZ	75.33	0000162678
7/2/2015	10030	3150000000	DA Grants	CL295325	0000002237	JAMES R PHELPS	468.00	0000162491
7/2/2015	10030	3150000000	DA Grants	CC295325	0000002237	JAMES R PHELPS	468.00	0000162491
7/2/2015	10030	3150000000	DA Grants	CB295325	0000002237	JAMES R PHELPS	468.00	0000162491
7/2/2015	10001	7930600000	Custody Housing	03018399	0000007111	JB BRADY INC	499.17	0000162492
7/2/2015	10001	8330103000	Child Welfare Services F62	MT66285	0000000787	JEFFREY FOX	242.65	0000162679

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7/2/2015	10001	8330103000	Child Welfare Services F62	03018344	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000162493
7/2/2015	20033	3520200000	Community Development Programs	03018306	0000006769	JMC CONSTRUCTION SERVICES LTD	2,700.00	0000162494
7/2/2015	20011	5752000000	Maintenance Distrib & Storage	03018417	0000008844	JOE JOHNSON EQUIPMENT USA INC	696.88	0000162495
7/2/2015	10009	9320000000	Road Machinery Fund	03018403	0000008844	JOE JOHNSON EQUIPMENT USA INC	392.60	0000162495
7/2/2015	20011	5752000000	Maintenance Distrib & Storage	03018195	0000002150	JOHN R MURRAY	4,500.00	0000162496
7/2/2015	10001	4351030100	Director of Labs	CL295362	0000005445	KATHLEEN CORRADO	276.88	0000162662
7/2/2015	10001	7320030000	Criminal Court Supervisions	CL297831	0000001837	KIMBRA DUDZINSKI	104.08	0000162667
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018098	0000006335	KJ ELECTRIC CORP	565.91	0000162497
7/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03018367	0000006335	KJ ELECTRIC CORP	109.35	0000162497
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018216	0000006335	KJ ELECTRIC CORP	936.92	0000162497
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018097	0000006335	KJ ELECTRIC CORP	145.56	0000162497
7/2/2015	20013	3330702000	Maintenance	03018465	0000006665	KOESTER ASSOCIATES INC	1,376.00	0000162498
7/2/2015	20011	5741020000	Laboratory	03018086	0000005503	KRACKELER SCIENTIFIC INC	428.00	0000162499
7/2/2015	20011	5741020000	Laboratory	03018270	0000005503	KRACKELER SCIENTIFIC INC	51.90	0000162499
7/2/2015	20011	5741020000	Laboratory	03018091	0000005503	KRACKELER SCIENTIFIC INC	(158.14)	0000162499
7/2/2015	10001	2100000000	County Executive	CL286045	0000006560	LA CUISINE INC	166.25	0000162500
7/2/2015	10001	2100000000	County Executive	CB286045	0000006560	LA CUISINE INC	115.25	0000162500
7/2/2015	10030	8250200000	Aging Division Services	03018443	0000008962	LAKER TRANSPORTATION PROJECT INC	1,030.30	0000162501
7/2/2015	10030	4395700000	MCH/Healthy Families Grants	03018043	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,174.75	0000162502
7/2/2015	10030	4395700000	MCH/Healthy Families Grants	03018044	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	3,450.00	0000162502
7/2/2015	10001	4353010000	Preschool Program	CL299120	0000007488	LANPHERS TRANSPORT INC	108,617.23	0000162503
7/2/2015	10001	4353010000	Preschool Program	CL299121	0000007488	LANPHERS TRANSPORT INC	60,668.14	0000162503
7/2/2015	10001	4353020000	Early Intervention	CL299122	0000007488	LANPHERS TRANSPORT INC	354.78	0000162503
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018115	0000005343	LEVEL 3 FINANCING INC	2,600.00	0000162504
7/2/2015	10001	7920100000	Police Administration	03017862	0000006999	LINSTAR INC	406.08	0000162505
7/2/2015	10001	7920100000	Police Administration	03017746	0000006999	LINSTAR INC	203.04	0000162505
7/2/2015	10001	7920100000	Police Administration	03017941	0000006999	LINSTAR INC	101.52	0000162505
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018342	0000007095	M A POLCE CONSULTING INC	4,916.83	0000162506
7/2/2015	10001	8330103000	Child Welfare Services F62	03018082	0000007005	MAMI OF CNY INC	687.50	0000162507
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291320	0000004648	MARC CASELLE	99.88	0000162666
7/2/2015	10001	4353010000	Preschool Program	CL293174	0000001191	MARCIA L THOMPSON	4,275.00	0000162508
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018088	0000008854	MARGARET A RUSH	60.00	0000162509
7/2/2015	10001	4710200000	Family Court Services	03018252	0000000463	MARK ESCE	969.00	0000162510
7/2/2015	10030	3150000000	DA Grants	CL299440	0000023988	MARK GRADY	132.80	0000162669
7/2/2015	10001	8110100000	Fraud & Abuse F10	MT66385	0000007649	MARK P DAVIS	153.53	0000162680
7/2/2015	10001	8110100000	Fraud & Abuse F10	MB66385	0000007649	MARK P DAVIS	80.00	0000162680

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7/2/2015	10001	4353010000	Preschool Program	CL297602	0000002195	MARY F KLEE	360.00	0000162511
7/2/2015	10001	6902000000	Beaver Lake Nature Center	CL296778	0000024095	MARYLOU BENDER	3.00	0000162512
7/2/2015	10030	3150000000	DA Grants	CL299439	0000023987	MASON MAQUET	120.00	0000162670
7/2/2015	10009	9320000000	Road Machinery Fund	03018303	0000023903	MCCARTHY TIRE SERVICE OF NY INC	4,910.00	0000162513
7/2/2015	20013	3330702000	Maintenance	03018052	0000005776	MEIER SUPPLY CO INC	277.89	0000162514
7/2/2015	40025	3300000000	Water Environment Protection D	03018192	0000000062	MELVIN & MELVIN PLLC	5,695.00	0000162515
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018057	0000008526	MERIDIAN IT INC	1,704.58	0000162516
7/2/2015	10009	9320000000	Road Machinery Fund	03018165	0000005722	MIRABITO HOLDINGS INC	20,133.00	0000162517
7/2/2015	10001	6912000000	Onondaga Lake Park	03018348	0000005722	MIRABITO HOLDINGS INC	641.94	0000162517
7/2/2015	10009	9320000000	Road Machinery Fund	03018436	0000005722	MIRABITO HOLDINGS INC	20,369.00	0000162517
7/2/2015	10001	6916000000	Pratt's Falls	03018338	0000005722	MIRABITO HOLDINGS INC	367.14	0000162517
7/2/2015	10001	3975000000	Finance County Wide Allocation	CL289940	0000005936	MONROE COMMUNITY COLLEGE	6,227.97	0000162518
7/2/2015	10009	9320000000	Road Machinery Fund	03018355	0000006097	MONROE EXTINGUISHER CO INC	114.71	0000162519
7/2/2015	10009	9320000000	Road Machinery Fund	03018353	0000006097	MONROE EXTINGUISHER CO INC	482.86	0000162519
7/2/2015	10009	9320000000	Road Machinery Fund	03018316	0000006097	MONROE EXTINGUISHER CO INC	840.79	0000162519
7/2/2015	10009	9320000000	Road Machinery Fund	03018351	0000006097	MONROE EXTINGUISHER CO INC	(520.15)	0000162519
7/2/2015	10009	9320000000	Road Machinery Fund	03018352	0000006097	MONROE EXTINGUISHER CO INC	54.40	0000162519
7/2/2015	10001	2365150000	County General Other Items	CL299701	0000014987	MOODYS INVESTORS SERVICE INC	43,000.00	0000162520
7/2/2015	20013	3330300000	Training & Safety	CL263655	0000016570	MORRISVILLE STATE COLLEGE	575.00	0000162521
7/2/2015	10030	4395700000	MCH/Healthy Families Grants	03018047	0000003964	MOTIVATORS INC	675.00	0000162522
7/2/2015	10030	7920300000	Sheriffs Police/Civil Grants	03016370	0000016591	MULTIMED BILLING SERVICE INC	112.32	0000162523
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018135	0000009602	MWI VETERINARY SUPPLY INC	1.35	0000162524
7/2/2015	10001	8260301000	Adult Mental Health OMH Contra	CL270702	0000007651	NAMI SYRACUSE INC	1,884.00	0000162525
7/2/2015	10001	8260301000	Adult Mental Health OMH Contra	03018461	0000007651	NAMI SYRACUSE INC	4,711.00	0000162525
7/2/2015	10001	8330103000	Child Welfare Services F62	MB61880	0000002749	NATHAN DANIELS	41.01	0000162681
7/2/2015	10001	8330103000	Child Welfare Services F62	MT65456	0000002749	NATHAN DANIELS	90.28	0000162681
7/2/2015	10001	8330103000	Child Welfare Services F62	MB65456	0000002749	NATHAN DANIELS	51.18	0000162681
7/2/2015	10001	7920200000	Police Patrol	03018117	0000005949	NATIONAL AQUATIC SERVICE INC	100.00	0000162526
7/2/2015	10001	7920200000	Police Patrol	03018119	0000005949	NATIONAL AQUATIC SERVICE INC	211.76	0000162526
7/2/2015	10001	7920200000	Police Patrol	03018123	0000005949	NATIONAL AQUATIC SERVICE INC	178.16	0000162526
7/2/2015	10001	7920200000	Police Patrol	CL299462	0000024052	NATIONAL LAW ENFORCEMENT FIREARMS	50.00	0000162527
7/2/2015	10001	4353010000	Preschool Program	CL294323	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,030.00	0000162528
7/2/2015	10001	4353010000	Preschool Program	CL294324	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	61,824.00	0000162528
7/2/2015	10001	4353010000	Preschool Program	CB294323	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	14,794.00	0000162528
7/2/2015	20013	3330704000	Process Control	CL294122	0000005613	NEW YORK STATE	400.00	0000162529
7/2/2015	10007	9310300000	Maintenance of Roads	CL295682	0000005613	NEW YORK STATE	450.00	0000162530

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7/2/2015	10001	7930800000	Custody Maint/Warehousing Svcs	CL299455	0000005635	NIAGARA MOHAWK POWER CORP	205.42	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CE299176	0000005635	NIAGARA MOHAWK POWER CORP	242.97	0000162531
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	CD296779	0000005635	NIAGARA MOHAWK POWER CORP	502.20	0000162531
7/2/2015	10001	6910000000	Jamesville Beach	CD296784	0000005635	NIAGARA MOHAWK POWER CORP	46.21	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CD299176	0000005635	NIAGARA MOHAWK POWER CORP	24.47	0000162531
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	CE296779	0000005635	NIAGARA MOHAWK POWER CORP	594.89	0000162531
7/2/2015	10001	6910000000	Jamesville Beach	CE296784	0000005635	NIAGARA MOHAWK POWER CORP	186.93	0000162531
7/2/2015	10001	6905000000	Veterans Cemetary	CF296779	0000005635	NIAGARA MOHAWK POWER CORP	89.71	0000162531
7/2/2015	10001	6910000000	Jamesville Beach	CF296784	0000005635	NIAGARA MOHAWK POWER CORP	30.63	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CF299176	0000005635	NIAGARA MOHAWK POWER CORP	208.08	0000162531
7/2/2015	10001	6905000000	Veterans Cemetary	CG296779	0000005635	NIAGARA MOHAWK POWER CORP	24.20	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CG299176	0000005635	NIAGARA MOHAWK POWER CORP	58.08	0000162531
7/2/2015	10001	6912000000	Onondaga Lake Park	CH296779	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CH299176	0000005635	NIAGARA MOHAWK POWER CORP	41.11	0000162531
7/2/2015	10001	6912000000	Onondaga Lake Park	CI296779	0000005635	NIAGARA MOHAWK POWER CORP	22.96	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CI299176	0000005635	NIAGARA MOHAWK POWER CORP	28.09	0000162531
7/2/2015	10001	6912000000	Onondaga Lake Park	CJ296779	0000005635	NIAGARA MOHAWK POWER CORP	72.91	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CJ299176	0000005635	NIAGARA MOHAWK POWER CORP	35.62	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CK299176	0000005635	NIAGARA MOHAWK POWER CORP	37.84	0000162531
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL274831	0000005635	NIAGARA MOHAWK POWER CORP	544.79	0000162531
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291351	0000005635	NIAGARA MOHAWK POWER CORP	483.66	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CM299176	0000005635	NIAGARA MOHAWK POWER CORP	7,296.63	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CN299176	0000005635	NIAGARA MOHAWK POWER CORP	1,532.33	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CO299176	0000005635	NIAGARA MOHAWK POWER CORP	171.80	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CP299176	0000005635	NIAGARA MOHAWK POWER CORP	1,171.11	0000162531
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291351	0000005635	NIAGARA MOHAWK POWER CORP	710.12	0000162531
7/2/2015	65933	3520000000	Community Development	CL296160	0000005635	NIAGARA MOHAWK POWER CORP	50.30	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL299176	0000005635	NIAGARA MOHAWK POWER CORP	100.75	0000162531
7/2/2015	65933	3520000000	Community Development	CB296160	0000005635	NIAGARA MOHAWK POWER CORP	67.59	0000162531
7/2/2015	10001	3700000000	Elections Board	CB295521	0000005635	NIAGARA MOHAWK POWER CORP	782.68	0000162531
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	CB296779	0000005635	NIAGARA MOHAWK POWER CORP	1,431.27	0000162531
7/2/2015	10001	6907000000	Highland Forest	CB296784	0000005635	NIAGARA MOHAWK POWER CORP	92.24	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CB299176	0000005635	NIAGARA MOHAWK POWER CORP	82.63	0000162531
7/2/2015	10001	7930100000	Custody Administration	CB299455	0000005635	NIAGARA MOHAWK POWER CORP	5,847.50	0000162531
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CC299176	0000005635	NIAGARA MOHAWK POWER CORP	1,165.00	0000162531
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	CC296779	0000005635	NIAGARA MOHAWK POWER CORP	5,575.72	0000162531

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7/2/2015	10001	6907000000	Highland Forest	CC296784	0000005635	NIAGARA MOHAWK POWER CORP	119.73	0000162531
7/2/2015	10001	7930100000	Custody Administration	CC299455	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000162531
7/2/2015	10001	3700000000	Elections Board	CL295521	0000005635	NIAGARA MOHAWK POWER CORP	40.45	0000162531
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	CL296779	0000005635	NIAGARA MOHAWK POWER CORP	200.62	0000162531
7/2/2015	10001	6907000000	Highland Forest	CL296784	0000005635	NIAGARA MOHAWK POWER CORP	460.53	0000162531
7/2/2015	20013	3320000000	Admin of Drainage Districts	03017993	0000005765	NIGHTINGALE MILLS INC	181.79	0000162533
7/2/2015	20033	3520100000	Administration	CL296163	0000004430	NINA ANDON-MC LANE	62.10	0000162659
7/2/2015	20033	3520100000	Administration	CB296163	0000004430	NINA ANDON-MC LANE	55.78	0000162659
7/2/2015	20013	3330601000	Flow Control	03018074	0000005890	NOCO DISTRIBUTION LLC	363.90	0000162534
7/2/2015	10001	3910400000	Tax Collection	CL186470	0000024089	NOREEN SCHMIDT	30.06	0000162535
7/2/2015	40021	9310000000	Transportation	03018283	0000007270	NORTHEAST SIGNAL INC	8,640.00	0000162536
7/2/2015	20035	6550000000	Ocpl - Library Grants	CL274829	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	2,516.00	0000162537
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018113	0000006408	NORTHERN SAFETY COMPANY INC	184.98	0000162538
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018110	0000006408	NORTHERN SAFETY COMPANY INC	94.42	0000162538
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018107	0000006408	NORTHERN SAFETY COMPANY INC	480.80	0000162538
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018114	0000006408	NORTHERN SAFETY COMPANY INC	593.21	0000162538
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018121	0000006408	NORTHERN SAFETY COMPANY INC	314.80	0000162538
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018118	0000006408	NORTHERN SAFETY COMPANY INC	105.70	0000162538
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018116	0000006408	NORTHERN SAFETY COMPANY INC	576.96	0000162538
7/2/2015	10001	6910000000	Jamesville Beach	03018313	0000008751	NORTHERN TOOL & EQUIPMENT CATALOG CO	376.57	0000162539
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018244	0000008268	NWP INC	365.05	0000162540
7/2/2015	10001	8260102000	Adult Mental Health Administra	CL296576	0000006241	NYS CONFERENCE OF LOCAL	297.00	0000162541
7/2/2015	10001	3420000000	Call Taking & Dispatch	CL297666	0000005651	NYS ELECTRIC AND GAS CORPORATION	455.99	0000162542
7/2/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03018388	0000005227	NYS INDUSTRIES FOR THE DISABLED	417.90	0000162543
7/2/2015	40025	3300000000	Water Environment Protection D	03018459	0000006081	OBRIEN & GERE ENGINEERS INC	12,122.95	0000162544
7/2/2015	10030	3915200000	Insurance Services	03018329	0000006401	OCCUPATIONAL SAFETY &	540.00	0000162545
7/2/2015	10001	2750000000	Information Technology Admin	03018319	0000009601	OFFICEMAX INC	252.00	0000162546
7/2/2015	10001	7510100000	County Administration	03018237	0000009601	OFFICEMAX INC	213.84	0000162546
7/2/2015	10001	8110010000	Elig/Incmaintenance F1	03018242	0000009601	OFFICEMAX INC	50.52	0000162546
7/2/2015	10007	9310300000	Maintenance of Roads	03018444	0000009601	OFFICEMAX INC	120.59	0000162546
7/2/2015	10007	9310300000	Maintenance of Roads	03018446	0000009601	OFFICEMAX INC	13.68	0000162546
7/2/2015	10030	4395400000	Environmental Health Grants	03018031	0000009601	OFFICEMAX INC	157.67	0000162546
7/2/2015	10030	4395400000	Environmental Health Grants	03018032	0000009601	OFFICEMAX INC	24.58	0000162546
7/2/2015	10001	8110010000	Elig/Incmaintenance F1	03018046	0000009601	OFFICEMAX INC	192.99	0000162546
7/2/2015	10001	8110080000	Child Support/Title Iv-D F8	03018048	0000009601	OFFICEMAX INC	192.20	0000162546
7/2/2015	10001	8330103000	Child Welfare Services F62	03018050	0000009601	OFFICEMAX INC	228.10	0000162546

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7/2/2015	10001	8110010000	Elig/Incmaintenance F1	03018147	0000009601	OFFICEMAX INC	46.70	0000162546
7/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03018282	0000005777	OIL BURNER SUPPLY CO INC	194.40	0000162547
7/2/2015	10009	9320000000	Road Machinery Fund	03018179	0000005507	OMNI SERVICES INC	112.36	0000162548
7/2/2015	10001	8340601000	Child & Family MH OMH Cts	CL270699	0000006628	ONONDAGA CASE MANAGEMENT INC	29,289.00	0000162549
7/2/2015	10001	8260301000	Adult Mental Health OMH Contra	CL270698	0000006628	ONONDAGA CASE MANAGEMENT INC	173,144.00	0000162549
7/2/2015	10001	1510000000	Executive/Administrative Servi	CL293693	0000015216	ONONDAGA COUNTY	884.27	0000162653
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL299180	0000015219	ONONDAGA COUNTY	260.75	0000162658
7/2/2015	10001	7930400000	Custody Transport	CL299461	0000015217	ONONDAGA COUNTY	290.00	0000162671
7/2/2015	10001	4353010000	Preschool Program	CL294877	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	46,212.44	0000162550
7/2/2015	10001	6911000000	Oneida Shores	CL296780	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	162.00	0000162551
7/2/2015	10001	6905000000	Veterans Cemetary	03018005	0000005827	ONONDAGA COUNTY SOIL AND	361.57	0000162552
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CB299177	0000015245	ONONDAGA COUNTY WATER AUTHORITY	86.71	0000162553
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CC299177	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2.93	0000162553
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL299177	0000015245	ONONDAGA COUNTY WATER AUTHORITY	39.21	0000162553
7/2/2015	65933	3520000000	Community Development	CL296158	0000015245	ONONDAGA COUNTY WATER AUTHORITY	20.22	0000162553
7/2/2015	10001	6915000000	Hopkins Sports Facility	CL296782	0000015245	ONONDAGA COUNTY WATER AUTHORITY	502.50	0000162553
7/2/2015	65933	3520000000	Community Development	CB296158	0000015245	ONONDAGA COUNTY WATER AUTHORITY	106.09	0000162553
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018324	0000006415	ONTARIO INVESTMENTS INC	882.29	0000162554
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018322	0000006415	ONTARIO INVESTMENTS INC	353.93	0000162554
7/2/2015	10001	3910100000	Admin Support	03018186	0000009758	ORACLE AMERICA INC	3,570.00	0000162555
7/2/2015	20035	6550000000	Ocpl - Library Grants	03018372	0000008199	ORIENTAL TRADING COMPANY INC	651.08	0000162556
7/2/2015	10030	1500000000	Corrections	03018263	0000007340	OUTDOOR POWER OF CAMILLUS INC	2,157.96	0000162557
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018398	0000008388	OVERDRIVE INC	691.62	0000162558
7/2/2015	20015	6520000000	System Support	03018395	0000008388	OVERDRIVE INC	313.71	0000162558
7/2/2015	20015	6520000000	System Support	03018391	0000008388	OVERDRIVE INC	611.54	0000162558
7/2/2015	10001	8260303000	Adult Mental Health OPWDD Cont	CL270697	0000006253	PARENT INFORMATION GROUP FOR EXCEPTIONAL	18,073.00	0000162559
7/2/2015	10001	0514030000	Night Maintenance	03018217	0000005732	PARISH MAINTENANCE SUPPLY CORP	622.76	0000162560
7/2/2015	10009	9320000000	Road Machinery Fund	03018246	0000005732	PARISH MAINTENANCE SUPPLY CORP	53.00	0000162560
7/2/2015	10009	9320000000	Road Machinery Fund	03018247	0000005732	PARISH MAINTENANCE SUPPLY CORP	53.00	0000162560
7/2/2015	10001	7930600000	Custody Housing	03017936	0000005732	PARISH MAINTENANCE SUPPLY CORP	327.65	0000162560
7/2/2015	10001	7920500000	Police Criminal Investigation	CC299464	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000162561
7/2/2015	10001	7920500000	Police Criminal Investigation	CB299464	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000162561
7/2/2015	10001	7920500000	Police Criminal Investigation	CB299459	0000021693	PARROTTS TOWING & RECOVERY LLC	99.00	0000162561
7/2/2015	10001	7920500000	Police Criminal Investigation	CL299459	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000162561
7/2/2015	10001	7920500000	Police Criminal Investigation	CL299464	0000021693	PARROTTS TOWING & RECOVERY LLC	225.00	0000162561
7/2/2015	10009	9320000000	Road Machinery Fund	03018454	0000019902	PAYT SUPPLY CO INC	675.62	0000162562

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7/2/2015	10009	9320000000	Road Machinery Fund	03018300	000006074	PBS BRAKE AND SUPPLY CORP	975.60	0000162563
7/2/2015	10009	9320000000	Road Machinery Fund	03018302	000006074	PBS BRAKE AND SUPPLY CORP	208.50	0000162563
7/2/2015	10009	9320000000	Road Machinery Fund	03018382	000006074	PBS BRAKE AND SUPPLY CORP	1,027.18	0000162563
7/2/2015	10009	9320000000	Road Machinery Fund	03018390	000006074	PBS BRAKE AND SUPPLY CORP	1,005.56	0000162563
7/2/2015	10009	9320000000	Road Machinery Fund	03018392	000006074	PBS BRAKE AND SUPPLY CORP	252.55	0000162563
7/2/2015	10009	9320000000	Road Machinery Fund	03018396	000006074	PBS BRAKE AND SUPPLY CORP	61.90	0000162563
7/2/2015	10009	9320000000	Road Machinery Fund	03018400	000006074	PBS BRAKE AND SUPPLY CORP	461.91	0000162563
7/2/2015	10009	9320000000	Road Machinery Fund	03018456	000006074	PBS BRAKE AND SUPPLY CORP	97.56	0000162563
7/2/2015	10009	9320000000	Road Machinery Fund	03018457	000006074	PBS BRAKE AND SUPPLY CORP	60.08	0000162563
7/2/2015	10009	9320000000	Road Machinery Fund	03018458	000006074	PBS BRAKE AND SUPPLY CORP	47.60	0000162563
7/2/2015	10009	9320000000	Road Machinery Fund	03018180	000006074	PBS BRAKE AND SUPPLY CORP	26.51	0000162563
7/2/2015	10009	9320000000	Road Machinery Fund	03018181	000006074	PBS BRAKE AND SUPPLY CORP	100.24	0000162563
7/2/2015	10009	9320000000	Road Machinery Fund	03018298	0000023761	PC HOLDINGS 5	206.31	0000162564
7/2/2015	10009	9320000000	Road Machinery Fund	03018301	0000023761	PC HOLDINGS 5	685.42	0000162564
7/2/2015	10001	8330103000	Child Welfare Services F62	03017999	000005858	PEDIATRIC SERVICE GROUP LLP	23,968.10	0000162565
7/2/2015	10030	4395700000	MCH/Healthy Families Grants	03018045	0000007130	PEERPLACE NETWORKS LLC	29,000.00	0000162566
7/2/2015	10030	8250200000	Aging Division Services	03018231	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	9,950.77	0000162567
7/2/2015	20013	3330704000	Process Control	03018213	0000021762	PESTECH EXTERMINATING INC	245.00	0000162568
7/2/2015	10001	6901000000	Administration	03018010	0000021762	PESTECH EXTERMINATING INC	190.00	0000162568
7/2/2015	10001	6911000000	Oneida Shores	03018068	0000021762	PESTECH EXTERMINATING INC	30.00	0000162568
7/2/2015	10001	7920600000	Police Evidence	03017974	0000021762	PESTECH EXTERMINATING INC	55.00	0000162568
7/2/2015	10007	9310300000	Maintenance of Roads	03018016	0000021603	PETER W PALUMB JR	2,208.00	0000162569
7/2/2015	40021	9310000000	Transportation	03018157	0000005925	PHELPS GUIDE RAIL INC	2,725.00	0000162570
7/2/2015	40021	9310000000	Transportation	03018160	0000005925	PHELPS GUIDE RAIL INC	4,894.70	0000162570
7/2/2015	40021	9310000000	Transportation	03018158	0000005925	PHELPS GUIDE RAIL INC	6,662.50	0000162570
7/2/2015	40021	9310000000	Transportation	03018159	0000005925	PHELPS GUIDE RAIL INC	2,152.00	0000162570
7/2/2015	20013	3330900000	Computer Management	03018095	0000006418	PLAN & PRINT SYSTEMS INC	3,600.00	0000162571
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018078	0000018878	POND TECHNICAL SALES INC	4,875.03	0000162572
7/2/2015	10001	2780000000	Info Tech Application Svcs	03018084	0000008538	PORTER LEE CORP	49,173.00	0000162573
7/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018297	0000007787	PPG ARCHITECTURAL COATINGS LLC	290.00	0000162574
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018085	0000000105	PRESSTEK INC	1,200.00	0000162575
7/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018264	0000006198	PURCELLS WALLPAPER & PAINT INC	260.70	0000162576
7/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018295	0000006198	PURCELLS WALLPAPER & PAINT INC	600.00	0000162576
7/2/2015	40025	3300000000	Water Environment Protection D	03018187	0000005727	RA-LIN INC	137,000.00	0000162577
7/2/2015	10001	8260301000	Adult Mental Health OMH Contra	CL270689	0000005694	RESCUE MISSION ALLIANCE	19,006.00	0000162578
7/2/2015	20013	3330200000	Construction	03018341	0000006513	RETROTECH INC	1,952.97	0000162579

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7/2/2015	20013	3330200000	Construction	03018347	0000006513	RETROTECH INC	5,088.67	0000162579
7/2/2015	10009	9320000000	Road Machinery Fund	03018015	0000006702	RICCELLI ENTERPRISES INC	1,190.00	0000162580
7/2/2015	10030	4395400000	Environmental Health Grants	CL295269	0000000895	RICHARD D PETIT	362.83	0000162663
7/2/2015	10001	8110100000	Fraud & Abuse F10	MT44732	0000002201	ROBERT A JANAS	166.25	0000162682
7/2/2015	10030	8110010000	Elig/Incmaintenance F1	CL290833	0000014908	RODGERS, NORRIS	200.00	0000162581
7/2/2015	10001	4351030300	Criminalistics	03017827	0000009776	RON SMITH & ASSOCIATES INC	350.00	0000162582
7/2/2015	20013	3330702000	Maintenance	03018026	0000006087	RUMETCO SALES INC	32.00	0000162583
7/2/2015	10009	9320000000	Road Machinery Fund	03018182	0000006087	RUMETCO SALES INC	10.40	0000162583
7/2/2015	10001	8320100000	Youth Bureau	03018260	0000014841	SALVATION ARMY	33,930.37	0000162584
7/2/2015	10030	8250200000	Aging Division Services	03018249	0000014841	SALVATION ARMY	8,727.56	0000162584
7/2/2015	10030	4396010000	CFS Lab Grants	CL295360	0000002125	SAMANTHA HARTER	475.00	0000162664
7/2/2015	10001	1910000000	County Clerk's Office	CL276478	0000018821	SANDRA A SCHEPP	618.17	0000162654
7/2/2015	10001	8110210000	Safety Net Assistance	CL288776	0000008780	SCI FUNERAL SERVICES OF NY INC	2,220.00	0000162585
7/2/2015	10001	7920200000	Police Patrol	CL299458	0000024026	SCOTT CLISSON	95.00	0000162672
7/2/2015	20013	3330601000	Flow Control	03018368	0000023883	SEA BOX INC	17,395.00	0000162586
7/2/2015	10001	3420000000	Call Taking & Dispatch	03018326	0000008621	SECURITY INFORMATION SYSTEMS INC	994.00	0000162587
7/2/2015	20013	3330601000	Flow Control	03018071	0000008487	SEWER EQUIPMENT COMPANY OF AMERICA	247.92	0000162588
7/2/2015	10001	8330103000	Child Welfare Services F62	MT61952	0000002556	SHANAE CLAPPER	287.68	0000162683
7/2/2015	10001	8330103000	Child Welfare Services F62	MB61952	0000002556	SHANAE CLAPPER	282.93	0000162683
7/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018293	0000009261	SIMPLEXGRINNELL LP	2,289.58	0000162589
7/2/2015	10030	7920300000	Sheriffs Police/Civil Grants	03018101	0000007703	SNORAC INC	1,045.40	0000162590
7/2/2015	10001	8320100000	Youth Bureau	03018149	0000006148	SPANISH ACTION LEAGUE OF	6,788.65	0000162591
7/2/2015	10030	8250200000	Aging Division Services	03018271	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,210.50	0000162592
7/2/2015	10030	8250200000	Aging Division Services	03018199	0000006036	STAFKINGS HEALTHCARE	7,992.97	0000162593
7/2/2015	10030	8250200000	Aging Division Services	03018148	0000006036	STAFKINGS HEALTHCARE	9,484.55	0000162593
7/2/2015	10001	8110010000	Elig/Incmaintenance F1	CL300157	0000015373	STATE OF CALIFORNIA	25.00	0000162594
7/2/2015	10001	8110010000	Elig/Incmaintenance F1	CL300156	0000015374	STATE OF DELAWARE	25.00	0000162595
7/2/2015	10001	8110010000	Elig/Incmaintenance F1	CL300158	0000015395	STATE OF MARYLAND	24.00	0000162596
7/2/2015	10001	8110010000	Elig/Incmaintenance F1	CL300160	0000015382	STATE OF NORTH CAROLINA	24.00	0000162597
7/2/2015	10001	8110010000	Elig/Incmaintenance F1	CL300161	0000015383	STATE OF PENNSYLVANIA	20.00	0000162598
7/2/2015	10001	8330103000	Child Welfare Services F62	CL300155	0000015385	STATE OF TENNESSEE	15.00	0000162599
7/2/2015	10001	8110010000	Elig/Incmaintenance F1	CL300159	0000015398	STATE OF TEXAS	22.00	0000162600
7/2/2015	10001	7930600000	Custody Housing	03018402	0000005918	STATEWIDE MACHINERY INC	75.00	0000162601
7/2/2015	10009	9320000000	Road Machinery Fund	03018183	0000007899	STEPHENSON EQUIPMENT INC	43.69	0000162602
7/2/2015	10030	4395700000	MCH/Healthy Families Grants	03018061	0000008516	STERICYCLE INC	750.20	0000162603
7/2/2015	10001	2750000000	Information Technology Admin	CL291011	0000002480	STEVEN SCHULTZ	58.08	0000162655

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7/2/2015	10009	9320000000	Road Machinery Fund	03018207	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,512.57	0000162604
7/2/2015	10009	9320000000	Road Machinery Fund	03018208	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	4,227.16	0000162604
7/2/2015	10009	9320000000	Road Machinery Fund	03018210	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,316.02	0000162604
7/2/2015	10001	6902000000	Beaver Lake Nature Center	03018357	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	462.75	0000162604
7/2/2015	10001	6912000000	Onondaga Lake Park	03018366	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,170.50	0000162604
7/2/2015	10001	6910000000	Jamesville Beach	03018370	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	596.45	0000162604
7/2/2015	10009	9320000000	Road Machinery Fund	03018185	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	3,178.53	0000162604
7/2/2015	10009	9320000000	Road Machinery Fund	03018184	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	16.20	0000162604
7/2/2015	10001	4710300000	Municipal Legal Services	CL299059	0000004227	SUSANA P CARMAN	600.00	0000162605
7/2/2015	10001	7320010000	Administration	03018248	0000006093	SYNERGY GLOBAL SOLUTIONS INC	688.56	0000162606
7/2/2015	10001	0511000000	Facilities Administration	03018350	0000016711	SYRACUSE BUSINESS CENTER INC	367.61	0000162607
7/2/2015	10001	4353010000	Preschool Program	CL293406	0000005857	SYRACUSE CITY SCHOOL DISTRICT	24,860.00	0000162608
7/2/2015	10001	4353010000	Preschool Program	CL293407	0000005857	SYRACUSE CITY SCHOOL DISTRICT	80,045.00	0000162608
7/2/2015	10001	4353010000	Preschool Program	CL293408	0000005857	SYRACUSE CITY SCHOOL DISTRICT	156,949.92	0000162608
7/2/2015	10001	4353010000	Preschool Program	CL293410	0000005857	SYRACUSE CITY SCHOOL DISTRICT	21,424.24	0000162608
7/2/2015	10001	4353010000	Preschool Program	CL293412	0000005857	SYRACUSE CITY SCHOOL DISTRICT	699.00	0000162608
7/2/2015	10001	4353010000	Preschool Program	CL293413	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,816.00	0000162608
7/2/2015	10001	4353010000	Preschool Program	CL293414	0000005857	SYRACUSE CITY SCHOOL DISTRICT	8,160.00	0000162608
7/2/2015	10001	4353010000	Preschool Program	CB293412	0000005857	SYRACUSE CITY SCHOOL DISTRICT	199.00	0000162608
7/2/2015	10001	4353010000	Preschool Program	CB293409	0000005857	SYRACUSE CITY SCHOOL DISTRICT	14,011.00	0000162608
7/2/2015	10001	4353010000	Preschool Program	CL293409	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,097.00	0000162608
7/2/2015	10030	8250200000	Aging Division Services	03018203	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000162609
7/2/2015	10001	8340602000	Child & Family MH OASAS Ct	CL270695	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	77,408.00	0000162610
7/2/2015	10001	8350500000	Juvenile Justice Maintenance	03018102	0000006375	SYRACUSE TIME & ALARM COMPANY INC	13,738.00	0000162611
7/2/2015	10030	4395700000	MCH/Healthy Families Grants	CC282921	0000003011	TANYA L REESE	69.94	0000162665
7/2/2015	10030	4395700000	MCH/Healthy Families Grants	CB282921	0000003011	TANYA L REESE	33.48	0000162665
7/2/2015	10030	4395700000	MCH/Healthy Families Grants	CL282921	0000003011	TANYA L REESE	90.00	0000162665
7/2/2015	20013	3330702000	Maintenance	03018420	0000006617	TEMP-PRESS INC	2,170.03	0000162612
7/2/2015	40025	3300000000	Water Environment Protection D	03018209	0000019394	TETRA TECH INC	18,323.80	0000162613
7/2/2015	40025	3300000000	Water Environment Protection D	03018230	0000019394	TETRA TECH INC	7,344.97	0000162613
7/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03018336	0000006677	THE KL GROUP INC	49.99	0000162614
7/2/2015	65933	3520000000	Community Development	CB296159	0000022009	THOMAS D PREVILLE	60.00	0000162615
7/2/2015	65933	3520000000	Community Development	CD296159	0000022009	THOMAS D PREVILLE	100.00	0000162615
7/2/2015	65933	3520000000	Community Development	CC296159	0000022009	THOMAS D PREVILLE	250.00	0000162615
7/2/2015	65933	3520000000	Community Development	CL296159	0000022009	THOMAS D PREVILLE	100.00	0000162615
7/2/2015	65933	3520000000	Community Development	CL296167	0000022009	THOMAS D PREVILLE	80.00	0000162615

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7/2/2015	20013	3330502000	Laboratory Services	03018073	0000007711	THOMAS SCIENTIFIC INC	344.10	0000162616
7/2/2015	20013	3330502000	Laboratory Services	03018072	0000007711	THOMAS SCIENTIFIC INC	399.36	0000162616
7/2/2015	20013	3330704000	Process Control	03018168	0000007711	THOMAS SCIENTIFIC INC	703.00	0000162616
7/2/2015	20013	3330704000	Process Control	03018161	0000007711	THOMAS SCIENTIFIC INC	703.00	0000162616
7/2/2015	10001	4351030200	Forensic Biology/DNA Lab	03018042	0000007711	THOMAS SCIENTIFIC INC	495.75	0000162616
7/2/2015	10001	4351030200	Forensic Biology/DNA Lab	03018039	0000007711	THOMAS SCIENTIFIC INC	991.50	0000162616
7/2/2015	10009	9320000000	Road Machinery Fund	03018220	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	21.49	0000162617
7/2/2015	10009	9320000000	Road Machinery Fund	03018219	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	63.31	0000162617
7/2/2015	10009	9320000000	Road Machinery Fund	03018218	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	21.19	0000162617
7/2/2015	10001	6903000000	Rosamond Gifford Zoo	03018080	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	400.00	0000162617
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018386	0000009362	THYSSENKRUPP ELEVATOR	909.46	0000162618
7/2/2015	10001	6912000000	Onondaga Lake Park	03017502	0000006458	TIMBER TREE SERVICE LLC	8,820.00	0000162619
7/2/2015	10001	3910400000	Tax Collection	CL186471	0000006458	TIMBER TREE SERVICE LLC	189.67	0000162619
7/2/2015	10030	3810000000	Emergency Management ( Admin)	03018279	0000009628	TIME WARNER CABLE	88.05	0000162620
7/2/2015	10030	3810000000	Emergency Management ( Admin)	03018280	0000009628	TIME WARNER CABLE	108.01	0000162620
7/2/2015	10001	8110200000	Dss Admin Overhead F20	03018330	0000009628	TIME WARNER CABLE	115.45	0000162620
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018331	0000009628	TIME WARNER CABLE	625.00	0000162620
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018377	0000009628	TIME WARNER CABLE	125.95	0000162620
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018375	0000009628	TIME WARNER CABLE	355.29	0000162620
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018333	0000009628	TIME WARNER CABLE	202.90	0000162620
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018335	0000009628	TIME WARNER CABLE	324.95	0000162620
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018337	0000009628	TIME WARNER CABLE	135.25	0000162620
7/2/2015	10001	6902000000	Beaver Lake Nature Center	03018340	0000009628	TIME WARNER CABLE	119.95	0000162620
7/2/2015	10001	6905000000	Veterans Cemetary	03018343	0000009628	TIME WARNER CABLE	69.95	0000162620
7/2/2015	10001	6914000000	Alliance Bank Stadium	03018345	0000009628	TIME WARNER CABLE	96.20	0000162620
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018369	0000009628	TIME WARNER CABLE	135.39	0000162620
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	03018371	0000009628	TIME WARNER CABLE	322.99	0000162620
7/2/2015	20015	6520000000	System Support	03017998	0000009628	TIME WARNER CABLE	1,094.35	0000162621
7/2/2015	10001	8260102000	Adult Mental Health Administra	03018151	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	465.00	0000162622
7/2/2015	10001	8320100000	Youth Bureau	03018434	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	849.14	0000162622
7/2/2015	10001	8350100000	Hillbrook	03018062	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	768.50	0000162622
7/2/2015	10001	7930100000	Custody Administration	03018104	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	111.57	0000162622
7/2/2015	10001	7930100000	Custody Administration	03018105	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	111.57	0000162622
7/2/2015	10001	7930100000	Custody Administration	03018106	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	111.58	0000162622
7/2/2015	10030	8250200000	Aging Division Services	03018423	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	388.98	0000162622
7/2/2015	10030	8250200000	Aging Division Services	03018426	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	527.15	0000162622

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7/2/2015	10030	8250200000	Aging Division Services	03018429	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	564.95	0000162622
7/2/2015	10030	8250200000	Aging Division Services	03018431	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	839.41	0000162622
7/2/2015	10030	8250200000	Aging Division Services	03018433	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	803.09	0000162622
7/2/2015	20033	3520000000	Community Development	03017557	0000005828	TOWN OF CAMILLUS	32,000.00	0000162623
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CD299178	0000005830	TOWN OF CLAY	5,658.57	0000162624
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CB299178	0000005830	TOWN OF CLAY	29.29	0000162624
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CC299178	0000005830	TOWN OF CLAY	29.29	0000162624
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL299178	0000005830	TOWN OF CLAY	51.27	0000162624
7/2/2015	10030	8250200000	Aging Division Services	03018455	0000005832	TOWN OF ELBRIDGE	1,919.37	0000162625
7/2/2015	10009	9320000000	Road Machinery Fund	03018226	0000006194	TRACEY ROAD EQUIPMENT INC	518.72	0000162626
7/2/2015	10009	9320000000	Road Machinery Fund	03018228	0000006194	TRACEY ROAD EQUIPMENT INC	977.82	0000162626
7/2/2015	10009	9320000000	Road Machinery Fund	03018229	0000006194	TRACEY ROAD EQUIPMENT INC	24.68	0000162626
7/2/2015	10009	9320000000	Road Machinery Fund	03018385	0000006194	TRACEY ROAD EQUIPMENT INC	807.93	0000162626
7/2/2015	10009	9320000000	Road Machinery Fund	03018223	0000006194	TRACEY ROAD EQUIPMENT INC	442.91	0000162626
7/2/2015	10009	9320000000	Road Machinery Fund	03018225	0000006194	TRACEY ROAD EQUIPMENT INC	173.40	0000162626
7/2/2015	10001	8350100000	Hillbrook	03018156	0000018802	TRINITY SERVICES GROUP INC	5,303.42	0000162627
7/2/2015	10001	8350100000	Hillbrook	03018058	0000018802	TRINITY SERVICES GROUP INC	4,694.37	0000162627
7/2/2015	10001	4350500100	Vital Statistics	03018035	0000005097	UNISOURCE WORLDWIDE INC	2,565.50	0000162628
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018020	0000005097	UNISOURCE WORLDWIDE INC	1,222.25	0000162628
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018092	0000005097	UNISOURCE WORLDWIDE INC	47.03	0000162628
7/2/2015	10001	4350400200	Animal Disease	CL295291	0000008473	UNITED PARCEL SERVICE INC	20.62	0000162629
7/2/2015	10001	7920100000	Police Administration	CL299435	0000008473	UNITED PARCEL SERVICE INC	90.40	0000162629
7/2/2015	20015	6520000000	System Support	CL274830	0000008473	UNITED PARCEL SERVICE INC	914.64	0000162629
7/2/2015	10001	4350400300	Vector Control	CC295291	0000008473	UNITED PARCEL SERVICE INC	13.75	0000162629
7/2/2015	10001	4350400200	Animal Disease	CB295291	0000008473	UNITED PARCEL SERVICE INC	25.50	0000162629
7/2/2015	10001	0516000000	Central Mail	CL296370	0000008473	UNITED PARCEL SERVICE INC	146.14	0000162629
7/2/2015	10009	9320000000	Road Machinery Fund	03018238	0000005973	UNITED RADIO INC	3,816.25	0000162630
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018240	0000005973	UNITED RADIO INC	221.50	0000162630
7/2/2015	20013	3330701000	Instrumentation & Electrical	03018243	0000005973	UNITED RADIO INC	165.00	0000162630
7/2/2015	10001	7930400000	Custody Transport	03018196	0000005973	UNITED RADIO INC	224.00	0000162630
7/2/2015	10001	8340401000	Child & Family Mental Hlth Day	03018150	0000005932	UPSTATE NIAGARA COOPERATIVE INC	38.63	0000162631
7/2/2015	10009	9320000000	Road Machinery Fund	03018193	0000006178	UPSTATE TEMPERATURE CONTROL INC	1,150.00	0000162632
7/2/2015	10009	9320000000	Road Machinery Fund	03018191	0000006178	UPSTATE TEMPERATURE CONTROL INC	1,845.00	0000162632
7/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03018253	0000022013	US SECURITY ASSOCIATES INC	1,919.52	0000162633
7/2/2015	20015	6510100000	Central Library	03018256	0000022013	US SECURITY ASSOCIATES INC	3,509.82	0000162633
7/2/2015	40021	9310000000	Transportation	03018171	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000162634

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7/2/2015	40021	9310000000	Transportation	03018169	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000162634
7/2/2015	40021	9310000000	Transportation	03018166	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000162634
7/2/2015	40021	9310000000	Transportation	03018008	0000007345	VANTAGE EQUIPMENT LLC	3,500.00	0000162634
7/2/2015	40021	9310000000	Transportation	03018174	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000162634
7/2/2015	40021	9310000000	Transportation	03018070	0000007345	VANTAGE EQUIPMENT LLC	550.00	0000162634
7/2/2015	40021	9310000000	Transportation	03018176	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000162634
7/2/2015	40021	9310000000	Transportation	03018175	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000162634
7/2/2015	40021	9310000000	Transportation	03018172	0000007345	VANTAGE EQUIPMENT LLC	(2,156.00)	0000162634
7/2/2015	40021	9310000000	Transportation	03017997	0000007345	VANTAGE EQUIPMENT LLC	3,500.00	0000162634
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018003	0000005437	VERIZON	27,782.62	0000162635
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018002	0000005437	VERIZON	21,289.63	0000162635
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL299175	0000005437	VERIZON	56.47	0000162635
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018328	0000005437	VERIZON	3,030.00	0000162635
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018112	0000005437	VERIZON	121.98	0000162635
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018111	0000005437	VERIZON	141.98	0000162635
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018006	0000005437	VERIZON	27,609.52	0000162635
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018009	0000005437	VERIZON	27,503.30	0000162635
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018007	0000005437	VERIZON	27,994.41	0000162635
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL299174	0000015145	VERIZON	1,749.14	0000162636
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CB299174	0000015145	VERIZON	1,283.68	0000162636
7/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03018339	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	466.04	0000162637
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL277635	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,375.27	0000162637
7/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL277636	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000162637
7/2/2015	10030	4395300000	Health Promotion Grants	03018029	0000007731	VERIZON WIRELESS SERVICES LLC	1,259.94	0000162638
7/2/2015	10001	7320010000	Administration	03018040	0000007731	VERIZON WIRELESS SERVICES LLC	1,725.58	0000162638
7/2/2015	10001	8340502000	Child & Family MH Family Sup S	03018152	0000007731	VERIZON WIRELESS SERVICES LLC	154.11	0000162638
7/2/2015	10001	3930100000	Fiscal Operations	03018154	0000007731	VERIZON WIRELESS SERVICES LLC	36.25	0000162638
7/2/2015	10001	7510100000	County Adminstration	03018155	0000007731	VERIZON WIRELESS SERVICES LLC	164.19	0000162638
7/2/2015	10001	2750000000	Information Technology Admin	03018109	0000007731	VERIZON WIRELESS SERVICES LLC	51.96	0000162638
7/2/2015	10001	2750000000	Information Technology Admin	03018327	0000007731	VERIZON WIRELESS SERVICES LLC	360.13	0000162638
7/2/2015	10001	3410000000	Administration/Support	03018354	0000007731	VERIZON WIRELESS SERVICES LLC	126.50	0000162638
7/2/2015	10001	3410000000	Administration/Support	03018356	0000007731	VERIZON WIRELESS SERVICES LLC	120.05	0000162638
7/2/2015	10030	3810000000	Emergency Management ( Admin)	03018359	0000007731	VERIZON WIRELESS SERVICES LLC	103.92	0000162638
7/2/2015	10001	1910000000	County Clerk's Office	03018379	0000007731	VERIZON WIRELESS SERVICES LLC	52.63	0000162638
7/2/2015	10001	4710200000	Family Court Services	03017895	0000007731	VERIZON WIRELESS SERVICES LLC	268.93	0000162638
7/2/2015	10030	3810000000	Emergency Management ( Admin)	03018011	0000007731	VERIZON WIRELESS SERVICES LLC	283.98	0000162638

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/2/2015	10001	4350800200	Std	03018027	0000007731	VERIZON WIRELESS SERVICES LLC	1,400.45	0000162638
7/2/2015	10009	9320000000	Road Machinery Fund	03018236	0000006640	VIKING MECHANICAL SYSTEMS INC	460.00	0000162639
7/2/2015	65933	3520000000	Community Development	CB296157	0000005850	VILLAGE OF SOLVAY	1.87	0000162640
7/2/2015	10001	6912000000	Onondaga Lake Park	CL296781	0000005850	VILLAGE OF SOLVAY	49.31	0000162640
7/2/2015	65933	3520000000	Community Development	CL296157	0000005850	VILLAGE OF SOLVAY	2.37	0000162640
7/2/2015	10030	8250200000	Aging Division Services	03018004	0000005706	VISITING NURSE ASSOCIATION OF CNY	652.40	0000162641
7/2/2015	10001	0514020000	Building Trades	03018214	0000005941	VP SUPPLY CORPORATION	148.11	0000162642
7/2/2015	10001	0514020000	Building Trades	03018215	0000005941	VP SUPPLY CORPORATION	20.67	0000162642
7/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03018262	0000008450	W W GRAINGER INC	155.60	0000162643
7/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018288	0000008450	W W GRAINGER INC	13.94	0000162643
7/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03018287	0000008450	W W GRAINGER INC	226.49	0000162643
7/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03018265	0000008450	W W GRAINGER INC	11.12	0000162643
7/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03018267	0000008450	W W GRAINGER INC	44.15	0000162643
7/2/2015	10001	7920500000	Police Criminal Investigation	CB299463	0000006130	WAYMON D HENSON INC	350.00	0000162644
7/2/2015	10001	7920500000	Police Criminal Investigation	CL299463	0000006130	WAYMON D HENSON INC	175.00	0000162644
7/2/2015	10001	1910000000	County Clerk's Office	03018394	0000000214	WB MASON COMPANY INC	957.20	0000162645
7/2/2015	10001	1910000000	County Clerk's Office	03018397	0000000214	WB MASON COMPANY INC	718.60	0000162645
7/2/2015	10001	3810000000	Emergency Management ( Admin)	03018284	0000000214	WB MASON COMPANY INC	598.25	0000162645
7/2/2015	10001	0514020000	Building Trades	03018235	0000007905	WESCO DISTRIBUTION INC	45.00	0000162646
7/2/2015	10001	0514030000	Night Maintenance	03018222	0000006339	WESCOTT GROUP INC	5,321.00	0000162647
7/2/2015	10001	0514010000	Central & Ground Maintenance	03018290	0000006339	WESCOTT GROUP INC	1,526.00	0000162647
7/2/2015	10001	7930600000	Custody Housing	03017975	0000006339	WESCOTT GROUP INC	272.00	0000162647
7/2/2015	10001	6907000000	Highland Forest	03017762	0000006339	WESCOTT GROUP INC	299.40	0000162647
7/2/2015	10001	7930600000	Custody Housing	03018409	0000006339	WESCOTT GROUP INC	226.65	0000162647
7/2/2015	10001	8340501000	Child & Family MH Clinic Treat	03018245	0000006339	WESCOTT GROUP INC	24.20	0000162647
7/2/2015	10001	7920400000	Police Navigation	03018202	0000009748	WEST MARINE PRODUCTS INC	53.96	0000162648
7/2/2015	10001	7920400000	Police Navigation	03018204	0000009748	WEST MARINE PRODUCTS INC	(35.38)	0000162648
7/2/2015	10001	7920400000	Police Navigation	03018205	0000009748	WEST MARINE PRODUCTS INC	(10.67)	0000162648
7/2/2015	10001	7920400000	Police Navigation	03018206	0000009748	WEST MARINE PRODUCTS INC	(23.65)	0000162648
7/2/2015	10001	7920400000	Police Navigation	03018198	0000009748	WEST MARINE PRODUCTS INC	8.94	0000162648
7/2/2015	10001	7920400000	Police Navigation	03018200	0000009748	WEST MARINE PRODUCTS INC	151.96	0000162648
7/2/2015	10001	8110210000	Safety Net Assistance	CL288782	0000006843	WHITE CHAPEL FUNERAL HOME INC	2,220.00	0000162649
7/2/2015	10001	3110000000	District Attorney Operations	CL294211	0000003232	WILLIAM J FITZPATRICK	268.00	0000162656
7/2/2015	10001	6911000000	Oneida Shores	CL296777	0000015259	WINDSTREAM CORPORATION	57.09	0000162650
7/2/2015	10001	6916000000	Pratt's Falls	CC296777	0000015259	WINDSTREAM CORPORATION	45.09	0000162650
7/2/2015	10001	6911000000	Oneida Shores	CB296777	0000015259	WINDSTREAM CORPORATION	853.00	0000162650

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/2/2015	10001	8110080000	Child Support/Title Iv-D F8	03018332	0000003987	YMS MANAGEMENT ASSOCIATES INC	8,064.00	0000162651
7/2/2015	10001	8260301000	Adult Mental Health OMH Contra	03018462	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	11,705.00	0000162652
7/2/2015	10001	8260301000	Adult Mental Health OMH Contra	CL270696	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	11,705.00	0000162652

Total Check Run 7/2/15

\$ 3,440,315.87