

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|-----------|-------|----------------|--------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 6/26/2015 | 10001 | 8110210000 | Safety Net Assistance | CL288749 | 000007975 | A DEWITT MEMORIAL FUNERAL HOMES & | 1,820.00 | 0000162039 |
| 6/26/2015 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03017747 | 000004680 | AARON T NUZZO | 1,832.60 | 0000162040 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03017626 | 000007321 | ABM JANITORIAL SERVICES NORTHEAST INC | 1,242.40 | 0000162041 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03017623 | 000007321 | ABM JANITORIAL SERVICES NORTHEAST INC | 529.83 | 0000162041 |
| 6/26/2015 | 10001 | 4350400300 | Vector Control | 03017628 | 000007321 | ABM JANITORIAL SERVICES NORTHEAST INC | 165.29 | 0000162041 |
| 6/26/2015 | 20013 | 3330400000 | Fleet Management | 03017554 | 000005720 | ACE HYDRAULIC & PNEUMATICS | 50.00 | 0000162042 |
| 6/26/2015 | 10001 | 6910000000 | Jamesville Beach | 03017588 | 000006146 | ADMAR SUPPLY CO INC | 2,085.00 | 0000162043 |
| 6/26/2015 | 10001 | 3110000000 | District Attorney Operations | 03017840 | 000009391 | ADVANTAGE SOFTWARE INC | 1,785.00 | 0000162044 |
| 6/26/2015 | 10001 | 3110000000 | District Attorney Operations | CL294212 | 000006639 | ADVANTAGE TRAVEL OF CNY INC | 331.50 | 0000162045 |
| 6/26/2015 | 10001 | 3110000000 | District Attorney Operations | CL294239 | 000006639 | ADVANTAGE TRAVEL OF CNY INC | 409.20 | 0000162045 |
| 6/26/2015 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03017547 | 000009558 | AGILENT TECHNOLOGIES INC | 2,442.60 | 0000162046 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017921 | 0000023792 | ALEXSCOE LLC | 3,764.70 | 0000162047 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017922 | 0000023792 | ALEXSCOE LLC | 1,876.20 | 0000162047 |
| 6/26/2015 | 10001 | 7110100000 | Personnel Benefits | CL294560 | 000008188 | ALL TIMES PROMOTIONAL PRODUCTS INC | 491.60 | 0000162048 |
| 6/26/2015 | 10001 | 4350400400 | Environmental Health | CL271350 | 000005460 | AMERICAN WATER WORKS ASSN | 205.00 | 0000162049 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017889 | 000006378 | AMREX CHEMICAL COMPANY INC | 1,173.56 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017887 | 000006378 | AMREX CHEMICAL COMPANY INC | 941.39 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017885 | 000006378 | AMREX CHEMICAL COMPANY INC | 1,163.69 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017891 | 000006378 | AMREX CHEMICAL COMPANY INC | 2,166.64 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017912 | 000006378 | AMREX CHEMICAL COMPANY INC | 915.90 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017911 | 000006378 | AMREX CHEMICAL COMPANY INC | 44.73 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017908 | 000006378 | AMREX CHEMICAL COMPANY INC | 710.00 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017907 | 000006378 | AMREX CHEMICAL COMPANY INC | 1,161.56 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017905 | 000006378 | AMREX CHEMICAL COMPANY INC | 3,113.00 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017904 | 000006378 | AMREX CHEMICAL COMPANY INC | 3,252.94 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017902 | 000006378 | AMREX CHEMICAL COMPANY INC | 665.91 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017901 | 000006378 | AMREX CHEMICAL COMPANY INC | 963.47 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017900 | 000006378 | AMREX CHEMICAL COMPANY INC | 1,084.88 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017898 | 000006378 | AMREX CHEMICAL COMPANY INC | 3,231.78 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017897 | 000006378 | AMREX CHEMICAL COMPANY INC | 3,236.04 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017893 | 000006378 | AMREX CHEMICAL COMPANY INC | 1,151.62 | 0000162050 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017896 | 000006378 | AMREX CHEMICAL COMPANY INC | 710.00 | 0000162050 |
| 6/26/2015 | 20013 | 3330501000 | Engineering | 03017837 | 000009719 | ANCHOR QEA LLC | 1,918.18 | 0000162051 |
| 6/26/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT60786 | 000002809 | ANDREA LEVANDOWSKI | 37.38 | 0000162344 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017937 | 000019883 | ANDYS PRODUCE CO INC | 940.55 | 0000162052 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017566 | 000019883 | ANDYS PRODUCE CO INC | 837.85 | 0000162052 |

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| 6/26/2015 | 10001 | 4350700800 | Nurse Family Partnership | CL282894 | 000005055 | ANN ROGERS | 127.95 | 0000162307 |
| 6/26/2015 | 20033 | 3520100000 | Administration | 03017816 | 0000001234 | ANTHONY DISCENZA | 1,354.50 | 0000162053 |
| 6/26/2015 | 20013 | 3330300000 | Training & Safety | 03017984 | 0000023647 | AQUATIC RESOURCES CENTER INC | 2,250.00 | 0000162054 |
| 6/26/2015 | 10001 | 1550000000 | Food Service | 03017522 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 13,073.23 | 0000162055 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282891 | 0000005715 | AURORA OF CNY INC | 235.00 | 0000162056 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282919 | 0000005715 | AURORA OF CNY INC | 120.00 | 0000162056 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282918 | 0000005715 | AURORA OF CNY INC | 240.00 | 0000162056 |
| 6/26/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03017750 | 0000005768 | B R JOHNSON INC | 945.00 | 0000162057 |
| 6/26/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03017749 | 0000005768 | B R JOHNSON INC | 2,377.88 | 0000162057 |
| 6/26/2015 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03017564 | 0000005222 | B&H FOTO & ELECTRONICS CORP | 520.00 | 0000162058 |
| 6/26/2015 | 10001 | 8110210000 | Safety Net Assistance | CL288754 | 0000005946 | BALLWEG & LUNSFORD FUNERAL HOME INC | 2,220.00 | 0000162059 |
| 6/26/2015 | 10001 | 8110210000 | Safety Net Assistance | CL288779 | 0000005946 | BALLWEG & LUNSFORD FUNERAL HOME INC | 2,220.00 | 0000162059 |
| 6/26/2015 | 10001 | 8110210000 | Safety Net Assistance | CL288783 | 0000005946 | BALLWEG & LUNSFORD FUNERAL HOME INC | 2,660.00 | 0000162059 |
| 6/26/2015 | 10001 | 7110000000 | Personnel Department | CL298906 | 0000024016 | BARBARA BRYERS | 54.69 | 0000162337 |
| 6/26/2015 | 40021 | 9310000000 | Transportation | 03017813 | 0000005233 | BARRETT PAVING MATERIALS INC | 3,371.06 | 0000162060 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03017425 | 0000005400 | BAYBERRY PLAZA LLC | 40.00 | 0000162061 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03017426 | 0000006223 | BAYBERRY PLAZA PARTNERSHIP | 3,711.88 | 0000162062 |
| 6/26/2015 | 10001 | 7920100000 | Police Administration | 03017567 | 0000006636 | BER-NATIONAL CONTROLS INC | 1,700.00 | 0000162063 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017706 | 0000003920 | BEST PLUMBING SPECIALTIES INC | 200.00 | 0000162064 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017707 | 0000003920 | BEST PLUMBING SPECIALTIES INC | 56.44 | 0000162064 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017709 | 0000003920 | BEST PLUMBING SPECIALTIES INC | 119.37 | 0000162064 |
| 6/26/2015 | 20015 | 6510100000 | Central Library | 03017518 | 0000009738 | BLACKSTONE AUDIO INC | 133.20 | 0000162065 |
| 6/26/2015 | 10030 | 1500000000 | Corrections | 03017766 | 0000009162 | BOB BARKER COMPANY INC | 869.88 | 0000162066 |
| 6/26/2015 | 10001 | 1330000000 | Comptrollers Auditing Div | 03017716 | 0000006298 | BONADIO & CO LLP | 10,000.00 | 0000162067 |
| 6/26/2015 | 10001 | 7320030000 | Criminal Court Supervisions | CL297830 | 0000000663 | BRIAN DWYER | 98.33 | 0000162339 |
| 6/26/2015 | 10001 | 8110210000 | Safety Net Assistance | CL288793 | 0000006176 | BURANICH FUNERAL HOME INC | 2,220.00 | 0000162068 |
| 6/26/2015 | 10001 | 8110210000 | Safety Net Assistance | CL288794 | 0000006176 | BURANICH FUNERAL HOME INC | 2,220.00 | 0000162068 |
| 6/26/2015 | 40021 | 9310000000 | Transportation | 03017841 | 0000006754 | C C I COMPANIES INC | 190,461.60 | 0000162069 |
| 6/26/2015 | 40021 | 9310000000 | Transportation | 03017809 | 0000006754 | C C I COMPANIES INC | 174,450.52 | 0000162069 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017795 | 0000006060 | C O FALTER CONSTRUCTION CORP | 57,356.74 | 0000162070 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017717 | 0000005439 | C&S ENGINEERS INC | 244.59 | 0000162071 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017720 | 0000005439 | C&S ENGINEERS INC | 2,229.22 | 0000162071 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017721 | 0000005439 | C&S ENGINEERS INC | 2,731.14 | 0000162071 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017722 | 0000005439 | C&S ENGINEERS INC | 1,216.00 | 0000162071 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017957 | 0000005439 | C&S ENGINEERS INC | 1,542.25 | 0000162071 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017991 | 0000005439 | C&S ENGINEERS INC | 1,793.66 | 0000162071 |

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| 6/26/2015 | 40025 | 330000000 | Water Environment Protection D | 03017959 | 000005439 | C&S ENGINEERS INC | 372.00 | 0000162071 |
| 6/26/2015 | 10001 | 691200000 | Onondaga Lake Park | 03016913 | 000000272 | C&S SWEEPING LLC | 1,050.00 | 0000162072 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017791 | 000005257 | CALAMP WIRELESS NETWORKS CORP | 4,255.00 | 0000162073 |
| 6/26/2015 | 20013 | 333010000 | Admin/Accounting/Personnel | 03017875 | 000005257 | CALAMP WIRELESS NETWORKS CORP | 1,150.00 | 0000162073 |
| 6/26/2015 | 20013 | 333010000 | Admin/Accounting/Personnel | 03017877 | 000005257 | CALAMP WIRELESS NETWORKS CORP | 1,150.00 | 0000162073 |
| 6/26/2015 | 20013 | 333070200 | Maintenance | 03017540 | 000006323 | CALKINS TECHNICAL PRODUCTS INC | 2,824.11 | 0000162074 |
| 6/26/2015 | 10001 | 435103020 | Forensic Biology/DNA Lab | 03017485 | 0000022388 | CARA EQUIPMENT & SUPPLY CO INC | 398.50 | 0000162075 |
| 6/26/2015 | 20013 | 333040000 | Fleet Management | 03017578 | 000006493 | CARMEN BOVALINO | 127.50 | 0000162076 |
| 6/26/2015 | 10001 | 391040000 | Tax Collection | CL186468 | 0000024049 | CASSIDY FREIGHT SERVICES | 14.01 | 0000162077 |
| 6/26/2015 | 10001 | 435070020 | Community Health Nursing | CL282905 | 000004167 | CATHY STARMER | 205.28 | 0000162308 |
| 6/26/2015 | 10001 | 397500000 | Finance County Wide Allocation | CL289914 | 0000015247 | CAYUGA COMMUNITY COLLEGE | 38,679.94 | 0000162078 |
| 6/26/2015 | 10001 | 833020300 | Child Welfare Preventive Servi | 03017851 | 000006078 | CAYUGA COUNSELING SERVICES INC | 26,250.78 | 0000162079 |
| 6/26/2015 | 10030 | 341000000 | Administration/Support | 03017917 | 0000022121 | CDI-INFRASTRUCTURE LLC | 8,821.90 | 0000162080 |
| 6/26/2015 | 10030 | 792030000 | Sheriffs Police/Civil Grants | 03017022 | 000008201 | CELEBRITY FLEET OPERATIONS LLC | 2,831.35 | 0000162081 |
| 6/26/2015 | 20015 | 651010000 | Central Library | 03017927 | 0000000948 | CENGAGE LEARNING INC | 486.80 | 0000162082 |
| 6/26/2015 | 20015 | 651010000 | Central Library | 03017928 | 0000000948 | CENGAGE LEARNING INC | 323.10 | 0000162082 |
| 6/26/2015 | 40021 | 690000000 | Parks & Recreation | 03017563 | 0000016588 | CHA CONSULTING INC | 5,893.00 | 0000162083 |
| 6/26/2015 | 20033 | 352020000 | Community Development Programs | 03017725 | 0000007681 | CHADWICK RESIDENCE INC | 4,325.00 | 0000162084 |
| 6/26/2015 | 10001 | 311000000 | District Attorney Operations | 03017845 | 0000005976 | CHARLES DEWOLF | 259.00 | 0000162085 |
| 6/26/2015 | 10030 | 150000000 | Corrections | 03017758 | 0000003960 | CHARM-TEX INC | 1,300.50 | 0000162086 |
| 6/26/2015 | 10001 | 4350701000 | Spec Child Svc-Preschool Admin | CL282922 | 0000000263 | CHERYL DART | 149.50 | 0000162309 |
| 6/26/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT55603 | 0000019427 | CHRISTINE GERMANO | 83.95 | 0000162345 |
| 6/26/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT65482 | 0000019427 | CHRISTINE GERMANO | 119.03 | 0000162345 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CB294017 | 0000024056 | CHRISTINE VOGELSANG | 243.23 | 0000162087 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL294017 | 0000024056 | CHRISTINE VOGELSANG | 363.22 | 0000162087 |
| 6/26/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03017515 | 0000005636 | CITY ELECTRIC CO INC | 105.12 | 0000162088 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017609 | 0000005636 | CITY ELECTRIC CO INC | 93.00 | 0000162088 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017611 | 0000005636 | CITY ELECTRIC CO INC | 336.31 | 0000162088 |
| 6/26/2015 | 10001 | 6917000000 | Rangers | 03017630 | 0000005636 | CITY ELECTRIC CO INC | 414.00 | 0000162088 |
| 6/26/2015 | 20013 | 3330601000 | Flow Control | 03017538 | 0000005636 | CITY ELECTRIC CO INC | 280.80 | 0000162088 |
| 6/26/2015 | 20013 | 3330701000 | Instrumentation & Electrical | 03017575 | 0000005636 | CITY ELECTRIC CO INC | 59.00 | 0000162088 |
| 6/26/2015 | 20013 | 3330701000 | Instrumentation & Electrical | 03017576 | 0000005636 | CITY ELECTRIC CO INC | 77.20 | 0000162088 |
| 6/26/2015 | 20013 | 3330701000 | Instrumentation & Electrical | 03017577 | 0000005636 | CITY ELECTRIC CO INC | 60.00 | 0000162088 |
| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03017888 | 0000005824 | CITY OF SYRACUSE | 17,951.00 | 0000162089 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017675 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | 218.79 | 0000162090 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017674 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | 198.56 | 0000162090 |

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| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017673 | 000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | 94.21 | 0000162090 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017672 | 000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | 103.36 | 0000162090 |
| 6/26/2015 | 10001 | 690300000 | Rosamond Gifford Zoo | 03017935 | 000006578 | CME CORP | 385.25 | 0000162091 |
| 6/26/2015 | 20013 | 3330702000 | Maintenance | 03017523 | 0000021261 | CNY HEATING & CONTROLS LLC | 1,960.00 | 0000162092 |
| 6/26/2015 | 10001 | 876000000 | Syracuse Metro Trans Council | 03017513 | 000005989 | CNY REGIONAL PLANNING & DEVELOPMENT BD | 96,956.35 | 0000162093 |
| 6/26/2015 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03017737 | 000006631 | CNY SERVICES INC | 19,288.38 | 0000162094 |
| 6/26/2015 | 10001 | 342000000 | Call Taking & Dispatch | 03017754 | 0000021257 | CONNECTICUT LAMINATING CO INC | 321.00 | 0000162095 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL297622 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 6,698.00 | 0000162096 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL297621 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 6,305.00 | 0000162096 |
| 6/26/2015 | 20013 | 3330701000 | Instrumentation & Electrical | 03017537 | 0000009561 | CONSOLIDATED ELECTRICAL | 568.00 | 0000162097 |
| 6/26/2015 | 20015 | 653000000 | Ocpl - Syr Branch Libraries | 03016447 | 0000022527 | CONSTELLATION NEWENERGY INC | 501.36 | 0000162098 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03017470 | 0000022527 | CONSTELLATION NEWENERGY INC | 1,278.10 | 0000162098 |
| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03017870 | 0000022527 | CONSTELLATION NEWENERGY INC | 17,894.11 | 0000162098 |
| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03017869 | 0000022527 | CONSTELLATION NEWENERGY INC | 12,253.25 | 0000162098 |
| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03017868 | 0000022527 | CONSTELLATION NEWENERGY INC | 26,511.79 | 0000162098 |
| 6/26/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03017848 | 0000022527 | CONSTELLATION NEWENERGY INC | 570.44 | 0000162098 |
| 6/26/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03017835 | 0000022527 | CONSTELLATION NEWENERGY INC | 29.18 | 0000162098 |
| 6/26/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03017824 | 0000022527 | CONSTELLATION NEWENERGY INC | 49.40 | 0000162098 |
| 6/26/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03017819 | 0000022527 | CONSTELLATION NEWENERGY INC | 240.80 | 0000162098 |
| 6/26/2015 | 10001 | 6909000000 | Historical Facilities | 03017815 | 0000022527 | CONSTELLATION NEWENERGY INC | 753.28 | 0000162098 |
| 6/26/2015 | 10001 | 6902000000 | Beaver Lake Nature Center | 03017953 | 0000022527 | CONSTELLATION NEWENERGY INC | 549.37 | 0000162098 |
| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03017873 | 0000022527 | CONSTELLATION NEWENERGY INC | 2,864.92 | 0000162098 |
| 6/26/2015 | 10001 | 6915000000 | Hopkins Sports Facility | 03017660 | 0000022527 | CONSTELLATION NEWENERGY INC | 185.23 | 0000162098 |
| 6/26/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03017659 | 0000022527 | CONSTELLATION NEWENERGY INC | 8.34 | 0000162098 |
| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03017872 | 0000022527 | CONSTELLATION NEWENERGY INC | 1,926.41 | 0000162098 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03017474 | 0000022527 | CONSTELLATION NEWENERGY INC | 2,976.06 | 0000162098 |
| 6/26/2015 | 10001 | 6911000000 | Oneida Shores | 03017481 | 0000022527 | CONSTELLATION NEWENERGY INC | 230.61 | 0000162098 |
| 6/26/2015 | 10001 | 6911000000 | Oneida Shores | 03017484 | 0000022527 | CONSTELLATION NEWENERGY INC | 594.29 | 0000162098 |
| 6/26/2015 | 10001 | 8350100000 | Hillbrook | 03017496 | 0000022527 | CONSTELLATION NEWENERGY INC | 3,050.15 | 0000162098 |
| 6/26/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03017713 | 0000022527 | CONSTELLATION NEWENERGY INC | 10.19 | 0000162098 |
| 6/26/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03017714 | 0000022527 | CONSTELLATION NEWENERGY INC | 46.08 | 0000162098 |
| 6/26/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03017729 | 0000022527 | CONSTELLATION NEWENERGY INC | 9.11 | 0000162098 |
| 6/26/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03017735 | 0000022527 | CONSTELLATION NEWENERGY INC | 509.39 | 0000162098 |
| 6/26/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03017736 | 0000022527 | CONSTELLATION NEWENERGY INC | 784.15 | 0000162098 |
| 6/26/2015 | 10001 | 6901000000 | Administration | 03017752 | 0000022527 | CONSTELLATION NEWENERGY INC | 441.47 | 0000162098 |
| 6/26/2015 | 10001 | 3420000000 | Call Taking & Dispatch | 03017763 | 0000022527 | CONSTELLATION NEWENERGY INC | 83.35 | 0000162098 |

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| 6/26/2015 | 10001 | 342000000 | Call Taking & Dispatch | 03017764 | 000022527 | CONSTELLATION NEWENERGY INC | 307.64 | 0000162098 |
| 6/26/2015 | 10001 | 691200000 | Onondaga Lake Park | 03017651 | 000022527 | CONSTELLATION NEWENERGY INC | 32.57 | 0000162098 |
| 6/26/2015 | 10001 | 691200000 | Onondaga Lake Park | 03017655 | 000022527 | CONSTELLATION NEWENERGY INC | 19.53 | 0000162098 |
| 6/26/2015 | 10001 | 793010000 | Custody Administration | 03017658 | 000022527 | CONSTELLATION NEWENERGY INC | 18,246.05 | 0000162098 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | 03017871 | 000022527 | CONSTELLATION NEWENERGY INC | 5,174.15 | 0000162098 |
| 6/26/2015 | 10001 | 833020200 | Child Welfare Info & Referral | 03017553 | 000006090 | CONTACT COMMUNITY SERVICES INC | 475.00 | 0000162099 |
| 6/26/2015 | 10001 | 833020200 | Child Welfare Info & Referral | 03017549 | 000006090 | CONTACT COMMUNITY SERVICES INC | 491.00 | 0000162099 |
| 6/26/2015 | 10001 | 690300000 | Rosamond Gifford Zoo | 03017585 | 000005688 | CORNELL UNIVERSITY | 20.78 | 0000162100 |
| 6/26/2015 | 10001 | 690300000 | Rosamond Gifford Zoo | 03017589 | 000005688 | CORNELL UNIVERSITY | 6,018.50 | 0000162101 |
| 6/26/2015 | 20013 | 333010000 | Admin/Accounting/Personnel | 03017494 | 000008880 | COYNE INTERNATIONAL ENTERPRISES CORP | 296.70 | 0000162102 |
| 6/26/2015 | 10001 | 793080000 | Custody Maint/Warehousing Svcs | 03017555 | 000005220 | CRAFTMASTER HARDWARE CO INC | 1,476.00 | 0000162103 |
| 6/26/2015 | 40021 | 931000000 | Transportation | 03017820 | 000005510 | CRANESVILLE BLOCK CO INC | 381.00 | 0000162104 |
| 6/26/2015 | 10001 | 833010300 | Child Welfare Services F62 | MT66211 | 000002502 | CYNTHIA BAKER | 36.22 | 0000162346 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017678 | 000006201 | D & W DIESEL INC | 756.58 | 0000162105 |
| 6/26/2015 | 20013 | 333040000 | Fleet Management | 03017987 | 000006850 | D MEYERS ASSOC INC | 300.00 | 0000162106 |
| 6/26/2015 | 10001 | 691100000 | Oneida Shores | 03017565 | 000003810 | DAVID F STECKEL | 500.00 | 0000162107 |
| 6/26/2015 | 20013 | 333070200 | Maintenance | 03017572 | 000001348 | DAVID W HENDERSON | 560.00 | 0000162108 |
| 6/26/2015 | 10001 | 834050100 | Child & Family MH Clinic Treat | CL297404 | 000003802 | DEBORAH A CARTER | 209.30 | 0000162336 |
| 6/26/2015 | 20035 | 655000000 | Ocpl - Library Grants | 03017539 | 000009467 | DELL MARKETING LP | 4,222.40 | 0000162109 |
| 6/26/2015 | 20035 | 655000000 | Ocpl - Library Grants | 03017542 | 000009467 | DELL MARKETING LP | 124.95 | 0000162109 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017677 | 000005640 | DELO WELDING & INDUSTRIAL SUPPLY CORP | 337.25 | 0000162110 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | CD296366 | 0000015244 | DEPARTMENT OF WATER | 103.95 | 0000162111 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | CK296366 | 0000015244 | DEPARTMENT OF WATER | 3,169.61 | 0000162111 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | CJ296366 | 0000015244 | DEPARTMENT OF WATER | 475.19 | 0000162111 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | CI296366 | 0000015244 | DEPARTMENT OF WATER | 204.05 | 0000162111 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | CH296366 | 0000015244 | DEPARTMENT OF WATER | 211.75 | 0000162111 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | CG296366 | 0000015244 | DEPARTMENT OF WATER | 161.70 | 0000162111 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | CF296366 | 0000015244 | DEPARTMENT OF WATER | 695.27 | 0000162111 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | CE296366 | 0000015244 | DEPARTMENT OF WATER | 1,014.55 | 0000162111 |
| 6/26/2015 | 20013 | 333010000 | Admin/Accounting/Personnel | CC299171 | 0000015244 | DEPARTMENT OF WATER | 512.05 | 0000162111 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | CC296366 | 0000015244 | DEPARTMENT OF WATER | 65.45 | 0000162111 |
| 6/26/2015 | 20013 | 333010000 | Admin/Accounting/Personnel | CB299171 | 0000015244 | DEPARTMENT OF WATER | 21.85 | 0000162111 |
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| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | CQ296366 | 0000015244 | DEPARTMENT OF WATER | 119.35 | 0000162111 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | CP296366 | 0000015244 | DEPARTMENT OF WATER | 127.05 | 0000162111 |
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| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CN296366 | 0000015244 | DEPARTMENT OF WATER | 134.75 | 0000162111 |
| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CO296366 | 0000015244 | DEPARTMENT OF WATER | 499.05 | 0000162111 |
| 6/26/2015 | 20014 | 4920100501 | Administration | CL298251 | 0000001795 | DIGANT NANAVATI MD | 1,416.67 | 0000162112 |
| 6/26/2015 | 10001 | 7930400000 | Custody Transport | 03017656 | 0000018977 | DIRECT ENERGY MARKETING INC | 178.44 | 0000162113 |
| 6/26/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03017694 | 0000018977 | DIRECT ENERGY MARKETING INC | 40.11 | 0000162113 |
| 6/26/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03017693 | 0000018977 | DIRECT ENERGY MARKETING INC | 39.58 | 0000162113 |
| 6/26/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03017640 | 0000006259 | DIVAL SAFETY EQUIPMENT INC | 244.00 | 0000162114 |
| 6/26/2015 | 10001 | 4350700200 | Community Health Nursing | CL282924 | 0000003121 | DONNA BILLINGS | 50.78 | 0000162310 |
| 6/26/2015 | 10001 | 3910400000 | Tax Collection | CL186466 | 0000024048 | DOUGLAS G RUSSELL | 13.70 | 0000162115 |
| 6/26/2015 | 10001 | 0511000000 | Facilities Administration | CL296369 | 0000016894 | DUANE B OWENS | 158.70 | 0000162116 |
| 6/26/2015 | 10001 | 7920000000 | Sheriff Police/Civil Division | 03017743 | 0000016477 | EAST COAST EMERGENCY LIGHTING INC | 1,262.92 | 0000162117 |
| 6/26/2015 | 10007 | 9310300000 | Maintenance of Roads | 03017708 | 0000005880 | EBERL IRON WORKS INC | 1,720.00 | 0000162118 |
| 6/26/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03017932 | 0000009388 | EBSCO INDUSTRIES INC | 7,931.00 | 0000162119 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282904 | 0000000359 | EILEEN COOPER | 116.73 | 0000162311 |
| 6/26/2015 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | CL282927 | 0000002876 | ELIZABETH SESSLER | 227.13 | 0000162312 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL299142 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 148,275.68 | 0000162120 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL299143 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 10,892.00 | 0000162120 |
| 6/26/2015 | 10030 | 4395300000 | Health Promotion Grants | 03017533 | 0000006815 | ENVIRONMENTAL EDUCATION ASSOC INC | 1,080.00 | 0000162121 |
| 6/26/2015 | 10030 | 4395300000 | Health Promotion Grants | 03017534 | 0000006815 | ENVIRONMENTAL EDUCATION ASSOC INC | (595.00) | 0000162121 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017705 | 0000006830 | ENVIRONMENTAL ENGINEERING ASSOC LLP | 21,333.15 | 0000162122 |
| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03017597 | 0000000199 | F W WEBB COMPANY | 157.80 | 0000162123 |
| 6/26/2015 | 20013 | 3330601000 | Flow Control | 03017544 | 0000000199 | F W WEBB COMPANY | 202.24 | 0000162123 |
| 6/26/2015 | 20013 | 3330601000 | Flow Control | 03017543 | 0000000199 | F W WEBB COMPANY | 1,137.76 | 0000162123 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017731 | 0000000199 | F W WEBB COMPANY | 349.14 | 0000162123 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017598 | 0000000199 | F W WEBB COMPANY | 20.16 | 0000162123 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017599 | 0000000199 | F W WEBB COMPANY | 51.96 | 0000162123 |
| 6/26/2015 | 20033 | 3520200000 | Community Development Programs | 03017733 | 0000006692 | FAIR HOUSING COUNCIL OF CNY INC | 12,578.67 | 0000162124 |
| 6/26/2015 | 20033 | 3520200000 | Community Development Programs | 03017744 | 0000006692 | FAIR HOUSING COUNCIL OF CNY INC | 9,906.16 | 0000162124 |
| 6/26/2015 | 10001 | 8110210000 | Safety Net Assistance | CL288785 | 0000019454 | FARONE & SON INC | 2,220.00 | 0000162125 |
| 6/26/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT62070 | 0000004500 | FAROUK J MOHAMED | 69.58 | 0000162347 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017488 | 0000009441 | FLUKERS CRICKET FARM INC | 111.87 | 0000162126 |
| 6/26/2015 | 10030 | 8250200000 | Aging Division Services | 03017592 | 0000007861 | FM-JD AREA MEALS | 4,728.15 | 0000162127 |
| 6/26/2015 | 10001 | 1550000000 | Food Service | 03017478 | 0000009537 | FORMAL MAINTENANCE SERVICES | 540.00 | 0000162128 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL290784 | 0000005744 | FRANZISKA RACKER CENTERS | 158.00 | 0000162129 |

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| 6/26/2015 | 10001 | 8110210000 | Safety Net Assistance | CL288796 | 0000007688 | GARLAND BROS FUNERAL HOME OF SYR INC | 2,660.00 | 0000162131 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017779 | 0000009234 | GENUINE PARTS COMPANY | 77.12 | 0000162132 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017780 | 0000009234 | GENUINE PARTS COMPANY | 73.33 | 0000162132 |
| 6/26/2015 | 20013 | 3330400000 | Fleet Management | 03017689 | 0000009234 | GENUINE PARTS COMPANY | 2,226.25 | 0000162132 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017781 | 0000009234 | GENUINE PARTS COMPANY | 144.85 | 0000162132 |
| 6/26/2015 | 20013 | 3330400000 | Fleet Management | 03017556 | 0000009234 | GENUINE PARTS COMPANY | 8,020.71 | 0000162132 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017789 | 0000009234 | GENUINE PARTS COMPANY | 284.99 | 0000162132 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017919 | 0000005993 | GEORGE WILCOX COMPANY INC | 563.04 | 0000162133 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017920 | 0000005993 | GEORGE WILCOX COMPANY INC | 515.60 | 0000162133 |
| 6/26/2015 | 10001 | 7930600000 | Custody Housing | 03017068 | 0000006324 | GERHARZ EQUIPMENT INC | 3,596.05 | 0000162134 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017821 | 0000005752 | GHD CONSULTING SERVICES INC | 6,539.87 | 0000162135 |
| 6/26/2015 | 10001 | 6910000000 | Jamesville Beach | 03017568 | 0000006694 | GREEN SCAPES INC | 980.00 | 0000162136 |
| 6/26/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03017479 | 0000005803 | GREENE SENTRY HARDWARE INC | 15.70 | 0000162137 |
| 6/26/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03017499 | 0000005803 | GREENE SENTRY HARDWARE INC | 149.29 | 0000162137 |
| 6/26/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03017501 | 0000005803 | GREENE SENTRY HARDWARE INC | 75.79 | 0000162137 |
| 6/26/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03017509 | 0000005803 | GREENE SENTRY HARDWARE INC | 8.74 | 0000162137 |
| 6/26/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03017507 | 0000005803 | GREENE SENTRY HARDWARE INC | 23.26 | 0000162137 |
| 6/26/2015 | 20033 | 3520200000 | Community Development Programs | 03017505 | 0000001455 | GREGORY A DECHICK | 2,500.00 | 0000162138 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017516 | 0000005762 | HAUN WELDING SUPPLY INC | 231.88 | 0000162139 |
| 6/26/2015 | 10001 | 4351020100 | Medical Examiner's Office | 03017500 | 0000008649 | HAWORTH INC | 1,499.81 | 0000162140 |
| 6/26/2015 | 10030 | 3810000000 | Emergency Management (Admin) | 03017467 | 0000004005 | HCAS INCORPORATED | 85.00 | 0000162141 |
| 6/26/2015 | 10001 | 4350400200 | Animal Disease | 03017629 | 0000004005 | HCAS INCORPORATED | 110.00 | 0000162141 |
| 6/26/2015 | 10001 | 8350100000 | Hillbrook | 03017423 | 0000007384 | HEALTHWEAR RENTAL INC | 224.15 | 0000162142 |
| 6/26/2015 | 10001 | 4350800200 | Std | 03017830 | 0000007384 | HEALTHWEAR RENTAL INC | 181.35 | 0000162142 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL294302 | 0000007389 | HEAR 2 LEARN PLLC | 99,790.00 | 0000162143 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL294303 | 0000007389 | HEAR 2 LEARN PLLC | 30,176.00 | 0000162143 |
| 6/26/2015 | 40021 | 6500000000 | Onondaga County Public Library | 03017489 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 157.29 | 0000162144 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03017504 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 102.17 | 0000162144 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03017503 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 134.51 | 0000162144 |
| 6/26/2015 | 40021 | 6500000000 | Onondaga County Public Library | 03017491 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 163.17 | 0000162144 |
| 6/26/2015 | 40023 | 6100000000 | Onondaga Community College | 03017790 | 0000009742 | HEWLETT PACKARD COMPANY | 5,573.86 | 0000162145 |
| 6/26/2015 | 10001 | 7930600000 | Custody Housing | 03017074 | 0000005492 | HILL & MARKES INC | 2,077.20 | 0000162146 |
| 6/26/2015 | 10030 | 8250200000 | Aging Division Services | 03017805 | 0000005990 | HOME AIDES OF CNY INC | 21,764.34 | 0000162147 |
| 6/26/2015 | 10030 | 8250200000 | Aging Division Services | 03017751 | 0000005990 | HOME AIDES OF CNY INC | 24,119.62 | 0000162147 |
| 6/26/2015 | 10030 | 8250200000 | Aging Division Services | 03017704 | 0000006076 | HOMEMAKERS OF CNY INC | 9,035.81 | 0000162148 |

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| 6/26/2015 | 20015 | 653000000 | Ocpl - Syr Branch Libraries | 03017490 | 0000009366 | INGRAM LIBRARY SERVICES INC | 651.06 | 0000162150 |
| 6/26/2015 | 20015 | 6510100000 | Central Library | 03017947 | 0000009366 | INGRAM LIBRARY SERVICES INC | 80.58 | 0000162150 |
| 6/26/2015 | 20015 | 6510100000 | Central Library | 03017492 | 0000009366 | INGRAM LIBRARY SERVICES INC | 567.58 | 0000162150 |
| 6/26/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03017940 | 0000009366 | INGRAM LIBRARY SERVICES INC | 778.37 | 0000162150 |
| 6/26/2015 | 10030 | 8250200000 | Aging Division Services | 03017727 | 0000006894 | INTEGRITY HOME CARE SERVICES | 4,603.73 | 0000162151 |
| 6/26/2015 | 10001 | 6907000000 | Highland Forest | 03017776 | 0000003969 | INTERBORO PACKAGING CORP | 416.60 | 0000162152 |
| 6/26/2015 | 10001 | 0512000000 | Construction & Office Planning | 03017892 | 0000006356 | J D TAYLOR CONSTRUCTION CORP | 21,850.00 | 0000162153 |
| 6/26/2015 | 10030 | 4395300000 | Health Promotion Grants | CL297467 | 0000000620 | JACK S FITCH | 187.45 | 0000162314 |
| 6/26/2015 | 10030 | 3150000000 | DA Grants | CL295324 | 0000002237 | JAMES R PHELPS | 468.00 | 0000162154 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CB282923 | 0000002183 | JAQUELINE KELLY | 95.45 | 0000162315 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282923 | 0000002183 | JAQUELINE KELLY | 72.45 | 0000162315 |
| 6/26/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT62093 | 0000005075 | JASON NEWMAN | 40.25 | 0000162348 |
| 6/26/2015 | 10001 | 4350800200 | Std | CL299257 | 0000023800 | JENNIFER MCCAFFREY | 64.66 | 0000162316 |
| 6/26/2015 | 10001 | 4350800200 | Std | CB299257 | 0000023800 | JENNIFER MCCAFFREY | 50.58 | 0000162316 |
| 6/26/2015 | 20013 | 3330703000 | Inventory Control | 03017548 | 0000006227 | JGB ENTERPRISES INC | 2,752.50 | 0000162155 |
| 6/26/2015 | 20013 | 3330703000 | Inventory Control | 03017545 | 0000006227 | JGB ENTERPRISES INC | 232.40 | 0000162155 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282916 | 0000001109 | JOAN ROGUS | 117.30 | 0000162317 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017945 | 0000009589 | JOES PROPERTY MAINTENANCE | 708.32 | 0000162156 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017882 | 0000006021 | JOHN R DUDLEY CONSTUCTION INC | 1,140.00 | 0000162157 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017882 | 0000006021 | JOHN R DUDLEY CONSTUCTION INC | 60.00 | 0000162157 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 02990628 | 0000006021 | JOHN R DUDLEY CONSTUCTION INC | 706.11 | 0000162157 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 02981953 | 0000006021 | JOHN R DUDLEY CONSTUCTION INC | 1,395.01 | 0000162157 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 02971925 | 0000006021 | JOHN R DUDLEY CONSTUCTION INC | 27,737.15 | 0000162157 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL293286 | 0000024055 | JONATHAN CORBETT | 298.82 | 0000162158 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL293284 | 0000024055 | JONATHAN CORBETT | 243.34 | 0000162158 |
| 6/26/2015 | 10001 | 6902000000 | Beaver Lake Nature Center | 03017510 | 0000007550 | JONATHAN WAITE | 350.00 | 0000162159 |
| 6/26/2015 | 10001 | 6900000000 | Parks & Recreation | 03017495 | 0000007550 | JONATHAN WAITE | 1,280.00 | 0000162159 |
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| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL294480 | 0000006084 | JOWONIO SCHOOL INC | 520.00 | 0000162161 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282906 | 0000019904 | JOYLYNN WING | 71.30 | 0000162318 |
| 6/26/2015 | 20033 | 3520200000 | Community Development Programs | 03017863 | 0000024057 | JUSTIN MCKINNON | 650.00 | 0000162162 |
| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03017804 | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES | 151.94 | 0000162163 |
| 6/26/2015 | 10001 | 7110000000 | Personnel Department | CL298907 | 0000004588 | KATHRYN M DIGIULIO | 65.63 | 0000162349 |
| 6/26/2015 | 10001 | 8110210000 | Safety Net Assistance | CL288789 | 0000006200 | KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC | 2,660.00 | 0000162164 |

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| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03017802 | 0000006335 | KJ ELECTRIC CORP | 284.20 | 0000162166 |
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| 6/26/2015 | 20011 | 5741020000 | Laboratory | 03017724 | 0000005503 | KRACKELER SCIENTIFIC INC | 75.98 | 0000162168 |
| 6/26/2015 | 20011 | 5741020000 | Laboratory | 03017726 | 0000005503 | KRACKELER SCIENTIFIC INC | 77.00 | 0000162168 |
| 6/26/2015 | 20011 | 5741020000 | Laboratory | 03017748 | 0000005503 | KRACKELER SCIENTIFIC INC | 380.54 | 0000162168 |
| 6/26/2015 | 20011 | 5741020000 | Laboratory | 03017741 | 0000005503 | KRACKELER SCIENTIFIC INC | 60.46 | 0000162168 |
| 6/26/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT61916 | 0000019417 | LAKINAH CAGE | 284.05 | 0000162350 |
| 6/26/2015 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03017573 | 0000007983 | LAL GINGOLD & FRANKLIN PLLC | 26,666.66 | 0000162351 |
| 6/26/2015 | 10001 | 4350400400 | Environmental Health | 03017834 | 0000008972 | LAMOTTE COMPANY | 332.18 | 0000162169 |
| 6/26/2015 | 10001 | 3420000000 | Call Taking & Dispatch | 03017482 | 0000008475 | LANDS END BUSINESS OUTFITTERS | 1,854.00 | 0000162170 |
| 6/26/2015 | 10001 | 3420000000 | Call Taking & Dispatch | 03017532 | 0000008475 | LANDS END BUSINESS OUTFITTERS | 126.00 | 0000162170 |
| 6/26/2015 | 10001 | 3420000000 | Call Taking & Dispatch | 03017541 | 0000008475 | LANDS END BUSINESS OUTFITTERS | 5,949.00 | 0000162170 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL299119 | 0000007488 | LANPHERS TRANSPORT INC | 91,122.79 | 0000162171 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282900 | 0000001140 | LAURA INGALLS | 134.55 | 0000162320 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017969 | 0000004084 | LAUREEN E DOODY | 565.50 | 0000162172 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL290582 | 0000016767 | LEAH HALL | 82.22 | 0000162173 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CB282917 | 0000012672 | LEEMARIE JACKSON | 40.83 | 0000162321 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282917 | 0000012672 | LEEMARIE JACKSON | 13.23 | 0000162321 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017604 | 0000009520 | LEES FEED STORE | 386.27 | 0000162174 |
| 6/26/2015 | 20015 | 6520000000 | System Support | 03017610 | 0000005343 | LEVEL 3 FINANCING INC | 2,860.00 | 0000162175 |
| 6/26/2015 | 10001 | 1520000000 | Security Services | 03017511 | 0000014870 | LEWIS UNIFORM COMPANY LLC | 1,860.99 | 0000162176 |
| 6/26/2015 | 10001 | 1520000000 | Security Services | 03017512 | 0000014870 | LEWIS UNIFORM COMPANY LLC | 1,526.53 | 0000162176 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL294852 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY PHYSICAL | 1,540.00 | 0000162177 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL294495 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY PHYSICAL | 158.00 | 0000162177 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL294492 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY PHYSICAL | 1,430.00 | 0000162177 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL294491 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY PHYSICAL | 1,485.00 | 0000162177 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL294853 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY PHYSICAL | 3,517.00 | 0000162177 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL294859 | 0000008173 | LIBERTY RESOURCES PSYCHOLOGY PHYSICAL | 2,356.00 | 0000162177 |
| 6/26/2015 | 10001 | 4350400400 | Environmental Health | 03017832 | 0000006738 | LIFE SCIENCE LABORATORIES INC | 1,148.30 | 0000162178 |
| 6/26/2015 | 10001 | 4350400400 | Environmental Health | 03017412 | 0000006738 | LIFE SCIENCE LABORATORIES INC | 588.00 | 0000162179 |

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| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL297715 | 0000006658 | LIFESPAN PHYSICAL THERAPY, OCCUPATIONAL | 495.00 | 0000162180 |
| 6/26/2015 | 10030 | 4395800000 | Disease Control Grants | CL294435 | 0000001241 | LINDA GEARIETY | 64.66 | 0000162322 |
| 6/26/2015 | 10030 | 4395800000 | Disease Control Grants | CB294435 | 0000001241 | LINDA GEARIETY | 64.66 | 0000162322 |
| 6/26/2015 | 10001 | 7320051000 | Family Court/Diversion | CL292598 | 0000019942 | LISA DAHL | 104.00 | 0000162340 |
| 6/26/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03017906 | 0000005723 | LIVERPOOL LUMBER CO INC | 395.27 | 0000162181 |
| 6/26/2015 | 20013 | 3330702000 | Maintenance | 03017580 | 0000009294 | LUDECA INC | 1,369.17 | 0000162182 |
| 6/26/2015 | 20013 | 3330400000 | Fleet Management | 03017521 | 0000006829 | M & D ZABLOTNY INC | 85.00 | 0000162183 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017864 | 0000005735 | M A BONGIOVANNI INC | 144,988.79 | 0000162184 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017850 | 0000005735 | M A BONGIOVANNI INC | 22,200.00 | 0000162184 |
| 6/26/2015 | 20013 | 3330300000 | Training & Safety | CL263654 | 0000016813 | MADISON M QUINN | 53.40 | 0000162304 |
| 6/26/2015 | 10001 | 4351020200 | Med Exam Office-Toxicology | CL285593 | 0000001657 | MARK LICHTENWALNER | 278.84 | 0000162323 |
| 6/26/2015 | 10030 | 4395800000 | Disease Control Grants | CB294447 | 0000004581 | MARY E ANDERSON | 25.50 | 0000162324 |
| 6/26/2015 | 10030 | 4395800000 | Disease Control Grants | CL294447 | 0000004581 | MARY E ANDERSON | 64.66 | 0000162324 |
| 6/26/2015 | 10001 | 8240200000 | Adult Resource Ctr Medical As | MT60662 | 0000001132 | MARY S DOUGLAS | 50.03 | 0000162352 |
| 6/26/2015 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | CL282920 | 0000000963 | MARY STACHELEK | 186.88 | 0000162325 |
| 6/26/2015 | 10030 | 4395400000 | Environmental Health Grants | 03017858 | 0000008967 | MASTERS SUPPLY LLC | 2,030.00 | 0000162185 |
| 6/26/2015 | 10001 | 1550000000 | Food Service | 03017765 | 0000008967 | MASTERS SUPPLY LLC | 877.78 | 0000162185 |
| 6/26/2015 | 10030 | 1500000000 | Corrections | 03017761 | 0000008967 | MASTERS SUPPLY LLC | 675.56 | 0000162185 |
| 6/26/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03017596 | 0000008967 | MASTERS SUPPLY LLC | 360.00 | 0000162185 |
| 6/26/2015 | 10001 | 3110000000 | District Attorney Operations | 03017838 | 0000005486 | MATTHEW BENDER & COMPANY INC | 101.19 | 0000162186 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017583 | 0000005677 | MAZIUK & COMPANY INC | 121.30 | 0000162187 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017582 | 0000005677 | MAZIUK & COMPANY INC | 67.50 | 0000162187 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017581 | 0000005677 | MAZIUK & COMPANY INC | 200.00 | 0000162187 |
| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03017771 | 0000005776 | MEIER SUPPLY CO INC | 37.20 | 0000162188 |
| 6/26/2015 | 20013 | 3330702000 | Maintenance | 03017574 | 0000005776 | MEIER SUPPLY CO INC | 181.50 | 0000162188 |
| 6/26/2015 | 10001 | 4353020000 | Early Intervention | CL290723 | 0000022150 | MELISSA SHAFER | 331.20 | 0000162189 |
| 6/26/2015 | 10001 | 7110000000 | Personnel Department | CL298984 | 0000019271 | MERCEDES SCOLLO | 52.50 | 0000162190 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282913 | 0000002987 | MICHAEL ZILUNI | 43.70 | 0000162326 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017966 | 0000006212 | MID-STATE DOOR INC | 512.00 | 0000162191 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017942 | 0000009678 | MILLIKEN MEAT PRODUCTS LTD | 13,680.00 | 0000162192 |
| 6/26/2015 | 10001 | 7920100000 | Police Administration | 03017546 | 0000000644 | MITCHELL V BRODEY | 3,375.00 | 0000162193 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03017690 | 0000023745 | MOBILE MARKETING SOLUTIONS | 2,500.00 | 0000162194 |
| 6/26/2015 | 10001 | 4350800300 | Tb Control | 03017664 | 0000005782 | MOHAWK HOSPITAL EQUIPMENT INC | 195.00 | 0000162195 |
| 6/26/2015 | 10001 | 6907000000 | Highland Forest | 03017595 | 0000006097 | MONROE EXTINGUISHER CO INC | 541.11 | 0000162196 |
| 6/26/2015 | 20015 | 6510100000 | Central Library | 03017926 | 0000007943 | MUTUAL LIBRARY BINDERY INC | 146.25 | 0000162197 |

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| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017643 | 0000009602 | MWI VETERINARY SUPPLY INC | (311.75) | 0000162198 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017587 | 0000009602 | MWI VETERINARY SUPPLY INC | 109.02 | 0000162198 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017586 | 0000009602 | MWI VETERINARY SUPPLY INC | 155.50 | 0000162198 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017584 | 0000009602 | MWI VETERINARY SUPPLY INC | 749.43 | 0000162198 |
| 6/26/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MB61923 | 0000001896 | NADIA BEY-WRIGHT | 50.00 | 0000162353 |
| 6/26/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT61923 | 0000001896 | NADIA BEY-WRIGHT | 90.28 | 0000162353 |
| 6/26/2015 | 10001 | 7930600000 | Custody Housing | 03017065 | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 5,040.00 | 0000162199 |
| 6/26/2015 | 10001 | 1520000000 | Security Services | 03017519 | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 229.20 | 0000162199 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL294321 | 0000006903 | NETWORK FOR CHILD SPEECH, OT AND PT PLLC | 104,135.00 | 0000162200 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL294322 | 0000006903 | NETWORK FOR CHILD SPEECH, OT AND PT PLLC | 52,352.00 | 0000162200 |
| 6/26/2015 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03017846 | 0000007641 | NEW JUSTICE CONFLICT RESOLUTION | 6,688.01 | 0000162201 |
| 6/26/2015 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03017849 | 0000007641 | NEW JUSTICE CONFLICT RESOLUTION | 3,574.89 | 0000162201 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | CL294121 | 0000005613 | NEW YORK STATE | 520.00 | 0000162202 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | CC294121 | 0000005613 | NEW YORK STATE | 160.00 | 0000162202 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | CB294121 | 0000005613 | NEW YORK STATE | 160.00 | 0000162202 |
| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CL296368 | 0000005613 | NEW YORK STATE | 300.00 | 0000162202 |
| 6/26/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03017894 | 0000007698 | NEXTEL OF NEW YORK INC | 2,252.52 | 0000162203 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CM299168 | 0000005635 | NIAGARA MOHAWK POWER CORP | 241.60 | 0000162204 |
| 6/26/2015 | 10001 | 3420000000 | Call Taking & Dispatch | CC297660 | 0000005635 | NIAGARA MOHAWK POWER CORP | 155.96 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CB299168 | 0000005635 | NIAGARA MOHAWK POWER CORP | 490.64 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CK299168 | 0000005635 | NIAGARA MOHAWK POWER CORP | 191.70 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CJ299168 | 0000005635 | NIAGARA MOHAWK POWER CORP | 189.85 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CI299168 | 0000005635 | NIAGARA MOHAWK POWER CORP | 3,479.93 | 0000162204 |
| 6/26/2015 | 10001 | 8350100000 | Hillbrook | CL296577 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,877.26 | 0000162204 |
| 6/26/2015 | 10001 | 8350100000 | Hillbrook | CL296578 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,835.42 | 0000162204 |
| 6/26/2015 | 10001 | 8350100000 | Hillbrook | CL296579 | 0000005635 | NIAGARA MOHAWK POWER CORP | 3,860.93 | 0000162204 |
| 6/26/2015 | 10001 | 3420000000 | Call Taking & Dispatch | CL297660 | 0000005635 | NIAGARA MOHAWK POWER CORP | 191.03 | 0000162204 |
| 6/26/2015 | 10001 | 3410000000 | Administration/Support | CL297665 | 0000005635 | NIAGARA MOHAWK POWER CORP | 93.91 | 0000162204 |
| 6/26/2015 | 20013 | 3330400000 | Fleet Management | CL299168 | 0000005635 | NIAGARA MOHAWK POWER CORP | 39.92 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CN299168 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,539.60 | 0000162204 |
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| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CP299168 | 0000005635 | NIAGARA MOHAWK POWER CORP | 24.27 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CQ299168 | 0000005635 | NIAGARA MOHAWK POWER CORP | 64.53 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CR299168 | 0000005635 | NIAGARA MOHAWK POWER CORP | 24.27 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CS299168 | 0000005635 | NIAGARA MOHAWK POWER CORP | 39.61 | 0000162204 |

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| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CU299168 | 000005635 | NIAGARA MOHAWK POWER CORP | 163.65 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CV299168 | 000005635 | NIAGARA MOHAWK POWER CORP | 592.81 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CW299168 | 000005635 | NIAGARA MOHAWK POWER CORP | 80.83 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CX299168 | 000005635 | NIAGARA MOHAWK POWER CORP | 544.90 | 0000162204 |
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| 6/26/2015 | 10001 | 3420000000 | Call Taking & Dispatch | CC297665 | 000005635 | NIAGARA MOHAWK POWER CORP | 156.04 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CC299168 | 000005635 | NIAGARA MOHAWK POWER CORP | 29.30 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CD299168 | 000005635 | NIAGARA MOHAWK POWER CORP | 185.95 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CE299168 | 000005635 | NIAGARA MOHAWK POWER CORP | 562.92 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CF299168 | 000005635 | NIAGARA MOHAWK POWER CORP | 998.94 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CG299168 | 000005635 | NIAGARA MOHAWK POWER CORP | 145.77 | 0000162204 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CH299168 | 000005635 | NIAGARA MOHAWK POWER CORP | 99.94 | 0000162204 |
| 6/26/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT61069 | 0000000845 | NICHOLAS J GUANCIALE | 221.82 | 0000162354 |
| 6/26/2015 | 20013 | 3320000000 | Admin of Drainage Districts | 03017606 | 0000005765 | NIGHTINGALE MILLS INC | 13.78 | 0000162205 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017951 | 0000006308 | NORTH SYRACUSE LAWN & SNOW INC | 489.00 | 0000162206 |
| 6/26/2015 | 10001 | 4710100000 | County Attorney Admin | CL299056 | 0000007323 | NYS ACADEMY OF TRIAL LAWYERS | 1,740.00 | 0000162207 |
| 6/26/2015 | 10030 | 4395500000 | Surveillance & Stat Grant | 03017531 | 0000005227 | NYS INDUSTRIES FOR THE DISABLED | 511.28 | 0000162208 |
| 6/26/2015 | 10030 | 4395500000 | Surveillance & Stat Grant | 03017525 | 0000005227 | NYS INDUSTRIES FOR THE DISABLED | 24,385.74 | 0000162208 |
| 6/26/2015 | 10030 | 4395500000 | Surveillance & Stat Grant | 03017526 | 0000005227 | NYS INDUSTRIES FOR THE DISABLED | 3,146.66 | 0000162208 |
| 6/26/2015 | 10030 | 4395500000 | Surveillance & Stat Grant | 03017528 | 0000005227 | NYS INDUSTRIES FOR THE DISABLED | 1,045.00 | 0000162208 |
| 6/26/2015 | 10030 | 4395500000 | Surveillance & Stat Grant | 03017530 | 0000005227 | NYS INDUSTRIES FOR THE DISABLED | 1,485.00 | 0000162208 |
| 6/26/2015 | 20013 | 3330300000 | Training & Safety | CL263652 | 0000024039 | NYS URBAN & COMMUNITY FORESTRY COUNCIL | 115.00 | 0000162209 |
| 6/26/2015 | 10001 | 0200000000 | Authorized Agencies - Human Se | 03012727 | 0000006823 | OCBA ASSIGNED COUNSEL PROGRAM INC | 34,344.00 | 0000162210 |
| 6/26/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03017964 | 0000009601 | OFFICEMAX INC | 31.14 | 0000162211 |
| 6/26/2015 | 10001 | 0516000000 | Central Mail | 03017600 | 0000009601 | OFFICEMAX INC | 161.13 | 0000162211 |
| 6/26/2015 | 10001 | 7910000000 | Sheriff | 03017055 | 0000009601 | OFFICEMAX INC | 82.95 | 0000162211 |
| 6/26/2015 | 10001 | 3110000000 | District Attorney Operations | 03017843 | 0000009601 | OFFICEMAX INC | 12.86 | 0000162211 |
| 6/26/2015 | 10001 | 8240200000 | Adult Resource Ctr Medical As | 03017822 | 0000009601 | OFFICEMAX INC | 160.42 | 0000162211 |
| 6/26/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03017970 | 0000009601 | OFFICEMAX INC | 37.20 | 0000162211 |
| 6/26/2015 | 20015 | 6510100000 | Central Library | 03017956 | 0000009601 | OFFICEMAX INC | 41.85 | 0000162211 |
| 6/26/2015 | 10001 | 0511000000 | Facilities Administration | 03017605 | 0000009601 | OFFICEMAX INC | 4.02 | 0000162211 |
| 6/26/2015 | 10001 | 0511000000 | Facilities Administration | 03017602 | 0000009601 | OFFICEMAX INC | 44.08 | 0000162211 |
| 6/26/2015 | 10001 | 7510100000 | County Administration | 03017471 | 0000009601 | OFFICEMAX INC | 24.14 | 0000162211 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017607 | 0000005507 | OMNI SERVICES INC | 54.98 | 0000162212 |

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| 6/26/2015 | 10001 | 8340301000 | Child & Family Mental Hlth HBC | 03017571 | 0000006628 | ONONDAGA CASE MANAGEMENT INC | 32,381.21 | 0000162213 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL292903 | 0000005854 | ONONDAGA CENTRAL SCHOOL | 36,841.24 | 0000162214 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL292904 | 0000005854 | ONONDAGA CENTRAL SCHOOL | 4,060.71 | 0000162214 |
| 6/26/2015 | 10001 | 3700000000 | Elections Board | CL295520 | 0000006069 | ONONDAGA COMMUNITY COLLEGE | 60.00 | 0000162215 |
| 6/26/2015 | 10001 | 2130000000 | Stop Dwi | 03017923 | 0000005697 | ONONDAGA COUNCIL ON ALCOHOLISM- | 3,500.00 | 0000162216 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL299172 | 0000015219 | ONONDAGA COUNTY | 321.00 | 0000162305 |
| 6/26/2015 | 10001 | 3420000000 | Call Taking & Dispatch | CL297664 | 0000015372 | ONONDAGA COUNTY | 216.85 | 0000162306 |
| 6/26/2015 | 10001 | 8350100000 | Hillbrook | CL292594 | 0000015221 | ONONDAGA COUNTY | 248.13 | 0000162341 |
| 6/26/2015 | 40025 | 3300000000 | Water Environment Protection D | 03017903 | 0000019224 | ONONDAGA EARTH CORPS | 23,324.22 | 0000162217 |
| 6/26/2015 | 10030 | 3330000000 | Water Environment Protection | 03017684 | 0000006648 | ONONDAGA ENVIRONMENTAL INSTITUTE | 1,443.90 | 0000162218 |
| 6/26/2015 | 10030 | 3330000000 | Water Environment Protection | 03017686 | 0000006648 | ONONDAGA ENVIRONMENTAL INSTITUTE | 1,419.84 | 0000162218 |
| 6/26/2015 | 20015 | 6510100000 | Central Library | CL291318 | 0000006816 | ONONDAGA GALLERIES LLC | 12,808.00 | 0000162219 |
| 6/26/2015 | 20015 | 6510100000 | Central Library | CL291319 | 0000006816 | ONONDAGA GALLERIES LLC | 12,808.00 | 0000162219 |
| 6/26/2015 | 10001 | 0512000000 | Construction & Office Planning | 03017650 | 0000005454 | OTIS ELEVATOR COMPANY | 404.25 | 0000162220 |
| 6/26/2015 | 10001 | 0512000000 | Construction & Office Planning | 03017648 | 0000005454 | OTIS ELEVATOR COMPANY | 323.40 | 0000162220 |
| 6/26/2015 | 10001 | 0512000000 | Construction & Office Planning | 03017645 | 0000005454 | OTIS ELEVATOR COMPANY | 577.50 | 0000162220 |
| 6/26/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03017929 | 0000008388 | OVERDRIVE INC | 700.86 | 0000162221 |
| 6/26/2015 | 10001 | 7920500000 | Police Criminal Investigation | 03017742 | 0000009665 | PARABEN CORPORATION | 517.45 | 0000162222 |
| 6/26/2015 | 10001 | 1550000000 | Food Service | 03017759 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 526.50 | 0000162223 |
| 6/26/2015 | 10001 | 7930600000 | Custody Housing | 03017552 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 210.60 | 0000162223 |
| 6/26/2015 | 10001 | 7110000000 | Personnel Department | CL298904 | 0000000763 | PATRICIA A BALDUCCI | 70.88 | 0000162338 |
| 6/26/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT61305 | 0000002305 | PATRICIA CONNELLY | 190.90 | 0000162355 |
| 6/26/2015 | 10001 | 4350400200 | Animal Disease | 03017381 | 0000005820 | PATRICIA L JANDRIS | 100.00 | 0000162224 |
| 6/26/2015 | 10001 | 4350400200 | Animal Disease | 03017380 | 0000005820 | PATRICIA L JANDRIS | 100.00 | 0000162224 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017603 | 0000006074 | PBS BRAKE AND SUPPLY CORP | 36.82 | 0000162225 |
| 6/26/2015 | 20013 | 3330601000 | Flow Control | 03017524 | 0000006587 | PENRICK ENTERPRISES INC | 562.50 | 0000162226 |
| 6/26/2015 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03017803 | 0000021762 | PESTECH EXTERMINATING INC | 48.00 | 0000162227 |
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| 6/26/2015 | 10001 | 3700000000 | Elections Board | 03017654 | 0000007346 | PITNEY BOWES GLOBAL FINANCIAL SVCS LLC | 319.40 | 0000162228 |
| 6/26/2015 | 10001 | 0516000000 | Central Mail | 03017876 | 0000007346 | PITNEY BOWES GLOBAL FINANCIAL SVCS LLC | 3,217.14 | 0000162228 |
| 6/26/2015 | 10001 | 0516000000 | Central Mail | 03017874 | 0000007346 | PITNEY BOWES GLOBAL FINANCIAL SVCS LLC | 2,691.96 | 0000162228 |
| 6/26/2015 | 55040 | 5810400000 | Dental Insurance | 03017973 | 0000005743 | POMCO INC | 22,604.00 | 0000162229 |

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| 6/26/2015 | 55040 | 5810300000 | Health Insurance | 03017982 | 0000005743 | POMCO INC | 10,570.01 | 0000162229 |
| 6/26/2015 | 55040 | 5810400000 | Dental Insurance | 03017967 | 0000005743 | POMCO INC | 22,908.50 | 0000162229 |
| 6/26/2015 | 55040 | 5810400000 | Dental Insurance | 03017961 | 0000005743 | POMCO INC | 22,918.00 | 0000162229 |
| 6/26/2015 | 55040 | 5810300000 | Health Insurance | 03017760 | 0000005743 | POMCO INC | 107,520.60 | 0000162229 |
| 6/26/2015 | 55040 | 5810300000 | Health Insurance | 03017979 | 0000005743 | POMCO INC | 10,563.87 | 0000162229 |
| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03017797 | 0000005953 | POSTLER & JAECKLE CORP | 404.00 | 0000162230 |
| 6/26/2015 | 20015 | 6520000000 | System Support | CL274828 | 0000005934 | PULISDO | 400.00 | 0000162231 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017794 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 80.00 | 0000162232 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017796 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 26.00 | 0000162232 |
| 6/26/2015 | 10001 | 4350800200 | Std | 03017614 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 13,834.61 | 0000162233 |
| 6/26/2015 | 10001 | 4350800200 | Std | 03017615 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 1,178.91 | 0000162233 |
| 6/26/2015 | 10001 | 4350800300 | Tb Control | 03017616 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 1,223.34 | 0000162233 |
| 6/26/2015 | 10001 | 4350800200 | Std | 03017620 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 51.44 | 0000162233 |
| 6/26/2015 | 10001 | 4350800200 | Std | 03017621 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 13,844.98 | 0000162233 |
| 6/26/2015 | 10001 | 4350800200 | Std | 03017622 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 1,058.41 | 0000162233 |
| 6/26/2015 | 10001 | 4350800300 | Tb Control | 03017624 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 899.51 | 0000162233 |
| 6/26/2015 | 10001 | 4351020100 | Medical Examiner's Office | 03017627 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 1,430.92 | 0000162233 |
| 6/26/2015 | 10001 | 4350800100 | Communicable Disease | 03017625 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 98.38 | 0000162233 |
| 6/26/2015 | 10001 | 4350800200 | Std | 03017612 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 339.70 | 0000162234 |
| 6/26/2015 | 10001 | 4350800200 | Std | 03017618 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 96.42 | 0000162234 |
| 6/26/2015 | 10001 | 4350800200 | Std | 03017613 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 5,505.42 | 0000162234 |
| 6/26/2015 | 10001 | 4350800200 | Std | 03017619 | 0000007699 | QUEST DIAGNOSTICS OF PENNSYLVANIA INC | 5,505.42 | 0000162234 |
| 6/26/2015 | 10001 | 4351020100 | Medical Examiner's Office | 03017486 | 0000005727 | RA-LIN INC | 2,633.97 | 0000162235 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL292636 | 0000008243 | RACHEL MOSHER | 855.00 | 0000162236 |
| 6/26/2015 | 20015 | 6510100000 | Central Library | 03017925 | 0000005193 | RANDOM HOUSE INC | 105.00 | 0000162237 |
| 6/26/2015 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | CL282926 | 0000004793 | RENEE MARCHANT | 82.23 | 0000162327 |
| 6/26/2015 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | CB282926 | 0000004793 | RENEE MARCHANT | 208.73 | 0000162327 |
| 6/26/2015 | 10001 | 6911000000 | Oneida Shores | 03017948 | 0000007069 | RID-O-VIT | 273.68 | 0000162238 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017608 | 0000007069 | RID-O-VIT | 574.02 | 0000162238 |
| 6/26/2015 | 10001 | 8340501000 | Child & Family MH Clinic Treat | 03017679 | 0000022075 | ROBERT KALLINICOS | 7,098.25 | 0000162239 |
| 6/26/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282914 | 0000005116 | ROLAND SHEA JR | 52.90 | 0000162328 |
| 6/26/2015 | 10001 | 8330103000 | Child Welfare Services F62 | CL286930 | 0000024058 | RONALD MCKNIGHT JR | 40.00 | 0000162240 |
| 6/26/2015 | 20013 | 3330702000 | Maintenance | 03017579 | 0000006087 | RUMETCO SALES INC | 50.88 | 0000162241 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017635 | 0000006087 | RUMETCO SALES INC | 6.66 | 0000162241 |
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| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017634 | 000006087 | RUMETCO SALES INC | 11.04 | 0000162241 |
| 6/26/2015 | 10001 | 152000000 | Security Services | 03017514 | 000008353 | SABIC INNOVATIVE PLASTICS US LLC | 1,080.00 | 0000162242 |
| 6/26/2015 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03017844 | 0000014841 | SALVATION ARMY | 18,791.86 | 0000162243 |
| 6/26/2015 | 10001 | 4350800300 | Tb Control | CL299252 | 0000019865 | SANDRA KELLY | 64.66 | 0000162329 |
| 6/26/2015 | 10001 | 4350800300 | Tb Control | CB299252 | 0000019865 | SANDRA KELLY | 21.28 | 0000162329 |
| 6/26/2015 | 10030 | 4395300000 | Health Promotion Grants | 03017590 | 0000009084 | SCHNEIDER LABORATORIES INC | 20.00 | 0000162244 |
| 6/26/2015 | 10030 | 4395300000 | Health Promotion Grants | 03017591 | 0000009084 | SCHNEIDER LABORATORIES INC | 10.00 | 0000162244 |
| 6/26/2015 | 10030 | 4395300000 | Health Promotion Grants | 03017593 | 0000009084 | SCHNEIDER LABORATORIES INC | 10.00 | 0000162244 |
| 6/26/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03017562 | 0000006151 | SCHOLASTIC SPORTS SALES | 24.90 | 0000162245 |
| 6/26/2015 | 10030 | 4395300000 | Health Promotion Grants | CB270491 | 0000016583 | SHALANDA GRAHAM | 41.98 | 0000162330 |
| 6/26/2015 | 10030 | 4395300000 | Health Promotion Grants | CL270491 | 0000016583 | SHALANDA GRAHAM | 101.20 | 0000162330 |
| 6/26/2015 | 10001 | 4350400400 | Environmental Health | CL287032 | 0000004254 | SHAWN M RUSH | 89.13 | 0000162331 |
| 6/26/2015 | 10001 | 4350700800 | Nurse Family Partnership | CL282896 | 0000021256 | SHERRY BISHOP | 130.53 | 0000162332 |
| 6/26/2015 | 20013 | 3330703000 | Inventory Control | 03017469 | 0000008370 | SHERWIN-WILLIAMS CO | 320.80 | 0000162246 |
| 6/26/2015 | 20013 | 3330703000 | Inventory Control | 03017472 | 0000008370 | SHERWIN-WILLIAMS CO | 313.10 | 0000162246 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017652 | 0000006210 | SKURPSKI AIR CONDITIONING CORP | 375.00 | 0000162247 |
| 6/26/2015 | 10001 | 3420000000 | Call Taking & Dispatch | 03017696 | 0000000101 | SOUTHWORTH-MILTON INC | 775.31 | 0000162248 |
| 6/26/2015 | 10001 | 4350800300 | Tb Control | 03017662 | 0000007717 | SPECTRUM SOFTWARE SOLUTIONS INC | 59.27 | 0000162249 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017990 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 61.84 | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017989 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 301.50 | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017986 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 230.84 | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017985 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 77.30 | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017983 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 396.76 | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017981 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 12.65 | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017978 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | (125.64) | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017976 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 989.39 | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017965 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 799.36 | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017960 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 100.20 | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017954 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 144.79 | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017952 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 217.56 | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017949 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | (190.95) | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017946 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 688.97 | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017944 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 488.31 | 0000162250 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017988 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 230.84 | 0000162250 |
| 6/26/2015 | 20035 | 6550000000 | Ocpl - Library Grants | 03017930 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 794.10 | 0000162251 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 6/26/2015 | 10001 | 7110000000 | Personnel Department | CL298905 | 0000019735 | STEPHANIE CUNNINGHAM | 59.06 | 0000162342 |
| 6/26/2015 | 10001 | 4350400300 | Vector Control | CL289895 | 0000003421 | STEPHEN LAGUARDIA | 78.78 | 0000162333 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017637 | 0000007899 | STEPHENSON EQUIPMENT INC | 127.44 | 0000162252 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017638 | 0000007899 | STEPHENSON EQUIPMENT INC | 575.61 | 0000162252 |
| 6/26/2015 | 10001 | 7920600000 | Police Evidence | 03017023 | 0000008516 | STERICYCLE INC | 20.23 | 0000162253 |
| 6/26/2015 | 10030 | 3150000000 | DA Grants | CL299438 | 0000023986 | STEVEN MOLLICA | 120.00 | 0000162343 |
| 6/26/2015 | 10001 | 7920100000 | Police Administration | 03017067 | 0000008482 | STRATTON HATS INC | 813.44 | 0000162254 |
| 6/26/2015 | 10001 | 4350300400 | Cancer Services Program | CL295290 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 64.45 | 0000162255 |
| 6/26/2015 | 10001 | 4350300400 | Cancer Services Program | CL295288 | 0000006811 | SUNY HEALTH SCIENCE CENTER AT SYRACUSE | 64.45 | 0000162255 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017649 | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 3,239.52 | 0000162256 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017647 | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 1,417.69 | 0000162256 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017646 | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 1,089.69 | 0000162256 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017644 | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 1,242.10 | 0000162256 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017642 | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 4,345.06 | 0000162256 |
| 6/26/2015 | 10001 | 6911000000 | Oneida Shores | 03017861 | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 424.10 | 0000162256 |
| 6/26/2015 | 10001 | 4350700200 | Community Health Nursing | CL282903 | 0000003407 | SUSAN BUSCO | 63.30 | 0000162334 |
| 6/26/2015 | 10001 | 3110000000 | District Attorney Operations | 03017857 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 20.25 | 0000162257 |
| 6/26/2015 | 10001 | 4350500100 | Vital Statistics | 03017480 | 0000016711 | SYRACUSE BUSINESS CENTER INC | 435.04 | 0000162258 |
| 6/26/2015 | 10001 | 6907000000 | Highland Forest | 03017551 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 208.00 | 0000162259 |
| 6/26/2015 | 10001 | 3700000000 | Elections Board | 03017558 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 22.40 | 0000162259 |
| 6/26/2015 | 10001 | 6916000000 | Pratt's Falls | 03017561 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 160.00 | 0000162259 |
| 6/26/2015 | 10001 | 3420000000 | Call Taking & Dispatch | CL297659 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 447.01 | 0000162260 |
| 6/26/2015 | 20013 | 3330702000 | Maintenance | 03017570 | 0000005806 | SYRACUSE THERMAL PRODUCTS INC | 1,057.00 | 0000162261 |
| 6/26/2015 | 10001 | 1520000000 | Security Services | 03017756 | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC | 547.00 | 0000162262 |
| 6/26/2015 | 10030 | 1500000000 | Corrections | 03017757 | 0000000772 | TAMMY IBBS | 70.00 | 0000162263 |
| 6/26/2015 | 10030 | 1500000000 | Corrections | 03017778 | 0000006072 | THE LIBERTY STORE INC | 1,267.20 | 0000162264 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CB293926 | 0000008018 | THERAPY PARTNERS IN OT PT AND | 86,490.00 | 0000162265 |
| 6/26/2015 | 10001 | 4353010000 | Preschool Program | CL293926 | 0000008018 | THERAPY PARTNERS IN OT PT AND | 330.00 | 0000162265 |
| 6/26/2015 | 10001 | 7320030000 | Criminal Court Supervisions | 03017687 | 0000007622 | THOMAS J MORRIS JR | 4,734.42 | 0000162266 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017653 | 0000009628 | TIME WARNER CABLE | 116.95 | 0000162267 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03017955 | 0000009628 | TIME WARNER CABLE | 102.99 | 0000162267 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03017958 | 0000009628 | TIME WARNER CABLE | 178.15 | 0000162267 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03017962 | 0000009628 | TIME WARNER CABLE | 135.94 | 0000162267 |
| 6/26/2015 | 10001 | 8110100000 | Fraud & Abuse F10 | 03017536 | 0000009628 | TIME WARNER CABLE | 93.95 | 0000162267 |
| 6/26/2015 | 10001 | 6904000000 | Carpenter's Brook | 03017559 | 0000009628 | TIME WARNER CABLE | 280.71 | 0000162267 |
| 6/26/2015 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03017740 | 0000009628 | TIME WARNER CABLE | 84.95 | 0000162268 |

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| 6/26/2015 | 20033 | 352000000 | Community Development | 03017792 | 000004088 | TIMOTHY A REILLY | 11,115.00 | 0000162269 |
| 6/26/2015 | 10001 | 051100000 | Facilities Administration | 03017878 | 000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 183.71 | 0000162270 |
| 6/26/2015 | 10030 | 380000000 | Emergency Management | 03017617 | 000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 280.94 | 0000162270 |
| 6/26/2015 | 10001 | 311000000 | District Attorney Operations | 03017498 | 000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 1,142.53 | 0000162270 |
| 6/26/2015 | 10001 | 755010000 | County Compliance | 03017476 | 000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 257.60 | 0000162270 |
| 6/26/2015 | 10001 | 793080000 | Custody Maint/Warehousing Svcs | 03017739 | 000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 139.00 | 0000162270 |
| 6/26/2015 | 10001 | 824020000 | Adult Resource Ctr Medical As | 03017793 | 000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 357.00 | 0000162270 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | 03017886 | 000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 358.58 | 0000162270 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | 03017884 | 000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 358.45 | 0000162270 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | 03017883 | 000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 358.45 | 0000162270 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | 03017881 | 000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 358.45 | 0000162270 |
| 6/26/2015 | 10001 | 051300000 | Fac Engineering & Energy Mgmt | 03017880 | 000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 358.45 | 0000162270 |
| 6/26/2015 | 10001 | 051100000 | Facilities Administration | 03017879 | 000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 358.45 | 0000162270 |
| 6/26/2015 | 20033 | 352000000 | Community Development | 03017517 | 000005835 | TOWN OF LAFAYETTE | 25,000.00 | 0000162271 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017666 | 000006194 | TRACEY ROAD EQUIPMENT INC | 28.02 | 0000162272 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017661 | 000006194 | TRACEY ROAD EQUIPMENT INC | 652.86 | 0000162272 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017663 | 000006194 | TRACEY ROAD EQUIPMENT INC | 407.02 | 0000162272 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017665 | 000006194 | TRACEY ROAD EQUIPMENT INC | 185.05 | 0000162272 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017667 | 000006194 | TRACEY ROAD EQUIPMENT INC | 185.05 | 0000162272 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017669 | 000006194 | TRACEY ROAD EQUIPMENT INC | 85.01 | 0000162272 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017668 | 000006194 | TRACEY ROAD EQUIPMENT INC | 452.44 | 0000162272 |
| 6/26/2015 | 10030 | 439510000 | Administration Grants | 03017703 | 000008732 | TSI INCORPORATED | 1,980.82 | 0000162273 |
| 6/26/2015 | 10030 | 439570000 | MCH/Healthy Families Grants | CL282915 | 000004169 | TYRA BRIGGS | 55.20 | 0000162335 |
| 6/26/2015 | 10001 | 4351030300 | Criminalistics | 03017483 | 000008520 | ULINE INC | 538.95 | 0000162274 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017782 | 000007309 | UNI-SELECT USA INC | 4.10 | 0000162275 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017783 | 000007309 | UNI-SELECT USA INC | 57.40 | 0000162275 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017777 | 000007309 | UNI-SELECT USA INC | 23.53 | 0000162275 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017775 | 000007309 | UNI-SELECT USA INC | 44.00 | 0000162275 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017774 | 000007309 | UNI-SELECT USA INC | 111.99 | 0000162275 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017772 | 000007309 | UNI-SELECT USA INC | 16.69 | 0000162275 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017770 | 000007309 | UNI-SELECT USA INC | 29.44 | 0000162275 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017784 | 000007309 | UNI-SELECT USA INC | 5.70 | 0000162275 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017788 | 000007309 | UNI-SELECT USA INC | 7.78 | 0000162275 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017787 | 000007309 | UNI-SELECT USA INC | 70.80 | 0000162275 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017769 | 000007309 | UNI-SELECT USA INC | (7.10) | 0000162275 |
| 6/26/2015 | 10009 | 932000000 | Road Machinery Fund | 03017768 | 000007309 | UNI-SELECT USA INC | 88.86 | 0000162275 |

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| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017767 | 0000007309 | UNI-SELECT USA INC | 9.88 | 0000162275 |
| 6/26/2015 | 10001 | 0516000000 | Central Mail | CL296367 | 0000008473 | UNITED PARCEL SERVICE INC | 309.51 | 0000162276 |
| 6/26/2015 | 10001 | 4350300400 | Cancer Services Program | CL295289 | 0000007167 | UNIVERSITY PATHOLOGISTS LABS LLP | 11.06 | 0000162277 |
| 6/26/2015 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03017680 | 0000005932 | UPSTATE NIAGARA COOPERATIVE INC | 34.03 | 0000162278 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017676 | 0000006178 | UPSTATE TEMPERATURE CONTROL INC | 932.00 | 0000162279 |
| 6/26/2015 | 20011 | 5741010000 | Water Treatment & Pumping | 03017712 | 0000016562 | USALCO LLC | 8,744.43 | 0000162280 |
| 6/26/2015 | 40021 | 9310000000 | Transportation | 03017915 | 0000007345 | VANTAGE EQUIPMENT LLC | 3,500.00 | 0000162281 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017671 | 0000007345 | VANTAGE EQUIPMENT LLC | (80.55) | 0000162281 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017670 | 0000007345 | VANTAGE EQUIPMENT LLC | 568.87 | 0000162281 |
| 6/26/2015 | 10001 | 8320100000 | Youth Bureau | 03017487 | 0000008950 | VERA HOUSE INC | 15,042.20 | 0000162282 |
| 6/26/2015 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03017477 | 0000008950 | VERA HOUSE INC | 13,934.07 | 0000162282 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL299169 | 0000005437 | VERIZON | 24.08 | 0000162283 |
| 6/26/2015 | 10001 | 7920500000 | Police Criminal Investigation | 03017083 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 854.27 | 0000162284 |
| 6/26/2015 | 10001 | 7940200000 | Civil Process | 03017078 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 3,762.00 | 0000162284 |
| 6/26/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03017867 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 327.56 | 0000162284 |
| 6/26/2015 | 20011 | 5710000000 | Mwb Administration Board | 03017836 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 306.85 | 0000162284 |
| 6/26/2015 | 10001 | 3600000000 | Office Of Environment | 03017811 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 36.25 | 0000162284 |
| 6/26/2015 | 10001 | 3510000000 | Economic Development | 03017980 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 76.30 | 0000162284 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03017924 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 665.29 | 0000162284 |
| 6/26/2015 | 10007 | 9310300000 | Maintenance of Roads | 03017734 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 155.88 | 0000162284 |
| 6/26/2015 | 10007 | 9310300000 | Maintenance of Roads | 03017732 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 895.87 | 0000162284 |
| 6/26/2015 | 10001 | 1510000000 | Executive/Administrative Servi | 03017520 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 64.20 | 0000162284 |
| 6/26/2015 | 10030 | 3810000000 | Emergency Management (Admin) | 03017730 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 281.51 | 0000162284 |
| 6/26/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03017508 | 0000007039 | VICTORY LIFTS INC | 88.20 | 0000162285 |
| 6/26/2015 | 20033 | 3520000000 | Community Development | 03017506 | 0000015232 | VILLAGE OF EAST SYRACUSE | 50,000.00 | 0000162286 |
| 6/26/2015 | 20033 | 3520200000 | Community Development Programs | 03017550 | 0000005850 | VILLAGE OF SOLVAY | 26,950.00 | 0000162287 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017728 | 0000005941 | VP SUPPLY CORPORATION | 317.04 | 0000162288 |
| 6/26/2015 | 10001 | 4351030200 | Forensic Biology/DNA Lab | 03017812 | 0000009703 | VWR INTERNATIONAL LLC | 47.26 | 0000162289 |
| 6/26/2015 | 10030 | 3150000000 | DA Grants | 03017497 | 0000007582 | W DONALD WHITE | 1,584.00 | 0000162302 |
| 6/26/2015 | 10007 | 9310300000 | Maintenance of Roads | 03017899 | 0000005656 | W F SAUNDERS & SONS INC | 152.83 | 0000162290 |
| 6/26/2015 | 10007 | 9310300000 | Maintenance of Roads | 03017890 | 0000005656 | W F SAUNDERS & SONS INC | 123.54 | 0000162290 |
| 6/26/2015 | 10007 | 9310300000 | Maintenance of Roads | 03017860 | 0000005656 | W F SAUNDERS & SONS INC | 148.35 | 0000162290 |
| 6/26/2015 | 10007 | 9310300000 | Maintenance of Roads | 03017859 | 0000005656 | W F SAUNDERS & SONS INC | 153.89 | 0000162290 |
| 6/26/2015 | 10007 | 9310300000 | Maintenance of Roads | 03017914 | 0000005656 | W F SAUNDERS & SONS INC | 286.38 | 0000162290 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 6/26/2015 | 10007 | 9310300000 | Maintenance of Roads | 03017855 | 000005656 | W F SAUNDERS & SONS INC | 105.16 | 0000162290 |
| 6/26/2015 | 10007 | 9310300000 | Maintenance of Roads | 03017854 | 000005656 | W F SAUNDERS & SONS INC | 104.19 | 0000162290 |
| 6/26/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03017971 | 000005656 | W F SAUNDERS & SONS INC | 250.99 | 0000162290 |
| 6/26/2015 | 10007 | 9310300000 | Maintenance of Roads | 03017950 | 000005656 | W F SAUNDERS & SONS INC | 293.09 | 0000162290 |
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| 6/26/2015 | 10007 | 9310300000 | Maintenance of Roads | 03017913 | 000005656 | W F SAUNDERS & SONS INC | 747.42 | 0000162290 |
| 6/26/2015 | 10007 | 9310300000 | Maintenance of Roads | 03017856 | 000005656 | W F SAUNDERS & SONS INC | 146.22 | 0000162290 |
| 6/26/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03017719 | 000008450 | W W GRAINGER INC | 888.00 | 0000162291 |
| 6/26/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03017723 | 000008450 | W W GRAINGER INC | 389.88 | 0000162291 |
| 6/26/2015 | 10001 | 0514030000 | Night Maintenance | 03017639 | 000008450 | W W GRAINGER INC | 256.00 | 0000162291 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017657 | 000008450 | W W GRAINGER INC | 144.45 | 0000162291 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017715 | 000008450 | W W GRAINGER INC | 780.30 | 0000162291 |
| 6/26/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03017711 | 000008450 | W W GRAINGER INC | 275.60 | 0000162291 |
| 6/26/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03017702 | 000008450 | W W GRAINGER INC | 31.44 | 0000162291 |
| 6/26/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03017701 | 000008450 | W W GRAINGER INC | 44.44 | 0000162291 |
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| 6/26/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03017698 | 000008450 | W W GRAINGER INC | 92.12 | 0000162291 |
| 6/26/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03017697 | 000008450 | W W GRAINGER INC | 75.90 | 0000162291 |
| 6/26/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03017695 | 000008450 | W W GRAINGER INC | 67.01 | 0000162291 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017688 | 000008450 | W W GRAINGER INC | 54.84 | 0000162291 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017909 | 000008450 | W W GRAINGER INC | 259.00 | 0000162291 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017685 | 000008450 | W W GRAINGER INC | 172.13 | 0000162291 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017683 | 000008450 | W W GRAINGER INC | 152.35 | 0000162291 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017682 | 000008450 | W W GRAINGER INC | 129.40 | 0000162291 |
| 6/26/2015 | 10001 | 0514020000 | Building Trades | 03017681 | 000008450 | W W GRAINGER INC | 18.28 | 0000162291 |
| 6/26/2015 | 10001 | 6902000000 | Beaver Lake Nature Center | 03017493 | 000008450 | W W GRAINGER INC | 278.96 | 0000162291 |
| 6/26/2015 | 10009 | 9320000000 | Road Machinery Fund | 03017468 | 000008450 | W W GRAINGER INC | 642.06 | 0000162291 |
| 6/26/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03017594 | 000008450 | W W GRAINGER INC | 99.00 | 0000162291 |
| 6/26/2015 | 20013 | 3330601000 | Flow Control | 03017535 | 000008450 | W W GRAINGER INC | 181.70 | 0000162291 |
| 6/26/2015 | 10001 | 6902000000 | Beaver Lake Nature Center | 03017933 | 000008450 | W W GRAINGER INC | 329.40 | 0000162291 |
| 6/26/2015 | 20013 | 3330601000 | Flow Control | 03017527 | 000008450 | W W GRAINGER INC | 1,861.20 | 0000162291 |
| 6/26/2015 | 10001 | 6902000000 | Beaver Lake Nature Center | 03017560 | 000007415 | WARD SALES COMPANY INC | 1,134.75 | 0000162292 |
| 6/26/2015 | 20013 | 3330704000 | Process Control | 03017916 | 000008546 | WASTE MANAGEMENT OF NY LLC | 238.43 | 0000162293 |
| 6/26/2015 | 10001 | 3110000000 | District Attorney Operations | 03017842 | 000000214 | WB MASON COMPANY INC | 514.53 | 0000162294 |
| 6/26/2015 | 10001 | 6901000000 | Administration | 03017691 | 000000214 | WB MASON COMPANY INC | 303.80 | 0000162294 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 6/26/2015 | 10001 | 8340501000 | Child & Family MH Clinic Treat | 03017817 | 000000214 | WB MASON COMPANY INC | 76.56 | 0000162294 |
| 6/26/2015 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03017810 | 0000024046 | WEIDMANN ELECTRICAL TECHNOLOGY INC | 96.12 | 0000162295 |
| 6/26/2015 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03017806 | 0000024046 | WEIDMANN ELECTRICAL TECHNOLOGY INC | 68.00 | 0000162295 |
| 6/26/2015 | 10001 | 6910000000 | Jamesville Beach | 03017773 | 0000006339 | WESCOTT GROUP INC | 479.04 | 0000162296 |
| 6/26/2015 | 20015 | 6510100000 | Central Library | 03017931 | 0000006339 | WESCOTT GROUP INC | 81.00 | 0000162296 |
| 6/26/2015 | 10001 | 7930600000 | Custody Housing | 03016803 | 0000008742 | WEST PUBLISHING CORP | 184.00 | 0000162297 |
| 6/26/2015 | 10001 | 8720250000 | City Zoning | 03017738 | 0000008742 | WEST PUBLISHING CORP | 274.36 | 0000162297 |
| 6/26/2015 | 10001 | 4350100100 | Administration | 03017636 | 0000008742 | WEST PUBLISHING CORP | 524.00 | 0000162297 |
| 6/26/2015 | 10001 | 3110000000 | District Attorney Operations | 03017847 | 0000008742 | WEST PUBLISHING CORP | 735.36 | 0000162297 |
| 6/26/2015 | 10001 | 3110000000 | District Attorney Operations | 03017852 | 0000008742 | WEST PUBLISHING CORP | 1,362.00 | 0000162297 |
| 6/26/2015 | 10001 | 3110000000 | District Attorney Operations | 03017853 | 0000008742 | WEST PUBLISHING CORP | 3,289.75 | 0000162297 |
| 6/26/2015 | 10001 | 4351030300 | Criminalistics | 03017818 | 0000009025 | WETSTONE TECHNOLOGIES INC | 1,912.00 | 0000162298 |
| 6/26/2015 | 10001 | 3110000000 | District Attorney Operations | CL294213 | 0000003232 | WILLIAM J FITZPATRICK | 842.73 | 0000162303 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL299170 | 0000015259 | WINDSTREAM CORPORATION | 152.10 | 0000162299 |
| 6/26/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL299173 | 0000015259 | WINDSTREAM CORPORATION | 24.03 | 0000162299 |
| 6/26/2015 | 20013 | 3330601000 | Flow Control | 03017918 | 0000008851 | XYLEM WATER SOLUTIONS USA INC | 1,203.41 | 0000162300 |
| 6/26/2015 | 20013 | 3330501000 | Engineering | 03017839 | 0000008246 | YSI INCORPORATED | 629.43 | 0000162301 |

Total Check Run 6/26/15

\$ 2,868,043.84