

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/16/2015	40021	6500000000	Onondaga County Public Library	03027591	0000019244	1ST POINT LLC	5,300.00	0000169719
10/16/2015	10001	7320030000	Criminal Court Supervisions	03027584	0000019000	3M ELECTRONIC MONITORING INC	1,168.00	0000169720
10/16/2015	10001	8110080000	Child Support/Title Iv-D F8	03027779	0000004680	AARON T NUZZO	1,795.00	0000169721
10/16/2015	10001	8110080000	Child Support/Title Iv-D F8	03026995	0000004680	AARON T NUZZO	2,346.12	0000169721
10/16/2015	10030	8340701000	Child & Family Mental H ONCARE	03027602	0000007453	ABC CREATIVE GROUP LLC	3,000.00	0000169722
10/16/2015	10030	8340701000	Child & Family Mental H ONCARE	03027601	0000007453	ABC CREATIVE GROUP LLC	3,000.00	0000169722
10/16/2015	10030	8250200000	Aging Division Services	03027611	0000005699	ACCESSSCNY INC	6,959.59	0000169723
10/16/2015	10030	8250200000	Aging Division Services	03027614	0000005699	ACCESSSCNY INC	6,625.80	0000169723
10/16/2015	10030	8250200000	Aging Division Services	03027618	0000005699	ACCESSSCNY INC	5,652.38	0000169723
10/16/2015	10030	8250200000	Aging Division Services	03027609	0000005699	ACCESSSCNY INC	7,496.97	0000169723
10/16/2015	10030	8250200000	Aging Division Services	03027607	0000005699	ACCESSSCNY INC	10,207.83	0000169723
10/16/2015	10030	8250200000	Aging Division Services	03027603	0000005699	ACCESSSCNY INC	8,934.20	0000169723
10/16/2015	10030	8250200000	Aging Division Services	03027600	0000005699	ACCESSSCNY INC	8,764.05	0000169723
10/16/2015	10030	8250200000	Aging Division Services	03027622	0000005699	ACCESSSCNY INC	7,255.66	0000169723
10/16/2015	10030	8250200000	Aging Division Services	03027596	0000005699	ACCESSSCNY INC	7,607.90	0000169723
10/16/2015	10030	8250200000	Aging Division Services	03027559	0000005699	ACCESSSCNY INC	7,723.64	0000169723
10/16/2015	10030	8250200000	Aging Division Services	03027628	0000005699	ACCESSSCNY INC	6,760.77	0000169723
10/16/2015	10001	8340501000	Child & Family MH Clinic Treat	03027766	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	41.37	0000169724
10/16/2015	10001	8340501000	Child & Family MH Clinic Treat	03027719	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	328.75	0000169724
10/16/2015	10001	3110000000	District Attorney Operations	CL298666	0000006639	ADVANTAGE TRAVEL OF CNY INC	856.70	0000169725
10/16/2015	10001	8320100000	Youth Bureau	03027677	0000006616	AIDS COMMUNITY RESOURCES INC	1,443.62	0000169726
10/16/2015	10030	8340701000	Child & Family Mental H ONCARE	03027605	0000006616	AIDS COMMUNITY RESOURCES INC	3,983.69	0000169726
10/16/2015	10001	4351020100	Medical Examiner's Office	03027849	0000007342	AJ MEDICAL PRODUCTS LLC	3,444.00	0000169727
10/16/2015	20033	3520200000	Community Development Programs	03027923	0000006082	AL BRACY CONSTRUCTION INC	17,735.00	0000169728
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62155	0000022105	ALISON WADE	65.55	0000170104
10/16/2015	10030	8250200000	Aging Division Services	03027696	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	2,148.10	0000169729
10/16/2015	10030	8250200000	Aging Division Services	03027694	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,969.26	0000169729
10/16/2015	10030	8250200000	Aging Division Services	03027693	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,218.60	0000169729
10/16/2015	10030	8250200000	Aging Division Services	03027691	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,915.99	0000169729
10/16/2015	10030	8250200000	Aging Division Services	03027692	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,893.91	0000169729
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027703	0000006425	ALL TIMES PUBLISHING LLC	1,190.00	0000169730
10/16/2015	10001	4353020000	Early Intervention	CL298138	0000024849	AMY BRODERICK	63.48	0000169731
10/16/2015	10001	8330103000	Child Welfare Services F62	MT61586	0000005088	AMY FURNER	59.23	0000170105
10/16/2015	10001	8330103000	Child Welfare Services F62	MT61578	0000004146	AMY HARGRAVES	155.83	0000170106
10/16/2015	10001	8330103000	Child Welfare Services F62	MT61579	0000004146	AMY HARGRAVES	179.98	0000170106
10/16/2015	10001	8330103000	Child Welfare Services F62	MT63357	0000000652	AMY LAVELLE	365.95	0000170107
10/16/2015	10030	4395300000	Health Promotion Grants	CB298079	0000002529	ANN M BARNETT	20.70	0000170054

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10/16/2015	10030	4395300000	Health Promotion Grants	CL298079	000002529	ANN M BARNETT	30.48	0000170054
10/16/2015	10001	8330103000	Child Welfare Services F62	MT66225	000003598	ANNE DOMANICO	44.85	0000170108
10/16/2015	10001	8330103000	Child Welfare Services F62	MT66226	000003598	ANNE DOMANICO	37.95	0000170108
10/16/2015	10001	3700000000	Elections Board	CL295541	000001721	ANTHONY J PALLONE	62.68	0000169732
10/16/2015	10001	1550000000	Food Service	03027568	000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,541.67	0000169733
10/16/2015	10001	1550000000	Food Service	03027572	000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,696.30	0000169733
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027446	000018876	ARTCRAFT GROUP INC	256.50	0000169734
10/16/2015	10001	3700000000	Elections Board	CL304404	000001741	ARTEMIS D GILBERT	67.85	0000169735
10/16/2015	10001	6914000000	Alliance Bank Stadium	03027151	000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,461.00	0000169736
10/16/2015	10001	8110200000	Dss Admin Overhead F20	03027771	000005715	AURORA OF CNY INC	65.00	0000169737
10/16/2015	10001	0200000000	Authorized Agencies - Human Se	CL292144	000005715	AURORA OF CNY INC	940.00	0000169737
10/16/2015	10030	8250200000	Aging Division Services	03027890	000005715	AURORA OF CNY INC	4,257.92	0000169737
10/16/2015	10001	0300000000	Authorized Agencies - Physical	CL292145	000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000169738
10/16/2015	10030	3330000000	Water Environment Protection	03027493	000006070	BALTIMORE WOODS NATURE CENTER INC	30,756.67	0000169738
10/16/2015	10001	4353010000	Preschool Program	CL294066	000019610	BARBARA ALLOTT	233.45	0000169739
10/16/2015	10001	8340502000	Child & Family MH Family Sup S	CL285184	000019207	BARBARA R METZGER	193.20	0000170067
10/16/2015	40021	9310000000	Transportation	03027469	000005233	BARRETT PAVING MATERIALS INC	85,659.93	0000169740
10/16/2015	40021	9310000000	Transportation	03027472	000005233	BARRETT PAVING MATERIALS INC	248,754.44	0000169740
10/16/2015	40021	9310000000	Transportation	03027474	000005233	BARRETT PAVING MATERIALS INC	163,591.77	0000169740
10/16/2015	40021	9310000000	Transportation	03027466	000005233	BARRETT PAVING MATERIALS INC	123,009.58	0000169740
10/16/2015	40021	9310000000	Transportation	03027465	000005233	BARRETT PAVING MATERIALS INC	213,732.78	0000169740
10/16/2015	40021	9310000000	Transportation	03027442	000005233	BARRETT PAVING MATERIALS INC	46,028.20	0000169740
10/16/2015	40021	9310000000	Transportation	03027439	000005233	BARRETT PAVING MATERIALS INC	269,018.30	0000169740
10/16/2015	40021	9310000000	Transportation	03027438	000005233	BARRETT PAVING MATERIALS INC	232,531.78	0000169740
10/16/2015	10030	7920300000	Sheriffs Police/Civil Grants	03027473	000024206	BATTERY MART OF WINCHESTER INC	356.85	0000169741
10/16/2015	10001	0514020000	Building Trades	03027898	000003920	BEST PLUMBING SPECIALTIES INC	269.99	0000169742
10/16/2015	10001	0514020000	Building Trades	03027896	000003920	BEST PLUMBING SPECIALTIES INC	76.67	0000169742
10/16/2015	10001	4353020000	Early Intervention	CL298146	000024850	BETHANY WEBER	120.00	0000169743
10/16/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60669	000003328	BETTY ANDREWS	121.33	0000170109
10/16/2015	10001	8330103000	Child Welfare Services F62	MT63382	000002783	BEVERLY BAINES	96.60	0000170110
10/16/2015	10001	8230102000	Adult Protective Services F2	MT62629	000008095	BEVERLY COLLINS	155.83	0000170111
10/16/2015	10001	7940100000	Civil Administration	03027448	000000915	BIDWELL INDUSTRIAL GROUP INC	267.07	0000169744
10/16/2015	40025	3300000000	Water Environment Protection D	03027527	000007021	BOTHAR CONSTRUCTION LLC	4,101.57	0000169745
10/16/2015	40021	9310000000	Transportation	03027914	000007021	BOTHAR CONSTRUCTION LLC	30,382.00	0000169745
10/16/2015	10001	7540100000	County Materials Management	CL300463	000019424	BRIAN CHAIRMONTE	162.15	0000170099
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303093	000000663	BRIAN DWYER	170.78	0000170070
10/16/2015	20015	6510100000	Central Library	03027924	000007797	BRODART COMPANY	6,643.36	0000169746

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10/16/2015	20015	6520000000	System Support	03027993	000007797	BRODART COMPANY	1,966.43	0000169746
10/16/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61725	000001840	BRYAN J DRANSCHAK	60.00	0000170112
10/16/2015	20033	3520200000	Community Development Programs	03027916	000006396	BUTTERFIELD CONSTRUCTION CO INC	20,000.00	0000169747
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62464	000001270	CANDACE BROWN	36.23	0000170113
10/16/2015	20013	3330400000	Fleet Management	03027784	000006493	CARMEN BOVALINO	2,711.47	0000169748
10/16/2015	20010	2365180100	County Operations	03027864	000006002	CARPETS WHOLESALE INC	121,679.89	0000169749
10/16/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61731	000003619	CARRIE CZAPLICKI	60.00	0000170114
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62332	000024499	CASANDRA LEDUC	116.15	0000170115
10/16/2015	10001	8230102000	Adult Protective Services F2	MT65716	000001669	CATHERINE A BROCHU	205.85	0000170116
10/16/2015	10001	7320120000	Pre-Trial Services	03027788	000006078	CAYUGA COUNSELING SERVICES INC	21,669.20	0000169750
10/16/2015	10001	1320050000	County Comptroller	CL289143	000005312	CCH INCORPORATED	406.00	0000169751
10/16/2015	40021	9310000000	Transportation	03027850	000000216	CDM SMITH INC	65,823.62	0000169752
10/16/2015	10001	2760000000	Information Tech Client Svcs	03027544	000008547	CDW GOVERNMENT INC	166.16	0000169753
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027551	000008547	CDW GOVERNMENT INC	248.63	0000169753
10/16/2015	10030	8340701000	Child & Family Mental H ONCARE	03027612	000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	9,237.49	0000169754
10/16/2015	10030	8340701000	Child & Family Mental H ONCARE	03027613	000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	10,305.71	0000169754
10/16/2015	10001	2365150000	County General Other Items	03012366	000008174	CENTERSTATE CORPORATION	104,167.00	0000169755
10/16/2015	10030	2365300000	County Promotion	03027947	000008174	CENTERSTATE CORPORATION	90,000.00	0000169755
10/16/2015	10001	0514030000	Night Maintenance	03027948	000007704	CENTRAL POLY BAG CORP	2,105.00	0000169756
10/16/2015	10001	4353020000	Early Intervention	CL298107	000024848	CHANTEL PARLER	240.00	0000169757
10/16/2015	10001	4351020100	Medical Examiner's Office	03027688	000022055	CHARLES A CATANESE	17,500.00	0000169758
10/16/2015	10001	8340501000	Child & Family MH Clinic Treat	CL297406	000018822	CHERRIE BARDOT	36.80	0000170068
10/16/2015	10030	8250200000	Aging Division Services	MT60690	000008311	CHERYL A LESZCZEWICZ	74.75	0000170117
10/16/2015	65933	3520000000	Community Development	CL296253	000008474	CHICAGO TITLE INSURANCE COMPANY	135.00	0000169759
10/16/2015	10001	4353010000	Preschool Program	CL298611	000023663	CHRISTINE LOVECCHIO	103.39	0000169760
10/16/2015	10001	6901000000	Administration	03027315	000006158	CHUCK HAFNERS FARMERS MARKET INC	97.54	0000169761
10/16/2015	10001	7930600000	Custody Housing	03027443	000008198	CICERO SEPTIC INC	155.00	0000169762
10/16/2015	20013	3330701000	Instrumentation & Electrical	03027514	000005636	CITY ELECTRIC CO INC	54.00	0000169763
10/16/2015	20013	3330701000	Instrumentation & Electrical	03027513	000005636	CITY ELECTRIC CO INC	24.20	0000169763
10/16/2015	10001	4353010000	Preschool Program	CL298204	000005206	CLAIRE M COSTELLO	2,025.00	0000169764
10/16/2015	10009	9320000000	Road Machinery Fund	03028031	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	198.56	0000169765
10/16/2015	10001	6912000000	Onondaga Lake Park	03027562	000006698	CLIFTON RECYCLING INC	379.90	0000169766
10/16/2015	40021	9310000000	Transportation	03027705	000005540	CLOUGH HARBOUR & ASSOCIATES LLP	8,200.40	0000169767
10/16/2015	40021	6500000000	Onondaga County Public Library	03027834	000006399	CME ASSOCIATES INC	1,448.00	0000169768
10/16/2015	10030	6900000000	Parks & Recreation	03027722	000006578	CME CORP	377.00	0000169769
10/16/2015	10001	0100000000	Authorized Agencies - Financia	CL292147	000005801	CNY ARTS INC	73,306.00	0000170053
10/16/2015	10030	8340701000	Child & Family Mental H ONCARE	03027623	000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000169770

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10/16/2015	10001	4353010000	Preschool Program	CL297634	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	316.00	0000169771
10/16/2015	10001	4353010000	Preschool Program	CL297632	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	158.00	0000169771
10/16/2015	10001	3910400000	Tax Collection	CL186543	0000015821	CORELOGIC	43.34	0000169772
10/16/2015	10001	0300000000	Authorized Agencies - Physical	CL292146	000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000169773
10/16/2015	10001	6903000000	Rosamond Gifford Zoo	03027999	0000005688	CORNELL UNIVERSITY	3,201.16	0000169774
10/16/2015	10007	9310300000	Maintenance of Roads	CL295753	0000005688	CORNELL UNIVERSITY	145.00	0000169775
10/16/2015	10007	9310300000	Maintenance of Roads	CB295753	0000005688	CORNELL UNIVERSITY	185.00	0000169775
10/16/2015	10007	9310300000	Maintenance of Roads	CC295753	0000005688	CORNELL UNIVERSITY	145.00	0000169775
10/16/2015	10007	9310300000	Maintenance of Roads	CE295753	0000005688	CORNELL UNIVERSITY	145.00	0000169775
10/16/2015	10007	9310300000	Maintenance of Roads	CD295753	0000005688	CORNELL UNIVERSITY	145.00	0000169775
10/16/2015	10001	6903000000	Rosamond Gifford Zoo	03027431	0000005688	CORNELL UNIVERSITY	2,581.20	0000169776
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027407	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	45.00	0000169777
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027426	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	156.00	0000169777
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027428	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	52.50	0000169777
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027422	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.90	0000169777
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027424	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	54.00	0000169777
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027410	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	0.40	0000169777
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027413	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	205.50	0000169777
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027415	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	34.90	0000169777
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027398	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	92.40	0000169777
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027405	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	138.00	0000169777
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027404	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	17.80	0000169777
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027400	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	123.88	0000169777
10/16/2015	20013	3330400000	Fleet Management	03027566	0000006962	CREEKSIDE SHOP INC	38.90	0000169778
10/16/2015	10001	3910400000	Tax Collection	CL186544	0000024853	CROMP CUSTOM BUILDERS INC	22.95	0000169779
10/16/2015	10030	7920300000	Sheriffs Police/Civil Grants	03027869	000007143	CRYSTAL ROCK LLC	205.90	0000169780
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62553	0000002502	CYNTHIA BAKER	67.28	0000170118
10/16/2015	10001	8230102000	Adult Protective Services F2	MT62655	0000000747	CYNTHIA D JASPER	31.63	0000170119
10/16/2015	10009	9320000000	Road Machinery Fund	03027515	0000006201	D & W DIESEL INC	139.26	0000169781
10/16/2015	10009	9320000000	Road Machinery Fund	03027517	0000006201	D & W DIESEL INC	184.57	0000169781
10/16/2015	10009	9320000000	Road Machinery Fund	03027516	0000006201	D & W DIESEL INC	230.41	0000169781
10/16/2015	10001	7320051000	Family Court/Diversion	CL296644	0000003291	DAMIAN PRATT	250.00	0000170071
10/16/2015	10001	8330103000	Child Welfare Services F62	MT63326	0000024337	DANICA WILLIAMSON	120.75	0000170120
10/16/2015	10001	8330103000	Child Welfare Services F62	MT63211	0000001020	DANIELLE KISER	73.85	0000170121
10/16/2015	10001	8330103000	Child Welfare Services F62	MT60049	0000000479	DANNY ESPINOZA	81.08	0000170122
10/16/2015	10001	8330103000	Child Welfare Services F62	MT60050	0000000479	DANNY ESPINOZA	203.55	0000170122
10/16/2015	10001	7920600000	Police Evidence	CL299575	0000024652	DARREN MCLAUGHLIN	125.00	0000170101

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10/16/2015	10001	3820000000	Fire Bureau	CL286599	000001429	DAVID COWBURN	92.00	0000170050
10/16/2015	10001	3700000000	Elections Board	CL295547	000003514	DAVID E BLAKELY	48.30	0000169782
10/16/2015	10001	3700000000	Elections Board	CL295548	0000019270	DAVID J CALLAHAN	36.80	0000169783
10/16/2015	10030	4395300000	Health Promotion Grants	CL298078	0000001586	DEBRA LEWIS	147.70	0000170055
10/16/2015	10030	4395300000	Health Promotion Grants	CL298081	0000001586	DEBRA LEWIS	17.45	0000170055
10/16/2015	10030	4395300000	Health Promotion Grants	CB298081	0000001586	DEBRA LEWIS	4.03	0000170055
10/16/2015	10001	8330103000	Child Welfare Services F62	MT65868	0000008221	DEBRA MCINDOE	13.23	0000170123
10/16/2015	10001	8330103000	Child Welfare Services F62	MB65868	0000008221	DEBRA MCINDOE	6.33	0000170123
10/16/2015	10030	4395300000	Health Promotion Grants	CL298080	0000005452	DEBRA ZAENGLE	85.68	0000170056
10/16/2015	10001	8330103000	Child Welfare Services F62	MT61944	0000005077	DENISE BROWN	206.43	0000170124
10/16/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61724	0000021652	DENISE STONE	175.00	0000170125
10/16/2015	10001	8330103000	Child Welfare Services F62	MT55649	0000003101	DENNIS C BARDENETT	392.15	0000170126
10/16/2015	10001	8330103000	Child Welfare Services F62	MT66227	0000003252	DEREC KOUKIDES	292.10	0000170127
10/16/2015	10001	8330103000	Child Welfare Services F62	MT60821	0000003617	DEREK HMIEL	27.60	0000170128
10/16/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60675	0000005329	DIANA PEARSON	80.50	0000170129
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027518	0000018977	DIRECT ENERGY MARKETING INC	548.99	0000169784
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027521	0000018977	DIRECT ENERGY MARKETING INC	1.34	0000169784
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027522	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000169784
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027524	0000018977	DIRECT ENERGY MARKETING INC	1,707.77	0000169784
10/16/2015	10001	7930100000	Custody Administration	03027320	0000018977	DIRECT ENERGY MARKETING INC	214.23	0000169784
10/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027838	0000018977	DIRECT ENERGY MARKETING INC	977.97	0000169784
10/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027680	0000018977	DIRECT ENERGY MARKETING INC	653.82	0000169784
10/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03027598	0000018977	DIRECT ENERGY MARKETING INC	0.26	0000169784
10/16/2015	10001	3420000000	Call Taking & Dispatch	03027554	0000018977	DIRECT ENERGY MARKETING INC	7.99	0000169784
10/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03027597	0000018977	DIRECT ENERGY MARKETING INC	3.45	0000169784
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027519	0000018977	DIRECT ENERGY MARKETING INC	2.17	0000169784
10/16/2015	10030	3810000000	Emergency Management ( Admin)	03028038	0000006259	DIVAL SAFETY EQUIPMENT INC	18,359.57	0000169785
10/16/2015	10030	1500000000	Corrections	03027685	0000006259	DIVAL SAFETY EQUIPMENT INC	346.58	0000169785
10/16/2015	10001	3700000000	Elections Board	CL304402	0000019480	DONALD D FITTIPALDI	49.45	0000169786
10/16/2015	10001	3700000000	Elections Board	CL295550	0000019572	DONALD F COOPER	31.63	0000169787
10/16/2015	10001	7320030000	Criminal Court Supervisions	CB298729	0000001068	DONNA CAPRIA	52.90	0000170072
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL298729	0000001068	DONNA CAPRIA	43.70	0000170072
10/16/2015	10001	4353010000	Preschool Program	CL294088	0000019700	DONNA WINROW	327.75	0000169788
10/16/2015	10001	4353010000	Preschool Program	CL298603	0000019013	DOROTHEA HUBERT	154.33	0000169789
10/16/2015	10001	1520000000	Security Services	03027689	0000008301	DR ENTERPRISES LLC	5,645.85	0000169790
10/16/2015	20013	3330400000	Fleet Management	03027785	0000007136	DRIVERS VILLAGE INC	4,546.73	0000169791
10/16/2015	10030	8250200000	Aging Division Services	03027655	0000014844	DUNBAR ASSOCIATION INC	5,174.55	0000169792

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10/16/2015	10001	4353010000	Preschool Program	CL298432	0000009799	DURHAM SCHOOL SERVICES LP	14,034.60	0000169793
10/16/2015	10001	4353010000	Preschool Program	CL298433	0000009799	DURHAM SCHOOL SERVICES LP	10,196.34	0000169793
10/16/2015	10001	4353010000	Preschool Program	CL298435	0000009799	DURHAM SCHOOL SERVICES LP	13,560.30	0000169793
10/16/2015	10001	4353010000	Preschool Program	CL298436	0000009799	DURHAM SCHOOL SERVICES LP	36,137.40	0000169793
10/16/2015	10001	4353010000	Preschool Program	CL298437	0000009799	DURHAM SCHOOL SERVICES LP	1,529.10	0000169793
10/16/2015	10001	4353020000	Early Intervention	CL298443	0000009799	DURHAM SCHOOL SERVICES LP	463.47	0000169793
10/16/2015	10001	4353020000	Early Intervention	CL298445	0000009799	DURHAM SCHOOL SERVICES LP	1,809.74	0000169793
10/16/2015	10001	4353020000	Early Intervention	CL298448	0000009799	DURHAM SCHOOL SERVICES LP	1,258.10	0000169793
10/16/2015	10001	4353010000	Preschool Program	CL298450	0000009799	DURHAM SCHOOL SERVICES LP	4,001.40	0000169793
10/16/2015	10001	4353020000	Early Intervention	CL298826	0000009799	DURHAM SCHOOL SERVICES LP	1,280.06	0000169793
10/16/2015	10001	4353020000	Early Intervention	CL298827	0000009799	DURHAM SCHOOL SERVICES LP	1,914.50	0000169793
10/16/2015	10001	4353020000	Early Intervention	CL298246	0000009799	DURHAM SCHOOL SERVICES LP	382.90	0000169793
10/16/2015	10001	4353010000	Preschool Program	CL298245	0000009799	DURHAM SCHOOL SERVICES LP	529.68	0000169793
10/16/2015	10001	4353010000	Preschool Program	CL298244	0000009799	DURHAM SCHOOL SERVICES LP	2,489.76	0000169793
10/16/2015	10001	4353010000	Preschool Program	CL298243	0000009799	DURHAM SCHOOL SERVICES LP	991.59	0000169793
10/16/2015	10001	4353010000	Preschool Program	CL297367	0000009799	DURHAM SCHOOL SERVICES LP	325.44	0000169793
10/16/2015	10001	2750000000	Information Technology Admin	03027675	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	175.00	0000169794
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027610	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	1,097.11	0000169794
10/16/2015	10001	7910000000	Sheriff	03027819	0000016477	EAST COAST EMERGENCY LIGHTING INC	770.06	0000169795
10/16/2015	40021	7900000000	Sheriff	03027814	0000016477	EAST COAST EMERGENCY LIGHTING INC	270.88	0000169795
10/16/2015	10001	7920500000	Police Criminal Investigation	03027820	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,265.04	0000169795
10/16/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303235	0000002876	ELIZABETH SESSLER	173.08	0000170057
10/16/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61727	0000004502	EMILY GREENWOOD	175.00	0000170130
10/16/2015	10001	0514020000	Building Trades	CL296433	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	2,721.60	0000169796
10/16/2015	10001	0514020000	Building Trades	CB296433	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	2,721.60	0000169796
10/16/2015	10001	7920800000	Police Aviation	CL299573	0000019850	EMSCHARTS INC	111.00	0000169797
10/16/2015	10001	4351020200	Med Exam Office-Toxicology	03027843	0000019143	ENV SERVICES INC	8,357.00	0000169798
10/16/2015	40025	3300000000	Water Environment Protection D	03027753	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	6,865.29	0000169799
10/16/2015	20013	3330400000	Fleet Management	03027809	0000006871	ERIE CAR CARE CENTER INC	583.50	0000169800
10/16/2015	20013	3330400000	Fleet Management	03027807	0000006871	ERIE CAR CARE CENTER INC	790.43	0000169800
10/16/2015	20013	3330400000	Fleet Management	03027806	0000006871	ERIE CAR CARE CENTER INC	456.55	0000169800
10/16/2015	20013	3330400000	Fleet Management	03027805	0000006871	ERIE CAR CARE CENTER INC	508.95	0000169800
10/16/2015	20013	3330400000	Fleet Management	03027808	0000006871	ERIE CAR CARE CENTER INC	3,140.47	0000169800
10/16/2015	10001	8330103000	Child Welfare Services F62	MT63379	0000004779	ERIN GESSINI	228.85	0000170131
10/16/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60678	0000002112	ERIN TOGNI	183.40	0000170132
10/16/2015	10001	6903000000	Rosamond Gifford Zoo	03027931	0000000199	F W WEBB COMPANY	2,171.29	0000169801
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62561	0000004500	FAROUK J MOHAMED	109.83	0000170133

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10/16/2015	10001	6903000000	Rosamond Gifford Zoo	CL296908	000009429	FEDERAL EXPRESS CORPORATION	422.12	0000169802
10/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027552	000006285	FEHER RUBBISH REMOVAL INC	1,836.75	0000169803
10/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027420	000006285	FEHER RUBBISH REMOVAL INC	1,793.40	0000169803
10/16/2015	20011	5741020000	Laboratory	03027701	000007826	FISHER SCIENTIFIC COMPANY LLC	785.14	0000169804
10/16/2015	20011	5741020000	Laboratory	03027700	000007826	FISHER SCIENTIFIC COMPANY LLC	31.30	0000169804
10/16/2015	20011	5741020000	Laboratory	03027699	000007826	FISHER SCIENTIFIC COMPANY LLC	28.28	0000169804
10/16/2015	20013	3330400000	Fleet Management	03027875	000007800	FIVE STAR EQUIPMENT INC	594.17	0000169805
10/16/2015	20013	3330400000	Fleet Management	03027556	000009380	FLEETPRIDE INC	1,465.59	0000169806
10/16/2015	10001	6903000000	Rosamond Gifford Zoo	03027406	000009441	FLUKERS CRICKET FARM INC	108.58	0000169807
10/16/2015	10030	8250200000	Aging Division Services	03027780	000006432	FRANCISCAN HEALTH SUPPORT INC	7,346.03	0000169808
10/16/2015	10001	0200000000	Authorized Agencies - Human Se	03009629	000005680	FRANK H HISCOCK LEGAL AID SOCIETY	180,259.00	0000169809
10/16/2015	10001	0200000000	Authorized Agencies - Human Se	CL295974	000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000169809
10/16/2015	10001	6903000000	Rosamond Gifford Zoo	03027799	000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	1,152.84	0000169810
10/16/2015	10001	6914000000	Alliance Bank Stadium	03027918	000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	2,661.50	0000169810
10/16/2015	10001	6903000000	Rosamond Gifford Zoo	03027734	000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	2,360.00	0000169811
10/16/2015	40021	1500000000	Corrections	03027578	000005665	GA BRAUN INC	444.89	0000169812
10/16/2015	40021	1500000000	Corrections	03027576	000005665	GA BRAUN INC	927.00	0000169812
10/16/2015	20013	3330601000	Flow Control	03027811	000021691	GDI SERVICES INC	1,699.17	0000169813
10/16/2015	10001	3910400000	Tax Collection	CL186545	000016095	GEDDES FEDERAL SAVINGS & LOAN	495.88	0000169814
10/16/2015	10001	3700000000	Elections Board	03026974	000008448	GENERAL BINDING CORPORATION	3,647.79	0000169815
10/16/2015	10009	9320000000	Road Machinery Fund	03027397	000009234	GENUINE PARTS COMPANY	835.20	0000169816
10/16/2015	20013	3330400000	Fleet Management	03027531	000009234	GENUINE PARTS COMPANY	9,591.95	0000169816
10/16/2015	40021	6900000000	Parks & Recreation	03027987	000006324	GERHARZ EQUIPMENT INC	9,739.06	0000169817
10/16/2015	10001	2750000000	Information Technology Admin	03027574	000006324	GERHARZ EQUIPMENT INC	397.13	0000169817
10/16/2015	40025	3300000000	Water Environment Protection D	03027757	000005752	GHD CONSULTING SERVICES INC	18,881.62	0000169818
10/16/2015	10001	3420000000	Call Taking & Dispatch	CL294584	000004630	GORDON R MAYO	3,196.80	0000169819
10/16/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03027763	000005095	GRAYBAR ELECTRIC CO INC	1,484.40	0000169820
10/16/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03027764	000005095	GRAYBAR ELECTRIC CO INC	(309.60)	0000169820
10/16/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03027765	000005095	GRAYBAR ELECTRIC CO INC	720.00	0000169820
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027835	000008697	GRESSCO LTD	4,593.10	0000169821
10/16/2015	10001	8230102000	Adult Protective Services F2	MT62745	000003909	GYULA TIHANYI	91.43	0000170134
10/16/2015	55040	5820000000	Judgments & Claims	CL201660	000024705	HANDELMAN WITKOWICZ & LEVITSKY LLP	2,310.51	0000169822
10/16/2015	10001	8340401000	Child & Family Mental Hlth Day	03027803	000006005	HARVEY'S MEDICAL CENTER	9.95	0000169823
10/16/2015	20013	3330502000	Laboratory Services	03027781	000005762	HAUN WELDING SUPPLY INC	211.91	0000169824
10/16/2015	10001	4350100100	Administration	03027535	000004005	HCAS INCORPORATED	110.00	0000169825
10/16/2015	10030	8250200000	Aging Division Services	03027665	000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,132.00	0000169826
10/16/2015	10001	4353010000	Preschool Program	CL297930	000007389	HEAR 2 LEARN PLLC	1,212.00	0000169827

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10/16/2015	10001	4353010000	Preschool Program	CB297930	0000007389	HEAR 2 LEARN PLLC	17,293.00	0000169827
10/16/2015	10001	8230102000	Adult Protective Services F2	MT62707	0000001198	HEATHER TAYLOR-LANCETTE	97.75	0000170135
10/16/2015	10001	4350400400	Environmental Health	CL298475	0000001067	HEIDI MASON	205.83	0000170058
10/16/2015	10001	3910400000	Tax Collection	03027459	0000007533	HERALD PUBLISHING COMPANY LLC	1,294.44	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027464	0000007533	HERALD PUBLISHING COMPANY LLC	2,343.24	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027467	0000007533	HERALD PUBLISHING COMPANY LLC	2,702.04	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027480	0000007533	HERALD PUBLISHING COMPANY LLC	2,191.44	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027481	0000007533	HERALD PUBLISHING COMPANY LLC	680.34	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027482	0000007533	HERALD PUBLISHING COMPANY LLC	230.46	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027485	0000007533	HERALD PUBLISHING COMPANY LLC	1,447.63	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027489	0000007533	HERALD PUBLISHING COMPANY LLC	596.16	0000169828
10/16/2015	10001	4710300000	Municipal Legal Services	03027642	0000007533	HERALD PUBLISHING COMPANY LLC	44.84	0000169828
10/16/2015	10001	4710300000	Municipal Legal Services	03027644	0000007533	HERALD PUBLISHING COMPANY LLC	37.49	0000169828
10/16/2015	10001	8720250000	City Zoning	03027751	0000007533	HERALD PUBLISHING COMPANY LLC	130.10	0000169828
10/16/2015	10001	8720250000	City Zoning	03027752	0000007533	HERALD PUBLISHING COMPANY LLC	69.09	0000169828
10/16/2015	10001	8720250000	City Zoning	03027754	0000007533	HERALD PUBLISHING COMPANY LLC	25.73	0000169828
10/16/2015	10001	7520100000	County Buyers	03027772	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000169828
10/16/2015	10001	7520100000	County Buyers	03027773	0000007533	HERALD PUBLISHING COMPANY LLC	11.03	0000169828
10/16/2015	10001	7520100000	County Buyers	03027774	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000169828
10/16/2015	10001	7520100000	County Buyers	03027776	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000169828
10/16/2015	10001	7520100000	County Buyers	03027777	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000169828
10/16/2015	10001	7520100000	County Buyers	03027778	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000169828
10/16/2015	10001	3700000000	Elections Board	03027789	0000007533	HERALD PUBLISHING COMPANY LLC	140.18	0000169828
10/16/2015	10001	7520100000	County Buyers	03027792	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000169828
10/16/2015	10001	7520100000	County Buyers	03027794	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000169828
10/16/2015	10001	7520100000	County Buyers	03027795	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000169828
10/16/2015	10001	3700000000	Elections Board	03027796	0000007533	HERALD PUBLISHING COMPANY LLC	678.08	0000169828
10/16/2015	10001	7520100000	County Buyers	03027797	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000169828
10/16/2015	10001	7520100000	County Buyers	03027798	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000169828
10/16/2015	10001	7520100000	County Buyers	03027800	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000169828
10/16/2015	10001	7520100000	County Buyers	03027801	0000007533	HERALD PUBLISHING COMPANY LLC	11.76	0000169828
10/16/2015	10001	7520100000	County Buyers	03027825	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000169828
10/16/2015	10001	7520100000	County Buyers	03027828	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000169828
10/16/2015	10001	7520100000	County Buyers	03027829	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000169828
10/16/2015	10001	7530100000	County Contracts	03027830	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027492	0000007533	HERALD PUBLISHING COMPANY LLC	1,259.95	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027495	0000007533	HERALD PUBLISHING COMPANY LLC	2,139.00	0000169828



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10/16/2015	10001	3910400000	Tax Collection	03027497	000007533	HERALD PUBLISHING COMPANY LLC	391.92	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027499	000007533	HERALD PUBLISHING COMPANY LLC	1,853.35	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027500	000007533	HERALD PUBLISHING COMPANY LLC	354.67	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027502	000007533	HERALD PUBLISHING COMPANY LLC	538.20	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027503	000007533	HERALD PUBLISHING COMPANY LLC	2,729.64	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027505	000007533	HERALD PUBLISHING COMPANY LLC	385.03	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027506	000007533	HERALD PUBLISHING COMPANY LLC	398.83	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027507	000007533	HERALD PUBLISHING COMPANY LLC	231.84	0000169828
10/16/2015	10001	3910400000	Tax Collection	03027508	000007533	HERALD PUBLISHING COMPANY LLC	1,041.91	0000169828
10/16/2015	20013	3330400000	Fleet Management	03027783	000007929	HERITAGE LINCOLN MERCURY INC	110.00	0000169830
10/16/2015	10001	7930600000	Custody Housing	03027344	000005492	HILL & MARKES INC	1,815.32	0000169831
10/16/2015	10001	7920700000	Police K-9	03027241	000009474	HILLS PET NUTRITION SALES INC	(93.16)	0000169832
10/16/2015	10001	7920700000	Police K-9	03027240	000009474	HILLS PET NUTRITION SALES INC	455.86	0000169832
10/16/2015	20011	5751000000	Maintenance Treatment & Trans	03027698	000006891	HMT INC	1,320.50	0000169833
10/16/2015	10001	3975000000	Finance County Wide Allocation	CL279507	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	2,099.10	0000169834
10/16/2015	10001	8320100000	Youth Bureau	03027658	000005695	HUNTINGTON FAMILY CENTERS INC	1,061.14	0000169835
10/16/2015	10030	8250200000	Aging Division Services	03027457	000005695	HUNTINGTON FAMILY CENTERS INC	1,913.84	0000169835
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027579	000005096	IBM CORP	114,766.11	0000169836
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027581	000005096	IBM CORP	1,017.00	0000169836
10/16/2015	10001	2760000000	Information Tech Client Svcs	03027567	000006539	ICS SOLUTIONS GROUP	55.20	0000169837
10/16/2015	10001	2760000000	Information Tech Client Svcs	03027570	000006539	ICS SOLUTIONS GROUP	245.00	0000169837
10/16/2015	10001	2760000000	Information Tech Client Svcs	03027761	000006539	ICS SOLUTIONS GROUP	260.00	0000169837
10/16/2015	10030	4395300000	Health Promotion Grants	03027534	000009469	IHEARTMEDIA	1,000.00	0000169838
10/16/2015	10001	6911000000	Oneida Shores	03027823	0000016687	INDEPENDENT FIELD SERVICE LLC	175.00	0000169839
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027876	000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	357.00	0000169840
10/16/2015	10001	7320051000	Family Court/Diversion	03027927	000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	50.00	0000169840
10/16/2015	10001	7110000000	Personnel Department	03027637	000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	785.00	0000169840
10/16/2015	10001	7320030000	Criminal Court Supervisions	03027933	000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	50.00	0000169840
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303090	000002673	INGRID CLISSON	89.13	0000170073
10/16/2015	10001	6904000000	Carpenter's Brook	03027810	000003969	INTERBORO PACKAGING CORP	124.98	0000169841
10/16/2015	20013	3330400000	Fleet Management	03027577	000006271	INTERPOOL DISTRIBUTING CORP	79.75	0000169842
10/16/2015	10001	7320051000	Family Court/Diversion	CL303105	0000017070	ISIAH MACK	83.38	0000170074
10/16/2015	10001	7320051000	Family Court/Diversion	CB303105	0000017070	ISIAH MACK	113.28	0000170074
10/16/2015	20035	6550000000	Ocpl - Library Grants	03027668	000006879	IV4 INC	656.25	0000169843
10/16/2015	40021	9310000000	Transportation	03027955	0000016472	J N GIAMMARINO CONSTRUCTION INC	6,970.01	0000169844
10/16/2015	20013	3330400000	Fleet Management	03027569	000006063	J&T AUTOMOTIVE INC	475.00	0000169845
10/16/2015	10001	4351020100	Medical Examiner's Office	03027735	0000021433	JACE JANCZEWSKI	905.55	0000169846

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10/16/2015	10030	8250200000	Aging Division Services	03027674	000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,463.35	0000169847
10/16/2015	10001	7540100000	County Materials Management	CL300464	0000003800	JAMES F SWAN JR	151.23	0000170100
10/16/2015	10001	8330103000	Child Welfare Services F62	MT63355	0000003855	JASON E DEUEL	200.68	0000170136
10/16/2015	10001	8330103000	Child Welfare Services F62	MT63385	0000004153	JAYSON DIXON	288.08	0000170137
10/16/2015	10001	4350400400	Environmental Health	CB298470	0000000619	JEFFREY A TILL	70.73	0000170059
10/16/2015	10001	4350400400	Environmental Health	CL298470	0000000619	JEFFREY A TILL	12.08	0000170059
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62249	0000002205	JENNIFER CLARK	193.05	0000170138
10/16/2015	10030	3810000000	Emergency Management ( Admin)	03028037	0000006185	JEROME FIRE EQUIPMENT CO INC	1,067.70	0000169848
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62166	0000003455	JESSICA EVANS	57.50	0000170139
10/16/2015	20013	3330400000	Fleet Management	03027558	0000006227	JGB ENTERPRISES INC	182.65	0000169849
10/16/2015	10001	3910400000	Tax Collection	CL186546	0000024860	JOAN SICKLER	81.98	0000169850
10/16/2015	10030	6900000000	Parks & Recreation	03027557	0000006676	JOE WALKER ENTERPRISES	800.00	0000169851
10/16/2015	10001	3700000000	Elections Board	CL304403	0000021835	JOHN E GALVIN SR	31.05	0000169852
10/16/2015	10001	7320051000	Family Court/Diversion	CL303103	0000002920	JOHN HOPPENSTEDT	204.13	0000170075
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303085	0000001379	JOHN KOZLOWSKI	234.60	0000170076
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62439	0000023830	JORDAN GREENO	119.03	0000170140
10/16/2015	10001	7920600000	Police Evidence	03027333	0000007069	JORO COMPANIES INC	79.48	0000169853
10/16/2015	10009	9320000000	Road Machinery Fund	03027488	0000007069	JORO COMPANIES INC	59.61	0000169853
10/16/2015	10009	9320000000	Road Machinery Fund	03027491	0000007069	JORO COMPANIES INC	59.61	0000169853
10/16/2015	10001	4353010000	Preschool Program	CL297387	0000006084	JOWONIO SCHOOL INC	632.00	0000169854
10/16/2015	10001	4353010000	Preschool Program	CL297388	0000006084	JOWONIO SCHOOL INC	1,015.00	0000169854
10/16/2015	20013	3330400000	Fleet Management	03027802	0000021810	JR AUTO PARTS WHOLESALE	395.28	0000169855
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303088	0000002793	JUDITH G CAPRILOZZI	234.60	0000170077
10/16/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61729	0000004175	JULIA P BOONE	175.00	0000170141
10/16/2015	10001	3110000000	District Attorney Operations	03027960	0000000200	JUREK BROTHERS INC	2,348.40	0000169856
10/16/2015	20013	3330703000	Inventory Control	03027978	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	191.48	0000169857
10/16/2015	20013	3330702000	Maintenance	03027501	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	24.77	0000169857
10/16/2015	10001	4353010000	Preschool Program	CL298615	0000024851	KAREN BULRISS	125.58	0000169858
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62381	0000003343	KATHLEEN A BORNSTEIN	534.18	0000170142
10/16/2015	10001	8330103000	Child Welfare Services F62	MT61850	0000001488	KATHLEEN KELLY-SCHILLING	270.23	0000170143
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303086	0000004686	KATHLEEN ULLRICH	111.55	0000170078
10/16/2015	10001	3700000000	Elections Board	CL295544	0000002528	KATHRYN A THOMAS	148.93	0000169859
10/16/2015	10001	8330103000	Child Welfare Services F62	MT63205	0000000472	KATHRYN LITTLEJOHN	98.33	0000170144
10/16/2015	10001	2365150000	County General Other Items	CL297562	0000001608	KATHY OSMOND	71.46	0000169860
10/16/2015	10001	4353010000	Preschool Program	CL294044	0000023885	KELLY HAYES	262.20	0000169861
10/16/2015	10001	2760000000	Information Tech Client Svcs	03027630	0000000390	KENNITH F DEFILIPPS	1,440.00	0000169862
10/16/2015	10001	8330103000	Child Welfare Services F62	MT66486	0000001397	KIMBERLY JAMES	109.83	0000170145

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10/16/2015	20013	3330400000	Fleet Management	03027561	000005747	KIMBERS INC	34.80	0000169863
10/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027972	000006335	KJ ELECTRIC CORP	488.30	0000169864
10/16/2015	10001	1910000000	County Clerk's Office	03027666	000005879	KODAK ALARIS INC	1,012.00	0000169865
10/16/2015	10001	1910000000	County Clerk's Office	03027664	000005879	KODAK ALARIS INC	260.50	0000169865
10/16/2015	20013	3330400000	Fleet Management	03027563	000000061	KOERNER FORD OF SYRACUSE INC	594.54	0000169866
10/16/2015	10001	6912000000	Onondaga Lake Park	03027676	000006477	KOFFEE KING VENDING CO INC	12.50	0000169867
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027662	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000169868
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027667	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	50.00	0000169868
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027650	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,225.00	0000169868
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027648	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	720.00	0000169868
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027670	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,451.34	0000169868
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303092	000000667	KRISTEN WILLIAMS	183.43	0000170079
10/16/2015	10001	7320051000	Family Court/Diversion	CL296642	0000023753	KRISTINE FITZGERALD	350.00	0000170080
10/16/2015	10001	7320051000	Family Court/Diversion	CL303104	0000023753	KRISTINE FITZGERALD	71.30	0000170081
10/16/2015	10001	8220100000	Veteran's Administration	CL294979	000006187	KRUEGER FUNERAL HOME INC	1,500.00	0000169869
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303097	000005430	KURT J BENJAMIN	115.00	0000170082
10/16/2015	20013	3330702000	Maintenance	03027494	000007269	L & G MACHINING INC	430.00	0000169870
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62308	000004138	LABRIGITTE DOWDELL	274.85	0000170146
10/16/2015	10001	3420000000	Call Taking & Dispatch	03027656	000009562	LANGUAGE LINE SERVICES INC	331.50	0000169871
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	CL303231	000001140	LAURA INGALLS	181.13	0000170060
10/16/2015	10001	8330103000	Child Welfare Services F62	MT63349	000003713	LAURA M KINLOCK	56.93	0000170147
10/16/2015	10001	4353020000	Early Intervention	CL298141	0000022149	LAUREN SIBBLE	135.88	0000169872
10/16/2015	10030	4395300000	Health Promotion Grants	03027851	0000019403	LEAD SAFE LLC	472.50	0000169873
10/16/2015	10030	8250200000	Aging Division Services	03027479	000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,051.87	0000169874
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62539	000004256	LESLIE PIERRE	203.55	0000170148
10/16/2015	10001	7920200000	Police Patrol	03027769	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000169875
10/16/2015	10001	4710300000	Municipal Legal Services	CL299064	0000014870	LEWIS UNIFORM COMPANY LLC	251.60	0000169875
10/16/2015	20011	5741020000	Laboratory	03027669	000006738	LIFE SCIENCE LABORATORIES INC	390.00	0000169876
10/16/2015	10001	4351030200	Forensic Biology/DNA Lab	03027684	000008319	LIFE TECHNOLOGIES CORPORATION	19,432.25	0000169877
10/16/2015	10001	8330103000	Child Welfare Services F62	MT63331	000007602	LISA BANUSKI	108.68	0000170149
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62365	0000022103	LISA DOUCETTE	110.98	0000170150
10/16/2015	10001	8330103000	Child Welfare Services F62	MT66070	000003854	LISA F DOUGHERTY	126.13	0000170151
10/16/2015	10001	8330103000	Child Welfare Services F62	MT66029	000002483	LISA WATKINS	54.63	0000170152
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303084	000003187	LORI J KOZLOWSKI	212.18	0000170083
10/16/2015	10001	8330103000	Child Welfare Services F62	MT63275	0000022467	LORI RATHBURN	175.95	0000170153
10/16/2015	10001	3820000000	Fire Bureau	CL286598	000002781	LOUIS LONGO	25.30	0000169878
10/16/2015	10001	3820000000	Fire Bureau	CB286598	000002781	LOUIS LONGO	13.80	0000169878

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10/16/2015	10001	8330103000	Child Welfare Services F62	MT66548	000008091	LOURDES FARSACI	73.60	0000170154
10/16/2015	20033	3520200000	Community Development Programs	03027917	000007406	LUIS BOTTINO INC	7,210.00	0000169879
10/16/2015	20013	3330400000	Fleet Management	03027523	000006829	M & D ZABLOTNY INC	85.00	0000169880
10/16/2015	20013	3330400000	Fleet Management	03027504	000006829	M & D ZABLOTNY INC	85.00	0000169880
10/16/2015	20013	3330400000	Fleet Management	03027509	000006829	M & D ZABLOTNY INC	85.00	0000169880
10/16/2015	10001	2700000000	Information Technology	03027815	000007095	M A POLCE CONSULTING INC	6,740.18	0000169881
10/16/2015	20013	3330300000	Training & Safety	CL291601	0000016813	MADISON M QUINN	48.00	0000170047
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027926	000007005	MAMI OF CNY INC	550.00	0000169882
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027938	000007005	MAMI OF CNY INC	560.00	0000169882
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027937	000007005	MAMI OF CNY INC	525.00	0000169882
10/16/2015	10001	8340501000	Child & Family MH Clinic Treat	03027592	000007005	MAMI OF CNY INC	150.00	0000169882
10/16/2015	10001	7320050000	Family Court/ Trans Age Superv	03027767	000007005	MAMI OF CNY INC	50.00	0000169882
10/16/2015	10001	7320050000	Family Court/ Trans Age Superv	03027770	000007005	MAMI OF CNY INC	62.50	0000169882
10/16/2015	10001	4350700200	Community Health Nursing	03027912	000007005	MAMI OF CNY INC	1,050.00	0000169882
10/16/2015	10001	4350700200	Community Health Nursing	03027913	000007005	MAMI OF CNY INC	575.00	0000169882
10/16/2015	10001	4350700800	Nurse Family Partnership	03027921	000007005	MAMI OF CNY INC	600.00	0000169882
10/16/2015	10001	4350700800	Nurse Family Partnership	03027925	000007005	MAMI OF CNY INC	587.50	0000169882
10/16/2015	10001	4350700800	Nurse Family Partnership	03027928	000007005	MAMI OF CNY INC	50.00	0000169882
10/16/2015	10001	4350700800	Nurse Family Partnership	03027930	000007005	MAMI OF CNY INC	1,390.00	0000169882
10/16/2015	10001	4350700800	Nurse Family Partnership	03027934	000007005	MAMI OF CNY INC	987.50	0000169882
10/16/2015	10001	4350700800	Nurse Family Partnership	03027935	000007005	MAMI OF CNY INC	287.50	0000169882
10/16/2015	10001	4350700200	Community Health Nursing	03027936	000007005	MAMI OF CNY INC	887.50	0000169882
10/16/2015	40025	3300000000	Water Environment Protection D	03027837	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	162,067.67	0000169883
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027542	000008854	MARGARET A RUSH	1,075.00	0000169884
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027543	000008854	MARGARET A RUSH	1,399.25	0000169884
10/16/2015	10001	8330103000	Child Welfare Services F62	MT66272	000004763	MARGARET QUICK	227.70	0000170155
10/16/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61726	000003972	MARILYN LEGETTE	175.00	0000170042
10/16/2015	10001	3700000000	Elections Board	CL295549	0000014682	MARILYN P CHARLES	27.60	0000169885
10/16/2015	10001	4351020100	Medical Examiner's Office	03027549	000008625	MARKETLAB INC	879.52	0000169886
10/16/2015	10001	4351020100	Medical Examiner's Office	03027546	000008625	MARKETLAB INC	507.28	0000169886
10/16/2015	10001	4351020100	Medical Examiner's Office	03027547	000008625	MARKETLAB INC	60.02	0000169886
10/16/2015	10001	7110000000	Personnel Department	03027882	0000016590	MARLESHA M MINET	640.70	0000169887
10/16/2015	10001	4350700200	Community Health Nursing	CL303233	000002990	MARTHA A TETLEY	152.03	0000170061
10/16/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60641	000001132	MARY S DOUGLAS	92.58	0000170156
10/16/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60640	000001132	MARY S DOUGLAS	129.95	0000170156
10/16/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303236	000000963	MARY STACHELEK	153.53	0000170062
10/16/2015	10001	8330103000	Child Welfare Services F62	MT61079	000002878	MARYBETH MCARDELL	381.99	0000170157

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10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303087	000001959	MARYJO A PARISI	91.43	0000170084
10/16/2015	10001	7320030000	Criminal Court Supervisions	CB303087	000001959	MARYJO A PARISI	50.00	0000170084
10/16/2015	10030	4395400000	Environmental Health Grants	03027816	0000008967	MASTERS SUPPLY LLC	1,740.00	0000169888
10/16/2015	10030	4395400000	Environmental Health Grants	03027704	0000008967	MASTERS SUPPLY LLC	2,212.70	0000169888
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303091	0000002679	MATTHEW DENO	161.00	0000170085
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303081	0000002359	MATTHEW HOUSE	390.43	0000170086
10/16/2015	10001	4353010000	Preschool Program	CL294096	0000023672	MATTHEW MULLEN	413.54	0000169889
10/16/2015	10030	4395300000	Health Promotion Grants	CL298485	0000004787	MATTHEW SCHADER	202.40	0000170063
10/16/2015	40023	6100000000	Onondaga Community College	03027537	0000016900	MCGINNIS NELSON CONSTRUCTION	114,853.10	0000169890
10/16/2015	10030	8250200000	Aging Division Services	03027952	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	25,859.72	0000169891
10/16/2015	10030	8250200000	Aging Division Services	03027939	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	25,186.65	0000169891
10/16/2015	10001	4353010000	Preschool Program	CL294099	0000002754	MEGAN RIVER	336.84	0000169892
10/16/2015	10001	8330103000	Child Welfare Services F62	MT63351	0000000631	MEGHANN PAOLETTI	71.30	0000170158
10/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027954	0000005776	MEIER SUPPLY CO INC	37.27	0000169893
10/16/2015	10001	4353010000	Preschool Program	CL294050	0000024028	MELISSA LARATTA	527.85	0000169894
10/16/2015	10001	7320050000	Family Court/ Trans Age Superv	CL303083	0000003294	MELISSA WENHAM	92.00	0000170087
10/16/2015	10030	6900000000	Parks & Recreation	CL296894	0000019314	MELODY A WILKINSON	315.00	0000169895
10/16/2015	20013	3330701000	Instrumentation & Electrical	03027486	0000008526	MERIDIAN IT INC	1,704.58	0000169896
10/16/2015	10001	4351020100	Medical Examiner's Office	03027821	0000008279	MERRICK INC	3,622.00	0000169897
10/16/2015	20011	5752000000	Maintenance Distrib & Storage	CL297298	0000015253	METROPOLITAN WATER BOARD	322.92	0000170069
10/16/2015	10001	4351030200	Forensic Biology/DNA Lab	03027450	0000024029	METTLER-TOLEDO INTERNATIONAL INC	2,357.50	0000169898
10/16/2015	10001	3700000000	Elections Board	CL295545	0000001349	MICHAEL E WALSH	114.43	0000169899
10/16/2015	10001	8330103000	Child Welfare Services F62	MT65928	0000008970	MICHAEL ZELLER	276.00	0000170159
10/16/2015	10001	3110000000	District Attorney Operations	CL299309	0000005027	MICHELE ROBBINS	600.00	0000170045
10/16/2015	10001	8330103000	Child Welfare Services F62	MT65587	0000003256	MICHELLE CASE	106.38	0000170160
10/16/2015	10001	4353010000	Preschool Program	CL293258	0000021514	MICHELLE SYNAKOWSKI	76.99	0000169900
10/16/2015	20013	3330702000	Maintenance	03027476	0000006212	MID-STATE DOOR INC	184.00	0000169901
10/16/2015	20013	3330702000	Maintenance	03027498	0000006212	MID-STATE DOOR INC	276.00	0000169901
10/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03027877	0000008579	MIDWEST TAPE LLC	148.07	0000169902
10/16/2015	20015	6510100000	Central Library	03027653	0000008579	MIDWEST TAPE LLC	1,892.93	0000169902
10/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03028016	0000008579	MIDWEST TAPE LLC	8,504.89	0000169902
10/16/2015	10001	6902000000	Beaver Lake Nature Center	03027910	0000005722	MIRABITO HOLDINGS INC	455.52	0000169903
10/16/2015	10001	6907000000	Highland Forest	03027697	0000005722	MIRABITO HOLDINGS INC	326.54	0000169903
10/16/2015	10001	6916000000	Pratt's Falls	03027695	0000005722	MIRABITO HOLDINGS INC	86.81	0000169903
10/16/2015	10001	6916000000	Pratt's Falls	03027436	0000005722	MIRABITO HOLDINGS INC	23.83	0000169903
10/16/2015	10001	6912000000	Onondaga Lake Park	03027449	0000005722	MIRABITO HOLDINGS INC	181.25	0000169903
10/16/2015	20013	3330400000	Fleet Management	03027565	0000006008	MOORES TIRE SALES INC	714.64	0000169904

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10/16/2015	20011	5742000000	Operations Distrib & Storage	03027969	000008449	MOTOROLA SOLUTIONS INC	3,285.00	0000169905
10/16/2015	10001	6912000000	Onondaga Lake Park	03027706	000006499	MS UNLIMITED INC	240.00	0000169906
10/16/2015	55040	5830000000	Insurance	03028022	0000023750	MSDSOONLINE INC	2,381.50	0000169907
10/16/2015	20015	6510100000	Central Library	03027755	0000007943	MUTUAL LIBRARY BINDERY INC	139.80	0000169908
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62033	0000003958	NASSAUMA ADAMS	127.78	0000170161
10/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027839	0000006709	NATIONAL FUEL RESOURCES INC	11,475.13	0000169909
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027520	0000006709	NATIONAL FUEL RESOURCES INC	157.70	0000169909
10/16/2015	10001	7930600000	Custody Housing	03027868	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,655.00	0000169910
10/16/2015	10001	7930600000	Custody Housing	03027858	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	717.84	0000169910
10/16/2015	10001	4353010000	Preschool Program	CL298334	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	15,580.00	0000169911
10/16/2015	20011	5742000000	Operations Distrib & Storage	03027971	0000017052	NETWORKFLEET INC	24.95	0000169912
10/16/2015	10030	8250200000	Aging Division Services	03027548	0000023881	NEW CENTURY CUISINE CORP	1,916.50	0000169913
10/16/2015	10001	4350100100	Administration	CL301367	0000005613	NEW YORK STATE	553.00	0000169914
10/16/2015	10001	3420000000	Call Taking & Dispatch	CC303069	0000005635	NIAGARA MOHAWK POWER CORP	25.27	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CD296904	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CD296905	0000005635	NIAGARA MOHAWK POWER CORP	42.09	0000169915
10/16/2015	10001	6909000000	Historical Facilities	CD296906	0000005635	NIAGARA MOHAWK POWER CORP	138.20	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CD298686	0000005635	NIAGARA MOHAWK POWER CORP	140.25	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CE296904	0000005635	NIAGARA MOHAWK POWER CORP	27.69	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CE296905	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000169915
10/16/2015	10001	6915000000	Hopkins Sports Facility	CE296906	0000005635	NIAGARA MOHAWK POWER CORP	1,326.08	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CE298686	0000005635	NIAGARA MOHAWK POWER CORP	221.79	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CC298686	0000005635	NIAGARA MOHAWK POWER CORP	1,364.25	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CG298686	0000005635	NIAGARA MOHAWK POWER CORP	732.80	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CH296906	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CF296904	0000005635	NIAGARA MOHAWK POWER CORP	636.05	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CF296905	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CF296906	0000005635	NIAGARA MOHAWK POWER CORP	82.55	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CF298686	0000005635	NIAGARA MOHAWK POWER CORP	546.32	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CG296904	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CG296905	0000005635	NIAGARA MOHAWK POWER CORP	72.47	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CG296906	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CH296904	0000005635	NIAGARA MOHAWK POWER CORP	90.75	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CH296905	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CH298686	0000005635	NIAGARA MOHAWK POWER CORP	333.27	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CJ298686	0000005635	NIAGARA MOHAWK POWER CORP	228.52	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CJ296904	0000005635	NIAGARA MOHAWK POWER CORP	98.06	0000169915

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/16/2015	10001	6912000000	Onondaga Lake Park	CJ296905	000005635	NIAGARA MOHAWK POWER CORP	29.99	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CI298686	000005635	NIAGARA MOHAWK POWER CORP	256.10	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CI296904	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000169915
10/16/2015	10001	6901000000	Administration	CI296905	000005635	NIAGARA MOHAWK POWER CORP	823.65	0000169915
10/16/2015	65933	3520000000	Community Development	CL296254	000005635	NIAGARA MOHAWK POWER CORP	62.83	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CL296904	000005635	NIAGARA MOHAWK POWER CORP	21.02	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CL296905	000005635	NIAGARA MOHAWK POWER CORP	33.74	0000169915
10/16/2015	10001	6909000000	Historical Facilities	CL296906	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000169915
10/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL298162	000005635	NIAGARA MOHAWK POWER CORP	445.40	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL298686	000005635	NIAGARA MOHAWK POWER CORP	2,741.03	0000169915
10/16/2015	10001	3420000000	Call Taking & Dispatch	CL303069	000005635	NIAGARA MOHAWK POWER CORP	587.01	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CM296905	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CM298686	000005635	NIAGARA MOHAWK POWER CORP	154.45	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CM296904	000005635	NIAGARA MOHAWK POWER CORP	64.32	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CK296904	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CK296905	000005635	NIAGARA MOHAWK POWER CORP	1,135.27	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CK298686	000005635	NIAGARA MOHAWK POWER CORP	24.66	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CB296904	000005635	NIAGARA MOHAWK POWER CORP	24.26	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CB296905	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000169915
10/16/2015	10001	6909000000	Historical Facilities	CB296906	000005635	NIAGARA MOHAWK POWER CORP	953.51	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CB298686	000005635	NIAGARA MOHAWK POWER CORP	715.25	0000169915
10/16/2015	10001	3420000000	Call Taking & Dispatch	CB303069	000005635	NIAGARA MOHAWK POWER CORP	25.05	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CC296904	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CC296905	000005635	NIAGARA MOHAWK POWER CORP	34.22	0000169915
10/16/2015	10001	6909000000	Historical Facilities	CC296906	000005635	NIAGARA MOHAWK POWER CORP	25.65	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CN296904	000005635	NIAGARA MOHAWK POWER CORP	122.31	0000169915
10/16/2015	10001	6912000000	Onondaga Lake Park	CN296905	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CN298686	000005635	NIAGARA MOHAWK POWER CORP	936.09	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CO298686	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CP298686	000005635	NIAGARA MOHAWK POWER CORP	307.70	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CQ298686	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000169915
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CR298686	000005635	NIAGARA MOHAWK POWER CORP	83.70	0000169915
10/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296431	000005635	NIAGARA MOHAWK POWER CORP	192,396.82	0000169917
10/16/2015	10001	3820000000	Fire Bureau	CL293889	0000021490	NICHOLAS FLETCHER	106.38	0000170051
10/16/2015	10001	8330103000	Child Welfare Services F62	MT61169	0000003352	NICHOLAS STEPIEN	230.70	0000170162
10/16/2015	10001	7320050000	Family Court/ Trans Age Superv	CL296641	0000024305	NICOLE GIALTO	275.00	0000170088
10/16/2015	10001	3700000000	Elections Board	CL304405	0000001310	NINA D HALEY	75.90	0000169918

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/16/2015	10009	9320000000	Road Machinery Fund	03027462	000005890	NOCO DISTRIBUTION LLC	1,072.50	0000169919
10/16/2015	10030	8250200000	Aging Division Services	03027949	000007635	NORTH AREA MEALS ON WHEELS INC	19,985.76	0000169920
10/16/2015	10001	3975000000	Finance County Wide Allocation	CL285329	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	3,555.00	0000169921
10/16/2015	10030	1500000000	Corrections	03027423	000006042	NORTHEAST HVAC SOLUTIONS INC	5,670.00	0000169922
10/16/2015	40025	3300000000	Water Environment Protection D	03027871	0000000921	NORTHERN NURSERIES OF NY INC	3,375.75	0000169923
10/16/2015	10001	8330103000	Child Welfare Services F62	MT66043	0000003349	NOVENA A CARNES	135.13	0000170163
10/16/2015	10001	6903000000	Rosamond Gifford Zoo	03027661	000008268	NWP INC	365.05	0000169924
10/16/2015	20013	3330400000	Fleet Management	03027786	0000016162	NYE AUTOMOTIVE GROUP	3,596.09	0000169925
10/16/2015	10001	7930400000	Custody Transport	CL299576	0000015148	NYS E-Z PASS	500.00	0000169926
10/16/2015	10001	6904000000	Carpenter's Brook	CB296900	000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000169927
10/16/2015	10001	6904000000	Carpenter's Brook	CD296900	000005651	NYS ELECTRIC AND GAS CORPORATION	1,023.61	0000169927
10/16/2015	10001	6913000000	Otisco Lake Park	CE296900	000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000169927
10/16/2015	10001	6913000000	Otisco Lake Park	CF296900	000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000169927
10/16/2015	10001	6904000000	Carpenter's Brook	CL296900	000005651	NYS ELECTRIC AND GAS CORPORATION	84.06	0000169927
10/16/2015	10001	6904000000	Carpenter's Brook	CC296900	000005651	NYS ELECTRIC AND GAS CORPORATION	548.53	0000169927
10/16/2015	55040	5810200000	Unemployment Insurance	CL291867	0000015280	NYS UNEMPLOYMENT INSURANCE	26,715.02	0000169928
10/16/2015	10001	8720250000	City Zoning	03027782	0000009601	OFFICEMAX INC	98.96	0000169929
10/16/2015	10001	8340401000	Child & Family Mental Hlth Day	03027872	0000009601	OFFICEMAX INC	11.96	0000169929
10/16/2015	10001	8110010000	Elig/Incmaintenance F1	03027881	0000009601	OFFICEMAX INC	146.65	0000169929
10/16/2015	20015	6510100000	Central Library	03027883	0000009601	OFFICEMAX INC	223.00	0000169929
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027888	0000009601	OFFICEMAX INC	42.48	0000169929
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027889	0000009601	OFFICEMAX INC	54.87	0000169929
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027891	0000009601	OFFICEMAX INC	1.54	0000169929
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027892	0000009601	OFFICEMAX INC	36.28	0000169929
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027893	0000009601	OFFICEMAX INC	178.56	0000169929
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027895	0000009601	OFFICEMAX INC	101.63	0000169929
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027897	0000009601	OFFICEMAX INC	38.62	0000169929
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027899	0000009601	OFFICEMAX INC	64.02	0000169929
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027901	0000009601	OFFICEMAX INC	35.72	0000169929
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027904	0000009601	OFFICEMAX INC	27.97	0000169929
10/16/2015	10001	6901000000	Administration	03027540	0000009601	OFFICEMAX INC	36.27	0000169929
10/16/2015	10001	7910000000	Sheriff	03027453	0000009601	OFFICEMAX INC	83.92	0000169929
10/16/2015	10001	7910000000	Sheriff	03027454	0000009601	OFFICEMAX INC	383.30	0000169929
10/16/2015	10001	7910000000	Sheriff	03027455	0000009601	OFFICEMAX INC	156.00	0000169929
10/16/2015	10001	6902000000	Beaver Lake Nature Center	03027575	0000009601	OFFICEMAX INC	48.97	0000169929
10/16/2015	10001	6902000000	Beaver Lake Nature Center	03027582	0000009601	OFFICEMAX INC	47.19	0000169929
10/16/2015	10001	6902000000	Beaver Lake Nature Center	03027583	0000009601	OFFICEMAX INC	18.50	0000169929



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10/16/2015	10001	6907000000	Highland Forest	03027635	000009601	OFFICEMAX INC	103.33	0000169929
10/16/2015	10001	4710200000	Family Court Services	03027639	000009601	OFFICEMAX INC	31.80	0000169929
10/16/2015	10001	6903000000	Rosamond Gifford Zoo	03027649	000009601	OFFICEMAX INC	16.45	0000169929
10/16/2015	10001	6903000000	Rosamond Gifford Zoo	03027651	000009601	OFFICEMAX INC	3.13	0000169929
10/16/2015	10001	1910000000	County Clerk's Office	03027652	000009601	OFFICEMAX INC	120.05	0000169929
10/16/2015	10001	6903000000	Rosamond Gifford Zoo	03027654	000009601	OFFICEMAX INC	12.71	0000169929
10/16/2015	10001	1910000000	County Clerk's Office	03027657	000009601	OFFICEMAX INC	371.50	0000169929
10/16/2015	10001	1910000000	County Clerk's Office	03027659	000009601	OFFICEMAX INC	37.25	0000169929
10/16/2015	10001	1910000000	County Clerk's Office	03027660	000009601	OFFICEMAX INC	40.38	0000169929
10/16/2015	10001	1510000000	Executive/Administrative Servi	03027681	000009601	OFFICEMAX INC	115.03	0000169929
10/16/2015	10001	1510000000	Executive/Administrative Servi	03027683	000009601	OFFICEMAX INC	240.56	0000169929
10/16/2015	10001	4351020100	Medical Examiner's Office	03027727	000009601	OFFICEMAX INC	167.26	0000169929
10/16/2015	10001	4351020100	Medical Examiner's Office	03027728	000009601	OFFICEMAX INC	7.08	0000169929
10/16/2015	10001	4351020200	Med Exam Office-Toxicology	03027729	000009601	OFFICEMAX INC	47.20	0000169929
10/16/2015	10001	4351020200	Med Exam Office-Toxicology	03027730	000009601	OFFICEMAX INC	18.45	0000169929
10/16/2015	10001	4351020200	Med Exam Office-Toxicology	03027732	000009601	OFFICEMAX INC	3.54	0000169929
10/16/2015	10001	4351030200	Forensic Biology/DNA Lab	03027733	000009601	OFFICEMAX INC	39.87	0000169929
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027741	000009601	OFFICEMAX INC	85.40	0000169929
10/16/2015	10001	4350100100	Administration	03027736	000009601	OFFICEMAX INC	14.74	0000169929
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027742	000009601	OFFICEMAX INC	173.98	0000169929
10/16/2015	10001	4350500100	Vital Statistics	03027737	000009601	OFFICEMAX INC	51.73	0000169929
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027743	000009601	OFFICEMAX INC	30.75	0000169929
10/16/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03027738	000009601	OFFICEMAX INC	227.73	0000169929
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027739	000009601	OFFICEMAX INC	51.84	0000169929
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027740	000009601	OFFICEMAX INC	85.92	0000169929
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027744	000009601	OFFICEMAX INC	17.70	0000169929
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027745	000009601	OFFICEMAX INC	10.00	0000169929
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027746	000009601	OFFICEMAX INC	1,787.21	0000169929
10/16/2015	10030	4395300000	Health Promotion Grants	03027747	000009601	OFFICEMAX INC	66.59	0000169929
10/16/2015	10030	4395100000	Administration Grants	03027748	000009601	OFFICEMAX INC	100.40	0000169929
10/16/2015	10001	7930600000	Custody Housing	03027812	000015358	ONEIDA COUNTY	20,250.00	0000169931
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL298689	000015219	ONONDAGA COUNTY	233.10	0000170048
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	CL301368	000015214	ONONDAGA COUNTY	1,065.85	0000170064
10/16/2015	10001	7930400000	Custody Transport	CL299572	000015217	ONONDAGA COUNTY	360.00	0000170102
10/16/2015	10001	7920500000	Police Criminal Investigation	CL299574	000015074	ONONDAGA COUNTY SHERIFFS	209.25	0000170103
10/16/2015	10001	0300000000	Authorized Agencies - Physical	CL292150	000005827	ONONDAGA COUNTY SOIL AND	3,125.00	0000169932
10/16/2015	65933	3520000000	Community Development	CB296251	000015245	ONONDAGA COUNTY WATER AUTHORITY	34.92	0000169933

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10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CB298688	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,291.95	0000169933
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CC298688	0000015245	ONONDAGA COUNTY WATER AUTHORITY	58.64	0000169933
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL298688	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.57	0000169933
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CD298688	0000015245	ONONDAGA COUNTY WATER AUTHORITY	53.07	0000169933
10/16/2015	65933	3520000000	Community Development	CC296251	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.49	0000169933
10/16/2015	10001	8350100000	Hillbrook	CL296645	0000015245	ONONDAGA COUNTY WATER AUTHORITY	949.30	0000169933
10/16/2015	65933	3520000000	Community Development	CL296251	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000169933
10/16/2015	10001	2365150000	County General Other Items	CL259951	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,439.00	0000169934
10/16/2015	20013	3330704000	Process Control	03027593	0000009710	OP-TECH ENVIRONMENTAL SERVICES INC	3,010.00	0000169935
10/16/2015	40025	3300000000	Water Environment Protection D	CC301144	0000009761	ORRICK HERRINGTON & SUTCLIFFE LLP	5,164.00	0000169936
10/16/2015	40025	3300000000	Water Environment Protection D	CL301144	0000009761	ORRICK HERRINGTON & SUTCLIFFE LLP	5,164.00	0000169936
10/16/2015	40025	3300000000	Water Environment Protection D	CB301144	0000009761	ORRICK HERRINGTON & SUTCLIFFE LLP	5,164.00	0000169936
10/16/2015	20015	6510100000	Central Library	03027636	0000008388	OVERDRIVE INC	525.92	0000169937
10/16/2015	20015	6510100000	Central Library	03027640	0000008388	OVERDRIVE INC	85.50	0000169937
10/16/2015	20015	6510100000	Central Library	03027641	0000008388	OVERDRIVE INC	47.99	0000169937
10/16/2015	20015	6520000000	System Support	03027720	0000008388	OVERDRIVE INC	65.94	0000169937
10/16/2015	20015	6510100000	Central Library	03027724	0000008388	OVERDRIVE INC	310.77	0000169937
10/16/2015	20015	6510100000	Central Library	03027725	0000008388	OVERDRIVE INC	454.79	0000169937
10/16/2015	20015	6520000000	System Support	03027632	0000008388	OVERDRIVE INC	916.13	0000169937
10/16/2015	10001	6912000000	Onondaga Lake Park	03027463	0000005653	PARAGON SUPPLY INC	1,794.67	0000169938
10/16/2015	10030	6900000000	Parks & Recreation	03027585	0000006269	PARATORE SIGNS INC	120.00	0000169939
10/16/2015	10001	6912000000	Onondaga Lake Park	03027588	0000006269	PARATORE SIGNS INC	462.00	0000169939
10/16/2015	10030	6900000000	Parks & Recreation	03027564	0000006269	PARATORE SIGNS INC	564.00	0000169939
10/16/2015	10030	6900000000	Parks & Recreation	03027571	0000006269	PARATORE SIGNS INC	220.50	0000169939
10/16/2015	10009	9320000000	Road Machinery Fund	03027471	0000005732	PARISH MAINTENANCE SUPPLY CORP	212.00	0000169940
10/16/2015	10001	0514030000	Night Maintenance	03027903	0000005732	PARISH MAINTENANCE SUPPLY CORP	150.68	0000169940
10/16/2015	10001	0514030000	Night Maintenance	03027908	0000005732	PARISH MAINTENANCE SUPPLY CORP	12.28	0000169940
10/16/2015	10001	7930600000	Custody Housing	03027451	0000005732	PARISH MAINTENANCE SUPPLY CORP	59.00	0000169940
10/16/2015	20013	3330400000	Fleet Management	03027496	0000021693	PARROTTS TOWING & RECOVERY LLC	405.00	0000169941
10/16/2015	10001	8330103000	Child Welfare Services F62	MT50694	0000002158	PATRICIA HENRY	55.78	0000170164
10/16/2015	10001	8330103000	Child Welfare Services F62	MB50694	0000002158	PATRICIA HENRY	34.73	0000170164
10/16/2015	10001	4353010000	Preschool Program	CL293632	0000003333	PATRICIA Q CLEAVER	405.00	0000169942
10/16/2015	10001	3700000000	Elections Board	CL295543	0000003250	PATRICK C TAYLOR	79.93	0000170043
10/16/2015	10001	7320030000	Criminal Court Supervisions	CB303100	0000003601	PAUL M HELFELD	158.13	0000170089
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303100	0000003601	PAUL M HELFELD	97.75	0000170089
10/16/2015	10030	8250200000	Aging Division Services	MT46560	0000002144	PAULA BRADSHAW	102.35	0000170165
10/16/2015	20013	3330400000	Fleet Management	03027573	0000021411	PAULS TIRE SERVICE LLC	8,022.96	0000169943

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10/16/2015	10009	9320000000	Road Machinery Fund	03027907	000006074	PBS BRAKE AND SUPPLY CORP	1,253.20	0000169944
10/16/2015	10009	9320000000	Road Machinery Fund	03027909	000006074	PBS BRAKE AND SUPPLY CORP	453.54	0000169944
10/16/2015	20013	3330400000	Fleet Management	03027526	0000023761	PC HOLDINGS 5	386.29	0000169945
10/16/2015	10001	8230102000	Adult Protective Services F2	MT62734	000001552	PENNY SHELDON	169.63	0000170166
10/16/2015	10030	8250200000	Aging Division Services	03027490	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,930.10	0000169946
10/16/2015	10030	8250200000	Aging Division Services	03027663	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,970.15	0000169946
10/16/2015	20011	5752000000	Maintenance Distrib & Storage	03027702	0000021762	PESTECH EXTERMINATING INC	165.00	0000169947
10/16/2015	10007	9310300000	Maintenance of Roads	03027911	0000021603	PETER W PALUMB JR	384.00	0000169948
10/16/2015	10001	7320010000	Administration	CL303119	0000002740	PHILIP A GALUPPI	34.50	0000170090
10/16/2015	20033	3520100000	Administration	CL296252	0000003099	PHILLIP K WELCH	140.88	0000170049
10/16/2015	20033	3520100000	Administration	CB296252	0000003099	PHILLIP K WELCH	167.33	0000170049
10/16/2015	10030	4395400000	Environmental Health Grants	03027533	0000008628	PHYCOTECH INC	1,478.00	0000169949
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027417	0000024047	PINCKNEY HUGO GROUP LLC	2,500.00	0000169950
10/16/2015	10001	8340501000	Child & Family MH Clinic Treat	CL270712	0000005743	POMCO INC	270.20	0000169951
10/16/2015	55040	5810100000	Workers Compensation	03027437	0000005743	POMCO INC	107,000.00	0000169951
10/16/2015	40021	9310000000	Transportation	03027885	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	3,161.70	0000169952
10/16/2015	40021	0500000000	Facilities Management	03027841	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	617.50	0000169953
10/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027957	0000005953	POSTLER & JAECKLE CORP	975.00	0000169954
10/16/2015	20013	3330502000	Laboratory Services	03027528	0000009588	PRAXAIR DISTRIBUTION INC	11.78	0000169955
10/16/2015	10001	0514020000	Building Trades	03027932	0000006198	PURCELLS WALLPAPER & PAINT INC	185.40	0000169956
10/16/2015	10001	0514020000	Building Trades	03027941	0000006198	PURCELLS WALLPAPER & PAINT INC	240.00	0000169956
10/16/2015	10001	0514020000	Building Trades	03027920	0000006198	PURCELLS WALLPAPER & PAINT INC	459.00	0000169956
10/16/2015	10001	0514020000	Building Trades	03027944	0000006198	PURCELLS WALLPAPER & PAINT INC	120.00	0000169956
10/16/2015	10001	0514020000	Building Trades	03027945	0000006198	PURCELLS WALLPAPER & PAINT INC	13.00	0000169956
10/16/2015	10001	6907000000	Highland Forest	03027762	0000006198	PURCELLS WALLPAPER & PAINT INC	14.95	0000169956
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027643	0000007733	PURPLEWIRE LLC	148.38	0000169957
10/16/2015	10001	4350800200	Std	03027617	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	9,780.40	0000169958
10/16/2015	10001	4350800200	Std	03027619	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	717.90	0000169958
10/16/2015	10001	4350800300	Tb Control	03027620	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,138.60	0000169958
10/16/2015	10001	4350400400	Environmental Health	03027621	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	98.38	0000169958
10/16/2015	10001	4351020100	Medical Examiner's Office	03027718	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	736.54	0000169958
10/16/2015	10030	4395300000	Health Promotion Grants	03027627	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	183.75	0000169958
10/16/2015	10001	4350800200	Std	03027616	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000169959
10/16/2015	10001	4350800200	Std	03027615	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	64.28	0000169959
10/16/2015	10001	8230102000	Adult Protective Services F2	MT63250	0000002046	RACHEL C FAVA	240.93	0000170167
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62599	0000019460	RACHEL WOODS	211.43	0000170168
10/16/2015	55040	5820000000	Judgments & Claims	CL297543	0000024712	RANDALL POWERS	101.19	0000169960

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/16/2015	20015	6510100000	Central Library	03028006	000005193	RANDOM HOUSE INC	33.75	0000169961
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62288	000005313	REGINA DEPPERMAN	46.00	0000170169
10/16/2015	10007	9310100000	Administration	CL295750	000006702	RICCELLI ENTERPRISES INC	40.00	0000169962
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303098	000003887	RICHARD G SCHENOSKY	86.83	0000170091
10/16/2015	10001	3700000000	Elections Board	CL304406	000003806	RICHARD M NEMIER	97.18	0000169963
10/16/2015	10001	8230102000	Adult Protective Services F2	MT62692	000004207	ROBERTA S DALLAS	177.68	0000170170
10/16/2015	10001	3910400000	Tax Collection	CL186540	0000024702	ROBIN M JONES	59.96	0000169964
10/16/2015	10001	3975000000	Finance County Wide Allocation	CL279506	0000015307	ROCKLAND COMMUNITY COLLEGE	1,016.90	0000169965
10/16/2015	10009	9320000000	Road Machinery Fund	03028034	000006087	RUMETCO SALES INC	12.40	0000169966
10/16/2015	10009	9320000000	Road Machinery Fund	03028033	000006087	RUMETCO SALES INC	14.80	0000169966
10/16/2015	10001	6911000000	Oneida Shores	03027672	0000021800	S WALTER PACKAGING CORPORATION	298.86	0000169967
10/16/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60668	000001292	SALLY A UNGERER	41.98	0000170171
10/16/2015	40021	9310000000	Transportation	03027435	0000023846	SALT SPRINGS PAVING CORP	1,376.82	0000169968
10/16/2015	40021	9310000000	Transportation	03027434	0000023846	SALT SPRINGS PAVING CORP	1,762.00	0000169968
10/16/2015	40021	9310000000	Transportation	03027433	0000023846	SALT SPRINGS PAVING CORP	1,736.22	0000169968
10/16/2015	40021	9310000000	Transportation	03027432	0000023846	SALT SPRINGS PAVING CORP	2,964.52	0000169968
10/16/2015	40021	9310000000	Transportation	03027427	0000023846	SALT SPRINGS PAVING CORP	1,171.94	0000169968
10/16/2015	40021	9310000000	Transportation	03027425	0000023846	SALT SPRINGS PAVING CORP	68.54	0000169968
10/16/2015	10030	8250200000	Aging Division Services	03027919	0000014841	SALVATION ARMY	7,894.65	0000169969
10/16/2015	10030	8250200000	Aging Division Services	03027922	0000014841	SALVATION ARMY	7,705.30	0000169969
10/16/2015	10030	8250200000	Aging Division Services	03028020	0000014841	SALVATION ARMY	854.19	0000169969
10/16/2015	10030	8250200000	Aging Division Services	03028023	0000014841	SALVATION ARMY	1,362.26	0000169969
10/16/2015	10030	8250200000	Aging Division Services	03027915	0000014841	SALVATION ARMY	6,827.85	0000169969
10/16/2015	10030	8250200000	Aging Division Services	03028024	0000014841	SALVATION ARMY	1,858.69	0000169969
10/16/2015	10030	8250200000	Aging Division Services	03027902	0000014841	SALVATION ARMY	3,193.31	0000169969
10/16/2015	10030	8250200000	Aging Division Services	03028027	0000014841	SALVATION ARMY	2,664.67	0000169969
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303082	0000024303	SARAH LOGIUDICE	101.78	0000170092
10/16/2015	10001	8110200000	Dss Admin Overhead F20	MT62988	0000007238	SARAH MERRICK	46.76	0000170172
10/16/2015	10030	4395300000	Health Promotion Grants	03027631	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000169970
10/16/2015	10030	4395300000	Health Promotion Grants	03027673	0000009084	SCHNEIDER LABORATORIES INC	35.00	0000169970
10/16/2015	10030	4395300000	Health Promotion Grants	03027634	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000169970
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303096	000003295	SCOTT GLEASON	344.43	0000170093
10/16/2015	10030	4395400000	Environmental Health Grants	03027429	0000016444	SEPRO CORPORATION	220.00	0000169971
10/16/2015	10030	4395400000	Environmental Health Grants	03027381	0000016444	SEPRO CORPORATION	660.00	0000169971
10/16/2015	10001	4353010000	Preschool Program	CL294059	0000023662	SHANNON FEY	262.09	0000169972
10/16/2015	10001	4353010000	Preschool Program	CL294070	0000023662	SHANNON FEY	74.18	0000169972
10/16/2015	10001	8230102000	Adult Protective Services F2	MT62667	0000004847	SHANNON NOWLIN	199.80	0000170173

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/16/2015	10001	4350400400	Environmental Health	CL298469	0000004254	SHAWN M RUSH	70.73	0000170065
10/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027842	0000019697	SIEMENS INDUSTRY INC	12,581.00	0000169973
10/16/2015	10030	8250200000	Aging Division Services	03027553	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,045.25	0000169974
10/16/2015	20010	2365180100	County Operations	CL292125	0000007812	SMG	325,000.00	0000170044
10/16/2015	20013	3330704000	Process Control	03027873	0000021962	SOLENIS LLC	12,071.60	0000169975
10/16/2015	20013	3330704000	Process Control	03027874	0000021962	SOLENIS LLC	16,212.20	0000169975
10/16/2015	20013	3330704000	Process Control	03027870	0000021962	SOLENIS LLC	4,717.40	0000169975
10/16/2015	10001	3910400000	Tax Collection	CL186547	0000024282	SOLVAY BANK	84.48	0000169976
10/16/2015	10009	9320000000	Road Machinery Fund	03028029	0000000101	SOUTHWORTH-MILTON INC	56.83	0000169977
10/16/2015	10009	9320000000	Road Machinery Fund	03027402	0000000101	SOUTHWORTH-MILTON INC	100.30	0000169977
10/16/2015	10001	4353010000	Preschool Program	CL294891	0000006945	SPECIAL PROGRAMS INC	32,750.00	0000169978
10/16/2015	10001	4350800300	Tb Control	03027713	0000009701	SPOK INC	15.60	0000169979
10/16/2015	10001	8340401000	Child & Family Mental Hlth Day	03027590	0000009701	SPOK INC	6.85	0000169979
10/16/2015	10001	4353010000	Preschool Program	CL298130	0000008160	SPROUT THERAPY GROUP	7,150.00	0000169980
10/16/2015	20013	3330400000	Fleet Management	03027787	0000007545	STADIUM INTL SALES & SERVICE LLC	565.55	0000169981
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL297838	0000003966	STEPHANIE SPILLANE	322.58	0000170094
10/16/2015	10001	3700000000	Elections Board	CL295542	0000000305	STEPHEN J ROMANO JR	39.10	0000169982
10/16/2015	55040	5820000000	Judgments & Claims	CL297542	0000024711	STEPHEN PALIN	108.26	0000169983
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL298746	0000004544	STEPHEN STACHELEK	173.65	0000170095
10/16/2015	10001	7320030000	Criminal Court Supervisions	CB298746	0000004544	STEPHEN STACHELEK	178.83	0000170095
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL298687	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	295.93	0000169984
10/16/2015	40021	9310000000	Transportation	03027974	0000006365	SUIT-KOTE CORPORATION	152,776.98	0000169985
10/16/2015	40021	9310000000	Transportation	03028005	0000006365	SUIT-KOTE CORPORATION	112,370.35	0000169985
10/16/2015	40021	9310000000	Transportation	03027996	0000006365	SUIT-KOTE CORPORATION	197,817.43	0000169985
10/16/2015	40021	9310000000	Transportation	03027989	0000006365	SUIT-KOTE CORPORATION	203,872.93	0000169985
10/16/2015	40021	9310000000	Transportation	03027983	0000006365	SUIT-KOTE CORPORATION	171,562.67	0000169985
10/16/2015	10001	8330103000	Child Welfare Services F62	MT66569	0000003136	SUMMER DUNCAN	101.20	0000170174
10/16/2015	10009	9320000000	Road Machinery Fund	03027906	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	28,057.12	0000169986
10/16/2015	10001	4350700200	Community Health Nursing	CL303234	0000003407	SUSAN BUSCO	65.55	0000170066
10/16/2015	10001	3700000000	Elections Board	CL304407	0000000650	SUSAN J ODONNELL	44.85	0000169987
10/16/2015	10001	3110000000	District Attorney Operations	03027959	0000006093	SYNERGY GLOBAL SOLUTIONS INC	2,128.99	0000169988
10/16/2015	10001	3110000000	District Attorney Operations	03027962	0000005673	SYRACUSE BLUE PRINT CO INC	20.25	0000169989
10/16/2015	20011	5710000000	Mwb Administration Board	03027968	0000005673	SYRACUSE BLUE PRINT CO INC	690.00	0000169989
10/16/2015	10001	1910000000	County Clerk's Office	03027845	0000005673	SYRACUSE BLUE PRINT CO INC	27.11	0000169989
10/16/2015	10001	0200000000	Authorized Agencies - Human Se	CL292143	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000169990
10/16/2015	10030	7930300000	Sheriff Custody Grants	03027341	0000005857	SYRACUSE CITY SCHOOL DISTRICT	15,000.00	0000169990
10/16/2015	10030	7930300000	Sheriff Custody Grants	03027338	0000005857	SYRACUSE CITY SCHOOL DISTRICT	15,000.00	0000169990

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10/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027483	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000169991
10/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027487	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000169991
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027626	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	6,062.32	0000169992
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027625	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,427.02	0000169992
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027629	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	4,654.12	0000169992
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027846	000005667	SYRACUSE OFFICE EQUIPMENT CORP	375.00	0000169993
10/16/2015	40025	3300000000	Water Environment Protection D	03027401	000009689	SYRACUSE POWER SWEEPING LLC	9,548.00	0000169994
10/16/2015	40025	3300000000	Water Environment Protection D	03027399	000009689	SYRACUSE POWER SWEEPING LLC	13,500.00	0000169994
10/16/2015	40021	9310000000	Transportation	03027894	000006745	SYRACUSE SIGNAL SYSTEMS INC	4,374.99	0000169995
10/16/2015	40021	9310000000	Transportation	03027860	000006745	SYRACUSE SIGNAL SYSTEMS INC	41,399.38	0000169995
10/16/2015	10009	9320000000	Road Machinery Fund	03028026	000006511	SYRACUSE TRAILER SALES SERVICE LEASING	602.49	0000169996
10/16/2015	10009	9320000000	Road Machinery Fund	03028025	000006511	SYRACUSE TRAILER SALES SERVICE LEASING	65.43	0000169996
10/16/2015	10001	3700000000	Elections Board	CL295546	000004163	TERRY W WHEELER	164.45	0000169997
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027690	000006108	THE DAILY ORANGE CORP	135.00	0000169998
10/16/2015	10001	3700000000	Elections Board	CL304401	000005177	THOMAS J COSTELLO	58.08	0000169999
10/16/2015	10009	9320000000	Road Machinery Fund	03028021	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	19.87	0000170000
10/16/2015	10009	9320000000	Road Machinery Fund	03027403	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	119.96	0000170000
10/16/2015	10030	3810000000	Emergency Management ( Admin)	03027414	000009628	TIME WARNER CABLE	88.05	0000170001
10/16/2015	10001	7920200000	Police Patrol	03027330	000009628	TIME WARNER CABLE	26.56	0000170001
10/16/2015	10009	9320000000	Road Machinery Fund	03028019	000009628	TIME WARNER CABLE	116.95	0000170001
10/16/2015	10009	9320000000	Road Machinery Fund	03027408	000009628	TIME WARNER CABLE	202.95	0000170001
10/16/2015	10009	9320000000	Road Machinery Fund	03027409	000009628	TIME WARNER CABLE	128.65	0000170001
10/16/2015	10030	3810000000	Emergency Management ( Admin)	03027411	000009628	TIME WARNER CABLE	108.01	0000170001
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027484	000009628	TIME WARNER CABLE	135.79	0000170001
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027594	000009628	TIME WARNER CABLE	139.45	0000170001
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027595	000009628	TIME WARNER CABLE	202.90	0000170001
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027604	000009628	TIME WARNER CABLE	324.95	0000170001
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027606	000009628	TIME WARNER CABLE	135.25	0000170001
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027608	000009628	TIME WARNER CABLE	625.00	0000170001
10/16/2015	20011	5742000000	Operations Distrib & Storage	03027847	000009628	TIME WARNER CABLE	84.95	0000170002
10/16/2015	20011	5742000000	Operations Distrib & Storage	03027848	000009628	TIME WARNER CABLE	94.95	0000170002
10/16/2015	20011	5741010000	Water Treatment & Pumping	03027844	000009628	TIME WARNER CABLE	74.95	0000170002
10/16/2015	10001	7320051000	Family Court/Diversion	CL296643	000001454	TIMOTHY COOK	150.00	0000170096
10/16/2015	10001	7320051000	Family Court/Diversion	CL303106	000001454	TIMOTHY COOK	83.95	0000170097
10/16/2015	10001	4351020100	Medical Examiner's Office	03027624	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	7,518.00	0000170003
10/16/2015	10001	8330103000	Child Welfare Services F62	MT63352	000004261	TODD GUERIN	162.15	0000170175
10/16/2015	20013	3330400000	Fleet Management	03027982	000006449	TONY ROTELLAS BODY SHOP INC	62.40	0000170004

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10/16/2015	10001	7930600000	Custody Housing	03027863	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	590.16	0000170005
10/16/2015	10001	7920100000	Police Administration	03027865	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	58.13	0000170005
10/16/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03027866	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	40.17	0000170005
10/16/2015	10001	7930100000	Custody Administration	03027326	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	117.00	0000170005
10/16/2015	10001	1520000000	Security Services	03027458	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	130.50	0000170005
10/16/2015	10001	1530000000	Correctional Health	03027461	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	109.32	0000170005
10/16/2015	10001	1520000000	Security Services	03027470	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000170005
10/16/2015	10001	1520000000	Security Services	03027475	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000170005
10/16/2015	10001	1520000000	Security Services	03027477	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000170005
10/16/2015	10001	1520000000	Security Services	03027478	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000170005
10/16/2015	10001	2500000000	County Legislature	03027545	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	246.04	0000170005
10/16/2015	10001	3700000000	Elections Board	03027586	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	152.69	0000170005
10/16/2015	10001	8350100000	Hillbrook	03027587	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,361.18	0000170005
10/16/2015	10001	7110000000	Personnel Department	03027599	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	155.96	0000170005
10/16/2015	10001	4710200000	Family Court Services	03027645	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	818.18	0000170005
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027678	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	15,471.00	0000170005
10/16/2015	10001	2750000000	Information Technology Admin	03027682	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	367.91	0000170005
10/16/2015	10001	4351030200	Forensic Biology/DNA Lab	03027686	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	306.05	0000170005
10/16/2015	10001	6912000000	Onondaga Lake Park	03027708	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	230.19	0000170005
10/16/2015	10001	4351030100	Director of Labs	03027711	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	400.62	0000170005
10/16/2015	10001	1320060000	Accounting Division Administra	03027768	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	100.69	0000170005
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027813	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	600.05	0000170005
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027817	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	192.96	0000170005
10/16/2015	10001	0511000000	Facilities Administration	03027836	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	392.82	0000170005
10/16/2015	20015	6510100000	Central Library	03027856	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,545.22	0000170005
10/16/2015	10001	7920500000	Police Criminal Investigation	03027859	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	80.34	0000170005
10/16/2015	10001	7920500000	Police Criminal Investigation	03027862	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	202.49	0000170005
10/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL287244	000005831	TOWN OF DEWITT	2,955.48	0000170006
10/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB287244	000005831	TOWN OF DEWITT	3,598.49	0000170006
10/16/2015	10009	9320000000	Road Machinery Fund	03027416	000006194	TRACEY ROAD EQUIPMENT INC	33.50	0000170007
10/16/2015	10009	9320000000	Road Machinery Fund	03027418	000006194	TRACEY ROAD EQUIPMENT INC	447.36	0000170007
10/16/2015	10009	9320000000	Road Machinery Fund	03027419	000006194	TRACEY ROAD EQUIPMENT INC	21.20	0000170007
10/16/2015	10009	9320000000	Road Machinery Fund	03027827	000006194	TRACEY ROAD EQUIPMENT INC	561.56	0000170007
10/16/2015	20013	3330400000	Fleet Management	03027986	000006194	TRACEY ROAD EQUIPMENT INC	240.94	0000170007
10/16/2015	10001	4353010000	Preschool Program	CL298601	000019472	TRACY HAVEN	46.69	0000170008
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62442	000002910	TRESSA MCMANUS-GAGNON	285.78	0000170176
10/16/2015	10001	8230102000	Adult Protective Services F2	MT63243	000003652	TREVOR PASTOR	106.38	0000170177

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/16/2015	10001	8350100000	Hillbrook	03027589	0000018802	TRINITY SERVICES GROUP INC	4,450.75	0000170009
10/16/2015	10001	4353010000	Preschool Program	CL290535	0000024852	TRISHA HARP	108.16	0000170010
10/16/2015	10009	9320000000	Road Machinery Fund	03027831	0000007309	UNI-SELECT USA INC	2,852.34	0000170011
10/16/2015	10030	1500000000	Corrections	03027687	0000008612	UNIFORMS MANUFACTURING INC	777.00	0000170012
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027707	0000005097	UNISOURCE WORLDWIDE INC	125.38	0000170013
10/16/2015	10001	6903000000	Rosamond Gifford Zoo	03027456	0000005097	UNISOURCE WORLDWIDE INC	855.10	0000170013
10/16/2015	10009	9320000000	Road Machinery Fund	03028013	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	109.22	0000170014
10/16/2015	10009	9320000000	Road Machinery Fund	03028012	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	31.40	0000170014
10/16/2015	10009	9320000000	Road Machinery Fund	03028010	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	182.60	0000170014
10/16/2015	10009	9320000000	Road Machinery Fund	03028009	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	42.54	0000170014
10/16/2015	10009	9320000000	Road Machinery Fund	03028008	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	12.82	0000170014
10/16/2015	10009	9320000000	Road Machinery Fund	03028007	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	42.25	0000170014
10/16/2015	20013	3330400000	Fleet Management	03027793	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,351.06	0000170014
10/16/2015	20013	3330400000	Fleet Management	03027790	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	196.06	0000170014
10/16/2015	20013	3330400000	Fleet Management	03027532	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	4,315.78	0000170014
10/16/2015	10009	9320000000	Road Machinery Fund	03028015	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	194.42	0000170014
10/16/2015	10009	9320000000	Road Machinery Fund	03028014	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	470.88	0000170014
10/16/2015	10001	0516000000	Central Mail	CL296432	0000008473	UNITED PARCEL SERVICE INC	150.00	0000170015
10/16/2015	10001	3420000000	Call Taking & Dispatch	03027444	0000005973	UNITED RADIO INC	4,836.00	0000170016
10/16/2015	10001	3420000000	Call Taking & Dispatch	03027445	0000005973	UNITED RADIO INC	2,979.00	0000170016
10/16/2015	10009	9320000000	Road Machinery Fund	03027973	0000005973	UNITED RADIO INC	222.60	0000170016
10/16/2015	10001	3420000000	Call Taking & Dispatch	03027440	0000005973	UNITED RADIO INC	9,186.50	0000170016
10/16/2015	10001	3420000000	Call Taking & Dispatch	03027441	0000005973	UNITED RADIO INC	1,158.50	0000170016
10/16/2015	10009	9320000000	Road Machinery Fund	03027975	0000005973	UNITED RADIO INC	222.60	0000170016
10/16/2015	10009	9320000000	Road Machinery Fund	03027980	0000005973	UNITED RADIO INC	222.60	0000170016
10/16/2015	10009	9320000000	Road Machinery Fund	03027985	0000005973	UNITED RADIO INC	3,816.25	0000170016
10/16/2015	20015	6510100000	Central Library	03027852	0000022013	US SECURITY ASSOCIATES INC	3,571.20	0000170017
10/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03027854	0000022013	US SECURITY ASSOCIATES INC	1,919.52	0000170017
10/16/2015	10001	0512000000	Construction & Office Planning	03027878	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000170017
10/16/2015	10001	0512000000	Construction & Office Planning	03027879	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000170017
10/16/2015	20011	5741010000	Water Treatment & Pumping	03027671	0000016562	USALCO LLC	8,619.83	0000170018
10/16/2015	10001	8330103000	Child Welfare Services F62	MT63365	0000002244	VALERIE LAVALLEE	25.88	0000170178
10/16/2015	10009	9320000000	Road Machinery Fund	03027992	0000007345	VANTAGE EQUIPMENT LLC	142.48	0000170019
10/16/2015	10009	9320000000	Road Machinery Fund	03028001	0000007345	VANTAGE EQUIPMENT LLC	101.82	0000170019
10/16/2015	10009	9320000000	Road Machinery Fund	03027997	0000007345	VANTAGE EQUIPMENT LLC	102.54	0000170019
10/16/2015	10009	9320000000	Road Machinery Fund	03027998	0000007345	VANTAGE EQUIPMENT LLC	105.51	0000170019
10/16/2015	10009	9320000000	Road Machinery Fund	03027991	0000007345	VANTAGE EQUIPMENT LLC	73.07	0000170019



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10/16/2015	10009	9320000000	Road Machinery Fund	03027995	000007345	VANTAGE EQUIPMENT LLC	2,068.52	0000170019
10/16/2015	10001	8330103000	Child Welfare Services F62	MT62004	0000022104	VERA CAVALLARO	213.33	0000170179
10/16/2015	10001	6909000000	Historical Facilities	CL296907	0000005437	VERIZON	420.04	0000170020
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027647	0000005437	VERIZON	226.95	0000170020
10/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027646	0000005437	VERIZON	3,030.00	0000170020
10/16/2015	10001	4350800300	Tb Control	03027716	0000007731	VERIZON WIRELESS SERVICES LLC	105.58	0000170021
10/16/2015	10001	4350800200	Std	03027723	0000007731	VERIZON WIRELESS SERVICES LLC	1,401.01	0000170021
10/16/2015	10001	4351020100	Medical Examiner's Office	03027726	0000007731	VERIZON WIRELESS SERVICES LLC	1,258.30	0000170021
10/16/2015	10030	4395100000	Administration Grants	03027714	0000007731	VERIZON WIRELESS SERVICES LLC	60.45	0000170021
10/16/2015	10001	2750000000	Information Technology Admin	03027560	0000007731	VERIZON WIRELESS SERVICES LLC	360.11	0000170021
10/16/2015	10001	2100000000	County Executive	03027460	0000007731	VERIZON WIRELESS SERVICES LLC	266.96	0000170021
10/16/2015	10001	6917000000	Rangers	03027430	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000170021
10/16/2015	10030	7930300000	Sheriff Custody Grants	03027319	0000007731	VERIZON WIRELESS SERVICES LLC	662.25	0000170021
10/16/2015	10001	8330103000	Child Welfare Services F62	03027775	0000007731	VERIZON WIRELESS SERVICES LLC	592.20	0000170021
10/16/2015	10001	0511000000	Facilities Administration	03027840	0000007731	VERIZON WIRELESS SERVICES LLC	295.68	0000170021
10/16/2015	10030	3810000000	Emergency Management ( Admin)	03028035	0000007731	VERIZON WIRELESS SERVICES LLC	280.09	0000170021
10/16/2015	20013	3330100000	Admin/Accounting/Personnel	03027530	0000007731	VERIZON WIRELESS SERVICES LLC	1,101.55	0000170021
10/16/2015	10030	4395300000	Health Promotion Grants	03027824	0000004000	VERSOGENICS INC	349.65	0000170022
10/16/2015	10030	4395300000	Health Promotion Grants	03027826	0000004000	VERSOGENICS INC	559.44	0000170022
10/16/2015	10001	8330103000	Child Welfare Services F62	MT65625	0000019903	VICTORIA ELLEMAN	154.10	0000170180
10/16/2015	10009	9320000000	Road Machinery Fund	03028003	0000006640	VIKING MECHANICAL SYSTEMS INC	1,440.00	0000170023
10/16/2015	40021	6500000000	Onondaga County Public Library	03027855	0000023966	VIP STRUCTURES INC	48,351.30	0000170024
10/16/2015	10030	8250200000	Aging Division Services	03027633	0000005706	VISITING NURSE ASSOCIATION OF CNY	3,632.00	0000170025
10/16/2015	10030	8250200000	Aging Division Services	03027818	0000005706	VISITING NURSE ASSOCIATION OF CNY	747.80	0000170025
10/16/2015	10001	6912000000	Onondaga Lake Park	03027511	0000005941	VP SUPPLY CORPORATION	327.29	0000170026
10/16/2015	10007	9310300000	Maintenance of Roads	03027721	0000005656	W F SAUNDERS & SONS INC	298.49	0000170027
10/16/2015	10007	9310300000	Maintenance of Roads	03027717	0000005656	W F SAUNDERS & SONS INC	476.70	0000170027
10/16/2015	40021	9310000000	Transportation	03027970	0000005656	W F SAUNDERS & SONS INC	331.37	0000170027
10/16/2015	10007	9310300000	Maintenance of Roads	03027966	0000005656	W F SAUNDERS & SONS INC	169.96	0000170027
10/16/2015	10007	9310300000	Maintenance of Roads	03027964	0000005656	W F SAUNDERS & SONS INC	93.13	0000170027
10/16/2015	10007	9310300000	Maintenance of Roads	03027963	0000005656	W F SAUNDERS & SONS INC	131.95	0000170027
10/16/2015	40021	9310000000	Transportation	03027961	0000005656	W F SAUNDERS & SONS INC	1,302.73	0000170027
10/16/2015	10007	9310300000	Maintenance of Roads	03027712	0000005656	W F SAUNDERS & SONS INC	259.39	0000170027
10/16/2015	10007	9310300000	Maintenance of Roads	03027710	0000005656	W F SAUNDERS & SONS INC	143.94	0000170027
10/16/2015	10007	9310300000	Maintenance of Roads	03027709	0000005656	W F SAUNDERS & SONS INC	602.22	0000170027
10/16/2015	40021	9310000000	Transportation	03027929	0000005656	W F SAUNDERS & SONS INC	942.17	0000170027
10/16/2015	10007	9310300000	Maintenance of Roads	03027942	0000005656	W F SAUNDERS & SONS INC	451.97	0000170027

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10/16/2015	40021	9310000000	Transportation	03027946	000005656	W F SAUNDERS & SONS INC	256.50	0000170027
10/16/2015	10030	7930300000	Sheriff Custody Grants	03027822	000008450	W W GRAINGER INC	6,577.20	0000170028
10/16/2015	10001	6912000000	Onondaga Lake Park	03027715	000008450	W W GRAINGER INC	529.32	0000170028
10/16/2015	10001	0514010000	Central & Ground Maintenance	03027833	000008546	WASTE MANAGEMENT OF NY LLC	1,879.39	0000170029
10/16/2015	10001	0514010000	Central & Ground Maintenance	03027832	000008546	WASTE MANAGEMENT OF NY LLC	1,680.94	0000170029
10/16/2015	20013	3330702000	Maintenance	03027886	000008546	WASTE MANAGEMENT OF NY LLC	25.26	0000170029
10/16/2015	20013	3330702000	Maintenance	03027887	000008546	WASTE MANAGEMENT OF NY LLC	25.26	0000170029
10/16/2015	10001	8330103000	Child Welfare Services F62	03027749	0000000214	WB MASON COMPANY INC	957.20	0000170030
10/16/2015	10001	4710300000	Municipal Legal Services	03027638	0000000214	WB MASON COMPANY INC	1,196.50	0000170030
10/16/2015	10009	9320000000	Road Machinery Fund	03027468	0000000214	WB MASON COMPANY INC	287.16	0000170030
10/16/2015	10030	4395700000	MCH/Healthy Families Grants	03027853	0000000214	WB MASON COMPANY INC	598.25	0000170030
10/16/2015	10001	8240200000	Adult Resource Ctr Medical As	03027750	0000000214	WB MASON COMPANY INC	957.20	0000170030
10/16/2015	40021	6900000000	Parks & Recreation	03027979	0000023952	WELCH CONSTRUCTION INC	48,924.20	0000170031
10/16/2015	10001	6907000000	Highland Forest	03027541	000006339	WESCOTT GROUP INC	138.80	0000170032
10/16/2015	10001	6912000000	Onondaga Lake Park	03027791	000006339	WESCOTT GROUP INC	1,115.20	0000170032
10/16/2015	10001	6911000000	Oneida Shores	03027905	000006339	WESCOTT GROUP INC	699.80	0000170032
10/16/2015	10001	6903000000	Rosamond Gifford Zoo	03027512	0000024338	WESSPUR TREE EQUIPMENT INC	829.00	0000170033
10/16/2015	10030	7920300000	Sheriffs Police/Civil Grants	03027977	000009625	WEX BANK	686.15	0000170034
10/16/2015	10001	0511000000	Facilities Administration	03027880	000009625	WEX BANK	926.06	0000170035
10/16/2015	10009	9320000000	Road Machinery Fund	03027967	000005791	WHITES FARM SUPPLY INC	448.60	0000170036
10/16/2015	10001	6914000000	Alliance Bank Stadium	03027731	0000000341	WILLIAM D MARKLE	620.00	0000170037
10/16/2015	10001	7320030000	Criminal Court Supervisions	CL303089	000003542	WILLIAM E RUDD	136.28	0000170098
10/16/2015	10001	0514020000	Building Trades	CL296434	0000021496	WILLIAM GAFFNEY	83.37	0000170038
10/16/2015	10001	0514020000	Building Trades	CB296434	0000021496	WILLIAM GAFFNEY	101.78	0000170038
10/16/2015	10001	3110000000	District Attorney Operations	CL298670	0000003232	WILLIAM J FITZPATRICK	680.00	0000170046
10/16/2015	10001	3820000000	Fire Bureau	CL293892	0000003277	WILLIAM MASSARO	68.43	0000170052
10/16/2015	20013	3330501000	Engineering	03027529	000007322	WLADIS LAW FIRM PC	10,856.25	0000170039
10/16/2015	20013	3330300000	Training & Safety	03027539	000009791	ZEE MEDICAL INC	195.60	0000170040
10/16/2015	20013	3330300000	Training & Safety	03027536	000009791	ZEE MEDICAL INC	78.70	0000170041
10/16/2015	20013	3330300000	Training & Safety	03027538	000009791	ZEE MEDICAL INC	52.20	0000170041
10/16/2015	20013	3330300000	Training & Safety	03027525	000009791	ZEE MEDICAL INC	193.50	0000170041

Total Check Run 10/16/15

\$ 5,538,755.62