

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/2/2015	40021	6500000000	Onondaga County Public Library	03026712	0000019244	1ST POINT LLC	4,840.00	0000167763
10/2/2015	40021	6500000000	Onondaga County Public Library	03026711	0000019244	1ST POINT LLC	3,740.00	0000167763
10/2/2015	10001	4353010000	Preschool Program	CL294045	0000023660	ABBAY PROULX	379.50	0000167764
10/2/2015	10030	6900000000	Parks & Recreation	03026276	0000006146	ADMAR SUPPLY CO INC	812.50	0000167765
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026605	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	1,300.00	0000167766
10/2/2015	10001	3420000000	Call Taking & Dispatch	03026391	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	4,719.00	0000167766
10/2/2015	20013	3330701000	Instrumentation & Electrical	03026849	0000000952	AIRGAS INC	425.00	0000167767
10/2/2015	20013	3330703000	Inventory Control	03026455	0000000952	AIRGAS INC	6.80	0000167767
10/2/2015	10001	3910400000	Tax Collection	CL186536	0000024633	ALBERT OTTS	7.79	0000167768
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026566	0000024370	ALL MEDIA SUPPLIES INC	11,494.80	0000167769
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026459	0000008672	AMERICAN BUILDERS & CONTRACTORS SUPPLY	212.74	0000167770
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026457	0000008672	AMERICAN BUILDERS & CONTRACTORS SUPPLY	452.72	0000167770
10/2/2015	10030	4395700000	MCH/Healthy Families Grants	03026636	0000005674	AMERICAN LEGION POST 359 AUTHUR BUTLER	150.00	0000167771
10/2/2015	10030	4395700000	MCH/Healthy Families Grants	03026635	0000005674	AMERICAN LEGION POST 359 AUTHUR BUTLER	150.00	0000167771
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026825	0000006378	AMREX CHEMICAL COMPANY INC	4,530.80	0000167772
10/2/2015	10001	2100000000	County Executive	CL298804	0000019094	ANDREW TROMBLEY	125.00	0000168106
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026780	0000019883	ANDYS PRODUCE CO INC	971.65	0000167773
10/2/2015	10001	1550000000	Food Service	03026663	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,919.15	0000167774
10/2/2015	10001	1550000000	Food Service	03026664	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,982.83	0000167774
10/2/2015	10030	8250200000	Aging Division Services	03026352	0000006377	ARISE CHILD & FAMILY SERVICE INC	4,411.41	0000167775
10/2/2015	10030	8250200000	Aging Division Services	03026345	0000006377	ARISE CHILD & FAMILY SERVICE INC	2,733.78	0000167775
10/2/2015	10030	4395300000	Health Promotion Grants	03026380	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	104.85	0000167776
10/2/2015	10001	2100000000	County Executive	03026633	0000009638	AT&T MOBILITY	50.32	0000167777
10/2/2015	10001	8110200000	Dss Admin Overhead F20	03026753	0000005715	AURORA OF CNY INC	65.00	0000167778
10/2/2015	10001	8230102000	Adult Protective Services F2	03026356	0000005715	AURORA OF CNY INC	180.00	0000167778
10/2/2015	10001	0514010000	Central & Ground Maintenance	03026727	0000005715	AURORA OF CNY INC	70.00	0000167778
10/2/2015	10001	4350400200	Animal Disease	03026581	0000009835	AXYS ANALYTICAL SERVICES LTD	1,690.00	0000167779
10/2/2015	10001	4350400200	Animal Disease	03026579	0000009835	AXYS ANALYTICAL SERVICES LTD	13,358.00	0000167779
10/2/2015	10001	4350400200	Animal Disease	03026577	0000009835	AXYS ANALYTICAL SERVICES LTD	8,415.00	0000167779
10/2/2015	20015	6510100000	Central Library	CL291446	0000024592	BARBARA SCHEIBEL	125.00	0000168119
10/2/2015	10001	4710300000	Municipal Legal Services	CL299067	0000022530	BENJAMIN M YAUS	226.00	0000168116
10/2/2015	40021	9310000000	Transportation	03026828	0000007895	BERGMANN ASSOCIATES INC	16,304.61	0000167780
10/2/2015	10001	8330103000	Child Welfare Services F62	MT62266	0000002783	BEVERLY BAINES	56.35	0000168128
10/2/2015	10001	4353010000	Preschool Program	CL297727	0000005795	BIRNIE BUS SERVICE INC	43,926.48	0000167781
10/2/2015	10001	4353010000	Preschool Program	CL297726	0000005795	BIRNIE BUS SERVICE INC	116,812.80	0000167781
10/2/2015	20013	3330601000	Flow Control	03026442	0000008894	BLACKBURN MANUFACTURING CO	363.48	0000167782
10/2/2015	20015	6510100000	Central Library	03026414	0000009738	BLACKSTONE AUDIO INC	47.00	0000167783

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10/2/2015	10030	1500000000	Corrections	03026589	0000009162	BOB BARKER COMPANY INC	411.18	0000167784
10/2/2015	10001	7930600000	Custody Housing	03026042	0000009162	BOB BARKER COMPANY INC	827.65	0000167784
10/2/2015	20014	4920100501	Administration	CL301132	0000006298	BONADIO & CO LLP	300.00	0000167785
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026364	0000007797	BRODART COMPANY	12,640.55	0000167786
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026618	0000007797	BRODART COMPANY	2,771.02	0000167786
10/2/2015	10001	3700000000	Elections Board	CL295539	0000005725	BROWNS MOVING & STORAGE CO INC	7,248.00	0000167787
10/2/2015	40021	9310000000	Transportation	03026803	0000000225	BRYANT ASSOCIATES PC	5,283.99	0000167788
10/2/2015	40021	9310000000	Transportation	03026765	0000006754	C C I COMPANIES INC	72,858.52	0000167789
10/2/2015	40025	3300000000	Water Environment Protection D	03026452	0000006060	C O FALTER CONSTRUCTION CORP	381,592.68	0000167790
10/2/2015	10001	6914000000	Alliance Bank Stadium	03026514	0000006371	C&G VIDEO SYSTEMS INC	21,048.96	0000167791
10/2/2015	40021	9310000000	Transportation	03026670	0000005439	C&S ENGINEERS INC	99,761.76	0000167792
10/2/2015	10009	9320000000	Road Machinery Fund	03026384	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000167793
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	03026342	0000005257	CALAMP WIRELESS NETWORKS CORP	1,150.00	0000167793
10/2/2015	20013	3330400000	Fleet Management	03026341	0000006493	CARMEN BOVALINO	55.00	0000167794
10/2/2015	10001	3110000000	District Attorney Operations	03026772	0000003771	CAROL D SACCO	585.00	0000168108
10/2/2015	10030	8250200000	Aging Division Services	03026410	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,333.00	0000167795
10/2/2015	10001	8330203000	Child Welfare Preventive Servi	03026358	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,709.91	0000167795
10/2/2015	10030	8250200000	Aging Division Services	03026412	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,117.72	0000167795
10/2/2015	10030	8340701000	Child & Family Mental H ONCARE	03026645	0000005689	CATHOLIC CHARITIES OF THE ROMAN	23,013.65	0000167795
10/2/2015	10030	8340701000	Child & Family Mental H ONCARE	03026647	0000005689	CATHOLIC CHARITIES OF THE ROMAN	18,940.33	0000167795
10/2/2015	10001	8320100000	Youth Bureau	03026801	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,943.05	0000167795
10/2/2015	10030	4395700000	MCH/Healthy Families Grants	03026806	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,702.77	0000167795
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026440	0000005689	CATHOLIC CHARITIES OF THE ROMAN	853.93	0000167795
10/2/2015	10030	4395300000	Health Promotion Grants	03026378	0000007452	CATHY J BERRY MD PC	422.40	0000167796
10/2/2015	40025	3300000000	Water Environment Protection D	03026734	0000007007	CDM/C&S JOINT VENTURE	12,634.69	0000167797
10/2/2015	40025	3300000000	Water Environment Protection D	03026726	0000007007	CDM/C&S JOINT VENTURE	53,477.73	0000167797
10/2/2015	10001	7110000000	Personnel Department	CL298933	0000016847	CELINDA M MCLAUGHLIN	70.00	0000168120
10/2/2015	10001	1550000000	Food Service	03026509	0000000047	CENTRAL RESTAURANT SUPPLY INC	24.98	0000167798
10/2/2015	40021	7900000000	Sheriff	03026468	0000006856	CHARLES SIGNS INC	9,092.16	0000167799
10/2/2015	10030	4395300000	Health Promotion Grants	03026377	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	126.72	0000167800
10/2/2015	65933	3520000000	Community Development	CL296240	0000022033	CHRISTINA GILLETTE	33,700.00	0000167801
10/2/2015	10001	4351020100	Medical Examiner's Office	03026795	0000022114	CHRISTOPHER A ROZHON	375.00	0000167802
10/2/2015	55040	5810300000	Health Insurance	CL291860	0000003638	CHRISTOPHER J SHEPHERD	228.45	0000168113
10/2/2015	55040	5810400000	Dental Insurance	CB291860	0000003638	CHRISTOPHER J SHEPHERD	50.68	0000168113
10/2/2015	20013	3330701000	Instrumentation & Electrical	03026357	0000005636	CITY ELECTRIC CO INC	27.83	0000167803
10/2/2015	20013	3330701000	Instrumentation & Electrical	03026354	0000005636	CITY ELECTRIC CO INC	24.32	0000167803
10/2/2015	10030	4395400000	Environmental Health Grants	03026374	0000005636	CITY ELECTRIC CO INC	167.04	0000167803

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10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026418	0000005636	CITY ELECTRIC CO INC	18.15	0000167803
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026421	0000005636	CITY ELECTRIC CO INC	40.53	0000167803
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026547	0000005636	CITY ELECTRIC CO INC	254.10	0000167803
10/2/2015	20011	5752000000	Maintenance Distrib & Storage	03026570	0000005636	CITY ELECTRIC CO INC	2,838.40	0000167803
10/2/2015	20011	5752000000	Maintenance Distrib & Storage	03026580	0000005636	CITY ELECTRIC CO INC	104.70	0000167803
10/2/2015	40021	0500000000	Facilities Management	03026632	0000005636	CITY ELECTRIC CO INC	3,073.00	0000167803
10/2/2015	10001	4350800300	Tb Control	03026643	0000005636	CITY ELECTRIC CO INC	9.54	0000167803
10/2/2015	40021	6500000000	Onondaga County Public Library	03026519	0000005636	CITY ELECTRIC CO INC	494.00	0000167803
10/2/2015	20013	3330701000	Instrumentation & Electrical	03026353	0000005636	CITY ELECTRIC CO INC	95.40	0000167803
10/2/2015	40025	3300000000	Water Environment Protection D	CL294175	0000005824	CITY OF SYRACUSE	77,231.02	0000167804
10/2/2015	10001	4353010000	Preschool Program	CL298203	0000005206	CLAIRE M COSTELLO	1,080.00	0000167805
10/2/2015	40025	3300000000	Water Environment Protection D	03026627	0000006399	CME ASSOCIATES INC	1,885.00	0000167806
10/2/2015	40025	3300000000	Water Environment Protection D	03026713	0000006399	CME ASSOCIATES INC	545.40	0000167806
10/2/2015	10001	0512000000	Construction & Office Planning	03026721	0000006399	CME ASSOCIATES INC	576.00	0000167806
10/2/2015	10001	6912000000	Onondaga Lake Park	03026323	0000006578	CME CORP	243.00	0000167807
10/2/2015	10030	4395300000	Health Promotion Grants	03026812	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	1,019.15	0000167808
10/2/2015	55040	5830000000	Insurance	03026351	0000005580	CNY ELEVATOR INSPECTIONS INC	1,270.00	0000167809
10/2/2015	10001	4350400200	Animal Disease	03026846	0000005685	CNY SPCA	7,999.98	0000167810
10/2/2015	10030	4395300000	Health Promotion Grants	03026381	0000006907	CNY SURGICAL PHYSICIANS PC	249.08	0000167811
10/2/2015	20011	5752000000	Maintenance Distrib & Storage	03026679	0000006357	COLONY HARDWARE CORPORATION	1,197.91	0000167812
10/2/2015	20011	5752000000	Maintenance Distrib & Storage	03026683	0000006357	COLONY HARDWARE CORPORATION	(239.00)	0000167812
10/2/2015	20011	5752000000	Maintenance Distrib & Storage	03026755	0000006357	COLONY HARDWARE CORPORATION	225.00	0000167812
10/2/2015	20011	5752000000	Maintenance Distrib & Storage	03026574	0000009561	CONSOLIDATED ELECTRICAL	1,120.05	0000167813
10/2/2015	10001	8340502000	Child & Family MH Family Sup S	03026653	0000007659	COORDINATED CARE SERVICES INC	115,225.00	0000167814
10/2/2015	10001	8340202000	Children & Youth WRAP Services	03026654	0000007659	COORDINATED CARE SERVICES INC	120,635.48	0000167814
10/2/2015	10030	8340701000	Child & Family Mental H ONCARE	03026655	0000007659	COORDINATED CARE SERVICES INC	231,380.27	0000167814
10/2/2015	10030	8340701000	Child & Family Mental H ONCARE	03026656	0000007659	COORDINATED CARE SERVICES INC	155,572.85	0000167814
10/2/2015	10030	8340701000	Child & Family Mental H ONCARE	03026659	0000007659	COORDINATED CARE SERVICES INC	225,543.81	0000167814
10/2/2015	10001	3910400000	Tax Collection	CL186539	0000015821	CORELOGIC	100.75	0000167815
10/2/2015	10001	3910400000	Tax Collection	CL186542	0000015821	CORELOGIC	205.82	0000167815
10/2/2015	10001	3910400000	Tax Collection	CL186541	0000015821	CORELOGIC	7,406.14	0000167815
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026773	0000005688	CORNELL UNIVERSITY	95.40	0000167816
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026751	0000005688	CORNELL UNIVERSITY	11.70	0000167816
10/2/2015	20013	3330601000	Flow Control	03026805	0000006559	CORROSION PRODUCTS & EQUIPMENT INC	953.55	0000167817
10/2/2015	10001	4353020000	Early Intervention	CL298108	0000024392	CORTNEY BARNES	400.00	0000167818
10/2/2015	10007	9310300000	Maintenance of Roads	03026694	0000005510	CRANESVILLE BLOCK CO INC	476.25	0000167819
10/2/2015	10007	9310300000	Maintenance of Roads	03026690	0000005510	CRANESVILLE BLOCK CO INC	202.88	0000167819

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10/2/2015	10001	8110210000	Safety Net Assistance	CL300557	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	0000167820
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026370	0000007383	CRITTERS UNLIMITED INC	923.95	0000167821
10/2/2015	10001	8110010000	Elig/Incmaintenance F1	03026413	0000006044	CROUSE HOSPITAL	13,546.00	0000167822
10/2/2015	10030	8110010000	Elig/Incmaintenance F1	03026409	0000006044	CROUSE HOSPITAL	13,636.00	0000167822
10/2/2015	10030	4395300000	Health Promotion Grants	03026799	0000006044	CROUSE HOSPITAL	175.16	0000167822
10/2/2015	10030	4395300000	Health Promotion Grants	03026814	0000006044	CROUSE HOSPITAL	87.58	0000167822
10/2/2015	10030	8110010000	Elig/Incmaintenance F1	03026411	0000006044	CROUSE HOSPITAL	12,084.00	0000167822
10/2/2015	40021	3400000000	Department Of Emergency Commun	03026601	0000009195	CTIA SPECTRUM CLEARINGHOUSE LLC	9,000.00	0000167823
10/2/2015	10030	8110010000	Elig/Incmaintenance F1	CL290844	0000020229	CURYTO, TOM	350.00	0000167824
10/2/2015	10001	7320030000	Criminal Court Supervisions	03026808	0000006803	CUSTOM LOGO INC	323.40	0000167825
10/2/2015	10001	4350800300	Tb Control	CL299292	0000003413	DANA TATE	72.00	0000168114
10/2/2015	10001	4350800300	Tb Control	CB299292	0000003413	DANA TATE	10.35	0000168114
10/2/2015	10030	4395800000	Disease Control Grants	CC299292	0000003413	DANA TATE	5.18	0000168114
10/2/2015	10001	8330103000	Child Welfare Services F62	MT61976	0000024337	DANICA WILLIAMSON	69.00	0000168129
10/2/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299560	0000000885	DEBBIE K KOGUT	167.33	0000168124
10/2/2015	10001	4710200000	Family Court Services	CL283835	0000001873	DEBORAH A MCCARTHY	21.00	0000167826
10/2/2015	10030	3810000000	Emergency Management ( Admin)	03026671	0000009467	DELL MARKETING LP	4,669.00	0000167827
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CE296421	0000015244	DEPARTMENT OF WATER	1,003.47	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CI296421	0000015244	DEPARTMENT OF WATER	154.00	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CH296421	0000015244	DEPARTMENT OF WATER	223.60	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CG296421	0000015244	DEPARTMENT OF WATER	192.50	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CQ296421	0000015244	DEPARTMENT OF WATER	119.35	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CP296421	0000015244	DEPARTMENT OF WATER	103.95	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CO296421	0000015244	DEPARTMENT OF WATER	513.50	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CN296421	0000015244	DEPARTMENT OF WATER	196.35	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CM296421	0000015244	DEPARTMENT OF WATER	2,318.49	0000167828
10/2/2015	10001	7930800000	Custody Maint/Warehousing Svcs	CL299559	0000015244	DEPARTMENT OF WATER	3,689.64	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296421	0000015244	DEPARTMENT OF WATER	103.95	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CK296421	0000015244	DEPARTMENT OF WATER	4,956.26	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CJ296421	0000015244	DEPARTMENT OF WATER	1,673.81	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CF296421	0000015244	DEPARTMENT OF WATER	637.10	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CD296421	0000015244	DEPARTMENT OF WATER	119.35	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CC296421	0000015244	DEPARTMENT OF WATER	69.30	0000167828
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CB296421	0000015244	DEPARTMENT OF WATER	1,680.66	0000167828
10/2/2015	10001	7930800000	Custody Maint/Warehousing Svcs	CB299559	0000015244	DEPARTMENT OF WATER	2,798.43	0000167828
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL297795	0000015244	DEPARTMENT OF WATER	40,076.20	0000167828
10/2/2015	40021	0500000000	Facilities Management	03026775	0000022126	DEWALD ROOFING CO INC	20,575.00	0000167829

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10/2/2015	20015	6520000000	System Support	CL291385	0000015265	DEWITT COMMUNITY LIBRARY	4,149.00	0000167830
10/2/2015	10001	8110010000	Elig/Incmaintenance F1	03025252	0000008249	DICKMAN DIRECTORIES INC	1,062.00	0000167831
10/2/2015	10030	4395700000	MCH/Healthy Families Grants	03026624	0000023745	DIGITAL HYVE MARKETING LLC	7,500.00	0000167832
10/2/2015	10030	4395300000	Health Promotion Grants	03026695	0000023745	DIGITAL HYVE MARKETING LLC	2,100.00	0000167832
10/2/2015	10001	8350100000	Hillbrook	03026360	0000018977	DIRECT ENERGY MARKETING INC	109.71	0000167833
10/2/2015	10001	7920200000	Police Patrol	03026427	0000018977	DIRECT ENERGY MARKETING INC	31.50	0000167833
10/2/2015	10001	6910000000	Jamesville Beach	03026578	0000018977	DIRECT ENERGY MARKETING INC	1.65	0000167833
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026526	0000018977	DIRECT ENERGY MARKETING INC	11.73	0000167833
10/2/2015	40021	6500000000	Onondaga County Public Library	03026592	0000008414	DITTO SALES INC	481.28	0000167834
10/2/2015	20013	3330601000	Flow Control	03026532	0000006259	DIVAL SAFETY EQUIPMENT INC	254.70	0000167835
10/2/2015	10030	3810000000	Emergency Management ( Admin)	03026675	0000006259	DIVAL SAFETY EQUIPMENT INC	228.20	0000167835
10/2/2015	10030	2500000000	County Legislature	CL248680	0000005809	DIVERSIFIED CONCEPTS INC	636.50	0000167836
10/2/2015	55040	5810300000	Health Insurance	CL291863	0000004701	DONNA M JONES	45.79	0000168130
10/2/2015	10001	0511000000	Facilities Administration	CL296426	0000016894	DUANE B OWENS	94.30	0000167837
10/2/2015	10001	0511000000	Facilities Administration	CB296426	0000016894	DUANE B OWENS	101.78	0000167837
10/2/2015	10007	9310300000	Maintenance of Roads	03026401	0000024389	DURANT PERFORMANCE COATINGS INC	2,120.00	0000167838
10/2/2015	10001	2750000000	Information Technology Admin	03025831	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	787.50	0000167839
10/2/2015	40021	6500000000	Onondaga County Public Library	03026689	0000005646	EDWARD JOY COMPANY	78,971.13	0000167840
10/2/2015	20013	3330701000	Instrumentation & Electrical	03026603	0000008113	EDWARD JOY ELECTRIC LLC	257.00	0000167841
10/2/2015	10001	7920200000	Police Patrol	CB299557	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000167842
10/2/2015	10001	7920900000	Police Facilities Security	CL299557	0000007707	ELBRIDGE ROD & GUN CLUB INC	90.00	0000167842
10/2/2015	10001	3910400000	Tax Collection	CL186535	0000015772	ELEANOR J CARR	74.95	0000167843
10/2/2015	10001	7110000000	Personnel Department	CL294587	0000001144	ELIZABETH K MORTAS	107.53	0000168121
10/2/2015	10001	7920500000	Police Criminal Investigation	03026473	0000021259	EMERLING CHEVROLET INC	17,890.90	0000167844
10/2/2015	10001	7920500000	Police Criminal Investigation	03026474	0000021259	EMERLING CHEVROLET INC	17,890.90	0000167844
10/2/2015	10001	7920500000	Police Criminal Investigation	03026471	0000021259	EMERLING CHEVROLET INC	17,890.90	0000167844
10/2/2015	10001	7920500000	Police Criminal Investigation	03026470	0000021259	EMERLING CHEVROLET INC	17,890.90	0000167844
10/2/2015	10001	7920500000	Police Criminal Investigation	03026477	0000021259	EMERLING CHEVROLET INC	17,890.90	0000167844
10/2/2015	10001	7920500000	Police Criminal Investigation	03026478	0000021259	EMERLING CHEVROLET INC	17,890.90	0000167844
10/2/2015	10001	7920500000	Police Criminal Investigation	03026480	0000021259	EMERLING CHEVROLET INC	17,890.90	0000167844
10/2/2015	10001	7920500000	Police Criminal Investigation	03026475	0000021259	EMERLING CHEVROLET INC	17,890.90	0000167844
10/2/2015	10001	2750000000	Information Technology Admin	03026657	0000006595	EMPIRE ARCHIVES INC	7,729.44	0000167845
10/2/2015	20033	3520200000	Community Development Programs	CL296241	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	910.47	0000167846
10/2/2015	20013	3330704000	Process Control	03026787	0000000157	ENVIRONMENTAL PRODUCTS AND	2,255.00	0000167847
10/2/2015	10001	8340501000	Child & Family MH Clinic Treat	CL297410	0000019066	ERIN YUDIKAITIS	199.00	0000168117
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026544	0000007764	EXIDE TECHNOLOGIES	558.00	0000167848
10/2/2015	20013	3330703000	Inventory Control	03026482	0000000199	F W WEBB COMPANY	223.80	0000167849

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10/2/2015	20013	3330703000	Inventory Control	03026484	0000000199	F W WEBB COMPANY	74.60	0000167849
10/2/2015	10001	0514020000	Building Trades	03026754	0000000199	F W WEBB COMPANY	189.07	0000167849
10/2/2015	20013	3330703000	Inventory Control	03026481	0000000199	F W WEBB COMPANY	412.50	0000167849
10/2/2015	10001	8110210000	Safety Net Assistance	CL288841	0000019454	FARONE & SON INC	500.00	0000167850
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026542	0000008735	FASTENAL COMPANY	34.37	0000167851
10/2/2015	10001	3915100000	Budget Administration Unit	CL301133	0000009429	FEDERAL EXPRESS CORPORATION	40.90	0000167852
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026539	0000006285	FEHER RUBBISH REMOVAL INC	1,832.50	0000167853
10/2/2015	10001	2365150000	County General Other Items	CL301136	0000005360	FITCH INC	38,000.00	0000167854
10/2/2015	10009	9320000000	Road Machinery Fund	03026479	0000009380	FLEETPRIDE INC	176.12	0000167855
10/2/2015	20013	3330601000	Flow Control	03026311	0000006349	FLUID KINETICS INC	1,038.00	0000167856
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026373	0000009441	FLUKERS CRICKET FARM INC	151.82	0000167857
10/2/2015	10030	8250200000	Aging Division Services	03026417	0000007861	FM-JD AREA MEALS	6,767.36	0000167858
10/2/2015	10030	4395400000	Environmental Health Grants	03026372	0000006225	FRADON LOCK COMPANY INC	855.00	0000167859
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	CL278015	0000004919	FRANK D FREEBERN JR	80.00	0000167860
10/2/2015	10001	8330103000	Child Welfare Services F62	MT62409	0000000346	FRANK MIRARCHE JR	29.90	0000168131
10/2/2015	10001	8110210000	Safety Net Assistance	CL300558	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000167861
10/2/2015	20013	3330800000	Lake Improvement Project Offic	03026524	0000002248	GARY L LEROUX	4,800.00	0000167862
10/2/2015	10001	8220100000	Veteran's Administration	CL294972	0000005797	GATES FUNERAL HOME INC	2,120.00	0000167863
10/2/2015	10001	4351030300	Criminalistics	03026620	0000006420	GEM SPORT SUPPLY INC	432.00	0000167864
10/2/2015	10001	4351030300	Criminalistics	03026613	0000006420	GEM SPORT SUPPLY INC	65.90	0000167864
10/2/2015	20013	3330703000	Inventory Control	03026527	0000005681	GLEASON CHEMICALS INC	1,862.60	0000167865
10/2/2015	10001	4351030300	Criminalistics	03026344	0000009733	GRAPHIC PRODUCTS INC	510.08	0000167866
10/2/2015	10030	6900000000	Parks & Recreation	03026319	0000007864	GREATER BALDWINVILLE AMBULANCE CORP	900.00	0000167867
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026498	0000005803	GREENE SENTRY HARDWARE INC	8.09	0000167868
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026511	0000005803	GREENE SENTRY HARDWARE INC	58.62	0000167868
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026500	0000005803	GREENE SENTRY HARDWARE INC	36.63	0000167868
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026503	0000005803	GREENE SENTRY HARDWARE INC	92.98	0000167868
10/2/2015	20033	3520200000	Community Development Programs	03026596	0000001455	GREGORY A DECHICK	9,100.00	0000167869
10/2/2015	10001	0514010000	Central & Ground Maintenance	03026827	0000006216	GYPSUM WHOLESALERS INC	371.76	0000167870
10/2/2015	10001	7320030000	Criminal Court Supervisions	CL295144	0000021539	H S PARKING LLC	13,300.00	0000167871
10/2/2015	20013	3330502000	Laboratory Services	03026456	0000005762	HAUN WELDING SUPPLY INC	211.91	0000167872
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026462	0000005762	HAUN WELDING SUPPLY INC	3.41	0000167872
10/2/2015	10030	4395300000	Health Promotion Grants	CB298759	0000005508	HEALTH RESEARCH INC	36.39	0000167873
10/2/2015	10030	4395300000	Health Promotion Grants	CL298759	0000005508	HEALTH RESEARCH INC	84.43	0000167873
10/2/2015	10001	4353010000	Preschool Program	CL297926	0000007389	HEAR 2 LEARN PLLC	45,015.00	0000167874
10/2/2015	40021	0500000000	Facilities Management	03026725	0000007533	HERALD PUBLISHING COMPANY LLC	85.26	0000167875
10/2/2015	10001	7930600000	Custody Housing	03026555	0000005492	HILL & MARKES INC	1,863.90	0000167876

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10/2/2015	55040	5820000000	Judgments & Claims	CL201686	000005734	HOFFMANN HUBERT & HOFFMANN LLP	15,000.00	0000167877
10/2/2015	10001	4353010000	Preschool Program	CL294084	0000002959	HUI WEI	255.30	0000167878
10/2/2015	10030	8250200000	Aging Division Services	03026553	0000005695	HUNTINGTON FAMILY CENTERS INC	6,012.54	0000167879
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026453	0000005096	IBM CORP	11,008.00	0000167880
10/2/2015	10001	2760000000	Information Tech Client Svcs	03026609	0000006539	ICS SOLUTIONS GROUP	55.48	0000167881
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	03026501	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	54.00	0000167882
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	03026506	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	191.00	0000167882
10/2/2015	55040	5830000000	Insurance	03026406	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	2,561.00	0000167882
10/2/2015	10001	1910000000	County Clerk's Office	03026169	0000007032	INFO QUICK SOLUTIONS INC	218.50	0000167883
10/2/2015	20015	6510100000	Central Library	03026437	0000009366	INGRAM LIBRARY SERVICES INC	2,226.22	0000167884
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026438	0000009366	INGRAM LIBRARY SERVICES INC	1,977.54	0000167884
10/2/2015	10001	8350100000	Hillbrook	03026750	0000006206	INTERFAITH WORKS OF CNY INC	816.99	0000167885
10/2/2015	10030	8250200000	Aging Division Services	03026533	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,535.27	0000167886
10/2/2015	10030	8250200000	Aging Division Services	03026535	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,539.65	0000167886
10/2/2015	10030	8250200000	Aging Division Services	03026536	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	971.03	0000167886
10/2/2015	20011	5710000000	Mwb Administration Board	CL297291	0000001591	IRIS HOLLY ROSENTHAL	62.10	0000168118
10/2/2015	20011	5710000000	Mwb Administration Board	CB297291	0000001591	IRIS HOLLY ROSENTHAL	109.83	0000168118
10/2/2015	10001	2750000000	Information Technology Admin	03026661	0000000242	IRON MOUNTAIN INC	721.63	0000167887
10/2/2015	20013	3330704000	Process Control	03026760	0000006475	J D PLUMLEY ENGINEERING PC	2,340.00	0000167888
10/2/2015	10001	3420000000	Call Taking & Dispatch	03026525	0000005951	J&M SCHAEFER INC	475.00	0000167889
10/2/2015	10001	4353010000	Preschool Program	CL294048	0000023887	JACLYN BROWN	103.38	0000167890
10/2/2015	10001	3110000000	District Attorney Operations	03026628	0000024121	JAMES P MURRAY	2,437.50	0000167891
10/2/2015	10001	8330103000	Child Welfare Services F62	MT62237	0000005075	JASON NEWMAN	48.88	0000168132
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026429	0000009589	JOES PROPERTY MAINTNANCE	708.32	0000167892
10/2/2015	10001	3110000000	District Attorney Operations	03026658	0000024120	JOHN F TOOMEY	2,500.00	0000167893
10/2/2015	10001	3700000000	Elections Board	CL295540	0000005736	JOHN M MORIARTY	4,839.00	0000167894
10/2/2015	20013	3330701000	Instrumentation & Electrical	03026464	0000006509	JOHN W WATERS	909.20	0000167895
10/2/2015	10001	0514010000	Central & Ground Maintenance	03026723	0000007069	JORO COMPANIES INC	231.82	0000167896
10/2/2015	20013	3330400000	Fleet Management	03026339	0000007069	JORO COMPANIES INC	709.40	0000167896
10/2/2015	20013	3330702000	Maintenance	03026599	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	17.44	0000167897
10/2/2015	20013	3330702000	Maintenance	03026333	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	19.80	0000167897
10/2/2015	10001	4353010000	Preschool Program	CL294090	0000004911	KATE MANAHAN	126.73	0000167898
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026744	0000007301	KELE INC	296.22	0000167899
10/2/2015	10001	6912000000	Onondaga Lake Park	03026399	0000005669	KELLEY BROS LLC	569.66	0000167900
10/2/2015	10001	8330103000	Child Welfare Services F62	MT47377	0000002899	KEVIN KING	208.72	0000168133
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023911	0000006335	KJ ELECTRIC CORP	4,691.00	0000167901
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03023910	0000006335	KJ ELECTRIC CORP	17,368.00	0000167901

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10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025944	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,225.00	0000167902
10/2/2015	10030	4396020000	CFS MEO Grants	03026668	0000005503	KRACKELER SCIENTIFIC INC	55.51	0000167903
10/2/2015	10030	4396020000	CFS MEO Grants	03025968	0000005503	KRACKELER SCIENTIFIC INC	1,415.47	0000167903
10/2/2015	10001	4351020200	Med Exam Office-Toxicology	03026648	0000005503	KRACKELER SCIENTIFIC INC	217.12	0000167903
10/2/2015	20013	3330300000	Training & Safety	03026782	0000023925	KROLAK TECHNOLOGY MGMT OF SYR LLC	1,000.00	0000167904
10/2/2015	20013	3330300000	Training & Safety	03026830	0000023925	KROLAK TECHNOLOGY MGMT OF SYR LLC	3,200.00	0000167904
10/2/2015	10001	8110210000	Safety Net Assistance	CL300563	0000006187	KRUEGER FUNERAL HOME INC	2,200.00	0000167905
10/2/2015	10001	4351020100	Medical Examiner's Office	03026634	0000006951	LABORATORY ALLIANCE OF CNY LLC	91.31	0000167906
10/2/2015	10001	4351020100	Medical Examiner's Office	03026631	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000167906
10/2/2015	10001	3420000000	Call Taking & Dispatch	03026684	0000008475	LANDS END BUSINESS OUTFITTERS	1,338.41	0000167907
10/2/2015	10001	3420000000	Call Taking & Dispatch	03026688	0000008475	LANDS END BUSINESS OUTFITTERS	74.00	0000167907
10/2/2015	10001	4350100100	Administration	03026590	0000009562	LANGUAGE LINE SERVICES INC	1,605.00	0000167908
10/2/2015	10001	4353010000	Preschool Program	CL294074	0000016767	LEAH HALL	36.80	0000167909
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026749	0000009520	LEES FEED STORE	307.74	0000167910
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026777	0000009520	LEES FEED STORE	14.89	0000167910
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026531	0000009046	LENOVO (UNITED STATES) INC	296.00	0000167911
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026534	0000009046	LENOVO (UNITED STATES) INC	2,215.00	0000167911
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026607	0000005343	LEVEL 3 FINANCING INC	2,600.00	0000167912
10/2/2015	20015	6510100000	Central Library	03026335	0000005343	LEVEL 3 FINANCING INC	2,860.00	0000167912
10/2/2015	10001	4353010000	Preschool Program	CL294860	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	495.00	0000167913
10/2/2015	10001	4353010000	Preschool Program	CL294861	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,310.00	0000167913
10/2/2015	10001	4353010000	Preschool Program	CL294862	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,488.00	0000167913
10/2/2015	10001	4353010000	Preschool Program	CL294863	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	17,231.00	0000167913
10/2/2015	10001	4353010000	Preschool Program	CL294864	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,860.00	0000167913
10/2/2015	10001	4353010000	Preschool Program	CL294865	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	50,765.00	0000167913
10/2/2015	10001	4353010000	Preschool Program	CL294866	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	17,856.00	0000167913
10/2/2015	10030	4395400000	Environmental Health Grants	03026379	0000006738	LIFE SCIENCE LABORATORIES INC	204.00	0000167914
10/2/2015	10030	7920300000	Sheriffs Police/Civil Grants	03026424	0000023864	LIGHTSABER PROMOTIONS INC	514.00	0000167915
10/2/2015	20015	6520000000	System Support	CL291414	0000015269	LIVERPOOL PUBLIC LIBRARY	33,502.50	0000167916
10/2/2015	10001	7320030000	Criminal Court Supervisions	03026818	0000003923	LOOSELEAF LAW PUBLICATIONS INC	499.25	0000167917
10/2/2015	10001	4353010000	Preschool Program	CL294057	0000023667	LORI ANN WILBER	37.38	0000167918
10/2/2015	20013	3330400000	Fleet Management	03026389	0000008347	LOWERY BROS CHRYSLER-JEEP INC	1,025.98	0000167919
10/2/2015	10001	1510000000	Executive/Administrative Servi	03026564	0000007813	LRP PUBLICATIONS INC	334.50	0000167920
10/2/2015	20033	3520200000	Community Development Programs	03026597	0000007406	LUIS BOTTINO INC	26,541.00	0000167921
10/2/2015	20033	3520200000	Community Development Programs	03026598	0000007406	LUIS BOTTINO INC	15,275.00	0000167921
10/2/2015	20013	3330400000	Fleet Management	03026307	0000006829	M & D ZABLOTNY INC	85.00	0000167922
10/2/2015	20013	3330400000	Fleet Management	03026310	0000006829	M & D ZABLOTNY INC	85.00	0000167922



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10/2/2015	20013	3330400000	Fleet Management	03026309	0000006829	M & D ZABLOTNY INC	85.00	0000167922
10/2/2015	20013	3330400000	Fleet Management	03026308	0000006829	M & D ZABLOTNY INC	85.00	0000167922
10/2/2015	40025	3300000000	Water Environment Protection D	03026612	0000005735	M A BONGIOVANNI INC	38,404.70	0000167923
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026461	0000007095	M A POLCE CONSULTING INC	2,440.00	0000167924
10/2/2015	20013	3330702000	Maintenance	03026716	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,000.00	0000167925
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026521	0000008818	MACKINNEY SYSTEMS INC	13,880.00	0000167926
10/2/2015	40021	9310000000	Transportation	03026783	0000023849	MAGIC SEAL LLC	4,816.42	0000167927
10/2/2015	40021	9310000000	Transportation	03026681	0000023849	MAGIC SEAL LLC	13,622.67	0000167927
10/2/2015	40021	9310000000	Transportation	03026677	0000023849	MAGIC SEAL LLC	8,394.16	0000167927
10/2/2015	20015	6510100000	Central Library	CL291367	0000015270	MANLIUS LIBRARY	255.36	0000167928
10/2/2015	40025	3300000000	Water Environment Protection D	03007157	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	973.25	0000167929
10/2/2015	40025	3300000000	Water Environment Protection D	03001689	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	9,026.75	0000167929
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026537	0000019151	MARK ANDY INC	585.82	0000167930
10/2/2015	20013	3330601000	Flow Control	03026565	0000005758	MARTISCO CORPORATION	141.90	0000167931
10/2/2015	20013	3330601000	Flow Control	03026568	0000005758	MARTISCO CORPORATION	686.75	0000167931
10/2/2015	10001	4353010000	Preschool Program	CL297604	0000002195	MARY F KLEE	540.00	0000167932
10/2/2015	10001	8330103000	Child Welfare Services F62	03026798	0000008967	MASTERS SUPPLY LLC	794.00	0000167933
10/2/2015	10001	8220100000	Veteran's Administration	CL294970	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,500.00	0000167934
10/2/2015	10001	8220100000	Veteran's Administration	CL294975	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,095.00	0000167934
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026788	0000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000167935
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026425	0000005677	MAZIUK & COMPANY INC	834.14	0000167936
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026423	0000005677	MAZIUK & COMPANY INC	153.00	0000167936
10/2/2015	20013	3330400000	Fleet Management	03026392	0000023903	MCCARTHY TIRE SERVICE OF NY INC	4,237.20	0000167937
10/2/2015	20013	3330400000	Fleet Management	03026393	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,574.40	0000167937
10/2/2015	20013	3330702000	Maintenance	03026385	0000005776	MEIER SUPPLY CO INC	59.85	0000167938
10/2/2015	20013	3330702000	Maintenance	03026365	0000005776	MEIER SUPPLY CO INC	48.15	0000167938
10/2/2015	20013	3330702000	Maintenance	03026371	0000005776	MEIER SUPPLY CO INC	83.74	0000167938
10/2/2015	55040	5810300000	Health Insurance	CL291862	0000024577	MICHAEL SARNO	66.44	0000168102
10/2/2015	55040	5810400000	Dental Insurance	CB291862	0000024577	MICHAEL SARNO	14.76	0000168102
10/2/2015	10001	8110200000	Dss Admin Overhead F20	MT62987	0000021501	MICHAEL TORRICK	82.26	0000168134
10/2/2015	10001	4353010000	Preschool Program	CL294068	0000021514	MICHELLE SYNAKOWSKI	18.68	0000167939
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026845	0000008161	MID AMERICA RINK SERVICES	2,746.75	0000167940
10/2/2015	10001	2750000000	Information Technology Admin	CL295211	0000024590	MIKE DEGAN	184.00	0000168107
10/2/2015	10001	4353010000	Preschool Program	CL294847	0000007391	MILESTONES CHILDRENS CENTER	5,704.00	0000167941
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026615	0000009678	MILLIKEN MEAT PRODUCTS LTD	13,680.00	0000167942
10/2/2015	10001	6902000000	Beaver Lake Nature Center	03026348	0000005722	MIRABITO HOLDINGS INC	370.37	0000167943
10/2/2015	10001	6907000000	Highland Forest	03026838	0000005722	MIRABITO HOLDINGS INC	166.00	0000167943

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10/2/2015	10001	6907000000	Highland Forest	03026340	0000005722	MIRABITO HOLDINGS INC	49.20	0000167943
10/2/2015	10009	9320000000	Road Machinery Fund	03026821	0000005938	MONROE TRACTOR & IMP CO INC	1,374.56	0000167944
10/2/2015	10009	9320000000	Road Machinery Fund	03026819	0000005938	MONROE TRACTOR & IMP CO INC	433.56	0000167944
10/2/2015	10009	9320000000	Road Machinery Fund	03026820	0000005938	MONROE TRACTOR & IMP CO INC	1,416.00	0000167944
10/2/2015	20013	3330300000	Training & Safety	CL263669	0000016570	MORRISVILLE STATE COLLEGE	525.00	0000167945
10/2/2015	10001	6912000000	Onondaga Lake Park	03026434	0000006499	MS UNLIMITED INC	240.00	0000167946
10/2/2015	10001	6911000000	Oneida Shores	03026563	0000006499	MS UNLIMITED INC	280.00	0000167946
10/2/2015	10001	6911000000	Oneida Shores	03026561	0000006499	MS UNLIMITED INC	210.00	0000167946
10/2/2015	10001	6916000000	Pratt's Falls	03026439	0000006499	MS UNLIMITED INC	60.00	0000167946
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026583	0000007743	MULROONEY COMPANY INC	41.28	0000167947
10/2/2015	10030	7920300000	Sheriffs Police/Civil Grants	03026422	0000016591	MULTIMED BILLING SERVICE INC	333.90	0000167948
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026767	0000009602	MWI VETERINARY SUPPLY INC	95.15	0000167949
10/2/2015	55040	5830000000	Insurance	03026742	0000008463	NATIONAL SAFETY COUNCIL	22.88	0000167950
10/2/2015	55040	5830000000	Insurance	03026443	0000008463	NATIONAL SAFETY COUNCIL	96.87	0000167950
10/2/2015	55040	5830000000	Insurance	03026447	0000008463	NATIONAL SAFETY COUNCIL	127.70	0000167950
10/2/2015	55040	5830000000	Insurance	03026446	0000008463	NATIONAL SAFETY COUNCIL	141.73	0000167950
10/2/2015	55040	5830000000	Insurance	03026745	0000008463	NATIONAL SAFETY COUNCIL	12.00	0000167950
10/2/2015	55040	5830000000	Insurance	03026747	0000008463	NATIONAL SAFETY COUNCIL	859.72	0000167950
10/2/2015	55040	5830000000	Insurance	03026829	0000008463	NATIONAL SAFETY COUNCIL	12.00	0000167950
10/2/2015	55040	5830000000	Insurance	03026444	0000008463	NATIONAL SAFETY COUNCIL	90.76	0000167950
10/2/2015	55040	5830000000	Insurance	03026445	0000008463	NATIONAL SAFETY COUNCIL	141.67	0000167950
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026530	0000006643	NAUGHTON & ASSOCIATES INC	484.00	0000167951
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026528	0000006643	NAUGHTON & ASSOCIATES INC	399.00	0000167951
10/2/2015	10030	4395700000	MCH/Healthy Families Grants	CL303216	0000021502	NELL GARVEY	144.95	0000168115
10/2/2015	10001	4353010000	Preschool Program	CL298327	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	16,280.00	0000167952
10/2/2015	10001	4353010000	Preschool Program	CB298328	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	10,560.00	0000167952
10/2/2015	10001	4353010000	Preschool Program	CL298328	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	110.00	0000167952
10/2/2015	40021	9310000000	Transportation	CL295748	0000005613	NEW YORK STATE	110.00	0000167953
10/2/2015	20013	3330704000	Process Control	CL294130	0000005613	NEW YORK STATE	110.00	0000167953
10/2/2015	20013	3330704000	Process Control	CB294130	0000005613	NEW YORK STATE	110.00	0000167953
10/2/2015	40021	9310000000	Transportation	CC295748	0000005613	NEW YORK STATE	110.00	0000167953
10/2/2015	40021	9310000000	Transportation	CB295748	0000005613	NEW YORK STATE	110.00	0000167953
10/2/2015	40021	9310000000	Transportation	CL295749	0000005613	NEW YORK STATE	50.00	0000167954
10/2/2015	20013	3330704000	Process Control	CB294129	0000005613	NEW YORK STATE	450.00	0000167955
10/2/2015	20013	3330704000	Process Control	CL294129	0000005613	NEW YORK STATE	250.00	0000167955
10/2/2015	10001	0516000000	Central Mail	03026729	0000007698	NEXTEL OF NEW YORK INC	2,256.47	0000167956
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB298161	0000005635	NIAGARA MOHAWK POWER CORP	318.83	0000167957

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10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CB298678	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000167957
10/2/2015	10001	3410000000	Administration/Support	CB303060	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000167957
10/2/2015	10001	3420000000	Call Taking & Dispatch	CB303063	000005635	NIAGARA MOHAWK POWER CORP	461.29	0000167957
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	CB296890	000005635	NIAGARA MOHAWK POWER CORP	3,909.18	0000167957
10/2/2015	10001	6907000000	Highland Forest	CB296897	000005635	NIAGARA MOHAWK POWER CORP	1,139.83	0000167957
10/2/2015	10001	6907000000	Highland Forest	CC296897	000005635	NIAGARA MOHAWK POWER CORP	94.64	0000167957
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	CC296890	000005635	NIAGARA MOHAWK POWER CORP	14,388.48	0000167957
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	CC298161	000005635	NIAGARA MOHAWK POWER CORP	463.70	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CC298678	000005635	NIAGARA MOHAWK POWER CORP	1,228.47	0000167957
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	CD296890	000005635	NIAGARA MOHAWK POWER CORP	906.08	0000167957
10/2/2015	10001	6907000000	Highland Forest	CD296897	000005635	NIAGARA MOHAWK POWER CORP	145.51	0000167957
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	CD298161	000005635	NIAGARA MOHAWK POWER CORP	151.72	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CD298678	000005635	NIAGARA MOHAWK POWER CORP	7,852.89	0000167957
10/2/2015	10001	3420000000	Call Taking & Dispatch	CD303060	000005635	NIAGARA MOHAWK POWER CORP	373.74	0000167957
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	CE296890	000005635	NIAGARA MOHAWK POWER CORP	1,271.55	0000167957
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	CE298161	000005635	NIAGARA MOHAWK POWER CORP	31.16	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CE298678	000005635	NIAGARA MOHAWK POWER CORP	23.01	0000167957
10/2/2015	10001	6912000000	Onondaga Lake Park	CI296890	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000167957
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	CI298161	000005635	NIAGARA MOHAWK POWER CORP	25.96	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CI298678	000005635	NIAGARA MOHAWK POWER CORP	23.01	0000167957
10/2/2015	10001	6912000000	Onondaga Lake Park	CJ296890	000005635	NIAGARA MOHAWK POWER CORP	25.65	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CJ298678	000005635	NIAGARA MOHAWK POWER CORP	35.39	0000167957
10/2/2015	10001	6912000000	Onondaga Lake Park	CK296890	000005635	NIAGARA MOHAWK POWER CORP	22.23	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CK298678	000005635	NIAGARA MOHAWK POWER CORP	1,942.79	0000167957
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291448	000005635	NIAGARA MOHAWK POWER CORP	958.69	0000167957
10/2/2015	65933	3520000000	Community Development	CL296243	000005635	NIAGARA MOHAWK POWER CORP	18.79	0000167957
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL298161	000005635	NIAGARA MOHAWK POWER CORP	13,992.96	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL298678	000005635	NIAGARA MOHAWK POWER CORP	118.05	0000167957
10/2/2015	10001	7920200000	Police Patrol	CL299556	000005635	NIAGARA MOHAWK POWER CORP	486.23	0000167957
10/2/2015	10001	3410000000	Administration/Support	CL303060	000005635	NIAGARA MOHAWK POWER CORP	116.53	0000167957
10/2/2015	10001	3420000000	Call Taking & Dispatch	CL303063	000005635	NIAGARA MOHAWK POWER CORP	590.77	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CM298678	000005635	NIAGARA MOHAWK POWER CORP	23.01	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CN298678	000005635	NIAGARA MOHAWK POWER CORP	33.43	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CO298678	000005635	NIAGARA MOHAWK POWER CORP	30.16	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CP298678	000005635	NIAGARA MOHAWK POWER CORP	200.67	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CQ298678	000005635	NIAGARA MOHAWK POWER CORP	33.37	0000167957
10/2/2015	10001	6905000000	Veterans Cemetary	CG296890	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000167957

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10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	CG298161	0000005635	NIAGARA MOHAWK POWER CORP	170.27	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CG298678	0000005635	NIAGARA MOHAWK POWER CORP	230.95	0000167957
10/2/2015	10001	6910000000	Jamesville Beach	CH296890	0000005635	NIAGARA MOHAWK POWER CORP	127.36	0000167957
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	CH298161	0000005635	NIAGARA MOHAWK POWER CORP	131.47	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CH298678	0000005635	NIAGARA MOHAWK POWER CORP	23.57	0000167957
10/2/2015	10001	3420000000	Call Taking & Dispatch	CC303060	0000005635	NIAGARA MOHAWK POWER CORP	399.40	0000167957
10/2/2015	10001	6905000000	Veterans Cemetary	CF296890	0000005635	NIAGARA MOHAWK POWER CORP	129.08	0000167957
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	CF298161	0000005635	NIAGARA MOHAWK POWER CORP	18.95	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CF298678	0000005635	NIAGARA MOHAWK POWER CORP	22.78	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CR298678	0000005635	NIAGARA MOHAWK POWER CORP	2,565.50	0000167957
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CS298678	0000005635	NIAGARA MOHAWK POWER CORP	211.03	0000167957
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	CL296890	0000005635	NIAGARA MOHAWK POWER CORP	24.51	0000167957
10/2/2015	10001	6910000000	Jamesville Beach	CL296897	0000005635	NIAGARA MOHAWK POWER CORP	25.11	0000167957
10/2/2015	20011	5710000000	Mwb Administration Board	CL297295	0000005635	NIAGARA MOHAWK POWER CORP	1,500.00	0000167959
10/2/2015	10001	4353010000	Preschool Program	CL294065	0000019645	NICOLE FELIX	110.40	0000167960
10/2/2015	10001	4353020000	Early Intervention	CL298147	0000024596	NICOLE GILBERT	80.00	0000167961
10/2/2015	20013	3320000000	Admin of Drainage Districts	03026761	0000005765	NIGHTINGALE MILLS INC	212.16	0000167962
10/2/2015	10030	4395700000	MCH/Healthy Families Grants	03026674	0000007290	NUTRITION MATTERS INC	1,103.30	0000167963
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026375	0000008268	NWP INC	365.05	0000167964
10/2/2015	20015	6510100000	Central Library	CL291406	0000024524	NY 3RS ASSOCIATION INC	75.00	0000167965
10/2/2015	10001	3420000000	Call Taking & Dispatch	CL303062	0000005651	NYS ELECTRIC AND GAS CORPORATION	354.86	0000167966
10/2/2015	10009	9320000000	Road Machinery Fund	CL295745	0000005651	NYS ELECTRIC AND GAS CORPORATION	49.02	0000167966
10/2/2015	10009	9320000000	Road Machinery Fund	CB295745	0000005651	NYS ELECTRIC AND GAS CORPORATION	147.32	0000167966
10/2/2015	10009	9320000000	Road Machinery Fund	CC295745	0000005651	NYS ELECTRIC AND GAS CORPORATION	50.13	0000167966
10/2/2015	10030	3330000000	Water Environment Protection	03026680	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,536.50	0000167967
10/2/2015	40025	3300000000	Water Environment Protection D	03026448	0000006081	OBRIEN & GERE ENGINEERS INC	52,194.44	0000167968
10/2/2015	10001	0200000000	Authorized Agencies - Human Se	03012727	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	34,344.00	0000167969
10/2/2015	40025	3300000000	Water Environment Protection D	03026714	0000006733	OCONNOR-LANE MECHANICAL INC	25,000.00	0000167970
10/2/2015	10001	8110200000	Dss Admin Overhead F20	03026763	0000009601	OFFICEMAX INC	90.00	0000167971
10/2/2015	10001	8340501000	Child & Family MH Clinic Treat	03026759	0000009601	OFFICEMAX INC	96.58	0000167971
10/2/2015	10001	2500000000	County Legislature	03026386	0000009601	OFFICEMAX INC	37.32	0000167971
10/2/2015	10001	8110200000	Dss Admin Overhead F20	03026769	0000009601	OFFICEMAX INC	61.77	0000167971
10/2/2015	10001	1510000000	Executive/Administrative Servi	03026483	0000009601	OFFICEMAX INC	69.11	0000167971
10/2/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03026793	0000009601	OFFICEMAX INC	13.09	0000167971
10/2/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03026784	0000009601	OFFICEMAX INC	21.43	0000167971
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026548	0000005777	OIL BURNER SUPPLY CO INC	85.00	0000167972
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026541	0000005777	OIL BURNER SUPPLY CO INC	358.60	0000167972

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10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026540	0000005777	OIL BURNER SUPPLY CO INC	763.25	0000167972
10/2/2015	10030	8340701000	Child & Family Mental H ONCARE	03026650	0000006628	ONONDAGA CASE MANAGEMENT INC	18,395.00	0000167973
10/2/2015	10001	4353010000	Preschool Program	CB290979	0000006030	ONONDAGA CORTLAND MADISON BOCES	114,024.25	0000167974
10/2/2015	10001	4353010000	Preschool Program	CB290983	0000006030	ONONDAGA CORTLAND MADISON BOCES	2,638.00	0000167974
10/2/2015	10001	4353010000	Preschool Program	CL290979	0000006030	ONONDAGA CORTLAND MADISON BOCES	3,772.00	0000167974
10/2/2015	10001	4353010000	Preschool Program	CL290980	0000006030	ONONDAGA CORTLAND MADISON BOCES	9,411.72	0000167974
10/2/2015	10001	4353010000	Preschool Program	CL290983	0000006030	ONONDAGA CORTLAND MADISON BOCES	541.00	0000167974
10/2/2015	10001	4353010000	Preschool Program	CB299133	0000006030	ONONDAGA CORTLAND MADISON BOCES	2,413.00	0000167974
10/2/2015	10001	4353010000	Preschool Program	CB299135	0000006030	ONONDAGA CORTLAND MADISON BOCES	4,733.71	0000167974
10/2/2015	10001	4353010000	Preschool Program	CL299131	0000006030	ONONDAGA CORTLAND MADISON BOCES	57,929.53	0000167974
10/2/2015	10001	4353010000	Preschool Program	CL299132	0000006030	ONONDAGA CORTLAND MADISON BOCES	6,274.48	0000167974
10/2/2015	10001	4353010000	Preschool Program	CL299133	0000006030	ONONDAGA CORTLAND MADISON BOCES	158.00	0000167974
10/2/2015	10001	4353010000	Preschool Program	CL299134	0000006030	ONONDAGA CORTLAND MADISON BOCES	128,568.00	0000167974
10/2/2015	10001	4353010000	Preschool Program	CL299135	0000006030	ONONDAGA CORTLAND MADISON BOCES	275.00	0000167974
10/2/2015	10001	4353010000	Preschool Program	CL290984	0000006030	ONONDAGA CORTLAND MADISON BOCES	114,324.40	0000167974
10/2/2015	10001	0514010000	Central & Ground Maintenance	CL296423	0000015243	ONONDAGA COUNTY	489.60	0000168103
10/2/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286386	0000015212	ONONDAGA COUNTY	60.00	0000168105
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL291784	0000015219	ONONDAGA COUNTY	238.62	0000168111
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL297796	0000015219	ONONDAGA COUNTY	291.90	0000168111
10/2/2015	65933	3520000000	Community Development	CL296242	0000015386	ONONDAGA COUNTY	62.87	0000168112
10/2/2015	10001	7930400000	Custody Transport	CL299558	0000015217	ONONDAGA COUNTY	345.00	0000168125
10/2/2015	10001	7920100000	Police Administration	CL299551	0000015218	ONONDAGA COUNTY	111.50	0000168126
10/2/2015	10001	7920500000	Police Criminal Investigation	CL299562	0000015074	ONONDAGA COUNTY SHERIFFS	546.96	0000168127
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL297798	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.79	0000167975
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CC297798	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000167975
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CB297798	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.00	0000167975
10/2/2015	10030	6900000000	Parks & Recreation	CL296899	0000005704	ONONDAGA HISTORICAL ASSOCIATION	50,000.00	0000167976
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026629	0000006415	ONTARIO INVESTMENTS INC	882.29	0000167977
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026646	0000006415	ONTARIO INVESTMENTS INC	353.93	0000167977
10/2/2015	10030	1500000000	Corrections	03026556	0000024143	ORALINE INC	2,080.00	0000167978
10/2/2015	20013	3330704000	Process Control	03026616	0000017636	ORKIN LLC	165.00	0000167979
10/2/2015	20013	3330704000	Process Control	03026617	0000017636	ORKIN LLC	104.00	0000167979
10/2/2015	20013	3330704000	Process Control	03026619	0000017636	ORKIN LLC	24.00	0000167979
10/2/2015	20013	3330704000	Process Control	03026622	0000017636	ORKIN LLC	165.00	0000167979
10/2/2015	20013	3330704000	Process Control	03026614	0000017636	ORKIN LLC	55.00	0000167979
10/2/2015	40025	3300000000	Water Environment Protection D	03026789	0000009343	ORR SAFETY CORPORATION	10,859.00	0000167980
10/2/2015	20015	6520000000	System Support	03026451	0000005454	OTIS ELEVATOR COMPANY	9,993.69	0000167981

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10/2/2015	20015	6510100000	Central Library	03026367	0000008388	OVERDRIVE INC	3,856.87	0000167983
10/2/2015	20015	6520000000	System Support	03026368	0000008388	OVERDRIVE INC	3,669.19	0000167983
10/2/2015	20015	6510100000	Central Library	03026543	0000008388	OVERDRIVE INC	9.99	0000167983
10/2/2015	20015	6520000000	System Support	03026546	0000008388	OVERDRIVE INC	669.41	0000167983
10/2/2015	20015	6520000000	System Support	03026321	0000008388	OVERDRIVE INC	1,289.69	0000167983
10/2/2015	10001	0514030000	Night Maintenance	03026640	0000005732	PARISH MAINTENANCE SUPPLY CORP	193.56	0000167984
10/2/2015	10001	0514010000	Central & Ground Maintenance	03026630	0000005732	PARISH MAINTENANCE SUPPLY CORP	352.62	0000167984
10/2/2015	10001	0514030000	Night Maintenance	03026642	0000005732	PARISH MAINTENANCE SUPPLY CORP	52.05	0000167984
10/2/2015	10001	0514030000	Night Maintenance	03026792	0000005732	PARISH MAINTENANCE SUPPLY CORP	112.04	0000167984
10/2/2015	10001	0514030000	Night Maintenance	03026824	0000005732	PARISH MAINTENANCE SUPPLY CORP	265.30	0000167984
10/2/2015	10001	0514030000	Night Maintenance	03026823	0000005732	PARISH MAINTENANCE SUPPLY CORP	101.14	0000167984
10/2/2015	10030	4395300000	Health Promotion Grants	03026811	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	130.79	0000167985
10/2/2015	10030	4395300000	Health Promotion Grants	03026813	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	425.15	0000167985
10/2/2015	10030	4395300000	Health Promotion Grants	03026815	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	226.53	0000167985
10/2/2015	10030	4395300000	Health Promotion Grants	03026807	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	1,013.87	0000167985
10/2/2015	10030	4395300000	Health Promotion Grants	03026809	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	591.26	0000167985
10/2/2015	10030	4395300000	Health Promotion Grants	03026804	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	807.30	0000167985
10/2/2015	10001	7110000000	Personnel Department	CL298931	0000000763	PATRICIA A BALDUCCI	105.00	0000167986
10/2/2015	10001	8330103000	Child Welfare Services F62	03026408	0000005858	PEDIATRIC SERVICE GROUP LLP	26,326.80	0000167987
10/2/2015	10030	8250200000	Aging Division Services	03026331	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	44,348.66	0000167988
10/2/2015	20013	3330704000	Process Control	03026454	0000021762	PESTECH EXTERMINATING INC	245.00	0000167989
10/2/2015	10001	6911000000	Oneida Shores	03026318	0000021762	PESTECH EXTERMINATING INC	30.00	0000167989
10/2/2015	10001	6916000000	Pratt's Falls	03026316	0000021762	PESTECH EXTERMINATING INC	190.00	0000167989
10/2/2015	20011	5752000000	Maintenance Distrib & Storage	03026728	0000021762	PESTECH EXTERMINATING INC	48.00	0000167989
10/2/2015	20035	6550000000	Ocpl - Library Grants	03026791	0000021589	PIONEER MANAGEMENT GROUP LLC	3,500.00	0000167990
10/2/2015	10001	0516000000	Central Mail	03026722	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2,691.96	0000167991
10/2/2015	20015	6520000000	System Support	03026450	0000000270	PLYMOUTH ROCKET INC	595.00	0000167992
10/2/2015	55040	5810400000	Dental Insurance	03026756	0000005743	POMCO INC	10,444.14	0000167993
10/2/2015	55040	5810400000	Dental Insurance	03026415	0000005743	POMCO INC	10,471.77	0000167993
10/2/2015	55040	5810400000	Dental Insurance	03026752	0000005743	POMCO INC	10,502.47	0000167993
10/2/2015	40021	6900000000	Parks & Recreation	03026315	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	33,152.18	0000167994
10/2/2015	40021	0500000000	Facilities Management	03026762	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	6,675.00	0000167995
10/2/2015	40021	0500000000	Facilities Management	03026758	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	12,005.00	0000167995
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026625	0000005953	POSTLER & JAECKLE CORP	2,205.00	0000167996
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026771	0000005953	POSTLER & JAECKLE CORP	4,990.00	0000167996
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026621	0000005953	POSTLER & JAECKLE CORP	933.50	0000167996

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/2/2015	20013	3330703000	Inventory Control	03026826	000007787	PPG ARCHITECTURAL COATINGS LLC	89.00	0000167997
10/2/2015	20013	3330701000	Instrumentation & Electrical	03026666	0000000345	PROCESS CONTROL INC	300.00	0000167998
10/2/2015	20013	3330601000	Flow Control	03026306	0000006198	PURCELLS WALLPAPER & PAINT INC	376.68	0000167999
10/2/2015	10001	4350500100	Vital Statistics	03026575	0000007733	PURPLEWIRE LLC	150.00	0000168000
10/2/2015	10001	4350800200	Std	03026571	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	10,610.15	0000168001
10/2/2015	10001	4350800300	Tb Control	03026573	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,012.49	0000168001
10/2/2015	10001	4350300400	Cancer Services Program	CL298752	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	16.50	0000168001
10/2/2015	10001	4350800200	Std	03026572	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	857.73	0000168001
10/2/2015	10001	4350800200	Std	03026569	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	48.01	0000168001
10/2/2015	20015	6510100000	Central Library	03026326	0000005193	RANDOM HOUSE INC	26.25	0000168002
10/2/2015	20015	6510100000	Central Library	03026325	0000005193	RANDOM HOUSE INC	172.50	0000168002
10/2/2015	10001	0514010000	Central & Ground Maintenance	03026766	0000009425	REDISHRED ACQUISITION INC	2,503.55	0000168003
10/2/2015	20013	3330200000	Construction	03026485	0000006513	RETROTECH INC	484.39	0000168004
10/2/2015	40023	6100000000	Onondaga Community College	03026334	0000005750	RIDLEY ELECTRIC CO INC	16,186.10	0000168005
10/2/2015	40023	6100000000	Onondaga Community College	03026334	0000005750	RIDLEY ELECTRIC CO INC	851.90	0000168005
10/2/2015	40023	6100000000	Onondaga Community College	02979598	0000005750	RIDLEY ELECTRIC CO INC	5,500.00	0000168005
10/2/2015	40023	6100000000	Onondaga Community College	02979593	0000005750	RIDLEY ELECTRIC CO INC	392.03	0000168005
10/2/2015	40023	6100000000	Onondaga Community College	02964377	0000005750	RIDLEY ELECTRIC CO INC	200.00	0000168005
10/2/2015	40023	6100000000	Onondaga Community College	02964096	0000005750	RIDLEY ELECTRIC CO INC	1,475.00	0000168005
10/2/2015	40023	6100000000	Onondaga Community College	02957350	0000005750	RIDLEY ELECTRIC CO INC	5,112.50	0000168005
10/2/2015	40023	6100000000	Onondaga Community College	02946250	0000005750	RIDLEY ELECTRIC CO INC	1,580.00	0000168005
10/2/2015	40023	6100000000	Onondaga Community College	02943115	0000005750	RIDLEY ELECTRIC CO INC	13,125.00	0000168005
10/2/2015	40023	6100000000	Onondaga Community College	02942831	0000005750	RIDLEY ELECTRIC CO INC	21,115.00	0000168005
10/2/2015	40023	6100000000	Onondaga Community College	02942811	0000005750	RIDLEY ELECTRIC CO INC	6,137.50	0000168005
10/2/2015	40023	6100000000	Onondaga Community College	02942807	0000005750	RIDLEY ELECTRIC CO INC	1,255.00	0000168005
10/2/2015	10001	3110000000	District Attorney Operations	CL298664	0000001820	ROBERT MORAN	1,341.00	0000168109
10/2/2015	10001	7930100000	Custody Administration	CL294585	0000024197	ROCCO M SCANZA	700.00	0000168006
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026604	0000008234	RODENTPRO.COMM LLC	250.00	0000168007
10/2/2015	10001	7110000000	Personnel Department	CL298934	0000003880	RONALD J BALDUCCI	84.00	0000168008
10/2/2015	20013	3330601000	Flow Control	03026487	0000006087	RUMETCO SALES INC	76.88	0000168009
10/2/2015	20013	3330702000	Maintenance	03026349	0000006087	RUMETCO SALES INC	35.00	0000168009
10/2/2015	20013	3330702000	Maintenance	03026350	0000006087	RUMETCO SALES INC	8.76	0000168009
10/2/2015	20013	3330601000	Flow Control	03026489	0000006087	RUMETCO SALES INC	1,553.47	0000168009
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026554	0000006087	RUMETCO SALES INC	30.89	0000168009
10/2/2015	20013	3330701000	Instrumentation & Electrical	03026441	0000008380	S D MYERS INC	3,679.00	0000168010
10/2/2015	20013	3330704000	Process Control	03026523	0000006868	S&W SERVICES INC	3,063.21	0000168011
10/2/2015	20013	3330300000	Training & Safety	03026715	0000024221	SAM CARBIS SOLUTIONS GROUP LLC	596.13	0000168012

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10/2/2015	10001	4350700300	Immunization	03026430	0000009831	SANOFI PASTEUR INC	2,469.79	0000168013
10/2/2015	10001	4350700300	Immunization	03026436	0000009831	SANOFI PASTEUR INC	202.26	0000168013
10/2/2015	10001	4350700300	Immunization	03026433	0000009831	SANOFI PASTEUR INC	13,995.49	0000168013
10/2/2015	20013	3330702000	Maintenance	03026757	0000014958	SCHNEIDER BROTHERS CORP	1,060.00	0000168014
10/2/2015	20013	3330501000	Engineering	03026816	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	3,299.25	0000168015
10/2/2015	10030	8250200000	Aging Division Services	03026405	0000022513	SELF DIRECT INC	634.25	0000168016
10/2/2015	10030	6900000000	Parks & Recreation	03026394	0000006923	SERVPRO OF NORTHERN ONONDAGA COUNTY	2,850.00	0000168017
10/2/2015	10001	7320050000	Family Court/ Trans Age Superv	CL296637	0000003982	SHAWN BARTLETT	250.00	0000168122
10/2/2015	20035	6550000000	Ocpl - Library Grants	CL274819	0000007812	SMG	265.00	0000168104
10/2/2015	20013	3330704000	Process Control	03026518	0000021962	SOLENIIS LLC	15,223.40	0000168018
10/2/2015	20013	3330704000	Process Control	03026522	0000021962	SOLENIIS LLC	15,408.80	0000168018
10/2/2015	20013	3330704000	Process Control	03026520	0000021962	SOLENIIS LLC	13,966.80	0000168018
10/2/2015	10001	4350800300	Tb Control	03026343	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	91.40	0000168019
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	03026774	0000009701	SPOK INC	69.30	0000168020
10/2/2015	10001	1510000000	Executive/Administrative Servi	03026488	0000009701	SPOK INC	9.90	0000168020
10/2/2015	20013	3330702000	Maintenance	03026312	0000019214	SPX FLOW TECHNOLOGY USA INC	1,005.12	0000168021
10/2/2015	10030	4395300000	Health Promotion Grants	03026802	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,235.51	0000168022
10/2/2015	10001	8110010000	Elig/Incmaintenance F1	CL300186	0000015393	STATE OF ARKANSAS	10.00	0000168023
10/2/2015	10001	8110010000	Elig/Incmaintenance F1	CL300185	0000008263	STATE OF OHIO	21.50	0000168024
10/2/2015	10001	8110010000	Elig/Incmaintenance F1	CL300187	0000015284	STATE OF OREGON	20.00	0000168025
10/2/2015	10001	7110000000	Personnel Department	CL298930	0000019735	STEPHANIE CUNNINGHAM	87.50	0000168123
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026490	0000008516	STERICYCLE INC	163.55	0000168026
10/2/2015	10001	3510000000	Economic Development	CL300367	0000024122	STEVEN COKER	169.25	0000168110
10/2/2015	10030	3510000000	Economic Development	03025961	0000024002	STRATHMORE HUNTLEY GROUP LLC	29,493.70	0000168027
10/2/2015	10030	3510000000	Economic Development	03026560	0000024002	STRATHMORE HUNTLEY GROUP LLC	21,688.54	0000168027
10/2/2015	10030	3510000000	Economic Development	03026562	0000024002	STRATHMORE HUNTLEY GROUP LLC	4,368.12	0000168027
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL297800	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	295.93	0000168028
10/2/2015	10001	4350800300	Tb Control	03026382	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,900.00	0000168029
10/2/2015	10001	4350800300	Tb Control	03026383	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,940.00	0000168029
10/2/2015	10001	6911000000	Oneida Shores	03026313	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	417.47	0000168030
10/2/2015	20013	3330702000	Maintenance	03026839	0000024446	SURE FLOW PRODUCTS LLC	1,815.46	0000168031
10/2/2015	10001	4350700200	Community Health Nursing	03026400	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000168032
10/2/2015	10001	1510000000	Executive/Administrative Servi	03026558	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,272.66	0000168033
10/2/2015	10001	8720400000	Geographic Information Systems	03026355	0000006093	SYNERGY GLOBAL SOLUTIONS INC	371.79	0000168033
10/2/2015	10001	3420000000	Call Taking & Dispatch	03026504	0000006093	SYNERGY GLOBAL SOLUTIONS INC	462.46	0000168033
10/2/2015	10030	3330000000	Water Environment Protection	03026626	0000005673	SYRACUSE BLUE PRINT CO INC	419.50	0000168034
10/2/2015	10001	4350300400	Cancer Services Program	CB298753	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	41.43	0000168035



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10/2/2015	10001	4350300400	Cancer Services Program	CL298753	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	41.43	0000168035
10/2/2015	10001	6904000000	Carpenter's Brook	03026584	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000168036
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026591	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	73.61	0000168036
10/2/2015	10001	6902000000	Beaver Lake Nature Center	03026593	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000168036
10/2/2015	10001	6912000000	Onondaga Lake Park	03026600	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000168036
10/2/2015	10001	6912000000	Onondaga Lake Park	03026602	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000168036
10/2/2015	10001	3420000000	Call Taking & Dispatch	CL303061	0000005844	SYRACUSE HOUSING AUTHORITY	428.79	0000168037
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026496	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,412.00	0000168038
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026502	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,412.00	0000168038
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026508	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,412.00	0000168038
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026512	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	0.80	0000168038
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026515	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	4.10	0000168038
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026685	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,757.50	0000168039
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026686	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,757.50	0000168039
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026692	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,757.50	0000168039
10/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026693	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,757.50	0000168039
10/2/2015	20013	3330702000	Maintenance	03026834	0000005806	SYRACUSE THERMAL PRODUCTS INC	305.27	0000168040
10/2/2015	20011	5752000000	Maintenance Distrib & Storage	03026724	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	1,500.00	0000168041
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026330	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	130.00	0000168042
10/2/2015	10001	8110210000	Safety Net Assistance	CL300565	0000000940	T REVELS-GIBSON FUNERAL SERVICES INC	2,220.00	0000168043
10/2/2015	10030	1500000000	Corrections	03026538	0000000772	TAMMY IBBS	50.00	0000168044
10/2/2015	20013	3330501000	Engineering	03026491	0000009829	TELEDYNE INSTRUMENTS INC	12,033.09	0000168045
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026497	0000006677	THE KL GROUP INC	14.99	0000168046
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026420	0000006677	THE KL GROUP INC	3.87	0000168046
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026495	0000006677	THE KL GROUP INC	488.26	0000168046
10/2/2015	10001	7930600000	Custody Housing	03026428	0000006072	THE LIBERTY STORE INC	2,141.60	0000168047
10/2/2015	10030	4395700000	MCH/Healthy Families Grants	03026641	0000009563	THE STAND	350.00	0000168048
10/2/2015	10001	4353010000	Preschool Program	CL278367	0000007442	THERESA M BROUSSEAU	3,420.00	0000168049
10/2/2015	10001	7920100000	Police Administration	03026416	0000007622	THOMAS J MORRIS JR	2,734.41	0000168050
10/2/2015	20013	3330502000	Laboratory Services	03026332	0000007711	THOMAS SCIENTIFIC INC	668.38	0000168051
10/2/2015	20013	3330502000	Laboratory Services	03026329	0000007711	THOMAS SCIENTIFIC INC	380.72	0000168051
10/2/2015	20013	3330502000	Laboratory Services	03026327	0000007711	THOMAS SCIENTIFIC INC	23.65	0000168051
10/2/2015	20013	3330502000	Laboratory Services	03026324	0000007711	THOMAS SCIENTIFIC INC	71.25	0000168051
10/2/2015	20013	3330502000	Laboratory Services	03026320	0000007711	THOMAS SCIENTIFIC INC	24.13	0000168051
10/2/2015	20015	6520000000	System Support	03026366	0000009306	TIGERDIRECT INC	250.49	0000168052
10/2/2015	20035	6550000000	Ocpl - Library Grants	03026369	0000009306	TIGERDIRECT INC	2,039.33	0000168052
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	03026848	0000009628	TIME WARNER CABLE	355.29	0000168053

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10/2/2015	20013	3330100000	Admin/Accounting/Personnel	03026847	0000009628	TIME WARNER CABLE	138.55	0000168053
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026549	0000009628	TIME WARNER CABLE	118.75	0000168053
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	03026764	0000009628	TIME WARNER CABLE	135.40	0000168053
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	03026768	0000009628	TIME WARNER CABLE	322.99	0000168053
10/2/2015	10001	8110210000	Safety Net Assistance	CL300535	0000006010	TINDALL FUNERAL HOME INC	2,296.00	0000168054
10/2/2015	10001	3110000000	District Attorney Operations	03026662	0000024119	TODD M HOOD	5,950.00	0000168055
10/2/2015	10001	4350400200	Animal Disease	03026317	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	5,387.78	0000168056
10/2/2015	10001	4350100100	Administration	03026135	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,568.42	0000168056
10/2/2015	10030	4395300000	Health Promotion Grants	03026328	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,417.20	0000168056
10/2/2015	10001	4350100100	Administration	03026336	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	5,486.98	0000168056
10/2/2015	10001	4350100100	Administration	03026338	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,473.87	0000168056
10/2/2015	10001	4350100100	Administration	03026301	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,763.45	0000168056
10/2/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03026426	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.00	0000168056
10/2/2015	10001	2750000000	Information Technology Admin	03026545	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	411.03	0000168056
10/2/2015	10001	6903000000	Rosamond Gifford Zoo	03026567	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	548.84	0000168056
10/2/2015	10001	3930100000	Fiscal Operations	03026660	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	359.02	0000168056
10/2/2015	10001	3110000000	District Attorney Operations	03026800	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,144.69	0000168056
10/2/2015	10001	4350100100	Administration	03026322	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,148.63	0000168056
10/2/2015	40025	3300000000	Water Environment Protection D	03026822	0000005830	TOWN OF CLAY	420,000.00	0000168057
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CC297799	0000005830	TOWN OF CLAY	29.29	0000168058
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CD297799	0000005830	TOWN OF CLAY	5,353.99	0000168058
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL297799	0000005830	TOWN OF CLAY	32.43	0000168058
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CB297799	0000005830	TOWN OF CLAY	29.29	0000168058
10/2/2015	20011	5710000000	Mwb Administration Board	CC297290	0000005837	TOWN OF ONONDAGA	304.69	0000168059
10/2/2015	20011	5710000000	Mwb Administration Board	CB297290	0000005837	TOWN OF ONONDAGA	1,006.41	0000168059
10/2/2015	20011	5710000000	Mwb Administration Board	CL297290	0000005837	TOWN OF ONONDAGA	963.78	0000168059
10/2/2015	20011	5710000000	Mwb Administration Board	CD297290	0000005837	TOWN OF ONONDAGA	306.54	0000168059
10/2/2015	10009	9320000000	Road Machinery Fund	03026449	0000006194	TRACEY ROAD EQUIPMENT INC	114.17	0000168060
10/2/2015	20013	3320000000	Admin of Drainage Districts	03026676	0000006194	TRACEY ROAD EQUIPMENT INC	2,400.00	0000168060
10/2/2015	20013	3320000000	Admin of Drainage Districts	03026673	0000006194	TRACEY ROAD EQUIPMENT INC	42.24	0000168060
10/2/2015	10030	4395700000	MCH/Healthy Families Grants	03026582	0000001872	TRACY L SAUNDERS	9,126.25	0000168061
10/2/2015	10001	2130000000	Stop Dwi	03026817	0000007936	TRAFFIC SAFETY RESEARCH INC	3,500.00	0000168062
10/2/2015	10001	4351030300	Criminalistics	03026404	0000008054	TRI-TECH FORENSICS INC	521.75	0000168063
10/2/2015	10001	4351030300	Criminalistics	03026403	0000008054	TRI-TECH FORENSICS INC	879.26	0000168063
10/2/2015	10001	4351030300	Criminalistics	03026402	0000008054	TRI-TECH FORENSICS INC	291.00	0000168063
10/2/2015	10001	8350100000	Hillbrook	03026748	0000018802	TRINITY SERVICES GROUP INC	4,328.94	0000168064
10/2/2015	10009	9320000000	Road Machinery Fund	03026610	0000024243	TRIPLE CITIES ACQUISITION LLC	895.46	0000168065

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10/2/2015	10001	4350800100	Communicable Disease	03026346	0000008732	TSI INCORPORATED	220.00	0000168066
10/2/2015	10001	7930600000	Custody Housing	CL299552	0000008520	ULINE INC	108.00	0000168067
10/2/2015	40021	9310000000	Transportation	03026705	0000008954	UNION METAL CORPORATION	12,176.00	0000168068
10/2/2015	40021	9310000000	Transportation	03026710	0000008954	UNION METAL CORPORATION	27,749.00	0000168068
10/2/2015	10001	7920200000	Police Patrol	03026419	0000024059	UNIQUEIMPACT INC	992.41	0000168069
10/2/2015	10001	4350500100	Vital Statistics	03026162	0000005097	UNISOURCE WORLDWIDE INC	1,121.10	0000168070
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026665	0000005097	UNISOURCE WORLDWIDE INC	112.34	0000168070
10/2/2015	10001	0516000000	Central Mail	CL296424	0000008473	UNITED PARCEL SERVICE INC	135.36	0000168071
10/2/2015	20015	6520000000	System Support	CL291447	0000008473	UNITED PARCEL SERVICE INC	1,048.24	0000168071
10/2/2015	10001	1520000000	Security Services	03026552	0000005973	UNITED RADIO INC	88.50	0000168072
10/2/2015	10001	1520000000	Security Services	03026551	0000005973	UNITED RADIO INC	89.00	0000168072
10/2/2015	10001	1520000000	Security Services	03026550	0000005973	UNITED RADIO INC	88.50	0000168072
10/2/2015	10001	3420000000	Call Taking & Dispatch	03026397	0000005973	UNITED RADIO INC	267.75	0000168072
10/2/2015	10001	3420000000	Call Taking & Dispatch	03026396	0000005973	UNITED RADIO INC	49.35	0000168072
10/2/2015	10001	1520000000	Security Services	03026492	0000005973	UNITED RADIO INC	432.45	0000168072
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026836	0000016563	UNITED REFRIGERATION INC	3,370.00	0000168073
10/2/2015	10001	7940200000	Civil Process	03026127	0000005957	UNITED UNIFORM CO INC	320.00	0000168074
10/2/2015	10001	7920900000	Police Facilities Security	03026136	0000005957	UNITED UNIFORM CO INC	1,853.75	0000168074
10/2/2015	10001	7930600000	Custody Housing	03026110	0000005957	UNITED UNIFORM CO INC	666.00	0000168074
10/2/2015	10001	7920900000	Police Facilities Security	03026119	0000005957	UNITED UNIFORM CO INC	33.00	0000168074
10/2/2015	10001	7920200000	Police Patrol	03026131	0000005957	UNITED UNIFORM CO INC	499.00	0000168074
10/2/2015	10001	4351020100	Medical Examiner's Office	03026576	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,666.67	0000168075
10/2/2015	10030	4395300000	Health Promotion Grants	03026810	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	426.80	0000168076
10/2/2015	10030	4395300000	Health Promotion Grants	03026796	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	70.06	0000168076
10/2/2015	20013	3330501000	Engineering	03026669	0000007650	UPSTATE FRESHWATER INSTITUTE INC	20,298.50	0000168077
10/2/2015	20013	3330501000	Engineering	03026667	0000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	20,460.00	0000168078
10/2/2015	10030	4395700000	MCH/Healthy Families Grants	03026687	0000022013	US SECURITY ASSOCIATES INC	803.52	0000168079
10/2/2015	10001	7910000000	Sheriff	03026559	0000007124	VAN BORTEL FORD INC	27,274.03	0000168080
10/2/2015	10001	7920200000	Police Patrol	03026557	0000007124	VAN BORTEL FORD INC	26,312.63	0000168080
10/2/2015	40021	9310000000	Transportation	03026517	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000168081
10/2/2015	20013	3330300000	Training & Safety	03026739	0000022503	VARIDESK LLC	800.00	0000168082
10/2/2015	10001	8330304000	Child Welfare Foster Care	CL298514	0000014810	VEDDER KAREN	2,700.00	0000168083
10/2/2015	10001	3110000000	District Attorney Operations	03026794	0000008950	VERA HOUSE INC	1,457.24	0000168084
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026651	0000005437	VERIZON	141.98	0000168085
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026649	0000005437	VERIZON	123.84	0000168085
10/2/2015	10007	9310300000	Maintenance of Roads	CL295746	0000005437	VERIZON	24.00	0000168085
10/2/2015	20011	5710000000	Mwb Administration Board	CL297293	0000005437	VERIZON	523.36	0000168085

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CB298679	000005437	VERIZON	24.12	0000168085
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL298679	000005437	VERIZON	24.24	0000168085
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL298677	000005437	VERIZON	57.51	0000168085
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026493	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000168086
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026465	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000168086
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026463	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	8,789.34	0000168086
10/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026507	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,426.47	0000168086
10/2/2015	10001	3930100000	Fiscal Operations	03026361	0000007731	VERIZON WIRELESS SERVICES LLC	36.13	0000168087
10/2/2015	10001	7510100000	County Adminstration	03026362	0000007731	VERIZON WIRELESS SERVICES LLC	164.17	0000168087
10/2/2015	10001	8340502000	Child & Family MH Family Sup S	03026363	0000007731	VERIZON WIRELESS SERVICES LLC	154.71	0000168087
10/2/2015	10030	3810000000	Emergency Management ( Admin)	03026387	0000007731	VERIZON WIRELESS SERVICES LLC	287.33	0000168087
10/2/2015	10001	3510000000	Economic Development	03026388	0000007731	VERIZON WIRELESS SERVICES LLC	76.26	0000168087
10/2/2015	20013	3330100000	Admin/Accounting/Personnel	03026499	0000007731	VERIZON WIRELESS SERVICES LLC	846.40	0000168087
10/2/2015	10001	1510000000	Executive/Administrative Servi	03026486	0000007731	VERIZON WIRELESS SERVICES LLC	64.52	0000168087
10/2/2015	10001	1910000000	County Clerk's Office	03026790	0000007731	VERIZON WIRELESS SERVICES LLC	52.79	0000168087
10/2/2015	10030	3810000000	Emergency Management ( Admin)	03026672	0000007731	VERIZON WIRELESS SERVICES LLC	104.24	0000168087
10/2/2015	10001	3110000000	District Attorney Operations	03026779	0000007731	VERIZON WIRELESS SERVICES LLC	2,047.62	0000168087
10/2/2015	10030	3810000000	Emergency Management ( Admin)	03026390	0000007731	VERIZON WIRELESS SERVICES LLC	272.61	0000168087
10/2/2015	10001	3600000000	Office Of Environment	03026398	0000007731	VERIZON WIRELESS SERVICES LLC	36.13	0000168087
10/2/2015	10001	2750000000	Information Technology Admin	03026652	0000007731	VERIZON WIRELESS SERVICES LLC	120.56	0000168087
10/2/2015	10030	4395300000	Health Promotion Grants	03026638	0000004000	VERSOGENICS INC	639.36	0000168088
10/2/2015	10030	4395300000	Health Promotion Grants	03026637	0000004000	VERSOGENICS INC	499.50	0000168088
10/2/2015	10030	4395700000	MCH/Healthy Families Grants	03025978	0000004000	VERSOGENICS INC	630.35	0000168088
10/2/2015	10007	9310300000	Maintenance of Roads	CL295747	0000005850	VILLAGE OF SOLVAY	10.89	0000168089
10/2/2015	40021	6500000000	Onondaga County Public Library	03026678	0000023966	VIP STRUCTURES INC	16,712.40	0000168090
10/2/2015	10001	0514020000	Building Trades	03026778	0000005941	VP SUPPLY CORPORATION	161.98	0000168091
10/2/2015	10001	0514020000	Building Trades	03026776	0000005941	VP SUPPLY CORPORATION	139.24	0000168091
10/2/2015	10001	0514020000	Building Trades	03026770	0000005941	VP SUPPLY CORPORATION	40.08	0000168091
10/2/2015	10001	6912000000	Onondaga Lake Park	03026395	0000008450	W W GRAINGER INC	229.32	0000168092
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026586	0000008450	W W GRAINGER INC	19.91	0000168092
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026587	0000008450	W W GRAINGER INC	18.56	0000168092
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026588	0000008450	W W GRAINGER INC	124.74	0000168092
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026606	0000008450	W W GRAINGER INC	(32.96)	0000168092
10/2/2015	20013	3330601000	Flow Control	03026608	0000008450	W W GRAINGER INC	64.56	0000168092
10/2/2015	20013	3330601000	Flow Control	03026611	0000008450	W W GRAINGER INC	28.64	0000168092
10/2/2015	20013	3330601000	Flow Control	03026644	0000008450	W W GRAINGER INC	750.12	0000168092
10/2/2015	10001	0514010000	Central & Ground Maintenance	03026731	0000008450	W W GRAINGER INC	99.52	0000168092

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10/2/2015	10001	0514010000	Central & Ground Maintenance	03026733	0000008450	W W GRAINGER INC	100.56	0000168092
10/2/2015	10001	0514010000	Central & Ground Maintenance	03026736	0000008450	W W GRAINGER INC	80.65	0000168092
10/2/2015	10001	0514010000	Central & Ground Maintenance	03026737	0000008450	W W GRAINGER INC	17.87	0000168092
10/2/2015	10001	0514010000	Central & Ground Maintenance	03026738	0000008450	W W GRAINGER INC	104.94	0000168092
10/2/2015	20013	3330702000	Maintenance	03026781	0000008450	W W GRAINGER INC	449.51	0000168092
10/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026786	0000008450	W W GRAINGER INC	79.70	0000168092
10/2/2015	10001	6912000000	Onondaga Lake Park	03026841	0000008450	W W GRAINGER INC	493.16	0000168092
10/2/2015	10001	0514020000	Building Trades	03026717	0000008450	W W GRAINGER INC	189.36	0000168092
10/2/2015	10001	0514020000	Building Trades	03026718	0000008450	W W GRAINGER INC	162.23	0000168092
10/2/2015	10001	0514020000	Building Trades	03026719	0000008450	W W GRAINGER INC	80.10	0000168092
10/2/2015	10001	0514020000	Building Trades	03026720	0000008450	W W GRAINGER INC	128.70	0000168092
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026432	0000008450	W W GRAINGER INC	110.71	0000168092
10/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03026435	0000008450	W W GRAINGER INC	127.45	0000168092
10/2/2015	10030	6900000000	Parks & Recreation	03026682	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000168093
10/2/2015	10001	8220100000	Veteran's Administration	CL294973	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,120.00	0000168094
10/2/2015	10001	8220100000	Veteran's Administration	CL294968	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,120.00	0000168094
10/2/2015	10001	8220100000	Veteran's Administration	CL294974	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,500.00	0000168094
10/2/2015	20013	3330702000	Maintenance	03026466	0000008546	WASTE MANAGEMENT OF NY LLC	25.26	0000168095
10/2/2015	20013	3330702000	Maintenance	03026460	0000008546	WASTE MANAGEMENT OF NY LLC	25.26	0000168095
10/2/2015	20013	3330702000	Maintenance	03026458	0000008546	WASTE MANAGEMENT OF NY LLC	25.26	0000168095
10/2/2015	10001	6907000000	Highland Forest	03026746	0000008546	WASTE MANAGEMENT OF NY LLC	36.42	0000168095
10/2/2015	10001	6916000000	Pratt's Falls	03026743	0000008546	WASTE MANAGEMENT OF NY LLC	101.28	0000168095
10/2/2015	10001	6910000000	Jamesville Beach	03026741	0000008546	WASTE MANAGEMENT OF NY LLC	24.96	0000168095
10/2/2015	20013	3330704000	Process Control	03026476	0000008546	WASTE MANAGEMENT OF NY LLC	721.47	0000168095
10/2/2015	10001	6911000000	Oneida Shores	03026700	0000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000168095
10/2/2015	10001	6904000000	Carpenter's Brook	03026691	0000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000168095
10/2/2015	20013	3330702000	Maintenance	03026467	0000008546	WASTE MANAGEMENT OF NY LLC	25.26	0000168095
10/2/2015	20013	3330702000	Maintenance	03026469	0000008546	WASTE MANAGEMENT OF NY LLC	25.26	0000168095
10/2/2015	20013	3330702000	Maintenance	03026472	0000008546	WASTE MANAGEMENT OF NY LLC	25.26	0000168095
10/2/2015	10001	6902000000	Beaver Lake Nature Center	03026740	0000008546	WASTE MANAGEMENT OF NY LLC	82.98	0000168095
10/2/2015	10001	8240200000	Adult Resource Ctr Medical As	03026407	0000000214	WB MASON COMPANY INC	957.20	0000168096
10/2/2015	10030	4395400000	Environmental Health Grants	03026376	0000000214	WB MASON COMPANY INC	1,273.66	0000168096
10/2/2015	10001	4350100100	Administration	03026188	0000000214	WB MASON COMPANY INC	55.74	0000168096
10/2/2015	10001	3420000000	Call Taking & Dispatch	03026510	0000000214	WB MASON COMPANY INC	358.95	0000168096
10/2/2015	10001	3420000000	Call Taking & Dispatch	03026513	0000000214	WB MASON COMPANY INC	638.00	0000168096
10/2/2015	10001	3910400000	Tax Collection	CL186538	0000015692	WELLS FARGO HOME MORTGAGE	141.83	0000168097
10/2/2015	20013	3330601000	Flow Control	03026529	0000006339	WESCOTT GROUP INC	450.40	0000168098

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10/2/2015	10030	4395300000	Health Promotion Grants	03026639	0000006339	WESCOTT GROUP INC	12.10	0000168098
10/2/2015	10001	7930600000	Custody Housing	03026431	0000006339	WESCOTT GROUP INC	2,518.60	0000168098
10/2/2015	10001	8720250000	City Zoning	03026359	0000008742	WEST PUBLISHING CORP	274.36	0000168099
10/2/2015	20013	3330300000	Training & Safety	03026785	0000024486	WILLIAM HONEYMAN	850.00	0000168100
10/2/2015	10030	6900000000	Parks & Recreation	03026314	0000015887	WILLIAM SCHRAMM	1,600.00	0000168101

**Total Check Run 10/2/15**

**\$ 4,903,477.27**