

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/23/2015	40021	6500000000	Onondaga County Public Library	03028521	0000019244	1ST POINT LLC	4,620.00	0000170181
10/23/2015	40021	6500000000	Onondaga County Public Library	03027591	0000019244	1ST POINT LLC	5,300.00	0000170181
10/23/2015	40021	6500000000	Onondaga County Public Library	03028519	0000019244	1ST POINT LLC	4,620.00	0000170181
10/23/2015	10030	7920300000	Sheriffs Police/Civil Grants	03028424	0000008690	4 IMPRINT INC	2,055.08	0000170182
10/23/2015	10001	4353010000	Preschool Program	CL290565	0000023660	ABBAY PROULX	683.10	0000170183
10/23/2015	10001	8110080000	Child Support/Title Iv-D F8	03028405	0000009699	ABC LEGAL SERVICES INC	480.00	0000170184
10/23/2015	10030	8250200000	Aging Division Services	03028249	0000006274	ABLE MEDICAL TRANSPORTATION	6,696.00	0000170185
10/23/2015	10001	8230202000	Adult Preventive Services	03028251	0000006274	ABLE MEDICAL TRANSPORTATION	7,037.00	0000170185
10/23/2015	20013	3330400000	Fleet Management	03028447	0000000164	ACE AUTO TRIM INC	150.00	0000170186
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028000	0000018986	ADHAN PIPING CO INC	148.02	0000170187
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028000	0000018986	ADHAN PIPING CO INC	2,812.17	0000170187
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03024704	0000018986	ADHAN PIPING CO INC	7,047.88	0000170187
10/23/2015	10001	3110000000	District Attorney Operations	CL298667	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,036.40	0000170188
10/23/2015	10001	3110000000	District Attorney Operations	CL294248	0000006639	ADVANTAGE TRAVEL OF CNY INC	369.20	0000170188
10/23/2015	10001	3110000000	District Attorney Operations	CL298665	0000006639	ADVANTAGE TRAVEL OF CNY INC	691.20	0000170188
10/23/2015	10001	3110000000	District Attorney Operations	CL299312	0000006639	ADVANTAGE TRAVEL OF CNY INC	454.20	0000170188
10/23/2015	10001	3110000000	District Attorney Operations	CL299310	0000006639	ADVANTAGE TRAVEL OF CNY INC	204.60	0000170188
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028398	0000018841	AIRLINE HYDRAULICS CORPORATION	2,000.00	0000170189
10/23/2015	10001	4350700300	Immunization	03028280	0000007342	AJ MEDICAL PRODUCTS LLC	634.80	0000170190
10/23/2015	10001	4350800300	Tb Control	03028281	0000007342	AJ MEDICAL PRODUCTS LLC	463.70	0000170190
10/23/2015	10030	8250200000	Aging Division Services	03028059	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,838.17	0000170191
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03028271	0000006425	ALL TIMES PUBLISHING LLC	600.00	0000170192
10/23/2015	10030	7930300000	Sheriff Custody Grants	03028223	0000008442	ALLSTEEL INC	9,016.74	0000170193
10/23/2015	10030	7930300000	Sheriff Custody Grants	03028222	0000008442	ALLSTEEL INC	4,429.55	0000170193
10/23/2015	10001	2130000000	Stop Dwi	03028452	0000008595	ALLY FINANCIAL INC	295.50	0000170194
10/23/2015	10001	6907000000	Highland Forest	03028088	0000008955	AMER SPORTS WINTER & OUTDOOR CO	64.00	0000170195
10/23/2015	10001	6907000000	Highland Forest	03028091	0000008955	AMER SPORTS WINTER & OUTDOOR CO	4,208.00	0000170195
10/23/2015	20013	3330704000	Process Control	03028145	0000006378	AMREX CHEMICAL COMPANY INC	260.00	0000170196
10/23/2015	20013	3330703000	Inventory Control	03028149	0000006378	AMREX CHEMICAL COMPANY INC	754.60	0000170196
10/23/2015	20013	3330704000	Process Control	03028240	0000006378	AMREX CHEMICAL COMPANY INC	28,468.87	0000170196
10/23/2015	20013	3330704000	Process Control	03028147	0000006378	AMREX CHEMICAL COMPANY INC	260.00	0000170196
10/23/2015	10001	7110000000	Personnel Department	CL298944	0000000714	AMY PASTERNAK	76.56	0000170197
10/23/2015	20013	3330501000	Engineering	03028587	0000009719	ANCHOR QEA LLC	1,191.44	0000170198
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028075	0000019883	ANDYS PRODUCE CO INC	1,004.25	0000170199
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028530	0000019883	ANDYS PRODUCE CO INC	815.30	0000170199
10/23/2015	10001	8330103000	Child Welfare Services F62	MT62189	0000005420	ANGELA E MYERS	359.95	0000170594
10/23/2015	10001	8110010000	Elig/Incmaintenance F1	CL296649	0000024889	ANN MARIE MORGAN	103.90	0000170595

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10/23/2015	10030	8110010000	Elig/Incmaintenance F1	CL290847	0000014807	ANTIMO J VIGLIOTTI	525.00	0000170200
10/23/2015	20013	3330502000	Laboratory Services	03028302	0000006480	AQUA SCIENCES INC	1,072.00	0000170201
10/23/2015	10001	7930600000	Custody Housing	03028217	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,878.21	0000170202
10/23/2015	10001	7930600000	Custody Housing	03028215	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,777.01	0000170202
10/23/2015	10001	7930600000	Custody Housing	03028214	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	16,057.85	0000170202
10/23/2015	10001	7930600000	Custody Housing	03028212	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,672.41	0000170202
10/23/2015	10001	7930600000	Custody Housing	03028209	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	16,113.56	0000170202
10/23/2015	10001	7930600000	Custody Housing	03028208	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	16,504.69	0000170202
10/23/2015	10001	7930600000	Custody Housing	03028206	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	16,094.24	0000170202
10/23/2015	10001	7930600000	Custody Housing	03028205	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	16,093.10	0000170202
10/23/2015	10001	7930600000	Custody Housing	03028210	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	16,156.77	0000170202
10/23/2015	40025	3300000000	Water Environment Protection D	03028411	0000006775	ARCADIS OF NEW YORK INC	21,682.51	0000170203
10/23/2015	10001	7920100000	Police Administration	CL299589	0000006150	ARNOLD N PECHLER	1,040.60	0000170204
10/23/2015	10001	3420000000	Call Taking & Dispatch	03028524	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,400.00	0000170205
10/23/2015	20013	3330800000	Lake Improvement Project Offic	CL294160	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	6,490.00	0000170206
10/23/2015	20011	5751000000	Maintenance Treatment & Trans	03028322	0000006068	AUBURN ARMATURE INC	5,725.00	0000170207
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028244	0000009250	AUTOMATIONDIRECT.COM	422.00	0000170208
10/23/2015	20013	3330702000	Maintenance	03028151	0000005768	B R JOHNSON INC	245.00	0000170209
10/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291436	0000005002	BARBARA GIARDINA	758.99	0000170577
10/23/2015	10001	4351020100	Medical Examiner's Office	03028286	0000005362	BARNES & NOBLE BOOKSELLERS INC	512.00	0000170210
10/23/2015	10001	2130000000	Stop Dwi	03028491	0000004872	BARRY WEISS	900.00	0000170508
10/23/2015	20013	3330400000	Fleet Management	03028326	0000005896	BEAM MACK SALES & SERVICE INC	1,302.46	0000170211
10/23/2015	40021	0500000000	Facilities Management	03028382	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,042.50	0000170212
10/23/2015	40021	6900000000	Parks & Recreation	03028057	0000006636	BER-NATIONAL CONTROLS INC	2,270.00	0000170213
10/23/2015	10001	0514020000	Building Trades	03028515	0000003920	BEST PLUMBING SPECIALTIES INC	91.25	0000170214
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028347	0000003920	BEST PLUMBING SPECIALTIES INC	806.30	0000170214
10/23/2015	10001	4350700200	Community Health Nursing	CL303251	0000007201	BETH LINGER	33.93	0000170519
10/23/2015	10001	4353010000	Preschool Program	CL298875	0000004783	BETH SOEDER	720.00	0000170215
10/23/2015	10001	4350400400	Environmental Health	CL297498	0000024877	BISHOP FARMS HOMEGROWN MEATS	62.00	0000170216
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028570	0000000904	BLAKE GROUP HOLDINGS INC	90.10	0000170217
10/23/2015	10001	8330304000	Child Welfare Foster Care	03028161	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000170218
10/23/2015	10001	8330304000	Child Welfare Foster Care	03028164	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000170218
10/23/2015	10001	8330304000	Child Welfare Foster Care	03028157	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000170218
10/23/2015	10001	8330304000	Child Welfare Foster Care	03028163	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000170218
10/23/2015	20035	6550000000	Ocpl - Library Grants	03028039	0000024714	BRIAN ABBOTT	200.00	0000170219
10/23/2015	10001	4351020100	Medical Examiner's Office	CL298252	0000004380	BRIAN P EHRET	373.00	0000170520
10/23/2015	10001	4353010000	Preschool Program	CL294060	0000021523	BRIANNE VEGA	534.75	0000170220

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10/23/2015	20013	3330501000	Engineering	03028132	0000006613	BURR & SONS INC	1,080.00	0000170221
10/23/2015	10001	6912000000	Onondaga Lake Park	03028211	0000007742	BUTLER FENCE COMPANY INC	507.84	0000170222
10/23/2015	40025	3300000000	Water Environment Protection D	03028586	0000006060	C O FALTER CONSTRUCTION CORP	103,011.67	0000170223
10/23/2015	10030	3510000000	Economic Development	03028051	0000005439	C&S ENGINEERS INC	185,200.67	0000170224
10/23/2015	10030	3510000000	Economic Development	03028072	0000005439	C&S ENGINEERS INC	97,555.75	0000170224
10/23/2015	10030	3510000000	Economic Development	03028071	0000005439	C&S ENGINEERS INC	10,112.00	0000170224
10/23/2015	10030	3510000000	Economic Development	03028054	0000005439	C&S ENGINEERS INC	24,584.24	0000170224
10/23/2015	10001	6912000000	Onondaga Lake Park	03028376	0000000272	C&S SWEEPING LLC	980.00	0000170225
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	03028523	0000005257	CALAMP WIRELESS NETWORKS CORP	1,150.00	0000170226
10/23/2015	10001	7920700000	Police K-9	CL299579	0000007992	CAMILLUS ANIMAL CLINIC PC	620.87	0000170227
10/23/2015	10001	6915000000	Hopkins Sports Facility	03028181	0000018919	CARDNO INC	350.00	0000170228
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028176	0000018919	CARDNO INC	350.00	0000170228
10/23/2015	20013	3330400000	Fleet Management	03028408	0000006493	CARMEN BOVALINO	75.00	0000170229
10/23/2015	20013	3330400000	Fleet Management	03028413	0000006493	CARMEN BOVALINO	75.00	0000170229
10/23/2015	10001	3110000000	District Attorney Operations	03028486	0000003771	CAROL D SACCO	1,157.00	0000170509
10/23/2015	10030	4395800000	Disease Control Grants	CL299297	0000001251	CAROLYN DRISCOLL	221.38	0000170521
10/23/2015	10001	4350700200	Community Health Nursing	CL303252	0000004167	CATHY STARMER	105.23	0000170522
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028380	0000005785	CAZENOVIA EQUIPMENT CO INC	908.00	0000170230
10/23/2015	10030	3410000000	Administration/Support	03028333	0000022121	CDI-INFRASTRUCTURE LLC	6,184.16	0000170231
10/23/2015	10001	4351030200	Forensic Biology/DNA Lab	03028290	0000007712	CELLMARK FORENSICS INC	960.00	0000170232
10/23/2015	10030	4396020000	CFS MEO Grants	03027988	0000009511	CERILLIANT CORP	318.60	0000170233
10/23/2015	55040	5810100000	Workers Compensation	CL301151	0000015111	CHAIR WORKERS COMPENSATION BOARD	124,018.05	0000170234
10/23/2015	10001	4353010000	Preschool Program	CL294089	0000023766	CHAR JONES	69.86	0000170235
10/23/2015	10001	8330103000	Child Welfare Services F62	MT58141	0000004252	CHARLOTTE HOOVER	97.75	0000170596
10/23/2015	10030	1500000000	Corrections	03028292	0000003960	CHARM-TEX INC	1,157.40	0000170236
10/23/2015	10001	7930600000	Custody Housing	03028419	0000003960	CHARM-TEX INC	2,190.50	0000170236
10/23/2015	55040	5810400000	Dental Insurance	CB291868	0000024861	CHERRY LAMB	10.14	0000170597
10/23/2015	55040	5810300000	Health Insurance	CL291868	0000024861	CHERRY LAMB	45.79	0000170597
10/23/2015	10001	8230102000	Adult Protective Services F2	CL296646	0000022223	CHEYENNE REALTY CORP	840.00	0000170237
10/23/2015	20033	3520200000	Community Development Programs	03028525	0000006192	CHILD CARE SOLUTIONS INC	20,000.00	0000170238
10/23/2015	10001	8330103000	Child Welfare Services F62	MT58236	0000000196	CHRISTINA T KOBUS	72.45	0000170598
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028308	0000005636	CITY ELECTRIC CO INC	132.37	0000170239
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03028121	0000005636	CITY ELECTRIC CO INC	51.36	0000170239
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028306	0000005636	CITY ELECTRIC CO INC	35.88	0000170239
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028443	0000005636	CITY ELECTRIC CO INC	23.24	0000170239
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028442	0000005636	CITY ELECTRIC CO INC	241.22	0000170239
10/23/2015	10007	9310300000	Maintenance of Roads	03028395	0000005636	CITY ELECTRIC CO INC	80.61	0000170239

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10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028304	000005636	CITY ELECTRIC CO INC	17.94	0000170239
10/23/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03028427	000006215	CKI LOCKER LLC	546.00	0000170240
10/23/2015	20013	3330400000	Fleet Management	03028496	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	100.00	0000170241
10/23/2015	20013	3330400000	Fleet Management	03028502	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	1,471.38	0000170241
10/23/2015	10030	8250200000	Aging Division Services	03028513	0000024846	CLEAR AD INC	471.00	0000170242
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03028580	000006098	CNY CENTRO INC	500.00	0000170243
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03028085	0000024402	CNY MARKETING SOLUTIONS LLC	5,000.00	0000170244
10/23/2015	10001	4353010000	Preschool Program	CL298882	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	3,121.00	0000170245
10/23/2015	10001	4353010000	Preschool Program	CB298883	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,759.00	0000170245
10/23/2015	10001	4353010000	Preschool Program	CL298883	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	158.00	0000170245
10/23/2015	10001	4353010000	Preschool Program	CL298881	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	38,925.00	0000170245
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028138	000009561	CONSOLIDATED ELECTRICAL	3,268.00	0000170246
10/23/2015	10009	9320000000	Road Machinery Fund	03028202	0000022527	CONSTELLATION NEWENERGY INC	2,607.75	0000170247
10/23/2015	10001	3975000000	Finance County Wide Allocation	CL294901	0000015249	CORNING COMMUNITY COLLEGE	1,163.06	0000170248
10/23/2015	20013	3330601000	Flow Control	03028273	000006559	CORROSION PRODUCTS & EQUIPMENT INC	1,880.00	0000170249
10/23/2015	20011	5710000000	Mwb Administration Board	CL297306	0000024880	CORY MCCARTHY	111.00	0000170575
10/23/2015	10001	4353020000	Early Intervention	CL298784	0000024879	CRAIG NOVAK	8.51	0000170250
10/23/2015	10001	4353020000	Early Intervention	CL298785	0000024879	CRAIG NOVAK	46.81	0000170250
10/23/2015	10001	6905000000	Veterans Cemetary	03028373	000006962	CREEKSIDE SHOP INC	439.96	0000170251
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028074	000007383	CRITTERS UNLIMITED INC	815.90	0000170252
10/23/2015	20015	6510100000	Central Library	03028360	000007143	CRYSTAL ROCK LLC	7.00	0000170253
10/23/2015	40021	9310000000	Transportation	03028392	0000024429	CUSTOM CREWS INC	4,000.00	0000170254
10/23/2015	10009	9320000000	Road Machinery Fund	03028073	000006201	D & W DIESEL INC	984.06	0000170255
10/23/2015	40021	9310000000	Transportation	03028100	000006820	D E TAROLLI INC	23,000.00	0000170256
10/23/2015	10030	4395800000	Disease Control Grants	CL303128	0000003413	DANA TATE	50.00	0000170523
10/23/2015	10030	4395800000	Disease Control Grants	CL303130	0000024579	DAVID IMPELLIZZERI	50.00	0000170524
10/23/2015	10030	3150000000	DA Grants	03028425	000005045	DAVID R NAVIN	1,764.00	0000170510
10/23/2015	20033	3520200000	Community Development Programs	03028481	000002104	DAVID S BISHOP	15,050.00	0000170257
10/23/2015	20013	3330703000	Inventory Control	03028252	000001348	DAVID W HENDERSON	1,113.00	0000170258
10/23/2015	10001	3110000000	District Attorney Operations	CL298669	0000024873	DAVIDE BARNABI	403.55	0000170259
10/23/2015	10001	7110000000	Personnel Department	CL298943	000005031	DAWN A NOLAN	65.63	0000170580
10/23/2015	10001	4350700200	Community Health Nursing	CL303255	0000023840	DAWN DEMARZO	168.48	0000170525
10/23/2015	10001	4353010000	Preschool Program	CL294097	0000019923	DEANNA LEE	596.85	0000170260
10/23/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299586	000000885	DEBBIE K KOGUT	133.98	0000170591
10/23/2015	10030	4395400000	Environmental Health Grants	03028578	000009467	DELL MARKETING LP	123.19	0000170261
10/23/2015	10001	4350700200	Community Health Nursing	CL303257	000000497	DENISE A BENNERSON	77.63	0000170526
10/23/2015	20011	5710000000	Mwb Administration Board	CL297301	000007845	DIG SAFELY NEW YORK INC	895.11	0000170262

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10/23/2015	10001	7920200000	Police Patrol	03028420	000007268	DIGITAL ALLY INC	395.00	0000170263
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03027958	0000023745	DIGITAL HYVE MARKETING LLC	6,000.00	0000170264
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03027956	0000023745	DIGITAL HYVE MARKETING LLC	10,000.00	0000170264
10/23/2015	10001	3420000000	Call Taking & Dispatch	03028339	0000018977	DIRECT ENERGY MARKETING INC	0.26	0000170265
10/23/2015	10001	3700000000	Elections Board	03028437	0000018977	DIRECT ENERGY MARKETING INC	9.22	0000170265
10/23/2015	10001	3700000000	Elections Board	03028438	0000018977	DIRECT ENERGY MARKETING INC	12.36	0000170265
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	03028076	0000018977	DIRECT ENERGY MARKETING INC	1.10	0000170265
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	03028077	0000018977	DIRECT ENERGY MARKETING INC	0.81	0000170265
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	03028078	0000018977	DIRECT ENERGY MARKETING INC	0.52	0000170265
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	03028338	0000018977	DIRECT ENERGY MARKETING INC	9.21	0000170265
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	03028129	0000018977	DIRECT ENERGY MARKETING INC	0.26	0000170265
10/23/2015	10009	9320000000	Road Machinery Fund	03028220	0000018977	DIRECT ENERGY MARKETING INC	3.85	0000170265
10/23/2015	10009	9320000000	Road Machinery Fund	03028224	0000018977	DIRECT ENERGY MARKETING INC	5.54	0000170265
10/23/2015	10009	9320000000	Road Machinery Fund	03028226	0000018977	DIRECT ENERGY MARKETING INC	2.50	0000170265
10/23/2015	10009	9320000000	Road Machinery Fund	03028228	0000018977	DIRECT ENERGY MARKETING INC	17.82	0000170265
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028245	0000018977	DIRECT ENERGY MARKETING INC	411.81	0000170265
10/23/2015	20011	5742000000	Operations Distrib & Storage	03028289	0000018977	DIRECT ENERGY MARKETING INC	117.41	0000170265
10/23/2015	20011	5741010000	Water Treatment & Pumping	03028291	0000018977	DIRECT ENERGY MARKETING INC	554.74	0000170265
10/23/2015	20011	5741010000	Water Treatment & Pumping	03028294	0000018977	DIRECT ENERGY MARKETING INC	4.25	0000170265
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028500	0000018977	DIRECT ENERGY MARKETING INC	17.89	0000170265
10/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03028536	0000018977	DIRECT ENERGY MARKETING INC	34.18	0000170265
10/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03028542	0000018977	DIRECT ENERGY MARKETING INC	38.92	0000170265
10/23/2015	20013	3330400000	Fleet Management	03028124	0000018977	DIRECT ENERGY MARKETING INC	27.69	0000170265
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	03028125	0000018977	DIRECT ENERGY MARKETING INC	1.07	0000170265
10/23/2015	10001	8110100000	Fraud & Abuse F10	MT62860	0000004765	DONALD CUSHMAN JR	226.55	0000170599
10/23/2015	10001	8110100000	Fraud & Abuse F10	MT66375	0000001510	DONALD L MARTIN	208.15	0000170600
10/23/2015	10001	4350700200	Community Health Nursing	CL303262	0000003121	DONNA BILLINGS	83.98	0000170527
10/23/2015	10030	8110010000	Elig/Incmaintenance F1	CL290845	0000013010	DOWLAH ALTHEBLAH	300.00	0000170266
10/23/2015	10009	9320000000	Road Machinery Fund	03028387	0000007136	DRIVERS VILLAGE INC	65.66	0000170267
10/23/2015	10009	9320000000	Road Machinery Fund	03028389	0000007136	DRIVERS VILLAGE INC	181.48	0000170267
10/23/2015	10009	9320000000	Road Machinery Fund	03028372	0000007136	DRIVERS VILLAGE INC	121.80	0000170267
10/23/2015	10009	9320000000	Road Machinery Fund	03028386	0000007136	DRIVERS VILLAGE INC	90.74	0000170267
10/23/2015	10001	0511000000	Facilities Administration	CB296436	0000016894	DUANE B OWENS	75.33	0000170268
10/23/2015	10001	0511000000	Facilities Administration	CL296436	0000016894	DUANE B OWENS	289.20	0000170268
10/23/2015	10001	8330203000	Child Welfare Preventive Servi	03028166	0000014844	DUNBAR ASSOCIATION INC	532.87	0000170269
10/23/2015	10001	8330203000	Child Welfare Preventive Servi	03028165	0000014844	DUNBAR ASSOCIATION INC	529.00	0000170269
10/23/2015	10001	8330203000	Child Welfare Preventive Servi	03028167	0000014844	DUNBAR ASSOCIATION INC	3,340.97	0000170269

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10/23/2015	10001	4353010000	Preschool Program	CL298828	000009799	DURHAM SCHOOL SERVICES LP	4,271.40	0000170270
10/23/2015	10001	4353010000	Preschool Program	CL298829	000009799	DURHAM SCHOOL SERVICES LP	2,626.33	0000170270
10/23/2015	10001	2750000000	Information Technology Admin	03028394	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	437.50	0000170271
10/23/2015	40021	7900000000	Sheriff	03028018	0000016477	EAST COAST EMERGENCY LIGHTING INC	3,005.71	0000170272
10/23/2015	10001	7920200000	Police Patrol	03028227	0000016477	EAST COAST EMERGENCY LIGHTING INC	184.68	0000170272
10/23/2015	40021	7900000000	Sheriff	03028028	0000016477	EAST COAST EMERGENCY LIGHTING INC	4,520.60	0000170272
10/23/2015	40021	7900000000	Sheriff	03028030	0000016477	EAST COAST EMERGENCY LIGHTING INC	11,820.09	0000170272
10/23/2015	10001	7920500000	Police Criminal Investigation	03028032	0000016477	EAST COAST EMERGENCY LIGHTING INC	3,601.28	0000170272
10/23/2015	10001	7920100000	Police Administration	03028036	0000016477	EAST COAST EMERGENCY LIGHTING INC	3,493.55	0000170272
10/23/2015	10001	7920100000	Police Administration	03028185	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,434.84	0000170272
10/23/2015	10007	9310300000	Maintenance of Roads	03028436	000005880	EBERL IRON WORKS INC	1,720.00	0000170273
10/23/2015	10007	9310300000	Maintenance of Roads	03028435	000005880	EBERL IRON WORKS INC	11,574.00	0000170273
10/23/2015	10030	4395300000	Health Promotion Grants	03028469	000009757	EDUCATION TRAINING & RESEARCH ASSOC	486.61	0000170274
10/23/2015	10001	4353010000	Preschool Program	CL298606	0000024883	EDWIN SKINNER	156.75	0000170275
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303232	0000001798	EILEEN BALLARD	44.85	0000170528
10/23/2015	10001	4353010000	Preschool Program	CL299248	0000003967	EILEEN C DUGAN	1,170.00	0000170276
10/23/2015	10001	4350700800	Nurse Family Partnership	CL303246	0000000359	EILEEN COOPER	89.70	0000170529
10/23/2015	10001	7320051000	Family Court/Diversion	CL296648	0000001632	ELAINE WILLIAMS	150.00	0000170583
10/23/2015	10001	7320051000	Family Court/Diversion	CL296654	0000001632	ELAINE WILLIAMS	200.00	0000170584
10/23/2015	10001	4353010000	Preschool Program	CL294094	0000023668	ELENA MALDONADO PEREZ	325.22	0000170277
10/23/2015	10001	4353010000	Preschool Program	CL298847	0000007246	ELIZABETH HASSAN	124.60	0000170278
10/23/2015	20013	3330400000	Fleet Management	03028325	0000005928	EMERSON OIL COMPANY INC	2,666.05	0000170279
10/23/2015	10030	4395300000	Health Promotion Grants	CL270505	0000000666	EMILY A YOUNG	68.63	0000170530
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303260	0000008357	EMILY LANG	47.73	0000170531
10/23/2015	20033	3520200000	Community Development Programs	CD296260	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000170280
10/23/2015	20033	3520200000	Community Development Programs	CE296260	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000170280
10/23/2015	20033	3520200000	Community Development Programs	CF296260	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000170280
10/23/2015	20033	3520200000	Community Development Programs	CG296260	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000170280
10/23/2015	65933	3520000000	Community Development	CL296260	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000170280
10/23/2015	20033	3520200000	Community Development Programs	CC296260	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000170280
10/23/2015	65933	3520000000	Community Development	CI296260	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	68.00	0000170280
10/23/2015	20033	3520200000	Community Development Programs	CH296260	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000170280
10/23/2015	20033	3520200000	Community Development Programs	CJ296260	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000170280
10/23/2015	20033	3520200000	Community Development Programs	CB296260	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000170280
10/23/2015	10001	3975000000	Finance County Wide Allocation	CL289924	0000015250	ERIE COMMUNITY COLLEGE	13,949.40	0000170281
10/23/2015	10001	8330103000	Child Welfare Services F62	MT63392	0000002344	ERIK MERCADO	38.53	0000170601
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303247	0000019655	ERIN CIAPPA	147.78	0000170532

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10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303226	000024426	EVELIA DANBOISE	29.90	0000170533
10/23/2015	20013	3330704000	Process Control	03028160	000005221	EVOQUA WATER TECHNOLOGIES LLC	2,835.51	0000170282
10/23/2015	20013	3330704000	Process Control	03028153	000005221	EVOQUA WATER TECHNOLOGIES LLC	3,123.86	0000170282
10/23/2015	10001	4351020200	Med Exam Office-Toxicology	03028473	000005221	EVOQUA WATER TECHNOLOGIES LLC	318.50	0000170282
10/23/2015	10001	4351020200	Med Exam Office-Toxicology	03028475	000005221	EVOQUA WATER TECHNOLOGIES LLC	126.00	0000170282
10/23/2015	20013	3330704000	Process Control	03028158	000005221	EVOQUA WATER TECHNOLOGIES LLC	2,813.66	0000170282
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028314	000000199	F W WEBB COMPANY	428.35	0000170283
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028315	000000199	F W WEBB COMPANY	256.40	0000170283
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028318	000000199	F W WEBB COMPANY	171.70	0000170283
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028320	000000199	F W WEBB COMPANY	(2.70)	0000170283
10/23/2015	20013	3330702000	Maintenance	03028423	000000199	F W WEBB COMPANY	73.72	0000170283
10/23/2015	20013	3330702000	Maintenance	03028431	000000199	F W WEBB COMPANY	135.61	0000170283
10/23/2015	10030	4395400000	Environmental Health Grants	CL301374	000009429	FEDERAL EXPRESS CORPORATION	34.87	0000170284
10/23/2015	10030	4395400000	Environmental Health Grants	CB301374	000009429	FEDERAL EXPRESS CORPORATION	55.81	0000170284
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	CL296914	000009429	FEDERAL EXPRESS CORPORATION	416.57	0000170284
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	CL296912	000009429	FEDERAL EXPRESS CORPORATION	155.19	0000170284
10/23/2015	10001	6911000000	Oneida Shores	03028551	000006285	FEHER RUBBISH REMOVAL INC	642.90	0000170285
10/23/2015	10001	6911000000	Oneida Shores	03028581	000006285	FEHER RUBBISH REMOVAL INC	107.16	0000170285
10/23/2015	10001	4351020100	Medical Examiner's Office	03028002	000007826	FISHER SCIENTIFIC COMPANY LLC	3,989.89	0000170286
10/23/2015	10001	4351030200	Forensic Biology/DNA Lab	03027976	000007826	FISHER SCIENTIFIC COMPANY LLC	1,452.68	0000170286
10/23/2015	10001	4351030200	Forensic Biology/DNA Lab	03027981	000007826	FISHER SCIENTIFIC COMPANY LLC	161.40	0000170286
10/23/2015	10001	7930100000	Custody Administration	03028136	000024589	FLAGS IMPORTER CORP	279.80	0000170287
10/23/2015	20013	3330400000	Fleet Management	03028520	000009380	FLEETPRIDE INC	953.93	0000170288
10/23/2015	10009	9320000000	Road Machinery Fund	03028171	000009380	FLEETPRIDE INC	161.45	0000170288
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028102	000009441	FLUKERS CRICKET FARM INC	144.61	0000170289
10/23/2015	10030	8250200000	Aging Division Services	03028089	000007861	FM-JD AREA MEALS	6,153.36	0000170290
10/23/2015	10001	0514010000	Central & Ground Maintenance	03028384	000009537	FORMAL MAINTENANCE SERVICES	500.00	0000170291
10/23/2015	20013	3330400000	Fleet Management	03028516	000006225	FRADON LOCK COMPANY INC	110.21	0000170292
10/23/2015	10030	8250200000	Aging Division Services	CB299759	000001407	FRANK ERNENWEIN	39.10	0000170293
10/23/2015	10030	8250200000	Aging Division Services	CL299759	000001407	FRANK ERNENWEIN	21.85	0000170293
10/23/2015	10009	9320000000	Road Machinery Fund	03028277	000005590	FREY THE WHEELMAN INC	1,650.00	0000170294
10/23/2015	10009	9320000000	Road Machinery Fund	03028278	000005590	FREY THE WHEELMAN INC	(196.60)	0000170294
10/23/2015	10009	9320000000	Road Machinery Fund	03028180	000005590	FREY THE WHEELMAN INC	2,094.45	0000170294
10/23/2015	10009	9320000000	Road Machinery Fund	03028175	000005590	FREY THE WHEELMAN INC	2,280.00	0000170294
10/23/2015	20013	3330702000	Maintenance	03028193	000009530	GARDNER DENVER NASH LLC	1,721.52	0000170295
10/23/2015	20013	3330702000	Maintenance	03028200	000009530	GARDNER DENVER NASH LLC	1,923.40	0000170295
10/23/2015	10001	4351030300	Criminalistics	03028288	000006420	GEM SPORT SUPPLY INC	137.80	0000170296

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10/23/2015	10009	9320000000	Road Machinery Fund	03028070	0000024115	GENERAL SALES ADMINISTRATION	2,851.20	0000170297
10/23/2015	10001	3975000000	Finance County Wide Allocation	CL279394	0000005997	GENESEE COMMUNITY COLLEGE	19,937.15	0000170298
10/23/2015	20013	3330400000	Fleet Management	03028482	0000009234	GENUINE PARTS COMPANY	2,440.61	0000170299
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028341	0000006324	GERHARZ EQUIPMENT INC	1,314.65	0000170300
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028324	0000006324	GERHARZ EQUIPMENT INC	687.90	0000170300
10/23/2015	10001	8330103000	Child Welfare Services F62	MT62141	0000003196	GEWENTHE JEROME	66.13	0000170602
10/23/2015	40021	6900000000	Parks & Recreation	03028379	0000023693	GILBANE BUILDING COMPANY	202,640.25	0000170301
10/23/2015	10001	0514020000	Building Trades	03028377	0000005095	GRAYBAR ELECTRIC CO INC	779.99	0000170302
10/23/2015	10001	0514020000	Building Trades	03028426	0000005095	GRAYBAR ELECTRIC CO INC	260.40	0000170302
10/23/2015	10001	4350400400	Environmental Health	CL298477	0000002956	GRETCHEN PIERSON	250.00	0000170534
10/23/2015	20013	3330502000	Laboratory Services	03028234	0000008776	HACH COMPANY	2,790.00	0000170303
10/23/2015	10001	8110200000	Dss Admin Overhead F20	03028366	0000022383	HAND TO HAND CONNECTION SERVICES INC	595.84	0000170304
10/23/2015	10007	9310300000	Maintenance of Roads	03027299	0000006012	HANSON AGGREGATES NY LLC	182.79	0000170305
10/23/2015	10007	9310300000	Maintenance of Roads	03028203	0000006012	HANSON AGGREGATES NY LLC	180.12	0000170305
10/23/2015	40021	9310000000	Transportation	03028207	0000006012	HANSON AGGREGATES NY LLC	790.76	0000170305
10/23/2015	10007	9310300000	Maintenance of Roads	03028126	0000006012	HANSON AGGREGATES NY LLC	366.66	0000170305
10/23/2015	10007	9310300000	Maintenance of Roads	03028134	0000006012	HANSON AGGREGATES NY LLC	366.66	0000170305
10/23/2015	10007	9310300000	Maintenance of Roads	03028148	0000006012	HANSON AGGREGATES NY LLC	542.76	0000170305
10/23/2015	10007	9310300000	Maintenance of Roads	03028179	0000006012	HANSON AGGREGATES NY LLC	617.46	0000170305
10/23/2015	10007	9310300000	Maintenance of Roads	03028198	0000006012	HANSON AGGREGATES NY LLC	422.29	0000170305
10/23/2015	10007	9310300000	Maintenance of Roads	03028195	0000006012	HANSON AGGREGATES NY LLC	240.36	0000170305
10/23/2015	20013	3330703000	Inventory Control	03028122	0000005762	HAUN WELDING SUPPLY INC	1.26	0000170306
10/23/2015	20013	3330703000	Inventory Control	03028123	0000005762	HAUN WELDING SUPPLY INC	9.12	0000170306
10/23/2015	20013	3330703000	Inventory Control	03028130	0000005762	HAUN WELDING SUPPLY INC	18.24	0000170306
10/23/2015	20013	3330703000	Inventory Control	03028133	0000005762	HAUN WELDING SUPPLY INC	241.42	0000170306
10/23/2015	40025	3300000000	Water Environment Protection D	03028150	0000005762	HAUN WELDING SUPPLY INC	1,755.37	0000170306
10/23/2015	20013	3330703000	Inventory Control	03028119	0000005762	HAUN WELDING SUPPLY INC	48.63	0000170306
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03028287	0000008649	HAWORTH INC	3,447.34	0000170307
10/23/2015	10001	4350800200	Std	03028269	0000007384	HEALTHWEAR RENTAL INC	167.40	0000170308
10/23/2015	10001	4351030300	Criminalistics	03028257	0000007384	HEALTHWEAR RENTAL INC	81.00	0000170308
10/23/2015	10001	4351020100	Medical Examiner's Office	03028255	0000007384	HEALTHWEAR RENTAL INC	678.00	0000170308
10/23/2015	10001	8350100000	Hillbrook	03028232	0000007384	HEALTHWEAR RENTAL INC	224.15	0000170308
10/23/2015	10001	8350100000	Hillbrook	03028230	0000007384	HEALTHWEAR RENTAL INC	224.15	0000170308
10/23/2015	10001	8350100000	Hillbrook	03028231	0000007384	HEALTHWEAR RENTAL INC	224.15	0000170308
10/23/2015	10001	4353010000	Preschool Program	CL297927	0000007389	HEAR 2 LEARN PLLC	7,153.00	0000170309
10/23/2015	10001	4353010000	Preschool Program	CL297931	0000007389	HEAR 2 LEARN PLLC	18,597.00	0000170309
10/23/2015	10001	4353010000	Preschool Program	CL297922	0000007389	HEAR 2 LEARN PLLC	12,420.00	0000170309

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10/23/2015	20013	3330100000	Admin/Accounting/Personnel	03028120	000007533	HERALD PUBLISHING COMPANY LLC	44.10	0000170310
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	03028118	000007533	HERALD PUBLISHING COMPANY LLC	52.65	0000170310
10/23/2015	40021	0500000000	Facilities Management	03028248	000007533	HERALD PUBLISHING COMPANY LLC	112.46	0000170310
10/23/2015	40021	9310000000	Transportation	03028385	000005464	HERTZ EQUIPMENT RENTAL CORP	1,775.00	0000170311
10/23/2015	10001	1550000000	Food Service	03028293	000005492	HILL & MARKES INC	1,004.40	0000170312
10/23/2015	10030	8250200000	Aging Division Services	03028283	000005990	HOME AIDES OF CNY INC	23,788.05	0000170313
10/23/2015	10030	8250200000	Aging Division Services	03028567	000005990	HOME AIDES OF CNY INC	2,380.00	0000170313
10/23/2015	10030	8250200000	Aging Division Services	03028183	000006076	HOMEMAKERS OF CNY INC	12,751.69	0000170314
10/23/2015	10030	8250200000	Aging Division Services	03028569	000006076	HOMEMAKERS OF CNY INC	1,076.00	0000170314
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028168	000008451	ILLINOIS TOOL WORKS	31,250.00	0000170315
10/23/2015	10001	4351020100	Medical Examiner's Office	03027943	000008116	IMAGE INTEGRATOR LLC	9,995.00	0000170316
10/23/2015	10001	4351020200	Med Exam Office-Toxicology	03028572	000009813	IMMUNALYSIS CORP	506.81	0000170317
10/23/2015	40021	9310000000	Transportation	03028111	000007315	IMS INFRASTRUCTURE MGMT SERVICES LLC	28,373.60	0000170318
10/23/2015	10001	7920100000	Police Administration	03028186	000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	850.00	0000170319
10/23/2015	20013	3330300000	Training & Safety	03028236	000007082	INTEGRATED INTERIORS INC	702.71	0000170320
10/23/2015	10001	6912000000	Onondaga Lake Park	03028058	000003969	INTERBORO PACKAGING CORP	624.90	0000170321
10/23/2015	20011	5710000000	Mwb Administration Board	CL297304	000001591	IRIS HOLLY ROSENTHAL	88.55	0000170576
10/23/2015	10001	2750000000	Information Technology Admin	03028378	000000242	IRON MOUNTAIN INC	755.94	0000170322
10/23/2015	10001	7930600000	Custody Housing	03028225	000007931	ITW FOOD EQUIPMENT GROUP	300.43	0000170323
10/23/2015	20035	6550000000	Ocpl - Library Grants	03028272	000006879	IV4 INC	420.00	0000170324
10/23/2015	10030	4395300000	Health Promotion Grants	CL298486	000000620	JACK S FITCH	209.31	0000170535
10/23/2015	10001	7110000000	Personnel Department	CL298937	000003225	JACQUELINE WYNARCZYK	52.50	0000170578
10/23/2015	10030	4395300000	Health Promotion Grants	CL298082	000009180	JAI GANESH LLC	520.00	0000170325
10/23/2015	10001	3975000000	Finance County Wide Allocation	CL294907	000015314	JAMESTOWN COMMUNITY COLLEGE	7,001.33	0000170326
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303263	000002183	JAQUELINE KELLY	55.78	0000170536
10/23/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL303238	000024391	JASON LAROCHE	166.75	0000170537
10/23/2015	10001	7930600000	Custody Housing	03028219	000007111	JB BRADY INC	144.00	0000170327
10/23/2015	10001	8330103000	Child Welfare Services F62	MT62492	000000286	JENELLE R KING	63.83	0000170603
10/23/2015	10001	4353010000	Preschool Program	CL294093	000023666	JENNIFER GABRIEL	460.23	0000170328
10/23/2015	10001	4350800200	Std	CB303124	000023800	JENNIFER MCCAFFREY	4.60	0000170538
10/23/2015	10001	4350800200	Std	CL303124	000023800	JENNIFER MCCAFFREY	72.00	0000170538
10/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303261	000000034	JENNIFER REID	176.53	0000170539
10/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303261	000000034	JENNIFER REID	232.88	0000170539
10/23/2015	10001	4350700200	Community Health Nursing	CL303249	000003292	JENNIFER SHAFFER	102.93	0000170540
10/23/2015	20013	3330601000	Flow Control	03028402	000006185	JEROME FIRE EQUIPMENT CO INC	900.00	0000170329
10/23/2015	10001	8330103000	Child Welfare Services F62	MT63378	000004683	JESSICA GROFF	87.40	0000170604
10/23/2015	20013	3330702000	Maintenance	03028108	000006227	JGB ENTERPRISES INC	7,170.00	0000170330

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10/23/2015	20013	3330702000	Maintenance	03028114	000006227	JGB ENTERPRISES INC	19,120.00	0000170330
10/23/2015	20013	3330702000	Maintenance	03028401	000006227	JGB ENTERPRISES INC	423.20	0000170330
10/23/2015	20013	3330702000	Maintenance	03028105	000006227	JGB ENTERPRISES INC	2,390.00	0000170330
10/23/2015	10001	4350700200	Community Health Nursing	CL303259	0000024543	JILL KNEPEL-ZENS	113.85	0000170541
10/23/2015	10001	8340501000	Child & Family MH Clinic Treat	03028178	0000022417	JILLIAN KERMANI	5,040.00	0000170331
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303229	0000001109	JOAN ROGUS	50.60	0000170542
10/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303239	0000002047	JOANN M MANFREDI	138.00	0000170543
10/23/2015	10009	9320000000	Road Machinery Fund	03028069	0000008844	JOE JOHNSON EQUIPMENT USA INC	309.99	0000170332
10/23/2015	10001	7320030000	Criminal Court Supervisions	CL296647	0000024096	JOHN DANGELO JR	800.00	0000170333
10/23/2015	10001	2500000000	County Legislature	CL248683	0000001042	JOHN F DRURY	257.50	0000170334
10/23/2015	10030	3150000000	DA Grants	CL295332	0000008354	JOHN F FINN INSTITUTE FOR PUBLIC SAFETY	12,339.00	0000170335
10/23/2015	10001	3110000000	District Attorney Operations	CL298671	0000024682	JOHN JENSON	38.69	0000170511
10/23/2015	40027	5700000000	Metropolitan Water Board	03004828	0000006021	JOHN R DUDLEY CONSTUCTION INC	4,900.00	0000170336
10/23/2015	40027	5700000000	Metropolitan Water Board	02996139	0000006021	JOHN R DUDLEY CONSTUCTION INC	19,837.65	0000170336
10/23/2015	40027	5700000000	Metropolitan Water Board	02994783	0000006021	JOHN R DUDLEY CONSTUCTION INC	5,305.85	0000170336
10/23/2015	40027	5700000000	Metropolitan Water Board	03024498	0000006021	JOHN R DUDLEY CONSTUCTION INC	2,415.00	0000170336
10/23/2015	40027	5700000000	Metropolitan Water Board	03028374	0000006021	JOHN R DUDLEY CONSTUCTION INC	185,356.20	0000170336
10/23/2015	40027	5700000000	Metropolitan Water Board	03028374	0000006021	JOHN R DUDLEY CONSTUCTION INC	9,755.59	0000170336
10/23/2015	40027	5700000000	Metropolitan Water Board	02998694	0000006021	JOHN R DUDLEY CONSTUCTION INC	4,712.50	0000170336
10/23/2015	40027	5700000000	Metropolitan Water Board	03006200	0000006021	JOHN R DUDLEY CONSTUCTION INC	2,630.00	0000170336
10/23/2015	40027	5700000000	Metropolitan Water Board	03018985	0000006021	JOHN R DUDLEY CONSTUCTION INC	18,510.45	0000170336
10/23/2015	10001	0514010000	Central & Ground Maintenance	03028258	0000007069	JORO COMPANIES INC	182.62	0000170337
10/23/2015	20013	3330400000	Fleet Management	03028495	0000007069	JORO COMPANIES INC	618.25	0000170337
10/23/2015	10001	4353010000	Preschool Program	CL298618	0000024620	JULIANNE LAZORE	100.05	0000170338
10/23/2015	10001	4350800100	Communicable Disease	CL299291	0000004913	JULIE SCUTT	72.00	0000170544
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303222	0000019907	KADEE BUSSE	51.98	0000170545
10/23/2015	20013	3330702000	Maintenance	03028155	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	86.78	0000170339
10/23/2015	20013	3330702000	Maintenance	03028199	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	64.88	0000170339
10/23/2015	20013	3330703000	Inventory Control	03028115	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	103.06	0000170339
10/23/2015	20013	3330703000	Inventory Control	03028113	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	20.34	0000170339
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03028042	0000009154	KAPLAN EARLY LEARNING COMPANY	520.04	0000170340
10/23/2015	10001	8330103000	Child Welfare Services F62	MT62129	0000021525	KAREN KNEESKERN	125.35	0000170605
10/23/2015	10001	7320030000	Criminal Court Supervisions	CL301652	0000003138	KATHLEEN DIXON	217.93	0000170585
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028256	0000009160	KELLERS INC	1,591.40	0000170341
10/23/2015	20013	3330702000	Maintenance	03028403	0000005669	KELLEY BROS LLC	940.00	0000170342
10/23/2015	10001	8330103000	Child Welfare Services F62	MT62082	0000004178	KELLEY SMITH	322.00	0000170606
10/23/2015	10001	8330103000	Child Welfare Services F62	MT55440	0000001065	KELLY BROOKS	187.45	0000170607

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10/23/2015	10001	8330103000	Child Welfare Services F62	MT47379	000002899	KEVIN KING	164.45	0000170608
10/23/2015	10001	2750000000	Information Technology Admin	CL295230	0000021659	KEVIN SEXTON	100.00	0000170506
10/23/2015	20013	3330400000	Fleet Management	03028518	0000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	67.67	0000170343
10/23/2015	10001	4350400400	Environmental Health	CL298478	0000004660	KIM A MORAN	270.25	0000170546
10/23/2015	10001	4350700200	Community Health Nursing	CL303256	0000000565	KIM KRATZ	93.73	0000170547
10/23/2015	10001	8110100000	Fraud & Abuse F10	MT62870	0000002488	KIMBERLY MAPLEY	24.73	0000170609
10/23/2015	10001	7320030000	Criminal Court Supervisions	CL303099	0000001837	KIMBRA DUDZINSKI	198.38	0000170586
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028457	0000006335	KJ ELECTRIC CORP	1,772.31	0000170344
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028577	0000006335	KJ ELECTRIC CORP	174.73	0000170344
10/23/2015	10009	9320000000	Road Machinery Fund	03028067	0000006481	KLEIN STEEL SERVICE OF SYRACUSE	51.40	0000170345
10/23/2015	20013	3330702000	Maintenance	03028261	0000006665	KOESTER ASSOCIATES INC	3,425.13	0000170346
10/23/2015	10001	0512000000	Construction & Office Planning	03028399	0000008466	KONE INC	4,420.01	0000170347
10/23/2015	10001	4351020200	Med Exam Office-Toxicology	CL285598	0000003823	KRISTIE BARBA	100.45	0000170548
10/23/2015	10001	4351020200	Med Exam Office-Toxicology	CL285600	0000003823	KRISTIE BARBA	158.34	0000170548
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303228	0000022068	KRISTINA PERTH	43.70	0000170549
10/23/2015	10001	4353020000	Early Intervention	CL301264	0000024632	KRISTINE SENCHYSHYN	9.89	0000170348
10/23/2015	20013	3330702000	Maintenance	03028556	0000007269	L & G MACHINING INC	110.00	0000170349
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027990	0000007269	L & G MACHINING INC	295.00	0000170349
10/23/2015	10001	4353010000	Preschool Program	CL294091	0000023665	LACEY BOLTON	80.04	0000170350
10/23/2015	10030	8250200000	Aging Division Services	03028582	0000008962	LAKER TRANSPORTATION PROJECT INC	3,408.44	0000170351
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03027965	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	10,000.00	0000170352
10/23/2015	10001	8340501000	Child & Family MH Clinic Treat	03028361	0000009562	LANGUAGE LINE SERVICES INC	63.00	0000170353
10/23/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03028370	0000009562	LANGUAGE LINE SERVICES INC	2,680.50	0000170353
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028104	0000004084	LAUREEN E DOODY	891.75	0000170354
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028047	0000009520	LEES FEED STORE	575.74	0000170355
10/23/2015	20015	6510100000	Central Library	03028543	0000005343	LEVEL 3 FINANCING INC	2,860.00	0000170356
10/23/2015	10001	7920100000	Police Administration	03028218	0000014870	LEWIS UNIFORM COMPANY LLC	795.00	0000170357
10/23/2015	10001	4353010000	Preschool Program	CL297743	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,984.00	0000170358
10/23/2015	10001	4353010000	Preschool Program	CL297749	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	7,843.00	0000170358
10/23/2015	10001	4353010000	Preschool Program	CL297741	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	10,453.00	0000170358
10/23/2015	10001	4353010000	Preschool Program	CL297739	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,975.00	0000170358
10/23/2015	10001	4353010000	Preschool Program	CL297738	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,623.00	0000170358
10/23/2015	10001	4353010000	Preschool Program	CL297745	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,565.00	0000170358
10/23/2015	10001	4353010000	Preschool Program	CB297743	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,642.00	0000170358
10/23/2015	10001	4353010000	Preschool Program	CB297739	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,350.00	0000170358
10/23/2015	10030	4395800000	Disease Control Grants	CL299299	0000001241	LINDA GEARIETY	72.00	0000170550
10/23/2015	10001	7110000000	Personnel Department	CL298935	0000016792	LINDA HOGARBOME	56.88	0000170592

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10/23/2015	10001	4350800200	Std	CB299296	000001069	LISA BLACHFORD	3.45	0000170551
10/23/2015	10030	4395800000	Disease Control Grants	CL299296	000001069	LISA BLACHFORD	72.00	0000170551
10/23/2015	10001	8330203000	Child Welfare Preventive Servi	03028172	0000005686	LITERACY COALITION OF ONON COUNTY	11,658.00	0000170359
10/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303243	0000005333	LOUISE PIERSON	210.45	0000170552
10/23/2015	20013	3330400000	Fleet Management	03028576	0000008347	LOWERY BROS CHRYSLER-JEEP INC	155.18	0000170360
10/23/2015	65933	3520000000	Community Development	CL296261	0000007406	LUIS BOTTINO INC	36,250.00	0000170361
10/23/2015	10001	4353020000	Early Intervention	CL298114	0000024882	LYNETTE PEREZ	80.04	0000170362
10/23/2015	10009	9320000000	Road Machinery Fund	03028498	0000005770	MABIE BROS INC	28.76	0000170363
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03027940	0000007005	MAMI OF CNY INC	622.50	0000170364
10/23/2015	20015	6520000000	System Support	CL291415	0000015270	MANLIUS LIBRARY	2,809.80	0000170365
10/23/2015	10001	4353010000	Preschool Program	CL299328	0000001191	MARCIA L THOMPSON	810.00	0000170366
10/23/2015	10001	4353010000	Preschool Program	CL299327	0000001191	MARCIA L THOMPSON	4,635.00	0000170366
10/23/2015	10001	8330103000	Child Welfare Services F62	MT61001	0000002008	MARGARET SMITH	132.45	0000170610
10/23/2015	10001	7320030000	Criminal Court Supervisions	CL301651	0000002745	MARK A BRIGGS	108.10	0000170587
10/23/2015	20033	3520100000	Administration	CL296255	0000001774	MARK D FORBES	304.75	0000170516
10/23/2015	10001	4710200000	Family Court Services	03028279	0000000463	MARK ESCE	687.00	0000170367
10/23/2015	10001	8110100000	Fraud & Abuse F10	MT62976	0000007649	MARK P DAVIS	241.50	0000170611
10/23/2015	10001	3915100000	Budget Administration Unit	CL301149	0000021280	MARK STANCZYK	196.00	0000170518
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303253	0000003851	MARY BETH CONNELLY	67.28	0000170553
10/23/2015	10001	4350800300	Tb Control	CB299295	0000004581	MARY E ANDERSON	16.68	0000170554
10/23/2015	10030	4395800000	Disease Control Grants	CL303129	0000004581	MARY E ANDERSON	82.00	0000170554
10/23/2015	10030	4395800000	Disease Control Grants	CL299295	0000004581	MARY E ANDERSON	72.00	0000170554
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028476	0000024631	MASTER METER INC	2,436.63	0000170368
10/23/2015	10001	8110100000	Fraud & Abuse F10	MT62951	0000003458	MATTHEW WAGNER	320.28	0000170612
10/23/2015	10001	8330103000	Child Welfare Services F62	MT63366	0000002681	MAUREEN L LAWLESS	73.03	0000170613
10/23/2015	20013	3330400000	Fleet Management	03028517	0000008052	MAVIS TIRE NY INC	250.00	0000170369
10/23/2015	10001	0514020000	Building Trades	03028472	0000005677	MAZIUK & COMPANY INC	184.60	0000170370
10/23/2015	10030	8330103000	Child Welfare Services F62	03028173	0000007011	MCPMAHON/Ryan CHILD ADVOCACY SITE	44,577.74	0000170371
10/23/2015	10030	8100000000	Social Services Department	03028253	0000007011	MCPMAHON/Ryan CHILD ADVOCACY SITE	8,134.59	0000170371
10/23/2015	10001	7320030000	Criminal Court Supervisions	CL292572	0000022212	MEDLAB INC	705.00	0000170372
10/23/2015	10001	8330103000	Child Welfare Services F62	MT62311	0000024067	MELISA TRABERT	259.90	0000170614
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303227	0000002987	MICHAEL ZILUNI	58.65	0000170555
10/23/2015	10001	8330103000	Child Welfare Services F62	MT65961	0000003197	MICHELLE MOON	232.30	0000170615
10/23/2015	40021	9310000000	Transportation	03028305	0000007933	MIDLAND ASPHALT MATERIAL INC	124,813.74	0000170373
10/23/2015	40021	9310000000	Transportation	03028303	0000007933	MIDLAND ASPHALT MATERIAL INC	457,541.42	0000170373
10/23/2015	20013	3330703000	Inventory Control	03028307	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	2,507.60	0000170374
10/23/2015	65933	3520000000	Community Development	CL296262	0000000878	MIKE N WITASZEK	10,000.00	0000170375

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10/23/2015	10001	6907000000	Highland Forest	03028547	0000005722	MIRABITO HOLDINGS INC	78.16	0000170376
10/23/2015	10001	6907000000	Highland Forest	03028553	0000005722	MIRABITO HOLDINGS INC	47.87	0000170376
10/23/2015	10001	6907000000	Highland Forest	03028557	0000005722	MIRABITO HOLDINGS INC	40.64	0000170376
10/23/2015	10001	6907000000	Highland Forest	03028564	0000005722	MIRABITO HOLDINGS INC	84.01	0000170376
10/23/2015	10001	6907000000	Highland Forest	03028545	0000005722	MIRABITO HOLDINGS INC	80.27	0000170376
10/23/2015	10001	6907000000	Highland Forest	03028540	0000005722	MIRABITO HOLDINGS INC	161.92	0000170376
10/23/2015	20013	3330400000	Fleet Management	03028504	0000005722	MIRABITO HOLDINGS INC	6,691.68	0000170376
10/23/2015	10001	6904000000	Carpenter's Brook	03028393	0000005722	MIRABITO HOLDINGS INC	297.95	0000170376
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028087	0000005722	MIRABITO HOLDINGS INC	263.97	0000170376
10/23/2015	10001	6907000000	Highland Forest	03028510	0000005722	MIRABITO HOLDINGS INC	60.58	0000170376
10/23/2015	10001	6907000000	Highland Forest	03028507	0000005722	MIRABITO HOLDINGS INC	41.88	0000170376
10/23/2015	10001	6912000000	Onondaga Lake Park	03028505	0000005722	MIRABITO HOLDINGS INC	566.37	0000170376
10/23/2015	20013	3330400000	Fleet Management	03028511	0000005722	MIRABITO HOLDINGS INC	1,028.55	0000170376
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303240	0000023926	MONICA DILONE	53.48	0000170556
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028260	0000006097	MONROE EXTINGUISHER CO INC	174.19	0000170377
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028259	0000006097	MONROE EXTINGUISHER CO INC	8.50	0000170377
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028263	0000006097	MONROE EXTINGUISHER CO INC	1,086.84	0000170377
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028264	0000006097	MONROE EXTINGUISHER CO INC	92.93	0000170377
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028265	0000006097	MONROE EXTINGUISHER CO INC	345.12	0000170377
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028274	0000006097	MONROE EXTINGUISHER CO INC	88.80	0000170377
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028275	0000006097	MONROE EXTINGUISHER CO INC	2,065.39	0000170377
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028276	0000006097	MONROE EXTINGUISHER CO INC	724.45	0000170377
10/23/2015	10001	1560000000	Buildings & Grounds Maintenanc	03028295	0000006097	MONROE EXTINGUISHER CO INC	1,257.90	0000170377
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028317	0000006097	MONROE EXTINGUISHER CO INC	52.80	0000170377
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028319	0000006097	MONROE EXTINGUISHER CO INC	334.56	0000170377
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028321	0000006097	MONROE EXTINGUISHER CO INC	192.63	0000170377
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028262	0000006097	MONROE EXTINGUISHER CO INC	1,059.62	0000170377
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028327	0000006097	MONROE EXTINGUISHER CO INC	1,126.30	0000170377
10/23/2015	10001	6905000000	Veterans Cemetary	03028239	0000006499	MS UNLIMITED INC	70.00	0000170378
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028041	0000009602	MWI VETERINARY SUPPLY INC	71.57	0000170379
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028055	0000009602	MWI VETERINARY SUPPLY INC	67.24	0000170379
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028079	0000009602	MWI VETERINARY SUPPLY INC	93.23	0000170379
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028506	0000009602	MWI VETERINARY SUPPLY INC	236.10	0000170379
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028040	0000009602	MWI VETERINARY SUPPLY INC	82.70	0000170379
10/23/2015	10001	8330103000	Child Welfare Services F62	MT62279	0000001896	NADIA BEY-WRIGHT	348.45	0000170616
10/23/2015	10001	8330103000	Child Welfare Services F62	MT62278	0000001896	NADIA BEY-WRIGHT	162.15	0000170616
10/23/2015	10001	3820000000	Fire Bureau	03028099	0000000193	NATIONAL FIRE PROTECTION ASSOCIATION	2,263.50	0000170380

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10/23/2015	10030	1500000000	Corrections	03028296	000005456	NATIONAL INDUSTRIES FOR THE BLIND	103.85	0000170381
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303254	0000021502	NELL GARVEY	60.38	0000170557
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028508	0000008272	NES EQUIPMENT SERVICES CORP	135.00	0000170382
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028509	0000008272	NES EQUIPMENT SERVICES CORP	230.00	0000170382
10/23/2015	10001	4353010000	Preschool Program	CL298329	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	29,920.00	0000170383
10/23/2015	10001	4353010000	Preschool Program	CL298331	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	21,184.00	0000170383
10/23/2015	20013	3330704000	Process Control	03028106	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	130,888.70	0000170384
10/23/2015	20011	5710000000	Mwb Administration Board	CL297299	0000005613	NEW YORK STATE	110.00	0000170385
10/23/2015	10001	0511000000	Facilities Administration	03028383	0000007698	NEXTEL OF NEW YORK INC	2,245.80	0000170386
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CW298694	0000005635	NIAGARA MOHAWK POWER CORP	263.34	0000170387
10/23/2015	10001	3700000000	Elections Board	CL304409	0000005635	NIAGARA MOHAWK POWER CORP	37.26	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CK298694	0000005635	NIAGARA MOHAWK POWER CORP	212.42	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CK298701	0000005635	NIAGARA MOHAWK POWER CORP	18,975.39	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CM298694	0000005635	NIAGARA MOHAWK POWER CORP	277.23	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CN298694	0000005635	NIAGARA MOHAWK POWER CORP	4,072.53	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CO298694	0000005635	NIAGARA MOHAWK POWER CORP	1,695.52	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CP298694	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CQ298694	0000005635	NIAGARA MOHAWK POWER CORP	104.15	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CR298694	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CS298694	0000005635	NIAGARA MOHAWK POWER CORP	51.72	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CT298694	0000005635	NIAGARA MOHAWK POWER CORP	731.20	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CU298694	0000005635	NIAGARA MOHAWK POWER CORP	121.75	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CV298694	0000005635	NIAGARA MOHAWK POWER CORP	504.24	0000170387
10/23/2015	10001	6910000000	Jamesville Beach	CL296911	0000005635	NIAGARA MOHAWK POWER CORP	116.61	0000170387
10/23/2015	10001	6902000000	Beaver Lake Nature Center	CB296911	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CB298694	0000005635	NIAGARA MOHAWK POWER CORP	606.00	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CB298701	0000005635	NIAGARA MOHAWK POWER CORP	353.32	0000170387
10/23/2015	10001	3420000000	Call Taking & Dispatch	CB303072	0000005635	NIAGARA MOHAWK POWER CORP	352.75	0000170387
10/23/2015	10001	3700000000	Elections Board	CB304409	0000005635	NIAGARA MOHAWK POWER CORP	1,063.71	0000170387
10/23/2015	10001	3420000000	Call Taking & Dispatch	CC303072	0000005635	NIAGARA MOHAWK POWER CORP	328.94	0000170387
10/23/2015	10001	6902000000	Beaver Lake Nature Center	CD296911	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CD298694	0000005635	NIAGARA MOHAWK POWER CORP	408.35	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CD298701	0000005635	NIAGARA MOHAWK POWER CORP	16,547.46	0000170387
10/23/2015	10001	3420000000	Call Taking & Dispatch	CD303072	0000005635	NIAGARA MOHAWK POWER CORP	103.66	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CE298694	0000005635	NIAGARA MOHAWK POWER CORP	421.60	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CE298701	0000005635	NIAGARA MOHAWK POWER CORP	13,926.37	0000170387
10/23/2015	10001	3420000000	Call Taking & Dispatch	CE303072	0000005635	NIAGARA MOHAWK POWER CORP	182.55	0000170387

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10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CF298694	000005635	NIAGARA MOHAWK POWER CORP	1,456.88	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CF298701	000005635	NIAGARA MOHAWK POWER CORP	185,357.78	0000170387
10/23/2015	10001	3420000000	Call Taking & Dispatch	CF303072	000005635	NIAGARA MOHAWK POWER CORP	306.31	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CG298694	000005635	NIAGARA MOHAWK POWER CORP	1,211.26	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CG298701	000005635	NIAGARA MOHAWK POWER CORP	15,743.37	0000170387
10/23/2015	10001	3420000000	Call Taking & Dispatch	CG303072	000005635	NIAGARA MOHAWK POWER CORP	400.84	0000170387
10/23/2015	10001	6902000000	Beaver Lake Nature Center	CC296911	000005635	NIAGARA MOHAWK POWER CORP	1,084.10	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CC298694	000005635	NIAGARA MOHAWK POWER CORP	33.20	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CC298701	000005635	NIAGARA MOHAWK POWER CORP	24,284.10	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CI298694	000005635	NIAGARA MOHAWK POWER CORP	107.64	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CI298701	000005635	NIAGARA MOHAWK POWER CORP	586.25	0000170387
10/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291431	000005635	NIAGARA MOHAWK POWER CORP	782.92	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CH298694	000005635	NIAGARA MOHAWK POWER CORP	174.91	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CH298701	000005635	NIAGARA MOHAWK POWER CORP	130.98	0000170387
10/23/2015	10001	3420000000	Call Taking & Dispatch	CH303072	000005635	NIAGARA MOHAWK POWER CORP	31.07	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CJ298694	000005635	NIAGARA MOHAWK POWER CORP	242.82	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CJ298701	000005635	NIAGARA MOHAWK POWER CORP	361.27	0000170387
10/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291431	000005635	NIAGARA MOHAWK POWER CORP	936.88	0000170387
10/23/2015	20013	3330400000	Fleet Management	CL298694	000005635	NIAGARA MOHAWK POWER CORP	53.61	0000170387
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CL298701	000005635	NIAGARA MOHAWK POWER CORP	3,324.12	0000170387
10/23/2015	10001	3420000000	Call Taking & Dispatch	CL303072	000005635	NIAGARA MOHAWK POWER CORP	4,921.72	0000170387
10/23/2015	10001	8330103000	Child Welfare Services F62	MT61021	000000845	NICHOLAS J GUANCIALE	117.50	0000170617
10/23/2015	20013	3330400000	Fleet Management	03028285	000006308	NORTH SYRACUSE LAWN & SNOW INC	1,106.50	0000170389
10/23/2015	20013	3330702000	Maintenance	03028328	0000024060	NORTHCOAST WINDOW CLEANING LLC	2,600.00	0000170390
10/23/2015	10007	9310300000	Maintenance of Roads	03028501	0000007270	NORTHEAST SIGNAL INC	4,200.00	0000170391
10/23/2015	40021	9310000000	Transportation	03028499	0000007270	NORTHEAST SIGNAL INC	650.00	0000170391
10/23/2015	10007	9310300000	Maintenance of Roads	CC295757	000005651	NYS ELECTRIC AND GAS CORPORATION	21.03	0000170392
10/23/2015	10009	9320000000	Road Machinery Fund	CL295756	000005651	NYS ELECTRIC AND GAS CORPORATION	1,561.58	0000170392
10/23/2015	10007	9310300000	Maintenance of Roads	CL295757	000005651	NYS ELECTRIC AND GAS CORPORATION	23.72	0000170392
10/23/2015	10007	9310300000	Maintenance of Roads	CB295757	000005651	NYS ELECTRIC AND GAS CORPORATION	19.20	0000170392
10/23/2015	10001	3420000000	Call Taking & Dispatch	CB303071	000005651	NYS ELECTRIC AND GAS CORPORATION	829.98	0000170392
10/23/2015	10001	3420000000	Call Taking & Dispatch	CL303071	000005651	NYS ELECTRIC AND GAS CORPORATION	53.70	0000170392
10/23/2015	10001	1520000000	Security Services	03028298	000005227	NYS INDUSTRIES FOR THE DISABLED	1,798.18	0000170393
10/23/2015	10001	3110000000	District Attorney Operations	03028459	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	298.27	0000170394
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03028011	000009601	OFFICEMAX INC	1,584.07	0000170395
10/23/2015	10001	3910400000	Tax Collection	03028182	000009601	OFFICEMAX INC	55.49	0000170395
10/23/2015	10001	8340401000	Child & Family Mental Hlth Day	03028143	000009601	OFFICEMAX INC	7.09	0000170395

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10/23/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03028396	000009601	OFFICEMAX INC	237.53	0000170395
10/23/2015	10001	8340401000	Child & Family Mental Hlth Day	03028357	000009601	OFFICEMAX INC	8.82	0000170395
10/23/2015	10001	3910400000	Tax Collection	03028184	000009601	OFFICEMAX INC	25.61	0000170395
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028432	000005777	OIL BURNER SUPPLY CO INC	260.96	0000170396
10/23/2015	10001	3510000000	Economic Development	CL300370	000009586	ONONDAGA CIVIC DEVELOPMENT CORP	69.28	0000170397
10/23/2015	10001	3510000000	Economic Development	CL300369	000009586	ONONDAGA CIVIC DEVELOPMENT CORP	81.49	0000170397
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CL298690	0000015219	ONONDAGA COUNTY	221.00	0000170515
10/23/2015	20033	3520100000	Administration	CL296257	0000015386	ONONDAGA COUNTY	63.25	0000170517
10/23/2015	20015	6510100000	Central Library	CL291434	0000015220	ONONDAGA COUNTY	278.72	0000170579
10/23/2015	10001	7110000000	Personnel Department	CL294588	0000015335	ONONDAGA COUNTY	216.66	0000170581
10/23/2015	10001	7930400000	Custody Transport	CL299592	0000015217	ONONDAGA COUNTY	540.00	0000170593
10/23/2015	10030	8250200000	Aging Division Services	CL299773	0000006724	ONONDAGA COUNTY CONVENTION CENTER	92.59	0000170398
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	CB296910	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	123.00	0000170399
10/23/2015	10001	6911000000	Oneida Shores	CL296910	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	37.50	0000170399
10/23/2015	20013	3330704000	Process Control	CL291758	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,956.28	0000170399
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CB298691	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,940.73	0000170400
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CL298691	0000015245	ONONDAGA COUNTY WATER AUTHORITY	569.73	0000170400
10/23/2015	10009	9320000000	Road Machinery Fund	CL295755	0000015245	ONONDAGA COUNTY WATER AUTHORITY	586.05	0000170400
10/23/2015	10001	8330202000	Child Welfare Info & Referral	03028174	0000009480	OPHELIA PLACE INC	2,083.33	0000170401
10/23/2015	20013	3330704000	Process Control	03028109	0000017636	ORKIN LLC	24.00	0000170402
10/23/2015	20013	3330704000	Process Control	03028107	0000017636	ORKIN LLC	55.00	0000170402
10/23/2015	20013	3330703000	Inventory Control	03028242	0000009343	ORR SAFETY CORPORATION	1,134.82	0000170403
10/23/2015	20013	3330300000	Training & Safety	03028141	0000009343	ORR SAFETY CORPORATION	1,661.00	0000170403
10/23/2015	20013	3330300000	Training & Safety	03028140	0000009343	ORR SAFETY CORPORATION	77.00	0000170403
10/23/2015	10001	0512000000	Construction & Office Planning	03028247	0000005454	OTIS ELEVATOR COMPANY	247.57	0000170404
10/23/2015	10001	0512000000	Construction & Office Planning	03028381	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000170404
10/23/2015	10001	0512000000	Construction & Office Planning	03028246	0000005454	OTIS ELEVATOR COMPANY	247.57	0000170404
10/23/2015	20015	6510100000	Central Library	03028309	0000008388	OVERDRIVE INC	297.99	0000170405
10/23/2015	20015	6510100000	Central Library	03028310	0000008388	OVERDRIVE INC	195.87	0000170405
10/23/2015	20015	6520000000	System Support	03028311	0000008388	OVERDRIVE INC	918.66	0000170405
10/23/2015	10030	6900000000	Parks & Recreation	03028162	0000006269	PARATORE SIGNS INC	84.00	0000170406
10/23/2015	10001	0514030000	Night Maintenance	03028412	0000005732	PARISH MAINTENANCE SUPPLY CORP	133.53	0000170407
10/23/2015	10001	0514030000	Night Maintenance	03028406	0000005732	PARISH MAINTENANCE SUPPLY CORP	93.37	0000170407
10/23/2015	10030	6900000000	Parks & Recreation	03028371	0000005732	PARISH MAINTENANCE SUPPLY CORP	859.52	0000170407
10/23/2015	10001	0514030000	Night Maintenance	03028404	0000005732	PARISH MAINTENANCE SUPPLY CORP	63.80	0000170407
10/23/2015	10001	7110000000	Personnel Department	CL298945	0000000763	PATRICIA A BALDUCCI	91.88	0000170408
10/23/2015	10001	4353020000	Early Intervention	CL299040	0000024220	PATRICIA GUSTAFSON	100.74	0000170409

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10/23/2015	10001	8330103000	Child Welfare Services F62	MT62274	000002039	PATRICIA WALSH	56.35	0000170618
10/23/2015	65933	3520000000	Community Development	CL296256	0000009518	PATRICK T CORBETT	20,525.00	0000170410
10/23/2015	10009	9320000000	Road Machinery Fund	03028534	0000019902	PAYT SUPPLY CO INC	187.01	0000170411
10/23/2015	10030	8250200000	Aging Division Services	03028512	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	40,718.40	0000170412
10/23/2015	10001	4351020100	Medical Examiner's Office	03028467	0000007904	PERKINELMER GENETICS INC	50.00	0000170413
10/23/2015	10001	4351020100	Medical Examiner's Office	03028464	0000007904	PERKINELMER GENETICS INC	50.00	0000170413
10/23/2015	10001	4351020100	Medical Examiner's Office	03028465	0000007904	PERKINELMER GENETICS INC	50.00	0000170413
10/23/2015	10001	0514010000	Central & Ground Maintenance	03028493	0000021762	PESTECH EXTERMINATING INC	43.00	0000170414
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028527	0000021762	PESTECH EXTERMINATING INC	48.00	0000170414
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028554	0000021762	PESTECH EXTERMINATING INC	48.00	0000170414
10/23/2015	10001	4351020100	Medical Examiner's Office	03028117	0000021762	PESTECH EXTERMINATING INC	43.00	0000170414
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028522	0000021762	PESTECH EXTERMINATING INC	48.00	0000170414
10/23/2015	10001	6901000000	Administration	03028095	0000021762	PESTECH EXTERMINATING INC	190.00	0000170414
10/23/2015	10001	6911000000	Oneida Shores	03028098	0000021762	PESTECH EXTERMINATING INC	30.00	0000170414
10/23/2015	10001	4351020100	Medical Examiner's Office	03028112	0000021762	PESTECH EXTERMINATING INC	43.00	0000170414
10/23/2015	10001	4351020100	Medical Examiner's Office	03028004	0000021762	PESTECH EXTERMINATING INC	239.95	0000170414
10/23/2015	10030	8110010000	Elig/Incmaintenance F1	CL290848	0000022867	PITCHER, ROBIN	350.00	0000170415
10/23/2015	10001	0516000000	Central Mail	03028250	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000170416
10/23/2015	10001	3700000000	Elections Board	03028329	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000170416
10/23/2015	10001	7920100000	Police Administration	03027867	0000024484	PLAYCORE WISCONSIN INC	536.75	0000170417
10/23/2015	55040	5810300000	Health Insurance	03028064	0000005743	POMCO INC	106,525.60	0000170418
10/23/2015	55040	5810300000	Health Insurance	03028323	0000005743	POMCO INC	22,240.00	0000170418
10/23/2015	40025	3300000000	Water Environment Protection D	03028096	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	65,288.00	0000170419
10/23/2015	10001	7920100000	Police Administration	CL299587	0000009217	PTS OF AMERICA LLC	1,024.10	0000170420
10/23/2015	10001	6911000000	Oneida Shores	03028083	0000006198	PURCELLS WALLPAPER & PAINT INC	200.00	0000170421
10/23/2015	10001	0514020000	Building Trades	03028434	0000006198	PURCELLS WALLPAPER & PAINT INC	213.00	0000170421
10/23/2015	10001	6912000000	Onondaga Lake Park	03028492	0000006198	PURCELLS WALLPAPER & PAINT INC	40.50	0000170421
10/23/2015	10001	3975000000	Finance County Wide Allocation	CL279508	0000003921	QUEENSBOROUGH COMMUNITY	1,834.00	0000170422
10/23/2015	10001	4353010000	Preschool Program	CL292639	0000008243	RACHEL MOSHER	1,485.00	0000170423
10/23/2015	20015	6510100000	Central Library	03028546	0000005193	RANDOM HOUSE INC	26.25	0000170424
10/23/2015	10001	4350400400	Environmental Health	CL298479	0000004731	REBECCA AMIDON	190.90	0000170558
10/23/2015	10001	7320030000	Criminal Court Supervisions	03028359	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	4,107.50	0000170425
10/23/2015	10001	4353010000	Preschool Program	CL294895	0000006887	REHAB RESOURCES PC	7,689.00	0000170426
10/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303244	0000004793	RENEE MARCHANT	189.75	0000170559
10/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303244	0000004793	RENEE MARCHANT	132.25	0000170559
10/23/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299582	0000005502	RESEARCH FOUNDATION OF SUNY	100.00	0000170427
10/23/2015	10001	6905000000	Veterans Cemetary	03028313	0000006702	RICCELLI ENTERPRISES INC	2,376.00	0000170428

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10/23/2015	10030	3150000000	DA Grants	03028415	000002611	RICHARD A DUKAT	2,214.00	0000170512
10/23/2015	10030	4395400000	Environmental Health Grants	CL298467	000000895	RICHARD D PETIT	316.83	0000170560
10/23/2015	10030	8250200000	Aging Division Services	CB273253	0000005100	ROBERT A OCONNOR	25.30	0000170429
10/23/2015	10030	8250200000	Aging Division Services	CL273253	0000005100	ROBERT A OCONNOR	3.45	0000170429
10/23/2015	10001	4350400400	Environmental Health	CL298487	0000002091	ROBERT FUREY	118.45	0000170561
10/23/2015	10001	4351020100	Medical Examiner's Office	CL285599	0000002490	ROBERT STOPPACHER	296.00	0000170562
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028243	0000008234	RODENTPRO.COMM LLC	125.00	0000170430
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303225	0000005116	ROLAND SHEA JR	88.55	0000170563
10/23/2015	20033	3520200000	Community Development Programs	03028480	0000021529	RPM AND CONSTRUCTION SERVICES LLC	16,899.00	0000170431
10/23/2015	10001	4350400400	Environmental Health	CL298468	0000001989	RUSSELL J NEMECEK	61.53	0000170564
10/23/2015	10030	4395800000	Disease Control Grants	CL299294	0000023842	SAHELEZEGI GEBRESELASIE	138.58	0000170565
10/23/2015	10030	8250200000	Aging Division Services	03028017	0000014841	SALVATION ARMY	1,400.82	0000170432
10/23/2015	10001	4351030100	Director of Labs	CL295377	0000004672	SAM VANDEE	158.62	0000170566
10/23/2015	10001	7110000000	Personnel Department	CL298941	0000002347	SANDRA OCONNOR	15.75	0000170582
10/23/2015	20013	3330703000	Inventory Control	03028270	0000006433	SANICO INC	1,052.28	0000170433
10/23/2015	20013	3330703000	Inventory Control	03028268	0000006433	SANICO INC	253.56	0000170433
10/23/2015	20013	3330702000	Maintenance	03028445	0000014958	SCHNEIDER BROTHERS CORP	1,060.00	0000170434
10/23/2015	10030	4395300000	Health Promotion Grants	03028142	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000170435
10/23/2015	10030	4395300000	Health Promotion Grants	03028144	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000170435
10/23/2015	10030	4395300000	Health Promotion Grants	03028154	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000170435
10/23/2015	10030	4395300000	Health Promotion Grants	03028156	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000170435
10/23/2015	10030	4395300000	Health Promotion Grants	03028159	0000009084	SCHNEIDER LABORATORIES INC	140.00	0000170435
10/23/2015	10030	4395300000	Health Promotion Grants	03028137	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000170435
10/23/2015	10030	4395300000	Health Promotion Grants	03028139	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000170435
10/23/2015	10030	4395300000	Health Promotion Grants	03028135	0000009084	SCHNEIDER LABORATORIES INC	14.00	0000170435
10/23/2015	10030	4395300000	Health Promotion Grants	03028131	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000170435
10/23/2015	10030	4395300000	Health Promotion Grants	03028128	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000170435
10/23/2015	10030	4395300000	Health Promotion Grants	03028127	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000170435
10/23/2015	10001	8330103000	Child Welfare Services F62	MT63327	0000024580	SELENA WOODWORTH	28.75	0000170619
10/23/2015	10030	8250200000	Aging Division Services	03028086	0000022513	SELF DIRECT INC	671.13	0000170436
10/23/2015	10001	8350100000	Hillbrook	03028450	0000014733	SETH ALDRICH	911.25	0000170437
10/23/2015	10001	8350100000	Hillbrook	03028449	0000014733	SETH ALDRICH	911.25	0000170437
10/23/2015	10001	8350100000	Hillbrook	03028430	0000014733	SETH ALDRICH	911.25	0000170437
10/23/2015	10001	8350100000	Hillbrook	03028421	0000014733	SETH ALDRICH	911.25	0000170437
10/23/2015	10001	4350800300	Tb Control	CL303125	0000008838	SHARON STLOUIS	72.00	0000170567
10/23/2015	10001	7320030000	Criminal Court Supervisions	CB303121	0000003982	SHAWN BARTLETT	40.83	0000170588
10/23/2015	10001	7320030000	Criminal Court Supervisions	CL303121	0000003982	SHAWN BARTLETT	112.13	0000170588

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10/23/2015	10001	4350700800	Nurse Family Partnership	CL303237	0000021256	SHERRY BISHOP	150.08	0000170568
10/23/2015	20010	2365180100	County Operations	CB292125	0000007812	SMG	203,320.11	0000170505
10/23/2015	10030	7920300000	Sheriffs Police/Civil Grants	03028188	0000007703	SNORAC INC	1,161.11	0000170438
10/23/2015	10001	3420000000	Call Taking & Dispatch	03028353	0000000101	SOUTHWORTH-MILTON INC	485.08	0000170439
10/23/2015	10001	1510000000	Executive/Administrative Servi	03028316	0000009701	SPOK INC	9.90	0000170440
10/23/2015	10001	4350800200	Std	CL299298	0000001272	STACY FONTANA	72.00	0000170569
10/23/2015	10030	4395800000	Disease Control Grants	CB299298	0000001272	STACY FONTANA	4.60	0000170569
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028081	0000008371	STATE INDUSTRIAL PRODUCTS CORP	752.00	0000170441
10/23/2015	10001	7930600000	Custody Housing	03028221	0000005918	STATEWIDE MACHINERY INC	150.00	0000170442
10/23/2015	10001	7110000000	Personnel Department	CL298942	0000019735	STEPHANIE CUNNINGHAM	54.69	0000170589
10/23/2015	10001	3910400000	Tax Collection	CL186548	0000024876	STEPHEN KENNEY	16.13	0000170443
10/23/2015	10001	8330103000	Child Welfare Services F62	MT63393	0000004590	STEVEN GROME	124.20	0000170620
10/23/2015	10001	2750000000	Information Technology Admin	CL291012	0000002480	STEVEN SCHULTZ	39.68	0000170507
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028429	0000005666	STEWART W SMITH INC	26.28	0000170444
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028201	0000005666	STEWART W SMITH INC	93.67	0000170444
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028428	0000005666	STEWART W SMITH INC	94.44	0000170444
10/23/2015	20013	3330702000	Maintenance	03028526	0000005760	SUBURBAN HARDWARE INC	530.89	0000170445
10/23/2015	20011	5752000000	Maintenance Distrib & Storage	03028169	0000005760	SUBURBAN HARDWARE INC	87.93	0000170445
10/23/2015	10001	4353010000	Preschool Program	CL298848	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,750.00	0000170446
10/23/2015	10001	4353010000	Preschool Program	CL298852	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,340.00	0000170446
10/23/2015	10001	4351020100	Medical Examiner's Office	03028093	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	841.00	0000170447
10/23/2015	10001	4351020100	Medical Examiner's Office	03028092	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	810.00	0000170447
10/23/2015	10009	9320000000	Road Machinery Fund	03028362	0000006771	SUPERIOR LUBRICANTS CO INC	2,668.60	0000170448
10/23/2015	20013	3330400000	Fleet Management	03028103	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	25,424.51	0000170449
10/23/2015	10001	6907000000	Highland Forest	03028489	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	546.58	0000170449
10/23/2015	10001	6904000000	Carpenter's Brook	03028484	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	392.49	0000170449
10/23/2015	10001	6916000000	Pratt's Falls	03028479	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	502.59	0000170449
10/23/2015	10001	6911000000	Oneida Shores	03028478	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	403.64	0000170449
10/23/2015	10001	6912000000	Onondaga Lake Park	03028062	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,671.29	0000170449
10/23/2015	10001	6902000000	Beaver Lake Nature Center	03028061	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	327.92	0000170449
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028060	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	294.50	0000170449
10/23/2015	10001	4351020100	Medical Examiner's Office	03027953	0000006093	SYNERGY GLOBAL SOLUTIONS INC	477.80	0000170450
10/23/2015	20011	5710000000	Mwb Administration Board	03028204	0000005673	SYRACUSE BLUE PRINT CO INC	11.70	0000170451
10/23/2015	10001	8260302000	Adult Mental Health OASAS Cont	03028440	0000005703	SYRACUSE BRICK HOUSE INC	285,457.00	0000170452
10/23/2015	10001	4353010000	Preschool Program	CL298835	0000005857	SYRACUSE CITY SCHOOL DISTRICT	38,826.70	0000170453
10/23/2015	10001	4353010000	Preschool Program	CL298217	0000005857	SYRACUSE CITY SCHOOL DISTRICT	73,517.57	0000170453
10/23/2015	10001	4353010000	Preschool Program	CL298219	0000005857	SYRACUSE CITY SCHOOL DISTRICT	21,932.74	0000170453

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10/23/2015	10001	4353010000	Preschool Program	CL298216	000005857	SYRACUSE CITY SCHOOL DISTRICT	70,372.54	0000170453
10/23/2015	10030	8250200000	Aging Division Services	03028514	000005710	SYRACUSE JEWISH FAMILY SERVICE	618.87	0000170454
10/23/2015	10030	8250200000	Aging Division Services	03028065	000005710	SYRACUSE JEWISH FAMILY SERVICE	7,934.78	0000170454
10/23/2015	10001	4350700600	Family Planning	CL281050	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000170455
10/23/2015	10030	8250200000	Aging Division Services	03028110	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,242.66	0000170456
10/23/2015	40021	9310000000	Transportation	03028584	000006745	SYRACUSE SIGNAL SYSTEMS INC	34,985.10	0000170457
10/23/2015	40021	9310000000	Transportation	03028585	000006745	SYRACUSE SIGNAL SYSTEMS INC	8,075.75	0000170457
10/23/2015	10001	4353010000	Preschool Program	CL287598	000005687	SYRACUSE UNIVERSITY	660.00	0000170458
10/23/2015	10001	4353010000	Preschool Program	CL278389	000005687	SYRACUSE UNIVERSITY	541.00	0000170458
10/23/2015	10001	4353010000	Preschool Program	CL287597	000005687	SYRACUSE UNIVERSITY	990.00	0000170458
10/23/2015	10001	4353010000	Preschool Program	CL287596	000005687	SYRACUSE UNIVERSITY	2,562.00	0000170458
10/23/2015	10001	6903000000	Rosamond Gifford Zoo	03028541	000007088	SYWEST MEDICAL TECHNOLOGIES INC	130.00	0000170459
10/23/2015	10001	4351020100	Medical Examiner's Office	03028485	000007088	SYWEST MEDICAL TECHNOLOGIES INC	550.00	0000170459
10/23/2015	10001	7550100000	County Compliance	CB300467	000019677	TAJUANA CERUTTI	39.68	0000170590
10/23/2015	10001	7550100000	County Compliance	CL300467	000019677	TAJUANA CERUTTI	172.05	0000170590
10/23/2015	10001	7110000000	Personnel Department	CL298938	000023899	TAMARA PEVERLY	43.75	0000170621
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03028300	000009417	TELETASK INC	3,488.00	0000170460
10/23/2015	10001	2760000000	Information Tech Client Svcs	03028363	000008784	THE HON COMPANY	2,158.45	0000170461
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303230	000022067	THERESE KRAWCZYK	83.38	0000170570
10/23/2015	10001	4351020100	Medical Examiner's Office	03027994	000007711	THOMAS SCIENTIFIC INC	1,622.00	0000170462
10/23/2015	10001	8110100000	Fraud & Abuse F10	03028365	000009628	TIME WARNER CABLE	93.95	0000170463
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	03028397	000009628	TIME WARNER CABLE	252.99	0000170463
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	03028552	000009628	TIME WARNER CABLE	178.17	0000170463
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	03028080	000009628	TIME WARNER CABLE	322.99	0000170463
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	03028082	000009628	TIME WARNER CABLE	135.40	0000170463
10/23/2015	10001	6904000000	Carpenter's Brook	03028254	000009628	TIME WARNER CABLE	287.07	0000170463
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03028284	000009628	TIME WARNER CABLE	92.45	0000170463
10/23/2015	10030	7920300000	Sheriffs Police/Civil Grants	03028190	000009628	TIME WARNER CABLE	84.95	0000170464
10/23/2015	10001	3110000000	District Attorney Operations	03028488	000024119	TODD M HOOD	1,050.00	0000170465
10/23/2015	55040	5810300000	Health Insurance	03028330	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.00	0000170466
10/23/2015	55040	5810300000	Health Insurance	03028331	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	145.75	0000170466
10/23/2015	55040	5810300000	Health Insurance	03028332	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	145.75	0000170466
10/23/2015	55040	5810300000	Health Insurance	03028334	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	145.75	0000170466
10/23/2015	55040	5810300000	Health Insurance	03028337	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	145.75	0000170466
10/23/2015	55040	5810300000	Health Insurance	03028340	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	145.75	0000170466
10/23/2015	55040	5810300000	Health Insurance	03028342	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	145.76	0000170466
10/23/2015	10001	3420000000	Call Taking & Dispatch	03028343	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	135.79	0000170466

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10/23/2015	10001	3930100000	Fiscal Operations	03028344	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	424.39	0000170466
10/23/2015	10001	3915100000	Budget Administration Unit	03028187	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	151.58	0000170466
10/23/2015	10001	3910400000	Tax Collection	03028189	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	109.07	0000170466
10/23/2015	10001	7930100000	Custody Administration	03028191	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	67.01	0000170466
10/23/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03028192	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	199.20	0000170466
10/23/2015	10001	7930100000	Custody Administration	03028194	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	111.30	0000170466
10/23/2015	10001	7910000000	Sheriff	03028196	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,849.07	0000170466
10/23/2015	10001	7320050000	Family Court/ Trans Age Superv	03028400	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	122.38	0000170466
10/23/2015	10001	1910000000	County Clerk's Office	03028528	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	269.00	0000170466
10/23/2015	10001	1910000000	County Clerk's Office	03028529	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	270.50	0000170466
10/23/2015	10001	1910000000	County Clerk's Office	03028531	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	270.28	0000170466
10/23/2015	10001	1910000000	County Clerk's Office	03028533	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	235.00	0000170466
10/23/2015	10001	1910000000	County Clerk's Office	03028535	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	236.50	0000170466
10/23/2015	10001	1910000000	County Clerk's Office	03028537	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	237.33	0000170466
10/23/2015	10001	1910000000	County Clerk's Office	03028538	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	406.56	0000170466
10/23/2015	10001	1910000000	County Clerk's Office	03028544	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.43	0000170466
10/23/2015	10001	1910000000	County Clerk's Office	03028548	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	149.70	0000170466
10/23/2015	10001	1910000000	County Clerk's Office	03028550	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	144.34	0000170466
10/23/2015	10001	1910000000	County Clerk's Office	03028555	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	154.95	0000170466
10/23/2015	10001	1910000000	County Clerk's Office	03028559	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	149.75	0000170466
10/23/2015	10001	1910000000	County Clerk's Office	03028562	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	171.75	0000170466
10/23/2015	10007	9310300000	Maintenance of Roads	03028563	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	618.57	0000170466
10/23/2015	10007	9310300000	Maintenance of Roads	03028565	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	619.13	0000170466
10/23/2015	10001	1910000000	County Clerk's Office	03028566	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	250.20	0000170466
10/23/2015	10007	9310300000	Maintenance of Roads	03028568	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	619.23	0000170466
10/23/2015	10007	9310300000	Maintenance of Roads	03028571	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	945.72	0000170466
10/23/2015	10007	9310300000	Maintenance of Roads	03028573	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	666.02	0000170466
10/23/2015	10007	9310300000	Maintenance of Roads	03028574	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	734.37	0000170466
10/23/2015	10007	9310300000	Maintenance of Roads	03028575	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	772.89	0000170466
10/23/2015	10001	2100000000	County Executive	03028097	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000170466
10/23/2015	10001	8330103000	Child Welfare Services F62	03028177	000009608	TOTAL ADVERTISING INC	3,842.20	0000170468
10/23/2015	10007	9310300000	Maintenance of Roads	CB295728	000005833	TOWN OF FABIUS	46,303.05	0000170469
10/23/2015	10007	9310300000	Maintenance of Roads	CL295728	000005833	TOWN OF FABIUS	68,086.31	0000170469
10/23/2015	10009	9320000000	Road Machinery Fund	03028066	000006194	TRACEY ROAD EQUIPMENT INC	662,139.00	0000170470
10/23/2015	40021	9310000000	Transportation	03028390	000006194	TRACEY ROAD EQUIPMENT INC	3,750.00	0000170470
10/23/2015	10001	3110000000	District Attorney Operations	CL294247	000007715	TRAMZ NEW YORK LTD PARTNERSHIP	158.00	0000170471
10/23/2015	10001	3110000000	District Attorney Operations	CL299313	000007715	TRAMZ NEW YORK LTD PARTNERSHIP	237.00	0000170471

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10/23/2015	20013	3330400000	Fleet Management	03028101	000006766	TRANSPORTATION REPAIR SERVICE INC	1,462.36	0000170472
10/23/2015	10001	8350100000	Hillbrook	03028418	0000018802	TRINITY SERVICES GROUP INC	4,038.47	0000170473
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303224	0000004169	TYRA BRIGGS	94.30	0000170571
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL303223	0000001690	TYSHONDA THOMAS	36.23	0000170572
10/23/2015	10001	6901000000	Administration	03028170	0000008520	ULINE INC	221.74	0000170474
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028045	0000000203	UNIFIRST CORP	169.90	0000170475
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028046	0000000203	UNIFIRST CORP	229.70	0000170475
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028048	0000000203	UNIFIRST CORP	169.90	0000170475
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028044	0000000203	UNIFIRST CORP	229.70	0000170475
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028043	0000000203	UNIFIRST CORP	160.00	0000170475
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028049	0000000203	UNIFIRST CORP	229.70	0000170475
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028056	0000000203	UNIFIRST CORP	169.90	0000170475
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028053	0000000203	UNIFIRST CORP	229.70	0000170475
10/23/2015	20013	3330701000	Instrumentation & Electrical	03028052	0000000203	UNIFIRST CORP	169.90	0000170475
10/23/2015	10001	7930600000	Custody Housing	03028422	0000008612	UNIFORMS MANUFACTURING INC	910.00	0000170476
10/23/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028368	0000005097	UNISOURCE WORLDWIDE INC	165.48	0000170477
10/23/2015	10001	1550000000	Food Service	03028301	0000008477	UNITED LABORATORIES INC	458.95	0000170478
10/23/2015	10001	4350400300	Vector Control	CF301373	0000008473	UNITED PARCEL SERVICE INC	21.79	0000170479
10/23/2015	10001	4350400200	Animal Disease	CG301373	0000008473	UNITED PARCEL SERVICE INC	10.55	0000170479
10/23/2015	10001	4350400200	Animal Disease	CE301373	0000008473	UNITED PARCEL SERVICE INC	14.83	0000170479
10/23/2015	10001	4350400300	Vector Control	CD301373	0000008473	UNITED PARCEL SERVICE INC	23.77	0000170479
10/23/2015	10001	4350400300	Vector Control	CC301373	0000008473	UNITED PARCEL SERVICE INC	22.31	0000170479
10/23/2015	10001	4350400200	Animal Disease	CB301373	0000008473	UNITED PARCEL SERVICE INC	22.51	0000170479
10/23/2015	10001	0516000000	Central Mail	CL296437	0000008473	UNITED PARCEL SERVICE INC	135.59	0000170479
10/23/2015	10001	4350400300	Vector Control	CL301373	0000008473	UNITED PARCEL SERVICE INC	20.56	0000170479
10/23/2015	10001	7920200000	Police Patrol	CL299577	0000008473	UNITED PARCEL SERVICE INC	366.93	0000170479
10/23/2015	10001	7920200000	Police Patrol	03028348	0000005973	UNITED RADIO INC	42.50	0000170480
10/23/2015	10001	7920200000	Police Patrol	03028349	0000005973	UNITED RADIO INC	170.00	0000170480
10/23/2015	10001	7920200000	Police Patrol	03028350	0000005973	UNITED RADIO INC	393.00	0000170480
10/23/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03028439	0000005973	UNITED RADIO INC	88.60	0000170480
10/23/2015	10001	7940200000	Civil Process	03028346	0000005973	UNITED RADIO INC	90.10	0000170480
10/23/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03028197	0000005957	UNITED UNIFORM CO INC	4,818.80	0000170481
10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03028084	0000024576	UNIVERSITY OF WASHINGTON NCAST	367.82	0000170482
10/23/2015	10001	8340401000	Child & Family Mental Hlth Day	03028414	0000005932	UPSTATE NIAGARA COOPERATIVE INC	18.13	0000170483
10/23/2015	10001	8340401000	Child & Family Mental Hlth Day	03028152	0000005932	UPSTATE NIAGARA COOPERATIVE INC	36.52	0000170483
10/23/2015	20015	6520000000	System Support	03028444	0000022013	US SECURITY ASSOCIATES INC	3,571.20	0000170484
10/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03028441	0000022013	US SECURITY ASSOCIATES INC	1,874.88	0000170484

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10/23/2015	10030	4395700000	MCH/Healthy Families Grants	03028297	0000022013	US SECURITY ASSOCIATES INC	982.08	0000170484
10/23/2015	10001	0514010000	Central & Ground Maintenance	03028388	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	150.00	0000170485
10/23/2015	65933	3520000000	Community Development	CL296258	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	70.00	0000170485
10/23/2015	10001	0514010000	Central & Ground Maintenance	03028213	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000170485
10/23/2015	10001	0514010000	Central & Ground Maintenance	03028216	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	395.00	0000170485
10/23/2015	10001	7930400000	Custody Transport	03028355	0000007124	VAN BORTEL FORD INC	26,234.43	0000170486
10/23/2015	10001	7930400000	Custody Transport	03028354	0000007124	VAN BORTEL FORD INC	26,234.43	0000170486
10/23/2015	10001	6907000000	Highland Forest	CL296915	0000005437	VERIZON	2,300.66	0000170487
10/23/2015	10001	6911000000	Oneida Shores	CL296917	0000005437	VERIZON	5.16	0000170487
10/23/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299578	0000005437	VERIZON	41.14	0000170487
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CL298693	0000005437	VERIZON	1,365.43	0000170487
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CL298692	0000005437	VERIZON	24.04	0000170487
10/23/2015	20011	5742000000	Operations Distrib & Storage	CL297296	0000005437	VERIZON	137.03	0000170487
10/23/2015	20011	5710000000	Mwb Administration Board	CL297305	0000005437	VERIZON	531.83	0000170487
10/23/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028461	0000005437	VERIZON	23,245.02	0000170487
10/23/2015	10001	3420000000	Call Taking & Dispatch	CL303073	0000005437	VERIZON	63,149.30	0000170487
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	03028094	0000005437	VERIZON	141.98	0000170487
10/23/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028458	0000005437	VERIZON	24,202.72	0000170487
10/23/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028451	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	378.59	0000170488
10/23/2015	10001	3810000000	Emergency Management (Admin)	03028116	0000007731	VERIZON WIRELESS SERVICES LLC	274.84	0000170489
10/23/2015	10001	2750000000	Information Technology Admin	03028448	0000007731	VERIZON WIRELESS SERVICES LLC	97.03	0000170489
10/23/2015	10001	3600000000	Office Of Environment	03028375	0000007731	VERIZON WIRELESS SERVICES LLC	158.97	0000170489
10/23/2015	10001	8340501000	Child & Family MH Clinic Treat	03028364	0000007731	VERIZON WIRELESS SERVICES LLC	154.55	0000170489
10/23/2015	10001	1510000000	Executive/Administrative Servi	03028312	0000007731	VERIZON WIRELESS SERVICES LLC	64.44	0000170489
10/23/2015	10001	3700000000	Elections Board	03028299	0000007731	VERIZON WIRELESS SERVICES LLC	94.45	0000170489
10/23/2015	10001	3410000000	Administration/Support	03027804	0000007731	VERIZON WIRELESS SERVICES LLC	357.21	0000170489
10/23/2015	10030	7920300000	Sheriffs Police/Civil Grants	03028050	0000007731	VERIZON WIRELESS SERVICES LLC	859.07	0000170489
10/23/2015	10001	3510000000	Economic Development	03028579	0000007731	VERIZON WIRELESS SERVICES LLC	76.22	0000170489
10/23/2015	10001	7920500000	Police Criminal Investigation	03027884	0000007731	VERIZON WIRELESS SERVICES LLC	3,761.26	0000170490
10/23/2015	10001	6912000000	Onondaga Lake Park	CB296909	0000005850	VILLAGE OF SOLVAY	439.94	0000170491
10/23/2015	10001	6912000000	Onondaga Lake Park	CC296909	0000005850	VILLAGE OF SOLVAY	451.60	0000170491
10/23/2015	10001	6912000000	Onondaga Lake Park	CL296909	0000005850	VILLAGE OF SOLVAY	2.50	0000170491
10/23/2015	10030	8110010000	Elig/Incmaintenance F1	CL290846	0000017443	VOUMARD RENTAL PROP LLC	550.00	0000170492
10/23/2015	10030	3150000000	DA Grants	03028483	0000007582	W DONALD WHITE	1,863.00	0000170513
10/23/2015	10001	0514010000	Central & Ground Maintenance	03028446	0000008450	W W GRAINGER INC	10.92	0000170493
10/23/2015	10001	0514010000	Central & Ground Maintenance	03028453	0000008450	W W GRAINGER INC	75.27	0000170493
10/23/2015	10001	0514010000	Central & Ground Maintenance	03028456	0000008450	W W GRAINGER INC	72.84	0000170493

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10/23/2015	10001	0514020000	Building Trades	03028462	000008450	W W GRAINGER INC	49.80	0000170493
10/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028487	000008450	W W GRAINGER INC	18.49	0000170493
10/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303242	000009264	WADED GONZALEZ-CANDELARIA	165.60	0000170573
10/23/2015	10001	8230102000	Adult Protective Services F2	03028358	000000214	WB MASON COMPANY INC	957.20	0000170494
10/23/2015	10001	8110200000	Dss Admin Overhead F20	03028367	000000214	WB MASON COMPANY INC	957.20	0000170494
10/23/2015	10001	3110000000	District Attorney Operations	03028455	000000214	WB MASON COMPANY INC	598.25	0000170494
10/23/2015	10001	4350700200	Community Health Nursing	CL303258	000000766	WENDY A CZAJAK	147.78	0000170574
10/23/2015	20013	3330703000	Inventory Control	03028238	000007905	WESCO DISTRIBUTION INC	1,187.16	0000170495
10/23/2015	10001	8340401000	Child & Family Mental Hlth Day	03028410	000006339	WESCOTT GROUP INC	24.20	0000170496
10/23/2015	20013	3330703000	Inventory Control	03028235	000006339	WESCOTT GROUP INC	495.14	0000170496
10/23/2015	10001	7110000000	Personnel Department	03028090	000008742	WEST PUBLISHING CORP	2,110.46	0000170497
10/23/2015	10001	8110200000	Dss Admin Overhead F20	03028351	000008742	WEST PUBLISHING CORP	1,417.79	0000170497
10/23/2015	10001	8110200000	Dss Admin Overhead F20	03028369	000008742	WEST PUBLISHING CORP	694.00	0000170497
10/23/2015	10001	7930600000	Custody Housing	03028416	000008742	WEST PUBLISHING CORP	112.82	0000170497
10/23/2015	10001	7930600000	Custody Housing	03028417	000008742	WEST PUBLISHING CORP	140.18	0000170497
10/23/2015	10001	3110000000	District Attorney Operations	03028463	000008742	WEST PUBLISHING CORP	1,362.00	0000170497
10/23/2015	10001	3110000000	District Attorney Operations	03028466	000008742	WEST PUBLISHING CORP	735.36	0000170497
10/23/2015	10030	7920300000	Sheriffs Police/Civil Grants	03027984	000009625	WEX BANK	782.82	0000170498
10/23/2015	10001	8330304000	Child Welfare Foster Care	CC298518	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,237.20	0000170499
10/23/2015	10001	8330304000	Child Welfare Foster Care	CL298518	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,441.80	0000170499
10/23/2015	10001	8330304000	Child Welfare Foster Care	CB298518	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,283.80	0000170499
10/23/2015	10001	3110000000	District Attorney Operations	CL298672	000003232	WILLIAM J FITZPATRICK	451.06	0000170514
10/23/2015	10001	4353020000	Early Intervention	CL299033	000024354	WILLIAM WRIGHT	54.51	0000170500
10/23/2015	10009	9320000000	Road Machinery Fund	CB295758	000015259	WINDSTREAM CORPORATION	29.18	0000170501
10/23/2015	10009	9320000000	Road Machinery Fund	CL295758	000015259	WINDSTREAM CORPORATION	391.72	0000170501
10/23/2015	20013	3330100000	Admin/Accounting/Personnel	CL298697	000015259	WINDSTREAM CORPORATION	145.56	0000170501
10/23/2015	20013	3330501000	Engineering	03028454	000007322	WLADIS LAW FIRM PC	3,656.25	0000170502
10/23/2015	20013	3330501000	Engineering	03028471	000007322	WLADIS LAW FIRM PC	112.50	0000170502
10/23/2015	20013	3330501000	Engineering	03028477	000007322	WLADIS LAW FIRM PC	562.50	0000170502
10/23/2015	20013	3330501000	Engineering	03028474	000007322	WLADIS LAW FIRM PC	56.25	0000170502
10/23/2015	10030	8250200000	Aging Division Services	CL299775	000024858	YOU CAN'T FAIL LINC	175.00	0000170503
10/23/2015	20013	3330300000	Training & Safety	03028433	000009791	ZEE MEDICAL INC	59.80	0000170504

Total Check Run 10/23/15

\$ 5,437,650.83