

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10001	8110210000	Safety Net Assistance	CL288832	0000024713	102 LINWOOD INC	1,125.00	0000170622
10/30/2015	40021	6500000000	Onondaga County Public Library	03029012	0000019244	1ST POINT LLC	4,620.00	0000170623
10/30/2015	10030	7920300000	Sheriffs Police/Civil Grants	03028778	0000008690	4 IMPRINT INC	820.00	0000170624
10/30/2015	10001	8110210000	Safety Net Assistance	CL300579	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000170625
10/30/2015	10001	7930100000	Custody Administration	03029017	0000022022	A VERDI LLC	94.00	0000170626
10/30/2015	10001	8340501000	Child & Family MH Clinic Treat	03028786	0000024171	ABRAHAM MASARA	1,224.00	0000170627
10/30/2015	10030	4395700000	MCH/Healthy Families Grants	03028615	0000008444	ACADEMY OF NUTRITION & DIETETICS	162.80	0000170628
10/30/2015	10030	8250200000	Aging Division Services	03029054	0000005699	ACCESSCNY INC	6,380.40	0000170629
10/30/2015	10030	8250200000	Aging Division Services	03028693	0000005699	ACCESSCNY INC	8,850.76	0000170629
10/30/2015	40021	7900000000	Sheriff	03028597	0000000249	ADAMSON INDUSTRIES CORP	1,620.80	0000170630
10/30/2015	10001	3110000000	District Attorney Operations	CL294250	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,335.20	0000170631
10/30/2015	10001	3110000000	District Attorney Operations	CL294249	0000006639	ADVANTAGE TRAVEL OF CNY INC	652.20	0000170631
10/30/2015	10001	8110210000	Safety Net Assistance	CL300562	0000007112	ADYDAN ENTERPRISES INC	1,951.16	0000170632
10/30/2015	10001	8320100000	Youth Bureau	03028752	0000006616	AIDS COMMUNITY RESOURCES INC	1,443.62	0000170633
10/30/2015	10001	4351020100	Medical Examiner's Office	03028602	0000007342	AJ MEDICAL PRODUCTS LLC	637.52	0000170634
10/30/2015	10001	4351020100	Medical Examiner's Office	03028601	0000007342	AJ MEDICAL PRODUCTS LLC	328.82	0000170634
10/30/2015	40021	9310000000	Transportation	03028701	0000007610	ALLIED BUILDING PRODUCTS CORP	750.00	0000170635
10/30/2015	10030	4395700000	MCH/Healthy Families Grants	CB303250	0000003420	ANDREA DEFELICE	123.63	0000170958
10/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL303250	0000003420	ANDREA DEFELICE	104.65	0000170958
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	03028988	0000019883	ANDYS PRODUCE CO INC	1,106.25	0000170636
10/30/2015	10001	8330103000	Child Welfare Services F62	MT63318	0000024922	ANGELO ISGRO	74.18	0000170978
10/30/2015	10001	4350700800	Nurse Family Partnership	CL303245	0000005055	ANN ROGERS	104.95	0000170959
10/30/2015	10001	4350700800	Nurse Family Partnership	CB303245	0000005055	ANN ROGERS	66.00	0000170959
10/30/2015	10001	1550000000	Food Service	03028874	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,571.23	0000170637
10/30/2015	40025	3300000000	Water Environment Protection D	03028966	0000006775	ARCADIS OF NEW YORK INC	4,675.29	0000170638
10/30/2015	10030	8250200000	Aging Division Services	03029072	0000006377	ARISE CHILD & FAMILY SERVICE INC	5,898.85	0000170639
10/30/2015	10030	8250200000	Aging Division Services	03029043	0000006377	ARISE CHILD & FAMILY SERVICE INC	3,022.44	0000170639
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028697	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	21,800.00	0000170640
10/30/2015	40021	6500000000	Onondaga County Public Library	03029013	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	28,975.00	0000170640
10/30/2015	10001	8110200000	Dss Admin Overhead F20	03029007	0000005715	AURORA OF CNY INC	230.00	0000170641
10/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL303265	0000005715	AURORA OF CNY INC	65.00	0000170641
10/30/2015	65933	3520000000	Community Development	CL296267	0000021352	AUTOMATIC UTILITIES INC	105.50	0000170642
10/30/2015	65933	3520000000	Community Development	CB296267	0000021352	AUTOMATIC UTILITIES INC	367.50	0000170642
10/30/2015	10001	8110210000	Safety Net Assistance	CL300538	0000006089	B L BUSH & SONS INC	2,220.00	0000170643
10/30/2015	10001	8110210000	Safety Net Assistance	CL300533	0000006089	B L BUSH & SONS INC	2,220.00	0000170643
10/30/2015	10001	8110210000	Safety Net Assistance	CL300561	0000006089	B L BUSH & SONS INC	2,220.00	0000170643
10/30/2015	10001	7910000000	Sheriff	03028588	0000005222	B&H FOTO & ELECTRONICS CORP	331.95	0000170644

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10/30/2015	10001	8220100000	Veteran's Administration	CL294971	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,120.00	0000170645
10/30/2015	10030	3510000000	Economic Development	03028734	0000005233	BARRETT PAVING MATERIALS INC	85,230.49	0000170646
10/30/2015	40025	3300000000	Water Environment Protection D	03028751	0000006142	BARTON & LOGUIDICE DPC	28,035.46	0000170647
10/30/2015	10030	4395700000	MCH/Healthy Families Grants	03029026	0000005400	BAYBERRY PLAZA LLC	40.00	0000170648
10/30/2015	10030	4395300000	Health Promotion Grants	03028846	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000170649
10/30/2015	20013	3330400000	Fleet Management	03028724	0000005896	BEAM MACK SALES & SERVICE INC	923.41	0000170650
10/30/2015	20033	3520200000	Community Development Programs	03028781	0000008846	BELLAVIA REMODELING INC	16,750.00	0000170651
10/30/2015	10001	0514020000	Building Trades	03028875	0000003920	BEST PLUMBING SPECIALTIES INC	151.92	0000170652
10/30/2015	10001	0514020000	Building Trades	03028692	0000003920	BEST PLUMBING SPECIALTIES INC	40.22	0000170652
10/30/2015	20011	5752000000	Maintenance Distrib & Storage	03029084	0000014952	BLACKBURN TRUCK BODIES	6,864.18	0000170653
10/30/2015	20013	3330702000	Maintenance	03028595	0000000904	BLAKE GROUP HOLDINGS INC	3,759.48	0000170654
10/30/2015	10030	1500000000	Corrections	03028811	0000009162	BOB BARKER COMPANY INC	188.25	0000170655
10/30/2015	10001	7930600000	Custody Housing	03028779	0000009162	BOB BARKER COMPANY INC	262.50	0000170655
10/30/2015	10001	0514020000	Building Trades	03028662	0000006301	BON-TON GLASS SYRACUSE INC	468.00	0000170656
10/30/2015	10001	0514010000	Central & Ground Maintenance	03028918	0000006301	BON-TON GLASS SYRACUSE INC	750.00	0000170656
10/30/2015	10001	2365150000	County General Other Items	03028690	0000006298	BONADIO & CO LLP	5,000.00	0000170657
10/30/2015	20013	3330702000	Maintenance	03028829	0000007776	BRENTWOOD INDUSTRIES INC	473.11	0000170658
10/30/2015	20013	3330702000	Maintenance	03028822	0000007776	BRENTWOOD INDUSTRIES INC	241.08	0000170658
10/30/2015	20013	3330702000	Maintenance	03028794	0000022001	BRIAN C KING	170.00	0000170659
10/30/2015	10001	4351030300	Criminalistics	03028638	0000008778	BROWNELLS INC	170.72	0000170660
10/30/2015	10001	4351030300	Criminalistics	03028640	0000008778	BROWNELLS INC	19.75	0000170660
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	03028816	0000006446	C & R SUPPLY INC	198.50	0000170661
10/30/2015	40021	9310000000	Transportation	03029098	0000006754	C C I COMPANIES INC	329,422.20	0000170662
10/30/2015	40025	3300000000	Water Environment Protection D	03028735	0000006060	C O FALTER CONSTRUCTION CORP	77,501.00	0000170663
10/30/2015	40025	3300000000	Water Environment Protection D	03028908	0000006060	C O FALTER CONSTRUCTION CORP	192,157.45	0000170663
10/30/2015	10030	3510000000	Economic Development	03029005	0000005439	C&S ENGINEERS INC	16,406.16	0000170664
10/30/2015	10030	3510000000	Economic Development	03029004	0000005439	C&S ENGINEERS INC	53,487.01	0000170664
10/30/2015	20013	3330300000	Training & Safety	CB291606	0000005439	C&S ENGINEERS INC	100.00	0000170665
10/30/2015	20013	3330300000	Training & Safety	CC291606	0000005439	C&S ENGINEERS INC	100.00	0000170665
10/30/2015	20013	3330300000	Training & Safety	CE291606	0000005439	C&S ENGINEERS INC	100.00	0000170665
10/30/2015	20013	3330300000	Training & Safety	CD291606	0000005439	C&S ENGINEERS INC	100.00	0000170665
10/30/2015	20013	3330300000	Training & Safety	CL291606	0000005439	C&S ENGINEERS INC	100.00	0000170665
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	03028767	0000006260	CABLEXPRESS CORP	43.00	0000170666
10/30/2015	10030	8250200000	Aging Division Services	03028583	0000003945	CANTON WOODS SENIOR CENTER INC	9,859.61	0000170667
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028891	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	36.61	0000170668
10/30/2015	20013	3330701000	Instrumentation & Electrical	03028611	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	2,263.40	0000170668
10/30/2015	20013	3330702000	Maintenance	03028703	0000008090	CASHMAN EQUIPMENT COMPANY	257.00	0000170669

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10/30/2015	10001	7500000000	Purchase Division	03028922	0000024707	CATHERINE A GRACE	379.99	0000170670
10/30/2015	10030	8250200000	Aging Division Services	03029074	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,611.41	0000170671
10/30/2015	10030	8250200000	Aging Division Services	03029076	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,860.50	0000170671
10/30/2015	40025	3300000000	Water Environment Protection D	03028725	0000007007	CDM/C&S JOINT VENTURE	9,892.29	0000170672
10/30/2015	10001	2760000000	Information Tech Client Svcs	03028790	0000008547	CDW GOVERNMENT INC	314.70	0000170673
10/30/2015	10030	1500000000	Corrections	03028837	0000006368	CENTRAL INDUSTRIAL PACKAGING SUPPLY INC	661.23	0000170674
10/30/2015	40025	3300000000	Water Environment Protection D	03028691	0000009283	CH2M HILL NY INC	58,228.36	0000170675
10/30/2015	10001	4351020100	Medical Examiner's Office	03029025	0000022055	CHARLES A CATANESE	9,200.00	0000170676
10/30/2015	10001	3910400000	Tax Collection	CL186552	0000024898	CHARLES ATKINS	6.80	0000170677
10/30/2015	10001	7930600000	Custody Housing	03028943	0000003960	CHARM-TEX INC	2,545.00	0000170678
10/30/2015	10030	4395300000	Health Promotion Grants	03029028	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	168.96	0000170679
10/30/2015	10001	8330103000	Child Welfare Services F62	MT62090	0000019427	CHRISTINE GERMANO	81.08	0000170979
10/30/2015	10001	8330103000	Child Welfare Services F62	MT66260	0000019427	CHRISTINE GERMANO	101.78	0000170979
10/30/2015	10001	3910400000	Tax Collection	CL186553	0000024920	CHRISTOS STATHATOS	49.38	0000170680
10/30/2015	10001	7930600000	Custody Housing	03028590	0000008198	CICERO SEPTIC INC	155.00	0000170681
10/30/2015	10001	0514020000	Building Trades	03028698	0000005636	CITY ELECTRIC CO INC	1,905.00	0000170682
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	03028764	0000005636	CITY ELECTRIC CO INC	246.59	0000170682
10/30/2015	10001	8340401000	Child & Family Mental Hlth Day	03028710	0000005636	CITY ELECTRIC CO INC	40.32	0000170682
10/30/2015	10001	0514020000	Building Trades	03028882	0000005636	CITY ELECTRIC CO INC	58.98	0000170682
10/30/2015	10009	9320000000	Road Machinery Fund	03028634	0000005636	CITY ELECTRIC CO INC	180.00	0000170682
10/30/2015	10001	2130000000	Stop Dwi	CL290942	0000005824	CITY OF SYRACUSE	17,329.12	0000170683
10/30/2015	40021	9310000000	Transportation	03028063	0000006437	CLIFFORD R WHITE	840.00	0000170684
10/30/2015	40025	3300000000	Water Environment Protection D	03028748	0000006399	CME ASSOCIATES INC	781.00	0000170685
10/30/2015	10001	4351030300	Criminalistics	03028603	0000009075	COLLABORATIVE TESTING SERVICES INC	2,680.00	0000170686
10/30/2015	10030	4396020000	CFS MEO Grants	03028609	0000008460	COLLEGE OF AMERICAN PATHOLOGISTS	2,511.87	0000170687
10/30/2015	20013	3330702000	Maintenance	03028993	0000000219	COLLINS PIPE & SUPPLY CO INC	443.40	0000170688
10/30/2015	20011	5752000000	Maintenance Distrib & Storage	03028979	0000006357	COLONY HARDWARE CORPORATION	2,597.48	0000170689
10/30/2015	20011	5752000000	Maintenance Distrib & Storage	03028980	0000006357	COLONY HARDWARE CORPORATION	1,141.50	0000170689
10/30/2015	20011	5752000000	Maintenance Distrib & Storage	03028983	0000006357	COLONY HARDWARE CORPORATION	206.50	0000170689
10/30/2015	20011	5752000000	Maintenance Distrib & Storage	03028986	0000006357	COLONY HARDWARE CORPORATION	76.50	0000170689
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029040	0000009561	CONSOLIDATED ELECTRICAL	446.75	0000170690
10/30/2015	10001	8330203000	Child Welfare Preventive Servi	03028782	0000006090	CONTACT COMMUNITY SERVICES INC	34,353.44	0000170691
10/30/2015	10009	9320000000	Road Machinery Fund	03028963	0000024646	CORFU MACHINE CO INC	1,089.00	0000170692
10/30/2015	10030	3510000000	Economic Development	03029023	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	10,247.04	0000170693
10/30/2015	10030	3510000000	Economic Development	03029032	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	17,072.11	0000170693
10/30/2015	10030	8110010000	Elig/Incmaintenance F1	CL290850	0000022770	COURGI, KAREEM	675.00	0000170694
10/30/2015	20013	3330703000	Inventory Control	03028951	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	1,862.78	0000170695

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10/30/2015	10007	9310300000	Maintenance of Roads	03028936	0000005510	CRANESVILLE BLOCK CO INC	250.50	0000170696
10/30/2015	10007	9310300000	Maintenance of Roads	03028937	0000005510	CRANESVILLE BLOCK CO INC	235.00	0000170696
10/30/2015	10007	9310300000	Maintenance of Roads	03028933	0000005510	CRANESVILLE BLOCK CO INC	250.50	0000170696
10/30/2015	10007	9310300000	Maintenance of Roads	03028938	0000005510	CRANESVILLE BLOCK CO INC	857.25	0000170696
10/30/2015	10007	9310300000	Maintenance of Roads	03028934	0000005510	CRANESVILLE BLOCK CO INC	235.00	0000170696
10/30/2015	20013	3330702000	Maintenance	03028612	0000006962	CREEKSIDE SHOP INC	467.92	0000170697
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	03028992	0000007383	CRITTERS UNLIMITED INC	554.60	0000170698
10/30/2015	20013	3330501000	Engineering	03028667	0000007518	CTL SCIENTIFIC SUPPLY CORP	312.91	0000170699
10/30/2015	20013	3330702000	Maintenance	03028996	0000008974	CUMMINS-WAGNER CO INC	455.46	0000170700
10/30/2015	20011	5752000000	Maintenance Distrib & Storage	03028746	0000006820	D E TAROLLI INC	13,800.00	0000170701
10/30/2015	20011	5752000000	Maintenance Distrib & Storage	03028745	0000006820	D E TAROLLI INC	11,300.00	0000170701
10/30/2015	65933	3520000000	Community Development	CL296268	0000002104	DAVID S BISHOP	1,103.00	0000170702
10/30/2015	10001	8110080000	Child Support/Title Iv-D F8	03028832	0000008276	DDC CENTER HOLDINGS CORP	370.50	0000170703
10/30/2015	10001	8110080000	Child Support/Title Iv-D F8	03028849	0000008276	DDC CENTER HOLDINGS CORP	2,622.00	0000170703
10/30/2015	10001	8350100000	Hillbrook	CL294590	0000002436	DEBORAH A SABIN ESQ	1,508.33	0000170704
10/30/2015	10030	4395400000	Environmental Health Grants	03028661	0000009467	DELL MARKETING LP	606.22	0000170705
10/30/2015	20015	6520000000	System Support	03028628	0000008664	DEMCO INC	355.84	0000170706
10/30/2015	10001	7930800000	Custody Maint/Warehousing Svcs	CB299599	0000015244	DEPARTMENT OF WATER	2,707.02	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CC296438	0000015244	DEPARTMENT OF WATER	69.30	0000170707
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	CC296921	0000015244	DEPARTMENT OF WATER	13,249.64	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CE296438	0000015244	DEPARTMENT OF WATER	970.23	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CG296438	0000015244	DEPARTMENT OF WATER	169.40	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CH296438	0000015244	DEPARTMENT OF WATER	224.93	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CI296438	0000015244	DEPARTMENT OF WATER	130.90	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CJ296438	0000015244	DEPARTMENT OF WATER	1,452.21	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CK296438	0000015244	DEPARTMENT OF WATER	3,366.28	0000170707
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	CL296921	0000015244	DEPARTMENT OF WATER	12.61	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CB296438	0000015244	DEPARTMENT OF WATER	1,828.88	0000170707
10/30/2015	10001	7930100000	Custody Administration	CL299599	0000015244	DEPARTMENT OF WATER	3,894.62	0000170707
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CB298696	0000015244	DEPARTMENT OF WATER	527.44	0000170707
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	CB296921	0000015244	DEPARTMENT OF WATER	12.61	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CQ296438	0000015244	DEPARTMENT OF WATER	111.65	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CP296438	0000015244	DEPARTMENT OF WATER	146.30	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CO296438	0000015244	DEPARTMENT OF WATER	443.66	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CF296438	0000015244	DEPARTMENT OF WATER	634.33	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296438	0000015244	DEPARTMENT OF WATER	69.30	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CD296438	0000015244	DEPARTMENT OF WATER	115.50	0000170707

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10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL298696	0000015244	DEPARTMENT OF WATER	36,945.10	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CN296438	0000015244	DEPARTMENT OF WATER	115.50	0000170707
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CM296438	0000015244	DEPARTMENT OF WATER	2,127.36	0000170707
10/30/2015	10001	4350400400	Environmental Health	CB298471	0000021442	DESIREE LIBERTY	440.45	0000170960
10/30/2015	10001	4350400400	Environmental Health	CL298471	0000021442	DESIREE LIBERTY	96.70	0000170960
10/30/2015	10001	8330103000	Child Welfare Services F62	MT66402	0000001334	DIANE ACKERMAN	146.63	0000170980
10/30/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL303266	0000001232	DIANE TOSCANO	142.03	0000170961
10/30/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CB303266	0000001232	DIANE TOSCANO	32.78	0000170961
10/30/2015	20013	3330601000	Flow Control	CB291762	0000007845	DIG SAFELY NEW YORK INC	264.00	0000170708
10/30/2015	20013	3330601000	Flow Control	CL291762	0000007845	DIG SAFELY NEW YORK INC	406.84	0000170708
10/30/2015	10001	7920200000	Police Patrol	03028599	0000007268	DIGITAL ALLY INC	810.00	0000170709
10/30/2015	10001	8350100000	Hillbrook	03028847	0000018977	DIRECT ENERGY MARKETING INC	384.85	0000170710
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	03029086	0000018977	DIRECT ENERGY MARKETING INC	354.36	0000170710
10/30/2015	10001	6910000000	Jamesville Beach	03028984	0000018977	DIRECT ENERGY MARKETING INC	5.74	0000170710
10/30/2015	10001	7920700000	Police K-9	03028780	0000018977	DIRECT ENERGY MARKETING INC	60.02	0000170710
10/30/2015	10001	3910400000	Tax Collection	CL186549	0000011684	DUANE JOHNSON	18.00	0000170711
10/30/2015	10001	4353010000	Preschool Program	CL298831	0000009799	DURHAM SCHOOL SERVICES LP	8,990.28	0000170712
10/30/2015	10001	4353010000	Preschool Program	CL298830	0000009799	DURHAM SCHOOL SERVICES LP	10,448.10	0000170712
10/30/2015	10001	3420000000	Call Taking & Dispatch	03028821	0000007520	EAGLE POINT FARMS LLC	297.18	0000170713
10/30/2015	10001	7920800000	Police Aviation	CL299595	0000009407	EAGLE RISK MANAGEMENT	11.50	0000170714
10/30/2015	10001	3910400000	Tax Collection	CL186550	0000024891	EAST WEST BANK LERETA LLC	175.30	0000170715
10/30/2015	10001	3910400000	Tax Collection	CL186551	0000024891	EAST WEST BANK LERETA LLC	225.68	0000170715
10/30/2015	10001	7930100000	Custody Administration	CL299583	0000003380	EDWARD A SALVAGNI	69.85	0000170973
10/30/2015	10001	8110210000	Safety Net Assistance	CL300566	0000006157	EDWARD J RYAN & SON INC	2,220.00	0000170716
10/30/2015	40025	3300000000	Water Environment Protection D	03029006	0000005646	EDWARD JOY COMPANY	13,775.00	0000170717
10/30/2015	40021	0500000000	Facilities Management	03029033	0000008113	EDWARD JOY ELECTRIC LLC	2,402.21	0000170718
10/30/2015	40021	0500000000	Facilities Management	03029034	0000008113	EDWARD JOY ELECTRIC LLC	750.24	0000170718
10/30/2015	40021	0500000000	Facilities Management	03029035	0000008113	EDWARD JOY ELECTRIC LLC	103.75	0000170718
10/30/2015	40021	0500000000	Facilities Management	03029036	0000008113	EDWARD JOY ELECTRIC LLC	25.65	0000170718
10/30/2015	20013	3330501000	Engineering	03028962	0000003061	EDWARD L MILLS	360.00	0000170719
10/30/2015	20011	5752000000	Maintenance Distrib & Storage	03027121	0000005751	EDWARD SCHALK & SON INC	113.00	0000170720
10/30/2015	20011	5752000000	Maintenance Distrib & Storage	03018312	0000005751	EDWARD SCHALK & SON INC	1,840.00	0000170720
10/30/2015	20011	5752000000	Maintenance Distrib & Storage	03020720	0000005751	EDWARD SCHALK & SON INC	445.00	0000170720
10/30/2015	20011	5752000000	Maintenance Distrib & Storage	03021098	0000005751	EDWARD SCHALK & SON INC	2,453.25	0000170720
10/30/2015	20011	5752000000	Maintenance Distrib & Storage	03023524	0000005751	EDWARD SCHALK & SON INC	650.00	0000170720
10/30/2015	20011	5752000000	Maintenance Distrib & Storage	03025971	0000005751	EDWARD SCHALK & SON INC	605.00	0000170720
10/30/2015	10030	4395300000	Health Promotion Grants	CC298495	0000000966	ELIZABETH CORNELL	171.25	0000170962

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10030	4395300000	Health Promotion Grants	CL298495	000000966	ELIZABETH CORNELL	174.80	0000170962
10/30/2015	10030	4395300000	Health Promotion Grants	CB298495	000000966	ELIZABETH CORNELL	86.83	0000170962
10/30/2015	10001	4353010000	Preschool Program	CL299149	0000005708	ELMCREST CHILDRENS CENTER INC	206,942.54	0000170721
10/30/2015	10009	9320000000	Road Machinery Fund	03028931	0000005928	EMERSON OIL COMPANY INC	419.60	0000170722
10/30/2015	20013	3330400000	Fleet Management	03028617	0000005928	EMERSON OIL COMPANY INC	639.20	0000170722
10/30/2015	10001	2750000000	Information Technology Admin	03028721	0000006595	EMPIRE ARCHIVES INC	7,735.67	0000170723
10/30/2015	40025	3300000000	Water Environment Protection D	03029075	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	8,051.33	0000170724
10/30/2015	40025	3300000000	Water Environment Protection D	03029089	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	19,875.43	0000170724
10/30/2015	40025	3300000000	Water Environment Protection D	03029095	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	1,457.63	0000170724
10/30/2015	40025	3300000000	Water Environment Protection D	03028409	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	17,357.81	0000170724
10/30/2015	20013	3330704000	Process Control	03028723	0000000157	ENVIRONMENTAL PRODUCTS AND	376.50	0000170725
10/30/2015	20013	3330703000	Inventory Control	03028614	0000000157	ENVIRONMENTAL PRODUCTS AND	980.00	0000170725
10/30/2015	40025	3300000000	Water Environment Protection D	03029015	0000018971	EXECUTIVE ESTATES LANDSCAPING	1,874.00	0000170726
10/30/2015	40025	3300000000	Water Environment Protection D	03029016	0000018971	EXECUTIVE ESTATES LANDSCAPING	1,669.00	0000170726
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028605	0000000199	F W WEBB COMPANY	53.78	0000170727
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028642	0000000199	F W WEBB COMPANY	46.00	0000170727
10/30/2015	20013	3330702000	Maintenance	03028708	0000000199	F W WEBB COMPANY	665.33	0000170727
10/30/2015	10001	8110210000	Safety Net Assistance	CL300574	0000005808	FAIRCHILD & MEECH DEWITT CHAPEL INC	2,660.00	0000170728
10/30/2015	10001	8110210000	Safety Net Assistance	CL300547	0000019454	FARONE & SON INC	2,120.00	0000170729
10/30/2015	10001	8110210000	Safety Net Assistance	CL300568	0000019454	FARONE & SON INC	2,220.00	0000170729
10/30/2015	10001	8110210000	Safety Net Assistance	CL300586	0000019454	FARONE & SON INC	2,220.00	0000170729
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	03028758	0000008735	FASTENAL COMPANY	114.34	0000170730
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	CL296925	0000009429	FEDERAL EXPRESS CORPORATION	141.60	0000170731
10/30/2015	10001	0514020000	Building Trades	03028877	0000009079	FERGUSON ENTERPRISES INC	104.38	0000170732
10/30/2015	20013	3330701000	Instrumentation & Electrical	03028975	0000016457	FLUID FLOW PRODUCTS INC	4,388.85	0000170733
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	03028610	0000009441	FLUKERS CRICKET FARM INC	144.61	0000170734
10/30/2015	10001	8330103000	Child Welfare Services F62	MT54996	0000004154	FRANK MORASCO	54.63	0000170981
10/30/2015	10001	8110210000	Safety Net Assistance	CL300513	0000005766	FRASIER-SHEPARDSON	2,660.00	0000170735
10/30/2015	10030	3330000000	Water Environment Protection	03028727	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	350.00	0000170736
10/30/2015	20013	3330701000	Instrumentation & Electrical	03028928	0000004045	FUTURE TECH ENTERPRISE INC	1,156.32	0000170737
10/30/2015	10001	8110210000	Safety Net Assistance	CL300572	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000170738
10/30/2015	10001	8110210000	Safety Net Assistance	CL300559	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000170738
10/30/2015	10009	9320000000	Road Machinery Fund	03028742	0000009234	GENUINE PARTS COMPANY	284.99	0000170739
10/30/2015	10001	3910400000	Tax Collection	CL186559	0000024929	GEO THERM INTERNATIONAL	2,022.14	0000170740
10/30/2015	55040	5810400000	Dental Insurance	CB291871	0000024930	GERARD WAGNER	64.92	0000170974
10/30/2015	55040	5810300000	Health Insurance	CL291871	0000024930	GERARD WAGNER	1,484.67	0000170974
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028715	0000006324	GERHARZ EQUIPMENT INC	1,620.00	0000170741

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10001	8110210000	Safety Net Assistance	CL288768	0000009522	GETHERS FUNERAL SERVICES INC	1,825.00	0000170742
10/30/2015	40025	3300000000	Water Environment Protection D	03028969	0000005752	GHD CONSULTING SERVICES INC	11,044.02	0000170743
10/30/2015	40025	3300000000	Water Environment Protection D	03028970	0000005752	GHD CONSULTING SERVICES INC	348.75	0000170743
10/30/2015	40021	6900000000	Parks & Recreation	03028940	0000023693	GILBANE BUILDING COMPANY	199,201.62	0000170744
10/30/2015	40021	6900000000	Parks & Recreation	03011736	0000023693	GILBANE BUILDING COMPANY	105,374.95	0000170744
10/30/2015	40021	6900000000	Parks & Recreation	03012924	0000023693	GILBANE BUILDING COMPANY	261,233.66	0000170744
10/30/2015	40021	6900000000	Parks & Recreation	03023956	0000023693	GILBANE BUILDING COMPANY	221,187.22	0000170744
10/30/2015	40021	6900000000	Parks & Recreation	03019038	0000023693	GILBANE BUILDING COMPANY	184,490.95	0000170744
10/30/2015	40021	6900000000	Parks & Recreation	03017319	0000023693	GILBANE BUILDING COMPANY	135,181.35	0000170744
10/30/2015	40021	6900000000	Parks & Recreation	03016028	0000023693	GILBANE BUILDING COMPANY	102,299.00	0000170744
10/30/2015	40021	6900000000	Parks & Recreation	03014020	0000023693	GILBANE BUILDING COMPANY	105,369.25	0000170744
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	03028694	0000008977	GLOBAL INDUSTRIES INC	524.88	0000170745
10/30/2015	10001	8110210000	Safety Net Assistance	CL300506	0000006265	GODDARD-CRANDALL- SHEPARDSON	1,950.00	0000170746
10/30/2015	10001	8110210000	Safety Net Assistance	CL300573	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,660.00	0000170746
10/30/2015	10001	3910400000	Tax Collection	CL186556	0000024921	GOLDEN BOY LLC	738.01	0000170747
10/30/2015	10001	0514020000	Building Trades	03028702	0000005095	GRAYBAR ELECTRIC CO INC	183.00	0000170748
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	03028807	0000005803	GREENE SENTRY HARDWARE INC	14.38	0000170749
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	03028818	0000005803	GREENE SENTRY HARDWARE INC	33.81	0000170749
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	03028819	0000005803	GREENE SENTRY HARDWARE INC	90.43	0000170749
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	03028797	0000005803	GREENE SENTRY HARDWARE INC	25.73	0000170749
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	03028820	0000005803	GREENE SENTRY HARDWARE INC	22.43	0000170749
10/30/2015	20013	3330701000	Instrumentation & Electrical	03028622	0000008776	HACH COMPANY	1,794.50	0000170750
10/30/2015	10001	6907000000	Highland Forest	03028866	0000006012	HANSON AGGREGATES NY LLC	3,082.01	0000170751
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	03028761	0000005762	HAUN WELDING SUPPLY INC	8.36	0000170752
10/30/2015	20013	3330703000	Inventory Control	03028729	0000005762	HAUN WELDING SUPPLY INC	208.78	0000170752
10/30/2015	10009	9320000000	Road Machinery Fund	03029001	0000005762	HAUN WELDING SUPPLY INC	158.70	0000170752
10/30/2015	20013	3330703000	Inventory Control	03028726	0000005762	HAUN WELDING SUPPLY INC	204.60	0000170752
10/30/2015	10001	8350100000	Hillbrook	03028843	0000007384	HEALTHWEAR RENTAL INC	224.15	0000170753
10/30/2015	10001	8350100000	Hillbrook	03028842	0000007384	HEALTHWEAR RENTAL INC	224.15	0000170753
10/30/2015	10001	4353010000	Preschool Program	CL297932	0000007389	HEAR 2 LEARN PLLC	15,540.00	0000170754
10/30/2015	10001	4353010000	Preschool Program	CL297933	0000007389	HEAR 2 LEARN PLLC	3,956.00	0000170754
10/30/2015	10001	4353010000	Preschool Program	CL297934	0000007389	HEAR 2 LEARN PLLC	23,080.00	0000170754
10/30/2015	10001	6901000000	Administration	03028600	0000007533	HERALD PUBLISHING COMPANY LLC	70.56	0000170755
10/30/2015	10001	7550100000	County Compliance	CL300470	0000008038	HERMAN HOWARD	78.20	0000170971
10/30/2015	10001	7550100000	County Compliance	CL300471	0000008038	HERMAN HOWARD	22.40	0000170971
10/30/2015	10001	7550100000	County Compliance	CL300472	0000008038	HERMAN HOWARD	167.90	0000170971
10/30/2015	10001	7930600000	Custody Housing	03028775	0000005492	HILL & MARKES INC	1,197.60	0000170756

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	20013	3330300000	Training & Safety	03028817	0000023920	HT INDUSTRIAL HYGIENE SERVICES INC	525.00	0000170757
10/30/2015	10001	3910400000	Tax Collection	CL186554	0000014568	HUGH J LOWERY	458.80	0000170758
10/30/2015	10001	0514010000	Central & Ground Maintenance	03028356	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000170759
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028953	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	3,080.00	0000170760
10/30/2015	10009	9320000000	Road Machinery Fund	03028930	0000008180	HURTUBISE TIRE INC	520.00	0000170761
10/30/2015	10001	2760000000	Information Tech Client Svcs	03028974	0000006539	ICS SOLUTIONS GROUP	349.90	0000170762
10/30/2015	20011	5741020000	Laboratory	03028805	0000008429	IDEXX DISTRIBUTION INC	930.64	0000170763
10/30/2015	10030	1500000000	Corrections	03028772	0000006927	INDUSTRIAL COATINGS INC	9,900.00	0000170764
10/30/2015	20015	6510100000	Central Library	03028957	0000008900	INFOGROUP INC	460.00	0000170765
10/30/2015	20015	6510100000	Central Library	03028958	0000008900	INFOGROUP INC	510.00	0000170765
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028919	0000023644	INTEGRATED WATER MANAGEMENT	329.02	0000170766
10/30/2015	10001	6907000000	Highland Forest	03028732	0000003969	INTERBORO PACKAGING CORP	416.60	0000170767
10/30/2015	10001	6911000000	Oneida Shores	03028709	0000003969	INTERBORO PACKAGING CORP	446.20	0000170767
10/30/2015	10001	1520000000	Security Services	03028810	0000003969	INTERBORO PACKAGING CORP	2,032.80	0000170767
10/30/2015	10001	6912000000	Onondaga Lake Park	03028707	0000003969	INTERBORO PACKAGING CORP	833.20	0000170767
10/30/2015	10001	0514010000	Central & Ground Maintenance	03028939	0000003969	INTERBORO PACKAGING CORP	2,388.00	0000170767
10/30/2015	10001	7930200000	Custody Booking	03028591	0000008813	INTOXIMETERS INC	700.00	0000170768
10/30/2015	10001	1910000000	County Clerk's Office	03028743	0000000242	IRON MOUNTAIN INC	2,458.99	0000170769
10/30/2015	10001	1910000000	County Clerk's Office	03028741	0000000242	IRON MOUNTAIN INC	7,267.68	0000170769
10/30/2015	20035	6550000000	Ocpl - Library Grants	03028594	0000024517	ITRE SRL	1,066.25	0000170770
10/30/2015	20035	6550000000	Ocpl - Library Grants	03028593	0000024517	ITRE SRL	3,198.75	0000170770
10/30/2015	10001	1550000000	Food Service	03028815	0000007931	ITW FOOD EQUIPMENT GROUP	2,550.94	0000170771
10/30/2015	10030	8110010000	Elig/Incmaintenance F1	CL298001	0000024923	JACK KIMPEL	550.00	0000170772
10/30/2015	10001	7110000000	Personnel Department	CL298947	0000003225	JACQUELINE WYNARCZYK	48.13	0000170968
10/30/2015	40025	3300000000	Water Environment Protection D	03028793	0000006574	JAMES & SON CONSTRUCTION CO INC	62,500.00	0000170773
10/30/2015	10001	8330103000	Child Welfare Services F62	MT62473	0000004584	JANE RICHARD	71.88	0000170982
10/30/2015	20011	5741010000	Water Treatment & Pumping	03028796	0000005924	JCI JONES CHEMICALS INC	3,263.14	0000170774
10/30/2015	20011	5741010000	Water Treatment & Pumping	03028791	0000005924	JCI JONES CHEMICALS INC	6,481.72	0000170774
10/30/2015	10001	8330103000	Child Welfare Services F62	MT63328	0000024358	JEANETTE ZUCKERMAN	142.03	0000170983
10/30/2015	20033	3520200000	Community Development Programs	03029056	0000004278	JOANNE DE SHANE	3,000.00	0000170775
10/30/2015	10030	8110010000	Elig/Incmaintenance F1	CL298002	0000014916	JODA PROPERTIES LLC	475.00	0000170776
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	03028738	0000009589	JOES PROPERTY MAINTENTANCE	708.32	0000170777
10/30/2015	10001	3110000000	District Attorney Operations	CL298671	0000024682	JOHN C JENSEN	38.69	0000170956
10/30/2015	10001	8330103000	Child Welfare Services F62	MT63381	0000001252	JOHN COYNE	185.73	0000170984
10/30/2015	20013	3330701000	Instrumentation & Electrical	03028770	0000006509	JOHN W WATERS	1,166.20	0000170778
10/30/2015	10001	4350800300	Tb Control	CL303134	0000024926	JONI LEUBNER	6.00	0000170963
10/30/2015	10001	4350800300	Tb Control	CB303134	0000024926	JONI LEUBNER	72.00	0000170963

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10001	0514010000	Central & Ground Maintenance	03028942	0000007069	JORO COMPANIES INC	225.44	0000170779
10/30/2015	10009	9320000000	Road Machinery Fund	03028997	0000007069	JORO COMPANIES INC	720.54	0000170779
10/30/2015	20011	5751000000	Maintenance Treatment & Trans	03028852	0000005943	JOSALL SYRACUSE INC	1,250.00	0000170780
10/30/2015	10001	4353010000	Preschool Program	CL297389	0000006084	JOWONIO SCHOOL INC	67,628.59	0000170781
10/30/2015	10001	4350800100	Communicable Disease	CL303126	0000004913	JULIE SCUTT	72.00	0000170964
10/30/2015	10009	9320000000	Road Machinery Fund	03028991	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	297.65	0000170782
10/30/2015	10001	0514010000	Central & Ground Maintenance	03029041	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	348.48	0000170782
10/30/2015	20015	6510100000	Central Library	CL291435	0000024934	KARA T GREENE	70.00	0000170969
10/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL303248	0000004961	KARYN JOHNSON	32.20	0000170965
10/30/2015	10030	7500000000	Purchase Division	03028909	0000018779	KENNETH JACKSON	100.00	0000170783
10/30/2015	10001	8330103000	Child Welfare Services F62	MT39985	0000002460	KIMBERLY A FROST	37.38	0000170985
10/30/2015	20013	3330702000	Maintenance	03028629	0000005933	KINEQUIP INC	687.80	0000170784
10/30/2015	20013	3330702000	Maintenance	03028608	0000005933	KINEQUIP INC	402.10	0000170784
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028920	0000006335	KJ ELECTRIC CORP	820.00	0000170785
10/30/2015	20013	3330703000	Inventory Control	03028911	0000006665	KOESTER ASSOCIATES INC	19,050.00	0000170786
10/30/2015	10030	4395300000	Health Promotion Grants	03029031	0000006951	LABORATORY ALLIANCE OF CNY LLC	102.90	0000170787
10/30/2015	10030	4395300000	Health Promotion Grants	03029038	0000006951	LABORATORY ALLIANCE OF CNY LLC	84.32	0000170787
10/30/2015	10001	8110080000	Child Support/Title Iv-D F8	03028704	0000007983	LAL GINGOLD & FRANKLIN PLLC	26,666.66	0000170986
10/30/2015	10030	3330000000	Water Environment Protection	03028663	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,125.00	0000170788
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	03028995	0000004084	LAUREEN E DOODY	516.20	0000170789
10/30/2015	10030	4395300000	Health Promotion Grants	03029024	0000019403	LEAD SAFE LLC	94.50	0000170790
10/30/2015	55040	5820000000	Judgments & Claims	CL297544	0000024888	LEE BELYEA	1,880.00	0000170791
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028744	0000005343	LEVEL 3 FINANCING INC	2,600.00	0000170792
10/30/2015	10001	7910000000	Sheriff	03028633	0000014870	LEWIS UNIFORM COMPANY LLC	868.32	0000170793
10/30/2015	10001	7920600000	Police Evidence	03028631	0000014870	LEWIS UNIFORM COMPANY LLC	124.74	0000170793
10/30/2015	10001	1520000000	Security Services	03028757	0000014870	LEWIS UNIFORM COMPANY LLC	1,373.34	0000170793
10/30/2015	10001	1520000000	Security Services	03028755	0000014870	LEWIS UNIFORM COMPANY LLC	1,105.73	0000170793
10/30/2015	10030	4395800000	Disease Control Grants	CL303133	0000024227	LEXISNEXIS RISK DATA MANAGEMENT	4,080.00	0000170794
10/30/2015	10001	4353010000	Preschool Program	CL297747	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	7,956.00	0000170795
10/30/2015	10001	4353010000	Preschool Program	CL297742	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,493.00	0000170795
10/30/2015	10001	4353010000	Preschool Program	CB297746	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,320.00	0000170795
10/30/2015	10001	4353010000	Preschool Program	CL297746	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,393.00	0000170795
10/30/2015	10001	7920200000	Police Patrol	CL299590	0000024875	LINDSAY GILES	56.20	0000170975
10/30/2015	10001	7910000000	Sheriff	03028776	0000006999	LINSTAR INC	379.00	0000170796
10/30/2015	40021	9310000000	Transportation	03028967	0000005723	LIVERPOOL LUMBER CO INC	12,003.00	0000170797
10/30/2015	20033	3520200000	Community Development Programs	03028730	0000007406	LUIS BOTTINO INC	7,155.00	0000170798
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03029071	0000007095	M A POLCE CONSULTING INC	1,973.04	0000170799

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10001	2700000000	Information Technology	03028824	000007095	M A POLCE CONSULTING INC	5,760.52	0000170799
10/30/2015	10001	2700000000	Information Technology	03028823	000007095	M A POLCE CONSULTING INC	148.13	0000170799
10/30/2015	10009	9320000000	Road Machinery Fund	03029096	000008661	M-B COMPANIES INC	353.46	0000170800
10/30/2015	10001	7920100000	Police Administration	03028589	0000023714	MACNEIL AUTOMOTIVE PRODUCTS LTD	248.37	0000170801
10/30/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03028834	000007005	MAMI OF CNY INC	750.00	0000170802
10/30/2015	10030	4395700000	MCH/Healthy Families Grants	03028267	000007005	MAMI OF CNY INC	837.50	0000170802
10/30/2015	10030	4395700000	MCH/Healthy Families Grants	03028266	000007005	MAMI OF CNY INC	337.50	0000170802
10/30/2015	10030	4395700000	MCH/Healthy Families Grants	03028844	000007005	MAMI OF CNY INC	1,537.50	0000170802
10/30/2015	10001	4350700200	Community Health Nursing	03028828	000007005	MAMI OF CNY INC	1,035.00	0000170802
10/30/2015	10001	4350700200	Community Health Nursing	03028830	000007005	MAMI OF CNY INC	600.00	0000170802
10/30/2015	10001	4350700800	Nurse Family Partnership	03028831	000007005	MAMI OF CNY INC	235.00	0000170802
10/30/2015	10001	4350700200	Community Health Nursing	03028833	000007005	MAMI OF CNY INC	1,575.00	0000170802
10/30/2015	10001	4350700800	Nurse Family Partnership	03028836	000007005	MAMI OF CNY INC	250.00	0000170802
10/30/2015	10001	4350700800	Nurse Family Partnership	03028838	000007005	MAMI OF CNY INC	425.00	0000170802
10/30/2015	10001	8330103000	Child Welfare Services F62	MT61899	0000021373	MARK B SHEREMETA	57.50	0000170987
10/30/2015	20011	5741010000	Water Treatment & Pumping	03028972	0000024100	MARUBENI SPECIALTY CHEMICALS INC	10,357.21	0000170803
10/30/2015	10001	7930600000	Custody Housing	03029010	000008967	MASTERS SUPPLY LLC	765.44	0000170804
10/30/2015	10030	3810000000	Emergency Management ( Admin)	03028956	000008967	MASTERS SUPPLY LLC	1,188.00	0000170804
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028926	000008967	MASTERS SUPPLY LLC	1,731.00	0000170804
10/30/2015	10001	4351030300	Criminalistics	03028646	000008967	MASTERS SUPPLY LLC	565.86	0000170804
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03029002	000008170	MATRIX ACQUISITION GROUP LLC	151.46	0000170805
10/30/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03029009	000005677	MAZIUK & COMPANY INC	368.00	0000170806
10/30/2015	20013	3330601000	Flow Control	03028961	000005650	MCQUADE & BANNIGAN INC	342.72	0000170807
10/30/2015	40021	9310000000	Transportation	03028773	000005650	MCQUADE & BANNIGAN INC	14,598.63	0000170807
10/30/2015	10030	7920300000	Sheriffs Police/Civil Grants	03028549	0000023700	MEDIA SONAR TECHNOLOGIES INC	7,500.00	0000170808
10/30/2015	10001	6911000000	Oneida Shores	CL296916	0000024897	MELODY GREENBERG	1,200.00	0000170809
10/30/2015	10001	6912000000	Onondaga Lake Park	03028806	000006361	MERRITT SEED COMPANY	62.50	0000170810
10/30/2015	10001	7930100000	Custody Administration	CL299585	0000022470	MICHAEL CAIELLA	73.84	0000170976
10/30/2015	10001	7910000000	Sheriff	CB299581	0000024701	MICHAEL GRINNALS	20.13	0000170811
10/30/2015	10001	7910000000	Sheriff	CC299581	0000024701	MICHAEL GRINNALS	28.75	0000170811
10/30/2015	10001	7910000000	Sheriff	CL299581	0000024701	MICHAEL GRINNALS	19.55	0000170811
10/30/2015	20033	3520200000	Community Development Programs	03028700	000007405	MICHAEL J LEONARDO	12,605.00	0000170812
10/30/2015	10001	0512000000	Construction & Office Planning	03028955	0000024024	MICHAEL ROSS	3,115.00	0000170813
10/30/2015	40021	9310000000	Transportation	03028904	000007933	MIDLAND ASPHALT MATERIAL INC	113,104.29	0000170814
10/30/2015	40021	9310000000	Transportation	03028905	000007933	MIDLAND ASPHALT MATERIAL INC	62,581.28	0000170814
10/30/2015	40021	9310000000	Transportation	03028906	000007933	MIDLAND ASPHALT MATERIAL INC	170,081.31	0000170814
10/30/2015	40021	9310000000	Transportation	03028903	000007933	MIDLAND ASPHALT MATERIAL INC	279,231.00	0000170814

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10009	9320000000	Road Machinery Fund	03028994	0000005722	MIRABITO HOLDINGS INC	15,744.00	0000170815
10/30/2015	10001	6916000000	Pratt's Falls	03028739	0000005722	MIRABITO HOLDINGS INC	181.41	0000170815
10/30/2015	10001	6907000000	Highland Forest	03028740	0000005722	MIRABITO HOLDINGS INC	511.50	0000170815
10/30/2015	10001	7930100000	Custody Administration	03028777	0000000644	MITCHELL V BRODEY	3,375.00	0000170816
10/30/2015	20011	5741020000	Laboratory	03028848	0000006912	MOHAWK VALLEY WATER AUTHORITY	1,140.00	0000170817
10/30/2015	20013	3330300000	Training & Safety	CL291604	0000016570	MORRISVILLE STATE COLLEGE	900.00	0000170818
10/30/2015	20013	3330300000	Training & Safety	CL291605	0000016570	MORRISVILLE STATE COLLEGE	575.00	0000170818
10/30/2015	10001	6904000000	Carpenter's Brook	03028679	0000006499	MS UNLIMITED INC	140.00	0000170819
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	03028985	0000009602	MWI VETERINARY SUPPLY INC	171.73	0000170820
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	03028987	0000009602	MWI VETERINARY SUPPLY INC	129.78	0000170820
10/30/2015	10001	1520000000	Security Services	03028768	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,366.66	0000170821
10/30/2015	10001	4351020200	Med Exam Office-Toxicology	03027951	0000007780	NATIONAL MEDICAL SERVICES	4,783.00	0000170822
10/30/2015	10001	4353010000	Preschool Program	CL298335	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	5,248.00	0000170823
10/30/2015	10001	6912000000	Onondaga Lake Park	CL296920	0000005613	NEW YORK STATE	110.00	0000170824
10/30/2015	10001	6912000000	Onondaga Lake Park	CB296920	0000005613	NEW YORK STATE	110.00	0000170824
10/30/2015	10001	6907000000	Highland Forest	CL296926	0000005635	NIAGARA MOHAWK POWER CORP	796.88	0000170825
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	CB296919	0000005635	NIAGARA MOHAWK POWER CORP	2,767.02	0000170825
10/30/2015	65933	3520000000	Community Development	CB296265	0000005635	NIAGARA MOHAWK POWER CORP	51.39	0000170825
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL298164	0000005635	NIAGARA MOHAWK POWER CORP	122.86	0000170825
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL298165	0000005635	NIAGARA MOHAWK POWER CORP	10,019.92	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL298695	0000005635	NIAGARA MOHAWK POWER CORP	159.44	0000170825
10/30/2015	10001	6916000000	Pratt's Falls	CI296926	0000005635	NIAGARA MOHAWK POWER CORP	22.90	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CI298695	0000005635	NIAGARA MOHAWK POWER CORP	87.43	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CJ298695	0000005635	NIAGARA MOHAWK POWER CORP	46.71	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CK298695	0000005635	NIAGARA MOHAWK POWER CORP	2,078.45	0000170825
10/30/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291437	0000005635	NIAGARA MOHAWK POWER CORP	965.01	0000170825
10/30/2015	65933	3520000000	Community Development	CL296265	0000005635	NIAGARA MOHAWK POWER CORP	55.23	0000170825
10/30/2015	10001	8350100000	Hillbrook	CL296655	0000005635	NIAGARA MOHAWK POWER CORP	4,757.70	0000170825
10/30/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291437	0000005635	NIAGARA MOHAWK POWER CORP	691.88	0000170825
10/30/2015	10001	7930100000	Custody Administration	CL299580	0000005635	NIAGARA MOHAWK POWER CORP	190.14	0000170825
10/30/2015	10001	7920200000	Police Patrol	CL299597	0000005635	NIAGARA MOHAWK POWER CORP	336.81	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL301554	0000005635	NIAGARA MOHAWK POWER CORP	8,460.33	0000170825
10/30/2015	10001	3420000000	Call Taking & Dispatch	CL301602	0000005635	NIAGARA MOHAWK POWER CORP	279.20	0000170825
10/30/2015	10001	3410000000	Administration/Support	CL303074	0000005635	NIAGARA MOHAWK POWER CORP	138.20	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CM298695	0000005635	NIAGARA MOHAWK POWER CORP	822.99	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CN298695	0000005635	NIAGARA MOHAWK POWER CORP	298.29	0000170825
10/30/2015	10001	6912000000	Onondaga Lake Park	CC296924	0000005635	NIAGARA MOHAWK POWER CORP	23.27	0000170825

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10001	6912000000	Onondaga Lake Park	CB296924	000005635	NIAGARA MOHAWK POWER CORP	25.95	0000170825
10/30/2015	10001	6907000000	Highland Forest	CB296926	000005635	NIAGARA MOHAWK POWER CORP	212.60	0000170825
10/30/2015	10001	6907000000	Highland Forest	CC296926	000005635	NIAGARA MOHAWK POWER CORP	104.06	0000170825
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	CC296919	000005635	NIAGARA MOHAWK POWER CORP	10,477.13	0000170825
10/30/2015	10001	3420000000	Call Taking & Dispatch	CC301602	000005635	NIAGARA MOHAWK POWER CORP	364.60	0000170825
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB298165	000005635	NIAGARA MOHAWK POWER CORP	263.60	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CC301554	000005635	NIAGARA MOHAWK POWER CORP	82.98	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CB298695	000005635	NIAGARA MOHAWK POWER CORP	111.18	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CB301554	000005635	NIAGARA MOHAWK POWER CORP	315.62	0000170825
10/30/2015	10001	3420000000	Call Taking & Dispatch	CB301602	000005635	NIAGARA MOHAWK POWER CORP	452.06	0000170825
10/30/2015	10001	3410000000	Administration/Support	CB303074	000005635	NIAGARA MOHAWK POWER CORP	24.26	0000170825
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	CC298165	000005635	NIAGARA MOHAWK POWER CORP	242.99	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CC298695	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000170825
10/30/2015	10001	7930400000	Custody Transport	CC299580	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000170825
10/30/2015	10001	7930400000	Custody Transport	CB299580	000005635	NIAGARA MOHAWK POWER CORP	16,405.02	0000170825
10/30/2015	10001	3420000000	Call Taking & Dispatch	CC303074	000005635	NIAGARA MOHAWK POWER CORP	288.50	0000170825
10/30/2015	10001	6907000000	Highland Forest	CD296926	000005635	NIAGARA MOHAWK POWER CORP	174.89	0000170825
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	CD298165	000005635	NIAGARA MOHAWK POWER CORP	171.96	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CD298695	000005635	NIAGARA MOHAWK POWER CORP	272.50	0000170825
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	CD296919	000005635	NIAGARA MOHAWK POWER CORP	851.19	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CD301554	000005635	NIAGARA MOHAWK POWER CORP	6,895.96	0000170825
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	CE296919	000005635	NIAGARA MOHAWK POWER CORP	1,065.34	0000170825
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	CE298165	000005635	NIAGARA MOHAWK POWER CORP	18.07	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CE298695	000005635	NIAGARA MOHAWK POWER CORP	6,849.22	0000170825
10/30/2015	10001	6910000000	Jamesville Beach	CE296926	000005635	NIAGARA MOHAWK POWER CORP	97.23	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CE301554	000005635	NIAGARA MOHAWK POWER CORP	29.95	0000170825
10/30/2015	10001	6910000000	Jamesville Beach	CF296926	000005635	NIAGARA MOHAWK POWER CORP	29.85	0000170825
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	CF298165	000005635	NIAGARA MOHAWK POWER CORP	1,874.12	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CF298695	000005635	NIAGARA MOHAWK POWER CORP	35.89	0000170825
10/30/2015	10001	6905000000	Veterans Cemetary	CF296919	000005635	NIAGARA MOHAWK POWER CORP	139.86	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CF301554	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000170825
10/30/2015	10001	6916000000	Pratt's Falls	CG296926	000005635	NIAGARA MOHAWK POWER CORP	127.23	0000170825
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	CG298165	000005635	NIAGARA MOHAWK POWER CORP	113.19	0000170825
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CG298695	000005635	NIAGARA MOHAWK POWER CORP	58.54	0000170825
10/30/2015	10001	6905000000	Veterans Cemetary	CG296919	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000170825
10/30/2015	10001	6916000000	Pratt's Falls	CH296926	000005635	NIAGARA MOHAWK POWER CORP	129.22	0000170825
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	CH298165	000005635	NIAGARA MOHAWK POWER CORP	116.54	0000170825

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CH298695	000005635	NIAGARA MOHAWK POWER CORP	31.58	0000170825
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	CH296919	000005635	NIAGARA MOHAWK POWER CORP	391.12	0000170825
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	CL296919	000005635	NIAGARA MOHAWK POWER CORP	309.75	0000170825
10/30/2015	10001	6912000000	Onondaga Lake Park	CL296924	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000170825
10/30/2015	10001	4353010000	Preschool Program	CB297637	000005855	NORTH SYRACUSE CENTRAL SCHOOL	209,804.30	0000170827
10/30/2015	10001	4353010000	Preschool Program	CB297635	000005855	NORTH SYRACUSE CENTRAL SCHOOL	21,037.00	0000170827
10/30/2015	10001	4353010000	Preschool Program	CL297636	000005855	NORTH SYRACUSE CENTRAL SCHOOL	679,641.63	0000170827
10/30/2015	10001	4353010000	Preschool Program	CL297635	000005855	NORTH SYRACUSE CENTRAL SCHOOL	158.00	0000170827
10/30/2015	10001	4353010000	Preschool Program	CL297637	000005855	NORTH SYRACUSE CENTRAL SCHOOL	18,913.99	0000170827
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	03028664	000008268	NWP INC	365.05	0000170828
10/30/2015	10009	9320000000	Road Machinery Fund	03028898	0000016162	NYE AUTOMOTIVE GROUP	337.50	0000170829
10/30/2015	10009	9320000000	Road Machinery Fund	03028897	0000016162	NYE AUTOMOTIVE GROUP	43.74	0000170829
10/30/2015	10009	9320000000	Road Machinery Fund	03028896	0000016162	NYE AUTOMOTIVE GROUP	48.49	0000170829
10/30/2015	10009	9320000000	Road Machinery Fund	03028899	0000016162	NYE AUTOMOTIVE GROUP	56.44	0000170829
10/30/2015	10001	0514010000	Central & Ground Maintenance	03028722	000005227	NYS INDUSTRIES FOR THE DISABLED	2,408.40	0000170830
10/30/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03028604	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	1,150.00	0000170831
10/30/2015	10001	3110000000	District Attorney Operations	03029099	000009601	OFFICEMAX INC	107.09	0000170832
10/30/2015	10001	3110000000	District Attorney Operations	03029101	000009601	OFFICEMAX INC	117.08	0000170832
10/30/2015	10001	3110000000	District Attorney Operations	03029102	000009601	OFFICEMAX INC	273.75	0000170832
10/30/2015	10001	3110000000	District Attorney Operations	03029103	000009601	OFFICEMAX INC	273.75	0000170832
10/30/2015	10001	3110000000	District Attorney Operations	03029094	000009601	OFFICEMAX INC	147.43	0000170832
10/30/2015	10001	3110000000	District Attorney Operations	03029097	000009601	OFFICEMAX INC	(273.75)	0000170832
10/30/2015	10001	8720200000	Planning and Administration	03028921	000009601	OFFICEMAX INC	70.74	0000170832
10/30/2015	10001	8330103000	Child Welfare Services F62	03028946	000009601	OFFICEMAX INC	1,826.24	0000170832
10/30/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03028950	000009601	OFFICEMAX INC	(21.43)	0000170832
10/30/2015	10001	3110000000	District Attorney Operations	03029092	000009601	OFFICEMAX INC	43.28	0000170832
10/30/2015	10001	3110000000	District Attorney Operations	03029090	000009601	OFFICEMAX INC	1,929.84	0000170832
10/30/2015	10007	9310300000	Maintenance of Roads	03028881	000009601	OFFICEMAX INC	17.00	0000170832
10/30/2015	10001	8340501000	Child & Family MH Clinic Treat	03028910	000009601	OFFICEMAX INC	99.40	0000170832
10/30/2015	10007	9310300000	Maintenance of Roads	03028893	000009601	OFFICEMAX INC	999.40	0000170832
10/30/2015	10030	8250200000	Aging Division Services	03028916	000009601	OFFICEMAX INC	37.38	0000170832
10/30/2015	10001	3930100000	Fiscal Operations	03028923	000009601	OFFICEMAX INC	3.70	0000170832
10/30/2015	10001	3930100000	Fiscal Operations	03028925	000009601	OFFICEMAX INC	30.03	0000170832
10/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	03028858	000005777	OIL BURNER SUPPLY CO INC	1,645.25	0000170833
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028887	000005777	OIL BURNER SUPPLY CO INC	252.66	0000170833
10/30/2015	20013	3330701000	Instrumentation & Electrical	03028924	000001216	OMEGA ENGINEERING INC	611.74	0000170834
10/30/2015	10009	9320000000	Road Machinery Fund	03028900	000005507	OMNI SERVICES INC	18.37	0000170835

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10001	4353010000	Preschool Program	CL299136	0000006030	ONONDAGA CORTLAND MADISON BOCES	1,097.00	0000170836
10/30/2015	10001	4353010000	Preschool Program	CB299136	0000006030	ONONDAGA CORTLAND MADISON BOCES	1,258.14	0000170836
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL298699	0000015219	ONONDAGA COUNTY	786.27	0000170957
10/30/2015	10030	3510000000	Economic Development	03028639	0000005827	ONONDAGA COUNTY SOIL AND	465.00	0000170837
10/30/2015	40021	9310000000	Transportation	03029112	0000005827	ONONDAGA COUNTY SOIL AND	498.15	0000170837
10/30/2015	40021	9310000000	Transportation	03029111	0000005827	ONONDAGA COUNTY SOIL AND	976.20	0000170837
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CF298700	0000015245	ONONDAGA COUNTY WATER AUTHORITY	406.76	0000170838
10/30/2015	10001	6912000000	Onondaga Lake Park	CL296923	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000170838
10/30/2015	65933	3520000000	Community Development	CB296264	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.11	0000170838
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL298700	0000015245	ONONDAGA COUNTY WATER AUTHORITY	92.28	0000170838
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CE298700	0000015245	ONONDAGA COUNTY WATER AUTHORITY	994.62	0000170838
10/30/2015	10001	6912000000	Onondaga Lake Park	CC296923	0000015245	ONONDAGA COUNTY WATER AUTHORITY	387.49	0000170838
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CD298700	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000170838
10/30/2015	10001	6905000000	Veterans Cemetary	CE296923	0000015245	ONONDAGA COUNTY WATER AUTHORITY	195.70	0000170838
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CC298700	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000170838
10/30/2015	10001	6912000000	Onondaga Lake Park	CD296923	0000015245	ONONDAGA COUNTY WATER AUTHORITY	134.06	0000170838
10/30/2015	10001	7920800000	Police Aviation	CL299601	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.85	0000170838
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CB298700	0000015245	ONONDAGA COUNTY WATER AUTHORITY	307.55	0000170838
10/30/2015	10001	6912000000	Onondaga Lake Park	CB296923	0000015245	ONONDAGA COUNTY WATER AUTHORITY	279.25	0000170838
10/30/2015	10001	7920200000	Police Patrol	CL299600	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.42	0000170838
10/30/2015	65933	3520000000	Community Development	CL296264	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.49	0000170838
10/30/2015	40025	3300000000	Water Environment Protection D	03028783	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,730.77	0000170839
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028733	0000006415	ONTARIO INVESTMENTS INC	882.29	0000170840
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028736	0000006415	ONTARIO INVESTMENTS INC	353.93	0000170840
10/30/2015	10001	0512000000	Construction & Office Planning	03028949	0000005454	OTIS ELEVATOR COMPANY	750.75	0000170841
10/30/2015	10001	0512000000	Construction & Office Planning	03029100	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000170841
10/30/2015	10001	0514020000	Building Trades	03028880	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	89.53	0000170842
10/30/2015	10030	6900000000	Parks & Recreation	03028915	0000006269	PARATORE SIGNS INC	290.00	0000170843
10/30/2015	10001	0514010000	Central & Ground Maintenance	03028696	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,113.00	0000170844
10/30/2015	10001	0514010000	Central & Ground Maintenance	03028705	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,419.00	0000170844
10/30/2015	10001	0514030000	Night Maintenance	03028706	0000005732	PARISH MAINTENANCE SUPPLY CORP	301.00	0000170844
10/30/2015	10001	0514030000	Night Maintenance	03028716	0000005732	PARISH MAINTENANCE SUPPLY CORP	518.40	0000170844
10/30/2015	10001	0514010000	Central & Ground Maintenance	03028717	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,842.71	0000170844
10/30/2015	10001	0514030000	Night Maintenance	03028651	0000005732	PARISH MAINTENANCE SUPPLY CORP	91.70	0000170844
10/30/2015	10001	0514030000	Night Maintenance	03028653	0000005732	PARISH MAINTENANCE SUPPLY CORP	33.20	0000170844
10/30/2015	10001	0514030000	Night Maintenance	03028948	0000005732	PARISH MAINTENANCE SUPPLY CORP	24.78	0000170844
10/30/2015	10001	0514030000	Night Maintenance	03028947	0000005732	PARISH MAINTENANCE SUPPLY CORP	24.90	0000170844

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10001	0514030000	Night Maintenance	03028945	0000005732	PARISH MAINTENANCE SUPPLY CORP	51.84	0000170844
10/30/2015	10001	0514030000	Night Maintenance	03028944	0000005732	PARISH MAINTENANCE SUPPLY CORP	148.90	0000170844
10/30/2015	10001	7920500000	Police Criminal Investigation	CL299588	0000021693	PARROTTS TOWING & RECOVERY LLC	99.20	0000170845
10/30/2015	10001	7920500000	Police Criminal Investigation	CB299588	0000021693	PARROTTS TOWING & RECOVERY LLC	163.00	0000170845
10/30/2015	40021	9310000000	Transportation	03028856	0000007820	PATCH MANAGEMENT INC	354.00	0000170846
10/30/2015	40025	3300000000	Water Environment Protection D	03028907	0000006387	PATRICIA ELECTRIC INC	20,425.00	0000170847
10/30/2015	40025	3300000000	Water Environment Protection D	03028750	0000006387	PATRICIA ELECTRIC INC	9,624.45	0000170847
10/30/2015	10001	8330103000	Child Welfare Services F62	MT62276	0000002039	PATRICIA WALSH	167.90	0000170988
10/30/2015	10001	1520000000	Security Services	03028771	0000005639	PAUL DELIMA COMPANY INC	734.40	0000170848
10/30/2015	10009	9320000000	Road Machinery Fund	03028990	0000006074	PBS BRAKE AND SUPPLY CORP	(26.83)	0000170849
10/30/2015	10009	9320000000	Road Machinery Fund	03028989	0000006074	PBS BRAKE AND SUPPLY CORP	104.70	0000170849
10/30/2015	10009	9320000000	Road Machinery Fund	03028977	0000006074	PBS BRAKE AND SUPPLY CORP	333.22	0000170849
10/30/2015	10009	9320000000	Road Machinery Fund	03028976	0000006074	PBS BRAKE AND SUPPLY CORP	73.91	0000170849
10/30/2015	10009	9320000000	Road Machinery Fund	03028901	0000006074	PBS BRAKE AND SUPPLY CORP	61.69	0000170849
10/30/2015	10009	9320000000	Road Machinery Fund	03028978	0000006074	PBS BRAKE AND SUPPLY CORP	(132.67)	0000170849
10/30/2015	10001	8330103000	Child Welfare Services F62	03028785	0000005858	PEDIATRIC SERVICE GROUP LLP	28,139.60	0000170850
10/30/2015	10001	6904000000	Carpenter's Brook	03029107	0000007504	PENN DETROIT DIESEL ALLISON LLC	365.00	0000170851
10/30/2015	20013	3330704000	Process Control	03028749	0000021762	PESTECH EXTERMINATING INC	245.00	0000170852
10/30/2015	40021	9310000000	Transportation	03028998	0000005925	PHELPS GUIDE RAIL INC	34,662.00	0000170853
10/30/2015	55040	5810300000	Health Insurance	03028809	0000005743	POMCO INC	106,576.80	0000170854
10/30/2015	40021	6900000000	Parks & Recreation	03028872	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	6,090.00	0000170855
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029083	0000005953	POSTLER & JAECKLE CORP	606.00	0000170856
10/30/2015	10001	0514020000	Building Trades	03029046	0000006198	PURCELLS WALLPAPER & PAINT INC	30.00	0000170857
10/30/2015	10001	0514020000	Building Trades	03029045	0000006198	PURCELLS WALLPAPER & PAINT INC	600.00	0000170857
10/30/2015	10001	0514020000	Building Trades	03029044	0000006198	PURCELLS WALLPAPER & PAINT INC	600.00	0000170857
10/30/2015	10001	4350500100	Vital Statistics	03029022	0000007733	PURPLEWIRE LLC	150.00	0000170858
10/30/2015	10030	4395700000	MCH/Healthy Families Grants	03029066	0000006884	REACH CNY INC	18,131.10	0000170859
10/30/2015	10001	4353010000	Preschool Program	CL294896	0000006887	REHAB RESOURCES PC	632.00	0000170860
10/30/2015	40021	6900000000	Parks & Recreation	03029106	0000007122	REMO P VALAZZA JR	8,635.00	0000170861
10/30/2015	20013	3330704000	Process Control	03028756	0000006702	RICCELLI ENTERPRISES INC	26,491.23	0000170862
10/30/2015	20013	3330704000	Process Control	03028753	0000006702	RICCELLI ENTERPRISES INC	12,554.77	0000170862
10/30/2015	20013	3330501000	Engineering	03028636	0000007695	RICHARD ABBOTT	630.40	0000170863
10/30/2015	20033	3520200000	Community Development Programs	03028737	0000006596	RICHARD C MASTERPOL INC	1,370.00	0000170864
10/30/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303267	0000001196	RICKEY R MONTGOMERY	208.15	0000170966
10/30/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303267	0000001196	RICKEY R MONTGOMERY	140.30	0000170966
10/30/2015	10001	3410000000	Administration/Support	03029003	0000014813	ROBERT J KOHLBRENNER	5,525.00	0000170865
10/30/2015	10001	7930100000	Custody Administration	CL294589	0000024197	ROCCO M SCANZA	5,950.00	0000170866

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10001	8110200000	Dss Admin Overhead F20	03028229	000006867	ROCKWEST CENTER III LLC	15,000.00	0000170867
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	03028982	000008234	RODENTPRO.COMM LLC	375.00	0000170868
10/30/2015	10030	4396010000	CFS Lab Grants	CL295378	000009776	RON SMITH & ASSOCIATES INC	25,500.00	0000170869
10/30/2015	10001	0514020000	Building Trades	03029087	000006087	RUMETCO SALES INC	23.92	0000170870
10/30/2015	20013	3330702000	Maintenance	03028999	000006087	RUMETCO SALES INC	30.98	0000170870
10/30/2015	10009	9320000000	Road Machinery Fund	03028965	000006087	RUMETCO SALES INC	790.00	0000170870
10/30/2015	10001	0514020000	Building Trades	03029085	000006087	RUMETCO SALES INC	28.81	0000170870
10/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL303264	000001944	SABRINA SHERLOCK	60.95	0000170967
10/30/2015	10001	8320100000	Youth Bureau	03029048	0000014841	SALVATION ARMY	65,034.97	0000170871
10/30/2015	10030	4395700000	MCH/Healthy Families Grants	03028845	0000014841	SALVATION ARMY	4,412.73	0000170871
10/30/2015	10001	7930600000	Custody Housing	03028560	000005188	SAM TELL & SON INC	141.82	0000170872
10/30/2015	10001	7930600000	Custody Housing	03028561	000005188	SAM TELL & SON INC	1,500.00	0000170872
10/30/2015	10001	7930600000	Custody Housing	03028558	000005188	SAM TELL & SON INC	21,348.41	0000170872
10/30/2015	10001	8110200000	Dss Admin Overhead F20	MT63031	000007238	SARAH MERRICK	46.76	0000170989
10/30/2015	20013	3330701000	Instrumentation & Electrical	03028714	0000018976	SCHWEITZER ENGINEERING LABORATORIES INC	10,835.00	0000170873
10/30/2015	10030	4395400000	Environmental Health Grants	03028623	0000016444	SEPRO CORPORATION	220.00	0000170874
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029049	000009261	SIMPLEXGRINNELL LP	10,955.83	0000170875
10/30/2015	10001	3420000000	Call Taking & Dispatch	03029051	000009261	SIMPLEXGRINNELL LP	10,955.83	0000170875
10/30/2015	10001	3420000000	Call Taking & Dispatch	03029050	000009261	SIMPLEXGRINNELL LP	10,955.83	0000170875
10/30/2015	10001	4353010000	Preschool Program	CL294049	0000023674	SLAVE STOJANOVSKI	355.35	0000170876
10/30/2015	10001	8330103000	Child Welfare Services F62	03028826	000007703	SNORAC INC	478.59	0000170877
10/30/2015	40021	0500000000	Facilities Management	03028336	000007104	SONIC TECHNOLOGIES	3,990.45	0000170878
10/30/2015	20033	3520200000	Community Development Programs	03028497	000006478	SOUTHERN HILLS PRESERVATION CORP	2,500.00	0000170879
10/30/2015	10030	4395300000	Health Promotion Grants	03028613	0000024636	SPECIALTY STORE SERVICE	402.62	0000170880
10/30/2015	10001	4350800300	Tb Control	03028641	000007717	SPECTRUM SOFTWARE SOLUTIONS INC	133.50	0000170881
10/30/2015	10001	8330304000	Child Welfare Foster Care	CL298517	000005711	SPRINGBROOK NY INC	15,848.40	0000170882
10/30/2015	10009	9320000000	Road Machinery Fund	03028654	000007545	STADIUM INTL SALES & SERVICE LLC	(688.75)	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028766	000007545	STADIUM INTL SALES & SERVICE LLC	29.15	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028632	000007545	STADIUM INTL SALES & SERVICE LLC	97.42	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028635	000007545	STADIUM INTL SALES & SERVICE LLC	29.29	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028644	000007545	STADIUM INTL SALES & SERVICE LLC	127.08	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028647	000007545	STADIUM INTL SALES & SERVICE LLC	750.97	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028648	000007545	STADIUM INTL SALES & SERVICE LLC	(127.08)	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028649	000007545	STADIUM INTL SALES & SERVICE LLC	205.89	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028650	000007545	STADIUM INTL SALES & SERVICE LLC	56.55	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028652	000007545	STADIUM INTL SALES & SERVICE LLC	2,495.24	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028625	000007545	STADIUM INTL SALES & SERVICE LLC	70.83	0000170883

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10009	9320000000	Road Machinery Fund	03028655	0000007545	STADIUM INTL SALES & SERVICE LLC	814.30	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028656	0000007545	STADIUM INTL SALES & SERVICE LLC	(355.25)	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028658	0000007545	STADIUM INTL SALES & SERVICE LLC	50.10	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028659	0000007545	STADIUM INTL SALES & SERVICE LLC	62.39	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028660	0000007545	STADIUM INTL SALES & SERVICE LLC	82.00	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028759	0000007545	STADIUM INTL SALES & SERVICE LLC	216.52	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028762	0000007545	STADIUM INTL SALES & SERVICE LLC	14.14	0000170883
10/30/2015	10009	9320000000	Road Machinery Fund	03028763	0000007545	STADIUM INTL SALES & SERVICE LLC	800.00	0000170883
10/30/2015	10030	8250200000	Aging Division Services	03028626	0000006036	STAFKINGS HEALTHCARE	7,484.91	0000170884
10/30/2015	10001	8330103000	Child Welfare Services F62	CL300192	0000015284	STATE OF OREGON	20.00	0000170885
10/30/2015	10001	8330103000	Child Welfare Services F62	CL300191	0000015383	STATE OF PENNSYLVANIA	20.00	0000170886
10/30/2015	10001	8110010000	Elig/Incmaintenance F1	CL300189	0000009114	STATE OF VIRGINIA	12.00	0000170887
10/30/2015	40021	6900000000	Parks & Recreation	03028941	0000005918	STATEWIDE MACHINERY INC	2,169.00	0000170888
10/30/2015	40021	9310000000	Transportation	03028902	0000006365	SUIT-KOTE CORPORATION	1,154,945.20	0000170889
10/30/2015	65933	3520000000	Community Development	CL296263	0000019181	SUNRISE LAWN CARE INC	385.00	0000170890
10/30/2015	10001	6912000000	Onondaga Lake Park	03028878	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	942.36	0000170891
10/30/2015	10001	8330103000	Child Welfare Services F62	MT63348	0000019075	SUSAN DATES	209.00	0000170990
10/30/2015	10001	4350700300	Immunization	03029019	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000170892
10/30/2015	10001	8110200000	Dss Admin Overhead F20	03028929	0000006093	SYNERGY GLOBAL SOLUTIONS INC	724.10	0000170893
10/30/2015	10001	3110000000	District Attorney Operations	03029078	0000005673	SYRACUSE BLUE PRINT CO INC	127.60	0000170894
10/30/2015	10001	3110000000	District Attorney Operations	03029079	0000005673	SYRACUSE BLUE PRINT CO INC	26.10	0000170894
10/30/2015	10001	3110000000	District Attorney Operations	03029077	0000005673	SYRACUSE BLUE PRINT CO INC	24.75	0000170894
10/30/2015	10001	3110000000	District Attorney Operations	03029080	0000005673	SYRACUSE BLUE PRINT CO INC	24.75	0000170894
10/30/2015	20013	3330702000	Maintenance	03028913	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	30.00	0000170895
10/30/2015	10001	3420000000	Call Taking & Dispatch	CL301601	0000005844	SYRACUSE HOUSING AUTHORITY	488.54	0000170896
10/30/2015	10030	4395700000	MCH/Healthy Families Grants	03029027	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	5,708.25	0000170897
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028645	0000005806	SYRACUSE THERMAL PRODUCTS INC	282.98	0000170898
10/30/2015	10001	1520000000	Security Services	03028839	0000006375	SYRACUSE TIME & ALARM COMPANY INC	716.20	0000170899
10/30/2015	10001	1520000000	Security Services	03028855	0000006375	SYRACUSE TIME & ALARM COMPANY INC	(218.40)	0000170899
10/30/2015	10001	0514010000	Central & Ground Maintenance	03028917	0000006537	SYRACUSE TRIM SERVICE	300.00	0000170900
10/30/2015	10030	8330103000	Child Welfare Services F62	03028787	0000005687	SYRACUSE UNIVERSITY	8,677.10	0000170901
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	03028657	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	90.95	0000170902
10/30/2015	10001	7110000000	Personnel Department	CL298946	0000002536	TAFFEY POPKA	57.75	0000170970
10/30/2015	10001	8350100000	Hillbrook	03028840	0000000772	TAMMY IBBS	100.00	0000170903
10/30/2015	10030	1500000000	Corrections	03028774	0000000772	TAMMY IBBS	70.00	0000170903
10/30/2015	20013	3330702000	Maintenance	03028699	0000006015	TEK-SALES INC	599.67	0000170904
10/30/2015	10001	8330103000	Child Welfare Services F62	MT63402	0000002636	TERI S MAGES	139.73	0000170991

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10001	8330103000	Child Welfare Services F62	MT63401	000002636	TERI S MAGES	41.40	0000170991
10/30/2015	20013	3330502000	Laboratory Services	03028718	0000007825	TEST AMERICA LABORATORIES INC	807.50	0000170905
10/30/2015	10001	4353010000	Preschool Program	CL293932	0000008018	THERAPY PARTNERS IN OT PT AND	47,755.00	0000170906
10/30/2015	20033	3520200000	Community Development Programs	03028624	0000002985	THOMAS TOWNSEND	12,200.00	0000170907
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	03028666	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	2,445.48	0000170908
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	03028643	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,078.43	0000170908
10/30/2015	10001	0514010000	Central & Ground Maintenance	03028894	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	333.67	0000170908
10/30/2015	10001	6903000000	Rosamond Gifford Zoo	03028665	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	558.30	0000170908
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	03029110	0000009628	TIME WARNER CABLE	135.37	0000170909
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	03029093	0000009628	TIME WARNER CABLE	322.99	0000170909
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028954	0000009628	TIME WARNER CABLE	202.90	0000170909
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	03028711	0000009628	TIME WARNER CABLE	135.76	0000170909
10/30/2015	20015	6520000000	System Support	03028720	0000009628	TIME WARNER CABLE	115.99	0000170909
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	03028713	0000009628	TIME WARNER CABLE	102.99	0000170909
10/30/2015	20033	3520200000	Community Development Programs	03028494	0000004088	TIMOTHY A REILLY	15,165.00	0000170910
10/30/2015	20033	3520200000	Community Development Programs	03028627	0000004088	TIMOTHY A REILLY	10,000.00	0000170910
10/30/2015	10001	7930400000	Custody Transport	03028539	0000023637	TIMOTHY D EVANCHAK	464.00	0000170911
10/30/2015	20013	3330400000	Fleet Management	03028800	0000006449	TONY ROTELLAS BODY SHOP INC	272.00	0000170912
10/30/2015	10001	8340401000	Child & Family Mental Hlth Day	03028968	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,597.16	0000170913
10/30/2015	10001	2750000000	Information Technology Admin	03028973	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	267.57	0000170913
10/30/2015	10001	1910000000	County Clerk's Office	03029020	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,135.71	0000170913
10/30/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03028596	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.00	0000170913
10/30/2015	10001	7930100000	Custody Administration	03028598	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	219.80	0000170913
10/30/2015	10030	3810000000	Emergency Management ( Admin)	03028607	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	91.38	0000170913
10/30/2015	10001	3810000000	Emergency Management ( Admin)	03028616	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	227.09	0000170913
10/30/2015	10001	1530000000	Correctional Health	03028860	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.18	0000170913
10/30/2015	10001	1520000000	Security Services	03028861	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	141.17	0000170913
10/30/2015	10001	8110200000	Dss Admin Overhead F20	03028964	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,601.23	0000170913
10/30/2015	10001	2130000000	Stop Dwi	CL292756	0000005828	TOWN OF CAMILLUS	2,071.96	0000170914
10/30/2015	10001	2130000000	Stop Dwi	CL292754	0000005829	TOWN OF CICERO	2,071.96	0000170915
10/30/2015	10001	2130000000	Stop Dwi	CL292793	0000005831	TOWN OF DEWITT	3,390.48	0000170916
10/30/2015	10001	2130000000	Stop Dwi	CL290950	0000005834	TOWN OF GEDDES	1,130.16	0000170917
10/30/2015	10001	2130000000	Stop Dwi	CL292764	0000015228	TOWN OF MANLIUS	3,390.48	0000170918
10/30/2015	20033	3520000000	Community Development	03028959	0000005840	TOWN OF SALINA	29,076.65	0000170919
10/30/2015	10009	9320000000	Road Machinery Fund	03028618	0000006194	TRACEY ROAD EQUIPMENT INC	181.22	0000170920
10/30/2015	20013	3330400000	Fleet Management	03028731	0000006194	TRACEY ROAD EQUIPMENT INC	249.17	0000170920
10/30/2015	10009	9320000000	Road Machinery Fund	03028619	0000006194	TRACEY ROAD EQUIPMENT INC	216.28	0000170920

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10009	9320000000	Road Machinery Fund	03028620	0000006194	TRACEY ROAD EQUIPMENT INC	42.38	0000170920
10/30/2015	10009	9320000000	Road Machinery Fund	03028621	0000006194	TRACEY ROAD EQUIPMENT INC	3,016.08	0000170920
10/30/2015	10009	9320000000	Road Machinery Fund	03028871	0000006194	TRACEY ROAD EQUIPMENT INC	136.61	0000170920
10/30/2015	10009	9320000000	Road Machinery Fund	03028869	0000006194	TRACEY ROAD EQUIPMENT INC	1,168.72	0000170920
10/30/2015	10009	9320000000	Road Machinery Fund	03028867	0000006194	TRACEY ROAD EQUIPMENT INC	64.92	0000170920
10/30/2015	10009	9320000000	Road Machinery Fund	03028865	0000006194	TRACEY ROAD EQUIPMENT INC	29.76	0000170920
10/30/2015	10009	9320000000	Road Machinery Fund	03028864	0000006194	TRACEY ROAD EQUIPMENT INC	16.37	0000170920
10/30/2015	10009	9320000000	Road Machinery Fund	03028863	0000006194	TRACEY ROAD EQUIPMENT INC	356.42	0000170920
10/30/2015	10009	9320000000	Road Machinery Fund	03028862	0000006194	TRACEY ROAD EQUIPMENT INC	405.89	0000170920
10/30/2015	10030	4395700000	MCH/Healthy Families Grants	03029018	0000001872	TRACY L SAUNDERS	9,126.25	0000170921
10/30/2015	20013	3330400000	Fleet Management	03028728	0000006766	TRANSPORTATION REPAIR SERVICE INC	918.61	0000170922
10/30/2015	10001	8350100000	Hillbrook	03028835	0000018802	TRINITY SERVICES GROUP INC	4,675.63	0000170923
10/30/2015	10030	7920300000	Sheriffs Police/Civil Grants	03029011	0000024204	TYR TACTICAL LLC	98,258.52	0000170924
10/30/2015	10009	9320000000	Road Machinery Fund	03028678	0000007309	UNI-SELECT USA INC	33.11	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028668	0000007309	UNI-SELECT USA INC	137.98	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028676	0000007309	UNI-SELECT USA INC	39.00	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028675	0000007309	UNI-SELECT USA INC	370.06	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028674	0000007309	UNI-SELECT USA INC	61.18	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028677	0000007309	UNI-SELECT USA INC	111.91	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028689	0000007309	UNI-SELECT USA INC	68.28	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028673	0000007309	UNI-SELECT USA INC	15.60	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028672	0000007309	UNI-SELECT USA INC	104.76	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028671	0000007309	UNI-SELECT USA INC	17.08	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028670	0000007309	UNI-SELECT USA INC	(150.00)	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028669	0000007309	UNI-SELECT USA INC	474.78	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028680	0000007309	UNI-SELECT USA INC	161.48	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028681	0000007309	UNI-SELECT USA INC	8.99	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028682	0000007309	UNI-SELECT USA INC	349.00	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028683	0000007309	UNI-SELECT USA INC	31.00	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028684	0000007309	UNI-SELECT USA INC	213.40	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028685	0000007309	UNI-SELECT USA INC	36.27	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028686	0000007309	UNI-SELECT USA INC	64.44	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028687	0000007309	UNI-SELECT USA INC	52.26	0000170925
10/30/2015	10009	9320000000	Road Machinery Fund	03028688	0000007309	UNI-SELECT USA INC	12.60	0000170925
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028952	0000005097	UNISOURCE WORLDWIDE INC	186.45	0000170926
10/30/2015	10001	0516000000	Central Mail	CL296441	0000008473	UNITED PARCEL SERVICE INC	137.99	0000170927
10/30/2015	10001	1520000000	Security Services	03028799	0000005973	UNITED RADIO INC	432.45	0000170928

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10001	3420000000	Call Taking & Dispatch	03028695	0000005973	UNITED RADIO INC	3,072.00	0000170928
10/30/2015	10001	7920800000	Police Aviation	03029088	0000005973	UNITED RADIO INC	240.00	0000170928
10/30/2015	10030	3810000000	Emergency Management ( Admin)	03028971	0000005973	UNITED RADIO INC	1,462.13	0000170928
10/30/2015	10030	3810000000	Emergency Management ( Admin)	03028854	0000005973	UNITED RADIO INC	6,958.02	0000170928
10/30/2015	10001	7930200000	Custody Booking	03028868	0000005957	UNITED UNIFORM CO INC	1,160.50	0000170929
10/30/2015	10001	7920100000	Police Administration	03028870	0000005957	UNITED UNIFORM CO INC	1,119.00	0000170929
10/30/2015	10001	7930100000	Custody Administration	03028873	0000005957	UNITED UNIFORM CO INC	1,827.25	0000170929
10/30/2015	10001	7920500000	Police Criminal Investigation	03028879	0000005957	UNITED UNIFORM CO INC	20.00	0000170929
10/30/2015	10001	7920200000	Police Patrol	03028885	0000005957	UNITED UNIFORM CO INC	4,409.25	0000170929
10/30/2015	10030	8250200000	Aging Division Services	03029081	0000008156	UPPER NY ANNUAL CONFERENCE	2,247.83	0000170930
10/30/2015	20013	3330501000	Engineering	03028719	0000007650	UPSTATE FRESHWATER INSTITUTE INC	11,105.00	0000170931
10/30/2015	10001	8340401000	Child & Family Mental Hlth Day	03028825	0000005932	UPSTATE NIAGARA COOPERATIVE INC	25.50	0000170932
10/30/2015	10001	7550100000	County Compliance	CL300466	0000004369	VALERIE L GOULD	176.65	0000170972
10/30/2015	40021	9310000000	Transportation	03028857	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000170933
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028792	0000005437	VERIZON	141.98	0000170934
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028795	0000005437	VERIZON	3,030.00	0000170934
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03029008	0000005437	VERIZON	123.84	0000170934
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL301552	0000005437	VERIZON	56.72	0000170934
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CB301551	0000015145	VERIZON	1,290.30	0000170935
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL301551	0000015145	VERIZON	27.72	0000170935
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL301555	0000015145	VERIZON	557.30	0000170935
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028801	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	8,772.80	0000170936
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028803	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000170936
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028804	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000170936
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL291761	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	62.33	0000170936
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL291759	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,376.65	0000170936
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL291760	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	120.50	0000170936
10/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03028802	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,418.18	0000170936
10/30/2015	10001	8330103000	Child Welfare Services F62	03028788	0000007731	VERIZON WIRELESS SERVICES LLC	208.01	0000170937
10/30/2015	20033	3520100000	Administration	03028765	0000007731	VERIZON WIRELESS SERVICES LLC	216.87	0000170937
10/30/2015	10001	6912000000	Onondaga Lake Park	03028630	0000007731	VERIZON WIRELESS SERVICES LLC	236.37	0000170937
10/30/2015	10001	2750000000	Information Technology Admin	03028960	0000007731	VERIZON WIRELESS SERVICES LLC	360.11	0000170937
10/30/2015	10001	1910000000	County Clerk's Office	03028935	0000007731	VERIZON WIRELESS SERVICES LLC	52.75	0000170937
10/30/2015	10001	7510100000	County Administration	03028853	0000007731	VERIZON WIRELESS SERVICES LLC	164.08	0000170937
10/30/2015	10001	3930100000	Fiscal Operations	03028850	0000007731	VERIZON WIRELESS SERVICES LLC	36.11	0000170937
10/30/2015	20011	5710000000	Mwb Administration Board	03028798	0000007731	VERIZON WIRELESS SERVICES LLC	288.89	0000170937
10/30/2015	10001	8350100000	Hillbrook	03028789	0000007731	VERIZON WIRELESS SERVICES LLC	1,702.95	0000170937

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10001	4710300000	Municipal Legal Services	03028592	000007731	VERIZON WIRELESS SERVICES LLC	219.02	0000170937
10/30/2015	10001	2130000000	Stop Dwi	CL292758	000005846	VILLAGE OF BALDWINVILLE	1,130.16	0000170938
10/30/2015	20033	3520000000	Community Development	03028391	0000015226	VILLAGE OF CAMILLUS	50,000.00	0000170939
10/30/2015	10030	3330000000	Water Environment Protection	03028747	0000015226	VILLAGE OF CAMILLUS	104,569.83	0000170939
10/30/2015	10001	2130000000	Stop Dwi	CL290948	000005847	VILLAGE OF LIVERPOOL	188.36	0000170940
10/30/2015	10001	2130000000	Stop Dwi	CL297954	000005847	VILLAGE OF LIVERPOOL	1,368.45	0000170940
10/30/2015	10001	2130000000	Stop Dwi	CL287296	000005848	VILLAGE OF MARCELLUS	188.36	0000170941
10/30/2015	10001	2130000000	Stop Dwi	CL290944	000005849	VILLAGE OF NORTH SYRACUSE	565.08	0000170942
10/30/2015	65933	3520000000	Community Development	CD296266	000005850	VILLAGE OF SOLVAY	2.56	0000170943
10/30/2015	65933	3520000000	Community Development	CC296266	000005850	VILLAGE OF SOLVAY	2.13	0000170943
10/30/2015	65933	3520000000	Community Development	CB296266	000005850	VILLAGE OF SOLVAY	6.39	0000170943
10/30/2015	65933	3520000000	Community Development	CL296266	000005850	VILLAGE OF SOLVAY	4.39	0000170943
10/30/2015	10001	6912000000	Onondaga Lake Park	CL296922	000005850	VILLAGE OF SOLVAY	47.19	0000170943
10/30/2015	10001	2130000000	Stop Dwi	CL292766	000005850	VILLAGE OF SOLVAY	376.72	0000170944
10/30/2015	10001	7930100000	Custody Administration	CL299584	0000022164	VINCE WASILEWSKI	84.85	0000170977
10/30/2015	40021	3400000000	Department Of Emergency Commun	03029021	000007727	VOGEL CONSULTING GROUP INC	1,400.00	0000170945
10/30/2015	10001	0514010000	Central & Ground Maintenance	03028888	000008450	W W GRAINGER INC	77.88	0000170946
10/30/2015	10001	0514020000	Building Trades	03028886	000008450	W W GRAINGER INC	12.00	0000170946
10/30/2015	10001	0514010000	Central & Ground Maintenance	03028895	000008450	W W GRAINGER INC	409.08	0000170946
10/30/2015	10001	0514030000	Night Maintenance	03028892	000008450	W W GRAINGER INC	239.88	0000170946
10/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03028890	000008450	W W GRAINGER INC	217.01	0000170946
10/30/2015	10001	0514010000	Central & Ground Maintenance	03028889	000008450	W W GRAINGER INC	102.90	0000170946
10/30/2015	20013	3330703000	Inventory Control	03028813	000008450	W W GRAINGER INC	434.05	0000170946
10/30/2015	10001	0514020000	Building Trades	03028884	000008450	W W GRAINGER INC	78.81	0000170946
10/30/2015	20013	3330300000	Training & Safety	03028814	000008450	W W GRAINGER INC	1,503.92	0000170946
10/30/2015	10001	8110210000	Safety Net Assistance	CL300569	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000170947
10/30/2015	20013	3330704000	Process Control	03028914	000008546	WASTE MANAGEMENT OF NY LLC	1,087.36	0000170948
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	03028760	000000214	WB MASON COMPANY INC	717.90	0000170949
10/30/2015	40025	3300000000	Water Environment Protection D	03028932	0000023695	WENDEL ENERGY SERVICES LLC	48,991.93	0000170950
10/30/2015	10001	8330103000	Child Welfare Services F62	MT62475	0000022465	WENDY SHATTUCK	44.85	0000170992
10/30/2015	10001	0514020000	Building Trades	03029047	000007905	WESCO DISTRIBUTION INC	285.00	0000170951
10/30/2015	10001	1520000000	Security Services	03028754	000006339	WESCOTT GROUP INC	3,158.16	0000170952
10/30/2015	10001	0514030000	Night Maintenance	03028712	000006339	WESCOTT GROUP INC	5,321.00	0000170952
10/30/2015	10009	9320000000	Road Machinery Fund	03028637	000006339	WESCOTT GROUP INC	854.60	0000170952
10/30/2015	10001	7930600000	Custody Housing	03028859	000006339	WESCOTT GROUP INC	719.60	0000170952
10/30/2015	10001	3110000000	District Attorney Operations	03029082	000008742	WEST PUBLISHING CORP	4,579.00	0000170953
10/30/2015	10001	4710200000	Family Court Services	03028851	000008742	WEST PUBLISHING CORP	508.66	0000170953

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/30/2015	10001	8720250000	City Zoning	03028827	0000008742	WEST PUBLISHING CORP	274.36	0000170953
10/30/2015	10001	6916000000	Pratt's Falls	CC296918	0000015259	WINDSTREAM CORPORATION	45.64	0000170954
10/30/2015	10001	6916000000	Pratt's Falls	CL296918	0000015259	WINDSTREAM CORPORATION	57.77	0000170954
10/30/2015	10001	6911000000	Oneida Shores	CB296918	0000015259	WINDSTREAM CORPORATION	856.02	0000170954
10/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL298698	0000015259	WINDSTREAM CORPORATION	23.42	0000170954
10/30/2015	20013	3330300000	Training & Safety	03029000	0000009791	ZEE MEDICAL INC	195.45	0000170955
<b>Total Check Run 10/30/15</b>							<b>\$ 7,320,409.63</b>	