

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/9/2015	10001	7320030000	Criminal Court Supervisions	03026994	0000019000	3M ELECTRONIC MONITORING INC	1,302.30	0000168135
10/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03026971	0000008690	4 IMPRINT INC	767.00	0000168136
10/9/2015	10001	8110210000	Safety Net Assistance	CL300554	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000168137
10/9/2015	10001	8110210000	Safety Net Assistance	CL300517	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,720.00	0000168137
10/9/2015	40021	9310000000	Transportation	03026961	0000016137	A H HARRIS & SONS INC	2,720.00	0000168138
10/9/2015	10001	6912000000	Onondaga Lake Park	03026940	0000022022	A VERDI LLC	139.00	0000168139
10/9/2015	10001	7920100000	Police Administration	03026594	0000022022	A VERDI LLC	94.00	0000168139
10/9/2015	10030	4395400000	Environmental Health Grants	03026831	0000024009	A-TIP CONTROL INC	34,075.00	0000168140
10/9/2015	10001	3420000000	Call Taking & Dispatch	03026891	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000168141
10/9/2015	10001	3420000000	Call Taking & Dispatch	03026894	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	250.00	0000168141
10/9/2015	10001	4353010000	Preschool Program	CL298308	0000005699	ACCESSCNY INC	11,732.00	0000168142
10/9/2015	10001	3110000000	District Attorney Operations	CL292967	0000001145	ADAM H ALWEIS	57.75	0000168143
10/9/2015	20013	3330300000	Training & Safety	CL263668	0000024697	ADAM WOODBURN	90.00	0000168468
10/9/2015	10030	6900000000	Parks & Recreation	03027091	0000006146	ADMAR SUPPLY CO INC	2,200.00	0000168144
10/9/2015	10001	6910000000	Jamesville Beach	03026866	0000006146	ADMAR SUPPLY CO INC	2,085.00	0000168144
10/9/2015	40021	3400000000	Department Of Emergency Commun	03026900	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	29,936.00	0000168145
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03027391	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	419.50	0000168145
10/9/2015	20013	3330300000	Training & Safety	03027387	0000007195	ALBERT F BURNS III	700.00	0000168146
10/9/2015	10001	8330103000	Child Welfare Services F62	MT62156	0000022105	ALISON WADE	150.65	0000168516
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	03026856	0000006425	ALL TIMES PUBLISHING LLC	600.00	0000168147
10/9/2015	40021	9310000000	Transportation	03026983	0000007610	ALLIED BUILDING PRODUCTS CORP	750.00	0000168148
10/9/2015	10001	2130000000	Stop Dwi	03027027	0000008595	ALLY FINANCIAL INC	295.50	0000168149
10/9/2015	10001	8330103000	Child Welfare Services F62	MT65987	0000002883	AMANDA SCHREIB	198.38	0000168517
10/9/2015	10001	4350400400	Environmental Health	CL297499	0000004775	AMY D'ARCY	139.15	0000168480
10/9/2015	10001	2100000000	County Executive	CL298805	0000019094	ANDREW TROMBLEY	167.90	0000168465
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027231	0000019883	ANDYS PRODUCE CO INC	897.75	0000168150
10/9/2015	10001	3110000000	District Attorney Operations	CL298654	0000004435	ANN A MAKOWIEC	94.50	0000168151
10/9/2015	10001	8330103000	Child Welfare Services F62	MT60367	0000003439	ANN M TYSZKA	218.45	0000168518
10/9/2015	10001	8330103000	Child Welfare Services F62	MT57683	0000004128	ANNE K SOMMERS	33.35	0000168519
10/9/2015	20033	3520100000	Administration	CL296245	0000004743	ANTHONY FICARRA	162.73	0000168474
10/9/2015	10001	8260102000	Adult Mental Health Administra	03027192	0000009638	AT&T MOBILITY	78.69	0000168152
10/9/2015	10001	8240200000	Adult Resource Ctr Medical As	03026954	0000009638	AT&T MOBILITY	1,996.17	0000168152
10/9/2015	10001	8330103000	Child Welfare Services F62	03026950	0000009638	AT&T MOBILITY	225.24	0000168152
10/9/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03026907	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000168153
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	03027141	0000024106	AURARIUS LLC	11,950.00	0000168154
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303219	0000005715	AURORA OF CNY INC	65.00	0000168155
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303201	0000005715	AURORA OF CNY INC	65.00	0000168155

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10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303214	0000005715	AURORA OF CNY INC	65.00	0000168155
10/9/2015	10001	8110210000	Safety Net Assistance	CL300564	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000168156
10/9/2015	10030	4395300000	Health Promotion Grants	CB270504	0000001982	BARBARA J WALTZ	26.45	0000168481
10/9/2015	10030	4395300000	Health Promotion Grants	CL270504	0000001982	BARBARA J WALTZ	18.40	0000168481
10/9/2015	40021	9310000000	Transportation	03027347	0000005233	BARRETT PAVING MATERIALS INC	3,555.54	0000168157
10/9/2015	40021	9310000000	Transportation	03027317	0000005233	BARRETT PAVING MATERIALS INC	1,111.91	0000168157
10/9/2015	10007	9310300000	Maintenance of Roads	03027336	0000005233	BARRETT PAVING MATERIALS INC	3,566.65	0000168157
10/9/2015	40021	9310000000	Transportation	03027352	0000005233	BARRETT PAVING MATERIALS INC	289.96	0000168157
10/9/2015	10007	9310300000	Maintenance of Roads	03027362	0000005233	BARRETT PAVING MATERIALS INC	1,395.33	0000168157
10/9/2015	40021	9310000000	Transportation	03027222	0000005233	BARRETT PAVING MATERIALS INC	118,316.74	0000168157
10/9/2015	40021	9310000000	Transportation	03027105	0000006142	BARTON & LOGUIDICE DPC	911.46	0000168158
10/9/2015	40025	3300000000	Water Environment Protection D	03027002	0000006142	BARTON & LOGUIDICE DPC	13,004.50	0000168158
10/9/2015	10009	9320000000	Road Machinery Fund	03027138	0000005896	BEAM MACK SALES & SERVICE INC	(110.00)	0000168159
10/9/2015	10009	9320000000	Road Machinery Fund	03027114	0000005896	BEAM MACK SALES & SERVICE INC	12.16	0000168159
10/9/2015	10009	9320000000	Road Machinery Fund	03027137	0000005896	BEAM MACK SALES & SERVICE INC	869.48	0000168159
10/9/2015	10009	9320000000	Road Machinery Fund	03027115	0000005896	BEAM MACK SALES & SERVICE INC	156.96	0000168159
10/9/2015	20033	3520200000	Community Development Programs	03027389	0000008846	BELLAVIA REMODELING INC	2,500.00	0000168160
10/9/2015	20033	3520200000	Community Development Programs	03027392	0000008846	BELLAVIA REMODELING INC	20,200.00	0000168160
10/9/2015	10001	6912000000	Onondaga Lake Park	03027039	0000008476	BELSON OUTDOORS INC	1,157.25	0000168161
10/9/2015	10001	0514020000	Building Trades	03027113	0000003920	BEST PLUMBING SPECIALTIES INC	520.00	0000168162
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303221	0000007201	BETH LINGER	124.20	0000168482
10/9/2015	10001	8110210000	Safety Net Assistance	CL300578	0000005954	BIRNBAUM FUNERAL SERVICE INC	1,275.00	0000168163
10/9/2015	20015	6510100000	Central Library	03026924	0000009738	BLACKSTONE AUDIO INC	47.00	0000168164
10/9/2015	10030	1500000000	Corrections	03027313	0000009162	BOB BARKER COMPANY INC	474.48	0000168165
10/9/2015	10030	1500000000	Corrections	03027314	0000009162	BOB BARKER COMPANY INC	286.56	0000168165
10/9/2015	10030	7930300000	Sheriff Custody Grants	03026858	0000009162	BOB BARKER COMPANY INC	1,875.00	0000168165
10/9/2015	40021	0500000000	Facilities Management	03027032	0000007000	BONACCI ARCHITECTS PLLC	12,117.40	0000168166
10/9/2015	10001	7320040000	Criminal Court Investigations	CL303078	0000003010	BONITA WALTZ	33.35	0000168512
10/9/2015	20015	6520000000	System Support	03026864	0000024427	BOOKBROWSE LLC	2,500.00	0000168167
10/9/2015	10030	7930300000	Sheriff Custody Grants	03026933	0000007091	BRADY FAITH CENTER INC	500.00	0000168168
10/9/2015	10030	7930300000	Sheriff Custody Grants	03026934	0000007091	BRADY FAITH CENTER INC	633.33	0000168168
10/9/2015	10001	4353020000	Early Intervention	CL299038	0000024650	BRITTANY ALEXICH	160.00	0000168169
10/9/2015	40021	7900000000	Sheriff	03027232	0000005965	BUSH ELECTRONICS INC	15,542.00	0000168170
10/9/2015	20033	3520200000	Community Development Programs	03027382	0000006396	BUTTERFIELD CONSTRUCTION CO INC	22,715.00	0000168171
10/9/2015	20033	3520200000	Community Development Programs	03027385	0000006396	BUTTERFIELD CONSTRUCTION CO INC	31,850.00	0000168171
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027275	0000019726	BWE INC	221.70	0000168172
10/9/2015	40021	9310000000	Transportation	03027287	0000005439	C&S ENGINEERS INC	53,859.32	0000168173

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10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027122	0000005794	CAMFIL USA INC	23,622.52	0000168174
10/9/2015	10001	4351030300	Criminalistics	03027316	0000022388	CARA EQUIPMENT & SUPPLY CO INC	402.30	0000168175
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027068	0000018919	CARDNO INC	918.75	0000168176
10/9/2015	10001	8330103000	Child Welfare Services F62	MT62420	0000002531	CAROL L KNAPP	169.98	0000168520
10/9/2015	10030	8250200000	Aging Division Services	03027060	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,635.11	0000168177
10/9/2015	10007	9310300000	Maintenance of Roads	CB295742	0000015093	CAYUGA COUNTY	863.95	0000168178
10/9/2015	10007	9310300000	Maintenance of Roads	CL295742	0000015093	CAYUGA COUNTY	1,270.40	0000168178
10/9/2015	10001	2365150000	County General Other Items	CL301140	0000008174	CENTERSTATE CORPORATION	87,500.00	0000168179
10/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299566	0000019125	CHARLES VENTURA	115.58	0000168180
10/9/2015	10001	8230102000	Adult Protective Services F2	MT63247	0000001998	CHERYL G CASTER	141.45	0000168521
10/9/2015	10001	4351020100	Medical Examiner's Office	03026884	0000021682	CHRISTINE B MORROCK	680.00	0000168181
10/9/2015	10001	8320100000	Youth Bureau	CL273291	0000005473	CHRISTINE G FLYNN	75.30	0000168510
10/9/2015	10001	4351020100	Medical Examiner's Office	03027268	0000022114	CHRISTOPHER A ROZHON	500.00	0000168182
10/9/2015	10001	0514010000	Central & Ground Maintenance	CB296422	0000024699	CHRISTOPHER BONO	35.65	0000168463
10/9/2015	10001	0514010000	Central & Ground Maintenance	CC296422	0000024699	CHRISTOPHER BONO	18.40	0000168463
10/9/2015	10001	0514010000	Central & Ground Maintenance	CL296422	0000024699	CHRISTOPHER BONO	20.70	0000168463
10/9/2015	10001	7920600000	Police Evidence	CL299561	0000024578	CHRISTOPHER J WALL	160.50	0000168514
10/9/2015	10001	6901000000	Administration	03027300	0000006158	CHUCK HAFNERS FARMERS MARKET INC	196.08	0000168183
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027031	0000008198	CICERO SEPTIC INC	155.00	0000168184
10/9/2015	10030	4395300000	Health Promotion Grants	03026840	0000009646	CITADEL BROADCASTING	2,000.00	0000168185
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027327	0000005636	CITY ELECTRIC CO INC	90.75	0000168186
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027323	0000005636	CITY ELECTRIC CO INC	30.20	0000168186
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027322	0000005636	CITY ELECTRIC CO INC	320.00	0000168186
10/9/2015	10001	0514020000	Building Trades	03027139	0000005636	CITY ELECTRIC CO INC	31.19	0000168186
10/9/2015	10001	0514020000	Building Trades	03026976	0000005636	CITY ELECTRIC CO INC	17.20	0000168186
10/9/2015	10001	0511000000	Facilities Administration	03027045	0000005824	CITY OF SYRACUSE	8,542.01	0000168187
10/9/2015	10001	4350400300	Vector Control	03027358	0000008518	CLARKE ENVIRONMENTAL MOSQUITO MGMT INC	2,092.20	0000168188
10/9/2015	10030	6900000000	Parks & Recreation	03026937	0000006098	CNY CENTRO INC	7,237.60	0000168189
10/9/2015	10030	4395300000	Health Promotion Grants	03026797	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	571.52	0000168190
10/9/2015	55040	5830000000	Insurance	03026911	0000005580	CNY ELEVATOR INSPECTIONS INC	685.00	0000168191
10/9/2015	55040	5830000000	Insurance	03027225	0000005580	CNY ELEVATOR INSPECTIONS INC	1,237.50	0000168191
10/9/2015	20013	3330702000	Maintenance	03026872	0000021261	CNY HEATING & CONTROLS LLC	2,911.50	0000168192
10/9/2015	10030	3330000000	Water Environment Protection	03027136	0000006483	COFFEE HOST OF CNY INC	1,803.00	0000168193
10/9/2015	10001	3110000000	District Attorney Operations	CL289600	0000005016	COLLEEN H REED	141.75	0000168194
10/9/2015	10001	3110000000	District Attorney Operations	CB289600	0000005016	COLLEEN H REED	97.65	0000168194
10/9/2015	10030	4395300000	Health Promotion Grants	03026844	0000008134	COMMUNITY MEDIA GROUP LLC	710.00	0000168195
10/9/2015	10001	1320100000	Payroll Pre-Audit	03027146	0000006255	COMPUTER & SOURCE MICROFILMING	687.50	0000168196

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10/9/2015	10030	3810000000	Emergency Management (Admin)	03026893	000008693	CONNEY SAFETY PRODUCTS LLC	6,664.80	0000168197
10/9/2015	10030	3810000000	Emergency Management (Admin)	03026892	000008693	CONNEY SAFETY PRODUCTS LLC	6,664.80	0000168197
10/9/2015	40025	3300000000	Water Environment Protection D	03027340	000009561	CONSOLIDATED ELECTRICAL	550.78	0000168198
10/9/2015	40025	3300000000	Water Environment Protection D	03027337	000009561	CONSOLIDATED ELECTRICAL	1,969.51	0000168198
10/9/2015	20013	3330701000	Instrumentation & Electrical	03026904	000009561	CONSOLIDATED ELECTRICAL	118.00	0000168198
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	03027118	0000022527	CONSTELLATION NEWENERGY INC	12,727.71	0000168199
10/9/2015	20011	5742000000	Operations Distrib & Storage	03027109	0000022527	CONSTELLATION NEWENERGY INC	8,201.40	0000168199
10/9/2015	10030	8110010000	Elig/Incmaintenance F1	CB296638	0000007659	COORDINATED CARE SERVICES INC	8,009.15	0000168200
10/9/2015	10030	8110010000	Elig/Incmaintenance F1	CL296638	0000007659	COORDINATED CARE SERVICES INC	3,466.00	0000168200
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027302	0000005688	CORNELL UNIVERSITY	19,751.81	0000168201
10/9/2015	10009	9320000000	Road Machinery Fund	03027198	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	274.75	0000168202
10/9/2015	10009	9320000000	Road Machinery Fund	03027201	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	234.64	0000168202
10/9/2015	10009	9320000000	Road Machinery Fund	03027203	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	364.09	0000168202
10/9/2015	10009	9320000000	Road Machinery Fund	03027204	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	281.50	0000168202
10/9/2015	10009	9320000000	Road Machinery Fund	03027206	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	135.72	0000168202
10/9/2015	10009	9320000000	Road Machinery Fund	03027209	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	332.36	0000168202
10/9/2015	20013	3330400000	Fleet Management	03027346	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	255.75	0000168202
10/9/2015	20013	3330400000	Fleet Management	03027360	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	212.50	0000168202
10/9/2015	20011	5742000000	Operations Distrib & Storage	03026991	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	156.90	0000168202
10/9/2015	20011	5700000000	Metropolitan Water Board	03026988	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	247.15	0000168202
10/9/2015	20015	6520000000	System Support	03026862	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	33.88	0000168202
10/9/2015	10001	3410000000	Administration/Support	03026973	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	63.00	0000168202
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027030	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	382.50	0000168202
10/9/2015	10030	4395300000	Health Promotion Grants	03027097	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	338.10	0000168202
10/9/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03027087	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	158.60	0000168202
10/9/2015	10001	7920100000	Police Administration	03027088	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	8.50	0000168202
10/9/2015	10001	4350400300	Vector Control	03027096	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	48.00	0000168202
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	03027098	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	6.00	0000168202
10/9/2015	10001	4350800100	Communicable Disease	03027100	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	185.85	0000168202
10/9/2015	10001	4351030300	Criminalistics	03027108	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	120.96	0000168202
10/9/2015	10009	9320000000	Road Machinery Fund	03027156	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	52.50	0000168202
10/9/2015	10009	9320000000	Road Machinery Fund	03027157	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	275.20	0000168202
10/9/2015	10009	9320000000	Road Machinery Fund	03027158	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	52.50	0000168202
10/9/2015	10009	9320000000	Road Machinery Fund	03027163	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	232.85	0000168202
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	03027365	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	183.40	0000168202
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	03027368	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	352.50	0000168202
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	03027369	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	547.50	0000168202

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10/9/2015	20013	3330100000	Admin/Accounting/Personnel	03027370	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	309.50	0000168202
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	03027371	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	9.90	0000168202
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	03027373	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	182.50	0000168202
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	03027375	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	84.00	0000168202
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	03027377	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	225.70	0000168202
10/9/2015	10001	3110000000	District Attorney Operations	CC278091	0000001061	CVETA MURPHY	72.45	0000168203
10/9/2015	10001	3110000000	District Attorney Operations	CB278091	0000001061	CVETA MURPHY	47.25	0000168203
10/9/2015	10001	3110000000	District Attorney Operations	CL278091	0000001061	CVETA MURPHY	91.35	0000168203
10/9/2015	10001	3810000000	Emergency Management (Admin)	CL301501	0000003385	DANIEL H WEARS	74.28	0000168479
10/9/2015	10001	8330103000	Child Welfare Services F62	MT60531	0000003279	DANIEL KENNY	369.73	0000168522
10/9/2015	10030	6900000000	Parks & Recreation	CL296898	0000024598	DARYL LEDYARD	500.00	0000168204
10/9/2015	20013	3330300000	Training & Safety	CL263672	0000001143	DAVID SNYDER	15.00	0000168469
10/9/2015	20013	3330703000	Inventory Control	03027047	0000001348	DAVID W HENDERSON	735.00	0000168205
10/9/2015	10001	4350400400	Environmental Health	CL298064	0000001260	DAWN WATKINS	250.00	0000168483
10/9/2015	10001	4350400400	Environmental Health	CL298452	0000001260	DAWN WATKINS	392.15	0000168483
10/9/2015	10030	3810000000	Emergency Management (Admin)	03026979	0000009467	DELL MARKETING LP	183.00	0000168206
10/9/2015	10001	6901000000	Administration	03027325	0000024651	DEMETRI ANDRITSAKIS	500.00	0000168207
10/9/2015	10001	0512000000	Construction & Office Planning	03027044	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	11,157.28	0000168208
10/9/2015	10001	0512000000	Construction & Office Planning	03027043	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,420.48	0000168208
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL298683	0000015244	DEPARTMENT OF WATER	39.71	0000168209
10/9/2015	10030	4395300000	Health Promotion Grants	03026879	0000006828	DEPT OF MEDICINE MSG	554.52	0000168210
10/9/2015	10001	4350800300	Tb Control	03027234	0000006828	DEPT OF MEDICINE MSG	9,403.69	0000168210
10/9/2015	10001	4350800200	Std	03027235	0000006828	DEPT OF MEDICINE MSG	2,611.44	0000168210
10/9/2015	10030	4395300000	Health Promotion Grants	03026880	0000006828	DEPT OF MEDICINE MSG	(75.00)	0000168210
10/9/2015	10001	4351020100	Medical Examiner's Office	03027255	0000021473	DIANNE R VERTES	6,396.60	0000168211
10/9/2015	10030	4395100000	Administration Grants	03026855	0000023745	DIGITAL HYVE MARKETING LLC	3,500.00	0000168212
10/9/2015	10001	6909000000	Historical Facilities	03027174	0000018977	DIRECT ENERGY MARKETING INC	1.91	0000168213
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027019	0000018977	DIRECT ENERGY MARKETING INC	2.45	0000168213
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027021	0000018977	DIRECT ENERGY MARKETING INC	123.22	0000168213
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027023	0000018977	DIRECT ENERGY MARKETING INC	188.71	0000168213
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03027055	0000018977	DIRECT ENERGY MARKETING INC	104.46	0000168213
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03027061	0000018977	DIRECT ENERGY MARKETING INC	21.48	0000168213
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027169	0000018977	DIRECT ENERGY MARKETING INC	32.26	0000168213
10/9/2015	10001	6901000000	Administration	03027195	0000018977	DIRECT ENERGY MARKETING INC	13.20	0000168213
10/9/2015	10001	6912000000	Onondaga Lake Park	03027196	0000018977	DIRECT ENERGY MARKETING INC	4.05	0000168213
10/9/2015	10001	6912000000	Onondaga Lake Park	03027200	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000168213
10/9/2015	10009	9320000000	Road Machinery Fund	03027215	0000018977	DIRECT ENERGY MARKETING INC	94.40	0000168213

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10/9/2015	10001	6909000000	Historical Facilities	03027226	0000018977	DIRECT ENERGY MARKETING INC	1.91	0000168213
10/9/2015	10001	6912000000	Onondaga Lake Park	03027227	0000018977	DIRECT ENERGY MARKETING INC	5.93	0000168213
10/9/2015	10001	3420000000	Call Taking & Dispatch	03026948	0000018977	DIRECT ENERGY MARKETING INC	1.35	0000168213
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	03026952	0000018977	DIRECT ENERGY MARKETING INC	9.51	0000168213
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027171	0000018977	DIRECT ENERGY MARKETING INC	25.26	0000168213
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027172	0000018977	DIRECT ENERGY MARKETING INC	2.43	0000168213
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027170	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000168213
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026923	0000018977	DIRECT ENERGY MARKETING INC	10.04	0000168213
10/9/2015	10001	6911000000	Oneida Shores	03026929	0000018977	DIRECT ENERGY MARKETING INC	19.26	0000168213
10/9/2015	10030	6900000000	Parks & Recreation	CL296893	0000001233	DOUGLAS ROUGEUX	800.00	0000168214
10/9/2015	10001	4353020000	Early Intervention	CL298439	0000009799	DURHAM SCHOOL SERVICES LP	4,813.60	0000168215
10/9/2015	10001	4353020000	Early Intervention	CL298434	0000009799	DURHAM SCHOOL SERVICES LP	2,780.82	0000168215
10/9/2015	10001	4353020000	Early Intervention	CL298438	0000009799	DURHAM SCHOOL SERVICES LP	437.60	0000168215
10/9/2015	10001	8110210000	Safety Net Assistance	CL288673	0000006157	EDWARD J RYAN & SON INC	2,220.00	0000168216
10/9/2015	10001	8330103000	Child Welfare Services F62	MB62334	0000024635	EDWARD LAMB	38.53	0000168523
10/9/2015	10001	8330103000	Child Welfare Services F62	MT62334	0000024635	EDWARD LAMB	34.50	0000168523
10/9/2015	20011	5752000000	Maintenance Distrib & Storage	03027121	0000005751	EDWARD SCHALK & SON INC	2,147.00	0000168217
10/9/2015	40021	9310000000	Transportation	03027224	0000008601	EJ USA INC	391.05	0000168218
10/9/2015	10001	7320051000	Family Court/Diversion	CL303102	0000001632	ELAINE WILLIAMS	79.35	0000168513
10/9/2015	10001	7320051000	Family Court/Diversion	CB303102	0000001632	ELAINE WILLIAMS	60.95	0000168513
10/9/2015	10001	8110200000	Dss Admin Overhead F20	CL296640	0000024640	ELIZABETH OHARA	60.00	0000168524
10/9/2015	10001	4353010000	Preschool Program	CL299148	0000005708	ELMCREST CHILDRENS CENTER INC	776.52	0000168219
10/9/2015	10001	8330304000	Child Welfare Foster Care	CL298515	0000005708	ELMCREST CHILDRENS CENTER INC	150,532.07	0000168219
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303213	0000008357	EMILY LANG	53.00	0000168484
10/9/2015	10030	3330000000	Water Environment Protection	03027133	0000007319	ENDEAVOR ENTERTAINMENT INC	250.00	0000168220
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303203	0000024426	EVELIA DANBOISE	39.10	0000168485
10/9/2015	20013	3330704000	Process Control	03027152	0000005221	EVOQUA WATER TECHNOLOGIES LLC	3,107.64	0000168221
10/9/2015	20013	3330704000	Process Control	03027153	0000005221	EVOQUA WATER TECHNOLOGIES LLC	3,020.93	0000168221
10/9/2015	10001	0514020000	Building Trades	03027128	0000000199	F W WEBB COMPANY	32.48	0000168222
10/9/2015	10001	0514020000	Building Trades	03027280	0000000199	F W WEBB COMPANY	150.92	0000168222
10/9/2015	20013	3330702000	Maintenance	03026874	0000000199	F W WEBB COMPANY	6.16	0000168222
10/9/2015	20013	3330702000	Maintenance	03026876	0000000199	F W WEBB COMPANY	38.67	0000168222
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027016	0000000199	F W WEBB COMPANY	396.16	0000168222
10/9/2015	10001	8110210000	Safety Net Assistance	CL300532	0000019454	FARONE & SON INC	2,120.00	0000168223
10/9/2015	10001	8110210000	Safety Net Assistance	CL300539	0000019454	FARONE & SON INC	2,220.00	0000168223
10/9/2015	10001	3110000000	District Attorney Operations	CB294777	0000009429	FEDERAL EXPRESS CORPORATION	27.75	0000168224
10/9/2015	10001	3110000000	District Attorney Operations	CL294777	0000009429	FEDERAL EXPRESS CORPORATION	32.74	0000168224

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10/9/2015	10001	0514010000	Central & Ground Maintenance	03027165	0000006285	FEHER RUBBISH REMOVAL INC	508.80	0000168225
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027166	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000168225
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027167	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000168225
10/9/2015	10009	9320000000	Road Machinery Fund	03027284	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000168225
10/9/2015	10001	6901000000	Administration	03027130	0000006285	FEHER RUBBISH REMOVAL INC	802.70	0000168225
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027132	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000168225
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03027364	0000006743	FIRE DETECTION SYSTEMS INC	820.00	0000168226
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03026955	0000009441	FLUKERS CRICKET FARM INC	144.86	0000168227
10/9/2015	10001	8110200000	Dss Admin Overhead F20	03027306	0000007682	FOOD BANK OF CNY INC	12,154.00	0000168228
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027191	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	1,196.00	0000168229
10/9/2015	10009	9320000000	Road Machinery Fund	03027309	0000005590	FREY THE WHEELMAN INC	181.46	0000168230
10/9/2015	10030	4395300000	Health Promotion Grants	03026897	0000007060	GALAXY COMMUNICATIONS LP	1,200.00	0000168231
10/9/2015	10030	4395300000	Health Promotion Grants	03026896	0000007060	GALAXY COMMUNICATIONS LP	800.00	0000168231
10/9/2015	10001	8110210000	Safety Net Assistance	CL300548	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000168232
10/9/2015	10001	6912000000	Onondaga Lake Park	03026877	0000002248	GARY L LEROUX	5,700.00	0000168233
10/9/2015	20013	3330400000	Fleet Management	03027256	0000006688	GARYS EQUIPMENT CO INC	9,472.50	0000168234
10/9/2015	10009	9320000000	Road Machinery Fund	03027159	0000009234	GENUINE PARTS COMPANY	944.40	0000168235
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03026942	0000005993	GEORGE WILCOX COMPANY INC	1,518.90	0000168236
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03026946	0000005993	GEORGE WILCOX COMPANY INC	964.60	0000168236
10/9/2015	10001	1550000000	Food Service	03027050	0000006324	GERHARZ EQUIPMENT INC	229.32	0000168237
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027199	0000005961	GLAUBER EQUIPMENT CORP	2,063.40	0000168238
10/9/2015	10001	7320030000	Criminal Court Supervisions	03027303	0000005095	GRAYBAR ELECTRIC CO INC	722.20	0000168239
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027345	0000005803	GREENE SENTRY HARDWARE INC	47.45	0000168240
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027351	0000005803	GREENE SENTRY HARDWARE INC	37.03	0000168240
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027354	0000005803	GREENE SENTRY HARDWARE INC	94.19	0000168240
10/9/2015	20015	6510100000	Central Library	03027276	0000005236	GREY HOUSE PUBLISHING	460.05	0000168241
10/9/2015	10001	6907000000	Highland Forest	03026953	0000006012	HANSON AGGREGATES NY LLC	2,609.57	0000168242
10/9/2015	55040	5810300000	Health Insurance	03027086	0000009634	HARRIS BEACH PLLC	4,677.33	0000168243
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03026920	0000003777	HARRY MOORE	3,487.00	0000168244
10/9/2015	20013	3330704000	Process Control	03027149	0000005762	HAUN WELDING SUPPLY INC	1,654.61	0000168245
10/9/2015	20013	3330704000	Process Control	03027150	0000005762	HAUN WELDING SUPPLY INC	2,657.20	0000168245
10/9/2015	10001	4350800200	Std	03027236	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	18,261.52	0000168246
10/9/2015	10001	8350100000	Hillbrook	03027010	0000007384	HEALTHWEAR RENTAL INC	224.15	0000168247
10/9/2015	10001	8350100000	Hillbrook	03027015	0000007384	HEALTHWEAR RENTAL INC	224.15	0000168247
10/9/2015	10001	8350100000	Hillbrook	03027012	0000007384	HEALTHWEAR RENTAL INC	224.15	0000168247
10/9/2015	10001	4353010000	Preschool Program	CB297929	0000007389	HEAR 2 LEARN PLLC	5,718.00	0000168248
10/9/2015	10001	4353010000	Preschool Program	CL297929	0000007389	HEAR 2 LEARN PLLC	3,112.00	0000168248

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10/9/2015	20013	3330300000	Training & Safety	CL263670	0000013036	HEDDEN, WILLIAM	107.00	0000168249
10/9/2015	20013	3330300000	Training & Safety	CB263670	0000013036	HEDDEN, WILLIAM	150.00	0000168249
10/9/2015	20011	5752000000	Maintenance Distrib & Storage	03027190	0000006891	HMT INC	720.00	0000168250
10/9/2015	20013	3330704000	Process Control	03027372	0000000213	HOLLAND COMPANY INC	3,119.51	0000168251
10/9/2015	20013	3330704000	Process Control	03027374	0000000213	HOLLAND COMPANY INC	2,968.90	0000168251
10/9/2015	20013	3330704000	Process Control	03027376	0000000213	HOLLAND COMPANY INC	3,086.42	0000168251
10/9/2015	10030	4395300000	Health Promotion Grants	03026881	0000007050	HOWARD M WEINSTEIN MD PC	211.20	0000168252
10/9/2015	10001	3975000000	Finance County Wide Allocation	CL279505	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	13,920.42	0000168253
10/9/2015	10030	3330000000	Water Environment Protection	03027243	0000009469	IHEARTMEDIA	1,400.00	0000168254
10/9/2015	10030	4395300000	Health Promotion Grants	03026833	0000009469	IHEARTMEDIA	2,000.00	0000168254
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027213	0000024482	IN USA INC	5,522.09	0000168255
10/9/2015	10001	3420000000	Call Taking & Dispatch	03026903	0000022256	INFORMER SYSTEMS LLC	1,800.00	0000168256
10/9/2015	10030	8250200000	Aging Division Services	03027077	0000006894	INTEGRITY HOME CARE SERVICES	444.80	0000168257
10/9/2015	10030	8250200000	Aging Division Services	03027078	0000006894	INTEGRITY HOME CARE SERVICES	6,418.68	0000168257
10/9/2015	10030	7930300000	Sheriff Custody Grants	03027090	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000168258
10/9/2015	10030	8250200000	Aging Division Services	03027076	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	258.00	0000168259
10/9/2015	10030	8250200000	Aging Division Services	03026985	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	3,348.30	0000168259
10/9/2015	10030	8250200000	Aging Division Services	03027074	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	258.00	0000168259
10/9/2015	10030	8250200000	Aging Division Services	03026865	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,187.00	0000168259
10/9/2015	10001	8110030000	Employment F3	03027307	0000019273	ISHA MBERWA	125.00	0000168260
10/9/2015	20035	6550000000	Ocpl - Library Grants	03026851	0000006879	IV4 INC	1,443.75	0000168261
10/9/2015	20035	6550000000	Ocpl - Library Grants	03026850	0000006879	IV4 INC	1,260.00	0000168261
10/9/2015	20035	6550000000	Ocpl - Library Grants	03026852	0000006879	IV4 INC	420.00	0000168261
10/9/2015	10001	8330103000	Child Welfare Services F62	MT62270	0000004561	JACLYN E HERNANDEZ	64.98	0000168252
10/9/2015	10001	8330103000	Child Welfare Services F62	CL286928	0000022095	JAMELL CAREY	40.00	0000168262
10/9/2015	10001	3110000000	District Attorney Operations	CC286233	0000001616	JANICE MAROZZI-BROWN	170.00	0000168263
10/9/2015	10001	3110000000	District Attorney Operations	CL286233	0000001616	JANICE MAROZZI-BROWN	28.35	0000168263
10/9/2015	10001	3110000000	District Attorney Operations	CB286233	0000001616	JANICE MAROZZI-BROWN	37.80	0000168263
10/9/2015	20011	5741010000	Water Treatment & Pumping	03026958	0000005924	JCI JONES CHEMICALS INC	3,097.36	0000168264
10/9/2015	10001	8330103000	Child Welfare Services F62	MT61196	0000002454	JEFF FLOOD	252.53	0000168266
10/9/2015	10001	4350400400	Environmental Health	CL298453	0000005428	JEFFREY A DENNIS	403.65	0000168486
10/9/2015	10001	8330103000	Child Welfare Services F62	MT61992	0000023992	JENNIFER LOVE	94.88	0000168527
10/9/2015	10001	8330103000	Child Welfare Services F62	MT63295	0000024357	JENNIFER YOUNG	688.50	0000168528
10/9/2015	10030	3810000000	Emergency Management (Admin)	03027311	0000006185	JEROME FIRE EQUIPMENT CO INC	7,610.00	0000168265
10/9/2015	20033	3520100000	Administration	CL296246	0000004580	JEROME W LANDI	267.95	0000168475
10/9/2015	10001	4351030300	Criminalistics	CL295376	0000022037	JESSE ELLER	145.59	0000168487
10/9/2015	10030	8250200000	Aging Division Services	03027160	0000005709	JEWISH COMMUNITY CENTER	3,014.16	0000168266

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10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303208	0000001109	JOAN ROGUS	24.15	0000168488
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CB303208	0000001109	JOAN ROGUS	49.45	0000168488
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027342	0000008558	JOHN DEERE LANDSCAPES	79.20	0000168267
10/9/2015	10030	3150000000	DA Grants	CL295331	0000008354	JOHN F FINN INSTITUTE FOR PUBLIC SAFETY	8,839.00	0000168268
10/9/2015	10001	8110200000	Dss Admin Overhead F20	03027308	0000002748	JOHNATHAN D WELDIN	1,150.00	0000168269
10/9/2015	20011	5751000000	Maintenance Treatment & Trans	03026970	0000007550	JONATHAN WAITE	4,830.00	0000168270
10/9/2015	10001	6912000000	Onondaga Lake Park	03026964	0000007550	JONATHAN WAITE	2,280.00	0000168270
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027175	0000007069	JORO COMPANIES INC	306.00	0000168271
10/9/2015	10001	6905000000	Veterans Cemetary	03027070	0000007069	JORO COMPANIES INC	135.00	0000168271
10/9/2015	10001	6910000000	Jamesville Beach	03027062	0000007069	JORO COMPANIES INC	218.29	0000168271
10/9/2015	10001	6912000000	Onondaga Lake Park	03027081	0000007069	JORO COMPANIES INC	768.54	0000168271
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027177	0000007069	JORO COMPANIES INC	183.03	0000168271
10/9/2015	10001	4353010000	Preschool Program	CL297383	0000006084	JOWONIO SCHOOL INC	226,429.00	0000168272
10/9/2015	10001	4350700800	Nurse Family Partnership	CB303220	0000019904	JOYLYNN WING	102.93	0000168489
10/9/2015	10001	4350700800	Nurse Family Partnership	CL303220	0000019904	JOYLYNN WING	102.35	0000168489
10/9/2015	20013	3330702000	Maintenance	03026337	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,031.98	0000168273
10/9/2015	20013	3330702000	Maintenance	03026878	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	161.82	0000168273
10/9/2015	20013	3330702000	Maintenance	03026886	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	149.37	0000168273
10/9/2015	20013	3330702000	Maintenance	03026899	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	207.21	0000168273
10/9/2015	20013	3330702000	Maintenance	03026928	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	146.55	0000168273
10/9/2015	20013	3330702000	Maintenance	03026930	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	59.76	0000168273
10/9/2015	20013	3330702000	Maintenance	03026931	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	44.24	0000168273
10/9/2015	20013	3330702000	Maintenance	03026938	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	48.80	0000168273
10/9/2015	10001	4350400400	Environmental Health	CL298451	0000005129	KARA HUFF	106.95	0000168490
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303205	0000000719	KATHLEEN JAKWAY	56.93	0000168491
10/9/2015	10001	8330103000	Child Welfare Services F62	MT65648	0000001488	KATHLEEN KELLY-SCHILLING	259.90	0000168529
10/9/2015	10001	8330103000	Child Welfare Services F62	MT65647	0000001488	KATHLEEN KELLY-SCHILLING	108.68	0000168529
10/9/2015	10001	8330103000	Child Welfare Services F62	MT61871	0000004858	KELLIE FALANGA	179.40	0000168530
10/9/2015	10001	8330103000	Child Welfare Services F62	MT61870	0000004858	KELLIE FALANGA	52.33	0000168530
10/9/2015	20013	3330704000	Process Control	03027249	0000009326	KEMIRA WATER SOLUTIONS INC	2,116.55	0000168274
10/9/2015	20013	3330704000	Process Control	03027248	0000009326	KEMIRA WATER SOLUTIONS INC	2,051.17	0000168274
10/9/2015	20013	3330704000	Process Control	03027247	0000009326	KEMIRA WATER SOLUTIONS INC	2,100.20	0000168274
10/9/2015	20013	3330704000	Process Control	03027246	0000009326	KEMIRA WATER SOLUTIONS INC	2,251.93	0000168274
10/9/2015	20013	3330704000	Process Control	03027244	0000009326	KEMIRA WATER SOLUTIONS INC	2,256.70	0000168274
10/9/2015	20013	3330704000	Process Control	03027253	0000009326	KEMIRA WATER SOLUTIONS INC	2,005.70	0000168274
10/9/2015	20013	3330704000	Process Control	03027259	0000009326	KEMIRA WATER SOLUTIONS INC	2,090.22	0000168274
10/9/2015	10001	8330103000	Child Welfare Services F62	MT62579	0000002119	KEVIN HAYWOOD	128.80	0000168531

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10/9/2015	20033	3520100000	Administration	CL296247	000003133	KEVIN REVETTE	227.70	0000168476
10/9/2015	20033	3520100000	Administration	CB296247	000003133	KEVIN REVETTE	313.95	0000168476
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026871	0000009502	KINGS III OF AMERICA NA	87.39	0000168275
10/9/2015	10009	9320000000	Road Machinery Fund	03027095	0000006481	KLEIN STEEL SERVICE OF SYRACUSE	4,045.75	0000168276
10/9/2015	10030	4396020000	CFS MEO Grants	03026732	0000005503	KRACKELER SCIENTIFIC INC	78.03	0000168277
10/9/2015	10030	4396020000	CFS MEO Grants	03026832	0000005503	KRACKELER SCIENTIFIC INC	477.54	0000168277
10/9/2015	10030	4396020000	CFS MEO Grants	03026861	0000005503	KRACKELER SCIENTIFIC INC	236.25	0000168277
10/9/2015	10001	8330103000	Child Welfare Services F62	MT63356	0000009199	KRISTIN MORDWINKIN	96.03	0000168532
10/9/2015	10001	8330103000	Child Welfare Services F62	CL286936	0000024490	KRISTIN VANNOSTRAND	40.00	0000168278
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303207	0000022068	KRISTINA PERTH	33.35	0000168492
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CB303207	0000022068	KRISTINA PERTH	33.35	0000168492
10/9/2015	20013	3330702000	Maintenance	03027025	0000007269	L & G MACHINING INC	860.00	0000168279
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	03026735	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	4,800.00	0000168280
10/9/2015	10001	8330103000	Child Welfare Services F62	MT65973	0000003713	LAURA M KINLOCK	74.75	0000168533
10/9/2015	10001	8340401000	Child & Family Mental Hlth Day	03027173	0000006967	LAURA S DIBBLE MD	2,120.26	0000168281
10/9/2015	10001	4353010000	Preschool Program	CL298303	0000000218	LAURIE S CLOSE	3,330.00	0000168282
10/9/2015	10001	7920100000	Police Administration	03026860	0000022398	LAWMENS & SHOOTERS SUPPLY INC	814.36	0000168283
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027155	0000009520	LEES FEED STORE	376.60	0000168284
10/9/2015	10001	8330103000	Child Welfare Services F62	MT62537	0000004256	LESLIE PIERRE	115.00	0000168534
10/9/2015	10001	7920200000	Police Patrol	03027101	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000168285
10/9/2015	10001	7920200000	Police Patrol	03027103	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000168285
10/9/2015	10001	4353010000	Preschool Program	CL294489	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	550.00	0000168286
10/9/2015	10001	4353010000	Preschool Program	CL294851	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,277.00	0000168286
10/9/2015	10001	4353010000	Preschool Program	CL294868	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	55.00	0000168286
10/9/2015	10001	4353010000	Preschool Program	CB294868	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	15,835.00	0000168286
10/9/2015	10001	4353010000	Preschool Program	CL297736	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	55,908.00	0000168286
10/9/2015	10001	4353010000	Preschool Program	CL297737	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	15,872.00	0000168286
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027228	0000008022	LIFTSAFE/FUELSAFE INC	550.00	0000168287
10/9/2015	10001	4353020000	Early Intervention	CL299045	0000024005	LINDSAY POTTER	216.00	0000168288
10/9/2015	10030	4396020000	CFS MEO Grants	03027056	0000000254	LIPOMED INC	319.00	0000168289
10/9/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303218	0000005175	LISA C MAZUR	157.55	0000168493
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303217	0000019627	LISA GREENMILLS	182.72	0000168494
10/9/2015	10001	8330103000	Child Welfare Services F62	MT62286	0000002522	LYNN CARRIER	175.95	0000168535
10/9/2015	10030	6900000000	Parks & Recreation	CL296892	0000024572	MADISYN BALAMONT	200.00	0000168290
10/9/2015	10001	4350400300	Vector Control	03027379	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	97.20	0000168291
10/9/2015	10001	4350400300	Vector Control	03027380	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	162.00	0000168291
10/9/2015	20013	3330704000	Process Control	03027148	0000008418	MANLEY BROS OF INDIANA INC	6,293.40	0000168292

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10/9/2015	10001	8330103000	Child Welfare Services F62	MT62017	000003976	MARCIA BENJAMIN	522.23	0000168536
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CB303204	0000024649	MARISA KEELER	35.08	0000168495
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303204	0000024649	MARISA KEELER	17.25	0000168495
10/9/2015	10001	4710200000	Family Court Services	03026965	0000000463	MARK ESCE	453.00	0000168293
10/9/2015	10001	7110000000	Personnel Department	03026943	0000016590	MARLESHA M MINET	649.40	0000168294
10/9/2015	10001	8330103000	Child Welfare Services F62	MB61515	0000003188	MARY B WESCHE	64.62	0000168537
10/9/2015	10001	8330103000	Child Welfare Services F62	MT61515	0000003188	MARY B WESCHE	56.35	0000168537
10/9/2015	10001	1520000000	Security Services	03027321	0000008967	MASTERS SUPPLY LLC	474.92	0000168295
10/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03027112	0000008170	MATRIX ACQUISITION GROUP LLC	605.73	0000168296
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027339	0000005677	MAZIUK & COMPANY INC	152.88	0000168297
10/9/2015	40021	6900000000	Parks & Recreation	03027363	0000015476	MCKENZIE HUGHES LLP	1,800.00	0000168298
10/9/2015	10001	8330103000	Child Welfare Services F62	MT61961	0000000580	MEGAN HEFFERNAN	108.68	0000168538
10/9/2015	10001	8330103000	Child Welfare Services F62	MT61962	0000000580	MEGAN HEFFERNAN	102.93	0000168538
10/9/2015	10001	8330103000	Child Welfare Services F62	MT63354	0000004727	MELISSA MINER	93.73	0000168539
10/9/2015	10030	4396010000	CFS Lab Grants	03026901	0000002069	MICHAEL B DUJANOVICH	2,200.00	0000168299
10/9/2015	10001	8230102000	Adult Protective Services F2	MT62673	0000002618	MICHAEL C MACDONALD	229.70	0000168540
10/9/2015	20033	3520100000	Administration	CL296244	0000004451	MICHAEL DECKER JR	304.75	0000168477
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303211	0000002987	MICHAEL ZILUNI	53.60	0000168496
10/9/2015	10001	8110100000	Fraud & Abuse F10	MT66367	0000004553	MICHELE HIGGINS	51.18	0000168541
10/9/2015	10001	8110100000	Fraud & Abuse F10	MT66370	0000004553	MICHELE HIGGINS	114.43	0000168541
10/9/2015	10001	4353020000	Early Intervention	CL298104	0000022031	MICHELLE M DOMKE	120.00	0000168300
10/9/2015	10001	7930600000	Custody Housing	03026939	0000006441	MIKES COMMERCIAL REFRIGERATION INC	295.00	0000168301
10/9/2015	10001	6907000000	Highland Forest	03026843	0000005722	MIRABITO HOLDINGS INC	724.58	0000168302
10/9/2015	10001	6912000000	Onondaga Lake Park	03026888	0000005722	MIRABITO HOLDINGS INC	627.96	0000168302
10/9/2015	10001	6907000000	Highland Forest	03026887	0000005722	MIRABITO HOLDINGS INC	26.18	0000168302
10/9/2015	10001	1520000000	Security Services	03027331	0000008449	MOTOROLA SOLUTIONS INC	581.25	0000168303
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027230	0000009602	MWI VETERINARY SUPPLY INC	322.26	0000168304
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027229	0000009602	MWI VETERINARY SUPPLY INC	23.63	0000168304
10/9/2015	10001	8110200000	Dss Admin Overhead F20	03027310	0000023871	NATIONAL EMPLOYERS COUNCIL INC	2,727.27	0000168305
10/9/2015	10001	0514030000	Night Maintenance	03027147	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,100.00	0000168306
10/9/2015	10001	4353010000	Preschool Program	CB298333	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	7,148.00	0000168307
10/9/2015	10001	4353010000	Preschool Program	CL298330	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	60,895.00	0000168307
10/9/2015	10001	4353010000	Preschool Program	CL298333	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,413.00	0000168307
10/9/2015	10001	4353010000	Preschool Program	CL298332	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	1,265.00	0000168307
10/9/2015	10030	8250200000	Aging Division Services	03026935	0000023881	NEW CENTURY CUISINE CORP	1,375.50	0000168308
10/9/2015	10030	8250200000	Aging Division Services	03026936	0000023881	NEW CENTURY CUISINE CORP	2,332.00	0000168308
10/9/2015	10009	9320000000	Road Machinery Fund	CB295712	0000005613	NEW YORK STATE	675.00	0000168309

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10/9/2015	10009	9320000000	Road Machinery Fund	CL295712	000005613	NEW YORK STATE	675.00	0000168309
10/9/2015	10009	9320000000	Road Machinery Fund	CC295712	000005613	NEW YORK STATE	675.00	0000168309
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CR298685	000005635	NIAGARA MOHAWK POWER CORP	1,757.86	0000168310
10/9/2015	20015	6510100000	Central Library	CB291430	000005635	NIAGARA MOHAWK POWER CORP	6,119.84	0000168310
10/9/2015	10001	6907000000	Highland Forest	CB296901	000005635	NIAGARA MOHAWK POWER CORP	160.75	0000168310
10/9/2015	10001	6911000000	Oneida Shores	CB296902	000005635	NIAGARA MOHAWK POWER CORP	43.80	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CB298685	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000168310
10/9/2015	10001	7920800000	Police Aviation	CB299564	000005635	NIAGARA MOHAWK POWER CORP	652.21	0000168310
10/9/2015	10001	6916000000	Pratt's Falls	CC296901	000005635	NIAGARA MOHAWK POWER CORP	81.20	0000168310
10/9/2015	10001	6911000000	Oneida Shores	CC296902	000005635	NIAGARA MOHAWK POWER CORP	1,256.87	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CC298685	000005635	NIAGARA MOHAWK POWER CORP	266.54	0000168310
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291430	000005635	NIAGARA MOHAWK POWER CORP	632.70	0000168310
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291449	000005635	NIAGARA MOHAWK POWER CORP	601.05	0000168310
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	CL296901	000005635	NIAGARA MOHAWK POWER CORP	336.16	0000168310
10/9/2015	10001	6911000000	Oneida Shores	CL296902	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL298685	000005635	NIAGARA MOHAWK POWER CORP	23.01	0000168310
10/9/2015	10001	7920700000	Police K-9	CL299564	000005635	NIAGARA MOHAWK POWER CORP	40.07	0000168310
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296427	000005635	NIAGARA MOHAWK POWER CORP	2,827.22	0000168310
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CC291430	000005635	NIAGARA MOHAWK POWER CORP	1,229.09	0000168310
10/9/2015	10001	6916000000	Pratt's Falls	CD296901	000005635	NIAGARA MOHAWK POWER CORP	135.78	0000168310
10/9/2015	10001	6911000000	Oneida Shores	CD296902	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CD298685	000005635	NIAGARA MOHAWK POWER CORP	23.01	0000168310
10/9/2015	10001	6916000000	Pratt's Falls	CE296901	000005635	NIAGARA MOHAWK POWER CORP	21.37	0000168310
10/9/2015	10001	6911000000	Oneida Shores	CE296902	000005635	NIAGARA MOHAWK POWER CORP	637.96	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CE298685	000005635	NIAGARA MOHAWK POWER CORP	22.78	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CF298685	000005635	NIAGARA MOHAWK POWER CORP	50.43	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CG298685	000005635	NIAGARA MOHAWK POWER CORP	50.31	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CH298685	000005635	NIAGARA MOHAWK POWER CORP	390.65	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CI298685	000005635	NIAGARA MOHAWK POWER CORP	13,276.10	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CJ298685	000005635	NIAGARA MOHAWK POWER CORP	1,441.90	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CK298685	000005635	NIAGARA MOHAWK POWER CORP	2,210.36	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CM298685	000005635	NIAGARA MOHAWK POWER CORP	40.17	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CN298685	000005635	NIAGARA MOHAWK POWER CORP	30.73	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CO298685	000005635	NIAGARA MOHAWK POWER CORP	57.18	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CP298685	000005635	NIAGARA MOHAWK POWER CORP	498.58	0000168310
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CQ298685	000005635	NIAGARA MOHAWK POWER CORP	22.88	0000168310
10/9/2015	10001	0512000000	Construction & Office Planning	CL296430	000024180	NOAH HAYWOOD	220.80	0000168464

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10/9/2015	10030	8250200000	Aging Division Services	03026947	000007635	NORTH AREA MEALS ON WHEELS INC	17,754.04	0000168311
10/9/2015	10001	8330103000	Child Welfare Services F62	MT46339	0000003349	NOVENA A CARNES	196.08	0000168542
10/9/2015	10009	9320000000	Road Machinery Fund	03027335	0000016162	NYE AUTOMOTIVE GROUP	257.06	0000168312
10/9/2015	10009	9320000000	Road Machinery Fund	03027343	0000016162	NYE AUTOMOTIVE GROUP	(100.00)	0000168312
10/9/2015	10001	3910400000	Tax Collection	CL301126	0000005550	NYS ASSN OF COUNTY DIRECTORS OF REAL	100.00	0000168313
10/9/2015	10001	7910000000	Sheriff	03026908	0000005227	NYS INDUSTRIES FOR THE DISABLED	183.72	0000168314
10/9/2015	10001	8110200000	Dss Admin Overhead F20	03027216	0000009601	OFFICEMAX INC	55.80	0000168315
10/9/2015	10001	8110090000	HEAP	03027202	0000009601	OFFICEMAX INC	61.50	0000168315
10/9/2015	10001	8330103000	Child Welfare Services F62	03027207	0000009601	OFFICEMAX INC	27.08	0000168315
10/9/2015	10001	3930100000	Fiscal Operations	03027197	0000009601	OFFICEMAX INC	62.16	0000168315
10/9/2015	10030	8250200000	Aging Division Services	03027080	0000009601	OFFICEMAX INC	72.41	0000168315
10/9/2015	10001	7920200000	Police Patrol	03027075	0000009601	OFFICEMAX INC	147.20	0000168315
10/9/2015	10001	8210100000	Adult & Long Term Care Svc Adm	03027064	0000009601	OFFICEMAX INC	25.78	0000168315
10/9/2015	10001	8110200000	Dss Admin Overhead F20	03027017	0000009601	OFFICEMAX INC	41.66	0000168315
10/9/2015	10001	8330103000	Child Welfare Services F62	03027014	0000009601	OFFICEMAX INC	149.50	0000168315
10/9/2015	10001	8330103000	Child Welfare Services F62	03027011	0000009601	OFFICEMAX INC	26.75	0000168315
10/9/2015	10001	7930400000	Custody Transport	03027187	0000009601	OFFICEMAX INC	396.00	0000168315
10/9/2015	10001	4710300000	Municipal Legal Services	03026960	0000009601	OFFICEMAX INC	18.45	0000168315
10/9/2015	10001	8340401000	Child & Family Mental Hlth Day	03026863	0000009601	OFFICEMAX INC	173.80	0000168315
10/9/2015	10001	4351020100	Medical Examiner's Office	03026730	0000009601	OFFICEMAX INC	670.99	0000168315
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027270	0000009601	OFFICEMAX INC	610.00	0000168315
10/9/2015	10001	8110080000	Child Support/Title Iv-D F8	03027218	0000009601	OFFICEMAX INC	180.33	0000168315
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026996	0000009601	OFFICEMAX INC	43.88	0000168315
10/9/2015	10001	7320010000	Administration	03026997	0000009601	OFFICEMAX INC	74.92	0000168315
10/9/2015	10001	3930100000	Fiscal Operations	03026999	0000009601	OFFICEMAX INC	35.49	0000168315
10/9/2015	10001	8330103000	Child Welfare Services F62	03027001	0000009601	OFFICEMAX INC	42.48	0000168315
10/9/2015	10001	8110090000	HEAP	03027005	0000009601	OFFICEMAX INC	14.16	0000168315
10/9/2015	10001	8110090000	HEAP	03027008	0000009601	OFFICEMAX INC	210.85	0000168315
10/9/2015	40021	6900000000	Parks & Recreation	03027272	0000017020	OLUMS OF BINGHAMTON INC	2,699.00	0000168316
10/9/2015	10009	9320000000	Road Machinery Fund	03027394	0000005507	OMNI SERVICES INC	130.92	0000168317
10/9/2015	10001	3110000000	District Attorney Operations	CL299308	0000015213	ONONDAGA COUNTY	417.50	0000168466
10/9/2015	10001	3110000000	District Attorney Operations	CL298676	0000015256	ONONDAGA COUNTY	846.08	0000168467
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL298681	0000015219	ONONDAGA COUNTY	430.14	0000168470
10/9/2015	10001	3410000000	Administration/Support	CL303065	0000015372	ONONDAGA COUNTY	160.93	0000168472
10/9/2015	10030	6900000000	Parks & Recreation	CL296903	0000015215	ONONDAGA COUNTY	5,000.00	0000168511
10/9/2015	10001	4353010000	Preschool Program	CL294883	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	19,054.63	0000168318
10/9/2015	10001	8260303000	Adult Mental Health OPWDD Cont	03027084	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	49,793.00	0000168318

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10/9/2015	10001	2365150000	County General Other Items	CL298806	0000006724	ONONDAGA COUNTY CONVENTION CENTER	358.72	0000168319
10/9/2015	10001	7920500000	Police Criminal Investigation	CL299567	0000015074	ONONDAGA COUNTY SHERIFFS	208.13	0000168515
10/9/2015	10001	7920200000	Police Patrol	CL299571	0000015074	ONONDAGA COUNTY SHERIFFS	217.75	0000168515
10/9/2015	10001	3420000000	Call Taking & Dispatch	CL303068	0000015245	ONONDAGA COUNTY WATER AUTHORITY	641.75	0000168320
10/9/2015	10001	3420000000	Call Taking & Dispatch	CB303068	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.00	0000168320
10/9/2015	10001	8350100000	Hillbrook	CL296639	0000015245	ONONDAGA COUNTY WATER AUTHORITY	387.61	0000168320
10/9/2015	20035	6550000000	Ocpl - Library Grants	03027142	0000006816	ONONDAGA GALLERIES LLC	2,294.67	0000168321
10/9/2015	20035	6550000000	Ocpl - Library Grants	03027143	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000168321
10/9/2015	20035	6550000000	Ocpl - Library Grants	03027144	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000168321
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027288	0000006179	ONONDAGA PAPER & TWINE INC	250.00	0000168322
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026993	0000008388	OVERDRIVE INC	760.88	0000168323
10/9/2015	20015	6520000000	System Support	03026869	0000008388	OVERDRIVE INC	43.94	0000168323
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026925	0000008388	OVERDRIVE INC	382.89	0000168323
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026926	0000008388	OVERDRIVE INC	683.75	0000168323
10/9/2015	10001	7930600000	Custody Housing	03026698	0000005732	PARISH MAINTENANCE SUPPLY CORP	430.00	0000168324
10/9/2015	10001	0514030000	Night Maintenance	03027059	0000005732	PARISH MAINTENANCE SUPPLY CORP	144.06	0000168324
10/9/2015	10001	0514030000	Night Maintenance	03027058	0000005732	PARISH MAINTENANCE SUPPLY CORP	267.54	0000168324
10/9/2015	10001	7930600000	Custody Housing	03026905	0000005732	PARISH MAINTENANCE SUPPLY CORP	157.95	0000168324
10/9/2015	10001	7930600000	Custody Housing	03026906	0000005732	PARISH MAINTENANCE SUPPLY CORP	55.00	0000168324
10/9/2015	10001	0514030000	Night Maintenance	03026978	0000005732	PARISH MAINTENANCE SUPPLY CORP	408.63	0000168324
10/9/2015	10001	0514030000	Night Maintenance	03026980	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,897.50	0000168324
10/9/2015	10001	0514030000	Night Maintenance	03026982	0000005732	PARISH MAINTENANCE SUPPLY CORP	75.96	0000168324
10/9/2015	10001	0514030000	Night Maintenance	03027102	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,080.10	0000168324
10/9/2015	10001	7930600000	Custody Housing	03027104	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,547.00	0000168324
10/9/2015	10001	0514030000	Night Maintenance	03027131	0000005732	PARISH MAINTENANCE SUPPLY CORP	46.98	0000168324
10/9/2015	10001	0514030000	Night Maintenance	03027134	0000005732	PARISH MAINTENANCE SUPPLY CORP	24.17	0000168324
10/9/2015	10001	7930600000	Custody Housing	03027238	0000005732	PARISH MAINTENANCE SUPPLY CORP	437.65	0000168324
10/9/2015	10001	7920500000	Police Criminal Investigation	CL299570	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000168325
10/9/2015	10001	4351020100	Medical Examiner's Office	03027237	0000017093	PAUL LEBRON JR	1,845.36	0000168326
10/9/2015	10009	9320000000	Road Machinery Fund	03027271	0000006074	PBS BRAKE AND SUPPLY CORP	788.93	0000168327
10/9/2015	10009	9320000000	Road Machinery Fund	03027273	0000006074	PBS BRAKE AND SUPPLY CORP	458.97	0000168327
10/9/2015	10009	9320000000	Road Machinery Fund	03027395	0000006074	PBS BRAKE AND SUPPLY CORP	7.95	0000168327
10/9/2015	10009	9320000000	Road Machinery Fund	03026984	0000023761	PC HOLDINGS 5	3,784.84	0000168328
10/9/2015	10009	9320000000	Road Machinery Fund	03027116	0000023761	PC HOLDINGS 5	27.86	0000168328
10/9/2015	10001	8230102000	Adult Protective Services F2	MT62732	0000001552	PENNY SHELDON	98.33	0000168543
10/9/2015	10001	7920600000	Police Evidence	03026859	0000021762	PESTECH EXTERMINATING INC	55.00	0000168329
10/9/2015	10001	7920500000	Police Criminal Investigation	03026595	0000021762	PESTECH EXTERMINATING INC	635.00	0000168329

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/9/2015	20011	5752000000	Maintenance Distrib & Storage	03026918	0000021762	PESTECH EXTERMINATING INC	48.00	0000168329
10/9/2015	20011	5752000000	Maintenance Distrib & Storage	03026917	0000021762	PESTECH EXTERMINATING INC	48.00	0000168329
10/9/2015	20011	5752000000	Maintenance Distrib & Storage	03026916	0000021762	PESTECH EXTERMINATING INC	48.00	0000168329
10/9/2015	20011	5751000000	Maintenance Treatment & Trans	03026959	0000005655	PETER RABY CO INC	80.37	0000168330
10/9/2015	10001	0516000000	Central Mail	03027164	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,217.14	0000168331
10/9/2015	20013	3330704000	Process Control	03027367	0000008394	POLYDYNE INC	14,490.00	0000168332
10/9/2015	20013	3330704000	Process Control	03027366	0000008394	POLYDYNE INC	34,400.00	0000168332
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027124	0000005953	POSTLER & JAECKLE CORP	580.00	0000168333
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026981	0000005953	POSTLER & JAECKLE CORP	9,279.10	0000168333
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027154	0000005953	POSTLER & JAECKLE CORP	3,623.00	0000168333
10/9/2015	20013	3330400000	Fleet Management	03027242	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	55.00	0000168334
10/9/2015	10030	4395400000	Environmental Health Grants	03027378	0000005488	PRICE CHOPPER OPERATING CO INC	500.00	0000168335
10/9/2015	10001	4351030200	Forensic Biology/DNA Lab	03027388	0000008670	PROMEGA CORPORATION	6,240.55	0000168336
10/9/2015	20015	6510100000	Central Library	03026870	0000024575	PRONUNCIATOR LLC	2,500.00	0000168337
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026902	0000008698	PROQUEST LLC	5,465.00	0000168338
10/9/2015	20015	6510100000	Central Library	03026998	0000008698	PROQUEST LLC	5,435.00	0000168338
10/9/2015	20015	6510100000	Central Library	03026857	0000008698	PROQUEST LLC	1,655.75	0000168338
10/9/2015	10030	4395300000	Health Promotion Grants	03027183	0000019956	PROTEC INSTRUMENT CORP	2,880.00	0000168339
10/9/2015	10001	7320030000	Criminal Court Supervisions	03026967	0000009237	PSYCHOLOGICAL RESOURCES	110.00	0000168340
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027029	0000006198	PURCELLS WALLPAPER & PAINT INC	43.00	0000168341
10/9/2015	20013	3330704000	Process Control	03027278	0000021408	PVS TECHNOLOGIES INC	23,137.45	0000168342
10/9/2015	20013	3330704000	Process Control	03027279	0000021408	PVS TECHNOLOGIES INC	30,875.52	0000168342
10/9/2015	20013	3330704000	Process Control	03027281	0000021408	PVS TECHNOLOGIES INC	30,693.62	0000168342
10/9/2015	20013	3330704000	Process Control	03027277	0000021408	PVS TECHNOLOGIES INC	15,276.23	0000168342
10/9/2015	20013	3330704000	Process Control	03027282	0000021408	PVS TECHNOLOGIES INC	19,317.20	0000168342
10/9/2015	10001	4351030200	Forensic Biology/DNA Lab	03026842	0000009812	QIAGEN INC	1,781.55	0000168343
10/9/2015	10001	7910000000	Sheriff	03026853	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	486.28	0000168344
10/9/2015	10001	8330103000	Child Welfare Services F62	CL286937	0000024597	QUEEN LANE	40.00	0000168345
10/9/2015	10001	4350100100	Administration	03027233	0000009273	QUOC VAN NGUYEN MD	12,872.50	0000168346
10/9/2015	10001	8340401000	Child & Family Mental Hlth Day	03027212	0000006746	R & R JANITORIAL SERVICE INC	2,482.59	0000168347
10/9/2015	10030	4395300000	Health Promotion Grants	CL270503	0000003749	RACHEL MURPHY	28.75	0000168497
10/9/2015	10030	4395300000	Health Promotion Grants	CB270503	0000003749	RACHEL MURPHY	24.15	0000168497
10/9/2015	10001	8330103000	Child Welfare Services F62	MT62056	0000003910	RAFAEL GONGORA	17.83	0000168544
10/9/2015	10001	8330103000	Child Welfare Services F62	MT62269	0000003910	RAFAEL GONGORA	54.05	0000168544
10/9/2015	10001	8330103000	Child Welfare Services F62	MT63294	0000003910	RAFAEL GONGORA	95.98	0000168544
10/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03026944	0000018887	RAY CHAPIN	950.50	0000168348
10/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03026945	0000018887	RAY CHAPIN	470.50	0000168348

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10/9/2015	10030	4395700000	MCH/Healthy Families Grants	03027258	000006884	REACH CNY INC	10,040.27	0000168349
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	03027261	000006884	REACH CNY INC	7,934.76	0000168349
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027185	0000007122	REMO P VALAZZA JR	1,470.00	0000168350
10/9/2015	20033	3520200000	Community Development Programs	03027396	0000005694	RESCUE MISSION ALLIANCE	10,000.00	0000168351
10/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299565	0000005502	RESEARCH FOUNDATION OF SUNY	100.00	0000168352
10/9/2015	20013	3330200000	Construction	03027349	0000006513	RETROTECH INC	4,121.67	0000168353
10/9/2015	10001	6905000000	Veterans Cemetary	03027022	0000006702	RICCELLI ENTERPRISES INC	396.00	0000168354
10/9/2015	10009	9320000000	Road Machinery Fund	03027289	0000006702	RICCELLI ENTERPRISES INC	476.00	0000168354
10/9/2015	20013	3330704000	Process Control	03027361	0000006702	RICCELLI ENTERPRISES INC	7,857.94	0000168354
10/9/2015	20033	3520200000	Community Development Programs	03027383	0000006596	RICHARD C MASTERPOL INC	8,630.00	0000168355
10/9/2015	10001	8220100000	Veteran's Administration	CL296456	0000005172	RICHARD T FORKHAMER	36.00	0000168548
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027028	0000016490	RICK TURK TREE SERVICE INC	1,550.00	0000168356
10/9/2015	10001	4350400400	Environmental Health	CL297500	0000004922	ROBIN MARIE ARNOLD	217.45	0000168498
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303209	0000005116	ROLAND SHEA JR	88.55	0000168499
10/9/2015	10001	4351030300	Criminalistics	03027390	0000009776	RON SMITH & ASSOCIATES INC	700.00	0000168357
10/9/2015	10001	4350400400	Environmental Health	CL298454	0000014625	RUSSELL MANGICARO JR	277.15	0000168500
10/9/2015	10001	4350400400	Environmental Health	CL298466	0000001549	RUSSELL S COOPER	258.18	0000168501
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	03027296	0000006868	S&W SERVICES INC	4,598.70	0000168358
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303210	0000001944	SABRINA SHERLOCK	6.90	0000168502
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CB303210	0000001944	SABRINA SHERLOCK	72.45	0000168502
10/9/2015	10001	8330203000	Child Welfare Preventive Servi	03026968	0000014841	SALVATION ARMY	6,158.35	0000168359
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	03027266	0000014841	SALVATION ARMY	5,294.79	0000168359
10/9/2015	10001	8320100000	Youth Bureau	03027073	0000014841	SALVATION ARMY	24,775.52	0000168359
10/9/2015	10030	8340701000	Child & Family Mental H ONCARE	03026975	0000014841	SALVATION ARMY	18,121.66	0000168359
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	03027262	0000014841	SALVATION ARMY	5,051.89	0000168359
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	03027265	0000014841	SALVATION ARMY	5,681.50	0000168359
10/9/2015	20011	5751000000	Maintenance Treatment & Trans	03026922	0000008383	SCHINDLER ELEVATOR CORPORATION	288.84	0000168360
10/9/2015	10030	4395300000	Health Promotion Grants	03027214	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000168361
10/9/2015	10030	4395300000	Health Promotion Grants	03027217	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000168361
10/9/2015	10030	4395300000	Health Promotion Grants	03027220	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000168361
10/9/2015	10030	4395300000	Health Promotion Grants	03027223	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000168361
10/9/2015	10030	4395300000	Health Promotion Grants	03027205	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000168361
10/9/2015	10030	4395300000	Health Promotion Grants	03027208	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000168361
10/9/2015	10001	4351020100	Medical Examiner's Office	03027252	0000017092	SCOTT W BEACH	1,816.43	0000168362
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03026951	0000000165	SCOTTS DISTRIBUTING INC	6,407.48	0000168363
10/9/2015	20013	3330702000	Maintenance	03027018	0000006923	SERVPRO OF NORTHERN ONONDAGA COUNTY	2,483.60	0000168364
10/9/2015	10001	4350400400	Environmental Health	CC298465	0000004254	SHAWN M RUSH	28.18	0000168503

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10/9/2015	10001	4350400400	Environmental Health	CL298465	0000004254	SHAWN M RUSH	13.23	0000168503
10/9/2015	10001	4350400400	Environmental Health	CB298465	0000004254	SHAWN M RUSH	3.90	0000168503
10/9/2015	10001	4353020000	Early Intervention	CL299028	0000024353	SHELBY COUSINEAU	480.00	0000168365
10/9/2015	10030	8250200000	Aging Division Services	03027123	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,770.00	0000168366
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026969	0000009261	SIMPLEXGRINNELL LP	293.82	0000168367
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026972	0000009261	SIMPLEXGRINNELL LP	1,175.29	0000168367
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL298680	0000024639	SOLARCITY CORPORATION	3,804.13	0000168368
10/9/2015	10001	4350800300	Tb Control	03027052	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	88.88	0000168369
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03027140	0000009701	SPOK INC	23.40	0000168370
10/9/2015	10001	3410000000	Administration/Support	03027145	0000009701	SPOK INC	26.75	0000168370
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	03027334	0000009701	SPOK INC	69.30	0000168370
10/9/2015	10001	8330304000	Child Welfare Foster Care	CB298516	0000005711	SPRINGBROOK NY INC	16,115.97	0000168371
10/9/2015	10001	8330304000	Child Welfare Foster Care	CL298516	0000005711	SPRINGBROOK NY INC	16,115.97	0000168371
10/9/2015	10001	4353010000	Preschool Program	CL298129	0000008160	SPROUT THERAPY GROUP	55.00	0000168372
10/9/2015	10001	4353010000	Preschool Program	CL298128	0000008160	SPROUT THERAPY GROUP	1,210.00	0000168372
10/9/2015	10030	8250200000	Aging Division Services	03026895	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,395.20	0000168373
10/9/2015	10030	8250200000	Aging Division Services	03027072	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,520.50	0000168373
10/9/2015	10030	4395300000	Health Promotion Grants	03027257	0000019893	ST JOSEPHS MEDICAL PC	165.75	0000168374
10/9/2015	10030	4395300000	Health Promotion Grants	03027254	0000019893	ST JOSEPHS MEDICAL PC	290.01	0000168374
10/9/2015	10030	4395300000	Health Promotion Grants	03027264	0000019893	ST JOSEPHS MEDICAL PC	207.15	0000168374
10/9/2015	10030	4395300000	Health Promotion Grants	03027260	0000019893	ST JOSEPHS MEDICAL PC	103.55	0000168374
10/9/2015	10030	4395300000	Health Promotion Grants	03027250	0000019893	ST JOSEPHS MEDICAL PC	207.10	0000168374
10/9/2015	10001	4350400200	Animal Disease	CL289899	0000001634	STACY NAPIER	33.35	0000168504
10/9/2015	10030	8250200000	Aging Division Services	03027079	0000006036	STAFKINGS HEALTHCARE	1,067.52	0000168375
10/9/2015	10030	8250200000	Aging Division Services	03027057	0000006036	STAFKINGS HEALTHCARE	8,365.91	0000168375
10/9/2015	10001	8110010000	Elig/Incmaintenance F1	CL300188	0000015383	STATE OF PENNSYLVANIA	20.00	0000168376
10/9/2015	10001	0514010000	Central & Ground Maintenance	CL296428	0000003790	STEPHEN BUCK	100.00	0000168377
10/9/2015	20013	3330701000	Instrumentation & Electrical	03026927	0000005666	STEWART W SMITH INC	75.00	0000168378
10/9/2015	40021	6900000000	Parks & Recreation	03027219	0000006365	SUIT-KOTE CORPORATION	4,040.75	0000168379
10/9/2015	10001	4353010000	Preschool Program	CB294348	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,242.00	0000168380
10/9/2015	10001	4353010000	Preschool Program	CL294348	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	158.00	0000168380
10/9/2015	10001	4353010000	Preschool Program	CL298849	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,736.00	0000168380
10/9/2015	10001	6912000000	Onondaga Lake Park	03026890	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,196.11	0000168381
10/9/2015	10001	6905000000	Veterans Cemetary	03027176	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	430.36	0000168381
10/9/2015	10001	6912000000	Onondaga Lake Park	03027180	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	983.68	0000168381
10/9/2015	10001	3110000000	District Attorney Operations	CL298675	0000004227	SUSANA P CARMAN	200.00	0000168382
10/9/2015	10030	7930300000	Sheriff Custody Grants	CL299569	0000009393	SWANSON SERVICES CORP	707.20	0000168383

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10/9/2015	10001	3930100000	Fiscal Operations	03026990	000006093	SYNERGY GLOBAL SOLUTIONS INC	192.00	0000168384
10/9/2015	10001	7910000000	Sheriff	03027189	000006093	SYNERGY GLOBAL SOLUTIONS INC	2,027.33	0000168384
10/9/2015	10001	3110000000	District Attorney Operations	03027042	000005673	SYRACUSE BLUE PRINT CO INC	57.00	0000168385
10/9/2015	10001	3110000000	District Attorney Operations	03027049	000005673	SYRACUSE BLUE PRINT CO INC	40.50	0000168385
10/9/2015	10001	6901000000	Administration	03027092	000005673	SYRACUSE BLUE PRINT CO INC	1.08	0000168385
10/9/2015	20013	3330702000	Maintenance	03027357	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000168386
10/9/2015	10001	3420000000	Call Taking & Dispatch	03026949	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000168386
10/9/2015	10001	6909000000	Historical Facilities	03026966	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000168386
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027034	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	211.54	0000168386
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027035	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	256.61	0000168386
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027037	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	574.85	0000168386
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027038	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000168386
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027040	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000168386
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027041	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000168386
10/9/2015	10001	6901000000	Administration	03027129	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	600.80	0000168386
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027285	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,913.60	0000168386
10/9/2015	10001	6910000000	Jamesville Beach	03027305	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	308.20	0000168386
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027318	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,596.20	0000168386
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027329	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	235.00	0000168386
10/9/2015	20013	3330702000	Maintenance	03027353	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000168386
10/9/2015	40021	9310000000	Transportation	03026963	000006745	SYRACUSE SIGNAL SYSTEMS INC	500.00	0000168387
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027221	000006009	T H KINSELLA INC	1,144.32	0000168388
10/9/2015	10030	1500000000	Corrections	03027026	000000772	TAMMY IBBS	100.00	0000168389
10/9/2015	10001	8330103000	Child Welfare Services F62	MT49562	0000002636	TERI S MAGES	85.68	0000168545
10/9/2015	65933	3520000000	Community Development	CL296250	0000023771	TES ENVIRONMENTAL CORP	800.00	0000168390
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03026875	000006072	THE LIBERTY STORE INC	794.04	0000168391
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03026873	000006072	THE LIBERTY STORE INC	500.35	0000168391
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03027003	000006072	THE LIBERTY STORE INC	139.23	0000168391
10/9/2015	10001	4353010000	Preschool Program	CL293930	000008018	THERAPY PARTNERS IN OT PT AND	53,860.00	0000168392
10/9/2015	10001	4353010000	Preschool Program	CL293931	000008018	THERAPY PARTNERS IN OT PT AND	605.00	0000168392
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303206	0000022067	THERESE KRAWCZYK	78.20	0000168505
10/9/2015	65933	3520000000	Community Development	CL296249	0000022009	THOMAS D PREVILLE	60.00	0000168393
10/9/2015	10001	8220100000	Veteran's Administration	CL294976	000008304	THOMAS J PIRRO JR FUNERAL HOME	1,720.00	0000168394
10/9/2015	10030	3810000000	Emergency Management (Admin)	03026898	0000007711	THOMAS SCIENTIFIC INC	299.97	0000168395
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027194	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	273.87	0000168396
10/9/2015	10001	1330000000	Comptrollers Auditing Div	CL289141	0000009495	THOMSON REUTERS CORP	2,145.00	0000168397
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03027069	0000009362	THYSSENKRUPP ELEVATOR	909.46	0000168398

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10/9/2015	10001	6902000000	Beaver Lake Nature Center	03027328	0000009628	TIME WARNER CABLE	119.95	0000168399
10/9/2015	10001	6914000000	Alliance Bank Stadium	03027324	0000009628	TIME WARNER CABLE	96.20	0000168399
10/9/2015	10001	7910000000	Sheriff	03026956	0000009628	TIME WARNER CABLE	98.15	0000168399
10/9/2015	10001	8110200000	Dss Admin Overhead F20	03027000	0000009628	TIME WARNER CABLE	115.45	0000168399
10/9/2015	10001	6905000000	Veterans Cemetary	03027332	0000009628	TIME WARNER CABLE	69.95	0000168399
10/9/2015	10001	8230102000	Adult Protective Services F2	MT62703	0000001240	TINA PUTRELO	54.63	0000168546
10/9/2015	10001	8230102000	Adult Protective Services F2	MT62693	0000001240	TINA PUTRELO	40.25	0000168546
10/9/2015	20013	3330300000	Training & Safety	CL263671	0000019135	TOM RHOADS	111.50	0000168471
10/9/2015	20033	3520100000	Administration	CL296248	0000003897	TONI LYNN V KLEIST	363.40	0000168478
10/9/2015	10001	3420000000	Call Taking & Dispatch	03027107	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	125.14	0000168400
10/9/2015	10001	3930100000	Fiscal Operations	03027304	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	445.68	0000168400
10/9/2015	20015	6510100000	Central Library	03027004	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	641.50	0000168400
10/9/2015	20015	6510100000	Central Library	03027006	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	665.37	0000168400
10/9/2015	20015	6510100000	Central Library	03027009	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	630.70	0000168400
10/9/2015	10001	7920500000	Police Criminal Investigation	03026867	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	622.58	0000168400
10/9/2015	20015	6510100000	Central Library	03026919	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	999.24	0000168400
10/9/2015	20015	6510100000	Central Library	03026921	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	817.26	0000168400
10/9/2015	10001	8720200000	Planning and Administration	03026941	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	590.51	0000168400
10/9/2015	10030	7500000000	Purchase Division	03027178	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	5,680.00	0000168400
10/9/2015	10001	7510100000	County Adminstration	03027184	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	249.01	0000168400
10/9/2015	10007	9310300000	Maintenance of Roads	CL295723	0000005828	TOWN OF CAMILLUS	40,961.66	0000168401
10/9/2015	10007	9310300000	Maintenance of Roads	CB295723	0000005828	TOWN OF CAMILLUS	27,856.55	0000168401
10/9/2015	10007	9310300000	Maintenance of Roads	CL295724	0000005829	TOWN OF CICERO	103,382.69	0000168402
10/9/2015	10007	9310300000	Maintenance of Roads	CB295724	0000005829	TOWN OF CICERO	70,306.85	0000168402
10/9/2015	10007	9310300000	Maintenance of Roads	CL295725	0000005830	TOWN OF CLAY	66,644.24	0000168403
10/9/2015	10007	9310300000	Maintenance of Roads	CB295725	0000005830	TOWN OF CLAY	45,322.35	0000168403
10/9/2015	10007	9310300000	Maintenance of Roads	CL295727	0000005832	TOWN OF ELBRIDGE	6,180.30	0000168404
10/9/2015	10007	9310300000	Maintenance of Roads	CB295727	0000005832	TOWN OF ELBRIDGE	4,203.00	0000168404
10/9/2015	10007	9310300000	Maintenance of Roads	CL295729	0000005834	TOWN OF GEDDES	6,042.96	0000168405
10/9/2015	10007	9310300000	Maintenance of Roads	CB295729	0000005834	TOWN OF GEDDES	4,109.60	0000168405
10/9/2015	10007	9310300000	Maintenance of Roads	CL295730	0000005835	TOWN OF LAFAYETTE	87,691.59	0000168406
10/9/2015	10007	9310300000	Maintenance of Roads	CB295730	0000005835	TOWN OF LAFAYETTE	59,635.90	0000168406
10/9/2015	10007	9310300000	Maintenance of Roads	CB295731	0000005836	TOWN OF LYSANDER	75,537.25	0000168407
10/9/2015	10007	9310300000	Maintenance of Roads	CL295731	0000005836	TOWN OF LYSANDER	111,073.73	0000168407
10/9/2015	10007	9310300000	Maintenance of Roads	CB295744	0000015228	TOWN OF MANLIUS	27,973.30	0000168408
10/9/2015	10007	9310300000	Maintenance of Roads	CL295744	0000015228	TOWN OF MANLIUS	41,133.33	0000168408
10/9/2015	10007	9310300000	Maintenance of Roads	CB295732	0000015404	TOWN OF MARCELLUS	38,667.60	0000168409

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10/9/2015	10007	9310300000	Maintenance of Roads	CL295732	0000015404	TOWN OF MARCELLUS	56,858.76	0000168409
10/9/2015	10007	9310300000	Maintenance of Roads	CB295733	0000005837	TOWN OF ONONDAGA	52,327.35	0000168410
10/9/2015	10007	9310300000	Maintenance of Roads	CL295733	0000005837	TOWN OF ONONDAGA	76,944.74	0000168410
10/9/2015	10001	7920200000	Police Patrol	03026932	0000005837	TOWN OF ONONDAGA	3,872.37	0000168411
10/9/2015	10007	9310300000	Maintenance of Roads	CB295734	0000005838	TOWN OF OTISCO	22,509.40	0000168412
10/9/2015	10007	9310300000	Maintenance of Roads	CL295734	0000005838	TOWN OF OTISCO	33,098.94	0000168412
10/9/2015	10007	9310300000	Maintenance of Roads	CB295735	0000005839	TOWN OF POMPEY	43,594.45	0000168413
10/9/2015	10007	9310300000	Maintenance of Roads	CL295735	0000005839	TOWN OF POMPEY	64,103.45	0000168413
10/9/2015	10007	9310300000	Maintenance of Roads	CB295736	0000005840	TOWN OF SALINA	17,535.85	0000168414
10/9/2015	10007	9310300000	Maintenance of Roads	CL295736	0000005840	TOWN OF SALINA	25,785.59	0000168414
10/9/2015	10007	9310300000	Maintenance of Roads	CB295737	0000005841	TOWN OF SKANEATELES	35,608.75	0000168415
10/9/2015	10007	9310300000	Maintenance of Roads	CL295737	0000005841	TOWN OF SKANEATELES	52,360.88	0000168415
10/9/2015	10007	9310300000	Maintenance of Roads	CB295738	0000005842	TOWN OF SPAFFORD	26,875.85	0000168416
10/9/2015	10007	9310300000	Maintenance of Roads	CL295738	0000005842	TOWN OF SPAFFORD	39,519.59	0000168416
10/9/2015	10007	9310300000	Maintenance of Roads	CB295740	0000005843	TOWN OF VAN BUREN	87,585.85	0000168417
10/9/2015	10007	9310300000	Maintenance of Roads	CL295740	0000005843	TOWN OF VAN BUREN	128,790.59	0000168417
10/9/2015	10009	9320000000	Road Machinery Fund	03026912	0000006194	TRACEY ROAD EQUIPMENT INC	368.93	0000168418
10/9/2015	10009	9320000000	Road Machinery Fund	03026913	0000006194	TRACEY ROAD EQUIPMENT INC	519.86	0000168418
10/9/2015	10009	9320000000	Road Machinery Fund	03026914	0000006194	TRACEY ROAD EQUIPMENT INC	90.98	0000168418
10/9/2015	40021	9310000000	Transportation	03027286	0000006194	TRACEY ROAD EQUIPMENT INC	833.00	0000168418
10/9/2015	20013	3330400000	Fleet Management	03027020	0000006766	TRANSPORTATION REPAIR SERVICE INC	400.00	0000168419
10/9/2015	10001	8350100000	Hillbrook	03027181	0000018802	TRINITY SERVICES GROUP INC	4,357.05	0000168420
10/9/2015	10030	8250200000	Aging Division Services	03027119	0000009457	TYMESAVERS LLC	3,990.00	0000168421
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303202	0000004169	TYRA BRIGGS	52.90	0000168506
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CB303215	0000001690	TYSHONDA THOMAS	32.20	0000168507
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL303215	0000001690	TYSHONDA THOMAS	36.80	0000168507
10/9/2015	20011	5741020000	Laboratory	03026915	0000008520	ULINE INC	377.48	0000168422
10/9/2015	10030	1500000000	Corrections	03027111	0000008612	UNIFORMS MANUFACTURING INC	514.80	0000168423
10/9/2015	20015	6510100000	Central Library	03027245	0000006474	UNIQUE MANAGEMENT SERVICES INC	617.55	0000168424
10/9/2015	10001	7920800000	Police Aviation	03026854	0000024059	UNIQUEIMPACT INC	960.00	0000168425
10/9/2015	10001	7920600000	Police Evidence	03026909	0000024059	UNIQUEIMPACT INC	992.41	0000168425
10/9/2015	10009	9320000000	Road Machinery Fund	03027393	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	92.76	0000168426
10/9/2015	10001	0516000000	Central Mail	CL296429	0000008473	UNITED PARCEL SERVICE INC	94.24	0000168427
10/9/2015	10001	3810000000	Emergency Management (Admin)	03027386	0000005973	UNITED RADIO INC	129.95	0000168428
10/9/2015	10001	3810000000	Emergency Management (Admin)	03027384	0000005973	UNITED RADIO INC	129.95	0000168428
10/9/2015	10001	7930400000	Custody Transport	03026709	0000005973	UNITED RADIO INC	160.00	0000168428
10/9/2015	10001	7920200000	Police Patrol	03026708	0000005973	UNITED RADIO INC	902.99	0000168428

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10/9/2015	10001	7940200000	Civil Process	03026706	0000005973	UNITED RADIO INC	179.90	0000168428
10/9/2015	10001	7920200000	Police Patrol	03026704	0000005973	UNITED RADIO INC	113.00	0000168428
10/9/2015	10001	7920000000	Sheriff Police/Civil Division	03026702	0000005973	UNITED RADIO INC	2,280.23	0000168428
10/9/2015	10001	7920000000	Sheriff Police/Civil Division	03026701	0000005973	UNITED RADIO INC	1,187.09	0000168428
10/9/2015	10001	7920200000	Police Patrol	03026699	0000005973	UNITED RADIO INC	1,062.00	0000168428
10/9/2015	10001	7920200000	Police Patrol	03026707	0000005973	UNITED RADIO INC	1,853.00	0000168428
10/9/2015	10001	1520000000	Security Services	03027053	0000005957	UNITED UNIFORM CO INC	1,536.25	0000168429
10/9/2015	10001	8340401000	Child & Family Mental Hlth Day	03027063	0000005932	UPSTATE NIAGARA COOPERATIVE INC	23.01	0000168430
10/9/2015	10001	8340401000	Child & Family Mental Hlth Day	03027210	0000005932	UPSTATE NIAGARA COOPERATIVE INC	22.62	0000168430
10/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03027135	0000006663	UPSTATE WHOLESALE SUPPLY INC	887.70	0000168431
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027046	0000005767	US MATERIALS HANDLING CORPORATION	186.54	0000168432
10/9/2015	20015	6520000000	System Support	CL291450	0000015175	US POSTAL SERVICE	5,000.00	0000168433
10/9/2015	20015	6520000000	System Support	03027065	0000022013	US SECURITY ASSOCIATES INC	3,599.10	0000168434
10/9/2015	10001	0512000000	Construction & Office Planning	03027179	0000022013	US SECURITY ASSOCIATES INC	3,035.52	0000168434
10/9/2015	10001	0512000000	Construction & Office Planning	03027182	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000168434
10/9/2015	20015	6510100000	Central Library	03027048	0000022013	US SECURITY ASSOCIATES INC	3,571.20	0000168434
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	03027162	0000022013	US SECURITY ASSOCIATES INC	982.08	0000168434
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	03027161	0000022013	US SECURITY ASSOCIATES INC	982.08	0000168434
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03027067	0000022013	US SECURITY ASSOCIATES INC	1,919.52	0000168434
10/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03027051	0000022013	US SECURITY ASSOCIATES INC	1,941.84	0000168434
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	03027301	0000022013	US SECURITY ASSOCIATES INC	714.24	0000168434
10/9/2015	40021	9310000000	Transportation	03027291	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000168435
10/9/2015	40021	9310000000	Transportation	03027292	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000168435
10/9/2015	40021	9310000000	Transportation	03027293	0000007345	VANTAGE EQUIPMENT LLC	550.00	0000168435
10/9/2015	40021	9310000000	Transportation	03027295	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000168435
10/9/2015	40021	9310000000	Transportation	03027297	0000007345	VANTAGE EQUIPMENT LLC	(2,634.00)	0000168435
10/9/2015	10001	8110200000	Dss Admin Overhead F20	03027312	0000008768	VENTEK INC	22,770.83	0000168436
10/9/2015	10001	8230203000	Adult Protective Services	03026992	0000008950	VERA HOUSE INC	15,696.97	0000168437
10/9/2015	10030	3150000000	DA Grants	03027099	0000008950	VERA HOUSE INC	600.00	0000168437
10/9/2015	20015	6520000000	System Support	03027013	0000005437	VERIZON	72.99	0000168438
10/9/2015	10001	3420000000	Call Taking & Dispatch	CL303066	0000005437	VERIZON	618.45	0000168438
10/9/2015	10001	3420000000	Call Taking & Dispatch	CB303066	0000005437	VERIZON	1,501.05	0000168438
10/9/2015	10001	3420000000	Call Taking & Dispatch	CL303064	0000015145	VERIZON	657.73	0000168439
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL291756	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	99.85	0000168440
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL291757	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,378.61	0000168440
10/9/2015	10001	3410000000	Administration/Support	03027110	0000007731	VERIZON WIRELESS SERVICES LLC	120.05	0000168441
10/9/2015	10001	3700000000	Elections Board	03027083	0000007731	VERIZON WIRELESS SERVICES LLC	128.25	0000168441

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10/9/2015	20013	3330100000	Admin/Accounting/Personnel	03027251	000007731	VERIZON WIRELESS SERVICES LLC	2,057.66	0000168441
10/9/2015	10001	3700000000	Elections Board	03027274	000007731	VERIZON WIRELESS SERVICES LLC	52.79	0000168441
10/9/2015	10007	9310300000	Maintenance of Roads	03027093	000007731	VERIZON WIRELESS SERVICES LLC	1,060.44	0000168441
10/9/2015	10001	7110000000	Personnel Department	03027117	000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000168441
10/9/2015	10030	4395300000	Health Promotion Grants	03027054	000004000	VERSOGENICS INC	694.31	0000168442
10/9/2015	10030	4395300000	Health Promotion Grants	03026837	000004000	VERSOGENICS INC	699.30	0000168442
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CB298682	000005846	VILLAGE OF BALDWINSVILLE	14.25	0000168443
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL298682	000005846	VILLAGE OF BALDWINSVILLE	21.15	0000168443
10/9/2015	10007	9310300000	Maintenance of Roads	CB295741	0000015237	VILLAGE OF MINOA	3,198.95	0000168444
10/9/2015	10007	9310300000	Maintenance of Roads	CL295741	0000015237	VILLAGE OF MINOA	4,703.90	0000168444
10/9/2015	10007	9310300000	Maintenance of Roads	CB295743	000005849	VILLAGE OF NORTH SYRACUSE	1,167.50	0000168445
10/9/2015	10007	9310300000	Maintenance of Roads	CL295743	000005849	VILLAGE OF NORTH SYRACUSE	1,716.75	0000168445
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL298684	000005850	VILLAGE OF SOLVAY	709.73	0000168446
10/9/2015	20013	3330100000	Admin/Accounting/Personnel	CB298684	000005850	VILLAGE OF SOLVAY	2,482.42	0000168446
10/9/2015	10007	9310300000	Maintenance of Roads	CB295739	000005851	VILLAGE OF TULLY	30,098.15	0000168447
10/9/2015	10007	9310300000	Maintenance of Roads	CL295739	000005851	VILLAGE OF TULLY	44,257.82	0000168447
10/9/2015	40021	1500000000	Corrections	03027094	000005941	VP SUPPLY CORPORATION	1,245.29	0000168448
10/9/2015	10001	0514020000	Building Trades	03027211	000005941	VP SUPPLY CORPORATION	44.14	0000168448
10/9/2015	10001	0514020000	Building Trades	03027283	000005941	VP SUPPLY CORPORATION	188.24	0000168448
10/9/2015	20013	3330702000	Maintenance	03027036	000005941	VP SUPPLY CORPORATION	2,766.72	0000168448
10/9/2015	10001	4351030200	Forensic Biology/DNA Lab	03027290	0000016790	W A KRAPF INC/MAGNATAG VISIBLE SYSTEMS	241.55	0000168449
10/9/2015	10001	6905000000	Veterans Cemetary	03027348	000005656	W F SAUNDERS & SONS INC	269.75	0000168450
10/9/2015	10001	6905000000	Veterans Cemetary	03027359	000005656	W F SAUNDERS & SONS INC	220.36	0000168450
10/9/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03027106	000008450	W W GRAINGER INC	451.80	0000168451
10/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03027294	000008450	W W GRAINGER INC	5.33	0000168451
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027127	000008450	W W GRAINGER INC	67.68	0000168451
10/9/2015	10001	0514010000	Central & Ground Maintenance	03027126	000008450	W W GRAINGER INC	26.16	0000168451
10/9/2015	10001	0514020000	Building Trades	03027120	000008450	W W GRAINGER INC	25.79	0000168451
10/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03027024	000008450	W W GRAINGER INC	477.60	0000168451
10/9/2015	10001	6912000000	Onondaga Lake Park	03027193	000008450	W W GRAINGER INC	639.32	0000168451
10/9/2015	10001	3700000000	Elections Board	03026910	000008546	WASTE MANAGEMENT OF NY LLC	22.42	0000168452
10/9/2015	10030	4395700000	MCH/Healthy Families Grants	03027188	0000000214	WB MASON COMPANY INC	1,395.30	0000168453
10/9/2015	10001	7320030000	Criminal Court Supervisions	03026977	0000000214	WB MASON COMPANY INC	478.60	0000168453
10/9/2015	10030	5510000000	Aging & Youth - Aging Division	03027298	0000000214	WB MASON COMPANY INC	358.40	0000168453
10/9/2015	10001	8240200000	Adult Resource Ctr Medical As	03027082	0000000214	WB MASON COMPANY INC	957.20	0000168453
10/9/2015	10001	4351020100	Medical Examiner's Office	03027071	0000000214	WB MASON COMPANY INC	911.40	0000168453
10/9/2015	10001	6903000000	Rosamond Gifford Zoo	03026868	000006546	WEGMANS FOOD MARKET INC	257.66	0000168454

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10/9/2015	10001	4350400400	Environmental Health	CL298474	0000004856	WENDY KURLOWICZ	192.30	0000168508
10/9/2015	10030	6900000000	Parks & Recreation	03027007	0000007905	WESCO DISTRIBUTION INC	581.25	0000168455
10/9/2015	10001	0514020000	Building Trades	03027125	0000007905	WESCO DISTRIBUTION INC	17.80	0000168455
10/9/2015	40021	0500000000	Facilities Management	03027263	0000007905	WESCO DISTRIBUTION INC	574.00	0000168455
10/9/2015	40021	0500000000	Facilities Management	03027269	0000007905	WESCO DISTRIBUTION INC	13,930.00	0000168455
10/9/2015	40021	0500000000	Facilities Management	03027267	0000007905	WESCO DISTRIBUTION INC	539.26	0000168455
10/9/2015	10001	0514030000	Night Maintenance	03026986	0000006339	WESCOTT GROUP INC	1,449.70	0000168456
10/9/2015	10001	0514010000	Central & Ground Maintenance	03026987	0000006339	WESCOTT GROUP INC	76.30	0000168456
10/9/2015	10001	0514030000	Night Maintenance	03026989	0000006339	WESCOTT GROUP INC	1,526.00	0000168456
10/9/2015	10001	4710200000	Family Court Services	03026962	0000006339	WESCOTT GROUP INC	32.50	0000168456
10/9/2015	10001	7930600000	Custody Housing	03027239	0000006339	WESCOTT GROUP INC	740.39	0000168456
10/9/2015	10001	7920400000	Police Navigation	03026697	0000009748	WEST MARINE PRODUCTS INC	67.06	0000168457
10/9/2015	10001	3110000000	District Attorney Operations	03027033	0000008742	WEST PUBLISHING CORP	1,585.00	0000168458
10/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03027089	0000009625	WEX BANK	25.29	0000168459
10/9/2015	10001	3410000000	Administration/Support	CL303067	0000001811	WILLIAM BLEYLE	106.38	0000168473
10/9/2015	10001	4710200000	Family Court Services	CL299068	0000001424	WILLIAM HANNA	86.83	0000168509
10/9/2015	10001	4710300000	Municipal Legal Services	CB299068	0000001424	WILLIAM HANNA	11.50	0000168509
10/9/2015	10001	3820000000	Fire Bureau	03026889	0000005889	WILLIAMSON LAW BOOK COMPANY	645.00	0000168460
10/9/2015	10001	8110080000	Child Support/Title Iv-D F8	03026957	0000003987	YMS MANAGEMENT ASSOCIATES INC	8,508.00	0000168461
10/9/2015	10001	8330103000	Child Welfare Services F62	MT62011	0000003866	ZACHARY REID	75.33	0000168547
10/9/2015	10001	4351030300	Criminalistics	03027186	0000021350	ZIP NETWORKS INC	565.40	0000168462

Total Check Run 10/9/15

\$ 4,045,757.19