

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/11/2015	10001	7320030000	Criminal Court Supervisions	03024103	0000019000	3M ELECTRONIC MONITORING INC	1,275.10	0000166480
9/11/2015	10001	7320030000	Criminal Court Supervisions	03024344	0000019000	3M ELECTRONIC MONITORING INC	2,544.00	0000166480
9/11/2015	10001	8110210000	Safety Net Assistance	CL300507	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000166481
9/11/2015	10001	8110210000	Safety Net Assistance	CL300510	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000166481
9/11/2015	10001	8110210000	Safety Net Assistance	CL300516	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000166481
9/11/2015	10001	7920100000	Police Administration	03024432	0000022022	A VERDI LLC	94.00	0000166482
9/11/2015	10001	8110080000	Child Support/Title Iv-D F8	03024512	0000004680	AARON T NUZZO	1,160.00	0000166483
9/11/2015	10001	8110080000	Child Support/Title Iv-D F8	03024527	0000004680	AARON T NUZZO	2,936.00	0000166483
9/11/2015	10001	4353010000	Preschool Program	CL292816	0000005699	ACCESSCNY INC	3,624.99	0000166484
9/11/2015	10030	1500000000	Corrections	03024244	0000016376	ACME SUPPLY CO LTD	960.00	0000166485
9/11/2015	20011	5752000000	Maintenance Distrib & Storage	03024704	0000018986	ADHAN PIPING CO INC	133,909.70	0000166486
9/11/2015	10001	6911000000	Oneida Shores	03024505	0000006146	ADMAR SUPPLY CO INC	555.00	0000166487
9/11/2015	20011	5752000000	Maintenance Distrib & Storage	03024510	0000018841	AIRLINE HYDRAULICS CORPORATION	3,000.00	0000166488
9/11/2015	10001	4350800200	Std	03024270	0000007342	AJ MEDICAL PRODUCTS LLC	564.69	0000166489
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024473	0000007342	AJ MEDICAL PRODUCTS LLC	347.50	0000166489
9/11/2015	10001	2130000000	Stop Dwi	03024188	0000008595	ALLY FINANCIAL INC	295.50	0000166490
9/11/2015	10001	4353010000	Preschool Program	CL294039	0000001702	ALLYSON DONOFRIO	345.00	0000166491
9/11/2015	10001	8110200000	Dss Admin Overhead F20	03024280	0000005683	AMERICAN RED CROSS	863.48	0000166492
9/11/2015	10001	4350400400	Environmental Health	CL297491	0000004775	AMY D'ARCY	117.63	0000166805
9/11/2015	10001	4353010000	Preschool Program	CL294041	0000019350	ANDREA CRYSLER	528.08	0000166493
9/11/2015	10001	4350700200	Community Health Nursing	CL283022	0000003420	ANDREA DEFELICE	103.50	0000166806
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024530	0000019883	ANDYS PRODUCE CO INC	947.00	0000166494
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024187	0000019883	ANDYS PRODUCE CO INC	927.85	0000166494
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62186	0000005420	ANGELA E MYERS	155.25	0000166846
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62185	0000005420	ANGELA E MYERS	63.83	0000166846
9/11/2015	10030	4395700000	MCH/Healthy Families Grants	CL283023	0000005055	ANN ROGERS	87.18	0000166807
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62520	0000001271	ANNETTE M CIPRIANO	83.48	0000166847
9/11/2015	10001	8330103000	Child Welfare Services F62	MT65872	0000001271	ANNETTE M CIPRIANO	215.05	0000166847
9/11/2015	20033	3520100000	Administration	03024179	0000001234	ANTHONY DISCENZA	758.50	0000166495
9/11/2015	20033	3520100000	Administration	CL296219	0000004743	ANTHONY FICARRA	125.93	0000166800
9/11/2015	20035	6550000000	Ocpl - Library Grants	CL291380	0000024200	ANTHONY KERSHAW	175.00	0000166496
9/11/2015	10001	4353010000	Preschool Program	CL294063	0000024504	ASHLEY HOMICK	230.23	0000166497
9/11/2015	40021	3400000000	Department Of Emergency Commun	03024683	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	336.00	0000166498
9/11/2015	10030	4395300000	Health Promotion Grants	03024636	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	104.85	0000166499
9/11/2015	10001	8230102000	Adult Protective Services F2	03024112	0000009638	AT&T MOBILITY	2,228.31	0000166500
9/11/2015	10001	8330103000	Child Welfare Services F62	03024109	0000009638	AT&T MOBILITY	225.23	0000166500
9/11/2015	40021	6500000000	Onondaga County Public Library	03024278	0000006267	ATLANTIC TESTING LABORATORIES LTD	4,800.00	0000166501

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9/11/2015	40023	6100000000	Onondaga Community College	03024143	000009329	ATS CONSULTING GROUP CORP	4,000.00	0000166502
9/11/2015	10001	0200000000	Authorized Agencies - Human Se	CL292144	000005715	AURORA OF CNY INC	940.00	0000166503
9/11/2015	10001	8110200000	Dss Admin Overhead F20	03024120	000005715	AURORA OF CNY INC	65.00	0000166503
9/11/2015	10001	8110200000	Dss Admin Overhead F20	03024119	000005715	AURORA OF CNY INC	65.00	0000166503
9/11/2015	10001	8110200000	Dss Admin Overhead F20	03024118	000005715	AURORA OF CNY INC	65.00	0000166503
9/11/2015	10030	8250200000	Aging Division Services	03024660	000005715	AURORA OF CNY INC	6,151.96	0000166503
9/11/2015	10001	8110200000	Dss Admin Overhead F20	03024117	000005715	AURORA OF CNY INC	90.00	0000166503
9/11/2015	10001	2750000000	Information Technology Admin	03024342	000005715	AURORA OF CNY INC	65.00	0000166503
9/11/2015	40025	3300000000	Water Environment Protection D	03024177	0000019576	AUTOMATECH INC	5,739.63	0000166504
9/11/2015	10001	4351020100	Medical Examiner's Office	03024178	000005222	B&H FOTO & ELECTRONICS CORP	299.00	0000166505
9/11/2015	20035	6550000000	Ocpl - Library Grants	CL291378	0000015294	BALDWINVILLE PUBLIC LIBRARY	1,100.00	0000166506
9/11/2015	10001	8110210000	Safety Net Assistance	CL288848	000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000166507
9/11/2015	10001	0300000000	Authorized Agencies - Physical	CL292145	000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000166508
9/11/2015	10001	8340502000	Child & Family MH Family Sup S	CL285183	0000019207	BARBARA R METZGER	164.45	0000166828
9/11/2015	40025	3300000000	Water Environment Protection D	03024566	000006142	BARTON & LOGUIDICE DPC	5,526.51	0000166509
9/11/2015	40025	3300000000	Water Environment Protection D	03024555	000006142	BARTON & LOGUIDICE DPC	58,672.84	0000166509
9/11/2015	40025	3300000000	Water Environment Protection D	03024553	000006142	BARTON & LOGUIDICE DPC	37,198.28	0000166509
9/11/2015	10030	9310000000	Transportation	03024416	000006142	BARTON & LOGUIDICE DPC	588.74	0000166509
9/11/2015	40021	6900000000	Parks & Recreation	03024319	000006142	BARTON & LOGUIDICE DPC	1,158.50	0000166509
9/11/2015	10009	9320000000	Road Machinery Fund	03024171	000005896	BEAM MACK SALES & SERVICE INC	112.40	0000166510
9/11/2015	10009	9320000000	Road Machinery Fund	03024170	000005896	BEAM MACK SALES & SERVICE INC	91.24	0000166510
9/11/2015	10001	4353010000	Preschool Program	CL294462	000004783	BETH SOEDER	540.00	0000166511
9/11/2015	10001	8230102000	Adult Protective Services F2	MT62627	000008095	BEVERLY COLLINS	133.98	0000166848
9/11/2015	20015	6510100000	Central Library	03024645	000009738	BLACKSTONE AUDIO INC	129.50	0000166512
9/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03024272	000000904	BLAKE GROUP HOLDINGS INC	735.00	0000166513
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024234	000006301	BON-TON GLASS SYRACUSE INC	460.00	0000166514
9/11/2015	40021	0500000000	Facilities Management	03024220	000007000	BONACCI ARCHITECTS PLLC	12,423.15	0000166515
9/11/2015	40025	3300000000	Water Environment Protection D	03024388	000007021	BOTHAR CONSTRUCTION LLC	30,989.64	0000166516
9/11/2015	10001	7920400000	Police Navigation	03024458	000006051	BREWERTON BOAT YARD INC	254.87	0000166517
9/11/2015	10001	7320030000	Criminal Court Supervisions	CL298744	000007224	BRIAN MAYOCK	94.30	0000166831
9/11/2015	10001	8110210000	Safety Net Assistance	CL300501	000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000166518
9/11/2015	20013	3330601000	Flow Control	03024518	0000024234	C AND S LANE INC	408.70	0000166519
9/11/2015	40021	9310000000	Transportation	03024658	000006754	C C I COMPANIES INC	351,673.93	0000166520
9/11/2015	40021	9310000000	Transportation	03024407	000005439	C&S ENGINEERS INC	50,777.95	0000166521
9/11/2015	40025	3300000000	Water Environment Protection D	03024405	000005439	C&S ENGINEERS INC	186.00	0000166521
9/11/2015	40025	3300000000	Water Environment Protection D	03024403	000005439	C&S ENGINEERS INC	1,320.60	0000166521
9/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03024242	000006260	CABLEXPRESS CORP	94.20	0000166522

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9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024456	0000005257	CALAMP WIRELESS NETWORKS CORP	1,150.00	0000166523
9/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03024249	0000005794	CAMFIL USA INC	439.60	0000166524
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62462	0000001270	CANDACE BROWN	64.40	0000166849
9/11/2015	20011	5741010000	Water Treatment & Pumping	03024396	0000005891	CARBONIC SYSTEMS INC	3,612.78	0000166525
9/11/2015	20013	3330400000	Fleet Management	03024571	0000006493	CARMEN BOVALINO	2,673.50	0000166526
9/11/2015	20013	3330400000	Fleet Management	03024573	0000006493	CARMEN BOVALINO	407.50	0000166526
9/11/2015	10001	4353020000	Early Intervention	CL293753	0000023888	CARRIE BOWEN	124.20	0000166527
9/11/2015	10001	8110210000	Safety Net Assistance	CL300536	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000166528
9/11/2015	10030	8250200000	Aging Division Services	03024550	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,935.89	0000166529
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024111	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,422.59	0000166529
9/11/2015	10001	8260301000	Adult Mental Health OMH Contra	03024180	0000005689	CATHOLIC CHARITIES OF THE ROMAN	61,813.00	0000166529
9/11/2015	10030	4395300000	Health Promotion Grants	03024639	0000007452	CATHY J BERRY MD PC	422.40	0000166530
9/11/2015	10001	3975000000	Finance County Wide Allocation	CL294939	0000015247	CAYUGA COMMUNITY COLLEGE	46,222.93	0000166531
9/11/2015	10001	8330203000	Child Welfare Preventive Servi	03024124	0000006078	CAYUGA COUNSELING SERVICES INC	26,103.02	0000166532
9/11/2015	10001	8330203000	Child Welfare Preventive Servi	03024123	0000006078	CAYUGA COUNSELING SERVICES INC	26,043.41	0000166532
9/11/2015	10001	6912000000	Onondaga Lake Park	03024730	0000005785	CAZENOVIA EQUIPMENT CO INC	5,833.63	0000166533
9/11/2015	10001	6912000000	Onondaga Lake Park	03024729	0000005785	CAZENOVIA EQUIPMENT CO INC	1,600.00	0000166533
9/11/2015	10001	8260401000	Adult Mental Health Asst Outpa	03024107	0000005606	CECILIA H LEONARD	450.00	0000166534
9/11/2015	10001	2365150000	County General Other Items	03012366	0000008174	CENTERSTATE CORPORATION	104,167.00	0000166535
9/11/2015	40025	3300000000	Water Environment Protection D	03024425	0000009283	CH2M HILL NY INC	86,176.44	0000166536
9/11/2015	10001	4351020100	Medical Examiner's Office	03024653	0000022055	CHARLES A CATANESE	28,300.00	0000166537
9/11/2015	10001	8330103000	Child Welfare Services F62	MT58140	0000004252	CHARLOTTE HOOVER	89.70	0000166850
9/11/2015	10030	1500000000	Corrections	03024153	0000003960	CHARM-TEX INC	1,300.50	0000166538
9/11/2015	55040	5820000000	Judgments & Claims	CL297539	0000024497	CHEMTRADE CHEMICAL CORPORATION	35,258.23	0000166539
9/11/2015	10001	8350100000	Hillbrook	CL292597	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	71.15	0000166540
9/11/2015	10001	8330103000	Child Welfare Services F62	MT54475	0000000196	CHRISTINA T KOBUS	78.20	0000166851
9/11/2015	10001	0514020000	Building Trades	03024258	0000008198	CICERO SEPTIC INC	325.00	0000166541
9/11/2015	10001	0514020000	Building Trades	03024251	0000008198	CICERO SEPTIC INC	325.00	0000166541
9/11/2015	20013	3330701000	Instrumentation & Electrical	03024559	0000005636	CITY ELECTRIC CO INC	458.71	0000166542
9/11/2015	20013	3330701000	Instrumentation & Electrical	03024554	0000005636	CITY ELECTRIC CO INC	115.97	0000166542
9/11/2015	10007	9310300000	Maintenance of Roads	03024174	0000005636	CITY ELECTRIC CO INC	62.05	0000166542
9/11/2015	10007	9310300000	Maintenance of Roads	03024173	0000005636	CITY ELECTRIC CO INC	19.74	0000166542
9/11/2015	10001	3910400000	Tax Collection	CL186529	0000024501	CITY WIRELESS	130.78	0000166543
9/11/2015	10001	4353010000	Preschool Program	CL298202	0000005206	CLAIRE M COSTELLO	1,890.00	0000166544
9/11/2015	10009	9320000000	Road Machinery Fund	03024654	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	94.21	0000166545
9/11/2015	10009	9320000000	Road Machinery Fund	03024671	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	268.89	0000166545
9/11/2015	10009	9320000000	Road Machinery Fund	03024661	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	103.36	0000166545

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9/11/2015	10009	9320000000	Road Machinery Fund	03024664	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	122.88	0000166545
9/11/2015	10009	9320000000	Road Machinery Fund	03024668	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	229.74	0000166545
9/11/2015	10009	9320000000	Road Machinery Fund	03024669	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	198.56	0000166545
9/11/2015	10001	8220100000	Veteran's Administration	03024236	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000166546
9/11/2015	10001	6912000000	Onondaga Lake Park	03024697	0000006698	CLIFTON RECYCLING INC	341.20	0000166547
9/11/2015	10001	6912000000	Onondaga Lake Park	03024720	0000006698	CLIFTON RECYCLING INC	435.25	0000166547
9/11/2015	10001	6912000000	Onondaga Lake Park	03024708	0000006698	CLIFTON RECYCLING INC	396.10	0000166547
9/11/2015	40025	3300000000	Water Environment Protection D	03024400	0000006399	CME ASSOCIATES INC	242.00	0000166548
9/11/2015	20013	3330702000	Maintenance	03024422	0000021261	CNY HEATING & CONTROLS LLC	922.75	0000166549
9/11/2015	20013	3330702000	Maintenance	03024453	0000021261	CNY HEATING & CONTROLS LLC	2,387.00	0000166549
9/11/2015	10030	8250200000	Aging Division Services	03024552	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	8,224.50	0000166550
9/11/2015	10030	4395300000	Health Promotion Grants	03024190	0000008134	COMMUNITY MEDIA GROUP LLC	710.00	0000166551
9/11/2015	10001	1320100000	Payroll Pre-Audit	03024389	0000006255	COMPUTER & SOURCE MICROFILMING	343.75	0000166552
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024472	0000022527	CONSTELLATION NEWENERGY INC	1,000.94	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024475	0000022527	CONSTELLATION NEWENERGY INC	17.51	0000166553
9/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03024486	0000022527	CONSTELLATION NEWENERGY INC	26,785.61	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024506	0000022527	CONSTELLATION NEWENERGY INC	59.65	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024508	0000022527	CONSTELLATION NEWENERGY INC	9.48	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024511	0000022527	CONSTELLATION NEWENERGY INC	692.36	0000166553
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024333	0000022527	CONSTELLATION NEWENERGY INC	240.53	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024556	0000022527	CONSTELLATION NEWENERGY INC	42.17	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024562	0000022527	CONSTELLATION NEWENERGY INC	31.91	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024565	0000022527	CONSTELLATION NEWENERGY INC	815.14	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024569	0000022527	CONSTELLATION NEWENERGY INC	113.79	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024572	0000022527	CONSTELLATION NEWENERGY INC	1.78	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024574	0000022527	CONSTELLATION NEWENERGY INC	408.30	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024576	0000022527	CONSTELLATION NEWENERGY INC	221.30	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024577	0000022527	CONSTELLATION NEWENERGY INC	77.23	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024579	0000022527	CONSTELLATION NEWENERGY INC	285.16	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024586	0000022527	CONSTELLATION NEWENERGY INC	0.79	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024591	0000022527	CONSTELLATION NEWENERGY INC	354.13	0000166553
9/11/2015	10001	6910000000	Jamesville Beach	03024676	0000022527	CONSTELLATION NEWENERGY INC	23.80	0000166553
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024678	0000022527	CONSTELLATION NEWENERGY INC	197.11	0000166553
9/11/2015	10001	6907000000	Highland Forest	03024684	0000022527	CONSTELLATION NEWENERGY INC	37.90	0000166553
9/11/2015	10001	6916000000	Pratt's Falls	03024695	0000022527	CONSTELLATION NEWENERGY INC	21.73	0000166553
9/11/2015	10001	6907000000	Highland Forest	03024700	0000022527	CONSTELLATION NEWENERGY INC	11.37	0000166553
9/11/2015	10001	6907000000	Highland Forest	03024702	0000022527	CONSTELLATION NEWENERGY INC	561.25	0000166553

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9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024515	0000022527	CONSTELLATION NEWENERGY INC	88.10	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024519	0000022527	CONSTELLATION NEWENERGY INC	10.57	0000166553
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024731	0000022527	CONSTELLATION NEWENERGY INC	339.35	0000166553
9/11/2015	10001	6916000000	Pratt's Falls	03024712	0000022527	CONSTELLATION NEWENERGY INC	0.62	0000166553
9/11/2015	10007	9310300000	Maintenance of Roads	03024139	0000022527	CONSTELLATION NEWENERGY INC	5.65	0000166553
9/11/2015	10007	9310300000	Maintenance of Roads	03024141	0000022527	CONSTELLATION NEWENERGY INC	6.43	0000166553
9/11/2015	10007	9310300000	Maintenance of Roads	03024145	0000022527	CONSTELLATION NEWENERGY INC	0.60	0000166553
9/11/2015	10007	9310300000	Maintenance of Roads	03024146	0000022527	CONSTELLATION NEWENERGY INC	0.60	0000166553
9/11/2015	10001	3420000000	Call Taking & Dispatch	03024148	0000022527	CONSTELLATION NEWENERGY INC	204.29	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024100	0000022527	CONSTELLATION NEWENERGY INC	3.97	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024101	0000022527	CONSTELLATION NEWENERGY INC	5.59	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024102	0000022527	CONSTELLATION NEWENERGY INC	867.03	0000166553
9/11/2015	10007	9310300000	Maintenance of Roads	03024122	0000022527	CONSTELLATION NEWENERGY INC	5.65	0000166553
9/11/2015	10007	9310300000	Maintenance of Roads	03024126	0000022527	CONSTELLATION NEWENERGY INC	6.03	0000166553
9/11/2015	10007	9310300000	Maintenance of Roads	03024131	0000022527	CONSTELLATION NEWENERGY INC	9.24	0000166553
9/11/2015	10007	9310300000	Maintenance of Roads	03024134	0000022527	CONSTELLATION NEWENERGY INC	11.57	0000166553
9/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03024252	0000022527	CONSTELLATION NEWENERGY INC	150.48	0000166553
9/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03024253	0000022527	CONSTELLATION NEWENERGY INC	10,216.41	0000166553
9/11/2015	10009	9320000000	Road Machinery Fund	03024255	0000022527	CONSTELLATION NEWENERGY INC	23.71	0000166553
9/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03024262	0000022527	CONSTELLATION NEWENERGY INC	106.58	0000166553
9/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03024264	0000022527	CONSTELLATION NEWENERGY INC	12.34	0000166553
9/11/2015	10001	3420000000	Call Taking & Dispatch	03024271	0000022527	CONSTELLATION NEWENERGY INC	270.17	0000166553
9/11/2015	10001	3420000000	Call Taking & Dispatch	03024274	0000022527	CONSTELLATION NEWENERGY INC	1.78	0000166553
9/11/2015	10007	9310300000	Maintenance of Roads	03024287	0000022527	CONSTELLATION NEWENERGY INC	0.98	0000166553
9/11/2015	10007	9310300000	Maintenance of Roads	03024288	0000022527	CONSTELLATION NEWENERGY INC	0.22	0000166553
9/11/2015	10007	9310300000	Maintenance of Roads	03024291	0000022527	CONSTELLATION NEWENERGY INC	0.52	0000166553
9/11/2015	10009	9320000000	Road Machinery Fund	03024294	0000022527	CONSTELLATION NEWENERGY INC	1,815.95	0000166553
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024230	0000022527	CONSTELLATION NEWENERGY INC	424.20	0000166553
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024469	0000022527	CONSTELLATION NEWENERGY INC	693.88	0000166553
9/11/2015	10001	8350600000	Juvenile Justice Child Care 1	03024097	0000007659	COORDINATED CARE SERVICES INC	48,460.84	0000166555
9/11/2015	10001	3910400000	Tax Collection	CL186527	0000015821	CORELOGIC	70.00	0000166556
9/11/2015	10001	0300000000	Authorized Agencies - Physical	CL292146	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000166557
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024186	0000005688	CORNELL UNIVERSITY	1,399.25	0000166558
9/11/2015	10001	4351030300	Criminalistics	03024328	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	169.20	0000166559
9/11/2015	10001	4350400300	Vector Control	03024331	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	48.00	0000166559
9/11/2015	10001	3410000000	Administration/Support	03024140	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	50.40	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024256	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	280.80	0000166559

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9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024257	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	247.60	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024259	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.92	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024260	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	146.00	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024263	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	105.00	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024268	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	222.36	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024269	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	307.60	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024273	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	92.40	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024275	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	1.20	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024283	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	104.68	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024290	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	20.28	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024295	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	110.40	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024297	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	36.00	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024300	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	164.40	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024302	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	27.60	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024371	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024366	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	120.00	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024232	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	372.00	0000166559
9/11/2015	10001	0514010000	Central & Ground Maintenance	03024209	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	306.00	0000166559
9/11/2015	10009	9320000000	Road Machinery Fund	03024210	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	90.36	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024216	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	438.00	0000166559
9/11/2015	10009	9320000000	Road Machinery Fund	03024208	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	332.36	0000166559
9/11/2015	10009	9320000000	Road Machinery Fund	03024204	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	225.20	0000166559
9/11/2015	10009	9320000000	Road Machinery Fund	03024306	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	569.00	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024308	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.20	0000166559
9/11/2015	10030	4395700000	MCH/Healthy Families Grants	03024309	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	270.48	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024318	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	90.00	0000166559
9/11/2015	10030	4395700000	MCH/Healthy Families Grants	03024321	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	6.00	0000166559
9/11/2015	10001	4350800100	Communicable Disease	03024323	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	143.64	0000166559
9/11/2015	10009	9320000000	Road Machinery Fund	03024194	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000166559
9/11/2015	10009	9320000000	Road Machinery Fund	03024195	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	222.40	0000166559
9/11/2015	10009	9320000000	Road Machinery Fund	03024196	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000166559
9/11/2015	20013	3330400000	Fleet Management	03024197	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	204.60	0000166559
9/11/2015	20013	3330400000	Fleet Management	03024198	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	170.00	0000166559
9/11/2015	10009	9320000000	Road Machinery Fund	03024199	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	219.80	0000166559
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024200	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	186.48	0000166559
9/11/2015	10009	9320000000	Road Machinery Fund	03024201	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	218.12	0000166559
9/11/2015	10009	9320000000	Road Machinery Fund	03024202	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	95.00	0000166559

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9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024203	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	282.00	0000166559
9/11/2015	10007	9310300000	Maintenance of Roads	03024431	0000005510	CRANESVILLE BLOCK CO INC	298.13	0000166561
9/11/2015	10001	8110210000	Safety Net Assistance	CL288849	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	0000166562
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024182	0000007383	CRITTERS UNLIMITED INC	733.30	0000166563
9/11/2015	40025	3300000000	Water Environment Protection D	CL291748	0000009113	CSX TRANSPORTATION INC	1,288.73	0000166564
9/11/2015	20011	5752000000	Maintenance Distrib & Storage	03024713	0000006820	D E TAROLLI INC	1,500.00	0000166565
9/11/2015	20015	6520000000	System Support	CL291396	0000024467	DAUPHIN COUNTY LIBRARY SYSTEM	9.99	0000166566
9/11/2015	55040	5810300000	Health Insurance	03024222	0000003996	DAVIS VISION INC	27,919.06	0000166567
9/11/2015	55040	5810300000	Health Insurance	03024223	0000003996	DAVIS VISION INC	3,146.39	0000166567
9/11/2015	55040	5810300000	Health Insurance	03024224	0000003996	DAVIS VISION INC	436.28	0000166567
9/11/2015	55040	5810300000	Health Insurance	03024110	0000003996	DAVIS VISION INC	2,455.44	0000166567
9/11/2015	55040	5810300000	Health Insurance	03024113	0000003996	DAVIS VISION INC	9,332.44	0000166567
9/11/2015	55040	5810300000	Health Insurance	03024114	0000003996	DAVIS VISION INC	28,025.01	0000166567
9/11/2015	55040	5810300000	Health Insurance	03024218	0000003996	DAVIS VISION INC	9,292.92	0000166567
9/11/2015	55040	5810300000	Health Insurance	03024213	0000003996	DAVIS VISION INC	2,406.95	0000166567
9/11/2015	55040	5810300000	Health Insurance	03024115	0000003996	DAVIS VISION INC	2,940.34	0000166567
9/11/2015	55040	5810300000	Health Insurance	03024116	0000003996	DAVIS VISION INC	444.21	0000166567
9/11/2015	10001	4350700200	Community Health Nursing	CL283040	0000023840	DAWN DEMARZO	143.75	0000166808
9/11/2015	10001	4350400400	Environmental Health	CL293523	0000001260	DAWN WATKINS	355.93	0000166809
9/11/2015	10001	8110080000	Child Support/Title Iv-D F8	03024096	0000008276	DDC CENTER HOLDINGS CORP	1,966.50	0000166568
9/11/2015	10001	4353010000	Preschool Program	CL293188	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	1,890.00	0000166569
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024570	0000008664	DEMCO INC	273.60	0000166570
9/11/2015	10001	0512000000	Construction & Office Planning	03023960	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	11,727.36	0000166571
9/11/2015	10001	0512000000	Construction & Office Planning	03023961	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,395.03	0000166571
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CB297781	0000015244	DEPARTMENT OF WATER	37.83	0000166572
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL297781	0000015244	DEPARTMENT OF WATER	77.00	0000166572
9/11/2015	10001	8330103000	Child Welfare Services F62	MT66401	0000001334	DIANE ACKERMAN	251.85	0000166852
9/11/2015	10001	4351020100	Medical Examiner's Office	03024637	0000021473	DIANNE R VERTES	4,596.60	0000166573
9/11/2015	10001	4351020100	Medical Examiner's Office	03024641	0000021473	DIANNE R VERTES	9,096.60	0000166573
9/11/2015	10001	4351020100	Medical Examiner's Office	03024656	0000021473	DIANNE R VERTES	1,896.60	0000166573
9/11/2015	10001	6910000000	Jamesville Beach	03024490	0000018977	DIRECT ENERGY MARKETING INC	2.80	0000166574
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024638	0000018977	DIRECT ENERGY MARKETING INC	41.65	0000166574
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024135	0000018977	DIRECT ENERGY MARKETING INC	1.13	0000166574
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024154	0000018977	DIRECT ENERGY MARKETING INC	10.07	0000166574
9/11/2015	10001	3420000000	Call Taking & Dispatch	03024266	0000018977	DIRECT ENERGY MARKETING INC	1.69	0000166574
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024310	0000018977	DIRECT ENERGY MARKETING INC	116.00	0000166574
9/11/2015	10009	9320000000	Road Machinery Fund	03024214	0000018977	DIRECT ENERGY MARKETING INC	105.34	0000166574

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9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024489	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000166574
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024433	0000018977	DIRECT ENERGY MARKETING INC	1.94	0000166574
9/11/2015	10009	9320000000	Road Machinery Fund	03024231	0000018977	DIRECT ENERGY MARKETING INC	163.68	0000166574
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024233	0000018977	DIRECT ENERGY MARKETING INC	2.81	0000166574
9/11/2015	10001	8110100000	Fraud & Abuse F10	MT62859	0000004765	DONALD CUSHMAN JR	217.35	0000166853
9/11/2015	10001	8110100000	Fraud & Abuse F10	MT66374	0000001510	DONALD L MARTIN	205.85	0000166854
9/11/2015	65933	3520000000	Community Development	CL296223	0000000817	DOUGLAS R LEHR	250.00	0000166575
9/11/2015	10009	9320000000	Road Machinery Fund	03024298	0000007136	DRIVERS VILLAGE INC	9.57	0000166576
9/11/2015	10009	9320000000	Road Machinery Fund	03024299	0000007136	DRIVERS VILLAGE INC	158.51	0000166576
9/11/2015	10009	9320000000	Road Machinery Fund	03024301	0000007136	DRIVERS VILLAGE INC	152.95	0000166576
9/11/2015	10009	9320000000	Road Machinery Fund	03024303	0000007136	DRIVERS VILLAGE INC	147.63	0000166576
9/11/2015	10009	9320000000	Road Machinery Fund	03024304	0000007136	DRIVERS VILLAGE INC	42.65	0000166576
9/11/2015	10030	8250200000	Aging Division Services	03024509	0000014844	DUNBAR ASSOCIATION INC	224.05	0000166577
9/11/2015	10030	8250200000	Aging Division Services	03024503	0000014844	DUNBAR ASSOCIATION INC	247.22	0000166577
9/11/2015	10001	3110000000	District Attorney Operations	03024183	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	412.50	0000166578
9/11/2015	10030	4395300000	Health Promotion Grants	03024162	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	41.25	0000166578
9/11/2015	10001	4353020000	Early Intervention	CL298237	0000009799	DURHAM SCHOOL SERVICES LP	44.14	0000166579
9/11/2015	10001	4353020000	Early Intervention	CL298240	0000009799	DURHAM SCHOOL SERVICES LP	984.60	0000166579
9/11/2015	10001	4353010000	Preschool Program	CL298232	0000009799	DURHAM SCHOOL SERVICES LP	3,058.20	0000166579
9/11/2015	10001	4353010000	Preschool Program	CL298228	0000009799	DURHAM SCHOOL SERVICES LP	37,872.12	0000166579
9/11/2015	10001	4353020000	Early Intervention	CL298234	0000009799	DURHAM SCHOOL SERVICES LP	6,564.00	0000166579
9/11/2015	10001	4353020000	Early Intervention	CL298233	0000009799	DURHAM SCHOOL SERVICES LP	875.20	0000166579
9/11/2015	10001	4353020000	Early Intervention	CL298229	0000009799	DURHAM SCHOOL SERVICES LP	8,364.53	0000166579
9/11/2015	40021	0500000000	Facilities Management	03024488	0000006456	E L AMES INC	116,470.00	0000166580
9/11/2015	20013	3330601000	Flow Control	03024602	0000009121	EAGLE EQUIPMENT INC	8,213.86	0000166581
9/11/2015	20013	3330601000	Flow Control	03024663	0000009121	EAGLE EQUIPMENT INC	1,962.87	0000166581
9/11/2015	20033	3520200000	Community Development Programs	03024205	0000006854	ECOSPECT INC	3,080.00	0000166582
9/11/2015	10030	8250200000	Aging Division Services	03024345	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	796.72	0000166583
9/11/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB283025	0000001134	EDNA PAGAN	259.13	0000166810
9/11/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL283025	0000001134	EDNA PAGAN	120.75	0000166810
9/11/2015	40025	3300000000	Water Environment Protection D	03024594	0000005646	EDWARD JOY COMPANY	55,750.00	0000166584
9/11/2015	10001	4350700800	Nurse Family Partnership	CL283033	0000000359	EILEEN COOPER	97.18	0000166811
9/11/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL283024	0000002876	ELIZABETH SESSLER	216.78	0000166812
9/11/2015	10009	9320000000	Road Machinery Fund	03024312	0000005928	EMERSON OIL COMPANY INC	1,021.94	0000166585
9/11/2015	10009	9320000000	Road Machinery Fund	03024314	0000005928	EMERSON OIL COMPANY INC	1,279.80	0000166585
9/11/2015	10009	9320000000	Road Machinery Fund	03024317	0000005928	EMERSON OIL COMPANY INC	915.77	0000166585
9/11/2015	10009	9320000000	Road Machinery Fund	03024320	0000005928	EMERSON OIL COMPANY INC	1,061.13	0000166585



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9/11/2015	10001	0514020000	Building Trades	CL296415	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	2,721.60	0000166586
9/11/2015	10001	0514020000	Building Trades	CB296415	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	2,721.60	0000166586
9/11/2015	10007	9310300000	Maintenance of Roads	03024326	0000009506	ENNIS PAINT INC	22,176.00	0000166587
9/11/2015	10007	9310300000	Maintenance of Roads	03024324	0000009506	ENNIS PAINT INC	26,306.50	0000166587
9/11/2015	40025	3300000000	Water Environment Protection D	03024435	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	6,490.41	0000166588
9/11/2015	55040	5820000000	Judgments & Claims	CL297540	0000024498	ERIK DALY	4,405.94	0000166589
9/11/2015	10030	4395700000	MCH/Healthy Families Grants	CL283030	0000019655	ERIN CIAPPA	135.23	0000166813
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62327	0000004779	ERIN GESSINI	94.88	0000166855
9/11/2015	20013	3330702000	Maintenance	03024464	0000000199	F W WEBB COMPANY	19.02	0000166590
9/11/2015	20013	3330702000	Maintenance	03024467	0000000199	F W WEBB COMPANY	14.28	0000166590
9/11/2015	10001	0514020000	Building Trades	03024289	0000000199	F W WEBB COMPANY	129.58	0000166590
9/11/2015	10001	8110210000	Safety Net Assistance	CL288798	0000019454	FARONE & SON INC	2,120.00	0000166591
9/11/2015	10001	8110210000	Safety Net Assistance	CL288842	0000019454	FARONE & SON INC	2,660.00	0000166591
9/11/2015	10001	8110210000	Safety Net Assistance	CL288847	0000019454	FARONE & SON INC	2,660.00	0000166591
9/11/2015	10001	8110210000	Safety Net Assistance	CL300502	0000019454	FARONE & SON INC	2,220.00	0000166591
9/11/2015	10001	8110210000	Safety Net Assistance	CL300521	0000019454	FARONE & SON INC	2,120.00	0000166591
9/11/2015	10001	8110210000	Safety Net Assistance	CL300503	0000019454	FARONE & SON INC	2,220.00	0000166591
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62556	0000004500	FAROUK J MOHAMED	119.03	0000166856
9/11/2015	10001	6911000000	Oneida Shores	03024408	0000006285	FEHER RUBBISH REMOVAL INC	1,048.00	0000166592
9/11/2015	10001	6911000000	Oneida Shores	03024411	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000166592
9/11/2015	20033	3520200000	Community Development Programs	03024330	0000006683	FILIPS HOME REMODELING CO INC	4,000.00	0000166593
9/11/2015	10001	3910400000	Tax Collection	CL186526	0000015576	FINANCIAL FREEDOM ACQUISITION	70.00	0000166594
9/11/2015	10001	3910400000	Tax Collection	CL186521	0000015576	FINANCIAL FREEDOM ACQUISITION	70.00	0000166594
9/11/2015	10001	3910400000	Tax Collection	CL186520	0000015576	FINANCIAL FREEDOM ACQUISITION	70.00	0000166594
9/11/2015	10001	3910400000	Tax Collection	CL186516	0000015576	FINANCIAL FREEDOM ACQUISITION	70.00	0000166594
9/11/2015	10001	3910400000	Tax Collection	CL186515	0000015576	FINANCIAL FREEDOM ACQUISITION	70.00	0000166594
9/11/2015	10001	3910400000	Tax Collection	CL186514	0000015576	FINANCIAL FREEDOM ACQUISITION	70.00	0000166594
9/11/2015	10001	3910400000	Tax Collection	CL186524	0000015576	FINANCIAL FREEDOM ACQUISITION	70.00	0000166594
9/11/2015	20013	3330400000	Fleet Management	03024239	0000009372	FIRESTONE COMPLETE AUTO CARE	549.56	0000166595
9/11/2015	20013	3330400000	Fleet Management	03024568	0000007800	FIVE STAR EQUIPMENT INC	18.74	0000166596
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024184	0000009441	FLUKERS CRICKET FARM INC	145.10	0000166597
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024496	0000009441	FLUKERS CRICKET FARM INC	152.13	0000166597
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024595	0000009441	FLUKERS CRICKET FARM INC	111.65	0000166597
9/11/2015	10001	8110200000	Dss Admin Overhead F20	03024282	0000007682	FOOD BANK OF CNY INC	8,084.00	0000166598
9/11/2015	10001	0200000000	Authorized Agencies - Human Se	CL295974	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000166599
9/11/2015	10001	0200000000	Authorized Agencies - Human Se	03009629	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	180,259.00	0000166599
9/11/2015	10009	9320000000	Road Machinery Fund	03024738	0000005590	FREY THE WHEELMAN INC	1,770.00	0000166600

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9/11/2015	10009	9320000000	Road Machinery Fund	03024739	0000005590	FREY THE WHEELMAN INC	(400.00)	0000166600
9/11/2015	10009	9320000000	Road Machinery Fund	03024336	0000005590	FREY THE WHEELMAN INC	510.00	0000166600
9/11/2015	10009	9320000000	Road Machinery Fund	03024603	0000005590	FREY THE WHEELMAN INC	1,050.00	0000166600
9/11/2015	10009	9320000000	Road Machinery Fund	03024338	0000005590	FREY THE WHEELMAN INC	63.55	0000166600
9/11/2015	10001	8110210000	Safety Net Assistance	CL300528	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000166601
9/11/2015	10001	8110210000	Safety Net Assistance	CL300505	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000166601
9/11/2015	10001	8110210000	Safety Net Assistance	CL300541	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000166601
9/11/2015	10001	8110210000	Safety Net Assistance	CL300514	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000166601
9/11/2015	10001	8110210000	Safety Net Assistance	CL300512	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000166601
9/11/2015	10001	8110210000	Safety Net Assistance	CL300511	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000166601
9/11/2015	10001	8110210000	Safety Net Assistance	CL288829	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000166601
9/11/2015	10001	8110210000	Safety Net Assistance	CL300529	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000166601
9/11/2015	10001	8110210000	Safety Net Assistance	CL300540	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000166601
9/11/2015	20013	3330800000	Lake Improvement Project Offic	03023918	0000002248	GARY L LEROUX	10,800.00	0000166602
9/11/2015	10001	4351030300	Criminalistics	03024144	0000006420	GEM SPORT SUPPLY INC	317.00	0000166603
9/11/2015	10009	9320000000	Road Machinery Fund	03024477	0000009234	GENUINE PARTS COMPANY	132.58	0000166604
9/11/2015	10009	9320000000	Road Machinery Fund	03024474	0000009234	GENUINE PARTS COMPANY	(70.78)	0000166604
9/11/2015	10009	9320000000	Road Machinery Fund	03024468	0000009234	GENUINE PARTS COMPANY	286.96	0000166604
9/11/2015	10009	9320000000	Road Machinery Fund	03024466	0000009234	GENUINE PARTS COMPANY	204.89	0000166604
9/11/2015	20013	3330400000	Fleet Management	03024404	0000009234	GENUINE PARTS COMPANY	4,553.25	0000166604
9/11/2015	20013	3330400000	Fleet Management	03024351	0000009234	GENUINE PARTS COMPANY	4,629.72	0000166604
9/11/2015	10009	9320000000	Road Machinery Fund	03024476	0000009234	GENUINE PARTS COMPANY	90.64	0000166604
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024420	0000005993	GEORGE WILCOX COMPANY INC	515.60	0000166605
9/11/2015	10030	1500000000	Corrections	03024279	0000006324	GERHARZ EQUIPMENT INC	1,028.16	0000166606
9/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03024246	0000005961	GLAUBER EQUIPMENT CORP	1,090.31	0000166607
9/11/2015	10001	8110210000	Safety Net Assistance	CL300509	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,220.00	0000166608
9/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03024247	0000005803	GREENE SENTRY HARDWARE INC	70.32	0000166609
9/11/2015	10001	8110210000	Safety Net Assistance	CL288839	0000005789	GREENLEAF FUNERAL HOME INC	2,660.00	0000166610
9/11/2015	20033	3520200000	Community Development Programs	03024327	0000001455	GREGORY A DECHICK	6,250.00	0000166611
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024580	0000006479	GRIFFIN INSULATION COMPANY INC	8,900.00	0000166612
9/11/2015	10001	8330103000	Child Welfare Services F62	CL296623	0000021539	H S PARKING LLC	13,300.00	0000166613
9/11/2015	20013	3330502000	Laboratory Services	03024558	0000005762	HAUN WELDING SUPPLY INC	211.91	0000166614
9/11/2015	10009	9320000000	Road Machinery Fund	03024492	0000005762	HAUN WELDING SUPPLY INC	153.76	0000166614
9/11/2015	10009	9320000000	Road Machinery Fund	03024495	0000005762	HAUN WELDING SUPPLY INC	120.24	0000166614
9/11/2015	10030	8250200000	Aging Division Services	03024623	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,854.00	0000166615
9/11/2015	10001	4351030300	Criminalistics	03024245	0000007384	HEALTHWEAR RENTAL INC	81.00	0000166616
9/11/2015	10001	4353020000	Early Intervention	CL290710	0000022393	HEATHER MULYE	173.94	0000166617

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9/11/2015	10001	2500000000	County Legislature	03024711	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000166618
9/11/2015	10001	2500000000	County Legislature	03024693	0000007533	HERALD PUBLISHING COMPANY LLC	63.21	0000166618
9/11/2015	10001	3910400000	Tax Collection	CL186523	0000006145	HILL & FISCHER PC	84.90	0000166619
9/11/2015	10001	1550000000	Food Service	03024149	0000005492	HILL & MARKES INC	797.25	0000166620
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024228	0000005492	HILL & MARKES INC	235.00	0000166620
9/11/2015	10001	8110210000	Safety Net Assistance	CL288850	0000007469	HOLLIS FUNERAL HOME LLC	2,220.00	0000166621
9/11/2015	40021	6500000000	Onondaga County Public Library	03024537	0000006350	HOLMES KING KALLQUIST	110.00	0000166622
9/11/2015	40021	6500000000	Onondaga County Public Library	03024516	0000006350	HOLMES KING KALLQUIST	9,658.54	0000166622
9/11/2015	40021	6500000000	Onondaga County Public Library	03024520	0000006350	HOLMES KING KALLQUIST	1,100.00	0000166622
9/11/2015	40021	6500000000	Onondaga County Public Library	03024521	0000006350	HOLMES KING KALLQUIST	4,426.25	0000166622
9/11/2015	40021	6500000000	Onondaga County Public Library	03024522	0000006350	HOLMES KING KALLQUIST	605.00	0000166622
9/11/2015	40021	6500000000	Onondaga County Public Library	03024523	0000006350	HOLMES KING KALLQUIST	192.50	0000166622
9/11/2015	40021	6500000000	Onondaga County Public Library	03024540	0000006350	HOLMES KING KALLQUIST	440.00	0000166622
9/11/2015	40021	6500000000	Onondaga County Public Library	03024542	0000006350	HOLMES KING KALLQUIST	220.00	0000166622
9/11/2015	40021	6500000000	Onondaga County Public Library	03024539	0000006350	HOLMES KING KALLQUIST	220.00	0000166622
9/11/2015	40021	6500000000	Onondaga County Public Library	03024528	0000006350	HOLMES KING KALLQUIST	660.00	0000166622
9/11/2015	40021	6500000000	Onondaga County Public Library	03024531	0000006350	HOLMES KING KALLQUIST	1,810.00	0000166622
9/11/2015	40021	6500000000	Onondaga County Public Library	03024533	0000006350	HOLMES KING KALLQUIST	13.75	0000166622
9/11/2015	40021	6500000000	Onondaga County Public Library	03024536	0000006350	HOLMES KING KALLQUIST	343.75	0000166622
9/11/2015	40021	6500000000	Onondaga County Public Library	03024535	0000006350	HOLMES KING KALLQUIST	1,705.00	0000166622
9/11/2015	10030	4395300000	Health Promotion Grants	03024647	0000007050	HOWARD M WEINSTEIN MD PC	42.24	0000166623
9/11/2015	10001	0514010000	Central & Ground Maintenance	03024378	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000166624
9/11/2015	10030	8250200000	Aging Division Services	03024157	0000005695	HUNTINGTON FAMILY CENTERS INC	2,512.87	0000166625
9/11/2015	10030	8250200000	Aging Division Services	03024340	0000005695	HUNTINGTON FAMILY CENTERS INC	6,873.68	0000166625
9/11/2015	20013	3330702000	Maintenance	03024557	0000016687	INDEPENDENT FIELD SERVICE LLC	1,302.48	0000166626
9/11/2015	10001	4350100100	Administration	CL295284	0000022219	INDU GUPTA	42.94	0000166814
9/11/2015	10030	1500000000	Corrections	03024240	0000006927	INDUSTRIAL COATINGS INC	4,800.00	0000166627
9/11/2015	10001	7320050000	Family Court/ Trans Age Superv	03024361	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	50.00	0000166628
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024450	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	444.00	0000166628
9/11/2015	10001	7110000000	Personnel Department	03024155	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	314.00	0000166628
9/11/2015	10001	7520100000	County Buyers	CL300459	0000024496	INSTITUTE FOR SUPPLY MANAGEMENT	210.00	0000166629
9/11/2015	10001	4351020200	Med Exam Office-Toxicology	03024172	0000000108	INSTRUMENTATION LABORATORY COMPANY	690.00	0000166630
9/11/2015	10030	8250200000	Aging Division Services	03024549	0000006894	INTEGRITY HOME CARE SERVICES	266.88	0000166631
9/11/2015	10001	3420000000	Call Taking & Dispatch	03024441	0000009378	INTERGRAPH CORP	373,523.04	0000166632
9/11/2015	40021	6900000000	Parks & Recreation	03024547	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	3,090.82	0000166633
9/11/2015	10001	8110030000	Employment F3	03024284	0000019273	ISHA MBERWA	100.00	0000166634
9/11/2015	20035	6550000000	Ocpl - Library Grants	03024235	0000006879	IV4 INC	40.00	0000166635

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9/11/2015	10001	4351020100	Medical Examiner's Office	03024650	0000021433	JACE JANCZEWSKI	680.00	0000166636
9/11/2015	10001	4353010000	Preschool Program	CL294056	0000003755	JAIME TORRESE	267.03	0000166637
9/11/2015	10001	0514010000	Central & Ground Maintenance	CL296412	0000024422	JAMES RACONA	100.05	0000166796
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62346	0000003855	JASON E DEUEL	140.55	0000166857
9/11/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL283042	0000024391	JASON LAROCHE	61.53	0000166815
9/11/2015	20011	5741010000	Water Treatment & Pumping	03024398	0000005924	JCI JONES CHEMICALS INC	3,445.26	0000166638
9/11/2015	10001	8330103000	Child Welfare Services F62	MT61195	0000002454	JEFF FLOOD	306.65	0000166858
9/11/2015	10001	4350400400	Environmental Health	CL293526	0000005428	JEFFREY A DENNIS	464.60	0000166816
9/11/2015	10001	6916000000	Pratt's Falls	03024532	0000003831	JEFFREY CARL REMON	700.00	0000166639
9/11/2015	10001	6916000000	Pratt's Falls	03024525	0000003831	JEFFREY CARL REMON	700.00	0000166639
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62491	0000000286	JENELLE R KING	143.18	0000166859
9/11/2015	10001	8330103000	Child Welfare Services F62	MT61978	0000023992	JENNIFER LOVE	59.23	0000166860
9/11/2015	10001	4350700200	Community Health Nursing	CL283031	0000003292	JENNIFER SHAFFER	107.53	0000166817
9/11/2015	20033	3520100000	Administration	CL296220	0000004580	JEROME W LANDI	147.78	0000166801
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62165	0000003455	JESSICA EVANS	54.05	0000166861
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62307	0000004683	JESSICA GROFF	59.23	0000166862
9/11/2015	10001	8340502000	Child & Family MH Family Sup S	CL293808	0000000142	JOAN K MAPES	261.63	0000166829
9/11/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL283032	0000002047	JOANN M MANFREDI	159.85	0000166818
9/11/2015	10001	4353020000	Early Intervention	CL299050	0000003868	JOANNE M HALL	103.50	0000166640
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024125	0000009589	JOES PROPERTY MAINTANCE	708.32	0000166641
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62364	0000001252	JOHN COYNE	195.50	0000166863
9/11/2015	10001	7320030000	Criminal Court Supervisions	CL296622	0000024096	JOHN DANGELO JR	1,200.00	0000166642
9/11/2015	10001	7320030000	Criminal Court Supervisions	CL298739	0000001379	JOHN KOZLOWSKI	278.88	0000166832
9/11/2015	40027	5700000000	Metropolitan Water Board	03024498	0000006021	JOHN R DUDLEY CONSTUCTION INC	45,885.00	0000166643
9/11/2015	20033	3520000000	Community Development	CL296222	0000021989	JOHN S MCFALL	1,000.00	0000166644
9/11/2015	20011	5752000000	Maintenance Distrib & Storage	03024481	0000007550	JONATHAN WAITE	9,900.00	0000166645
9/11/2015	10001	0514010000	Central & Ground Maintenance	03024207	0000007069	JORO COMPANIES INC	221.98	0000166646
9/11/2015	10001	7920600000	Police Evidence	03024428	0000007069	JORO COMPANIES INC	79.48	0000166646
9/11/2015	10001	0514010000	Central & Ground Maintenance	03024485	0000007069	JORO COMPANIES INC	306.00	0000166646
9/11/2015	10009	9320000000	Road Machinery Fund	03024619	0000007069	JORO COMPANIES INC	800.60	0000166646
9/11/2015	10001	0512000000	Construction & Office Planning	03024296	0000005943	JOSALL SYRACUSE INC	810.00	0000166647
9/11/2015	10001	0512000000	Construction & Office Planning	03024335	0000005943	JOSALL SYRACUSE INC	1,960.00	0000166647
9/11/2015	40025	3300000000	Water Environment Protection D	03024386	0000005943	JOSALL SYRACUSE INC	422.00	0000166647
9/11/2015	40025	3300000000	Water Environment Protection D	03024384	0000005943	JOSALL SYRACUSE INC	27,784.05	0000166647
9/11/2015	10001	7320030000	Criminal Court Supervisions	CL298737	0000002793	JUDITH G CAPRILOZZI	306.48	0000166833
9/11/2015	20013	3330601000	Flow Control	03024652	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	818.65	0000166648
9/11/2015	20013	3330702000	Maintenance	03024567	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	64.42	0000166648

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9/11/2015	20013	3330702000	Maintenance	03024564	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	24.26	0000166648
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62128	0000021525	KAREN KNEESKERN	125.93	0000166864
9/11/2015	10009	9320000000	Road Machinery Fund	03024673	0000000282	KEVIN L SNYDER	154.44	0000166649
9/11/2015	10009	9320000000	Road Machinery Fund	03024674	0000000282	KEVIN L SNYDER	124.50	0000166649
9/11/2015	20033	3520100000	Administration	CL296221	0000003133	KEVIN REVETTE	278.88	0000166802
9/11/2015	10001	8110030000	Employment F3	03024285	0000018903	KHAGENDRA NEPAL	100.00	0000166650
9/11/2015	10001	8110030000	Employment F3	03024286	0000018903	KHAGENDRA NEPAL	75.00	0000166650
9/11/2015	10001	8330103000	Child Welfare Services F62	MT66485	0000001397	KIMBERLY JAMES	106.38	0000166865
9/11/2015	20013	3320000000	Admin of Drainage Districts	03024410	0000005747	KIMBERS INC	61.32	0000166651
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024229	0000009502	KINGS III OF AMERICA NA	87.39	0000166652
9/11/2015	10001	6907000000	Highland Forest	03024369	0000023794	KLETT ENTERPRISES	864.80	0000166653
9/11/2015	20011	5751000000	Maintenance Treatment & Trans	03024401	0000009528	KONECRANES INC	900.00	0000166654
9/11/2015	10030	4396020000	CFS MEO Grants	03024130	0000005503	KRACKELER SCIENTIFIC INC	354.77	0000166655
9/11/2015	10030	4396020000	CFS MEO Grants	03023950	0000005503	KRACKELER SCIENTIFIC INC	265.03	0000166655
9/11/2015	10030	4396020000	CFS MEO Grants	03024132	0000005503	KRACKELER SCIENTIFIC INC	141.62	0000166655
9/11/2015	10001	7320030000	Criminal Court Supervisions	CL298743	0000000667	KRISTEN WILLIAMS	99.48	0000166834
9/11/2015	10001	7320051000	Family Court/Diversion	CL297825	0000023753	KRISTINE FITZGERALD	62.10	0000166835
9/11/2015	10001	8110210000	Safety Net Assistance	CL300518	0000006187	KRUEGER FUNERAL HOME INC	2,220.00	0000166656
9/11/2015	10001	7320030000	Criminal Court Supervisions	CL298741	0000005430	KURT J BENJAMIN	159.85	0000166836
9/11/2015	10001	8330103000	Child Welfare Services F62	MT61062	0000008797	LA'TONIA SHEPPARD-WALKER	148.93	0000166866
9/11/2015	10001	8330103000	Child Welfare Services F62	MT61919	0000019417	LAKINAH CAGE	166.75	0000166867
9/11/2015	10001	8110030000	Employment F3	03024127	0000019731	LAKU WAH	62.50	0000166657
9/11/2015	10001	8110030000	Employment F3	03024128	0000019731	LAKU WAH	109.00	0000166657
9/11/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03024098	0000009562	LANGUAGE LINE SERVICES INC	2,127.75	0000166658
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024546	0000004084	LAUREEN E DOODY	812.00	0000166659
9/11/2015	10001	4353020000	Early Intervention	CL299010	0000022149	LAUREN SIBBLE	360.00	0000166660
9/11/2015	10001	4353020000	Early Intervention	CL299011	0000022149	LAUREN SIBBLE	120.00	0000166660
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024534	0000009520	LEES FEED STORE	84.56	0000166661
9/11/2015	10030	6900000000	Parks & Recreation	03024627	0000009520	LEES FEED STORE	375.00	0000166661
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024544	0000009520	LEES FEED STORE	468.77	0000166661
9/11/2015	10030	8110010000	Elig/Incmaintenance F1	03024292	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	64,313.59	0000166662
9/11/2015	20015	6520000000	System Support	03024399	0000009067	LIBRARY OF CONGRESS	525.00	0000166663
9/11/2015	20015	6520000000	System Support	03024397	0000009067	LIBRARY OF CONGRESS	525.00	0000166663
9/11/2015	10001	4351030200	Forensic Biology/DNA Lab	03024159	0000008319	LIFE TECHNOLOGIES CORPORATION	275.95	0000166664
9/11/2015	10030	1500000000	Corrections	03024156	0000006999	LINSTAR INC	952.65	0000166665
9/11/2015	10001	8330103000	Child Welfare Services F62	MT61052	0000007602	LISA BANUSKI	62.35	0000166868
9/11/2015	10001	8330103000	Child Welfare Services F62	MT66069	0000003854	LISA F DOUGHERTY	102.48	0000166869

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9/11/2015	10030	8250200000	Aging Division Services	03024538	0000006960	LOCAL NEWS INC	724.00	0000166666
9/11/2015	10030	8250200000	Aging Division Services	03024541	0000006960	LOCAL NEWS INC	724.00	0000166666
9/11/2015	10001	7320030000	Criminal Court Supervisions	CL298738	0000003187	LORI J KOZLOWSKI	235.75	0000166837
9/11/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL283026	0000005333	LOUISE PIERSON	162.73	0000166819
9/11/2015	10009	9320000000	Road Machinery Fund	03024502	0000005770	MABIE BROS INC	163.24	0000166667
9/11/2015	10009	9320000000	Road Machinery Fund	03024501	0000005770	MABIE BROS INC	128.00	0000166667
9/11/2015	10009	9320000000	Road Machinery Fund	03024504	0000005770	MABIE BROS INC	29.59	0000166667
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62501	0000023938	MADELINE DERBYSHIRE	100.05	0000166870
9/11/2015	10001	7320050000	Family Court/ Trans Age Superv	03024136	0000007005	MAMI OF CNY INC	50.00	0000166668
9/11/2015	10001	8340501000	Child & Family MH Clinic Treat	03024347	0000007005	MAMI OF CNY INC	50.00	0000166668
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62016	0000003976	MARCIA BENJAMIN	518.25	0000166871
9/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03024689	0000008854	MARGARET A RUSH	292.35	0000166669
9/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03024414	0000019151	MARK ANDY INC	292.91	0000166670
9/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03024421	0000019151	MARK ANDY INC	292.91	0000166670
9/11/2015	10001	4710200000	Family Court Services	03024332	0000000463	MARK ESCE	978.00	0000166671
9/11/2015	10001	4350500100	Vital Statistics	CL292528	0000024513	MARK HAYWARD	30.00	0000166672
9/11/2015	10001	4350500100	Vital Statistics	CB292528	0000024513	MARK HAYWARD	20.00	0000166672
9/11/2015	10001	8230102000	Adult Protective Services F2	MT62624	0000002086	MARY A HUSAK	163.88	0000166872
9/11/2015	10030	4395700000	MCH/Healthy Families Grants	CL283029	0000003851	MARY BETH CONNELLY	76.48	0000166820
9/11/2015	10001	3910400000	Tax Collection	CL186512	0000015494	MARY ELLEN O'CONNELL	19.42	0000166673
9/11/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL283027	0000000963	MARY STACHELEK	133.98	0000166821
9/11/2015	10001	7320030000	Criminal Court Supervisions	CL298742	0000001959	MARYJO A PARISI	152.95	0000166838
9/11/2015	10001	7320030000	Criminal Court Supervisions	CB298742	0000001959	MARYJO A PARISI	50.00	0000166838
9/11/2015	10001	7320030000	Criminal Court Supervisions	CL298733	0000002359	MATTHEW HOUSE	375.48	0000166839
9/11/2015	10001	8110100000	Fraud & Abuse F10	MT62950	0000003458	MATTHEW WAGNER	225.98	0000166873
9/11/2015	20013	3330702000	Maintenance	03024629	0000005776	MEIER SUPPLY CO INC	923.16	0000166674
9/11/2015	20013	3330702000	Maintenance	03024461	0000005776	MEIER SUPPLY CO INC	64.12	0000166674
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62320	0000024067	MELISA TRABERT	150.65	0000166874
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62321	0000024067	MELISA TRABERT	175.95	0000166874
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62347	0000004727	MELISSA MINER	70.73	0000166875
9/11/2015	10001	7320050000	Family Court/ Trans Age Superv	CL297853	0000003294	MELISSA WENHAM	125.35	0000166840
9/11/2015	20013	3330701000	Instrumentation & Electrical	03024412	0000008526	MERIDIAN IT INC	1,704.58	0000166675
9/11/2015	20033	3520100000	Administration	CL296225	0000004451	MICHAEL DECKER JR	232.30	0000166803
9/11/2015	10030	6900000000	Parks & Recreation	CL296868	0000024487	MICHAEL GRIDLEY	300.00	0000166676
9/11/2015	10001	8110200000	Dss Admin Overhead F20	MT62986	0000021501	MICHAEL TORRICK	62.82	0000166876
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024443	0000008579	MIDWEST TAPE LLC	39.58	0000166677
9/11/2015	20015	6510100000	Central Library	03024493	0000008579	MIDWEST TAPE LLC	3,232.22	0000166677

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9/11/2015	10009	9320000000	Road Machinery Fund	03024529	0000005722	MIRABITO HOLDINGS INC	7,966.50	0000166678
9/11/2015	10009	9320000000	Road Machinery Fund	03024526	0000005722	MIRABITO HOLDINGS INC	7,966.50	0000166678
9/11/2015	10009	9320000000	Road Machinery Fund	03024524	0000005722	MIRABITO HOLDINGS INC	17,599.00	0000166678
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024513	0000009602	MWI VETERINARY SUPPLY INC	228.72	0000166679
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024133	0000009602	MWI VETERINARY SUPPLY INC	56.00	0000166679
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024499	0000009602	MWI VETERINARY SUPPLY INC	11.05	0000166679
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024500	0000009602	MWI VETERINARY SUPPLY INC	34.68	0000166679
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024151	0000009602	MWI VETERINARY SUPPLY INC	102.22	0000166679
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024436	0000009602	MWI VETERINARY SUPPLY INC	82.49	0000166679
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024517	0000009602	MWI VETERINARY SUPPLY INC	156.38	0000166679
9/11/2015	10001	8330103000	Child Welfare Services F62	MT61924	0000001896	NADIA BEY-WRIGHT	361.68	0000166877
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024705	0000006709	NATIONAL FUEL RESOURCES INC	97.75	0000166680
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024726	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,147.97	0000166681
9/11/2015	10001	0516000000	Central Mail	CL296413	0000009452	NATIONAL PRESORT LP	152.24	0000166682
9/11/2015	55040	5820000000	Judgments & Claims	CL290406	0000015079	NATIONWIDE MUTUAL INSURANCE COMPANY	500.00	0000166683
9/11/2015	10030	4395700000	MCH/Healthy Families Grants	CL283035	0000021502	NELL GARVEY	55.20	0000166822
9/11/2015	10001	4353010000	Preschool Program	CL298326	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	52,280.00	0000166684
9/11/2015	20011	5742000000	Operations Distrib & Storage	03024484	0000017052	NETWORKFLEET INC	24.95	0000166685
9/11/2015	10001	3410000000	Administration/Support	CL294582	0000005613	NEW YORK STATE	50.00	0000166686
9/11/2015	20011	5742000000	Operations Distrib & Storage	CL297283	0000005613	NEW YORK STATE	700.00	0000166687
9/11/2015	10001	7920100000	Police Administration	CL296414	0000005635	NIAGARA MOHAWK POWER CORP	2,498.87	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CS297778	0000005635	NIAGARA MOHAWK POWER CORP	23.49	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CR297778	0000005635	NIAGARA MOHAWK POWER CORP	25.83	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CQ297778	0000005635	NIAGARA MOHAWK POWER CORP	323.27	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CP297778	0000005635	NIAGARA MOHAWK POWER CORP	183.82	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CO297778	0000005635	NIAGARA MOHAWK POWER CORP	253.09	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CN297778	0000005635	NIAGARA MOHAWK POWER CORP	33.72	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CI297778	0000005635	NIAGARA MOHAWK POWER CORP	358.54	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CH297778	0000005635	NIAGARA MOHAWK POWER CORP	22.12	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CG297778	0000005635	NIAGARA MOHAWK POWER CORP	22.66	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CF297778	0000005635	NIAGARA MOHAWK POWER CORP	22.08	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CE297778	0000005635	NIAGARA MOHAWK POWER CORP	22.20	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CD297778	0000005635	NIAGARA MOHAWK POWER CORP	925.50	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CC297778	0000005635	NIAGARA MOHAWK POWER CORP	1,740.30	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CB297778	0000005635	NIAGARA MOHAWK POWER CORP	81.82	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CV297778	0000005635	NIAGARA MOHAWK POWER CORP	173.60	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CT297778	0000005635	NIAGARA MOHAWK POWER CORP	244.88	0000166688

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9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL297778	000005635	NIAGARA MOHAWK POWER CORP	50.39	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CJ297778	000005635	NIAGARA MOHAWK POWER CORP	22.24	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CK297778	000005635	NIAGARA MOHAWK POWER CORP	420.26	0000166688
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291395	000005635	NIAGARA MOHAWK POWER CORP	387.90	0000166688
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291397	000005635	NIAGARA MOHAWK POWER CORP	748.42	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CM297778	000005635	NIAGARA MOHAWK POWER CORP	665.96	0000166688
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CU297778	000005635	NIAGARA MOHAWK POWER CORP	28.16	0000166688
9/11/2015	40025	3300000000	Water Environment Protection D	03024193	000005635	NIAGARA MOHAWK POWER CORP	103,696.51	0000166689
9/11/2015	40025	3300000000	Water Environment Protection D	03024191	000005635	NIAGARA MOHAWK POWER CORP	176,913.86	0000166689
9/11/2015	10001	8330103000	Child Welfare Services F62	MT61020	000000845	NICHOLAS J GUANCIALE	214.66	0000166878
9/11/2015	20013	3320000000	Admin of Drainage Districts	03024415	000005765	NIGHTINGALE MILLS INC	87.45	0000166690
9/11/2015	10001	0512000000	Construction & Office Planning	CL296411	0000024180	NOAH HAYWOOD	165.60	0000166797
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024585	000008268	NWP INC	365.05	0000166691
9/11/2015	10009	9320000000	Road Machinery Fund	03024543	0000016162	NYE AUTOMOTIVE GROUP	74.17	0000166692
9/11/2015	10009	9320000000	Road Machinery Fund	03024581	0000016162	NYE AUTOMOTIVE GROUP	78.57	0000166692
9/11/2015	10009	9320000000	Road Machinery Fund	03024592	0000016162	NYE AUTOMOTIVE GROUP	334.11	0000166692
9/11/2015	10009	9320000000	Road Machinery Fund	03024590	0000016162	NYE AUTOMOTIVE GROUP	(400.00)	0000166692
9/11/2015	10009	9320000000	Road Machinery Fund	03024589	0000016162	NYE AUTOMOTIVE GROUP	574.35	0000166692
9/11/2015	10009	9320000000	Road Machinery Fund	03024588	0000016162	NYE AUTOMOTIVE GROUP	31.68	0000166692
9/11/2015	10009	9320000000	Road Machinery Fund	03024587	0000016162	NYE AUTOMOTIVE GROUP	63.36	0000166692
9/11/2015	10009	9320000000	Road Machinery Fund	03024583	0000016162	NYE AUTOMOTIVE GROUP	(11.64)	0000166692
9/11/2015	20013	3330400000	Fleet Management	03024563	0000016162	NYE AUTOMOTIVE GROUP	1,583.02	0000166692
9/11/2015	10001	3420000000	Call Taking & Dispatch	CL297699	000005651	NYS ELECTRIC AND GAS CORPORATION	352.65	0000166693
9/11/2015	20013	3330701000	Instrumentation & Electrical	03024643	000006019	OCONNELL ELECTRIC CO INC	17,650.00	0000166694
9/11/2015	10001	3110000000	District Attorney Operations	03024181	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	202.03	0000166695
9/11/2015	10001	2500000000	County Legislature	03024690	000009601	OFFICEMAX INC	30.04	0000166696
9/11/2015	10001	7320030000	Criminal Court Supervisions	03024137	000009601	OFFICEMAX INC	45.54	0000166696
9/11/2015	10001	7320030000	Criminal Court Supervisions	03024138	000009601	OFFICEMAX INC	103.34	0000166696
9/11/2015	10001	7920200000	Police Patrol	03024077	000009601	OFFICEMAX INC	1,698.00	0000166696
9/11/2015	10001	7920600000	Police Evidence	03024081	000009601	OFFICEMAX INC	389.11	0000166696
9/11/2015	10001	7930100000	Custody Administration	03024083	000009601	OFFICEMAX INC	467.20	0000166696
9/11/2015	10001	3410000000	Administration/Support	03024479	000009601	OFFICEMAX INC	200.13	0000166696
9/11/2015	10001	8110200000	Dss Admin Overhead F20	03024454	000009601	OFFICEMAX INC	51.30	0000166696
9/11/2015	10001	2750000000	Information Technology Admin	03024395	000009601	OFFICEMAX INC	242.12	0000166696
9/11/2015	10001	7910000000	Sheriff	03024437	000009601	OFFICEMAX INC	(139.68)	0000166696
9/11/2015	10001	7910000000	Sheriff	03024434	000009601	OFFICEMAX INC	727.73	0000166696
9/11/2015	10001	7910000000	Sheriff	03024424	000009601	OFFICEMAX INC	(48.96)	0000166696



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9/11/2015	10001	7910000000	Sheriff	03024419	0000009601	OFFICEMAX INC	137.40	0000166696
9/11/2015	10009	9320000000	Road Machinery Fund	03024596	0000005507	OMNI SERVICES INC	68.98	0000166697
9/11/2015	10001	1510000000	Executive/Administrative Servi	CL298159	0000015216	ONONDAGA COUNTY	866.23	0000166798
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL297779	0000015219	ONONDAGA COUNTY	338.59	0000166799
9/11/2015	10001	7110000000	Personnel Department	CL294581	0000015335	ONONDAGA COUNTY	33.95	0000166830
9/11/2015	10001	0300000000	Authorized Agencies - Physical	CL292150	0000005827	ONONDAGA COUNTY SOIL AND	3,125.00	0000166698
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CD297783	0000015245	ONONDAGA COUNTY WATER AUTHORITY	224.00	0000166699
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CB297783	0000015245	ONONDAGA COUNTY WATER AUTHORITY	167.85	0000166699
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL297783	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.36	0000166699
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CE297783	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.57	0000166699
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CC297783	0000015245	ONONDAGA COUNTY WATER AUTHORITY	893.60	0000166699
9/11/2015	40025	3300000000	Water Environment Protection D	03024152	0000019224	ONONDAGA EARTH CORPS	16,639.32	0000166700
9/11/2015	10001	2365150000	County General Other Items	CL259951	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,439.00	0000166701
9/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03024393	0000006415	ONTARIO INVESTMENTS INC	353.93	0000166702
9/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03024391	0000006415	ONTARIO INVESTMENTS INC	882.29	0000166702
9/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03024698	0000009758	ORACLE AMERICA INC	1,121.15	0000166703
9/11/2015	10001	0512000000	Construction & Office Planning	03024491	0000005454	OTIS ELEVATOR COMPANY	231.00	0000166704
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62349	0000002305	PATRICIA CONNELLY	60.50	0000166879
9/11/2015	10001	8330103000	Child Welfare Services F62	MT56703	0000002158	PATRICIA HENRY	110.40	0000166880
9/11/2015	20035	6550000000	Ocpl - Library Grants	CL291379	0000024508	PAUL ANTONIO	2,970.00	0000166705
9/11/2015	10009	9320000000	Road Machinery Fund	03024616	0000006074	PBS BRAKE AND SUPPLY CORP	13.09	0000166706
9/11/2015	10009	9320000000	Road Machinery Fund	03024615	0000006074	PBS BRAKE AND SUPPLY CORP	12.00	0000166706
9/11/2015	10009	9320000000	Road Machinery Fund	03024612	0000006074	PBS BRAKE AND SUPPLY CORP	24.00	0000166706
9/11/2015	10009	9320000000	Road Machinery Fund	03024606	0000006074	PBS BRAKE AND SUPPLY CORP	50.16	0000166706
9/11/2015	10009	9320000000	Road Machinery Fund	03024609	0000006074	PBS BRAKE AND SUPPLY CORP	(25.00)	0000166706
9/11/2015	20013	3330400000	Fleet Management	03024560	0000023761	PC HOLDINGS 5	443.31	0000166707
9/11/2015	10009	9320000000	Road Machinery Fund	03024483	0000023761	PC HOLDINGS 5	1,425.00	0000166707
9/11/2015	10009	9320000000	Road Machinery Fund	03024167	0000023761	PC HOLDINGS 5	1,341.99	0000166707
9/11/2015	10030	8250200000	Aging Division Services	03024670	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,818.84	0000166708
9/11/2015	10030	8250200000	Aging Division Services	03024667	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	413.90	0000166708
9/11/2015	10030	8250200000	Aging Division Services	03024644	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	657.95	0000166708
9/11/2015	10030	8250200000	Aging Division Services	03024651	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	884.95	0000166708
9/11/2015	20011	5752000000	Maintenance Distrib & Storage	03024392	0000021762	PESTECH EXTERMINATING INC	48.00	0000166709
9/11/2015	20011	5752000000	Maintenance Distrib & Storage	03024390	0000021762	PESTECH EXTERMINATING INC	48.00	0000166709
9/11/2015	20011	5752000000	Maintenance Distrib & Storage	03024394	0000021762	PESTECH EXTERMINATING INC	48.00	0000166709
9/11/2015	20011	5751000000	Maintenance Treatment & Trans	03024387	0000005655	PETER RABY CO INC	107.29	0000166710
9/11/2015	40021	9310000000	Transportation	03024439	0000005925	PHELPS GUIDE RAIL INC	56,933.40	0000166711

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9/11/2015	40021	9310000000	Transportation	03024451	0000005925	PHELPS GUIDE RAIL INC	93.00	0000166711
9/11/2015	40021	9310000000	Transportation	03024448	0000005925	PHELPS GUIDE RAIL INC	186.00	0000166711
9/11/2015	40021	9310000000	Transportation	03024445	0000005925	PHELPS GUIDE RAIL INC	193.00	0000166711
9/11/2015	40021	9310000000	Transportation	03024440	0000005925	PHELPS GUIDE RAIL INC	8,998.00	0000166711
9/11/2015	40021	9310000000	Transportation	03024442	0000005925	PHELPS GUIDE RAIL INC	793.00	0000166711
9/11/2015	10001	4350400400	Environmental Health	CL298061	0000024492	PINECREST MANOR APARTMENTS	279.00	0000166712
9/11/2015	55040	5810300000	Health Insurance	03024632	0000005743	POMCO INC	106,939.80	0000166713
9/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03024341	0000005953	POSTLER & JAECKLE CORP	8,802.37	0000166714
9/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03024343	0000005953	POSTLER & JAECKLE CORP	145.00	0000166714
9/11/2015	10009	9320000000	Road Machinery Fund	03024617	0000007965	PRAXAIR DISTRIBUTION MID-ATLANTIC LLC	113.29	0000166715
9/11/2015	10001	6907000000	Highland Forest	03024160	0000006198	PURCELLS WALLPAPER & PAINT INC	80.00	0000166716
9/11/2015	10001	0514020000	Building Trades	03024337	0000006198	PURCELLS WALLPAPER & PAINT INC	120.00	0000166716
9/11/2015	10001	0514020000	Building Trades	03024339	0000006198	PURCELLS WALLPAPER & PAINT INC	60.00	0000166716
9/11/2015	20013	3330704000	Process Control	03024316	0000021408	PVS TECHNOLOGIES INC	7,674.30	0000166717
9/11/2015	20013	3330704000	Process Control	03024313	0000021408	PVS TECHNOLOGIES INC	26,576.07	0000166717
9/11/2015	20013	3330704000	Process Control	03024307	0000021408	PVS TECHNOLOGIES INC	30,371.99	0000166717
9/11/2015	20013	3330704000	Process Control	03024305	0000021408	PVS TECHNOLOGIES INC	30,913.67	0000166717
9/11/2015	20013	3330704000	Process Control	03024311	0000021408	PVS TECHNOLOGIES INC	30,638.44	0000166717
9/11/2015	10001	8340401000	Child & Family Mental Hlth Day	03024238	0000006746	R & R JANITORIAL SERVICE INC	2,482.59	0000166718
9/11/2015	20013	3330701000	Instrumentation & Electrical	03024423	0000005980	R L STONE COMPANY INC	449.85	0000166719
9/11/2015	20013	3330701000	Instrumentation & Electrical	03024426	0000005980	R L STONE COMPANY INC	416.62	0000166719
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62598	0000019460	RACHEL WOODS	91.43	0000166881
9/11/2015	10001	4353010000	Preschool Program	CL294846	0000006887	REHAB RESOURCES PC	1,714.00	0000166720
9/11/2015	10001	4353010000	Preschool Program	CL294845	0000006887	REHAB RESOURCES PC	857.00	0000166720
9/11/2015	10001	4353010000	Preschool Program	CL294844	0000006887	REHAB RESOURCES PC	699.00	0000166720
9/11/2015	10001	4353010000	Preschool Program	CB294846	0000006887	REHAB RESOURCES PC	3,744.00	0000166720
9/11/2015	10001	4353010000	Preschool Program	CL294843	0000006887	REHAB RESOURCES PC	541.00	0000166720
9/11/2015	10030	4395700000	MCH/Healthy Families Grants	03024649	0000005502	RESEARCH FOUNDATION OF SUNY	6,698.95	0000166721
9/11/2015	10030	6900000000	Parks & Recreation	03024457	0000006702	RICCELLI ENTERPRISES INC	1,584.00	0000166722
9/11/2015	10001	7320030000	Criminal Court Supervisions	CL298735	0000003887	RICHARD G SCHENOSKY	74.18	0000166841
9/11/2015	10001	4350400400	Environmental Health	CL297492	0000004922	ROBIN MARIE ARNOLD	244.30	0000166823
9/11/2015	10009	9320000000	Road Machinery Fund	03024626	0000006087	RUMETCO SALES INC	46.90	0000166723
9/11/2015	10009	9320000000	Road Machinery Fund	03024628	0000006087	RUMETCO SALES INC	7.50	0000166723
9/11/2015	10009	9320000000	Road Machinery Fund	03024630	0000006087	RUMETCO SALES INC	12.48	0000166723
9/11/2015	10009	9320000000	Road Machinery Fund	03024631	0000006087	RUMETCO SALES INC	6.00	0000166723
9/11/2015	20013	3330702000	Maintenance	03024459	0000006087	RUMETCO SALES INC	143.60	0000166723
9/11/2015	10009	9320000000	Road Machinery Fund	03024621	0000006087	RUMETCO SALES INC	8.30	0000166723

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9/11/2015	10001	6910000000	Jamesville Beach	03024334	0000023846	SALT SPRINGS PAVING CORP	4,162.50	0000166724
9/11/2015	10030	8250200000	Aging Division Services	03024276	0000014841	SALVATION ARMY	6,090.41	0000166725
9/11/2015	10001	8260301000	Adult Mental Health OMH Contra	03024176	0000014841	SALVATION ARMY	125,751.00	0000166725
9/11/2015	10030	8250200000	Aging Division Services	03024281	0000014841	SALVATION ARMY	4,664.96	0000166725
9/11/2015	10001	8340601000	Child & Family MH OMH Cts	03024175	0000014841	SALVATION ARMY	75,962.00	0000166725
9/11/2015	10030	4395300000	Health Promotion Grants	03024217	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000166726
9/11/2015	10030	4395300000	Health Promotion Grants	03024226	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000166726
9/11/2015	10030	4395300000	Health Promotion Grants	03024206	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000166726
9/11/2015	10030	4395300000	Health Promotion Grants	03024211	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000166726
9/11/2015	10030	4395300000	Health Promotion Grants	03024212	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000166726
9/11/2015	10030	4395300000	Health Promotion Grants	03024215	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000166726
9/11/2015	10030	4395300000	Health Promotion Grants	03024219	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000166726
9/11/2015	10030	4395300000	Health Promotion Grants	03024221	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000166726
9/11/2015	10030	4395300000	Health Promotion Grants	03024225	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000166726
9/11/2015	10001	7320030000	Criminal Court Supervisions	CL298745	0000003295	SCOTT GLEASON	225.40	0000166842
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024438	0000000165	SCOTTS DISTRIBUTING INC	108.01	0000166727
9/11/2015	10001	3975000000	Finance County Wide Allocation	CL301009	0000007479	SIDNEY DEVORSETZ PLLC	4,716.00	0000166728
9/11/2015	10001	3975000000	Finance County Wide Allocation	CL301010	0000007479	SIDNEY DEVORSETZ PLLC	10,594.28	0000166728
9/11/2015	10001	1520000000	Security Services	03024142	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	1,831.40	0000166729
9/11/2015	10001	1520000000	Security Services	03024147	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	18.00	0000166729
9/11/2015	10030	8250200000	Aging Division Services	03024108	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,125.50	0000166730
9/11/2015	10001	8110210000	Safety Net Assistance	CL300544	0000007372	SISSKIND FUNERAL SERVICE LLC	2,220.00	0000166731
9/11/2015	20035	6550000000	Ocpl - Library Grants	CL291377	0000015203	SKANEATELES LIBRARY	1,500.00	0000166732
9/11/2015	10001	8330103000	Child Welfare Services F62	03024470	0000007703	SNORAC INC	777.35	0000166733
9/11/2015	10009	9320000000	Road Machinery Fund	03024633	0000000101	SOUTHWORTH-MILTON INC	95.57	0000166734
9/11/2015	10001	4353010000	Preschool Program	CL294849	0000006945	SPECIAL PROGRAMS INC	30,350.00	0000166735
9/11/2015	10001	4353010000	Preschool Program	CL299113	0000006945	SPECIAL PROGRAMS INC	32,805.00	0000166735
9/11/2015	10001	4350800300	Tb Control	03024267	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	81.56	0000166736
9/11/2015	10001	3410000000	Administration/Support	03024482	0000009701	SPOK INC	26.75	0000166737
9/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03024227	0000008051	SRI FIRE SPRINKLER LLC	887.50	0000166738
9/11/2015	10030	8250200000	Aging Division Services	03024265	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,270.50	0000166739
9/11/2015	10030	4395300000	Health Promotion Grants	03024640	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,784.20	0000166740
9/11/2015	10030	4395100000	Administration Grants	CL298751	0000001444	STACEY CIBULA	12.65	0000166824
9/11/2015	10030	4395100000	Administration Grants	CB298751	0000001444	STACEY CIBULA	25.30	0000166824
9/11/2015	10009	9320000000	Road Machinery Fund	03024685	0000007545	STADIUM INTL SALES & SERVICE LLC	152.12	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024686	0000007545	STADIUM INTL SALES & SERVICE LLC	1,443.18	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024688	0000007545	STADIUM INTL SALES & SERVICE LLC	267.32	0000166741

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9/11/2015	10009	9320000000	Road Machinery Fund	03024699	0000007545	STADIUM INTL SALES & SERVICE LLC	15.87	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024701	0000007545	STADIUM INTL SALES & SERVICE LLC	499.21	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024706	0000007545	STADIUM INTL SALES & SERVICE LLC	115.54	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024707	0000007545	STADIUM INTL SALES & SERVICE LLC	97.77	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024721	0000007545	STADIUM INTL SALES & SERVICE LLC	384.09	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024723	0000007545	STADIUM INTL SALES & SERVICE LLC	252.47	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024724	0000007545	STADIUM INTL SALES & SERVICE LLC	281.92	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024725	0000007545	STADIUM INTL SALES & SERVICE LLC	17.99	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024727	0000007545	STADIUM INTL SALES & SERVICE LLC	45.03	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024728	0000007545	STADIUM INTL SALES & SERVICE LLC	99.93	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024709	0000007545	STADIUM INTL SALES & SERVICE LLC	151.86	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024710	0000007545	STADIUM INTL SALES & SERVICE LLC	89.84	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024714	0000007545	STADIUM INTL SALES & SERVICE LLC	62.39	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024715	0000007545	STADIUM INTL SALES & SERVICE LLC	1.80	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024682	0000007545	STADIUM INTL SALES & SERVICE LLC	(130.50)	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024681	0000007545	STADIUM INTL SALES & SERVICE LLC	820.54	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024680	0000007545	STADIUM INTL SALES & SERVICE LLC	(17.40)	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024679	0000007545	STADIUM INTL SALES & SERVICE LLC	195.92	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024717	0000007545	STADIUM INTL SALES & SERVICE LLC	17.86	0000166741
9/11/2015	10009	9320000000	Road Machinery Fund	03024718	0000007545	STADIUM INTL SALES & SERVICE LLC	78.48	0000166741
9/11/2015	10001	7320030000	Criminal Court Supervisions	CL297837	0000003966	STEPHANIE SPILLANE	251.85	0000166843
9/11/2015	10009	9320000000	Road Machinery Fund	03024732	0000007899	STEPHENSON EQUIPMENT INC	152.86	0000166742
9/11/2015	10009	9320000000	Road Machinery Fund	03024733	0000007899	STEPHENSON EQUIPMENT INC	45.78	0000166742
9/11/2015	10009	9320000000	Road Machinery Fund	03024734	0000007899	STEPHENSON EQUIPMENT INC	225.00	0000166742
9/11/2015	10001	3420000000	Call Taking & Dispatch	03024237	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	312.90	0000166743
9/11/2015	40021	9310000000	Transportation	03024722	0000006365	SUIT-KOTE CORPORATION	116,725.04	0000166744
9/11/2015	40021	9310000000	Transportation	03024716	0000006365	SUIT-KOTE CORPORATION	28,758.54	0000166744
9/11/2015	40021	9310000000	Transportation	03024719	0000006365	SUIT-KOTE CORPORATION	142,112.09	0000166744
9/11/2015	40021	9310000000	Transportation	03024703	0000006365	SUIT-KOTE CORPORATION	73,019.71	0000166744
9/11/2015	10001	6912000000	Onondaga Lake Park	03024494	0000009235	SUNBELT RENTALS INC	645.75	0000166745
9/11/2015	10001	4353010000	Preschool Program	CL294347	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,705.00	0000166746
9/11/2015	10030	4395300000	Health Promotion Grants	03024657	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	52.32	0000166746
9/11/2015	10009	9320000000	Road Machinery Fund	03024735	0000006771	SUPERIOR LUBRICANTS CO INC	881.68	0000166747
9/11/2015	10009	9320000000	Road Machinery Fund	03024736	0000006771	SUPERIOR LUBRICANTS CO INC	1,236.00	0000166747
9/11/2015	10009	9320000000	Road Machinery Fund	03024737	0000006771	SUPERIOR LUBRICANTS CO INC	608.11	0000166747
9/11/2015	10030	4395700000	MCH/Healthy Families Grants	CL283036	0000003407	SUSAN BUSCO	102.20	0000166825
9/11/2015	10001	4351020200	Med Exam Office-Toxicology	03024168	0000006093	SYNERGY GLOBAL SOLUTIONS INC	512.00	0000166748

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9/11/2015	10001	3110000000	District Attorney Operations	03024185	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,347.12	0000166748
9/11/2015	10001	3110000000	District Attorney Operations	03024189	0000005673	SYRACUSE BLUE PRINT CO INC	20.25	0000166749
9/11/2015	10001	6901000000	Administration	03024465	0000005673	SYRACUSE BLUE PRINT CO INC	40.50	0000166749
9/11/2015	10001	4353010000	Preschool Program	CL298213	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,645.20	0000166750
9/11/2015	10001	4353010000	Preschool Program	CL298212	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,224.00	0000166750
9/11/2015	10001	4353010000	Preschool Program	CL298214	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,290.40	0000166750
9/11/2015	10001	4353010000	Preschool Program	CL298211	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,290.40	0000166750
9/11/2015	10001	0200000000	Authorized Agencies - Human Se	CL292143	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000166750
9/11/2015	10001	6912000000	Onondaga Lake Park	03024600	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	20.31	0000166751
9/11/2015	10001	6904000000	Carpenter's Brook	03024618	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000166751
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024634	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	358.25	0000166751
9/11/2015	10001	6912000000	Onondaga Lake Park	03024601	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000166751
9/11/2015	10001	6909000000	Historical Facilities	03024597	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000166751
9/11/2015	10001	6901000000	Administration	03024599	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000166751
9/11/2015	10030	8250200000	Aging Division Services	03024672	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,212.46	0000166752
9/11/2015	10030	8250200000	Aging Division Services	03024261	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,070.50	0000166752
9/11/2015	20035	6550000000	Ocpl - Library Grants	CL291381	0000024323	SYRACUSE SCHOOL OF DANCE	100.00	0000166753
9/11/2015	10030	8330103000	Child Welfare Services F62	03024129	0000005687	SYRACUSE UNIVERSITY	2,590.89	0000166754
9/11/2015	40021	6900000000	Parks & Recreation	03024430	0000006009	T H KINSELLA INC	430.16	0000166755
9/11/2015	10007	9310300000	Maintenance of Roads	03024593	0000006009	T H KINSELLA INC	1,628.91	0000166755
9/11/2015	40021	9310000000	Transportation	03024642	0000006009	T H KINSELLA INC	231.80	0000166755
9/11/2015	40021	9310000000	Transportation	03024607	0000006009	T H KINSELLA INC	6,462.67	0000166755
9/11/2015	40021	9310000000	Transportation	03024620	0000006009	T H KINSELLA INC	2,344.10	0000166755
9/11/2015	10007	9310300000	Maintenance of Roads	03024635	0000006009	T H KINSELLA INC	169.62	0000166755
9/11/2015	10001	7320051000	Family Court/Diversion	CL297824	0000004148	TERRANCE WORKS	35.08	0000166844
9/11/2015	10030	1500000000	Corrections	03024241	0000006072	THE LIBERTY STORE INC	2,376.00	0000166756
9/11/2015	20013	3330601000	Flow Control	03024418	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	157.59	0000166757
9/11/2015	20013	3330502000	Laboratory Services	03024598	0000009306	TIGERDIRECT INC	338.21	0000166758
9/11/2015	10030	4395700000	MCH/Healthy Families Grants	03024150	0000009628	TIME WARNER CABLE	92.45	0000166759
9/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03024677	0000009628	TIME WARNER CABLE	118.75	0000166759
9/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03024584	0000009628	TIME WARNER CABLE	324.95	0000166759
9/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03024582	0000009628	TIME WARNER CABLE	625.00	0000166759
9/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03024471	0000009628	TIME WARNER CABLE	202.90	0000166759
9/11/2015	10001	7920200000	Police Patrol	03024427	0000009628	TIME WARNER CABLE	26.56	0000166759
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024385	0000009628	TIME WARNER CABLE	135.79	0000166759
9/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03024625	0000009628	TIME WARNER CABLE	107.95	0000166759
9/11/2015	20033	3520100000	Administration	CL296224	0000003897	TONI LYNN V KLEIST	373.18	0000166804

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9/11/2015	10001	6912000000	Onondaga Lake Park	03024243	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	246.11	0000166760
9/11/2015	10001	1520000000	Security Services	03024322	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	132.40	0000166760
9/11/2015	10001	1520000000	Security Services	03024325	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	132.40	0000166760
9/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL287243	0000005831	TOWN OF DEWITT	2,272.93	0000166761
9/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB287243	0000005831	TOWN OF DEWITT	3,159.88	0000166761
9/11/2015	10009	9320000000	Road Machinery Fund	03024106	0000006194	TRACEY ROAD EQUIPMENT INC	1,208.73	0000166762
9/11/2015	10001	8330103000	Child Welfare Services F62	MT60935	0000002910	TRESSA MCMANUS-GAGNON	379.50	0000166882
9/11/2015	40021	9310000000	Transportation	03024158	0000004047	TW CABLE LLC	8,918.24	0000166763
9/11/2015	10009	9320000000	Road Machinery Fund	03024359	0000007309	UNI-SELECT USA INC	37.22	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024374	0000007309	UNI-SELECT USA INC	36.27	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024357	0000007309	UNI-SELECT USA INC	20.78	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024355	0000007309	UNI-SELECT USA INC	16.38	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024353	0000007309	UNI-SELECT USA INC	38.40	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024352	0000007309	UNI-SELECT USA INC	13.00	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024348	0000007309	UNI-SELECT USA INC	15.34	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024360	0000007309	UNI-SELECT USA INC	38.38	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024362	0000007309	UNI-SELECT USA INC	73.67	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024364	0000007309	UNI-SELECT USA INC	109.19	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024365	0000007309	UNI-SELECT USA INC	(20.00)	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024367	0000007309	UNI-SELECT USA INC	28.60	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024368	0000007309	UNI-SELECT USA INC	16.59	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024372	0000007309	UNI-SELECT USA INC	137.25	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024373	0000007309	UNI-SELECT USA INC	15.34	0000166764
9/11/2015	10009	9320000000	Road Machinery Fund	03024358	0000007309	UNI-SELECT USA INC	47.12	0000166764
9/11/2015	20013	3330701000	Instrumentation & Electrical	03024382	0000000203	UNIFIRST CORP	160.00	0000166765
9/11/2015	20013	3330701000	Instrumentation & Electrical	03024381	0000000203	UNIFIRST CORP	229.70	0000166765
9/11/2015	20013	3330701000	Instrumentation & Electrical	03024380	0000000203	UNIFIRST CORP	160.00	0000166765
9/11/2015	20013	3330701000	Instrumentation & Electrical	03024379	0000000203	UNIFIRST CORP	229.70	0000166765
9/11/2015	20013	3330701000	Instrumentation & Electrical	03024377	0000000203	UNIFIRST CORP	160.00	0000166765
9/11/2015	20013	3330701000	Instrumentation & Electrical	03024376	0000000203	UNIFIRST CORP	229.70	0000166765
9/11/2015	20013	3330701000	Instrumentation & Electrical	03024375	0000000203	UNIFIRST CORP	160.00	0000166765
9/11/2015	20013	3330701000	Instrumentation & Electrical	03024383	0000000203	UNIFIRST CORP	229.70	0000166765
9/11/2015	20015	6510100000	Central Library	03024578	0000006474	UNIQUE MANAGEMENT SERVICES INC	698.10	0000166766
9/11/2015	20013	3330400000	Fleet Management	03024575	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	771.03	0000166767
9/11/2015	10001	0516000000	Central Mail	CL296416	0000008473	UNITED PARCEL SERVICE INC	110.55	0000166768
9/11/2015	10001	7920100000	Police Administration	CL299541	0000008473	UNITED PARCEL SERVICE INC	132.60	0000166768
9/11/2015	10001	3420000000	Call Taking & Dispatch	03024446	0000005973	UNITED RADIO INC	1,158.50	0000166769

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9/11/2015	10001	3420000000	Call Taking & Dispatch	03024447	0000005973	UNITED RADIO INC	4,836.00	0000166769
9/11/2015	10001	3420000000	Call Taking & Dispatch	03024452	0000005973	UNITED RADIO INC	130.00	0000166769
9/11/2015	10001	3420000000	Call Taking & Dispatch	03024455	0000005973	UNITED RADIO INC	130.00	0000166769
9/11/2015	40021	3400000000	Department Of Emergency Commun	03024277	0000005973	UNITED RADIO INC	972.00	0000166769
9/11/2015	10001	3420000000	Call Taking & Dispatch	03024449	0000005973	UNITED RADIO INC	2,979.00	0000166769
9/11/2015	10001	3420000000	Call Taking & Dispatch	03024444	0000005973	UNITED RADIO INC	9,186.50	0000166769
9/11/2015	10030	4395300000	Health Promotion Grants	03024648	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	140.12	0000166770
9/11/2015	10030	4395300000	Health Promotion Grants	03024646	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	111.83	0000166770
9/11/2015	10001	8340401000	Child & Family Mental Hlth Day	03024346	0000005932	UPSTATE NIAGARA COOPERATIVE INC	21.92	0000166771
9/11/2015	10009	9320000000	Road Machinery Fund	03024104	0000006178	UPSTATE TEMPERATURE CONTROL INC	250.00	0000166772
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024692	0000022013	US SECURITY ASSOCIATES INC	1,819.08	0000166773
9/11/2015	20015	6520000000	System Support	03024687	0000022013	US SECURITY ASSOCIATES INC	3,470.76	0000166773
9/11/2015	10001	8110200000	Dss Admin Overhead F20	03024293	0000008768	VENTEK INC	24,570.83	0000166774
9/11/2015	10001	4351030200	Forensic Biology/DNA Lab	03024192	0000024043	VEOLIA WATER SOLUTIONS & TECHNOLGIES	654.59	0000166775
9/11/2015	10001	4351030200	Forensic Biology/DNA Lab	03024250	0000024043	VEOLIA WATER SOLUTIONS & TECHNOLGIES	990.63	0000166775
9/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03024694	0000005437	VERIZON	3,030.00	0000166776
9/11/2015	20011	5742000000	Operations Distrib & Storage	CL297285	0000005437	VERIZON	137.03	0000166776
9/11/2015	20015	6520000000	System Support	03024163	0000005437	VERIZON	72.99	0000166776
9/11/2015	10001	3420000000	Call Taking & Dispatch	CL297700	0000015145	VERIZON	657.73	0000166777
9/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03024691	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	546.19	0000166778
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL291750	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,373.80	0000166778
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL291749	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000166778
9/11/2015	10001	7110000000	Personnel Department	03024121	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000166779
9/11/2015	10001	3410000000	Administration/Support	03024487	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000166779
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	03024161	0000007731	VERIZON WIRELESS SERVICES LLC	2,173.84	0000166779
9/11/2015	10001	2750000000	Information Technology Admin	03024696	0000007731	VERIZON WIRELESS SERVICES LLC	360.09	0000166779
9/11/2015	10001	3700000000	Elections Board	03024497	0000007731	VERIZON WIRELESS SERVICES LLC	52.79	0000166779
9/11/2015	10030	4395300000	Health Promotion Grants	03024164	0000004000	VERSOGENICS INC	559.44	0000166780
9/11/2015	10001	4353020000	Early Intervention	CL299037	0000021735	VICTORIA FUDAK	160.00	0000166826
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL297780	0000005846	VILLAGE OF BALDWINSVILLE	14.25	0000166781
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CB297782	0000005850	VILLAGE OF SOLVAY	1,835.11	0000166782
9/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL297782	0000005850	VILLAGE OF SOLVAY	512.27	0000166782
9/11/2015	10030	8250200000	Aging Division Services	03024675	0000005706	VISITING NURSE ASSOCIATION OF CNY	3,146.00	0000166783
9/11/2015	10030	8250200000	Aging Division Services	03024561	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,015.80	0000166783
9/11/2015	10030	8250200000	Aging Division Services	03024548	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,760.00	0000166783
9/11/2015	10001	0514010000	Central & Ground Maintenance	03024354	0000008450	W W GRAINGER INC	136.36	0000166784
9/11/2015	10001	6905000000	Veterans Cemetary	03024315	0000008450	W W GRAINGER INC	284.28	0000166784

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03024350	0000008450	W W GRAINGER INC	404.40	0000166784
9/11/2015	10009	9320000000	Road Machinery Fund	03024480	0000008450	W W GRAINGER INC	1,435.50	0000166784
9/11/2015	10030	6900000000	Parks & Recreation	03024254	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	180.00	0000166785
9/11/2015	10030	6900000000	Parks & Recreation	03024248	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	180.00	0000166785
9/11/2015	10001	8110210000	Safety Net Assistance	CL300522	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000166786
9/11/2015	10001	8110210000	Safety Net Assistance	CL288814	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,950.00	0000166786
9/11/2015	10001	8110210000	Safety Net Assistance	CL300508	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,660.00	0000166786
9/11/2015	10001	8110210000	Safety Net Assistance	CL300520	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,660.00	0000166786
9/11/2015	10001	8110210000	Safety Net Assistance	CL288813	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000166786
9/11/2015	10001	8110210000	Safety Net Assistance	CL288826	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000166786
9/11/2015	10001	8110210000	Safety Net Assistance	CL300504	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,170.00	0000166786
9/11/2015	20011	5752000000	Maintenance Distrib & Storage	03024429	0000009662	WATER ENGINEERING TECHNOLOGY CO INC	12,205.00	0000166787
9/11/2015	10001	8240200000	Adult Resource Ctr Medical As	03024099	0000000214	WB MASON COMPANY INC	957.20	0000166788
9/11/2015	10001	3110000000	District Attorney Operations	03024169	0000000214	WB MASON COMPANY INC	143.72	0000166788
9/11/2015	10001	3110000000	District Attorney Operations	03024166	0000000214	WB MASON COMPANY INC	598.25	0000166788
9/11/2015	10001	8240200000	Adult Resource Ctr Medical As	03024329	0000000214	WB MASON COMPANY INC	957.20	0000166788
9/11/2015	20015	6520000000	System Support	03024622	0000009664	WEBSTAT.COM LLC	443.00	0000166789
9/11/2015	10001	6903000000	Rosamond Gifford Zoo	03024356	0000006546	WEGMANS FOOD MARKET INC	283.89	0000166790
9/11/2015	10030	4395700000	MCH/Healthy Families Grants	CL283028	0000000766	WENDY A CZAJAK	184.28	0000166827
9/11/2015	10001	8330103000	Child Welfare Services F62	MT62483	0000022465	WENDY SHATTUCK	74.75	0000166883
9/11/2015	10001	0514020000	Building Trades	03024370	0000007905	WESCO DISTRIBUTION INC	132.33	0000166791
9/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03024165	0000006339	WESCOTT GROUP INC	60.50	0000166792
9/11/2015	10001	0514010000	Central & Ground Maintenance	03024363	0000006339	WESCOTT GROUP INC	1,051.60	0000166792
9/11/2015	10030	8250200000	Aging Division Services	03024478	0000006890	WESTCOTT COMMUNITY CENTER INC	837.87	0000166793
9/11/2015	10030	8250200000	Aging Division Services	03024462	0000006890	WESTCOTT COMMUNITY CENTER INC	175.39	0000166793
9/11/2015	10030	8250200000	Aging Division Services	03024460	0000006890	WESTCOTT COMMUNITY CENTER INC	450.50	0000166793
9/11/2015	10030	8250200000	Aging Division Services	03024463	0000006890	WESTCOTT COMMUNITY CENTER INC	393.42	0000166793
9/11/2015	10030	7920300000	Sheriffs Police/Civil Grants	03024067	0000009625	WEX BANK	139.00	0000166794
9/11/2015	10001	7320030000	Criminal Court Supervisions	CL298740	0000003542	WILLIAM E RUDD	152.38	0000166845
9/11/2015	10030	4395400000	Environmental Health Grants	03024507	0000006569	WINDSONG FARM INC	5,000.00	0000166795
<b>Total Check Run 9/11/15</b>							<b>\$ 4,376,533.82</b>	