

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/25/2015	20013	3330701000	Instrumentation & Electrical	03026174	0000024388	5150 INC	3,479.22	0000167336
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026274	0000018923	A AND A SCALES LLC	598.00	0000167337
9/25/2015	10001	0514030000	Night Maintenance	03025798	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	8,520.00	0000167338
9/25/2015	10001	0514010000	Central & Ground Maintenance	03025883	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	350.00	0000167338
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025580	0000008444	ACADEMY OF NUTRITION & DIETETICS	169.00	0000167339
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025581	0000008444	ACADEMY OF NUTRITION & DIETETICS	191.00	0000167339
9/25/2015	10001	4710300000	Municipal Legal Services	CL290450	0000006404	ACTION REPORTING SERVICE LLC	319.95	0000167340
9/25/2015	10001	8330103000	Child Welfare Services F62	MT61569	0000004200	ADA M BELSITO	27.60	0000167742
9/25/2015	10001	8330103000	Child Welfare Services F62	MT61567	0000004200	ADA M BELSITO	125.35	0000167742
9/25/2015	10001	3110000000	District Attorney Operations	CL292963	0000001145	ADAM H ALWEIS	173.25	0000167341
9/25/2015	10001	3110000000	District Attorney Operations	CL292962	0000001145	ADAM H ALWEIS	160.65	0000167341
9/25/2015	10001	3110000000	District Attorney Operations	CL292964	0000001145	ADAM H ALWEIS	81.90	0000167341
9/25/2015	10001	3110000000	District Attorney Operations	CL292965	0000001145	ADAM H ALWEIS	88.20	0000167341
9/25/2015	10001	8330103000	Child Welfare Services F62	CL286929	0000022066	ADAM NEWTON	40.00	0000167342
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026094	0000006146	ADMAR SUPPLY CO INC	1,300.00	0000167343
9/25/2015	10001	8110210000	Safety Net Assistance	CL288823	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000167344
9/25/2015	10001	8110210000	Safety Net Assistance	CL300545	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000167344
9/25/2015	10030	8340701000	Child & Family Mental H ONCARE	03025881	0000006616	AIDS COMMUNITY RESOURCES INC	4,311.10	0000167345
9/25/2015	20013	3330702000	Maintenance	03026100	0000000952	AIRGAS INC	1,512.00	0000167346
9/25/2015	10001	1560000000	Buildings & Grounds Maintenanc	03025634	0000006503	AIRSIDE TECHNOLOGY CORP	3,502.80	0000167347
9/25/2015	10001	4350800200	Std	03025526	0000007342	AJ MEDICAL PRODUCTS LLC	349.38	0000167348
9/25/2015	10001	4351020100	Medical Examiner's Office	03025619	0000007342	AJ MEDICAL PRODUCTS LLC	827.84	0000167348
9/25/2015	10001	4351020100	Medical Examiner's Office	03025629	0000007342	AJ MEDICAL PRODUCTS LLC	29.91	0000167348
9/25/2015	10001	4351020100	Medical Examiner's Office	03025623	0000007342	AJ MEDICAL PRODUCTS LLC	382.32	0000167348
9/25/2015	10001	4351020100	Medical Examiner's Office	03025624	0000007342	AJ MEDICAL PRODUCTS LLC	222.96	0000167348
9/25/2015	10001	4351020100	Medical Examiner's Office	03025626	0000007342	AJ MEDICAL PRODUCTS LLC	360.28	0000167348
9/25/2015	10001	4351020100	Medical Examiner's Office	03025628	0000007342	AJ MEDICAL PRODUCTS LLC	59.82	0000167348
9/25/2015	10001	4351020100	Medical Examiner's Office	03025621	0000007342	AJ MEDICAL PRODUCTS LLC	95.78	0000167348
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026053	0000023792	ALEXSCOE LLC	3,690.71	0000167349
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025659	0000023792	ALEXSCOE LLC	6,609.09	0000167349
9/25/2015	40025	3300000000	Water Environment Protection D	03025836	0000023792	ALEXSCOE LLC	25,319.88	0000167349
9/25/2015	10030	3330000000	Water Environment Protection	03025792	0000006425	ALL TIMES PUBLISHING LLC	485.00	0000167350
9/25/2015	10030	3330000000	Water Environment Protection	03025793	0000006425	ALL TIMES PUBLISHING LLC	485.00	0000167350
9/25/2015	10030	3330000000	Water Environment Protection	03025794	0000006425	ALL TIMES PUBLISHING LLC	485.00	0000167350
9/25/2015	10030	7920300000	Sheriffs Police/Civil Grants	03025079	0000006649	AMCHAR WHOLESale INC	1,651.00	0000167351
9/25/2015	10001	3910400000	Tax Collection	CL186534	0000016098	AMERICU CREDIT UNION	68.18	0000167352
9/25/2015	20013	3330704000	Process Control	03025774	0000006378	AMREX CHEMICAL COMPANY INC	344.35	0000167353

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9/25/2015	20013	3330704000	Process Control	03025715	0000006378	AMREX CHEMICAL COMPANY INC	898.15	0000167353
9/25/2015	20013	3330704000	Process Control	03025716	0000006378	AMREX CHEMICAL COMPANY INC	3,316.41	0000167353
9/25/2015	20013	3330704000	Process Control	03025720	0000006378	AMREX CHEMICAL COMPANY INC	671.66	0000167353
9/25/2015	20013	3330704000	Process Control	03025723	0000006378	AMREX CHEMICAL COMPANY INC	529.66	0000167353
9/25/2015	20013	3330704000	Process Control	03025724	0000006378	AMREX CHEMICAL COMPANY INC	1,242.50	0000167353
9/25/2015	20013	3330704000	Process Control	03025726	0000006378	AMREX CHEMICAL COMPANY INC	1,786.62	0000167353
9/25/2015	20013	3330704000	Process Control	03025727	0000006378	AMREX CHEMICAL COMPANY INC	3,542.19	0000167353
9/25/2015	20013	3330704000	Process Control	03025729	0000006378	AMREX CHEMICAL COMPANY INC	1,098.37	0000167353
9/25/2015	20013	3330704000	Process Control	03025730	0000006378	AMREX CHEMICAL COMPANY INC	387.66	0000167353
9/25/2015	20013	3330704000	Process Control	03025732	0000006378	AMREX CHEMICAL COMPANY INC	495.58	0000167353
9/25/2015	20013	3330704000	Process Control	03025770	0000006378	AMREX CHEMICAL COMPANY INC	404.70	0000167353
9/25/2015	20013	3330704000	Process Control	03025735	0000006378	AMREX CHEMICAL COMPANY INC	704.32	0000167353
9/25/2015	20013	3330704000	Process Control	03025737	0000006378	AMREX CHEMICAL COMPANY INC	796.27	0000167353
9/25/2015	20013	3330704000	Process Control	03025742	0000006378	AMREX CHEMICAL COMPANY INC	1,350.42	0000167353
9/25/2015	20013	3330704000	Process Control	03025743	0000006378	AMREX CHEMICAL COMPANY INC	3,337.71	0000167353
9/25/2015	20013	3330704000	Process Control	03025746	0000006378	AMREX CHEMICAL COMPANY INC	398.31	0000167353
9/25/2015	20013	3330704000	Process Control	03025748	0000006378	AMREX CHEMICAL COMPANY INC	613.44	0000167353
9/25/2015	20013	3330704000	Process Control	03025749	0000006378	AMREX CHEMICAL COMPANY INC	3,298.66	0000167353
9/25/2015	20013	3330704000	Process Control	03025752	0000006378	AMREX CHEMICAL COMPANY INC	1,205.58	0000167353
9/25/2015	20013	3330704000	Process Control	03025754	0000006378	AMREX CHEMICAL COMPANY INC	663.14	0000167353
9/25/2015	20013	3330704000	Process Control	03025757	0000006378	AMREX CHEMICAL COMPANY INC	3,302.92	0000167353
9/25/2015	20013	3330704000	Process Control	03025760	0000006378	AMREX CHEMICAL COMPANY INC	3,280.20	0000167353
9/25/2015	20013	3330704000	Process Control	03025765	0000006378	AMREX CHEMICAL COMPANY INC	1,031.63	0000167353
9/25/2015	20013	3330704000	Process Control	03025767	0000006378	AMREX CHEMICAL COMPANY INC	269.20	0000167353
9/25/2015	20013	3330704000	Process Control	03025768	0000006378	AMREX CHEMICAL COMPANY INC	1,115.41	0000167353
9/25/2015	20013	3330704000	Process Control	03025772	0000006378	AMREX CHEMICAL COMPANY INC	3,278.78	0000167353
9/25/2015	20013	3330704000	Process Control	03025771	0000006378	AMREX CHEMICAL COMPANY INC	3,260.32	0000167353
9/25/2015	20013	3330704000	Process Control	03025733	0000006378	AMREX CHEMICAL COMPANY INC	3,311.44	0000167353
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026152	0000019883	ANDYS PRODUCE CO INC	986.75	0000167354
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026045	0000019883	ANDYS PRODUCE CO INC	887.45	0000167354
9/25/2015	10001	4350800100	Communicable Disease	CL298766	0000008847	ANNA AMAYA	65.76	0000167715
9/25/2015	55040	5820000000	Judgments & Claims	CL201685	0000024566	ANTHONY FUDGE	3,000.00	0000167355
9/25/2015	20013	3330502000	Laboratory Services	03026091	0000006480	AQUA SCIENCES INC	230.00	0000167356
9/25/2015	40025	3300000000	Water Environment Protection D	03026018	0000006775	ARCADIS OF NEW YORK INC	17,713.50	0000167357
9/25/2015	10001	1910000000	County Clerk's Office	03026173	0000006129	ASR SYSTEMS GROUP INC	4,035.00	0000167358
9/25/2015	10001	3110000000	District Attorney Operations	CL294785	0000005435	AT&T CORP	57.37	0000167359
9/25/2015	10001	8330103000	Child Welfare Services F62	03025835	0000005715	AURORA OF CNY INC	70.00	0000167360

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9/25/2015	10030	7300000000	Probation Department	03026303	000008017	AUTOMON LLC	1,000.00	0000167361
9/25/2015	10001	7930100000	Custody Administration	03025718	0000009130	AVA STEARNS	453.50	0000167362
9/25/2015	20015	6510100000	Central Library	CL291398	0000015294	BALDWINVILLE PUBLIC LIBRARY	583.65	0000167363
9/25/2015	20015	6520000000	System Support	CL291382	0000015294	BALDWINVILLE PUBLIC LIBRARY	8,823.60	0000167363
9/25/2015	10001	6902000000	Beaver Lake Nature Center	03025907	0000019255	BARGAIN CITY BUILDING SUPPLY	3,608.40	0000167364
9/25/2015	10030	3510000000	Economic Development	03025857	0000006142	BARTON & LOGUIDICE DPC	53,066.79	0000167365
9/25/2015	10030	3510000000	Economic Development	03025796	0000006142	BARTON & LOGUIDICE DPC	8,659.70	0000167365
9/25/2015	40025	3300000000	Water Environment Protection D	03026004	0000006142	BARTON & LOGUIDICE DPC	23,654.44	0000167365
9/25/2015	40021	9310000000	Transportation	03026289	0000006142	BARTON & LOGUIDICE DPC	8,647.64	0000167365
9/25/2015	10030	3510000000	Economic Development	03025855	0000006142	BARTON & LOGUIDICE DPC	14,768.70	0000167365
9/25/2015	10030	3510000000	Economic Development	03025860	0000006142	BARTON & LOGUIDICE DPC	106,302.35	0000167365
9/25/2015	20013	3330400000	Fleet Management	03026285	0000005896	BEAM MACK SALES & SERVICE INC	1,004.48	0000167366
9/25/2015	20013	3330400000	Fleet Management	03025807	0000005896	BEAM MACK SALES & SERVICE INC	1,206.37	0000167366
9/25/2015	10009	9320000000	Road Machinery Fund	03025788	0000005896	BEAM MACK SALES & SERVICE INC	389.15	0000167366
9/25/2015	10009	9320000000	Road Machinery Fund	03025786	0000005896	BEAM MACK SALES & SERVICE INC	253.80	0000167366
9/25/2015	10009	9320000000	Road Machinery Fund	03025785	0000005896	BEAM MACK SALES & SERVICE INC	7.04	0000167366
9/25/2015	10009	9320000000	Road Machinery Fund	03025784	0000005896	BEAM MACK SALES & SERVICE INC	268.58	0000167366
9/25/2015	10009	9320000000	Road Machinery Fund	03025783	0000005896	BEAM MACK SALES & SERVICE INC	98.92	0000167366
9/25/2015	10009	9320000000	Road Machinery Fund	03025780	0000005896	BEAM MACK SALES & SERVICE INC	125.64	0000167366
9/25/2015	10009	9320000000	Road Machinery Fund	03025778	0000005896	BEAM MACK SALES & SERVICE INC	34.03	0000167366
9/25/2015	10009	9320000000	Road Machinery Fund	03025776	0000005896	BEAM MACK SALES & SERVICE INC	862.38	0000167366
9/25/2015	20033	3520200000	Community Development Programs	03025828	0000008846	BELLAVIA REMODELING INC	11,725.00	0000167367
9/25/2015	40021	9310000000	Transportation	03026264	0000007895	BERGMANN ASSOCIATES INC	13,572.66	0000167368
9/25/2015	10001	0514020000	Building Trades	03025993	0000003920	BEST PLUMBING SPECIALTIES INC	155.70	0000167369
9/25/2015	10001	0514020000	Building Trades	03026002	0000003920	BEST PLUMBING SPECIALTIES INC	40.22	0000167369
9/25/2015	10001	0514020000	Building Trades	03025989	0000003920	BEST PLUMBING SPECIALTIES INC	202.80	0000167369
9/25/2015	10001	7940200000	Civil Process	03025459	0000008201	BEYER FLEET LLC	264.60	0000167370
9/25/2015	20013	3330704000	Process Control	03024976	0000005888	BISON LABORATORIES INC	4,295.90	0000167371
9/25/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303212	0000002918	BOBBI JO SNYDER	129.95	0000167716
9/25/2015	10001	1330000000	Comptrollers Auditing Div	03025982	0000006298	BONADIO & CO LLP	6,000.00	0000167372
9/25/2015	10030	7930300000	Sheriff Custody Grants	03026038	0000007091	BRADY FAITH CENTER INC	1,166.66	0000167373
9/25/2015	10001	7920400000	Police Navigation	03026046	0000006051	BREWERTON BOAT YARD INC	183.11	0000167374
9/25/2015	10001	6918000000	Recreation Division	03025738	0000005066	BROADCAST MUSIC INC	345.65	0000167375
9/25/2015	20015	6510100000	Central Library	03026299	0000007797	BRODART COMPANY	4,606.14	0000167376
9/25/2015	20035	6550000000	Ocpl - Library Grants	03026268	0000007797	BRODART COMPANY	181.20	0000167376
9/25/2015	20015	6510100000	Central Library	03026300	0000007797	BRODART COMPANY	3,176.40	0000167376
9/25/2015	10001	8260103000	Adult Mental Health Quality Im	CL296632	0000006286	BROWNSTONES ON BURNET	151.38	0000167377

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9/25/2015	10001	7930500000	Custody Control	03026055	0000016616	BRUNO NATALE II	390.00	0000167378
9/25/2015	40021	9310000000	Transportation	03026160	0000000225	BRYANT ASSOCIATES PC	30,755.97	0000167379
9/25/2015	40025	3300000000	Water Environment Protection D	03026013	0000006060	C O FALTER CONSTRUCTION CORP	80,750.00	0000167380
9/25/2015	40025	3300000000	Water Environment Protection D	03026009	0000006060	C O FALTER CONSTRUCTION CORP	97,611.03	0000167380
9/25/2015	10001	7920100000	Police Administration	03025705	0000006371	C&G VIDEO SYSTEMS INC	1,396.60	0000167381
9/25/2015	40021	9310000000	Transportation	03026170	0000005439	C&S ENGINEERS INC	1,273.82	0000167382
9/25/2015	40021	9310000000	Transportation	03025918	0000005439	C&S ENGINEERS INC	1,328.21	0000167382
9/25/2015	40021	9310000000	Transportation	03026269	0000005439	C&S ENGINEERS INC	2,937.56	0000167382
9/25/2015	10001	6912000000	Onondaga Lake Park	03025787	0000000272	C&S SWEEPING LLC	1,400.00	0000167383
9/25/2015	10030	4395800000	Disease Control Grants	CL299285	0000001251	CAROLYN DRISCOLL	416.30	0000167717
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025681	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,070.90	0000167384
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025675	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	114.35	0000167384
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025549	0000005689	CATHOLIC CHARITIES OF THE ROMAN	19,564.36	0000167385
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025548	0000005689	CATHOLIC CHARITIES OF THE ROMAN	13,466.33	0000167385
9/25/2015	10001	8330203000	Child Welfare Preventive Servi	03025711	0000006078	CAYUGA COUNSELING SERVICES INC	26,638.49	0000167386
9/25/2015	10001	7320120000	Pre-Trial Services	03025335	0000006078	CAYUGA COUNSELING SERVICES INC	21,548.19	0000167386
9/25/2015	10001	3110000000	District Attorney Operations	03026235	0000005312	CCH INCORPORATED	371.00	0000167387
9/25/2015	10030	3410000000	Administration/Support	03025984	0000022121	CDI-INFRASTRUCTURE LLC	11,583.15	0000167388
9/25/2015	40021	9310000000	Transportation	03026101	0000000216	CDM SMITH INC	3,481.41	0000167389
9/25/2015	40025	3300000000	Water Environment Protection D	03026204	0000007007	CDM/C&S JOINT VENTURE	40,596.62	0000167390
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025850	0000008547	CDW GOVERNMENT INC	448.00	0000167391
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025851	0000008547	CDW GOVERNMENT INC	497.26	0000167391
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025854	0000008547	CDW GOVERNMENT INC	248.63	0000167391
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026183	0000006789	CENTRAL CITY SUPPLY INC	26.14	0000167392
9/25/2015	10001	7930600000	Custody Housing	03025688	0000000047	CENTRAL RESTAURANT SUPPLY INC	48.42	0000167393
9/25/2015	10030	4396020000	CFS MEO Grants	03025612	0000009511	CERILLIANT CORP	99.60	0000167394
9/25/2015	10030	8110010000	Elig/Incmaintenance F1	CL290843	0000007681	CHADWICK RESIDENCE INC	110.00	0000167395
9/25/2015	10001	4351020100	Medical Examiner's Office	03026156	0000022055	CHARLES A CATANESE	23,900.00	0000167396
9/25/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60676	0000008311	CHERYL A LESZCZEWICZ	54.05	0000167743
9/25/2015	10030	8110010000	Elig/Incmaintenance F1	03025903	0000006192	CHILD CARE SOLUTIONS INC	41,075.61	0000167397
9/25/2015	10001	8110270000	Day Care	03025912	0000006192	CHILD CARE SOLUTIONS INC	5,608.60	0000167397
9/25/2015	20033	3520200000	Community Development Programs	03026250	0000023734	CHIODO HEATING AIR CONDITIONING &	225.00	0000167398
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL283049	0000009070	CHRIS KULLE	25.00	0000167718
9/25/2015	10001	8330103000	Child Welfare Services F62	MT66559	0000004489	CHRISTINE KENIFIC	115.00	0000167744
9/25/2015	10001	8330103000	Child Welfare Services F62	MT62178	0000004489	CHRISTINE KENIFIC	74.75	0000167744
9/25/2015	10001	6901000000	Administration	03025657	0000006158	CHUCK HAFNERS FARMERS MARKET INC	121.87	0000167399
9/25/2015	10001	6901000000	Administration	03025654	0000006158	CHUCK HAFNERS FARMERS MARKET INC	375.39	0000167399

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9/25/2015	10001	6912000000	Onondaga Lake Park	03026177	0000005636	CITY ELECTRIC CO INC	325.00	0000167400
9/25/2015	10001	6912000000	Onondaga Lake Park	03026184	0000005636	CITY ELECTRIC CO INC	402.52	0000167400
9/25/2015	20013	3330701000	Instrumentation & Electrical	03026244	0000005636	CITY ELECTRIC CO INC	1,380.00	0000167400
9/25/2015	10001	6912000000	Onondaga Lake Park	03026179	0000005636	CITY ELECTRIC CO INC	189.60	0000167400
9/25/2015	10007	9310300000	Maintenance of Roads	03025789	0000005636	CITY ELECTRIC CO INC	735.23	0000167400
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291427	0000005824	CITY OF SYRACUSE	120.00	0000167401
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CD291427	0000005824	CITY OF SYRACUSE	120.00	0000167401
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CC291427	0000005824	CITY OF SYRACUSE	240.00	0000167401
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CE291427	0000005824	CITY OF SYRACUSE	240.00	0000167401
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CF291427	0000005824	CITY OF SYRACUSE	240.00	0000167401
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291428	0000005824	CITY OF SYRACUSE	240.00	0000167401
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291428	0000005824	CITY OF SYRACUSE	240.00	0000167401
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291427	0000005824	CITY OF SYRACUSE	240.00	0000167401
9/25/2015	20013	3330400000	Fleet Management	03026258	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000167402
9/25/2015	20013	3330400000	Fleet Management	03025671	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000167402
9/25/2015	20013	3330400000	Fleet Management	03026271	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000167402
9/25/2015	20013	3330400000	Fleet Management	03026270	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	297.63	0000167402
9/25/2015	20013	3330400000	Fleet Management	03025673	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000167402
9/25/2015	10001	8220100000	Veteran's Administration	03026041	0000018810	CLEAR PATH FOR VETERANS INC	26,875.00	0000167403
9/25/2015	10001	8260103000	Adult Mental Health Quality Im	03026035	0000018810	CLEAR PATH FOR VETERANS INC	46,250.00	0000167403
9/25/2015	10001	6912000000	Onondaga Lake Park	03025791	0000006698	CLIFTON RECYCLING INC	233.00	0000167404
9/25/2015	10001	6912000000	Onondaga Lake Park	03025790	0000006698	CLIFTON RECYCLING INC	370.45	0000167404
9/25/2015	40021	9310000000	Transportation	03026176	0000006399	CME ASSOCIATES INC	4,642.50	0000167405
9/25/2015	10001	6905000000	Veterans Cemetary	03025937	0000006978	CNY POWER EQUIPMENT INC	478.00	0000167406
9/25/2015	10001	8340401000	Child & Family Mental Hlth Day	03025894	0000006631	CNY SERVICES INC	20,491.19	0000167407
9/25/2015	10001	7320030000	Criminal Court Supervisions	03025873	0000006631	CNY SERVICES INC	10,041.00	0000167407
9/25/2015	10030	6900000000	Parks & Recreation	03026186	0000006483	COFFEE HOST OF CNY INC	3,905.00	0000167408
9/25/2015	20013	3330502000	Laboratory Services	03025977	0000008230	COLONIAL SCIENTIFIC INC	170.00	0000167409
9/25/2015	20013	3330502000	Laboratory Services	03025979	0000008230	COLONIAL SCIENTIFIC INC	505.08	0000167409
9/25/2015	20013	3330502000	Laboratory Services	03025983	0000008230	COLONIAL SCIENTIFIC INC	328.00	0000167409
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	03026019	0000022527	CONSTELLATION NEWENERGY INC	10,798.69	0000167410
9/25/2015	10001	6911000000	Oneida Shores	03025618	0000022527	CONSTELLATION NEWENERGY INC	692.95	0000167410
9/25/2015	10007	9310300000	Maintenance of Roads	03025810	0000022527	CONSTELLATION NEWENERGY INC	5.79	0000167410
9/25/2015	10007	9310300000	Maintenance of Roads	03025808	0000022527	CONSTELLATION NEWENERGY INC	14.18	0000167410
9/25/2015	10007	9310300000	Maintenance of Roads	03025805	0000022527	CONSTELLATION NEWENERGY INC	11.70	0000167410
9/25/2015	10007	9310300000	Maintenance of Roads	03025803	0000022527	CONSTELLATION NEWENERGY INC	0.54	0000167410
9/25/2015	10007	9310300000	Maintenance of Roads	03025800	0000022527	CONSTELLATION NEWENERGY INC	6.83	0000167410

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9/25/2015	10007	9310300000	Maintenance of Roads	03025799	0000022527	CONSTELLATION NEWENERGY INC	6.71	0000167410
9/25/2015	10007	9310300000	Maintenance of Roads	03025795	0000022527	CONSTELLATION NEWENERGY INC	7.13	0000167410
9/25/2015	10001	6912000000	Onondaga Lake Park	03025291	0000022527	CONSTELLATION NEWENERGY INC	396.94	0000167410
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03025605	0000022527	CONSTELLATION NEWENERGY INC	533.88	0000167410
9/25/2015	10001	6910000000	Jamesville Beach	03026154	0000022527	CONSTELLATION NEWENERGY INC	129.52	0000167410
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	03026029	0000022527	CONSTELLATION NEWENERGY INC	15,901.39	0000167410
9/25/2015	10001	6912000000	Onondaga Lake Park	03025644	0000022527	CONSTELLATION NEWENERGY INC	25.03	0000167410
9/25/2015	10001	6912000000	Onondaga Lake Park	03025642	0000022527	CONSTELLATION NEWENERGY INC	25.71	0000167410
9/25/2015	10001	6912000000	Onondaga Lake Park	03025636	0000022527	CONSTELLATION NEWENERGY INC	6.85	0000167410
9/25/2015	10001	6915000000	Hopkins Sports Facility	03025632	0000022527	CONSTELLATION NEWENERGY INC	217.31	0000167410
9/25/2015	10001	6911000000	Oneida Shores	03025622	0000022527	CONSTELLATION NEWENERGY INC	278.88	0000167410
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	03026021	0000022527	CONSTELLATION NEWENERGY INC	149,692.17	0000167410
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	03026023	0000022527	CONSTELLATION NEWENERGY INC	17,742.57	0000167410
9/25/2015	10001	8330202000	Child Welfare Info & Referral	03025914	0000006090	CONTACT COMMUNITY SERVICES INC	831.00	0000167411
9/25/2015	10001	8330203000	Child Welfare Preventive Servi	03026122	0000006090	CONTACT COMMUNITY SERVICES INC	26,408.12	0000167411
9/25/2015	10001	8340601000	Child & Family MH OMH Cts	03026074	0000007659	COORDINATED CARE SERVICES INC	6,858.43	0000167412
9/25/2015	10001	8350100000	Hillbrook	03026073	0000007659	COORDINATED CARE SERVICES INC	10,163.38	0000167412
9/25/2015	10001	8340601000	Child & Family MH OMH Cts	03026072	0000007659	COORDINATED CARE SERVICES INC	6,861.23	0000167412
9/25/2015	10001	8350100000	Hillbrook	03026071	0000007659	COORDINATED CARE SERVICES INC	12,704.23	0000167412
9/25/2015	10001	8350100000	Hillbrook	03026070	0000007659	COORDINATED CARE SERVICES INC	10,163.38	0000167412
9/25/2015	10001	8340601000	Child & Family MH OMH Cts	03026067	0000007659	COORDINATED CARE SERVICES INC	7,002.11	0000167412
9/25/2015	10001	8350100000	Hillbrook	03026064	0000007659	COORDINATED CARE SERVICES INC	10,163.38	0000167412
9/25/2015	10001	8340601000	Child & Family MH OMH Cts	03026062	0000007659	COORDINATED CARE SERVICES INC	7,421.42	0000167412
9/25/2015	10001	8350100000	Hillbrook	03026061	0000007659	COORDINATED CARE SERVICES INC	10,163.38	0000167412
9/25/2015	10001	8350100000	Hillbrook	03026059	0000007659	COORDINATED CARE SERVICES INC	11,179.72	0000167412
9/25/2015	10001	8260102000	Adult Mental Health Administra	03026083	0000007659	COORDINATED CARE SERVICES INC	51,361.28	0000167412
9/25/2015	10001	8260102000	Adult Mental Health Administra	03026084	0000007659	COORDINATED CARE SERVICES INC	53,562.96	0000167412
9/25/2015	10001	8260202000	Adult Mental Hlth Dual Recover	03026112	0000007659	COORDINATED CARE SERVICES INC	20,929.12	0000167412
9/25/2015	10001	8260202000	Adult Mental Hlth Dual Recover	03026115	0000007659	COORDINATED CARE SERVICES INC	20,698.60	0000167412
9/25/2015	10001	8260301000	Adult Mental Health OMH Contra	03026125	0000007659	COORDINATED CARE SERVICES INC	2,761.98	0000167412
9/25/2015	10001	8260301000	Adult Mental Health OMH Contra	03026129	0000007659	COORDINATED CARE SERVICES INC	3,578.62	0000167412
9/25/2015	10001	8260201000	Adult Mental Health SPOA	03026095	0000007659	COORDINATED CARE SERVICES INC	42,927.17	0000167412
9/25/2015	10001	8340601000	Child & Family MH OMH Cts	03026076	0000007659	COORDINATED CARE SERVICES INC	8,505.15	0000167412
9/25/2015	10001	8340601000	Child & Family MH OMH Cts	03026079	0000007659	COORDINATED CARE SERVICES INC	6,931.38	0000167412
9/25/2015	10001	8260201000	Adult Mental Health SPOA	03026096	0000007659	COORDINATED CARE SERVICES INC	45,774.55	0000167412
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026148	0000005688	CORNELL UNIVERSITY	24.90	0000167413
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026063	0000005688	CORNELL UNIVERSITY	11.70	0000167413

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9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026069	0000005688	CORNELL UNIVERSITY	55.35	0000167413
9/25/2015	20011	5700000000	Metropolitan Water Board	03025608	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	210.28	0000167414
9/25/2015	20011	5742000000	Operations Distrib & Storage	03025607	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	149.20	0000167414
9/25/2015	10001	6907000000	Highland Forest	03025940	0000006962	CREEKSIDE SHOP INC	272.00	0000167415
9/25/2015	20013	3330400000	Fleet Management	03026295	0000006962	CREEKSIDE SHOP INC	14.50	0000167415
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026050	0000007383	CRITTERS UNLIMITED INC	997.79	0000167416
9/25/2015	55040	5810300000	Health Insurance	03025679	0000006044	CROUSE HOSPITAL	1,375.00	0000167417
9/25/2015	10001	3110000000	District Attorney Operations	CL278089	0000001061	CVETA MURPHY	59.85	0000167418
9/25/2015	10001	3110000000	District Attorney Operations	CB278089	0000001061	CVETA MURPHY	40.95	0000167418
9/25/2015	20013	3330400000	Fleet Management	03025599	0000006201	D & W DIESEL INC	305.60	0000167419
9/25/2015	40025	3300000000	Water Environment Protection D	03026068	0000006820	D E TAROLLI INC	63,409.65	0000167420
9/25/2015	10001	4350800300	Tb Control	CL298767	0000003413	DANA TATE	448.46	0000167719
9/25/2015	10001	3810000000	Emergency Management (Admin)	CL295717	0000003385	DANIEL H WEARS	117.16	0000167710
9/25/2015	10001	3820000000	Fire Bureau	CL286597	0000001429	DAVID COWBURN	70.15	0000167711
9/25/2015	10001	4350800300	Tb Control	CL299281	0000024579	DAVID IMPELLIZZERI	72.00	0000167720
9/25/2015	20013	3330701000	Instrumentation & Electrical	03026107	0000001348	DAVID W HENDERSON	990.00	0000167421
9/25/2015	10001	3110000000	District Attorney Operations	CL292966	0000003336	DEBORAH A DLUGOLECKI	59.85	0000167422
9/25/2015	10030	7920300000	Sheriffs Police/Civil Grants	03025712	0000009467	DELL MARKETING LP	170.04	0000167423
9/25/2015	10030	7920300000	Sheriffs Police/Civil Grants	03025699	0000009467	DELL MARKETING LP	996.99	0000167423
9/25/2015	10030	7920300000	Sheriffs Police/Civil Grants	03025713	0000009467	DELL MARKETING LP	71.19	0000167423
9/25/2015	40021	6500000000	Onondaga County Public Library	03025815	0000009467	DELL MARKETING LP	7,109.00	0000167423
9/25/2015	20015	6510100000	Central Library	03025656	0000008664	DEMCO INC	420.60	0000167424
9/25/2015	10001	7320050000	Family Court/ Trans Age Superv	CL303080	0000024544	DENIS HICKEY	115.58	0000167739
9/25/2015	10001	4350700200	Community Health Nursing	CL283048	0000000497	DENISE A BENNERSON	71.88	0000167721
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CC297795	0000015244	DEPARTMENT OF WATER	248.80	0000167425
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CD297795	0000015244	DEPARTMENT OF WATER	456.38	0000167425
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	CL296888	0000015244	DEPARTMENT OF WATER	12.61	0000167425
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	CB296888	0000015244	DEPARTMENT OF WATER	12.61	0000167425
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CB297795	0000015244	DEPARTMENT OF WATER	1,683.70	0000167425
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	CC296888	0000015244	DEPARTMENT OF WATER	16,908.81	0000167425
9/25/2015	10001	4350800300	Tb Control	03025539	0000006828	DEPT OF MEDICINE MSG	9,403.69	0000167426
9/25/2015	10001	4350800200	Std	03025543	0000006828	DEPT OF MEDICINE MSG	2,611.44	0000167426
9/25/2015	20015	6510100000	Central Library	CL291399	0000015265	DEWITT COMMUNITY LIBRARY	682.68	0000167427
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026262	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	66.39	0000167428
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025819	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	227.87	0000167428
9/25/2015	10009	9320000000	Road Machinery Fund	03025882	0000018977	DIRECT ENERGY MARKETING INC	5.85	0000167429
9/25/2015	10009	9320000000	Road Machinery Fund	03025885	0000018977	DIRECT ENERGY MARKETING INC	2.79	0000167429

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9/25/2015	10009	9320000000	Road Machinery Fund	03025887	0000018977	DIRECT ENERGY MARKETING INC	143.15	0000167429
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026103	0000018977	DIRECT ENERGY MARKETING INC	0.27	0000167429
9/25/2015	20011	5742000000	Operations Distrib & Storage	03026030	0000018977	DIRECT ENERGY MARKETING INC	19.49	0000167429
9/25/2015	20013	3330400000	Fleet Management	03026037	0000018977	DIRECT ENERGY MARKETING INC	2.48	0000167429
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	03026048	0000018977	DIRECT ENERGY MARKETING INC	0.58	0000167429
9/25/2015	10001	3700000000	Elections Board	03026057	0000018977	DIRECT ENERGY MARKETING INC	4.16	0000167429
9/25/2015	10001	3700000000	Elections Board	03026066	0000018977	DIRECT ENERGY MARKETING INC	1.38	0000167429
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	03026075	0000018977	DIRECT ENERGY MARKETING INC	30.42	0000167429
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	03026080	0000018977	DIRECT ENERGY MARKETING INC	1.12	0000167429
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	03026081	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000167429
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026104	0000018977	DIRECT ENERGY MARKETING INC	1.66	0000167429
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025740	0000018977	DIRECT ENERGY MARKETING INC	243.46	0000167429
9/25/2015	10009	9320000000	Road Machinery Fund	03025879	0000018977	DIRECT ENERGY MARKETING INC	4.19	0000167429
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026017	0000018977	DIRECT ENERGY MARKETING INC	3.05	0000167429
9/25/2015	20013	3330703000	Inventory Control	03025641	0000006259	DIVAL SAFETY EQUIPMENT INC	1,165.83	0000167430
9/25/2015	10001	3110000000	District Attorney Operations	CL294246	0000003896	DOMENIC F TRUNFIO	483.00	0000167707
9/25/2015	10001	8330103000	Child Welfare Services F62	MT63258	0000004504	DONNA WILLS	17.82	0000167745
9/25/2015	10001	8330103000	Child Welfare Services F62	MT63256	0000004504	DONNA WILLS	44.85	0000167745
9/25/2015	10001	8330103000	Child Welfare Services F62	MT63257	0000004504	DONNA WILLS	77.05	0000167745
9/25/2015	10009	9320000000	Road Machinery Fund	03025895	0000007136	DRIVERS VILLAGE INC	7.83	0000167431
9/25/2015	10001	8320100000	Youth Bureau	03026065	0000014844	DUNBAR ASSOCIATION INC	1,527.38	0000167432
9/25/2015	10001	2750000000	Information Technology Admin	03025862	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	787.50	0000167433
9/25/2015	10001	3420000000	Call Taking & Dispatch	03026000	0000007520	EAGLE POINT FARMS LLC	297.18	0000167434
9/25/2015	10001	7920800000	Police Aviation	CL299553	0000009407	EAGLE RISK MANAGEMENT	11.50	0000167435
9/25/2015	20015	6520000000	System Support	CL291386	0000015266	EAST SYRACUSE FREE LIBRARY	1,210.50	0000167436
9/25/2015	20015	6510100000	Central Library	CL291400	0000015266	EAST SYRACUSE FREE LIBRARY	82.55	0000167436
9/25/2015	20033	3520100000	Administration	03025821	0000005787	EASTWOOD LITHO INC	394.00	0000167437
9/25/2015	20011	5752000000	Maintenance Distrib & Storage	03025971	0000005751	EDWARD SCHALK & SON INC	11,495.00	0000167438
9/25/2015	20015	6510100000	Central Library	CL291361	0000015267	ELBRIDGE FREE LIBRARY	14.58	0000167439
9/25/2015	20015	6520000000	System Support	CL291408	0000015267	ELBRIDGE FREE LIBRARY	3,737.70	0000167439
9/25/2015	10001	3110000000	District Attorney Operations	CL286208	0000004760	ELIZABETH A BLACK	31.50	0000167440
9/25/2015	20013	3330400000	Fleet Management	03025802	0000005928	EMERSON OIL COMPANY INC	572.99	0000167441
9/25/2015	20033	3520200000	Community Development Programs	03025878	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,827.82	0000167442
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03025617	0000009258	ENVISIONWARE INC	725.00	0000167443
9/25/2015	20013	3330400000	Fleet Management	03025841	0000006871	ERIE CAR CARE CENTER INC	575.11	0000167444
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL283050	0000001838	ERIN WOODS	37.10	0000167445
9/25/2015	10001	6902000000	Beaver Lake Nature Center	03026193	0000024529	ERNEST R ZIMMERMAN	2,138.00	0000167446

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9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026277	0000000199	F W WEBB COMPANY	204.34	0000167447
9/25/2015	20015	6520000000	System Support	CL291409	0000015291	FAIRMOUNT COMMUNITY LIBRARY	1,528.20	0000167448
9/25/2015	20015	6510100000	Central Library	CL291362	0000015291	FAIRMOUNT COMMUNITY LIBRARY	112.55	0000167448
9/25/2015	10001	8110210000	Safety Net Assistance	CL300556	0000019454	FARONE & SON INC	2,660.00	0000167449
9/25/2015	10001	8110210000	Safety Net Assistance	CL300523	0000019454	FARONE & SON INC	2,720.00	0000167449
9/25/2015	10001	8110210000	Safety Net Assistance	CL300549	0000019454	FARONE & SON INC	2,220.00	0000167449
9/25/2015	10001	8110210000	Safety Net Assistance	CL300537	0000019454	FARONE & SON INC	2,220.00	0000167449
9/25/2015	20015	6510100000	Central Library	CL291363	0000015262	FAYETTEVILLE FREE LIBRARY	363.56	0000167450
9/25/2015	20015	6520000000	System Support	CL291410	0000015262	FAYETTEVILLE FREE LIBRARY	2,581.20	0000167450
9/25/2015	10001	3110000000	District Attorney Operations	CL294775	0000009429	FEDERAL EXPRESS CORPORATION	60.15	0000167451
9/25/2015	10001	3110000000	District Attorney Operations	CC294775	0000009429	FEDERAL EXPRESS CORPORATION	66.13	0000167451
9/25/2015	10001	3110000000	District Attorney Operations	CB294775	0000009429	FEDERAL EXPRESS CORPORATION	54.28	0000167451
9/25/2015	10001	3110000000	District Attorney Operations	CD294775	0000009429	FEDERAL EXPRESS CORPORATION	90.28	0000167451
9/25/2015	10001	6911000000	Oneida Shores	03025960	0000006285	FEHER RUBBISH REMOVAL INC	1,140.30	0000167452
9/25/2015	10001	0514010000	Central & Ground Maintenance	03026191	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000167452
9/25/2015	10001	0514010000	Central & Ground Maintenance	03026185	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000167452
9/25/2015	10001	0514010000	Central & Ground Maintenance	03026182	0000006285	FEHER RUBBISH REMOVAL INC	564.20	0000167452
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025812	0000006285	FEHER RUBBISH REMOVAL INC	1,200.00	0000167452
9/25/2015	10001	6911000000	Oneida Shores	03025991	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000167452
9/25/2015	10001	6911000000	Oneida Shores	03025987	0000006285	FEHER RUBBISH REMOVAL INC	419.20	0000167452
9/25/2015	10001	2365150000	County General Other Items	CL301127	0000000064	FISCAL ADVISORS AND MARKETING INC	1,200.00	0000167453
9/25/2015	20013	3330400000	Fleet Management	03025651	0000009380	FLEETPRIDE INC	1,417.20	0000167454
9/25/2015	20013	3330601000	Flow Control	03025598	0000006349	FLUID KINETICS INC	2,450.00	0000167455
9/25/2015	10009	9320000000	Road Machinery Fund	03026147	0000024387	FLUID POWER SALES INC	538.02	0000167456
9/25/2015	10009	9320000000	Road Machinery Fund	03026149	0000024387	FLUID POWER SALES INC	57.19	0000167456
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026087	0000009441	FLUKERS CRICKET FARM INC	144.86	0000167457
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026022	0000009441	FLUKERS CRICKET FARM INC	144.86	0000167457
9/25/2015	10001	7920500000	Police Criminal Investigation	03026171	0000017082	FOXIT CORPORATION	102.00	0000167458
9/25/2015	20013	3330400000	Fleet Management	03025643	0000006225	FRADON LOCK COMPANY INC	53.94	0000167459
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025929	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	1,053.50	0000167460
9/25/2015	20013	3330702000	Maintenance	03025947	0000024114	G P JAGER INC	2,671.53	0000167461
9/25/2015	20033	3520200000	Community Development Programs	03025829	0000005014	GARY MOZIAK	6,900.00	0000167462
9/25/2015	10001	0514030000	Night Maintenance	03026190	0000021691	GDI SERVICES INC	2,425.84	0000167463
9/25/2015	20013	3330701000	Instrumentation & Electrical	03026287	0000007495	GENERAL SUPPLY & SERVICES INC	2,980.62	0000167464
9/25/2015	10009	9320000000	Road Machinery Fund	03025948	0000009234	GENUINE PARTS COMPANY	35.39	0000167465
9/25/2015	10009	9320000000	Road Machinery Fund	03025946	0000009234	GENUINE PARTS COMPANY	214.89	0000167465
9/25/2015	10009	9320000000	Road Machinery Fund	03025942	0000009234	GENUINE PARTS COMPANY	142.55	0000167465

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9/25/2015	10009	9320000000	Road Machinery Fund	03026006	000009234	GENUINE PARTS COMPANY	1,514.32	0000167465
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025998	000005993	GEORGE WILCOX COMPANY INC	316.80	0000167466
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025890	000005993	GEORGE WILCOX COMPANY INC	743.20	0000167466
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025877	000005993	GEORGE WILCOX COMPANY INC	482.30	0000167466
9/25/2015	20011	5741020000	Laboratory	03025967	000006324	GERHARZ EQUIPMENT INC	797.00	0000167467
9/25/2015	10001	8110210000	Safety Net Assistance	CL288834	000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000167468
9/25/2015	10001	8110210000	Safety Net Assistance	CL300534	000009522	GETHERS FUNERAL SERVICES INC	500.00	0000167468
9/25/2015	10001	8110210000	Safety Net Assistance	CL300531	000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000167468
9/25/2015	10001	8110210000	Safety Net Assistance	CL288756	000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000167468
9/25/2015	40025	3300000000	Water Environment Protection D	03025630	000005752	GHD CONSULTING SERVICES INC	7,255.80	0000167469
9/25/2015	40021	6900000000	Parks & Recreation	03026043	0000023693	GILBANE BUILDING COMPANY	1,990,871.07	0000167470
9/25/2015	20013	3330701000	Instrumentation & Electrical	03026290	000005095	GRAYBAR ELECTRIC CO INC	515.50	0000167471
9/25/2015	20013	3330900000	Computer Management	03025925	000005095	GRAYBAR ELECTRIC CO INC	641.00	0000167471
9/25/2015	40021	6500000000	Onondaga County Public Library	03026288	000005984	GREATER SYRACUSE MOVING AND STORAGE	8,016.00	0000167472
9/25/2015	10001	7920500000	Police Criminal Investigation	03025423	000002084	GREGORY TARASENKO	2,250.00	0000167473
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026225	000006479	GRIFFIN INSULATION COMPANY INC	729.00	0000167474
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026218	000006479	GRIFFIN INSULATION COMPANY INC	456.00	0000167474
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026240	000006479	GRIFFIN INSULATION COMPANY INC	1,446.00	0000167474
9/25/2015	10001	0514010000	Central & Ground Maintenance	03026175	000006216	GYP SUM WHOLESALERS INC	1,243.20	0000167475
9/25/2015	10001	8110200000	Dss Admin Overhead F20	03025837	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000167476
9/25/2015	65933	3520000000	Community Development	CL296236	0000001375	HANS B CHRISTOPHERSON	350.00	0000167477
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025813	0000003777	HARRY MOORE	3,090.00	0000167478
9/25/2015	20011	5752000000	Maintenance Distrib & Storage	03026036	000005762	HAUN WELDING SUPPLY INC	3.41	0000167479
9/25/2015	10009	9320000000	Road Machinery Fund	03026267	000005762	HAUN WELDING SUPPLY INC	159.37	0000167479
9/25/2015	10001	4350800200	Std	03025541	000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	25,698.91	0000167480
9/25/2015	10001	4351020100	Medical Examiner's Office	03026155	0000007305	HEATH C WINKLER DDS PC	375.00	0000167481
9/25/2015	10001	4351020100	Medical Examiner's Office	03026157	0000007305	HEATH C WINKLER DDS PC	500.00	0000167481
9/25/2015	10030	6900000000	Parks & Recreation	03025703	0000007533	HERALD PUBLISHING COMPANY LLC	1,020.00	0000167482
9/25/2015	10001	8340601000	Child & Family MH OMH Cts	03026027	000005898	HILLSIDE CHILDRENS CENTER	39,729.00	0000167483
9/25/2015	20013	3330701000	Instrumentation & Electrical	03025744	000006891	HMT INC	6,800.00	0000167484
9/25/2015	10001	6911000000	Oneida Shores	03025661	0000015702	HOLIDAY ICE COMPANY INC	162.00	0000167485
9/25/2015	10001	3975000000	Finance County Wide Allocation	CL294941	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	508.44	0000167486
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025957	000005096	IBM CORP	18,247.68	0000167487
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025848	000005096	IBM CORP	11,008.00	0000167487
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025849	000005096	IBM CORP	11,725.20	0000167487
9/25/2015	10001	4350800200	Std	CL298772	0000001155	IMHYANG CHUNG	503.06	0000167722
9/25/2015	20013	3330702000	Maintenance	03026291	0000016687	INDEPENDENT FIELD SERVICE LLC	1,080.00	0000167488

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9/25/2015	10001	7110000000	Personnel Department	03026232	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	2,754.00	0000167489
9/25/2015	10001	6901000000	Administration	03026265	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	54.00	0000167489
9/25/2015	10001	7110000000	Personnel Department	03026275	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	72.00	0000167489
9/25/2015	10030	7930300000	Sheriff Custody Grants	03025572	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000167490
9/25/2015	20013	3330400000	Fleet Management	03025647	0000006271	INTERPOOL DISTRIBUTING CORP	195.01	0000167491
9/25/2015	40021	9310000000	Transportation	03025670	0000006209	J C SMITH INC	360.00	0000167492
9/25/2015	20013	3330400000	Fleet Management	03025650	0000006063	J&T AUTOMOTIVE INC	1,380.00	0000167493
9/25/2015	40021	6900000000	Parks & Recreation	03025649	0000006574	JAMES & SON CONSTRUCTION CO INC	21,500.00	0000167494
9/25/2015	10001	8330103000	Child Welfare Services F62	MT62284	0000003985	JAMES DELORENZO	138.00	0000167746
9/25/2015	10001	8330103000	Child Welfare Services F62	MT62285	0000003985	JAMES DELORENZO	96.60	0000167746
9/25/2015	10001	8330103000	Child Welfare Services F62	MT61959	0000001835	JAMIE FAKE	339.25	0000167747
9/25/2015	10001	8330103000	Child Welfare Services F62	MT62236	0000005075	JASON NEWMAN	68.43	0000167748
9/25/2015	20011	5741010000	Water Treatment & Pumping	03025721	0000005924	JCI JONES CHEMICALS INC	3,455.49	0000167495
9/25/2015	10001	4350800200	Std	CL299289	0000023800	JENNIFER MCCAFFREY	72.00	0000167723
9/25/2015	10001	4350800200	Std	CB299289	0000023800	JENNIFER MCCAFFREY	8.05	0000167723
9/25/2015	10001	4350800200	Std	CL298771	0000023800	JENNIFER MCCAFFREY	51.38	0000167723
9/25/2015	10001	4350800200	Std	CC299289	0000023800	JENNIFER MCCAFFREY	7.34	0000167723
9/25/2015	10009	9320000000	Road Machinery Fund	03025986	0000006227	JGB ENTERPRISES INC	148.80	0000167496
9/25/2015	10001	8340501000	Child & Family MH Clinic Treat	03025880	0000022417	JILLIAN KERMANI	3,820.00	0000167497
9/25/2015	40021	3400000000	Department Of Emergency Commun	03026228	0000009038	JOHN E LOGAN PLLC	28,499.25	0000167498
9/25/2015	20015	6520000000	System Support	CL291411	0000015264	JORDAN FREE LIBRARY	3,773.70	0000167499
9/25/2015	20015	6510100000	Central Library	CL291364	0000015264	JORDAN FREE LIBRARY	46.90	0000167499
9/25/2015	10001	6905000000	Veterans Cemetary	03025604	0000007069	JORO COMPANIES INC	108.00	0000167500
9/25/2015	10001	0514010000	Central & Ground Maintenance	03026226	0000007069	JORO COMPANIES INC	180.16	0000167500
9/25/2015	10009	9320000000	Road Machinery Fund	03026039	0000007069	JORO COMPANIES INC	640.48	0000167500
9/25/2015	10001	6912000000	Onondaga Lake Park	03025962	0000007069	JORO COMPANIES INC	248.12	0000167500
9/25/2015	10001	6912000000	Onondaga Lake Park	03025603	0000007069	JORO COMPANIES INC	688.48	0000167500
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026263	0000005943	JOSALL SYRACUSE INC	708.00	0000167501
9/25/2015	10001	3810000000	Emergency Management (Admin)	CL295716	0000024567	JOSEPH RINEFIERD	90.00	0000167712
9/25/2015	10001	4350800100	Communicable Disease	CL298768	0000004913	JULIE SCUTT	286.26	0000167724
9/25/2015	20013	3330702000	Maintenance	03025935	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,916.73	0000167502
9/25/2015	20013	3330702000	Maintenance	03026256	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	246.06	0000167502
9/25/2015	10001	8330103000	Child Welfare Services F62	MT63204	0000000472	KATHRYN LITTLEJOHN	95.45	0000167749
9/25/2015	10001	8330103000	Child Welfare Services F62	MT63203	0000000472	KATHRYN LITTLEJOHN	125.93	0000167749
9/25/2015	10001	8110210000	Safety Net Assistance	CL300542	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000167503
9/25/2015	10001	8330103000	Child Welfare Services F62	MT62083	0000004178	KELLEY SMITH	261.63	0000167750
9/25/2015	10001	8330103000	Child Welfare Services F62	MT55439	0000001065	KELLY BROOKS	141.45	0000167751

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9/25/2015	10009	9320000000	Road Machinery Fund	03026099	0000000282	KEVIN L SNYDER	305.19	0000167504
9/25/2015	10009	9320000000	Road Machinery Fund	03026126	0000000282	KEVIN L SNYDER	76.00	0000167504
9/25/2015	10001	8110030000	Employment F3	03025919	0000018903	KHAGENDRA NEPAL	50.00	0000167505
9/25/2015	10001	3110000000	District Attorney Operations	CL278088	0000024545	KIMBERLY J BOWMAN	75.60	0000167506
9/25/2015	10001	3110000000	District Attorney Operations	CL278090	0000024545	KIMBERLY J BOWMAN	140.00	0000167506
9/25/2015	40025	3300000000	Water Environment Protection D	03026011	0000019595	KING & KING MECHANICAL INC	91,715.37	0000167507
9/25/2015	10030	8110010000	Elig/Incmaintenance F1	CL290840	0000017166	KIRK HOTEL INC	300.00	0000167508
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025874	0000006335	KJ ELECTRIC CORP	323.88	0000167509
9/25/2015	20013	3330701000	Instrumentation & Electrical	03025951	0000006335	KJ ELECTRIC CORP	268.58	0000167509
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026195	0000006335	KJ ELECTRIC CORP	246.00	0000167509
9/25/2015	20013	3330701000	Instrumentation & Electrical	03025741	0000006335	KJ ELECTRIC CORP	1,320.00	0000167509
9/25/2015	10001	0512000000	Construction & Office Planning	03025753	0000008466	KONE INC	4,420.01	0000167510
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025956	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,396.39	0000167511
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025954	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	27.34	0000167511
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025953	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	720.00	0000167511
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025952	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000167511
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025949	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,118.36	0000167511
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025950	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000167511
9/25/2015	10030	4396020000	CFS MEO Grants	03025583	0000005503	KRACKELER SCIENTIFIC INC	111.38	0000167512
9/25/2015	10001	8330103000	Child Welfare Services F62	MT63279	0000009199	KRISTIN MORDWINKIN	77.63	0000167752
9/25/2015	20013	3330702000	Maintenance	03025939	0000007269	L & G MACHINING INC	717.50	0000167513
9/25/2015	20015	6510100000	Central Library	CL291365	0000015268	LAFAYETTE PUBLIC LIBRARY	27.06	0000167514
9/25/2015	20015	6520000000	System Support	CL291413	0000015268	LAFAYETTE PUBLIC LIBRARY	4,392.00	0000167514
9/25/2015	10001	8110080000	Child Support/Title Iv-D F8	03025707	0000007983	LAL GINGOLD & FRANKLIN PLLC	26,666.66	0000167753
9/25/2015	10001	7320030000	Criminal Court Supervisions	03026024	0000009562	LANGUAGE LINE SERVICES INC	34.50	0000167515
9/25/2015	10001	8340501000	Child & Family MH Clinic Treat	03025867	0000009562	LANGUAGE LINE SERVICES INC	12.75	0000167515
9/25/2015	10001	8110010000	Elig/Incmaintenance F1	03025840	0000009562	LANGUAGE LINE SERVICES INC	2,366.25	0000167515
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026150	0000004084	LAUREEN E DOODY	993.25	0000167516
9/25/2015	10001	4351020100	Medical Examiner's Office	03025663	0000007365	LDI CORPORATION	1,536.00	0000167517
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026085	0000009520	LEES FEED STORE	324.28	0000167518
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026134	0000009520	LEES FEED STORE	85.59	0000167518
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025655	0000009520	LEES FEED STORE	639.12	0000167518
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026090	0000009520	LEES FEED STORE	109.95	0000167518
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025911	0000009046	LENOVO (UNITED STATES) INC	978.00	0000167519
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025913	0000009046	LENOVO (UNITED STATES) INC	911.00	0000167519
9/25/2015	10001	3910400000	Tax Collection	CL186533	0000021650	LERETA LLC	1,918.55	0000167520
9/25/2015	10001	6917000000	Rangers	03025943	0000014870	LEWIS UNIFORM COMPANY LLC	304.00	0000167521

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9/25/2015	20011	5741020000	Laboratory	03025974	0000006738	LIFE SCIENCE LABORATORIES INC	690.00	0000167522
9/25/2015	10001	4350800200	Std	CB299286	0000001241	LINDA GEARIETY	7.34	0000167725
9/25/2015	10030	4395800000	Disease Control Grants	CL299286	0000001241	LINDA GEARIETY	72.00	0000167725
9/25/2015	10001	4350800200	Std	CL298762	0000001241	LINDA GEARIETY	547.10	0000167725
9/25/2015	10030	4395800000	Disease Control Grants	CL299284	0000001069	LISA BLACHFORD	72.00	0000167726
9/25/2015	10030	4395800000	Disease Control Grants	CB299284	0000001069	LISA BLACHFORD	36.68	0000167726
9/25/2015	10001	4350800200	Std	CL298764	0000001069	LISA BLACHFORD	538.34	0000167726
9/25/2015	10030	4395800000	Disease Control Grants	CC299284	0000001069	LISA BLACHFORD	7.34	0000167726
9/25/2015	10001	4350300400	Cancer Services Program	CL298760	0000001258	LISA MACDOUGALL	547.10	0000167727
9/25/2015	10001	4350300400	Cancer Services Program	CL270502	0000001258	LISA MACDOUGALL	72.00	0000167727
9/25/2015	10001	4350300400	Cancer Services Program	CB270502	0000001258	LISA MACDOUGALL	7.34	0000167727
9/25/2015	10001	6912000000	Onondaga Lake Park	03025824	0000005723	LIVERPOOL LUMBER CO INC	573.40	0000167523
9/25/2015	20015	6510100000	Central Library	CL291366	0000015269	LIVERPOOL PUBLIC LIBRARY	1,019.13	0000167524
9/25/2015	10001	3110000000	District Attorney Operations	CL297967	0000002747	LORI REYNOLDS MACRI	72.00	0000167525
9/25/2015	20033	3520200000	Community Development Programs	03025830	0000007406	LUIS BOTTINO INC	8,800.00	0000167526
9/25/2015	65933	3520000000	Community Development	CL296239	0000007406	LUIS BOTTINO INC	25,425.00	0000167526
9/25/2015	10001	6918000000	Recreation Division	03025896	0000000104	LYME COMPUTER SYSTEMS INC	559.08	0000167527
9/25/2015	10001	2700000000	Information Technology	03026248	0000007095	M A POLCE CONSULTING INC	1,728.14	0000167528
9/25/2015	10001	2700000000	Information Technology	03026236	0000007095	M A POLCE CONSULTING INC	5,904.73	0000167528
9/25/2015	10009	9320000000	Road Machinery Fund	03025988	0000005770	MABIE BROS INC	33.63	0000167529
9/25/2015	20013	3330601000	Flow Control	03025853	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	22,206.14	0000167530
9/25/2015	20015	6520000000	System Support	CL291416	0000015263	MARCELLUS FREE LIBRARY	3,711.60	0000167531
9/25/2015	20015	6510100000	Central Library	CL291368	0000015263	MARCELLUS FREE LIBRARY	160.91	0000167531
9/25/2015	10001	6909000000	Historical Facilities	CL296870	0000021968	MARCIA J MAHAFFY	300.00	0000167532
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026132	0000009598	MARION ZOOLOGICAL INC	339.33	0000167533
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025833	0000019151	MARK ANDY INC	113.62	0000167534
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025832	0000019151	MARK ANDY INC	54.44	0000167534
9/25/2015	10001	8330103000	Child Welfare Services F62	MT61900	0000021373	MARK B SHEREMETA	77.62	0000167754
9/25/2015	10001	4710200000	Family Court Services	03025891	0000000463	MARK ESCE	690.00	0000167535
9/25/2015	10001	7110000000	Personnel Department	03025702	0000016590	MARLESHA M MINET	646.50	0000167536
9/25/2015	10030	4395800000	Disease Control Grants	CL299283	0000004581	MARY E ANDERSON	72.00	0000167728
9/25/2015	10030	4395800000	Disease Control Grants	CB299283	0000004581	MARY E ANDERSON	10.93	0000167728
9/25/2015	10001	4350800300	Tb Control	CL298761	0000004581	MARY E ANDERSON	547.10	0000167728
9/25/2015	10030	4395800000	Disease Control Grants	CC299283	0000004581	MARY E ANDERSON	7.34	0000167728
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025994	0000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000167537
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025996	0000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000167537
9/25/2015	20015	6510100000	Central Library	CL291369	0000015271	MAXWELL MEMORIAL LIBRARY	79.43	0000167538

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9/25/2015	20015	6520000000	System Support	CL291383	0000015271	MAXWELL MEMORIAL LIBRARY	4,869.00	0000167538
9/25/2015	10030	8330103000	Child Welfare Services F62	03025725	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	46,577.86	0000167539
9/25/2015	10030	8100000000	Social Services Department	03025884	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	5,709.50	0000167539
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025542	0000008497	MEDELA INC	3,856.59	0000167540
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025568	0000008497	MEDELA INC	55.00	0000167540
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026283	0000005776	MEIER SUPPLY CO INC	259.75	0000167541
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03026282	0000005776	MEIER SUPPLY CO INC	1.91	0000167541
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025678	0000005776	MEIER SUPPLY CO INC	76.61	0000167541
9/25/2015	10001	3910400000	Tax Collection	CL186531	0000018958	MICHAEL MARKS	28.01	0000167542
9/25/2015	10001	8330103000	Child Welfare Services F62	MT65963	0000003197	MICHELLE MOON	143.17	0000167755
9/25/2015	10030	3810000000	Emergency Management (Admin)	03026292	0000009698	MICROSOFT CORPORATION	3,616.71	0000167543
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026121	0000006212	MID-STATE DOOR INC	2,050.00	0000167544
9/25/2015	20013	3330703000	Inventory Control	03026098	0000005671	MID-STATE INDUSTRIAL CO INC	420.00	0000167545
9/25/2015	20015	6510100000	Central Library	CL291370	0000015272	MINOA LIBRARY	35.08	0000167546
9/25/2015	20015	6520000000	System Support	CL291418	0000015272	MINOA LIBRARY	3,982.50	0000167546
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026219	0000019302	MIPRO CONSULTING LLC	5,920.00	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026220	0000019302	MIPRO CONSULTING LLC	1,496.51	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026217	0000019302	MIPRO CONSULTING LLC	2,060.05	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026214	0000019302	MIPRO CONSULTING LLC	5,920.00	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026213	0000019302	MIPRO CONSULTING LLC	1,627.69	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026212	0000019302	MIPRO CONSULTING LLC	5,920.00	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026209	0000019302	MIPRO CONSULTING LLC	1,590.13	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026208	0000019302	MIPRO CONSULTING LLC	5,920.00	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026207	0000019302	MIPRO CONSULTING LLC	1,941.17	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026206	0000019302	MIPRO CONSULTING LLC	5,920.00	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026205	0000019302	MIPRO CONSULTING LLC	5,920.00	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026166	0000019302	MIPRO CONSULTING LLC	1,139.66	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026203	0000019302	MIPRO CONSULTING LLC	1,505.19	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026164	0000019302	MIPRO CONSULTING LLC	5,920.00	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026163	0000019302	MIPRO CONSULTING LLC	1,744.49	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026158	0000019302	MIPRO CONSULTING LLC	5,920.00	0000167547
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026108	0000019302	MIPRO CONSULTING LLC	6,320.00	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026113	0000019302	MIPRO CONSULTING LLC	1,447.64	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026116	0000019302	MIPRO CONSULTING LLC	6,320.00	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026117	0000019302	MIPRO CONSULTING LLC	1,734.26	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026120	0000019302	MIPRO CONSULTING LLC	1,428.64	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026124	0000019302	MIPRO CONSULTING LLC	6,320.00	0000167547

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9/25/2015	10001	2780000000	Info Tech Application Svcs	03026130	0000019302	MIPRO CONSULTING LLC	6,320.00	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026137	0000019302	MIPRO CONSULTING LLC	1,362.64	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026140	0000019302	MIPRO CONSULTING LLC	6,320.00	0000167547
9/25/2015	10001	2780000000	Info Tech Application Svcs	03026143	0000019302	MIPRO CONSULTING LLC	1,450.02	0000167547
9/25/2015	40021	2700000000	Information Technology	03026151	0000019302	MIPRO CONSULTING LLC	1,715.64	0000167547
9/25/2015	10001	6907000000	Highland Forest	03025782	0000005722	MIRABITO HOLDINGS INC	15.57	0000167548
9/25/2015	10009	9320000000	Road Machinery Fund	03025990	0000005722	MIRABITO HOLDINGS INC	15,933.00	0000167548
9/25/2015	10001	6911000000	Oneida Shores	03026093	0000005722	MIRABITO HOLDINGS INC	345.29	0000167548
9/25/2015	20013	3330400000	Fleet Management	03025637	0000005722	MIRABITO HOLDINGS INC	2,356.02	0000167548
9/25/2015	40021	6500000000	Onondaga County Public Library	03026215	0000019651	MJ INDUSTRIES INC	3,205.43	0000167549
9/25/2015	10001	3110000000	District Attorney Operations	CC298653	0000008047	MJ SCHMIDT INC	18.90	0000167550
9/25/2015	10001	3110000000	District Attorney Operations	CB298653	0000008047	MJ SCHMIDT INC	103.95	0000167550
9/25/2015	10001	3110000000	District Attorney Operations	CL298653	0000008047	MJ SCHMIDT INC	52.50	0000167550
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025566	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	2,632.71	0000167551
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025563	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	998.64	0000167551
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025562	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	915.25	0000167551
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025558	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	35.80	0000167551
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL283043	0000023926	MONICA DILONE	25.88	0000167729
9/25/2015	20015	6510100000	Central Library	03025601	0000006097	MONROE EXTINGUISHER CO INC	227.36	0000167552
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03025845	0000006097	MONROE EXTINGUISHER CO INC	121.83	0000167552
9/25/2015	10001	7920200000	Police Patrol	03025575	0000007373	MOORE MEDICAL LLC	266.40	0000167553
9/25/2015	10001	6912000000	Onondaga Lake Park	03025616	0000006499	MS UNLIMITED INC	240.00	0000167554
9/25/2015	10030	6900000000	Parks & Recreation	03025964	0000006499	MS UNLIMITED INC	1,120.00	0000167554
9/25/2015	10030	6900000000	Parks & Recreation	03025606	0000006499	MS UNLIMITED INC	70.00	0000167554
9/25/2015	10030	6900000000	Parks & Recreation	03025609	0000006499	MS UNLIMITED INC	70.00	0000167554
9/25/2015	10030	6900000000	Parks & Recreation	03025611	0000006499	MS UNLIMITED INC	1,710.00	0000167554
9/25/2015	10030	6900000000	Parks & Recreation	03025613	0000006499	MS UNLIMITED INC	140.00	0000167554
9/25/2015	10001	6912000000	Onondaga Lake Park	03025615	0000006499	MS UNLIMITED INC	240.00	0000167554
9/25/2015	10001	6916000000	Pratt's Falls	03025958	0000006499	MS UNLIMITED INC	60.00	0000167554
9/25/2015	10001	0514010000	Central & Ground Maintenance	03026298	0000006011	MULLEN INDUSTRIAL HANDLING CORP	389.50	0000167555
9/25/2015	10030	3700000000	Elections Board	03025980	0000006011	MULLEN INDUSTRIAL HANDLING CORP	8,940.00	0000167555
9/25/2015	10030	3700000000	Elections Board	03026284	0000006011	MULLEN INDUSTRIAL HANDLING CORP	810.70	0000167555
9/25/2015	55040	5810300000	Health Insurance	03026229	0000005545	MVP HEALTH PLAN INC	8,692.00	0000167556
9/25/2015	55040	5810300000	Health Insurance	03025676	0000005545	MVP HEALTH PLAN INC	8,544.00	0000167556
9/25/2015	55040	5810300000	Health Insurance	03026168	0000005545	MVP HEALTH PLAN INC	13,461.55	0000167556
9/25/2015	55040	5810300000	Health Insurance	03026054	0000005545	MVP HEALTH PLAN INC	8,624.00	0000167556
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025871	0000009602	MWI VETERINARY SUPPLY INC	338.33	0000167557

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9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025868	0000009602	MWI VETERINARY SUPPLY INC	228.72	0000167557
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025658	0000009602	MWI VETERINARY SUPPLY INC	8.77	0000167557
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025648	0000009602	MWI VETERINARY SUPPLY INC	111.90	0000167557
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026146	0000009602	MWI VETERINARY SUPPLY INC	108.76	0000167557
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026060	0000009602	MWI VETERINARY SUPPLY INC	83.21	0000167557
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025872	0000009602	MWI VETERINARY SUPPLY INC	3.72	0000167557
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026058	0000009602	MWI VETERINARY SUPPLY INC	9.00	0000167557
9/25/2015	10030	8250200000	Aging Division Services	CL299772	0000000879	MYRNA KOLDIN	62.68	0000167737
9/25/2015	10001	8330103000	Child Welfare Services F62	MT63280	0000002749	NATHAN DANIELS	82.80	0000167756
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL294159	0000007849	NATIONAL ASSN OF CLEAN WATER AGENCIES	18,180.00	0000167558
9/25/2015	10030	6900000000	Parks & Recreation	03026109	0000006183	NATIONAL AUDIO	2,800.00	0000167559
9/25/2015	10001	7930600000	Custody Housing	03026044	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,065.56	0000167560
9/25/2015	10001	4351020200	Med Exam Office-Toxicology	03025552	0000007780	NATIONAL MEDICAL SERVICES	3,705.00	0000167561
9/25/2015	10001	3110000000	District Attorney Operations	CL297968	0000007780	NATIONAL MEDICAL SERVICES	63.75	0000167562
9/25/2015	10001	3110000000	District Attorney Operations	CB297968	0000007780	NATIONAL MEDICAL SERVICES	93.75	0000167562
9/25/2015	10001	8330103000	Child Welfare Services F62	03025667	0000018811	NCJB RESTAURANTS LLC	3,204.43	0000167563
9/25/2015	10001	8110210000	Safety Net Assistance	CL300555	0000019669	NELSON FUNERAL HOME	2,220.00	0000167564
9/25/2015	10001	8330203000	Child Welfare Preventive Servi	03025717	0000007641	NEW JUSTICE CONFLICT RESOLUTION	3,508.61	0000167565
9/25/2015	10001	8330203000	Child Welfare Preventive Servi	03025714	0000007641	NEW JUSTICE CONFLICT RESOLUTION	6,354.77	0000167565
9/25/2015	20035	6550000000	Ocpl - Library Grants	03025631	0000000930	NEWSBANK INC	20,495.00	0000167566
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CJ297789	0000005635	NIAGARA MOHAWK POWER CORP	94.88	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CJ297793	0000005635	NIAGARA MOHAWK POWER CORP	295.28	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CK297789	0000005635	NIAGARA MOHAWK POWER CORP	1,069.01	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CK297793	0000005635	NIAGARA MOHAWK POWER CORP	58.33	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CM297789	0000005635	NIAGARA MOHAWK POWER CORP	724.52	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CM297793	0000005635	NIAGARA MOHAWK POWER CORP	84.94	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CN297793	0000005635	NIAGARA MOHAWK POWER CORP	298.30	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CO297793	0000005635	NIAGARA MOHAWK POWER CORP	1,166.74	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CP297793	0000005635	NIAGARA MOHAWK POWER CORP	94.10	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CQ297793	0000005635	NIAGARA MOHAWK POWER CORP	51.55	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CR297793	0000005635	NIAGARA MOHAWK POWER CORP	24.74	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CS297793	0000005635	NIAGARA MOHAWK POWER CORP	4,366.52	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CT297793	0000005635	NIAGARA MOHAWK POWER CORP	34.77	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CU297793	0000005635	NIAGARA MOHAWK POWER CORP	46.52	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CV297793	0000005635	NIAGARA MOHAWK POWER CORP	184.27	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CW297793	0000005635	NIAGARA MOHAWK POWER CORP	48.02	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CX297793	0000005635	NIAGARA MOHAWK POWER CORP	5,589.03	0000167567

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9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CY297793	000005635	NIAGARA MOHAWK POWER CORP	100.60	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CZ297793	000005635	NIAGARA MOHAWK POWER CORP	24.74	0000167567
9/25/2015	10001	3700000000	Elections Board	CL295538	000005635	NIAGARA MOHAWK POWER CORP	27.97	0000167567
9/25/2015	10001	3700000000	Elections Board	CB295538	000005635	NIAGARA MOHAWK POWER CORP	1,560.57	0000167567
9/25/2015	65933	3520000000	Community Development	CB296234	000005635	NIAGARA MOHAWK POWER CORP	65.16	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CB297789	000005635	NIAGARA MOHAWK POWER CORP	1,934.31	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CB297793	000005635	NIAGARA MOHAWK POWER CORP	142.75	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CC297789	000005635	NIAGARA MOHAWK POWER CORP	668.36	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CC297793	000005635	NIAGARA MOHAWK POWER CORP	290.99	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CD297789	000005635	NIAGARA MOHAWK POWER CORP	1,628.10	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CD297793	000005635	NIAGARA MOHAWK POWER CORP	35.87	0000167567
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291402	000005635	NIAGARA MOHAWK POWER CORP	487.75	0000167567
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291423	000005635	NIAGARA MOHAWK POWER CORP	531.97	0000167567
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291445	000005635	NIAGARA MOHAWK POWER CORP	976.96	0000167567
9/25/2015	65933	3520000000	Community Development	CL296238	000005635	NIAGARA MOHAWK POWER CORP	61.05	0000167567
9/25/2015	10001	8350100000	Hillbrook	CL296634	000005635	NIAGARA MOHAWK POWER CORP	6,414.50	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL297789	000005635	NIAGARA MOHAWK POWER CORP	358.88	0000167567
9/25/2015	20013	3330400000	Fleet Management	CL297793	000005635	NIAGARA MOHAWK POWER CORP	26.22	0000167567
9/25/2015	65933	3520000000	Community Development	CL296234	000005635	NIAGARA MOHAWK POWER CORP	50.87	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CI297793	000005635	NIAGARA MOHAWK POWER CORP	81.90	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CI297789	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CE297793	000005635	NIAGARA MOHAWK POWER CORP	114.77	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CE297789	000005635	NIAGARA MOHAWK POWER CORP	174.73	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CH297793	000005635	NIAGARA MOHAWK POWER CORP	323.13	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CH297789	000005635	NIAGARA MOHAWK POWER CORP	24.80	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CG297793	000005635	NIAGARA MOHAWK POWER CORP	24.51	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CG297789	000005635	NIAGARA MOHAWK POWER CORP	160.44	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CF297789	000005635	NIAGARA MOHAWK POWER CORP	6,246.22	0000167567
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CF297793	000005635	NIAGARA MOHAWK POWER CORP	1,264.71	0000167567
9/25/2015	20015	6510100000	Central Library	CB291445	000005635	NIAGARA MOHAWK POWER CORP	1,243.61	0000167567
9/25/2015	20015	6510100000	Central Library	CB291423	000005635	NIAGARA MOHAWK POWER CORP	510.91	0000167567
9/25/2015	20015	6510100000	Central Library	CB291402	000005635	NIAGARA MOHAWK POWER CORP	2,690.76	0000167567
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296418	000005635	NIAGARA MOHAWK POWER CORP	116,088.35	0000167569
9/25/2015	20013	3330701000	Instrumentation & Electrical	03026241	000006094	NIBSCO SUPPLY INC	465.00	0000167570
9/25/2015	10001	3820000000	Fire Bureau	CL293888	000021490	NICHOLAS FLETCHER	51.18	0000167713
9/25/2015	10001	8330103000	Child Welfare Services F62	MT62225	000000632	NICOLE MCGOVERN	136.85	0000167757
9/25/2015	20015	6510100000	Central Library	CL291371	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,238.90	0000167571

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9/25/2015	20015	6520000000	System Support	CL291384	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	14,056.20	0000167571
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025995	0000008268	NWP INC	365.05	0000167572
9/25/2015	10030	3510000000	Economic Development	03025734	0000007529	NY AGRICULTURAL LAND TRUST INC	18,000.00	0000167573
9/25/2015	10001	3110000000	District Attorney Operations	CL298673	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	300.00	0000167574
9/25/2015	10001	3410000000	Administration/Support	CL303059	0000007115	NY STATEWIDE 911 COORDINATORS ASSN	375.00	0000167575
9/25/2015	10009	9320000000	Road Machinery Fund	03025992	0000016162	NYE AUTOMOTIVE GROUP	50.38	0000167576
9/25/2015	10009	9320000000	Road Machinery Fund	CL295719	0000005651	NYS ELECTRIC AND GAS CORPORATION	179.19	0000167577
9/25/2015	10009	9320000000	Road Machinery Fund	CL295718	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,641.65	0000167577
9/25/2015	10007	9310300000	Maintenance of Roads	CC295720	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.95	0000167577
9/25/2015	10007	9310300000	Maintenance of Roads	CB295720	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.95	0000167577
9/25/2015	10007	9310300000	Maintenance of Roads	CL295720	0000005651	NYS ELECTRIC AND GAS CORPORATION	23.43	0000167577
9/25/2015	20013	3330703000	Inventory Control	03026261	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,510.59	0000167578
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026272	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,747.64	0000167578
9/25/2015	20013	3330701000	Instrumentation & Electrical	03026253	0000006019	OCONNELL ELECTRIC CO INC	3,705.34	0000167579
9/25/2015	10001	6902000000	Beaver Lake Nature Center	03025719	0000009601	OFFICEMAX INC	58.04	0000167580
9/25/2015	10001	8340501000	Child & Family MH Clinic Treat	03026304	0000009601	OFFICEMAX INC	113.92	0000167580
9/25/2015	10001	8110010000	Elig/Incmaintenance F1	03025847	0000009601	OFFICEMAX INC	179.54	0000167580
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025728	0000009601	OFFICEMAX INC	45.38	0000167580
9/25/2015	10001	6902000000	Beaver Lake Nature Center	03025710	0000009601	OFFICEMAX INC	124.05	0000167580
9/25/2015	10001	6902000000	Beaver Lake Nature Center	03025709	0000009601	OFFICEMAX INC	35.76	0000167580
9/25/2015	10001	6901000000	Administration	03025708	0000009601	OFFICEMAX INC	37.69	0000167580
9/25/2015	10001	6901000000	Administration	03025706	0000009601	OFFICEMAX INC	34.24	0000167580
9/25/2015	10007	9310300000	Maintenance of Roads	03025660	0000009601	OFFICEMAX INC	108.22	0000167580
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03025620	0000009601	OFFICEMAX INC	15.60	0000167580
9/25/2015	10001	7910000000	Sheriff	03026040	0000009601	OFFICEMAX INC	290.88	0000167580
9/25/2015	10007	9310300000	Maintenance of Roads	03025997	0000009601	OFFICEMAX INC	14.01	0000167580
9/25/2015	20011	5741010000	Water Treatment & Pumping	03025963	0000009601	OFFICEMAX INC	84.20	0000167580
9/25/2015	10001	0511000000	Facilities Administration	03025804	0000009601	OFFICEMAX INC	391.43	0000167580
9/25/2015	10001	4710300000	Municipal Legal Services	03025902	0000009601	OFFICEMAX INC	452.76	0000167580
9/25/2015	10001	8330203000	Child Welfare Preventive Servi	03026114	0000007018	ON POINT FOR COLLEGE INC	12,171.43	0000167581
9/25/2015	10001	8340301000	Child & Family Mental Hlth HBC	03025922	0000006628	ONONDAGA CASE MANAGEMENT INC	32,596.07	0000167582
9/25/2015	10001	3510000000	Economic Development	CL300365	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	69.28	0000167583
9/25/2015	10001	3510000000	Economic Development	CL300366	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	207.96	0000167583
9/25/2015	10030	8110010000	Elig/Incmaintenance F1	03025899	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	6,990.66	0000167584
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL297791	0000015219	ONONDAGA COUNTY	309.47	0000167708
9/25/2015	20015	6520000000	System Support	CL291424	0000015220	ONONDAGA COUNTY	263.42	0000167738
9/25/2015	10001	8350100000	Hillbrook	CL296636	0000015221	ONONDAGA COUNTY	279.30	0000167740

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9/25/2015	10001	7930400000	Custody Transport	CL299550	0000015217	ONONDAGA COUNTY	295.00	0000167741
9/25/2015	10001	0514010000	Central & Ground Maintenance	03025677	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	33.00	0000167585
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	CL296887	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	48.00	0000167585
9/25/2015	10001	6911000000	Oneida Shores	CL296886	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	124.00	0000167585
9/25/2015	40025	3300000000	Water Environment Protection D	CL294172	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	214.00	0000167585
9/25/2015	10001	6905000000	Veterans Cemetary	03025941	0000005827	ONONDAGA COUNTY SOIL AND	216.94	0000167586
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296419	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.06	0000167587
9/25/2015	10009	9320000000	Road Machinery Fund	CL295721	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.06	0000167587
9/25/2015	10001	6915000000	Hopkins Sports Facility	CL296889	0000015245	ONONDAGA COUNTY WATER AUTHORITY	474.65	0000167587
9/25/2015	20015	6510100000	Central Library	CL291372	0000015274	ONONDAGA FREE LIBRARY	523.55	0000167588
9/25/2015	20015	6520000000	System Support	CL291419	0000015274	ONONDAGA FREE LIBRARY	7,083.90	0000167588
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025893	0000009758	ORACLE AMERICA INC	62,410.12	0000167589
9/25/2015	10001	2760000000	Information Tech Client Svcs	03025901	0000009758	ORACLE AMERICA INC	7,225.96	0000167589
9/25/2015	20015	6510100000	Central Library	03025817	0000008388	OVERDRIVE INC	946.95	0000167590
9/25/2015	10007	9310300000	Maintenance of Roads	03025838	0000005653	PARAGON SUPPLY INC	726.18	0000167591
9/25/2015	10001	0514010000	Central & Ground Maintenance	03025928	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,842.71	0000167592
9/25/2015	10001	8110030000	Employment F3	03025923	0000006600	PARTNERS IN LEARNING INC	1,702.00	0000167593
9/25/2015	10001	8110030000	Employment F3	03025924	0000006600	PARTNERS IN LEARNING INC	1,702.00	0000167593
9/25/2015	10001	3110000000	District Attorney Operations	CL298651	0000004582	PATRICIA A ALEXANDER	12.60	0000167594
9/25/2015	10001	3110000000	District Attorney Operations	CB298651	0000004582	PATRICIA A ALEXANDER	381.15	0000167594
9/25/2015	10001	3110000000	District Attorney Operations	CC298651	0000004582	PATRICIA A ALEXANDER	42.50	0000167594
9/25/2015	10001	3110000000	District Attorney Operations	CD298651	0000004582	PATRICIA A ALEXANDER	103.95	0000167594
9/25/2015	10001	3110000000	District Attorney Operations	CL298652	0000004582	PATRICIA A ALEXANDER	154.35	0000167594
9/25/2015	10001	8330103000	Child Welfare Services F62	MT62481	0000022466	PATRICK GRENNELL	123.63	0000167758
9/25/2015	10001	3110000000	District Attorney Operations	CD278116	0000004347	PATRICK J REAGAN	85.05	0000167595
9/25/2015	10001	3110000000	District Attorney Operations	CC278116	0000004347	PATRICK J REAGAN	60.00	0000167595
9/25/2015	10001	3110000000	District Attorney Operations	CB278116	0000004347	PATRICK J REAGAN	2,031.75	0000167595
9/25/2015	10001	3110000000	District Attorney Operations	CL278116	0000004347	PATRICK J REAGAN	28.35	0000167595
9/25/2015	10009	9320000000	Road Machinery Fund	03025668	0000019902	PAYT SUPPLY CO INC	466.69	0000167596
9/25/2015	10009	9320000000	Road Machinery Fund	03026033	0000006074	PBS BRAKE AND SUPPLY CORP	4.36	0000167597
9/25/2015	10009	9320000000	Road Machinery Fund	03025761	0000023761	PC HOLDINGS 5	218.40	0000167598
9/25/2015	10009	9320000000	Road Machinery Fund	03025764	0000023761	PC HOLDINGS 5	171.93	0000167598
9/25/2015	10009	9320000000	Road Machinery Fund	03025756	0000023761	PC HOLDINGS 5	434.79	0000167598
9/25/2015	10009	9320000000	Road Machinery Fund	03025758	0000023761	PC HOLDINGS 5	1,688.22	0000167598
9/25/2015	10001	8110200000	Dss Admin Overhead F20	03025921	0000016802	PEOPLES AFRICAN METHODIST	3,080.96	0000167599
9/25/2015	10001	0514010000	Central & Ground Maintenance	03026210	0000021762	PESTECH EXTERMINATING INC	43.00	0000167600
9/25/2015	20015	6510100000	Central Library	03025698	0000021762	PESTECH EXTERMINATING INC	43.00	0000167600

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9/25/2015	20011	5752000000	Maintenance Distrib & Storage	03026230	0000021762	PESTECH EXTERMINATING INC	48.00	0000167600
9/25/2015	20011	5752000000	Maintenance Distrib & Storage	03026278	0000021762	PESTECH EXTERMINATING INC	48.00	0000167600
9/25/2015	20011	5752000000	Maintenance Distrib & Storage	03026216	0000021762	PESTECH EXTERMINATING INC	48.00	0000167600
9/25/2015	20011	5752000000	Maintenance Distrib & Storage	03026227	0000021762	PESTECH EXTERMINATING INC	48.00	0000167600
9/25/2015	10001	8340401000	Child & Family Mental Hlth Day	03026305	0000021762	PESTECH EXTERMINATING INC	43.00	0000167600
9/25/2015	40021	9310000000	Transportation	03026180	0000005925	PHELPS GUIDE RAIL INC	2,257.00	0000167601
9/25/2015	40021	9310000000	Transportation	03026187	0000005925	PHELPS GUIDE RAIL INC	7,225.00	0000167601
9/25/2015	40021	9310000000	Transportation	03026189	0000005925	PHELPS GUIDE RAIL INC	(2,812.00)	0000167601
9/25/2015	10001	3700000000	Elections Board	03025999	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000167602
9/25/2015	20013	3330704000	Process Control	03024975	0000008394	POLYDYNE INC	14,490.00	0000167603
9/25/2015	10001	8110200000	Dss Admin Overhead F20	CL295143	0000015334	POSTMASTER-US POSTAL SERVICE	8,300.00	0000167604
9/25/2015	20011	5751000000	Maintenance Treatment & Trans	03025852	0000007787	PPG ARCHITECTURAL COATINGS LLC	924.29	0000167605
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026077	0000008917	PREMIUM NUTRITIONAL PRODUCTS INC	858.00	0000167606
9/25/2015	20010	2365180100	County Operations	03026192	0000006925	PROFESSIONAL FURNISHING & EQUIPMENT INC	23,959.55	0000167607
9/25/2015	10030	7920300000	Sheriffs Police/Civil Grants	03026167	0000007928	PROJECT LIFESAVER INC	3,538.98	0000167608
9/25/2015	10001	6907000000	Highland Forest	03025970	0000006198	PURCELLS WALLPAPER & PAINT INC	38.95	0000167609
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025938	0000007733	PURPLEWIRE LLC	148.38	0000167610
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025933	0000007733	PURPLEWIRE LLC	100.00	0000167610
9/25/2015	10030	7930300000	Sheriff Custody Grants	03026034	0000007350	QUALIFICATION TARGETS INC	499.00	0000167611
9/25/2015	10030	4395300000	Health Promotion Grants	03025546	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000167612
9/25/2015	10030	4395300000	Health Promotion Grants	03025684	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	132.30	0000167612
9/25/2015	10001	4350800200	Std	03025685	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	38.58	0000167612
9/25/2015	10001	4351020100	Medical Examiner's Office	03026153	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	619.94	0000167612
9/25/2015	10001	4350800200	Std	03025686	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	12,281.90	0000167612
9/25/2015	10001	4350800300	Tb Control	03025689	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	910.96	0000167612
9/25/2015	10001	4350800200	Std	03025687	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,034.39	0000167612
9/25/2015	10030	4395300000	Health Promotion Grants	03026138	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000167613
9/25/2015	10030	4395300000	Health Promotion Grants	03026141	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000167613
9/25/2015	10030	4395300000	Health Promotion Grants	03025691	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000167613
9/25/2015	10001	4350800200	Std	03025683	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000167613
9/25/2015	10030	4395300000	Health Promotion Grants	03025692	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000167613
9/25/2015	20013	3330702000	Maintenance	03025614	0000005980	R L STONE COMPANY INC	1,790.26	0000167614
9/25/2015	10030	7920300000	Sheriffs Police/Civil Grants	03026052	0000005727	RA-LIN INC	2,368.98	0000167615
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025697	0000024494	REGENTS OF THE UNIVERSITY OF MINNESOTA	200.00	0000167616
9/25/2015	10001	8110200000	Dss Admin Overhead F20	03026005	0000006867	ROCKWEST CENTER III LLC	15,000.00	0000167617
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026102	0000008234	RODENTPRO.COMM LLC	250.00	0000167618
9/25/2015	10001	7920500000	Police Criminal Investigation	03026165	0000006865	RTB INC	10,070.08	0000167619

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9/25/2015	10009	9320000000	Road Machinery Fund	03026097	000006087	RUMETCO SALES INC	6.00	0000167620
9/25/2015	20013	3330702000	Maintenance	03026281	000008353	SABIC INNOVATIVE PLASTICS US LLC	1,090.04	0000167621
9/25/2015	20013	3330702000	Maintenance	03026279	000008353	SABIC INNOVATIVE PLASTICS US LLC	47.66	0000167621
9/25/2015	10030	4395800000	Disease Control Grants	CL299287	0000023842	SAHELEZEGI GEBRESELASIE	181.13	0000167730
9/25/2015	20015	6520000000	System Support	CL291417	0000015275	SALINA FREE LIBRARY	3,027.60	0000167622
9/25/2015	20015	6510100000	Central Library	CL291373	0000015275	SALINA FREE LIBRARY	63.79	0000167622
9/25/2015	40025	3300000000	Water Environment Protection D	03025859	0000023846	SALT SPRINGS PAVING CORP	9,065.00	0000167623
9/25/2015	40025	3300000000	Water Environment Protection D	03025858	0000023846	SALT SPRINGS PAVING CORP	59,885.00	0000167623
9/25/2015	40021	9310000000	Transportation	03026260	0000023846	SALT SPRINGS PAVING CORP	6,497.24	0000167623
9/25/2015	10001	8330203000	Child Welfare Preventive Servi	03026111	0000014841	SALVATION ARMY	35,707.89	0000167624
9/25/2015	10001	7930100000	Custody Administration	CL294586	0000024571	SAMUEL CUGALJ	1,532.65	0000167625
9/25/2015	10001	4350800300	Tb Control	CL298769	0000019865	SANDRA KELLY	146.80	0000167731
9/25/2015	10001	8330103000	Child Welfare Services F62	MT62333	0000024580	SELENA WOODWORTH	127.65	0000167759
9/25/2015	10001	4350800300	Tb Control	CL298765	000008838	SHARON STLOUIS	498.56	0000167732
9/25/2015	10001	4350800300	Tb Control	CL299290	000008838	SHARON STLOUIS	72.00	0000167732
9/25/2015	10001	4350800300	Tb Control	CB299290	000008838	SHARON STLOUIS	7.34	0000167732
9/25/2015	20015	6510100000	Central Library	CL291376	0000015203	SKANEATELES LIBRARY	69.23	0000167626
9/25/2015	20015	6520000000	System Support	CL291420	0000015203	SKANEATELES LIBRARY	1,804.50	0000167626
9/25/2015	10001	6912000000	Onondaga Lake Park	03025906	000007002	SKYWORKS LLC	1,246.50	0000167627
9/25/2015	10001	6904000000	Carpenter's Brook	03025955	000005664	SLACK CHEMICAL CO INC	293.51	0000167628
9/25/2015	40021	6500000000	Onondaga County Public Library	03026016	0000016594	SMITH SYSTEM MANUFACTURING CO	6,230.13	0000167629
9/25/2015	20015	6510100000	Central Library	CL291374	0000015293	SOLVAY PUBLIC LIBRARY	167.66	0000167630
9/25/2015	20015	6520000000	System Support	CL291421	0000015293	SOLVAY PUBLIC LIBRARY	1,681.20	0000167630
9/25/2015	10001	3420000000	Call Taking & Dispatch	03026001	0000000101	SOUTHWORTH-MILTON INC	485.08	0000167631
9/25/2015	20013	3330400000	Fleet Management	03025863	0000000101	SOUTHWORTH-MILTON INC	1,953.51	0000167631
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03026051	0000019114	SPEARMC MANAGEMENT CONSULTING INC	16,063.90	0000167632
9/25/2015	40025	3300000000	Water Environment Protection D	03026031	000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	33,100.00	0000167633
9/25/2015	10001	4350800200	Std	CB299271	0000001272	STACY FONTANA	7.34	0000167733
9/25/2015	10001	4350800200	Std	CL298763	0000001272	STACY FONTANA	538.34	0000167733
9/25/2015	10001	4350800200	Std	CL299271	0000001272	STACY FONTANA	72.00	0000167733
9/25/2015	10009	9320000000	Road Machinery Fund	03026089	000007545	STADIUM INTL SALES & SERVICE LLC	159.34	0000167634
9/25/2015	10009	9320000000	Road Machinery Fund	03026092	000007545	STADIUM INTL SALES & SERVICE LLC	123.31	0000167634
9/25/2015	10009	9320000000	Road Machinery Fund	03026088	000007545	STADIUM INTL SALES & SERVICE LLC	265.80	0000167634
9/25/2015	10009	9320000000	Road Machinery Fund	03026086	000007545	STADIUM INTL SALES & SERVICE LLC	(265.80)	0000167634
9/25/2015	10009	9320000000	Road Machinery Fund	03026082	000007545	STADIUM INTL SALES & SERVICE LLC	1,645.98	0000167634
9/25/2015	20013	3330400000	Fleet Management	03025797	000007545	STADIUM INTL SALES & SERVICE LLC	3,525.02	0000167634
9/25/2015	10001	8110010000	Elig/Incmaintenance F1	CL300182	000009688	STATE OF GEORGIA	25.00	0000167635

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9/25/2015	10001	8110010000	Elig/Incmaintenance F1	CL300183	0000015377	STATE OF INDIANA	8.00	0000167636
9/25/2015	10001	8110010000	Elig/Incmaintenance F1	CL300181	0000008263	STATE OF OHIO	21.50	0000167637
9/25/2015	10001	8110010000	Elig/Incmaintenance F1	CL300184	0000015398	STATE OF TEXAS	22.00	0000167638
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	03026233	0000023964	STEELCASE INC	488.07	0000167639
9/25/2015	10001	4350400300	Vector Control	CL289898	0000003421	STEPHEN LAGUARDIA	68.43	0000167734
9/25/2015	10001	8220100000	Veteran's Administration	CL294966	0000023646	STEPHEN MURRAY	56.35	0000167736
9/25/2015	10001	3910400000	Tax Collection	CL294937	0000024542	STEPHEN SZKOLNIK	19.28	0000167640
9/25/2015	10009	9320000000	Road Machinery Fund	03026139	0000007899	STEPHENSON EQUIPMENT INC	348.00	0000167641
9/25/2015	10009	9320000000	Road Machinery Fund	03026133	0000007899	STEPHENSON EQUIPMENT INC	169.74	0000167641
9/25/2015	10001	8330103000	Child Welfare Services F62	MT66568	0000003136	SUMMER DUNCAN	104.65	0000167760
9/25/2015	20013	3330702000	Maintenance	03026252	0000006771	SUPERIOR LUBRICANTS CO INC	2,115.30	0000167642
9/25/2015	20013	3330702000	Maintenance	03026273	0000006771	SUPERIOR LUBRICANTS CO INC	1,346.40	0000167642
9/25/2015	10001	6912000000	Onondaga Lake Park	03025915	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	886.90	0000167643
9/25/2015	10001	6912000000	Onondaga Lake Park	03021642	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,524.43	0000167643
9/25/2015	10009	9320000000	Road Machinery Fund	03026144	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,416.80	0000167643
9/25/2015	10009	9320000000	Road Machinery Fund	03026194	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,998.37	0000167643
9/25/2015	10009	9320000000	Road Machinery Fund	03026196	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	507.84	0000167643
9/25/2015	10009	9320000000	Road Machinery Fund	03026197	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,001.40	0000167643
9/25/2015	10009	9320000000	Road Machinery Fund	03026198	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	836.84	0000167643
9/25/2015	10009	9320000000	Road Machinery Fund	03026199	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	342.65	0000167643
9/25/2015	10009	9320000000	Road Machinery Fund	03025633	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,623.24	0000167643
9/25/2015	10009	9320000000	Road Machinery Fund	03025635	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	5,411.16	0000167643
9/25/2015	10001	6912000000	Onondaga Lake Park	03026106	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	843.68	0000167643
9/25/2015	10001	6911000000	Oneida Shores	03021636	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	485.76	0000167643
9/25/2015	10001	6907000000	Highland Forest	03021627	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	597.05	0000167643
9/25/2015	20011	5741010000	Water Treatment & Pumping	03021526	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	774.36	0000167643
9/25/2015	10001	6912000000	Onondaga Lake Park	03021209	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,024.55	0000167643
9/25/2015	10001	6910000000	Jamesville Beach	03021185	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	507.17	0000167643
9/25/2015	10001	3110000000	District Attorney Operations	CL298674	0000004227	SUSANA P CARMAN	200.00	0000167644
9/25/2015	10001	3110000000	District Attorney Operations	CB298674	0000004227	SUSANA P CARMAN	200.00	0000167644
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291407	0000008815	SWANK MOTION PICTURES INC	5,397.00	0000167645
9/25/2015	10001	3420000000	Call Taking & Dispatch	03025669	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,214.52	0000167646
9/25/2015	10001	4351020100	Medical Examiner's Office	03025646	0000006093	SYNERGY GLOBAL SOLUTIONS INC	477.80	0000167646
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026015	0000006093	SYNERGY GLOBAL SOLUTIONS INC	40.94	0000167646
9/25/2015	10001	4351030200	Forensic Biology/DNA Lab	03025602	0000006093	SYNERGY GLOBAL SOLUTIONS INC	205.76	0000167646
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026014	0000006093	SYNERGY GLOBAL SOLUTIONS INC	211.25	0000167646
9/25/2015	10001	3110000000	District Attorney Operations	03025781	0000005673	SYRACUSE BLUE PRINT CO INC	20.25	0000167647

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9/25/2015	10001	3110000000	District Attorney Operations	03025773	0000005673	SYRACUSE BLUE PRINT CO INC	26.10	0000167647
9/25/2015	10001	3110000000	District Attorney Operations	03025775	0000005673	SYRACUSE BLUE PRINT CO INC	71.25	0000167647
9/25/2015	10001	3110000000	District Attorney Operations	03025777	0000005673	SYRACUSE BLUE PRINT CO INC	26.10	0000167647
9/25/2015	10001	3110000000	District Attorney Operations	03025779	0000005673	SYRACUSE BLUE PRINT CO INC	40.50	0000167647
9/25/2015	10001	3110000000	District Attorney Operations	03025766	0000005673	SYRACUSE BLUE PRINT CO INC	20.25	0000167647
9/25/2015	10001	3110000000	District Attorney Operations	03025751	0000005673	SYRACUSE BLUE PRINT CO INC	69.75	0000167647
9/25/2015	10030	6900000000	Parks & Recreation	CL296885	0000022534	SYRACUSE CHARGERS ROWING CLUB INC	106,000.00	0000167648
9/25/2015	10030	6900000000	Parks & Recreation	03025985	0000006988	SYRACUSE DESIGN GROUP LLC	1,257.06	0000167649
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025665	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000167650
9/25/2015	10001	6910000000	Jamesville Beach	03025662	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	455.80	0000167650
9/25/2015	10001	6910000000	Jamesville Beach	03025664	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	213.00	0000167650
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025666	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,608.80	0000167650
9/25/2015	10030	8250200000	Aging Division Services	03025892	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,530.49	0000167651
9/25/2015	10001	6902000000	Beaver Lake Nature Center	03026056	0000016506	SYRACUSE SAND & GRAVEL LLC	1,766.85	0000167652
9/25/2015	40021	9310000000	Transportation	03026286	0000006745	SYRACUSE SIGNAL SYSTEMS INC	21,369.88	0000167653
9/25/2015	10030	8330103000	Child Welfare Services F62	03025653	0000005687	SYRACUSE UNIVERSITY	55,762.70	0000167654
9/25/2015	20011	5752000000	Maintenance Distrib & Storage	03025870	0000006009	T H KINSELLA INC	306.35	0000167655
9/25/2015	10001	6911000000	Oneida Shores	03025966	0000006009	T H KINSELLA INC	551.56	0000167655
9/25/2015	40021	6900000000	Parks & Recreation	03026003	0000006009	T H KINSELLA INC	491.68	0000167655
9/25/2015	10007	9310300000	Maintenance of Roads	03026231	0000006009	T H KINSELLA INC	4,703.38	0000167655
9/25/2015	10007	9310300000	Maintenance of Roads	03026246	0000006009	T H KINSELLA INC	4,082.41	0000167655
9/25/2015	10001	8350100000	Hillbrook	03025864	0000000772	TAMMY IBBS	100.00	0000167656
9/25/2015	10001	4350800200	Std	CL298770	0000007746	TAMMY SMITH	124.78	0000167735
9/25/2015	40021	6500000000	Onondaga County Public Library	03025959	0000009765	TECHSOUP GLOBAL	466.00	0000167657
9/25/2015	40021	6500000000	Onondaga County Public Library	03025965	0000009765	TECHSOUP GLOBAL	466.00	0000167657
9/25/2015	20011	5741010000	Water Treatment & Pumping	03025844	0000016541	THATCHER COMPANY OF NEW YORK	12,618.09	0000167658
9/25/2015	20011	5741010000	Water Treatment & Pumping	03025839	0000016541	THATCHER COMPANY OF NEW YORK	10,620.04	0000167658
9/25/2015	20011	5741010000	Water Treatment & Pumping	03025846	0000016541	THATCHER COMPANY OF NEW YORK	(2,300.88)	0000167658
9/25/2015	10001	3975000000	Finance County Wide Allocation	CL301007	0000024588	THE WHEEL OF EAST SYRACUSE LLC	2,144.24	0000167659
9/25/2015	20013	3330502000	Laboratory Services	03025900	0000007711	THOMAS SCIENTIFIC INC	476.00	0000167660
9/25/2015	20013	3330502000	Laboratory Services	03025904	0000007711	THOMAS SCIENTIFIC INC	192.60	0000167660
9/25/2015	20013	3330502000	Laboratory Services	03025909	0000007711	THOMAS SCIENTIFIC INC	170.60	0000167660
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	03026247	0000009628	TIME WARNER CABLE	135.79	0000167661
9/25/2015	10001	6904000000	Carpenter's Brook	03025888	0000009628	TIME WARNER CABLE	287.37	0000167661
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	03026249	0000009628	TIME WARNER CABLE	102.99	0000167661
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	03026251	0000009628	TIME WARNER CABLE	178.17	0000167661
9/25/2015	10009	9320000000	Road Machinery Fund	03026255	0000009628	TIME WARNER CABLE	116.95	0000167661

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9/25/2015	10030	3810000000	Emergency Management (Admin)	03026257	0000009628	TIME WARNER CABLE	88.05	0000167661
9/25/2015	10030	3810000000	Emergency Management (Admin)	03026259	0000009628	TIME WARNER CABLE	108.01	0000167661
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025866	0000009628	TIME WARNER CABLE	139.45	0000167661
9/25/2015	10001	8110100000	Fraud & Abuse F10	03025842	0000009628	TIME WARNER CABLE	93.95	0000167661
9/25/2015	20015	6520000000	System Support	03025827	0000009628	TIME WARNER CABLE	115.99	0000167661
9/25/2015	20015	6520000000	System Support	03025826	0000009628	TIME WARNER CABLE	1,094.35	0000167662
9/25/2015	10001	6911000000	Oneida Shores	03025973	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	251.40	0000167663
9/25/2015	20011	5741010000	Water Treatment & Pumping	03025981	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	74.85	0000167663
9/25/2015	10001	8240200000	Adult Resource Ctr Medical As	03026008	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000167663
9/25/2015	10001	2500000000	County Legislature	03026238	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	246.74	0000167663
9/25/2015	20011	5710000000	Mwb Administration Board	03026266	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	408.85	0000167663
9/25/2015	20033	3520100000	Administration	03026280	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	200.57	0000167663
9/25/2015	10030	3810000000	Emergency Management (Admin)	03026294	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	252.26	0000167663
9/25/2015	10001	7930100000	Custody Administration	03025564	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	100.33	0000167663
9/25/2015	10001	7910000000	Sheriff	03025567	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,839.84	0000167663
9/25/2015	10001	7920500000	Police Criminal Investigation	03025569	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	214.68	0000167663
9/25/2015	10001	3700000000	Elections Board	03025652	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	172.36	0000167663
9/25/2015	10001	7320030000	Criminal Court Supervisions	03025856	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	333.43	0000167663
9/25/2015	10001	3930100000	Fiscal Operations	03025861	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	465.00	0000167663
9/25/2015	10001	4710200000	Family Court Services	03025897	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	840.59	0000167663
9/25/2015	10030	8250200000	Aging Division Services	03025889	0000005832	TOWN OF ELBRIDGE	546.29	0000167664
9/25/2015	10001	3820000000	Fire Bureau	CL293863	0000005837	TOWN OF ONONDAGA	12.08	0000167665
9/25/2015	10001	3820000000	Fire Bureau	CB293863	0000005837	TOWN OF ONONDAGA	105.23	0000167665
9/25/2015	10009	9320000000	Road Machinery Fund	03026237	0000006194	TRACEY ROAD EQUIPMENT INC	286.66	0000167666
9/25/2015	10009	9320000000	Road Machinery Fund	03026200	0000006194	TRACEY ROAD EQUIPMENT INC	30.30	0000167666
9/25/2015	10009	9320000000	Road Machinery Fund	03026201	0000006194	TRACEY ROAD EQUIPMENT INC	315.07	0000167666
9/25/2015	10009	9320000000	Road Machinery Fund	03026202	0000006194	TRACEY ROAD EQUIPMENT INC	138.17	0000167666
9/25/2015	20013	3330400000	Fleet Management	03025876	0000006766	TRANSPORTATION REPAIR SERVICE INC	1,136.52	0000167667
9/25/2015	40021	6500000000	Onondaga County Public Library	03026211	0000008606	TRENDWAY CORPORATION	500.34	0000167668
9/25/2015	10001	8350100000	Hillbrook	03025865	0000018802	TRINITY SERVICES GROUP INC	4,338.31	0000167669
9/25/2015	10001	6905000000	Veterans Cemetary	03026254	0000008522	TRUGREEN LIMITED PARTNERSHIP	685.00	0000167670
9/25/2015	20015	6510100000	Central Library	CL291375	0000015276	TULLY FREE LIBRARY	34.75	0000167671
9/25/2015	20015	6520000000	System Support	CL291422	0000015276	TULLY FREE LIBRARY	4,164.30	0000167671
9/25/2015	10009	9320000000	Road Machinery Fund	03025926	0000007309	UNI-SELECT USA INC	(100.46)	0000167672
9/25/2015	10009	9320000000	Road Machinery Fund	03025916	0000007309	UNI-SELECT USA INC	172.74	0000167672
9/25/2015	10009	9320000000	Road Machinery Fund	03025908	0000007309	UNI-SELECT USA INC	79.01	0000167672
9/25/2015	10009	9320000000	Road Machinery Fund	03025936	0000007309	UNI-SELECT USA INC	84.07	0000167672

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/25/2015	10009	9320000000	Road Machinery Fund	03025931	0000007309	UNI-SELECT USA INC	100.46	0000167672
9/25/2015	10009	9320000000	Road Machinery Fund	03025932	0000007309	UNI-SELECT USA INC	73.32	0000167672
9/25/2015	10009	9320000000	Road Machinery Fund	03025934	0000007309	UNI-SELECT USA INC	24.06	0000167672
9/25/2015	10001	8110200000	Dss Admin Overhead F20	03025843	0000005097	UNISOURCE WORLDWIDE INC	2,366.35	0000167673
9/25/2015	10009	9320000000	Road Machinery Fund	03026242	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	420.94	0000167674
9/25/2015	10009	9320000000	Road Machinery Fund	03026243	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	73.44	0000167674
9/25/2015	10001	0516000000	Central Mail	CB296420	0000008473	UNITED PARCEL SERVICE INC	191.28	0000167675
9/25/2015	10001	0516000000	Central Mail	CL296420	0000008473	UNITED PARCEL SERVICE INC	304.66	0000167675
9/25/2015	10001	7920200000	Police Patrol	03026049	0000005973	UNITED RADIO INC	230.00	0000167676
9/25/2015	10001	7920200000	Police Patrol	03026047	0000005973	UNITED RADIO INC	42.50	0000167676
9/25/2015	10001	3420000000	Call Taking & Dispatch	03026025	0000005973	UNITED RADIO INC	130.00	0000167676
9/25/2015	10001	3420000000	Call Taking & Dispatch	03026020	0000005973	UNITED RADIO INC	130.00	0000167676
9/25/2015	10009	9320000000	Road Machinery Fund	03026245	0000005973	UNITED RADIO INC	3,816.25	0000167676
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025680	0000016563	UNITED REFRIGERATION INC	612.52	0000167677
9/25/2015	10001	7920100000	Police Administration	03025869	0000005957	UNITED UNIFORM CO INC	593.75	0000167678
9/25/2015	10001	7920100000	Police Administration	03025886	0000005957	UNITED UNIFORM CO INC	3,792.75	0000167678
9/25/2015	10001	7940200000	Civil Process	03025898	0000005957	UNITED UNIFORM CO INC	231.00	0000167678
9/25/2015	10001	7920200000	Police Patrol	03025920	0000005957	UNITED UNIFORM CO INC	1,222.25	0000167678
9/25/2015	10001	7920100000	Police Administration	03025927	0000005957	UNITED UNIFORM CO INC	3,714.00	0000167678
9/25/2015	10001	7930100000	Custody Administration	03025905	0000005957	UNITED UNIFORM CO INC	3,620.25	0000167678
9/25/2015	10001	8340401000	Child & Family Mental Hlth Day	03025875	0000005932	UPSTATE NIAGARA COOPERATIVE INC	41.75	0000167679
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025645	0000022013	US SECURITY ASSOCIATES INC	982.08	0000167680
9/25/2015	20015	6510100000	Central Library	03026178	0000022013	US SECURITY ASSOCIATES INC	2,488.68	0000167680
9/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03026181	0000022013	US SECURITY ASSOCIATES INC	1,361.52	0000167680
9/25/2015	10001	0512000000	Construction & Office Planning	03026221	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000167680
9/25/2015	10001	0512000000	Construction & Office Planning	03026222	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000167680
9/25/2015	10001	0512000000	Construction & Office Planning	03026223	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000167680
9/25/2015	10001	0512000000	Construction & Office Planning	03026224	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000167680
9/25/2015	10001	8330103000	Child Welfare Services F62	MT66204	0000002244	VALERIE LAVALLEE	27.02	0000167761
9/25/2015	65933	3520000000	Community Development	CE296233	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	70.00	0000167681
9/25/2015	65933	3520000000	Community Development	CD296233	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	70.00	0000167681
9/25/2015	65933	3520000000	Community Development	CC296233	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	70.00	0000167681
9/25/2015	65933	3520000000	Community Development	CB296233	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	70.00	0000167681
9/25/2015	65933	3520000000	Community Development	CL296233	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	170.00	0000167681
9/25/2015	40021	9310000000	Transportation	03026145	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000167682
9/25/2015	10030	8330103000	Child Welfare Services F62	03025722	0000008950	VERA HOUSE INC	16,213.43	0000167683
9/25/2015	10001	3110000000	District Attorney Operations	03025674	0000008950	VERA HOUSE INC	2,504.55	0000167683

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9/25/2015	10001	3420000000	Call Taking & Dispatch	CL303056	0000005437	VERIZON	63,139.79	0000167684
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL297797	0000005437	VERIZON	24.36	0000167684
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL297788	0000005437	VERIZON	1,374.25	0000167684
9/25/2015	10001	6907000000	Highland Forest	CL296883	0000005437	VERIZON	2,238.66	0000167684
9/25/2015	10001	6911000000	Oneida Shores	CL296882	0000005437	VERIZON	4.90	0000167684
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL297794	0000015145	VERIZON	1,297.85	0000167685
9/25/2015	10007	9310300000	Maintenance of Roads	03025682	0000007731	VERIZON WIRELESS SERVICES LLC	1,041.88	0000167686
9/25/2015	10001	4710300000	Municipal Legal Services	03026159	0000007731	VERIZON WIRELESS SERVICES LLC	217.47	0000167686
9/25/2015	20033	3520100000	Administration	03026078	0000007731	VERIZON WIRELESS SERVICES LLC	237.54	0000167686
9/25/2015	20011	5710000000	Mwb Administration Board	03026032	0000007731	VERIZON WIRELESS SERVICES LLC	290.46	0000167686
9/25/2015	10001	8350100000	Hillbrook	03026028	0000007731	VERIZON WIRELESS SERVICES LLC	1,680.38	0000167686
9/25/2015	10001	3810000000	Emergency Management (Admin)	03026297	0000007731	VERIZON WIRELESS SERVICES LLC	667.44	0000167686
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025825	0000009534	VETERINARY PHARMACIES OF AMERICA INC	994.17	0000167687
9/25/2015	10001	8330103000	Child Welfare Services F62	MT65624	0000019903	VICTORIA ELLEMAN	59.80	0000167762
9/25/2015	65933	3520000000	Community Development	CD296237	0000005850	VILLAGE OF SOLVAY	1.80	0000167688
9/25/2015	65933	3520000000	Community Development	CB296237	0000005850	VILLAGE OF SOLVAY	6.03	0000167688
9/25/2015	10001	6912000000	Onondaga Lake Park	CL296891	0000005850	VILLAGE OF SOLVAY	30.32	0000167688
9/25/2015	65933	3520000000	Community Development	CC296237	0000005850	VILLAGE OF SOLVAY	2.12	0000167688
9/25/2015	65933	3520000000	Community Development	CL296237	0000005850	VILLAGE OF SOLVAY	4.18	0000167688
9/25/2015	20011	5710000000	Mwb Administration Board	03026234	0000023836	VOLOGY INC	1,893.98	0000167689
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03026142	0000005941	VP SUPPLY CORPORATION	414.78	0000167690
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025755	0000005656	W F SAUNDERS & SONS INC	118.97	0000167691
9/25/2015	10007	9310300000	Maintenance of Roads	03025750	0000005656	W F SAUNDERS & SONS INC	134.95	0000167691
9/25/2015	10007	9310300000	Maintenance of Roads	03025747	0000005656	W F SAUNDERS & SONS INC	140.62	0000167691
9/25/2015	10007	9310300000	Maintenance of Roads	03025745	0000005656	W F SAUNDERS & SONS INC	401.62	0000167691
9/25/2015	40021	9310000000	Transportation	03025816	0000005656	W F SAUNDERS & SONS INC	311.25	0000167691
9/25/2015	40021	9310000000	Transportation	03025814	0000005656	W F SAUNDERS & SONS INC	290.13	0000167691
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025763	0000005656	W F SAUNDERS & SONS INC	177.81	0000167691
9/25/2015	10007	9310300000	Maintenance of Roads	03025801	0000005656	W F SAUNDERS & SONS INC	144.16	0000167691
9/25/2015	10007	9310300000	Maintenance of Roads	03025806	0000005656	W F SAUNDERS & SONS INC	446.17	0000167691
9/25/2015	10007	9310300000	Maintenance of Roads	03025809	0000005656	W F SAUNDERS & SONS INC	836.27	0000167691
9/25/2015	40021	9310000000	Transportation	03025811	0000005656	W F SAUNDERS & SONS INC	756.87	0000167691
9/25/2015	10001	6903000000	Rosamond Gifford Zoo	03025759	0000005656	W F SAUNDERS & SONS INC	205.95	0000167691
9/25/2015	10001	0514020000	Building Trades	03025972	0000008450	W W GRAINGER INC	118.00	0000167692
9/25/2015	10001	0514020000	Building Trades	03025969	0000008450	W W GRAINGER INC	4.49	0000167692
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025945	0000008450	W W GRAINGER INC	70.85	0000167692
9/25/2015	10001	0514010000	Central & Ground Maintenance	03025917	0000008450	W W GRAINGER INC	313.46	0000167692

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9/25/2015	10001	0514010000	Central & Ground Maintenance	03025818	0000008450	W W GRAINGER INC	67.92	0000167692
9/25/2015	10007	9310300000	Maintenance of Roads	03025975	0000008450	W W GRAINGER INC	107.06	0000167692
9/25/2015	20013	3330601000	Flow Control	03026296	0000008450	W W GRAINGER INC	149.40	0000167692
9/25/2015	10001	0514010000	Central & Ground Maintenance	03025823	0000008450	W W GRAINGER INC	25.74	0000167692
9/25/2015	10001	0514010000	Central & Ground Maintenance	03025822	0000008450	W W GRAINGER INC	9.02	0000167692
9/25/2015	10001	0514010000	Central & Ground Maintenance	03025820	0000008450	W W GRAINGER INC	45.12	0000167692
9/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03025639	0000008450	W W GRAINGER INC	130.62	0000167692
9/25/2015	10001	0514020000	Building Trades	03025976	0000008450	W W GRAINGER INC	69.08	0000167692
9/25/2015	10001	6912000000	Onondaga Lake Park	03025610	0000008450	W W GRAINGER INC	493.16	0000167692
9/25/2015	10030	6900000000	Parks & Recreation	03026128	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000167693
9/25/2015	10030	6900000000	Parks & Recreation	03025627	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000167693
9/25/2015	20013	3330704000	Process Control	03026302	0000008546	WASTE MANAGEMENT OF NY LLC	136.13	0000167694
9/25/2015	10001	8110200000	Dss Admin Overhead F20	03025700	0000000214	WB MASON COMPANY INC	957.20	0000167695
9/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03025834	0000000214	WB MASON COMPANY INC	3,224.40	0000167695
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025538	0000024455	WEINGART DESIGN	374.66	0000167696
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025529	0000024455	WEINGART DESIGN	438.35	0000167696
9/25/2015	10030	4395700000	MCH/Healthy Families Grants	03025530	0000024455	WEINGART DESIGN	247.50	0000167696
9/25/2015	40021	6900000000	Parks & Recreation	03026118	0000023952	WELCH CONSTRUCTION INC	291,152.20	0000167697
9/25/2015	10001	6905000000	Veterans Cemetary	03025640	0000006339	WESCOTT GROUP INC	284.48	0000167698
9/25/2015	20015	6520000000	System Support	03025696	0000006339	WESCOTT GROUP INC	763.00	0000167698
9/25/2015	10001	7930600000	Custody Housing	03025701	0000006339	WESCOTT GROUP INC	719.60	0000167698
9/25/2015	10001	6905000000	Veterans Cemetary	03026105	0000006339	WESCOTT GROUP INC	111.04	0000167698
9/25/2015	10001	3110000000	District Attorney Operations	03025736	0000008742	WEST PUBLISHING CORP	1,362.00	0000167699
9/25/2015	10001	7930600000	Custody Housing	03025573	0000008742	WEST PUBLISHING CORP	184.00	0000167699
9/25/2015	10001	4350100100	Administration	03025694	0000008742	WEST PUBLISHING CORP	1,417.79	0000167699
9/25/2015	10001	3110000000	District Attorney Operations	03025739	0000008742	WEST PUBLISHING CORP	735.36	0000167699
9/25/2015	20033	3520000000	Community Development	03025910	0000008742	WEST PUBLISHING CORP	2,110.46	0000167699
9/25/2015	10001	4710200000	Family Court Services	03026161	0000008742	WEST PUBLISHING CORP	586.66	0000167699
9/25/2015	10001	8110200000	Dss Admin Overhead F20	03026010	0000008742	WEST PUBLISHING CORP	668.00	0000167699
9/25/2015	10001	3410000000	Administration/Support	CL303058	0000001811	WILLIAM BLEYLE	102.35	0000167709
9/25/2015	10001	8330304000	Child Welfare Foster Care	CB298513	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	9,481.64	0000167700
9/25/2015	10001	8330304000	Child Welfare Foster Care	CB298512	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,667.47	0000167700
9/25/2015	10001	8330304000	Child Welfare Foster Care	CL298513	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	239.12	0000167700
9/25/2015	10001	8330304000	Child Welfare Foster Care	CL298512	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	239.12	0000167700
9/25/2015	10001	8330304000	Child Welfare Foster Care	CD298513	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,279.20	0000167700
9/25/2015	10001	8330304000	Child Welfare Foster Care	CC298513	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,497.53	0000167700
9/25/2015	10001	8330304000	Child Welfare Foster Care	CC298512	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,618.80	0000167700

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9/25/2015	10001	3820000000	Fire Bureau	CL293857	0000003277	WILLIAM MASSARO	87.98	0000167714
9/25/2015	10001	3910400000	Tax Collection	CL186537	0000024565	WILLIAM PULLANO	350.95	0000167701
9/25/2015	10001	3910400000	Tax Collection	CB186537	0000024565	WILLIAM PULLANO	408.61	0000167701
9/25/2015	10001	6916000000	Pratt's Falls	CL296884	0000015259	WINDSTREAM CORPORATION	57.82	0000167702
9/25/2015	10009	9320000000	Road Machinery Fund	CB295722	0000015259	WINDSTREAM CORPORATION	28.08	0000167702
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL297790	0000015259	WINDSTREAM CORPORATION	148.05	0000167702
9/25/2015	10009	9320000000	Road Machinery Fund	CL295722	0000015259	WINDSTREAM CORPORATION	402.00	0000167702
9/25/2015	10001	6911000000	Oneida Shores	CB296884	0000015259	WINDSTREAM CORPORATION	857.53	0000167702
9/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL297792	0000015259	WINDSTREAM CORPORATION	23.69	0000167702
9/25/2015	10001	6916000000	Pratt's Falls	CC296884	0000015259	WINDSTREAM CORPORATION	45.72	0000167702
9/25/2015	20015	6510100000	Central Library	03025672	0000024559	WORLD ARCHIVES LTD	6,044.16	0000167703
9/25/2015	10001	8110210000	Safety Net Assistance	CL300552	0000006252	WRIGHT BEARD FUNERAL HOME INC	2,220.00	0000167704
9/25/2015	10001	7110000000	Personnel Department	03025600	0000005702	YMCA OF GREATER SYRACUSE	160.00	0000167705
9/25/2015	10001	3420000000	Call Taking & Dispatch	03026293	0000021350	ZIP NETWORKS INC	5,567.74	0000167706
9/25/2015	10030	7920300000	Sheriffs Police/Civil Grants	03025693	0000021350	ZIP NETWORKS INC	537.78	0000167706
Total Check Run 9/25/15							\$ 5,935,516.13	