

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/10/2015	40021	6500000000	Onondaga County Public Library	03010829	0000019244	1ST POINT LLC	1,450.00	0000157465
4/10/2015	20013	3330400000	Fleet Management	03011008	0000021581	3641 HAYES ROAD CORPORATION	2,278.23	0000157466
4/10/2015	20013	3330400000	Fleet Management	03011010	0000021581	3641 HAYES ROAD CORPORATION	2,276.00	0000157466
4/10/2015	10007	9310300000	Maintenance of Roads	03011040	0000008727	3M COMPANY	2,565.00	0000157467
4/10/2015	10001	7320030000	Criminal Court Supervisions	03010707	0000019000	3M ELECTRONIC MONITORING INC	1,995.10	0000157468
4/10/2015	10001	8110080000	Child Support/Title Iv-D F8	03010703	0000004680	AARON T NUZZO	2,731.26	0000157469
4/10/2015	10030	8250200000	Aging Division Services	03010776	0000006274	ABLE MEDICAL TRANSPORTATION	7,037.00	0000157470
4/10/2015	10001	8260301000	Adult Mental Health OMH Contra	03010657	0000005699	ACCESSCNY INC	562,092.00	0000157471
4/10/2015	10001	4353010000	Preschool Program	CL292646	0000005699	ACCESSCNY INC	240.00	0000157471
4/10/2015	10001	4710300000	Municipal Legal Services	CL290438	0000006404	ACTION REPORTING SERVICE LLC	244.00	0000157472
4/10/2015	10001	4710300000	Municipal Legal Services	CL290437	0000006404	ACTION REPORTING SERVICE LLC	154.00	0000157472
4/10/2015	10001	4351020100	Medical Examiner's Office	03010966	0000007342	AJ MEDICAL PRODUCTS LLC	159.21	0000157473
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61879	0000002090	ALANNA GOTHARD-SCHMITTE	127.65	0000157841
4/10/2015	20013	3330702000	Maintenance	03010691	0000005133	ALFA LAVAL INC	2,781.96	0000157474
4/10/2015	20013	3330702000	Maintenance	03010692	0000005133	ALFA LAVAL INC	1,374.44	0000157474
4/10/2015	20013	3330702000	Maintenance	03010690	0000005133	ALFA LAVAL INC	40.04	0000157474
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61103	0000022105	ALISON WADE	185.15	0000157842
4/10/2015	10030	8250200000	Aging Division Services	03011070	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	2,216.00	0000157475
4/10/2015	10030	8250200000	Aging Division Services	03010993	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	881.05	0000157475
4/10/2015	10001	8330103000	Child Welfare Services F62	MT55276	0000002883	AMANDA SCHREIB	124.20	0000157843
4/10/2015	10001	8110200000	Dss Admin Overhead F20	03010777	0000005683	AMERICAN RED CROSS	1,116.54	0000157476
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010589	0000006378	AMREX CHEMICAL COMPANY INC	188.65	0000157477
4/10/2015	20013	3330703000	Inventory Control	03010831	0000006378	AMREX CHEMICAL COMPANY INC	377.30	0000157477
4/10/2015	20013	3330703000	Inventory Control	03010834	0000006378	AMREX CHEMICAL COMPANY INC	188.65	0000157477
4/10/2015	20013	3330703000	Inventory Control	03010835	0000006378	AMREX CHEMICAL COMPANY INC	377.30	0000157477
4/10/2015	10001	4350400400	Environmental Health	CL294705	0000004775	AMY D'ARCY	194.35	0000157777
4/10/2015	10001	8330103000	Child Welfare Services F62	MT60512	0000000652	AMY LAVELLE	305.33	0000157844
4/10/2015	10001	8330103000	Child Welfare Services F62	MT65410	0000002809	ANDREA LEVANDOWSKI	53.76	0000157845
4/10/2015	10001	8330103000	Child Welfare Services F62	MT60776	0000002809	ANDREA LEVANDOWSKI	9.20	0000157845
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010785	0000019883	ANDYS PRODUCE CO INC	1,062.35	0000157478
4/10/2015	55040	5810400000	Dental Insurance	CL291816	0000023822	ANN CURRAN	10.87	0000157479
4/10/2015	10001	8330103000	Child Welfare Services F62	MT65806	0000003439	ANN M TYSZKA	201.25	0000157846
4/10/2015	10001	4350700800	Nurse Family Partnership	CL282795	0000005055	ANN ROGERS	73.03	0000157778
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66217	0000003598	ANNE DOMANICO	18.98	0000157847
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66218	0000003598	ANNE DOMANICO	14.95	0000157847
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66219	0000003598	ANNE DOMANICO	18.40	0000157847
4/10/2015	10001	8330103000	Child Welfare Services F62	MT60344	0000001271	ANNETTE M CIPRIANO	137.03	0000157848

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4/10/2015	20033	3520000000	Community Development	CL296104	0000004743	ANTHONY FICARRA	173.65	0000157772
4/10/2015	20013	3330701000	Instrumentation & Electrical	03010590	0000008034	APPLIED INDUSTRIAL TECHNOLOGIES INC	2,326.58	0000157480
4/10/2015	10001	7930600000	Custody Housing	03010865	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,745.18	0000157481
4/10/2015	10001	7930600000	Custody Housing	03010867	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,330.17	0000157481
4/10/2015	10001	7930600000	Custody Housing	03010869	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,616.70	0000157481
4/10/2015	10001	7930600000	Custody Housing	03010872	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,757.68	0000157481
4/10/2015	10001	0512000000	Construction & Office Planning	CL282031	0000003373	ARCHIE E WIXSON	140.00	0000157770
4/10/2015	10001	8260102000	Adult Mental Health Administra	03010704	0000009638	AT&T MOBILITY	78.30	0000157482
4/10/2015	10001	8110100000	Fraud & Abuse F10	03010633	0000009638	AT&T MOBILITY	2,208.64	0000157482
4/10/2015	20013	3330601000	Flow Control	03011036	0000019171	ATOMIZING SYSTEMS INC	623.00	0000157483
4/10/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03010637	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000157484
4/10/2015	10030	8250200000	Aging Division Services	03010781	0000005715	AURORA OF CNY INC	3,062.52	0000157485
4/10/2015	10001	8330103000	Child Welfare Services F62	03010900	0000005715	AURORA OF CNY INC	120.00	0000157485
4/10/2015	10030	4395700000	MCH/Healthy Families Grants	CL282791	0000005715	AURORA OF CNY INC	75.00	0000157485
4/10/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03010903	0000005715	AURORA OF CNY INC	75.00	0000157485
4/10/2015	40021	1500000000	Corrections	03011075	0000015005	BARBARA J HERL	15,738.00	0000157486
4/10/2015	10030	4395300000	Health Promotion Grants	CL270478	0000001982	BARBARA J WALTZ	53.48	0000157779
4/10/2015	40021	9310000000	Transportation	03011050	0000006142	BARTON & LOGUIDICE DPC	26,590.50	0000157487
4/10/2015	10009	9320000000	Road Machinery Fund	03011105	0000005896	BEAM MACK SALES & SERVICE INC	2,273.55	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011106	0000005896	BEAM MACK SALES & SERVICE INC	(43.88)	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011107	0000005896	BEAM MACK SALES & SERVICE INC	18.60	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011108	0000005896	BEAM MACK SALES & SERVICE INC	103.08	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011109	0000005896	BEAM MACK SALES & SERVICE INC	26.96	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011110	0000005896	BEAM MACK SALES & SERVICE INC	652.88	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011111	0000005896	BEAM MACK SALES & SERVICE INC	(110.00)	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011112	0000005896	BEAM MACK SALES & SERVICE INC	244.50	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011115	0000005896	BEAM MACK SALES & SERVICE INC	139.14	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011117	0000005896	BEAM MACK SALES & SERVICE INC	4.19	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011120	0000005896	BEAM MACK SALES & SERVICE INC	432.42	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011121	0000005896	BEAM MACK SALES & SERVICE INC	13.24	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011122	0000005896	BEAM MACK SALES & SERVICE INC	20.24	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011123	0000005896	BEAM MACK SALES & SERVICE INC	20.24	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011124	0000005896	BEAM MACK SALES & SERVICE INC	12.60	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011098	0000005896	BEAM MACK SALES & SERVICE INC	(62.55)	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011103	0000005896	BEAM MACK SALES & SERVICE INC	(16.64)	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011102	0000005896	BEAM MACK SALES & SERVICE INC	308.29	0000157488
4/10/2015	10009	9320000000	Road Machinery Fund	03011101	0000005896	BEAM MACK SALES & SERVICE INC	(370.52)	0000157488

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4/10/2015	10009	9320000000	Road Machinery Fund	03011096	0000005896	BEAM MACK SALES & SERVICE INC	802.29	0000157488
4/10/2015	55040	5810300000	Health Insurance	CL291813	0000023820	BERTHA CANINO	186.06	0000157489
4/10/2015	10001	0514020000	Building Trades	03010599	0000003920	BEST PLUMBING SPECIALTIES INC	997.50	0000157490
4/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60644	0000003328	BETTY ANDREWS	150.65	0000157849
4/10/2015	10001	8230102000	Adult Protective Services F2	MT49256	0000008095	BEVERLY COLLINS	97.18	0000157850
4/10/2015	20015	6510100000	Central Library	03010895	0000009738	BLACKSTONE AUDIO INC	150.00	0000157491
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66096	0000001698	BLAIR BANKS	108.68	0000157851
4/10/2015	10001	6907000000	Highland Forest	03011038	0000009566	BONNET SALES & SERVICE INC	985.00	0000157492
4/10/2015	20011	5742000000	Operations Distrib & Storage	03010750	0000008692	BRIGGS & STRATTON POWER PRODUCTS	513.00	0000157493
4/10/2015	20011	5742000000	Operations Distrib & Storage	03010757	0000008692	BRIGGS & STRATTON POWER PRODUCTS	9,225.00	0000157493
4/10/2015	20011	5742000000	Operations Distrib & Storage	03010755	0000008692	BRIGGS & STRATTON POWER PRODUCTS	51.62	0000157493
4/10/2015	20015	6510100000	Central Library	03010802	0000007797	BRODART COMPANY	4,780.16	0000157494
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010800	0000007797	BRODART COMPANY	7,941.82	0000157494
4/10/2015	20035	6550000000	Ocpl - Library Grants	03011000	0000007797	BRODART COMPANY	30.00	0000157494
4/10/2015	10001	3410000000	Administration/Support	03010775	0000006613	BURR & SONS INC	505.00	0000157495
4/10/2015	40025	3300000000	Water Environment Protection D	03010588	0000006060	C O FALTER CONSTRUCTION CORP	282,828.30	0000157496
4/10/2015	40025	3300000000	Water Environment Protection D	03011007	0000005439	C&S ENGINEERS INC	3,178.30	0000157497
4/10/2015	40025	3300000000	Water Environment Protection D	03011005	0000005439	C&S ENGINEERS INC	4,417.51	0000157497
4/10/2015	40025	3300000000	Water Environment Protection D	03011001	0000005439	C&S ENGINEERS INC	2,768.31	0000157497
4/10/2015	10009	9320000000	Road Machinery Fund	03011125	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000157498
4/10/2015	20013	3330703000	Inventory Control	03010593	0000006323	CALKINS TECHNICAL PRODUCTS INC	1,409.80	0000157499
4/10/2015	20013	3330703000	Inventory Control	03010592	0000006323	CALKINS TECHNICAL PRODUCTS INC	111.42	0000157499
4/10/2015	20013	3330703000	Inventory Control	03010839	0000005794	CAMFIL USA INC	386.04	0000157500
4/10/2015	10001	8330103000	Child Welfare Services F62	MT60948	0000002531	CAROL L KNAPP	165.03	0000157852
4/10/2015	10001	8230102000	Adult Protective Services F2	MT47141	0000001669	CATHERINE A BROCHU	231.15	0000157853
4/10/2015	10001	8320100000	Youth Bureau	03011077	0000005689	CATHOLIC CHARITIES OF THE ROMAN	11,558.01	0000157501
4/10/2015	10030	4395700000	MCH/Healthy Families Grants	03010944	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,318.76	0000157501
4/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60649	0000004210	CATHY S DUTTON	27.03	0000157854
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CL291704	0000023818	CEDAR BAY PROPERTIES LLC	51,520.58	0000157502
4/10/2015	20013	3330704000	Process Control	03010667	0000000128	CENTEK LABORATORIES LLC	2,520.75	0000157503
4/10/2015	20013	3330704000	Process Control	03010669	0000000128	CENTEK LABORATORIES LLC	840.25	0000157503
4/10/2015	40025	3300000000	Water Environment Protection D	03011064	0000009283	CH2M HILL NY INC	136,842.07	0000157504
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66536	0000001998	CHERYL G CASTER	116.15	0000157855
4/10/2015	65933	3520000000	Community Development	CL296101	0000008474	CHICAGO TITLE INSURANCE COMPANY	125.00	0000157505
4/10/2015	65933	3520000000	Community Development	CB296101	0000008474	CHICAGO TITLE INSURANCE COMPANY	125.00	0000157505
4/10/2015	10001	8330103000	Child Welfare Services F62	MT65935	0000003977	CHRISTANIA VAUGHN	140.88	0000157856
4/10/2015	10001	8330103000	Child Welfare Services F62	MT65424	0000000196	CHRISTINA T KOBUS	139.15	0000157857

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4/10/2015	10001	4351020100	Medical Examiner's Office	03011041	0000021682	CHRISTINE B MORROCK	1,527.45	0000157506
4/10/2015	20013	3330701000	Instrumentation & Electrical	03010606	0000005636	CITY ELECTRIC CO INC	780.00	0000157507
4/10/2015	20013	3330701000	Instrumentation & Electrical	03010639	0000005636	CITY ELECTRIC CO INC	2,364.00	0000157507
4/10/2015	20013	3330701000	Instrumentation & Electrical	03010643	0000005636	CITY ELECTRIC CO INC	788.00	0000157507
4/10/2015	10001	0512000000	Construction & Office Planning	03010911	0000006399	CME ASSOCIATES INC	18,160.00	0000157508
4/10/2015	10001	0512000000	Construction & Office Planning	03010913	0000006399	CME ASSOCIATES INC	36,220.00	0000157508
4/10/2015	10030	5510000000	Aging & Youth - Aging Division	03011100	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	3,026.50	0000157509
4/10/2015	10001	4350400200	Animal Disease	03011029	0000005685	CNY SPCA	2,666.66	0000157510
4/10/2015	20013	3330502000	Laboratory Services	03010660	0000008230	COLONIAL SCIENTIFIC INC	380.00	0000157511
4/10/2015	20013	3330502000	Laboratory Services	03010662	0000008230	COLONIAL SCIENTIFIC INC	790.00	0000157511
4/10/2015	10001	3410000000	Administration/Support	03011003	0000009077	COMMISSION ON ACCREDITATION	3,695.00	0000157512
4/10/2015	10030	5510000000	Aging & Youth - Aging Division	03011091	0000008134	COMMUNITY MEDIA GROUP LLC	475.00	0000157513
4/10/2015	20013	3330701000	Instrumentation & Electrical	03011119	0000009561	CONSOLIDATED ELECTRICAL	658.70	0000157514
4/10/2015	20013	3330701000	Instrumentation & Electrical	03010627	0000009561	CONSOLIDATED ELECTRICAL	1,084.50	0000157514
4/10/2015	20013	3330701000	Instrumentation & Electrical	03010625	0000009561	CONSOLIDATED ELECTRICAL	24.30	0000157514
4/10/2015	10001	6907000000	Highland Forest	03010816	0000022527	CONSTELLATION NEWENERGY INC	100.33	0000157515
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010982	0000022527	CONSTELLATION NEWENERGY INC	91.84	0000157515
4/10/2015	10001	6901000000	Administration	03010983	0000022527	CONSTELLATION NEWENERGY INC	230.61	0000157515
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010985	0000022527	CONSTELLATION NEWENERGY INC	2,358.62	0000157515
4/10/2015	10001	6911000000	Oneida Shores	03010998	0000022527	CONSTELLATION NEWENERGY INC	405.20	0000157515
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03011009	0000022527	CONSTELLATION NEWENERGY INC	11,847.75	0000157515
4/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010878	0000022527	CONSTELLATION NEWENERGY INC	11,904.01	0000157515
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010904	0000022527	CONSTELLATION NEWENERGY INC	430.20	0000157515
4/10/2015	20015	6510100000	Central Library	03010907	0000022527	CONSTELLATION NEWENERGY INC	555.70	0000157515
4/10/2015	20015	6510100000	Central Library	03010930	0000022527	CONSTELLATION NEWENERGY INC	5,834.81	0000157515
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010963	0000022527	CONSTELLATION NEWENERGY INC	2,753.78	0000157515
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010971	0000022527	CONSTELLATION NEWENERGY INC	95.86	0000157515
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010975	0000022527	CONSTELLATION NEWENERGY INC	63.60	0000157515
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010978	0000022527	CONSTELLATION NEWENERGY INC	346.46	0000157515
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010979	0000022527	CONSTELLATION NEWENERGY INC	74.32	0000157515
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010981	0000022527	CONSTELLATION NEWENERGY INC	16.05	0000157515
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03011022	0000022527	CONSTELLATION NEWENERGY INC	3,136.60	0000157515
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03011024	0000022527	CONSTELLATION NEWENERGY INC	40.60	0000157515
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03011026	0000022527	CONSTELLATION NEWENERGY INC	435.45	0000157515
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03011028	0000022527	CONSTELLATION NEWENERGY INC	2,537.68	0000157515
4/10/2015	10001	6916000000	Pratt's Falls	03010744	0000022527	CONSTELLATION NEWENERGY INC	132.44	0000157515
4/10/2015	10001	3420000000	Call Taking & Dispatch	03010748	0000022527	CONSTELLATION NEWENERGY INC	335.35	0000157515

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4/10/2015	10001	3420000000	Call Taking & Dispatch	03010749	0000022527	CONSTELLATION NEWENERGY INC	2.78	0000157515
4/10/2015	10001	3700000000	Elections Board	03010672	0000022527	CONSTELLATION NEWENERGY INC	830.46	0000157515
4/10/2015	10001	6910000000	Jamesville Beach	03010817	0000022527	CONSTELLATION NEWENERGY INC	2.93	0000157515
4/10/2015	10001	6901000000	Administration	03010818	0000022527	CONSTELLATION NEWENERGY INC	362.21	0000157515
4/10/2015	10001	6910000000	Jamesville Beach	03010841	0000022527	CONSTELLATION NEWENERGY INC	67.46	0000157515
4/10/2015	10001	6907000000	Highland Forest	03010843	0000022527	CONSTELLATION NEWENERGY INC	793.41	0000157515
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010766	0000022527	CONSTELLATION NEWENERGY INC	316.21	0000157515
4/10/2015	10001	6907000000	Highland Forest	03010803	0000022527	CONSTELLATION NEWENERGY INC	357.73	0000157515
4/10/2015	10001	6916000000	Pratt's Falls	03010811	0000022527	CONSTELLATION NEWENERGY INC	0.23	0000157515
4/10/2015	20013	3330702000	Maintenance	03011056	0000008377	CONVEYER & CASTER	1,020.28	0000157516
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010883	0000005688	CORNELL UNIVERSITY	19,751.81	0000157517
4/10/2015	10030	4395300000	Health Promotion Grants	03010760	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	246.84	0000157518
4/10/2015	10001	4350800100	Communicable Disease	03010762	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	171.82	0000157518
4/10/2015	10009	9320000000	Road Machinery Fund	03010646	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	208.60	0000157518
4/10/2015	10009	9320000000	Road Machinery Fund	03010648	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	219.80	0000157518
4/10/2015	10009	9320000000	Road Machinery Fund	03010649	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	197.60	0000157518
4/10/2015	10009	9320000000	Road Machinery Fund	03010651	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	95.00	0000157518
4/10/2015	10009	9320000000	Road Machinery Fund	03010652	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	225.20	0000157518
4/10/2015	10009	9320000000	Road Machinery Fund	03010653	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	332.36	0000157518
4/10/2015	10030	4395700000	MCH/Healthy Families Grants	03010765	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.50	0000157518
4/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010870	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	330.00	0000157518
4/10/2015	10001	4351030300	Criminalistics	03010763	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	133.56	0000157518
4/10/2015	10001	4350700200	Community Health Nursing	03010764	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	63.60	0000157518
4/10/2015	10001	4350400300	Vector Control	03010758	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	48.00	0000157518
4/10/2015	20011	5742000000	Operations Distrib & Storage	03010736	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	209.95	0000157518
4/10/2015	20011	5700000000	Metropolitan Water Board	03010734	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	243.35	0000157518
4/10/2015	10009	9320000000	Road Machinery Fund	03010642	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000157518
4/10/2015	10009	9320000000	Road Machinery Fund	03010638	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	222.40	0000157518
4/10/2015	10009	9320000000	Road Machinery Fund	03010635	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000157518
4/10/2015	10001	3410000000	Administration/Support	03010613	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	50.40	0000157518
4/10/2015	10030	4395100000	Administration Grants	03011097	0000006044	CROUSE HOSPITAL	71.46	0000157519
4/10/2015	20013	3330601000	Flow Control	03011076	0000008974	CUMMINS-WAGNER CO INC	2,651.89	0000157520
4/10/2015	10001	3410000000	Administration/Support	03010616	0000006156	CURFEL INC	79.92	0000157521
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66209	0000002502	CYNTHIA BAKER	68.42	0000157858
4/10/2015	10001	7920500000	Police Criminal Investigation	CL292413	0000005184	DANIEL G BROGAN	77.80	0000157837
4/10/2015	10001	8330103000	Child Welfare Services F62	MT60510	0000003279	DANIEL KENNY	490.48	0000157859
4/10/2015	10001	6911000000	Oneida Shores	CL291901	0000023819	DANIELLE WOOLFOLK	600.00	0000157522

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/10/2015	10001	4350400400	Environmental Health	CL293554	0000001260	DAWN WATKINS	274.28	0000157780
4/10/2015	10001	4350400400	Environmental Health	CB293554	0000001260	DAWN WATKINS	10.00	0000157780
4/10/2015	10030	4395300000	Health Promotion Grants	CL292853	0000005452	DEBRA ZAENGLE	106.38	0000157781
4/10/2015	10030	4395700000	MCH/Healthy Families Grants	03010622	0000009467	DELL MARKETING LP	1,007.62	0000157523
4/10/2015	10030	4395300000	Health Promotion Grants	03010636	0000009467	DELL MARKETING LP	874.40	0000157523
4/10/2015	20015	6520000000	System Support	03011072	0000008664	DEMCO INC	250.73	0000157524
4/10/2015	10001	8330103000	Child Welfare Services F62	MT55518	0000003101	DENNIS C BARDENETT	534.76	0000157860
4/10/2015	10001	0512000000	Construction & Office Planning	03010873	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,583.36	0000157525
4/10/2015	10001	0512000000	Construction & Office Planning	03010874	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	11,564.48	0000157525
4/10/2015	10001	7930700000	Custody Compliance Programs	CL292409	0000015244	DEPARTMENT OF WATER	7,285.60	0000157526
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CL294256	0000015244	DEPARTMENT OF WATER	38.77	0000157526
4/10/2015	10001	7930800000	Custody Maint/Warehousing Svcs	CB292409	0000015244	DEPARTMENT OF WATER	4,759.46	0000157526
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66289	0000003252	DEREC KOUKIDES	159.85	0000157861
4/10/2015	10001	8330103000	Child Welfare Services F62	MT60814	0000003617	DEREK HMIEL	51.75	0000157862
4/10/2015	10001	4350400400	Environmental Health	CL294722	0000021442	DESIREE LIBERTY	431.83	0000157782
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010784	0000007894	DIAMOND DRUGS INC	190.41	0000157527
4/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60629	0000005329	DIANA PEARSON	73.03	0000157863
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66425	0000001334	DIANE ACKERMAN	195.50	0000157864
4/10/2015	10001	8230102000	Adult Protective Services F2	MT65772	0000002496	DIANE C WESCOTT	287.50	0000157865
4/10/2015	10001	4351020100	Medical Examiner's Office	03011033	0000021473	DIANNE R VERTES	4,961.00	0000157528
4/10/2015	10001	6911000000	Oneida Shores	03010871	0000018977	DIRECT ENERGY MARKETING INC	54.56	0000157529
4/10/2015	10001	6911000000	Oneida Shores	03010858	0000018977	DIRECT ENERGY MARKETING INC	219.68	0000157529
4/10/2015	10001	6910000000	Jamesville Beach	03010788	0000018977	DIRECT ENERGY MARKETING INC	125.81	0000157529
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010774	0000018977	DIRECT ENERGY MARKETING INC	340.98	0000157529
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010683	0000018977	DIRECT ENERGY MARKETING INC	250.70	0000157529
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010676	0000018977	DIRECT ENERGY MARKETING INC	1.78	0000157529
4/10/2015	10001	3420000000	Call Taking & Dispatch	03010746	0000018977	DIRECT ENERGY MARKETING INC	1.49	0000157529
4/10/2015	10001	6912000000	Onondaga Lake Park	03010919	0000018977	DIRECT ENERGY MARKETING INC	53.13	0000157529
4/10/2015	10001	6912000000	Onondaga Lake Park	03010918	0000018977	DIRECT ENERGY MARKETING INC	186.79	0000157529
4/10/2015	10001	6909000000	Historical Facilities	03010890	0000018977	DIRECT ENERGY MARKETING INC	132.50	0000157529
4/10/2015	10001	6901000000	Administration	03010889	0000018977	DIRECT ENERGY MARKETING INC	896.44	0000157529
4/10/2015	10001	6912000000	Onondaga Lake Park	03010888	0000018977	DIRECT ENERGY MARKETING INC	121.75	0000157529
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010885	0000018977	DIRECT ENERGY MARKETING INC	747.43	0000157529
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010836	0000018977	DIRECT ENERGY MARKETING INC	173.43	0000157529
4/10/2015	10030	3810000000	Emergency Management (Admin)	03010880	0000006259	DIVAL SAFETY EQUIPMENT INC	830.00	0000157530
4/10/2015	10030	3810000000	Emergency Management (Admin)	03010893	0000006259	DIVAL SAFETY EQUIPMENT INC	588.00	0000157530
4/10/2015	10030	3810000000	Emergency Management (Admin)	03010887	0000006259	DIVAL SAFETY EQUIPMENT INC	67.50	0000157530

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4/10/2015	10001	8110100000	Fraud & Abuse F10	MT45942	0000004765	DONALD CUSHMAN JR	205.85	0000157866
4/10/2015	10001	8110100000	Fraud & Abuse F10	MT66329	0000001510	DONALD L MARTIN	236.90	0000157867
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL292749	0000001068	DONNA CAPRIA	188.60	0000157812
4/10/2015	10001	0511000000	Facilities Administration	CL282032	0000016894	DUANE B OWENS	35.65	0000157531
4/10/2015	10001	0511000000	Facilities Administration	CL282030	0000016894	DUANE B OWENS	140.00	0000157531
4/10/2015	10001	0511000000	Facilities Administration	CB282032	0000016894	DUANE B OWENS	18.40	0000157531
4/10/2015	10001	7930100000	Custody Administration	03010740	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	505.00	0000157532
4/10/2015	10001	7930100000	Custody Administration	03010742	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	82.50	0000157532
4/10/2015	10001	8110200000	Dss Admin Overhead F20	03010729	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	1,337.50	0000157532
4/10/2015	10001	4350700800	Nurse Family Partnership	CL282797	0000000359	EILEEN COOPER	135.70	0000157783
4/10/2015	10001	7320051000	Family Court/Diversion	CL291215	0000001632	ELAINE WILLIAMS	78.20	0000157813
4/10/2015	10001	7920200000	Police Patrol	CL292412	0000007707	ELBRIDGE ROD & GUN CLUB INC	100.00	0000157533
4/10/2015	10001	7930100000	Custody Administration	CC292412	0000007707	ELBRIDGE ROD & GUN CLUB INC	180.00	0000157533
4/10/2015	10001	7920100000	Police Administration	CB292412	0000007707	ELBRIDGE ROD & GUN CLUB INC	360.00	0000157533
4/10/2015	20013	3330701000	Instrumentation & Electrical	03011116	0000009254	ELECTRONIC MAINTENANCE ASSOCIATES OF NY	817.37	0000157534
4/10/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282818	0000002876	ELIZABETH SESSLER	141.45	0000157784
4/10/2015	10009	9320000000	Road Machinery Fund	03010906	0000005928	EMERSON OIL COMPANY INC	2,851.00	0000157535
4/10/2015	10030	4395300000	Health Promotion Grants	CL270479	0000000666	EMILY A YOUNG	72.45	0000157785
4/10/2015	10030	4395700000	MCH/Healthy Families Grants	CL282799	0000008357	EMILY LANG	47.15	0000157786
4/10/2015	10001	0514020000	Building Trades	CL282033	0000003898	EMPIRE STATE CARPENTERS	2,652.72	0000157536
4/10/2015	10001	7920800000	Police Aviation	CL292429	0000019850	EMSCHARTS INC	111.00	0000157537
4/10/2015	10030	4395300000	Health Promotion Grants	03010946	0000019872	EPC LLC	646.73	0000157538
4/10/2015	10030	4395300000	Health Promotion Grants	03010951	0000019872	EPC LLC	646.73	0000157538
4/10/2015	20013	3330400000	Fleet Management	03011012	0000006871	ERIE CAR CARE CENTER INC	1,794.09	0000157539
4/10/2015	10030	4395700000	MCH/Healthy Families Grants	CL282815	0000019655	ERIN CIAPPA	204.70	0000157787
4/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60648	0000002112	ERIN TOGNI	97.18	0000157868
4/10/2015	20013	3330702000	Maintenance	03011135	0000019950	EUTEK SYSTEMS INC	260.23	0000157540
4/10/2015	20013	3330703000	Inventory Control	03011060	0000000199	F W WEBB COMPANY	1,397.01	0000157541
4/10/2015	20013	3330702000	Maintenance	03010609	0000000199	F W WEBB COMPANY	1,573.72	0000157541
4/10/2015	20013	3330601000	Flow Control	03010611	0000000199	F W WEBB COMPANY	838.99	0000157541
4/10/2015	10001	0514020000	Building Trades	03010630	0000000199	F W WEBB COMPANY	143.79	0000157541
4/10/2015	20013	3330703000	Inventory Control	03011015	0000000199	F W WEBB COMPANY	133.16	0000157541
4/10/2015	10030	4395300000	Health Promotion Grants	03010725	0000006810	FAMILYCARE MEDICAL GROUP PC	82.86	0000157542
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61701	0000004500	FAROUK J MOHAMED	101.20	0000157869
4/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010965	0000008735	FASTENAL COMPANY	392.39	0000157543
4/10/2015	20013	3330300000	Training & Safety	03010602	0000008735	FASTENAL COMPANY	435.34	0000157543
4/10/2015	10001	7920100000	Police Administration	CL292417	0000009429	FEDERAL EXPRESS CORPORATION	19.41	0000157544

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4/10/2015	10001	3110000000	District Attorney Operations	CL290934	0000009429	FEDERAL EXPRESS CORPORATION	66.08	0000157544
4/10/2015	10030	3810000000	Emergency Management (Admin)	03010756	0000019884	FEDERAL RESOURCES SUPPLY COMPANY	8,000.00	0000157545
4/10/2015	10009	9320000000	Road Machinery Fund	03011126	0000006285	FEHER RUBBISH REMOVAL INC	166.70	0000157546
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010967	0000006285	FEHER RUBBISH REMOVAL INC	1,901.10	0000157546
4/10/2015	20013	3330704000	Process Control	03010685	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,689.48	0000157547
4/10/2015	20013	3330704000	Process Control	03010686	0000007826	FISHER SCIENTIFIC COMPANY LLC	3,274.00	0000157547
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010964	0000009441	FLUKERS CRICKET FARM INC	145.96	0000157548
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010738	0000009441	FLUKERS CRICKET FARM INC	145.96	0000157548
4/10/2015	10001	4353010000	Preschool Program	CL290782	0000005744	FRANZISKA RACKER CENTERS	8,417.87	0000157549
4/10/2015	10030	9310000000	Transportation	03011093	0000006624	G M CRISALLI & ASSOCIATES INC	5,245.04	0000157550
4/10/2015	10001	7920200000	Police Patrol	CL292410	0000007979	GARY CURTIS ENTERPRISES INC	275.00	0000157551
4/10/2015	65933	3520000000	Community Development	CL296103	0000005014	GARY MOZIAK	1,910.00	0000157552
4/10/2015	40021	9310000000	Transportation	03011034	0000016350	GENERAL TRAFFIC EQUIPMENT CORP	1,400.00	0000157553
4/10/2015	10009	9320000000	Road Machinery Fund	03011127	0000009234	GENUINE PARTS COMPANY	4.33	0000157554
4/10/2015	10009	9320000000	Road Machinery Fund	03011128	0000009234	GENUINE PARTS COMPANY	276.91	0000157554
4/10/2015	10009	9320000000	Road Machinery Fund	03011129	0000009234	GENUINE PARTS COMPANY	212.04	0000157554
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61648	0000003196	GEWENTHE JEROME	158.70	0000157870
4/10/2015	40025	3300000000	Water Environment Protection D	03010709	0000006886	GRANT STREET CONSTRUCTION INC	1,620.00	0000157555
4/10/2015	40025	3300000000	Water Environment Protection D	03010710	0000006886	GRANT STREET CONSTRUCTION INC	6,000.00	0000157555
4/10/2015	40025	3300000000	Water Environment Protection D	03010706	0000006886	GRANT STREET CONSTRUCTION INC	167,380.00	0000157555
4/10/2015	40025	3300000000	Water Environment Protection D	03010922	0000005095	GRAYBAR ELECTRIC CO INC	62,800.00	0000157556
4/10/2015	10001	0514020000	Building Trades	03010665	0000005095	GRAYBAR ELECTRIC CO INC	34.40	0000157556
4/10/2015	10001	0514020000	Building Trades	03010666	0000005095	GRAYBAR ELECTRIC CO INC	323.66	0000157556
4/10/2015	10001	3110000000	District Attorney Operations	CL294758	0000021375	GREEN FORENSICS INC	7,250.00	0000157557
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294548	0000003642	GREGORY F NESCI	96.03	0000157814
4/10/2015	10001	7320030000	Criminal Court Supervisions	CB294548	0000003642	GREGORY F NESCI	143.18	0000157814
4/10/2015	10001	8230102000	Adult Protective Services F2	MT65747	0000003909	GYULA TIHANYI	63.83	0000157871
4/10/2015	10001	6905000000	Veterans Cemetary	03010719	0000006370	H C BAINBRIDGE INC	360.00	0000157558
4/10/2015	10009	9320000000	Road Machinery Fund	03010847	0000014956	HAR-ROB INC	945.00	0000157559
4/10/2015	20013	3330702000	Maintenance	03011134	0000005762	HAUN WELDING SUPPLY INC	261.00	0000157560
4/10/2015	20013	3330703000	Inventory Control	03010838	0000005762	HAUN WELDING SUPPLY INC	182.59	0000157560
4/10/2015	20013	3330601000	Flow Control	03010658	0000005762	HAUN WELDING SUPPLY INC	202.94	0000157560
4/10/2015	20013	3330601000	Flow Control	03010659	0000005762	HAUN WELDING SUPPLY INC	87.84	0000157560
4/10/2015	20013	3330703000	Inventory Control	03010837	0000005762	HAUN WELDING SUPPLY INC	157.79	0000157560
4/10/2015	20011	5710000000	Mwb Administration Board	03011099	0000008649	HAWORTH INC	1,534.62	0000157561
4/10/2015	10030	3810000000	Emergency Management (Admin)	03010753	0000004005	HCAS INCORPORATED	85.00	0000157562
4/10/2015	10001	8350100000	Hillbrook	03010990	0000007384	HEALTHWEAR RENTAL INC	223.03	0000157563

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4/10/2015	10001	4353010000	Preschool Program	CB292830	0000007389	HEAR 2 LEARN PLLC	1,474.00	0000157564
4/10/2015	10001	4353010000	Preschool Program	CL292830	0000007389	HEAR 2 LEARN PLLC	21,370.00	0000157564
4/10/2015	10001	4351020100	Medical Examiner's Office	03011037	0000007305	HEATH C WINKLER DDS PC	375.00	0000157565
4/10/2015	10001	4350400400	Environmental Health	CL294704	0000001067	HEIDI MASON	183.43	0000157788
4/10/2015	10009	9320000000	Road Machinery Fund	03011130	0000008139	HENDERSON PRODUCTS INC	485.23	0000157566
4/10/2015	10009	9320000000	Road Machinery Fund	03011131	0000008139	HENDERSON PRODUCTS INC	(122.19)	0000157566
4/10/2015	10001	7520100000	County Buyers	03010675	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000157567
4/10/2015	10001	7530100000	County Contracts	03010674	0000007533	HERALD PUBLISHING COMPANY LLC	11.76	0000157567
4/10/2015	10001	7530100000	County Contracts	03010673	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000157567
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03011071	0000007533	HERALD PUBLISHING COMPANY LLC	189.00	0000157567
4/10/2015	10001	8720250000	City Zoning	03010988	0000007533	HERALD PUBLISHING COMPANY LLC	210.95	0000157567
4/10/2015	10001	8720250000	City Zoning	03010987	0000007533	HERALD PUBLISHING COMPANY LLC	40.42	0000157567
4/10/2015	10001	7530100000	County Contracts	03010701	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000157567
4/10/2015	10001	7530100000	County Contracts	03010700	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000157567
4/10/2015	10001	7530100000	County Contracts	03010699	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000157567
4/10/2015	10001	7530100000	County Contracts	03010698	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000157567
4/10/2015	10001	7520100000	County Buyers	03010677	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000157567
4/10/2015	10001	7520100000	County Buyers	03010681	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000157567
4/10/2015	10001	7520100000	County Buyers	03010684	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000157567
4/10/2015	10001	7520100000	County Buyers	03010696	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000157567
4/10/2015	10001	7520100000	County Buyers	03010697	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000157567
4/10/2015	10001	3975000000	Finance County Wide Allocation	CL259889	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	2,003.68	0000157568
4/10/2015	10001	7550100000	County Compliance	CL291580	0000008038	HERMAN HOWARD	60.95	0000157835
4/10/2015	40021	3400000000	Department Of Emergency Commun	03010619	0000008598	HERMAN MILLER INC	708.64	0000157569
4/10/2015	20013	3330704000	Process Control	03011027	0000000213	HOLLAND COMPANY INC	3,126.53	0000157570
4/10/2015	20013	3330704000	Process Control	03011025	0000000213	HOLLAND COMPANY INC	3,150.94	0000157570
4/10/2015	20013	3330704000	Process Control	03011021	0000000213	HOLLAND COMPANY INC	3,144.61	0000157570
4/10/2015	20013	3330704000	Process Control	03011023	0000000213	HOLLAND COMPANY INC	3,134.84	0000157570
4/10/2015	40021	6500000000	Onondaga County Public Library	03010812	0000006350	HOLMES KING KALLQUIST	147,317.80	0000157571
4/10/2015	10030	8250200000	Aging Division Services	03011084	0000009106	HUGO ACOSTA	75.00	0000157572
4/10/2015	10030	8250200000	Aging Division Services	03011081	0000009106	HUGO ACOSTA	45.00	0000157572
4/10/2015	10030	4395300000	Health Promotion Grants	03010634	0000009469	IHEARTMEDIA	1,018.00	0000157573
4/10/2015	10030	4395700000	MCH/Healthy Families Grants	03010947	0000009469	IHEARTMEDIA	961.00	0000157573
4/10/2015	10030	4395700000	MCH/Healthy Families Grants	03010953	0000009469	IHEARTMEDIA	536.00	0000157573
4/10/2015	10030	3700000000	Elections Board	CL295501	0000009694	INDEPENDENT TABULATION INC	1,771.63	0000157574
4/10/2015	10030	4395100000	Administration Grants	CL292858	0000022219	INDU GUPTA	1,390.77	0000157789
4/10/2015	10001	4351030300	Criminalistics	03011016	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	396.00	0000157575

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4/10/2015	20013	3330601000	Flow Control	03010605	0000007617	INFILCO DEGREMONT INC	1,403.67	0000157576
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010601	0000009366	INGRAM LIBRARY SERVICES INC	962.59	0000157577
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010600	0000009366	INGRAM LIBRARY SERVICES INC	1,504.97	0000157577
4/10/2015	20015	6520000000	System Support	03011069	0000009366	INGRAM LIBRARY SERVICES INC	45.00	0000157577
4/10/2015	20015	6510100000	Central Library	03011068	0000009366	INGRAM LIBRARY SERVICES INC	72.17	0000157577
4/10/2015	20015	6510100000	Central Library	03011067	0000009366	INGRAM LIBRARY SERVICES INC	329.03	0000157577
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03011066	0000009366	INGRAM LIBRARY SERVICES INC	756.79	0000157577
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03011065	0000009366	INGRAM LIBRARY SERVICES INC	112.15	0000157577
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010807	0000009366	INGRAM LIBRARY SERVICES INC	630.61	0000157577
4/10/2015	20015	6510100000	Central Library	03010604	0000009366	INGRAM LIBRARY SERVICES INC	98.89	0000157577
4/10/2015	20015	6510100000	Central Library	03010603	0000009366	INGRAM LIBRARY SERVICES INC	48.59	0000157577
4/10/2015	20015	6510100000	Central Library	03010810	0000009366	INGRAM LIBRARY SERVICES INC	51.37	0000157577
4/10/2015	10001	7930800000	Custody Maint/Warehousing Svcs	CL292411	0000003969	INTERBORO PACKAGING CORP	242.00	0000157578
4/10/2015	10001	8350100000	Hillbrook	03010754	0000006206	INTERFAITH WORKS OF CNY INC	666.70	0000157579
4/10/2015	10001	8350100000	Hillbrook	03010761	0000006206	INTERFAITH WORKS OF CNY INC	824.90	0000157579
4/10/2015	10001	7920100000	Police Administration	CL292414	0000009063	INTL ASSN OF CHIEFS OF POLICE	150.00	0000157580
4/10/2015	10001	7910000000	Sheriff	CL292433	0000009063	INTL ASSN OF CHIEFS OF POLICE	150.00	0000157580
4/10/2015	10001	7320051000	Family Court/Diversion	CB294513	0000017070	ISIAH MACK	129.38	0000157815
4/10/2015	10001	7320051000	Family Court/Diversion	CL294513	0000017070	ISIAH MACK	90.85	0000157815
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66263	0000004561	JACLYN E HERNANDEZ	77.63	0000157872
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66262	0000004561	JACLYN E HERNANDEZ	113.28	0000157872
4/10/2015	10030	8250200000	Aging Division Services	03011088	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,185.00	0000157581
4/10/2015	10001	7540100000	County Materials Management	CL291581	0000003800	JAMES F SWAN JR	169.05	0000157836
4/10/2015	65933	3520000000	Community Development	CL296097	0000023812	JAMES M DUSSING SR	200.00	0000157582
4/10/2015	10001	4350701000	Spec Child Svc-Preschool Admin	03010935	0000005536	JAMES MCGUINNESS & ASSOC INC	6,250.00	0000157583
4/10/2015	10001	4350701000	Spec Child Svc-Preschool Admin	03010936	0000005536	JAMES MCGUINNESS & ASSOC INC	6,250.00	0000157583
4/10/2015	10001	8330103000	Child Welfare Services F62	MT34891	0000001835	JAMIE FAKE	54.05	0000157873
4/10/2015	10001	3110000000	District Attorney Operations	CC278080	0000004707	JAMIE L PACHECO	40.95	0000157584
4/10/2015	10001	3110000000	District Attorney Operations	CL278080	0000004707	JAMIE L PACHECO	157.50	0000157584
4/10/2015	10001	3110000000	District Attorney Operations	CB278080	0000004707	JAMIE L PACHECO	170.10	0000157584
4/10/2015	10001	3110000000	District Attorney Operations	CL294761	0000023813	JAN E LEESTMA	14,389.64	0000157585
4/10/2015	10001	8330103000	Child Welfare Services F62	MT65615	0000004584	JANE RICHARD	77.63	0000157874
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66550	0000003855	JASON E DEUEL	281.95	0000157875
4/10/2015	10001	4350400400	Environmental Health	CL293556	0000005428	JEFFREY A DENNIS	344.43	0000157790
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61837	0000000787	JEFFREY FOX	89.70	0000157876
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61838	0000000787	JEFFREY FOX	73.60	0000157876
4/10/2015	10001	8330103000	Child Welfare Services F62	MT55297	0000000286	JENELLE R KING	96.73	0000157877

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4/10/2015	10001	8330103000	Child Welfare Services F62	MT55298	0000000286	JENELLE R KING	49.45	0000157877
4/10/2015	10001	8330103000	Child Welfare Services F62	03010779	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000157586
4/10/2015	20033	3520000000	Community Development	CL296102	0000004580	JEROME W LANDI	157.55	0000157773
4/10/2015	10001	8330103000	Child Welfare Services F62	MT53940	0000003455	JESSICA EVANS	112.70	0000157878
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61878	0000004683	JESSICA GROFF	62.10	0000157879
4/10/2015	10030	8250200000	Aging Division Services	03010806	0000005709	JEWISH COMMUNITY CENTER	2,168.94	0000157587
4/10/2015	10001	7320051000	Family Court/Diversion	CL294510	0000002920	JOHN HOPPENSTEDT	223.10	0000157816
4/10/2015	10030	4395100000	Administration Grants	03010932	0000018808	JOHN J KENNEDY	2,450.40	0000157588
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294531	0000001379	JOHN KOZLOWSKI	288.08	0000157817
4/10/2015	20013	3330701000	Instrumentation & Electrical	03011079	0000006509	JOHN W WATERS	4,060.01	0000157589
4/10/2015	10001	8110200000	Dss Admin Overhead F20	03010641	0000002748	JOHNATHAN D WELDIN	1,150.00	0000157590
4/10/2015	10001	4351020100	Medical Examiner's Office	03011045	0000001095	JON P VALDINA DDS	625.00	0000157591
4/10/2015	10009	9320000000	Road Machinery Fund	03011132	0000005943	JOSALL SYRACUSE INC	5,952.00	0000157592
4/10/2015	10001	6911000000	Oneida Shores	03010786	0000005943	JOSALL SYRACUSE INC	1,200.00	0000157592
4/10/2015	40025	3300000000	Water Environment Protection D	03010594	0000004513	JOSEPH HARPER	1,400.00	0000157593
4/10/2015	10001	4351020100	Medical Examiner's Office	CL285589	0000003656	JOSEPH J LISI	47.15	0000157791
4/10/2015	10001	4353010000	Preschool Program	CL290497	0000006084	JOWONIO SCHOOL INC	5,203.00	0000157594
4/10/2015	10001	4353010000	Preschool Program	CL287118	0000006084	JOWONIO SCHOOL INC	3,095.70	0000157594
4/10/2015	10001	4353010000	Preschool Program	CB287118	0000006084	JOWONIO SCHOOL INC	4,746.80	0000157594
4/10/2015	10001	4350700800	Nurse Family Partnership	CB282816	0000019904	JOYLYNN WING	69.00	0000157792
4/10/2015	10001	4350700800	Nurse Family Partnership	CL282816	0000019904	JOYLYNN WING	20.70	0000157792
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294533	0000002793	JUDITH G CAPRILOZZI	383.53	0000157818
4/10/2015	10001	3110000000	District Attorney Operations	CB278081	0000000381	JUDY TRACY	12.60	0000157595
4/10/2015	10001	3110000000	District Attorney Operations	CL278081	0000000381	JUDY TRACY	135.45	0000157595
4/10/2015	10001	3110000000	District Attorney Operations	CC278081	0000000381	JUDY TRACY	53.55	0000157595
4/10/2015	10001	3110000000	District Attorney Operations	03010825	0000000200	JUREK BROTHERS INC	572.16	0000157596
4/10/2015	10001	4350400400	Environmental Health	CL293555	0000005129	KARA HUFF	194.35	0000157793
4/10/2015	55040	5810300000	Health Insurance	CL291828	0000023823	KARA LASORSA	75.49	0000157806
4/10/2015	10001	8330103000	Child Welfare Services F62	MT60521	0000003343	KATHLEEN A BORNSTEIN	465.18	0000157880
4/10/2015	10030	4395700000	MCH/Healthy Families Grants	CL282749	0000000719	KATHLEEN JAKWAY	36.23	0000157794
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61848	0000001488	KATHLEEN KELLY-SCHILLING	192.05	0000157881
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61847	0000001488	KATHLEEN KELLY-SCHILLING	151.80	0000157881
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61849	0000001488	KATHLEEN KELLY-SCHILLING	257.03	0000157881
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294541	0000004686	KATHLEEN ULLRICH	123.05	0000157819
4/10/2015	10001	8330103000	Child Welfare Services F62	MT65886	0000000472	KATHRYN LITTLEJOHN	148.93	0000157882
4/10/2015	10001	8220100000	Veteran's Administration	CL294954	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	1,500.00	0000157597
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61857	0000004858	KELLIE FALANGA	284.05	0000157883

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4/10/2015	10001	8330103000	Child Welfare Services F62	MT61856	0000004858	KELLIE FALANGA	43.70	0000157883
4/10/2015	20013	3330703000	Inventory Control	03010598	0000005571	KENNETH FERRO	2,840.00	0000157598
4/10/2015	10030	7500000000	Purchase Division	03010708	0000018779	KENNETH JACKSON	100.00	0000157599
4/10/2015	10001	8110200000	Dss Admin Overhead F20	03010778	0000023680	KERRY J CARNEY	6,000.00	0000157600
4/10/2015	10001	8330103000	Child Welfare Services F62	MT47399	0000002899	KEVIN KING	341.55	0000157884
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66481	0000001397	KIMBERLY JAMES	195.20	0000157885
4/10/2015	10001	8110100000	Fraud & Abuse F10	MT66345	0000002488	KIMBERLY MAPLEY	21.85	0000157886
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294547	0000001837	KIMBRA BRAITHWAITE-DUDZINSKI	129.38	0000157820
4/10/2015	10001	3700000000	Elections Board	CL295500	0000006147	KINANECO PRINTING SYSTEMS INC	185.00	0000157601
4/10/2015	10001	4710200000	Family Court Services	03010715	0000005354	KNOLL INC	2,798.40	0000157602
4/10/2015	10001	4710200000	Family Court Services	03010717	0000005354	KNOLL INC	85.00	0000157602
4/10/2015	20013	3330702000	Maintenance	03011089	0000006665	KOESTER ASSOCIATES INC	3,354.77	0000157603
4/10/2015	20013	3330502000	Laboratory Services	03010631	0000005503	KRACKELER SCIENTIFIC INC	5,385.00	0000157604
4/10/2015	20013	3330502000	Laboratory Services	03010632	0000005503	KRACKELER SCIENTIFIC INC	407.00	0000157604
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294538	0000000667	KRISTEN WILLIAMS	184.00	0000157821
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61886	0000009199	KRISTIN MORDWINKIN	83.95	0000157887
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294540	0000005430	KURT J BENJAMIN	247.25	0000157822
4/10/2015	10001	6917000000	Rangers	03010910	0000008821	KUSTOM SIGNALS INC	5,082.00	0000157605
4/10/2015	10001	4350800100	Communicable Disease	03010089	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000157606
4/10/2015	10001	4350800100	Communicable Disease	03010093	0000006951	LABORATORY ALLIANCE OF CNY LLC	22.71	0000157606
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66522	0000004138	LABRIGITTE DOWDELL	67.27	0000157888
4/10/2015	10030	4395300000	Health Promotion Grants	03010821	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	4,673.00	0000157607
4/10/2015	10030	4395300000	Health Promotion Grants	03010787	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	7,000.00	0000157607
4/10/2015	10001	7320030000	Criminal Court Supervisions	03010937	0000009562	LANGUAGE LINE SERVICES INC	2.25	0000157608
4/10/2015	10001	4353010000	Preschool Program	CL292617	0000007488	LANPHERS TRANSPORT INC	53,217.65	0000157609
4/10/2015	10001	4353020000	Early Intervention	CL292618	0000007488	LANPHERS TRANSPORT INC	827.82	0000157609
4/10/2015	10001	4353010000	Preschool Program	CL292619	0000007488	LANPHERS TRANSPORT INC	86,079.73	0000157609
4/10/2015	10030	4395700000	MCH/Healthy Families Grants	CL282798	0000001140	LAURA INGALLS	146.05	0000157795
4/10/2015	10001	4351020100	Medical Examiner's Office	CL285587	0000008714	LAURA KNIGHT	115.00	0000157796
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010848	0000004084	LAUREEN E DOODY	629.30	0000157610
4/10/2015	10030	4395300000	Health Promotion Grants	03010726	0000019403	LEAD SAFE LLC	1,323.00	0000157611
4/10/2015	10030	4395300000	Health Promotion Grants	03010723	0000019403	LEAD SAFE LLC	189.00	0000157611
4/10/2015	10030	8110010000	Elig/Incmaintenance F1	03010931	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	52,990.10	0000157612
4/10/2015	10001	4353010000	Preschool Program	CL293905	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	11,972.00	0000157613
4/10/2015	10001	4353010000	Preschool Program	CL293906	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,224.00	0000157613
4/10/2015	10001	4353010000	Preschool Program	CL293907	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,745.00	0000157613
4/10/2015	10001	4350400400	Environmental Health	03010791	0000006738	LIFE SCIENCE LABORATORIES INC	950.95	0000157614

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4/10/2015	20011	5741020000	Laboratory	03011085	0000006738	LIFE SCIENCE LABORATORIES INC	455.00	0000157614
4/10/2015	10030	7920300000	Sheriffs Police/Civil Grants	03010617	0000006999	LINSTAR INC	1,074.59	0000157615
4/10/2015	10001	7320051000	Family Court/Diversion	CL294511	0000019942	LISA DAHL	66.70	0000157823
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66060	0000022103	LISA DOUCETTE	35.65	0000157889
4/10/2015	10030	4395300000	Health Promotion Grants	03010789	0000006888	LOGO INCENTIVES INC	1,074.50	0000157616
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294530	0000003187	LORI J KOZLOWSKI	269.68	0000157824
4/10/2015	10001	8330103000	Child Welfare Services F62	MT34894	0000022467	LORI RATHBURN	75.90	0000157890
4/10/2015	20013	3330702000	Maintenance	03010586	0000009294	LUDECA INC	911.36	0000157617
4/10/2015	40025	3300000000	Water Environment Protection D	03010997	0000005735	M A BONGIOVANNI INC	14,360.20	0000157618
4/10/2015	40025	3300000000	Water Environment Protection D	03010596	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	789,882.75	0000157619
4/10/2015	40025	3300000000	Water Environment Protection D	03010585	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	105,816.27	0000157619
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66266	0000004763	MARGARET QUICK	225.97	0000157891
4/10/2015	10001	8330103000	Child Welfare Services F62	MT58295	0000002008	MARGARET SMITH	83.38	0000157892
4/10/2015	10030	8250200000	Aging Division Services	CL273074	0000000767	MARIA C MAHAR	123.32	0000157807
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61108	0000003249	MARIA TORRENCE	127.65	0000157893
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010767	0000009598	MARION ZOOLOGICAL INC	575.46	0000157620
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61114	0000021373	MARK B SHEREMETA	88.55	0000157894
4/10/2015	20033	3520000000	Community Development	CL296099	0000001774	MARK D FORBES	318.55	0000157774
4/10/2015	10001	7110000000	Personnel Department	03010591	0000016590	MARLESHA M MINET	687.10	0000157621
4/10/2015	20013	3330601000	Flow Control	03010768	0000005758	MARTISCO CORPORATION	290.00	0000157622
4/10/2015	10001	7320030000	Criminal Court Supervisions	CB294539	0000001959	MARYJO A PARISI	50.00	0000157825
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294539	0000001959	MARYJO A PARISI	82.23	0000157825
4/10/2015	10030	4395300000	Health Promotion Grants	03010640	0000008967	MASTERS SUPPLY LLC	610.19	0000157623
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294544	0000002679	MATTHEW DENO	198.95	0000157826
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294532	0000002359	MATTHEW HOUSE	433.55	0000157827
4/10/2015	10030	4395300000	Health Promotion Grants	CL293543	0000004787	MATTHEW SCHADER	184.00	0000157797
4/10/2015	10001	8110100000	Fraud & Abuse F10	MT66336	0000003458	MATTHEW WAGNER	333.50	0000157895
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61887	0000022106	MAUREEN GAFFNEY	132.83	0000157896
4/10/2015	20013	3330702000	Maintenance	03011086	0000005776	MEIER SUPPLY CO INC	1,790.98	0000157624
4/10/2015	55040	5810300000	Health Insurance	CL291829	0000001562	MELISSA GIANNI	39.43	0000157897
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61876	0000004727	MELISSA MINER	51.45	0000157898
4/10/2015	10001	7320050000	Family Court/ Trans Age Superv	CL290893	0000003294	MELISSA WENHAM	40.25	0000157828
4/10/2015	40025	3300000000	Water Environment Protection D	03010615	0000000062	MELVIN & MELVIN PLLC	28,902.06	0000157625
4/10/2015	40025	3300000000	Water Environment Protection D	03010608	0000000062	MELVIN & MELVIN PLLC	28,759.83	0000157625
4/10/2015	20015	6510100000	Central Library	03011061	0000008548	MERGENT INC	915.00	0000157626
4/10/2015	10001	4350400200	Animal Disease	03010626	0000009023	MERIAL LLC	7,683.66	0000157627
4/10/2015	20011	5752000000	Maintenance Distrib & Storage	CL289247	0000015253	METROPOLITAN WATER BOARD	151.00	0000157809

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4/10/2015	20011	5741020000	Laboratory	CL289248	0000015253	METROPOLITAN WATER BOARD	64.99	0000157809
4/10/2015	20033	3520000000	Community Development	CL296100	0000004451	MICHAEL DECKER JR	314.53	0000157775
4/10/2015	55040	5810300000	Health Insurance	CL291827	0000023824	MICHAEL FLAHERTY	22.92	0000157628
4/10/2015	55040	5810400000	Dental Insurance	CB291827	0000023824	MICHAEL FLAHERTY	5.86	0000157628
4/10/2015	10001	8330103000	Child Welfare Services F62	MT65923	0000008970	MICHAEL ZELLER	354.78	0000157899
4/10/2015	10001	8110100000	Fraud & Abuse F10	MT44678	0000004553	MICHELE HIGGINS	78.78	0000157900
4/10/2015	20015	6510100000	Central Library	03010804	0000008579	MIDWEST TAPE LLC	10,120.64	0000157629
4/10/2015	10001	4353010000	Preschool Program	CL291135	0000007391	MILESTONES CHILDRENS CENTER	4,216.00	0000157630
4/10/2015	10001	6907000000	Highland Forest	03010737	0000005722	MIRABITO HOLDINGS INC	991.43	0000157631
4/10/2015	10001	6907000000	Highland Forest	03010733	0000005722	MIRABITO HOLDINGS INC	212.13	0000157631
4/10/2015	10001	6907000000	Highland Forest	03011055	0000005722	MIRABITO HOLDINGS INC	46.75	0000157631
4/10/2015	10001	6907000000	Highland Forest	03011052	0000005722	MIRABITO HOLDINGS INC	62.71	0000157631
4/10/2015	10001	6907000000	Highland Forest	03011049	0000005722	MIRABITO HOLDINGS INC	206.62	0000157631
4/10/2015	10001	6907000000	Highland Forest	03011047	0000005722	MIRABITO HOLDINGS INC	32.20	0000157631
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010915	0000005722	MIRABITO HOLDINGS INC	198.71	0000157631
4/10/2015	10001	6912000000	Onondaga Lake Park	03010713	0000005722	MIRABITO HOLDINGS INC	1,257.00	0000157631
4/10/2015	10001	7930100000	Custody Administration	03010735	0000000644	MITCHELL V BRODEY	3,375.00	0000157632
4/10/2015	10001	3110000000	District Attorney Operations	CL286227	0000008047	MJ SCHMIDT INC	337.05	0000157633
4/10/2015	10001	7920800000	Police Aviation	03010822	0000006097	MONROE EXTINGUISHER CO INC	451.05	0000157634
4/10/2015	10030	3810000000	Emergency Management (Admin)	03010941	0000008449	MOTOROLA SOLUTIONS INC	1,875.00	0000157635
4/10/2015	10001	6912000000	Onondaga Lake Park	03010688	0000006499	MS UNLIMITED INC	60.00	0000157636
4/10/2015	10001	6912000000	Onondaga Lake Park	03010682	0000006499	MS UNLIMITED INC	60.00	0000157636
4/10/2015	10001	6912000000	Onondaga Lake Park	03010671	0000006499	MS UNLIMITED INC	60.00	0000157636
4/10/2015	10001	6912000000	Onondaga Lake Park	03010612	0000006499	MS UNLIMITED INC	60.00	0000157636
4/10/2015	10001	6912000000	Onondaga Lake Park	03010610	0000006499	MS UNLIMITED INC	240.00	0000157636
4/10/2015	10001	6912000000	Onondaga Lake Park	03010680	0000006499	MS UNLIMITED INC	60.00	0000157636
4/10/2015	10030	3810000000	Emergency Management (Admin)	03010759	0000016510	MUNICIPAL EMERGENCY SERVICES	576.00	0000157637
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010849	0000009602	MWI VETERINARY SUPPLY INC	37.68	0000157638
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010850	0000009602	MWI VETERINARY SUPPLY INC	17.13	0000157638
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010770	0000009602	MWI VETERINARY SUPPLY INC	106.59	0000157638
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66509	0000001896	NADIA BEY-WRIGHT	113.28	0000157901
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66431	0000003958	NASSAUMA ADAMS	148.35	0000157902
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61881	0000002749	NATHAN DANIELS	96.03	0000157903
4/10/2015	10001	3110000000	District Attorney Operations	CL294755	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	723.00	0000157639
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010939	0000006709	NATIONAL FUEL RESOURCES INC	10,935.67	0000157640
4/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010877	0000006709	NATIONAL FUEL RESOURCES INC	42,058.14	0000157640
4/10/2015	10030	4396020000	CFS MEO Grants	03010954	0000007780	NATIONAL MEDICAL SERVICES	4,041.00	0000157641

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4/10/2015	10001	7920200000	Police Patrol	CL292423	0000021286	NATIONAL TACTICAL OFFICERS ASSOCIATION	40.00	0000157642
4/10/2015	10001	3110000000	District Attorney Operations	CL294756	0000019909	NBT BANK NA	3.80	0000157643
4/10/2015	10001	7920100000	Police Administration	03010559	0000006958	NEIGHBORHOOD WATCH OF CNY INC	10,000.00	0000157644
4/10/2015	20011	5742000000	Operations Distrib & Storage	03011018	0000017052	NETWORKFLEET INC	24.95	0000157645
4/10/2015	20013	3330704000	Process Control	CL294120	0000005613	NEW YORK STATE	1,250.00	0000157646
4/10/2015	10001	7920800000	Police Aviation	CC292418	0000005635	NIAGARA MOHAWK POWER CORP	331.25	0000157647
4/10/2015	10001	6909000000	Historical Facilities	CD291905	0000005635	NIAGARA MOHAWK POWER CORP	24.46	0000157647
4/10/2015	10001	3420000000	Call Taking & Dispatch	CC294369	0000005635	NIAGARA MOHAWK POWER CORP	24.59	0000157647
4/10/2015	10001	3420000000	Call Taking & Dispatch	CB294369	0000005635	NIAGARA MOHAWK POWER CORP	23.31	0000157647
4/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CC293672	0000005635	NIAGARA MOHAWK POWER CORP	42.03	0000157647
4/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB293672	0000005635	NIAGARA MOHAWK POWER CORP	181.53	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CC293748	0000005635	NIAGARA MOHAWK POWER CORP	1,357.25	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CB293748	0000005635	NIAGARA MOHAWK POWER CORP	96.69	0000157647
4/10/2015	10001	6911000000	Oneida Shores	CC291903	0000005635	NIAGARA MOHAWK POWER CORP	186.51	0000157647
4/10/2015	10001	6909000000	Historical Facilities	CC291905	0000005635	NIAGARA MOHAWK POWER CORP	514.33	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CD293748	0000005635	NIAGARA MOHAWK POWER CORP	24.90	0000157647
4/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CD293672	0000005635	NIAGARA MOHAWK POWER CORP	176.78	0000157647
4/10/2015	10001	6911000000	Oneida Shores	CD291903	0000005635	NIAGARA MOHAWK POWER CORP	24.22	0000157647
4/10/2015	10001	3420000000	Call Taking & Dispatch	CD294369	0000005635	NIAGARA MOHAWK POWER CORP	117.87	0000157647
4/10/2015	10001	6911000000	Oneida Shores	CE291903	0000005635	NIAGARA MOHAWK POWER CORP	313.56	0000157647
4/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CE293672	0000005635	NIAGARA MOHAWK POWER CORP	113.07	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CE293748	0000005635	NIAGARA MOHAWK POWER CORP	24.84	0000157647
4/10/2015	10001	6909000000	Historical Facilities	CE291905	0000005635	NIAGARA MOHAWK POWER CORP	63.51	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CL293748	0000005635	NIAGARA MOHAWK POWER CORP	112.71	0000157647
4/10/2015	10001	3420000000	Call Taking & Dispatch	CL294369	0000005635	NIAGARA MOHAWK POWER CORP	154.12	0000157647
4/10/2015	10001	7920800000	Police Aviation	CB292418	0000005635	NIAGARA MOHAWK POWER CORP	205.72	0000157647
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	CF291903	0000005635	NIAGARA MOHAWK POWER CORP	1,019.87	0000157647
4/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CF293672	0000005635	NIAGARA MOHAWK POWER CORP	231.08	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CF293748	0000005635	NIAGARA MOHAWK POWER CORP	1,669.69	0000157647
4/10/2015	10001	6911000000	Oneida Shores	CB291903	0000005635	NIAGARA MOHAWK POWER CORP	128.20	0000157647
4/10/2015	10001	6909000000	Historical Facilities	CB291905	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000157647
4/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293672	0000005635	NIAGARA MOHAWK POWER CORP	3,828.56	0000157647
4/10/2015	10001	6912000000	Onondaga Lake Park	CF291905	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CG293748	0000005635	NIAGARA MOHAWK POWER CORP	301.99	0000157647
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB290287	0000005635	NIAGARA MOHAWK POWER CORP	476.85	0000157647
4/10/2015	10001	6912000000	Onondaga Lake Park	CG291905	0000005635	NIAGARA MOHAWK POWER CORP	59.33	0000157647
4/10/2015	10001	1560000000	Buildings & Grounds Maintenanc	CG293672	0000005635	NIAGARA MOHAWK POWER CORP	194.90	0000157647

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4/10/2015	10001	6916000000	Pratt's Falls	CL282027	0000005635	NIAGARA MOHAWK POWER CORP	3,341.74	0000157647
4/10/2015	10001	6912000000	Onondaga Lake Park	CH291905	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CH293748	0000005635	NIAGARA MOHAWK POWER CORP	24.24	0000157647
4/10/2015	10001	6912000000	Onondaga Lake Park	CI291905	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CI293748	0000005635	NIAGARA MOHAWK POWER CORP	23.04	0000157647
4/10/2015	10001	6912000000	Onondaga Lake Park	CJ291905	0000005635	NIAGARA MOHAWK POWER CORP	98.13	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CJ293748	0000005635	NIAGARA MOHAWK POWER CORP	25.69	0000157647
4/10/2015	10001	6912000000	Onondaga Lake Park	CK291905	0000005635	NIAGARA MOHAWK POWER CORP	438.04	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CK293748	0000005635	NIAGARA MOHAWK POWER CORP	224.29	0000157647
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290286	0000005635	NIAGARA MOHAWK POWER CORP	472.69	0000157647
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290287	0000005635	NIAGARA MOHAWK POWER CORP	323.36	0000157647
4/10/2015	10001	6911000000	Oneida Shores	CL291903	0000005635	NIAGARA MOHAWK POWER CORP	24.22	0000157647
4/10/2015	10001	6901000000	Administration	CL291905	0000005635	NIAGARA MOHAWK POWER CORP	712.92	0000157647
4/10/2015	10001	7920200000	Police Patrol	CL292419	0000005635	NIAGARA MOHAWK POWER CORP	278.84	0000157647
4/10/2015	10001	7920700000	Police K-9	CL292418	0000005635	NIAGARA MOHAWK POWER CORP	43.21	0000157647
4/10/2015	10001	6912000000	Onondaga Lake Park	CM291905	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CM293748	0000005635	NIAGARA MOHAWK POWER CORP	30.21	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CN293748	0000005635	NIAGARA MOHAWK POWER CORP	5,348.24	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CO293748	0000005635	NIAGARA MOHAWK POWER CORP	181.84	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CP293748	0000005635	NIAGARA MOHAWK POWER CORP	88.85	0000157647
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CQ293748	0000005635	NIAGARA MOHAWK POWER CORP	210.52	0000157647
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61067	0000000845	NICHOLAS J GUANCIALE	127.08	0000157904
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61171	0000003352	NICHOLAS STEPIEN	158.25	0000157905
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294529	0000019871	NICOLE COTUGNO	272.55	0000157829
4/10/2015	10001	8330103000	Child Welfare Services F62	MT65409	0000000632	NICOLE MCGOVERN	134.55	0000157906
4/10/2015	10001	4353010000	Preschool Program	CL290352	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	663,065.77	0000157649
4/10/2015	10001	4353010000	Preschool Program	CL290350	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	563,399.59	0000157649
4/10/2015	10001	4353010000	Preschool Program	CL289800	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	166,775.59	0000157649
4/10/2015	10001	4353010000	Preschool Program	CL290353	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	200,184.46	0000157649
4/10/2015	40021	3400000000	Department Of Emergency Commun	03010751	0000008009	NORTHEAST SITE & TOWER INC	19,875.00	0000157650
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66035	0000003349	NOVENA A CARNES	130.35	0000157907
4/10/2015	10001	7930400000	Custody Transport	CL292434	0000015148	NYS E-Z PASS	500.00	0000157651
4/10/2015	10009	9320000000	Road Machinery Fund	CL295641	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,805.63	0000157652
4/10/2015	10009	9320000000	Road Machinery Fund	CL295639	0000005651	NYS ELECTRIC AND GAS CORPORATION	53.89	0000157652
4/10/2015	10001	6904000000	Carpenter's Brook	CL291902	0000005651	NYS ELECTRIC AND GAS CORPORATION	135.50	0000157652
4/10/2015	10001	6904000000	Carpenter's Brook	CB291902	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.46	0000157652
4/10/2015	10001	6913000000	Otisco Lake Park	CF291902	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000157652

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4/10/2015	10001	6913000000	Otisco Lake Park	CE291902	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000157652
4/10/2015	10001	6904000000	Carpenter's Brook	CD291902	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,387.62	0000157652
4/10/2015	10009	9320000000	Road Machinery Fund	CB295639	0000005651	NYS ELECTRIC AND GAS CORPORATION	7,164.23	0000157652
4/10/2015	10001	6904000000	Carpenter's Brook	CC291902	0000005651	NYS ELECTRIC AND GAS CORPORATION	663.10	0000157652
4/10/2015	10001	7930600000	Custody Housing	CC292428	0000009601	OFFICEMAX INC	1,497.60	0000157653
4/10/2015	10001	7930100000	Custody Administration	CB292428	0000009601	OFFICEMAX INC	88.20	0000157653
4/10/2015	10001	7910000000	Sheriff	CL292428	0000009601	OFFICEMAX INC	955.50	0000157653
4/10/2015	10007	9310300000	Maintenance of Roads	03011053	0000009601	OFFICEMAX INC	2.36	0000157653
4/10/2015	10030	3810000000	Emergency Management (Admin)	03010771	0000009601	OFFICEMAX INC	296.70	0000157653
4/10/2015	10007	9310300000	Maintenance of Roads	03011048	0000009601	OFFICEMAX INC	7.18	0000157653
4/10/2015	10007	9310300000	Maintenance of Roads	03011051	0000009601	OFFICEMAX INC	45.13	0000157653
4/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010962	0000005777	OIL BURNER SUPPLY CO INC	51.72	0000157654
4/10/2015	10001	4353010000	Preschool Program	CL292848	0000005854	ONONDAGA CENTRAL SCHOOL	31,426.92	0000157655
4/10/2015	10001	4353010000	Preschool Program	CL292849	0000005854	ONONDAGA CENTRAL SCHOOL	31,426.92	0000157655
4/10/2015	10001	6907000000	Highland Forest	CL283549	0000015215	ONONDAGA COUNTY	53.08	0000157811
4/10/2015	10001	7930400000	Custody Transport	CL292422	0000015217	ONONDAGA COUNTY	335.00	0000157838
4/10/2015	10001	7920200000	Police Patrol	CL292421	0000015218	ONONDAGA COUNTY	200.20	0000157839
4/10/2015	10001	7920500000	Police Criminal Investigation	CL292416	0000015218	ONONDAGA COUNTY	83.40	0000157839
4/10/2015	10007	9310300000	Maintenance of Roads	CL295643	0000015242	ONONDAGA COUNTY	407.99	0000157922
4/10/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL274816	0000015352	ONONDAGA COUNTY PUBLIC LIBRARY	436.67	0000157810
4/10/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292415	0000015074	ONONDAGA COUNTY SHERIFFS	886.75	0000157840
4/10/2015	10001	3420000000	Call Taking & Dispatch	CB294370	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.00	0000157656
4/10/2015	10001	3420000000	Call Taking & Dispatch	CL294370	0000015245	ONONDAGA COUNTY WATER AUTHORITY	530.35	0000157656
4/10/2015	55040	5820000000	Judgments & Claims	CL201661	0000017563	OSMANY MORENO	175.00	0000157657
4/10/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282794	0000023815	OSWEGO COUNTY AUTISM TASK FORCE	50.00	0000157658
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010851	0000002033	PAMELA A BLOCK	3,500.00	0000157659
4/10/2015	10001	6901000000	Administration	03010795	0000006269	PARATORE SIGNS INC	75.00	0000157660
4/10/2015	10001	7930600000	Custody Housing	03010846	0000005732	PARISH MAINTENANCE SUPPLY CORP	688.00	0000157661
4/10/2015	10001	0514030000	Night Maintenance	03010980	0000005732	PARISH MAINTENANCE SUPPLY CORP	541.26	0000157661
4/10/2015	10001	7920500000	Police Criminal Investigation	CL292427	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000157662
4/10/2015	10030	4395300000	Health Promotion Grants	03011031	0000006171	PATHOLOGY ASSOC OF SYR PC	54.26	0000157663
4/10/2015	10001	3110000000	District Attorney Operations	CL290906	0000004582	PATRICIA A ALEXANDER	38.25	0000157664
4/10/2015	10001	3110000000	District Attorney Operations	CB290906	0000004582	PATRICIA A ALEXANDER	72.25	0000157664
4/10/2015	10001	3110000000	District Attorney Operations	CC290906	0000004582	PATRICIA A ALEXANDER	63.75	0000157664
4/10/2015	10001	3110000000	District Attorney Operations	CL290907	0000004582	PATRICIA A ALEXANDER	50.40	0000157664
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61306	0000002305	PATRICIA CONNELLY	82.23	0000157908
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61307	0000002305	PATRICIA CONNELLY	110.98	0000157908

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4/10/2015	40025	3300000000	Water Environment Protection D	03010587	0000006387	PATRICIA ELECTRIC INC	36,195.00	0000157665
4/10/2015	10001	8330103000	Child Welfare Services F62	MT65570	0000002158	PATRICIA HENRY	143.75	0000157909
4/10/2015	10001	8330103000	Child Welfare Services F62	MT65848	0000002039	PATRICIA WALSH	128.80	0000157910
4/10/2015	10001	8330103000	Child Welfare Services F62	MB34896	0000022466	PATRICK GRENNELL	127.28	0000157911
4/10/2015	10001	8330103000	Child Welfare Services F62	MT34896	0000022466	PATRICK GRENNELL	70.15	0000157911
4/10/2015	10001	4351020100	Medical Examiner's Office	03011042	0000017093	PAUL LEBRON JR	2,019.75	0000157666
4/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MT46553	0000002144	PAULA BRADSHAW	116.15	0000157912
4/10/2015	10009	9320000000	Road Machinery Fund	03011087	0000006074	PBS BRAKE AND SUPPLY CORP	886.17	0000157667
4/10/2015	10009	9320000000	Road Machinery Fund	03011090	0000006074	PBS BRAKE AND SUPPLY CORP	355.20	0000157667
4/10/2015	10009	9320000000	Road Machinery Fund	03011092	0000006074	PBS BRAKE AND SUPPLY CORP	167.80	0000157667
4/10/2015	10009	9320000000	Road Machinery Fund	03011095	0000006074	PBS BRAKE AND SUPPLY CORP	138.04	0000157667
4/10/2015	10009	9320000000	Road Machinery Fund	03011062	0000023761	PC HOLDINGS 5	1,835.86	0000157668
4/10/2015	10009	9320000000	Road Machinery Fund	03011063	0000023761	PC HOLDINGS 5	475.00	0000157668
4/10/2015	10009	9320000000	Road Machinery Fund	03011059	0000023761	PC HOLDINGS 5	554.63	0000157668
4/10/2015	20013	3330703000	Inventory Control	03010607	0000006587	PENRICK ENTERPRISES INC	1,620.00	0000157669
4/10/2015	10030	8250200000	Aging Division Services	03011083	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,100.17	0000157670
4/10/2015	10001	8340401000	Child & Family Mental Hlth Day	03010994	0000021762	PESTECH EXTERMINATING INC	43.00	0000157671
4/10/2015	55040	5810400000	Dental Insurance	CL291823	0000000648	PETER M BECKER MD	280.24	0000157672
4/10/2015	20011	5751000000	Maintenance Treatment & Trans	03010623	0000005655	PETER RABY CO INC	116.44	0000157673
4/10/2015	20033	3520000000	Community Development	CL296106	0000003099	PHILLIP K WELCH	181.70	0000157776
4/10/2015	20013	3330704000	Process Control	03010881	0000008394	POLYDYNE INC	34,400.00	0000157674
4/10/2015	20013	3330704000	Process Control	03010886	0000008394	POLYDYNE INC	2,394.00	0000157674
4/10/2015	20013	3330704000	Process Control	03010884	0000008394	POLYDYNE INC	4,140.00	0000157674
4/10/2015	20013	3330704000	Process Control	03010882	0000008394	POLYDYNE INC	2,394.00	0000157674
4/10/2015	20013	3330704000	Process Control	03010879	0000008394	POLYDYNE INC	34,784.00	0000157674
4/10/2015	10030	8250200000	Aging Division Services	03011078	0000022460	POWERFUL TOOLS FOR CAREGIVERS	1,300.00	0000157675
4/10/2015	20013	3330703000	Inventory Control	03010826	0000007787	PPG ARCHITECTURAL COATINGS LLC	1,063.20	0000157676
4/10/2015	10030	4395300000	Health Promotion Grants	03010999	0000019956	PROTEC INSTRUMENT CORP	2,880.00	0000157677
4/10/2015	10001	6911000000	Oneida Shores	03010747	0000006198	PURCELLS WALLPAPER & PAINT INC	399.40	0000157678
4/10/2015	20013	3330703000	Inventory Control	03010827	0000006198	PURCELLS WALLPAPER & PAINT INC	41.70	0000157678
4/10/2015	10001	0512000000	Construction & Office Planning	03010664	0000007733	PURPLEWIRE LLC	325.00	0000157679
4/10/2015	20013	3330704000	Process Control	03010897	0000021408	PVS TECHNOLOGIES INC	23,685.90	0000157680
4/10/2015	20013	3330704000	Process Control	03010899	0000021408	PVS TECHNOLOGIES INC	30,920.86	0000157680
4/10/2015	20013	3330704000	Process Control	03010901	0000021408	PVS TECHNOLOGIES INC	34,881.84	0000157680
4/10/2015	20013	3330704000	Process Control	03010902	0000021408	PVS TECHNOLOGIES INC	20,575.24	0000157680
4/10/2015	20013	3330704000	Process Control	03010898	0000021408	PVS TECHNOLOGIES INC	27,318.18	0000157680
4/10/2015	10030	4395300000	Health Promotion Grants	03010948	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000157681

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4/10/2015	10030	4395300000	Health Promotion Grants	03010956	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	135.92	0000157681
4/10/2015	10001	4350800300	Tb Control	03011044	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,189.68	0000157681
4/10/2015	10001	4351020100	Medical Examiner's Office	03011039	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,034.53	0000157681
4/10/2015	10030	4395300000	Health Promotion Grants	03010958	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000157681
4/10/2015	10030	4395300000	Health Promotion Grants	03010960	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000157681
4/10/2015	10030	4395300000	Health Promotion Grants	03010961	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	118.93	0000157681
4/10/2015	10001	4351020100	Medical Examiner's Office	03010972	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	836.87	0000157681
4/10/2015	10001	4350800200	Std	03011030	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	12.86	0000157681
4/10/2015	10001	4350800200	Std	03010968	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	12,015.63	0000157681
4/10/2015	10001	4350800200	Std	03010969	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,182.44	0000157681
4/10/2015	10001	4350800300	Tb Control	03010970	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	990.44	0000157681
4/10/2015	10001	4350800200	Std	03010973	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5.43	0000157681
4/10/2015	10001	4350800200	Std	03010974	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000157681
4/10/2015	10001	4350800200	Std	03010976	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	270.76	0000157681
4/10/2015	10001	4350800200	Std	03011032	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	10,850.22	0000157681
4/10/2015	10001	4350800200	Std	03011035	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	846.54	0000157681
4/10/2015	10001	4350800100	Communicable Disease	03010655	0000009273	QUOC VAN NGUYEN MD	13,917.50	0000157682
4/10/2015	10001	8340501000	Child & Family MH Clinic Treat	03010705	0000006746	R & R JANITORIAL SERVICE INC	2,482.59	0000157683
4/10/2015	10001	3910400000	Tax Collection	03010986	0000008599	R L POLK & CO	1,200.00	0000157684
4/10/2015	20015	6510100000	Central Library	03010891	0000005193	RANDOM HOUSE INC	30.00	0000157685
4/10/2015	10030	7920300000	Sheriffs Police/Civil Grants	03010823	0000018887	RAY CHAPIN	707.00	0000157686
4/10/2015	10030	4395700000	MCH/Healthy Families Grants	03010942	0000006884	REACH CNY INC	9,601.11	0000157687
4/10/2015	10001	4353010000	Preschool Program	CL290483	0000006887	REHAB RESOURCES PC	857.00	0000157688
4/10/2015	10001	4353010000	Preschool Program	CB290483	0000006887	REHAB RESOURCES PC	4,443.00	0000157688
4/10/2015	20013	3330704000	Process Control	03010828	0000006702	RICCELLI ENTERPRISES INC	27,380.94	0000157689
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294543	0000003887	RICHARD G SCHENOSKY	77.63	0000157830
4/10/2015	10001	6909000000	Historical Facilities	03010855	0000007069	RID-O-VIT	559.40	0000157690
4/10/2015	20011	5742000000	Operations Distrib & Storage	03010773	0000007069	RID-O-VIT	76.25	0000157690
4/10/2015	10001	0514010000	Central & Ground Maintenance	03010909	0000007069	RID-O-VIT	189.28	0000157690
4/10/2015	10001	0514010000	Central & Ground Maintenance	03010908	0000007069	RID-O-VIT	193.06	0000157690
4/10/2015	10001	6905000000	Veterans Cemetary	03010853	0000007069	RID-O-VIT	85.80	0000157690
4/10/2015	10001	7920600000	Police Evidence	03010561	0000007069	RID-O-VIT	61.00	0000157690
4/10/2015	10030	8250200000	Aging Division Services	CL273250	0000005100	ROBERT A OCONNOR	48.30	0000157691
4/10/2015	10001	4351020100	Medical Examiner's Office	CL285588	0000002490	ROBERT STOPPACHER	184.00	0000157798
4/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MT65767	0000004207	ROBERTA S DALLAS	140.23	0000157913
4/10/2015	10001	8340401000	Child & Family Mental Hlth Day	03010805	0000007065	ROECO INC	4,201.25	0000157692
4/10/2015	10001	8340401000	Child & Family Mental Hlth Day	03010796	0000007065	ROECO INC	5,270.00	0000157692

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/10/2015	10001	4350400400	Environmental Health	CL293553	0000014625	RUSSELL MANGICARO JR	333.50	0000157799
4/10/2015	10001	4350400400	Environmental Health	CL294720	0000001549	RUSSELL S COOPER	242.08	0000157800
4/10/2015	10001	7920800000	Police Aviation	03010624	0000006868	S&W SERVICES INC	2,527.83	0000157693
4/10/2015	10001	8260301000	Adult Mental Health OMH Contra	03010808	0000014841	SALVATION ARMY	209,585.00	0000157694
4/10/2015	10001	8110200000	Dss Admin Overhead F20	MT66303	0000007238	SARAH MERRICK	46.76	0000157914
4/10/2015	10001	4350500200	Community Health Assessment	03010938	0000009158	SAS INSTITUTE INC	2,540.00	0000157695
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294549	0000004603	SCOTT SNYDER	54.05	0000157831
4/10/2015	10001	4351020100	Medical Examiner's Office	03011043	0000017092	SCOTT W BEACH	2,535.30	0000157696
4/10/2015	10001	7930000000	Sheriff Custody Division	03010743	0000006280	SECOND & BROAD STREET SALES CORP	5,940.00	0000157697
4/10/2015	10030	7920300000	Sheriffs Police/Civil Grants	03010567	0000007276	SHALLOW CREEK KENNELS INC	7,000.00	0000157698
4/10/2015	10001	8230102000	Adult Protective Services F2	MT65731	0000004847	SHANNON NOWLIN	183.43	0000157915
4/10/2015	10001	7320050000	Family Court/ Trans Age Superv	CL294512	0000003982	SHAWN BARTLETT	38.53	0000157832
4/10/2015	10001	3110000000	District Attorney Operations	CL294751	0000011729	SHAZAM INDARJALI	1,300.00	0000157699
4/10/2015	10001	1330000000	Comptrollers Auditing Div	CL289114	0000022468	SHELDON A ASHKIN	950.00	0000157700
4/10/2015	10001	3110000000	District Attorney Operations	CL272443	0000002028	SHELLEY J STRADER	174.25	0000157701
4/10/2015	10001	3110000000	District Attorney Operations	CB272443	0000002028	SHELLEY J STRADER	9.45	0000157701
4/10/2015	10001	3110000000	District Attorney Operations	CF272443	0000002028	SHELLEY J STRADER	12.60	0000157701
4/10/2015	10001	3110000000	District Attorney Operations	CE272443	0000002028	SHELLEY J STRADER	126.00	0000157701
4/10/2015	10001	3110000000	District Attorney Operations	CC272443	0000002028	SHELLEY J STRADER	476.00	0000157701
4/10/2015	10001	3110000000	District Attorney Operations	CD272443	0000002028	SHELLEY J STRADER	733.95	0000157701
4/10/2015	10001	4350700800	Nurse Family Partnership	CL282796	0000021256	SHERRY BISHOP	77.05	0000157801
4/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010875	0000019697	SIEMENS INDUSTRY INC	12,581.00	0000157702
4/10/2015	10030	8250200000	Aging Division Services	03011074	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,040.00	0000157703
4/10/2015	10030	8250200000	Aging Division Services	03010728	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,803.75	0000157703
4/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010614	0000009261	SIMPLEXGRINNELL LP	293.82	0000157704
4/10/2015	10001	8330103000	Child Welfare Services F62	03010661	0000007703	SNORAC INC	251.07	0000157705
4/10/2015	10001	4353010000	Preschool Program	CL291134	0000006945	SPECIAL PROGRAMS INC	21,325.00	0000157706
4/10/2015	10001	4353010000	Preschool Program	CL291137	0000006945	SPECIAL PROGRAMS INC	24,025.00	0000157706
4/10/2015	10001	8340401000	Child & Family Mental Hlth Day	03010933	0000009701	SPOK INC	7.02	0000157707
4/10/2015	20015	6510100000	Central Library	03010833	0000009701	SPOK INC	23.40	0000157707
4/10/2015	10001	3410000000	Administration/Support	03010813	0000009701	SPOK INC	27.35	0000157707
4/10/2015	10001	4353010000	Preschool Program	CL292839	0000008160	SPROUT THERAPY GROUP	2,090.00	0000157708
4/10/2015	10030	8250200000	Aging Division Services	03010820	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,096.00	0000157709
4/10/2015	10030	8250200000	Aging Division Services	03010790	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	999.00	0000157709
4/10/2015	10001	8330103000	Child Welfare Services F62	CL271580	0000015377	STATE OF INDIANA	40.00	0000157710
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294535	0000003966	STEPHANIE SPILLANE	192.63	0000157833
4/10/2015	10001	4350400300	Vector Control	CL289893	0000003421	STEPHEN LAGUARDIA	63.25	0000157802

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4/10/2015	10030	9310000000	Transportation	03011104	0000007835	STEVE FELDMAN	10,263.15	0000157711
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CL294257	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	363.92	0000157712
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CL293747	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	516.27	0000157712
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66566	0000003136	SUMMER DUNCAN	189.75	0000157916
4/10/2015	10030	4395700000	MCH/Healthy Families Grants	03010955	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,748.74	0000157713
4/10/2015	20011	5741010000	Water Treatment & Pumping	03010769	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	774.04	0000157714
4/10/2015	10001	6904000000	Carpenter's Brook	03010797	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	681.12	0000157714
4/10/2015	10001	6911000000	Oneida Shores	03010977	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	375.75	0000157714
4/10/2015	10001	6912000000	Onondaga Lake Park	03010809	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,825.94	0000157714
4/10/2015	20011	5742000000	Operations Distrib & Storage	03010995	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,023.31	0000157714
4/10/2015	10001	6902000000	Beaver Lake Nature Center	03010926	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	339.71	0000157714
4/10/2015	10030	3810000000	Emergency Management (Admin)	03010772	0000023638	SUPERIOR TRADEMARK INC	7,000.36	0000157715
4/10/2015	10001	1910000000	County Clerk's Office	03010794	0000005673	SYRACUSE BLUE PRINT CO INC	20.77	0000157716
4/10/2015	10001	7110000000	Personnel Department	CB293954	0000005857	SYRACUSE CITY SCHOOL DISTRICT	325.00	0000157717
4/10/2015	10001	7110000000	Personnel Department	CL293954	0000005857	SYRACUSE CITY SCHOOL DISTRICT	300.00	0000157717
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010714	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.33	0000157718
4/10/2015	20013	3330702000	Maintenance	03011002	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.49	0000157718
4/10/2015	20013	3330702000	Maintenance	03011004	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	49.49	0000157718
4/10/2015	20013	3330702000	Maintenance	03011006	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	30.00	0000157718
4/10/2015	10001	0514010000	Central & Ground Maintenance	03010859	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000157718
4/10/2015	10001	0514010000	Central & Ground Maintenance	03010861	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000157718
4/10/2015	10001	0514010000	Central & Ground Maintenance	03010862	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000157718
4/10/2015	10001	0514010000	Central & Ground Maintenance	03010864	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.25	0000157718
4/10/2015	10001	0514010000	Central & Ground Maintenance	03010866	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	566.70	0000157718
4/10/2015	10001	0514010000	Central & Ground Maintenance	03010868	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.64	0000157718
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010920	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	235.00	0000157718
4/10/2015	10001	6912000000	Onondaga Lake Park	03010716	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000157718
4/10/2015	10001	6904000000	Carpenter's Brook	03010718	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	139.43	0000157718
4/10/2015	10001	6902000000	Beaver Lake Nature Center	03010721	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	151.28	0000157718
4/10/2015	10001	6912000000	Onondaga Lake Park	03010722	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000157718
4/10/2015	10001	6907000000	Highland Forest	03010730	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	200.00	0000157718
4/10/2015	20013	3330702000	Maintenance	03011057	0000005806	SYRACUSE THERMAL PRODUCTS INC	353.50	0000157719
4/10/2015	20013	3330702000	Maintenance	03011058	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,364.31	0000157719
4/10/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010621	0000005806	SYRACUSE THERMAL PRODUCTS INC	143.00	0000157719
4/10/2015	10001	1320060000	Accounting Division Administra	03010656	0000006375	SYRACUSE TIME & ALARM COMPANY INC	186.00	0000157720
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010711	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	130.00	0000157721
4/10/2015	40021	6900000000	Parks & Recreation	03010732	0000022409	TERRY J YORKER	18,455.41	0000157722

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/10/2015	40021	6900000000	Parks & Recreation	03010727	0000022409	TERRY J YORKER	6,144.60	0000157722
4/10/2015	10001	4350100100	Administration	03010854	0000000202	THE NEW ENGLAND JOURNAL OF MEDICINE	209.00	0000157723
4/10/2015	10001	7320030000	Criminal Court Supervisions	03010894	0000007622	THOMAS J MORRIS JR	2,990.16	0000157724
4/10/2015	20011	5741020000	Laboratory	03010921	0000007711	THOMAS SCIENTIFIC INC	300.00	0000157725
4/10/2015	20013	3330704000	Process Control	03010694	0000007711	THOMAS SCIENTIFIC INC	94.00	0000157725
4/10/2015	20013	3330704000	Process Control	03010693	0000007711	THOMAS SCIENTIFIC INC	34.00	0000157725
4/10/2015	20013	3330704000	Process Control	03010689	0000007711	THOMAS SCIENTIFIC INC	260.00	0000157725
4/10/2015	20013	3330704000	Process Control	03010687	0000007711	THOMAS SCIENTIFIC INC	400.00	0000157725
4/10/2015	20011	5741020000	Laboratory	03010957	0000007711	THOMAS SCIENTIFIC INC	120.10	0000157725
4/10/2015	20013	3330704000	Process Control	03010695	0000007711	THOMAS SCIENTIFIC INC	12.50	0000157725
4/10/2015	20011	5741020000	Laboratory	03010923	0000007711	THOMAS SCIENTIFIC INC	(137.00)	0000157725
4/10/2015	20011	5741020000	Laboratory	03010940	0000007711	THOMAS SCIENTIFIC INC	30.00	0000157725
4/10/2015	20011	5741020000	Laboratory	03010950	0000007711	THOMAS SCIENTIFIC INC	75.00	0000157725
4/10/2015	20013	3330702000	Maintenance	03011080	0000023648	THOMAS WILLCOX CO INC	3,861.32	0000157726
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010945	0000009628	TIME WARNER CABLE	135.74	0000157727
4/10/2015	10001	7920200000	Police Patrol	03010857	0000009628	TIME WARNER CABLE	23.42	0000157727
4/10/2015	10001	7910000000	Sheriff	03010564	0000009628	TIME WARNER CABLE	95.62	0000157727
4/10/2015	10001	3110000000	District Attorney Operations	03010783	0000009628	TIME WARNER CABLE	92.30	0000157727
4/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MT65771	0000001240	TINA PUTRELO	60.65	0000157917
4/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MT65770	0000001240	TINA PUTRELO	43.40	0000157917
4/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MB65770	0000001240	TINA PUTRELO	64.71	0000157917
4/10/2015	10001	8240200000	Adult Resource Ctr Medical As	MT65769	0000001240	TINA PUTRELO	46.28	0000157917
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61841	0000004261	TODD GUERIN	155.38	0000157918
4/10/2015	10001	8110010000	Elig/Incmaintenance F1	03010896	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,173.84	0000157728
4/10/2015	20033	3520000000	Community Development	03010959	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	160.65	0000157728
4/10/2015	20011	5710000000	Mwb Administration Board	03011020	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	120.58	0000157728
4/10/2015	10001	4351030100	Director of Labs	03010654	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	411.50	0000157728
4/10/2015	10001	4351020200	Med Exam Office-Toxicology	03010668	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	441.05	0000157728
4/10/2015	10001	8330103000	Child Welfare Services F62	03010780	0000009608	TOTAL ADVERTISING INC	2,612.00	0000157729
4/10/2015	10001	4350800200	Std	AT02160	0000004434	TOWANNA MORGAN	238.00	0000157803
4/10/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292424	0000005828	TOWN OF CAMILLUS	9,850.00	0000157730
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CC293746	0000005830	TOWN OF CLAY	29.29	0000157731
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CD293746	0000005830	TOWN OF CLAY	5,231.53	0000157731
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CL293746	0000005830	TOWN OF CLAY	57.55	0000157731
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CB293746	0000005830	TOWN OF CLAY	29.29	0000157731
4/10/2015	10001	3110000000	District Attorney Operations	CL294757	0000023743	TRACEY COREY	21,225.00	0000157732
4/10/2015	10009	9320000000	Road Machinery Fund	03010905	0000006194	TRACEY ROAD EQUIPMENT INC	150,550.00	0000157733

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4/10/2015	20013	3330400000	Fleet Management	03011014	0000006766	TRANSPORTATION REPAIR SERVICE INC	3,642.85	0000157734
4/10/2015	10001	8330103000	Child Welfare Services F62	MT65768	0000003652	TREVOR PASTOR	118.70	0000157919
4/10/2015	10001	8230102000	Adult Protective Services F2	MT65754	0000003652	TREVOR PASTOR	92.00	0000157919
4/10/2015	10001	8350100000	Hillbrook	03010991	0000018802	TRINITY SERVICES GROUP INC	4,375.79	0000157735
4/10/2015	10001	8350100000	Hillbrook	03010992	0000018802	TRINITY SERVICES GROUP INC	5,125.39	0000157735
4/10/2015	10030	8250200000	Aging Division Services	CL273075	0000004390	TYLER BROWN	50.03	0000157808
4/10/2015	10001	7930600000	Custody Housing	CL292426	0000008520	ULINE INC	14.14	0000157736
4/10/2015	10001	7930600000	Custody Housing	03010597	0000008520	ULINE INC	140.44	0000157736
4/10/2015	10001	7930600000	Custody Housing	CB292426	0000008520	ULINE INC	(108.00)	0000157736
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03011011	0000005097	UNISOURCE WORLDWIDE INC	149.12	0000157737
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010917	0000005097	UNISOURCE WORLDWIDE INC	(13.32)	0000157737
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03010912	0000005097	UNISOURCE WORLDWIDE INC	149.12	0000157737
4/10/2015	10001	6903000000	Rosamond Gifford Zoo	03011013	0000005097	UNISOURCE WORLDWIDE INC	(13.32)	0000157737
4/10/2015	10001	7930100000	Custody Administration	CL292431	0000008473	UNITED PARCEL SERVICE INC	699.83	0000157738
4/10/2015	10001	0516000000	Central Mail	CL282028	0000008473	UNITED PARCEL SERVICE INC	184.78	0000157738
4/10/2015	10001	7920100000	Police Administration	CL292432	0000008473	UNITED PARCEL SERVICE INC	90.40	0000157738
4/10/2015	40021	3400000000	Department Of Emergency Commun	03010745	0000005973	UNITED RADIO INC	1,326.00	0000157739
4/10/2015	10001	7930600000	Custody Housing	03010819	0000005957	UNITED UNIFORM CO INC	5,391.71	0000157740
4/10/2015	20013	3330501000	Engineering	03010830	0000007650	UPSTATE FRESHWATER INSTITUTE INC	21,744.50	0000157741
4/10/2015	10001	8340401000	Child & Family Mental Hlth Day	03010752	0000005932	UPSTATE NIAGARA COOPERATIVE INC	16.37	0000157742
4/10/2015	10001	6917000000	Rangers	03011017	0000006663	UPSTATE WHOLESALE SUPPLY INC	1,100.00	0000157743
4/10/2015	10001	6917000000	Rangers	03011019	0000006663	UPSTATE WHOLESALE SUPPLY INC	3,519.90	0000157743
4/10/2015	10001	8330103000	Child Welfare Services F62	MT66099	0000002244	VALERIE LAVALLEE	47.15	0000157920
4/10/2015	10001	8110200000	Dss Admin Overhead F20	03010644	0000008768	VENTEK INC	15,570.83	0000157744
4/10/2015	10001	8330103000	Child Welfare Services F62	MT61012	0000022104	VERA CAVALLARO	217.35	0000157921
4/10/2015	10001	8330203000	Child Welfare Preventive Servi	03010916	0000008950	VERA HOUSE INC	15,255.83	0000157745
4/10/2015	10001	8330203000	Child Welfare Preventive Servi	03010914	0000008950	VERA HOUSE INC	15,152.13	0000157745
4/10/2015	10001	6909000000	Historical Facilities	CL291904	0000005437	VERIZON	418.76	0000157746
4/10/2015	20011	5742000000	Operations Distrib & Storage	CL289246	0000005437	VERIZON	137.03	0000157746
4/10/2015	20015	6520000000	System Support	03010801	0000005437	VERIZON	72.99	0000157746
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CL293749	0000015145	VERIZON	2,213.60	0000157747
4/10/2015	10001	3420000000	Call Taking & Dispatch	CL294367	0000015145	VERIZON	655.92	0000157747
4/10/2015	10001	3410000000	Administration/Support	03010814	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000157748
4/10/2015	10001	6917000000	Rangers	03010799	0000007731	VERIZON WIRELESS SERVICES LLC	200.15	0000157748
4/10/2015	10001	7110000000	Personnel Department	03010782	0000007731	VERIZON WIRELESS SERVICES LLC	78.61	0000157748
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010824	0000007731	VERIZON WIRELESS SERVICES LLC	1,148.40	0000157748
4/10/2015	10001	3810000000	Emergency Management (Admin)	03010739	0000007731	VERIZON WIRELESS SERVICES LLC	281.31	0000157748

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/10/2015	10001	6916000000	Pratt's Falls	03011118	0000007731	VERIZON WIRELESS SERVICES LLC	248.23	0000157748
4/10/2015	10001	3110000000	District Attorney Operations	03011082	0000007731	VERIZON WIRELESS SERVICES LLC	2,538.81	0000157748
4/10/2015	10001	2100000000	County Executive	03011073	0000007731	VERIZON WIRELESS SERVICES LLC	267.26	0000157748
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010952	0000007731	VERIZON WIRELESS SERVICES LLC	1,502.88	0000157748
4/10/2015	10001	3700000000	Elections Board	03010934	0000007731	VERIZON WIRELESS SERVICES LLC	52.60	0000157748
4/10/2015	10030	3810000000	Emergency Management (Admin)	03010741	0000007731	VERIZON WIRELESS SERVICES LLC	103.16	0000157748
4/10/2015	10001	3110000000	District Attorney Operations	CL294760	0000007731	VERIZON WIRELESS SERVICES LLC	200.00	0000157749
4/10/2015	10009	9320000000	Road Machinery Fund	03010842	0000006640	VIKING MECHANICAL SYSTEMS INC	592.00	0000157750
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CL293750	0000005846	VILLAGE OF BALDWINVILLE	28.05	0000157751
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	CL294253	0000005846	VILLAGE OF BALDWINVILLE	14.25	0000157751
4/10/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292425	0000005849	VILLAGE OF NORTH SYRACUSE	10,165.00	0000157752
4/10/2015	10007	9310300000	Maintenance of Roads	CL295640	0000005850	VILLAGE OF SOLVAY	4.11	0000157753
4/10/2015	20013	3330502000	Laboratory Services	03010629	0000009703	VWR INTERNATIONAL LLC	178.86	0000157754
4/10/2015	20013	3330502000	Laboratory Services	03010628	0000009703	VWR INTERNATIONAL LLC	72.24	0000157754
4/10/2015	20013	3330701000	Instrumentation & Electrical	03010647	0000008450	W W GRAINGER INC	445.28	0000157755
4/10/2015	20013	3330701000	Instrumentation & Electrical	03010645	0000008450	W W GRAINGER INC	890.56	0000157755
4/10/2015	20013	3330703000	Inventory Control	03010663	0000008450	W W GRAINGER INC	403.84	0000157755
4/10/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282822	0000009264	WADED GONZALEZ-CANDELARIA	132.25	0000157804
4/10/2015	20013	3330704000	Process Control	03011133	0000008546	WASTE MANAGEMENT OF NY LLC	1,009.40	0000157756
4/10/2015	20011	5752000000	Maintenance Distrib & Storage	03011113	0000006939	WAYPOINT TECHNOLOGY GROUP LLC	530.00	0000157757
4/10/2015	10030	4395300000	Health Promotion Grants	03010863	0000000214	WB MASON COMPANY INC	445.61	0000157758
4/10/2015	10030	4395300000	Health Promotion Grants	03010876	0000000214	WB MASON COMPANY INC	70.34	0000157758
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010679	0000000214	WB MASON COMPANY INC	132.60	0000157758
4/10/2015	20013	3330100000	Admin/Accounting/Personnel	03010678	0000000214	WB MASON COMPANY INC	731.10	0000157758
4/10/2015	10001	8340501000	Child & Family MH Clinic Treat	03010929	0000000214	WB MASON COMPANY INC	76.56	0000157758
4/10/2015	10030	4395300000	Health Promotion Grants	03010927	0000000214	WB MASON COMPANY INC	35.17	0000157758
4/10/2015	10001	7110100000	Personnel Benefits	03010892	0000000214	WB MASON COMPANY INC	239.30	0000157758
4/10/2015	10001	4710300000	Municipal Legal Services	03010720	0000000214	WB MASON COMPANY INC	1,196.50	0000157758
4/10/2015	10001	8350100000	Hillbrook	03010989	0000000214	WB MASON COMPANY INC	478.60	0000157758
4/10/2015	10001	4351020100	Medical Examiner's Office	03011046	0000019614	WE TYPE TRANSCRIPTION	693.16	0000157759
4/10/2015	10001	4350400400	Environmental Health	CL294703	0000004856	WENDY KURLOWICZ	169.58	0000157805
4/10/2015	10009	9320000000	Road Machinery Fund	03010845	0000006339	WESCOTT GROUP INC	416.40	0000157760
4/10/2015	10009	9320000000	Road Machinery Fund	03010844	0000006339	WESCOTT GROUP INC	438.20	0000157760
4/10/2015	10001	8340401000	Child & Family Mental Hlth Day	03010702	0000006339	WESCOTT GROUP INC	72.60	0000157760
4/10/2015	10001	3110000000	District Attorney Operations	CC293149	0000008742	WEST PUBLISHING CORP	1,322.33	0000157761
4/10/2015	10001	3110000000	District Attorney Operations	CL293149	0000008742	WEST PUBLISHING CORP	3,271.81	0000157761
4/10/2015	10001	3110000000	District Attorney Operations	CB293149	0000008742	WEST PUBLISHING CORP	712.78	0000157761

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/10/2015	10001	3110000000	District Attorney Operations	CD293149	0000008742	WEST PUBLISHING CORP	2,077.00	0000157761
4/10/2015	10030	7920300000	Sheriffs Police/Civil Grants	03010731	0000009625	WEX BANK	677.13	0000157762
4/10/2015	10001	3410000000	Administration/Support	CL294368	0000001811	WILLIAM BLEYLE	98.33	0000157771
4/10/2015	10001	7320030000	Criminal Court Supervisions	CL294545	0000003542	WILLIAM E RUDD	169.05	0000157834
4/10/2015	10009	9320000000	Road Machinery Fund	CL295642	0000015259	WINDSTREAM CORPORATION	402.86	0000157763
4/10/2015	10009	9320000000	Road Machinery Fund	CB295642	0000015259	WINDSTREAM CORPORATION	37.32	0000157763
4/10/2015	10001	3110000000	District Attorney Operations	CL294754	0000007464	WIRELESS BUSINESS GROUP LLC	750.00	0000157764
4/10/2015	10001	8220100000	Veteran's Administration	CL294953	0000006252	WRIGHT BEARD FUNERAL HOME INC	2,120.00	0000157765
4/10/2015	20013	3330601000	Flow Control	03010840	0000008851	XYLEM WATER SOLUTIONS USA INC	518.83	0000157766
4/10/2015	10001	4353020000	Early Intervention	CL290124	0000014423	YAHIEL DIAZ	29.34	0000157767
4/10/2015	10001	3110000000	District Attorney Operations	CL294759	0000009553	YAHOO INC	20.00	0000157768
4/10/2015	10001	8260301000	Adult Mental Health OMH Contra	03010650	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	11,705.00	0000157769
						Total check run 4/10/15	\$ 6,172,530.86	