

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/17/2015	10001	8110080000	Child Support/Title Iv-D F8	03011216	0000004680	AARON T NUZZO	1,038.80	0000157923
4/17/2015	10030	8340701000	Child & Family Mental H ONCARE	03011678	0000007453	ABC CREATIVE GROUP LLC	3,000.00	0000157924
4/17/2015	10001	4353010000	Preschool Program	03011486	0000006274	ABLE MEDICAL TRANSPORTATION	2,869.00	0000157925
4/17/2015	20013	3330400000	Fleet Management	03011708	0000005720	ACE HYDRAULIC & PNEUMATICS	213.49	0000157926
4/17/2015	10030	4395300000	Health Promotion Grants	03011424	0000022039	ACHIEVE DISPLAY LLC	667.52	0000157927
4/17/2015	10001	4710300000	Municipal Legal Services	CL290440	0000006404	ACTION REPORTING SERVICE LLC	244.00	0000157928
4/17/2015	10001	4710300000	Municipal Legal Services	CL290439	0000006404	ACTION REPORTING SERVICE LLC	250.00	0000157928
4/17/2015	10001	8330103000	Child Welfare Services F62	MT61561	0000004200	ADA M BELSITO	54.63	0000158322
4/17/2015	10001	8330103000	Child Welfare Services F62	MT61562	0000004200	ADA M BELSITO	18.40	0000158322
4/17/2015	10001	8330103000	Child Welfare Services F62	MT61563	0000004200	ADA M BELSITO	115.58	0000158322
4/17/2015	10001	3975000000	Finance County Wide Allocation	CL289332	0000015304	ADIRONDACK COMMUNITY COLLEGE	129.34	0000157929
4/17/2015	10001	3110000000	District Attorney Operations	CL294210	0000006639	ADVANTAGE TRAVEL OF CNY INC	703.70	0000157930
4/17/2015	10001	3110000000	District Attorney Operations	CL294209	0000006639	ADVANTAGE TRAVEL OF CNY INC	644.20	0000157930
4/17/2015	10001	3110000000	District Attorney Operations	CC294209	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,062.00	0000157930
4/17/2015	10001	3110000000	District Attorney Operations	CB294210	0000006639	ADVANTAGE TRAVEL OF CNY INC	528.50	0000157930
4/17/2015	10001	3110000000	District Attorney Operations	CB294209	0000006639	ADVANTAGE TRAVEL OF CNY INC	170.00	0000157930
4/17/2015	10030	8340701000	Child & Family Mental H ONCARE	03011675	0000006616	AIDS COMMUNITY RESOURCES INC	3,396.46	0000157931
4/17/2015	10009	9320000000	Road Machinery Fund	03011731	0000006057	ALLIED SPRING & SERVICES INC	1,425.00	0000157932
4/17/2015	10007	9310300000	Maintenance of Roads	03011748	0000006928	AMERICAN ROCK SALT CO LLC	152,194.27	0000157933
4/17/2015	20013	3330704000	Process Control	03011242	0000006378	AMREX CHEMICAL COMPANY INC	3,496.82	0000157934
4/17/2015	20013	3330704000	Process Control	03011249	0000006378	AMREX CHEMICAL COMPANY INC	2,243.42	0000157934
4/17/2015	20013	3330704000	Process Control	03011248	0000006378	AMREX CHEMICAL COMPANY INC	1,083.52	0000157934
4/17/2015	20013	3330704000	Process Control	03011245	0000006378	AMREX CHEMICAL COMPANY INC	536.72	0000157934
4/17/2015	20013	3330704000	Process Control	03011244	0000006378	AMREX CHEMICAL COMPANY INC	3,390.47	0000157934
4/17/2015	20013	3330704000	Process Control	03011241	0000006378	AMREX CHEMICAL COMPANY INC	3,080.47	0000157934
4/17/2015	20013	3330704000	Process Control	03011231	0000006378	AMREX CHEMICAL COMPANY INC	3,274.20	0000157934
4/17/2015	20013	3330704000	Process Control	03011235	0000006378	AMREX CHEMICAL COMPANY INC	3,126.95	0000157934
4/17/2015	20013	3330704000	Process Control	03011238	0000006378	AMREX CHEMICAL COMPANY INC	1,416.83	0000157934
4/17/2015	20013	3330704000	Process Control	03011239	0000006378	AMREX CHEMICAL COMPANY INC	3,220.46	0000157934
4/17/2015	10001	1320100000	Payroll Pre-Audit	03011755	0000006336	AMTEK DATA CORPORATION	587.40	0000157935
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011253	0000019883	ANDYS PRODUCE CO INC	872.30	0000157936
4/17/2015	10001	8330103000	Child Welfare Services F62	MT66468	0000005420	ANGELA E MYERS	113.27	0000158323
4/17/2015	10001	1550000000	Food Service	03011745	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,839.00	0000157937
4/17/2015	10001	1550000000	Food Service	03011746	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,092.56	0000157937
4/17/2015	40025	3300000000	Water Environment Protection D	03011781	0000006775	ARCADIS OF NEW YORK INC	2,614.34	0000157938
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011733	0000017061	ARISTOTLE CORPORATION	3,523.04	0000157939
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011732	0000017061	ARISTOTLE CORPORATION	328.82	0000157939

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4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011573	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,525.71	0000157940
4/17/2015	10001	4350700200	Community Health Nursing	CL282793	0000009017	ASSOCIATION OF WOMENS HEALTH-AWHONN	420.00	0000157941
4/17/2015	10001	6904000000	Carpenter's Brook	03011147	0000009638	AT&T MOBILITY	13,507.10	0000157942
4/17/2015	10001	7930600000	Custody Housing	03010928	0000007781	ATD-AMERICAN COMPANY	787.02	0000157943
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011158	0000006068	AUBURN ARMATURE INC	1,320.56	0000157944
4/17/2015	10001	8110010000	Elig/Incmaintenance F1	03011572	0000005715	AURORA OF CNY INC	75.00	0000157945
4/17/2015	10001	0200000000	Authorized Agencies - Human Se	CL292144	0000005715	AURORA OF CNY INC	940.00	0000157945
4/17/2015	10001	8230102000	Adult Protective Services F2	03011574	0000005715	AURORA OF CNY INC	75.00	0000157945
4/17/2015	10001	2750000000	Information Technology Admin	03011349	0000005715	AURORA OF CNY INC	75.00	0000157945
4/17/2015	10001	0514020000	Building Trades	03011252	0000005768	B R JOHNSON INC	150.00	0000157946
4/17/2015	10001	8110210000	Safety Net Assistance	CL288683	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000157947
4/17/2015	10001	0300000000	Authorized Agencies - Physical	CL292145	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000157948
4/17/2015	10030	1500000000	Corrections	03011146	0000015005	BARBARA J HERL	12,877.00	0000157949
4/17/2015	10001	8340502000	Child & Family MH Family Sup S	CL285178	0000019207	BARBARA R METZGER	212.75	0000158307
4/17/2015	10007	9310300000	Maintenance of Roads	03011438	0000005233	BARRETT PAVING MATERIALS INC	598.06	0000157950
4/17/2015	10007	9310300000	Maintenance of Roads	03011419	0000005233	BARRETT PAVING MATERIALS INC	493.38	0000157950
4/17/2015	10030	3510000000	Economic Development	03011553	0000006142	BARTON & LOGUIDICE DPC	4,381.32	0000157951
4/17/2015	10009	9320000000	Road Machinery Fund	03011699	0000005896	BEAM MACK SALES & SERVICE INC	390.50	0000157952
4/17/2015	40021	9310000000	Transportation	03011772	0000007895	BERGMANN ASSOCIATES INC	4,431.46	0000157953
4/17/2015	10001	0514020000	Building Trades	03011288	0000003920	BEST PLUMBING SPECIALTIES INC	624.00	0000157954
4/17/2015	10001	8330103000	Child Welfare Services F62	MT61373	0000004777	BETH HANFORD-MYER	87.98	0000158324
4/17/2015	10001	4353010000	Preschool Program	CL286098	0000004783	BETH SOEDER	1,800.00	0000157955
4/17/2015	10001	4351030200	Forensic Biology/DNA Lab	03011451	0000007368	BIOPLASTICS/CYCLERTEST INC	4,720.00	0000157956
4/17/2015	10001	8110210000	Safety Net Assistance	CL288665	0000005954	BIRNBAUM FUNERAL SERVICE INC	2,220.00	0000157957
4/17/2015	10001	8330103000	Child Welfare Services F62	CL296553	0000018967	BIVONA CHILD ADVOCACY CENTER	450.00	0000157958
4/17/2015	10001	7930500000	Custody Control	03010943	0000009382	BLACK CREEK INTEGRATED SYSTEMS	735.00	0000157959
4/17/2015	10030	1500000000	Corrections	03011197	0000009162	BOB BARKER COMPANY INC	1,082.22	0000157960
4/17/2015	10001	0514020000	Building Trades	03011719	0000006301	BON-TON GLASS SYRACUSE INC	1,650.00	0000157961
4/17/2015	10001	2365150000	County General Other Items	03011763	0000006298	BONADIO & CO LLP	6,000.00	0000157962
4/17/2015	40025	3300000000	Water Environment Protection D	02943567	0000006060	C O FALTER CONSTRUCTION CORP	64,962.71	0000157963
4/17/2015	40025	3300000000	Water Environment Protection D	02931148	0000006060	C O FALTER CONSTRUCTION CORP	45,259.55	0000157963
4/17/2015	40025	3300000000	Water Environment Protection D	02934031	0000006060	C O FALTER CONSTRUCTION CORP	29,168.70	0000157963
4/17/2015	40025	3300000000	Water Environment Protection D	02936695	0000006060	C O FALTER CONSTRUCTION CORP	49,800.00	0000157963
4/17/2015	40025	3300000000	Water Environment Protection D	CL284453	0000006060	C O FALTER CONSTRUCTION CORP	288,039.40	0000157963
4/17/2015	40025	3300000000	Water Environment Protection D	02939565	0000006060	C O FALTER CONSTRUCTION CORP	81,050.00	0000157963
4/17/2015	40025	3300000000	Water Environment Protection D	02944808	0000006060	C O FALTER CONSTRUCTION CORP	127,588.79	0000157963
4/17/2015	40025	3300000000	Water Environment Protection D	02947694	0000006060	C O FALTER CONSTRUCTION CORP	45,477.94	0000157963

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4/17/2015	40025	3300000000	Water Environment Protection D	03011485	000006060	C O FALTER CONSTRUCTION CORP	(730,000.00)	0000157963
4/17/2015	40021	9310000000	Transportation	03011662	000005439	C&S ENGINEERS INC	1,474.17	0000157964
4/17/2015	40025	3300000000	Water Environment Protection D	03011712	000005439	C&S ENGINEERS INC	306.90	0000157964
4/17/2015	40025	3300000000	Water Environment Protection D	03011713	000005439	C&S ENGINEERS INC	230.18	0000157964
4/17/2015	40025	3300000000	Water Environment Protection D	03011144	000005439	C&S ENGINEERS INC	959.94	0000157964
4/17/2015	40021	9310000000	Transportation	03011799	000005439	C&S ENGINEERS INC	2,254.39	0000157964
4/17/2015	40021	9310000000	Transportation	03011654	000005439	C&S ENGINEERS INC	7,055.78	0000157964
4/17/2015	40021	9310000000	Transportation	03011794	000005439	C&S ENGINEERS INC	1,502.93	0000157964
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011576	000005794	CAMFIL USA INC	613.26	0000157965
4/17/2015	10001	7920700000	Police K-9	CL292439	000007992	CAMILLUS ANIMAL CLINIC PC	2,395.56	0000157966
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011313	000006627	CAMILLUS BUSINESS FORMS INC	750.00	0000157967
4/17/2015	10030	4395800000	Disease Control Grants	CL292900	000001251	CAROLYN DRISCOLL	704.95	0000158276
4/17/2015	10001	8110210000	Safety Net Assistance	CL288678	000005730	CARTER FUNERAL HOME INC	2,220.00	0000157968
4/17/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286372	000004068	CATHLEEN MULLEN	196.65	0000158308
4/17/2015	10001	2760000000	Information Tech Client Svcs	03011346	000008547	CDW GOVERNMENT INC	339.14	0000157969
4/17/2015	10001	8260401000	Adult Mental Health Asst Outpa	03011228	000005606	CECILIA H LEONARD	2,745.00	0000157970
4/17/2015	10001	4351030200	Forensic Biology/DNA Lab	03011473	000007712	CELLMARK FORENSICS INC	960.00	0000157971
4/17/2015	20015	6510100000	Central Library	03011686	000000948	CENGAGE LEARNING INC	352.80	0000157972
4/17/2015	10001	6905000000	Veterans Cemetary	03011783	000022165	CENTEC CAST METAL PRODUCTS	5,581.40	0000157973
4/17/2015	10001	0514030000	Night Maintenance	03011594	000007704	CENTRAL POLY BAG CORP	1,840.00	0000157974
4/17/2015	55040	5810100000	Workers Compensation	CL296034	000001511	CHAIR WORKERS COMPENSATION BOARD	124,550.07	0000157975
4/17/2015	10001	4351020100	Medical Examiner's Office	03011820	000022055	CHARLES A CATANESE	10,000.00	0000157976
4/17/2015	10001	8340501000	Child & Family MH Clinic Treat	CL285163	000018822	CHERRIE BARDOT	51.75	0000158309
4/17/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL282823	000000263	CHERYL DART	169.05	0000158277
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011529	000008198	CICERO SEPTIC INC	155.00	0000157977
4/17/2015	10001	0514020000	Building Trades	03011614	000008198	CICERO SEPTIC INC	325.00	0000157977
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011173	000005636	CITY ELECTRIC CO INC	35.65	0000157978
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011172	000005636	CITY ELECTRIC CO INC	328.00	0000157978
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011151	000005636	CITY ELECTRIC CO INC	10.70	0000157978
4/17/2015	10001	4353010000	Preschool Program	CL293180	000005206	CLAIRE M COSTELLO	4,275.00	0000157979
4/17/2015	10009	9320000000	Road Machinery Fund	03011254	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	268.89	0000157980
4/17/2015	40021	9310000000	Transportation	03011700	000005540	CLOUGH HARBOUR & ASSOCIATES LLP	2,595.19	0000157981
4/17/2015	10001	0100000000	Authorized Agencies - Financia	CL292147	000005801	CNY ARTS INC	226,834.00	0000158275
4/17/2015	20013	3330502000	Laboratory Services	03011257	000008230	COLONIAL SCIENTIFIC INC	245.00	0000157982
4/17/2015	20013	3330502000	Laboratory Services	03011676	000008230	COLONIAL SCIENTIFIC INC	67.18	0000157982
4/17/2015	20013	3330502000	Laboratory Services	03011685	000008230	COLONIAL SCIENTIFIC INC	179.76	0000157982
4/17/2015	20013	3330502000	Laboratory Services	03011688	000008230	COLONIAL SCIENTIFIC INC	397.00	0000157982

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4/17/2015	10030	8340701000	Child & Family Mental H ONCARE	03011679	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000157983
4/17/2015	10001	4353010000	Preschool Program	CL293424	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	81,530.00	0000157984
4/17/2015	10001	4353010000	Preschool Program	CB293423	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,878.00	0000157984
4/17/2015	10001	4353010000	Preschool Program	CL293423	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,750.00	0000157984
4/17/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03011564	0000009561	CONSOLIDATED ELECTRICAL	2,505.60	0000157985
4/17/2015	10001	6912000000	Onondaga Lake Park	03011651	0000022527	CONSTELLATION NEWENERGY INC	7.87	0000157986
4/17/2015	20011	5742000000	Operations Distrib & Storage	03011822	0000022527	CONSTELLATION NEWENERGY INC	7.95	0000157986
4/17/2015	20011	5742000000	Operations Distrib & Storage	03011827	0000022527	CONSTELLATION NEWENERGY INC	9.65	0000157986
4/17/2015	20011	5742000000	Operations Distrib & Storage	03011833	0000022527	CONSTELLATION NEWENERGY INC	12.73	0000157986
4/17/2015	20011	5742000000	Operations Distrib & Storage	03011836	0000022527	CONSTELLATION NEWENERGY INC	5.71	0000157986
4/17/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03011256	0000022527	CONSTELLATION NEWENERGY INC	6.17	0000157986
4/17/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03011264	0000022527	CONSTELLATION NEWENERGY INC	19,916.99	0000157986
4/17/2015	20011	5742000000	Operations Distrib & Storage	03011840	0000022527	CONSTELLATION NEWENERGY INC	16,369.18	0000157986
4/17/2015	10001	3420000000	Call Taking & Dispatch	03011193	0000022527	CONSTELLATION NEWENERGY INC	213.33	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011306	0000022527	CONSTELLATION NEWENERGY INC	183.77	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011316	0000022527	CONSTELLATION NEWENERGY INC	11.11	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011319	0000022527	CONSTELLATION NEWENERGY INC	330.87	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011321	0000022527	CONSTELLATION NEWENERGY INC	80.88	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011323	0000022527	CONSTELLATION NEWENERGY INC	4.32	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011326	0000022527	CONSTELLATION NEWENERGY INC	4.40	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011327	0000022527	CONSTELLATION NEWENERGY INC	2.16	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011328	0000022527	CONSTELLATION NEWENERGY INC	180.14	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011329	0000022527	CONSTELLATION NEWENERGY INC	5.33	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011347	0000022527	CONSTELLATION NEWENERGY INC	535.24	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011348	0000022527	CONSTELLATION NEWENERGY INC	1,772.05	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011350	0000022527	CONSTELLATION NEWENERGY INC	1,562.12	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011351	0000022527	CONSTELLATION NEWENERGY INC	583.87	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011352	0000022527	CONSTELLATION NEWENERGY INC	1,772.05	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011353	0000022527	CONSTELLATION NEWENERGY INC	855.08	0000157986
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011611	0000022527	CONSTELLATION NEWENERGY INC	1,718.55	0000157986
4/17/2015	10001	6912000000	Onondaga Lake Park	03011659	0000022527	CONSTELLATION NEWENERGY INC	135.45	0000157986
4/17/2015	10001	6912000000	Onondaga Lake Park	03011673	0000022527	CONSTELLATION NEWENERGY INC	53.18	0000157986
4/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03011737	0000022527	CONSTELLATION NEWENERGY INC	407.51	0000157986
4/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03011738	0000022527	CONSTELLATION NEWENERGY INC	512.48	0000157986
4/17/2015	10001	6912000000	Onondaga Lake Park	03011739	0000022527	CONSTELLATION NEWENERGY INC	931.18	0000157986
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011750	0000022527	CONSTELLATION NEWENERGY INC	2,130.17	0000157986
4/17/2015	10001	6912000000	Onondaga Lake Park	03011760	0000022527	CONSTELLATION NEWENERGY INC	34.89	0000157986

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4/17/2015	10001	3420000000	Call Taking & Dispatch	03011774	0000022527	CONSTELLATION NEWENERGY INC	276.61	0000157986
4/17/2015	10001	3420000000	Call Taking & Dispatch	03011775	0000022527	CONSTELLATION NEWENERGY INC	294.83	0000157986
4/17/2015	10001	3420000000	Call Taking & Dispatch	03011776	0000022527	CONSTELLATION NEWENERGY INC	5,285.29	0000157986
4/17/2015	10001	3420000000	Call Taking & Dispatch	03011777	0000022527	CONSTELLATION NEWENERGY INC	92.85	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011298	0000022527	CONSTELLATION NEWENERGY INC	8.10	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011303	0000022527	CONSTELLATION NEWENERGY INC	3.01	0000157986
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011305	0000022527	CONSTELLATION NEWENERGY INC	629.09	0000157986
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011481	0000022527	CONSTELLATION NEWENERGY INC	6,168.61	0000157986
4/17/2015	20011	5742000000	Operations Distrib & Storage	03011798	0000022527	CONSTELLATION NEWENERGY INC	6.79	0000157986
4/17/2015	20011	5742000000	Operations Distrib & Storage	03011800	0000022527	CONSTELLATION NEWENERGY INC	7.49	0000157986
4/17/2015	20011	5742000000	Operations Distrib & Storage	03011838	0000022527	CONSTELLATION NEWENERGY INC	4.32	0000157986
4/17/2015	20011	5742000000	Operations Distrib & Storage	03011839	0000022527	CONSTELLATION NEWENERGY INC	8.64	0000157986
4/17/2015	20011	5742000000	Operations Distrib & Storage	03011803	0000022527	CONSTELLATION NEWENERGY INC	7.49	0000157986
4/17/2015	20011	5742000000	Operations Distrib & Storage	03011805	0000022527	CONSTELLATION NEWENERGY INC	8.34	0000157986
4/17/2015	20011	5742000000	Operations Distrib & Storage	03011807	0000022527	CONSTELLATION NEWENERGY INC	18.83	0000157986
4/17/2015	20011	5742000000	Operations Distrib & Storage	03011810	0000022527	CONSTELLATION NEWENERGY INC	15.13	0000157986
4/17/2015	20011	5742000000	Operations Distrib & Storage	03011816	0000022527	CONSTELLATION NEWENERGY INC	7.02	0000157986
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011632	0000022527	CONSTELLATION NEWENERGY INC	605.09	0000157986
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011633	0000022527	CONSTELLATION NEWENERGY INC	12,247.85	0000157986
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011634	0000022527	CONSTELLATION NEWENERGY INC	10,808.29	0000157986
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011636	0000022527	CONSTELLATION NEWENERGY INC	9,416.04	0000157986
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011639	0000022527	CONSTELLATION NEWENERGY INC	15.28	0000157986
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011640	0000022527	CONSTELLATION NEWENERGY INC	4,902.47	0000157986
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011644	0000022527	CONSTELLATION NEWENERGY INC	1,234.88	0000157986
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011645	0000022527	CONSTELLATION NEWENERGY INC	2,395.67	0000157986
4/17/2015	10001	6912000000	Onondaga Lake Park	03011646	0000022527	CONSTELLATION NEWENERGY INC	395.16	0000157986
4/17/2015	10030	8110010000	Elig/Incmaintenance F1	03011416	0000006090	CONTACT COMMUNITY SERVICES INC	1,941.00	0000157988
4/17/2015	10001	8340601000	Child & Family MH OMH Cts	03011418	0000006090	CONTACT COMMUNITY SERVICES INC	24,511.37	0000157988
4/17/2015	10001	8330202000	Child Welfare Info & Referral	03011417	0000006090	CONTACT COMMUNITY SERVICES INC	348.80	0000157988
4/17/2015	10001	7930100000	Custody Administration	03011408	0000007522	CONVERSION IMAGE TECHNOLOGY INC	430.20	0000157989
4/17/2015	10030	3510000000	Economic Development	03011294	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	6,975.77	0000157990
4/17/2015	10001	0300000000	Authorized Agencies - Physical	CL292146	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000157990
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011296	0000005688	CORNELL UNIVERSITY	11.58	0000157991
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011299	0000005688	CORNELL UNIVERSITY	147.00	0000157991
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011455	0000005688	CORNELL UNIVERSITY	4,287.40	0000157992
4/17/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03010852	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	158.60	0000157993
4/17/2015	10001	7920100000	Police Administration	03010856	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	10.66	0000157993

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4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011468	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	525.00	0000157993
4/17/2015	40025	3300000000	Water Environment Protection D	03011698	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	4,598.25	0000157994
4/17/2015	40025	3300000000	Water Environment Protection D	03011704	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	22,554.19	0000157994
4/17/2015	10001	7920700000	Police K-9	CL292440	0000001558	CRAIG BELCHER	65.80	0000158320
4/17/2015	10001	6902000000	Beaver Lake Nature Center	03011507	0000007383	CRITTERS UNLIMITED INC	435.00	0000157995
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011301	0000007383	CRITTERS UNLIMITED INC	607.75	0000157995
4/17/2015	10030	7920300000	Sheriffs Police/Civil Grants	03011661	0000007143	CRYSTAL ROCK LLC	170.10	0000157996
4/17/2015	10009	9320000000	Road Machinery Fund	03011569	0000006201	D & W DIESEL INC	1,748.09	0000157997
4/17/2015	10009	9320000000	Road Machinery Fund	03011570	0000006201	D & W DIESEL INC	128.95	0000157997
4/17/2015	10009	9320000000	Road Machinery Fund	03011153	0000006201	D & W DIESEL INC	931.96	0000157997
4/17/2015	10009	9320000000	Road Machinery Fund	03011157	0000006201	D & W DIESEL INC	1,273.39	0000157997
4/17/2015	10001	0514020000	Building Trades	03011599	0000001348	DAVID W HENDERSON	996.00	0000157998
4/17/2015	10001	4350700200	Community Health Nursing	CB282810	0000023840	DAWN DEMARZO	89.70	0000158278
4/17/2015	10001	4350700200	Community Health Nursing	CL282810	0000023840	DAWN DEMARZO	15.53	0000158278
4/17/2015	10001	8110080000	Child Support/Title Iv-D F8	03011284	0000008276	DDC CENTER HOLDINGS CORP	285.00	0000157999
4/17/2015	10001	8110080000	Child Support/Title Iv-D F8	03011287	0000008276	DDC CENTER HOLDINGS CORP	1,083.00	0000157999
4/17/2015	10030	4395800000	Disease Control Grants	CL294426	0000018982	DEBORAH CROUCH	85.46	0000158279
4/17/2015	20035	6550000000	Ocpl - Library Grants	CL295010	0000004247	DEBORAH J LEWIS	264.45	0000158313
4/17/2015	10001	4350700200	Community Health Nursing	CL282817	0000000497	DENISE A BENNERSON	101.43	0000158280
4/17/2015	10001	7920500000	Police Criminal Investigation	03011567	0000008249	DICKMAN DIRECTORIES INC	350.00	0000158000
4/17/2015	10001	7930100000	Custody Administration	03011566	0000008249	DICKMAN DIRECTORIES INC	175.00	0000158000
4/17/2015	10001	7920500000	Police Criminal Investigation	03011565	0000008249	DICKMAN DIRECTORIES INC	245.00	0000158000
4/17/2015	20013	3330601000	Flow Control	CL277624	0000007845	DIG SAFELY NEW YORK INC	455.00	0000158001
4/17/2015	10030	4395300000	Health Promotion Grants	03011826	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	646.73	0000158002
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011862	0000018977	DIRECT ENERGY MARKETING INC	8,725.13	0000158003
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011844	0000018977	DIRECT ENERGY MARKETING INC	6,533.21	0000158003
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011845	0000018977	DIRECT ENERGY MARKETING INC	338.69	0000158003
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011846	0000018977	DIRECT ENERGY MARKETING INC	84.73	0000158003
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011851	0000018977	DIRECT ENERGY MARKETING INC	357.45	0000158003
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011853	0000018977	DIRECT ENERGY MARKETING INC	229.93	0000158003
4/17/2015	10001	8350100000	Hillbrook	03011229	0000018977	DIRECT ENERGY MARKETING INC	1,610.32	0000158003
4/17/2015	10001	8350100000	Hillbrook	03011232	0000018977	DIRECT ENERGY MARKETING INC	1,215.13	0000158003
4/17/2015	10001	8350100000	Hillbrook	03011236	0000018977	DIRECT ENERGY MARKETING INC	1,157.91	0000158003
4/17/2015	10001	7930100000	Custody Administration	03011269	0000018977	DIRECT ENERGY MARKETING INC	228.65	0000158003
4/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03011359	0000018977	DIRECT ENERGY MARKETING INC	432.38	0000158003
4/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03011361	0000018977	DIRECT ENERGY MARKETING INC	308.07	0000158003
4/17/2015	10001	3420000000	Call Taking & Dispatch	03011392	0000018977	DIRECT ENERGY MARKETING INC	466.74	0000158003

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4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011431	0000018977	DIRECT ENERGY MARKETING INC	199.11	0000158003
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011435	0000018977	DIRECT ENERGY MARKETING INC	1,337.93	0000158003
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011436	0000018977	DIRECT ENERGY MARKETING INC	36.11	0000158003
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011437	0000018977	DIRECT ENERGY MARKETING INC	378.52	0000158003
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011439	0000018977	DIRECT ENERGY MARKETING INC	1,037.66	0000158003
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011440	0000018977	DIRECT ENERGY MARKETING INC	38.51	0000158003
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011442	0000018977	DIRECT ENERGY MARKETING INC	4,477.70	0000158003
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011444	0000018977	DIRECT ENERGY MARKETING INC	253.72	0000158003
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011479	0000018977	DIRECT ENERGY MARKETING INC	4,607.10	0000158003
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011861	0000018977	DIRECT ENERGY MARKETING INC	9,322.66	0000158003
4/17/2015	10001	6912000000	Onondaga Lake Park	03011641	0000018977	DIRECT ENERGY MARKETING INC	2.86	0000158003
4/17/2015	20011	5741010000	Water Treatment & Pumping	03011789	0000018977	DIRECT ENERGY MARKETING INC	3,829.18	0000158003
4/17/2015	20011	5741010000	Water Treatment & Pumping	03011788	0000018977	DIRECT ENERGY MARKETING INC	188.25	0000158003
4/17/2015	20011	5741010000	Water Treatment & Pumping	03011787	0000018977	DIRECT ENERGY MARKETING INC	106.49	0000158003
4/17/2015	10009	9320000000	Road Machinery Fund	03011744	0000018977	DIRECT ENERGY MARKETING INC	4,092.16	0000158003
4/17/2015	10009	9320000000	Road Machinery Fund	03011741	0000018977	DIRECT ENERGY MARKETING INC	4,388.75	0000158003
4/17/2015	10009	9320000000	Road Machinery Fund	03011740	0000018977	DIRECT ENERGY MARKETING INC	6,543.48	0000158003
4/17/2015	10030	3810000000	Emergency Management (Admin)	03011817	0000006259	DIVAL SAFETY EQUIPMENT INC	572.78	0000158004
4/17/2015	10030	3810000000	Emergency Management (Admin)	03011808	0000006259	DIVAL SAFETY EQUIPMENT INC	999.75	0000158004
4/17/2015	10030	3810000000	Emergency Management (Admin)	03011811	0000006259	DIVAL SAFETY EQUIPMENT INC	481.40	0000158004
4/17/2015	10030	3810000000	Emergency Management (Admin)	03011619	0000006259	DIVAL SAFETY EQUIPMENT INC	148.50	0000158004
4/17/2015	10001	1520000000	Security Services	03011742	0000008301	DR ENTERPRISES LLC	5,095.45	0000158005
4/17/2015	10001	0511000000	Facilities Administration	CL282029	0000016894	DUANE B OWENS	286.83	0000158006
4/17/2015	10001	0511000000	Facilities Administration	CB282029	0000016894	DUANE B OWENS	25.00	0000158006
4/17/2015	10001	4353010000	Preschool Program	CL294337	0000005739	E JOHN GAVRAS CENTER	4,371.00	0000158007
4/17/2015	20013	3330601000	Flow Control	03011261	0000009121	EAGLE EQUIPMENT INC	1,056.12	0000158008
4/17/2015	10030	8250200000	Aging Division Services	03011625	0000005787	EASTWOOD LITHO INC	1,070.00	0000158009
4/17/2015	10001	4353010000	Preschool Program	CL292920	0000003967	EILEEN C DUGAN	5,625.00	0000158010
4/17/2015	10001	3420000000	Call Taking & Dispatch	03011217	0000008822	EMERSON NETWORK POWER	1,195.73	0000158011
4/17/2015	40025	3300000000	Water Environment Protection D	03011255	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	17,055.47	0000158012
4/17/2015	10030	3510000000	Economic Development	CL288944	0000021788	ERIC VINAL	539.29	0000158272
4/17/2015	20013	3330400000	Fleet Management	03011582	0000006871	ERIE CAR CARE CENTER INC	1,757.56	0000158013
4/17/2015	10001	8330103000	Child Welfare Services F62	MT61877	0000004779	ERIN GESSINI	324.85	0000158325
4/17/2015	20013	3330704000	Process Control	03011863	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,769.24	0000158014
4/17/2015	10001	0514020000	Building Trades	03011677	0000000199	F W WEBB COMPANY	118.22	0000158015
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011452	0000000199	F W WEBB COMPANY	62.00	0000158015
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011449	0000000199	F W WEBB COMPANY	46.23	0000158015

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4/17/2015	10001	8110210000	Safety Net Assistance	CL288708	0000019454	FARONE & SON INC	2,220.00	0000158016
4/17/2015	10001	8110210000	Safety Net Assistance	CL288694	0000019454	FARONE & SON INC	2,220.00	0000158016
4/17/2015	10001	8110210000	Safety Net Assistance	CL288688	0000019454	FARONE & SON INC	500.00	0000158016
4/17/2015	10001	8110210000	Safety Net Assistance	CL288687	0000019454	FARONE & SON INC	2,220.00	0000158016
4/17/2015	10001	8110210000	Safety Net Assistance	CL288685	0000019454	FARONE & SON INC	2,220.00	0000158016
4/17/2015	20013	3330703000	Inventory Control	03011674	0000008735	FASTENAL COMPANY	1,132.26	0000158017
4/17/2015	20013	3330703000	Inventory Control	03011786	0000008735	FASTENAL COMPANY	(4.92)	0000158017
4/17/2015	20013	3330703000	Inventory Control	03011784	0000008735	FASTENAL COMPANY	1,196.40	0000158017
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	CL291913	0000009429	FEDERAL EXPRESS CORPORATION	12.83	0000158018
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011467	0000006285	FEHER RUBBISH REMOVAL INC	1,746.35	0000158019
4/17/2015	10001	0514010000	Central & Ground Maintenance	03011423	0000006285	FEHER RUBBISH REMOVAL INC	2,134.84	0000158019
4/17/2015	10001	0514010000	Central & Ground Maintenance	03011425	0000006285	FEHER RUBBISH REMOVAL INC	548.30	0000158019
4/17/2015	10001	0514010000	Central & Ground Maintenance	03011427	0000006285	FEHER RUBBISH REMOVAL INC	132.07	0000158019
4/17/2015	10001	0514010000	Central & Ground Maintenance	03011429	0000006285	FEHER RUBBISH REMOVAL INC	132.07	0000158019
4/17/2015	10001	0514020000	Building Trades	03011598	0000009079	FERGUSON ENTERPRISES INC	268.30	0000158020
4/17/2015	20013	3330400000	Fleet Management	03011605	0000007800	FIVE STAR EQUIPMENT INC	1,750.00	0000158021
4/17/2015	10001	0200000000	Authorized Agencies - Human Se	03009629	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	180,259.00	0000158022
4/17/2015	10001	0200000000	Authorized Agencies - Human Se	CL295974	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000158022
4/17/2015	10001	8110210000	Safety Net Assistance	CL288725	0000005766	FRASIER-SHEPARDSON	2,660.00	0000158023
4/17/2015	10001	8110210000	Safety Net Assistance	CL288684	0000006447	G F ZIMMER FUNERAL HOME INC	1,275.00	0000158024
4/17/2015	10001	7320030000	Criminal Court Supervisions	03011768	0000007443	GALLS INC	435.00	0000158025
4/17/2015	20013	3330400000	Fleet Management	03011579	0000009234	GENUINE PARTS COMPANY	1,452.56	0000158026
4/17/2015	10001	1520000000	Security Services	03011199	0000005993	GEORGE WILCOX COMPANY INC	389.28	0000158027
4/17/2015	10001	1550000000	Food Service	03011474	0000006324	GERHARZ EQUIPMENT INC	685.44	0000158028
4/17/2015	40025	3300000000	Water Environment Protection D	03011666	0000005752	GHD CONSULTING SERVICES INC	4,634.36	0000158029
4/17/2015	40025	3300000000	Water Environment Protection D	03011709	0000005752	GHD CONSULTING SERVICES INC	4,278.08	0000158029
4/17/2015	40021	6900000000	Parks & Recreation	03011736	0000023693	GILBANE BUILDING COMPANY	2,002,123.85	0000158030
4/17/2015	10001	6917000000	Rangers	CL291911	0000007470	GLOCK PROFESSIONAL INC	250.00	0000158031
4/17/2015	10001	7940200000	Civil Process	CL294602	0000023833	GM FINANCIAL	112.62	0000158032
4/17/2015	10001	8110210000	Safety Net Assistance	CL288692	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,220.00	0000158033
4/17/2015	10001	8220100000	Veteran's Administration	03011285	0000019597	GOLD BAR SOLUTIONS INC	700.00	0000158034
4/17/2015	10001	6911000000	Oneida Shores	03011602	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	813.50	0000158035
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011453	0000005803	GREENE SENTRY HARDWARE INC	48.35	0000158036
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011454	0000005803	GREENE SENTRY HARDWARE INC	182.61	0000158036
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011456	0000005803	GREENE SENTRY HARDWARE INC	24.15	0000158036
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011458	0000005803	GREENE SENTRY HARDWARE INC	127.00	0000158036
4/17/2015	10030	4395800000	Disease Control Grants	CL294427	0000022054	GREGORY EDGE	50.00	0000158281

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4/17/2015	10001	6914000000	Alliance Bank Stadium	03011562	0000006370	H C BAINBRIDGE INC	660.00	0000158037
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011312	0000003777	HARRY MOORE	3,758.00	0000158038
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011527	0000005762	HAUN WELDING SUPPLY INC	3.41	0000158039
4/17/2015	20013	3330702000	Maintenance	03011163	0000005762	HAUN WELDING SUPPLY INC	1,687.89	0000158039
4/17/2015	20013	3330704000	Process Control	03011170	0000005762	HAUN WELDING SUPPLY INC	2,739.82	0000158039
4/17/2015	20013	3330704000	Process Control	03011171	0000005762	HAUN WELDING SUPPLY INC	2,620.92	0000158039
4/17/2015	20013	3330704000	Process Control	03011179	0000005762	HAUN WELDING SUPPLY INC	2,841.42	0000158039
4/17/2015	20013	3330704000	Process Control	03011180	0000005762	HAUN WELDING SUPPLY INC	2,797.87	0000158039
4/17/2015	20013	3330704000	Process Control	03011181	0000005762	HAUN WELDING SUPPLY INC	2,746.52	0000158039
4/17/2015	20013	3330704000	Process Control	03011182	0000005762	HAUN WELDING SUPPLY INC	2,784.48	0000158039
4/17/2015	20013	3330704000	Process Control	03011183	0000005762	HAUN WELDING SUPPLY INC	2,735.35	0000158039
4/17/2015	10030	8250200000	Aging Division Services	03011541	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,132.00	0000158040
4/17/2015	10001	8350100000	Hillbrook	03011630	0000007384	HEALTHWEAR RENTAL INC	219.89	0000158041
4/17/2015	10001	4353020000	Early Intervention	03011487	0000007389	HEAR 2 LEARN PLLC	3.25	0000158042
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011721	0000007533	HERALD PUBLISHING COMPANY LLC	54.69	0000158043
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011722	0000007533	HERALD PUBLISHING COMPANY LLC	37.49	0000158043
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011720	0000007533	HERALD PUBLISHING COMPANY LLC	132.30	0000158043
4/17/2015	10030	6900000000	Parks & Recreation	03011608	0000007533	HERALD PUBLISHING COMPANY LLC	580.00	0000158043
4/17/2015	20011	5710000000	Mwb Administration Board	03011554	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000158043
4/17/2015	10030	4395300000	Health Promotion Grants	03010535	0000007533	HERALD PUBLISHING COMPANY LLC	110.00	0000158043
4/17/2015	10030	4395300000	Health Promotion Grants	03011517	0000007533	HERALD PUBLISHING COMPANY LLC	530.00	0000158043
4/17/2015	10030	4395300000	Health Promotion Grants	03011515	0000007533	HERALD PUBLISHING COMPANY LLC	1,478.00	0000158043
4/17/2015	10030	4395300000	Health Promotion Grants	03010536	0000007533	HERALD PUBLISHING COMPANY LLC	750.00	0000158043
4/17/2015	10030	4395300000	Health Promotion Grants	03011512	0000007533	HERALD PUBLISHING COMPANY LLC	1,242.00	0000158043
4/17/2015	10030	4395300000	Health Promotion Grants	03011514	0000007533	HERALD PUBLISHING COMPANY LLC	750.00	0000158043
4/17/2015	10001	8340401000	Child & Family Mental Hlth Day	03010925	0000005492	HILL & MARKES INC	6.75	0000158044
4/17/2015	10001	8330203000	Child Welfare Preventive Servi	CL295111	0000005898	HILLSIDE CHILDRENS CENTER	12,011.36	0000158045
4/17/2015	10001	3510000000	Economic Development	CL288943	0000004562	HONORA SPILLANE	33.35	0000158273
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011363	0000005096	IBM CORP	1,017.00	0000158046
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011365	0000005096	IBM CORP	114,766.11	0000158046
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011367	0000005096	IBM CORP	13,003.00	0000158046
4/17/2015	10001	2700000000	Information Technology	03011291	0000005096	IBM CORP	118,551.08	0000158046
4/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03011366	0000009366	INGRAM LIBRARY SERVICES INC	396.18	0000158047
4/17/2015	20015	6510100000	Central Library	03011369	0000009366	INGRAM LIBRARY SERVICES INC	306.02	0000158047
4/17/2015	20015	6510100000	Central Library	03011478	0000009366	INGRAM LIBRARY SERVICES INC	138.64	0000158047
4/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03011475	0000009366	INGRAM LIBRARY SERVICES INC	788.73	0000158047
4/17/2015	10001	4710300000	Municipal Legal Services	03011139	0000022050	INSEL ALLEN AND ASSOCIATES LLC	5,000.00	0000158048

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4/17/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286373	0000017139	ISABELLA RAUH-IVERS	151.23	0000158049
4/17/2015	10001	8110030000	Employment F3	03011187	0000019273	ISHA MBERWA	112.50	0000158050
4/17/2015	40025	3300000000	Water Environment Protection D	03011597	0000006209	J C SMITH INC	84,411.00	0000158051
4/17/2015	10001	0512000000	Construction & Office Planning	03011743	0000006356	J D TAYLOR CONSTRUCTION CORP	10,450.00	0000158052
4/17/2015	10001	4351020100	Medical Examiner's Office	03011821	0000021433	JACE JANCZEWSKI	1,150.00	0000158053
4/17/2015	10030	4395300000	Health Promotion Grants	CL293539	0000000620	JACK S FITCH	224.25	0000158282
4/17/2015	40025	3300000000	Water Environment Protection D	03009772	0000006574	JAMES & SON CONSTRUCTION CO INC	78,650.00	0000158054
4/17/2015	10030	6900000000	Parks & Recreation	CL291908	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	130.00	0000158055
4/17/2015	10030	4395700000	MCH/Healthy Families Grants	CL282826	0000002183	JAQUELINE KELLY	53.48	0000158283
4/17/2015	10001	1550000000	Food Service	03011538	0000007111	JB BRADY INC	85.00	0000158056
4/17/2015	10001	8330103000	Child Welfare Services F62	MT61190	0000002454	JEFF FLOOD	151.23	0000158326
4/17/2015	10030	4395300000	Health Promotion Grants	03011823	0000000071	JEFFERY B CHICK MD	366.32	0000158057
4/17/2015	10001	4350800200	Std	CB294420	0000023800	JENNIFER MCCAFFREY	11.40	0000158284
4/17/2015	10001	4350800200	Std	CL294420	0000023800	JENNIFER MCCAFFREY	64.66	0000158284
4/17/2015	10001	4350700200	Community Health Nursing	CL282814	0000003292	JENNIFER SHAFFER	148.35	0000158285
4/17/2015	10001	8340501000	Child & Family MH Clinic Treat	03011223	0000022417	JILLIAN KERMANI	4,740.00	0000158058
4/17/2015	10001	8340501000	Child & Family MH Clinic Treat	03011225	0000022417	JILLIAN KERMANI	5,210.00	0000158058
4/17/2015	10001	8340502000	Child & Family MH Family Sup S	CL293803	0000000142	JOAN K MAPES	247.50	0000158310
4/17/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282813	0000002047	JOANN M MANFREDI	124.78	0000158286
4/17/2015	10009	9320000000	Road Machinery Fund	03011849	0000008844	JOE JOHNSON EQUIPMENT USA INC	21.79	0000158059
4/17/2015	10009	9320000000	Road Machinery Fund	03011860	0000008844	JOE JOHNSON EQUIPMENT USA INC	(532.22)	0000158059
4/17/2015	10009	9320000000	Road Machinery Fund	03011855	0000008844	JOE JOHNSON EQUIPMENT USA INC	1,240.94	0000158059
4/17/2015	10009	9320000000	Road Machinery Fund	03011852	0000008844	JOE JOHNSON EQUIPMENT USA INC	550.21	0000158059
4/17/2015	10001	8330103000	Child Welfare Services F62	MT62108	0000001252	JOHN COYNE	151.23	0000158327
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011150	0000008558	JOHN DEERE LANDSCAPES	221.58	0000158060
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011149	0000008558	JOHN DEERE LANDSCAPES	302.04	0000158060
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011290	0000008653	JOHNSON CONTROLS INC	1,969.33	0000158061
4/17/2015	10001	8330103000	Child Welfare Services F62	MT61906	0000023830	JORDAN GREENO	2.88	0000158328
4/17/2015	10001	8330103000	Child Welfare Services F62	MT61907	0000023830	JORDAN GREENO	36.23	0000158328
4/17/2015	10001	4353010000	Preschool Program	CB290499	0000006084	JOWONIO SCHOOL INC	218,115.04	0000158062
4/17/2015	10001	4353010000	Preschool Program	CL290499	0000006084	JOWONIO SCHOOL INC	19,112.70	0000158062
4/17/2015	20013	3330400000	Fleet Management	03011607	0000021810	JR AUTO PARTS WHOLESAL	436.24	0000158063
4/17/2015	10001	8320100000	Youth Bureau	CL273288	0000001922	JUDITH NEMECEK	54.63	0000158311
4/17/2015	10001	4350700200	Community Health Nursing	CL282811	0000023841	JULIE OKTAVEC	129.38	0000158287
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011618	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	90.48	0000158064
4/17/2015	10001	4351030100	Director of Labs	CL285586	0000005445	KATHLEEN CORRADO	432.90	0000158288
4/17/2015	10001	8110210000	Safety Net Assistance	CL288691	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,660.00	0000158065

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4/17/2015	20013	3330704000	Process Control	03011138	0000009326	KEMIRA WATER SOLUTIONS INC	2,091.09	0000158066
4/17/2015	20013	3330704000	Process Control	03011154	0000009326	KEMIRA WATER SOLUTIONS INC	2,049.44	0000158066
4/17/2015	20013	3330704000	Process Control	03011145	0000009326	KEMIRA WATER SOLUTIONS INC	1,884.42	0000158066
4/17/2015	20013	3330704000	Process Control	03011160	0000009326	KEMIRA WATER SOLUTIONS INC	2,192.60	0000158066
4/17/2015	20013	3330704000	Process Control	03011137	0000009326	KEMIRA WATER SOLUTIONS INC	2,054.99	0000158066
4/17/2015	20013	3330704000	Process Control	03011141	0000009326	KEMIRA WATER SOLUTIONS INC	2,035.14	0000158066
4/17/2015	20013	3330703000	Inventory Control	03011762	0000005571	KENNETH FERRO	4,100.00	0000158067
4/17/2015	10001	8330103000	Child Welfare Services F62	MT66083	0000002119	KEVIN HAYWOOD	92.00	0000158329
4/17/2015	10001	4350700200	Community Health Nursing	CL282812	0000000565	KIM KRATZ	142.60	0000158289
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011446	0000008012	KING FABRICATING INC	120.00	0000158068
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011715	0000006335	KJ ELECTRIC CORP	445.59	0000158069
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011717	0000006335	KJ ELECTRIC CORP	128.00	0000158069
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011718	0000006335	KJ ELECTRIC CORP	96.52	0000158069
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011260	0000006335	KJ ELECTRIC CORP	1,595.00	0000158069
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011165	0000007625	KNF NEUBERGER INC	1,184.94	0000158070
4/17/2015	10001	1910000000	County Clerk's Office	03011549	0000005879	KODAK ALARIS INC	5,699.00	0000158071
4/17/2015	20013	3330502000	Laboratory Services	03011389	0000005503	KRACKELER SCIENTIFIC INC	2,628.67	0000158072
4/17/2015	20013	3330502000	Laboratory Services	03011581	0000005503	KRACKELER SCIENTIFIC INC	220.71	0000158072
4/17/2015	20013	3330502000	Laboratory Services	03011601	0000005503	KRACKELER SCIENTIFIC INC	140.00	0000158072
4/17/2015	20013	3330502000	Laboratory Services	03011610	0000005503	KRACKELER SCIENTIFIC INC	964.79	0000158072
4/17/2015	20013	3330502000	Laboratory Services	03011613	0000005503	KRACKELER SCIENTIFIC INC	368.40	0000158072
4/17/2015	20013	3330502000	Laboratory Services	03011617	0000005503	KRACKELER SCIENTIFIC INC	682.29	0000158072
4/17/2015	20013	3330502000	Laboratory Services	03011657	0000005503	KRACKELER SCIENTIFIC INC	1,459.56	0000158072
4/17/2015	20013	3330502000	Laboratory Services	03011638	0000005503	KRACKELER SCIENTIFIC INC	342.45	0000158072
4/17/2015	20013	3330502000	Laboratory Services	03011642	0000005503	KRACKELER SCIENTIFIC INC	275.76	0000158072
4/17/2015	20013	3330502000	Laboratory Services	03011648	0000005503	KRACKELER SCIENTIFIC INC	86.35	0000158072
4/17/2015	20013	3330502000	Laboratory Services	03011650	0000005503	KRACKELER SCIENTIFIC INC	116.65	0000158072
4/17/2015	20013	3330502000	Laboratory Services	03011653	0000005503	KRACKELER SCIENTIFIC INC	120.11	0000158072
4/17/2015	20013	3330502000	Laboratory Services	03011385	0000005503	KRACKELER SCIENTIFIC INC	275.00	0000158072
4/17/2015	20013	3330502000	Laboratory Services	03011386	0000005503	KRACKELER SCIENTIFIC INC	358.30	0000158072
4/17/2015	20013	3330502000	Laboratory Services	03011387	0000005503	KRACKELER SCIENTIFIC INC	368.33	0000158072
4/17/2015	10001	8110210000	Safety Net Assistance	CL288693	0000006187	KRUEGER FUNERAL HOME INC	1,495.00	0000158073
4/17/2015	10030	8250200000	Aging Division Services	03011771	0000023795	LACIS LUNCH BOX LLC	671.40	0000158074
4/17/2015	10030	5510000000	Aging & Youth - Aging Division	03011537	0000008962	LAKER TRANSPORTATION PROJECT INC	3,642.30	0000158075
4/17/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03011578	0000009562	LANGUAGE LINE SERVICES INC	1,782.00	0000158076
4/17/2015	10001	3420000000	Call Taking & Dispatch	03011401	0000009562	LANGUAGE LINE SERVICES INC	431.25	0000158076
4/17/2015	10001	8340501000	Child & Family MH Clinic Treat	03011612	0000009562	LANGUAGE LINE SERVICES INC	17.25	0000158076

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4/17/2015	10001	4353010000	Preschool Program	CL292622	0000007488	LANPHERS TRANSPORT INC	36,601.90	0000158077
4/17/2015	10001	4353010000	Preschool Program	CL292621	0000007488	LANPHERS TRANSPORT INC	57,214.60	0000158077
4/17/2015	10001	4353020000	Early Intervention	CL290116	0000021472	LAURA GASOWSKI	600.00	0000158078
4/17/2015	10001	4353020000	Early Intervention	CB290116	0000021472	LAURA GASOWSKI	600.00	0000158078
4/17/2015	10001	8340401000	Child & Family Mental Hlth Day	03011221	0000006967	LAURA S DIBBLE MD	14,565.23	0000158079
4/17/2015	10001	7940100000	Civil Administration	03011191	0000022398	LAWMENS & SHOOTERS SUPPLY INC	142.32	0000158080
4/17/2015	10001	7920100000	Police Administration	03011198	0000022398	LAWMENS & SHOOTERS SUPPLY INC	530.40	0000158080
4/17/2015	10001	7940200000	Civil Process	CL294601	0000006490	LEARN AS YOU GROW INC	6.48	0000158081
4/17/2015	10030	4396010000	CFS Lab Grants	03011804	0000007953	LEEDS FORENSIC SYSTEMS INC	64,492.20	0000158082
4/17/2015	10001	4351030300	Criminalistics	03011054	0000007953	LEEDS FORENSIC SYSTEMS INC	9,990.00	0000158082
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011308	0000009520	LEES FEED STORE	484.49	0000158083
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011304	0000009520	LEES FEED STORE	37.23	0000158083
4/17/2015	10030	8250200000	Aging Division Services	03011142	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,916.58	0000158084
4/17/2015	10001	1520000000	Security Services	03011148	0000014870	LEWIS UNIFORM COMPANY LLC	2,262.74	0000158085
4/17/2015	10001	4353010000	Preschool Program	CL293913	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	330.00	0000158086
4/17/2015	10001	4353010000	Preschool Program	CL293915	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	124.00	0000158086
4/17/2015	10001	4353010000	Preschool Program	CL294482	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,915.00	0000158086
4/17/2015	10001	4353010000	Preschool Program	CL293914	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	383.00	0000158086
4/17/2015	10001	4350800200	Std	CL294418	0000001241	LINDA GEARIETY	64.66	0000158290
4/17/2015	10001	4350800200	Std	CB292899	0000001069	LISA BLACHFORD	56.30	0000158291
4/17/2015	10030	4395800000	Disease Control Grants	CL292899	0000001069	LISA BLACHFORD	64.66	0000158291
4/17/2015	10001	8330103000	Child Welfare Services F62	MT60042	0000003854	LISA F DOUGHERTY	189.30	0000158330
4/17/2015	10001	8330103000	Child Welfare Services F62	MT66023	0000002483	LISA WATKINS	19.55	0000158331
4/17/2015	10001	8330103000	Child Welfare Services F62	MT66022	0000002483	LISA WATKINS	67.85	0000158331
4/17/2015	10001	8330203000	Child Welfare Preventive Servi	03011283	0000005686	LITERACY COALITION OF ONON COUNTY	1,987.79	0000158087
4/17/2015	10001	8330203000	Child Welfare Preventive Servi	03011281	0000005686	LITERACY COALITION OF ONON COUNTY	3,107.77	0000158087
4/17/2015	10001	8330203000	Child Welfare Preventive Servi	03011280	0000005686	LITERACY COALITION OF ONON COUNTY	2,762.83	0000158087
4/17/2015	10001	6907000000	Highland Forest	03011203	0000005723	LIVERPOOL LUMBER CO INC	1,939.62	0000158088
4/17/2015	10001	6907000000	Highland Forest	03011213	0000005723	LIVERPOOL LUMBER CO INC	(1,587.82)	0000158088
4/17/2015	10001	6907000000	Highland Forest	03011200	0000005723	LIVERPOOL LUMBER CO INC	1,296.11	0000158088
4/17/2015	20013	3330702000	Maintenance	03011727	0000005723	LIVERPOOL LUMBER CO INC	387.90	0000158088
4/17/2015	10001	6912000000	Onondaga Lake Park	03011433	0000005723	LIVERPOOL LUMBER CO INC	795.60	0000158088
4/17/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282821	0000005333	LOUISE PIERSON	155.83	0000158292
4/17/2015	40021	3400000000	Department Of Emergency Commun	03011753	0000007095	M A POLCE CONSULTING INC	5,456.30	0000158089
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011379	0000007095	M A POLCE CONSULTING INC	98.75	0000158089
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011377	0000007095	M A POLCE CONSULTING INC	6,231.13	0000158089
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011378	0000007095	M A POLCE CONSULTING INC	5,026.38	0000158089

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4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011184	000006006	MACK BROS BOILER & SHEET IRON WORKS INC	4,400.00	0000158090
4/17/2015	10001	7920500000	Police Criminal Investigation	03011643	0000023714	MACNELL AUTOMOTIVE PRODUCTS LTD	1,093.06	0000158091
4/17/2015	20013	3330300000	Training & Safety	CB263635	0000007662	MALLORY REEDY	93.00	0000158274
4/17/2015	20013	3330300000	Training & Safety	CL263635	0000007662	MALLORY REEDY	150.00	0000158274
4/17/2015	10001	7320030000	Criminal Court Supervisions	03011635	0000007005	MAMI OF CNY INC	50.00	0000158092
4/17/2015	10001	7320050000	Family Court/ Trans Age Superv	03011637	0000007005	MAMI OF CNY INC	50.00	0000158092
4/17/2015	10001	8330103000	Child Welfare Services F62	MT54972	0000003976	MARCIA BENJAMIN	296.13	0000158332
4/17/2015	10030	8250200000	Aging Division Services	CL242553	0000000767	MARIA C MAHAR	72.45	0000158312
4/17/2015	10001	7320030000	Criminal Court Supervisions	CL295411	0000002745	MARK A BRIGGS	229.43	0000158316
4/17/2015	10001	4710200000	Family Court Services	03011535	0000000463	MARK ESCE	707.00	0000158093
4/17/2015	10001	8110100000	Fraud & Abuse F10	MT66321	0000007649	MARK P DAVIS	105.80	0000158333
4/17/2015	10001	8330103000	Child Welfare Services F62	MT55645	0000005422	MARSHA WRIGHT	131.10	0000158334
4/17/2015	10030	4395100000	Administration Grants	CL295251	0000023829	MARY ANN HALEY	675.40	0000158094
4/17/2015	10001	4350800300	Tb Control	CL292898	0000004581	MARY E ANDERSON	64.66	0000158293
4/17/2015	10030	4395800000	Disease Control Grants	CB292898	0000004581	MARY E ANDERSON	47.25	0000158293
4/17/2015	10001	3910400000	Tax Collection	CL289331	0000023834	MARY LANNON FANGIO AS BANKRUPTCY TRUSTEE	6,000.00	0000158095
4/17/2015	10001	0514010000	Central & Ground Maintenance	03011603	0000008967	MASTERS SUPPLY LLC	1,155.00	0000158096
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011604	0000008967	MASTERS SUPPLY LLC	396.96	0000158096
4/17/2015	10001	8110210000	Safety Net Assistance	CL288689	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,660.00	0000158097
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011563	0000008170	MATRIX ACQUISITION GROUP LLC	129.83	0000158098
4/17/2015	10001	3110000000	District Attorney Operations	02996750	0000005486	MATTHEW BENDER & COMPANY INC	196.38	0000158099
4/17/2015	10001	4710300000	Municipal Legal Services	03011143	0000005486	MATTHEW BENDER & COMPANY INC	235.98	0000158099
4/17/2015	10001	8110210000	Safety Net Assistance	CL288705	0000006103	MAURER FUNERAL HOME INC	2,220.00	0000158100
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011450	0000005677	MAZIUK & COMPANY INC	772.00	0000158101
4/17/2015	10001	8230102000	Adult Protective Services F2	MT49257	0000002618	MICHAEL C MACDONALD	157.65	0000158335
4/17/2015	10001	7920200000	Police Patrol	CL292438	0000016234	MICHAEL CESTA	400.00	0000158102
4/17/2015	10009	9320000000	Road Machinery Fund	03011210	0000006212	MID-STATE DOOR INC	440.00	0000158103
4/17/2015	20013	3330702000	Maintenance	03011730	0000006212	MID-STATE DOOR INC	532.00	0000158103
4/17/2015	20015	6510100000	Central Library	03011773	0000008579	MIDWEST TAPE LLC	4,346.79	0000158104
4/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03011770	0000008579	MIDWEST TAPE LLC	9,029.83	0000158104
4/17/2015	40021	2700000000	Information Technology	03011511	0000019302	MIPRO CONSULTING LLC	5,920.00	0000158105
4/17/2015	40021	2700000000	Information Technology	03011542	0000019302	MIPRO CONSULTING LLC	1,650.44	0000158105
4/17/2015	40021	2700000000	Information Technology	03011544	0000019302	MIPRO CONSULTING LLC	1,447.70	0000158105
4/17/2015	40021	2700000000	Information Technology	03011547	0000019302	MIPRO CONSULTING LLC	6,320.00	0000158105
4/17/2015	40021	2700000000	Information Technology	03011548	0000019302	MIPRO CONSULTING LLC	1,582.14	0000158105
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011411	0000019302	MIPRO CONSULTING LLC	7,000.00	0000158105
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011412	0000019302	MIPRO CONSULTING LLC	1,646.92	0000158105

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4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011413	0000019302	MIPRO CONSULTING LLC	1,246.44	0000158105
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011414	0000019302	MIPRO CONSULTING LLC	6,475.00	0000158105
4/17/2015	10030	2710000000	Information Technology	03011428	0000019302	MIPRO CONSULTING LLC	6,650.00	0000158105
4/17/2015	10030	2710000000	Information Technology	03011457	0000019302	MIPRO CONSULTING LLC	1,596.92	0000158105
4/17/2015	10030	2710000000	Information Technology	03011462	0000019302	MIPRO CONSULTING LLC	1,655.92	0000158105
4/17/2015	10030	2710000000	Information Technology	03011482	0000019302	MIPRO CONSULTING LLC	7,000.00	0000158105
4/17/2015	40021	2700000000	Information Technology	03011539	0000019302	MIPRO CONSULTING LLC	6,320.00	0000158105
4/17/2015	40021	2700000000	Information Technology	03011530	0000019302	MIPRO CONSULTING LLC	1,915.95	0000158105
4/17/2015	40021	2700000000	Information Technology	03011528	0000019302	MIPRO CONSULTING LLC	5,920.00	0000158105
4/17/2015	40021	2700000000	Information Technology	03011525	0000019302	MIPRO CONSULTING LLC	5,920.00	0000158105
4/17/2015	40021	2700000000	Information Technology	03011522	0000019302	MIPRO CONSULTING LLC	508.44	0000158105
4/17/2015	40021	2700000000	Information Technology	03011520	0000019302	MIPRO CONSULTING LLC	995.04	0000158105
4/17/2015	40021	2700000000	Information Technology	03011540	0000019302	MIPRO CONSULTING LLC	3,160.00	0000158105
4/17/2015	10009	9320000000	Road Machinery Fund	03011192	0000005722	MIRABITO HOLDINGS INC	22,264.78	0000158106
4/17/2015	10009	9320000000	Road Machinery Fund	03011196	0000005722	MIRABITO HOLDINGS INC	20,759.00	0000158106
4/17/2015	10001	6916000000	Pratt's Falls	03011251	0000005722	MIRABITO HOLDINGS INC	191.98	0000158106
4/17/2015	10001	6912000000	Onondaga Lake Park	03011513	0000005722	MIRABITO HOLDINGS INC	491.07	0000158106
4/17/2015	10001	6904000000	Carpenter's Brook	03011516	0000005722	MIRABITO HOLDINGS INC	130.97	0000158106
4/17/2015	10001	6904000000	Carpenter's Brook	03011519	0000005722	MIRABITO HOLDINGS INC	443.16	0000158106
4/17/2015	10001	6907000000	Highland Forest	03011580	0000005722	MIRABITO HOLDINGS INC	479.40	0000158106
4/17/2015	10001	6907000000	Highland Forest	03011588	0000005722	MIRABITO HOLDINGS INC	36.51	0000158106
4/17/2015	10001	6907000000	Highland Forest	03011589	0000005722	MIRABITO HOLDINGS INC	60.63	0000158106
4/17/2015	10001	6907000000	Highland Forest	03011591	0000005722	MIRABITO HOLDINGS INC	344.80	0000158106
4/17/2015	10030	3915200000	Insurance Services	03011660	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000158107
4/17/2015	10001	3975000000	Finance County Wide Allocation	CL289937	0000005936	MONROE COMMUNITY COLLEGE	1,495.34	0000158108
4/17/2015	10001	7930600000	Custody Housing	03011407	0000007373	MOORE MEDICAL LLC	236.79	0000158109
4/17/2015	10001	6912000000	Onondaga Lake Park	03011558	0000006499	MS UNLIMITED INC	40.00	0000158110
4/17/2015	10001	6912000000	Onondaga Lake Park	03011559	0000006499	MS UNLIMITED INC	40.00	0000158110
4/17/2015	10001	6916000000	Pratt's Falls	03011735	0000006499	MS UNLIMITED INC	60.00	0000158110
4/17/2015	10030	6900000000	Parks & Recreation	03011595	0000006499	MS UNLIMITED INC	140.00	0000158110
4/17/2015	10001	6912000000	Onondaga Lake Park	03011561	0000006499	MS UNLIMITED INC	40.00	0000158110
4/17/2015	10001	6910000000	Jamesville Beach	03011590	0000006499	MS UNLIMITED INC	60.00	0000158110
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011289	0000009602	MWI VETERINARY SUPPLY INC	56.00	0000158111
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011259	0000009602	MWI VETERINARY SUPPLY INC	207.51	0000158111
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011292	0000009602	MWI VETERINARY SUPPLY INC	150.85	0000158111
4/17/2015	10001	8330103000	Child Welfare Services F62	MT61880	0000002749	NATHAN DANIELS	131.92	0000158336
4/17/2015	10001	4351020200	Med Exam Office-Toxicology	03011812	0000007780	NATIONAL MEDICAL SERVICES	4,012.00	0000158112

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4/17/2015	10001	0516000000	Central Mail	CL282037	0000009452	NATIONAL PRESORT LP	132.70	0000158113
4/17/2015	10030	4395700000	MCH/Healthy Families Grants	CL282809	0000021502	NELL GARVEY	65.55	0000158294
4/17/2015	10001	4353010000	Preschool Program	CL293448	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	1,833.00	0000158114
4/17/2015	10001	8330203000	Child Welfare Preventive Servi	03011791	0000007641	NEW JUSTICE CONFLICT RESOLUTION	7,140.57	0000158115
4/17/2015	10001	8330203000	Child Welfare Preventive Servi	03011792	0000007641	NEW JUSTICE CONFLICT RESOLUTION	7,663.59	0000158115
4/17/2015	10001	8330203000	Child Welfare Preventive Servi	03011793	0000007641	NEW JUSTICE CONFLICT RESOLUTION	6,877.68	0000158115
4/17/2015	10001	8330203000	Child Welfare Preventive Servi	03011483	0000007641	NEW JUSTICE CONFLICT RESOLUTION	4,023.21	0000158115
4/17/2015	10001	8330203000	Child Welfare Preventive Servi	03011490	0000007641	NEW JUSTICE CONFLICT RESOLUTION	3,713.20	0000158115
4/17/2015	10001	8330203000	Child Welfare Preventive Servi	03011493	0000007641	NEW JUSTICE CONFLICT RESOLUTION	3,961.62	0000158115
4/17/2015	10001	6917000000	Rangers	CL291910	0000005613	NEW YORK STATE	200.00	0000158116
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CK294255	0000005635	NIAGARA MOHAWK POWER CORP	3,467.80	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CL291909	0000005635	NIAGARA MOHAWK POWER CORP	24.62	0000158117
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	CL291914	0000005635	NIAGARA MOHAWK POWER CORP	703.54	0000158117
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293675	0000005635	NIAGARA MOHAWK POWER CORP	1,906.75	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL294254	0000005635	NIAGARA MOHAWK POWER CORP	536.76	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL294255	0000005635	NIAGARA MOHAWK POWER CORP	46,585.30	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL294258	0000005635	NIAGARA MOHAWK POWER CORP	689.55	0000158117
4/17/2015	10001	3420000000	Call Taking & Dispatch	CL294371	0000005635	NIAGARA MOHAWK POWER CORP	1,975.24	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CM291906	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CM294254	0000005635	NIAGARA MOHAWK POWER CORP	28.00	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CM294255	0000005635	NIAGARA MOHAWK POWER CORP	14,026.78	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CN294254	0000005635	NIAGARA MOHAWK POWER CORP	735.90	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CN294255	0000005635	NIAGARA MOHAWK POWER CORP	46.31	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CO294254	0000005635	NIAGARA MOHAWK POWER CORP	5,659.52	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CO294255	0000005635	NIAGARA MOHAWK POWER CORP	89.47	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CP294254	0000005635	NIAGARA MOHAWK POWER CORP	179.37	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CP294255	0000005635	NIAGARA MOHAWK POWER CORP	7,941.36	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CQ294255	0000005635	NIAGARA MOHAWK POWER CORP	7,781.62	0000158117
4/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291301	0000005635	NIAGARA MOHAWK POWER CORP	361.07	0000158117
4/17/2015	10001	6915000000	Hopkins Sports Facility	CL291906	0000005635	NIAGARA MOHAWK POWER CORP	149.42	0000158117
4/17/2015	20015	6510100000	Central Library	CB291301	0000005635	NIAGARA MOHAWK POWER CORP	2,424.86	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CB291906	0000005635	NIAGARA MOHAWK POWER CORP	50.31	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CB291909	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CB291914	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CB294254	0000005635	NIAGARA MOHAWK POWER CORP	22.82	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CB294255	0000005635	NIAGARA MOHAWK POWER CORP	3,691.75	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CB294258	0000005635	NIAGARA MOHAWK POWER CORP	2,236.78	0000158117

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4/17/2015	10001	3420000000	Call Taking & Dispatch	CB294371	0000005635	NIAGARA MOHAWK POWER CORP	142.31	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CC291906	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CC291909	0000005635	NIAGARA MOHAWK POWER CORP	138.19	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CC294254	0000005635	NIAGARA MOHAWK POWER CORP	1,975.66	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CC294255	0000005635	NIAGARA MOHAWK POWER CORP	23.04	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CC294258	0000005635	NIAGARA MOHAWK POWER CORP	47.65	0000158117
4/17/2015	10001	3420000000	Call Taking & Dispatch	CC294371	0000005635	NIAGARA MOHAWK POWER CORP	96.64	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CD291906	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CD291909	0000005635	NIAGARA MOHAWK POWER CORP	171.22	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CD294254	0000005635	NIAGARA MOHAWK POWER CORP	1,008.49	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CD294255	0000005635	NIAGARA MOHAWK POWER CORP	135.90	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CD294258	0000005635	NIAGARA MOHAWK POWER CORP	1,363.50	0000158117
4/17/2015	10001	3420000000	Call Taking & Dispatch	CD294371	0000005635	NIAGARA MOHAWK POWER CORP	235.26	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CE291906	0000005635	NIAGARA MOHAWK POWER CORP	134.16	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CE291909	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CE294254	0000005635	NIAGARA MOHAWK POWER CORP	903.24	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CE294255	0000005635	NIAGARA MOHAWK POWER CORP	204.43	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CE294258	0000005635	NIAGARA MOHAWK POWER CORP	90.13	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CF291906	0000005635	NIAGARA MOHAWK POWER CORP	63.24	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CF291909	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CF294254	0000005635	NIAGARA MOHAWK POWER CORP	730.18	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CF294255	0000005635	NIAGARA MOHAWK POWER CORP	22.45	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CF294258	0000005635	NIAGARA MOHAWK POWER CORP	230.61	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CG291906	0000005635	NIAGARA MOHAWK POWER CORP	110.57	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CG291909	0000005635	NIAGARA MOHAWK POWER CORP	65.56	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CG294254	0000005635	NIAGARA MOHAWK POWER CORP	1,067.06	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CG294255	0000005635	NIAGARA MOHAWK POWER CORP	24.71	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CG294258	0000005635	NIAGARA MOHAWK POWER CORP	24.46	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CH291906	0000005635	NIAGARA MOHAWK POWER CORP	27.80	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CH291909	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CH294254	0000005635	NIAGARA MOHAWK POWER CORP	368.20	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CH294255	0000005635	NIAGARA MOHAWK POWER CORP	54.21	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CH294258	0000005635	NIAGARA MOHAWK POWER CORP	71.79	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CI291906	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CI291909	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CI294254	0000005635	NIAGARA MOHAWK POWER CORP	360.68	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CI294255	0000005635	NIAGARA MOHAWK POWER CORP	40.77	0000158117

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4/17/2015	10001	6912000000	Onondaga Lake Park	CJ291906	0000005635	NIAGARA MOHAWK POWER CORP	29.73	0000158117
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	CJ291909	0000005635	NIAGARA MOHAWK POWER CORP	331.48	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CJ294254	0000005635	NIAGARA MOHAWK POWER CORP	343.26	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CJ294255	0000005635	NIAGARA MOHAWK POWER CORP	434.97	0000158117
4/17/2015	10001	6912000000	Onondaga Lake Park	CK291906	0000005635	NIAGARA MOHAWK POWER CORP	39.84	0000158117
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CK294254	0000005635	NIAGARA MOHAWK POWER CORP	5,397.34	0000158117
4/17/2015	10001	3910400000	Tax Collection	CL186420	0000006382	NICHOLAS VITTO	300.00	0000158119
4/17/2015	10009	9320000000	Road Machinery Fund	03011185	0000005890	NOCO DISTRIBUTION LLC	1,648.02	0000158120
4/17/2015	10009	9320000000	Road Machinery Fund	03011208	0000005890	NOCO DISTRIBUTION LLC	1,072.50	0000158120
4/17/2015	10001	8330103000	Child Welfare Services F62	MT66057	0000003349	NOVENA A CARNES	297.85	0000158337
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011622	0000008268	NWP INC	289.25	0000158121
4/17/2015	10001	4350700200	Community Health Nursing	CL282820	0000023816	NY HEALTH INFORMATION MGMT ASSOC	105.00	0000158122
4/17/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282820	0000023816	NY HEALTH INFORMATION MGMT ASSOC	105.00	0000158122
4/17/2015	10009	9320000000	Road Machinery Fund	03011211	0000016162	NYE AUTOMOTIVE GROUP	65.72	0000158123
4/17/2015	10009	9320000000	Road Machinery Fund	03011204	0000016162	NYE AUTOMOTIVE GROUP	361.10	0000158123
4/17/2015	10009	9320000000	Road Machinery Fund	03011201	0000016162	NYE AUTOMOTIVE GROUP	217.89	0000158123
4/17/2015	20013	3330400000	Fleet Management	03011658	0000016162	NYE AUTOMOTIVE GROUP	3,149.92	0000158123
4/17/2015	10009	9320000000	Road Machinery Fund	03011202	0000016162	NYE AUTOMOTIVE GROUP	10.80	0000158123
4/17/2015	10001	3915100000	Budget Administration Unit	CL296037	0000006767	NYS ASSN OF SELF INSURED COUNTIES	144.80	0000158124
4/17/2015	10001	3915100000	Budget Administration Unit	CB296038	0000005612	NYS ASSOCIATION OF COUNTIES	160.00	0000158125
4/17/2015	10001	3915100000	Budget Administration Unit	CL296038	0000005612	NYS ASSOCIATION OF COUNTIES	160.00	0000158125
4/17/2015	20011	5742000000	Operations Distrib & Storage	CL289249	0000005565	NYS CANAL CORP	50.00	0000158126
4/17/2015	10007	9310300000	Maintenance of Roads	CB295645	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.88	0000158127
4/17/2015	10007	9310300000	Maintenance of Roads	CC295645	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.75	0000158127
4/17/2015	10001	3420000000	Call Taking & Dispatch	CB294373	0000005651	NYS ELECTRIC AND GAS CORPORATION	834.59	0000158127
4/17/2015	10001	3420000000	Call Taking & Dispatch	CL294373	0000005651	NYS ELECTRIC AND GAS CORPORATION	229.20	0000158127
4/17/2015	10007	9310300000	Maintenance of Roads	CL295645	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.60	0000158127
4/17/2015	10030	4395700000	MCH/Healthy Families Grants	CL282829	0000015081	NYS PUBLIC HEALTH ASSN	175.00	0000158128
4/17/2015	10001	2130000000	Stop Dwi	CL292986	0000005583	NYS STOP-DWI ASSN INC	2,122.65	0000158129
4/17/2015	55040	5810200000	Unemployment Insurance	CL291831	0000015280	NYS UNEMPLOYMENT INSURANCE	71,362.14	0000158130
4/17/2015	20015	6520000000	System Support	03011174	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	450.58	0000158131
4/17/2015	10001	1510000000	Executive/Administrative Servi	03011531	0000009601	OFFICEMAX INC	70.02	0000158132
4/17/2015	10030	4395700000	MCH/Healthy Families Grants	03011510	0000009601	OFFICEMAX INC	81.84	0000158132
4/17/2015	10001	4350700800	Nurse Family Partnership	03011509	0000009601	OFFICEMAX INC	146.08	0000158132
4/17/2015	10001	4351030300	Criminalistics	03011508	0000009601	OFFICEMAX INC	7.80	0000158132
4/17/2015	10001	4351030300	Criminalistics	03011506	0000009601	OFFICEMAX INC	101.12	0000158132
4/17/2015	10001	1510000000	Executive/Administrative Servi	03011532	0000009601	OFFICEMAX INC	180.13	0000158132

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4/17/2015	10001	1510000000	Executive/Administrative Servi	03011533	0000009601	OFFICEMAX INC	74.01	0000158132
4/17/2015	10001	1910000000	County Clerk's Office	03011534	0000009601	OFFICEMAX INC	56.22	0000158132
4/17/2015	10001	1510000000	Executive/Administrative Servi	03011536	0000009601	OFFICEMAX INC	64.22	0000158132
4/17/2015	10001	1910000000	County Clerk's Office	03011543	0000009601	OFFICEMAX INC	26.33	0000158132
4/17/2015	10001	1910000000	County Clerk's Office	03011546	0000009601	OFFICEMAX INC	7.12	0000158132
4/17/2015	10001	6912000000	Onondaga Lake Park	03011551	0000009601	OFFICEMAX INC	32.84	0000158132
4/17/2015	10001	6902000000	Beaver Lake Nature Center	03011552	0000009601	OFFICEMAX INC	13.42	0000158132
4/17/2015	10001	6904000000	Carpenter's Brook	03011557	0000009601	OFFICEMAX INC	30.01	0000158132
4/17/2015	10001	0511000000	Facilities Administration	03011723	0000009601	OFFICEMAX INC	222.99	0000158132
4/17/2015	10030	4395800000	Disease Control Grants	03011806	0000009601	OFFICEMAX INC	283.31	0000158132
4/17/2015	10001	7910000000	Sheriff	03011205	0000009601	OFFICEMAX INC	166.81	0000158132
4/17/2015	10001	8110080000	Child Support/Title Iv-D F8	03011218	0000009601	OFFICEMAX INC	227.93	0000158132
4/17/2015	10001	8330103000	Child Welfare Services F62	03011222	0000009601	OFFICEMAX INC	218.18	0000158132
4/17/2015	10001	8110200000	Dss Admin Overhead F20	03011227	0000009601	OFFICEMAX INC	39.81	0000158132
4/17/2015	10001	8110070000	Food Stamps F7	03011234	0000009601	OFFICEMAX INC	102.74	0000158132
4/17/2015	10001	8110200000	Dss Admin Overhead F20	03011240	0000009601	OFFICEMAX INC	59.19	0000158132
4/17/2015	10001	8330103000	Child Welfare Services F62	03011243	0000009601	OFFICEMAX INC	30.19	0000158132
4/17/2015	10001	8330103000	Child Welfare Services F62	03011247	0000009601	OFFICEMAX INC	275.74	0000158132
4/17/2015	10001	8110080000	Child Support/Title Iv-D F8	03011278	0000009601	OFFICEMAX INC	157.51	0000158132
4/17/2015	10001	8110200000	Dss Admin Overhead F20	03011279	0000009601	OFFICEMAX INC	347.20	0000158132
4/17/2015	10001	8340401000	Child & Family Mental Hlth Day	03011354	0000009601	OFFICEMAX INC	38.26	0000158132
4/17/2015	10001	8340401000	Child & Family Mental Hlth Day	03011356	0000009601	OFFICEMAX INC	140.88	0000158132
4/17/2015	10001	8340401000	Child & Family Mental Hlth Day	03011357	0000009601	OFFICEMAX INC	42.13	0000158132
4/17/2015	10001	8340401000	Child & Family Mental Hlth Day	03011358	0000009601	OFFICEMAX INC	6.01	0000158132
4/17/2015	10001	7930600000	Custody Housing	03011432	0000009601	OFFICEMAX INC	1,195.20	0000158132
4/17/2015	10001	7910000000	Sheriff	03011434	0000009601	OFFICEMAX INC	78.00	0000158132
4/17/2015	10001	4350400200	Animal Disease	03011494	0000009601	OFFICEMAX INC	37.20	0000158132
4/17/2015	10030	4395300000	Health Promotion Grants	03011495	0000009601	OFFICEMAX INC	64.92	0000158132
4/17/2015	10030	4395300000	Health Promotion Grants	03011496	0000009601	OFFICEMAX INC	10.79	0000158132
4/17/2015	10030	4395300000	Health Promotion Grants	03011497	0000009601	OFFICEMAX INC	116.96	0000158132
4/17/2015	10030	4395100000	Administration Grants	03011498	0000009601	OFFICEMAX INC	136.08	0000158132
4/17/2015	10001	4350100100	Administration	03011500	0000009601	OFFICEMAX INC	4.82	0000158132
4/17/2015	10030	4395400000	Environmental Health Grants	03011501	0000009601	OFFICEMAX INC	652.54	0000158132
4/17/2015	10030	4395400000	Environmental Health Grants	03011502	0000009601	OFFICEMAX INC	15.60	0000158132
4/17/2015	10001	4351020200	Med Exam Office-Toxicology	03011503	0000009601	OFFICEMAX INC	262.30	0000158132
4/17/2015	10030	4395800000	Disease Control Grants	03011504	0000009601	OFFICEMAX INC	1,335.14	0000158132
4/17/2015	10030	4395800000	Disease Control Grants	03011505	0000009601	OFFICEMAX INC	54.30	0000158132

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4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011711	0000005777	OIL BURNER SUPPLY CO INC	1,286.67	0000158134
4/17/2015	40021	0500000000	Facilities Management	03004560	0000017020	OLUMS OF BINGHAMTON INC	1,225.00	0000158135
4/17/2015	10009	9320000000	Road Machinery Fund	03011224	0000005507	OMNI SERVICES INC	57.58	0000158136
4/17/2015	10009	9320000000	Road Machinery Fund	03011226	0000005507	OMNI SERVICES INC	4.37	0000158136
4/17/2015	10009	9320000000	Road Machinery Fund	03011220	0000005507	OMNI SERVICES INC	8.14	0000158136
4/17/2015	10001	7930600000	Custody Housing	03011207	0000015358	ONEIDA COUNTY	5,115.00	0000158137
4/17/2015	10030	8340701000	Child & Family Mental H ONCARE	03011669	0000006628	ONONDAGA CASE MANAGEMENT INC	35,122.00	0000158138
4/17/2015	10030	8340701000	Child & Family Mental H ONCARE	03011671	0000006628	ONONDAGA CASE MANAGEMENT INC	24,831.00	0000158138
4/17/2015	10001	8110080000	Child Support/Title Iv-D F8	CL295110	0000015212	ONONDAGA COUNTY	60.00	0000158271
4/17/2015	10001	6911000000	Oneida Shores	CL291907	0000015215	ONONDAGA COUNTY	950.00	0000158315
4/17/2015	10001	8350100000	Hillbrook	CL292591	0000015221	ONONDAGA COUNTY	327.99	0000158318
4/17/2015	10001	7930400000	Custody Transport	CL292441	0000015217	ONONDAGA COUNTY	515.00	0000158321
4/17/2015	10001	4353010000	Preschool Program	CL293158	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	435.66	0000158139
4/17/2015	10001	4353010000	Preschool Program	CL293165	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	392.08	0000158139
4/17/2015	10001	4353010000	Preschool Program	CL293166	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	392.08	0000158139
4/17/2015	10001	4353010000	Preschool Program	CL293168	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	2,138.36	0000158139
4/17/2015	10001	4353010000	Preschool Program	CL293163	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	818.22	0000158139
4/17/2015	10001	4353010000	Preschool Program	CL293164	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	98.02	0000158139
4/17/2015	10001	4353010000	Preschool Program	CL293159	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	272.18	0000158139
4/17/2015	10001	4353010000	Preschool Program	CL293160	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	2,178.77	0000158139
4/17/2015	10001	4353010000	Preschool Program	CL293161	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	1,088.72	0000158139
4/17/2015	10001	4353010000	Preschool Program	CL293162	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	1,088.72	0000158139
4/17/2015	10001	4353010000	Preschool Program	CL293156	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	55.00	0000158139
4/17/2015	10001	4353010000	Preschool Program	CL293157	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	871.32	0000158139
4/17/2015	10001	7540100000	County Materials Management	CB296554	0000008168	ONONDAGA COUNTY HIGHWAY SUPERINTENDENTS	100.00	0000158140
4/17/2015	10001	7530100000	County Contracts	CL296554	0000008168	ONONDAGA COUNTY HIGHWAY SUPERINTENDENTS	100.00	0000158140
4/17/2015	20013	3330704000	Process Control	CL277623	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,978.30	0000158141
4/17/2015	10001	0300000000	Authorized Agencies - Physical	CL292150	0000005827	ONONDAGA COUNTY SOIL AND	3,125.00	0000158142
4/17/2015	65933	3520000000	Community Development	CL296105	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000158143
4/17/2015	10009	9320000000	Road Machinery Fund	CL295647	0000015245	ONONDAGA COUNTY WATER AUTHORITY	530.35	0000158143
4/17/2015	65933	3520000000	Community Development	CD296105	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.56	0000158143
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL294261	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.79	0000158143
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CB294261	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,160.50	0000158143
4/17/2015	65933	3520000000	Community Development	CB296105	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000158143
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CC294261	0000015245	ONONDAGA COUNTY WATER AUTHORITY	39.14	0000158143
4/17/2015	65933	3520000000	Community Development	CC296105	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000158143
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CD294261	0000015245	ONONDAGA COUNTY WATER AUTHORITY	80.92	0000158143

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/17/2015	40025	3300000000	Water Environment Protection D	03011825	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,687.48	0000158144
4/17/2015	40025	3300000000	Water Environment Protection D	03011830	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	2,029.76	0000158144
4/17/2015	10001	2365150000	County General Other Items	CL259951	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,439.00	0000158145
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011341	0000006415	ONTARIO INVESTMENTS INC	353.93	0000158146
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011339	0000006415	ONTARIO INVESTMENTS INC	882.29	0000158146
4/17/2015	10001	8330202000	Child Welfare Info & Referral	03011797	0000009480	OPHELIA PLACE INC	2,083.33	0000158147
4/17/2015	10001	8330202000	Child Welfare Info & Referral	03011796	0000009480	OPHELIA PLACE INC	2,083.33	0000158147
4/17/2015	10001	8330202000	Child Welfare Info & Referral	03011795	0000009480	OPHELIA PLACE INC	2,083.33	0000158147
4/17/2015	20015	6520000000	System Support	03011376	0000005454	OTIS ELEVATOR COMPANY	9,993.69	0000158148
4/17/2015	20015	6510100000	Central Library	03011697	0000008388	OVERDRIVE INC	692.53	0000158149
4/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03011682	0000008388	OVERDRIVE INC	911.60	0000158149
4/17/2015	20015	6510100000	Central Library	03011702	0000008388	OVERDRIVE INC	646.80	0000158149
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011415	0000008081	P & R TECHNICAL SERVICES LLC	140.00	0000158150
4/17/2015	10001	1520000000	Security Services	03011159	0000005732	PARISH MAINTENANCE SUPPLY CORP	430.00	0000158151
4/17/2015	10001	0514030000	Night Maintenance	03010984	0000005732	PARISH MAINTENANCE SUPPLY CORP	778.47	0000158151
4/17/2015	10001	1550000000	Food Service	03011161	0000005732	PARISH MAINTENANCE SUPPLY CORP	421.20	0000158151
4/17/2015	10001	7920500000	Police Criminal Investigation	CL292447	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000158152
4/17/2015	10001	7920500000	Police Criminal Investigation	CB292447	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000158152
4/17/2015	10001	4353010000	Preschool Program	CL293628	0000003333	PATRICIA Q CLEAVER	1,530.00	0000158153
4/17/2015	10009	9320000000	Road Machinery Fund	03011230	0000019902	PAYT SUPPLY CO INC	417.91	0000158154
4/17/2015	10009	9320000000	Road Machinery Fund	03011707	0000006074	PBS BRAKE AND SUPPLY CORP	310.00	0000158155
4/17/2015	10009	9320000000	Road Machinery Fund	03011162	0000006074	PBS BRAKE AND SUPPLY CORP	2,707.05	0000158155
4/17/2015	10009	9320000000	Road Machinery Fund	03011164	0000006074	PBS BRAKE AND SUPPLY CORP	309.00	0000158155
4/17/2015	10009	9320000000	Road Machinery Fund	03011167	0000006074	PBS BRAKE AND SUPPLY CORP	298.35	0000158155
4/17/2015	10009	9320000000	Road Machinery Fund	03011168	0000006074	PBS BRAKE AND SUPPLY CORP	515.00	0000158155
4/17/2015	10009	9320000000	Road Machinery Fund	03011169	0000006074	PBS BRAKE AND SUPPLY CORP	669.50	0000158155
4/17/2015	10009	9320000000	Road Machinery Fund	03011703	0000006074	PBS BRAKE AND SUPPLY CORP	2,916.20	0000158155
4/17/2015	10009	9320000000	Road Machinery Fund	03011233	0000006074	PBS BRAKE AND SUPPLY CORP	211.12	0000158155
4/17/2015	10001	6904000000	Carpenter's Brook	03011176	0000007504	PENN DETROIT DIESEL ALLISON LLC	230.00	0000158156
4/17/2015	20013	3330703000	Inventory Control	03011749	0000006587	PENRICK ENTERPRISES INC	1,620.00	0000158157
4/17/2015	10030	8250200000	Aging Division Services	03011596	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	44,951.32	0000158158
4/17/2015	20013	3330502000	Laboratory Services	03011177	0000000258	PERKINELMER HEALTH SCIENCES INC	701.89	0000158159
4/17/2015	20013	3330502000	Laboratory Services	03011178	0000000258	PERKINELMER HEALTH SCIENCES INC	3,574.87	0000158159
4/17/2015	20013	3330502000	Laboratory Services	03011175	0000000258	PERKINELMER HEALTH SCIENCES INC	78.72	0000158159
4/17/2015	10007	9310300000	Maintenance of Roads	03011724	0000021603	PETER W PALUMB JR	7,104.00	0000158160
4/17/2015	10001	3700000000	Elections Board	CL295502	0000006444	PHOENIX GRAPHICS INC	8,085.00	0000158161
4/17/2015	10009	9320000000	Road Machinery Fund	03011237	0000007965	PRAXAIR DISTRIBUTION MID-ATLANTIC LLC	86.01	0000158162

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4/17/2015	10001	1910000000	County Clerk's Office	03011526	0000008275	PRINTER COMPONENTS INC	733.00	0000158163
4/17/2015	10001	4351030200	Forensic Biology/DNA Lab	03010792	0000008670	PROMEGA CORPORATION	7,827.05	0000158164
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011315	0000007733	PURPLEWIRE LLC	148.38	0000158165
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011318	0000007733	PURPLEWIRE LLC	100.00	0000158165
4/17/2015	10001	8230102000	Adult Protective Services F2	MT50260	0000002046	RACHEL C FAVA	228.85	0000158338
4/17/2015	10001	4351030200	Forensic Biology/DNA Lab	03011480	0000000964	RAININ INSTRUMENT LLC	1,256.00	0000158166
4/17/2015	10001	4351030200	Forensic Biology/DNA Lab	03011476	0000000964	RAININ INSTRUMENT LLC	1,679.00	0000158166
4/17/2015	20015	6510100000	Central Library	03011689	0000005193	RANDOM HOUSE INC	26.25	0000158167
4/17/2015	10030	4395700000	MCH/Healthy Families Grants	03011815	0000006884	REACH CNY INC	7,822.27	0000158168
4/17/2015	10001	0514010000	Central & Ground Maintenance	03011422	0000009425	REDISHRED ACQUISITION INC	3,069.90	0000158169
4/17/2015	10001	3410000000	Administration/Support	03011747	0000009425	REDISHRED ACQUISITION INC	241.50	0000158169
4/17/2015	10001	8330103000	Child Welfare Services F62	MT61440	0000005313	REGINA DEPPERMAN	93.78	0000158339
4/17/2015	10001	2365150000	County General Other Items	CL287070	0000023828	REGINALD BROWN	241.29	0000158170
4/17/2015	10001	7930200000	Custody Booking	03010860	0000014932	REIKES RENTAL INC	800.80	0000158171
4/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL295009	0000023810	RENATE DUNSMORE	70.00	0000158314
4/17/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282825	0000004793	RENEE MARCHANT	209.30	0000158295
4/17/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282825	0000004793	RENEE MARCHANT	168.48	0000158295
4/17/2015	20013	3330200000	Construction	03011649	0000006513	RETROTECH INC	3,044.10	0000158172
4/17/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292435	0000023631	RICHARD A MASON	2,985.00	0000158173
4/17/2015	10030	4395400000	Environmental Health Grants	CL294724	0000000895	RICHARD D PETIT	392.73	0000158296
4/17/2015	10009	9320000000	Road Machinery Fund	03011246	0000007069	RID-O-VIT	510.24	0000158174
4/17/2015	10001	0514010000	Central & Ground Maintenance	03011629	0000007069	RID-O-VIT	201.26	0000158174
4/17/2015	10001	4350400400	Environmental Health	CB294723	0000002091	ROBERT FUREY	129.95	0000158297
4/17/2015	10001	4350400400	Environmental Health	CL294723	0000002091	ROBERT FUREY	17.83	0000158297
4/17/2015	10001	4350400400	Environmental Health	CC294723	0000002091	ROBERT FUREY	25.00	0000158297
4/17/2015	10001	8340501000	Child & Family MH Clinic Treat	03011219	0000022075	ROBERT KALLINICOS	5,531.10	0000158175
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011250	0000008234	RODENTPRO.COMM LLC	125.00	0000158176
4/17/2015	10001	8340401000	Child & Family Mental Hlth Day	03011368	0000007065	ROECO INC	5,643.75	0000158177
4/17/2015	40021	0500000000	Facilities Management	02976900	0000007802	S J THOMAS CO INC	3,219.10	0000158178
4/17/2015	40021	0500000000	Facilities Management	02967150	0000007802	S J THOMAS CO INC	2,283.46	0000158178
4/17/2015	40021	0500000000	Facilities Management	02966197	0000007802	S J THOMAS CO INC	2,953.30	0000158178
4/17/2015	40021	0500000000	Facilities Management	02963934	0000007802	S J THOMAS CO INC	3,780.00	0000158178
4/17/2015	40021	0500000000	Facilities Management	02962570	0000007802	S J THOMAS CO INC	3,155.00	0000158178
4/17/2015	40021	0500000000	Facilities Management	03011448	0000007802	S J THOMAS CO INC	12,486.65	0000158178
4/17/2015	40021	0500000000	Facilities Management	02958711	0000007802	S J THOMAS CO INC	3,695.00	0000158178
4/17/2015	40021	0500000000	Facilities Management	02978909	0000007802	S J THOMAS CO INC	2,085.00	0000158178
4/17/2015	10030	4395300000	Health Promotion Grants	03011813	0000000248	SAFEGUARD	432.90	0000158179

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4/17/2015	10001	4350800300	Tb Control	CB294429	0000023842	SAHELEZEGI GEBRESELASIE	181.13	0000158298
4/17/2015	10001	4350800300	Tb Control	CL294429	0000023842	SAHELEZEGI GEBRESELASIE	1.15	0000158298
4/17/2015	10001	8240200000	Adult Resource Ctr Medical As	MT55342	0000001292	SALLY A UNGERER	43.13	0000158340
4/17/2015	10030	8250200000	Aging Division Services	03011555	0000014841	SALVATION ARMY	20,689.34	0000158180
4/17/2015	10030	8250200000	Aging Division Services	03011556	0000014841	SALVATION ARMY	13,029.78	0000158180
4/17/2015	10001	4350800300	Tb Control	CL294419	0000019865	SANDRA KELLY	64.66	0000158299
4/17/2015	10001	4350800300	Tb Control	CB294419	0000019865	SANDRA KELLY	48.88	0000158299
4/17/2015	20013	3330703000	Inventory Control	03011754	0000006433	SANICO INC	1,405.68	0000158181
4/17/2015	10001	0514010000	Central & Ground Maintenance	03011268	0000006433	SANICO INC	668.16	0000158181
4/17/2015	10001	8330103000	Child Welfare Services F62	MT55051	0000000625	SARAH EASTERLY	28.75	0000158341
4/17/2015	10001	8110210000	Safety Net Assistance	CL288680	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	0000158182
4/17/2015	10001	6912000000	Onondaga Lake Park	03011824	0000006151	SCHOLASTIC SPORTS SALES	372.00	0000158183
4/17/2015	10001	6907000000	Highland Forest	03011459	0000006151	SCHOLASTIC SPORTS SALES	23.80	0000158183
4/17/2015	10001	6916000000	Pratt's Falls	03011461	0000006151	SCHOLASTIC SPORTS SALES	23.80	0000158183
4/17/2015	10001	6910000000	Jamesville Beach	03011465	0000006151	SCHOLASTIC SPORTS SALES	148.00	0000158183
4/17/2015	10001	7320030000	Criminal Court Supervisions	CL294546	0000003295	SCOTT GLEASON	307.05	0000158317
4/17/2015	10001	7510100000	County Adminstration	CL291582	0000022112	SEAN CARROLL	44.91	0000158319
4/17/2015	20011	5752000000	Maintenance Distrib & Storage	03011094	0000023691	SEVERN TRENT WATER PURIFICATION INC	4,801.32	0000158184
4/17/2015	10001	4350800300	Tb Control	CL294421	0000008838	SHARON STLOUIS	64.66	0000158300
4/17/2015	10001	4350400400	Environmental Health	CL294721	0000004254	SHAWN M RUSH	71.30	0000158301
4/17/2015	10001	4350400400	Environmental Health	CB294721	0000004254	SHAWN M RUSH	25.75	0000158301
4/17/2015	10030	4395800000	Disease Control Grants	CL294428	0000002871	SHERESE GRAVES	50.00	0000158302
4/17/2015	10001	4351030100	Director of Labs	03011484	0000005566	SI TECHNOLOGIES INC	1,737.35	0000158185
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011333	0000009261	SIMPLEXGRINNELL LP	4,349.85	0000158186
4/17/2015	10001	3420000000	Call Taking & Dispatch	03011324	0000009261	SIMPLEXGRINNELL LP	4,349.85	0000158186
4/17/2015	20010	2365180100	County Operations	CL292125	0000007812	SMG	325,000.00	0000158270
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011314	0000017109	SMS SYSTEMS MAINTENANCE SERVICES INC	11,036.04	0000158187
4/17/2015	10030	7920300000	Sheriffs Police/Civil Grants	03010996	0000007703	SNORAC INC	1,045.40	0000158188
4/17/2015	55040	5810100000	Workers Compensation	CL290038	0000005105	SPECIAL FUNDS CONSERVATION COMMITTEE	24,000.00	0000158189
4/17/2015	40021	3400000000	Department Of Emergency Commun	03011390	0000022134	SPECIALTY WELDING & FABRICATING OF NY	840.00	0000158190
4/17/2015	20013	3330502000	Laboratory Services	03011701	0000016565	SPECTRUM ANALYTICAL INC	2,426.00	0000158191
4/17/2015	10001	4350400400	Environmental Health	03011488	0000009701	SPOK INC	15.60	0000158192
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011705	0000009701	SPOK INC	73.52	0000158192
4/17/2015	10001	1510000000	Executive/Administrative Servi	03011524	0000009701	SPOK INC	10.14	0000158192
4/17/2015	10009	9320000000	Road Machinery Fund	03011274	0000007545	STADIUM INTL SALES & SERVICE LLC	324.76	0000158193
4/17/2015	10009	9320000000	Road Machinery Fund	03011275	0000007545	STADIUM INTL SALES & SERVICE LLC	281.22	0000158193
4/17/2015	10009	9320000000	Road Machinery Fund	03011276	0000007545	STADIUM INTL SALES & SERVICE LLC	328.97	0000158193

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4/17/2015	10009	9320000000	Road Machinery Fund	03011277	0000007545	STADIUM INTL SALES & SERVICE LLC	819.87	0000158193
4/17/2015	20013	3330400000	Fleet Management	03011587	0000007545	STADIUM INTL SALES & SERVICE LLC	53.60	0000158193
4/17/2015	10009	9320000000	Road Machinery Fund	03011258	0000007545	STADIUM INTL SALES & SERVICE LLC	145.66	0000158193
4/17/2015	10009	9320000000	Road Machinery Fund	03011265	0000007545	STADIUM INTL SALES & SERVICE LLC	1,404.20	0000158193
4/17/2015	10009	9320000000	Road Machinery Fund	03011267	0000007545	STADIUM INTL SALES & SERVICE LLC	13.53	0000158193
4/17/2015	10009	9320000000	Road Machinery Fund	03011271	0000007545	STADIUM INTL SALES & SERVICE LLC	1,188.45	0000158193
4/17/2015	10009	9320000000	Road Machinery Fund	03011272	0000007545	STADIUM INTL SALES & SERVICE LLC	870.00	0000158193
4/17/2015	10009	9320000000	Road Machinery Fund	03011273	0000007545	STADIUM INTL SALES & SERVICE LLC	128.58	0000158193
4/17/2015	10030	4395300000	Health Promotion Grants	03011447	0000000237	STAPLES CONTRACT & COMMERCIAL INC	174.72	0000158194
4/17/2015	10001	8110010000	Elig/Incmaintenance F1	CL271584	0000009688	STATE OF GEORGIA	10.00	0000158195
4/17/2015	10001	8110010000	Elig/Incmaintenance F1	CL271585	0000015376	STATE OF ILLINOIS	15.00	0000158196
4/17/2015	10001	8110010000	Elig/Incmaintenance F1	CL271582	0000015378	STATE OF KENTUCKY	10.00	0000158197
4/17/2015	10001	8110010000	Elig/Incmaintenance F1	CL271583	0000015395	STATE OF MARYLAND	12.00	0000158198
4/17/2015	10001	8110010000	Elig/Incmaintenance F1	CL271586	0000015398	STATE OF TEXAS	20.00	0000158199
4/17/2015	10001	8110010000	Elig/Incmaintenance F1	CL271581	0000015402	STATE OF UTAH	18.00	0000158200
4/17/2015	10009	9320000000	Road Machinery Fund	03011317	0000007899	STEPHENSON EQUIPMENT INC	563.52	0000158201
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011523	0000008516	STERICYCLE INC	67.34	0000158202
4/17/2015	20011	5752000000	Maintenance Distrib & Storage	03011550	0000005760	SUBURBAN HARDWARE INC	237.56	0000158203
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL294264	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	437.95	0000158204
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011477	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,442.57	0000158204
4/17/2015	10001	0512000000	Construction & Office Planning	03011706	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	770.00	0000158205
4/17/2015	10001	4353010000	Preschool Program	CL291258	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,520.00	0000158206
4/17/2015	10001	4353010000	Preschool Program	CL291263	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,824.00	0000158206
4/17/2015	10001	4353010000	Preschool Program	CL291259	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,225.00	0000158206
4/17/2015	10001	4353010000	Preschool Program	CL291260	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000158206
4/17/2015	10001	4353010000	Preschool Program	CL291261	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,055.00	0000158206
4/17/2015	10001	4353010000	Preschool Program	CL291262	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,912.00	0000158206
4/17/2015	10009	9320000000	Road Machinery Fund	03011320	0000006771	SUPERIOR LUBRICANTS CO INC	1,050.60	0000158207
4/17/2015	10001	8110010000	Elig/Incmaintenance F1	03011568	0000006354	SUPERIOR OFFICE FURNITURE INC	1,458.09	0000158208
4/17/2015	10009	9320000000	Road Machinery Fund	03011330	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,307.87	0000158209
4/17/2015	20013	3330400000	Fleet Management	03011710	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	30,444.43	0000158209
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011297	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	314.06	0000158209
4/17/2015	10009	9320000000	Road Machinery Fund	03011331	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	3,335.94	0000158209
4/17/2015	10009	9320000000	Road Machinery Fund	03011332	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	5,700.01	0000158209
4/17/2015	10009	9320000000	Road Machinery Fund	03011336	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,063.44	0000158209
4/17/2015	10009	9320000000	Road Machinery Fund	03011337	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,526.75	0000158209
4/17/2015	10009	9320000000	Road Machinery Fund	03011338	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,532.52	0000158209

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4/17/2015	10009	9320000000	Road Machinery Fund	03011340	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,617.95	0000158209
4/17/2015	10009	9320000000	Road Machinery Fund	03011342	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	929.18	0000158209
4/17/2015	10030	4395700000	MCH/Healthy Families Grants	CL282808	0000003407	SUSAN BUSCO	115.00	0000158303
4/17/2015	10001	3700000000	Elections Board	BE28657	0000000650	SUSAN J ODONNELL	55.00	0000158210
4/17/2015	10030	7930300000	Sheriff Custody Grants	CL292436	0000009393	SWANSON SERVICES CORP	569.60	0000158211
4/17/2015	10001	8260102000	Adult Mental Health Administra	03011609	0000006093	SYNERGY GLOBAL SOLUTIONS INC	263.29	0000158212
4/17/2015	10001	3420000000	Call Taking & Dispatch	03011391	0000006093	SYNERGY GLOBAL SOLUTIONS INC	838.20	0000158212
4/17/2015	20011	5741010000	Water Treatment & Pumping	03011615	0000006093	SYNERGY GLOBAL SOLUTIONS INC	87.23	0000158212
4/17/2015	20011	5741010000	Water Treatment & Pumping	03011620	0000006093	SYNERGY GLOBAL SOLUTIONS INC	273.98	0000158212
4/17/2015	10030	8110010000	Elig/Incmaintenance F1	03011664	0000005703	SYRACUSE BRICK HOUSE INC	7,276.00	0000158213
4/17/2015	10001	4353010000	Preschool Program	CB293405	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,170.00	0000158214
4/17/2015	10001	0200000000	Authorized Agencies - Human Se	CL292143	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000158214
4/17/2015	10001	4353010000	Preschool Program	CL293405	0000005857	SYRACUSE CITY SCHOOL DISTRICT	16,498.00	0000158214
4/17/2015	10001	4353010000	Preschool Program	CL293194	0000005857	SYRACUSE CITY SCHOOL DISTRICT	23,595.00	0000158214
4/17/2015	10001	4353010000	Preschool Program	CL293195	0000005857	SYRACUSE CITY SCHOOL DISTRICT	67,113.00	0000158214
4/17/2015	10001	4353010000	Preschool Program	CL293196	0000005857	SYRACUSE CITY SCHOOL DISTRICT	159,648.53	0000158214
4/17/2015	10001	4353010000	Preschool Program	CL293401	0000005857	SYRACUSE CITY SCHOOL DISTRICT	15,016.58	0000158214
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011466	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	176.00	0000158215
4/17/2015	10030	8250200000	Aging Division Services	03011560	0000005710	SYRACUSE JEWISH FAMILY SERVICE	727.39	0000158216
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011282	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,852.08	0000158217
4/17/2015	10001	0514020000	Building Trades	03011270	0000009517	SYRACUSE WINDUSTRIAL CO	295.82	0000158218
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293673	0000009483	SYSCO CORP	300.00	0000158219
4/17/2015	10001	8110210000	Safety Net Assistance	CL288648	0000006657	TAIT FUNERAL HOME INC	1,868.00	0000158220
4/17/2015	10001	8110010000	Elig/Incmaintenance F1	03011790	0000009417	TELETASK INC	943.50	0000158221
4/17/2015	10001	4351020100	Medical Examiner's Office	03011780	0000008784	THE HON COMPANY	4,570.04	0000158222
4/17/2015	10001	4351020100	Medical Examiner's Office	03011779	0000008784	THE HON COMPANY	1,662.90	0000158222
4/17/2015	10030	1500000000	Corrections	03011441	0000006072	THE LIBERTY STORE INC	1,900.80	0000158223
4/17/2015	10030	1500000000	Corrections	03011189	0000006072	THE LIBERTY STORE INC	1,900.80	0000158223
4/17/2015	10001	3910400000	Tax Collection	03011725	0000023760	THE OFFICE PAL INC	93.40	0000158224
4/17/2015	20013	3330602000	Plumbers	03011394	0000007353	THE WRITE SOURCE INC	270.56	0000158225
4/17/2015	10001	1520000000	Security Services	03011194	0000007622	THOMAS J MORRIS JR	360.00	0000158226
4/17/2015	10009	9320000000	Road Machinery Fund	03011343	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	626.16	0000158227
4/17/2015	20013	3330400000	Fleet Management	03011656	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	166.27	0000158227
4/17/2015	10030	8250200000	Aging Division Services	03011571	0000009306	TIGERDIRECT INC	227.56	0000158228
4/17/2015	10001	2500000000	County Legislature	03011499	0000009306	TIGERDIRECT INC	1,552.22	0000158228
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011460	0000006211	TILE & CARPET TOWN EAST INC	51.05	0000158229
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011309	0000009628	TIME WARNER CABLE	202.90	0000158230

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4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011302	0000009628	TIME WARNER CABLE	107.95	0000158230
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011300	0000009628	TIME WARNER CABLE	135.25	0000158230
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011295	0000009628	TIME WARNER CABLE	139.45	0000158230
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011405	0000009628	TIME WARNER CABLE	135.35	0000158230
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011403	0000009628	TIME WARNER CABLE	322.99	0000158230
4/17/2015	10009	9320000000	Road Machinery Fund	03011345	0000009628	TIME WARNER CABLE	116.95	0000158230
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011311	0000009628	TIME WARNER CABLE	324.95	0000158230
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011307	0000009628	TIME WARNER CABLE	625.00	0000158230
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011842	0000009628	TIME WARNER CABLE	252.99	0000158230
4/17/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03011186	0000007292	TIMOTHY V NELSON	2,853.50	0000158231
4/17/2015	10001	4351020100	Medical Examiner's Office	03011809	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	7,985.00	0000158232
4/17/2015	20035	6550000000	Ocpl - Library Grants	CB290257	0000023689	TOHMUNA HTOO	200.00	0000158233
4/17/2015	20035	6550000000	Ocpl - Library Grants	CC290257	0000023689	TOHMUNA HTOO	50.00	0000158233
4/17/2015	20035	6550000000	Ocpl - Library Grants	CL290257	0000023689	TOHMUNA HTOO	50.00	0000158233
4/17/2015	20013	3330400000	Fleet Management	03011584	0000006449	TONY ROTELLAS BODY SHOP INC	140.00	0000158234
4/17/2015	20013	3330400000	Fleet Management	03011583	0000006449	TONY ROTELLAS BODY SHOP INC	3,118.30	0000158234
4/17/2015	10001	7110000000	Personnel Department	03011765	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	120.00	0000158235
4/17/2015	10001	2500000000	County Legislature	03011769	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	255.60	0000158235
4/17/2015	10001	2100000000	County Executive	03011778	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	392.61	0000158235
4/17/2015	10001	7320050000	Family Court/ Trans Age Superv	03011782	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	134.00	0000158235
4/17/2015	20011	5741010000	Water Treatment & Pumping	03011785	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	76.76	0000158235
4/17/2015	10001	1520000000	Security Services	03011471	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	89.00	0000158235
4/17/2015	10001	3915100000	Budget Administration Unit	03011726	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	150.42	0000158235
4/17/2015	10001	7110000000	Personnel Department	03011767	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	171.58	0000158235
4/17/2015	10001	7930100000	Custody Administration	03011266	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	117.84	0000158235
4/17/2015	10001	3110000000	District Attorney Operations	03011801	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,128.81	0000158235
4/17/2015	10030	4395800000	Disease Control Grants	CL294425	0000004434	TOWANNA MORGAN	115.93	0000158304
4/17/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292424	0000005828	TOWN OF CAMILLUS	9,850.00	0000158236
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB293656	0000005831	TOWN OF DEWITT	2,949.46	0000158237
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293656	0000005831	TOWN OF DEWITT	2,482.26	0000158237
4/17/2015	10007	9310300000	Maintenance of Roads	CL295608	0000005839	TOWN OF POMPEY	64,103.45	0000158238
4/17/2015	20013	3330400000	Fleet Management	03011585	0000006194	TRACEY ROAD EQUIPMENT INC	327.31	0000158239
4/17/2015	10009	9320000000	Road Machinery Fund	03011380	0000006194	TRACEY ROAD EQUIPMENT INC	347.70	0000158239
4/17/2015	10009	9320000000	Road Machinery Fund	03011381	0000006194	TRACEY ROAD EQUIPMENT INC	378.94	0000158239
4/17/2015	10009	9320000000	Road Machinery Fund	03011382	0000006194	TRACEY ROAD EQUIPMENT INC	5.98	0000158239
4/17/2015	10009	9320000000	Road Machinery Fund	03011383	0000006194	TRACEY ROAD EQUIPMENT INC	118.89	0000158239
4/17/2015	10009	9320000000	Road Machinery Fund	03011384	0000006194	TRACEY ROAD EQUIPMENT INC	150.63	0000158239

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4/17/2015	10009	9320000000	Road Machinery Fund	03011388	0000006194	TRACEY ROAD EQUIPMENT INC	619.68	0000158239
4/17/2015	10009	9320000000	Road Machinery Fund	03011393	0000006194	TRACEY ROAD EQUIPMENT INC	(81.70)	0000158239
4/17/2015	10009	9320000000	Road Machinery Fund	03011397	0000006194	TRACEY ROAD EQUIPMENT INC	43.97	0000158239
4/17/2015	10009	9320000000	Road Machinery Fund	03011399	0000006194	TRACEY ROAD EQUIPMENT INC	101.88	0000158239
4/17/2015	10009	9320000000	Road Machinery Fund	03011400	0000006194	TRACEY ROAD EQUIPMENT INC	476.50	0000158239
4/17/2015	10009	9320000000	Road Machinery Fund	CL295646	0000015366	TULLY CENTRAL SCHOOLS	12,590.30	0000158240
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011325	0000005343	TW TELECOM HOLDING INC	2,600.00	0000158241
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL282036	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	10,737.28	0000158242
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011680	0000000203	UNIFIRST CORP	150.10	0000158243
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011681	0000000203	UNIFIRST CORP	229.70	0000158243
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011683	0000000203	UNIFIRST CORP	150.10	0000158243
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011684	0000000203	UNIFIRST CORP	229.70	0000158243
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011695	0000000203	UNIFIRST CORP	160.00	0000158243
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011690	0000000203	UNIFIRST CORP	229.70	0000158243
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011691	0000000203	UNIFIRST CORP	150.10	0000158243
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011692	0000000203	UNIFIRST CORP	229.70	0000158243
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011687	0000000203	UNIFIRST CORP	150.10	0000158243
4/17/2015	10030	1500000000	Corrections	03011156	0000008612	UNIFORMS MANUFACTURING INC	470.52	0000158244
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011751	0000005097	UNISOURCE WORLDWIDE INC	149.12	0000158245
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011757	0000005097	UNISOURCE WORLDWIDE INC	(13.32)	0000158245
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011293	0000005097	UNISOURCE WORLDWIDE INC	96.77	0000158245
4/17/2015	20013	3330400000	Fleet Management	03011652	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,706.19	0000158246
4/17/2015	10009	9320000000	Road Machinery Fund	03011402	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	499.93	0000158246
4/17/2015	10001	0516000000	Central Mail	CL282034	0000008473	UNITED PARCEL SERVICE INC	320.45	0000158247
4/17/2015	10001	3420000000	Call Taking & Dispatch	03011802	0000005973	UNITED RADIO INC	130.00	0000158248
4/17/2015	10001	7920000000	Sheriff Police/Civil Division	03010949	0000005973	UNITED RADIO INC	789.50	0000158248
4/17/2015	10001	3420000000	Call Taking & Dispatch	03011195	0000005973	UNITED RADIO INC	1,158.50	0000158248
4/17/2015	10001	3420000000	Call Taking & Dispatch	03011214	0000005973	UNITED RADIO INC	9,006.58	0000158248
4/17/2015	10001	1520000000	Security Services	03011472	0000005973	UNITED RADIO INC	378.95	0000158248
4/17/2015	10009	9320000000	Road Machinery Fund	03011404	0000005973	UNITED RADIO INC	187.60	0000158248
4/17/2015	10001	1520000000	Security Services	03011463	0000005973	UNITED RADIO INC	378.95	0000158248
4/17/2015	10001	1520000000	Security Services	03011464	0000005973	UNITED RADIO INC	378.95	0000158248
4/17/2015	10001	3420000000	Call Taking & Dispatch	03011215	0000005973	UNITED RADIO INC	4,836.00	0000158248
4/17/2015	20013	3330703000	Inventory Control	03011764	0000008376	UNITED STATES PLASTIC CORP	1,041.10	0000158249
4/17/2015	10001	8340401000	Child & Family Mental Hlth Day	03011286	0000005932	UPSTATE NIAGARA COOPERATIVE INC	23.06	0000158250
4/17/2015	10001	0512000000	Construction & Office Planning	03011626	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000158251
4/17/2015	10001	0512000000	Construction & Office Planning	03011623	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000158251

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4/17/2015	10001	0512000000	Construction & Office Planning	03011621	0000022013	US SECURITY ASSOCIATES INC	2,834.64	0000158251
4/17/2015	10001	0512000000	Construction & Office Planning	03011628	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000158251
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	03011696	0000005437	VERIZON	131.98	0000158252
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011344	0000005437	VERIZON	141.98	0000158252
4/17/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292430	0000005437	VERIZON	95.60	0000158252
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011373	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000158253
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011372	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000158253
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011371	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,414.07	0000158253
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011370	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	7,860.94	0000158253
4/17/2015	10030	3810000000	Emergency Management (Admin)	03011665	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000158254
4/17/2015	10001	0511000000	Facilities Administration	03011647	0000007731	VERIZON WIRELESS SERVICES LLC	450.21	0000158254
4/17/2015	10001	2700000000	Information Technology	03011355	0000007731	VERIZON WIRELESS SERVICES LLC	360.11	0000158254
4/17/2015	10007	9310300000	Maintenance of Roads	03011374	0000007731	VERIZON WIRELESS SERVICES LLC	974.65	0000158254
4/17/2015	10001	7910000000	Sheriff	03011421	0000007731	VERIZON WIRELESS SERVICES LLC	3,762.30	0000158254
4/17/2015	10001	4350800300	Tb Control	03011492	0000007731	VERIZON WIRELESS SERVICES LLC	640.36	0000158254
4/17/2015	10030	4395100000	Administration Grants	03011489	0000007731	VERIZON WIRELESS SERVICES LLC	56.39	0000158254
4/17/2015	10030	3810000000	Emergency Management (Admin)	03011663	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000158254
4/17/2015	10030	7930300000	Sheriff Custody Grants	03011600	0000007731	VERIZON WIRELESS SERVICES LLC	595.40	0000158254
4/17/2015	10001	8330103000	Child Welfare Services F62	03011575	0000007731	VERIZON WIRELESS SERVICES LLC	656.26	0000158254
4/17/2015	10030	4395300000	Health Promotion Grants	03011518	0000004000	VERSOGENICS INC	629.37	0000158255
4/17/2015	10030	4395300000	Health Promotion Grants	03011818	0000004000	VERSOGENICS INC	699.30	0000158255
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CB294262	0000005850	VILLAGE OF SOLVAY	4,459.74	0000158256
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL294262	0000005850	VILLAGE OF SOLVAY	1,070.23	0000158256
4/17/2015	40021	0500000000	Facilities Management	03011445	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	247.11	0000158257
4/17/2015	10001	0514020000	Building Trades	03011586	0000005941	VP SUPPLY CORPORATION	35.28	0000158258
4/17/2015	10001	0514020000	Building Trades	03011592	0000005941	VP SUPPLY CORPORATION	46.65	0000158258
4/17/2015	10001	0514020000	Building Trades	03011593	0000005941	VP SUPPLY CORPORATION	188.49	0000158258
4/17/2015	20013	3330703000	Inventory Control	03011756	0000008450	W W GRAINGER INC	817.10	0000158259
4/17/2015	10001	6907000000	Highland Forest	03011398	0000008450	W W GRAINGER INC	514.84	0000158259
4/17/2015	20013	3330702000	Maintenance	03011728	0000008450	W W GRAINGER INC	322.23	0000158259
4/17/2015	10001	0514020000	Building Trades	03011694	0000008450	W W GRAINGER INC	279.23	0000158259
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011672	0000008450	W W GRAINGER INC	48.16	0000158259
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011670	0000008450	W W GRAINGER INC	115.05	0000158259
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011668	0000008450	W W GRAINGER INC	81.05	0000158259
4/17/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011667	0000008450	W W GRAINGER INC	70.46	0000158259
4/17/2015	20013	3330702000	Maintenance	03011729	0000008450	W W GRAINGER INC	258.08	0000158259
4/17/2015	10001	6907000000	Highland Forest	03011396	0000008450	W W GRAINGER INC	(435.00)	0000158259

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4/17/2015	10001	0514020000	Building Trades	03011627	0000008450	W W GRAINGER INC	145.80	0000158259
4/17/2015	20013	3330703000	Inventory Control	03011759	0000008450	W W GRAINGER INC	280.44	0000158259
4/17/2015	20013	3330703000	Inventory Control	03011761	0000008450	W W GRAINGER INC	1,350.00	0000158259
4/17/2015	10001	6903000000	Rosamond Gifford Zoo	03011766	0000008450	W W GRAINGER INC	492.46	0000158259
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011152	0000008450	W W GRAINGER INC	103.71	0000158259
4/17/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011155	0000008450	W W GRAINGER INC	103.12	0000158259
4/17/2015	10001	6907000000	Highland Forest	03011395	0000008450	W W GRAINGER INC	577.65	0000158259
4/17/2015	10001	8110210000	Safety Net Assistance	CL288667	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,660.00	0000158260
4/17/2015	10001	8110210000	Safety Net Assistance	CL288669	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,660.00	0000158260
4/17/2015	10001	8110210000	Safety Net Assistance	CL288671	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000158260
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03011322	0000009321	WAVECREST COMPUTING INC	5,075.00	0000158261
4/17/2015	10009	9320000000	Road Machinery Fund	03003527	0000000214	WB MASON COMPANY INC	292.44	0000158262
4/17/2015	10007	9310300000	Maintenance of Roads	03003300	0000000214	WB MASON COMPANY INC	299.44	0000158262
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003238	0000000214	WB MASON COMPANY INC	220.40	0000158262
4/17/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003237	0000000214	WB MASON COMPANY INC	1,246.00	0000158262
4/17/2015	10001	7930000000	Sheriff Custody Division	03003206	0000000214	WB MASON COMPANY INC	220.40	0000158262
4/17/2015	10030	4395700000	MCH/Healthy Families Grants	03002539	0000000214	WB MASON COMPANY INC	365.55	0000158262
4/17/2015	10030	4395300000	Health Promotion Grants	03010924	0000000214	WB MASON COMPANY INC	70.34	0000158262
4/17/2015	10030	4395700000	MCH/Healthy Families Grants	03011430	0000000214	WB MASON COMPANY INC	817.63	0000158262
4/17/2015	10001	8110200000	Dss Admin Overhead F20	03003132	0000000214	WB MASON COMPANY INC	974.80	0000158262
4/17/2015	10030	4395700000	MCH/Healthy Families Grants	03011426	0000000214	WB MASON COMPANY INC	71.20	0000158262
4/17/2015	10001	4350700200	Community Health Nursing	CL282824	0000000766	WENDY A CZAJAK	78.20	0000158305
4/17/2015	10001	8330103000	Child Welfare Services F62	MT34898	0000022465	WENDY SHATTUCK	57.50	0000158342
4/17/2015	10001	8330103000	Child Welfare Services F62	MB34898	0000022465	WENDY SHATTUCK	152.28	0000158342
4/17/2015	10009	9320000000	Road Machinery Fund	03011206	0000007905	WESCO DISTRIBUTION INC	6,525.00	0000158263
4/17/2015	20013	3330703000	Inventory Control	03011758	0000007905	WESCO DISTRIBUTION INC	222.00	0000158263
4/17/2015	20013	3330701000	Instrumentation & Electrical	03011263	0000007905	WESCO DISTRIBUTION INC	270.00	0000158263
4/17/2015	20013	3330703000	Inventory Control	03011752	0000006339	WESCOTT GROUP INC	3,635.98	0000158264
4/17/2015	10001	7930600000	Custody Housing	03011188	0000006339	WESCOTT GROUP INC	3,957.80	0000158264
4/17/2015	10001	6916000000	Pratt's Falls	03011521	0000006339	WESCOTT GROUP INC	55.52	0000158264
4/17/2015	10001	8720250000	City Zoning	03011364	0000008742	WEST PUBLISHING CORP	274.36	0000158265
4/17/2015	10001	8110200000	Dss Admin Overhead F20	03011577	0000008742	WEST PUBLISHING CORP	1,350.32	0000158265
4/17/2015	10001	8720250000	City Zoning	03011360	0000008742	WEST PUBLISHING CORP	244.29	0000158265
4/17/2015	10001	8720250000	City Zoning	03011362	0000008742	WEST PUBLISHING CORP	445.82	0000158265
4/17/2015	10001	0511000000	Facilities Administration	03011420	0000009625	WEX BANK	1,059.93	0000158266
4/17/2015	10001	8110210000	Safety Net Assistance	CL288709	0000006843	WHITE CHAPEL FUNERAL HOME INC	2,220.00	0000158267
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CL294265	0000015339	WINDSTREAM COMMUNICATIONS	147.99	0000158268

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/17/2015	20013	3330100000	Admin/Accounting/Personnel	CB294265	0000015339	WINDSTREAM COMMUNICATIONS	407.53	0000158268
4/17/2015	10001	6904000000	Carpenter's Brook	03011190	0000021680	WOODS MENS & BOYS CLOTHING INC	273.35	0000158269
4/17/2015	10001	6907000000	Highland Forest	03011469	0000021680	WOODS MENS & BOYS CLOTHING INC	196.15	0000158269
4/17/2015	10001	6912000000	Onondaga Lake Park	03011334	0000021680	WOODS MENS & BOYS CLOTHING INC	346.24	0000158269
4/17/2015	10001	4710300000	Municipal Legal Services	CL290043	0000021531	YVETTE SCHOON	154.20	0000158306

Total Check Run 4/17/15

\$ 6,093,581.81