

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/24/2015	10001	7920100000	Police Administration	03012061	0000022022	A VERDI LLC	94.00	0000158343
4/24/2015	10001	8340401000	Child & Family Mental Hlth Day	03012150	0000006726	ACC TECHNICAL SERVICES INC	168.00	0000158344
4/24/2015	10001	4353010000	Preschool Program	CL292647	0000005699	ACCESSCNY INC	158.00	0000158345
4/24/2015	10009	9320000000	Road Machinery Fund	03012115	0000000164	ACE AUTO TRIM INC	200.00	0000158346
4/24/2015	20013	3330702000	Maintenance	03012210	0000005720	ACE HYDRAULIC & PNEUMATICS	90.00	0000158347
4/24/2015	20013	3330702000	Maintenance	03012213	0000005720	ACE HYDRAULIC & PNEUMATICS	408.00	0000158347
4/24/2015	10001	4710300000	Municipal Legal Services	CL290441	0000006404	ACTION REPORTING SERVICE LLC	150.00	0000158348
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012255	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	2,281.00	0000158349
4/24/2015	10001	3110000000	District Attorney Operations	CL294208	0000006639	ADVANTAGE TRAVEL OF CNY INC	694.20	0000158350
4/24/2015	10001	3110000000	District Attorney Operations	CB294208	0000006639	ADVANTAGE TRAVEL OF CNY INC	269.00	0000158350
4/24/2015	20011	5741020000	Laboratory	03012413	0000015022	AIR SCIENCE USA LLC	5,734.00	0000158351
4/24/2015	20013	3330703000	Inventory Control	03012330	0000000952	AIRGAS INC	15.84	0000158352
4/24/2015	20013	3330703000	Inventory Control	03012326	0000000952	AIRGAS INC	14.81	0000158352
4/24/2015	20015	6520000000	System Support	03012147	0000000050	ALLEGRETTO FUNDING GROUP INC	1,090.00	0000158353
4/24/2015	10001	2130000000	Stop Dwi	03012299	0000008595	ALLY FINANCIAL INC	295.50	0000158354
4/24/2015	10001	4351030200	Forensic Biology/DNA Lab	CL295353	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000158355
4/24/2015	20011	5710000000	Mwb Administration Board	CB297255	0000004186	AMERICAN WATER WORKS ASSN	300.00	0000158356
4/24/2015	20011	5710000000	Mwb Administration Board	CL297255	0000004186	AMERICAN WATER WORKS ASSN	320.00	0000158356
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03011991	0000019883	ANDYS PRODUCE CO INC	935.60	0000158357
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03012033	0000019883	ANDYS PRODUCE CO INC	718.35	0000158357
4/24/2015	10001	4350300300	Health Promotion	CL292854	0000002529	ANN M BARNETT	43.33	0000158636
4/24/2015	10001	4350700800	Nurse Family Partnership	CL282833	0000005055	ANN ROGERS	115.58	0000158637
4/24/2015	10001	8330103000	Child Welfare Services F62	03012378	0000009043	APTER & OCONNOR ASSOCIATES INC	2,127.50	0000158358
4/24/2015	20013	3330502000	Laboratory Services	03011876	0000006480	AQUA SCIENCES INC	3,150.00	0000158359
4/24/2015	40025	3300000000	Water Environment Protection D	03012275	0000006775	ARCADIS OF NEW YORK INC	1,898.54	0000158360
4/24/2015	10001	8320100000	Youth Bureau	CL273289	0000006275	ASSN OF NYS YOUTH BUREAUS	1,000.00	0000158361
4/24/2015	10030	4395300000	Health Promotion Grants	03011837	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	374.24	0000158362
4/24/2015	10030	4395300000	Health Promotion Grants	03011829	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	103.55	0000158362
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03012084	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	656.25	0000158363
4/24/2015	10001	3110000000	District Attorney Operations	CL292783	0000005435	AT&T CORP	53.51	0000158364
4/24/2015	20013	3330800000	Lake Improvement Project Offic	CL294154	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	13,052.00	0000158365
4/24/2015	10001	2750000000	Information Technology Admin	03012191	0000005715	AURORA OF CNY INC	75.00	0000158366
4/24/2015	10007	9310300000	Maintenance of Roads	03012114	0000005233	BARRETT PAVING MATERIALS INC	1,145.24	0000158367
4/24/2015	40025	3300000000	Water Environment Protection D	03012112	0000006142	BARTON & LOGUIDICE DPC	12,948.70	0000158368
4/24/2015	40021	9310000000	Transportation	03012370	0000006142	BARTON & LOGUIDICE DPC	570.00	0000158368
4/24/2015	10001	3110000000	District Attorney Operations	CL294764	0000023832	BEACH944 ENTERPRISES LLC	275.76	0000158369
4/24/2015	10009	9320000000	Road Machinery Fund	03012434	0000005896	BEAM MACK SALES & SERVICE INC	123.82	0000158370

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4/24/2015	10009	9320000000	Road Machinery Fund	03012435	0000005896	BEAM MACK SALES & SERVICE INC	59.99	0000158370
4/24/2015	10009	9320000000	Road Machinery Fund	03012431	0000005896	BEAM MACK SALES & SERVICE INC	16.30	0000158370
4/24/2015	10009	9320000000	Road Machinery Fund	03012437	0000005896	BEAM MACK SALES & SERVICE INC	18.56	0000158370
4/24/2015	10009	9320000000	Road Machinery Fund	03012442	0000005896	BEAM MACK SALES & SERVICE INC	8.67	0000158370
4/24/2015	10009	9320000000	Road Machinery Fund	03012443	0000005896	BEAM MACK SALES & SERVICE INC	480.13	0000158370
4/24/2015	10009	9320000000	Road Machinery Fund	03012445	0000005896	BEAM MACK SALES & SERVICE INC	(59.99)	0000158370
4/24/2015	10009	9320000000	Road Machinery Fund	03012429	0000005896	BEAM MACK SALES & SERVICE INC	47.40	0000158370
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012005	0000006636	BER-NATIONAL CONTROLS INC	224.80	0000158371
4/24/2015	10001	0514020000	Building Trades	03011934	0000003920	BEST PLUMBING SPECIALTIES INC	51.52	0000158372
4/24/2015	10001	0514020000	Building Trades	03011936	0000003920	BEST PLUMBING SPECIALTIES INC	60.95	0000158372
4/24/2015	10001	0514020000	Building Trades	03011884	0000003920	BEST PLUMBING SPECIALTIES INC	1,516.16	0000158372
4/24/2015	10001	4350700200	Community Health Nursing	CL282832	0000007201	BETH LINGER	166.75	0000158638
4/24/2015	10001	8350100000	Hillbrook	03011971	0000009162	BOB BARKER COMPANY INC	1,252.42	0000158373
4/24/2015	10001	8350100000	Hillbrook	03011972	0000009162	BOB BARKER COMPANY INC	1,065.00	0000158373
4/24/2015	10001	2365150000	County General Other Items	03012220	0000006298	BONADIO & CO LLP	2,200.00	0000158374
4/24/2015	10001	7320030000	Criminal Court Supervisions	CL295414	0000000663	BRIAN DWYER	128.23	0000158668
4/24/2015	10001	7320030000	Criminal Court Supervisions	CL295416	0000000663	BRIAN DWYER	93.73	0000158668
4/24/2015	10001	6918000000	Recreation Division	03011978	0000005066	BROADCAST MUSIC INC	115.78	0000158375
4/24/2015	10001	8110210000	Safety Net Assistance	CL288712	0000006176	BURANICH FUNERAL HOME INC	2,660.00	0000158376
4/24/2015	40025	3300000000	Water Environment Protection D	03012113	0000006060	C O FALTER CONSTRUCTION CORP	95,220.40	0000158377
4/24/2015	10030	3510000000	Economic Development	03012292	0000005439	C&S ENGINEERS INC	116,072.99	0000158378
4/24/2015	10030	3510000000	Economic Development	03012291	0000005439	C&S ENGINEERS INC	122,417.90	0000158378
4/24/2015	40021	9310000000	Transportation	03012120	0000005439	C&S ENGINEERS INC	6,294.68	0000158378
4/24/2015	10001	8330103000	Child Welfare Services F62	MT65829	0000001270	CANDACE BROWN	56.93	0000158676
4/24/2015	20013	3330400000	Fleet Management	03011956	0000006493	CARMEN BOVALINO	75.00	0000158379
4/24/2015	20013	3330400000	Fleet Management	03011955	0000006493	CARMEN BOVALINO	55.00	0000158379
4/24/2015	10001	3110000000	District Attorney Operations	03012259	0000003771	CAROL D SACCO	3,120.00	0000158629
4/24/2015	10030	3330000000	Water Environment Protection	CL294153	0000007489	CATERING AT THE ZOO LLC	500.00	0000158380
4/24/2015	10001	8330203000	Child Welfare Preventive Servi	03011864	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,714.87	0000158381
4/24/2015	10001	8330203000	Child Welfare Preventive Servi	03011865	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,463.69	0000158381
4/24/2015	10030	4395300000	Health Promotion Grants	03012116	0000007452	CATHY J BERRY MD PC	82.86	0000158382
4/24/2015	10001	7110000000	Personnel Department	CL293978	0000016847	CELINDA M MCLAUGHLIN	52.50	0000158664
4/24/2015	10001	2365150000	County General Other Items	03012366	0000008174	CENTERSTATE CORPORATION	104,167.00	0000158383
4/24/2015	10001	2365150000	County General Other Items	03012366	0000008174	CENTERSTATE CORPORATION	104,167.00	0000158383
4/24/2015	10001	2365150000	County General Other Items	03012366	0000008174	CENTERSTATE CORPORATION	104,167.00	0000158383
4/24/2015	10001	2365150000	County General Other Items	03012366	0000008174	CENTERSTATE CORPORATION	104,167.00	0000158383
4/24/2015	40025	3300000000	Water Environment Protection D	03012248	0000009283	CH2M HILL NY INC	105,267.82	0000158384

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/24/2015	40021	6900000000	Parks & Recreation	03012212	0000016588	CHA CONSULTING INC	12,384.75	0000158385
4/24/2015	40021	6900000000	Parks & Recreation	03012208	0000016588	CHA CONSULTING INC	15,557.13	0000158385
4/24/2015	40021	6900000000	Parks & Recreation	03012204	0000016588	CHA CONSULTING INC	6,295.49	0000158385
4/24/2015	40021	6900000000	Parks & Recreation	03012200	0000016588	CHA CONSULTING INC	14,319.71	0000158385
4/24/2015	40021	6900000000	Parks & Recreation	03012199	0000016588	CHA CONSULTING INC	13,408.33	0000158385
4/24/2015	40021	6900000000	Parks & Recreation	03012195	0000016588	CHA CONSULTING INC	6,374.00	0000158385
4/24/2015	40021	6900000000	Parks & Recreation	03012216	0000016588	CHA CONSULTING INC	25,305.82	0000158385
4/24/2015	40021	6900000000	Parks & Recreation	03012219	0000016588	CHA CONSULTING INC	5,808.77	0000158385
4/24/2015	40021	6900000000	Parks & Recreation	03012222	0000016588	CHA CONSULTING INC	37,283.39	0000158385
4/24/2015	10001	8330103000	Child Welfare Services F62	CL295113	0000022223	CHEYENNE REALTY CORP	840.00	0000158386
4/24/2015	10030	8110010000	Elig/Incmaintenance F1	03011915	0000006192	CHILD CARE SOLUTIONS INC	42,469.19	0000158387
4/24/2015	10001	8110270000	Day Care	03011916	0000006192	CHILD CARE SOLUTIONS INC	5,913.22	0000158387
4/24/2015	10001	4710200000	Family Court Services	CL290047	0000023856	CHRISTER ESGUERRA	78.00	0000158388
4/24/2015	10030	4395300000	Health Promotion Grants	03011847	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	124.29	0000158389
4/24/2015	10030	4395700000	MCH/Healthy Families Grants	03012269	0000009646	CITADEL BROADCASTING	1,000.00	0000158390
4/24/2015	10001	0514020000	Building Trades	03011948	0000005636	CITY ELECTRIC CO INC	185.05	0000158391
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012029	0000005636	CITY ELECTRIC CO INC	48.00	0000158391
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012028	0000005636	CITY ELECTRIC CO INC	90.00	0000158391
4/24/2015	10001	0514020000	Building Trades	03011949	0000005636	CITY ELECTRIC CO INC	34.45	0000158391
4/24/2015	10001	0514010000	Central & Ground Maintenance	03011942	0000005636	CITY ELECTRIC CO INC	280.00	0000158391
4/24/2015	10030	4395300000	Health Promotion Grants	03012121	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	1,434.95	0000158392
4/24/2015	20013	3330702000	Maintenance	03012356	0000021261	CNY HEATING & CONTROLS LLC	1,263.81	0000158393
4/24/2015	10001	7320030000	Criminal Court Supervisions	03012428	0000006631	CNY SERVICES INC	8,964.00	0000158394
4/24/2015	10001	7320030000	Criminal Court Supervisions	03012426	0000006631	CNY SERVICES INC	7,722.00	0000158394
4/24/2015	10030	4395300000	Health Promotion Grants	03011835	0000006907	CNY SURGICAL PHYSICIANS PC	287.23	0000158395
4/24/2015	20013	3330702000	Maintenance	03011873	0000000219	COLLINS PIPE & SUPPLY CO INC	1,598.00	0000158396
4/24/2015	20013	3330702000	Maintenance	03011875	0000000219	COLLINS PIPE & SUPPLY CO INC	553.44	0000158396
4/24/2015	10001	4351030200	Forensic Biology/DNA Lab	03012386	0000008230	COLONIAL SCIENTIFIC INC	1,666.00	0000158397
4/24/2015	10001	4351030200	Forensic Biology/DNA Lab	03012389	0000008230	COLONIAL SCIENTIFIC INC	119.86	0000158397
4/24/2015	10001	4351030200	Forensic Biology/DNA Lab	03012395	0000008230	COLONIAL SCIENTIFIC INC	571.40	0000158397
4/24/2015	10009	9320000000	Road Machinery Fund	03012461	0000006634	COMMERCIAL TRUCK TIRE CENTER INC	522.88	0000158398
4/24/2015	20013	3330400000	Fleet Management	03012408	0000006634	COMMERCIAL TRUCK TIRE CENTER INC	525.00	0000158398
4/24/2015	10009	9320000000	Road Machinery Fund	03012449	0000006634	COMMERCIAL TRUCK TIRE CENTER INC	250.00	0000158398
4/24/2015	10001	6912000000	Onondaga Lake Park	03011866	0000022527	CONSTELLATION NEWENERGY INC	92.62	0000158399
4/24/2015	10001	6901000000	Administration	03011874	0000022527	CONSTELLATION NEWENERGY INC	595.83	0000158399
4/24/2015	10001	6912000000	Onondaga Lake Park	03011877	0000022527	CONSTELLATION NEWENERGY INC	22.31	0000158399
4/24/2015	10001	6909000000	Historical Facilities	03011881	0000022527	CONSTELLATION NEWENERGY INC	876.76	0000158399

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4/24/2015	10001	6912000000	Onondaga Lake Park	03011882	0000022527	CONSTELLATION NEWENERGY INC	10.19	0000158399
4/24/2015	10001	6915000000	Hopkins Sports Facility	03011896	0000022527	CONSTELLATION NEWENERGY INC	89.53	0000158399
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03011900	0000022527	CONSTELLATION NEWENERGY INC	339.05	0000158399
4/24/2015	10007	9310300000	Maintenance of Roads	03011911	0000022527	CONSTELLATION NEWENERGY INC	0.85	0000158399
4/24/2015	10007	9310300000	Maintenance of Roads	03011912	0000022527	CONSTELLATION NEWENERGY INC	7.72	0000158399
4/24/2015	10007	9310300000	Maintenance of Roads	03011914	0000022527	CONSTELLATION NEWENERGY INC	8.80	0000158399
4/24/2015	10007	9310300000	Maintenance of Roads	03011917	0000022527	CONSTELLATION NEWENERGY INC	14.90	0000158399
4/24/2015	10007	9310300000	Maintenance of Roads	03011919	0000022527	CONSTELLATION NEWENERGY INC	9.26	0000158399
4/24/2015	10007	9310300000	Maintenance of Roads	03011921	0000022527	CONSTELLATION NEWENERGY INC	17.52	0000158399
4/24/2015	20011	5741010000	Water Treatment & Pumping	03011930	0000022527	CONSTELLATION NEWENERGY INC	25,279.61	0000158399
4/24/2015	20011	5741010000	Water Treatment & Pumping	03011931	0000022527	CONSTELLATION NEWENERGY INC	36,157.05	0000158399
4/24/2015	20011	5742000000	Operations Distrib & Storage	03012144	0000022527	CONSTELLATION NEWENERGY INC	4.01	0000158399
4/24/2015	20011	5742000000	Operations Distrib & Storage	03012145	0000022527	CONSTELLATION NEWENERGY INC	7.10	0000158399
4/24/2015	20011	5742000000	Operations Distrib & Storage	03012151	0000022527	CONSTELLATION NEWENERGY INC	9.88	0000158399
4/24/2015	20011	5742000000	Operations Distrib & Storage	03012153	0000022527	CONSTELLATION NEWENERGY INC	10.11	0000158399
4/24/2015	10001	3420000000	Call Taking & Dispatch	03012205	0000022527	CONSTELLATION NEWENERGY INC	254.62	0000158399
4/24/2015	10001	3420000000	Call Taking & Dispatch	03012055	0000022527	CONSTELLATION NEWENERGY INC	248.75	0000158399
4/24/2015	10001	3420000000	Call Taking & Dispatch	03012066	0000022527	CONSTELLATION NEWENERGY INC	255.16	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012070	0000022527	CONSTELLATION NEWENERGY INC	20.68	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012071	0000022527	CONSTELLATION NEWENERGY INC	944.68	0000158399
4/24/2015	10001	3420000000	Call Taking & Dispatch	03012073	0000022527	CONSTELLATION NEWENERGY INC	354.49	0000158399
4/24/2015	10001	3420000000	Call Taking & Dispatch	03012075	0000022527	CONSTELLATION NEWENERGY INC	43.38	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012345	0000022527	CONSTELLATION NEWENERGY INC	1.47	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012346	0000022527	CONSTELLATION NEWENERGY INC	79.73	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012349	0000022527	CONSTELLATION NEWENERGY INC	4.17	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012350	0000022527	CONSTELLATION NEWENERGY INC	1.93	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012351	0000022527	CONSTELLATION NEWENERGY INC	2,265.00	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012353	0000022527	CONSTELLATION NEWENERGY INC	7,839.17	0000158399
4/24/2015	20011	5742000000	Operations Distrib & Storage	03012232	0000022527	CONSTELLATION NEWENERGY INC	5.71	0000158399
4/24/2015	20011	5742000000	Operations Distrib & Storage	03012234	0000022527	CONSTELLATION NEWENERGY INC	7.64	0000158399
4/24/2015	20011	5742000000	Operations Distrib & Storage	03012236	0000022527	CONSTELLATION NEWENERGY INC	3.55	0000158399
4/24/2015	20011	5742000000	Operations Distrib & Storage	03012238	0000022527	CONSTELLATION NEWENERGY INC	197.19	0000158399
4/24/2015	10001	6902000000	Beaver Lake Nature Center	03012244	0000022527	CONSTELLATION NEWENERGY INC	668.07	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012257	0000022527	CONSTELLATION NEWENERGY INC	246,282.61	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012263	0000022527	CONSTELLATION NEWENERGY INC	52,476.84	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012267	0000022527	CONSTELLATION NEWENERGY INC	32,893.65	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012268	0000022527	CONSTELLATION NEWENERGY INC	24,069.20	0000158399

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4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012278	0000022527	CONSTELLATION NEWENERGY INC	25,350.54	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012279	0000022527	CONSTELLATION NEWENERGY INC	19,007.27	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012281	0000022527	CONSTELLATION NEWENERGY INC	2,766.13	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012285	0000022527	CONSTELLATION NEWENERGY INC	3,780.35	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012309	0000022527	CONSTELLATION NEWENERGY INC	23.93	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012314	0000022527	CONSTELLATION NEWENERGY INC	189.09	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012317	0000022527	CONSTELLATION NEWENERGY INC	32.26	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012318	0000022527	CONSTELLATION NEWENERGY INC	61.51	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012321	0000022527	CONSTELLATION NEWENERGY INC	30.64	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012334	0000022527	CONSTELLATION NEWENERGY INC	796.50	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012336	0000022527	CONSTELLATION NEWENERGY INC	83.74	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012341	0000022527	CONSTELLATION NEWENERGY INC	2.16	0000158399
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012344	0000022527	CONSTELLATION NEWENERGY INC	509.08	0000158399
4/24/2015	20011	5742000000	Operations Distrib & Storage	03012455	0000022527	CONSTELLATION NEWENERGY INC	7.72	0000158399
4/24/2015	20011	5742000000	Operations Distrib & Storage	03012448	0000022527	CONSTELLATION NEWENERGY INC	4.94	0000158399
4/24/2015	20011	5742000000	Operations Distrib & Storage	03012450	0000022527	CONSTELLATION NEWENERGY INC	7.49	0000158399
4/24/2015	20011	5742000000	Operations Distrib & Storage	03012453	0000022527	CONSTELLATION NEWENERGY INC	6.17	0000158399
4/24/2015	10001	4351020100	Medical Examiner's Office	03012360	0000007522	CONVERSION IMAGE TECHNOLOGY INC	525.00	0000158401
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012006	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	311.50	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012012	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	84.00	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012017	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	198.45	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012019	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	395.00	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012026	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	115.50	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012030	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	2.40	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012035	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	3.00	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012042	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	15.40	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012044	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	138.00	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012045	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	45.00	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012046	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	0.28	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012049	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	205.50	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012050	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	34.50	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012052	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.90	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012053	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	72.00	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012054	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	120.00	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012056	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	52.50	0000158402
4/24/2015	20015	6510100000	Central Library	03012139	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	240.72	0000158402
4/24/2015	10009	9320000000	Road Machinery Fund	03012462	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	151.08	0000158402

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4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012007	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	9.90	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012010	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	182.50	0000158402
4/24/2015	20013	3330400000	Fleet Management	03011989	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	248.05	0000158402
4/24/2015	20013	3330400000	Fleet Management	03011990	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	212.50	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03011992	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	208.80	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03011993	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	455.00	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03011995	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	547.50	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03011997	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	465.00	0000158402
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012001	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	350.00	0000158402
4/24/2015	10030	4395300000	Health Promotion Grants	03012122	000006044	CROUSE HOSPITAL	87.58	0000158403
4/24/2015	10001	7320051000	Family Court/Diversion	CB294514	000003291	DAMIAN PRATT	43.13	0000158669
4/24/2015	10001	7320051000	Family Court/Diversion	CL294514	000003291	DAMIAN PRATT	17.25	0000158669
4/24/2015	10001	8330103000	Child Welfare Services F62	MT65439	000001020	DANIELLE KISER	56.93	0000158677
4/24/2015	10001	3820000000	Fire Bureau	CL286594	000001429	DAVID COWBURN	90.85	0000158632
4/24/2015	20013	3330703000	Inventory Control	03011962	000001348	DAVID W HENDERSON	1,224.40	0000158404
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03012079	000005886	DAVIS-ULMER SPRINKLER CO INC	225.00	0000158405
4/24/2015	10001	4351020200	Med Exam Office-Toxicology	CL285590	0000023855	DAYONG LEE	699.04	0000158406
4/24/2015	10001	8340501000	Child & Family MH Clinic Treat	CL293802	000003802	DEBORAH A CARTER	223.68	0000158662
4/24/2015	10001	4353010000	Preschool Program	CL279636	000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,080.00	0000158407
4/24/2015	10001	8330103000	Child Welfare Services F62	MT60007	000005077	DENISE BROWN	282.90	0000158678
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CC282040	0000015244	DEPARTMENT OF WATER	80.85	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CB282040	0000015244	DEPARTMENT OF WATER	436.54	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CF282040	0000015244	DEPARTMENT OF WATER	941.80	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CE282040	0000015244	DEPARTMENT OF WATER	1,144.74	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CH282040	0000015244	DEPARTMENT OF WATER	243.74	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CD282040	0000015244	DEPARTMENT OF WATER	130.90	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CM282040	0000015244	DEPARTMENT OF WATER	971.73	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CJ282040	0000015244	DEPARTMENT OF WATER	16.37	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CK282040	0000015244	DEPARTMENT OF WATER	53.90	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CI282040	0000015244	DEPARTMENT OF WATER	30.80	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CG282040	0000015244	DEPARTMENT OF WATER	184.80	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL282040	0000015244	DEPARTMENT OF WATER	23.10	0000158408
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CB294268	0000015244	DEPARTMENT OF WATER	40,202.20	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CQ282040	0000015244	DEPARTMENT OF WATER	134.75	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CP282040	0000015244	DEPARTMENT OF WATER	146.30	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CO282040	0000015244	DEPARTMENT OF WATER	561.99	0000158408
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CN282040	0000015244	DEPARTMENT OF WATER	130.90	0000158408

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4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL294268	0000015244	DEPARTMENT OF WATER	569.43	0000158408
4/24/2015	10001	4351030300	Criminalistics	03011923	0000023805	DIAGNOSTIC INSTRUMENTS INC	576.72	0000158409
4/24/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL282830	0000001232	DIANE TOSCANO	137.43	0000158639
4/24/2015	20011	5710000000	Mwb Administration Board	CL297251	0000007845	DIG SAFELY NEW YORK INC	528.83	0000158410
4/24/2015	20011	5742000000	Operations Distrib & Storage	03012406	0000018977	DIRECT ENERGY MARKETING INC	799.04	0000158411
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012348	0000018977	DIRECT ENERGY MARKETING INC	3.48	0000158411
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012342	0000018977	DIRECT ENERGY MARKETING INC	0.57	0000158411
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03011952	0000018977	DIRECT ENERGY MARKETING INC	38.84	0000158411
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03011951	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000158411
4/24/2015	20013	3330400000	Fleet Management	03012339	0000018977	DIRECT ENERGY MARKETING INC	500.61	0000158411
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03011953	0000018977	DIRECT ENERGY MARKETING INC	720.72	0000158411
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012456	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000158411
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012458	0000018977	DIRECT ENERGY MARKETING INC	634.17	0000158411
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03011950	0000018977	DIRECT ENERGY MARKETING INC	32.74	0000158411
4/24/2015	10001	3420000000	Call Taking & Dispatch	03012165	0000018977	DIRECT ENERGY MARKETING INC	259.54	0000158411
4/24/2015	10030	3810000000	Emergency Management (Admin)	03012364	0000006259	DIVAL SAFETY EQUIPMENT INC	29,990.00	0000158412
4/24/2015	10001	4350700200	Community Health Nursing	CL282831	0000003121	DONNA BILLINGS	99.65	0000158640
4/24/2015	20013	3330400000	Fleet Management	03012332	0000007136	DRIVERS VILLAGE INC	996.93	0000158413
4/24/2015	10030	8250200000	Aging Division Services	03012230	0000014844	DUNBAR ASSOCIATION INC	7,643.74	0000158414
4/24/2015	10030	4395700000	MCH/Healthy Families Grants	03012264	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	41.25	0000158415
4/24/2015	10001	4353020000	Early Intervention	CL293620	0000009799	DURHAM SCHOOL SERVICES LP	656.40	0000158416
4/24/2015	10001	4353020000	Early Intervention	CL293621	0000009799	DURHAM SCHOOL SERVICES LP	4,485.40	0000158416
4/24/2015	10001	4353010000	Preschool Program	CL293622	0000009799	DURHAM SCHOOL SERVICES LP	2,732.34	0000158416
4/24/2015	10001	4353010000	Preschool Program	CL294497	0000009799	DURHAM SCHOOL SERVICES LP	1,645.02	0000158416
4/24/2015	10001	4353010000	Preschool Program	CL294498	0000009799	DURHAM SCHOOL SERVICES LP	772.92	0000158416
4/24/2015	10001	4353010000	Preschool Program	CL294499	0000009799	DURHAM SCHOOL SERVICES LP	837.33	0000158416
4/24/2015	10001	4353020000	Early Intervention	CL294804	0000009799	DURHAM SCHOOL SERVICES LP	4,266.60	0000158416
4/24/2015	10001	4353020000	Early Intervention	CL294805	0000009799	DURHAM SCHOOL SERVICES LP	328.20	0000158416
4/24/2015	10001	4353020000	Early Intervention	CL294808	0000009799	DURHAM SCHOOL SERVICES LP	2,515.98	0000158416
4/24/2015	10001	4353010000	Preschool Program	CL294809	0000009799	DURHAM SCHOOL SERVICES LP	1,324.20	0000158416
4/24/2015	10001	4353020000	Early Intervention	CL294811	0000009799	DURHAM SCHOOL SERVICES LP	273.50	0000158416
4/24/2015	10001	4353020000	Early Intervention	CL294812	0000009799	DURHAM SCHOOL SERVICES LP	492.30	0000158416
4/24/2015	10001	4353020000	Early Intervention	CL294832	0000009799	DURHAM SCHOOL SERVICES LP	3,442.92	0000158416
4/24/2015	10001	4353020000	Early Intervention	CL293613	0000009799	DURHAM SCHOOL SERVICES LP	4,634.70	0000158416
4/24/2015	10001	4353010000	Preschool Program	CL293614	0000009799	DURHAM SCHOOL SERVICES LP	26,157.24	0000158416
4/24/2015	10001	4353010000	Preschool Program	CL293617	0000009799	DURHAM SCHOOL SERVICES LP	43,056.40	0000158416
4/24/2015	10001	4353010000	Preschool Program	CL293618	0000009799	DURHAM SCHOOL SERVICES LP	3,364.02	0000158416

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4/24/2015	10001	3700000000	Elections Board	CL295504	0000017113	DUSTIN M CZARNY	12.00	0000158631
4/24/2015	10001	3420000000	Call Taking & Dispatch	03011898	0000007520	EAGLE POINT FARMS LLC	289.93	0000158417
4/24/2015	10001	7920200000	Police Patrol	CL292449	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000158418
4/24/2015	10001	7930100000	Custody Administration	CB292449	0000007707	ELBRIDGE ROD & GUN CLUB INC	450.00	0000158418
4/24/2015	10001	4353010000	Preschool Program	CL287096	0000005708	ELMCREST CHILDRENS CENTER INC	144,107.28	0000158419
4/24/2015	10001	4353010000	Preschool Program	CL287097	0000005708	ELMCREST CHILDRENS CENTER INC	150,801.16	0000158419
4/24/2015	40021	6900000000	Parks & Recreation	03011907	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	27,930.00	0000158420
4/24/2015	10009	9320000000	Road Machinery Fund	03012463	0000005928	EMERSON OIL COMPANY INC	2,205.68	0000158421
4/24/2015	20013	3330400000	Fleet Management	03012038	0000005928	EMERSON OIL COMPANY INC	807.25	0000158421
4/24/2015	10001	2700000000	Information Technology	03012189	0000006595	EMPIRE ARCHIVES INC	9,167.54	0000158422
4/24/2015	10001	8330103000	Child Welfare Services F62	MT62125	0000002344	ERIK MERCADO	52.32	0000158679
4/24/2015	10001	0514020000	Building Trades	03012069	0000000199	F W WEBB COMPANY	8,862.31	0000158423
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012018	0000000199	F W WEBB COMPANY	185.26	0000158423
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03012451	0000000199	F W WEBB COMPANY	416.13	0000158423
4/24/2015	20011	5751000000	Maintenance Treatment & Trans	03012422	0000000199	F W WEBB COMPANY	67.70	0000158423
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03012067	0000000199	F W WEBB COMPANY	173.66	0000158423
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03012063	0000000199	F W WEBB COMPANY	55.70	0000158423
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03012040	0000000199	F W WEBB COMPANY	78.99	0000158423
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03012034	0000000199	F W WEBB COMPANY	235.30	0000158423
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03012022	0000000199	F W WEBB COMPANY	233.70	0000158423
4/24/2015	10030	4395300000	Health Promotion Grants	03011832	0000006810	FAMILYCARE MEDICAL GROUP PC	41.43	0000158424
4/24/2015	10001	8110210000	Safety Net Assistance	CL288719	0000019454	FARONE & SON INC	2,220.00	0000158425
4/24/2015	10001	8110210000	Safety Net Assistance	CL288724	0000019454	FARONE & SON INC	2,220.00	0000158425
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012241	0000008735	FASTENAL COMPANY	18.20	0000158426
4/24/2015	10001	3110000000	District Attorney Operations	CL290935	0000009429	FEDERAL EXPRESS CORPORATION	65.16	0000158427
4/24/2015	10030	4395300000	Health Promotion Grants	CF295254	0000009429	FEDERAL EXPRESS CORPORATION	76.51	0000158427
4/24/2015	10001	4350800200	Std	CE295254	0000009429	FEDERAL EXPRESS CORPORATION	262.35	0000158427
4/24/2015	10001	4350100100	Administration	CD295254	0000009429	FEDERAL EXPRESS CORPORATION	53.15	0000158427
4/24/2015	10001	4351030300	Criminalistics	CC295254	0000009429	FEDERAL EXPRESS CORPORATION	17.95	0000158427
4/24/2015	10001	4351030300	Criminalistics	CB295254	0000009429	FEDERAL EXPRESS CORPORATION	35.35	0000158427
4/24/2015	10001	4351030200	Forensic Biology/DNA Lab	CL295254	0000009429	FEDERAL EXPRESS CORPORATION	27.75	0000158427
4/24/2015	10001	3110000000	District Attorney Operations	CB290935	0000009429	FEDERAL EXPRESS CORPORATION	61.73	0000158427
4/24/2015	10001	6911000000	Oneida Shores	03012086	0000006285	FEHER RUBBISH REMOVAL INC	97.42	0000158428
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CC282041	0000006743	FIRE DETECTION SYSTEMS INC	504.17	0000158429
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CB282041	0000006743	FIRE DETECTION SYSTEMS INC	100.00	0000158429
4/24/2015	10001	3420000000	Call Taking & Dispatch	CD282041	0000006743	FIRE DETECTION SYSTEMS INC	504.17	0000158429
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL282041	0000006743	FIRE DETECTION SYSTEMS INC	100.00	0000158429

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4/24/2015	10001	4351030300	Criminalistics	03012237	0000007826	FISHER SCIENTIFIC COMPANY LLC	153.95	0000158430
4/24/2015	10001	4351030300	Criminalistics	03012240	0000007826	FISHER SCIENTIFIC COMPANY LLC	609.97	0000158430
4/24/2015	10001	4351030300	Criminalistics	03012242	0000007826	FISHER SCIENTIFIC COMPANY LLC	292.50	0000158430
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03011943	0000009441	FLUKERS CRICKET FARM INC	146.48	0000158431
4/24/2015	10030	4396010000	CFS Lab Grants	CL295351	0000000768	FRANCIS BRACKIN	277.32	0000158641
4/24/2015	10001	8110210000	Safety Net Assistance	CL288670	0000005766	FRASIER-SHEPARDSON	2,660.00	0000158432
4/24/2015	10009	9320000000	Road Machinery Fund	03011967	0000005590	FREY THE WHEELMAN INC	2,995.00	0000158433
4/24/2015	10009	9320000000	Road Machinery Fund	03012464	0000005590	FREY THE WHEELMAN INC	130.16	0000158433
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03012020	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	5,742.89	0000158434
4/24/2015	10001	8110080000	Child Support/Title Iv-D F8	03011918	0000021384	FUND FOR THE CITY OF NEW YORK	5,402.99	0000158435
4/24/2015	10030	4395300000	Health Promotion Grants	03011834	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	203.49	0000158436
4/24/2015	10030	4395300000	Health Promotion Grants	03011831	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	103.55	0000158436
4/24/2015	10030	4395300000	Health Promotion Grants	03011828	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	697.77	0000158436
4/24/2015	20013	3330601000	Flow Control	03012316	0000021691	GDI SERVICES INC	1,699.17	0000158437
4/24/2015	10001	7920800000	Police Aviation	03012132	0000021691	GDI SERVICES INC	763.15	0000158437
4/24/2015	10030	9310000000	Transportation	03012080	0000021783	GEOGRAPH INDUSTRIES INC	30,025.00	0000158438
4/24/2015	10001	0514020000	Building Trades	03011883	0000005983	GEORGE H WRIGHT CO INC	478.00	0000158439
4/24/2015	10001	0514020000	Building Trades	03011880	0000005983	GEORGE H WRIGHT CO INC	503.80	0000158439
4/24/2015	10001	1550000000	Food Service	03012014	0000006324	GERHARZ EQUIPMENT INC	239.00	0000158440
4/24/2015	40021	6900000000	Parks & Recreation	03012425	0000023693	GILBANE BUILDING COMPANY	170,753.87	0000158441
4/24/2015	40021	6900000000	Parks & Recreation	03012425	0000023693	GILBANE BUILDING COMPANY	3,700,716.76	0000158441
4/24/2015	20015	6520000000	System Support	03012229	0000007142	GIS INFORMATION SYSTEMS INC	7,500.00	0000158442
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011987	0000005803	GREENE SENTRY HARDWARE INC	98.99	0000158443
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011986	0000005803	GREENE SENTRY HARDWARE INC	121.48	0000158443
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011985	0000005803	GREENE SENTRY HARDWARE INC	88.47	0000158443
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012246	0000005803	GREENE SENTRY HARDWARE INC	77.86	0000158443
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012243	0000005803	GREENE SENTRY HARDWARE INC	6.64	0000158443
4/24/2015	10001	8110210000	Safety Net Assistance	CL288695	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000158444
4/24/2015	10001	8110210000	Safety Net Assistance	CL288718	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000158444
4/24/2015	10001	8110210000	Safety Net Assistance	CL288700	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000158444
4/24/2015	10001	8110210000	Safety Net Assistance	CL288713	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000158444
4/24/2015	10001	8110210000	Safety Net Assistance	CL288699	0000005789	GREENLEAF FUNERAL HOME INC	2,660.00	0000158444
4/24/2015	10001	8340401000	Child & Family Mental Hlth Day	03012135	0000006005	HARVEY'S MEDICAL CENTER	41.16	0000158445
4/24/2015	20011	5752000000	Maintenance Distrib & Storage	03011939	0000005762	HAUN WELDING SUPPLY INC	7.13	0000158446
4/24/2015	20013	3330703000	Inventory Control	03012324	0000005762	HAUN WELDING SUPPLY INC	6.38	0000158446
4/24/2015	20013	3330703000	Inventory Control	03012322	0000005762	HAUN WELDING SUPPLY INC	23.68	0000158446
4/24/2015	20011	5752000000	Maintenance Distrib & Storage	03011938	0000005762	HAUN WELDING SUPPLY INC	6.44	0000158446

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4/24/2015	20011	5752000000	Maintenance Distrib & Storage	03011933	0000005762	HAUN WELDING SUPPLY INC	7.13	0000158446
4/24/2015	20011	5752000000	Maintenance Distrib & Storage	03011937	0000005762	HAUN WELDING SUPPLY INC	7.13	0000158446
4/24/2015	10001	8350100000	Hillbrook	03012423	0000007384	HEALTHWEAR RENTAL INC	219.89	0000158447
4/24/2015	10001	4353010000	Preschool Program	CL292832	0000007389	HEAR 2 LEARN PLLC	31,372.00	0000158448
4/24/2015	10030	4396010000	CFS Lab Grants	03012197	0000023682	HEIDOLPH NA LLC	5,061.41	0000158449
4/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03011932	0000007533	HERALD PUBLISHING COMPANY LLC	102.50	0000158450
4/24/2015	40021	9310000000	Transportation	03012290	0000007533	HERALD PUBLISHING COMPANY LLC	138.92	0000158450
4/24/2015	10001	3810000000	Emergency Management (Admin)	03012256	0000007533	HERALD PUBLISHING COMPANY LLC	1,188.66	0000158450
4/24/2015	10001	7550100000	County Compliance	CL291583	0000008038	HERMAN HOWARD	46.58	0000158673
4/24/2015	20035	6550000000	Ocpl - Library Grants	03012203	0000008194	HIGHSMITH LLC	1,708.60	0000158451
4/24/2015	10001	8330103000	Child Welfare Services F62	03011920	0000005898	HILLSIDE CHILDRENS CENTER	8,480.52	0000158452
4/24/2015	10001	8330103000	Child Welfare Services F62	03011922	0000005898	HILLSIDE CHILDRENS CENTER	8,778.49	0000158452
4/24/2015	10030	8250200000	Aging Division Services	03012359	0000006076	HOMEMAKERS OF CNY INC	1,020.00	0000158453
4/24/2015	10030	4395300000	Health Promotion Grants	03012127	0000007050	HOWARD M WEINSTEIN MD PC	414.30	0000158454
4/24/2015	10001	2760000000	Information Tech Client Svcs	03012154	0000006539	ICS SOLUTIONS GROUP	159.95	0000158455
4/24/2015	10001	2760000000	Information Tech Client Svcs	03012152	0000006539	ICS SOLUTIONS GROUP	474.98	0000158455
4/24/2015	10001	7110000000	Personnel Department	03012161	0000023769	ID PLUS LLC	2,080.00	0000158456
4/24/2015	20011	5741020000	Laboratory	03012459	0000008429	IDEXX DISTRIBUTION INC	930.64	0000158457
4/24/2015	10001	7930100000	Custody Administration	03011406	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	1,700.00	0000158458
4/24/2015	10007	9310300000	Maintenance of Roads	03012361	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	324.00	0000158458
4/24/2015	20015	6510100000	Central Library	03012392	0000009366	INGRAM LIBRARY SERVICES INC	455.18	0000158459
4/24/2015	20015	6510100000	Central Library	03012388	0000009366	INGRAM LIBRARY SERVICES INC	47.74	0000158459
4/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03012380	0000009366	INGRAM LIBRARY SERVICES INC	505.95	0000158459
4/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03012379	0000009366	INGRAM LIBRARY SERVICES INC	532.20	0000158459
4/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03012377	0000009366	INGRAM LIBRARY SERVICES INC	328.08	0000158459
4/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03012375	0000009366	INGRAM LIBRARY SERVICES INC	344.85	0000158459
4/24/2015	20015	6510100000	Central Library	03012385	0000009366	INGRAM LIBRARY SERVICES INC	1,637.46	0000158459
4/24/2015	10001	7320030000	Criminal Court Supervisions	CL292667	0000002673	INGRID CLISSON	82.80	0000158670
4/24/2015	10001	1520000000	Security Services	03011982	0000003969	INTERBORO PACKAGING CORP	1,351.46	0000158460
4/24/2015	10001	0514010000	Central & Ground Maintenance	03011964	0000003969	INTERBORO PACKAGING CORP	619.80	0000158460
4/24/2015	10030	8250200000	Aging Division Services	03012373	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,643.86	0000158461
4/24/2015	10001	2750000000	Information Technology Admin	03012192	0000000242	IRON MOUNTAIN INC	758.48	0000158462
4/24/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286366	0000017139	ISABELLA RAUH-IVERS	87.40	0000158463
4/24/2015	10001	8340401000	Child & Family Mental Hlth Day	CB286366	0000017139	ISABELLA RAUH-IVERS	109.25	0000158463
4/24/2015	10001	7110000000	Personnel Department	CL293996	0000003225	JACQUELINE WYNARCZYK	67.81	0000158663
4/24/2015	10001	8330103000	Child Welfare Services F62	MT66002	0000019418	JADA SPINNER	85.10	0000158680
4/24/2015	10001	8330103000	Child Welfare Services F62	MT66003	0000019418	JADA SPINNER	108.10	0000158680

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4/24/2015	10001	8330103000	Child Welfare Services F62	MT61661	0000001888	JASON SCHARF	221.95	0000158681
4/24/2015	20011	5741010000	Water Treatment & Pumping	03012409	0000005924	JCI JONES CHEMICALS INC	2,931.94	0000158464
4/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282804	0000000575	JEAN MADIGAN	14.95	0000158642
4/24/2015	10030	4395700000	MCH/Healthy Families Grants	CB282804	0000000575	JEAN MADIGAN	42.55	0000158642
4/24/2015	10001	8340401000	Child & Family Mental Hlth Day	03011998	0000016724	JEANETTE M CAPPUCILLI	2,049.52	0000158465
4/24/2015	10030	4395300000	Health Promotion Grants	CB270480	0000002881	JENNY DICKINSON	20.70	0000158643
4/24/2015	10030	4395300000	Health Promotion Grants	CL270480	0000002881	JENNY DICKINSON	5.75	0000158643
4/24/2015	20013	3330703000	Inventory Control	03011961	0000006227	JGB ENTERPRISES INC	1,388.92	0000158466
4/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282803	0000001109	JOAN ROGUS	62.10	0000158644
4/24/2015	10030	3150000000	DA Grants	CL289572	0000008354	JOHN F FINN INSTITUTE FOR PUBLIC SAFETY	8,839.00	0000158467
4/24/2015	10001	4353010000	Preschool Program	CB287120	0000006084	JOWONIO SCHOOL INC	1,556.00	0000158468
4/24/2015	10001	4353010000	Preschool Program	CL287120	0000006084	JOWONIO SCHOOL INC	316.00	0000158468
4/24/2015	10001	4353010000	Preschool Program	CB290500	0000006084	JOWONIO SCHOOL INC	383.00	0000158468
4/24/2015	10001	4353010000	Preschool Program	CL290500	0000006084	JOWONIO SCHOOL INC	1,106.00	0000158468
4/24/2015	20013	3330703000	Inventory Control	03012047	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	52.48	0000158469
4/24/2015	10001	8330103000	Child Welfare Services F62	MT66090	0000021525	KAREN KNEESKERN	86.25	0000158682
4/24/2015	10001	7320030000	Criminal Court Supervisions	CL295412	0000003138	KATHLEEN DIXON	249.55	0000158671
4/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282801	0000000719	KATHLEEN JAKWAY	77.63	0000158645
4/24/2015	10001	7110000000	Personnel Department	CL293997	0000004588	KATHRYN M DIGIULIO	63.00	0000158683
4/24/2015	10030	7500000000	Purchase Division	03012149	0000018779	KENNETH JACKSON	100.00	0000158470
4/24/2015	10001	2760000000	Information Tech Client Svcs	03012110	0000000390	KENNITH F DEFILIPPS	3,060.00	0000158471
4/24/2015	10001	2760000000	Information Tech Client Svcs	03012108	0000000390	KENNITH F DEFILIPPS	600.00	0000158471
4/24/2015	10001	8110030000	Employment F3	03012137	0000018903	KHAGENDRA NEPAL	100.00	0000158472
4/24/2015	10001	4350400400	Environmental Health	CL294708	0000004660	KIM A MORAN	207.58	0000158646
4/24/2015	20013	3330701000	Instrumentation & Electrical	03012300	0000006335	KJ ELECTRIC CORP	1,592.31	0000158473
4/24/2015	10001	1910000000	County Clerk's Office	03011984	0000005879	KODAK ALARIS INC	260.50	0000158474
4/24/2015	10001	1910000000	County Clerk's Office	03011935	0000005879	KODAK ALARIS INC	1,012.00	0000158474
4/24/2015	20013	3330400000	Fleet Management	03012412	0000000061	KOERNER FORD OF SYRACUSE INC	27.80	0000158475
4/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03012188	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000158476
4/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03012176	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	103.90	0000158476
4/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03012173	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000158476
4/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03012170	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	720.00	0000158476
4/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03012168	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,078.16	0000158476
4/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03012171	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,225.00	0000158476
4/24/2015	20013	3330702000	Maintenance	03012417	0000007269	L & G MACHINING INC	290.00	0000158477
4/24/2015	10030	4395300000	Health Promotion Grants	03011859	0000006951	LABORATORY ALLIANCE OF CNY LLC	55.28	0000158478
4/24/2015	10030	4395300000	Health Promotion Grants	03011857	0000006951	LABORATORY ALLIANCE OF CNY LLC	84.44	0000158478

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4/24/2015	10001	8330103000	Child Welfare Services F62	MT65433	0000019417	LAKINAH CAGE	190.90	0000158684
4/24/2015	10001	8330103000	Child Welfare Services F62	MT65434	0000019417	LAKINAH CAGE	289.80	0000158684
4/24/2015	10001	8110080000	Child Support/Title Iv-D F8	03012103	0000007983	LAL GINGOLD & FRANKLIN PLLC	26,666.66	0000158685
4/24/2015	10001	4353020000	Early Intervention	CL292620	0000007488	LANPHERS TRANSPORT INC	354.78	0000158479
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03011945	0000004084	LAUREEN E DOODY	875.80	0000158480
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03011988	0000009520	LEES FEED STORE	531.50	0000158481
4/24/2015	10001	7930400000	Custody Transport	03011624	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000158482
4/24/2015	10001	7920200000	Police Patrol	03011631	0000014870	LEWIS UNIFORM COMPANY LLC	1,360.70	0000158482
4/24/2015	10001	7110000000	Personnel Department	CL293989	0000016792	LINDA HOGARBOME	39.38	0000158674
4/24/2015	10001	8330103000	Child Welfare Services F62	MT61039	0000007602	LISA BANUSKI	43.70	0000158686
4/24/2015	10001	8330103000	Child Welfare Services F62	MT61048	0000007602	LISA BANUSKI	75.90	0000158686
4/24/2015	40021	9310000000	Transportation	03012393	0000005723	LIVERPOOL LUMBER CO INC	15,045.00	0000158483
4/24/2015	10001	4710200000	Family Court Services	CL290046	0000022536	MAGGIE SEIKALY	109.30	0000158660
4/24/2015	20015	6520000000	System Support	03012003	0000009762	MAILFINANCE INC	1,422.12	0000158484
4/24/2015	10001	8340501000	Child & Family MH Clinic Treat	03011871	0000007005	MAMI OF CNY INC	275.00	0000158485
4/24/2015	10001	8340501000	Child & Family MH Clinic Treat	03011870	0000007005	MAMI OF CNY INC	312.50	0000158485
4/24/2015	10001	8340501000	Child & Family MH Clinic Treat	03011867	0000007005	MAMI OF CNY INC	112.50	0000158485
4/24/2015	10001	8340501000	Child & Family MH Clinic Treat	03011872	0000007005	MAMI OF CNY INC	162.50	0000158485
4/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03012167	0000007005	MAMI OF CNY INC	837.50	0000158485
4/24/2015	10030	4395300000	Health Promotion Grants	03012125	0000007960	MARCELLUS FAMILY MEDICINE PLLC	82.86	0000158486
4/24/2015	10030	4395700000	MCH/Healthy Families Grants	CB282806	0000002869	MARGARET M SEITER	33.35	0000158647
4/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282806	0000002869	MARGARET M SEITER	18.40	0000158647
4/24/2015	10001	8330103000	Child Welfare Services F62	MT62112	0000009241	MARGARITA E GONZALEZ	119.03	0000158687
4/24/2015	10001	8330103000	Child Welfare Services F62	MT62110	0000009241	MARGARITA E GONZALEZ	10.35	0000158687
4/24/2015	20011	5752000000	Maintenance Distrib & Storage	03012418	0000005758	MARTISCO CORPORATION	504.89	0000158487
4/24/2015	10001	8330103000	Child Welfare Services F62	MT65581	0000003188	MARY B WESCHE	30.48	0000158688
4/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282828	0000003851	MARY BETH CONNELLY	41.40	0000158648
4/24/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282819	0000000963	MARY STACHELEK	174.23	0000158649
4/24/2015	10001	8330103000	Child Welfare Services F62	MT61074	0000002878	MARYBETH MCARDELL	155.25	0000158689
4/24/2015	10001	4351030300	Criminalistics	03012260	0000008967	MASTERS SUPPLY LLC	220.69	0000158488
4/24/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03011980	0000008967	MASTERS SUPPLY LLC	464.42	0000158488
4/24/2015	10030	8330103000	Child Welfare Services F62	03012398	0000007011	MCPMAHON/RYAN CHILD ADVOCACY SITE	49,960.26	0000158489
4/24/2015	10030	8250200000	Aging Division Services	03012123	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	35,869.81	0000158490
4/24/2015	10030	8250200000	Aging Division Services	03012141	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	27,326.16	0000158490
4/24/2015	10001	7320030000	Criminal Court Supervisions	CL290333	0000022212	MEDLAB INC	540.00	0000158491
4/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282800	0000002987	MICHAEL ZILUNI	75.90	0000158650
4/24/2015	10001	8330103000	Child Welfare Services F62	MT60289	0000003256	MICHELLE CASE	136.85	0000158690

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4/24/2015	20013	3330702000	Maintenance	03011959	0000006212	MID-STATE DOOR INC	5,584.00	0000158492
4/24/2015	10001	0514020000	Building Trades	03011929	0000005671	MID-STATE INDUSTRIAL CO INC	1,218.00	0000158493
4/24/2015	10001	7930600000	Custody Housing	03012136	0000006441	MIKES COMMERCIAL REFRIGERATION INC	100.00	0000158494
4/24/2015	20013	3330400000	Fleet Management	03011957	0000005722	MIRABITO HOLDINGS INC	4,319.55	0000158495
4/24/2015	20013	3330400000	Fleet Management	03011958	0000005722	MIRABITO HOLDINGS INC	11,885.47	0000158495
4/24/2015	20013	3330400000	Fleet Management	03012410	0000006008	MOORES TIRE SALES INC	1,327.93	0000158496
4/24/2015	20013	3330300000	Training & Safety	CL263638	0000016570	MORRISVILLE STATE COLLEGE	900.00	0000158497
4/24/2015	10001	6912000000	Onondaga Lake Park	03012266	0000006499	MS UNLIMITED INC	40.00	0000158498
4/24/2015	10001	6912000000	Onondaga Lake Park	03012312	0000006499	MS UNLIMITED INC	240.00	0000158498
4/24/2015	10001	6916000000	Pratt's Falls	03012306	0000006499	MS UNLIMITED INC	60.00	0000158498
4/24/2015	10001	6912000000	Onondaga Lake Park	03012304	0000006499	MS UNLIMITED INC	40.00	0000158498
4/24/2015	55040	5810300000	Health Insurance	03012148	0000005545	MVP HEALTH PLAN INC	17,827.46	0000158499
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03011947	0000009602	MWI VETERINARY SUPPLY INC	15.70	0000158500
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03011946	0000009602	MWI VETERINARY SUPPLY INC	56.00	0000158500
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03011979	0000009602	MWI VETERINARY SUPPLY INC	108.37	0000158500
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03011981	0000009602	MWI VETERINARY SUPPLY INC	19.96	0000158500
4/24/2015	10001	3110000000	District Attorney Operations	CD278082	0000001201	NANCY A CASTELLETTI	276.25	0000158501
4/24/2015	10001	3110000000	District Attorney Operations	CC278082	0000001201	NANCY A CASTELLETTI	56.70	0000158501
4/24/2015	10001	3110000000	District Attorney Operations	CB278082	0000001201	NANCY A CASTELLETTI	34.65	0000158501
4/24/2015	10001	3110000000	District Attorney Operations	CL278082	0000001201	NANCY A CASTELLETTI	94.50	0000158501
4/24/2015	10001	3110000000	District Attorney Operations	CE278082	0000001201	NANCY A CASTELLETTI	75.60	0000158501
4/24/2015	10001	7110000000	Personnel Department	CL293988	0000002188	NANCY CAMPOLITO	39.38	0000158624
4/24/2015	10001	0514010000	Central & Ground Maintenance	03012194	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,831.76	0000158502
4/24/2015	20015	6510100000	Central Library	03012190	0000003922	NATIONAL LEARNING CORPORATION	647.14	0000158503
4/24/2015	10001	4353010000	Preschool Program	CL293450	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	3,562.00	0000158504
4/24/2015	10001	4353010000	Preschool Program	CB293450	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,841.00	0000158504
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CI294267	0000005635	NIAGARA MOHAWK POWER CORP	224.02	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CJ294267	0000005635	NIAGARA MOHAWK POWER CORP	1,039.90	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CK294267	0000005635	NIAGARA MOHAWK POWER CORP	992.01	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CB294267	0000005635	NIAGARA MOHAWK POWER CORP	1,957.47	0000158505
4/24/2015	10001	3420000000	Call Taking & Dispatch	CB294378	0000005635	NIAGARA MOHAWK POWER CORP	169.98	0000158505
4/24/2015	10001	7930500000	Custody Control	CB292437	0000005635	NIAGARA MOHAWK POWER CORP	5,879.42	0000158505
4/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291302	0000005635	NIAGARA MOHAWK POWER CORP	429.88	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL294267	0000005635	NIAGARA MOHAWK POWER CORP	213.07	0000158505
4/24/2015	10001	3420000000	Call Taking & Dispatch	CL294377	0000005635	NIAGARA MOHAWK POWER CORP	131.10	0000158505
4/24/2015	10001	3420000000	Call Taking & Dispatch	CL294378	0000005635	NIAGARA MOHAWK POWER CORP	131.15	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CM294267	0000005635	NIAGARA MOHAWK POWER CORP	52.33	0000158505

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4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CN294267	000005635	NIAGARA MOHAWK POWER CORP	323.98	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CO294267	000005635	NIAGARA MOHAWK POWER CORP	138.26	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CP294267	000005635	NIAGARA MOHAWK POWER CORP	133.13	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CQ294267	000005635	NIAGARA MOHAWK POWER CORP	856.48	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CR294267	000005635	NIAGARA MOHAWK POWER CORP	15,701.54	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CS294267	000005635	NIAGARA MOHAWK POWER CORP	882.74	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CT294267	000005635	NIAGARA MOHAWK POWER CORP	42.07	0000158505
4/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291302	000005635	NIAGARA MOHAWK POWER CORP	472.22	0000158505
4/24/2015	10001	7930100000	Custody Administration	CL292437	000005635	NIAGARA MOHAWK POWER CORP	136.26	0000158505
4/24/2015	10001	7930500000	Custody Control	CC292437	000005635	NIAGARA MOHAWK POWER CORP	26.38	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CC294267	000005635	NIAGARA MOHAWK POWER CORP	668.29	0000158505
4/24/2015	10001	3420000000	Call Taking & Dispatch	CC294378	000005635	NIAGARA MOHAWK POWER CORP	56.39	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CD294267	000005635	NIAGARA MOHAWK POWER CORP	1,337.98	0000158505
4/24/2015	10001	3420000000	Call Taking & Dispatch	CD294378	000005635	NIAGARA MOHAWK POWER CORP	175.47	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CE294267	000005635	NIAGARA MOHAWK POWER CORP	200.88	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CF294267	000005635	NIAGARA MOHAWK POWER CORP	1,228.66	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CG294267	000005635	NIAGARA MOHAWK POWER CORP	128.09	0000158505
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CH294267	000005635	NIAGARA MOHAWK POWER CORP	2,703.09	0000158505
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL282035	000005635	NIAGARA MOHAWK POWER CORP	104,351.70	0000158506
4/24/2015	10001	3820000000	Fire Bureau	CL286589	0000021490	NICHOLAS FLETCHER	126.50	0000158633
4/24/2015	10001	3820000000	Fire Bureau	CB286589	0000021490	NICHOLAS FLETCHER	17.83	0000158633
4/24/2015	20013	3330601000	Flow Control	03012223	000005890	NOCO DISTRIBUTION LLC	460.44	0000158507
4/24/2015	20013	3330400000	Fleet Management	03012041	000006308	NORTH SYRACUSE LAWN & SNOW INC	260.06	0000158508
4/24/2015	20011	5743000000	MWB Operations Personnel	03012414	000007632	NY RURAL WATER ASSOCIATION	300.00	0000158509
4/24/2015	10001	7930600000	Custody Housing	03012133	000005227	NYS INDUSTRIES FOR THE DISABLED	1,431.24	0000158510
4/24/2015	10001	1520000000	Security Services	03012247	000005227	NYS INDUSTRIES FOR THE DISABLED	1,067.04	0000158510
4/24/2015	40027	5700000000	Metropolitan Water Board	03012217	000006019	O'CONNELL ELECTRIC CO INC	22,821.71	0000158511
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012090	000009601	OFFICEMAX INC	28.48	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012097	000009601	OFFICEMAX INC	26.69	0000158512
4/24/2015	10001	8340501000	Child & Family MH Clinic Treat	03012297	000009601	OFFICEMAX INC	(3.52)	0000158512
4/24/2015	10001	8340501000	Child & Family MH Clinic Treat	03012296	000009601	OFFICEMAX INC	141.85	0000158512
4/24/2015	10001	3110000000	District Attorney Operations	03012180	000009601	OFFICEMAX INC	79.17	0000158512
4/24/2015	10001	3110000000	District Attorney Operations	03012182	000009601	OFFICEMAX INC	293.47	0000158512
4/24/2015	10001	2750000000	Information Technology Admin	03012193	000009601	OFFICEMAX INC	148.83	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012092	000009601	OFFICEMAX INC	28.48	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012096	000009601	OFFICEMAX INC	29.22	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012074	000009601	OFFICEMAX INC	40.94	0000158512

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4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012076	000009601	OFFICEMAX INC	58.69	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012078	000009601	OFFICEMAX INC	16.24	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012081	000009601	OFFICEMAX INC	29.53	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012082	000009601	OFFICEMAX INC	54.30	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012085	000009601	OFFICEMAX INC	27.01	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012098	000009601	OFFICEMAX INC	46.88	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012099	000009601	OFFICEMAX INC	4.72	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012100	000009601	OFFICEMAX INC	88.62	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012101	000009601	OFFICEMAX INC	50.65	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012102	000009601	OFFICEMAX INC	7.80	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012109	000009601	OFFICEMAX INC	30.04	0000158512
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012111	000009601	OFFICEMAX INC	(15.59)	0000158512
4/24/2015	10001	8340501000	Child & Family MH Clinic Treat	03012399	000009601	OFFICEMAX INC	1.94	0000158512
4/24/2015	10001	7320030000	Criminal Court Supervisions	03012403	000009601	OFFICEMAX INC	32.83	0000158512
4/24/2015	10001	7320030000	Criminal Court Supervisions	03012411	000009601	OFFICEMAX INC	27.64	0000158512
4/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03012420	000009601	OFFICEMAX INC	197.16	0000158512
4/24/2015	10001	8260102000	Adult Mental Health Administra	03012401	000009601	OFFICEMAX INC	4.72	0000158512
4/24/2015	10001	8110200000	Dss Admin Overhead F20	03012419	000009601	OFFICEMAX INC	8.41	0000158512
4/24/2015	10001	4351030100	Director of Labs	03012225	000009601	OFFICEMAX INC	69.80	0000158512
4/24/2015	10001	8220100000	Veteran's Administration	03011968	000009601	OFFICEMAX INC	37.25	0000158512
4/24/2015	10001	3910400000	Tax Collection	03011954	000009601	OFFICEMAX INC	40.92	0000158512
4/24/2015	10001	8230102000	Adult Protective Services F2	03011966	000009601	OFFICEMAX INC	102.82	0000158512
4/24/2015	10001	7920100000	Police Administration	03012249	000009601	OFFICEMAX INC	5.53	0000158512
4/24/2015	10001	8350100000	Hillbrook	03011963	000009601	OFFICEMAX INC	84.75	0000158512
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012064	000005777	OIL BURNER SUPPLY CO INC	129.15	0000158513
4/24/2015	10001	8110030000	Employment F3	03011924	000006069	ONONDAGA COMMUNITY COLLEGE	951,118.12	0000158514
4/24/2015	10030	8110010000	Elig/Incmaintenance F1	03011925	000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	6,884.03	0000158515
4/24/2015	10001	1520000000	Security Services	CL293676	0000015216	ONONDAGA COUNTY	834.80	0000158625
4/24/2015	10001	8110080000	Child Support/Title Iv-D F8	CL296559	0000015212	ONONDAGA COUNTY	60.00	0000158626
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL294259	0000015219	ONONDAGA COUNTY	791.90	0000158630
4/24/2015	10001	4710200000	Family Court Services	CL290045	0000015327	ONONDAGA COUNTY	537.70	0000158661
4/24/2015	10001	7920500000	Police Criminal Investigation	CL292442	0000015218	ONONDAGA COUNTY	239.94	0000158675
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL294270	0000015245	ONONDAGA COUNTY WATER AUTHORITY	541.53	0000158516
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CB294270	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,101.03	0000158516
4/24/2015	10001	0514010000	Central & Ground Maintenance	03011869	000006179	ONONDAGA PAPER & TWINE INC	250.00	0000158517
4/24/2015	20015	6520000000	System Support	03012273	000008388	OVERDRIVE INC	566.57	0000158518
4/24/2015	10001	0514020000	Building Trades	03012407	000005714	OVERHEAD DOOR CO OF CORTLAND INC	205.84	0000158519

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4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03012169	0000008081	P & R TECHNICAL SERVICES LLC	140.00	0000158520
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012002	0000005732	PARISH MAINTENANCE SUPPLY CORP	332.21	0000158521
4/24/2015	10001	7110000000	Personnel Department	CL293995	0000000763	PATRICIA A BALDUCCI	81.38	0000158665
4/24/2015	40025	3300000000	Water Environment Protection D	03012331	0000006387	PATRICIA ELECTRIC INC	60,796.42	0000158522
4/24/2015	10001	4350400200	Animal Disease	03011927	0000005820	PATRICIA L JANDRIS	100.00	0000158523
4/24/2015	10009	9320000000	Road Machinery Fund	03012390	0000023761	PC HOLDINGS 5	482.98	0000158524
4/24/2015	10009	9320000000	Road Machinery Fund	03012394	0000023761	PC HOLDINGS 5	2,353.35	0000158524
4/24/2015	10001	8330103000	Child Welfare Services F62	03012107	0000005858	PEDIATRIC SERVICE GROUP LLP	23,102.90	0000158525
4/24/2015	10001	8230102000	Adult Protective Services F2	MT65781	0000001552	PENNY SHELDON	143.18	0000158691
4/24/2015	10001	6904000000	Carpenter's Brook	03012004	0000021762	PESTECH EXTERMINATING INC	190.00	0000158526
4/24/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03012062	0000021762	PESTECH EXTERMINATING INC	133.00	0000158526
4/24/2015	10001	6911000000	Oneida Shores	03012000	0000021762	PESTECH EXTERMINATING INC	30.00	0000158526
4/24/2015	20014	4920100501	Administration	CL296032	0000006645	PHYSICAL MED & REHAB MSG LLP	425.69	0000158527
4/24/2015	40027	5770000000	MWB Capital Projects	CL289250	0000006418	PLAN & PRINT SYSTEMS INC	836.12	0000158528
4/24/2015	40027	5770000000	MWB Capital Projects	CB289250	0000006418	PLAN & PRINT SYSTEMS INC	52.00	0000158528
4/24/2015	40027	5770000000	MWB Capital Projects	CC289250	0000006418	PLAN & PRINT SYSTEMS INC	225.52	0000158528
4/24/2015	55040	5810300000	Health Insurance	03012404	0000005743	POMCO INC	107,714.20	0000158529
4/24/2015	55040	5810300000	Health Insurance	03012405	0000005743	POMCO INC	107,593.20	0000158529
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012011	0000007787	PPG ARCHITECTURAL COATINGS LLC	41.70	0000158530
4/24/2015	10001	0514020000	Building Trades	03011941	0000007787	PPG ARCHITECTURAL COATINGS LLC	217.50	0000158530
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012008	0000007787	PPG ARCHITECTURAL COATINGS LLC	28.80	0000158530
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012239	0000007787	PPG ARCHITECTURAL COATINGS LLC	13.90	0000158530
4/24/2015	10001	4710300000	Municipal Legal Services	03012315	0000019387	PRACTISING LAW INSTITUTE	302.50	0000158531
4/24/2015	10001	3110000000	District Attorney Operations	CL294765	0000014848	PROFESSIONAL PRACTICE GROUP	5,250.00	0000158532
4/24/2015	10001	4351030200	Forensic Biology/DNA Lab	03011879	0000008670	PROMEGA CORPORATION	1,475.35	0000158533
4/24/2015	10001	0514020000	Building Trades	03012211	0000006198	PURCELLS WALLPAPER & PAINT INC	252.00	0000158534
4/24/2015	10001	0514020000	Building Trades	03012214	0000006198	PURCELLS WALLPAPER & PAINT INC	26.00	0000158534
4/24/2015	10001	0514020000	Building Trades	03012215	0000006198	PURCELLS WALLPAPER & PAINT INC	30.00	0000158534
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012065	0000006198	PURCELLS WALLPAPER & PAINT INC	360.00	0000158534
4/24/2015	10001	0514020000	Building Trades	03012218	0000006198	PURCELLS WALLPAPER & PAINT INC	26.00	0000158534
4/24/2015	10001	0514020000	Building Trades	03012231	0000006198	PURCELLS WALLPAPER & PAINT INC	143.76	0000158534
4/24/2015	10001	0514020000	Building Trades	03012233	0000006198	PURCELLS WALLPAPER & PAINT INC	30.00	0000158534
4/24/2015	10001	0514020000	Building Trades	03012271	0000006198	PURCELLS WALLPAPER & PAINT INC	551.16	0000158534
4/24/2015	10001	0514020000	Building Trades	03012209	0000006198	PURCELLS WALLPAPER & PAINT INC	75.00	0000158534
4/24/2015	10001	0514020000	Building Trades	03012207	0000006198	PURCELLS WALLPAPER & PAINT INC	26.00	0000158534
4/24/2015	10001	0514020000	Building Trades	03012206	0000006198	PURCELLS WALLPAPER & PAINT INC	52.00	0000158534
4/24/2015	10030	4395300000	Health Promotion Grants	03012126	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	169.90	0000158535

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4/24/2015	10030	4395300000	Health Promotion Grants	CL270481	0000003749	RACHEL MURPHY	46.50	0000158651
4/24/2015	10030	4395300000	Health Promotion Grants	CB270481	0000003749	RACHEL MURPHY	87.40	0000158651
4/24/2015	20013	3330704000	Process Control	03012043	0000006702	RICCELLI ENTERPRISES INC	4,810.56	0000158536
4/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03012155	0000016490	RICK TURK TREE SERVICE INC	1,062.50	0000158537
4/24/2015	10001	6911000000	Oneida Shores	03012301	0000007069	RID-O-VIT	204.92	0000158538
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03012298	0000007069	RID-O-VIT	207.82	0000158538
4/24/2015	10001	4350400400	Environmental Health	CL294709	0000004922	ROBIN MARIE ARNOLD	154.08	0000158652
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03012235	0000008234	RODENTPRO.COMM LLC	125.00	0000158539
4/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282807	0000005116	ROLAND SHEA JR	62.10	0000158653
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03011926	0000002227	RONALD LUCHSINGER	840.00	0000158540
4/24/2015	10001	2750000000	Information Technology Admin	CL295215	0000000654	RONALD SHELTON	35.65	0000158627
4/24/2015	10001	2750000000	Information Technology Admin	CL295216	0000000654	RONALD SHELTON	20.70	0000158627
4/24/2015	10009	9320000000	Road Machinery Fund	03012381	0000006087	RUMETCO SALES INC	511.00	0000158541
4/24/2015	10001	0514020000	Building Trades	03012179	0000006087	RUMETCO SALES INC	5.10	0000158541
4/24/2015	10001	0514020000	Building Trades	03012016	0000006087	RUMETCO SALES INC	200.00	0000158541
4/24/2015	10001	0514020000	Building Trades	03012013	0000006087	RUMETCO SALES INC	37.20	0000158541
4/24/2015	10001	0514020000	Building Trades	03012009	0000006087	RUMETCO SALES INC	20.29	0000158541
4/24/2015	10001	0514020000	Building Trades	03012184	0000006087	RUMETCO SALES INC	39.82	0000158541
4/24/2015	10001	0514020000	Building Trades	03012183	0000006087	RUMETCO SALES INC	20.07	0000158541
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012335	0000006868	S&W SERVICES INC	5,973.69	0000158542
4/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL282802	0000001944	SABRINA SHERLOCK	48.30	0000158654
4/24/2015	10030	4395700000	MCH/Healthy Families Grants	CB282802	0000001944	SABRINA SHERLOCK	82.80	0000158654
4/24/2015	10030	8250200000	Aging Division Services	03012328	0000014841	SALVATION ARMY	4,507.25	0000158543
4/24/2015	10001	7110000000	Personnel Department	CL293991	0000001508	SANDRA HOWLEY	47.25	0000158544
4/24/2015	10001	7110000000	Personnel Department	CL293990	0000002347	SANDRA OCONNOR	47.25	0000158666
4/24/2015	10030	4395300000	Health Promotion Grants	03011889	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000158545
4/24/2015	10030	4395300000	Health Promotion Grants	03011901	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000158545
4/24/2015	10030	4395300000	Health Promotion Grants	03011897	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000158545
4/24/2015	10030	4395300000	Health Promotion Grants	03011903	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000158545
4/24/2015	10030	4395300000	Health Promotion Grants	03011905	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000158545
4/24/2015	10030	4395300000	Health Promotion Grants	03011906	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000158545
4/24/2015	10030	4395300000	Health Promotion Grants	03011908	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000158545
4/24/2015	10030	4395300000	Health Promotion Grants	03011887	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000158545
4/24/2015	10030	4395300000	Health Promotion Grants	03011890	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000158545
4/24/2015	10030	4395300000	Health Promotion Grants	03011891	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000158545
4/24/2015	10030	4395300000	Health Promotion Grants	03011894	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000158545
4/24/2015	10001	3110000000	District Attorney Operations	CL280085	0000004540	SCOTT D BOND	158.00	0000158546

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4/24/2015	10001	3820000000	Fire Bureau	CL232392	0000004062	SCOTT SCHRILLA	59.80	0000158634
4/24/2015	10001	6903000000	Rosamond Gifford Zoo	03012024	0000000165	SCOTTS DISTRIBUTING INC	5,604.74	0000158547
4/24/2015	10030	4395300000	Health Promotion Grants	CL270482	0000016583	SHALANDA GRAHAM	64.40	0000158655
4/24/2015	10001	4351030200	Forensic Biology/DNA Lab	CL295352	0000000092	SHEILA GENTILE	73.04	0000158656
4/24/2015	10001	8330103000	Child Welfare Services F62	CL286923	0000007866	SHENORA MCMILLION	44.00	0000158548
4/24/2015	10001	4350700800	Nurse Family Partnership	CL282796	0000021256	SHERRY BISHOP	77.05	0000158657
4/24/2015	20013	3330703000	Inventory Control	03012468	0000008370	SHERWIN-WILLIAMS CO	58.24	0000158549
4/24/2015	10001	4351030100	Director of Labs	03012439	0000005566	SI TECHNOLOGIES INC	7,902.19	0000158550
4/24/2015	10001	4351030300	Criminalistics	03012201	0000008834	SIGMA-ALDRICH INC	462.68	0000158551
4/24/2015	10001	3420000000	Call Taking & Dispatch	03012163	0000000101	SOUTHWORTH-MILTON INC	309.50	0000158552
4/24/2015	10001	3420000000	Call Taking & Dispatch	03012162	0000000101	SOUTHWORTH-MILTON INC	471.00	0000158552
4/24/2015	10001	7920100000	Police Administration	03011606	0000023777	SPAN PUBLISHING INC	288.00	0000158553
4/24/2015	10001	4350800300	Tb Control	03012198	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	33.08	0000158554
4/24/2015	20014	4920100501	Administration	CL296031	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	27.82	0000158555
4/24/2015	10001	4350800200	Std	CL294430	0000001272	STACY FONTANA	64.66	0000158658
4/24/2015	10001	8110010000	Elig/Incmaintenance F1	CL271589	0000009322	STATE OF FLORIDA	9.00	0000158556
4/24/2015	10001	8110010000	Elig/Incmaintenance F1	CL271588	0000007592	STATE OF NEW JERSEY	25.00	0000158557
4/24/2015	10001	8110010000	Elig/Incmaintenance F1	CL271590	0000015385	STATE OF TENNESSEE	7.00	0000158558
4/24/2015	10001	8110010000	Elig/Incmaintenance F1	CL271587	0000009114	STATE OF VIRGINIA	12.00	0000158559
4/24/2015	10001	7320030000	Criminal Court Supervisions	CL295415	0000004544	STEPHEN STACHELEK	246.68	0000158672
4/24/2015	10001	2750000000	Information Technology Admin	CL291010	0000002480	STEVEN SCHULTZ	29.90	0000158628
4/24/2015	20013	3330702000	Maintenance	03012415	0000005760	SUBURBAN HARDWARE INC	285.29	0000158560
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL294271	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	263.29	0000158561
4/24/2015	10001	0512000000	Construction & Office Planning	03012072	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	1,455.00	0000158562
4/24/2015	10030	4395300000	Health Promotion Grants	03011850	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	438.48	0000158563
4/24/2015	10030	4395300000	Health Promotion Grants	03011856	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	386.71	0000158563
4/24/2015	10001	4353010000	Preschool Program	CL290777	0000001561	SUSAN E DAVOLI	630.00	0000158564
4/24/2015	10001	3110000000	District Attorney Operations	CL294762	0000004227	SUSANA P CARMAN	2,805.00	0000158565
4/24/2015	10001	3110000000	District Attorney Operations	CB294762	0000004227	SUSANA P CARMAN	200.00	0000158565
4/24/2015	10030	4395800000	Disease Control Grants	03011909	0000006093	SYNERGY GLOBAL SOLUTIONS INC	176.22	0000158566
4/24/2015	10030	4395800000	Disease Control Grants	03012245	0000006093	SYNERGY GLOBAL SOLUTIONS INC	281.44	0000158566
4/24/2015	10001	3110000000	District Attorney Operations	03012177	0000005673	SYRACUSE BLUE PRINT CO INC	54.00	0000158567
4/24/2015	10001	3110000000	District Attorney Operations	03012178	0000005673	SYRACUSE BLUE PRINT CO INC	22.50	0000158567
4/24/2015	40021	9310000000	Transportation	03012261	0000005673	SYRACUSE BLUE PRINT CO INC	574.56	0000158567
4/24/2015	40021	9310000000	Transportation	03012265	0000005673	SYRACUSE BLUE PRINT CO INC	233.01	0000158567
4/24/2015	10030	4395300000	Health Promotion Grants	03011858	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	598.90	0000158568
4/24/2015	10030	6900000000	Parks & Recreation	03011888	0000006988	SYRACUSE DESIGN GROUP LLC	2,134.81	0000158569

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4/24/2015	10030	6900000000	Parks & Recreation	03011892	0000006988	SYRACUSE DESIGN GROUP LLC	8,700.00	0000158569
4/24/2015	10001	3420000000	Call Taking & Dispatch	CL294375	0000005844	SYRACUSE HOUSING AUTHORITY	448.72	0000158570
4/24/2015	10030	8250200000	Aging Division Services	03012294	0000005710	SYRACUSE JEWISH FAMILY SERVICE	13,723.59	0000158571
4/24/2015	10001	4350700600	Family Planning	CL281027	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000158572
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03012166	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,701.68	0000158573
4/24/2015	10009	9320000000	Road Machinery Fund	03011913	0000006375	SYRACUSE TIME & ALARM COMPANY INC	254.00	0000158574
4/24/2015	10001	4353010000	Preschool Program	CL278386	0000005687	SYRACUSE UNIVERSITY	110.00	0000158575
4/24/2015	10001	4353010000	Preschool Program	CL278387	0000005687	SYRACUSE UNIVERSITY	495.00	0000158575
4/24/2015	10001	4353010000	Preschool Program	CL278385	0000005687	SYRACUSE UNIVERSITY	541.00	0000158575
4/24/2015	10001	4351020100	Medical Examiner's Office	03012347	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	4,500.00	0000158576
4/24/2015	10030	1500000000	Corrections	03012068	0000000772	TAMMY IBBS	30.00	0000158577
4/24/2015	10001	4350300400	Cancer Services Program	CD292878	0000007746	TAMMY SMITH	24.55	0000158659
4/24/2015	10001	4350300400	Cancer Services Program	CL292878	0000007746	TAMMY SMITH	64.66	0000158659
4/24/2015	10001	4350800200	Std	CC292878	0000007746	TAMMY SMITH	64.66	0000158659
4/24/2015	10001	4350300400	Cancer Services Program	CB292878	0000007746	TAMMY SMITH	24.55	0000158659
4/24/2015	10001	7920200000	Police Patrol	03012059	0000009647	TASER INTERNATIONAL	3,931.00	0000158578
4/24/2015	20013	3330501000	Engineering	03012319	0000009829	TELEDYNE INSTRUMENTS INC	1,036.80	0000158579
4/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03011944	0000006677	THE KL GROUP INC	25.00	0000158580
4/24/2015	20013	3330501000	Engineering	03011868	0000007322	THE WLADIS LAW FIRM PC	1,631.25	0000158581
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012302	0000007322	THE WLADIS LAW FIRM PC	2,721.25	0000158581
4/24/2015	10001	4353010000	Preschool Program	CL278363	0000007442	THERESA M BROUSSEAU	1,170.00	0000158582
4/24/2015	10001	3110000000	District Attorney Operations	CL294763	0000000167	THERESA SLATER	41.25	0000158583
4/24/2015	10001	8110210000	Safety Net Assistance	CL288696	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000158584
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012015	0000006211	TILE & CARPET TOWN EAST INC	401.04	0000158585
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012446	0000009628	TIME WARNER CABLE	135.78	0000158586
4/24/2015	20015	6520000000	System Support	03012156	0000009628	TIME WARNER CABLE	115.99	0000158586
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012226	0000009628	TIME WARNER CABLE	102.99	0000158586
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	03012227	0000009628	TIME WARNER CABLE	178.15	0000158586
4/24/2015	10001	8110100000	Fraud & Abuse F10	03012143	0000009628	TIME WARNER CABLE	93.95	0000158586
4/24/2015	10030	7920300000	Sheriffs Police/Civil Grants	03012077	0000009628	TIME WARNER CABLE	84.95	0000158587
4/24/2015	10030	7920300000	Sheriffs Police/Civil Grants	03012254	0000023827	TNVC INC	2,024.51	0000158588
4/24/2015	10001	1910000000	County Clerk's Office	03011940	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	215.00	0000158589
4/24/2015	10001	3410000000	Administration/Support	03012164	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.90	0000158589
4/24/2015	10001	7930100000	Custody Administration	03012027	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	85.15	0000158589
4/24/2015	10001	7920500000	Police Criminal Investigation	03012031	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	78.23	0000158589
4/24/2015	10001	3700000000	Elections Board	03012039	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.90	0000158589
4/24/2015	10001	8720200000	Planning and Administration	03012088	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	373.26	0000158589

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4/24/2015	10001	7930100000	Custody Administration	03012140	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	111.00	0000158589
4/24/2015	10001	7320010000	Administration	03012142	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	299.00	0000158589
4/24/2015	10001	3910400000	Tax Collection	03011910	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	128.77	0000158589
4/24/2015	10001	7920100000	Police Administration	03012023	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	62.70	0000158589
4/24/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03012021	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	48.75	0000158589
4/24/2015	10001	1530000000	Correctional Health	03011983	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.36	0000158589
4/24/2015	10001	8340501000	Child & Family MH Clinic Treat	03011969	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	465.00	0000158589
4/24/2015	10001	8350100000	Hillbrook	03011974	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	162.00	0000158589
4/24/2015	10001	8350100000	Hillbrook	03011975	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	684.97	0000158589
4/24/2015	10001	8350100000	Hillbrook	03011973	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	162.00	0000158589
4/24/2015	10007	9310300000	Maintenance of Roads	CL295608	0000005839	TOWN OF POMPEY	64,103.45	0000158590
4/24/2015	20013	3330601000	Flow Control	03012374	0000006194	TRACEY ROAD EQUIPMENT INC	6,944.97	0000158591
4/24/2015	20013	3330601000	Flow Control	03012376	0000006194	TRACEY ROAD EQUIPMENT INC	1,196.14	0000158591
4/24/2015	10001	8330103000	Child Welfare Services F62	MT60930	0000002910	TRESSA MCMANUS-GAGNON	180.55	0000158692
4/24/2015	10009	9320000000	Road Machinery Fund	03012427	0000006332	TRI TANK CORP	1,438.86	0000158592
4/24/2015	10001	8350100000	Hillbrook	03011616	0000018802	TRINITY SERVICES GROUP INC	4,863.03	0000158593
4/24/2015	10001	8350100000	Hillbrook	03012293	0000018802	TRINITY SERVICES GROUP INC	4,516.34	0000158593
4/24/2015	10001	0514010000	Central & Ground Maintenance	03011895	0000008520	ULINE INC	416.40	0000158594
4/24/2015	10001	7930200000	Custody Booking	03012057	0000008520	ULINE INC	188.16	0000158594
4/24/2015	10001	8350100000	Hillbrook	03012295	0000008612	UNIFORMS MANUFACTURING INC	91.00	0000158595
4/24/2015	20015	6510100000	Central Library	03012270	0000006474	UNIQUE MANAGEMENT SERVICES INC	796.55	0000158596
4/24/2015	10001	7930600000	Custody Housing	03012036	0000005097	UNISOURCE WORLDWIDE INC	1,861.70	0000158597
4/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03012146	0000005097	UNISOURCE WORLDWIDE INC	109.22	0000158597
4/24/2015	10009	9320000000	Road Machinery Fund	03012172	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,358.14	0000158598
4/24/2015	10009	9320000000	Road Machinery Fund	03012333	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	277.11	0000158598
4/24/2015	10009	9320000000	Road Machinery Fund	03012196	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	(77.88)	0000158598
4/24/2015	20013	3330400000	Fleet Management	03012311	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	911.76	0000158598
4/24/2015	10009	9320000000	Road Machinery Fund	03012320	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	639.60	0000158598
4/24/2015	10009	9320000000	Road Machinery Fund	03012323	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	25.03	0000158598
4/24/2015	10001	0516000000	Central Mail	CL282039	0000008473	UNITED PARCEL SERVICE INC	71.92	0000158599
4/24/2015	10001	4350400200	Animal Disease	CC295253	0000008473	UNITED PARCEL SERVICE INC	11.99	0000158599
4/24/2015	10001	4350400200	Animal Disease	CB295253	0000008473	UNITED PARCEL SERVICE INC	11.64	0000158599
4/24/2015	10001	4350400200	Animal Disease	CL295253	0000008473	UNITED PARCEL SERVICE INC	11.54	0000158599
4/24/2015	10001	7930100000	Custody Administration	03012258	0000005973	UNITED RADIO INC	284.00	0000158600
4/24/2015	10001	7920200000	Police Patrol	03012262	0000005973	UNITED RADIO INC	393.00	0000158600
4/24/2015	10001	7920900000	Police Facilities Security	03010798	0000005957	UNITED UNIFORM CO INC	2,843.73	0000158601
4/24/2015	10001	1520000000	Security Services	03012025	0000005957	UNITED UNIFORM CO INC	104.50	0000158601

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4/24/2015	10001	4350400400	Environmental Health	03012252	0000009704	UNIVAR USA INC	718.89	0000158602
4/24/2015	10001	4351020100	Medical Examiner's Office	03012117	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,666.67	0000158603
4/24/2015	10030	4395300000	Health Promotion Grants	03012118	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	11.06	0000158603
4/24/2015	10030	4395300000	Health Promotion Grants	03011848	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	292.31	0000158604
4/24/2015	10030	4395300000	Health Promotion Grants	03011854	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	187.22	0000158604
4/24/2015	20013	3330501000	Engineering	03012467	0000007650	UPSTATE FRESHWATER INSTITUTE INC	17,618.00	0000158605
4/24/2015	10001	8340401000	Child & Family Mental Hlth Day	03011976	0000005932	UPSTATE NIAGARA COOPERATIVE INC	41.05	0000158606
4/24/2015	20014	4920100501	Administration	CL296033	0000007172	UPSTATE ORTHOPEDICS LLP	19.58	0000158607
4/24/2015	20015	6510100000	Central Library	03012095	0000022013	US SECURITY ASSOCIATES INC	3,571.20	0000158608
4/24/2015	20015	6520000000	System Support	03012094	0000022013	US SECURITY ASSOCIATES INC	3,654.90	0000158608
4/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03012093	0000022013	US SECURITY ASSOCIATES INC	1,908.36	0000158608
4/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03012091	0000022013	US SECURITY ASSOCIATES INC	1,919.52	0000158608
4/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03012089	0000022013	US SECURITY ASSOCIATES INC	1,886.04	0000158608
4/24/2015	10001	0514010000	Central & Ground Maintenance	03012157	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	65.00	0000158609
4/24/2015	10001	0514010000	Central & Ground Maintenance	03012158	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	325.00	0000158609
4/24/2015	10001	0514010000	Central & Ground Maintenance	03012159	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000158609
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL294266	0000005437	VERIZON	1,332.87	0000158610
4/24/2015	10001	3420000000	Call Taking & Dispatch	CL294376	0000005437	VERIZON	63,074.62	0000158610
4/24/2015	20011	5741010000	Water Treatment & Pumping	CL297254	0000005437	VERIZON	684.60	0000158610
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL277625	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,375.27	0000158611
4/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL277626	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000158611
4/24/2015	10001	7920200000	Police Patrol	03012083	0000007731	VERIZON WIRELESS SERVICES LLC	866.69	0000158612
4/24/2015	10001	1510000000	Executive/Administrative Servi	03011994	0000007731	VERIZON WIRELESS SERVICES LLC	65.00	0000158612
4/24/2015	10001	7320010000	Administration	03012432	0000007731	VERIZON WIRELESS SERVICES LLC	1,708.95	0000158612
4/24/2015	10001	4350800300	Tb Control	03012224	0000007731	VERIZON WIRELESS SERVICES LLC	220.62	0000158612
4/24/2015	10001	4351020100	Medical Examiner's Office	03012228	0000007731	VERIZON WIRELESS SERVICES LLC	1,204.02	0000158612
4/24/2015	10001	3410000000	Administration/Support	03011899	0000007731	VERIZON WIRELESS SERVICES LLC	1,013.47	0000158612
4/24/2015	10030	4395300000	Health Promotion Grants	03011928	0000004000	VERSOGENICS INC	699.30	0000158613
4/24/2015	20013	3330702000	Maintenance	03012305	0000006924	VITALE READY MIX CONCRETE INC	241.74	0000158614
4/24/2015	20013	3330702000	Maintenance	03012307	0000006924	VITALE READY MIX CONCRETE INC	258.33	0000158614
4/24/2015	20013	3330702000	Maintenance	03012308	0000006924	VITALE READY MIX CONCRETE INC	228.71	0000158614
4/24/2015	20013	3330702000	Maintenance	03012303	0000006924	VITALE READY MIX CONCRETE INC	265.44	0000158614
4/24/2015	10001	0514010000	Central & Ground Maintenance	03011885	0000008450	W W GRAINGER INC	209.10	0000158615
4/24/2015	10001	0514010000	Central & Ground Maintenance	03011878	0000008450	W W GRAINGER INC	111.78	0000158615
4/24/2015	10001	4350400300	Vector Control	03012337	0000008450	W W GRAINGER INC	61.00	0000158615
4/24/2015	10001	4350400300	Vector Control	03012325	0000008450	W W GRAINGER INC	218.78	0000158615
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03011996	0000008450	W W GRAINGER INC	180.62	0000158615

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4/24/2015	10001	0514030000	Night Maintenance	03011886	0000008450	W W GRAINGER INC	771.12	0000158615
4/24/2015	10001	8110210000	Safety Net Assistance	CL288723	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000158616
4/24/2015	10001	8110210000	Safety Net Assistance	CL288715	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000158616
4/24/2015	20013	3330704000	Process Control	03012465	0000008546	WASTE MANAGEMENT OF NY LLC	978.87	0000158617
4/24/2015	10001	3110000000	District Attorney Operations	03012175	0000000214	WB MASON COMPANY INC	514.53	0000158618
4/24/2015	10001	7110000000	Personnel Department	03012160	0000000214	WB MASON COMPANY INC	239.30	0000158618
4/24/2015	10001	3420000000	Call Taking & Dispatch	03012058	0000000214	WB MASON COMPANY INC	358.95	0000158618
4/24/2015	20013	3330703000	Inventory Control	03011960	0000007905	WESCO DISTRIBUTION INC	1,224.86	0000158619
4/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03012250	0000007905	WESCO DISTRIBUTION INC	200.20	0000158619
4/24/2015	10001	0514020000	Building Trades	03011999	0000007905	WESCO DISTRIBUTION INC	193.06	0000158619
4/24/2015	20011	5741010000	Water Treatment & Pumping	03012087	0000007905	WESCO DISTRIBUTION INC	1,070.58	0000158619
4/24/2015	20013	3330703000	Inventory Control	03012221	0000007905	WESCO DISTRIBUTION INC	227.60	0000158619
4/24/2015	10001	0514010000	Central & Ground Maintenance	03011893	0000006339	WESCOTT GROUP INC	1,896.00	0000158620
4/24/2015	10001	0514030000	Night Maintenance	03011902	0000006339	WESCOTT GROUP INC	1,526.00	0000158620
4/24/2015	10001	8720250000	City Zoning	03012134	0000008742	WEST PUBLISHING CORP	274.36	0000158621
4/24/2015	10001	4710200000	Family Court Services	03012310	0000008742	WEST PUBLISHING CORP	781.91	0000158621
4/24/2015	10001	8110200000	Dss Admin Overhead F20	03011970	0000008742	WEST PUBLISHING CORP	1,564.58	0000158621
4/24/2015	10001	3110000000	District Attorney Operations	03012185	0000008742	WEST PUBLISHING CORP	1,322.33	0000158621
4/24/2015	10001	3110000000	District Attorney Operations	03012186	0000008742	WEST PUBLISHING CORP	705.34	0000158621
4/24/2015	10001	3110000000	District Attorney Operations	03012187	0000008742	WEST PUBLISHING CORP	1,386.00	0000158621
4/24/2015	10001	8260102000	Adult Mental Health Administra	03012202	0000008742	WEST PUBLISHING CORP	149.43	0000158621
4/24/2015	10001	4710200000	Family Court Services	03012032	0000008742	WEST PUBLISHING CORP	2,110.46	0000158621
4/24/2015	10001	7930600000	Custody Housing	03012060	0000008742	WEST PUBLISHING CORP	184.00	0000158621
4/24/2015	10001	7110000000	Personnel Department	CL293998	0000003184	WILLIAM CIFARATTA	47.25	0000158667
4/24/2015	10001	3820000000	Fire Bureau	CL293851	0000003277	WILLIAM MASSARO	50.03	0000158635
4/24/2015	20013	3330601000	Flow Control	03012051	0000008851	XYLEM WATER SOLUTIONS USA INC	1,592.00	0000158622
4/24/2015	20013	3330702000	Maintenance	03012048	0000008851	XYLEM WATER SOLUTIONS USA INC	19,363.81	0000158622
4/24/2015	10001	8110080000	Child Support/Title Iv-D F8	03012105	0000003987	YMS MANAGEMENT ASSOCIATES INC	7,770.00	0000158623

Total Check Run 4/24/15

\$ 8,298,969.56