

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/3/2015	20035	6550000000	Ocpl - Library Grants	03010570	0000019244	1ST POINT LLC	3,870.00	0000157007
4/3/2015	10007	9310300000	Maintenance of Roads	03009961	0000008727	3M COMPANY	1,861.60	0000157008
4/3/2015	10007	9310300000	Maintenance of Roads	03009969	0000008727	3M COMPANY	2,400.00	0000157008
4/3/2015	10007	9310300000	Maintenance of Roads	03009968	0000008727	3M COMPANY	2,400.00	0000157008
4/3/2015	10007	9310300000	Maintenance of Roads	03009966	0000008727	3M COMPANY	1,026.00	0000157008
4/3/2015	10001	8110210000	Safety Net Assistance	CL288655	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000157009
4/3/2015	10001	4351030200	Forensic Biology/DNA Lab	03009725	0000009823	ABACUS DIAGNOSTIC INC	245.04	0000157010
4/3/2015	10030	8340701000	Child & Family Mental H ONCARE	03010381	0000007453	ABC CREATIVE GROUP LLC	3,000.00	0000157011
4/3/2015	10030	8250200000	Aging Division Services	03009985	0000006274	ABLE MEDICAL TRANSPORTATION	2,945.00	0000157012
4/3/2015	10001	3420000000	Call Taking & Dispatch	03010441	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000157013
4/3/2015	10001	4353010000	Preschool Program	CL287650	0000005699	ACCESSCNY INC	28,874.88	0000157014
4/3/2015	10001	4353010000	Preschool Program	CL292643	0000005699	ACCESSCNY INC	28,874.88	0000157014
4/3/2015	10001	4353010000	Preschool Program	CL292642	0000005699	ACCESSCNY INC	21,657.84	0000157014
4/3/2015	10001	4353010000	Preschool Program	CL292644	0000005699	ACCESSCNY INC	65,915.44	0000157014
4/3/2015	10001	4353010000	Preschool Program	CL292645	0000005699	ACCESSCNY INC	240.00	0000157014
4/3/2015	10001	4353010000	Preschool Program	CL292648	0000005699	ACCESSCNY INC	21,657.84	0000157014
4/3/2015	10001	4353010000	Preschool Program	CL287649	0000005699	ACCESSCNY INC	65,915.44	0000157014
4/3/2015	10030	5510000000	Aging & Youth - Aging Division	03010374	0000005699	ACCESSCNY INC	5,403.23	0000157014
4/3/2015	10030	5510000000	Aging & Youth - Aging Division	03010244	0000005699	ACCESSCNY INC	4,684.02	0000157014
4/3/2015	20013	3330702000	Maintenance	03010550	0000005720	ACE HYDRAULIC & PNEUMATICS	327.60	0000157015
4/3/2015	10001	4710300000	Municipal Legal Services	CL280066	0000006404	ACTION REPORTING SERVICE LLC	154.00	0000157016
4/3/2015	10030	4395300000	Health Promotion Grants	03009745	0000023684	ADVANCE CYCLERY INC	415.00	0000157017
4/3/2015	10001	8110210000	Safety Net Assistance	CL288644	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000157018
4/3/2015	10030	4395300000	Health Promotion Grants	03010271	0000016719	AGCNY PHYSICIANS PLLC	159.97	0000157019
4/3/2015	20033	3520200000	Community Development Programs	03010149	0000006082	AL BRACY CONSTRUCTION INC	7,710.00	0000157020
4/3/2015	65933	3520000000	Community Development	CL296096	0000006082	AL BRACY CONSTRUCTION INC	13,635.00	0000157020
4/3/2015	10001	2130000000	Stop Dwi	03010173	0000008595	ALLY FINANCIAL INC	310.27	0000157021
4/3/2015	10001	4351030100	Director of Labs	03009729	0000009764	AMER SOCIETY OF CRIME LABORATORY	5,850.00	0000157022
4/3/2015	10007	9310300000	Maintenance of Roads	03010545	0000006928	AMERICAN ROCK SALT CO LLC	251,384.51	0000157023
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03009990	0000006378	AMREX CHEMICAL COMPANY INC	188.65	0000157024
4/3/2015	20013	3330704000	Process Control	03010483	0000006378	AMREX CHEMICAL COMPANY INC	3,368.38	0000157024
4/3/2015	20013	3330704000	Process Control	03010478	0000006378	AMREX CHEMICAL COMPANY INC	3,299.57	0000157024
4/3/2015	20013	3330704000	Process Control	03010480	0000006378	AMREX CHEMICAL COMPANY INC	3,476.16	0000157024
4/3/2015	10001	8330103000	Child Welfare Services F62	MT61843	0000004146	AMY HARGRAVES	173.65	0000157455
4/3/2015	10001	8330103000	Child Welfare Services F62	MT61844	0000004146	AMY HARGRAVES	46.00	0000157455
4/3/2015	10001	8330103000	Child Welfare Services F62	MT61842	0000004146	AMY HARGRAVES	16.10	0000157455
4/3/2015	10001	7110000000	Personnel Department	CL293983	0000000714	AMY PASTERNAK	39.38	0000157025

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4/3/2015	10001	4351020100	Medical Examiner's Office	CL285581	0000023801	ANAD SHAH	932.57	0000157026
4/3/2015	10001	8330103000	Child Welfare Services F62	MT65491	0000002809	ANDREA LEVANDOWSKI	73.90	0000157456
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03009952	0000019883	ANDYS PRODUCE CO INC	148.00	0000157027
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010199	0000019883	ANDYS PRODUCE CO INC	972.10	0000157027
4/3/2015	10001	1550000000	Food Service	03010516	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,729.85	0000157028
4/3/2015	10030	8250200000	Aging Division Services	03010042	0000006377	ARISE CHILD & FAMILY SERVICE INC	3,745.79	0000157029
4/3/2015	10030	5510000000	Aging & Youth - Aging Division	03010155	0000006377	ARISE CHILD & FAMILY SERVICE INC	1,426.32	0000157029
4/3/2015	10001	1320060000	Accounting Division Administra	03010553	0000004099	ARMORY ASSOCIATES LLC	14,500.00	0000157030
4/3/2015	10001	7920100000	Police Administration	CL292420	0000006150	ARNOLD N PECHLER	1,053.50	0000157031
4/3/2015	10001	8320100000	Youth Bureau	CL273287	0000006275	ASSN OF NYS YOUTH BUREAUS	420.00	0000157032
4/3/2015	10030	4395300000	Health Promotion Grants	03009823	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	696.41	0000157033
4/3/2015	10030	4395300000	Health Promotion Grants	03009826	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	477.79	0000157033
4/3/2015	10030	4395300000	Health Promotion Grants	03009816	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	374.24	0000157033
4/3/2015	10001	2100000000	County Executive	03010503	0000009638	AT&T MOBILITY	49.98	0000157034
4/3/2015	10001	8330103000	Child Welfare Services F62	03010315	0000009638	AT&T MOBILITY	222.53	0000157034
4/3/2015	20011	5751000000	Maintenance Treatment & Trans	03010566	0000006068	AUBURN ARMATURE INC	1,132.88	0000157035
4/3/2015	20013	3330400000	Fleet Management	03010039	0000021422	AUTO CARE AT SPLIT ROCK	1,659.00	0000157036
4/3/2015	10030	7920300000	Sheriffs Police/Civil Grants	03010158	0000019128	AVIATION SPECIALITIES UNLIMITED INC	262.50	0000157037
4/3/2015	20013	3330702000	Maintenance	03009963	0000005768	B R JOHNSON INC	1,442.18	0000157038
4/3/2015	20013	3330702000	Maintenance	03010373	0000005768	B R JOHNSON INC	15.00	0000157038
4/3/2015	10001	8110210000	Safety Net Assistance	CL288587	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,120.00	0000157039
4/3/2015	10001	0514020000	Building Trades	03010191	0000015005	BARBARA J HERL	211.89	0000157040
4/3/2015	10001	0514020000	Building Trades	03010168	0000015005	BARBARA J HERL	47,418.00	0000157040
4/3/2015	10030	3510000000	Economic Development	03009569	0000006142	BARTON & LOGUIDICE DPC	11,145.75	0000157041
4/3/2015	40025	3300000000	Water Environment Protection D	03010197	0000006142	BARTON & LOGUIDICE DPC	39,568.88	0000157041
4/3/2015	10030	3510000000	Economic Development	03009566	0000006142	BARTON & LOGUIDICE DPC	3,322.50	0000157041
4/3/2015	20013	3330400000	Fleet Management	03010392	0000005896	BEAM MACK SALES & SERVICE INC	1,336.20	0000157042
4/3/2015	10009	9320000000	Road Machinery Fund	03010091	0000005896	BEAM MACK SALES & SERVICE INC	7,404.05	0000157042
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010565	0000006502	BEAVERS PETROLEUM EQUIPMENT CO INC	15,230.00	0000157043
4/3/2015	65933	3520000000	Community Development	CL296094	0000008846	BELLAVIA REMODELING INC	22,700.00	0000157044
4/3/2015	20015	6510100000	Central Library	03010255	0000006636	BER-NATIONAL CONTROLS INC	4,395.00	0000157045
4/3/2015	10001	8350500000	Juvenile Justice Maintenance	03010430	0000006636	BER-NATIONAL CONTROLS INC	2,953.00	0000157045
4/3/2015	10001	8350500000	Juvenile Justice Maintenance	03010431	0000006636	BER-NATIONAL CONTROLS INC	6,025.00	0000157045
4/3/2015	10001	0514020000	Building Trades	03010501	0000003920	BEST PLUMBING SPECIALTIES INC	181.86	0000157046
4/3/2015	10001	0514020000	Building Trades	03010502	0000003920	BEST PLUMBING SPECIALTIES INC	83.10	0000157046
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282786	0000007201	BETH LINGER	190.33	0000157409
4/3/2015	10001	4353010000	Preschool Program	CL286097	0000004783	BETH SOEDER	1,260.00	0000157047

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4/3/2015	10001	4353010000	Preschool Program	CL289763	0000005795	BIRNIE BUS SERVICE INC	89,232.00	0000157048
4/3/2015	10001	4353010000	Preschool Program	CL289764	0000005795	BIRNIE BUS SERVICE INC	62,868.00	0000157048
4/3/2015	20015	6510100000	Central Library	03010390	0000009738	BLACKSTONE AUDIO INC	200.00	0000157049
4/3/2015	10001	7930600000	Custody Housing	03009788	0000009162	BOB BARKER COMPANY INC	930.12	0000157050
4/3/2015	10030	1500000000	Corrections	03010520	0000009162	BOB BARKER COMPANY INC	282.72	0000157050
4/3/2015	10030	1500000000	Corrections	03010541	0000006301	BON-TON GLASS SYRACUSE INC	1,342.10	0000157051
4/3/2015	10030	3510000000	Economic Development	03008057	0000008112	BOND SCHOENECK & KING PLLC	1,955.00	0000157052
4/3/2015	10001	7320030000	Criminal Court Supervisions	03010436	0000007091	BRADY FAITH CENTER INC	1,041.66	0000157053
4/3/2015	10001	7320030000	Criminal Court Supervisions	03010253	0000007091	BRADY FAITH CENTER INC	1,041.66	0000157053
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282789	0000004171	BRENDA M DANO	144.60	0000157410
4/3/2015	10001	8260103000	Adult Mental Health Quality Im	CL295108	0000006286	BROWNSTONES ON BURNET	108.46	0000157054
4/3/2015	10001	6917000000	Rangers	03010353	0000005965	BUSH ELECTRONICS INC	454.95	0000157055
4/3/2015	10001	0514020000	Building Trades	03010264	0000006446	C & R SUPPLY INC	60.10	0000157056
4/3/2015	40021	9310000000	Transportation	03010557	0000006754	C C I COMPANIES INC	152,835.14	0000157057
4/3/2015	40025	3300000000	Water Environment Protection D	02936695	0000006060	C O FALTER CONSTRUCTION CORP	49,800.00	0000157058
4/3/2015	40025	3300000000	Water Environment Protection D	02934031	0000006060	C O FALTER CONSTRUCTION CORP	29,168.70	0000157058
4/3/2015	40025	3300000000	Water Environment Protection D	02947694	0000006060	C O FALTER CONSTRUCTION CORP	45,477.94	0000157058
4/3/2015	40025	3300000000	Water Environment Protection D	02943567	0000006060	C O FALTER CONSTRUCTION CORP	64,962.71	0000157058
4/3/2015	40025	3300000000	Water Environment Protection D	02931148	0000006060	C O FALTER CONSTRUCTION CORP	45,259.55	0000157058
4/3/2015	40025	3300000000	Water Environment Protection D	02939565	0000006060	C O FALTER CONSTRUCTION CORP	81,050.00	0000157058
4/3/2015	40025	3300000000	Water Environment Protection D	02944808	0000006060	C O FALTER CONSTRUCTION CORP	127,588.79	0000157058
4/3/2015	40021	9310000000	Transportation	03010181	0000005439	C&S ENGINEERS INC	6,264.52	0000157059
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010433	0000005257	CALAMP WIRELESS NETWORKS CORP	1,150.00	0000157060
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010506	0000005794	CAMFIL USA INC	2,763.90	0000157061
4/3/2015	20013	3330300000	Training & Safety	03009965	0000007141	CARDIAC LIFE PRODUCTS INC	488.76	0000157062
4/3/2015	20013	3330400000	Fleet Management	03010018	0000006493	CARMEN BOVALINO	65.00	0000157063
4/3/2015	20013	3330702000	Maintenance	03009954	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	806.00	0000157064
4/3/2015	10030	8250200000	Aging Division Services	03010446	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,138.18	0000157065
4/3/2015	10030	4395300000	Health Promotion Grants	03009829	0000005689	CATHOLIC CHARITIES OF THE ROMAN	38.87	0000157065
4/3/2015	10030	8250200000	Aging Division Services	03010395	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,854.10	0000157065
4/3/2015	10030	4395300000	Health Promotion Grants	03009824	0000007452	CATHY J BERRY MD PC	124.29	0000157066
4/3/2015	10030	4395300000	Health Promotion Grants	03010276	0000007452	CATHY J BERRY MD PC	207.15	0000157066
4/3/2015	10030	4395300000	Health Promotion Grants	03009819	0000007452	CATHY J BERRY MD PC	916.46	0000157066
4/3/2015	10001	4350700200	Community Health Nursing	CL282782	0000004167	CATHY STARMER	160.43	0000157411
4/3/2015	10001	3975000000	Finance County Wide Allocation	CL289912	0000015247	CAYUGA COMMUNITY COLLEGE	51,538.33	0000157067
4/3/2015	20013	3330900000	Computer Management	03010509	0000009078	CCG SYSTEMS INC	9,825.17	0000157068
4/3/2015	10030	3410000000	Administration/Support	03009925	0000022121	CDI-INFRASTRUCTURE LLC	13,232.85	0000157069

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4/3/2015	40021	9310000000	Transportation	03009628	000000216	CDM SMITH INC	2,530.02	0000157070
4/3/2015	20013	3330900000	Computer Management	03009987	0000008547	CDW GOVERNMENT INC	645.00	0000157071
4/3/2015	10001	7930400000	Custody Transport	03009999	0000008201	CELEBRITY FLEET OPERATIONS LLC	471.24	0000157072
4/3/2015	10001	7110000000	Personnel Department	CL293977	0000016847	CELINDA M MCLAUGHLIN	52.50	0000157446
4/3/2015	10030	3510000000	Economic Development	CL288942	0000008174	CENTERSTATE CORPORATION	250.00	0000157073
4/3/2015	10001	6907000000	Highland Forest	03010077	0000000047	CENTRAL RESTAURANT SUPPLY INC	157.74	0000157074
4/3/2015	10001	4351020100	Medical Examiner's Office	03010466	0000022055	CHARLES A CATANESE	19,200.00	0000157075
4/3/2015	10030	4395300000	Health Promotion Grants	03010375	0000007332	CHEFS DEPOT INC	299.00	0000157076
4/3/2015	10030	4395300000	Health Promotion Grants	03010270	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	82.86	0000157077
4/3/2015	10030	4395300000	Health Promotion Grants	03009820	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	82.86	0000157077
4/3/2015	10030	4395300000	Health Promotion Grants	03009827	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	82.86	0000157077
4/3/2015	10001	4351020100	Medical Examiner's Office	03010262	0000022114	CHRISTOPHER A ROZHON	375.00	0000157078
4/3/2015	10001	7930600000	Custody Housing	03010419	0000008198	CICERO SEPTIC INC	135.00	0000157079
4/3/2015	20013	3330701000	Instrumentation & Electrical	03010033	0000005636	CITY ELECTRIC CO INC	133.20	0000157080
4/3/2015	20013	3330701000	Instrumentation & Electrical	03010034	0000005636	CITY ELECTRIC CO INC	11.86	0000157080
4/3/2015	20013	3330701000	Instrumentation & Electrical	03010035	0000005636	CITY ELECTRIC CO INC	82.80	0000157080
4/3/2015	20013	3330701000	Instrumentation & Electrical	03010036	0000005636	CITY ELECTRIC CO INC	24.52	0000157080
4/3/2015	20013	3330701000	Instrumentation & Electrical	03010032	0000005636	CITY ELECTRIC CO INC	66.60	0000157080
4/3/2015	20013	3330701000	Instrumentation & Electrical	03010037	0000005636	CITY ELECTRIC CO INC	234.65	0000157080
4/3/2015	10001	0514020000	Building Trades	03010121	0000005636	CITY ELECTRIC CO INC	1,550.27	0000157080
4/3/2015	10001	0514010000	Central & Ground Maintenance	03010142	0000005636	CITY ELECTRIC CO INC	71.70	0000157080
4/3/2015	10001	0514010000	Central & Ground Maintenance	03010145	0000005636	CITY ELECTRIC CO INC	195.00	0000157080
4/3/2015	10001	0514010000	Central & Ground Maintenance	03010146	0000005636	CITY ELECTRIC CO INC	26.40	0000157080
4/3/2015	20013	3330701000	Instrumentation & Electrical	03010371	0000005636	CITY ELECTRIC CO INC	80.65	0000157080
4/3/2015	10001	0511000000	Facilities Administration	03010138	0000005824	CITY OF SYRACUSE	10,751.95	0000157081
4/3/2015	20013	3330400000	Fleet Management	03010020	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000157082
4/3/2015	20013	3330400000	Fleet Management	03010021	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000157082
4/3/2015	20013	3330400000	Fleet Management	03010022	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000157082
4/3/2015	20013	3330400000	Fleet Management	03010023	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000157082
4/3/2015	10009	9320000000	Road Machinery Fund	03010085	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	2,682.02	0000157082
4/3/2015	10030	4395300000	Health Promotion Grants	03010468	0000009469	CLEAR CHANNEL BROADCASTING INC	184.00	0000157083
4/3/2015	40021	9310000000	Transportation	03010387	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	17,416.72	0000157084
4/3/2015	40025	3300000000	Water Environment Protection D	03010544	0000006399	CME ASSOCIATES INC	806.40	0000157085
4/3/2015	40025	3300000000	Water Environment Protection D	03007955	0000006399	CME ASSOCIATES INC	1,048.90	0000157085
4/3/2015	10030	4395300000	Health Promotion Grants	03010280	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	1,031.50	0000157086
4/3/2015	55040	5830000000	Insurance	03010428	0000005580	CNY ELEVATOR INSPECTIONS INC	575.00	0000157087
4/3/2015	55040	5830000000	Insurance	03010429	0000005580	CNY ELEVATOR INSPECTIONS INC	2,820.00	0000157087

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4/3/2015	65933	3520000000	Community Development	CL296098	000007697	CNY LAND SURVEYING	250.00	0000157088
4/3/2015	20015	6520000000	System Support	CL274815	000006035	CNY LIBRARY RESOURCES COUNCIL	1,531.00	0000157089
4/3/2015	20015	6520000000	System Support	03010252	000006035	CNY LIBRARY RESOURCES COUNCIL	1,979.05	0000157089
4/3/2015	10030	8250200000	Aging Division Services	03010512	000006631	CNY SERVICES INC	74,227.55	0000157090
4/3/2015	10001	7320030000	Criminal Court Supervisions	03010345	000006631	CNY SERVICES INC	9,775.00	0000157090
4/3/2015	10030	4395300000	Health Promotion Grants	03010277	000006907	CNY SURGICAL PHYSICIANS PC	248.53	0000157091
4/3/2015	10030	4395300000	Health Promotion Grants	03010292	000006303	COLON RECTAL ASSOC OF CNY LLP	981.15	0000157092
4/3/2015	10001	1560000000	Buildings & Grounds Maintenanc	03010558	0000021342	COLT PLUMBING COMPANY	507.40	0000157093
4/3/2015	20013	3330400000	Fleet Management	03010398	000006634	COMMERCIAL TRUCK TIRE CENTER INC	667.00	0000157094
4/3/2015	10030	8340701000	Child & Family Mental H ONCARE	03010378	000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000157095
4/3/2015	10030	8340701000	Child & Family Mental H ONCARE	03010379	000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000157095
4/3/2015	10009	9320000000	Road Machinery Fund	03010382	0000022527	CONSTELLATION NEWENERGY INC	4,178.83	0000157096
4/3/2015	10009	9320000000	Road Machinery Fund	03010383	0000022527	CONSTELLATION NEWENERGY INC	3,971.37	0000157096
4/3/2015	10009	9320000000	Road Machinery Fund	03010384	0000022527	CONSTELLATION NEWENERGY INC	207.54	0000157096
4/3/2015	10009	9320000000	Road Machinery Fund	03010391	0000022527	CONSTELLATION NEWENERGY INC	4,927.17	0000157096
4/3/2015	10009	9320000000	Road Machinery Fund	03010394	0000022527	CONSTELLATION NEWENERGY INC	76.25	0000157096
4/3/2015	10009	9320000000	Road Machinery Fund	03010397	0000022527	CONSTELLATION NEWENERGY INC	144.10	0000157096
4/3/2015	10007	9310300000	Maintenance of Roads	03010414	0000022527	CONSTELLATION NEWENERGY INC	11.19	0000157096
4/3/2015	10007	9310300000	Maintenance of Roads	03010415	0000022527	CONSTELLATION NEWENERGY INC	9.49	0000157096
4/3/2015	10007	9310300000	Maintenance of Roads	03010420	0000022527	CONSTELLATION NEWENERGY INC	9.49	0000157096
4/3/2015	10007	9310300000	Maintenance of Roads	03010422	0000022527	CONSTELLATION NEWENERGY INC	1.47	0000157096
4/3/2015	10007	9310300000	Maintenance of Roads	03010426	0000022527	CONSTELLATION NEWENERGY INC	1.39	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010447	0000022527	CONSTELLATION NEWENERGY INC	1,009.51	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010448	0000022527	CONSTELLATION NEWENERGY INC	3,704.64	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010450	0000022527	CONSTELLATION NEWENERGY INC	169.80	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010452	0000022527	CONSTELLATION NEWENERGY INC	193.95	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010459	0000022527	CONSTELLATION NEWENERGY INC	251.53	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010460	0000022527	CONSTELLATION NEWENERGY INC	740.93	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010470	0000022527	CONSTELLATION NEWENERGY INC	62.90	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010471	0000022527	CONSTELLATION NEWENERGY INC	182.14	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010473	0000022527	CONSTELLATION NEWENERGY INC	51.09	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010474	0000022527	CONSTELLATION NEWENERGY INC	7.56	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010477	0000022527	CONSTELLATION NEWENERGY INC	2,871.10	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010479	0000022527	CONSTELLATION NEWENERGY INC	22.07	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010482	0000022527	CONSTELLATION NEWENERGY INC	987.90	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010485	0000022527	CONSTELLATION NEWENERGY INC	772.26	0000157096
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010508	0000022527	CONSTELLATION NEWENERGY INC	142.71	0000157096

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/3/2015	10001	7920200000	Police Patrol	03009780	0000022527	CONSTELLATION NEWENERGY INC	290.43	0000157096
4/3/2015	10001	3420000000	Call Taking & Dispatch	03009953	0000022527	CONSTELLATION NEWENERGY INC	852.30	0000157096
4/3/2015	10009	9320000000	Road Machinery Fund	03010206	0000022527	CONSTELLATION NEWENERGY INC	148.57	0000157096
4/3/2015	10009	9320000000	Road Machinery Fund	03010209	0000022527	CONSTELLATION NEWENERGY INC	466.17	0000157096
4/3/2015	10009	9320000000	Road Machinery Fund	03010213	0000022527	CONSTELLATION NEWENERGY INC	75.87	0000157096
4/3/2015	10001	6902000000	Beaver Lake Nature Center	03010044	0000022527	CONSTELLATION NEWENERGY INC	656.72	0000157096
4/3/2015	10001	7920700000	Police K-9	03010061	0000022527	CONSTELLATION NEWENERGY INC	26.70	0000157096
4/3/2015	10001	7920200000	Police Patrol	03010064	0000022527	CONSTELLATION NEWENERGY INC	336.27	0000157096
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010124	0000022527	CONSTELLATION NEWENERGY INC	1,457.16	0000157096
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010126	0000022527	CONSTELLATION NEWENERGY INC	14.51	0000157096
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010128	0000022527	CONSTELLATION NEWENERGY INC	592.74	0000157096
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010129	0000022527	CONSTELLATION NEWENERGY INC	10,074.07	0000157096
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010130	0000022527	CONSTELLATION NEWENERGY INC	8,856.56	0000157096
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010131	0000022527	CONSTELLATION NEWENERGY INC	2,327.75	0000157096
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010133	0000022527	CONSTELLATION NEWENERGY INC	6,428.09	0000157096
4/3/2015	10001	6912000000	Onondaga Lake Park	03010342	0000022527	CONSTELLATION NEWENERGY INC	2.62	0000157096
4/3/2015	20011	5742000000	Operations Distrib & Storage	03010343	0000022527	CONSTELLATION NEWENERGY INC	8.88	0000157096
4/3/2015	10001	6912000000	Onondaga Lake Park	03010346	0000022527	CONSTELLATION NEWENERGY INC	5.02	0000157096
4/3/2015	20011	5742000000	Operations Distrib & Storage	03010348	0000022527	CONSTELLATION NEWENERGY INC	20.30	0000157096
4/3/2015	10001	3420000000	Call Taking & Dispatch	03010351	0000022527	CONSTELLATION NEWENERGY INC	317.13	0000157096
4/3/2015	20011	5742000000	Operations Distrib & Storage	03010354	0000022527	CONSTELLATION NEWENERGY INC	32,547.27	0000157096
4/3/2015	10001	6905000000	Veterans Cemetary	03010361	0000022527	CONSTELLATION NEWENERGY INC	444.56	0000157096
4/3/2015	10009	9320000000	Road Machinery Fund	03010217	0000022527	CONSTELLATION NEWENERGY INC	401.10	0000157096
4/3/2015	10007	9310300000	Maintenance of Roads	03010221	0000022527	CONSTELLATION NEWENERGY INC	0.77	0000157096
4/3/2015	10007	9310300000	Maintenance of Roads	03010231	0000022527	CONSTELLATION NEWENERGY INC	0.77	0000157096
4/3/2015	10007	9310300000	Maintenance of Roads	03010235	0000022527	CONSTELLATION NEWENERGY INC	9.26	0000157096
4/3/2015	10007	9310300000	Maintenance of Roads	03010236	0000022527	CONSTELLATION NEWENERGY INC	0.85	0000157096
4/3/2015	10007	9310300000	Maintenance of Roads	03010241	0000022527	CONSTELLATION NEWENERGY INC	7.80	0000157096
4/3/2015	10007	9310300000	Maintenance of Roads	03010245	0000022527	CONSTELLATION NEWENERGY INC	0.62	0000157096
4/3/2015	10001	1560000000	Buildings & Grounds Maintenanc	03010296	0000022527	CONSTELLATION NEWENERGY INC	25.32	0000157096
4/3/2015	10001	1560000000	Buildings & Grounds Maintenanc	03010297	0000022527	CONSTELLATION NEWENERGY INC	10,036.87	0000157096
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010298	0000022527	CONSTELLATION NEWENERGY INC	1,105.22	0000157096
4/3/2015	10001	1560000000	Buildings & Grounds Maintenanc	03010300	0000022527	CONSTELLATION NEWENERGY INC	290.20	0000157096
4/3/2015	10001	1560000000	Buildings & Grounds Maintenanc	03010301	0000022527	CONSTELLATION NEWENERGY INC	253.15	0000157096
4/3/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010324	0000022527	CONSTELLATION NEWENERGY INC	605.09	0000157096
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010330	0000022527	CONSTELLATION NEWENERGY INC	2,858.75	0000157096
4/3/2015	10009	9320000000	Road Machinery Fund	03010380	0000022527	CONSTELLATION NEWENERGY INC	4,238.11	0000157096

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4/3/2015	10001	8340602000	Child & Family MH OASAS Ct	03010075	0000006090	CONTACT COMMUNITY SERVICES INC	207,790.00	0000157098
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010017	0000005688	CORNELL UNIVERSITY	45.37	0000157099
4/3/2015	10007	9310300000	Maintenance of Roads	CB295637	0000005688	CORNELL UNIVERSITY	100.00	0000157100
4/3/2015	10001	2750000000	Information Technology Admin	CL284790	0000019323	CORY FAZZINI	195.00	0000157396
4/3/2015	20033	3520200000	Community Development Programs	03010150	0000006155	COUNTRY GENTLEMEN PLUMBING INC	9,600.00	0000157101
4/3/2015	20015	6510100000	Central Library	03010237	0000009019	CPC INC	800.00	0000157102
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010162	0000007383	CRITTERS UNLIMITED INC	978.15	0000157103
4/3/2015	10001	8260302000	Adult Mental Health OASAS Cont	03010229	0000006044	CROUSE HOSPITAL	144,494.00	0000157104
4/3/2015	10030	4395300000	Health Promotion Grants	03010281	0000006044	CROUSE HOSPITAL	364.70	0000157104
4/3/2015	10001	8330103000	Child Welfare Services F62	MT66212	0000002502	CYNTHIA BAKER	25.30	0000157457
4/3/2015	10001	8230102000	Adult Protective Services F2	MT65756	0000000747	CYNTHIA D JASPER	230.58	0000157458
4/3/2015	20013	3330703000	Inventory Control	03009926	0000001348	DAVID W HENDERSON	510.40	0000157105
4/3/2015	10001	4710200000	Family Court Services	CL283833	0000001873	DEBORAH A MCCARTHY	535.50	0000157106
4/3/2015	10001	4350700800	Nurse Family Partnership	CL282788	0000003281	DEBORAH L TRACY	79.93	0000157412
4/3/2015	10030	4395300000	Health Promotion Grants	CL292851	0000005452	DEBRA ZAENGLE	21.85	0000157413
4/3/2015	10030	4395300000	Health Promotion Grants	CB292851	0000005452	DEBRA ZAENGLE	62.68	0000157413
4/3/2015	10030	4395300000	Health Promotion Grants	03009739	0000009467	DELL MARKETING LP	758.00	0000157107
4/3/2015	10030	4395300000	Health Promotion Grants	03009736	0000009467	DELL MARKETING LP	230.58	0000157107
4/3/2015	10030	4395300000	Health Promotion Grants	03010438	0000009467	DELL MARKETING LP	314.84	0000157107
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CB293741	0000015244	DEPARTMENT OF WATER	69.30	0000157108
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CL293741	0000015244	DEPARTMENT OF WATER	577.50	0000157108
4/3/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL282784	0000001232	DIANE TOSCANO	146.63	0000157414
4/3/2015	10030	4395300000	Health Promotion Grants	03010268	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	1,293.46	0000157109
4/3/2015	10030	4395300000	Health Promotion Grants	03009821	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	646.73	0000157109
4/3/2015	10030	4395300000	Health Promotion Grants	03009825	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	646.73	0000157109
4/3/2015	10030	4395300000	Health Promotion Grants	03009815	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	646.73	0000157109
4/3/2015	10001	7920200000	Police Patrol	03010052	0000018977	DIRECT ENERGY MARKETING INC	937.47	0000157110
4/3/2015	10001	3420000000	Call Taking & Dispatch	03009957	0000018977	DIRECT ENERGY MARKETING INC	455.51	0000157110
4/3/2015	10001	7920200000	Police Patrol	03009794	0000018977	DIRECT ENERGY MARKETING INC	89.69	0000157110
4/3/2015	10009	9320000000	Road Machinery Fund	03010577	0000018977	DIRECT ENERGY MARKETING INC	906.58	0000157110
4/3/2015	10009	9320000000	Road Machinery Fund	03010576	0000018977	DIRECT ENERGY MARKETING INC	1,116.06	0000157110
4/3/2015	10009	9320000000	Road Machinery Fund	03010575	0000018977	DIRECT ENERGY MARKETING INC	2,111.75	0000157110
4/3/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010322	0000018977	DIRECT ENERGY MARKETING INC	301.05	0000157110
4/3/2015	10001	1560000000	Buildings & Grounds Maintenanc	03010295	0000018977	DIRECT ENERGY MARKETING INC	561.34	0000157110
4/3/2015	10001	1560000000	Buildings & Grounds Maintenanc	03010293	0000018977	DIRECT ENERGY MARKETING INC	186.50	0000157110
4/3/2015	10001	1560000000	Buildings & Grounds Maintenanc	03010290	0000018977	DIRECT ENERGY MARKETING INC	461.32	0000157110
4/3/2015	10001	6905000000	Veterans Cemetary	03010259	0000018977	DIRECT ENERGY MARKETING INC	56.71	0000157110

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4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010364	0000018977	DIRECT ENERGY MARKETING INC	524.48	0000157110
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010363	0000018977	DIRECT ENERGY MARKETING INC	120.09	0000157110
4/3/2015	20013	3330400000	Fleet Management	03010144	0000018977	DIRECT ENERGY MARKETING INC	777.90	0000157110
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010137	0000018977	DIRECT ENERGY MARKETING INC	1,848.52	0000157110
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010143	0000018977	DIRECT ENERGY MARKETING INC	766.37	0000157110
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010140	0000018977	DIRECT ENERGY MARKETING INC	0.59	0000157110
4/3/2015	20013	3330703000	Inventory Control	03009934	0000006259	DIVAL SAFETY EQUIPMENT INC	1,185.03	0000157111
4/3/2015	10001	3910400000	Tax Collection	CL186419	0000023808	DONALD SKARUPA REV TRUST	28.91	0000157112
4/3/2015	10001	3910400000	Tax Collection	CB186419	0000023808	DONALD SKARUPA REV TRUST	44.47	0000157112
4/3/2015	10001	4350700200	Community Health Nursing	CL282770	0000003121	DONNA BILLINGS	71.65	0000157415
4/3/2015	10030	8250200000	Aging Division Services	CL273144	0000001474	DORA M MARINO	5.18	0000157113
4/3/2015	10030	8250200000	Aging Division Services	CB273144	0000001474	DORA M MARINO	5.75	0000157113
4/3/2015	10001	7920000000	Sheriff Police/Civil Division	03010119	0000007136	DRIVERS VILLAGE INC	20,715.10	0000157114
4/3/2015	10001	7920000000	Sheriff Police/Civil Division	03010122	0000007136	DRIVERS VILLAGE INC	20,715.10	0000157114
4/3/2015	10001	7920000000	Sheriff Police/Civil Division	03010123	0000007136	DRIVERS VILLAGE INC	20,715.10	0000157114
4/3/2015	10001	7920000000	Sheriff Police/Civil Division	03010125	0000007136	DRIVERS VILLAGE INC	20,715.10	0000157114
4/3/2015	10001	7920000000	Sheriff Police/Civil Division	03010127	0000007136	DRIVERS VILLAGE INC	20,715.10	0000157114
4/3/2015	10001	7920000000	Sheriff Police/Civil Division	03010088	0000007136	DRIVERS VILLAGE INC	20,715.10	0000157114
4/3/2015	10001	7920000000	Sheriff Police/Civil Division	03010110	0000007136	DRIVERS VILLAGE INC	20,715.10	0000157114
4/3/2015	10001	7920000000	Sheriff Police/Civil Division	03010111	0000007136	DRIVERS VILLAGE INC	20,715.10	0000157114
4/3/2015	10001	7920000000	Sheriff Police/Civil Division	03010112	0000007136	DRIVERS VILLAGE INC	20,715.10	0000157114
4/3/2015	10001	7920000000	Sheriff Police/Civil Division	03010114	0000007136	DRIVERS VILLAGE INC	20,715.10	0000157114
4/3/2015	10001	7920000000	Sheriff Police/Civil Division	03010115	0000007136	DRIVERS VILLAGE INC	20,715.10	0000157114
4/3/2015	10001	7920000000	Sheriff Police/Civil Division	03010116	0000007136	DRIVERS VILLAGE INC	20,715.10	0000157114
4/3/2015	10001	7920000000	Sheriff Police/Civil Division	03010117	0000007136	DRIVERS VILLAGE INC	20,715.10	0000157114
4/3/2015	10001	7920000000	Sheriff Police/Civil Division	03010118	0000007136	DRIVERS VILLAGE INC	20,715.10	0000157114
4/3/2015	10030	8250200000	Aging Division Services	03010445	0000014844	DUNBAR ASSOCIATION INC	1,337.34	0000157115
4/3/2015	10001	7520100000	County Buyers	03010246	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	92.50	0000157116
4/3/2015	10030	4395800000	Disease Control Grants	03010551	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	82.50	0000157116
4/3/2015	10001	3110000000	District Attorney Operations	03010201	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	330.00	0000157116
4/3/2015	10001	4353020000	Early Intervention	CL290971	0000009799	DURHAM SCHOOL SERVICES LP	313.76	0000157117
4/3/2015	40027	5700000000	Metropolitan Water Board	03008143	0000008320	DYK INC	13,872.40	0000157118
4/3/2015	10001	3420000000	Call Taking & Dispatch	02986968	0000007520	EAGLE POINT FARMS LLC	289.93	0000157119
4/3/2015	20035	6550000000	Ocpl - Library Grants	03010215	0000009388	EBSCO INDUSTRIES INC	128.46	0000157120
4/3/2015	20033	3520200000	Community Development Programs	03010574	0000006854	ECOSPECT INC	6,720.00	0000157121
4/3/2015	10001	0514020000	Building Trades	03010059	0000008113	EDWARD JOY ELECTRIC LLC	1,459.25	0000157122
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282761	0000001798	EILEEN BALLARD	46.00	0000157416

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4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282783	0000008357	EMILY LANG	65.95	0000157417
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	02982381	0000007044	EMPIRE TRACTOR INC	479.95	0000157123
4/3/2015	40025	3300000000	Water Environment Protection D	03009890	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	26,156.07	0000157124
4/3/2015	10001	3975000000	Finance County Wide Allocation	CL289926	0000015250	ERIE COMMUNITY COLLEGE	940.00	0000157125
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282772	0000019655	ERIN CIAPPA	115.58	0000157418
4/3/2015	20011	5751000000	Maintenance Treatment & Trans	03010518	0000000199	F W WEBB COMPANY	96.33	0000157126
4/3/2015	20011	5751000000	Maintenance Treatment & Trans	03010521	0000000199	F W WEBB COMPANY	1,290.17	0000157126
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010230	0000000199	F W WEBB COMPANY	92.52	0000157126
4/3/2015	20013	3330702000	Maintenance	03010370	0000000199	F W WEBB COMPANY	16.74	0000157126
4/3/2015	20013	3330702000	Maintenance	03010368	0000000199	F W WEBB COMPANY	35.94	0000157126
4/3/2015	20013	3330601000	Flow Control	03009918	0000000199	F W WEBB COMPANY	77.64	0000157126
4/3/2015	20013	3330702000	Maintenance	03009907	0000000199	F W WEBB COMPANY	167.34	0000157126
4/3/2015	20011	5751000000	Maintenance Treatment & Trans	03010495	0000000199	F W WEBB COMPANY	104.04	0000157126
4/3/2015	20011	5751000000	Maintenance Treatment & Trans	03010487	0000000199	F W WEBB COMPANY	(33.98)	0000157126
4/3/2015	20013	3330702000	Maintenance	03010432	0000000199	F W WEBB COMPANY	167.34	0000157126
4/3/2015	20011	5751000000	Maintenance Treatment & Trans	03010458	0000000199	F W WEBB COMPANY	609.58	0000157126
4/3/2015	20011	5751000000	Maintenance Treatment & Trans	03010461	0000000199	F W WEBB COMPANY	(132.02)	0000157126
4/3/2015	20011	5751000000	Maintenance Treatment & Trans	03010464	0000000199	F W WEBB COMPANY	(11.26)	0000157126
4/3/2015	20011	5751000000	Maintenance Treatment & Trans	03010484	0000000199	F W WEBB COMPANY	61.96	0000157126
4/3/2015	10001	8110210000	Safety Net Assistance	CL288646	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000157127
4/3/2015	10001	8110210000	Safety Net Assistance	CL288677	0000019454	FARONE & SON INC	2,660.00	0000157128
4/3/2015	10001	8110210000	Safety Net Assistance	CL288636	0000019454	FARONE & SON INC	2,120.00	0000157128
4/3/2015	10001	8110210000	Safety Net Assistance	CL288659	0000019454	FARONE & SON INC	2,660.00	0000157128
4/3/2015	10001	8110210000	Safety Net Assistance	CL288661	0000019454	FARONE & SON INC	2,220.00	0000157128
4/3/2015	10001	8110210000	Safety Net Assistance	CL288666	0000019454	FARONE & SON INC	2,660.00	0000157128
4/3/2015	20013	3330702000	Maintenance	03009951	0000008735	FASTENAL COMPANY	2,388.50	0000157129
4/3/2015	10009	9320000000	Road Machinery Fund	03010094	0000008065	FASTENERS DIRECT	1,198.00	0000157130
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	CL283545	0000009429	FEDERAL EXPRESS CORPORATION	120.59	0000157131
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010204	0000006652	FEEDWATER TREATMENT SYSTEMS INC	840.39	0000157132
4/3/2015	10001	6911000000	Oneida Shores	03010257	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000157133
4/3/2015	10001	2770000000	Info Tech Infrastructure Svcs	03010220	0000018962	FIBERTECH HOLDINGS CORP	1,537.50	0000157134
4/3/2015	10001	2770000000	Info Tech Infrastructure Svcs	03010223	0000018962	FIBERTECH HOLDINGS CORP	33,210.00	0000157134
4/3/2015	10001	3420000000	Call Taking & Dispatch	03010442	0000006743	FIRE DETECTION SYSTEMS INC	504.17	0000157135
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010443	0000006743	FIRE DETECTION SYSTEMS INC	100.00	0000157135
4/3/2015	10001	3420000000	Call Taking & Dispatch	03008065	0000006743	FIRE DETECTION SYSTEMS INC	504.17	0000157135
4/3/2015	10001	4351030300	Criminalistics	03009726	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,160.35	0000157136
4/3/2015	10030	4395100000	Administration Grants	03010462	0000007826	FISHER SCIENTIFIC COMPANY LLC	254.80	0000157136

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4/3/2015	20013	3330502000	Laboratory Services	03009923	0000007826	FISHER SCIENTIFIC COMPANY LLC	713.05	0000157136
4/3/2015	20013	3330502000	Laboratory Services	03009959	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,592.85	0000157136
4/3/2015	20013	3330400000	Fleet Management	03010040	0000007800	FIVE STAR EQUIPMENT INC	1,750.00	0000157137
4/3/2015	10030	4395300000	Health Promotion Grants	03010465	0000005136	FLAGHOUSE INC	656.10	0000157138
4/3/2015	20013	3330400000	Fleet Management	03010400	0000009380	FLEETPRIDE INC	1,332.45	0000157139
4/3/2015	20013	3330400000	Fleet Management	03010402	0000009380	FLEETPRIDE INC	595.64	0000157139
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03009948	0000009441	FLUKERS CRICKET FARM INC	145.96	0000157140
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010054	0000009441	FLUKERS CRICKET FARM INC	145.96	0000157140
4/3/2015	10030	4395300000	Health Promotion Grants	03010333	0000018921	FOOD AND HEALTH COMMUNICATIONS INC	406.00	0000157141
4/3/2015	20013	3330400000	Fleet Management	03010403	0000006225	FRADON LOCK COMPANY INC	9.00	0000157142
4/3/2015	10030	6900000000	Parks & Recreation	CL283546	0000015308	FRIENDS OF HISTORIC ONONDAGA LAKE INC	1,456.58	0000157143
4/3/2015	10001	0514020000	Building Trades	03010073	0000007178	G P LAND & CARPET CORPORATION	315.00	0000157144
4/3/2015	10001	6912000000	Onondaga Lake Park	03010515	0000006688	GARYS EQUIPMENT CO INC	12,925.00	0000157145
4/3/2015	10030	4395300000	Health Promotion Grants	03010263	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	15.19	0000157146
4/3/2015	10030	4395300000	Health Promotion Grants	03010260	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	1,098.76	0000157146
4/3/2015	10030	4395300000	Health Promotion Grants	03010265	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	406.98	0000157146
4/3/2015	20013	3330400000	Fleet Management	03010203	0000009234	GENUINE PARTS COMPANY	857.87	0000157147
4/3/2015	20013	3330400000	Fleet Management	03010205	0000009234	GENUINE PARTS COMPANY	968.85	0000157147
4/3/2015	10001	1550000000	Food Service	03010519	0000006324	GERHARZ EQUIPMENT INC	6,017.31	0000157148
4/3/2015	10030	1500000000	Corrections	03010526	0000006324	GERHARZ EQUIPMENT INC	744.45	0000157148
4/3/2015	10001	8110210000	Safety Net Assistance	CL288625	0000009522	GETHERS FUNERAL SERVICES INC	1,500.00	0000157149
4/3/2015	20013	3330703000	Inventory Control	03009924	0000005681	GLEASON CHEMICALS INC	458.15	0000157150
4/3/2015	20013	3330703000	Inventory Control	03009946	0000005681	GLEASON CHEMICALS INC	1,832.60	0000157150
4/3/2015	20010	2365180100	County Operations	03010514	0000005095	GRAYBAR ELECTRIC CO INC	1,159.16	0000157151
4/3/2015	20010	2365180100	County Operations	03010513	0000005095	GRAYBAR ELECTRIC CO INC	3,554.70	0000157151
4/3/2015	10001	1560000000	Buildings & Grounds Maintenanc	03009937	0000005803	GREENE SENTRY HARDWARE INC	5.27	0000157152
4/3/2015	10001	1560000000	Buildings & Grounds Maintenanc	03009935	0000005803	GREENE SENTRY HARDWARE INC	156.58	0000157152
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010261	0000023701	GUITAR CENTER STORES INC	1,651.81	0000157153
4/3/2015	10030	1500000000	Corrections	03010522	0000003934	H G MAYBECK CO INC	597.60	0000157154
4/3/2015	10030	4395400000	Environmental Health Grants	03010192	0000008776	HACH COMPANY	343.84	0000157155
4/3/2015	10030	4395400000	Environmental Health Grants	03010440	0000008776	HACH COMPANY	471.57	0000157155
4/3/2015	20013	3330502000	Laboratory Services	03010316	0000005762	HAUN WELDING SUPPLY INC	211.91	0000157156
4/3/2015	20013	3330703000	Inventory Control	03010319	0000005762	HAUN WELDING SUPPLY INC	97.54	0000157156
4/3/2015	20013	3330703000	Inventory Control	03010318	0000005762	HAUN WELDING SUPPLY INC	97.25	0000157156
4/3/2015	20013	3330703000	Inventory Control	03010321	0000005762	HAUN WELDING SUPPLY INC	8.96	0000157156
4/3/2015	10001	4350400200	Animal Disease	03010100	0000004005	HCAS INCORPORATED	110.00	0000157157
4/3/2015	10001	4350800200	Std	03009995	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	24,676.56	0000157158

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4/3/2015	10001	4350800200	Std	03010539	0000007384	HEALTHWEAR RENTAL INC	97.65	0000157159
4/3/2015	10001	8350100000	Hillbrook	03010048	0000007384	HEALTHWEAR RENTAL INC	219.89	0000157159
4/3/2015	10001	4353010000	Preschool Program	CB289788	0000007389	HEAR 2 LEARN PLLC	6,394.00	0000157160
4/3/2015	10001	4353010000	Preschool Program	CL289788	0000007389	HEAR 2 LEARN PLLC	4,140.00	0000157160
4/3/2015	40021	9310000000	Transportation	03009947	0000007533	HERALD PUBLISHING COMPANY LLC	98.49	0000157161
4/3/2015	40021	9310000000	Transportation	03009955	0000007533	HERALD PUBLISHING COMPANY LLC	98.49	0000157161
4/3/2015	20013	3330400000	Fleet Management	03010224	0000007929	HERITAGE LINCOLN MERCURY INC	84.99	0000157162
4/3/2015	10001	1550000000	Food Service	03009962	0000005492	HILL & MARKES INC	763.50	0000157163
4/3/2015	10001	3510000000	Economic Development	CL288936	0000004562	HONORA SPILLANE	77.63	0000157399
4/3/2015	10030	4395300000	Health Promotion Grants	03010288	0000007050	HOWARD M WEINSTEIN MD PC	649.60	0000157164
4/3/2015	10001	3975000000	Finance County Wide Allocation	CL259878	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,222.00	0000157165
4/3/2015	10030	8250200000	Aging Division Services	03010511	0000005695	HUNTINGTON FAMILY CENTERS INC	3,018.81	0000157166
4/3/2015	10001	2770000000	Info Tech Infrastructure Svcs	03010101	0000005096	IBM CORP	75,321.00	0000157167
4/3/2015	10001	8350100000	Hillbrook	03010393	0000016280	ICS JAIL SUPPLIES INC	838.00	0000157168
4/3/2015	20015	6510100000	Central Library	03010013	0000008116	IMAGE INTEGRATOR LLC	595.00	0000157169
4/3/2015	20015	6510100000	Central Library	03010006	0000008116	IMAGE INTEGRATOR LLC	428.00	0000157169
4/3/2015	20015	6510100000	Central Library	03010015	0000008116	IMAGE INTEGRATOR LLC	1,095.00	0000157169
4/3/2015	20013	3330601000	Flow Control	03009932	0000007617	INFILCO DEGREMONT INC	1,438.30	0000157170
4/3/2015	20013	3330702000	Maintenance	03009958	0000007617	INFILCO DEGREMONT INC	718.85	0000157170
4/3/2015	10001	1910000000	County Clerk's Office	03010156	0000007032	INFO QUICK SOLUTIONS INC	253.00	0000157171
4/3/2015	10030	3810000000	Emergency Management (Admin)	CL295634	0000005138	INTL ASSN OF FIRE CHIEFS	395.00	0000157172
4/3/2015	20035	6550000000	Ocpl - Library Grants	03010266	0000006879	IV4 INC	840.00	0000157173
4/3/2015	20035	6550000000	Ocpl - Library Grants	03010341	0000006879	IV4 INC	577.50	0000157173
4/3/2015	20013	3330701000	Instrumentation & Electrical	03009986	0000005951	J&M SCHAEFER INC	640.62	0000157174
4/3/2015	20013	3330701000	Instrumentation & Electrical	03009956	0000005951	J&M SCHAEFER INC	268.44	0000157174
4/3/2015	20013	3330400000	Fleet Management	03010405	0000006063	J&T AUTOMOTIVE INC	305.00	0000157175
4/3/2015	10001	7110000000	Personnel Department	CL293985	0000003225	JACQUELINE WYNARCZYK	50.31	0000157443
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282747	0000019235	JAMARIS NEGRON	35.65	0000157419
4/3/2015	10001	3820000000	Fire Bureau	CL293875	0000000468	JAMES WOODS	48.30	0000157405
4/3/2015	20011	5741010000	Water Treatment & Pumping	03010410	0000005924	JCI JONES CHEMICALS INC	700.00	0000157176
4/3/2015	20011	5741010000	Water Treatment & Pumping	03010413	0000005924	JCI JONES CHEMICALS INC	700.00	0000157176
4/3/2015	20011	5741010000	Water Treatment & Pumping	03010437	0000005924	JCI JONES CHEMICALS INC	3,096.78	0000157176
4/3/2015	20011	5741010000	Water Treatment & Pumping	03010407	0000005924	JCI JONES CHEMICALS INC	3,329.65	0000157176
4/3/2015	10030	4395300000	Health Promotion Grants	03010279	0000000071	JEFFERY B CHICK MD	640.33	0000157177
4/3/2015	10001	4350400400	Environmental Health	CL294719	0000000619	JEFFREY A TILL	21.28	0000157420
4/3/2015	10001	4350400400	Environmental Health	CB294719	0000000619	JEFFREY A TILL	5.18	0000157420
4/3/2015	10001	8330103000	Child Welfare Services F62	MT60859	0000002205	JENNIFER CLARK	373.28	0000157459

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4/3/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286368	000000399	JENNIFER DUNCAN-OLSON	19.55	0000157441
4/3/2015	10001	4351030200	Forensic Biology/DNA Lab	CL285848	0000023803	JENNIFER HOLLAND	744.59	0000157421
4/3/2015	10001	4350800200	Std	CL292891	0000023800	JENNIFER MCCAFFREY	52.00	0000157422
4/3/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282785	0000000034	JENNIFER REID	155.83	0000157423
4/3/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282785	0000000034	JENNIFER REID	191.48	0000157423
4/3/2015	20013	3330400000	Fleet Management	03010408	0000006185	JEROME FIRE EQUIPMENT CO INC	201.15	0000157178
4/3/2015	20013	3330400000	Fleet Management	03010404	0000006227	JGB ENTERPRISES INC	117.11	0000157179
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282760	0000001109	JOAN ROGUS	11.50	0000157424
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CB282760	0000001109	JOAN ROGUS	35.65	0000157424
4/3/2015	10001	0514010000	Central & Ground Maintenance	03010066	0000008558	JOHN DEERE LANDSCAPES	1,215.93	0000157180
4/3/2015	10001	1560000000	Buildings & Grounds Maintenanc	03009911	0000008558	JOHN DEERE LANDSCAPES	39.92	0000157180
4/3/2015	20013	3330300000	Training & Safety	CL263633	0000005424	JOHN TERNOSKY JR	75.00	0000157400
4/3/2015	10030	4396010000	CFS Lab Grants	03010332	0000005455	JOHN WILEY & SONS INC	1,503.04	0000157181
4/3/2015	10001	6902000000	Beaver Lake Nature Center	03010504	0000005943	JOSALL SYRACUSE INC	1,260.00	0000157182
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03009921	0000005943	JOSALL SYRACUSE INC	1,170.00	0000157182
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03009928	0000005943	JOSALL SYRACUSE INC	970.00	0000157182
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03009930	0000005943	JOSALL SYRACUSE INC	360.00	0000157182
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03009938	0000005943	JOSALL SYRACUSE INC	960.00	0000157182
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03009940	0000005943	JOSALL SYRACUSE INC	1,410.00	0000157182
4/3/2015	40025	3300000000	Water Environment Protection D	03010198	0000005943	JOSALL SYRACUSE INC	1,450.00	0000157182
4/3/2015	40025	3300000000	Water Environment Protection D	03010193	0000005943	JOSALL SYRACUSE INC	2,980.00	0000157182
4/3/2015	20013	3330300000	Training & Safety	CL263634	0000004318	JOSEPH PIZZUTO	80.50	0000157401
4/3/2015	10001	4350800100	Communicable Disease	CL292888	0000004913	JULIE SCUTT	64.66	0000157425
4/3/2015	10030	3330000000	Water Environment Protection	03009993	0000006705	JUST THE RIGHT STUFF INC	610.00	0000157183
4/3/2015	10030	3330000000	Water Environment Protection	03009994	0000006705	JUST THE RIGHT STUFF INC	990.00	0000157183
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010187	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	142.66	0000157184
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010184	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	78.20	0000157184
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010183	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	100.08	0000157184
4/3/2015	20013	3330703000	Inventory Control	03010328	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	95.24	0000157184
4/3/2015	20013	3330703000	Inventory Control	03010323	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	224.80	0000157184
4/3/2015	20013	3330703000	Inventory Control	03010326	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	62.76	0000157184
4/3/2015	20013	3330703000	Inventory Control	03010327	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	185.34	0000157184
4/3/2015	10001	7530100000	County Contracts	03010582	0000002932	KARIN M DROMGOOLE	475.00	0000157185
4/3/2015	10001	7530100000	County Contracts	03010583	0000002932	KARIN M DROMGOOLE	1,000.00	0000157185
4/3/2015	10001	7530100000	County Contracts	03010581	0000002932	KARIN M DROMGOOLE	950.00	0000157185
4/3/2015	10001	7530100000	County Contracts	03010580	0000002932	KARIN M DROMGOOLE	1,500.00	0000157185
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282790	0000004961	KARYN JOHNSON	35.00	0000157426

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4/3/2015	10030	1500000000	Corrections	03009975	000005669	KELLEY BROS LLC	11,425.00	0000157186
4/3/2015	10030	4395100000	Administration Grants	03010062	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	195.00	0000157187
4/3/2015	20013	3330400000	Fleet Management	03010409	0000005747	KIMBERS INC	10.41	0000157188
4/3/2015	10001	7930600000	Custody Housing	03010416	0000008012	KING FABRICATING INC	1,280.00	0000157189
4/3/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010507	0000009502	KINGS III OF AMERICA NA	87.39	0000157190
4/3/2015	20013	3330701000	Instrumentation & Electrical	03009944	0000006335	KJ ELECTRIC CORP	300.00	0000157191
4/3/2015	10001	0514020000	Building Trades	03010421	0000006335	KJ ELECTRIC CORP	355.00	0000157191
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010423	0000006335	KJ ELECTRIC CORP	196.21	0000157191
4/3/2015	20013	3330400000	Fleet Management	03010411	0000000061	KOERNER FORD OF SYRACUSE INC	239.54	0000157192
4/3/2015	20013	3330601000	Flow Control	03009929	0000006665	KOESTER ASSOCIATES INC	2,619.00	0000157193
4/3/2015	10009	9320000000	Road Machinery Fund	03010084	0000009528	KONECRANES INC	496.00	0000157194
4/3/2015	10030	4395100000	Administration Grants	03009971	0000005503	KRACKELER SCIENTIFIC INC	244.62	0000157195
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CB282779	0000022068	KRISTINA PERTH	35.08	0000157427
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282779	0000022068	KRISTINA PERTH	16.68	0000157427
4/3/2015	10001	7320051000	Family Court/Diversion	CL294508	0000023753	KRISTINE FITZGERALD	392.40	0000157451
4/3/2015	10030	4395300000	Health Promotion Grants	03010272	0000006951	LABORATORY ALLIANCE OF CNY LLC	135.66	0000157196
4/3/2015	10030	4395300000	Health Promotion Grants	03010275	0000006951	LABORATORY ALLIANCE OF CNY LLC	103.15	0000157196
4/3/2015	10030	4395300000	Health Promotion Grants	03010273	0000006951	LABORATORY ALLIANCE OF CNY LLC	40.70	0000157196
4/3/2015	10030	4395300000	Health Promotion Grants	03010335	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	2,000.00	0000157197
4/3/2015	10001	7110000000	Personnel Department	CL293973	0000000697	LARIE CIFARATTA	52.50	0000157198
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010174	0000004084	LAUREEN E DOODY	607.55	0000157199
4/3/2015	10001	4350500100	Vital Statistics	CL275394	0000023797	LEAH BORIS	25.00	0000157200
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010207	0000009520	LEES FEED STORE	441.94	0000157201
4/3/2015	10001	8330103000	Child Welfare Services F62	MT61486	0000004256	LESLIE PIERRE	85.10	0000157460
4/3/2015	10001	8330103000	Child Welfare Services F62	MT61487	0000004256	LESLIE PIERRE	157.55	0000157460
4/3/2015	10001	4353010000	Preschool Program	CL293904	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	496.00	0000157202
4/3/2015	10001	4353010000	Preschool Program	CL293903	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	744.00	0000157202
4/3/2015	10001	4353010000	Preschool Program	CL293902	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	158.00	0000157202
4/3/2015	10001	4353010000	Preschool Program	CB293902	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,571.00	0000157202
4/3/2015	10001	4353010000	Preschool Program	CL293901	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,632.00	0000157202
4/3/2015	10001	7110000000	Personnel Department	CL293981	0000016792	LINDA HOGARBOME	43.75	0000157454
4/3/2015	10030	7920300000	Sheriffs Police/Civil Grants	03010282	0000006999	LINSTAR INC	33,745.82	0000157203
4/3/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282787	0000005175	LISA C MAZUR	166.75	0000157428
4/3/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282787	0000005175	LISA C MAZUR	184.58	0000157428
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010493	0000005723	LIVERPOOL LUMBER CO INC	1,762.46	0000157204
4/3/2015	10001	1560000000	Buildings & Grounds Maintenanc	03010540	0000005723	LIVERPOOL LUMBER CO INC	208.52	0000157204
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03009943	0000005723	LIVERPOOL LUMBER CO INC	461.80	0000157204

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4/3/2015	10007	9310300000	Maintenance of Roads	CL293953	0000002231	LOUIS J PATACK	922.65	0000157205
4/3/2015	20013	3330702000	Maintenance	03010560	0000009492	LUBRICATION ENGINEERS INC	907.35	0000157206
4/3/2015	20013	3330703000	Inventory Control	03010555	0000009492	LUBRICATION ENGINEERS INC	2,102.40	0000157206
4/3/2015	20013	3330702000	Maintenance	03010584	0000009294	LUDECA INC	150.50	0000157207
4/3/2015	10001	4710300000	Municipal Legal Services	CL290041	0000006829	M & D ZABLOTNY INC	85.00	0000157208
4/3/2015	10009	9320000000	Road Machinery Fund	03010337	0000008661	M-B COMPANIES INC	306.84	0000157209
4/3/2015	40021	0500000000	Facilities Management	03010161	0000016998	MAC CONSTRUCTION CORPORATION	31,072.60	0000157210
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010563	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,730.00	0000157211
4/3/2015	10030	4395300000	Health Promotion Grants	03010291	0000007960	MARCELLUS FAMILY MEDICINE PLLC	82.86	0000157212
4/3/2015	10001	4353010000	Preschool Program	CL293171	0000001191	MARCIA L THOMPSON	3,555.00	0000157213
4/3/2015	10001	2770000000	Info Tech Infrastructure Svcs	03010180	0000008854	MARGARET A RUSH	852.90	0000157214
4/3/2015	10001	2770000000	Info Tech Infrastructure Svcs	03010182	0000008854	MARGARET A RUSH	234.00	0000157214
4/3/2015	10001	4710200000	Family Court Services	03010176	0000000463	MARK ESCE	597.00	0000157215
4/3/2015	10001	8330103000	Child Welfare Services F62	MT55644	0000005422	MARSHA WRIGHT	206.43	0000157461
4/3/2015	10001	8330103000	Child Welfare Services F62	MT61834	0000002086	MARY A HUSAK	73.60	0000157462
4/3/2015	10001	8330103000	Child Welfare Services F62	MT61832	0000002086	MARY A HUSAK	62.68	0000157462
4/3/2015	10001	8330103000	Child Welfare Services F62	MT61833	0000002086	MARY A HUSAK	85.10	0000157462
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282780	0000007215	MARY C DONOVAN	101.78	0000157429
4/3/2015	10001	4353020000	Early Intervention	CL287362	0000023742	MARY ED KENNEY	144.00	0000157216
4/3/2015	10001	7110000000	Personnel Department	CL293975	0000021984	MARY LOCKETT	52.50	0000157447
4/3/2015	10001	3700000000	Elections Board	CL295498	0000023807	MARY LUBER	60.00	0000157403
4/3/2015	10001	8330103000	Child Welfare Services F62	MT61076	0000002878	MARYBETH MCADELL	375.45	0000157463
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010481	0000008967	MASTERS SUPPLY LLC	452.79	0000157217
4/3/2015	10030	4395400000	Environmental Health Grants	03009974	0000008967	MASTERS SUPPLY LLC	965.70	0000157217
4/3/2015	10030	4395300000	Health Promotion Grants	03010456	0000008967	MASTERS SUPPLY LLC	322.38	0000157217
4/3/2015	10030	4395300000	Health Promotion Grants	03010454	0000008967	MASTERS SUPPLY LLC	247.80	0000157217
4/3/2015	10030	4395100000	Administration Grants	03010449	0000008967	MASTERS SUPPLY LLC	539.60	0000157217
4/3/2015	10030	4395300000	Health Promotion Grants	CL293538	0000004787	MATTHEW SCHADER	179.40	0000157430
4/3/2015	20013	3330400000	Fleet Management	03010396	0000008052	MAVIS TIRE NY INC	476.70	0000157218
4/3/2015	10030	8330103000	Child Welfare Services F62	03010194	0000007011	MCPMAHON/RYAN CHILD ADVOCACY SITE	57,489.96	0000157219
4/3/2015	10030	8330103000	Child Welfare Services F62	03010200	0000007011	MCPMAHON/RYAN CHILD ADVOCACY SITE	46,719.41	0000157219
4/3/2015	20013	3330702000	Maintenance	03009906	0000005776	MEIER SUPPLY CO INC	105.95	0000157220
4/3/2015	20015	6510100000	Central Library	03010250	0000008548	MERGENT INC	727.00	0000157221
4/3/2015	10030	4396010000	CFS Lab Grants	03010283	0000002069	MICHAEL B DUJANOVICH	2,750.00	0000157222
4/3/2015	10030	4396010000	CFS Lab Grants	03009997	0000002069	MICHAEL B DUJANOVICH	2,200.00	0000157222
4/3/2015	10001	7110000000	Personnel Department	CL293986	0000004245	MICHAEL J WILLIAMSON	39.38	0000157223
4/3/2015	10001	7110000000	Personnel Department	CL293974	0000019501	MICHAEL LAMONTAGNE JR	35.00	0000157464

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282752	0000002987	MICHAEL ZILUNI	83.40	0000157431
4/3/2015	10001	4353010000	Preschool Program	CL290545	0000023804	MICHELE KHASIDIS	227.98	0000157224
4/3/2015	10001	2750000000	Information Technology Admin	CL295202	0000023778	MICHELLE CLARK	227.00	0000157397
4/3/2015	10001	2770000000	Info Tech Infrastructure Svcs	03010233	0000009240	MICRO-TEL INC	3,590.00	0000157225
4/3/2015	10001	2760000000	Information Tech Client Svcs	03010196	0000009698	MICROSOFT CORPORATION	3,609.21	0000157226
4/3/2015	20013	3330703000	Inventory Control	03009920	0000005671	MID-STATE INDUSTRIAL CO INC	551.52	0000157227
4/3/2015	10009	9320000000	Road Machinery Fund	03010087	0000005671	MID-STATE INDUSTRIAL CO INC	297.00	0000157227
4/3/2015	10009	9320000000	Road Machinery Fund	03010086	0000005671	MID-STATE INDUSTRIAL CO INC	1,400.00	0000157227
4/3/2015	10001	7520100000	County Buyers	03010249	0000007969	MINORITY REPORTER INC	180.00	0000157228
4/3/2015	10001	7520100000	County Buyers	03010251	0000007969	MINORITY REPORTER INC	375.00	0000157228
4/3/2015	10001	6912000000	Onondaga Lake Park	03010425	0000005722	MIRABITO HOLDINGS INC	494.06	0000157229
4/3/2015	10001	6904000000	Carpenter's Brook	03010083	0000005722	MIRABITO HOLDINGS INC	443.56	0000157229
4/3/2015	10030	4395800000	Disease Control Grants	03009922	0000023745	MOBILE MARKETING SOLUTIONS	3,171.00	0000157230
4/3/2015	10001	3975000000	Finance County Wide Allocation	CL289936	0000005936	MONROE COMMUNITY COLLEGE	1,514.66	0000157231
4/3/2015	20015	6510100000	Central Library	03010226	0000007943	MUTUAL LIBRARY BINDERY INC	135.15	0000157232
4/3/2015	55040	5810300000	Health Insurance	03010151	0000005545	MVP HEALTH PLAN INC	18,555.11	0000157233
4/3/2015	55040	5810300000	Health Insurance	03010152	0000005545	MVP HEALTH PLAN INC	14,281.81	0000157233
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010256	0000009602	MWI VETERINARY SUPPLY INC	101.53	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010469	0000009602	MWI VETERINARY SUPPLY INC	1,776.20	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010472	0000009602	MWI VETERINARY SUPPLY INC	23.03	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010486	0000009602	MWI VETERINARY SUPPLY INC	27.40	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010491	0000009602	MWI VETERINARY SUPPLY INC	404.97	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010496	0000009602	MWI VETERINARY SUPPLY INC	9.61	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03009998	0000009602	MWI VETERINARY SUPPLY INC	23.73	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010004	0000009602	MWI VETERINARY SUPPLY INC	15.03	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010010	0000009602	MWI VETERINARY SUPPLY INC	10.53	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010012	0000009602	MWI VETERINARY SUPPLY INC	77.96	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010014	0000009602	MWI VETERINARY SUPPLY INC	(40.60)	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010019	0000009602	MWI VETERINARY SUPPLY INC	1,506.94	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010024	0000009602	MWI VETERINARY SUPPLY INC	(661.41)	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03009833	0000009602	MWI VETERINARY SUPPLY INC	280.00	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03009841	0000009602	MWI VETERINARY SUPPLY INC	21.60	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03009843	0000009602	MWI VETERINARY SUPPLY INC	104.83	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03009915	0000009602	MWI VETERINARY SUPPLY INC	22.76	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010058	0000009602	MWI VETERINARY SUPPLY INC	15.75	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010160	0000009602	MWI VETERINARY SUPPLY INC	17.68	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010218	0000009602	MWI VETERINARY SUPPLY INC	4,857.30	0000157234

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4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010227	0000009602	MWI VETERINARY SUPPLY INC	1,269.07	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010228	0000009602	MWI VETERINARY SUPPLY INC	2,943.20	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010232	0000009602	MWI VETERINARY SUPPLY INC	635.79	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010234	0000009602	MWI VETERINARY SUPPLY INC	54.76	0000157234
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010238	0000009602	MWI VETERINARY SUPPLY INC	9.59	0000157234
4/3/2015	10001	8260301000	Adult Mental Health OMH Contra	03010214	0000007651	NAMI SYRACUSE INC	4,711.00	0000157235
4/3/2015	10001	7110000000	Personnel Department	CL293979	0000002188	NANCY CAMPOLITO	39.38	0000157395
4/3/2015	10001	6901000000	Administration	03010500	0000023694	NATIONAL CUSTOM INSIGNIA INC	565.00	0000157236
4/3/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010389	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES IN	165.00	0000157237
4/3/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03009916	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES IN	295.00	0000157237
4/3/2015	10001	7930600000	Custody Housing	03010476	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	954.11	0000157238
4/3/2015	10001	7930600000	Custody Housing	03010029	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,444.24	0000157238
4/3/2015	20013	3330703000	Inventory Control	03009950	0000009490	NCH CORPORATION	2,080.08	0000157239
4/3/2015	20013	3330701000	Instrumentation & Electrical	03009908	0000008272	NES EQUIPMENT SERVICES CORP	220.00	0000157240
4/3/2015	20013	3330701000	Instrumentation & Electrical	03009909	0000008272	NES EQUIPMENT SERVICES CORP	220.00	0000157240
4/3/2015	10001	4353010000	Preschool Program	CL293447	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	45,952.00	0000157241
4/3/2015	10001	4353010000	Preschool Program	CL293449	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	3,034.00	0000157241
4/3/2015	10001	4353010000	Preschool Program	CB293449	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,296.00	0000157241
4/3/2015	10001	4353010000	Preschool Program	CL293444	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,493.00	0000157241
4/3/2015	20013	3330704000	Process Control	03010385	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	119,521.23	0000157242
4/3/2015	10030	4395400000	Environmental Health Grants	CL271348	0000000194	NEW ENGLAND WATER WORKS ASSN INC	1,550.00	0000157243
4/3/2015	10030	4395300000	Health Promotion Grants	03010336	0000019393	NEXSTAR BROADCASTING INC	1,000.00	0000157244
4/3/2015	10001	0514030000	Night Maintenance	03010141	0000007698	NEXTEL OF NEW YORK INC	2,194.29	0000157245
4/3/2015	10001	3975000000	Finance County Wide Allocation	CL275784	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	2,112.67	0000157246
4/3/2015	10001	6905000000	Veterans Cemetary	CE283543	0000005635	NIAGARA MOHAWK POWER CORP	57.23	0000157247
4/3/2015	10001	6910000000	Jamesville Beach	CE283547	0000005635	NIAGARA MOHAWK POWER CORP	79.05	0000157247
4/3/2015	10001	6912000000	Onondaga Lake Park	CG283543	0000005635	NIAGARA MOHAWK POWER CORP	23.20	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CG293743	0000005635	NIAGARA MOHAWK POWER CORP	187.19	0000157247
4/3/2015	10001	6912000000	Onondaga Lake Park	CH283543	0000005635	NIAGARA MOHAWK POWER CORP	25.44	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CH293743	0000005635	NIAGARA MOHAWK POWER CORP	682.71	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CI293743	0000005635	NIAGARA MOHAWK POWER CORP	55.31	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CJ293743	0000005635	NIAGARA MOHAWK POWER CORP	83.66	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CK293743	0000005635	NIAGARA MOHAWK POWER CORP	34.71	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CM293743	0000005635	NIAGARA MOHAWK POWER CORP	1,791.33	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CN293743	0000005635	NIAGARA MOHAWK POWER CORP	98.38	0000157247
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	CB283543	0000005635	NIAGARA MOHAWK POWER CORP	1,093.01	0000157247
4/3/2015	10001	6907000000	Highland Forest	CB283547	0000005635	NIAGARA MOHAWK POWER CORP	121.74	0000157247

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4/3/2015	10001	6916000000	Pratt's Falls	CB283550	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000157247
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	CC283543	0000005635	NIAGARA MOHAWK POWER CORP	2,405.54	0000157247
4/3/2015	10001	6907000000	Highland Forest	CC283547	0000005635	NIAGARA MOHAWK POWER CORP	208.83	0000157247
4/3/2015	10001	6916000000	Pratt's Falls	CC283550	0000005635	NIAGARA MOHAWK POWER CORP	21.22	0000157247
4/3/2015	10001	6905000000	Veterans Cemetary	CD283543	0000005635	NIAGARA MOHAWK POWER CORP	218.92	0000157247
4/3/2015	10001	6910000000	Jamesville Beach	CD283547	0000005635	NIAGARA MOHAWK POWER CORP	23.45	0000157247
4/3/2015	10001	6907000000	Highland Forest	CD283550	0000005635	NIAGARA MOHAWK POWER CORP	186.04	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CD293743	0000005635	NIAGARA MOHAWK POWER CORP	4,358.76	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CE293743	0000005635	NIAGARA MOHAWK POWER CORP	438.02	0000157247
4/3/2015	10001	6912000000	Onondaga Lake Park	CF283543	0000005635	NIAGARA MOHAWK POWER CORP	24.22	0000157247
4/3/2015	10001	6910000000	Jamesville Beach	CF283547	0000005635	NIAGARA MOHAWK POWER CORP	95.00	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CF293743	0000005635	NIAGARA MOHAWK POWER CORP	24.46	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CO293743	0000005635	NIAGARA MOHAWK POWER CORP	64.64	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CP293743	0000005635	NIAGARA MOHAWK POWER CORP	39.78	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CQ293743	0000005635	NIAGARA MOHAWK POWER CORP	2,201.19	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CR293743	0000005635	NIAGARA MOHAWK POWER CORP	567.92	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CS293743	0000005635	NIAGARA MOHAWK POWER CORP	334.72	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CT293743	0000005635	NIAGARA MOHAWK POWER CORP	11,929.70	0000157247
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	CL283543	0000005635	NIAGARA MOHAWK POWER CORP	4,226.07	0000157247
4/3/2015	10001	6907000000	Highland Forest	CL283547	0000005635	NIAGARA MOHAWK POWER CORP	450.80	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CC293743	0000005635	NIAGARA MOHAWK POWER CORP	1,575.18	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CB293743	0000005635	NIAGARA MOHAWK POWER CORP	74.65	0000157247
4/3/2015	10001	3410000000	Administration/Support	CB294364	0000005635	NIAGARA MOHAWK POWER CORP	188.11	0000157247
4/3/2015	10001	3420000000	Call Taking & Dispatch	CB294366	0000005635	NIAGARA MOHAWK POWER CORP	247.95	0000157247
4/3/2015	10001	3700000000	Elections Board	CB295496	0000005635	NIAGARA MOHAWK POWER CORP	180.08	0000157247
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CL293743	0000005635	NIAGARA MOHAWK POWER CORP	100.74	0000157247
4/3/2015	10001	3410000000	Administration/Support	CL294364	0000005635	NIAGARA MOHAWK POWER CORP	125.72	0000157247
4/3/2015	10001	3420000000	Call Taking & Dispatch	CL294366	0000005635	NIAGARA MOHAWK POWER CORP	377.91	0000157247
4/3/2015	10001	3700000000	Elections Board	CL295496	0000005635	NIAGARA MOHAWK POWER CORP	650.53	0000157247
4/3/2015	10001	6916000000	Pratt's Falls	CL283550	0000005635	NIAGARA MOHAWK POWER CORP	130.91	0000157247
4/3/2015	10001	8350100000	Hillbrook	CL292581	0000005635	NIAGARA MOHAWK POWER CORP	1,916.29	0000157247
4/3/2015	10001	8350100000	Hillbrook	CL292590	0000005635	NIAGARA MOHAWK POWER CORP	1,821.06	0000157247
4/3/2015	10001	4710300000	Municipal Legal Services	03010179	0000022507	NICOLAS E EYLE	3,500.00	0000157249
4/3/2015	10001	4710300000	Municipal Legal Services	03010178	0000022507	NICOLAS E EYLE	3,500.00	0000157249
4/3/2015	10001	4710300000	Municipal Legal Services	03010334	0000022507	NICOLAS E EYLE	1,750.00	0000157249
4/3/2015	10001	3700000000	Elections Board	CL295497	0000002553	NICOLE WALSH	60.00	0000157404
4/3/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286371	0000019338	NIKKI A HARRELL	24.40	0000157442

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4/3/2015	20013	3330400000	Fleet Management	03010434	0000005890	NOCO DISTRIBUTION LLC	5,309.39	0000157250
4/3/2015	10001	4353010000	Preschool Program	CL289798	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	120,369.00	0000157251
4/3/2015	10001	4353010000	Preschool Program	CL289799	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	478,201.53	0000157251
4/3/2015	10001	3420000000	Call Taking & Dispatch	03010347	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000157252
4/3/2015	10001	3420000000	Call Taking & Dispatch	03010344	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000157252
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282792	0000007277	NURSE-FAMILY PARTNERSHIP	4,586.00	0000157253
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CB282792	0000007277	NURSE-FAMILY PARTNERSHIP	4,586.00	0000157253
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010510	0000008268	NWP INC	284.00	0000157254
4/3/2015	10001	8260301000	Adult Mental Health OMH Contra	03010222	0000006241	NYS CONFERENCE OF LOCAL	49,833.50	0000157255
4/3/2015	10001	3420000000	Call Taking & Dispatch	CL294363	0000005651	NYS ELECTRIC AND GAS CORPORATION	574.77	0000157256
4/3/2015	10001	3420000000	Call Taking & Dispatch	CB294363	0000005651	NYS ELECTRIC AND GAS CORPORATION	385.45	0000157256
4/3/2015	10030	1500000000	Corrections	03009970	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,647.90	0000157257
4/3/2015	10001	8110200000	Dss Admin Overhead F20	03009983	0000005227	NYS INDUSTRIES FOR THE DISABLED	229.65	0000157257
4/3/2015	40025	3300000000	Water Environment Protection D	CL291705	0000005207	NYS URBAN DEVELOPMENT CORP	250.00	0000157258
4/3/2015	40027	5700000000	Metropolitan Water Board	03010377	0000006019	O'CONNELL ELECTRIC CO INC	457,515.20	0000157259
4/3/2015	40027	5700000000	Metropolitan Water Board	03010331	0000006081	OBRIEN & GERE ENGINEERS INC	25,568.95	0000157260
4/3/2015	40027	5700000000	Metropolitan Water Board	03010329	0000006081	OBRIEN & GERE ENGINEERS INC	167,667.13	0000157260
4/3/2015	40025	3300000000	Water Environment Protection D	03010185	0000006081	OBRIEN & GERE ENGINEERS INC	11,468.61	0000157260
4/3/2015	10001	3110000000	District Attorney Operations	03010189	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	254.43	0000157261
4/3/2015	10030	4395300000	Health Promotion Grants	03009205	0000009601	OFFICEMAX INC	15.75	0000157262
4/3/2015	10001	7930400000	Custody Transport	03009996	0000009601	OFFICEMAX INC	49.08	0000157262
4/3/2015	10001	7910000000	Sheriff	03009991	0000009601	OFFICEMAX INC	312.74	0000157262
4/3/2015	10001	4350500100	Vital Statistics	03009978	0000009601	OFFICEMAX INC	419.99	0000157262
4/3/2015	10001	7920100000	Police Administration	03009989	0000009601	OFFICEMAX INC	276.87	0000157262
4/3/2015	10001	3110000000	District Attorney Operations	03010175	0000009601	OFFICEMAX INC	170.63	0000157262
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010060	0000005777	OIL BURNER SUPPLY CO INC	77.35	0000157263
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010063	0000005777	OIL BURNER SUPPLY CO INC	171.26	0000157263
4/3/2015	10001	4353010000	Preschool Program	CL290977	0000006030	ONONDAGA CORTLAND MADISON BOCES	17,254.50	0000157264
4/3/2015	10001	4353010000	Preschool Program	CL290978	0000006030	ONONDAGA CORTLAND MADISON BOCES	4,826.00	0000157264
4/3/2015	10001	8340602000	Child & Family MH OASAS Ct	03010211	0000006030	ONONDAGA CORTLAND MADISON BOCES	201,456.00	0000157264
4/3/2015	10001	4353010000	Preschool Program	CB290978	0000006030	ONONDAGA CORTLAND MADISON BOCES	556.00	0000157264
4/3/2015	10001	4353010000	Preschool Program	CB290977	0000006030	ONONDAGA CORTLAND MADISON BOCES	120,951.20	0000157264
4/3/2015	10001	3110000000	District Attorney Operations	CL285468	0000015256	ONONDAGA COUNTY	2,720.00	0000157398
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CL293742	0000015219	ONONDAGA COUNTY	698.61	0000157402
4/3/2015	20015	6510100000	Central Library	CL295008	0000015220	ONONDAGA COUNTY	133.26	0000157444
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	CL283548	0000015215	ONONDAGA COUNTY	1,200.00	0000157445
4/3/2015	10030	3510000000	Economic Development	03010208	0000006724	ONONDAGA COUNTY CONVENTION CENTER	752.76	0000157265

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4/3/2015	10030	3510000000	Economic Development	03010016	0000005827	ONONDAGA COUNTY SOIL AND	290.00	0000157266
4/3/2015	10001	3420000000	Call Taking & Dispatch	03009933	0000006318	ONONDAGA COUNTY VOLUNTEER FIREMANS	1,100.00	0000157267
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CC293745	0000015245	ONONDAGA COUNTY WATER AUTHORITY	53.07	0000157268
4/3/2015	10001	6915000000	Hopkins Sports Facility	CL283540	0000015245	ONONDAGA COUNTY WATER AUTHORITY	224.00	0000157268
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CB293745	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.00	0000157268
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CL293745	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.79	0000157268
4/3/2015	20015	6510100000	Central Library	03010406	0000008388	OVERDRIVE INC	99.95	0000157269
4/3/2015	20015	6510100000	Central Library	03010011	0000008388	OVERDRIVE INC	713.54	0000157269
4/3/2015	20015	6510100000	Central Library	03010009	0000008388	OVERDRIVE INC	523.79	0000157269
4/3/2015	20015	6520000000	System Support	03010254	0000008388	OVERDRIVE INC	558.46	0000157269
4/3/2015	20015	6510100000	Central Library	03010008	0000008388	OVERDRIVE INC	3,329.40	0000157269
4/3/2015	10001	8260303000	Adult Mental Health OPWDD Cont	03010225	0000006253	PARENT INFORMATION GROUP FOR EXCEPTIONAL	23,986.00	0000157270
4/3/2015	10001	0514030000	Night Maintenance	03010109	0000005732	PARISH MAINTENANCE SUPPLY CORP	544.99	0000157271
4/3/2015	10001	1520000000	Security Services	03010523	0000005732	PARISH MAINTENANCE SUPPLY CORP	480.00	0000157271
4/3/2015	10001	1550000000	Food Service	03010524	0000005732	PARISH MAINTENANCE SUPPLY CORP	105.30	0000157271
4/3/2015	10001	1520000000	Security Services	03009973	0000005732	PARISH MAINTENANCE SUPPLY CORP	430.00	0000157271
4/3/2015	10009	9320000000	Road Machinery Fund	03010372	0000005732	PARISH MAINTENANCE SUPPLY CORP	299.36	0000157271
4/3/2015	10001	0514030000	Night Maintenance	03010210	0000005732	PARISH MAINTENANCE SUPPLY CORP	620.00	0000157271
4/3/2015	10001	0514030000	Night Maintenance	03010113	0000005732	PARISH MAINTENANCE SUPPLY CORP	141.54	0000157271
4/3/2015	10001	7110000000	Personnel Department	CL293987	0000000763	PATRICIA A BALDUCCI	84.00	0000157448
4/3/2015	10001	1520000000	Security Services	03009977	0000005639	PAUL DELIMA COMPANY INC	550.80	0000157272
4/3/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03009324	0000021762	PESTECH EXTERMINATING INC	133.00	0000157273
4/3/2015	10001	0514010000	Central & Ground Maintenance	03009284	0000021762	PESTECH EXTERMINATING INC	43.00	0000157273
4/3/2015	10001	7920600000	Police Evidence	03010027	0000021762	PESTECH EXTERMINATING INC	55.00	0000157273
4/3/2015	20013	3330704000	Process Control	03010313	0000021762	PESTECH EXTERMINATING INC	245.00	0000157273
4/3/2015	10001	6911000000	Oneida Shores	03010051	0000021762	PESTECH EXTERMINATING INC	190.00	0000157273
4/3/2015	10001	6911000000	Oneida Shores	03010053	0000021762	PESTECH EXTERMINATING INC	15.00	0000157273
4/3/2015	10001	8110210000	Safety Net Assistance	CL288660	0000006421	PETER M VASSALLO	2,220.00	0000157274
4/3/2015	40021	9310000000	Transportation	03009976	0000005925	PHELPS GUIDE RAIL INC	1,602.90	0000157275
4/3/2015	10001	8110210000	Safety Net Assistance	CL288662	0000019453	PIRRO & SONS INC	1,275.00	0000157276
4/3/2015	10001	8110210000	Safety Net Assistance	CL288658	0000019453	PIRRO & SONS INC	2,220.00	0000157276
4/3/2015	10001	0516000000	Central Mail	03010164	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2,691.96	0000157277
4/3/2015	10001	0516000000	Central Mail	03010163	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,217.14	0000157277
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010188	0000007304	PLASCO ID HOLDINGS LLC	90.00	0000157278
4/3/2015	55040	5810100000	Workers Compensation	03010489	0000005743	POMCO INC	107,000.00	0000157279
4/3/2015	10001	3700000000	Elections Board	CB295499	0000015334	POSTMASTER-US POSTAL SERVICE	685.00	0000157280
4/3/2015	10001	3700000000	Elections Board	CL295499	0000015334	POSTMASTER-US POSTAL SERVICE	220.00	0000157280

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4/3/2015	10001	7930200000	Custody Booking	03009786	0000009781	PRECISION DYNAMICS CORP	1,379.00	0000157281
4/3/2015	10001	7910000000	Sheriff	03010001	0000008275	PRINTER COMPONENTS INC	469.95	0000157282
4/3/2015	10001	7910000000	Sheriff	03010002	0000008275	PRINTER COMPONENTS INC	180.00	0000157282
4/3/2015	10030	7920300000	Sheriffs Police/Civil Grants	03010071	0000009718	PRORIDER INC	5,712.00	0000157283
4/3/2015	10001	6911000000	Oneida Shores	03010376	0000006198	PURCELLS WALLPAPER & PAINT INC	565.00	0000157284
4/3/2015	10030	3700000000	Elections Board	03010350	0000005727	RA-LIN INC	8,736.00	0000157285
4/3/2015	10001	4353010000	Preschool Program	CL292634	0000008243	RACHEL MOSHER	585.00	0000157286
4/3/2015	10030	4395300000	Health Promotion Grants	CB270472	0000003749	RACHEL MURPHY	40.83	0000157432
4/3/2015	10030	4395300000	Health Promotion Grants	CL270472	0000003749	RACHEL MURPHY	14.38	0000157432
4/3/2015	10001	8110010000	Elig/Incmaintenance F1	CB279000	0000015118	RADHA KRISHNA CORP	210.00	0000157287
4/3/2015	10001	8110010000	Elig/Incmaintenance F1	CC279000	0000015118	RADHA KRISHNA CORP	70.00	0000157287
4/3/2015	10001	8110010000	Elig/Incmaintenance F1	CD279000	0000015118	RADHA KRISHNA CORP	70.00	0000157287
4/3/2015	10001	8110010000	Elig/Incmaintenance F1	CF279000	0000015118	RADHA KRISHNA CORP	140.00	0000157287
4/3/2015	10001	8110010000	Elig/Incmaintenance F1	CE279000	0000015118	RADHA KRISHNA CORP	70.00	0000157287
4/3/2015	10001	8110010000	Elig/Incmaintenance F1	CK279000	0000015118	RADHA KRISHNA CORP	70.00	0000157287
4/3/2015	10001	8110010000	Elig/Incmaintenance F1	CL279000	0000015118	RADHA KRISHNA CORP	70.00	0000157287
4/3/2015	10001	8110010000	Elig/Incmaintenance F1	CM279000	0000015118	RADHA KRISHNA CORP	70.00	0000157287
4/3/2015	10001	8110010000	Elig/Incmaintenance F1	CN279000	0000015118	RADHA KRISHNA CORP	210.00	0000157287
4/3/2015	10001	8110010000	Elig/Incmaintenance F1	CG279000	0000015118	RADHA KRISHNA CORP	70.00	0000157287
4/3/2015	10001	8110010000	Elig/Incmaintenance F1	CH279000	0000015118	RADHA KRISHNA CORP	210.00	0000157287
4/3/2015	10001	8110010000	Elig/Incmaintenance F1	CJ279000	0000015118	RADHA KRISHNA CORP	70.00	0000157287
4/3/2015	10001	8110010000	Elig/Incmaintenance F1	CI279000	0000015118	RADHA KRISHNA CORP	140.00	0000157287
4/3/2015	10001	4351020100	Medical Examiner's Office	03010095	0000009744	RADIATION DETECTION COMPANY	85.20	0000157288
4/3/2015	20015	6510100000	Central Library	03010399	0000005193	RANDOM HOUSE INC	30.00	0000157289
4/3/2015	20015	6510100000	Central Library	03009980	0000005193	RANDOM HOUSE INC	30.00	0000157289
4/3/2015	10001	3820000000	Fire Bureau	CL293873	0000000896	RANDY CAPRIOTTI	77.05	0000157406
4/3/2015	10001	4350400400	Environmental Health	CL294702	0000004731	REBECCA AMIDON	116.15	0000157433
4/3/2015	10001	4350400400	Environmental Health	CB294702	0000004731	REBECCA AMIDON	142.03	0000157433
4/3/2015	10001	4353010000	Preschool Program	CL290482	0000006887	REHAB RESOURCES PC	158.00	0000157290
4/3/2015	10001	4353010000	Preschool Program	CL290484	0000006887	REHAB RESOURCES PC	18,083.00	0000157290
4/3/2015	10001	4353010000	Preschool Program	CL290485	0000006887	REHAB RESOURCES PC	4,759.00	0000157290
4/3/2015	10001	8260301000	Adult Mental Health OMH Contra	03010239	0000005694	RESCUE MISSION ALLIANCE	47,513.00	0000157291
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	03009773	0000005502	RESEARCH FOUNDATION OF SUNY	4,463.44	0000157292
4/3/2015	20013	3330704000	Process Control	03010311	0000006702	RICCELLI ENTERPRISES INC	9,911.64	0000157293
4/3/2015	10001	3420000000	Call Taking & Dispatch	03010349	0000007069	RID-O-VIT	127.56	0000157294
4/3/2015	10001	0514010000	Central & Ground Maintenance	03010136	0000007069	RID-O-VIT	248.64	0000157294
4/3/2015	10001	8350100000	Hillbrook	03010070	0000007408	ROBERT P JONES	841.24	0000157295

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4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282750	0000005116	ROLAND SHEA JR	52.90	0000157434
4/3/2015	10001	1910000000	County Clerk's Office	03010267	0000023779	RONALD C PASSANTINO	682.50	0000157296
4/3/2015	10001	7110000000	Personnel Department	CL293971	0000003880	RONALD J BALDUCCI	52.50	0000157297
4/3/2015	10001	3820000000	Fire Bureau	CL286580	0000004248	RONALD RYAN	83.37	0000157407
4/3/2015	10001	3820000000	Fire Bureau	CB286580	0000004248	RONALD RYAN	211.60	0000157407
4/3/2015	20013	3330702000	Maintenance	03010028	0000006087	RUMETCO SALES INC	7.48	0000157298
4/3/2015	20013	3330702000	Maintenance	03010025	0000006087	RUMETCO SALES INC	37.80	0000157298
4/3/2015	20013	3330702000	Maintenance	03010525	0000006087	RUMETCO SALES INC	20.74	0000157298
4/3/2015	20013	3330702000	Maintenance	03010030	0000006087	RUMETCO SALES INC	6.40	0000157298
4/3/2015	20013	3330702000	Maintenance	03010031	0000006087	RUMETCO SALES INC	27.17	0000157298
4/3/2015	10030	4395400000	Environmental Health Grants	CL294718	0000001989	RUSSELL J NEMECEK	27.03	0000157435
4/3/2015	10030	4395400000	Environmental Health Grants	CB294718	0000001989	RUSSELL J NEMECEK	50.00	0000157435
4/3/2015	10001	7110000000	Personnel Department	CL293972	0000001508	SANDRA HOWLEY	52.50	0000157299
4/3/2015	10001	7110000000	Personnel Department	CL293980	0000002347	SANDRA OCONNOR	65.63	0000157449
4/3/2015	20013	3330703000	Inventory Control	03009939	0000006433	SANICO INC	234.00	0000157300
4/3/2015	10001	7320051000	Family Court/Diversion	CL294509	0000018852	SARA FULLER	382.40	0000157452
4/3/2015	10001	4353010000	Preschool Program	CL293384	0000023741	SARA MULLIN	184.24	0000157301
4/3/2015	10001	4353010000	Preschool Program	CL293383	0000023741	SARA MULLIN	156.80	0000157301
4/3/2015	10001	4353010000	Preschool Program	CL293382	0000023741	SARA MULLIN	53.76	0000157301
4/3/2015	10001	4353010000	Preschool Program	CL293369	0000023741	SARA MULLIN	201.71	0000157301
4/3/2015	20011	5751000000	Maintenance Treatment & Trans	03010568	0000008383	SCHINDLER ELEVATOR CORPORATION	288.84	0000157302
4/3/2015	10030	4395300000	Health Promotion Grants	03009981	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000157303
4/3/2015	10030	4395300000	Health Promotion Grants	03009979	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000157303
4/3/2015	10030	4395300000	Health Promotion Grants	03010357	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000157303
4/3/2015	10030	4395300000	Health Promotion Grants	03010356	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000157303
4/3/2015	10001	6904000000	Carpenter's Brook	03009912	0000006151	SCHOLASTIC SPORTS SALES	45.60	0000157304
4/3/2015	10001	6905000000	Veterans Cemetary	03009945	0000006151	SCHOLASTIC SPORTS SALES	58.30	0000157304
4/3/2015	10030	4395300000	Health Promotion Grants	CB270473	0000016583	SHALANDA GRAHAM	41.98	0000157436
4/3/2015	10030	4395300000	Health Promotion Grants	CL270473	0000016583	SHALANDA GRAHAM	63.83	0000157436
4/3/2015	10001	7110000000	Personnel Department	CL293982	0000000976	SHEILA A SMITH	54.69	0000157305
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010068	0000009261	SIMPLEXGRINNELL LP	362.50	0000157306
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010157	0000009261	SIMPLEXGRINNELL LP	1,383.00	0000157306
4/3/2015	20011	5752000000	Maintenance Distrib & Storage	03009949	0000021756	SMC PINE HOLDINGS LLC	4,329.00	0000157307
4/3/2015	20015	6510100000	Central Library	03010386	0000007829	SOFTMART GOVERNMENT SERVICES INC	5,625.00	0000157308
4/3/2015	10001	0514020000	Building Trades	03010098	0000000101	SOUTHWORTH-MILTON INC	284.50	0000157309
4/3/2015	10001	0514020000	Building Trades	03010097	0000000101	SOUTHWORTH-MILTON INC	638.00	0000157309
4/3/2015	10001	0514020000	Building Trades	03010096	0000000101	SOUTHWORTH-MILTON INC	616.00	0000157309

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4/3/2015	10001	0514020000	Building Trades	03010082	0000000101	SOUTHWORTH-MILTON INC	625.50	0000157309
4/3/2015	20013	3330400000	Fleet Management	03010041	0000000101	SOUTHWORTH-MILTON INC	1,407.79	0000157309
4/3/2015	10001	0514020000	Building Trades	03010105	0000000101	SOUTHWORTH-MILTON INC	1,089.50	0000157309
4/3/2015	10001	0514020000	Building Trades	03010107	0000000101	SOUTHWORTH-MILTON INC	302.00	0000157309
4/3/2015	10001	0514020000	Building Trades	03010102	0000000101	SOUTHWORTH-MILTON INC	411.50	0000157309
4/3/2015	10001	0514020000	Building Trades	03010104	0000000101	SOUTHWORTH-MILTON INC	685.00	0000157309
4/3/2015	10001	0514020000	Building Trades	03010103	0000000101	SOUTHWORTH-MILTON INC	1,168.00	0000157309
4/3/2015	10001	4353010000	Preschool Program	CL291133	0000006945	SPECIAL PROGRAMS INC	26,785.00	0000157310
4/3/2015	10001	4353010000	Preschool Program	CL291129	0000006945	SPECIAL PROGRAMS INC	690,280.24	0000157310
4/3/2015	10001	4353010000	Preschool Program	CL291130	0000006945	SPECIAL PROGRAMS INC	399,034.48	0000157310
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010498	0000022461	SPECTRUM BRANDS INC	3,895.20	0000157311
4/3/2015	10001	4350800300	Tb Control	03010546	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	49.13	0000157312
4/3/2015	10030	4395300000	Health Promotion Grants	03010494	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	2,110.60	0000157313
4/3/2015	10030	4395300000	Health Promotion Grants	03010488	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	82.86	0000157313
4/3/2015	10030	4395300000	Health Promotion Grants	03010490	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	3,229.27	0000157313
4/3/2015	10030	4395300000	Health Promotion Grants	03010492	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	(87.20)	0000157313
4/3/2015	10001	4350800200	Std	CL292884	0000001272	STACY FONTANA	64.66	0000157437
4/3/2015	10001	7930600000	Custody Housing	03009787	0000000237	STAPLES CONTRACT & COMMERCIAL INC	299.00	0000157314
4/3/2015	10001	4351030300	Criminalistics	03009984	0000000237	STAPLES CONTRACT & COMMERCIAL INC	284.64	0000157314
4/3/2015	10001	4351030300	Criminalistics	03010055	0000000237	STAPLES CONTRACT & COMMERCIAL INC	330.02	0000157314
4/3/2015	10001	4351030300	Criminalistics	03010057	0000000237	STAPLES CONTRACT & COMMERCIAL INC	730.62	0000157314
4/3/2015	10001	3910400000	Tax Collection	CL186418	0000023799	STARS	137.26	0000157315
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010339	0000008371	STATE INDUSTRIAL PRODUCTS CORP	232.00	0000157316
4/3/2015	10001	8110010000	Elig/Incmaintenance F1	CL271579	0000015373	STATE OF CALIFORNIA	25.00	0000157317
4/3/2015	10001	7110000000	Personnel Department	CL293964	0000019735	STEPHANIE CUNNINGHAM	70.00	0000157453
4/3/2015	20013	3330702000	Maintenance	03010362	0000005760	SUBURBAN HARDWARE INC	187.12	0000157318
4/3/2015	10001	4350400300	Vector Control	03010529	0000008976	SUMMIT CHEMICAL COMPANY	389.09	0000157319
4/3/2015	10001	0512000000	Construction & Office Planning	03010026	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	4,500.00	0000157320
4/3/2015	10030	4395300000	Health Promotion Grants	03010287	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	109.41	0000157321
4/3/2015	10030	4395300000	Health Promotion Grants	03010286	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,154.38	0000157321
4/3/2015	10001	4353010000	Preschool Program	CL291256	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	495.00	0000157321
4/3/2015	10001	7320010000	Administration	03010451	0000006354	SUPERIOR OFFICE FURNITURE INC	1,927.13	0000157322
4/3/2015	20011	5742000000	Operations Distrib & Storage	03010418	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,222.54	0000157323
4/3/2015	10001	3110000000	District Attorney Operations	CL294230	0000004227	SUSANA P CARMAN	4,495.00	0000157324
4/3/2015	10001	3110000000	District Attorney Operations	03010171	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,897.70	0000157325
4/3/2015	10001	3420000000	Call Taking & Dispatch	03010352	0000006093	SYNERGY GLOBAL SOLUTIONS INC	205.76	0000157325
4/3/2015	10001	3110000000	District Attorney Operations	03010169	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,059.25	0000157325

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4/3/2015	10001	4350800300	Tb Control	03009941	0000006093	SYNERGY GLOBAL SOLUTIONS INC	434.64	0000157325
4/3/2015	10001	8720250000	City Zoning	03010455	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,312.44	0000157325
4/3/2015	10001	8110200000	Dss Admin Overhead F20	03010320	0000006093	SYNERGY GLOBAL SOLUTIONS INC	8,878.00	0000157325
4/3/2015	10001	1510000000	Executive/Administrative Servi	03009967	0000006093	SYNERGY GLOBAL SOLUTIONS INC	868.92	0000157325
4/3/2015	10001	3910500000	Tax Enforcement & Mapping	03010005	0000005673	SYRACUSE BLUE PRINT CO INC	53.46	0000157326
4/3/2015	10001	3910500000	Tax Enforcement & Mapping	03010007	0000005673	SYRACUSE BLUE PRINT CO INC	35.24	0000157326
4/3/2015	10001	3110000000	District Attorney Operations	03010177	0000005673	SYRACUSE BLUE PRINT CO INC	45.00	0000157326
4/3/2015	10001	3910500000	Tax Enforcement & Mapping	03010000	0000005673	SYRACUSE BLUE PRINT CO INC	53.46	0000157326
4/3/2015	10001	0512000000	Construction & Office Planning	03010242	0000005673	SYRACUSE BLUE PRINT CO INC	22.78	0000157326
4/3/2015	10001	3910500000	Tax Enforcement & Mapping	03010003	0000005673	SYRACUSE BLUE PRINT CO INC	29.16	0000157326
4/3/2015	10030	4395300000	Health Promotion Grants	03010269	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	258.02	0000157327
4/3/2015	10001	3700000000	Elections Board	03010340	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	98.80	0000157328
4/3/2015	10030	2130000000	Stop Dwi	CL294753	0000005347	SYRACUSE HOCKEY OWNERSHIP TEAM LP	3,000.00	0000157329
4/3/2015	10030	8250200000	Aging Division Services	03010359	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000157330
4/3/2015	10030	8250200000	Aging Division Services	03010360	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000157330
4/3/2015	10030	8250200000	Aging Division Services	03010549	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,164.81	0000157331
4/3/2015	10001	4350700600	Family Planning	CL281015	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	63,513.65	0000157331
4/3/2015	10030	8250200000	Aging Division Services	03010355	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,631.91	0000157332
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010274	0000006092	SYRACUSE RUSTPROOFING INC	599.99	0000157333
4/3/2015	10001	6902000000	Beaver Lake Nature Center	03010303	0000006375	SYRACUSE TIME & ALARM COMPANY INC	636.96	0000157334
4/3/2015	20013	3330400000	Fleet Management	03010412	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	634.50	0000157335
4/3/2015	10001	3110000000	District Attorney Operations	CL294234	0000006363	SYRAMADA HOTEL CORP	59.00	0000157336
4/3/2015	10001	7920100000	Police Administration	03010358	0000009042	TAB PRODUCTS CO LLC	3,042.67	0000157337
4/3/2015	10030	1500000000	Corrections	03010517	0000000772	TAMMY IBBS	52.00	0000157338
4/3/2015	20011	5741010000	Water Treatment & Pumping	03010439	0000016541	THATCHER COMPANY OF NEW YORK	12,948.91	0000157339
4/3/2015	10001	1520000000	Security Services	03010543	0000008784	THE HON COMPANY	2,039.51	0000157340
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010499	0000006677	THE KL GROUP INC	34.68	0000157341
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010497	0000006677	THE KL GROUP INC	167.07	0000157341
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010369	0000007322	THE WLADIS LAW FIRM PC	1,800.00	0000157342
4/3/2015	10001	4351030300	Criminalistics	03009735	0000007711	THOMAS SCIENTIFIC INC	39.76	0000157343
4/3/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010401	0000009362	THYSSENKRUPP ELEVATOR	909.46	0000157344
4/3/2015	10030	4395300000	Health Promotion Grants	03009982	0000009306	TIGERDIRECT INC	358.59	0000157345
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010572	0000009628	TIME WARNER CABLE	105.49	0000157346
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010573	0000009628	TIME WARNER CABLE	85.52	0000157346
4/3/2015	10009	9320000000	Road Machinery Fund	03010571	0000009628	TIME WARNER CABLE	128.65	0000157346
4/3/2015	10009	9320000000	Road Machinery Fund	03010569	0000009628	TIME WARNER CABLE	202.95	0000157346
4/3/2015	10001	8110200000	Dss Admin Overhead F20	03010317	0000009628	TIME WARNER CABLE	115.45	0000157346

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010132	0000009628	TIME WARNER CABLE	322.99	0000157346
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010367	0000009628	TIME WARNER CABLE	355.29	0000157346
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010365	0000009628	TIME WARNER CABLE	125.95	0000157346
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010134	0000009628	TIME WARNER CABLE	135.35	0000157346
4/3/2015	20033	3520200000	Community Development Programs	03010148	0000004088	TIMOTHY A REILLY	13,990.00	0000157347
4/3/2015	20013	3330400000	Fleet Management	03010186	0000006449	TONY ROTELLAS BODY SHOP INC	715.55	0000157348
4/3/2015	20013	3330400000	Fleet Management	03010579	0000006449	TONY ROTELLAS BODY SHOP INC	1,010.78	0000157348
4/3/2015	20013	3330400000	Fleet Management	03010578	0000006449	TONY ROTELLAS BODY SHOP INC	2,202.50	0000157348
4/3/2015	20013	3330400000	Fleet Management	03010190	0000006449	TONY ROTELLAS BODY SHOP INC	2,029.15	0000157348
4/3/2015	10001	7530100000	County Contracts	03010074	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	292.66	0000157349
4/3/2015	10001	4351020200	Med Exam Office-Toxicology	03009830	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	299.45	0000157349
4/3/2015	10001	7930100000	Custody Administration	03009791	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	158.46	0000157349
4/3/2015	10001	4350800100	Communicable Disease	03009708	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,469.07	0000157349
4/3/2015	10001	8720200000	Planning and Administration	03010080	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	342.74	0000157349
4/3/2015	10001	8720200000	Planning and Administration	03010081	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	343.63	0000157349
4/3/2015	10001	8720200000	Planning and Administration	03010090	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	358.26	0000157349
4/3/2015	10001	7110000000	Personnel Department	03010299	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	172.32	0000157349
4/3/2015	10001	7110000000	Personnel Department	03010302	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	161.98	0000157349
4/3/2015	10001	4350500100	Vital Statistics	03010304	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	119.96	0000157349
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010305	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	93.93	0000157349
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010306	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	89.44	0000157349
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010530	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	145.00	0000157349
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010531	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	278.46	0000157349
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010532	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	279.91	0000157349
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010534	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	279.91	0000157349
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010538	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	279.91	0000157349
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010542	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	279.91	0000157349
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010548	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	279.91	0000157349
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010552	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	281.55	0000157349
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010554	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	278.47	0000157349
4/3/2015	10030	3810000000	Emergency Management (Admin)	03010562	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	92.50	0000157349
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010444	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	220.02	0000157349
4/3/2015	10001	4351030100	Director of Labs	03009988	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	383.11	0000157349
4/3/2015	10001	8320300000	Youth Contract Management	CL273285	0000005833	TOWN OF FABIUS	243.00	0000157350
4/3/2015	10001	7920200000	Police Patrol	03009790	0000005837	TOWN OF ONONDAGA	3,872.37	0000157351
4/3/2015	10009	9320000000	Road Machinery Fund	03009927	0000006194	TRACEY ROAD EQUIPMENT INC	684.03	0000157352
4/3/2015	10009	9320000000	Road Machinery Fund	03009910	0000006194	TRACEY ROAD EQUIPMENT INC	3.61	0000157352

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4/3/2015	20013	3330400000	Fleet Management	03010219	0000006194	TRACEY ROAD EQUIPMENT INC	3,120.80	0000157352
4/3/2015	10009	9320000000	Road Machinery Fund	03009914	0000006194	TRACEY ROAD EQUIPMENT INC	14.86	0000157352
4/3/2015	10009	9320000000	Road Machinery Fund	03009913	0000006194	TRACEY ROAD EQUIPMENT INC	22.56	0000157352
4/3/2015	10009	9320000000	Road Machinery Fund	03009931	0000006194	TRACEY ROAD EQUIPMENT INC	(557.08)	0000157352
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	03010294	0000001872	TRACY L SAUNDERS	8,971.04	0000157353
4/3/2015	20013	3330400000	Fleet Management	03010417	0000006332	TRI TANK CORP	523.55	0000157354
4/3/2015	10030	8250200000	Aging Division Services	03010457	0000009457	TYMESAVERS LLC	2,935.50	0000157355
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282751	0000004169	TYRA BRIGGS	82.80	0000157438
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CL282781	0000001690	TYSHONDA THOMAS	33.35	0000157439
4/3/2015	10030	4395700000	MCH/Healthy Families Grants	CB282781	0000001690	TYSHONDA THOMAS	40.25	0000157439
4/3/2015	20015	6520000000	System Support	CL290285	0000008473	UNITED PARCEL SERVICE INC	1,098.96	0000157356
4/3/2015	10001	0516000000	Central Mail	CL282023	0000008473	UNITED PARCEL SERVICE INC	164.03	0000157356
4/3/2015	10001	7920500000	Police Criminal Investigation	03009782	0000005973	UNITED RADIO INC	441.00	0000157357
4/3/2015	10009	9320000000	Road Machinery Fund	03009936	0000005973	UNITED RADIO INC	3,816.25	0000157357
4/3/2015	10001	7920200000	Police Patrol	03010424	0000005957	UNITED UNIFORM CO INC	933.75	0000157358
4/3/2015	10001	7920100000	Police Administration	03010135	0000005957	UNITED UNIFORM CO INC	1,576.75	0000157358
4/3/2015	10001	7940200000	Civil Process	03010310	0000005957	UNITED UNIFORM CO INC	75.00	0000157358
4/3/2015	10001	7930500000	Custody Control	03010309	0000005957	UNITED UNIFORM CO INC	679.00	0000157358
4/3/2015	10001	7940200000	Civil Process	03010307	0000005957	UNITED UNIFORM CO INC	934.38	0000157358
4/3/2015	10030	4395300000	Health Promotion Grants	03010284	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	1,282.50	0000157359
4/3/2015	10030	4395300000	Health Promotion Grants	03010285	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	72.94	0000157359
4/3/2015	10030	4395300000	Health Promotion Grants	03010278	0000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	82.86	0000157360
4/3/2015	10001	0514010000	Central & Ground Maintenance	CL282024	0000019399	UPS GROUND FREIGHT INC	90.00	0000157361
4/3/2015	20013	3330501000	Engineering	03010314	0000007650	UPSTATE FRESHWATER INSTITUTE INC	11,630.50	0000157362
4/3/2015	10030	4395300000	Health Promotion Grants	03009662	0000018856	UPSTATE HEALTH PROVIDERS PC	856.27	0000157363
4/3/2015	10001	8340401000	Child & Family Mental Hlth Day	03010072	0000005932	UPSTATE NIAGARA COOPERATIVE INC	39.59	0000157364
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	CL283539	0000015139	US FISH & WILDLIFE SERVICE	100.00	0000157365
4/3/2015	20015	6510100000	Central Library	03010147	0000022013	US SECURITY ASSOCIATES INC	3,515.40	0000157366
4/3/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010120	0000022013	US SECURITY ASSOCIATES INC	1,852.56	0000157366
4/3/2015	20015	6520000000	System Support	03010453	0000022013	US SECURITY ASSOCIATES INC	3,627.00	0000157366
4/3/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010289	0000022013	US SECURITY ASSOCIATES INC	1,919.52	0000157366
4/3/2015	10001	0514010000	Central & Ground Maintenance	03010038	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	165.00	0000157367
4/3/2015	10001	0514010000	Central & Ground Maintenance	03010046	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	625.00	0000157367
4/3/2015	10001	3420000000	Call Taking & Dispatch	CB294365	0000005437	VERIZON	1,478.54	0000157368
4/3/2015	10001	3420000000	Call Taking & Dispatch	CL294365	0000005437	VERIZON	609.18	0000157368
4/3/2015	10001	2770000000	Info Tech Infrastructure Svcs	03010099	0000005437	VERIZON	3,030.00	0000157368
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CB293744	0000015145	VERIZON	1,252.32	0000157369

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4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CL293744	0000015145	VERIZON	1,865.06	0000157369
4/3/2015	10001	2770000000	Info Tech Infrastructure Svcs	03010170	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	496.86	0000157370
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CL277622	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,372.33	0000157370
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	CL277621	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000157370
4/3/2015	10001	7510100000	County Adminstration	03010067	0000007731	VERIZON WIRELESS SERVICES LLC	163.95	0000157371
4/3/2015	20013	3330100000	Admin/Accounting/Personnel	03010312	0000007731	VERIZON WIRELESS SERVICES LLC	660.69	0000157371
4/3/2015	10001	1910000000	County Clerk's Office	03010159	0000007731	VERIZON WIRELESS SERVICES LLC	52.60	0000157371
4/3/2015	10001	3510000000	Economic Development	03009964	0000007731	VERIZON WIRELESS SERVICES LLC	80.77	0000157371
4/3/2015	10001	7940200000	Civil Process	03009663	0000007731	VERIZON WIRELESS SERVICES LLC	3,762.12	0000157371
4/3/2015	10030	4395300000	Health Promotion Grants	03009860	0000004000	VERSOGENICS INC	474.53	0000157372
4/3/2015	10030	4395300000	Health Promotion Grants	03009873	0000004000	VERSOGENICS INC	669.33	0000157372
4/3/2015	10030	4395300000	Health Promotion Grants	03009875	0000004000	VERSOGENICS INC	699.30	0000157372
4/3/2015	10030	4395300000	Health Promotion Grants	03010202	0000004000	VERSOGENICS INC	559.44	0000157372
4/3/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010240	0000007039	VICTORY LIFTS INC	215.00	0000157373
4/3/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010243	0000007039	VICTORY LIFTS INC	215.00	0000157373
4/3/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03010248	0000007039	VICTORY LIFTS INC	215.00	0000157373
4/3/2015	40025	3300000000	Water Environment Protection D	03010435	0000005846	VILLAGE OF BALDWINSVILLE	492,023.00	0000157374
4/3/2015	10001	8320300000	Youth Contract Management	CL273286	0000015232	VILLAGE OF EAST SYRACUSE	715.00	0000157375
4/3/2015	10001	6912000000	Onondaga Lake Park	CL283544	0000005850	VILLAGE OF SOLVAY	122.62	0000157376
4/3/2015	65933	3520000000	Community Development	CB296095	0000005850	VILLAGE OF SOLVAY	1.87	0000157377
4/3/2015	65933	3520000000	Community Development	CL296095	0000005850	VILLAGE OF SOLVAY	2.24	0000157377
4/3/2015	10001	0511000000	Facilities Administration	03010172	0000009181	VISUAL TECHNOLOGIES	1,435.00	0000157378
4/3/2015	10030	4395300000	Health Promotion Grants	03010106	0000006989	VOSS SIGNS LLC	80.00	0000157379
4/3/2015	10030	4395300000	Health Promotion Grants	03010108	0000006989	VOSS SIGNS LLC	139.00	0000157379
4/3/2015	10001	0514020000	Building Trades	03010056	0000005941	VP SUPPLY CORPORATION	250.93	0000157380
4/3/2015	20013	3330704000	Process Control	03010547	0000009703	VWR INTERNATIONAL LLC	116.76	0000157381
4/3/2015	10001	0514010000	Central & Ground Maintenance	03008874	0000008450	W W GRAINGER INC	12.76	0000157382
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010216	0000008450	W W GRAINGER INC	77.30	0000157382
4/3/2015	10001	0514010000	Central & Ground Maintenance	03010154	0000008450	W W GRAINGER INC	179.82	0000157382
4/3/2015	10001	0514010000	Central & Ground Maintenance	03010153	0000008450	W W GRAINGER INC	116.28	0000157382
4/3/2015	10001	0514030000	Night Maintenance	03010475	0000008450	W W GRAINGER INC	918.66	0000157382
4/3/2015	20013	3330702000	Maintenance	03009917	0000008450	W W GRAINGER INC	358.00	0000157382
4/3/2015	20013	3330703000	Inventory Control	03009919	0000008450	W W GRAINGER INC	426.00	0000157382
4/3/2015	20013	3330702000	Maintenance	03009960	0000008450	W W GRAINGER INC	918.03	0000157382
4/3/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03010212	0000008450	W W GRAINGER INC	39.24	0000157382
4/3/2015	10001	0514020000	Building Trades	03010076	0000008450	W W GRAINGER INC	144.36	0000157382
4/3/2015	10001	0514020000	Building Trades	03010078	0000008450	W W GRAINGER INC	46.46	0000157382

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/3/2015	10030	6900000000	Parks & Recreation	03010045	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000157383
4/3/2015	10030	6900000000	Parks & Recreation	03010050	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000157383
4/3/2015	10030	6900000000	Parks & Recreation	03010047	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000157383
4/3/2015	10001	8110210000	Safety Net Assistance	CL288639	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000157384
4/3/2015	10001	3110000000	District Attorney Operations	03010195	0000000214	WB MASON COMPANY INC	514.53	0000157385
4/3/2015	10001	4350100100	Administration	03009857	0000000214	WB MASON COMPANY INC	55.74	0000157385
4/3/2015	10001	1510000000	Executive/Administrative Servi	03009972	0000000214	WB MASON COMPANY INC	927.20	0000157385
4/3/2015	10001	1510000000	Executive/Administrative Servi	03010537	0000000214	WB MASON COMPANY INC	71.20	0000157385
4/3/2015	10001	6903000000	Rosamond Gifford Zoo	03010463	0000006546	WEGMANS FOOD MARKET INC	421.62	0000157386
4/3/2015	10001	1560000000	Buildings & Grounds Maintenanc	03010528	0000007905	WESCO DISTRIBUTION INC	202.50	0000157387
4/3/2015	10001	1520000000	Security Services	03010556	0000006339	WESCOTT GROUP INC	527.44	0000157388
4/3/2015	10001	8340401000	Child & Family Mental Hlth Day	03010069	0000006339	WESCOTT GROUP INC	36.64	0000157388
4/3/2015	10001	1520000000	Security Services	03010527	0000006339	WESCOTT GROUP INC	3,294.80	0000157388
4/3/2015	10001	3110000000	District Attorney Operations	03010166	0000008742	WEST PUBLISHING CORP	1,322.33	0000157389
4/3/2015	10001	3110000000	District Attorney Operations	03010167	0000008742	WEST PUBLISHING CORP	1,944.50	0000157389
4/3/2015	10001	3110000000	District Attorney Operations	03010165	0000008742	WEST PUBLISHING CORP	739.34	0000157389
4/3/2015	10030	8250200000	Aging Division Services	03010388	0000006890	WESTCOTT COMMUNITY CENTER INC	2,472.62	0000157390
4/3/2015	10001	7110000000	Personnel Department	CL293976	0000003184	WILLIAM CIFARATTA	63.00	0000157450
4/3/2015	10001	4710200000	Family Court Services	CL290042	0000001424	WILLIAM HANNA	64.98	0000157440
4/3/2015	10001	3820000000	Fire Bureau	CL293854	0000003277	WILLIAM MASSARO	10.35	0000157408
4/3/2015	10001	3820000000	Fire Bureau	CB293854	0000003277	WILLIAM MASSARO	48.30	0000157408
4/3/2015	10001	1560000000	Buildings & Grounds Maintenanc	03010533	0000006687	WNY DOOR DIST INC	405.00	0000157391
4/3/2015	10001	6905000000	Veterans Cemetary	03010258	0000021680	WOODS MENS & BOYS CLOTHING INC	263.75	0000157392
4/3/2015	10001	6916000000	Pratt's Falls	03009942	0000021680	WOODS MENS & BOYS CLOTHING INC	9.40	0000157392
4/3/2015	10001	8110210000	Safety Net Assistance	CL288674	0000006252	WRIGHT BEARD FUNERAL HOME INC	2,660.00	0000157393
4/3/2015	10001	6904000000	Carpenter's Brook	03010247	0000007768	ZEIGLER BROTHERS INC	7,527.65	0000157394
Total Check Run 4/3/15							\$ 7,282,225.81	