

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/12/2014	20015	6510100000	Central Library	03001379	0000008727	3M COMPANY	629.77	0000150697
12/12/2014	20035	6550000000	Ocpl - Library Grants	03001538	0000008727	3M COMPANY	125.90	0000150697
12/12/2014	20015	6510100000	Central Library	03001384	0000008727	3M COMPANY	506.23	0000150697
12/12/2014	20015	6510100000	Central Library	03001382	0000008727	3M COMPANY	774.84	0000150697
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03001146	0000022022	A VERDI LLC	94.00	0000150698
12/12/2014	10001	8110080000	Child Support/Title Iv-D F8	03001104	0000004680	AARON T NUZZO	793.80	0000150699
12/12/2014	10001	8110080000	Child Support/Title Iv-D F8	03001106	0000004680	AARON T NUZZO	2,350.04	0000150699
12/12/2014	10030	8340701000	Child & Family Mental H ONCARE	03001226	0000007453	ABC CREATIVE GROUP LLC	3,000.00	0000150700
12/12/2014	10001	8230202000	Adult Preventive Services	03001185	0000006274	ABLE MEDICAL TRANSPORTATION	7,755.00	0000150701
12/12/2014	10001	3420000000	Call Taking & Dispatch	03001220	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000150702
12/12/2014	10001	8350500000	Juvenile Justice Maintenance	03001428	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	2,575.15	0000150702
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	CL292242	0000006565	ACCURATE REFRIGERATION INC	1,000.00	0000150703
12/12/2014	10009	9320000000	Road Machinery Fund	03001464	0000005720	ACE HYDRAULIC & PNEUMATICS	800.00	0000150704
12/12/2014	10001	7320050000	Family Court Supervision	CL292710	0000002750	ADAM C SHAVER	118.16	0000151096
12/12/2014	10001	7320050000	Family Court Supervision	CB292710	0000002750	ADAM C SHAVER	109.76	0000151096
12/12/2014	10001	3110000000	District Attorney Operations	CL287260	0000006639	ADVANTAGE TRAVEL OF CNY INC	296.20	0000150705
12/12/2014	10001	8320300000	Youth Contract Management	03001366	0000006616	AIDS COMMUNITY RESOURCES INC	1,632.00	0000150706
12/12/2014	10009	9320000000	Road Machinery Fund	03001562	0000000952	AIRGAS INC	30.60	0000150707
12/12/2014	10030	4395800000	Disease Control Grants	03001576	0000007342	AJ MEDICAL PRODUCTS LLC	1,023.00	0000150708
12/12/2014	65933	3520000000	Community Development	CL288197	0000006082	AL BRACY CONSTRUCTION INC	9,524.00	0000150709
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61153	0000002090	ALANNA GOTHARD-SCHMITTE	156.24	0000151114
12/12/2014	10030	4395800000	Disease Control Grants	CL289679	0000022399	ALEXANDRA PUNCH	15.12	0000151062
12/12/2014	10030	4395800000	Disease Control Grants	CB289679	0000022399	ALEXANDRA PUNCH	10.64	0000151062
12/12/2014	10001	3910400000	Tax Collection	CL186387	0000006247	ALI PAPPAS & COX PC AS ATTORNEYS FOR	655.30	0000150710
12/12/2014	10030	8250200000	Aging Division Services	03001277	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,337.97	0000150711
12/12/2014	20015	6510100000	Central Library	03001300	0000000050	ALLEGRETTO FUNDING GROUP INC	8,304.76	0000150712
12/12/2014	10001	8110200000	Dss Admin Overhead F20	03001318	0000008442	ALLSTEEL INC	3,160.39	0000150713
12/12/2014	10030	8250200000	Aging Division Services	03001240	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	2,060.00	0000150714
12/12/2014	10001	8330103000	Child Welfare Services F62	MT55271	0000002883	AMANDA SCHREIB	269.92	0000151115
12/12/2014	10001	6907000000	Highland Forest	03001076	0000008955	AMER SPORTS WINTER & OUTDOOR CO	147.26	0000150715
12/12/2014	20013	3330703000	Inventory Control	03001480	0000006928	AMERICAN ROCK SALT CO LLC	1,634.12	0000150716
12/12/2014	20013	3330703000	Inventory Control	03001170	0000006378	AMREX CHEMICAL COMPANY INC	499.80	0000150717
12/12/2014	10001	8330103000	Child Welfare Services F62	MT60965	0000000785	AMY BUCKLEY	114.11	0000151116
12/12/2014	10001	4350400400	Environmental Health	CL289875	0000004775	AMY D'ARCY	145.05	0000151063
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61582	0000005088	AMY FURNER	124.88	0000151117
12/12/2014	10030	3915000000	Division Of Mgmt & Budget	CL292088	0000022397	AMY MCCLUSKEY	289.10	0000151060

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12/12/2014	10001	7110000000	Personnel Department	CL287519	000000714	AMY PASTERNAK	55.25	0000150718
12/12/2014	10001	6903000000	Rosamond Gifford Zoo	03001586	0000019883	ANDYS PRODUCE CO INC	818.75	0000150719
12/12/2014	10001	1550000000	Food Service	03001250	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,374.91	0000150720
12/12/2014	10001	1550000000	Food Service	03001248	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,682.86	0000150720
12/12/2014	10001	1550000000	Food Service	03001211	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,210.74	0000150720
12/12/2014	10001	1550000000	Food Service	03001238	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,568.05	0000150720
12/12/2014	10001	6903000000	Rosamond Gifford Zoo	03001127	0000017061	ARISTOTLE CORPORATION	109.69	0000150721
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	CL292255	0000006150	ARNOLD N PECHLER	1,034.15	0000150722
12/12/2014	10001	0512000000	Construction & Office Planning	03001140	0000006965	ASHLEY MCGRAW ARCHITECTS PC	2,463.00	0000150723
12/12/2014	10001	0512000000	Construction & Office Planning	03001320	0000006965	ASHLEY MCGRAW ARCHITECTS PC	4,683.90	0000150723
12/12/2014	10001	0512000000	Construction & Office Planning	03001139	0000006965	ASHLEY MCGRAW ARCHITECTS PC	2,450.20	0000150723
12/12/2014	10001	4710200000	Family Court Services	03001169	0000019342	ASHLEY N JACOBY	350.00	0000151082
12/12/2014	10001	3110000000	District Attorney Operations	CB290926	0000009705	AT&T	75.00	0000150724
12/12/2014	10001	3110000000	District Attorney Operations	CL290926	0000009705	AT&T	75.00	0000150724
12/12/2014	10001	2100000000	County Executive	03001082	0000009638	AT&T MOBILITY	49.91	0000150725
12/12/2014	10001	8330103000	Child Welfare Services F62	03001058	0000009638	AT&T MOBILITY	221.82	0000150725
12/12/2014	20011	5751000000	Maintenance Treatment & Trans	03001374	0000006068	AUBURN ARMATURE INC	360.64	0000150726
12/12/2014	20011	5751000000	Maintenance Treatment & Trans	03001402	0000006068	AUBURN ARMATURE INC	3,353.15	0000150726
12/12/2014	10001	7930000000	Sheriff Custody Division	03001295	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000150727
12/12/2014	10030	8250200000	Aging Division Services	03001108	0000005715	AURORA OF CNY INC	3,009.07	0000150728
12/12/2014	10001	7320030000	Criminal Court Supervisions	CL292552	0000005715	AURORA OF CNY INC	110.00	0000150728
12/12/2014	10001	0200000000	Authorized Agencies - Human Se	CL288258	0000005715	AURORA OF CNY INC	942.00	0000150728
12/12/2014	10001	8110200000	Dss Admin Overhead F20	03001319	0000005222	B&H FOTO & ELECTRONICS CORP	453.00	0000150729
12/12/2014	10001	0300000000	Authorized Agencies - Physical	CL277745	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,038.00	0000150730
12/12/2014	10001	8340502000	Child & Family MH Family Sup S	CL277861	0000019207	BARBARA R METZGER	210.56	0000151083
12/12/2014	10007	9310300000	Maintenance of Roads	03001476	0000005233	BARRETT PAVING MATERIALS INC	1,195.61	0000150731
12/12/2014	10007	9310300000	Maintenance of Roads	03001483	0000005233	BARRETT PAVING MATERIALS INC	193.84	0000150731
12/12/2014	40021	9310000000	Transportation	03001056	0000005233	BARRETT PAVING MATERIALS INC	99,642.23	0000150731
12/12/2014	40021	9310000000	Transportation	03001054	0000005233	BARRETT PAVING MATERIALS INC	195,201.65	0000150731
12/12/2014	10007	9310300000	Maintenance of Roads	03001485	0000005233	BARRETT PAVING MATERIALS INC	93.12	0000150731
12/12/2014	10030	3510000000	Economic Development	03001337	0000006142	BARTON & LOGUIDICE DPC	2,532.70	0000150732
12/12/2014	10030	3510000000	Economic Development	03001345	0000006142	BARTON & LOGUIDICE DPC	1,812.50	0000150732
12/12/2014	10030	3510000000	Economic Development	03001343	0000006142	BARTON & LOGUIDICE DPC	10,416.75	0000150732
12/12/2014	10030	3510000000	Economic Development	03001339	0000006142	BARTON & LOGUIDICE DPC	57,163.80	0000150732
12/12/2014	10030	3510000000	Economic Development	03001338	0000006142	BARTON & LOGUIDICE DPC	3,306.20	0000150732
12/12/2014	10030	3510000000	Economic Development	03001335	0000006142	BARTON & LOGUIDICE DPC	10,540.00	0000150732

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12/12/2014	10030	3510000000	Economic Development	03001334	0000006142	BARTON & LOGUIDICE DPC	1,622.00	0000150732
12/12/2014	10030	3510000000	Economic Development	03001328	0000006142	BARTON & LOGUIDICE DPC	4,090.00	0000150732
12/12/2014	10030	3510000000	Economic Development	03001327	0000006142	BARTON & LOGUIDICE DPC	7,599.89	0000150732
12/12/2014	10009	9320000000	Road Machinery Fund	03001577	0000005896	BEAM MACK SALES & SERVICE INC	38.97	0000150733
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03001362	0000005896	BEAM MACK SALES & SERVICE INC	4,687.00	0000150733
12/12/2014	10009	9320000000	Road Machinery Fund	03001571	0000005896	BEAM MACK SALES & SERVICE INC	3.22	0000150733
12/12/2014	10009	9320000000	Road Machinery Fund	03001572	0000005896	BEAM MACK SALES & SERVICE INC	92.40	0000150733
12/12/2014	10030	8110000000	Social Services Administration	02968203	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,852.56	0000150734
12/12/2014	10030	8110000000	Social Services Administration	02974654	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	12,348.59	0000150734
12/12/2014	10030	8110000000	Social Services Administration	02975015	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	4,822.92	0000150734
12/12/2014	10030	8110000000	Social Services Administration	02952784	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	494.60	0000150734
12/12/2014	10030	8110000000	Social Services Administration	02937709	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	296.45	0000150734
12/12/2014	10001	0514020000	Building Trades	03001166	0000003920	BEST PLUMBING SPECIALTIES INC	102.40	0000150735
12/12/2014	10001	0514020000	Building Trades	03001258	0000003920	BEST PLUMBING SPECIALTIES INC	205.17	0000150735
12/12/2014	10001	4353010000	Preschool Program	CL286094	0000004783	BETH SOEDER	1,665.00	0000150736
12/12/2014	10001	8240200000	Adult Resource Ctr Medical As	MT55336	0000003328	BETTY ANDREWS	123.20	0000151118
12/12/2014	10001	8230102000	Adult Protective Services F2	MT65785	0000008095	BEVERLY COLLINS	174.62	0000151119
12/12/2014	10030	4395700000	MCH/Healthy Families Grants	CL282604	0000004211	BONNIE L CHRISTENSEN	262.00	0000151064
12/12/2014	20013	3330702000	Maintenance	03001059	0000014968	BORER CORPORATION	459.98	0000150737
12/12/2014	10001	8330304000	Child Welfare Foster Care	03001096	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	9,422.00	0000150738
12/12/2014	10001	8330304000	Child Welfare Foster Care	03001097	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	9,413.00	0000150738
12/12/2014	10001	8330304000	Child Welfare Foster Care	03001099	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	8,618.00	0000150738
12/12/2014	10001	8330304000	Child Welfare Foster Care	03001101	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	7,821.00	0000150738
12/12/2014	10001	8330304000	Child Welfare Foster Care	03001102	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	4,585.03	0000150738
12/12/2014	10001	8330304000	Child Welfare Foster Care	03001103	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	5,471.75	0000150738
12/12/2014	10001	8330304000	Child Welfare Foster Care	03001095	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	9,422.00	0000150738
12/12/2014	10001	8330304000	Child Welfare Foster Care	03001094	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	9,423.80	0000150738
12/12/2014	10001	8330304000	Child Welfare Foster Care	03001093	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	8,002.42	0000150738
12/12/2014	10001	8330304000	Child Welfare Foster Care	03001098	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	7,821.00	0000150738
12/12/2014	10030	4395700000	MCH/Healthy Families Grants	CL282598	0000004171	BRENDA M DANO	107.09	0000151065
12/12/2014	20013	3330702000	Maintenance	03001064	0000007776	BRENTWOOD INDUSTRIES INC	1,150.15	0000150739
12/12/2014	20035	6550000000	Ocpl - Library Grants	03001164	0000007797	BRODART COMPANY	340.13	0000150740
12/12/2014	20015	6520000000	System Support	03001163	0000007797	BRODART COMPANY	46.89	0000150740
12/12/2014	20015	6510100000	Central Library	03001162	0000007797	BRODART COMPANY	3,404.80	0000150740
12/12/2014	10001	3975000000	Finance County Wide Allocation	CL289904	0000006681	BROOME COMMUNITY COLLEGE	133.00	0000150741
12/12/2014	20011	5710000000	Mwb Administration Board	CB289294	0000008355	BRUCE J STAVITSKY	502.40	0000150742

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12/12/2014	10001	3975000000	Finance County Wide Allocation	CL289294	0000008355	BRUCE J STAVITSKY	41,841.98	0000150742
12/12/2014	10001	8220100000	Veteran's Administration	CL275135	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,120.00	0000150743
12/12/2014	40021	9310000000	Transportation	03001604	0000005439	C&S ENGINEERS INC	2,177.19	0000150744
12/12/2014	40021	9310000000	Transportation	03001594	0000005439	C&S ENGINEERS INC	5,976.74	0000150744
12/12/2014	40021	9310000000	Transportation	03001525	0000005439	C&S ENGINEERS INC	1,477.68	0000150744
12/12/2014	40021	9310000000	Transportation	03001579	0000005439	C&S ENGINEERS INC	7,146.17	0000150744
12/12/2014	40025	3300000000	Water Environment Protection D	03001456	0000006866	C&S TECHNICAL RESOURCES INC	77,386.00	0000150745
12/12/2014	10001	4353020000	Early Intervention	CL287397	0000022392	CAITLIN COIR	24.86	0000150746
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	CL292247	0000007992	CAMILLUS ANIMAL CLINIC PC	654.31	0000150747
12/12/2014	10001	8230102000	Adult Protective Services F2	MT60188	0000001669	CATHERINE A BROCHU	142.24	0000151120
12/12/2014	10030	4395300000	Health Promotion Grants	03001440	0000007452	CATHY J BERRY MD PC	673.36	0000150748
12/12/2014	10001	8330103000	Child Welfare Services F62	CL286913	0000003944	CATHY M SZLAMCZYNSKI	40.00	0000150749
12/12/2014	10001	3975000000	Finance County Wide Allocation	CL275800	0000015247	CAYUGA COMMUNITY COLLEGE	70,755.41	0000150750
12/12/2014	10001	7320120000	Pre-Trial Services	03001418	0000006078	CAYUGA COUNSELING SERVICES INC	20,411.52	0000150751
12/12/2014	10030	1500000000	Corrections	03001267	0000007284	CEDAR PATH SOLUTIONS GROUP INC	3,927.80	0000150752
12/12/2014	10001	3910400000	Tax Collection	CL186386	0000022019	CELINK REVERSE MORTGAGE	5,336.63	0000150753
12/12/2014	20015	6510100000	Central Library	03001437	0000000948	CENGAGE LEARNING INC	47.23	0000150754
12/12/2014	20015	6510100000	Central Library	03001444	0000000948	CENGAGE LEARNING INC	119.95	0000150754
12/12/2014	20015	6510100000	Central Library	03001430	0000000948	CENGAGE LEARNING INC	23.99	0000150754
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001202	0000006789	CENTRAL CITY SUPPLY INC	52.28	0000150755
12/12/2014	10030	4395300000	Health Promotion Grants	03001568	0000000201	CHANNING BETE CO INC	1,068.20	0000150756
12/12/2014	10001	8330103000	Child Welfare Services F62	MT58131	0000004252	CHARLOTTE HOOVER	172.48	0000151121
12/12/2014	10001	7930000000	Sheriff Custody Division	03001308	0000003960	CHARM-TEX INC	2,545.00	0000150757
12/12/2014	10001	8340501000	Child & Family MH Clinic Treat	CL285159	0000018822	CHERRIE BARDOT	21.28	0000151084
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65607	0000001998	CHERYL G CASTER	91.28	0000151122
12/12/2014	65933	3520000000	Community Development	CL288192	0000008474	CHICAGO TITLE INSURANCE COMPANY	90.00	0000150758
12/12/2014	65933	3520000000	Community Development	CB288192	0000008474	CHICAGO TITLE INSURANCE COMPANY	90.00	0000150758
12/12/2014	20035	6550000000	Ocpl - Library Grants	CL285709	0000016597	CHRISTINA LIMPERT	41.82	0000150759
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65420	0000000196	CHRISTINA T KOBUS	75.60	0000151123
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65480	0000019427	CHRISTINE GERMANO	86.80	0000151124
12/12/2014	10001	0514020000	Building Trades	03001239	0000008198	CICERO SEPTIC INC	315.00	0000150760
12/12/2014	20013	3330701000	Instrumentation & Electrical	03001088	0000005636	CITY ELECTRIC CO INC	2,054.15	0000150761
12/12/2014	20013	3330701000	Instrumentation & Electrical	03001087	0000005636	CITY ELECTRIC CO INC	44.25	0000150761
12/12/2014	10001	0514020000	Building Trades	03001171	0000005636	CITY ELECTRIC CO INC	129.00	0000150761
12/12/2014	10001	0514020000	Building Trades	03001176	0000005636	CITY ELECTRIC CO INC	122.42	0000150761
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03001312	0000005636	CITY ELECTRIC CO INC	123.84	0000150761

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12/12/2014	20011	5751000000	Maintenance Treatment & Trans	CL289207	0000015099	CITY OF OSWEGO	167.00	0000150762
12/12/2014	20015	6530000000	Ocpl - Syr Branch Libraries	CB290172	0000005824	CITY OF SYRACUSE	2,150.00	0000150763
12/12/2014	20015	6530000000	Ocpl - Syr Branch Libraries	CL290172	0000005824	CITY OF SYRACUSE	1,650.00	0000150763
12/12/2014	40021	9310000000	Transportation	03001494	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	36,446.80	0000150764
12/12/2014	10001	7320050000	Family Court Supervision	CL292553	0000006098	CNY CENTRO INC	5,800.00	0000150765
12/12/2014	10001	4351020100	Medical Examiner's Office	03001212	0000006734	CNY LASER SERVICES INC	50.00	0000150766
12/12/2014	10030	4395300000	Health Promotion Grants	03001447	0000006303	COLON RECTAL ASSOC OF CNY LLP	503.36	0000150767
12/12/2014	20013	3330502000	Laboratory Services	03001053	0000008230	COLONIAL SCIENTIFIC INC	242.00	0000150768
12/12/2014	20013	3330502000	Laboratory Services	03001055	0000008230	COLONIAL SCIENTIFIC INC	1,238.59	0000150768
12/12/2014	10001	4351020200	Med Exam Office-Toxicology	03001581	0000008230	COLONIAL SCIENTIFIC INC	501.36	0000150768
12/12/2014	10001	4351020200	Med Exam Office-Toxicology	03001584	0000008230	COLONIAL SCIENTIFIC INC	560.00	0000150768
12/12/2014	10001	4351020200	Med Exam Office-Toxicology	03001587	0000008230	COLONIAL SCIENTIFIC INC	65.58	0000150768
12/12/2014	10030	8340701000	Child & Family Mental H ONCARE	03001225	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000150769
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001274	0000009561	CONSOLIDATED ELECTRICAL	328.71	0000150770
12/12/2014	10001	1550000000	Food Service	03001559	0000008541	COOKS DIRECT INC	237.41	0000150771
12/12/2014	10001	0300000000	Authorized Agencies - Physical	CL288265	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	13,914.00	0000150772
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CL284481	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	32,152.90	0000150772
12/12/2014	40027	5700000000	Metropolitan Water Board	03001269	0000006559	CORROSION PRODUCTS & EQUIPMENT INC	52,250.00	0000150773
12/12/2014	10009	9320000000	Road Machinery Fund	03001045	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	282.60	0000150774
12/12/2014	10009	9320000000	Road Machinery Fund	03001046	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	219.80	0000150774
12/12/2014	10009	9320000000	Road Machinery Fund	03001047	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	197.60	0000150774
12/12/2014	10009	9320000000	Road Machinery Fund	03001048	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	95.00	0000150774
12/12/2014	10009	9320000000	Road Machinery Fund	03001049	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	225.20	0000150774
12/12/2014	10009	9320000000	Road Machinery Fund	03001042	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000150774
12/12/2014	10009	9320000000	Road Machinery Fund	03001041	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	222.40	0000150774
12/12/2014	10009	9320000000	Road Machinery Fund	03001040	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000150774
12/12/2014	20011	5741010000	Water Treatment & Pumping	03001080	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	198.88	0000150774
12/12/2014	10001	7930000000	Sheriff Custody Division	03001303	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	158.60	0000150774
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03001301	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	10.66	0000150774
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001279	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	504.40	0000150774
12/12/2014	20011	5741010000	Water Treatment & Pumping	03001111	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	218.08	0000150774
12/12/2014	20011	5742000000	Operations Distrib & Storage	03001134	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	165.16	0000150774
12/12/2014	20015	6510100000	Central Library	03001178	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	240.72	0000150774
12/12/2014	20011	5710000000	Mwb Administration Board	03001107	0000006901	CR FLETCHER TEMPS INC	450.00	0000150775
12/12/2014	10001	3110000000	District Attorney Operations	CB290924	0000008338	CRICKET COMMUNICATIONS INC	64.00	0000150776
12/12/2014	10001	3110000000	District Attorney Operations	CL290924	0000008338	CRICKET COMMUNICATIONS INC	185.00	0000150776

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12/12/2014	10001	6903000000	Rosamond Gifford Zoo	03001602	0000007383	CRITTERS UNLIMITED INC	941.95	0000150777
12/12/2014	40025	3300000000	Water Environment Protection D	03001569	0000006820	D E TAROLLI INC	358,515.23	0000150778
12/12/2014	40025	3300000000	Water Environment Protection D	03001578	0000006820	D E TAROLLI INC	4,562.38	0000150778
12/12/2014	40021	6900000000	Parks & Recreation	03001188	0000006820	D E TAROLLI INC	20,269.00	0000150778
12/12/2014	40025	3300000000	Water Environment Protection D	03001590	0000006820	D E TAROLLI INC	117,552.81	0000150778
12/12/2014	10001	7320050000	Family Court Supervision	CL291201	0000003291	DAMIAN PRATT	18.48	0000151097
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65443	0000001020	DANIELLE KISER	183.12	0000151125
12/12/2014	65933	3520000000	Community Development	CL288195	0000002104	DAVID S BISHOP	11,010.00	0000150779
12/12/2014	10001	6912000000	Onondaga Lake Park	03001124	0000001348	DAVID W HENDERSON	225.00	0000150780
12/12/2014	10001	3110000000	District Attorney Operations	CL290923	0000022384	DAWN KRANKING	60.00	0000151049
12/12/2014	10001	4350400400	Environmental Health	CL291080	0000001260	DAWN WATKINS	206.64	0000151066
12/12/2014	10001	8110080000	Child Support/Title Iv-D F8	03001527	0000008276	DDC CENTER HOLDINGS CORP	2,280.00	0000150781
12/12/2014	10001	8110080000	Child Support/Title Iv-D F8	03001479	0000008276	DDC CENTER HOLDINGS CORP	399.00	0000150781
12/12/2014	10001	8340501000	Child & Family MH Clinic Treat	CL285169	0000003802	DEBORAH A CARTER	208.32	0000151085
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65974	0000008221	DEBRA MCINDOE	16.80	0000151126
12/12/2014	20033	3520000000	Community Development	03001395	0000009467	DELL MARKETING LP	300.00	0000150782
12/12/2014	10030	3810000000	Emergency Management ( Admin)	03001344	0000009467	DELL MARKETING LP	644.00	0000150782
12/12/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03001133	0000009467	DELL MARKETING LP	3,241.00	0000150782
12/12/2014	10007	9310300000	Maintenance of Roads	03001030	0000005640	DELO WELDING & INDUSTRIAL SUPPLY CORP	680.40	0000150783
12/12/2014	10001	8330103000	Child Welfare Services F62	MT50811	0000003101	DENNIS C BARDENETT	552.06	0000151127
12/12/2014	10001	7930000000	Sheriff Custody Division	CL292241	0000015244	DEPARTMENT OF WATER	3,080.24	0000150784
12/12/2014	10001	7930000000	Sheriff Custody Division	CB292241	0000015244	DEPARTMENT OF WATER	2,108.70	0000150784
12/12/2014	10001	8330103000	Child Welfare Services F62	MT60809	0000003617	DEREK HMIEL	98.00	0000151128
12/12/2014	10001	6912000000	Onondaga Lake Park	03001219	0000018977	DIRECT ENERGY MARKETING INC	70.78	0000150785
12/12/2014	10001	6901000000	Administration	03001221	0000018977	DIRECT ENERGY MARKETING INC	630.96	0000150785
12/12/2014	10001	6909000000	Historical Facilities	03001237	0000018977	DIRECT ENERGY MARKETING INC	60.22	0000150785
12/12/2014	10001	7930000000	Sheriff Custody Division	03001299	0000018977	DIRECT ENERGY MARKETING INC	292.21	0000150785
12/12/2014	20011	5741010000	Water Treatment & Pumping	03001322	0000018977	DIRECT ENERGY MARKETING INC	74.56	0000150785
12/12/2014	10001	6912000000	Onondaga Lake Park	03001330	0000018977	DIRECT ENERGY MARKETING INC	124.72	0000150785
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001357	0000018977	DIRECT ENERGY MARKETING INC	5,550.69	0000150785
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001358	0000018977	DIRECT ENERGY MARKETING INC	958.79	0000150785
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001360	0000018977	DIRECT ENERGY MARKETING INC	54.94	0000150785
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001361	0000018977	DIRECT ENERGY MARKETING INC	0.38	0000150785
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001365	0000018977	DIRECT ENERGY MARKETING INC	25.71	0000150785
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001368	0000018977	DIRECT ENERGY MARKETING INC	1,112.82	0000150785
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001369	0000018977	DIRECT ENERGY MARKETING INC	324.16	0000150785

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12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001389	0000018977	DIRECT ENERGY MARKETING INC	131.69	0000150785
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001469	0000018977	DIRECT ENERGY MARKETING INC	5,293.86	0000150785
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001470	0000018977	DIRECT ENERGY MARKETING INC	777.13	0000150785
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001535	0000018977	DIRECT ENERGY MARKETING INC	5,059.46	0000150785
12/12/2014	10001	3420000000	Call Taking & Dispatch	03001536	0000018977	DIRECT ENERGY MARKETING INC	702.11	0000150785
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001548	0000018977	DIRECT ENERGY MARKETING INC	(5,559.91)	0000150785
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001551	0000018977	DIRECT ENERGY MARKETING INC	4,703.17	0000150785
12/12/2014	10001	6912000000	Onondaga Lake Park	03001213	0000018977	DIRECT ENERGY MARKETING INC	39.08	0000150785
12/12/2014	10001	3700000000	Elections Board	03001141	0000018977	DIRECT ENERGY MARKETING INC	132.01	0000150785
12/12/2014	10001	3420000000	Call Taking & Dispatch	03001147	0000018977	DIRECT ENERGY MARKETING INC	2.34	0000150785
12/12/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03001159	0000018977	DIRECT ENERGY MARKETING INC	204.95	0000150785
12/12/2014	10001	4350700200	Community Health Nursing	CL282602	0000003121	DONNA BILLINGS	130.48	0000151067
12/12/2014	10030	4395300000	Health Promotion Grants	03001215	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	41.25	0000150786
12/12/2014	10001	4353010000	Preschool Program	CL290962	0000009799	DURHAM SCHOOL SERVICES LP	5,040.36	0000150787
12/12/2014	10001	4353010000	Preschool Program	CL290963	0000009799	DURHAM SCHOOL SERVICES LP	2,390.30	0000150787
12/12/2014	10001	4353010000	Preschool Program	CL290965	0000009799	DURHAM SCHOOL SERVICES LP	4,394.16	0000150787
12/12/2014	10001	4353010000	Preschool Program	CL290794	0000009799	DURHAM SCHOOL SERVICES LP	32,818.09	0000150787
12/12/2014	10001	4353010000	Preschool Program	CL290793	0000009799	DURHAM SCHOOL SERVICES LP	38,768.04	0000150787
12/12/2014	10001	4353010000	Preschool Program	CL290798	0000009799	DURHAM SCHOOL SERVICES LP	3,211.11	0000150787
12/12/2014	10001	4353010000	Preschool Program	CL290987	0000005739	E JOHN GAVRAS CENTER	158.00	0000150788
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	CB292250	0000009407	EAGLE RISK MANAGEMENT	11.50	0000150789
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	CL292250	0000009407	EAGLE RISK MANAGEMENT	11.50	0000150789
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03000937	0000016477	EAST COAST EMERGENCY LIGHTING INC	629.48	0000150790
12/12/2014	40021	9310000000	Transportation	03001460	0000006023	ECONOMY PAVING CO INC	21,740.00	0000150791
12/12/2014	10030	1500000000	Corrections	03001615	0000001035	EDWARD J REIMER JR	335.10	0000150792
12/12/2014	10001	7320030000	Criminal Court Supervisions	CL292551	0000007707	ELBRIDGE ROD & GUN CLUB INC	360.00	0000150793
12/12/2014	10030	4395700000	MCH/Healthy Families Grants	CL282607	0000002024	ELIZABETH E MACHAN	331.00	0000151068
12/12/2014	10001	8350700000	Juvenile Justice Non-Secure Sv	03001570	0000005708	ELMCREST CHILDRENS CENTER INC	26,442.90	0000150794
12/12/2014	10001	6903000000	Rosamond Gifford Zoo	03001293	0000022252	ENGINEERING SERVICES AND PRODUCTS CO	308.27	0000150795
12/12/2014	40025	3300000000	Water Environment Protection D	03001465	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	39,690.89	0000150796
12/12/2014	20013	3330501000	Engineering	03001069	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	668.66	0000150797
12/12/2014	40027	5700000000	Metropolitan Water Board	03001187	0000017096	ERIE MECHANICAL CONTRACTORS INC	71,273.66	0000150798
12/12/2014	10001	8240200000	Adult Resource Ctr Medical As	MT55333	0000002112	ERIN TOGNI	135.52	0000151129
12/12/2014	20011	5741010000	Water Treatment & Pumping	03001340	0000017053	EUROFINS EATON ANALYTICAL INC	480.00	0000150799
12/12/2014	55040	5810300000	Health Insurance	CL276214	0000005642	EXCELLUS HEALTH PLAN INC	45,217.07	0000150800
12/12/2014	40025	3300000000	Water Environment Protection D	03001297	0000018971	EXECUTIVE ESTATES LANDSCAPING	2,977.00	0000150801

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12/12/2014	40025	3300000000	Water Environment Protection D	03001288	0000018971	EXECUTIVE ESTATES LANDSCAPING	2,016.00	0000150801
12/12/2014	40025	3300000000	Water Environment Protection D	03001281	0000018971	EXECUTIVE ESTATES LANDSCAPING	278.00	0000150801
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001454	0000000199	F W WEBB COMPANY	89.40	0000150802
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001450	0000000199	F W WEBB COMPANY	54.22	0000150802
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001448	0000000199	F W WEBB COMPANY	219.98	0000150802
12/12/2014	20011	5752000000	Maintenance Distrib & Storage	03001421	0000000199	F W WEBB COMPANY	94.11	0000150802
12/12/2014	10007	9310300000	Maintenance of Roads	03001463	0000008735	FASTENAL COMPANY	1,113.90	0000150803
12/12/2014	10001	3110000000	District Attorney Operations	CC289589	0000009429	FEDERAL EXPRESS CORPORATION	19.93	0000150804
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	CL292248	0000009429	FEDERAL EXPRESS CORPORATION	42.95	0000150804
12/12/2014	10001	3110000000	District Attorney Operations	CL289589	0000009429	FEDERAL EXPRESS CORPORATION	131.35	0000150804
12/12/2014	10001	3110000000	District Attorney Operations	CB289589	0000009429	FEDERAL EXPRESS CORPORATION	39.50	0000150804
12/12/2014	10001	0514010000	Central & Ground Maintenance	03001406	0000006285	FEHER RUBBISH REMOVAL INC	1,693.25	0000150805
12/12/2014	10001	0514010000	Central & Ground Maintenance	03001422	0000006285	FEHER RUBBISH REMOVAL INC	132.07	0000150805
12/12/2014	10001	0514010000	Central & Ground Maintenance	03001424	0000006285	FEHER RUBBISH REMOVAL INC	132.07	0000150805
12/12/2014	40021	9310000000	Transportation	03000634	0000006647	FISHER ASSOCIATES PE LS PC	2,830.32	0000150806
12/12/2014	20013	3330502000	Laboratory Services	03001037	0000007826	FISHER SCIENTIFIC COMPANY LLC	723.41	0000150807
12/12/2014	10001	8230203000	Adult Protective Services	03001203	0000007682	FOOD BANK OF CNY INC	12,095.00	0000150808
12/12/2014	10001	0200000000	Authorized Agencies - Human Se	CL288266	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	22,982.00	0000150809
12/12/2014	10001	0200000000	Authorized Agencies - Human Se	02976818	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	179,840.00	0000150809
12/12/2014	10001	6901000000	Administration	03001143	0000022192	FRANK MALFITANO	2,500.00	0000150810
12/12/2014	10001	8330103000	Child Welfare Services F62	MT54991	0000004154	FRANK MORASCO	124.32	0000151130
12/12/2014	10001	8110210000	Safety Net Assistance	CL288501	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,125.00	0000150811
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	CL292246	0000007979	GARY CURTIS ENTERPRISES INC	640.00	0000150812
12/12/2014	20013	3330800000	Lake Improvement Project Offic	03001484	0000002248	GARY L LEROUX	3,800.00	0000150813
12/12/2014	20015	6520000000	System Support	03001512	0000009216	GAYLORD BROS INC	391.18	0000150814
12/12/2014	10009	9320000000	Road Machinery Fund	03001596	0000009234	GENUINE PARTS COMPANY	284.99	0000150815
12/12/2014	10001	6903000000	Rosamond Gifford Zoo	03001491	0000005993	GEORGE WILCOX COMPANY INC	609.00	0000150816
12/12/2014	10001	1550000000	Food Service	03001625	0000006324	GERHARZ EQUIPMENT INC	67.00	0000150817
12/12/2014	10001	1550000000	Food Service	03001624	0000006324	GERHARZ EQUIPMENT INC	65.16	0000150817
12/12/2014	10030	1500000000	Corrections	03001255	0000006324	GERHARZ EQUIPMENT INC	860.16	0000150817
12/12/2014	10001	8330103000	Child Welfare Services F62	MB61645	0000003196	GEWENTHE JEROME	36.20	0000151131
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61645	0000003196	GEWENTHE JEROME	130.48	0000151131
12/12/2014	20013	3330703000	Inventory Control	03001119	0000005681	GLEASON CHEMICALS INC	427.28	0000150818
12/12/2014	10001	0514020000	Building Trades	03001443	0000005095	GRAYBAR ELECTRIC CO INC	828.01	0000150819
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001598	0000005803	GREENE SENTRY HARDWARE INC	62.57	0000150820
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001609	0000005803	GREENE SENTRY HARDWARE INC	78.07	0000150820



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12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001588	0000005803	GREENE SENTRY HARDWARE INC	62.95	0000150820
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001611	0000005803	GREENE SENTRY HARDWARE INC	51.11	0000150820
12/12/2014	10001	2365150000	County General Other Items	03000445	0000007135	GROSSMAN ST AMOUR CPA PLLC	435.00	0000150821
12/12/2014	10001	1330000000	Comptrollers Auditing Div	03001044	0000007135	GROSSMAN ST AMOUR CPA PLLC	5,000.00	0000150821
12/12/2014	10001	4350400400	Environmental Health	03001605	0000016853	GSS INFOTECH NY INC	11,672.86	0000150822
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65722	0000003909	GYULA TIHANYI	51.52	0000151132
12/12/2014	10001	8110200000	Dss Admin Overhead F20	CB290816	0000014887	HATTIE JOHNSON	106.00	0000150823
12/12/2014	10001	8110200000	Dss Admin Overhead F20	CL290816	0000014887	HATTIE JOHNSON	800.00	0000150823
12/12/2014	20011	5752000000	Maintenance Distrib & Storage	03001407	0000005762	HAUN WELDING SUPPLY INC	6.90	0000150824
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001354	0000005762	HAUN WELDING SUPPLY INC	3.30	0000150824
12/12/2014	20013	3330704000	Process Control	03001351	0000005762	HAUN WELDING SUPPLY INC	2,668.36	0000150824
12/12/2014	10009	9320000000	Road Machinery Fund	03001599	0000005762	HAUN WELDING SUPPLY INC	125.70	0000150824
12/12/2014	20013	3330703000	Inventory Control	03001121	0000005762	HAUN WELDING SUPPLY INC	101.27	0000150824
12/12/2014	20013	3330703000	Inventory Control	03001122	0000005762	HAUN WELDING SUPPLY INC	83.10	0000150824
12/12/2014	10007	9310000000	Transportation	03001197	0000004005	HCAS INCORPORATED	85.00	0000150825
12/12/2014	10007	9310000000	Transportation	03001200	0000004005	HCAS INCORPORATED	85.00	0000150825
12/12/2014	10007	9310000000	Transportation	03001196	0000004005	HCAS INCORPORATED	85.00	0000150825
12/12/2014	10030	3810000000	Emergency Management ( Admin)	03001074	0000004005	HCAS INCORPORATED	85.00	0000150825
12/12/2014	10030	3810000000	Emergency Management ( Admin)	03001072	0000004005	HCAS INCORPORATED	85.00	0000150825
12/12/2014	10001	8350600000	Juvenile Justice Child Care 1	03001423	0000007384	HEALTHWEAR RENTAL INC	219.89	0000150826
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65670	0000003446	HEATHER D PURCELL	86.80	0000151133
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65671	0000003446	HEATHER D PURCELL	150.64	0000151133
12/12/2014	10001	8330103000	Child Welfare Services F62	MB65857	0000003351	HEATHER KLINE	445.90	0000151134
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65857	0000003351	HEATHER KLINE	22.40	0000151134
12/12/2014	10001	4353020000	Early Intervention	CL290103	0000022393	HEATHER MULYE	47.43	0000150827
12/12/2014	10009	9320000000	Road Machinery Fund	03001032	0000008139	HENDERSON PRODUCTS INC	745.00	0000150828
12/12/2014	10009	9320000000	Road Machinery Fund	03001600	0000008139	HENDERSON PRODUCTS INC	88.59	0000150828
12/12/2014	10009	9320000000	Road Machinery Fund	03001603	0000008139	HENDERSON PRODUCTS INC	594.70	0000150828
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001462	0000007533	HERALD PUBLISHING COMPANY LLC	113.19	0000150829
12/12/2014	10001	1550000000	Food Service	03001259	0000005492	HILL & MARKES INC	119.76	0000150830
12/12/2014	20013	3330704000	Process Control	03001435	0000000213	HOLLAND COMPANY INC	3,148.33	0000150831
12/12/2014	20013	3330704000	Process Control	03001438	0000000213	HOLLAND COMPANY INC	3,147.25	0000150831
12/12/2014	20013	3330704000	Process Control	03001441	0000000213	HOLLAND COMPANY INC	3,136.86	0000150831
12/12/2014	40021	6500000000	Onondaga County Public Library	03001177	0000006350	HOLMES KING KALLQUIST	10,736.23	0000150832
12/12/2014	10030	4395300000	Health Promotion Grants	03001455	0000007050	HOWARD M WEINSTEIN MD PC	1,092.05	0000150833
12/12/2014	20035	6550000000	Ocpl - Library Grants	03001135	0000019017	HUDSON MICROIMAGING INC	1,266.92	0000150834

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12/12/2014	20035	6550000000	Ocpl - Library Grants	03001136	0000019017	HUDSON MICROIMAGING INC	16,044.28	0000150834
12/12/2014	10030	8250200000	Aging Division Services	03001089	0000005695	HUNTINGTON FAMILY CENTERS INC	2,243.97	0000150835
12/12/2014	20013	3330900000	Computer Management	03001050	0000006539	ICS SOLUTIONS GROUP	279.00	0000150836
12/12/2014	20013	3330900000	Computer Management	03001035	0000007673	IHS GLOBAL INC	850.00	0000150837
12/12/2014	20013	3330702000	Maintenance	03001506	0000016687	INDEPENDENT FIELD SERVICE LLC	970.13	0000150838
12/12/2014	20013	3330702000	Maintenance	03001511	0000016687	INDEPENDENT FIELD SERVICE LLC	560.00	0000150838
12/12/2014	20013	3330702000	Maintenance	03001516	0000016687	INDEPENDENT FIELD SERVICE LLC	1,353.90	0000150838
12/12/2014	20013	3330702000	Maintenance	03001517	0000016687	INDEPENDENT FIELD SERVICE LLC	1,816.62	0000150838
12/12/2014	10030	1500000000	Corrections	03001282	0000006927	INDUSTRIAL COATINGS INC	5,100.00	0000150839
12/12/2014	20015	6510100000	Central Library	03001086	0000009366	INGRAM LIBRARY SERVICES INC	539.19	0000150840
12/12/2014	10001	4710300000	Municipal Legal Services	03001167	0000022050	INSEL ALLEN AND ASSOCIATES LLC	6,231.97	0000150841
12/12/2014	10001	6912000000	Onondaga Lake Park	03001117	0000003969	INTERBORO PACKAGING CORP	309.90	0000150842
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03001310	0000003969	INTERBORO PACKAGING CORP	1,963.76	0000150842
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001207	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	11.52	0000150843
12/12/2014	20035	6550000000	Ocpl - Library Grants	03001090	0000006879	IV4 INC	2,756.25	0000150844
12/12/2014	20035	6550000000	Ocpl - Library Grants	03001261	0000006879	IV4 INC	682.50	0000150844
12/12/2014	40021	0500000000	Facilities Management	02970113	0000006337	J & B INSTALLATIONS INC	8,877.71	0000150845
12/12/2014	40021	0500000000	Facilities Management	02986313	0000006337	J & B INSTALLATIONS INC	355.00	0000150845
12/12/2014	40021	0500000000	Facilities Management	02939331	0000006337	J & B INSTALLATIONS INC	24,100.00	0000150845
12/12/2014	40021	0500000000	Facilities Management	02943475	0000006337	J & B INSTALLATIONS INC	9,697.50	0000150845
12/12/2014	40021	0500000000	Facilities Management	02953555	0000006337	J & B INSTALLATIONS INC	3,862.50	0000150845
12/12/2014	40021	0500000000	Facilities Management	02936077	0000006337	J & B INSTALLATIONS INC	7,125.00	0000150845
12/12/2014	40021	0500000000	Facilities Management	02935194	0000006337	J & B INSTALLATIONS INC	15,750.00	0000150845
12/12/2014	10001	4351020100	Medical Examiner's Office	03000993	0000021433	JACE JANCZEWSKI	2,162.52	0000150846
12/12/2014	10001	7110000000	Personnel Department	CL287544	0000003225	JACQUELINE WYNARCZYK	85.00	0000151089
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61320	0000019418	JADA SPINNER	96.32	0000151135
12/12/2014	20013	3330702000	Maintenance	03001519	0000021997	JAMAICA BEARINGS	8,497.98	0000150847
12/12/2014	20013	3330702000	Maintenance	03001557	0000021997	JAMAICA BEARINGS	8,497.98	0000150847
12/12/2014	10030	4395700000	MCH/Healthy Families Grants	CL282585	0000019235	JAMARIS NEGRON	70.56	0000151069
12/12/2014	10001	7540100000	County Materials Management	CL291565	0000003800	JAMES F SWAN JR	131.04	0000151109
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65611	0000004584	JANE RICHARD	106.96	0000151136
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61458	0000003855	JASON E DEUEL	244.98	0000151137
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65510	0000005075	JASON NEWMAN	106.96	0000151138
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65966	0000004153	JAYSON DIXON	70.56	0000151139
12/12/2014	10001	1550000000	Food Service	03001283	0000007111	JB BRADY INC	65.00	0000150848
12/12/2014	10001	1550000000	Food Service	03001284	0000007111	JB BRADY INC	39.16	0000150848

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12/12/2014	20011	5741010000	Water Treatment & Pumping	03001416	0000005924	JCI JONES CHEMICALS INC	3,110.28	0000150849
12/12/2014	20011	5741010000	Water Treatment & Pumping	03001336	0000005924	JCI JONES CHEMICALS INC	3,387.39	0000150849
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61185	0000002454	JEFF FLOOD	207.36	0000151140
12/12/2014	10001	4350400400	Environmental Health	CL291076	0000005428	JEFFREY A DENNIS	300.72	0000151070
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65898	0000000787	JEFFREY FOX	108.08	0000151141
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65821	0000002205	JENNIFER CLARK	190.22	0000151142
12/12/2014	10001	7110000000	Personnel Department	CL291169	0000000694	JENNIFER M WELLS	59.90	0000151092
12/12/2014	20033	3520000000	Community Development	CL288189	0000004580	JEROME W LANDI	188.72	0000151051
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61151	0000004683	JESSICA GROFF	88.48	0000151143
12/12/2014	10001	8330103000	Child Welfare Services F62	MB61151	0000004683	JESSICA GROFF	15.00	0000151143
12/12/2014	10030	8250200000	Aging Division Services	03001285	0000005709	JEWISH COMMUNITY CENTER	2,312.22	0000150850
12/12/2014	10009	9320000000	Road Machinery Fund	03001606	0000006227	JGB ENTERPRISES INC	45.84	0000150851
12/12/2014	65933	3520000000	Community Development	CL288196	0000004278	JOANNE DE SHANE	6,350.00	0000150852
12/12/2014	10030	3915000000	Division Of Mgmt & Budget	CL292089	0000022395	JOHN FORNOF	277.00	0000151061
12/12/2014	65933	3520000000	Community Development	CL288200	0000017104	JOHN P OWENS	330.00	0000150853
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001083	0000008653	JOHNSON CONTROLS INC	1,969.33	0000150854
12/12/2014	20013	3320000000	Admin of Drainage Districts	03001175	0000007550	JONATHAN WAITE	4,305.00	0000150855
12/12/2014	20011	5752000000	Maintenance Distrib & Storage	03001482	0000007550	JONATHAN WAITE	9,950.00	0000150855
12/12/2014	20011	5752000000	Maintenance Distrib & Storage	03001555	0000007550	JONATHAN WAITE	47,880.00	0000150855
12/12/2014	40021	6500000000	Onondaga County Public Library	03001180	0000005943	JOSALL SYRACUSE INC	10,338.75	0000150856
12/12/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03001556	0000005943	JOSALL SYRACUSE INC	5,230.00	0000150856
12/12/2014	10030	1500000000	Corrections	03001273	0000008059	JOSEPH BURTON	884.78	0000150857
12/12/2014	40025	3300000000	Water Environment Protection D	02952464	0000006128	JOSEPH J LANE CONSTRUCTION INC	29,600.00	0000150858
12/12/2014	10001	2750000000	Information Technology Admin	CL291030	0000019232	JOSHUA BRUTCHER	50.40	0000151048
12/12/2014	10001	7320050000	Family Court Supervision	CL289519	0000019634	JOSHUA CRANE	222.88	0000151098
12/12/2014	10001	7320030000	Criminal Court Supervisions	CB289519	0000019634	JOSHUA CRANE	38.82	0000151098
12/12/2014	10001	4353010000	Preschool Program	CL287119	0000006084	JOWONIO SCHOOL INC	5,566.00	0000150859
12/12/2014	10001	8320400000	Youth Education, Coord & Plan	CL273264	0000001922	JUDITH NEMECEK	59.36	0000151087
12/12/2014	10001	4350800100	Communicable Disease	CL289675	0000004913	JULIE SCUTT	64.66	0000151071
12/12/2014	20013	3330702000	Maintenance	03001052	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	433.44	0000150860
12/12/2014	20013	3330703000	Inventory Control	03001115	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	483.61	0000150860
12/12/2014	10001	4350400400	Environmental Health	CL291079	0000005129	KARA HUFF	117.04	0000151072
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65911	0000021525	KAREN KNEESKERN	67.20	0000151144
12/12/2014	10001	4351030100	Director of Labs	CL285833	0000005445	KATHLEEN CORRADO	100.55	0000151073
12/12/2014	10001	3110000000	District Attorney Operations	CL290925	0000022259	KATHLEEN D WEISS	745.00	0000150861
12/12/2014	10030	4395700000	MCH/Healthy Families Grants	CB282582	0000000719	KATHLEEN JAKWAY	57.56	0000151074

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12/12/2014	10030	4395700000	MCH/Healthy Families Grants	CL282582	000000719	KATHLEEN JAKWAY	82.32	0000151074
12/12/2014	10001	7110000000	Personnel Department	CL287525	0000004588	KATHRYN M DIGIULIO	81.38	0000151145
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	CL292257	0000001512	KEITH VINEHOUT	160.00	0000150862
12/12/2014	10001	8330103000	Child Welfare Services F62	MT57904	0000001065	KELLY BROOKS	105.84	0000151146
12/12/2014	10001	8330103000	Child Welfare Services F62	MT55438	0000001065	KELLY BROOKS	183.12	0000151146
12/12/2014	20013	3330704000	Process Control	03001353	0000009326	KEMIRA WATER SOLUTIONS INC	2,092.90	0000150863
12/12/2014	20013	3330704000	Process Control	03001396	0000009326	KEMIRA WATER SOLUTIONS INC	2,197.35	0000150863
12/12/2014	20013	3330704000	Process Control	03001391	0000009326	KEMIRA WATER SOLUTIONS INC	2,019.80	0000150863
12/12/2014	20013	3330704000	Process Control	03001394	0000009326	KEMIRA WATER SOLUTIONS INC	2,085.25	0000150863
12/12/2014	20013	3330704000	Process Control	03001400	0000009326	KEMIRA WATER SOLUTIONS INC	2,017.03	0000150863
12/12/2014	20013	3330704000	Process Control	03001352	0000009326	KEMIRA WATER SOLUTIONS INC	2,038.23	0000150863
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61084	0000002899	KEVIN KING	218.96	0000151147
12/12/2014	20033	3520000000	Community Development	CL288188	0000003133	KEVIN REVETTE	282.80	0000151052
12/12/2014	10001	4350400400	Environmental Health	CL289878	0000004660	KIM A MORAN	136.08	0000151075
12/12/2014	10001	7930000000	Sheriff Custody Division	CL292224	0000022158	KIMBERLY HANNAM	90.00	0000151110
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61531	0000001397	KIMBERLY JAMES	86.80	0000151148
12/12/2014	10001	8110100000	Fraud & Abuse F10	MT57080	0000002488	KIMBERLY MAPLEY	62.16	0000151149
12/12/2014	10001	4353020000	Early Intervention	CL286494	0000022390	KIMBERLY WADDINGTON	57.62	0000150864
12/12/2014	10001	4353020000	Early Intervention	CL286500	0000022390	KIMBERLY WADDINGTON	320.00	0000150864
12/12/2014	10001	7320030000	Criminal Court Supervisions	CL292706	0000001837	KIMBRA BRAITHWAITE-DUDZINSKI	133.28	0000151099
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001128	0000006335	KJ ELECTRIC CORP	177.29	0000150865
12/12/2014	20013	3330701000	Instrumentation & Electrical	03001033	0000006335	KJ ELECTRIC CORP	1,075.00	0000150865
12/12/2014	10001	6912000000	Onondaga Lake Park	03001532	0000006477	KOFFEE KING VENDING CO INC	12.50	0000150866
12/12/2014	10030	6900000000	Parks & Recreation	03001540	0000006477	KOFFEE KING VENDING CO INC	145.80	0000150866
12/12/2014	20013	3330502000	Laboratory Services	03001063	0000005503	KRACKELER SCIENTIFIC INC	131.09	0000150867
12/12/2014	20013	3330501000	Engineering	03001060	0000005503	KRACKELER SCIENTIFIC INC	198.26	0000150867
12/12/2014	20013	3330501000	Engineering	03001061	0000005503	KRACKELER SCIENTIFIC INC	820.27	0000150867
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65980	0000009199	KRISTIN MORDWINKIN	128.24	0000151150
12/12/2014	10030	4395300000	Health Promotion Grants	03001413	0000006951	LABORATORY ALLIANCE OF CNY LLC	27.64	0000150868
12/12/2014	10030	4395300000	Health Promotion Grants	03001412	0000006951	LABORATORY ALLIANCE OF CNY LLC	109.04	0000150868
12/12/2014	10030	4395300000	Health Promotion Grants	03001411	0000006951	LABORATORY ALLIANCE OF CNY LLC	27.64	0000150868
12/12/2014	10030	4395300000	Health Promotion Grants	03001409	0000006951	LABORATORY ALLIANCE OF CNY LLC	55.28	0000150868
12/12/2014	10030	4395300000	Health Promotion Grants	03001408	0000006951	LABORATORY ALLIANCE OF CNY LLC	110.56	0000150868
12/12/2014	10030	4395300000	Health Promotion Grants	03001296	0000006951	LABORATORY ALLIANCE OF CNY LLC	40.67	0000150868
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65978	0000004138	LABRIGITTE DOWDELL	124.32	0000151151
12/12/2014	10030	8250200000	Aging Division Services	03001420	0000008962	LAKER TRANSPORTATION PROJECT INC	826.71	0000150869

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12/12/2014	10030	8250200000	Aging Division Services	03001425	0000008962	LAKER TRANSPORTATION PROJECT INC	1,092.38	0000150869
12/12/2014	10001	8110030000	Employment F3	03001214	0000019731	LAKU WAH	750.00	0000150870
12/12/2014	10001	3420000000	Call Taking & Dispatch	03001329	0000009562	LANGUAGE LINE SERVICES INC	332.25	0000150871
12/12/2014	10001	8110040000	Medical Assist-Elig/Pymts F4	03001381	0000009562	LANGUAGE LINE SERVICES INC	1,509.00	0000150871
12/12/2014	10001	4353010000	Preschool Program	CL287460	0000007488	LANPHERS TRANSPORT INC	1,566.45	0000150872
12/12/2014	10001	4353010000	Preschool Program	CL287458	0000007488	LANPHERS TRANSPORT INC	63,092.26	0000150872
12/12/2014	10001	4353010000	Preschool Program	CL287122	0000007488	LANPHERS TRANSPORT INC	4,807.50	0000150872
12/12/2014	10001	4353010000	Preschool Program	CL287121	0000007488	LANPHERS TRANSPORT INC	3,121.20	0000150872
12/12/2014	10001	4353010000	Preschool Program	CB287460	0000007488	LANPHERS TRANSPORT INC	6,091.75	0000150872
12/12/2014	10001	4353010000	Preschool Program	CB287121	0000007488	LANPHERS TRANSPORT INC	6,011.20	0000150872
12/12/2014	10001	4353010000	Preschool Program	CL285283	0000007488	LANPHERS TRANSPORT INC	38,582.41	0000150872
12/12/2014	10001	4351020100	Medical Examiner's Office	CL285571	0000008714	LAURA KNIGHT	44.24	0000151076
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65464	0000003713	LAURA M KINLOCK	114.80	0000151152
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65465	0000003713	LAURA M KINLOCK	92.40	0000151152
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65466	0000003713	LAURA M KINLOCK	61.04	0000151152
12/12/2014	10030	8340701000	Child & Family Mental H ONCARE	03001228	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,682.27	0000150873
12/12/2014	10030	8250200000	Aging Division Services	03001315	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,164.35	0000150874
12/12/2014	10001	8330103000	Child Welfare Services F62	MT57557	0000004256	LESLIE PIERRE	97.44	0000151153
12/12/2014	10001	1520000000	Security Services	03001256	0000014870	LEWIS UNIFORM COMPANY LLC	2,466.13	0000150875
12/12/2014	10001	4353010000	Preschool Program	CL290388	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,775.00	0000150876
12/12/2014	10001	4353010000	Preschool Program	CL290389	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,976.00	0000150876
12/12/2014	10001	4353010000	Preschool Program	CL290751	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,210.00	0000150876
12/12/2014	10001	4353010000	Preschool Program	CL290752	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,650.00	0000150876
12/12/2014	10001	4353010000	Preschool Program	CL290755	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	496.00	0000150876
12/12/2014	10001	4353010000	Preschool Program	CL290762	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	7,688.00	0000150876
12/12/2014	10001	4353010000	Preschool Program	CB290389	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,952.00	0000150876
12/12/2014	10001	4353010000	Preschool Program	CB290755	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	496.00	0000150876
12/12/2014	10001	4353010000	Preschool Program	CL290380	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	372.00	0000150876
12/12/2014	10001	4353010000	Preschool Program	CL290381	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,968.00	0000150876
12/12/2014	10001	4353010000	Preschool Program	CL290385	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	275.00	0000150876
12/12/2014	10001	4353010000	Preschool Program	CL290386	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	7,645.00	0000150876
12/12/2014	10001	4353010000	Preschool Program	CL290387	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	7,314.00	0000150876
12/12/2014	20011	5741020000	Laboratory	03001363	0000006738	LIFE SCIENCE LABORATORIES INC	980.00	0000150877
12/12/2014	10001	7110000000	Personnel Department	CL287530	0000016792	LINDA HOGARBOME	59.50	0000151111
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61043	0000007602	LISA BANUSKI	134.40	0000151154
12/12/2014	10001	7320050000	Family Court Supervision	CL291202	0000019942	LISA DAHL	89.60	0000151100

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12/12/2014	10001	8330103000	Child Welfare Services F62	MB60489	0000022103	LISA DOUCETTE	100.00	0000151155
12/12/2014	10001	8330103000	Child Welfare Services F62	MT60489	0000022103	LISA DOUCETTE	3.36	0000151155
12/12/2014	10030	4395700000	MCH/Healthy Families Grants	CL282606	0000019627	LISA GREENMILLS	314.00	0000151077
12/12/2014	10030	4395700000	MCH/Healthy Families Grants	CL282603	0000019627	LISA GREENMILLS	157.00	0000151077
12/12/2014	10001	4353010000	Preschool Program	CL289617	0000021826	LISA SCHULTZ	378.56	0000150878
12/12/2014	10001	6903000000	Rosamond Gifford Zoo	03001126	0000005723	LIVERPOOL LUMBER CO INC	347.68	0000150879
12/12/2014	10001	7320030000	Criminal Court Supervisions	CL291235	0000003187	LORI J KOZLOWSKI	274.96	0000151101
12/12/2014	10001	4350800200	Std	CB289678	0000021967	LORRAINE PADDEN	64.66	0000151078
12/12/2014	10001	4350800200	Std	CL289678	0000021967	LORRAINE PADDEN	64.66	0000151078
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61477	0000008091	LOURDES FARSACI	93.24	0000151156
12/12/2014	40021	0500000000	Facilities Management	02993846	0000006385	LUPINI CONSTRUCTION INC	595.00	0000150880
12/12/2014	40021	0500000000	Facilities Management	02995632	0000006385	LUPINI CONSTRUCTION INC	595.00	0000150880
12/12/2014	10001	8230102000	Adult Protective Services F2	03001468	0000007005	MAMI OF CNY INC	662.50	0000150881
12/12/2014	10001	8230102000	Adult Protective Services F2	03001467	0000007005	MAMI OF CNY INC	1,500.00	0000150881
12/12/2014	10001	8240200000	Adult Resource Ctr Medical As	03001466	0000007005	MAMI OF CNY INC	3,175.00	0000150881
12/12/2014	10001	8230102000	Adult Protective Services F2	03001458	0000007005	MAMI OF CNY INC	1,450.00	0000150881
12/12/2014	20015	6530000000	Ocpl - Syr Branch Libraries	CL285696	0000004648	MARC CASELLE	54.88	0000151090
12/12/2014	10030	4395300000	Health Promotion Grants	03001449	0000007960	MARCELLUS FAMILY MEDICINE PLLC	165.72	0000150882
12/12/2014	10001	4353010000	Preschool Program	CL286423	0000001191	MARCIA L THOMPSON	3,780.00	0000150883
12/12/2014	20035	6550000000	Ocpl - Library Grants	CL290171	0000019664	MARIA A DESANTIS	1,500.00	0000150884
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61270	0000021373	MARK B SHEREMETA	68.88	0000151157
12/12/2014	20033	3520000000	Community Development	CL288187	0000001774	MARK D FORBES	222.32	0000151053
12/12/2014	20015	6530000000	Ocpl - Syr Branch Libraries	CL285708	0000001524	MARK T GROTH	55.44	0000151091
12/12/2014	10001	0514020000	Building Trades	03001081	0000005758	MARTISCO CORPORATION	107.25	0000150885
12/12/2014	40021	9310000000	Transportation	03001150	0000005758	MARTISCO CORPORATION	30,200.30	0000150885
12/12/2014	40021	9310000000	Transportation	03001152	0000005758	MARTISCO CORPORATION	19,784.50	0000150885
12/12/2014	40021	9310000000	Transportation	03001154	0000005758	MARTISCO CORPORATION	460.00	0000150885
12/12/2014	10001	0514020000	Building Trades	03001079	0000005758	MARTISCO CORPORATION	700.00	0000150885
12/12/2014	10030	4395300000	Health Promotion Grants	CB289861	0000000660	MARY CARNEY	17.92	0000151079
12/12/2014	10030	4395300000	Health Promotion Grants	CL289861	0000000660	MARY CARNEY	10.64	0000151079
12/12/2014	10001	8240200000	Adult Resource Ctr Medical As	MT55337	0000001132	MARY S DOUGLAS	68.88	0000151158
12/12/2014	10001	4351020100	Medical Examiner's Office	03001192	0000008967	MASTERS SUPPLY LLC	1,213.69	0000150886
12/12/2014	10030	4395800000	Disease Control Grants	03001591	0000008967	MASTERS SUPPLY LLC	72.26	0000150886
12/12/2014	10001	0514020000	Building Trades	03001287	0000008967	MASTERS SUPPLY LLC	903.73	0000150886
12/12/2014	20013	3330703000	Inventory Control	03001038	0000008967	MASTERS SUPPLY LLC	1,307.16	0000150886
12/12/2014	10001	4351020100	Medical Examiner's Office	03001073	0000008967	MASTERS SUPPLY LLC	788.60	0000150886

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12/12/2014	10001	4351020100	Medical Examiner's Office	03001245	0000008967	MASTERS SUPPLY LLC	2,555.80	0000150886
12/12/2014	10030	1500000000	Corrections	03001264	0000008967	MASTERS SUPPLY LLC	675.56	0000150886
12/12/2014	10001	8110200000	Dss Admin Overhead F20	03001385	0000005486	MATTHEW BENDER & COMPANY INC	291.69	0000150887
12/12/2014	10030	1500000000	Corrections	03001271	0000005160	MAURA RHODE	982.96	0000150888
12/12/2014	10001	8340502000	Child & Family MH Family Sup S	CL277876	0000004343	MAUREEN E PIESINS	248.34	0000151086
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61093	0000022106	MAUREEN GAFFNEY	6.72	0000151159
12/12/2014	10001	8330103000	Child Welfare Services F62	MB61093	0000022106	MAUREEN GAFFNEY	100.00	0000151159
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001257	0000005677	MAZIUK & COMPANY INC	116.26	0000150889
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001563	0000005677	MAZIUK & COMPANY INC	45.84	0000150889
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001564	0000005677	MAZIUK & COMPANY INC	150.53	0000150889
12/12/2014	10001	7320030000	Criminal Court Supervisions	CL290329	0000022212	MEDLAB INC	135.00	0000150890
12/12/2014	10001	7320030000	Criminal Court Supervisions	CL290325	0000022212	MEDLAB INC	120.00	0000150890
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001183	0000005776	MEIER SUPPLY CO INC	75.04	0000150891
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001179	0000005776	MEIER SUPPLY CO INC	55.96	0000150891
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001181	0000005776	MEIER SUPPLY CO INC	20.38	0000150891
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65965	0000004727	MELISSA MINER	57.12	0000151160
12/12/2014	10001	8330103000	Child Welfare Services F62	MB65965	0000004727	MELISSA MINER	15.00	0000151160
12/12/2014	40025	3300000000	Water Environment Protection D	03001370	0000000062	MELVIN & MELVIN PLLC	1,190.50	0000150892
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65919	0000008970	MICHAEL ZELLER	283.92	0000151161
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61148	0000003256	MICHELLE CASE	193.89	0000151162
12/12/2014	20013	3330702000	Maintenance	03001029	0000005671	MID-STATE INDUSTRIAL CO INC	119.20	0000150893
12/12/2014	10009	9320000000	Road Machinery Fund	03001105	0000005671	MID-STATE INDUSTRIAL CO INC	1,221.00	0000150893
12/12/2014	20015	6510100000	Central Library	03001043	0000008579	MIDWEST TAPE LLC	6,321.92	0000150894
12/12/2014	20015	6510100000	Central Library	03001161	0000008579	MIDWEST TAPE LLC	83.33	0000150894
12/12/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03001160	0000008579	MIDWEST TAPE LLC	260.51	0000150894
12/12/2014	10001	8340501000	Child & Family MH Clinic Treat	03001091	0000022202	MIHAI T SIMIONESCU	1,790.00	0000150895
12/12/2014	10001	7930000000	Sheriff Custody Division	03001051	0000006441	MIKES COMMERCIAL REFRIGERATION INC	233.75	0000150896
12/12/2014	10009	9320000000	Road Machinery Fund	03001617	0000005722	MIRABITO HOLDINGS INC	13,144.00	0000150897
12/12/2014	10009	9320000000	Road Machinery Fund	03001613	0000005722	MIRABITO HOLDINGS INC	13,144.00	0000150897
12/12/2014	10001	6912000000	Onondaga Lake Park	03001263	0000005722	MIRABITO HOLDINGS INC	1,334.87	0000150897
12/12/2014	10001	3975000000	Finance County Wide Allocation	CL285346	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	2,262.60	0000150898
12/12/2014	10030	4395100000	Administration Grants	03001242	0000007373	MOORE MEDICAL LLC	132.96	0000150899
12/12/2014	10030	4395100000	Administration Grants	03001278	0000007373	MOORE MEDICAL LLC	42.00	0000150899
12/12/2014	10030	4395100000	Administration Grants	03001235	0000007373	MOORE MEDICAL LLC	2,934.37	0000150899
12/12/2014	10001	4353020000	Early Intervention	CL278944	0000021661	MORGAN WINTERS	138.32	0000150900
12/12/2014	10001	6916000000	Pratt's Falls	03001474	0000006499	MS UNLIMITED INC	120.00	0000150901

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12/12/2014	10001	6916000000	Pratt's Falls	03001477	0000006499	MS UNLIMITED INC	52.00	0000150901
12/12/2014	10001	6916000000	Pratt's Falls	03001486	0000006499	MS UNLIMITED INC	(52.00)	0000150901
12/12/2014	20015	6510100000	Central Library	03001342	0000007943	MUTUAL LIBRARY BINDERY INC	540.00	0000150902
12/12/2014	55040	5810300000	Health Insurance	03001607	0000005545	MVP HEALTH PLAN INC	7,456.80	0000150903
12/12/2014	10001	6903000000	Rosamond Gifford Zoo	03001589	0000009602	MWI VETERINARY SUPPLY INC	210.07	0000150904
12/12/2014	10030	8250200000	Aging Division Services	CB273232	0000000879	MYRNA KOLDIN	275.28	0000151088
12/12/2014	10030	8250200000	Aging Division Services	CL273232	0000000879	MYRNA KOLDIN	43.12	0000151088
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65843	0000001896	NADIA BEY-WRIGHT	231.84	0000151163
12/12/2014	10001	7110000000	Personnel Department	CL287540	0000002188	NANCY CAMPOLITO	80.75	0000151047
12/12/2014	10001	8330103000	Child Welfare Services F62	MT60424	0000003958	NASSAUMA ADAMS	85.12	0000151164
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001531	0000006709	NATIONAL FUEL RESOURCES INC	8,624.00	0000150905
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001459	0000006709	NATIONAL FUEL RESOURCES INC	39,380.41	0000150905
12/12/2014	10001	7930000000	Sheriff Custody Division	03001326	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,400.00	0000150906
12/12/2014	10001	7930000000	Sheriff Custody Division	03001325	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,408.64	0000150906
12/12/2014	10030	1500000000	Corrections	03001265	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	5,615.20	0000150906
12/12/2014	10001	4353010000	Preschool Program	CL290365	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	699.00	0000150907
12/12/2014	10001	4353010000	Preschool Program	CL290369	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	6,848.00	0000150907
12/12/2014	10001	4353010000	Preschool Program	CL290994	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	55,510.00	0000150907
12/12/2014	10001	4353010000	Preschool Program	CL290995	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	21,760.00	0000150907
12/12/2014	10001	4353010000	Preschool Program	CL290996	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	6,400.00	0000150907
12/12/2014	10001	4353010000	Preschool Program	CL290998	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,437.00	0000150907
12/12/2014	10001	7930000000	Sheriff Custody Division	03000469	0000005613	NEW YORK STATE	1,950.00	0000150908
12/12/2014	10001	1510000000	Executive/Administrative Servi	CB291167	0000005613	NEW YORK STATE	50.00	0000150909
12/12/2014	10001	7930000000	Sheriff Custody Division	CL291167	0000005613	NEW YORK STATE	50.00	0000150909
12/12/2014	10001	3975000000	Finance County Wide Allocation	CL275782	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	1,378.67	0000150910
12/12/2014	10001	6909000000	Historical Facilities	CL283429	0000005635	NIAGARA MOHAWK POWER CORP	897.51	0000150911
12/12/2014	10001	6909000000	Historical Facilities	CL283430	0000005635	NIAGARA MOHAWK POWER CORP	24.46	0000150911
12/12/2014	10001	6901000000	Administration	CL283431	0000005635	NIAGARA MOHAWK POWER CORP	870.87	0000150911
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	CL287236	0000005635	NIAGARA MOHAWK POWER CORP	10,183.17	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CE290676	0000005635	NIAGARA MOHAWK POWER CORP	683.99	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CF283429	0000005635	NIAGARA MOHAWK POWER CORP	68.18	0000150911
12/12/2014	10001	6909000000	Historical Facilities	CF283430	0000005635	NIAGARA MOHAWK POWER CORP	109.11	0000150911
12/12/2014	65933	3520000000	Community Development	CL288191	0000005635	NIAGARA MOHAWK POWER CORP	24.85	0000150911
12/12/2014	65933	3520000000	Community Development	CL288198	0000005635	NIAGARA MOHAWK POWER CORP	91.07	0000150911
12/12/2014	20015	6530000000	Ocpl - Syr Branch Libraries	CL290219	0000005635	NIAGARA MOHAWK POWER CORP	987.54	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CL290676	0000005635	NIAGARA MOHAWK POWER CORP	182.92	0000150911



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12/12/2014	10001	7920000000	Sheriff Police/Civil Division	CL292243	0000005635	NIAGARA MOHAWK POWER CORP	341.00	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CM283429	0000005635	NIAGARA MOHAWK POWER CORP	290.55	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CM283430	0000005635	NIAGARA MOHAWK POWER CORP	98.89	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CM290676	0000005635	NIAGARA MOHAWK POWER CORP	1,439.46	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CN283429	0000005635	NIAGARA MOHAWK POWER CORP	213.87	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CN290676	0000005635	NIAGARA MOHAWK POWER CORP	1,590.93	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CO283429	0000005635	NIAGARA MOHAWK POWER CORP	110.84	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CO290676	0000005635	NIAGARA MOHAWK POWER CORP	146.90	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CP290676	0000005635	NIAGARA MOHAWK POWER CORP	916.13	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CQ290676	0000005635	NIAGARA MOHAWK POWER CORP	521.31	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CR290676	0000005635	NIAGARA MOHAWK POWER CORP	468.86	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CS290676	0000005635	NIAGARA MOHAWK POWER CORP	36.31	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CT290676	0000005635	NIAGARA MOHAWK POWER CORP	23.80	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CU290676	0000005635	NIAGARA MOHAWK POWER CORP	267.49	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CV290676	0000005635	NIAGARA MOHAWK POWER CORP	73.33	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CW290676	0000005635	NIAGARA MOHAWK POWER CORP	273.52	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CG283429	0000005635	NIAGARA MOHAWK POWER CORP	758.90	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CG283430	0000005635	NIAGARA MOHAWK POWER CORP	169.28	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CG283431	0000005635	NIAGARA MOHAWK POWER CORP	77.48	0000150911
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	CG287236	0000005635	NIAGARA MOHAWK POWER CORP	175.62	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CG290676	0000005635	NIAGARA MOHAWK POWER CORP	25.40	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CH283429	0000005635	NIAGARA MOHAWK POWER CORP	145.63	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CH283430	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000150911
12/12/2014	10001	6915000000	Hopkins Sports Facility	CH283431	0000005635	NIAGARA MOHAWK POWER CORP	1,194.35	0000150911
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	CH287236	0000005635	NIAGARA MOHAWK POWER CORP	157.27	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CH290676	0000005635	NIAGARA MOHAWK POWER CORP	23.90	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CI283429	0000005635	NIAGARA MOHAWK POWER CORP	198.57	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CB283429	0000005635	NIAGARA MOHAWK POWER CORP	191.74	0000150911
12/12/2014	10001	6909000000	Historical Facilities	CB283430	0000005635	NIAGARA MOHAWK POWER CORP	408.68	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CB283431	0000005635	NIAGARA MOHAWK POWER CORP	434.96	0000150911
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	CB287236	0000005635	NIAGARA MOHAWK POWER CORP	268.76	0000150911
12/12/2014	65933	3520000000	Community Development	CB288191	0000005635	NIAGARA MOHAWK POWER CORP	54.56	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CB290676	0000005635	NIAGARA MOHAWK POWER CORP	65.75	0000150911
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	CB292243	0000005635	NIAGARA MOHAWK POWER CORP	33.56	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CC283429	0000005635	NIAGARA MOHAWK POWER CORP	48.11	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CC283430	0000005635	NIAGARA MOHAWK POWER CORP	157.04	0000150911

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12/12/2014	10001	6912000000	Onondaga Lake Park	CC283431	0000005635	NIAGARA MOHAWK POWER CORP	92.46	0000150911
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	CC287236	0000005635	NIAGARA MOHAWK POWER CORP	74.05	0000150911
12/12/2014	65933	3520000000	Community Development	CC288191	0000005635	NIAGARA MOHAWK POWER CORP	71.91	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CC290676	0000005635	NIAGARA MOHAWK POWER CORP	51.32	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CD283429	0000005635	NIAGARA MOHAWK POWER CORP	81.29	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CD283430	0000005635	NIAGARA MOHAWK POWER CORP	27.19	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CD283431	0000005635	NIAGARA MOHAWK POWER CORP	65.22	0000150911
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	CD287236	0000005635	NIAGARA MOHAWK POWER CORP	203.10	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CD290676	0000005635	NIAGARA MOHAWK POWER CORP	1,729.25	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CE283429	0000005635	NIAGARA MOHAWK POWER CORP	83.00	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CE283430	0000005635	NIAGARA MOHAWK POWER CORP	58.13	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CE283431	0000005635	NIAGARA MOHAWK POWER CORP	124.57	0000150911
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	CE287236	0000005635	NIAGARA MOHAWK POWER CORP	19.24	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CF283431	0000005635	NIAGARA MOHAWK POWER CORP	89.88	0000150911
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	CF287236	0000005635	NIAGARA MOHAWK POWER CORP	337.32	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CF290676	0000005635	NIAGARA MOHAWK POWER CORP	25.27	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CI283430	0000005635	NIAGARA MOHAWK POWER CORP	28.72	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CI290676	0000005635	NIAGARA MOHAWK POWER CORP	23.07	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CJ283429	0000005635	NIAGARA MOHAWK POWER CORP	91.57	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CJ283430	0000005635	NIAGARA MOHAWK POWER CORP	54.93	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CJ290676	0000005635	NIAGARA MOHAWK POWER CORP	705.53	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CK283429	0000005635	NIAGARA MOHAWK POWER CORP	23.54	0000150911
12/12/2014	10001	6912000000	Onondaga Lake Park	CK283430	0000005635	NIAGARA MOHAWK POWER CORP	107.15	0000150911
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CK290676	0000005635	NIAGARA MOHAWK POWER CORP	24.79	0000150911
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CL281956	0000005635	NIAGARA MOHAWK POWER CORP	3,301.08	0000150911
12/12/2014	10001	3820000000	Fire Bureau	CL286567	0000021490	NICHOLAS FLETCHER	31.92	0000151057
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61054	0000000845	NICHOLAS J GUANCIALE	167.79	0000151165
12/12/2014	10001	7320030000	Criminal Court Supervisions	CL292708	0000019871	NICOLE COTUGNO	98.56	0000151102
12/12/2014	10009	9320000000	Road Machinery Fund	03001510	0000005890	NOCO DISTRIBUTION LLC	2,207.42	0000150914
12/12/2014	10009	9320000000	Road Machinery Fund	03001560	0000005890	NOCO DISTRIBUTION LLC	4,934.00	0000150914
12/12/2014	10009	9320000000	Road Machinery Fund	03001558	0000005890	NOCO DISTRIBUTION LLC	614.28	0000150914
12/12/2014	10001	6912000000	Onondaga Lake Park	03001553	0000005890	NOCO DISTRIBUTION LLC	472.46	0000150914
12/12/2014	10009	9320000000	Road Machinery Fund	03001542	0000005890	NOCO DISTRIBUTION LLC	2,096.70	0000150914
12/12/2014	10009	9320000000	Road Machinery Fund	03001533	0000005890	NOCO DISTRIBUTION LLC	2,675.94	0000150914
12/12/2014	10001	6912000000	Onondaga Lake Park	03001125	0000005890	NOCO DISTRIBUTION LLC	1,264.82	0000150914
12/12/2014	10009	9320000000	Road Machinery Fund	03001502	0000005890	NOCO DISTRIBUTION LLC	2,788.32	0000150914

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12/12/2014	10009	9320000000	Road Machinery Fund	03001504	0000005890	NOCO DISTRIBUTION LLC	3,079.01	0000150914
12/12/2014	10009	9320000000	Road Machinery Fund	03001518	0000005890	NOCO DISTRIBUTION LLC	1,884.79	0000150914
12/12/2014	10009	9320000000	Road Machinery Fund	03001523	0000005890	NOCO DISTRIBUTION LLC	2,496.07	0000150914
12/12/2014	10009	9320000000	Road Machinery Fund	03001529	0000005890	NOCO DISTRIBUTION LLC	2,901.64	0000150914
12/12/2014	10001	7930000000	Sheriff Custody Division	03001323	0000008506	NORIX GROUP INC	1,119.25	0000150915
12/12/2014	40021	9310000000	Transportation	03001386	0000007270	NORTHEAST SIGNAL INC	720.00	0000150916
12/12/2014	10001	6912000000	Onondaga Lake Park	03001550	0000008751	NORTHERN TOOL & EQUIPMENT CATALOG CO	589.00	0000150917
12/12/2014	20013	3330400000	Fleet Management	03001313	0000016162	NYE AUTOMOTIVE GROUP	15,648.78	0000150918
12/12/2014	10001	6904000000	Carpenter's Brook	CL283428	0000005651	NYS ELECTRIC AND GAS CORPORATION	157.17	0000150919
12/12/2014	10001	6904000000	Carpenter's Brook	CD283428	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,397.39	0000150919
12/12/2014	10001	6913000000	Otisco Lake Park	CE283428	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000150919
12/12/2014	10001	6913000000	Otisco Lake Park	CF283428	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000150919
12/12/2014	10001	6904000000	Carpenter's Brook	CC283428	0000005651	NYS ELECTRIC AND GAS CORPORATION	714.63	0000150919
12/12/2014	10001	6904000000	Carpenter's Brook	CB283428	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.08	0000150919
12/12/2014	10001	0514030000	Night Maintenance	03001616	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,605.60	0000150920
12/12/2014	10001	0514010000	Central & Ground Maintenance	03001618	0000005227	NYS INDUSTRIES FOR THE DISABLED	802.80	0000150920
12/12/2014	10001	7930000000	Sheriff Custody Division	03001376	0000021387	OFFICE MASTER INC	13,414.40	0000150921
12/12/2014	10001	6902000000	Beaver Lake Nature Center	03001573	0000009601	OFFICEMAX INC	96.32	0000150922
12/12/2014	10001	1510000000	Executive/Administrative Servi	03001583	0000009601	OFFICEMAX INC	3.04	0000150922
12/12/2014	10001	6903000000	Rosamond Gifford Zoo	03001580	0000009601	OFFICEMAX INC	5.32	0000150922
12/12/2014	10001	1510000000	Executive/Administrative Servi	03001566	0000009601	OFFICEMAX INC	105.79	0000150922
12/12/2014	10030	4395800000	Disease Control Grants	03001565	0000009601	OFFICEMAX INC	266.00	0000150922
12/12/2014	10001	6901000000	Administration	03001549	0000009601	OFFICEMAX INC	35.24	0000150922
12/12/2014	10001	6901000000	Administration	03001544	0000009601	OFFICEMAX INC	27.15	0000150922
12/12/2014	10001	6901000000	Administration	03001539	0000009601	OFFICEMAX INC	25.70	0000150922
12/12/2014	10001	1910000000	County Clerk's Office	03001451	0000009601	OFFICEMAX INC	110.98	0000150922
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001234	0000009601	OFFICEMAX INC	9.12	0000150922
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001233	0000009601	OFFICEMAX INC	28.83	0000150922
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001232	0000009601	OFFICEMAX INC	18.90	0000150922
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001231	0000009601	OFFICEMAX INC	69.48	0000150922
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001230	0000009601	OFFICEMAX INC	28.40	0000150922
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001229	0000009601	OFFICEMAX INC	388.99	0000150922
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001227	0000009601	OFFICEMAX INC	32.83	0000150922
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001224	0000009601	OFFICEMAX INC	40.55	0000150922
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001223	0000009601	OFFICEMAX INC	28.08	0000150922
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001222	0000009601	OFFICEMAX INC	669.55	0000150922

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001216	0000009601	OFFICEMAX INC	30.30	0000150922
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001210	0000009601	OFFICEMAX INC	30.75	0000150922
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001208	0000009601	OFFICEMAX INC	30.75	0000150922
12/12/2014	10007	9310300000	Maintenance of Roads	03001206	0000009601	OFFICEMAX INC	180.81	0000150922
12/12/2014	10007	9310300000	Maintenance of Roads	03001205	0000009601	OFFICEMAX INC	11.72	0000150922
12/12/2014	10007	9310300000	Maintenance of Roads	03001204	0000009601	OFFICEMAX INC	1.15	0000150922
12/12/2014	10001	8110200000	Dss Admin Overhead F20	03001165	0000009601	OFFICEMAX INC	469.11	0000150922
12/12/2014	10001	7930000000	Sheriff Custody Division	03001153	0000009601	OFFICEMAX INC	1,123.20	0000150922
12/12/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03001118	0000009601	OFFICEMAX INC	30.03	0000150922
12/12/2014	10001	3975000000	Finance County Wide Allocation	CL289299	0000006882	OHARA LAW OFFICE PC	1,969.29	0000150923
12/12/2014	20011	5710000000	Mwb Administration Board	CB289299	0000006882	OHARA LAW OFFICE PC	23.31	0000150923
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001272	0000005777	OIL BURNER SUPPLY CO INC	207.71	0000150924
12/12/2014	10001	3510000000	Economic Development	CL288916	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	57.53	0000150925
12/12/2014	10001	3510000000	Economic Development	CL288917	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	141.32	0000150925
12/12/2014	10001	4353010000	Preschool Program	CL285854	0000006030	ONONDAGA CORTLAND MADISON BOCES	2,614.00	0000150926
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CL290675	0000015219	ONONDAGA COUNTY	428.15	0000151050
12/12/2014	20033	3520000000	Community Development	CL288184	0000015386	ONONDAGA COUNTY	150.35	0000151054
12/12/2014	10001	7110000000	Personnel Department	CL291168	0000015335	ONONDAGA COUNTY	113.99	0000151093
12/12/2014	10001	7930000000	Sheriff Custody Division	CL292249	0000015217	ONONDAGA COUNTY	385.00	0000151112
12/12/2014	10030	6900000000	Parks & Recreation	03001189	0000008153	ONONDAGA COUNTY SNOWMOBILE ASSOC INC	20,431.05	0000150927
12/12/2014	10001	0300000000	Authorized Agencies - Physical	CL288264	0000005827	ONONDAGA COUNTY SOIL AND	3,125.00	0000150928
12/12/2014	65933	3520000000	Community Development	CL288199	0000015245	ONONDAGA COUNTY WATER AUTHORITY	25.00	0000150929
12/12/2014	10001	2365150000	County General Other Items	CL288302	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,212.00	0000150930
12/12/2014	20013	3330704000	Process Control	03001031	0000009710	OP-TECH ENVIRONMENTAL SERVICES INC	2,830.00	0000150931
12/12/2014	10001	8330202000	Child Welfare Info & Referral	03000564	0000009480	OPHELIAS PLACE INC	2,083.33	0000150932
12/12/2014	10001	0512000000	Construction & Office Planning	03001130	0000005454	OTIS ELEVATOR COMPANY	727.65	0000150933
12/12/2014	20015	6510100000	Central Library	03001397	0000008388	OVERDRIVE INC	915.45	0000150934
12/12/2014	20015	6510100000	Central Library	03001388	0000008388	OVERDRIVE INC	286.00	0000150934
12/12/2014	20015	6510100000	Central Library	03001392	0000008388	OVERDRIVE INC	5,075.30	0000150934
12/12/2014	10001	7930000000	Sheriff Custody Division	03001371	0000005732	PARISH MAINTENANCE SUPPLY CORP	105.30	0000150935
12/12/2014	10001	0514010000	Central & Ground Maintenance	03001597	0000005732	PARISH MAINTENANCE SUPPLY CORP	339.00	0000150935
12/12/2014	10001	7930000000	Sheriff Custody Division	03001373	0000005732	PARISH MAINTENANCE SUPPLY CORP	220.00	0000150935
12/12/2014	10001	7930000000	Sheriff Custody Division	03001367	0000005732	PARISH MAINTENANCE SUPPLY CORP	157.95	0000150935
12/12/2014	10030	6900000000	Parks & Recreation	03001071	0000006904	PARKITECTS INC	500.00	0000150936
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	CL292245	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000150937
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	CB292245	0000021693	PARROTTS TOWING & RECOVERY LLC	102.00	0000150937

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/12/2014	10001	7110000000	Personnel Department	CL287543	000000763	PATRICIA A BALDUCCI	105.00	0000151094
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61300	0000002305	PATRICIA CONNELLY	71.12	0000151166
12/12/2014	40025	3300000000	Water Environment Protection D	03001314	0000006387	PATRICIA ELECTRIC INC	58,596.38	0000150938
12/12/2014	10001	8330103000	Child Welfare Services F62	MT65573	0000002158	PATRICIA HENRY	78.40	0000151167
12/12/2014	10001	7320030000	Criminal Court Supervisions	CL292712	0000005475	PAUL V DICKENS III	118.72	0000151103
12/12/2014	10001	8240200000	Adult Resource Ctr Medical As	MT46547	0000002144	PAULA BRADSHAW	33.04	0000151168
12/12/2014	10001	4351020100	Medical Examiner's Office	03001062	0000008913	PEAVEY CORPORATION	693.00	0000150939
12/12/2014	10001	4351020100	Medical Examiner's Office	03001039	0000008913	PEAVEY CORPORATION	295.00	0000150939
12/12/2014	20013	3330704000	Process Control	03001173	0000021762	PESTECH EXTERMINATING INC	245.00	0000150940
12/12/2014	20013	3330704000	Process Control	03001172	0000021762	PESTECH EXTERMINATING INC	245.00	0000150940
12/12/2014	20011	5751000000	Maintenance Treatment & Trans	03001472	0000005655	PETER RABY CO INC	127.46	0000150941
12/12/2014	20033	3520000000	Community Development	CL288194	0000003099	PHILLIP K WELCH	260.40	0000151055
12/12/2014	20013	3330704000	Process Control	03001431	0000008394	POLYDYNE INC	34,400.00	0000150942
12/12/2014	20013	3330704000	Process Control	03001429	0000008394	POLYDYNE INC	14,490.00	0000150942
12/12/2014	55040	5810300000	Health Insurance	03001426	0000005743	POMCO INC	23,609.00	0000150943
12/12/2014	10030	7920300000	Sheriffs Police/Civil Grants	03001156	0000007928	PROJECT LIFESAVER INC	643.32	0000150944
12/12/2014	10030	7920300000	Sheriffs Police/Civil Grants	03001155	0000007928	PROJECT LIFESAVER INC	7,176.00	0000150944
12/12/2014	10001	0514020000	Building Trades	03001129	0000006198	PURCELLS WALLPAPER & PAINT INC	13.00	0000150945
12/12/2014	10001	0514020000	Building Trades	03001612	0000006198	PURCELLS WALLPAPER & PAINT INC	39.00	0000150945
12/12/2014	20013	3330704000	Process Control	03001349	0000021408	PVS TECHNOLOGIES INC	20,821.24	0000150946
12/12/2014	20013	3330704000	Process Control	03001348	0000021408	PVS TECHNOLOGIES INC	29,999.33	0000150946
12/12/2014	20013	3330704000	Process Control	03001347	0000021408	PVS TECHNOLOGIES INC	28,375.69	0000150946
12/12/2014	20013	3330704000	Process Control	03001346	0000021408	PVS TECHNOLOGIES INC	27,715.77	0000150946
12/12/2014	10030	4395300000	Health Promotion Grants	03001452	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	305.82	0000150947
12/12/2014	10030	4395300000	Health Promotion Grants	03000861	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000150947
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03001359	0000006536	R C CONGEL AUTO & BOAT SALES INC	556.80	0000150948
12/12/2014	10001	0512000000	Construction & Office Planning	03001109	0000000235	R S MEANS COMPANY LLC	888.20	0000150949
12/12/2014	10001	4350400300	Vector Control	03001294	0000005727	RA-LIN INC	249.00	0000150950
12/12/2014	10001	8330103000	Child Welfare Services F62	MT60895	0000019460	RACHEL WOODS	37.52	0000151169
12/12/2014	10001	4350100100	Administration	CL291086	0000003551	REBECCA SHULTZ	82.43	0000151080
12/12/2014	10001	0514010000	Central & Ground Maintenance	03001399	0000009425	REDISHRED ACQUISITION INC	1,318.59	0000150951
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61441	0000005313	REGINA DEPPERMAN	27.44	0000151170
12/12/2014	10001	4353010000	Preschool Program	CL283958	0000006887	REHAB RESOURCES PC	2,255.00	0000150952
12/12/2014	10001	4353010000	Preschool Program	CL283959	0000006887	REHAB RESOURCES PC	1,872.00	0000150952
12/12/2014	10001	4353010000	Preschool Program	CL290480	0000006887	REHAB RESOURCES PC	1,097.00	0000150952
12/12/2014	10001	3820000000	Fire Bureau	CL286557	0000021493	RICHARD WISE	53.20	0000151058

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/12/2014	10009	9320000000	Road Machinery Fund	03001619	0000007069	RID-O-VIT	510.24	0000150953
12/12/2014	10001	6912000000	Onondaga Lake Park	03001193	0000007069	RID-O-VIT	452.72	0000150953
12/12/2014	10001	8350500000	Juvenile Justice Maintenance	03001427	0000007069	RID-O-VIT	212.94	0000150953
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03001148	0000007069	RID-O-VIT	61.00	0000150953
12/12/2014	10001	7110000000	Personnel Department	CL287518	0000002620	ROBIN L ESPOSITO	78.88	0000151046
12/12/2014	10001	7110000000	Personnel Department	CL285996	0000003880	RONALD J BALDUCCI	91.88	0000150954
12/12/2014	10009	9320000000	Road Machinery Fund	03001631	0000006087	RUMETCO SALES INC	12.00	0000150955
12/12/2014	10009	9320000000	Road Machinery Fund	03001630	0000006087	RUMETCO SALES INC	21.75	0000150955
12/12/2014	10009	9320000000	Road Machinery Fund	03001629	0000006087	RUMETCO SALES INC	35.00	0000150955
12/12/2014	10009	9320000000	Road Machinery Fund	03001627	0000006087	RUMETCO SALES INC	7.25	0000150955
12/12/2014	10009	9320000000	Road Machinery Fund	03001626	0000006087	RUMETCO SALES INC	6.05	0000150955
12/12/2014	10009	9320000000	Road Machinery Fund	03001628	0000006087	RUMETCO SALES INC	12.33	0000150955
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001168	0000006868	S&W SERVICES INC	5,390.70	0000150956
12/12/2014	10001	8240200000	Adult Resource Ctr Medical As	MT60574	0000001292	SALLY A UNGERER	63.28	0000151171
12/12/2014	10030	8250200000	Aging Division Services	03001253	0000014841	SALVATION ARMY	2,850.23	0000150957
12/12/2014	10030	8250200000	Aging Division Services	03001254	0000014841	SALVATION ARMY	2,822.79	0000150957
12/12/2014	10001	7110000000	Personnel Department	CL287539	0000001508	SANDRA HOWLEY	99.75	0000150958
12/12/2014	20015	6510100000	Central Library	03001292	0000006433	SANICO INC	107.64	0000150959
12/12/2014	40021	9310000000	Transportation	03001236	0000005796	SAUNDERS CONCRETE COMPANY INC	920.00	0000150960
12/12/2014	10030	4395300000	Health Promotion Grants	03001521	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000150961
12/12/2014	10030	4395300000	Health Promotion Grants	03001501	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000150961
12/12/2014	10030	4395300000	Health Promotion Grants	03001503	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000150961
12/12/2014	10030	4395300000	Health Promotion Grants	03001505	0000009084	SCHNEIDER LABORATORIES INC	30.00	0000150961
12/12/2014	10030	4395300000	Health Promotion Grants	03001509	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000150961
12/12/2014	10030	4395300000	Health Promotion Grants	03001545	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000150961
12/12/2014	10030	4395300000	Health Promotion Grants	03001522	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000150961
12/12/2014	10030	4395300000	Health Promotion Grants	03001526	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000150961
12/12/2014	10030	4395300000	Health Promotion Grants	03001528	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000150961
12/12/2014	10030	4395300000	Health Promotion Grants	03001530	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000150961
12/12/2014	10030	4395300000	Health Promotion Grants	03001541	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000150961
12/12/2014	10001	7320030000	Criminal Court Supervisions	CL291242	0000003295	SCOTT GLEASON	242.48	0000151104
12/12/2014	10001	6912000000	Onondaga Lake Park	03001276	0000021678	SEABOARD GRAPHIC SERVICES LLC	147.50	0000150962
12/12/2014	10001	8350600000	Juvenile Justice Child Care 1	03001393	0000014733	SETH ALDRICH	911.25	0000150963
12/12/2014	10001	8350600000	Juvenile Justice Child Care 1	03001398	0000014733	SETH ALDRICH	911.25	0000150963
12/12/2014	10030	4395700000	MCH/Healthy Families Grants	CB282597	0000004596	SHARON J TRIPOLONE	5.04	0000151081
12/12/2014	10030	4395700000	MCH/Healthy Families Grants	CC282597	0000004596	SHARON J TRIPOLONE	15.00	0000151081

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12/12/2014	10030	4395700000	MCH/Healthy Families Grants	CL282597	0000004596	SHARON J TRIPOLONE	23.27	0000151081
12/12/2014	10001	7320050000	Family Court Supervision	CL292554	0000003982	SHAWN BARTLETT	85.12	0000151105
12/12/2014	10001	7110000000	Personnel Department	CL285995	0000000976	SHEILA A SMITH	74.38	0000150964
12/12/2014	20013	3330702000	Maintenance	03001065	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	1,427.68	0000150965
12/12/2014	10030	8250200000	Aging Division Services	03001116	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,430.00	0000150966
12/12/2014	10030	4395700000	MCH/Healthy Families Grants	03001078	0000009464	SJS PARTNERSHIP	366.75	0000150967
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001622	0000007002	SKYWORKS LLC	671.13	0000150968
12/12/2014	20013	3330704000	Process Control	03001350	0000005664	SLACK CHEMICAL CO INC	3,051.33	0000150969
12/12/2014	10001	3420000000	Call Taking & Dispatch	03001534	0000000101	SOUTHWORTH-MILTON INC	321.50	0000150970
12/12/2014	10001	4350800300	Tb Control	03001201	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	98.16	0000150971
12/12/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03001286	0000009701	SPOK INC	23.40	0000150972
12/12/2014	10001	3410000000	Administration/Support	03001249	0000009701	SPOK INC	26.75	0000150972
12/12/2014	40021	0500000000	Facilities Management	03001401	0000021700	SPORT SYSTEMS UNLIMITED CORP	325,503.25	0000150973
12/12/2014	10001	3110000000	District Attorney Operations	CL290929	0000008918	SPRINT	50.00	0000150974
12/12/2014	10030	8250200000	Aging Division Services	03001057	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,221.00	0000150975
12/12/2014	10030	8250200000	Aging Division Services	03001241	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	540.00	0000150975
12/12/2014	10030	4395300000	Health Promotion Grants	03001445	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	3,096.17	0000150976
12/12/2014	10030	4395300000	Health Promotion Grants	03001453	0000006929	ST JOSEPHS PHYSICIAN HEALTH PC	414.30	0000150977
12/12/2014	10009	9320000000	Road Machinery Fund	03001632	0000007545	STADIUM INTL SALES & SERVICE LLC	28.40	0000150978
12/12/2014	10009	9320000000	Road Machinery Fund	03001634	0000007545	STADIUM INTL SALES & SERVICE LLC	800.00	0000150978
12/12/2014	10009	9320000000	Road Machinery Fund	03001633	0000007545	STADIUM INTL SALES & SERVICE LLC	116.35	0000150978
12/12/2014	10001	1320100000	Payroll Pre-Audit	03001137	0000000237	STAPLES CONTRACT & COMMERCIAL INC	184.17	0000150979
12/12/2014	10001	1320100000	Payroll Pre-Audit	03001138	0000000237	STAPLES CONTRACT & COMMERCIAL INC	61.39	0000150979
12/12/2014	10001	8110010000	Elig/Incmaintenance F1	CL287347	0000015382	STATE OF NORTH CAROLINA	24.00	0000150980
12/12/2014	10001	3820000000	Fire Bureau	03001410	0000015412	STATE OF OKLAHOMA	980.00	0000150981
12/12/2014	10001	7320030000	Criminal Court Supervisions	CL285511	0000003966	STEPHANIE SPILLANE	212.24	0000151106
12/12/2014	20013	3330704000	Process Control	03001174	0000002504	STEPHEN TUMBER	3,903.00	0000150982
12/12/2014	20011	5752000000	Maintenance Distrib & Storage	03001432	0000005760	SUBURBAN HARDWARE INC	113.25	0000150983
12/12/2014	10001	3420000000	Call Taking & Dispatch	CL290098	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000150984
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CL287406	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	856.19	0000150984
12/12/2014	10001	3420000000	Call Taking & Dispatch	CB290098	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000150984
12/12/2014	10001	8330103000	Child Welfare Services F62	MT60840	0000003136	SUMMER DUNCAN	38.64	0000151172
12/12/2014	10001	4353010000	Preschool Program	CL287142	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,805.00	0000150985
12/12/2014	10001	4353010000	Preschool Program	CL287138	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	0000150985
12/12/2014	10001	4353010000	Preschool Program	CL287140	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,789.00	0000150985
12/12/2014	10001	4353010000	Preschool Program	CL287139	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,585.00	0000150985

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12/12/2014	10001	4353040000	Phys Handicap Child Prg-Dental	CL276194	0000007597	SUSAN PARK	174.00	0000150986
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61537	0000004910	SUSAN SANTARELLI	117.05	0000151173
12/12/2014	10030	4395800000	Disease Control Grants	03001478	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,449.55	0000150987
12/12/2014	10001	0512000000	Construction & Office Planning	03001275	0000005673	SYRACUSE BLUE PRINT CO INC	9.72	0000150988
12/12/2014	10001	4353010000	Preschool Program	CL287490	0000005857	SYRACUSE CITY SCHOOL DISTRICT	699.00	0000150989
12/12/2014	10001	4353010000	Preschool Program	CL287492	0000005857	SYRACUSE CITY SCHOOL DISTRICT	110.00	0000150989
12/12/2014	10001	4353010000	Preschool Program	CB287492	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,060.00	0000150989
12/12/2014	10030	4395300000	Health Promotion Grants	03001442	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	810.77	0000150990
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001621	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	176.00	0000150991
12/12/2014	10001	6903000000	Rosamond Gifford Zoo	03001520	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000150991
12/12/2014	10030	8250200000	Aging Division Services	03001244	0000005844	SYRACUSE HOUSING AUTHORITY	40.00	0000150992
12/12/2014	10030	8250200000	Aging Division Services	03001246	0000005844	SYRACUSE HOUSING AUTHORITY	166.76	0000150992
12/12/2014	10030	8250200000	Aging Division Services	03001304	0000005710	SYRACUSE JEWISH FAMILY SERVICE	722.40	0000150993
12/12/2014	10001	4350700600	Family Planning	CL280993	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000150994
12/12/2014	40021	9310000000	Transportation	03001380	0000006745	SYRACUSE SIGNAL SYSTEMS INC	42,050.24	0000150995
12/12/2014	40021	9310000000	Transportation	03001378	0000006745	SYRACUSE SIGNAL SYSTEMS INC	13,562.04	0000150995
12/12/2014	40021	9310000000	Transportation	03001383	0000006745	SYRACUSE SIGNAL SYSTEMS INC	16,962.81	0000150995
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001067	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,852.08	0000150996
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001070	0000006375	SYRACUSE TIME & ALARM COMPANY INC	191.67	0000150996
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001075	0000006375	SYRACUSE TIME & ALARM COMPANY INC	191.67	0000150996
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001066	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,852.08	0000150996
12/12/2014	10007	9310300000	Maintenance of Roads	03001471	0000006009	T H KINSELLA INC	1,091.34	0000150997
12/12/2014	10001	7110000000	Personnel Department	CL287542	0000002536	TAFFEY POPKA	76.13	0000151095
12/12/2014	10030	1500000000	Corrections	03001290	0000000772	TAMMY IBBS	134.00	0000150998
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	CL292256	0000016599	TED A BOTSFORD	2,149.12	0000151113
12/12/2014	10001	3110000000	District Attorney Operations	03001209	0000007676	TELCO SOLUTIONS INC	395.00	0000150999
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001481	0000007322	THE WLADIS LAW FIRM PC	2,479.20	0000151000
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001123	0000007322	THE WLADIS LAW FIRM PC	281.25	0000151000
12/12/2014	20011	5710000000	Mwb Administration Board	03001291	0000007353	THE WRITE SOURCE INC	1,757.42	0000151001
12/12/2014	10001	4353010000	Preschool Program	CL279775	0000008018	THERAPY PARTNERS IN OT PT AND	990.00	0000151002
12/12/2014	20011	5741020000	Laboratory	03001298	0000007711	THOMAS SCIENTIFIC INC	1,482.08	0000151003
12/12/2014	20011	5741020000	Laboratory	03001515	0000007711	THOMAS SCIENTIFIC INC	41.00	0000151003
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001614	0000009628	TIME WARNER CABLE	136.81	0000151004
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001608	0000009628	TIME WARNER CABLE	135.70	0000151004
12/12/2014	10009	9320000000	Road Machinery Fund	03001461	0000009628	TIME WARNER CABLE	116.95	0000151004
12/12/2014	10030	4395700000	MCH/Healthy Families Grants	03001302	0000009628	TIME WARNER CABLE	92.45	0000151004



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03001158	0000009628	TIME WARNER CABLE	23.42	0000151004
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03001157	0000009628	TIME WARNER CABLE	95.62	0000151004
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001610	0000009628	TIME WARNER CABLE	322.99	0000151004
12/12/2014	10001	7320050000	Family Court Supervision	CL289521	0000001454	TIMOTHY COOK	64.96	0000151107
12/12/2014	10001	4351020100	Medical Examiner's Office	03001419	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,625.00	0000151005
12/12/2014	10001	8330103000	Child Welfare Services F62	MT54953	0000004261	TODD GUERIN	152.28	0000151174
12/12/2014	20033	3520000000	Community Development	CL288190	0000003897	TONI LYNN V KLEIST	269.36	0000151056
12/12/2014	10001	7930000000	Sheriff Custody Division	03001305	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	240.00	0000151006
12/12/2014	10001	8320300000	Youth Contract Management	03001306	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	468.81	0000151006
12/12/2014	10001	8320400000	Youth Education, Coord & Plan	03001307	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	708.20	0000151006
12/12/2014	10001	8320400000	Youth Education, Coord & Plan	03001309	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	400.08	0000151006
12/12/2014	10001	7110000000	Personnel Department	03001316	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	169.48	0000151006
12/12/2014	10001	8110090000	HEAP	03001321	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,338.54	0000151006
12/12/2014	20011	5741010000	Water Treatment & Pumping	03001356	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	74.21	0000151006
12/12/2014	10001	2500000000	County Legislature	03001332	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	239.97	0000151006
12/12/2014	10001	3700000000	Elections Board	03001547	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	141.57	0000151006
12/12/2014	55040	5810300000	Health Insurance	03001324	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	160.77	0000151006
12/12/2014	10001	8110200000	Dss Admin Overhead F20	03001636	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	970.00	0000151006
12/12/2014	10001	2100000000	County Executive	03001513	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000151006
12/12/2014	10001	0511000000	Facilities Administration	03001404	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	313.09	0000151006
12/12/2014	10001	1910000000	County Clerk's Office	03001457	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	215.00	0000151006
12/12/2014	10001	8330103000	Child Welfare Services F62	03001372	0000009608	TOTAL ADVERTISING INC	750.00	0000151007
12/12/2014	40021	9310000000	Transportation	03001113	0000005833	TOWN OF FABIUS	40,000.00	0000151008
12/12/2014	10001	3820000000	Fire Bureau	CL286578	0000005837	TOWN OF ONONDAGA	96.88	0000151009
12/12/2014	10009	9320000000	Road Machinery Fund	03001635	0000006194	TRACEY ROAD EQUIPMENT INC	920.29	0000151010
12/12/2014	10009	9320000000	Road Machinery Fund	03001034	0000006194	TRACEY ROAD EQUIPMENT INC	281,509.00	0000151010
12/12/2014	10007	9310300000	Maintenance of Roads	03001331	0000007936	TRAFFIC SAFETY RESEARCH INC	700.00	0000151011
12/12/2014	10001	8260301000	Adult Mental Health OMH Contra	03001364	0000006174	TRANSITIONAL LIVING SERVICES	337,258.00	0000151012
12/12/2014	20015	6510100000	Central Library	03001543	0000022400	TREASURED WORKS LLC	309.10	0000151013
12/12/2014	10001	8330103000	Child Welfare Services F62	MT60923	0000002910	TRESSA MCMANUS-GAGNON	105.84	0000151175
12/12/2014	10001	8230102000	Adult Protective Services F2	MT65734	0000003652	TREVOR PASTOR	119.84	0000151176
12/12/2014	10001	8230102000	Adult Protective Services F2	MT65741	0000003652	TREVOR PASTOR	73.18	0000151176
12/12/2014	10001	8350600000	Juvenile Justice Child Care 1	03001415	0000018802	TRINITY SERVICES GROUP INC	4,019.73	0000151014
12/12/2014	10001	4351020200	Med Exam Office-Toxicology	03001289	0000009197	UCT LLC	4,063.11	0000151015
12/12/2014	10009	9320000000	Road Machinery Fund	03001582	0000007309	UNI-SELECT USA INC	62.78	0000151016
12/12/2014	10001	0514010000	Central & Ground Maintenance	03001268	0000016489	UNIFIED SERVICES	3,900.00	0000151017

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/12/2014	20013	3330701000	Instrumentation & Electrical	03001490	000000203	UNIFIRST CORP	140.20	0000151018
12/12/2014	20013	3330701000	Instrumentation & Electrical	03001488	000000203	UNIFIRST CORP	179.80	0000151018
12/12/2014	20013	3330701000	Instrumentation & Electrical	03001487	000000203	UNIFIRST CORP	179.80	0000151018
12/12/2014	20013	3330701000	Instrumentation & Electrical	03001492	000000203	UNIFIRST CORP	229.70	0000151018
12/12/2014	20013	3330701000	Instrumentation & Electrical	03001497	000000203	UNIFIRST CORP	229.70	0000151018
12/12/2014	20013	3330701000	Instrumentation & Electrical	03001496	000000203	UNIFIRST CORP	150.10	0000151018
12/12/2014	20013	3330701000	Instrumentation & Electrical	03001495	000000203	UNIFIRST CORP	229.70	0000151018
12/12/2014	20013	3330701000	Instrumentation & Electrical	03001493	000000203	UNIFIRST CORP	150.10	0000151018
12/12/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03001243	0000006474	UNIQUE MANAGEMENT SERVICES INC	671.25	0000151019
12/12/2014	10001	4353010000	Preschool Program	CL287630	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	18,048.20	0000151020
12/12/2014	10001	4353010000	Preschool Program	CL287628	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	40,167.66	0000151020
12/12/2014	10001	4353010000	Preschool Program	CL287626	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	16,243.38	0000151020
12/12/2014	10001	4353010000	Preschool Program	CL287631	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	21,657.84	0000151020
12/12/2014	10001	0516000000	Central Mail	CL281957	0000008473	UNITED PARCEL SERVICE INC	82.92	0000151021
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	CL292244	0000008473	UNITED PARCEL SERVICE INC	90.40	0000151021
12/12/2014	10001	3420000000	Call Taking & Dispatch	03001151	0000005973	UNITED RADIO INC	4,836.00	0000151022
12/12/2014	10001	3420000000	Call Taking & Dispatch	03001149	0000005973	UNITED RADIO INC	9,006.58	0000151022
12/12/2014	10001	3420000000	Call Taking & Dispatch	03001132	0000005973	UNITED RADIO INC	4,836.00	0000151022
12/12/2014	10001	3420000000	Call Taking & Dispatch	03001247	0000005973	UNITED RADIO INC	1,158.50	0000151022
12/12/2014	10001	6903000000	Rosamond Gifford Zoo	03001377	0000005973	UNITED RADIO INC	1,095.50	0000151022
12/12/2014	10001	1520000000	Security Services	03001585	0000005973	UNITED RADIO INC	548.20	0000151022
12/12/2014	10001	7930000000	Sheriff Custody Division	03001002	0000005957	UNITED UNIFORM CO INC	1,343.50	0000151023
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03000994	0000005957	UNITED UNIFORM CO INC	443.88	0000151023
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03001008	0000005957	UNITED UNIFORM CO INC	534.50	0000151023
12/12/2014	10001	7930000000	Sheriff Custody Division	03001022	0000005957	UNITED UNIFORM CO INC	4,144.02	0000151023
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03001021	0000005957	UNITED UNIFORM CO INC	2,521.63	0000151023
12/12/2014	10001	7930000000	Sheriff Custody Division	03001011	0000005957	UNITED UNIFORM CO INC	1,729.50	0000151023
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03001013	0000005957	UNITED UNIFORM CO INC	2,422.75	0000151023
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03001016	0000005957	UNITED UNIFORM CO INC	3,199.10	0000151023
12/12/2014	10001	7920000000	Sheriff Police/Civil Division	03001019	0000005957	UNITED UNIFORM CO INC	196.25	0000151023
12/12/2014	10001	0512000000	Construction & Office Planning	03001144	0000022013	US SECURITY ASSOCIATES INC	1,249.92	0000151024
12/12/2014	10001	0512000000	Construction & Office Planning	03001145	0000022013	US SECURITY ASSOCIATES INC	3,035.52	0000151024
12/12/2014	10001	0512000000	Construction & Office Planning	03001390	0000022013	US SECURITY ASSOCIATES INC	535.68	0000151024
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61008	0000022104	VERA CAVALLARO	27.44	0000151177
12/12/2014	10001	8330103000	Child Welfare Services F62	MB61088	0000022104	VERA CAVALLARO	100.00	0000151177
12/12/2014	10001	8330103000	Child Welfare Services F62	MT61088	0000022104	VERA CAVALLARO	19.04	0000151177

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12/12/2014	10001	8230201000	Adult Protective Svc Purchase	03001218	0000008950	VERA HOUSE INC	10,855.46	0000151025
12/12/2014	10001	3110000000	District Attorney Operations	03001068	0000008950	VERA HOUSE INC	2,258.86	0000151025
12/12/2014	20011	5742000000	Operations Distrib & Storage	CL289208	0000005437	VERIZON	139.09	0000151026
12/12/2014	10001	3420000000	Call Taking & Dispatch	CB292452	0000005437	VERIZON	1,474.00	0000151026
12/12/2014	20015	6520000000	System Support	03001280	0000005437	VERIZON	72.99	0000151026
12/12/2014	10001	3420000000	Call Taking & Dispatch	CL292452	0000005437	VERIZON	609.18	0000151026
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CL290677	0000015145	VERIZON	2,205.72	0000151027
12/12/2014	10001	3420000000	Call Taking & Dispatch	CL292453	0000015145	VERIZON	644.34	0000151027
12/12/2014	10001	3110000000	District Attorney Operations	CB290928	0000007798	VERIZON COMMUNICATIONS INC	100.00	0000151028
12/12/2014	10001	3110000000	District Attorney Operations	CD290928	0000007798	VERIZON COMMUNICATIONS INC	200.00	0000151028
12/12/2014	10001	3110000000	District Attorney Operations	CC290928	0000007798	VERIZON COMMUNICATIONS INC	100.00	0000151028
12/12/2014	10001	3110000000	District Attorney Operations	CL290928	0000007798	VERIZON COMMUNICATIONS INC	100.00	0000151028
12/12/2014	10001	7110000000	Personnel Department	03001317	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000151029
12/12/2014	10001	3410000000	Administration/Support	03001252	0000007731	VERIZON WIRELESS SERVICES LLC	562.32	0000151029
12/12/2014	10001	3410000000	Administration/Support	03001251	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000151029
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001190	0000007731	VERIZON WIRELESS SERVICES LLC	1,238.71	0000151029
12/12/2014	20033	3520000000	Community Development	03001114	0000007731	VERIZON WIRELESS SERVICES LLC	195.26	0000151029
12/12/2014	20033	3520000000	Community Development	03001110	0000007731	VERIZON WIRELESS SERVICES LLC	191.09	0000151029
12/12/2014	10007	9310300000	Maintenance of Roads	03001403	0000007731	VERIZON WIRELESS SERVICES LLC	1,135.48	0000151029
12/12/2014	10001	8330103000	Child Welfare Services F62	03001593	0000007731	VERIZON WIRELESS SERVICES LLC	641.85	0000151029
12/12/2014	10001	3510000000	Economic Development	03001574	0000007731	VERIZON WIRELESS SERVICES LLC	84.74	0000151029
12/12/2014	10001	2100000000	County Executive	03001524	0000007731	VERIZON WIRELESS SERVICES LLC	343.74	0000151029
12/12/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001514	0000007731	VERIZON WIRELESS SERVICES LLC	449.50	0000151029
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	03001500	0000007731	VERIZON WIRELESS SERVICES LLC	1,373.33	0000151029
12/12/2014	10001	6917000000	Rangers	03001499	0000007731	VERIZON WIRELESS SERVICES LLC	200.11	0000151029
12/12/2014	10001	3700000000	Elections Board	03001498	0000007731	VERIZON WIRELESS SERVICES LLC	52.52	0000151029
12/12/2014	10001	6916000000	Pratt's Falls	03001489	0000007731	VERIZON WIRELESS SERVICES LLC	160.55	0000151029
12/12/2014	10030	3800000000	Emergency Management	03001405	0000007731	VERIZON WIRELESS SERVICES LLC	103.06	0000151029
12/12/2014	10001	3110000000	District Attorney Operations	CE290927	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	0000151030
12/12/2014	10001	3110000000	District Attorney Operations	CB290927	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	0000151030
12/12/2014	10001	3110000000	District Attorney Operations	CC290927	0000007731	VERIZON WIRELESS SERVICES LLC	100.00	0000151030
12/12/2014	10001	3110000000	District Attorney Operations	CD290927	0000007731	VERIZON WIRELESS SERVICES LLC	100.00	0000151030
12/12/2014	10001	3110000000	District Attorney Operations	CL290927	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	0000151030
12/12/2014	10001	3110000000	District Attorney Operations	CF290927	0000007731	VERIZON WIRELESS SERVICES LLC	100.00	0000151030
12/12/2014	20033	3520200000	Community Development Programs	03001100	0000005849	VILLAGE OF NORTH SYRACUSE	30,000.00	0000151031
12/12/2014	40025	3300000000	Water Environment Protection D	03001439	0000005850	VILLAGE OF SOLVAY	62,394.00	0000151032

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12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CL290678	0000005850	VILLAGE OF SOLVAY	757.68	0000151033
12/12/2014	20013	3330100000	Admin/Accounting/Personnel	CB290678	0000005850	VILLAGE OF SOLVAY	3,451.13	0000151033
12/12/2014	10001	0514020000	Building Trades	03001084	0000005941	VP SUPPLY CORPORATION	40.65	0000151034
12/12/2014	20013	3330702000	Maintenance	03001036	0000008450	W W GRAINGER INC	903.00	0000151035
12/12/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001561	0000008450	W W GRAINGER INC	87.80	0000151035
12/12/2014	10030	1500000000	Corrections	03001260	0000008450	W W GRAINGER INC	529.92	0000151035
12/12/2014	10001	0514020000	Building Trades	03001217	0000008450	W W GRAINGER INC	30.96	0000151035
12/12/2014	10001	4351020100	Medical Examiner's Office	03001199	0000008450	W W GRAINGER INC	369.60	0000151035
12/12/2014	10001	4351020100	Medical Examiner's Office	03001194	0000008450	W W GRAINGER INC	235.73	0000151035
12/12/2014	10001	0514020000	Building Trades	03001186	0000008450	W W GRAINGER INC	1,166.00	0000151035
12/12/2014	10001	0514010000	Central & Ground Maintenance	03001077	0000008450	W W GRAINGER INC	212.18	0000151035
12/12/2014	10001	4353020000	Early Intervention	CL290706	0000001438	WANDA WOOLMAN	80.00	0000151036
12/12/2014	10001	4353020000	Early Intervention	CL290705	0000001438	WANDA WOOLMAN	80.00	0000151036
12/12/2014	10001	8220100000	Veteran's Administration	CL285776	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,500.00	0000151037
12/12/2014	40025	3300000000	Water Environment Protection D	03001120	0000005322	WATSON-MARLOW INC	79,833.30	0000151038
12/12/2014	10001	1910000000	County Clerk's Office	03001446	0000000214	WB MASON COMPANY INC	1,462.20	0000151039
12/12/2014	10001	0512000000	Construction & Office Planning	03001262	0000007905	WESCO DISTRIBUTION INC	5,715.00	0000151040
12/12/2014	10001	0514020000	Building Trades	03001620	0000007905	WESCO DISTRIBUTION INC	24.30	0000151040
12/12/2014	10001	0514020000	Building Trades	03001191	0000007905	WESCO DISTRIBUTION INC	183.75	0000151040
12/12/2014	10001	0514020000	Building Trades	03001195	0000007905	WESCO DISTRIBUTION INC	14.80	0000151040
12/12/2014	10001	0514020000	Building Trades	03001198	0000007905	WESCO DISTRIBUTION INC	182.00	0000151040
12/12/2014	10001	0514030000	Night Maintenance	03001595	0000006339	WESCOTT GROUP INC	1,896.00	0000151041
12/12/2014	10001	0514030000	Night Maintenance	03001592	0000006339	WESCOTT GROUP INC	1,896.00	0000151041
12/12/2014	10001	0514010000	Central & Ground Maintenance	03001434	0000006339	WESCOTT GROUP INC	1,579.20	0000151041
12/12/2014	10001	0514030000	Night Maintenance	03001433	0000006339	WESCOTT GROUP INC	1,404.00	0000151041
12/12/2014	10030	8250200000	Aging Division Services	03001311	0000006890	WESTCOTT COMMUNITY CENTER INC	2,377.51	0000151042
12/12/2014	10030	7920300000	Sheriffs Police/Civil Grants	03000929	0000009625	WEX BANK	608.66	0000151043
12/12/2014	10001	7320030000	Criminal Court Supervisions	CL292707	0000003542	WILLIAM E RUDD	128.24	0000151108
12/12/2014	10001	3820000000	Fire Bureau	CL286582	0000003277	WILLIAM MASSARO	42.56	0000151059
12/12/2014	10001	7110000000	Personnel Department	03001508	0000005702	YMCA OF GREATER SYRACUSE	2,820.00	0000151044
12/12/2014	20013	3330501000	Engineering	03001567	0000008246	YSI INCORPORATED	7,731.65	0000151045

**Total Check Run 12/12/14**

**\$ 4,939,254.92**