

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	10001	0514030000	Night Maintenance	03002570	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	8,520.00	0000151614
12/26/2014	10009	9320000000	Road Machinery Fund	03002672	0000000952	AIRGAS INC	64.05	0000151615
12/26/2014	40021	0500000000	Facilities Management	03002372	0000019141	AJAY GLASS & MIRROR CO INC	688,132.50	0000151616
12/26/2014	10001	8330103000	Child Welfare Services F62	MT55089	0000001499	ALINA IBARRA-DOSTER	105.28	0000151959
12/26/2014	10001	8330103000	Child Welfare Services F62	MT55088	0000001499	ALINA IBARRA-DOSTER	158.48	0000151959
12/26/2014	20013	3330300000	Training & Safety	CL284482	0000010374	ALLEN ABERDEEN	123.00	0000151617
12/26/2014	10007	9310300000	Maintenance of Roads	03002412	0000006928	AMERICAN ROCK SALT CO LLC	291,581.16	0000151618
12/26/2014	20011	5742000000	Operations Distrib & Storage	03002680	0000006378	AMREX CHEMICAL COMPANY INC	499.80	0000151619
12/26/2014	20013	3330300000	Training & Safety	CL284488	0000022436	ANDREW T GUINNIP	123.00	0000151878
12/26/2014	10001	8330103000	Child Welfare Services F62	MT61510	0000005420	ANGELA E MYERS	192.08	0000151960
12/26/2014	10001	3110000000	District Attorney Operations	CL272380	0000004435	ANN A MAKOWIEC	236.25	0000151620
12/26/2014	20013	3330300000	Training & Safety	CL284490	0000022438	ANTHONY H LOIACONO	123.00	0000151879
12/26/2014	20033	3520100000	Administration	CL288207	0000002815	ANTHONY MUELLER	234.00	0000151899
12/26/2014	10001	7930000000	Sheriff Custody Division	03002333	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,086.38	0000151621
12/26/2014	10001	7930000000	Sheriff Custody Division	03002334	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,781.65	0000151621
12/26/2014	10001	1550000000	Food Service	03002575	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,269.76	0000151621
12/26/2014	10001	7930000000	Sheriff Custody Division	03002328	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,651.82	0000151621
12/26/2014	10001	7930000000	Sheriff Custody Division	03002330	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,780.58	0000151621
12/26/2014	10030	3810000000	Emergency Management (Admin)	03002646	0000009609	ARISTATEK INC	5,479.00	0000151622
12/26/2014	10001	3110000000	District Attorney Operations	CL289585	0000005435	AT&T CORP	55.05	0000151623
12/26/2014	10030	3330000000	Water Environment Protection	03002321	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	29,367.95	0000151624
12/26/2014	10001	2750000000	Information Technology Admin	03002485	0000005715	AURORA OF CNY INC	120.00	0000151625
12/26/2014	10030	7920300000	Sheriffs Police/Civil Grants	03002394	0000009501	AVIALL SERVICES INC	80.20	0000151626
12/26/2014	10030	7920300000	Sheriffs Police/Civil Grants	03002383	0000009501	AVIALL SERVICES INC	29.20	0000151626
12/26/2014	20013	3330702000	Maintenance	03002393	0000005768	B R JOHNSON INC	264.32	0000151627
12/26/2014	20013	3330702000	Maintenance	03002396	0000005768	B R JOHNSON INC	180.54	0000151627
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002495	0000009163	BAKER & TAYLOR INC	173.39	0000151628
12/26/2014	20015	6510100000	Central Library	03002496	0000009163	BAKER & TAYLOR INC	299.42	0000151628
12/26/2014	10001	3700000000	Elections Board	CL295475	0000000515	BARBARA J PECK	50.00	0000151629
12/26/2014	40021	9310000000	Transportation	03002625	0000005233	BARRETT PAVING MATERIALS INC	12,618.49	0000151630
12/26/2014	40021	9310000000	Transportation	03002629	0000005233	BARRETT PAVING MATERIALS INC	1,992.49	0000151630
12/26/2014	40021	9310000000	Transportation	03002627	0000005233	BARRETT PAVING MATERIALS INC	3,320.74	0000151630
12/26/2014	40021	9310000000	Transportation	03002623	0000005233	BARRETT PAVING MATERIALS INC	6,436.09	0000151630
12/26/2014	40021	9310000000	Transportation	03002622	0000005233	BARRETT PAVING MATERIALS INC	10,626.00	0000151630
12/26/2014	40021	9310000000	Transportation	03002621	0000005233	BARRETT PAVING MATERIALS INC	6,601.00	0000151630
12/26/2014	40021	9310000000	Transportation	03002620	0000005233	BARRETT PAVING MATERIALS INC	21,123.20	0000151630

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12/26/2014	40021	9310000000	Transportation	03002619	0000005233	BARRETT PAVING MATERIALS INC	11,221.70	0000151630
12/26/2014	10007	9310300000	Maintenance of Roads	03002374	0000005233	BARRETT PAVING MATERIALS INC	112.34	0000151630
12/26/2014	10007	9310300000	Maintenance of Roads	03002366	0000005233	BARRETT PAVING MATERIALS INC	707.77	0000151630
12/26/2014	40021	9310000000	Transportation	03002617	0000005233	BARRETT PAVING MATERIALS INC	5,977.24	0000151630
12/26/2014	40021	9310000000	Transportation	03002616	0000005233	BARRETT PAVING MATERIALS INC	6,641.25	0000151630
12/26/2014	40021	9310000000	Transportation	03002614	0000005233	BARRETT PAVING MATERIALS INC	9,297.75	0000151630
12/26/2014	40021	9310000000	Transportation	03002612	0000005233	BARRETT PAVING MATERIALS INC	7,969.50	0000151630
12/26/2014	40021	9310000000	Transportation	03002609	0000005233	BARRETT PAVING MATERIALS INC	15,274.99	0000151630
12/26/2014	40021	9310000000	Transportation	03002605	0000005233	BARRETT PAVING MATERIALS INC	23,244.49	0000151630
12/26/2014	40021	9310000000	Transportation	03002604	0000005233	BARRETT PAVING MATERIALS INC	11,290.24	0000151630
12/26/2014	40021	9310000000	Transportation	03002603	0000005233	BARRETT PAVING MATERIALS INC	5,977.24	0000151630
12/26/2014	20013	3330400000	Fleet Management	03002399	0000005896	BEAM MACK SALES & SERVICE INC	1,527.16	0000151631
12/26/2014	10009	9320000000	Road Machinery Fund	03002673	0000005896	BEAM MACK SALES & SERVICE INC	101.55	0000151631
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282647	0000007201	BETH LINGER	137.20	0000151905
12/26/2014	40021	9310000000	Transportation	03002379	0000021779	BINGHAMTON ROAD ELECTRIC LLC	61,245.85	0000151632
12/26/2014	40021	9310000000	Transportation	03002611	0000021779	BINGHAMTON ROAD ELECTRIC LLC	22,585.40	0000151632
12/26/2014	10001	4353010000	Preschool Program	CL289753	0000005795	BIRNIE BUS SERVICE INC	82,499.04	0000151633
12/26/2014	10001	4353010000	Preschool Program	CL289756	0000005795	BIRNIE BUS SERVICE INC	98,053.80	0000151633
12/26/2014	10001	7930000000	Sheriff Custody Division	03002499	0000009382	BLACK CREEK INTEGRATED SYSTEMS	19,843.00	0000151634
12/26/2014	10001	4350700200	Community Health Nursing	CB282628	0000004211	BONNIE L CHRISTENSEN	12.32	0000151906
12/26/2014	10001	4350700200	Community Health Nursing	CL282628	0000004211	BONNIE L CHRISTENSEN	14.60	0000151906
12/26/2014	20013	3330300000	Training & Safety	CL284492	0000022440	BRAD E PAGE	123.00	0000151880
12/26/2014	20013	3330300000	Training & Safety	CL284535	0000022446	BRIAN E STONE	123.00	0000151881
12/26/2014	20015	6510100000	Central Library	03002491	0000007797	BRODART COMPANY	2,508.89	0000151635
12/26/2014	20035	6550000000	Ocpl - Library Grants	03002494	0000007797	BRODART COMPANY	226.62	0000151635
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002487	0000007797	BRODART COMPANY	4,889.93	0000151635
12/26/2014	40021	9310000000	Transportation	03002500	0000000225	BRYANT ASSOCIATES PC	3,080.69	0000151636
12/26/2014	10030	3810000000	Emergency Management (Admin)	03002658	0000022214	BULLEX INC	5,995.00	0000151637
12/26/2014	20011	5741010000	Water Treatment & Pumping	03002398	0000005439	C&S ENGINEERS INC	69,079.53	0000151638
12/26/2014	20011	5741010000	Water Treatment & Pumping	03002402	0000007885	CALGON CARBON CORP	109,980.00	0000151639
12/26/2014	20011	5751000000	Maintenance Treatment & Trans	03002671	0000005794	CAMFIL USA INC	569.46	0000151640
12/26/2014	20013	3330300000	Training & Safety	CL284487	0000022435	CARL A CAMPBELL	123.00	0000151882
12/26/2014	10030	4395800000	Disease Control Grants	CL289684	0000001251	CAROLYN DRISCOLL	299.60	0000151907
12/26/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03002693	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	162.81	0000151641
12/26/2014	10001	3975000000	Finance County Wide Allocation	CL289909	0000015247	CAYUGA COMMUNITY COLLEGE	2,799.00	0000151642
12/26/2014	40021	3400000000	Department Of Emergency Commun	03002538	0000008547	CDW GOVERNMENT INC	348.60	0000151643

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12/26/2014	10001	3820000000	Fire Bureau	CL286566	0000021491	CHAD PETERS	29.12	0000151901
12/26/2014	10001	3820000000	Fire Bureau	CL286570	0000021491	CHAD PETERS	8.40	0000151901
12/26/2014	20033	3520200000	Community Development Programs	03002708	0000007681	CHADWICK RESIDENCE INC	3,497.00	0000151644
12/26/2014	10001	7930000000	Sheriff Custody Division	03002350	0000003960	CHARM-TEX INC	1,641.60	0000151645
12/26/2014	10001	8230102000	Adult Protective Services F2	CL280621	0000022223	CHEYENNE REALTY CORP	840.00	0000151646
12/26/2014	10001	4353010000	Preschool Program	CL291141	0000000389	CHRISTINE A VESTIGO	270.00	0000151647
12/26/2014	10001	8320400000	Youth Education, Coord & Plan	CL273266	0000005473	CHRISTINE G FLYNN	54.38	0000151947
12/26/2014	10001	0514020000	Building Trades	03002644	0000005636	CITY ELECTRIC CO INC	173.15	0000151648
12/26/2014	20013	3330701000	Instrumentation & Electrical	03002367	0000005636	CITY ELECTRIC CO INC	92.23	0000151648
12/26/2014	20013	3330701000	Instrumentation & Electrical	03002342	0000005636	CITY ELECTRIC CO INC	92.50	0000151648
12/26/2014	20013	3330701000	Instrumentation & Electrical	03002344	0000005636	CITY ELECTRIC CO INC	19.92	0000151648
12/26/2014	20013	3330701000	Instrumentation & Electrical	03002346	0000005636	CITY ELECTRIC CO INC	18.20	0000151648
12/26/2014	20013	3330701000	Instrumentation & Electrical	03002358	0000005636	CITY ELECTRIC CO INC	46.00	0000151648
12/26/2014	20013	3330701000	Instrumentation & Electrical	03002348	0000005636	CITY ELECTRIC CO INC	29.60	0000151648
12/26/2014	20013	3330701000	Instrumentation & Electrical	03002349	0000005636	CITY ELECTRIC CO INC	85.23	0000151648
12/26/2014	10001	0511000000	Facilities Administration	03002392	0000005824	CITY OF SYRACUSE	18,087.99	0000151649
12/26/2014	10030	3800000000	Emergency Management	CL295552	0000005824	CITY OF SYRACUSE	6,055.26	0000151650
12/26/2014	20013	3330400000	Fleet Management	03002439	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	270.89	0000151651
12/26/2014	20013	3330400000	Fleet Management	03002437	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	270.89	0000151651
12/26/2014	10030	4395300000	Health Promotion Grants	03002310	0000006907	CNY SURGICAL PHYSICIANS PC	103.55	0000151652
12/26/2014	20013	3330300000	Training & Safety	CL284493	0000022441	COLBY J PALMER	123.00	0000151883
12/26/2014	10001	7930000000	Sheriff Custody Division	03002352	0000008541	COOKS DIRECT INC	518.50	0000151653
12/26/2014	10001	1550000000	Food Service	03002236	0000008541	COOKS DIRECT INC	389.59	0000151653
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002546	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	104.40	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002553	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.92	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002554	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	84.00	0000151654
12/26/2014	20013	3330400000	Fleet Management	03002511	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	153.60	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002559	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	1.20	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002560	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	12.40	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002562	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	110.40	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002564	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	36.00	0000151654
12/26/2014	10009	9320000000	Road Machinery Fund	03002579	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	365.36	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002585	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	164.40	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002587	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	27.60	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002588	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	72.00	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002591	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	346.40	0000151654

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12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002597	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	120.00	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002599	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	215.76	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002601	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	283.24	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002506	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	5.48	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002544	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	272.00	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002541	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	6.00	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002537	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	146.00	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002536	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	153.60	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002534	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	372.00	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002531	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	438.00	0000151654
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002555	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	90.00	0000151654
12/26/2014	20011	5710000000	Mwb Administration Board	03002418	0000006901	CR FLETCHER TEMPS INC	450.00	0000151655
12/26/2014	20013	3330300000	Training & Safety	CL284539	0000021500	CRAIG DELEE	100.00	0000151884
12/26/2014	10001	4710200000	Family Court Services	CL290021	0000022419	CRAMER SMITH & MILER PC	562.50	0000151656
12/26/2014	40021	9310000000	Transportation	03002526	0000007083	CROSSROADS HIGHWAY SUPPLY INC	16,993.75	0000151657
12/26/2014	20013	3330501000	Engineering	CL284531	0000022423	CROWN SEPTIC & DRAIN LLC	25.00	0000151658
12/26/2014	10030	7920300000	Sheriffs Police/Civil Grants	03002324	0000007143	CRYSTAL ROCK LLC	128.70	0000151659
12/26/2014	40021	2700000000	Information Technology	03002426	0000007661	CURRIER MCCABE & ASSOC INC	20,647.77	0000151660
12/26/2014	40021	2700000000	Information Technology	03002428	0000007661	CURRIER MCCABE & ASSOC INC	21,273.46	0000151660
12/26/2014	40021	0500000000	Facilities Management	03002391	0000019935	CURTAIN WALL DESIGN & CONSULTING INC	621.30	0000151661
12/26/2014	40021	0500000000	Facilities Management	03002385	0000019935	CURTAIN WALL DESIGN & CONSULTING INC	2,250.00	0000151661
12/26/2014	10009	9320000000	Road Machinery Fund	03002726	0000006201	D & W DIESEL INC	124.95	0000151662
12/26/2014	10009	9320000000	Road Machinery Fund	03002727	0000006201	D & W DIESEL INC	198.95	0000151662
12/26/2014	10030	4395800000	Disease Control Grants	CC286292	0000003413	DANA TATE	36.40	0000151908
12/26/2014	10001	4350800300	Tb Control	CD286292	0000003413	DANA TATE	29.92	0000151908
12/26/2014	10001	4350800300	Tb Control	CB286292	0000003413	DANA TATE	64.66	0000151908
12/26/2014	10030	4395800000	Disease Control Grants	CL286292	0000003413	DANA TATE	64.66	0000151908
12/26/2014	10001	7930000000	Sheriff Custody Division	CL292265	0000022386	DANIEL BECKER	87.50	0000151955
12/26/2014	10001	3915100000	Budget Administration Unit	CL292090	0000022396	DANIEL HAMMER	54.88	0000151904
12/26/2014	20013	3330300000	Training & Safety	CL284485	0000022433	DAVE C BAGGETT	123.00	0000151885
12/26/2014	20013	3330300000	Training & Safety	CL284484	0000022432	DEB J BAILEY	123.00	0000151886
12/26/2014	10001	4350700800	Nurse Family Partnership	CL282646	0000003281	DEBORAH L TRACY	138.32	0000151909
12/26/2014	10030	4395300000	Health Promotion Grants	CL289862	0000005452	DEBRA ZAENGLE	112.00	0000151910
12/26/2014	10001	4350700200	Community Health Nursing	CL282608	0000000497	DENISE A BENNERSON	52.90	0000151911
12/26/2014	10001	4350400400	Environmental Health	CL291069	0000021442	DESIREE LIBERTY	360.08	0000151912
12/26/2014	10001	8720250000	City Zoning	CL261497	0000008249	DICKMAN DIRECTORIES INC	87.50	0000151663

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12/26/2014	20011	5710000000	Mwb Administration Board	CL289209	0000007845	DIG SAFELY NEW YORK INC	813.06	0000151664
12/26/2014	20011	5710000000	Mwb Administration Board	CB289209	0000007845	DIG SAFELY NEW YORK INC	568.72	0000151664
12/26/2014	10001	7920000000	Sheriff Police/Civil Division	03002628	0000018977	DIRECT ENERGY MARKETING INC	80.32	0000151665
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002444	0000018977	DIRECT ENERGY MARKETING INC	4.90	0000151665
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002443	0000018977	DIRECT ENERGY MARKETING INC	0.39	0000151665
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002410	0000018977	DIRECT ENERGY MARKETING INC	345.53	0000151665
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002406	0000018977	DIRECT ENERGY MARKETING INC	424.48	0000151665
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002285	0000018977	DIRECT ENERGY MARKETING INC	1.17	0000151665
12/26/2014	10001	3420000000	Call Taking & Dispatch	03002269	0000018977	DIRECT ENERGY MARKETING INC	378.80	0000151665
12/26/2014	10001	3700000000	Elections Board	03002706	0000018977	DIRECT ENERGY MARKETING INC	470.97	0000151665
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002679	0000018977	DIRECT ENERGY MARKETING INC	1,814.51	0000151665
12/26/2014	10009	9320000000	Road Machinery Fund	03002677	0000018977	DIRECT ENERGY MARKETING INC	3,063.02	0000151665
12/26/2014	10009	9320000000	Road Machinery Fund	03002676	0000018977	DIRECT ENERGY MARKETING INC	696.50	0000151665
12/26/2014	10009	9320000000	Road Machinery Fund	03002675	0000018977	DIRECT ENERGY MARKETING INC	1,189.10	0000151665
12/26/2014	10009	9320000000	Road Machinery Fund	03002674	0000018977	DIRECT ENERGY MARKETING INC	1,944.11	0000151665
12/26/2014	10001	8350600000	Juvenile Justice Child Care 1	03002647	0000018977	DIRECT ENERGY MARKETING INC	1,218.42	0000151665
12/26/2014	10001	3700000000	Elections Board	03002618	0000018977	DIRECT ENERGY MARKETING INC	432.51	0000151665
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	03002445	0000018977	DIRECT ENERGY MARKETING INC	1,219.37	0000151665
12/26/2014	20013	3330300000	Training & Safety	02952301	0000018908	DONALD B FITCHETT JR	2,997.00	0000151666
12/26/2014	20013	3330400000	Fleet Management	03002231	0000007136	DRIVERS VILLAGE INC	2,112.95	0000151667
12/26/2014	10007	9310300000	Maintenance of Roads	03002509	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	41.25	0000151668
12/26/2014	10001	4353010000	Preschool Program	CL290458	0000009799	DURHAM SCHOOL SERVICES LP	38,363.04	0000151669
12/26/2014	10001	4353010000	Preschool Program	CL290457	0000009799	DURHAM SCHOOL SERVICES LP	42,170.31	0000151669
12/26/2014	10001	4353010000	Preschool Program	CL290796	0000009799	DURHAM SCHOOL SERVICES LP	60,198.84	0000151669
12/26/2014	10001	4353010000	Preschool Program	CL290797	0000009799	DURHAM SCHOOL SERVICES LP	45,546.57	0000151669
12/26/2014	40027	5700000000	Metropolitan Water Board	CL289211	0000008320	DYK INC	150,178.40	0000151670
12/26/2014	10001	7930000000	Sheriff Custody Division	03002097	0000007991	ECOTENSIL INC	611.85	0000151671
12/26/2014	10030	1500000000	Corrections	03002250	0000001035	EDWARD J REIMER JR	536.16	0000151672
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CB282637	0000001798	EILEEN BALLARD	44.80	0000151913
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282637	0000001798	EILEEN BALLARD	24.64	0000151913
12/26/2014	10001	4353010000	Preschool Program	CL287104	0000003967	EILEEN C DUGAN	3,690.00	0000151673
12/26/2014	10001	7930000000	Sheriff Custody Division	CL292261	0000007707	ELBRIDGE ROD & GUN CLUB INC	100.00	0000151674
12/26/2014	10001	7920000000	Sheriff Police/Civil Division	CB292261	0000007707	ELBRIDGE ROD & GUN CLUB INC	150.00	0000151674
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282643	0000008357	EMILY LANG	78.76	0000151914
12/26/2014	10009	9320000000	Road Machinery Fund	03002572	0000000157	ENVIRONMENTAL PRODUCTS AND	3,837.09	0000151675
12/26/2014	10001	3510000000	Economic Development	CL288920	0000021788	ERIC VINAL	118.50	0000151877

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282630	0000019655	ERIN CIAPPA	142.80	0000151915
12/26/2014	55040	5810300000	Health Insurance	03002663	0000005642	EXCELLUS HEALTH PLAN INC	115,047.68	0000151676
12/26/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03002565	0000000199	F W WEBB COMPANY	166.98	0000151677
12/26/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03002567	0000000199	F W WEBB COMPANY	75.54	0000151677
12/26/2014	20013	3330702000	Maintenance	03002370	0000000199	F W WEBB COMPANY	20.75	0000151677
12/26/2014	20011	5752000000	Maintenance Distrib & Storage	03002640	0000000199	F W WEBB COMPANY	123.62	0000151677
12/26/2014	20011	5752000000	Maintenance Distrib & Storage	03002641	0000000199	F W WEBB COMPANY	101.12	0000151677
12/26/2014	10001	8330103000	Child Welfare Services F62	MT61700	0000004500	FAROUK J MOHAMED	45.54	0000151961
12/26/2014	10001	6903000000	Rosamond Gifford Zoo	CL283445	0000009429	FEDERAL EXPRESS CORPORATION	96.98	0000151678
12/26/2014	10001	1560000000	Buildings & Grounds Maintenanc	03002245	0000006285	FEHER RUBBISH REMOVAL INC	1,439.93	0000151679
12/26/2014	20033	3520200000	Community Development Programs	03002636	0000006683	FILIPS HOME REMODELING CO INC	18,350.00	0000151680
12/26/2014	20013	3330300000	Training & Safety	CL284538	0000022449	FONIE ZAPPALA	123.00	0000151887
12/26/2014	20013	3330400000	Fleet Management	03002403	0000006225	FRADON LOCK COMPANY INC	226.81	0000151681
12/26/2014	10030	8250200000	Aging Division Services	03002325	0000006432	FRANCISCAN HEALTH SUPPORT INC	10,370.13	0000151682
12/26/2014	10001	8220100000	Veteran's Administration	CL285778	0000005766	FRASIER-SHEPARDSON	1,250.00	0000151683
12/26/2014	10009	9320000000	Road Machinery Fund	03002728	0000005590	FREY THE WHEELMAN INC	2,450.00	0000151684
12/26/2014	10009	9320000000	Road Machinery Fund	03002355	0000021602	FULTON FRAME AXLE & SPRING	1,200.00	0000151685
12/26/2014	40021	0500000000	Facilities Management	03002404	0000007178	G P LAND & CARPET CORPORATION	7,479.40	0000151686
12/26/2014	10001	7930000000	Sheriff Custody Division	03002556	0000007443	GALLS INC	1,020.00	0000151687
12/26/2014	10001	7930000000	Sheriff Custody Division	03002558	0000007443	GALLS INC	266.00	0000151687
12/26/2014	65933	3520000000	Community Development	CL288209	0000005014	GARY MOZIAK	15,900.00	0000151688
12/26/2014	10001	0514030000	Night Maintenance	03002689	0000021691	GDI SERVICES INC	2,425.84	0000151689
12/26/2014	10001	7920000000	Sheriff Police/Civil Division	03002626	0000021691	GDI SERVICES INC	763.15	0000151689
12/26/2014	10009	9320000000	Road Machinery Fund	03002690	0000009234	GENUINE PARTS COMPANY	51.94	0000151690
12/26/2014	10009	9320000000	Road Machinery Fund	03002692	0000009234	GENUINE PARTS COMPANY	72.66	0000151690
12/26/2014	10009	9320000000	Road Machinery Fund	03002694	0000009234	GENUINE PARTS COMPANY	158.78	0000151690
12/26/2014	10001	8220100000	Veteran's Administration	CL285779	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,120.00	0000151691
12/26/2014	40025	3300000000	Water Environment Protection D	03002637	0000006886	GRANT STREET CONSTRUCTION INC	139,296.00	0000151692
12/26/2014	20013	3330400000	Fleet Management	03002441	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	8.50	0000151693
12/26/2014	10001	0514020000	Building Trades	03002433	0000005095	GRAYBAR ELECTRIC CO INC	1,337.50	0000151694
12/26/2014	10001	7930000000	Sheriff Custody Division	03002354	0000003934	H G MAYBECK CO INC	1,380.00	0000151695
12/26/2014	10001	7320050000	Family Court Supervision	CL272549	0000021539	H S PARKING LLC	13,300.00	0000151696
12/26/2014	20013	3330702000	Maintenance	03002332	0000005762	HAUN WELDING SUPPLY INC	2,349.35	0000151697
12/26/2014	10001	4351020200	Med Exam Office-Toxicology	03002279	0000005762	HAUN WELDING SUPPLY INC	106.02	0000151697
12/26/2014	10001	4351030300	Criminalistics	03002278	0000005762	HAUN WELDING SUPPLY INC	106.02	0000151697
12/26/2014	20013	3330702000	Maintenance	03002339	0000005762	HAUN WELDING SUPPLY INC	3,625.00	0000151697

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	20013	3330702000	Maintenance	03002335	0000005762	HAUN WELDING SUPPLY INC	3,519.35	0000151697
12/26/2014	10001	4351020200	Med Exam Office-Toxicology	03002283	0000005762	HAUN WELDING SUPPLY INC	920.00	0000151697
12/26/2014	10001	4351030300	Criminalistics	03002281	0000005762	HAUN WELDING SUPPLY INC	106.02	0000151697
12/26/2014	10001	4351030300	Criminalistics	03002280	0000005762	HAUN WELDING SUPPLY INC	102.60	0000151697
12/26/2014	10001	1560000000	Buildings & Grounds Maintenanc	03002243	0000005762	HAUN WELDING SUPPLY INC	3.30	0000151697
12/26/2014	10001	8350600000	Juvenile Justice Child Care 1	03002651	0000007384	HEALTHWEAR RENTAL INC	220.39	0000151698
12/26/2014	10001	4353010000	Preschool Program	CL289778	0000007389	HEAR 2 LEARN PLLC	17,415.00	0000151699
12/26/2014	10001	4353010000	Preschool Program	CL289775	0000007389	HEAR 2 LEARN PLLC	19,228.00	0000151699
12/26/2014	10001	4350400400	Environmental Health	CL289880	0000001067	HEIDI MASON	113.90	0000151916
12/26/2014	20033	3520000000	Community Development	03002326	0000007533	HERALD PUBLISHING COMPANY LLC	95.55	0000151700
12/26/2014	10001	4350500100	Vital Statistics	03002289	0000007533	HERALD PUBLISHING COMPANY LLC	265.52	0000151700
12/26/2014	10001	4350700200	Community Health Nursing	03002287	0000007533	HERALD PUBLISHING COMPANY LLC	237.44	0000151700
12/26/2014	10001	2500000000	County Legislature	03002266	0000007533	HERALD PUBLISHING COMPANY LLC	37.49	0000151700
12/26/2014	10001	2500000000	County Legislature	03002265	0000007533	HERALD PUBLISHING COMPANY LLC	65.42	0000151700
12/26/2014	10001	2500000000	County Legislature	03002264	0000007533	HERALD PUBLISHING COMPANY LLC	61.01	0000151700
12/26/2014	10001	2500000000	County Legislature	03002262	0000007533	HERALD PUBLISHING COMPANY LLC	32.34	0000151700
12/26/2014	10001	7510100000	County Adminstration	03002723	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000151700
12/26/2014	10001	7510100000	County Adminstration	03002721	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000151700
12/26/2014	10001	7510100000	County Adminstration	03002720	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000151700
12/26/2014	10001	7510100000	County Adminstration	03002719	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000151700
12/26/2014	10001	7510100000	County Adminstration	03002718	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000151700
12/26/2014	10001	7510100000	County Adminstration	03002717	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000151700
12/26/2014	10001	8720250000	City Zoning	03002715	0000007533	HERALD PUBLISHING COMPANY LLC	93.35	0000151700
12/26/2014	10001	8720250000	City Zoning	03002714	0000007533	HERALD PUBLISHING COMPANY LLC	41.16	0000151700
12/26/2014	10001	8720250000	City Zoning	03002704	0000007533	HERALD PUBLISHING COMPANY LLC	119.07	0000151700
12/26/2014	10001	8720250000	City Zoning	03002702	0000007533	HERALD PUBLISHING COMPANY LLC	55.86	0000151700
12/26/2014	10001	7510100000	County Adminstration	03002661	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000151700
12/26/2014	10001	7510100000	County Adminstration	03002659	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000151700
12/26/2014	10001	7510100000	County Adminstration	03002657	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000151700
12/26/2014	10001	7510100000	County Adminstration	03002654	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000151700
12/26/2014	10001	7510100000	County Adminstration	03002716	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000151700
12/26/2014	10001	7930000000	Sheriff Custody Division	03002635	0000005492	HILL & MARKES INC	1,435.10	0000151701
12/26/2014	10001	7930000000	Sheriff Custody Division	03002634	0000005492	HILL & MARKES INC	457.28	0000151701
12/26/2014	10001	7930000000	Sheriff Custody Division	03002447	0000005492	HILL & MARKES INC	1,093.50	0000151701
12/26/2014	10001	7930000000	Sheriff Custody Division	03002098	0000005492	HILL & MARKES INC	1,394.80	0000151701
12/26/2014	10001	4353020000	Early Intervention	CL287387	0000021802	HOLLY REYNOLDS	273.68	0000151702

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	10030	4395800000	Disease Control Grants	03002667	0000005096	IBM CORP	2,460.00	0000151703
12/26/2014	10001	2760000000	Information Tech Client Svcs	03002347	0000006539	ICS SOLUTIONS GROUP	256.00	0000151704
12/26/2014	10030	4395800000	Disease Control Grants	CL289670	0000001155	IMHYANG CHUNG	64.66	0000151917
12/26/2014	10030	4395800000	Disease Control Grants	CB289670	0000001155	IMHYANG CHUNG	64.66	0000151917
12/26/2014	10001	4350800200	Std	CD289670	0000001155	IMHYANG CHUNG	3.50	0000151917
12/26/2014	10030	4395800000	Disease Control Grants	CC289670	0000001155	IMHYANG CHUNG	5.75	0000151917
12/26/2014	10001	4350100100	Administration	CL291090	0000022219	INDU GUPTA	2,000.00	0000151918
12/26/2014	10007	9310300000	Maintenance of Roads	03002292	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	162.00	0000151705
12/26/2014	10001	7920000000	Sheriff Police/Civil Division	03002448	0000014996	INGLES PERFORMANCE CYCLE	620.52	0000151706
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002470	0000009366	INGRAM LIBRARY SERVICES INC	38.84	0000151707
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002471	0000009366	INGRAM LIBRARY SERVICES INC	1,334.34	0000151707
12/26/2014	20015	6510100000	Central Library	03002472	0000009366	INGRAM LIBRARY SERVICES INC	212.59	0000151707
12/26/2014	20015	6510100000	Central Library	03002473	0000009366	INGRAM LIBRARY SERVICES INC	791.09	0000151707
12/26/2014	20015	6510100000	Central Library	03002474	0000009366	INGRAM LIBRARY SERVICES INC	582.40	0000151707
12/26/2014	20015	6510100000	Central Library	03002475	0000009366	INGRAM LIBRARY SERVICES INC	60.66	0000151707
12/26/2014	20015	6510100000	Central Library	03002476	0000009366	INGRAM LIBRARY SERVICES INC	1,013.99	0000151707
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002469	0000009366	INGRAM LIBRARY SERVICES INC	148.25	0000151707
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002468	0000009366	INGRAM LIBRARY SERVICES INC	65.67	0000151707
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002466	0000009366	INGRAM LIBRARY SERVICES INC	502.67	0000151707
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002467	0000009366	INGRAM LIBRARY SERVICES INC	81.71	0000151707
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002464	0000009366	INGRAM LIBRARY SERVICES INC	221.46	0000151707
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002465	0000009366	INGRAM LIBRARY SERVICES INC	58.11	0000151707
12/26/2014	10001	7320030000	Criminal Court Supervisions	CL292717	0000002673	INGRID CLISSON	57.12	0000151952
12/26/2014	10001	8350600000	Juvenile Justice Child Care 1	03002670	0000006206	INTERFAITH WORKS OF CNY INC	711.90	0000151708
12/26/2014	10001	8340401000	Child & Family Mental Hlth Day	CB286361	0000017139	ISABELLA RAUH-IVERS	106.40	0000151946
12/26/2014	10001	8340401000	Child & Family Mental Hlth Day	CL286361	0000017139	ISABELLA RAUH-IVERS	127.68	0000151946
12/26/2014	40025	3300000000	Water Environment Protection D	03002237	0000007046	J & J LANDSCAPING LLC	3,850.64	0000151709
12/26/2014	10030	4395300000	Health Promotion Grants	CL287031	0000000620	JACK S FITCH	186.48	0000151919
12/26/2014	10001	8330103000	Child Welfare Services F62	CL286918	0000022095	JAMELL CAREY	40.00	0000151710
12/26/2014	10001	0514010000	Central & Ground Maintenance	03002707	0000016508	JAMES E ROSS	8,775.00	0000151711
12/26/2014	10001	0514010000	Central & Ground Maintenance	03002709	0000016508	JAMES E ROSS	10,325.00	0000151711
12/26/2014	10001	3110000000	District Attorney Operations	CB278108	0000004707	JAMIE L PACHECO	180.00	0000151712
12/26/2014	10001	3110000000	District Attorney Operations	CL278108	0000004707	JAMIE L PACHECO	10.00	0000151712
12/26/2014	10001	3110000000	District Attorney Operations	CC278108	0000004707	JAMIE L PACHECO	162.50	0000151712
12/26/2014	10001	3110000000	District Attorney Operations	CD278108	0000004707	JAMIE L PACHECO	12.50	0000151712
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282644	0000002183	JAQUELINE KELLY	123.20	0000151920

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	10001	8330103000	Child Welfare Services F62	MT61658	0000001888	JASON SCHARF	152.88	0000151962
12/26/2014	20011	5741010000	Water Treatment & Pumping	03002549	0000005924	JCI JONES CHEMICALS INC	6,507.20	0000151713
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282605	0000000575	JEAN MADIGAN	20.16	0000151921
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CB282605	0000000575	JEAN MADIGAN	8.96	0000151921
12/26/2014	10030	4395300000	Health Promotion Grants	03002309	0000000071	JEFFERY B CHICK MD	1,455.44	0000151714
12/26/2014	10001	4350400400	Environmental Health	CL291072	0000000619	JEFFREY A TILL	23.52	0000151922
12/26/2014	10001	4350400400	Environmental Health	CB291072	0000000619	JEFFREY A TILL	72.24	0000151922
12/26/2014	20013	3330300000	Training & Safety	CL284489	0000022437	JEFFREY C ISGAR	123.00	0000151888
12/26/2014	20013	3330300000	Training & Safety	CL284533	0000022444	JEFFREY C SHELBY	123.00	0000151889
12/26/2014	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282648	0000000034	JENNIFER REID	258.72	0000151923
12/26/2014	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282648	0000000034	JENNIFER REID	21.28	0000151923
12/26/2014	10001	4353010000	Preschool Program	CL284350	0000021326	JESSICA ROSS	198.24	0000151715
12/26/2014	10009	9320000000	Road Machinery Fund	03002697	0000006227	JGB ENTERPRISES INC	17.00	0000151716
12/26/2014	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282635	0000002047	JOANN M MANFREDI	87.62	0000151924
12/26/2014	20013	3330300000	Training & Safety	CL284483	0000016889	JOANNA ANTHONY	123.00	0000151890
12/26/2014	20013	3330300000	Training & Safety	CL284486	0000022434	JOHN F BATTAGLIA	123.00	0000151891
12/26/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001085	0000008653	JOHNSON CONTROLS INC	1,969.33	0000151717
12/26/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03002550	0000008653	JOHNSON CONTROLS INC	1,969.33	0000151717
12/26/2014	10030	1500000000	Corrections	03002247	0000008059	JOSEPH BURTON	842.14	0000151718
12/26/2014	20013	3330300000	Training & Safety	CL284532	0000022443	JOSEPH T RENNE	123.00	0000151892
12/26/2014	10001	4353010000	Preschool Program	CL287117	0000006084	JOWONIO SCHOOL INC	257,815.60	0000151719
12/26/2014	10001	8320400000	Youth Education, Coord & Plan	CL273265	0000001922	JUDITH NEMECEK	50.00	0000151948
12/26/2014	40025	3300000000	Water Environment Protection D	03002308	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	3,635.44	0000151720
12/26/2014	20013	3330702000	Maintenance	03002387	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	85.80	0000151720
12/26/2014	20013	3330702000	Maintenance	03002384	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	13.36	0000151720
12/26/2014	10001	8220100000	Veteran's Administration	CL270666	0000019952	KARL LUTZ MOMUMENTS CO INC	700.00	0000151721
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282634	0000000719	KATHLEEN JAKWAY	60.48	0000151925
12/26/2014	10001	7920000000	Sheriff Police/Civil Division	CL292272	0000019119	KATHLEEN M KRUGER	100.00	0000151956
12/26/2014	10001	7930000000	Sheriff Custody Division	CL292266	0000022387	KEVIN J MAHONEY	80.00	0000151957
12/26/2014	10001	4353010000	Preschool Program	CL289607	0000002121	KIMBERLY DOMINICK	451.59	0000151722
12/26/2014	10001	1330000000	Comptrollers Auditing Div	CL289097	0000019174	KIRK SCHANZENBACH	1,364.12	0000151723
12/26/2014	40021	6900000000	Parks & Recreation	CL283441	0000006870	KNAPP ELECTRIC INC	1,000.00	0000151724
12/26/2014	40021	6900000000	Parks & Recreation	CL283442	0000006870	KNAPP ELECTRIC INC	850.00	0000151724
12/26/2014	10001	0512000000	Construction & Office Planning	03002610	0000008466	KONE INC	4,280.89	0000151725
12/26/2014	20033	3520100000	Administration	CL288208	0000002455	KRISTEN MCGRUFF	234.00	0000151900
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282638	0000022068	KRISTINA PERTH	19.04	0000151926

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CB282638	0000022068	KRISTINA PERTH	24.08	0000151926
12/26/2014	10001	2780000000	Info Tech Application Svcs	03002341	0000000228	KRONOS INC	87.50	0000151726
12/26/2014	40021	9310000000	Transportation	03002666	0000007054	LAN-CO COMPANIES INC	15,583.95	0000151727
12/26/2014	10001	4353010000	Preschool Program	CL285282	0000007488	LANPHERS TRANSPORT INC	51,171.67	0000151728
12/26/2014	10001	4353010000	Preschool Program	CL287459	0000007488	LANPHERS TRANSPORT INC	79,837.73	0000151728
12/26/2014	10001	4353020000	Early Intervention	CL287125	0000007488	LANPHERS TRANSPORT INC	295.65	0000151728
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282614	0000001140	LAURA INGALLS	104.72	0000151927
12/26/2014	10001	4353010000	Preschool Program	CL286893	0000000218	LAURIE S CLOSE	2,610.00	0000151729
12/26/2014	20033	3520200000	Community Development Programs	03002724	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	1,716.71	0000151730
12/26/2014	20033	3520200000	Community Development Programs	03002722	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	841.31	0000151730
12/26/2014	10030	7920300000	Sheriffs Police/Civil Grants	03002533	0000014870	LEWIS UNIFORM COMPANY LLC	12,536.58	0000151731
12/26/2014	10001	4353010000	Preschool Program	CL272869	0000006658	LIFESPAN PHYSICAL THERAPY, OCCUPATIONAL	495.00	0000151732
12/26/2014	10001	4353010000	Preschool Program	CL273460	0000006658	LIFESPAN PHYSICAL THERAPY, OCCUPATIONAL	550.00	0000151732
12/26/2014	10001	4350800200	Std	CL289692	0000001241	LINDA GEARIETY	64.66	0000151928
12/26/2014	10001	7930000000	Sheriff Custody Division	03002590	0000006999	LINSTAR INC	379.00	0000151733
12/26/2014	10001	7920000000	Sheriff Police/Civil Division	03002593	0000006999	LINSTAR INC	379.00	0000151733
12/26/2014	10030	5510000000	Aging & Youth - Aging Division	CL273234	0000007923	LISA ALFORD	64.00	0000151949
12/26/2014	10001	4350800200	Std	CL289681	0000001069	LISA BLACHFORD	64.66	0000151929
12/26/2014	10030	4395800000	Disease Control Grants	CB289681	0000001069	LISA BLACHFORD	12.84	0000151929
12/26/2014	20033	3520200000	Community Development Programs	03002725	0000007406	LUIS BOTTINO INC	9,285.00	0000151734
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03001803	0000007095	M A POLCE CONSULTING INC	9,470.13	0000151735
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002267	0000007095	M A POLCE CONSULTING INC	197.50	0000151735
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002649	0000007095	M A POLCE CONSULTING INC	7,584.00	0000151735
12/26/2014	20013	3330701000	Instrumentation & Electrical	03002343	0000006949	MAC SOURCE COMMUNICATIONS INC	1,704.58	0000151736
12/26/2014	10001	8330103000	Child Welfare Services F62	03002268	0000007005	MAMI OF CNY INC	950.00	0000151737
12/26/2014	10001	8340501000	Child & Family MH Clinic Treat	03002521	0000007005	MAMI OF CNY INC	200.00	0000151737
12/26/2014	10001	8110080000	Child Support/Title Iv-D F8	03002270	0000007005	MAMI OF CNY INC	937.50	0000151737
12/26/2014	10001	4353010000	Preschool Program	CL289638	0000004789	MARC BATTAGLIA	22.18	0000151738
12/26/2014	10001	4710200000	Family Court Services	03002376	0000000463	MARK ESCE	702.00	0000151739
12/26/2014	10001	2750000000	Information Technology Admin	CL291006	0000004665	MARK PERSONS	131.60	0000151874
12/26/2014	10001	4350800300	Tb Control	CB289682	0000004581	MARY E ANDERSON	36.66	0000151930
12/26/2014	10001	4350800300	Tb Control	CL289682	0000004581	MARY E ANDERSON	64.66	0000151930
12/26/2014	10001	2365150000	County General Other Items	CL286028	0000001821	MARY PRICE	300.00	0000151740
12/26/2014	10001	2365150000	County General Other Items	CB286028	0000001821	MARY PRICE	11.00	0000151740
12/26/2014	10001	2365150000	County General Other Items	CC286028	0000001821	MARY PRICE	12.00	0000151740
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002624	0000008170	MATRIX ACQUISITION GROUP LLC	108.19	0000151741

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	10030	4395300000	Health Promotion Grants	CL287030	0000004787	MATTHEW SCHADER	192.08	0000151931
12/26/2014	10030	1500000000	Corrections	03002249	0000005160	MAURA RHODE	552.92	0000151742
12/26/2014	20013	3330300000	Training & Safety	CL284494	0000022442	MAUREEN PROCOPIO	123.00	0000151893
12/26/2014	20013	3330400000	Fleet Management	03002401	0000008052	MAVIS TIRE NY INC	258.13	0000151743
12/26/2014	10030	4395800000	Disease Control Grants	CL289686	0000018815	MEGAN E LEE	173.04	0000151932
12/26/2014	10001	4353010000	Preschool Program	CL280146	0000003951	MELANIE C SYNAKOWSKI	1,710.00	0000151744
12/26/2014	20013	3330300000	Training & Safety	CL284537	0000022448	MICHAEL J WILLIAMS	123.00	0000151894
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282631	0000002987	MICHAEL ZILUNI	39.20	0000151933
12/26/2014	10001	4350100100	Administration	CL291088	0000005073	MICHELLE A MIGNANO	126.93	0000151934
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002493	0000009240	MICRO-TEL INC	12,985.00	0000151745
12/26/2014	10001	7920000000	Sheriff Police/Civil Division	03002446	0000006212	MID-STATE DOOR INC	4,061.00	0000151746
12/26/2014	20013	3330702000	Maintenance	03002380	0000005671	MID-STATE INDUSTRIAL CO INC	96.00	0000151747
12/26/2014	20013	3330702000	Maintenance	03002373	0000005671	MID-STATE INDUSTRIAL CO INC	196.00	0000151747
12/26/2014	20015	6510100000	Central Library	03002460	0000008579	MIDWEST TAPE LLC	15,000.00	0000151748
12/26/2014	20015	6520000000	System Support	03002461	0000008579	MIDWEST TAPE LLC	712.92	0000151748
12/26/2014	20015	6520000000	System Support	03002462	0000008579	MIDWEST TAPE LLC	25.49	0000151748
12/26/2014	20035	6550000000	Ocpl - Library Grants	03002463	0000008579	MIDWEST TAPE LLC	199.35	0000151748
12/26/2014	20015	6510100000	Central Library	03002459	0000008579	MIDWEST TAPE LLC	7,193.53	0000151748
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002458	0000008579	MIDWEST TAPE LLC	8,899.81	0000151748
12/26/2014	65933	3520000000	Community Development	CL288211	0000000878	MIKE N WITASZEK	1,121.00	0000151749
12/26/2014	10001	2780000000	Info Tech Application Svcs	03002432	0000019302	MIPRO CONSULTING LLC	5,920.00	0000151750
12/26/2014	10001	2780000000	Info Tech Application Svcs	03002449	0000019302	MIPRO CONSULTING LLC	1,088.52	0000151750
12/26/2014	10001	2780000000	Info Tech Application Svcs	03002450	0000019302	MIPRO CONSULTING LLC	8,500.00	0000151750
12/26/2014	10001	2780000000	Info Tech Application Svcs	03002451	0000019302	MIPRO CONSULTING LLC	10,200.00	0000151750
12/26/2014	10001	2780000000	Info Tech Application Svcs	03002431	0000019302	MIPRO CONSULTING LLC	1,199.82	0000151750
12/26/2014	10001	2780000000	Info Tech Application Svcs	03002430	0000019302	MIPRO CONSULTING LLC	7,400.00	0000151750
12/26/2014	40021	2700000000	Information Technology	03002420	0000019302	MIPRO CONSULTING LLC	1,620.62	0000151750
12/26/2014	10001	2780000000	Info Tech Application Svcs	03002419	0000019302	MIPRO CONSULTING LLC	678.72	0000151750
12/26/2014	40021	2700000000	Information Technology	03002417	0000019302	MIPRO CONSULTING LLC	6,320.00	0000151750
12/26/2014	40021	2700000000	Information Technology	03002416	0000019302	MIPRO CONSULTING LLC	1,611.62	0000151750
12/26/2014	40021	2700000000	Information Technology	03002415	0000019302	MIPRO CONSULTING LLC	6,320.00	0000151750
12/26/2014	40021	2700000000	Information Technology	03002414	0000019302	MIPRO CONSULTING LLC	1,637.02	0000151750
12/26/2014	10001	2780000000	Info Tech Application Svcs	03002409	0000019302	MIPRO CONSULTING LLC	1,610.42	0000151750
12/26/2014	10001	2780000000	Info Tech Application Svcs	03002407	0000019302	MIPRO CONSULTING LLC	7,400.00	0000151750
12/26/2014	10001	2780000000	Info Tech Application Svcs	03002452	0000019302	MIPRO CONSULTING LLC	10,200.00	0000151750
12/26/2014	10001	2780000000	Info Tech Application Svcs	03002454	0000019302	MIPRO CONSULTING LLC	1,409.44	0000151750

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	10001	2780000000	Info Tech Application Svcs	03002453	0000019302	MIPRO CONSULTING LLC	1,537.44	0000151750
12/26/2014	40021	2700000000	Information Technology	03002405	0000019302	MIPRO CONSULTING LLC	6,320.00	0000151750
12/26/2014	20013	3330400000	Fleet Management	03002288	0000005722	MIRABITO HOLDINGS INC	2,850.94	0000151751
12/26/2014	20013	3330400000	Fleet Management	03002291	0000005722	MIRABITO HOLDINGS INC	2,631.46	0000151751
12/26/2014	20013	3330400000	Fleet Management	03002293	0000005722	MIRABITO HOLDINGS INC	1,231.39	0000151751
12/26/2014	20013	3330400000	Fleet Management	03002294	0000005722	MIRABITO HOLDINGS INC	3,369.24	0000151751
12/26/2014	20013	3330400000	Fleet Management	03002296	0000005722	MIRABITO HOLDINGS INC	639.29	0000151751
12/26/2014	20013	3330400000	Fleet Management	03002299	0000005722	MIRABITO HOLDINGS INC	555.60	0000151751
12/26/2014	20013	3330400000	Fleet Management	03002300	0000005722	MIRABITO HOLDINGS INC	61.33	0000151751
12/26/2014	20013	3330400000	Fleet Management	03002303	0000005722	MIRABITO HOLDINGS INC	1,160.51	0000151751
12/26/2014	10009	9320000000	Road Machinery Fund	03002698	0000005722	MIRABITO HOLDINGS INC	23,289.60	0000151751
12/26/2014	10009	9320000000	Road Machinery Fund	03002233	0000005722	MIRABITO HOLDINGS INC	26,412.40	0000151751
12/26/2014	20013	3330400000	Fleet Management	03002286	0000005722	MIRABITO HOLDINGS INC	4,931.47	0000151751
12/26/2014	55040	5810300000	Health Insurance	03002664	0000005545	MVP HEALTH PLAN INC	67,435.60	0000151752
12/26/2014	20015	6520000000	System Support	03002606	0000006262	MYRIAD CONSTRUCTION INC	7,190.00	0000151753
12/26/2014	10001	7930000000	Sheriff Custody Division	03002073	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,750.00	0000151754
12/26/2014	10030	4396020000	CFS MEO Grants	03002311	0000007780	NATIONAL MEDICAL SERVICES	5,997.00	0000151755
12/26/2014	10001	4353010000	Preschool Program	CL291101	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	62,305.00	0000151756
12/26/2014	10001	8330203000	Child Welfare Preventive Servi	03002337	0000007641	NEW JUSTICE CONFLICT RESOLUTION	7,689.82	0000151757
12/26/2014	20013	3330704000	Process Control	CC284522	0000005613	NEW YORK STATE	100.00	0000151758
12/26/2014	40021	9310000000	Transportation	CB295551	0000005613	NEW YORK STATE	100.00	0000151758
12/26/2014	40021	9310000000	Transportation	CL295551	0000005613	NEW YORK STATE	100.00	0000151758
12/26/2014	20013	3330704000	Process Control	CL284522	0000005613	NEW YORK STATE	100.00	0000151758
12/26/2014	20013	3330704000	Process Control	CB284522	0000005613	NEW YORK STATE	100.00	0000151758
12/26/2014	20011	5710000000	Mwb Administration Board	CL289214	0000005613	NEW YORK STATE	100.00	0000151758
12/26/2014	20013	3330704000	Process Control	CD284522	0000005613	NEW YORK STATE	100.00	0000151758
12/26/2014	40021	9310000000	Transportation	CD295551	0000005613	NEW YORK STATE	100.00	0000151758
12/26/2014	40021	9310000000	Transportation	CC295551	0000005613	NEW YORK STATE	100.00	0000151758
12/26/2014	10009	9320000000	Road Machinery Fund	03002244	0000005890	NOCO DISTRIBUTION LLC	2,355.54	0000151759
12/26/2014	10009	9320000000	Road Machinery Fund	03002242	0000005890	NOCO DISTRIBUTION LLC	2,303.35	0000151759
12/26/2014	10009	9320000000	Road Machinery Fund	03002235	0000005890	NOCO DISTRIBUTION LLC	1,473.36	0000151759
12/26/2014	10009	9320000000	Road Machinery Fund	03002234	0000005890	NOCO DISTRIBUTION LLC	2,137.31	0000151759
12/26/2014	10009	9320000000	Road Machinery Fund	03002701	0000005890	NOCO DISTRIBUTION LLC	2,252.05	0000151759
12/26/2014	10001	6912000000	Onondaga Lake Park	03002696	0000005890	NOCO DISTRIBUTION LLC	943.95	0000151759
12/26/2014	10001	6911000000	Oneida Shores	03002248	0000005890	NOCO DISTRIBUTION LLC	436.77	0000151759
12/26/2014	10007	9310300000	Maintenance of Roads	03002331	0000007270	NORTHEAST SIGNAL INC	3,072.00	0000151760

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	10001	7920000000	Sheriff Police/Civil Division	03002216	0000006408	NORTHERN SAFETY COMPANY INC	370.01	0000151761
12/26/2014	10009	9320000000	Road Machinery Fund	03002251	0000016162	NYE AUTOMOTIVE GROUP	80.23	0000151762
12/26/2014	20015	6520000000	System Support	03002551	0000005227	NYS INDUSTRIES FOR THE DISABLED	200.70	0000151763
12/26/2014	10001	7930000000	Sheriff Custody Division	03002078	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,240.50	0000151763
12/26/2014	40027	5770000000	MWB Capital Projects	03002411	0000006081	OBRIEN & GERE ENGINEERS INC	1,500.00	0000151764
12/26/2014	20015	6520000000	System Support	03002573	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	450.58	0000151765
12/26/2014	20015	6520000000	System Support	03002569	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	450.58	0000151765
12/26/2014	20011	5741010000	Water Treatment & Pumping	03002389	0000009601	OFFICEMAX INC	28.50	0000151766
12/26/2014	20011	5741010000	Water Treatment & Pumping	03002395	0000009601	OFFICEMAX INC	4.24	0000151766
12/26/2014	20011	5741010000	Water Treatment & Pumping	03002368	0000009601	OFFICEMAX INC	140.10	0000151766
12/26/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03002586	0000005777	OIL BURNER SUPPLY CO INC	156.45	0000151767
12/26/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03002594	0000005777	OIL BURNER SUPPLY CO INC	281.25	0000151767
12/26/2014	20013	3330702000	Maintenance	03002282	0000005777	OIL BURNER SUPPLY CO INC	1,926.00	0000151767
12/26/2014	10001	8330203000	Child Welfare Preventive Servi	03002252	0000006628	ONONDAGA CASE MANAGEMENT INC	27,955.00	0000151768
12/26/2014	10001	8330203000	Child Welfare Preventive Servi	03002253	0000006628	ONONDAGA CASE MANAGEMENT INC	20,667.00	0000151768
12/26/2014	10001	8330203000	Child Welfare Preventive Servi	03002255	0000006628	ONONDAGA CASE MANAGEMENT INC	24,546.00	0000151768
12/26/2014	10001	8330203000	Child Welfare Preventive Servi	03002361	0000006628	ONONDAGA CASE MANAGEMENT INC	25,292.00	0000151768
12/26/2014	10001	8330203000	Child Welfare Preventive Servi	03002363	0000006628	ONONDAGA CASE MANAGEMENT INC	32,587.00	0000151768
12/26/2014	10001	8330203000	Child Welfare Preventive Servi	03002360	0000006628	ONONDAGA CASE MANAGEMENT INC	26,673.00	0000151768
12/26/2014	10001	8330203000	Child Welfare Preventive Servi	03002256	0000006628	ONONDAGA CASE MANAGEMENT INC	29,842.00	0000151768
12/26/2014	10001	8330203000	Child Welfare Preventive Servi	03002259	0000006628	ONONDAGA CASE MANAGEMENT INC	34,945.00	0000151768
12/26/2014	10001	8330203000	Child Welfare Preventive Servi	03002257	0000006628	ONONDAGA CASE MANAGEMENT INC	28,971.00	0000151768
12/26/2014	10001	3510000000	Economic Development	CL288921	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	135.38	0000151769
12/26/2014	10030	4395800000	Disease Control Grants	CL291085	0000015214	ONONDAGA COUNTY	1,578.79	0000151935
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	CL290180	0000015220	ONONDAGA COUNTY	243.78	0000151950
12/26/2014	10001	7110000000	Personnel Department	CL291180	0000015335	ONONDAGA COUNTY	8.20	0000151951
12/26/2014	10001	7930000000	Sheriff Custody Division	CL292276	0000015217	ONONDAGA COUNTY	590.00	0000151958
12/26/2014	10007	9310300000	Maintenance of Roads	CL281750	0000015242	ONONDAGA COUNTY	600.00	0000151965
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	CB290690	0000015245	ONONDAGA COUNTY WATER AUTHORITY	73.54	0000151770
12/26/2014	10001	6915000000	Hopkins Sports Facility	CL283444	0000015245	ONONDAGA COUNTY WATER AUTHORITY	531.20	0000151770
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	CC290690	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,493.32	0000151770
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	CL290690	0000015245	ONONDAGA COUNTY WATER AUTHORITY	40.26	0000151770
12/26/2014	10001	8320300000	Youth Contract Management	03002357	0000006541	OPEN HAND THEATER INC	276.00	0000151771
12/26/2014	20013	3330400000	Fleet Management	03002578	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000151772
12/26/2014	10001	8110030000	Employment F3	03002503	0000006600	PARTNERS IN LEARNING INC	1,670.00	0000151773
12/26/2014	10001	8110030000	Employment F3	03002504	0000006600	PARTNERS IN LEARNING INC	1,676.00	0000151773

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	10009	9320000000	Road Machinery Fund	03002353	0000006074	PBS BRAKE AND SUPPLY CORP	125.52	0000151774
12/26/2014	20013	3330400000	Fleet Management	03002400	0000007504	PENN DETROIT DIESEL ALLISON LLC	319.51	0000151775
12/26/2014	10030	8250200000	Aging Division Services	03002351	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,283.56	0000151776
12/26/2014	10001	8350500000	Juvenile Justice Maintenance	03002669	0000021762	PESTECH EXTERMINATING INC	43.00	0000151777
12/26/2014	10001	0514010000	Central & Ground Maintenance	03002413	0000021762	PESTECH EXTERMINATING INC	660.00	0000151777
12/26/2014	10001	7930000000	Sheriff Custody Division	03002435	0000021762	PESTECH EXTERMINATING INC	43.00	0000151777
12/26/2014	10001	7930000000	Sheriff Custody Division	03002438	0000021762	PESTECH EXTERMINATING INC	43.00	0000151777
12/26/2014	10001	3700000000	Elections Board	03002613	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000151778
12/26/2014	10001	0516000000	Central Mail	03002371	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,217.14	0000151778
12/26/2014	10001	0514020000	Building Trades	03002648	0000006198	PURCELLS WALLPAPER & PAINT INC	65.00	0000151779
12/26/2014	10001	0514020000	Building Trades	03002650	0000006198	PURCELLS WALLPAPER & PAINT INC	129.00	0000151779
12/26/2014	10001	0514020000	Building Trades	03002652	0000006198	PURCELLS WALLPAPER & PAINT INC	56.00	0000151779
12/26/2014	10001	0514020000	Building Trades	03002653	0000006198	PURCELLS WALLPAPER & PAINT INC	30.00	0000151779
12/26/2014	10001	0514020000	Building Trades	03002408	0000006198	PURCELLS WALLPAPER & PAINT INC	207.54	0000151779
12/26/2014	10001	0514020000	Building Trades	03002421	0000006198	PURCELLS WALLPAPER & PAINT INC	26.00	0000151779
12/26/2014	10001	0514020000	Building Trades	03002425	0000006198	PURCELLS WALLPAPER & PAINT INC	13.00	0000151779
12/26/2014	10001	0514020000	Building Trades	03002427	0000006198	PURCELLS WALLPAPER & PAINT INC	154.82	0000151779
12/26/2014	10001	0514020000	Building Trades	03002429	0000006198	PURCELLS WALLPAPER & PAINT INC	30.00	0000151779
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002484	0000007733	PURPLEWIRE LLC	148.38	0000151780
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002483	0000007733	PURPLEWIRE LLC	208.33	0000151780
12/26/2014	10030	4395300000	Health Promotion Grants	03002276	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	249.90	0000151781
12/26/2014	10001	4351020100	Medical Examiner's Office	03002205	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2,827.80	0000151781
12/26/2014	10001	4353010000	Preschool Program	CL286091	0000008243	RACHEL MOSHER	225.00	0000151782
12/26/2014	10001	4353010000	Preschool Program	CL286092	0000008243	RACHEL MOSHER	360.00	0000151782
12/26/2014	10001	6903000000	Rosamond Gifford Zoo	03002240	0000005778	RAULLI & SONS INC	7,670.00	0000151783
12/26/2014	10001	4350400400	Environmental Health	CL289879	0000004731	REBECCA AMIDON	180.32	0000151936
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	03001417	0000005502	RESEARCH FOUNDATION OF SUNY	6,645.52	0000151784
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	03001414	0000005502	RESEARCH FOUNDATION OF SUNY	4,495.74	0000151784
12/26/2014	40025	3300000000	Water Environment Protection D	03002577	0000006513	RETROTECH INC	20,000.00	0000151785
12/26/2014	10001	3700000000	Elections Board	CL295474	0000005248	RICHARD C PECK	50.00	0000151786
12/26/2014	10001	7930000000	Sheriff Custody Division	03002088	0000007408	ROBERT P JONES	2,117.52	0000151787
12/26/2014	20013	3330300000	Training & Safety	CL284534	0000022445	ROBERT STOKES	123.00	0000151895
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282633	0000005116	ROLAND SHEA JR	28.00	0000151937
12/26/2014	10001	2750000000	Information Technology Admin	CL291032	0000000654	RONALD SHELTON	15.12	0000151875
12/26/2014	20013	3330702000	Maintenance	03002434	0000006087	RUMETCO SALES INC	28.89	0000151788
12/26/2014	20013	3330702000	Maintenance	03002436	0000006087	RUMETCO SALES INC	246.04	0000151788

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	20013	3330702000	Maintenance	03002390	0000006087	RUMETCO SALES INC	47.30	0000151788
12/26/2014	10001	0514020000	Building Trades	03002532	0000006087	RUMETCO SALES INC	216.48	0000151788
12/26/2014	10030	4395400000	Environmental Health Grants	CL287029	0000001989	RUSSELL J NEMECEK	33.04	0000151938
12/26/2014	10030	4395400000	Environmental Health Grants	CB287029	0000001989	RUSSELL J NEMECEK	1,484.08	0000151938
12/26/2014	10001	4350400400	Environmental Health	CL291078	0000014625	RUSSELL MANGICARO JR	211.68	0000151939
12/26/2014	10001	7920000000	Sheriff Police/Civil Division	03002545	0000006868	S&W SERVICES INC	2,375.00	0000151789
12/26/2014	10001	8330203000	Child Welfare Preventive Servi	03002340	0000014841	SALVATION ARMY	8,519.03	0000151790
12/26/2014	10001	8330203000	Child Welfare Preventive Servi	03002505	0000014841	SALVATION ARMY	6,209.87	0000151790
12/26/2014	10001	8330203000	Child Welfare Preventive Servi	03002678	0000014841	SALVATION ARMY	6,562.27	0000151790
12/26/2014	10001	4350800200	Std	CB289685	0000019865	SANDRA KELLY	16.80	0000151940
12/26/2014	10001	4350800200	Std	CL289685	0000019865	SANDRA KELLY	64.66	0000151940
12/26/2014	10001	8110200000	Dss Admin Overhead F20	MT66315	0000007238	SARAH MERRICK	49.26	0000151963
12/26/2014	10001	4710200000	Family Court Services	CL280086	0000004540	SCOTT D BOND	924.00	0000151791
12/26/2014	10001	3820000000	Fire Bureau	CL232389	0000004062	SCOTT SCHRILLA	34.16	0000151902
12/26/2014	10001	1560000000	Buildings & Grounds Maintenanc	03002239	0000022185	SEIBOLD SECURITY INC	577.25	0000151792
12/26/2014	10001	4350800300	Tb Control	CL289688	0000008838	SHARON STLOUIS	64.66	0000151941
12/26/2014	20013	3330300000	Training & Safety	CL284540	0000022450	SHAWN P SHIPPERS	100.00	0000151896
12/26/2014	10001	3110000000	District Attorney Operations	CD272388	0000002028	SHELLEY J STRADER	25.50	0000151793
12/26/2014	10001	3110000000	District Attorney Operations	CE272388	0000002028	SHELLEY J STRADER	157.50	0000151793
12/26/2014	10001	3110000000	District Attorney Operations	CB272388	0000002028	SHELLEY J STRADER	223.65	0000151793
12/26/2014	10001	3110000000	District Attorney Operations	CL272388	0000002028	SHELLEY J STRADER	9.45	0000151793
12/26/2014	10001	3110000000	District Attorney Operations	CC272388	0000002028	SHELLEY J STRADER	25.50	0000151793
12/26/2014	10001	6907000000	Highland Forest	03002313	0000008370	SHERWIN-WILLIAMS CO	1,442.79	0000151794
12/26/2014	10001	0514020000	Building Trades	03002527	0000008370	SHERWIN-WILLIAMS CO	102.99	0000151794
12/26/2014	10001	1520000000	Security Services	03002241	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	422.98	0000151795
12/26/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03002561	0000009261	SIMPLEXGRINNELL LP	4,349.81	0000151796
12/26/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03002440	0000009261	SIMPLEXGRINNELL LP	289.00	0000151796
12/26/2014	10030	7920300000	Sheriffs Police/Civil Grants	03002199	0000007703	SNORAC INC	1,045.40	0000151797
12/26/2014	10001	3420000000	Call Taking & Dispatch	03002643	0000000101	SOUTHWORTH-MILTON INC	500.33	0000151798
12/26/2014	10009	9320000000	Road Machinery Fund	03002258	0000000101	SOUTHWORTH-MILTON INC	730.31	0000151798
12/26/2014	10001	3420000000	Call Taking & Dispatch	03002362	0000000101	SOUTHWORTH-MILTON INC	399.00	0000151798
12/26/2014	40021	2700000000	Information Technology	03002422	0000019114	SPEARMC MANAGEMENT CONSULTING INC	7,162.42	0000151799
12/26/2014	40021	2700000000	Information Technology	03002424	0000019114	SPEARMC MANAGEMENT CONSULTING INC	14,251.84	0000151799
12/26/2014	10001	4353010000	Preschool Program	CL287474	0000006945	SPECIAL PROGRAMS INC	20,130.00	0000151800
12/26/2014	10001	4353010000	Preschool Program	CL287475	0000006945	SPECIAL PROGRAMS INC	14,160.00	0000151800
12/26/2014	10030	7920300000	Sheriffs Police/Civil Grants	03002201	0000009701	SPOK INC	63.40	0000151801

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	10001	1510000000	Executive/Administrative Servi	03002246	0000009701	SPOK INC	9.90	0000151801
12/26/2014	10001	7920000000	Sheriff Police/Civil Division	03002214	0000009701	SPOK INC	65.55	0000151801
12/26/2014	10009	9320000000	Road Machinery Fund	03002306	0000007545	STADIUM INTL SALES & SERVICE LLC	300.18	0000151802
12/26/2014	10009	9320000000	Road Machinery Fund	03002305	0000007545	STADIUM INTL SALES & SERVICE LLC	59.35	0000151802
12/26/2014	10009	9320000000	Road Machinery Fund	03002304	0000007545	STADIUM INTL SALES & SERVICE LLC	91.94	0000151802
12/26/2014	10009	9320000000	Road Machinery Fund	03002302	0000007545	STADIUM INTL SALES & SERVICE LLC	989.99	0000151802
12/26/2014	10009	9320000000	Road Machinery Fund	03002301	0000007545	STADIUM INTL SALES & SERVICE LLC	299.12	0000151802
12/26/2014	10009	9320000000	Road Machinery Fund	03002365	0000007545	STADIUM INTL SALES & SERVICE LLC	5,054.44	0000151802
12/26/2014	10009	9320000000	Road Machinery Fund	03002295	0000007545	STADIUM INTL SALES & SERVICE LLC	277.26	0000151802
12/26/2014	10009	9320000000	Road Machinery Fund	03002297	0000007545	STADIUM INTL SALES & SERVICE LLC	419.90	0000151802
12/26/2014	10009	9320000000	Road Machinery Fund	03002298	0000007545	STADIUM INTL SALES & SERVICE LLC	270.43	0000151802
12/26/2014	10001	8110010000	Elig/Incmaintenance F1	CL286826	0000015373	STATE OF CALIFORNIA	14.00	0000151803
12/26/2014	10001	7320030000	Criminal Court Supervisions	CL292702	0000004544	STEPHEN STACHELEK	140.56	0000151953
12/26/2014	10001	4351020200	Med Exam Office-Toxicology	03002272	0000008516	STERICYCLE INC	1,019.49	0000151804
12/26/2014	10001	4351020100	Medical Examiner's Office	03002275	0000008516	STERICYCLE INC	662.42	0000151804
12/26/2014	10001	8330103000	Child Welfare Services F62	MT61147	0000004590	STEVEN GROME	25.00	0000151964
12/26/2014	10001	2750000000	Information Technology Admin	CL291005	0000002480	STEVEN SCHULTZ	52.64	0000151876
12/26/2014	10009	9320000000	Road Machinery Fund	03002260	0000006088	STRAIGHTLINE SERVICE CORP	115.00	0000151805
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	CL290691	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,073.83	0000151806
12/26/2014	20011	5742000000	Operations Distrib & Storage	03002501	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,622.78	0000151807
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282610	0000003407	SUSAN BUSCO	72.80	0000151942
12/26/2014	10001	3110000000	District Attorney Operations	CL292795	0000004227	SUSANA P CARMAN	1,200.00	0000151808
12/26/2014	10030	1500000000	Corrections	CL287239	0000009393	SWANSON SERVICES CORP	111.06	0000151809
12/26/2014	10030	1500000000	Corrections	CB287239	0000009393	SWANSON SERVICES CORP	138.33	0000151809
12/26/2014	10030	1500000000	Corrections	CD287239	0000009393	SWANSON SERVICES CORP	110.18	0000151809
12/26/2014	10030	1500000000	Corrections	CF287239	0000009393	SWANSON SERVICES CORP	143.08	0000151809
12/26/2014	10030	1500000000	Corrections	CC287239	0000009393	SWANSON SERVICES CORP	127.51	0000151809
12/26/2014	10030	1500000000	Corrections	CE287239	0000009393	SWANSON SERVICES CORP	104.99	0000151809
12/26/2014	10001	8110200000	Dss Admin Overhead F20	03002530	0000006093	SYNERGY GLOBAL SOLUTIONS INC	9,264.00	0000151810
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002486	0000006093	SYNERGY GLOBAL SOLUTIONS INC	93.30	0000151810
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002488	0000006093	SYNERGY GLOBAL SOLUTIONS INC	18.66	0000151810
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002489	0000006093	SYNERGY GLOBAL SOLUTIONS INC	37.32	0000151810
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002490	0000006093	SYNERGY GLOBAL SOLUTIONS INC	37.32	0000151810
12/26/2014	10001	3420000000	Call Taking & Dispatch	CL292460	0000005844	SYRACUSE HOUSING AUTHORITY	355.10	0000151811
12/26/2014	10030	8250200000	Aging Division Services	03002329	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,364.73	0000151812
12/26/2014	40025	3300000000	Water Environment Protection D	03002515	0000009689	SYRACUSE POWER SWEEPING LLC	13,500.00	0000151813

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	10007	9310300000	Maintenance of Roads	03002336	0000006009	T H KINSELLA INC	188.82	0000151814
12/26/2014	10001	7920000000	Sheriff Police/Civil Division	03002631	0000006840	T S MATHIESON CO INC	350.00	0000151815
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282641	0000019236	TABITHA MCCANN	29.12	0000151943
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CB282641	0000019236	TABITHA MCCANN	17.92	0000151943
12/26/2014	10001	8350600000	Juvenile Justice Child Care 1	03002656	0000000772	TAMMY IBBS	100.00	0000151816
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282649	0000003011	TANYA L REESE	69.94	0000151944
12/26/2014	20013	3330300000	Training & Safety	CL284536	0000022447	TERRANCE VANHOLTZ	123.00	0000151897
12/26/2014	10001	7320040000	Criminal Court Investigations	CL291241	0000004148	TERRANCE WORKS	28.56	0000151954
12/26/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03002529	0000006677	THE KL GROUP INC	89.50	0000151817
12/26/2014	10001	2760000000	Information Tech Client Svcs	03002477	0000007353	THE WRITE SOURCE INC	549.00	0000151818
12/26/2014	10001	8330103000	Child Welfare Services F62	CL286919	0000022096	THOMAS SHEFFLER	40.00	0000151819
12/26/2014	10001	6912000000	Onondaga Lake Park	03002660	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	208.46	0000151820
12/26/2014	10001	6912000000	Onondaga Lake Park	03002655	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	581.81	0000151820
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002482	0000009628	TIME WARNER CABLE	202.90	0000151821
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002481	0000009628	TIME WARNER CABLE	324.95	0000151821
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002480	0000009628	TIME WARNER CABLE	135.25	0000151821
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002479	0000009628	TIME WARNER CABLE	139.45	0000151821
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002478	0000009628	TIME WARNER CABLE	625.00	0000151821
12/26/2014	20011	5742000000	Operations Distrib & Storage	03001938	0000009628	TIME WARNER CABLE	36.38	0000151821
12/26/2014	10030	7920300000	Sheriffs Police/Civil Grants	03002423	0000009628	TIME WARNER CABLE	84.95	0000151822
12/26/2014	10001	3975000000	Finance County Wide Allocation	CL289304	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	3,406.00	0000151823
12/26/2014	10001	4351020100	Medical Examiner's Office	03002217	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	893.38	0000151824
12/26/2014	10001	7930000000	Sheriff Custody Division	03002327	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	135.00	0000151824
12/26/2014	10001	8260102000	Adult Mental Health Administra	03002642	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	465.00	0000151824
12/26/2014	10001	7930000000	Sheriff Custody Division	03002081	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	182.14	0000151824
12/26/2014	20033	3520000000	Community Development	03002691	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	164.17	0000151824
12/26/2014	10007	9310300000	Maintenance of Roads	03002662	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	427.00	0000151824
12/26/2014	10001	1910000000	County Clerk's Office	CL276469	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,228.25	0000151824
12/26/2014	10001	2130000000	Stop Dwi	CL286330	0000005828	TOWN OF CAMILLUS	2,463.21	0000151825
12/26/2014	10001	8320300000	Youth Contract Management	03002633	0000005829	TOWN OF CICERO	14,532.00	0000151826
12/26/2014	10001	8320300000	Youth Contract Management	CL273268	0000005830	TOWN OF CLAY	6,284.00	0000151827
12/26/2014	10001	2130000000	Stop Dwi	CL286334	0000005831	TOWN OF DEWITT	3,284.28	0000151828
12/26/2014	10001	2130000000	Stop Dwi	CL286333	0000005834	TOWN OF GEDDES	1,368.45	0000151829
12/26/2014	10001	2130000000	Stop Dwi	CL289555	0000015228	TOWN OF MANLIUS	5,473.80	0000151830
12/26/2014	10001	8320300000	Youth Contract Management	CL273267	0000005840	TOWN OF SALINA	3,132.00	0000151831
12/26/2014	10009	9320000000	Road Machinery Fund	03002263	0000006194	TRACEY ROAD EQUIPMENT INC	271.62	0000151832

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	10009	9320000000	Road Machinery Fund	03002261	0000006194	TRACEY ROAD EQUIPMENT INC	18.64	0000151832
12/26/2014	10009	9320000000	Road Machinery Fund	03002584	0000006194	TRACEY ROAD EQUIPMENT INC	684.66	0000151832
12/26/2014	10009	9320000000	Road Machinery Fund	03002581	0000006194	TRACEY ROAD EQUIPMENT INC	244.73	0000151832
12/26/2014	10009	9320000000	Road Machinery Fund	03002307	0000006194	TRACEY ROAD EQUIPMENT INC	670.71	0000151832
12/26/2014	10001	2130000000	Stop Dwi	03002290	0000007936	TRAFFIC SAFETY RESEARCH INC	2,100.00	0000151833
12/26/2014	40025	3300000000	Water Environment Protection D	03002284	0000019901	TRISTATE BEARING & SUPPLY CO INC	32,000.00	0000151834
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002322	0000005343	TW TELECOM HOLDING INC	2,860.00	0000151835
12/26/2014	10030	4395700000	MCH/Healthy Families Grants	CL282642	0000004169	TYRA BRIGGS	84.00	0000151945
12/26/2014	10001	6903000000	Rosamond Gifford Zoo	03002700	0000008520	ULINE INC	247.84	0000151836
12/26/2014	10009	9320000000	Road Machinery Fund	03002684	0000007309	UNI-SELECT USA INC	136.52	0000151837
12/26/2014	10009	9320000000	Road Machinery Fund	03002685	0000007309	UNI-SELECT USA INC	34.72	0000151837
12/26/2014	10009	9320000000	Road Machinery Fund	03002686	0000007309	UNI-SELECT USA INC	26.13	0000151837
12/26/2014	10009	9320000000	Road Machinery Fund	03002687	0000007309	UNI-SELECT USA INC	98.28	0000151837
12/26/2014	10009	9320000000	Road Machinery Fund	03002688	0000007309	UNI-SELECT USA INC	83.54	0000151837
12/26/2014	10009	9320000000	Road Machinery Fund	03002682	0000007309	UNI-SELECT USA INC	53.04	0000151837
12/26/2014	10009	9320000000	Road Machinery Fund	03002681	0000007309	UNI-SELECT USA INC	90.00	0000151837
12/26/2014	10009	9320000000	Road Machinery Fund	03002683	0000007309	UNI-SELECT USA INC	55.93	0000151837
12/26/2014	10001	7930000000	Sheriff Custody Division	03002101	0000008612	UNIFORMS MANUFACTURING INC	574.00	0000151838
12/26/2014	10030	8250200000	Aging Division Services	03002364	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	4,619.24	0000151839
12/26/2014	10030	5510000000	Aging & Youth - Aging Division	03002397	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	4,542.84	0000151839
12/26/2014	10001	7920000000	Sheriff Police/Civil Division	CL292275	0000008473	UNITED PARCEL SERVICE INC	95.82	0000151840
12/26/2014	10001	0516000000	Central Mail	CL281962	0000008473	UNITED PARCEL SERVICE INC	196.62	0000151840
12/26/2014	10009	9320000000	Road Machinery Fund	03002271	0000005973	UNITED RADIO INC	3,816.25	0000151841
12/26/2014	10030	8250200000	Aging Division Services	03002497	0000008156	UPPER NY ANNUAL CONFERENCE	2,392.14	0000151842
12/26/2014	10030	8250200000	Aging Division Services	03002498	0000008156	UPPER NY ANNUAL CONFERENCE	2,187.72	0000151842
12/26/2014	10001	8340401000	Child & Family Mental Hlth Day	03002519	0000005932	UPSTATE NIAGARA COOPERATIVE INC	49.83	0000151843
12/26/2014	10001	7510100000	County Adminstration	03002713	0000006906	UPSTATE PRINTING INC	625.00	0000151844
12/26/2014	10001	7930000000	Sheriff Custody Division	03002323	0000005767	US MATERIALS HANDLING CORPORATION	903.68	0000151845
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002492	0000005767	US MATERIALS HANDLING CORPORATION	278.60	0000151845
12/26/2014	10001	3700000000	Elections Board	CL295472	0000015175	US POSTAL SERVICE	10,000.00	0000151846
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002589	0000022013	US SECURITY ASSOCIATES INC	5,345.64	0000151847
12/26/2014	20015	6510100000	Central Library	03002595	0000022013	US SECURITY ASSOCIATES INC	4,313.34	0000151847
12/26/2014	10001	0512000000	Construction & Office Planning	03002377	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000151847
12/26/2014	20015	6510100000	Central Library	03002381	0000022013	US SECURITY ASSOCIATES INC	3,029.94	0000151847
12/26/2014	10001	0512000000	Construction & Office Planning	03002382	0000022013	US SECURITY ASSOCIATES INC	3,035.52	0000151847
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002386	0000022013	US SECURITY ASSOCIATES INC	1,607.04	0000151847

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	20015	6520000000	System Support	03002582	0000022013	US SECURITY ASSOCIATES INC	4,291.02	0000151847
12/26/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002571	0000022013	US SECURITY ASSOCIATES INC	4,095.72	0000151847
12/26/2014	10001	8320300000	Youth Contract Management	03002232	0000008950	VERA HOUSE INC	1,360.68	0000151848
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	CL290689	0000005437	VERIZON	23.96	0000151849
12/26/2014	20011	5710000000	Mwb Administration Board	CL289212	0000005437	VERIZON	680.48	0000151849
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	CB290689	0000005437	VERIZON	24.17	0000151849
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	CL290692	0000005437	VERIZON	57.14	0000151849
12/26/2014	10001	3420000000	Call Taking & Dispatch	CL292459	0000005437	VERIZON	62,661.54	0000151849
12/26/2014	10007	9310300000	Maintenance of Roads	CL295553	0000005437	VERIZON	23.89	0000151849
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	CL291031	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	472.76	0000151850
12/26/2014	10001	4710300000	Municipal Legal Services	03002388	0000007731	VERIZON WIRELESS SERVICES LLC	218.74	0000151851
12/26/2014	10001	7320060000	Family Court Investigations	03002524	0000007731	VERIZON WIRELESS SERVICES LLC	1,758.41	0000151851
12/26/2014	10001	1510000000	Executive/Administrative Servi	03002254	0000007731	VERIZON WIRELESS SERVICES LLC	64.80	0000151851
12/26/2014	10001	8340501000	Child & Family MH Clinic Treat	03002517	0000007731	VERIZON WIRELESS SERVICES LLC	153.64	0000151851
12/26/2014	10007	9310300000	Maintenance of Roads	03002502	0000007731	VERIZON WIRELESS SERVICES LLC	154.59	0000151851
12/26/2014	20011	5710000000	Mwb Administration Board	03002639	0000007731	VERIZON WIRELESS SERVICES LLC	274.99	0000151851
12/26/2014	10001	3110000000	District Attorney Operations	CB290930	0000007731	VERIZON WIRELESS SERVICES LLC	100.00	0000151852
12/26/2014	10001	3110000000	District Attorney Operations	CL290930	0000007731	VERIZON WIRELESS SERVICES LLC	100.00	0000151852
12/26/2014	40021	9310000000	Transportation	03002507	0000006640	VIKING MECHANICAL SYSTEMS INC	1,333.00	0000151853
12/26/2014	10001	2130000000	Stop Dwi	CL286329	0000005846	VILLAGE OF BALDWINSVILLE	2,189.52	0000151854
12/26/2014	20033	3520200000	Community Development Programs	03002703	0000015226	VILLAGE OF CAMILLUS	50,000.00	0000151855
12/26/2014	10001	2130000000	Stop Dwi	CL289553	0000015232	VILLAGE OF EAST SYRACUSE	821.07	0000151856
12/26/2014	10001	2130000000	Stop Dwi	CL286337	0000005848	VILLAGE OF MARCELLUS	1,368.45	0000151857
12/26/2014	10001	2130000000	Stop Dwi	CL286336	0000005849	VILLAGE OF NORTH SYRACUSE	273.69	0000151858
12/26/2014	10001	2130000000	Stop Dwi	CL286335	0000015238	VILLAGE OF SKANEATELES	809.28	0000151859
12/26/2014	10001	2130000000	Stop Dwi	CB286335	0000015238	VILLAGE OF SKANEATELES	547.38	0000151859
12/26/2014	10001	6912000000	Onondaga Lake Park	CL283443	0000005850	VILLAGE OF SOLVAY	137.39	0000151860
12/26/2014	10001	2130000000	Stop Dwi	CL289552	0000005850	VILLAGE OF SOLVAY	1,642.14	0000151861
12/26/2014	10007	9310300000	Maintenance of Roads	03002522	0000005656	W F SAUNDERS & SONS INC	349.76	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002518	0000005656	W F SAUNDERS & SONS INC	321.57	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002528	0000005656	W F SAUNDERS & SONS INC	271.43	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002535	0000005656	W F SAUNDERS & SONS INC	229.08	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002543	0000005656	W F SAUNDERS & SONS INC	206.24	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002547	0000005656	W F SAUNDERS & SONS INC	285.36	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002548	0000005656	W F SAUNDERS & SONS INC	183.62	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002557	0000005656	W F SAUNDERS & SONS INC	264.21	0000151862

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	10007	9310300000	Maintenance of Roads	03002563	0000005656	W F SAUNDERS & SONS INC	128.04	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002576	0000005656	W F SAUNDERS & SONS INC	133.36	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002592	0000005656	W F SAUNDERS & SONS INC	353.00	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002598	0000005656	W F SAUNDERS & SONS INC	144.22	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002602	0000005656	W F SAUNDERS & SONS INC	167.41	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002615	0000005656	W F SAUNDERS & SONS INC	127.84	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002630	0000005656	W F SAUNDERS & SONS INC	173.77	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002632	0000005656	W F SAUNDERS & SONS INC	133.46	0000151862
12/26/2014	10007	9310300000	Maintenance of Roads	03002525	0000005656	W F SAUNDERS & SONS INC	143.82	0000151862
12/26/2014	20013	3330703000	Inventory Control	03002583	0000008450	W W GRAINGER INC	1,366.54	0000151863
12/26/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03002600	0000008450	W W GRAINGER INC	85.10	0000151863
12/26/2014	10001	7930000000	Sheriff Custody Division	03002091	0000008450	W W GRAINGER INC	600.75	0000151863
12/26/2014	10001	0514010000	Central & Ground Maintenance	03002508	0000008450	W W GRAINGER INC	26.40	0000151863
12/26/2014	10007	9310300000	Maintenance of Roads	03002510	0000008450	W W GRAINGER INC	214.06	0000151863
12/26/2014	10001	0514010000	Central & Ground Maintenance	03002512	0000008450	W W GRAINGER INC	19.02	0000151863
12/26/2014	10001	0514010000	Central & Ground Maintenance	03002513	0000008450	W W GRAINGER INC	193.28	0000151863
12/26/2014	10007	9310300000	Maintenance of Roads	03002514	0000008450	W W GRAINGER INC	121.74	0000151863
12/26/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03002516	0000008450	W W GRAINGER INC	124.83	0000151863
12/26/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03002520	0000008450	W W GRAINGER INC	42.91	0000151863
12/26/2014	10001	0514020000	Building Trades	03002523	0000008450	W W GRAINGER INC	173.70	0000151863
12/26/2014	10001	7930000000	Sheriff Custody Division	03002566	0000008450	W W GRAINGER INC	249.32	0000151863
12/26/2014	10001	7930000000	Sheriff Custody Division	03002568	0000008450	W W GRAINGER INC	176.40	0000151863
12/26/2014	10001	7930000000	Sheriff Custody Division	03002574	0000008450	W W GRAINGER INC	243.50	0000151863
12/26/2014	20013	3330703000	Inventory Control	03002580	0000008450	W W GRAINGER INC	62.75	0000151863
12/26/2014	10001	8220100000	Veteran's Administration	CL285780	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,500.00	0000151864
12/26/2014	10001	8220100000	Veteran's Administration	CL285784	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,500.00	0000151864
12/26/2014	10001	0514010000	Central & Ground Maintenance	03002375	0000008546	WASTE MANAGEMENT OF NY LLC	1,936.50	0000151865
12/26/2014	10001	7930000000	Sheriff Custody Division	03002542	0000000214	WB MASON COMPANY INC	605.25	0000151866
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002378	0000000214	WB MASON COMPANY INC	1,085.10	0000151866
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002455	0000000214	WB MASON COMPANY INC	3,755.20	0000151866
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002456	0000000214	WB MASON COMPANY INC	853.20	0000151866
12/26/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002457	0000000214	WB MASON COMPANY INC	994.50	0000151866
12/26/2014	10001	8110200000	Dss Admin Overhead F20	03002273	0000000214	WB MASON COMPANY INC	974.80	0000151866
12/26/2014	10001	8110200000	Dss Admin Overhead F20	03002274	0000000214	WB MASON COMPANY INC	974.80	0000151866
12/26/2014	10001	8720200000	Planning and Administration	03002705	0000000214	WB MASON COMPANY INC	243.70	0000151866
12/26/2014	10001	8720250000	City Zoning	03002665	0000000214	WB MASON COMPANY INC	243.70	0000151866

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/26/2014	10001	8330103000	Child Welfare Services F62	03002668	0000007905	WESCO DISTRIBUTION INC	1,050.00	0000151867
12/26/2014	10001	7930000000	Sheriff Custody Division	03002607	0000006339	WESCOTT GROUP INC	108.48	0000151868
12/26/2014	20015	6520000000	System Support	03002596	0000006339	WESCOTT GROUP INC	60.50	0000151868
12/26/2014	10001	7930000000	Sheriff Custody Division	03002608	0000006339	WESCOTT GROUP INC	81.36	0000151868
12/26/2014	10001	8720250000	City Zoning	03002645	0000008742	WEST PUBLISHING CORP	1,062.00	0000151869
12/26/2014	10001	7930000000	Sheriff Custody Division	03002356	0000008742	WEST PUBLISHING CORP	189.00	0000151869
12/26/2014	10001	4710200000	Family Court Services	03002359	0000008742	WEST PUBLISHING CORP	2,048.99	0000151869
12/26/2014	10001	8110200000	Dss Admin Overhead F20	03002638	0000008742	WEST PUBLISHING CORP	796.00	0000151869
12/26/2014	10001	8320300000	Youth Contract Management	03002238	0000000277	WHOLE ME INC	4,584.87	0000151870
12/26/2014	20013	3330300000	Training & Safety	CL284491	0000022439	WILLIAM A MACLACHLAN	123.00	0000151898
12/26/2014	10001	3820000000	Fire Bureau	CL286584	0000003277	WILLIAM MASSARO	94.64	0000151903
12/26/2014	20013	3330100000	Admin/Accounting/Personnel	CL290693	0000015259	WINDSTREAM CORPORATION	144.53	0000151871
12/26/2014	10001	7110000000	Personnel Department	03002277	0000005702	YMCA OF GREATER SYRACUSE	40.00	0000151872
12/26/2014	40021	6900000000	Parks & Recreation	02955024	0000016833	ZOLADZ CONSTRUCTION CO INC	11,699.38	0000151873
12/26/2014	40021	6900000000	Parks & Recreation	02948333	0000016833	ZOLADZ CONSTRUCTION CO INC	6,275.00	0000151873
12/26/2014	40021	6900000000	Parks & Recreation	02946574	0000016833	ZOLADZ CONSTRUCTION CO INC	5,299.99	0000151873
						Total Check Run 12/26/14	\$ 4,274,334.47	