

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/13/2015	20035	6550000000	Ocpl - Library Grants	03006169	0000019244	1ST POINT LLC	4,530.00	0000154226
2/13/2015	40021	6500000000	Onondaga County Public Library	03006206	0000019244	1ST POINT LLC	2,020.00	0000154226
2/13/2015	40021	6500000000	Onondaga County Public Library	03006205	0000019244	1ST POINT LLC	2,020.00	0000154226
2/13/2015	10001	7320030000	Criminal Court Supervisions	03005742	0000019000	3M ELECTRONIC MONITORING INC	1,892.70	0000154227
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03006185	0000018923	A AND A SCALES LLC	874.00	0000154228
2/13/2015	10001	8110210000	Safety Net Assistance	CL288612	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	687.00	0000154229
2/13/2015	10030	3700000000	Elections Board	CL295484	0000007777	A RIFKIN CO	246.47	0000154230
2/13/2015	10001	8110080000	Child Support/Title Iv-D F8	03005853	0000004680	AARON T NUZZO	646.80	0000154231
2/13/2015	10001	8110080000	Child Support/Title Iv-D F8	03005855	0000004680	AARON T NUZZO	2,615.62	0000154231
2/13/2015	10001	4353010000	Preschool Program	CL290511	0000023660	ABBAY PROULX	357.28	0000154232
2/13/2015	10001	4353010000	Preschool Program	CL290563	0000023660	ABBAY PROULX	850.08	0000154232
2/13/2015	10001	8230202000	Adult Preventive Services	03005933	0000006274	ABLE MEDICAL TRANSPORTATION	7,826.00	0000154233
2/13/2015	10001	8340401000	Child & Family Mental Hlth Day	03005947	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	11,214.00	0000154234
2/13/2015	10009	9320000000	Road Machinery Fund	03006053	0000005720	ACE HYDRAULIC & PNEUMATICS	262.00	0000154235
2/13/2015	10030	6900000000	Parks & Recreation	03005808	0000006146	ADMAR SUPPLY CO INC	1,550.00	0000154236
2/13/2015	10030	6900000000	Parks & Recreation	03005810	0000006146	ADMAR SUPPLY CO INC	1,550.00	0000154236
2/13/2015	10001	4351030300	Criminalistics	03005930	0000009558	AGILENT TECHNOLOGIES INC	96,994.80	0000154237
2/13/2015	20013	3330502000	Laboratory Services	03006130	0000000952	AIRGAS INC	195.36	0000154238
2/13/2015	10030	4395100000	Administration Grants	03004830	0000007342	AJ MEDICAL PRODUCTS LLC	561.45	0000154239
2/13/2015	40021	0500000000	Facilities Management	02997128	0000019141	AJAY GLASS & MIRROR CO INC	49,084.30	0000154240
2/13/2015	40021	0500000000	Facilities Management	03002372	0000019141	AJAY GLASS & MIRROR CO INC	36,217.50	0000154240
2/13/2015	40021	0500000000	Facilities Management	03006080	0000019141	AJAY GLASS & MIRROR CO INC	149,485.00	0000154240
2/13/2015	40021	0500000000	Facilities Management	02962943	0000019141	AJAY GLASS & MIRROR CO INC	5,250.00	0000154240
2/13/2015	40021	0500000000	Facilities Management	02967148	0000019141	AJAY GLASS & MIRROR CO INC	10,625.00	0000154240
2/13/2015	40021	0500000000	Facilities Management	02983337	0000019141	AJAY GLASS & MIRROR CO INC	41,774.73	0000154240
2/13/2015	40021	0500000000	Facilities Management	02976897	0000019141	AJAY GLASS & MIRROR CO INC	8,281.25	0000154240
2/13/2015	40021	0500000000	Facilities Management	02979487	0000019141	AJAY GLASS & MIRROR CO INC	37,992.18	0000154240
2/13/2015	40021	0500000000	Facilities Management	02988959	0000019141	AJAY GLASS & MIRROR CO INC	55,951.65	0000154240
2/13/2015	40021	0500000000	Facilities Management	02994790	0000019141	AJAY GLASS & MIRROR CO INC	50,883.15	0000154240
2/13/2015	10001	8330103000	Child Welfare Services F62	MT66428	0000002090	ALANNA GOTHARD-SCHMITTE	161.58	0000154626
2/13/2015	10001	4353010000	Preschool Program	CL293251	0000023664	ALEXANDER MCENENY	324.58	0000154241
2/13/2015	10001	8330103000	Child Welfare Services F62	MT54852	0000001499	ALINA IBARRA-DOSTER	197.68	0000154627
2/13/2015	10001	8330103000	Child Welfare Services F62	CL286922	0000023643	ALISANDA BERTRAM	40.00	0000154242
2/13/2015	10001	8330103000	Child Welfare Services F62	MT61015	0000022105	ALISON WADE	55.20	0000154628
2/13/2015	20013	3330400000	Fleet Management	03005894	0000006057	ALLIED SPRING & SERVICES INC	191.52	0000154243
2/13/2015	10001	4353010000	Preschool Program	CL293212	0000001702	ALLYSON DONOFRIO	825.44	0000154244
2/13/2015	10030	8250200000	Aging Division Services	03006105	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	1,489.00	0000154245

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2/13/2015	10030	8250200000	Aging Division Services	03005987	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	897.85	0000154245
2/13/2015	10001	6907000000	Highland Forest	CL283498	0000008955	AMER SPORTS WINTER & OUTDOOR CO	47.20	0000154246
2/13/2015	10007	9310300000	Maintenance of Roads	03006179	0000006928	AMERICAN ROCK SALT CO LLC	370,799.62	0000154247
2/13/2015	10001	1320100000	Payroll Pre-Audit	03005822	0000006336	AMTEK DATA CORPORATION	280.35	0000154248
2/13/2015	10001	8330103000	Child Welfare Services F62	MT60972	0000000785	AMY BUCKLEY	147.28	0000154629
2/13/2015	10001	4350400400	Environmental Health	CL293567	0000004775	AMY D'ARCY	173.08	0000154564
2/13/2015	10001	8330103000	Child Welfare Services F62	MT60509	0000000652	AMY LAVELLE	75.90	0000154630
2/13/2015	20013	3330601000	Flow Control	03006164	0000022365	ANDERSON MANUFACTURING CO INC	411.02	0000154249
2/13/2015	10001	7320010000	Administration	CB292658	0000001527	ANDREW SICHERMAN	25.90	0000154597
2/13/2015	10001	7320010000	Administration	CL292658	0000001527	ANDREW SICHERMAN	51.91	0000154597
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03005899	0000019883	ANDYS PRODUCE CO INC	1,059.10	0000154250
2/13/2015	10001	8330103000	Child Welfare Services F62	MT66467	0000005420	ANGELA E MYERS	93.15	0000154631
2/13/2015	10001	4353010000	Preschool Program	CL290536	0000023661	ANN CANASTRA	401.86	0000154251
2/13/2015	10001	8330103000	Child Welfare Services F62	MT65696	0000003439	ANN M TYSZKA	191.17	0000154632
2/13/2015	10001	4350700800	Nurse Family Partnership	CL282714	0000005055	ANN ROGERS	106.38	0000154565
2/13/2015	10001	2100000000	County Executive	CL286034	0000005202	ANN ROONEY	100.52	0000154559
2/13/2015	20033	3520000000	Community Development	03006083	0000001234	ANTHONY DISCENZA	1,535.00	0000154252
2/13/2015	10001	4353020000	Early Intervention	CL290105	0000023658	APRIL FLEMING	35.62	0000154253
2/13/2015	10001	4353020000	Early Intervention	CL290106	0000023658	APRIL FLEMING	71.23	0000154253
2/13/2015	10001	4353010000	Preschool Program	CL290566	0000019919	APRIL JEFFERSON	380.80	0000154254
2/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005815	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,840.00	0000154255
2/13/2015	10001	3510000000	Economic Development	CL288930	0000023645	ASSOCIATION OF FILM COMMISSIONERS	1,100.00	0000154256
2/13/2015	10001	6916000000	Pratt's Falls	03005993	0000006282	ATLAS FENCE INC	2,948.00	0000154257
2/13/2015	10030	8250200000	Aging Division Services	03006000	0000005715	AURORA OF CNY INC	3,098.10	0000154258
2/13/2015	65933	3520000000	Community Development	CB288248	0000021352	AUTOMATIC UTILITIES INC	3,753.50	0000154259
2/13/2015	10001	3915100000	Budget Administration Unit	03005889	0000005582	AVALON COPY CENTERS OF AMERICA INC	255.00	0000154260
2/13/2015	20015	6520000000	System Support	03005927	0000009163	BAKER & TAYLOR INC	2,540.00	0000154261
2/13/2015	10030	4395300000	Health Promotion Grants	CL270452	0000001982	BARBARA J WALTZ	27.03	0000154566
2/13/2015	10030	4395300000	Health Promotion Grants	03005772	0000005362	BARNES & NOBLE BOOKSELLERS INC	347.50	0000154262
2/13/2015	20033	3520200000	Community Development Program	03005978	0000008846	BELLAVIA REMODELING INC	10,800.00	0000154263
2/13/2015	65933	3520000000	Community Development	CL296061	0000008846	BELLAVIA REMODELING INC	57,555.00	0000154263
2/13/2015	40021	9310000000	Transportation	03006153	0000007895	BERGMANN ASSOCIATES INC	4,691.74	0000154264
2/13/2015	10001	3910400000	Tax Collection	CL186410	0000023656	BERNARD STRAILE	90.04	0000154265
2/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60631	0000003328	BETTY ANDREWS	93.15	0000154633
2/13/2015	10001	8330103000	Child Welfare Services F62	MT66464	0000002783	BEVERLY BAINES	47.04	0000154634
2/13/2015	10001	8330103000	Child Welfare Services F62	MT66465	0000002783	BEVERLY BAINES	78.77	0000154634
2/13/2015	20015	6510100000	Central Library	03005940	0000009738	BLACKSTONE AUDIO INC	350.00	0000154266

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2/13/2015	20015	6510100000	Central Library	03005941	0000009738	BLACKSTONE AUDIO INC	50.00	0000154266
2/13/2015	10001	8330103000	Child Welfare Services F62	MT66094	0000001698	BLAIR BANKS	116.15	0000154635
2/13/2015	10001	0514020000	Building Trades	03005833	0000006301	BON-TON GLASS SYRACUSE INC	413.00	0000154267
2/13/2015	10001	0514020000	Building Trades	03005838	0000006301	BON-TON GLASS SYRACUSE INC	550.00	0000154267
2/13/2015	10001	0514020000	Building Trades	03006138	0000006301	BON-TON GLASS SYRACUSE INC	1,350.00	0000154267
2/13/2015	10001	7320030000	Criminal Court Supervisions	03005910	0000007091	BRADY FAITH CENTER INC	1,041.66	0000154268
2/13/2015	10001	4353010000	Preschool Program	CL293254	0000003255	BRANDI ANDREWS	624.96	0000154269
2/13/2015	10001	4353010000	Preschool Program	CL290569	0000021523	BRIANNE VEGA	1,145.76	0000154270
2/13/2015	65933	3520000000	Community Development	CL296062	0000009244	BROWN & BROWN OF NEW YORK INC	3,000.00	0000154271
2/13/2015	10001	0514010000	Central & Ground Maintenance	03005827	0000019585	BUSCH SYSTEMS INTERNATINAL INC	391.93	0000154272
2/13/2015	40025	3300000000	Water Environment Protection D	03006156	0000021683	BUTTERNUT STREET LLC	104,430.00	0000154273
2/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006068	0000006446	C & R SUPPLY INC	92.85	0000154274
2/13/2015	40025	3300000000	Water Environment Protection D	03005982	0000006060	C O FALTER CONSTRUCTION CORP	530,100.70	0000154275
2/13/2015	10001	0513000000	Fac Engineering & Energy Mgm	03005747	0000005794	CAMFIL USA INC	707.88	0000154276
2/13/2015	10001	3910200000	Treasury	03005888	0000006627	CAMILLUS BUSINESS FORMS INC	627.00	0000154277
2/13/2015	10001	7920500000	Police Criminal Investigation	CL292341	0000007652	CAMILLUS SPORTSMEN'S CLUB INC	680.00	0000154278
2/13/2015	10001	8330103000	Child Welfare Services F62	MT65827	0000001270	CANDACE BROWN	44.85	0000154636
2/13/2015	10001	4353020000	Early Intervention	CL290139	0000023659	CASEY RYAN	122.08	0000154279
2/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT55350	0000004210	CATHY S DUTTON	9.78	0000154637
2/13/2015	10001	4350700200	Community Health Nursing	CL282720	0000004167	CATHY STARMER	127.65	0000154567
2/13/2015	40025	3300000000	Water Environment Protection D	03005715	0000007007	CDM/C&S JOINT VENTURE	206,453.10	0000154280
2/13/2015	10001	1520000000	Security Services	03006018	0000008547	CDW GOVERNMENT INC	386.00	0000154281
2/13/2015	10001	2760000000	Information Tech Client Svcs	03005928	0000008547	CDW GOVERNMENT INC	636.55	0000154281
2/13/2015	10001	7930000000	Sheriff Custody Division	03005923	0000008201	CELEBRITY FLEET OPERATIONS LLC	1,441.72	0000154282
2/13/2015	20015	6510100000	Central Library	03005920	0000000948	CENGAGE LEARNING INC	1,060.20	0000154283
2/13/2015	10001	0513000000	Fac Engineering & Energy Mgm	03005813	0000006789	CENTRAL CITY SUPPLY INC	3,239.51	0000154284
2/13/2015	10001	0513000000	Fac Engineering & Energy Mgm	03005814	0000006789	CENTRAL CITY SUPPLY INC	1,308.96	0000154284
2/13/2015	10001	4351020100	Medical Examiner's Office	03006111	0000022055	CHARLES A CATANESE	10,000.00	0000154285
2/13/2015	10001	8330103000	Child Welfare Services F62	MT65422	0000000196	CHRISTINA T KOBUS	77.63	0000154638
2/13/2015	10001	4351020100	Medical Examiner's Office	03005968	0000021682	CHRISTINE B MORROCK	1,678.60	0000154286
2/13/2015	10001	4353010000	Preschool Program	CL293201	0000023663	CHRISTINE LOVECCHIO	229.15	0000154287
2/13/2015	10001	3410000000	Administration/Support	03006119	0000005636	CITY ELECTRIC CO INC	49.02	0000154288
2/13/2015	10001	3410000000	Administration/Support	03006118	0000005636	CITY ELECTRIC CO INC	21.60	0000154288
2/13/2015	10001	0511000000	Facilities Administration	03006075	0000005824	CITY OF SYRACUSE	1,691.28	0000154289
2/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB290247	0000005824	CITY OF SYRACUSE	700.00	0000154290
2/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290247	0000005824	CITY OF SYRACUSE	2,825.00	0000154290
2/13/2015	20013	3330702000	Maintenance	03006159	0000021261	CNY HEATING & CONTROLS LLC	891.00	0000154291

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2/13/2015	10001	8340401000	Child & Family Mental Hlth Day	03005787	0000006631	CNY SERVICES INC	22,133.91	0000154292
2/13/2015	10030	8250200000	Aging Division Services	03006210	0000006631	CNY SERVICES INC	1,014.76	0000154292
2/13/2015	20013	3330300000	Training & Safety	CL284493	0000022441	COLBY J PALMER	123.00	0000154561
2/13/2015	20013	3330501000	Engineering	03005840	0000008467	COLE-PARMER INSTRUMENT CO	348.95	0000154293
2/13/2015	20013	3330502000	Laboratory Services	03006137	0000008230	COLONIAL SCIENTIFIC INC	744.00	0000154294
2/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005778	0000022527	CONSTELLATION NEWENERGY INC	410.60	0000154295
2/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005807	0000022527	CONSTELLATION NEWENERGY INC	580.39	0000154295
2/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005812	0000022527	CONSTELLATION NEWENERGY INC	561.87	0000154295
2/13/2015	10001	3420000000	Call Taking & Dispatch	03006086	0000022527	CONSTELLATION NEWENERGY INC	5,581.66	0000154295
2/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005809	0000022527	CONSTELLATION NEWENERGY INC	691.53	0000154296
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03005830	0000022527	CONSTELLATION NEWENERGY INC	12,907.74	0000154296
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03005846	0000022527	CONSTELLATION NEWENERGY INC	2,698.21	0000154296
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03005851	0000022527	CONSTELLATION NEWENERGY INC	2,414.19	0000154296
2/13/2015	10001	6912000000	Onondaga Lake Park	03005858	0000022527	CONSTELLATION NEWENERGY INC	9.26	0000154296
2/13/2015	10001	6912000000	Onondaga Lake Park	03005873	0000022527	CONSTELLATION NEWENERGY INC	19.91	0000154296
2/13/2015	10001	6902000000	Beaver Lake Nature Center	03005876	0000022527	CONSTELLATION NEWENERGY INC	594.52	0000154296
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005880	0000022527	CONSTELLATION NEWENERGY INC	815.10	0000154296
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005881	0000022527	CONSTELLATION NEWENERGY INC	8.26	0000154296
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005882	0000022527	CONSTELLATION NEWENERGY INC	126.58	0000154296
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005883	0000022527	CONSTELLATION NEWENERGY INC	284.87	0000154296
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005884	0000022527	CONSTELLATION NEWENERGY INC	148.19	0000154296
2/13/2015	10001	6911000000	Oneida Shores	03006004	0000022527	CONSTELLATION NEWENERGY INC	220.12	0000154296
2/13/2015	10001	6911000000	Oneida Shores	03006007	0000022527	CONSTELLATION NEWENERGY INC	459.22	0000154296
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03006021	0000022527	CONSTELLATION NEWENERGY INC	411.45	0000154296
2/13/2015	10001	6912000000	Onondaga Lake Park	03006033	0000022527	CONSTELLATION NEWENERGY INC	45.00	0000154296
2/13/2015	10001	6912000000	Onondaga Lake Park	03006041	0000022527	CONSTELLATION NEWENERGY INC	2.70	0000154296
2/13/2015	10001	3420000000	Call Taking & Dispatch	03006094	0000022527	CONSTELLATION NEWENERGY INC	301.62	0000154296
2/13/2015	10001	6912000000	Onondaga Lake Park	03006151	0000022527	CONSTELLATION NEWENERGY INC	18.68	0000154296
2/13/2015	10001	6912000000	Onondaga Lake Park	03006171	0000022527	CONSTELLATION NEWENERGY INC	96.40	0000154296
2/13/2015	10001	6912000000	Onondaga Lake Park	03006198	0000022527	CONSTELLATION NEWENERGY INC	101.80	0000154296
2/13/2015	10001	3420000000	Call Taking & Dispatch	03006097	0000022527	CONSTELLATION NEWENERGY INC	105.81	0000154296
2/13/2015	10001	3420000000	Call Taking & Dispatch	03006102	0000022527	CONSTELLATION NEWENERGY INC	285.33	0000154296
2/13/2015	10001	3420000000	Call Taking & Dispatch	03006106	0000022527	CONSTELLATION NEWENERGY INC	260.02	0000154296
2/13/2015	10001	6901000000	Administration	03006107	0000022527	CONSTELLATION NEWENERGY INC	716.23	0000154296
2/13/2015	10001	3420000000	Call Taking & Dispatch	03006108	0000022527	CONSTELLATION NEWENERGY INC	363.44	0000154296
2/13/2015	10001	6912000000	Onondaga Lake Park	03006109	0000022527	CONSTELLATION NEWENERGY INC	32.96	0000154296
2/13/2015	10001	3420000000	Call Taking & Dispatch	03006112	0000022527	CONSTELLATION NEWENERGY INC	21.46	0000154296

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2/13/2015	10001	3420000000	Call Taking & Dispatch	03006115	0000022527	CONSTELLATION NEWENERGY INC	2.70	0000154296
2/13/2015	10001	3420000000	Call Taking & Dispatch	03006116	0000022527	CONSTELLATION NEWENERGY INC	363.05	0000154296
2/13/2015	10001	7920500000	Police Criminal Investigation	03005806	0000007310	COPIA PARTNERS LLC	620.00	0000154297
2/13/2015	10030	3510000000	Economic Development	03005954	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	7,573.78	0000154298
2/13/2015	10030	3510000000	Economic Development	03005973	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	1,675.52	0000154298
2/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006079	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	453.30	0000154299
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03005824	0000007383	CRITTERS UNLIMITED INC	587.50	0000154300
2/13/2015	10001	3410000000	Administration/Support	03005740	0000006156	CURFEL INC	214.27	0000154301
2/13/2015	20013	3330601000	Flow Control	03006147	0000006272	CYNCON EQUIPMENT INC	921.13	0000154302
2/13/2015	10001	8230102000	Adult Protective Services F2	MT65750	0000000747	CYNTHIA D JASPER	240.35	0000154639
2/13/2015	10001	7320051000	Family Court/Diversion	CL291208	0000003291	DAMIAN PRATT	37.95	0000154598
2/13/2015	10001	4353010000	Preschool Program	CL293248	0000002059	DANIELLE DEMAREST	262.64	0000154303
2/13/2015	10001	8110100000	Fraud & Abuse F10	MT66333	0000007957	DAVID ARGUS	98.56	0000154640
2/13/2015	10001	4350400400	Environmental Health	CL289496	0000001260	DAWN WATKINS	289.80	0000154568
2/13/2015	10001	8110080000	Child Support/Title Iv-D F8	03006031	0000008276	DDC CENTER HOLDINGS CORP	940.50	0000154304
2/13/2015	10001	8110080000	Child Support/Title Iv-D F8	03006035	0000008276	DDC CENTER HOLDINGS CORP	57.00	0000154304
2/13/2015	10001	4353010000	Preschool Program	CL293234	0000019923	DEANNA LEE	1,328.21	0000154305
2/13/2015	10001	4353010000	Preschool Program	CL293332	0000023673	DEBORAH OLEYNIK	508.93	0000154306
2/13/2015	10001	2760000000	Information Tech Client Svcs	03005984	0000009467	DELL MARKETING LP	559.60	0000154307
2/13/2015	10001	4350700200	Community Health Nursing	CL282723	0000000497	DENISE A BENNERSON	100.68	0000154569
2/13/2015	10001	8330103000	Child Welfare Services F62	MT55517	0000003101	DENNIS C BARDENETT	530.72	0000154641
2/13/2015	10001	0512000000	Construction & Office Planning	03006139	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	11,727.36	0000154308
2/13/2015	10001	0512000000	Construction & Office Planning	03006142	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,257.60	0000154308
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL290635	0000015244	DEPARTMENT OF WATER	37.83	0000154309
2/13/2015	10001	4350400400	Environmental Health	CL293584	0000021442	DESIREE LIBERTY	386.98	0000154570
2/13/2015	10030	4395300000	Health Promotion Grants	CL270447	0000017468	DETERMINATION CENTER OF CNY INC	500.00	0000154310
2/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60627	0000005329	DIANA PEARSON	16.10	0000154642
2/13/2015	20015	6510100000	Central Library	03006193	0000008249	DICKMAN DIRECTORIES INC	280.00	0000154311
2/13/2015	20011	5741010000	Water Treatment & Pumping	03006146	0000018977	DIRECT ENERGY MARKETING INC	480.21	0000154312
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03006201	0000018977	DIRECT ENERGY MARKETING INC	180.59	0000154312
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03006202	0000018977	DIRECT ENERGY MARKETING INC	0.64	0000154312
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03006204	0000018977	DIRECT ENERGY MARKETING INC	8,976.49	0000154312
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03006207	0000018977	DIRECT ENERGY MARKETING INC	529.61	0000154312
2/13/2015	10001	3420000000	Call Taking & Dispatch	03005956	0000018977	DIRECT ENERGY MARKETING INC	689.26	0000154312
2/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006090	0000018977	DIRECT ENERGY MARKETING INC	5,400.04	0000154312
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005739	0000018977	DIRECT ENERGY MARKETING INC	(605.60)	0000154312
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005737	0000018977	DIRECT ENERGY MARKETING INC	(623.17)	0000154312

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2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005735	0000018977	DIRECT ENERGY MARKETING INC	(902.49)	0000154312
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005744	0000018977	DIRECT ENERGY MARKETING INC	(448.95)	0000154312
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005746	0000018977	DIRECT ENERGY MARKETING INC	(1,219.37)	0000154312
2/13/2015	10001	6901000000	Administration	03005751	0000018977	DIRECT ENERGY MARKETING INC	1,412.01	0000154312
2/13/2015	10001	6909000000	Historical Facilities	03005752	0000018977	DIRECT ENERGY MARKETING INC	219.42	0000154312
2/13/2015	10001	6912000000	Onondaga Lake Park	03005755	0000018977	DIRECT ENERGY MARKETING INC	313.86	0000154312
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005802	0000018977	DIRECT ENERGY MARKETING INC	691.27	0000154312
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005803	0000018977	DIRECT ENERGY MARKETING INC	107.58	0000154312
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005804	0000018977	DIRECT ENERGY MARKETING INC	0.35	0000154312
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005805	0000018977	DIRECT ENERGY MARKETING INC	574.41	0000154312
2/13/2015	10001	6912000000	Onondaga Lake Park	03005811	0000018977	DIRECT ENERGY MARKETING INC	88.02	0000154312
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005734	0000018977	DIRECT ENERGY MARKETING INC	9,493.52	0000154312
2/13/2015	10030	3810000000	Emergency Management (Admir	03005799	0000006259	DIVAL SAFETY EQUIPMENT INC	22.50	0000154313
2/13/2015	10001	3910500000	Tax Enforcement & Mapping	03005887	0000009089	DLT SOLUTIONS LLC	2,379.96	0000154314
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292748	0000001068	DONNA CAPRIA	107.53	0000154599
2/13/2015	10001	4353010000	Preschool Program	CL293340	0000019700	DONNA WINROW	677.38	0000154315
2/13/2015	10001	4353010000	Preschool Program	CL293228	0000019013	DOROTHEA HUBERT	430.08	0000154316
2/13/2015	10001	3910400000	Tax Collection	CL186409	0000023651	DUANNE T DEWEY	138.73	0000154317
2/13/2015	10001	3910400000	Tax Collection	CB186409	0000023651	DUANNE T DEWEY	212.07	0000154317
2/13/2015	10030	8250200000	Aging Division Services	03006154	0000014844	DUNBAR ASSOCIATION INC	1,611.09	0000154318
2/13/2015	10001	4353010000	Preschool Program	CL290953	0000009799	DURHAM SCHOOL SERVICES LP	2,446.56	0000154319
2/13/2015	10001	4353010000	Preschool Program	CL290952	0000009799	DURHAM SCHOOL SERVICES LP	35,344.22	0000154319
2/13/2015	10001	4353010000	Preschool Program	CL290951	0000009799	DURHAM SCHOOL SERVICES LP	52,707.33	0000154319
2/13/2015	10001	4353020000	Early Intervention	CL290956	0000009799	DURHAM SCHOOL SERVICES LP	4,977.70	0000154319
2/13/2015	10001	4353010000	Preschool Program	CL290799	0000009799	DURHAM SCHOOL SERVICES LP	28,435.32	0000154319
2/13/2015	10001	4353020000	Early Intervention	CL290955	0000009799	DURHAM SCHOOL SERVICES LP	328.20	0000154319
2/13/2015	10001	4353020000	Early Intervention	CL290954	0000009799	DURHAM SCHOOL SERVICES LP	5,892.69	0000154319
2/13/2015	10001	4353010000	Preschool Program	CL290800	0000009799	DURHAM SCHOOL SERVICES LP	25,821.90	0000154319
2/13/2015	10001	7920000000	Sheriff Police/Civil Division	03006042	0000016477	EAST COAST EMERGENCY LIGHTING INC	15,476.02	0000154320
2/13/2015	20033	3520000000	Community Development	03005866	0000006854	ECOSPECT INC	6,440.00	0000154321
2/13/2015	20011	5751000000	Maintenance Treatment & Trans	03006203	0000008113	EDWARD JOY ELECTRIC LLC	212.50	0000154322
2/13/2015	10001	4350700800	Nurse Family Partnership	CL282706	0000000359	EILEEN COOPER	163.88	0000154571
2/13/2015	10001	4353010000	Preschool Program	CL293287	0000023668	ELENA MALDONADO	746.59	0000154323
2/13/2015	10009	9320000000	Road Machinery Fund	03005915	0000005928	EMERSON OIL COMPANY INC	948.00	0000154324
2/13/2015	20033	3520200000	Community Development Progra	03005975	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	11,945.00	0000154325
2/13/2015	10001	0514020000	Building Trades	CL281985	0000003898	EMPIRE STATE CARPENTERS	1,389.52	0000154326
2/13/2015	20013	3330501000	Engineering	CL290628	0000004535	ENVIRONMENT CANADA	173.16	0000154327

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2/13/2015	40025	3300000000	Water Environment Protection D	03006027	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	1,026.34	0000154328
2/13/2015	65933	3520000000	Community Development	CL296058	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	24.00	0000154329
2/13/2015	10001	8330103000	Child Welfare Services F62	MT66454	0000004779	ERIN GESSINI	181.13	0000154643
2/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60630	0000002112	ERIN TOGNI	83.38	0000154644
2/13/2015	10001	0514020000	Building Trades	03006176	0000000199	F W WEBB COMPANY	12,350.00	0000154330
2/13/2015	20011	5752000000	Maintenance Distrib & Storage	03006214	0000000199	F W WEBB COMPANY	97.03	0000154330
2/13/2015	10030	3810000000	Emergency Management (Admir	03005793	0000022257	FARBER SPECIALTY VEHICLES INC	15,718.00	0000154331
2/13/2015	10001	3975000000	Finance County Wide Allocation	CL289317	0000015251	FASHION INSTITUTE OF TECHNOLOGY	2,226.00	0000154332
2/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006091	0000008735	FASTENAL COMPANY	5.28	0000154333
2/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006092	0000008735	FASTENAL COMPANY	18.87	0000154333
2/13/2015	10001	6911000000	Oneida Shores	03005182	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000154334
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03005879	0000006285	FEHER RUBBISH REMOVAL INC	1,851.55	0000154334
2/13/2015	20015	6520000000	System Support	03005943	0000018962	FIBERTECH HOLDINGS CORP	47,047.50	0000154335
2/13/2015	10001	3975000000	Finance County Wide Allocation	CL289318	0000015248	FINGER LAKES COMMUNITY COLLEGE	2,500.00	0000154336
2/13/2015	10009	9320000000	Road Machinery Fund	03005909	0000007959	FLOWER CITY GLASS CO OF NY LLC	220.00	0000154337
2/13/2015	10009	9320000000	Road Machinery Fund	03005908	0000007959	FLOWER CITY GLASS CO OF NY LLC	220.00	0000154337
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03005971	0000009441	FLUKERS CRICKET FARM INC	146.48	0000154338
2/13/2015	10001	6907000000	Highland Forest	03005839	0000009389	FORESTRY SUPPLIERS INC	485.91	0000154339
2/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03006057	0000017082	FOXIT CORPORATION	907.00	0000154340
2/13/2015	10001	4353020000	Early Intervention	CL287352	0000019322	FRANCES BISHOP	160.00	0000154341
2/13/2015	10001	4353020000	Early Intervention	CL286498	0000019322	FRANCES BISHOP	35.62	0000154341
2/13/2015	10001	4353020000	Early Intervention	CL285613	0000019322	FRANCES BISHOP	214.03	0000154341
2/13/2015	10001	4353020000	Early Intervention	CL287356	0000019322	FRANCES BISHOP	480.00	0000154341
2/13/2015	10001	4353020000	Early Intervention	CL287357	0000019322	FRANCES BISHOP	11.87	0000154341
2/13/2015	10001	4353020000	Early Intervention	CL287353	0000019322	FRANCES BISHOP	45.86	0000154341
2/13/2015	10001	8330103000	Child Welfare Services F62	MT54997	0000004154	FRANK MORASCO	151.23	0000154645
2/13/2015	10001	8110210000	Safety Net Assistance	CL288610	0000005766	FRASIER-SHEPARDSON	1,125.00	0000154342
2/13/2015	10001	6904000000	Carpenter's Brook	03006194	0000008686	FRESH-FLO CORPORATION	1,927.16	0000154343
2/13/2015	10001	0514010000	Central & Ground Maintenance	03005819	0000007178	G P LAND & CARPET CORPORATION	3,132.80	0000154344
2/13/2015	10001	7320030000	Criminal Court Supervisions	03005736	0000007443	GALLS INC	2,400.00	0000154345
2/13/2015	10001	7320030000	Criminal Court Supervisions	03005738	0000007443	GALLS INC	105.00	0000154345
2/13/2015	20015	6510100000	Central Library	03006061	0000009216	GAYLORD BROS INC	347.00	0000154346
2/13/2015	10001	7920400000	Police Navigation	03005921	0000021691	GDI SERVICES INC	763.15	0000154347
2/13/2015	10001	7930000000	Sheriff Custody Division	03006040	0000006324	GERHARZ EQUIPMENT INC	1,472.77	0000154348
2/13/2015	10001	8330103000	Child Welfare Services F62	MT61646	0000003196	GEWENTHE JEROME	44.88	0000154646
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03005902	0000006300	GIFFORD & WEST PHARMACY	1,710.00	0000154349
2/13/2015	10001	8350600000	Juvenile Justice Child Care 1	03006098	0000006996	GLADD SECURITY INC	1,478.70	0000154350

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2/13/2015	10001	4350700700	Directors Office	03006216	0000008977	GLOBAL INDUSTRIES INC	480.12	0000154351
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL291191	0000004630	GORDON R MAYO	1,069.23	0000154352
2/13/2015	20013	3330701000	Instrumentation & Electrical	03005836	0000005095	GRAYBAR ELECTRIC CO INC	6,044.32	0000154353
2/13/2015	10001	4350400400	Environmental Health	CL291074	0000023652	GREEN GATE INN	577.00	0000154354
2/13/2015	20033	3520200000	Community Development Progra	03005976	0000001455	GREGORY A DECHICK	7,440.00	0000154355
2/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005800	0000006479	GRIFFIN INSULATION COMPANY INC	2,054.00	0000154356
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03005972	0000008260	GRUBCO INC	342.50	0000154357
2/13/2015	10001	8230102000	Adult Protective Services F2	MT65745	0000003909	GYULA TIHANYI	70.20	0000154647
2/13/2015	10030	4395300000	Health Promotion Grants	03006190	0000008649	HAWORTH INC	6,760.50	0000154358
2/13/2015	10030	8250200000	Aging Division Services	03006186	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,560.02	0000154359
2/13/2015	10001	8350100000	Hillbrook	03006060	0000007384	HEALTHWEAR RENTAL INC	225.87	0000154360
2/13/2015	10001	4350800200	Std	03005743	0000007384	HEALTHWEAR RENTAL INC	83.70	0000154360
2/13/2015	10001	4350800200	Std	03005745	0000007384	HEALTHWEAR RENTAL INC	203.64	0000154360
2/13/2015	10001	7520100000	County Buyers	03005777	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000154361
2/13/2015	10001	8340501000	Child & Family MH Clinic Treat	03006032	0000007533	HERALD PUBLISHING COMPANY LLC	598.41	0000154361
2/13/2015	10001	7520100000	County Buyers	03005201	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000154361
2/13/2015	10001	7520100000	County Buyers	03005776	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000154361
2/13/2015	10001	7520100000	County Buyers	03005763	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000154361
2/13/2015	10001	7520100000	County Buyers	03005759	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000154361
2/13/2015	10001	7520100000	County Buyers	03005754	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000154361
2/13/2015	40021	3400000000	Department Of Emergency Comr	03005870	0000008598	HERMAN MILLER INC	4,908.44	0000154362
2/13/2015	20011	5710000000	Mwb Administration Board	03005732	0000008598	HERMAN MILLER INC	793.00	0000154362
2/13/2015	10001	7930600000	Custody Housing	03006150	0000005492	HILL & MARKES INC	590.33	0000154363
2/13/2015	10001	3510000000	Economic Development	CL288934	0000004562	HONORA SPILLANE	60.95	0000154560
2/13/2015	10030	4395300000	Health Promotion Grants	03005926	0000009106	HUGO ACOSTA	675.00	0000154364
2/13/2015	10001	4353010000	Preschool Program	CL290539	0000002959	HUI WEI	538.72	0000154365
2/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005890	0000005096	IBM CORP	23,535.92	0000154366
2/13/2015	10001	1320100000	Payroll Pre-Audit	03005842	0000008116	IMAGE INTEGRATOR LLC	675.00	0000154367
2/13/2015	10001	1910000000	County Clerk's Office	03005877	0000007032	INFO QUICK SOLUTIONS INC	276.00	0000154368
2/13/2015	20013	3330400000	Fleet Management	CL290632	0000006271	INTERPOOL DISTRIBUTING CORP	37.26	0000154369
2/13/2015	20013	3330400000	Fleet Management	CB290632	0000006271	INTERPOOL DISTRIBUTING CORP	379.14	0000154369
2/13/2015	10001	7320051000	Family Court/Diversion	CL291210	0000017070	ISIAH MACK	148.96	0000154600
2/13/2015	10001	7320050000	Family Court/ Trans Age Superv	CL291211	0000017070	ISIAH MACK	131.10	0000154600
2/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006020	0000006209	J C SMITH INC	300.00	0000154370
2/13/2015	10001	4351020100	Medical Examiner's Office	03005970	0000021433	JACE JANCZEWSKI	1,495.75	0000154371
2/13/2015	10001	6917000000	Rangers	CL283492	0000002821	JAMES MEYERS	640.00	0000154372
2/13/2015	10001	4353010000	Preschool Program	CL293350	0000003253	JANET LASALLE	523.26	0000154373

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2/13/2015	10030	4395700000	MCH/Healthy Families Grants	CL282697	0000002183	JAQUELINE KELLY	78.96	0000154572
2/13/2015	10030	4395700000	MCH/Healthy Families Grants	CB282697	0000002183	JAQUELINE KELLY	86.43	0000154572
2/13/2015	10001	8330103000	Child Welfare Services F62	MT61660	0000001888	JASON SCHARF	150.65	0000154648
2/13/2015	10001	8330103000	Child Welfare Services F62	MT66477	0000004153	JAYSON DIXON	178.83	0000154649
2/13/2015	10001	1550000000	Food Service	03006100	0000007111	JB BRADY INC	85.00	0000154374
2/13/2015	10001	1550000000	Food Service	03006103	0000007111	JB BRADY INC	102.00	0000154374
2/13/2015	10001	8330103000	Child Welfare Services F62	MT61187	0000002454	JEFF FLOOD	104.08	0000154650
2/13/2015	10001	4350400400	Environmental Health	CL289495	0000005428	JEFFREY A DENNIS	278.88	0000154573
2/13/2015	10001	8330103000	Child Welfare Services F62	MT60857	0000002205	JENNIFER CLARK	258.03	0000154651
2/13/2015	10001	4353010000	Preschool Program	CL293266	0000023666	JENNIFER GABRIEL	770.78	0000154375
2/13/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282702	0000000034	JENNIFER REID	182.82	0000154574
2/13/2015	10001	4350700200	Community Health Nursing	CL282713	0000003292	JENNIFER SHAFFER	138.58	0000154575
2/13/2015	10030	3810000000	Emergency Management (Admir	03005795	0000006185	JEROME FIRE EQUIPMENT CO INC	765.00	0000154376
2/13/2015	10001	4353010000	Preschool Program	CL293225	0000021543	JERRY KEZAR	666.40	0000154377
2/13/2015	10001	8330103000	Child Welfare Services F62	MT66427	0000004683	JESSICA GROFF	77.63	0000154652
2/13/2015	10001	8340501000	Child & Family MH Clinic Treat	03005950	0000022417	JILLIAN KERMANI	4,740.00	0000154378
2/13/2015	20033	3520200000	Community Development Progra	03005977	0000006769	JMC CONSTRUCTION SERVICES LTD	9,830.00	0000154379
2/13/2015	10001	7320051000	Family Court/Diversion	CL291207	0000002920	JOHN HOPPENSTEDT	172.50	0000154601
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292657	0000001379	JOHN KOZLOWSKI	267.95	0000154602
2/13/2015	40027	5700000000	Metropolitan Water Board	03006200	0000006021	JOHN R DUDLEY CONSTUCTION INC	49,970.00	0000154380
2/13/2015	40025	3300000000	Water Environment Protection D	03006003	0000006021	JOHN R DUDLEY CONSTUCTION INC	11,277.24	0000154380
2/13/2015	20011	5752000000	Maintenance Distrib & Storage	03005733	0000005943	JOSALL SYRACUSE INC	2,210.00	0000154381
2/13/2015	10001	7320050000	Family Court/ Trans Age Superv	CL291206	0000019634	JOSHUA CRANE	73.92	0000154603
2/13/2015	10001	4350700200	Community Health Nursing	CL282711	0000019904	JOYLYNN WING	37.95	0000154576
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292745	0000002793	JUDITH G CAPRILOZZI	189.75	0000154604
2/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005653	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	107.94	0000154382
2/13/2015	20013	3330703000	Inventory Control	03006127	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	791.09	0000154382
2/13/2015	20013	3330703000	Inventory Control	03006128	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	143.51	0000154382
2/13/2015	10001	4350400400	Environmental Health	CL289497	0000005129	KARA HUFF	136.85	0000154577
2/13/2015	10001	4353010000	Preschool Program	CL290593	0000004911	KATE MANAHAN	619.36	0000154383
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292651	0000003138	KATHLEEN DIXON	266.80	0000154605
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292655	0000004686	KATHLEEN ULLRICH	113.85	0000154606
2/13/2015	10001	8110210000	Safety Net Assistance	CL288611	0000007128	KENNETH L BUSH JR INC	1,500.00	0000154384
2/13/2015	10001	8110210000	Safety Net Assistance	CL288608	0000007128	KENNETH L BUSH JR INC	1,125.00	0000154384
2/13/2015	10001	8330103000	Child Welfare Services F62	MT66081	0000002119	KEVIN HAYWOOD	128.23	0000154653
2/13/2015	10001	8110100000	Fraud & Abuse F10	MT57082	0000002488	KIMBERLY MAPLEY	46.57	0000154654
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292652	0000001837	KIMBRA BRAITHWAITE-DUDZINSKI	114.43	0000154607

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2/13/2015	20013	3330702000	Maintenance	03006046	0000005933	KINEQUIP INC	16,860.17	0000154385
2/13/2015	10001	4353010000	Preschool Program	CL293317	0000023669	KRISTEN CONKLIN	870.46	0000154386
2/13/2015	10001	8330103000	Child Welfare Services F62	MT66476	0000009199	KRISTIN MORDWINKIN	113.28	0000154655
2/13/2015	10001	2780000000	Info Tech Application Svcs	03006069	0000000228	KRONOS INC	121,623.78	0000154387
2/13/2015	10001	7930000000	Sheriff Custody Division	03005936	0000008668	KRUEGER INTERNATIONAL INC	14,322.00	0000154388
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292744	0000005430	KURT J BENJAMIN	196.08	0000154608
2/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006160	0000007269	L & G MACHINING INC	257.50	0000154389
2/13/2015	10001	8330103000	Child Welfare Services F62	MT66206	0000004138	LABRIGITTE DOWDELL	195.50	0000154656
2/13/2015	10001	4353010000	Preschool Program	CL293260	0000023665	LACEY BOLTON	203.84	0000154390
2/13/2015	10030	8250200000	Aging Division Services	03006123	0000008962	LAKER TRANSPORTATION PROJECT INC	3,067.07	0000154391
2/13/2015	10001	8110030000	Employment F3	03005934	0000019731	LAKU WAH	197.50	0000154392
2/13/2015	10001	3420000000	Call Taking & Dispatch	03006215	0000009562	LANGUAGE LINE SERVICES INC	295.50	0000154393
2/13/2015	10001	7320030000	Criminal Court Supervisions	03005952	0000009562	LANGUAGE LINE SERVICES INC	21.75	0000154393
2/13/2015	10001	7110000000	Personnel Department	CB291178	0000000697	LARIE CIFARATTA	45.94	0000154394
2/13/2015	10030	4395700000	MCH/Healthy Families Grants	CL282707	0000001140	LAURA INGALLS	124.78	0000154578
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03005906	0000004084	LAUREEN E DOODY	646.70	0000154395
2/13/2015	10001	4353020000	Early Intervention	CL290109	0000022149	LAUREN SIBBLE	311.36	0000154396
2/13/2015	10001	4353010000	Preschool Program	CL290583	0000016767	LEAH HALL	94.64	0000154397
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03005904	0000009520	LEES FEED STORE	791.86	0000154398
2/13/2015	10001	7110000000	Personnel Department	CL293966	0000016792	LINDA HOGARBOME	63.44	0000154623
2/13/2015	10001	8330103000	Child Welfare Services F62	MT66058	0000022103	LISA DOUCETTE	109.25	0000154657
2/13/2015	10001	8330103000	Child Welfare Services F62	MT66079	0000003854	LISA F DOUGHERTY	169.05	0000154658
2/13/2015	10001	4353010000	Preschool Program	CL293278	0000023667	LORI ANN WILBER	430.42	0000154399
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292654	0000003187	LORI J KOZLOWSKI	285.77	0000154609
2/13/2015	10001	8330103000	Child Welfare Services F62	MB34882	0000022467	LORI RATHBURN	240.00	0000154659
2/13/2015	10001	8330103000	Child Welfare Services F62	MT34882	0000022467	LORI RATHBURN	56.93	0000154659
2/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005826	0000007095	M A POLCE CONSULTING INC	493.75	0000154400
2/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005837	0000007095	M A POLCE CONSULTING INC	7,169.25	0000154400
2/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005835	0000007095	M A POLCE CONSULTING INC	7,179.13	0000154400
2/13/2015	10001	8340501000	Child & Family MH Clinic Treat	03005951	0000007005	MAMI OF CNY INC	100.00	0000154401
2/13/2015	40025	3300000000	Water Environment Protection D	03005914	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	394,118.26	0000154402
2/13/2015	10001	4353010000	Preschool Program	CL293320	0000023670	MARIA FANGIO	682.86	0000154403
2/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005916	0000019151	MARK ANDY INC	2,257.61	0000154404
2/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005907	0000019151	MARK ANDY INC	162.16	0000154404
2/13/2015	10030	3810000000	Emergency Management (Admir	03005792	0000006706	MARK PRODUCTS ENT LTD	1,684.48	0000154405
2/13/2015	10001	7110000000	Personnel Department	03005892	0000016590	MARLESHA M MINET	663.90	0000154406
2/13/2015	10001	7110000000	Personnel Department	03005891	0000016590	MARLESHA M MINET	411.90	0000154406

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/13/2015	10001	4350700200	Community Health Nursing	CL282724	0000002990	MARTHA A TETLEY	87.98	0000154579
2/13/2015	10030	4395700000	MCH/Healthy Families Grants	CL282712	0000003851	MARY BETH CONNELLY	86.25	0000154580
2/13/2015	10001	4353010000	Preschool Program	CL289642	0000016770	MARY RUSSELL	133.06	0000154407
2/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60626	0000001132	MARY S DOUGLAS	81.08	0000154660
2/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60625	0000001132	MARY S DOUGLAS	81.76	0000154660
2/13/2015	10001	8330103000	Child Welfare Services F62	MT61073	0000002878	MARYBETH MCARDELL	128.74	0000154661
2/13/2015	10001	7320030000	Criminal Court Supervisions	CB292746	0000001959	MARYJO A PARISI	50.00	0000154610
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292746	0000001959	MARYJO A PARISI	55.78	0000154610
2/13/2015	20013	3330300000	Training & Safety	03006149	0000008967	MASTERS SUPPLY LLC	4,307.16	0000154408
2/13/2015	10001	1520000000	Security Services	03006067	0000008967	MASTERS SUPPLY LLC	484.23	0000154408
2/13/2015	20013	3330601000	Flow Control	03006161	0000008967	MASTERS SUPPLY LLC	3,603.50	0000154408
2/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005796	0000008170	MATRIX ACQUISITION GROUP LLC	151.46	0000154409
2/13/2015	20015	6510100000	Central Library	03005945	0000005486	MATTHEW BENDER & COMPANY INC	36.18	0000154410
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292747	0000002679	MATTHEW DENO	160.43	0000154611
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292720	0000002359	MATTHEW HOUSE	362.25	0000154612
2/13/2015	10001	4353010000	Preschool Program	CL293327	0000023672	MATTHEW MULLEN	756.90	0000154411
2/13/2015	10001	8110100000	Fraud & Abuse F10	MT66343	0000003458	MATTHEW WAGNER	250.13	0000154662
2/13/2015	10001	8220100000	Veteran's Administration	CL285790	0000006103	MAURER FUNERAL HOME INC	2,120.00	0000154412
2/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006093	0000005677	MAZIUK & COMPANY INC	170.50	0000154413
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL290331	0000022212	MEDLAB INC	165.00	0000154414
2/13/2015	10001	4353010000	Preschool Program	CL293243	0000002754	MEGAN RIVER	716.80	0000154415
2/13/2015	10001	7320050000	Family Court/ Trans Age Superv	CL292681	0000003294	MELISSA WENHAM	186.87	0000154613
2/13/2015	10001	3910400000	Tax Collection	CL186408	0000021658	MICHAEL DESCHAMPS	264.25	0000154416
2/13/2015	10001	4353010000	Preschool Program	CL293355	0000023657	MICHAEL MIEREK	257.60	0000154417
2/13/2015	10001	4353010000	Preschool Program	CL293354	0000023657	MICHAEL MIEREK	263.20	0000154417
2/13/2015	10001	4353010000	Preschool Program	CL293353	0000023657	MICHAEL MIEREK	369.60	0000154417
2/13/2015	10001	4353010000	Preschool Program	CL289635	0000023657	MICHAEL MIEREK	123.20	0000154417
2/13/2015	10001	8330103000	Child Welfare Services F62	MT65578	0000003256	MICHELLE CASE	147.20	0000154663
2/13/2015	10001	4353010000	Preschool Program	CL293257	0000021514	MICHELLE SYNAKOWSKI	100.47	0000154418
2/13/2015	10001	7320050000	Family Court/ Trans Age Superv	CL292682	0000003975	MICHELLE WORKS	64.40	0000154614
2/13/2015	10001	7320050000	Family Court/ Trans Age Superv	CL292683	0000003975	MICHELLE WORKS	57.50	0000154614
2/13/2015	20013	3330701000	Instrumentation & Electrical	03005849	0000005671	MID-STATE INDUSTRIAL CO INC	886.20	0000154419
2/13/2015	20013	3330701000	Instrumentation & Electrical	03005854	0000005671	MID-STATE INDUSTRIAL CO INC	1,782.20	0000154419
2/13/2015	20013	3330701000	Instrumentation & Electrical	03006049	0000007886	MINE SAFETY APPLIANCES CO	1,654.26	0000154420
2/13/2015	10001	6907000000	Highland Forest	03006030	0000005722	MIRABITO HOLDINGS INC	120.30	0000154421
2/13/2015	10001	6907000000	Highland Forest	03006036	0000005722	MIRABITO HOLDINGS INC	112.28	0000154421
2/13/2015	10001	6904000000	Carpenter's Brook	03006055	0000005722	MIRABITO HOLDINGS INC	443.27	0000154421

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2/13/2015	10001	6907000000	Highland Forest	03006076	0000005722	MIRABITO HOLDINGS INC	166.88	0000154421
2/13/2015	10001	6907000000	Highland Forest	03006143	0000005722	MIRABITO HOLDINGS INC	245.08	0000154421
2/13/2015	10001	6907000000	Highland Forest	03006113	0000005722	MIRABITO HOLDINGS INC	152.73	0000154421
2/13/2015	10001	6907000000	Highland Forest	03006114	0000005722	MIRABITO HOLDINGS INC	349.22	0000154421
2/13/2015	10001	6907000000	Highland Forest	03006120	0000005722	MIRABITO HOLDINGS INC	1,217.95	0000154421
2/13/2015	10001	6907000000	Highland Forest	03006121	0000005722	MIRABITO HOLDINGS INC	607.92	0000154421
2/13/2015	10001	6907000000	Highland Forest	03006129	0000005722	MIRABITO HOLDINGS INC	242.07	0000154421
2/13/2015	10001	6907000000	Highland Forest	03006132	0000005722	MIRABITO HOLDINGS INC	246.00	0000154421
2/13/2015	10001	6907000000	Highland Forest	03006133	0000005722	MIRABITO HOLDINGS INC	351.71	0000154421
2/13/2015	10001	6916000000	Pratt's Falls	CL283497	0000005722	MIRABITO HOLDINGS INC	303.35	0000154421
2/13/2015	10001	6907000000	Highland Forest	03006026	0000005722	MIRABITO HOLDINGS INC	80.20	0000154421
2/13/2015	10001	6907000000	Highland Forest	03006017	0000005722	MIRABITO HOLDINGS INC	120.30	0000154421
2/13/2015	10001	6907000000	Highland Forest	03006023	0000005722	MIRABITO HOLDINGS INC	80.20	0000154421
2/13/2015	10001	6907000000	Highland Forest	03006002	0000005722	MIRABITO HOLDINGS INC	120.30	0000154421
2/13/2015	10001	6907000000	Highland Forest	03006010	0000005722	MIRABITO HOLDINGS INC	128.32	0000154421
2/13/2015	10001	6916000000	Pratt's Falls	CB283497	0000005722	MIRABITO HOLDINGS INC	66.53	0000154421
2/13/2015	10001	3975000000	Finance County Wide Allocation	CL285347	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	1,416.00	0000154422
2/13/2015	20013	3330701000	Instrumentation & Electrical	03006048	0000000261	MONARCH VALVE	1,443.00	0000154423
2/13/2015	10001	8330304000	Child Welfare Foster Care	CL279659	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	12,552.52	0000154424
2/13/2015	10001	8330304000	Child Welfare Foster Care	CL285350	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	12,710.31	0000154425
2/13/2015	10001	6912000000	Onondaga Lake Park	03005823	0000006499	MS UNLIMITED INC	240.00	0000154426
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03005900	0000009602	MWI VETERINARY SUPPLY INC	100.59	0000154427
2/13/2015	40023	6100000000	Onondaga Community College	03005885	0000006262	MYRIAD CONSTRUCTION INC	12,853.50	0000154428
2/13/2015	10001	7920000000	Sheriff Police/Civil Division	03006045	0000005949	NATIONAL AQUATIC SERVICE INC	1,157.76	0000154429
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03006043	0000006709	NATIONAL FUEL RESOURCES INC	19,497.13	0000154430
2/13/2015	10009	9320000000	Road Machinery Fund	03005912	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	482.40	0000154431
2/13/2015	10001	0516000000	Central Mail	03006158	0000009452	NATIONAL PRESORT LP	1,642.11	0000154432
2/13/2015	20011	5742000000	Operations Distrib & Storage	03006212	0000017052	NETWORKFLEET INC	24.95	0000154433
2/13/2015	20011	5742000000	Operations Distrib & Storage	03005986	0000017052	NETWORKFLEET INC	24.95	0000154433
2/13/2015	10001	7930000000	Sheriff Custody Division	03006034	0000005613	NEW YORK STATE	750.00	0000154434
2/13/2015	10001	7930600000	Custody Housing	03006148	0000005613	NEW YORK STATE	1,950.00	0000154434
2/13/2015	10007	9310300000	Maintenance of Roads	CL281986	0000005635	NIAGARA MOHAWK POWER CORP	3,698.95	0000154435
2/13/2015	10001	3700000000	Elections Board	CL295483	0000005635	NIAGARA MOHAWK POWER CORP	681.01	0000154435
2/13/2015	65933	3520000000	Community Development	CL296060	0000005635	NIAGARA MOHAWK POWER CORP	63.27	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL290626	0000005635	NIAGARA MOHAWK POWER CORP	140.12	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL290627	0000005635	NIAGARA MOHAWK POWER CORP	126.48	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL290633	0000005635	NIAGARA MOHAWK POWER CORP	10,674.01	0000154435

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2/13/2015	10001	3420000000	Call Taking & Dispatch	CL292488	0000005635	NIAGARA MOHAWK POWER CORP	158.69	0000154435
2/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB290251	0000005635	NIAGARA MOHAWK POWER CORP	534.43	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CB290626	0000005635	NIAGARA MOHAWK POWER CORP	111.54	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CB290627	0000005635	NIAGARA MOHAWK POWER CORP	99.53	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CB290633	0000005635	NIAGARA MOHAWK POWER CORP	18,260.89	0000154435
2/13/2015	10001	3420000000	Call Taking & Dispatch	CB292488	0000005635	NIAGARA MOHAWK POWER CORP	206.81	0000154435
2/13/2015	10001	3420000000	Call Taking & Dispatch	CB292490	0000005635	NIAGARA MOHAWK POWER CORP	155.22	0000154435
2/13/2015	10001	3420000000	Call Taking & Dispatch	CB292491	0000005635	NIAGARA MOHAWK POWER CORP	184.32	0000154435
2/13/2015	10001	3700000000	Elections Board	CB295483	0000005635	NIAGARA MOHAWK POWER CORP	237.79	0000154435
2/13/2015	10001	6916000000	Pratt's Falls	CL283490	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000154435
2/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290251	0000005635	NIAGARA MOHAWK POWER CORP	358.71	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CC290626	0000005635	NIAGARA MOHAWK POWER CORP	1,390.90	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CC290627	0000005635	NIAGARA MOHAWK POWER CORP	24.46	0000154435
2/13/2015	10001	3420000000	Call Taking & Dispatch	CC292490	0000005635	NIAGARA MOHAWK POWER CORP	24.56	0000154435
2/13/2015	10001	3420000000	Call Taking & Dispatch	CC292491	0000005635	NIAGARA MOHAWK POWER CORP	143.37	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CD290626	0000005635	NIAGARA MOHAWK POWER CORP	25.84	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CD290627	0000005635	NIAGARA MOHAWK POWER CORP	177.80	0000154435
2/13/2015	10001	3420000000	Call Taking & Dispatch	CD292491	0000005635	NIAGARA MOHAWK POWER CORP	138.66	0000154435
2/13/2015	10001	6907000000	Highland Forest	CB283490	0000005635	NIAGARA MOHAWK POWER CORP	192.49	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CI290627	0000005635	NIAGARA MOHAWK POWER CORP	1,291.55	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CI290626	0000005635	NIAGARA MOHAWK POWER CORP	289.13	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CJ290626	0000005635	NIAGARA MOHAWK POWER CORP	32.14	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CJ290627	0000005635	NIAGARA MOHAWK POWER CORP	39.06	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CK290626	0000005635	NIAGARA MOHAWK POWER CORP	184.28	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CK290627	0000005635	NIAGARA MOHAWK POWER CORP	13,979.87	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CH290626	0000005635	NIAGARA MOHAWK POWER CORP	26.22	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CH290627	0000005635	NIAGARA MOHAWK POWER CORP	41.35	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CM290626	0000005635	NIAGARA MOHAWK POWER CORP	66.65	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CM290627	0000005635	NIAGARA MOHAWK POWER CORP	14,358.85	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CN290626	0000005635	NIAGARA MOHAWK POWER CORP	200.48	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CN290627	0000005635	NIAGARA MOHAWK POWER CORP	10,309.06	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CO290627	0000005635	NIAGARA MOHAWK POWER CORP	983.08	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CP290627	0000005635	NIAGARA MOHAWK POWER CORP	9,562.55	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CE290626	0000005635	NIAGARA MOHAWK POWER CORP	25.72	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CE290627	0000005635	NIAGARA MOHAWK POWER CORP	678.03	0000154435
2/13/2015	10001	3420000000	Call Taking & Dispatch	CE292491	0000005635	NIAGARA MOHAWK POWER CORP	110.34	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CF290626	0000005635	NIAGARA MOHAWK POWER CORP	24.72	0000154435

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2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CF290627	0000005635	NIAGARA MOHAWK POWER CORP	69.89	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CG290626	0000005635	NIAGARA MOHAWK POWER CORP	23.12	0000154435
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CG290627	0000005635	NIAGARA MOHAWK POWER CORP	74.84	0000154435
2/13/2015	10001	3420000000	Call Taking & Dispatch	CL292490	0000005635	NIAGARA MOHAWK POWER CORP	23.22	0000154435
2/13/2015	10001	3420000000	Call Taking & Dispatch	CL292491	0000005635	NIAGARA MOHAWK POWER CORP	2,340.65	0000154435
2/13/2015	10001	8330103000	Child Welfare Services F62	MT61056	0000000845	NICHOLAS J GUANCIALE	159.03	0000154664
2/13/2015	10001	4353010000	Preschool Program	CL293323	0000023671	NICOLE BARTLE	82.88	0000154437
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292741	0000019871	NICOLE COTUGNO	73.03	0000154615
2/13/2015	10001	4353010000	Preschool Program	CL293281	0000019645	NICOLE FELIX	262.75	0000154438
2/13/2015	10001	8330103000	Child Welfare Services F62	MT65406	0000000632	NICOLE MCGOVERN	106.38	0000154665
2/13/2015	10009	9320000000	Road Machinery Fund	03005901	0000005890	NOCO DISTRIBUTION LLC	1,072.50	0000154439
2/13/2015	10009	9320000000	Road Machinery Fund	03005898	0000021582	NORTHEAST WRECKER SALES	257,248.00	0000154440
2/13/2015	20011	5710000000	Mwb Administration Board	CL289217	0000006322	NY SUSQUEHANNA & WESTERN RAILWAY CORP	371.00	0000154441
2/13/2015	10001	7110000000	Personnel Department	CL291190	0000015362	NYS DEPT OF CIVIL SERVICE	50,919.50	0000154442
2/13/2015	10001	3810000000	Emergency Management (Admir	CL295583	0000007559	NYS EMERGENCY MANAGEMENT ASSN	125.00	0000154443
2/13/2015	10001	7930100000	Custody Administration	CL292339	0000015150	NYS OFFICE OF COURT ADMINISTRATION	68.00	0000154444
2/13/2015	40025	3300000000	Water Environment Protection D	03005981	0000006081	OBRIEN & GERE ENGINEERS INC	9,130.88	0000154445
2/13/2015	40025	3300000000	Water Environment Protection D	03005980	0000006081	OBRIEN & GERE ENGINEERS INC	8,362.17	0000154445
2/13/2015	20015	6520000000	System Support	03005922	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	450.58	0000154446
2/13/2015	10001	3410000000	Administration/Support	03005967	0000009601	OFFICEMAX INC	1.53	0000154447
2/13/2015	10001	7930400000	Custody Transport	CL292343	0000015217	ONONDAGA COUNTY	255.00	0000154624
2/13/2015	10001	7930400000	Custody Transport	CL292342	0000015218	ONONDAGA COUNTY	130.13	0000154625
2/13/2015	10001	7920100000	Police Administration	CD292340	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000154448
2/13/2015	10001	7910000000	Sheriff	CL292340	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000154448
2/13/2015	10001	7910000000	Sheriff	CB292340	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000154448
2/13/2015	10001	7920100000	Police Administration	CC292340	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000154448
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL290630	0000015245	ONONDAGA COUNTY WATER AUTHORITY	224.00	0000154449
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL290636	0000015245	ONONDAGA COUNTY WATER AUTHORITY	448.00	0000154449
2/13/2015	65933	3520000000	Community Development	CL296059	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.56	0000154449
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CB290630	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000154449
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CD290630	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.79	0000154449
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CC290630	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,734.30	0000154449
2/13/2015	10001	6911000000	Oneida Shores	CK283496	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.36	0000154449
2/13/2015	10001	6912000000	Onondaga Lake Park	CH283496	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000154449
2/13/2015	10001	6911000000	Oneida Shores	CB283495	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.00	0000154449
2/13/2015	10001	6909000000	Historical Facilities	CB283496	0000015245	ONONDAGA COUNTY WATER AUTHORITY	251.85	0000154449
2/13/2015	10001	6911000000	Oneida Shores	CJ283496	0000015245	ONONDAGA COUNTY WATER AUTHORITY	167.85	0000154449

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/13/2015	10001	6911000000	Oneida Shores	CC283495	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.00	0000154449
2/13/2015	10001	6909000000	Historical Facilities	CC283496	0000015245	ONONDAGA COUNTY WATER AUTHORITY	279.70	0000154449
2/13/2015	10001	6912000000	Onondaga Lake Park	CI283496	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000154449
2/13/2015	10001	6911000000	Oneida Shores	CL283495	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.00	0000154449
2/13/2015	10001	6901000000	Administration	CL283496	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000154449
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CE290630	0000015245	ONONDAGA COUNTY WATER AUTHORITY	448.00	0000154449
2/13/2015	10001	6911000000	Oneida Shores	CF283495	0000015245	ONONDAGA COUNTY WATER AUTHORITY	140.00	0000154449
2/13/2015	10001	6912000000	Onondaga Lake Park	CF283496	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.00	0000154449
2/13/2015	10001	6912000000	Onondaga Lake Park	CG283496	0000015245	ONONDAGA COUNTY WATER AUTHORITY	335.40	0000154449
2/13/2015	10001	6911000000	Oneida Shores	CD283495	0000015245	ONONDAGA COUNTY WATER AUTHORITY	224.00	0000154449
2/13/2015	10001	6910000000	Jamesville Beach	CD283496	0000015245	ONONDAGA COUNTY WATER AUTHORITY	140.00	0000154449
2/13/2015	10001	6911000000	Oneida Shores	CE283495	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000154449
2/13/2015	10001	6912000000	Onondaga Lake Park	CE283496	0000015245	ONONDAGA COUNTY WATER AUTHORITY	167.85	0000154449
2/13/2015	20013	3330501000	Engineering	03005829	0000000230	ONSET COMPUTER CORP	1,259.90	0000154450
2/13/2015	10001	1550000000	Food Service	03006064	0000005732	PARISH MAINTENANCE SUPPLY CORP	210.60	0000154451
2/13/2015	10001	0514030000	Night Maintenance	03006167	0000005732	PARISH MAINTENANCE SUPPLY CORP	274.05	0000154451
2/13/2015	10001	8330203000	Child Welfare Preventive Servi	03005859	0000006600	PARTNERS IN LEARNING INC	50,000.00	0000154452
2/13/2015	40025	3300000000	Water Environment Protection D	03005895	0000006387	PATRICIA ELECTRIC INC	47,500.00	0000154453
2/13/2015	40025	3300000000	Water Environment Protection D	03005705	0000006387	PATRICIA ELECTRIC INC	13,169.33	0000154453
2/13/2015	10001	8330103000	Child Welfare Services F62	MT65568	0000002158	PATRICIA HENRY	74.17	0000154666
2/13/2015	20033	3520200000	Community Development Progra	03005979	0000009518	PATRICK T CORBETT	6,900.00	0000154454
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292656	0000005475	PAUL V DICKENS III	133.84	0000154616
2/13/2015	10030	4395100000	Administration Grants	CL293506	0000001810	PAUL WEICHSELBAUM	56.17	0000154581
2/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT46551	0000002144	PAULA BRADSHAW	79.92	0000154667
2/13/2015	10001	7920000000	Sheriff Police/Civil Division	03006024	0000008913	PEAVEY CORPORATION	2,116.40	0000154455
2/13/2015	10001	8340501000	Child & Family MH Clinic Treat	03006140	0000021762	PESTECH EXTERMINATING INC	43.00	0000154456
2/13/2015	10001	7920600000	Police Evidence	03006152	0000021762	PESTECH EXTERMINATING INC	285.00	0000154456
2/13/2015	10001	7930800000	Custody Maint/Warehousing Svc:	03005917	0000021762	PESTECH EXTERMINATING INC	133.00	0000154456
2/13/2015	10001	8330103000	Child Welfare Services F62	MT66474	0000001408	PETER DI PAOLA	77.62	0000154668
2/13/2015	10001	7920000000	Sheriff Police/Civil Division	03006025	0000009153	PIEDMONT HAWTHORNE AVIATION LLC	850.00	0000154457
2/13/2015	10001	3700000000	Elections Board	03005966	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000154458
2/13/2015	20015	6510100000	Central Library	03005821	0000005224	PMI DOCUMENT SOLUTIONS INC	1,812.00	0000154459
2/13/2015	40021	9310000000	Transportation	03006187	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	819.68	0000154460
2/13/2015	40021	9310000000	Transportation	03006209	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	4,378.88	0000154460
2/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006013	0000007787	PPG ARCHITECTURAL COATINGS LLC	294.40	0000154461
2/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006011	0000007787	PPG ARCHITECTURAL COATINGS LLC	246.10	0000154461
2/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006014	0000007787	PPG ARCHITECTURAL COATINGS LLC	208.50	0000154461

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2/13/2015	10030	1500000000	Corrections	03006087	0000009781	PRECISION DYNAMICS CORP	690.00	0000154462
2/13/2015	10001	7920000000	Sheriff Police/Civil Division	03006047	0000004040	PROMARK INTERNATIONAL	2,390.00	0000154463
2/13/2015	20011	5751000000	Maintenance Treatment & Trans	03006157	0000019843	PURE TECHNOLOGIES US INC	10,000.00	0000154464
2/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03006062	0000007733	PURPLEWIRE LLC	208.33	0000154465
2/13/2015	10001	1550000000	Food Service	03006088	0000009284	PYRAMID PAPER COMPANY	239.40	0000154466
2/13/2015	10001	4350100100	Administration	03006110	0000009273	QUOC VAN NGUYEN MD	12,160.00	0000154467
2/13/2015	10001	8340401000	Child & Family Mental Hlth Day	03005785	0000006746	R & R JANITORIAL SERVICE INC	2,482.59	0000154468
2/13/2015	20013	3330701000	Instrumentation & Electrical	03005828	0000005980	R L STONE COMPANY INC	2,775.00	0000154469
2/13/2015	10001	3460000000	Radio System Support	03006022	0000008920	RADIOFREQUENCY SAFETY INTERNATL CORP	250.00	0000154470
2/13/2015	10001	0512000000	Construction & Office Planning	03006078	0000006620	RAM-TECH ENGINEERS PC	8,212.50	0000154471
2/13/2015	20015	6510100000	Central Library	03005939	0000005193	RANDOM HOUSE INC	180.00	0000154472
2/13/2015	20015	6510100000	Central Library	03005938	0000005193	RANDOM HOUSE INC	30.00	0000154472
2/13/2015	10001	7920000000	Sheriff Police/Civil Division	03005942	0000016188	RAY ALLEN MANUFACTURING INC	1,097.98	0000154473
2/13/2015	10001	4350400400	Environmental Health	CL293588	0000004731	REBECCA AMIDON	110.88	0000154582
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292743	0000003887	RICHARD G SCHENOSKY	115.00	0000154617
2/13/2015	10001	6909000000	Historical Facilities	03005818	0000007069	RID-O-VIT	452.72	0000154474
2/13/2015	10001	6905000000	Veterans Cemetary	03005820	0000007069	RID-O-VIT	85.80	0000154474
2/13/2015	10001	0514010000	Central & Ground Maintenance	03006101	0000007069	RID-O-VIT	197.57	0000154474
2/13/2015	10001	3420000000	Call Taking & Dispatch	03005783	0000007069	RID-O-VIT	127.56	0000154474
2/13/2015	10001	8110100000	Fraud & Abuse F10	MT66353	0000002201	ROBERT A JANAS	216.20	0000154669
2/13/2015	10001	4353010000	Preschool Program	CL293296	0000019922	ROBERT BUTKOWSKI	825.44	0000154475
2/13/2015	10001	4350400400	Environmental Health	CL293596	0000002091	ROBERT FUREY	40.83	0000154583
2/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT65765	0000004207	ROBERTA S DALLAS	105.23	0000154670
2/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT65792	0000004207	ROBERTA S DALLAS	115.92	0000154670
2/13/2015	10001	4350400400	Environmental Health	CL293566	0000004922	ROBIN MARIE ARNOLD	179.68	0000154584
2/13/2015	20013	3330701000	Instrumentation & Electrical	03006028	0000018916	ROSEMOUNT INC	2,027.58	0000154476
2/13/2015	20011	5752000000	Maintenance Distrib & Storage	03005731	0000021990	RTD QUALITY SERVICES USA INC	970.00	0000154477
2/13/2015	10001	7930400000	Custody Transport	03005791	0000006087	RUMETCO SALES INC	85.49	0000154478
2/13/2015	10001	4350400400	Environmental Health	CL289498	0000014625	RUSSELL MANGICARO JR	328.90	0000154585
2/13/2015	10001	4350400400	Environmental Health	CL293585	0000001549	RUSSELL S COOPER	265.65	0000154586
2/13/2015	10007	9310300000	Maintenance of Roads	03005903	0000006637	S&S SIGNS SAFETY EQUIPMENT INC	3,349.66	0000154479
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03006136	0000006868	S&W SERVICES INC	6,439.40	0000154480
2/13/2015	20033	3520200000	Community Development Progra	03006063	0000014841	SALVATION ARMY	6,187.38	0000154481
2/13/2015	10030	8250200000	Aging Division Services	03006195	0000014841	SALVATION ARMY	1,425.24	0000154481
2/13/2015	10001	8330203000	Child Welfare Preventive Servi	03005865	0000014841	SALVATION ARMY	22,878.51	0000154481
2/13/2015	10001	8330203000	Child Welfare Preventive Servi	03005864	0000014841	SALVATION ARMY	14,764.16	0000154481
2/13/2015	10001	8330203000	Child Welfare Preventive Servi	03005863	0000014841	SALVATION ARMY	15,857.06	0000154481

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2/13/2015	10001	7110000000	Personnel Department	CL293967	0000001508	SANDRA HOWLEY	76.13	0000154482
2/13/2015	10030	4395300000	Health Promotion Grants	03006177	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000154483
2/13/2015	10030	4395300000	Health Promotion Grants	03006178	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000154483
2/13/2015	10030	4395300000	Health Promotion Grants	03006173	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000154483
2/13/2015	10030	4395300000	Health Promotion Grants	03006170	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000154483
2/13/2015	10030	4395300000	Health Promotion Grants	03006166	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000154483
2/13/2015	10030	4395300000	Health Promotion Grants	03006163	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000154483
2/13/2015	20013	3330701000	Instrumentation & Electrical	03005844	0000018976	SCHWEITZER ENGINEERING LABORATORIES INC	6,600.00	0000154484
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292742	0000003295	SCOTT GLEASON	274.28	0000154618
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292740	0000003295	SCOTT GLEASON	240.24	0000154618
2/13/2015	10001	4353010000	Preschool Program	CL290554	0000023662	SHANNON FEY	332.30	0000154485
2/13/2015	10001	8230102000	Adult Protective Services F2	MT65728	0000004847	SHANNON NOWLIN	166.75	0000154671
2/13/2015	10001	4350800300	Tb Control	CL289687	0000008838	SHARON STLOUIS	64.66	0000154587
2/13/2015	10001	7320050000	Family Court/ Trans Age Superv	CL292684	0000003982	SHAWN BARTLETT	79.35	0000154619
2/13/2015	10001	4350400400	Environmental Health	CL293595	0000004254	SHAWN M RUSH	50.60	0000154588
2/13/2015	10001	7110000000	Personnel Department	CL293965	0000000976	SHEILA A SMITH	67.81	0000154486
2/13/2015	10001	4350700200	Community Health Nursing	CL282708	0000021256	SHERRY BISHOP	94.30	0000154589
2/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005985	0000007689	SHI INTERNATIONAL CORP	11,922.96	0000154487
2/13/2015	10030	8250200000	Aging Division Services	03005948	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,755.00	0000154488
2/13/2015	10001	7920600000	Police Evidence	03006029	0000007963	SIRCHIE ACQUISITION COMPANY LLC	248.48	0000154489
2/13/2015	10001	4353010000	Preschool Program	CL293347	0000023674	SLAVE STOJANOVSKI	161.50	0000154490
2/13/2015	10001	8330103000	Child Welfare Services F62	03005983	0000007703	SNORAC INC	338.64	0000154491
2/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03006065	0000005234	SOFTWARE ENGINEERING OF AMERICA INC	7,077.00	0000154492
2/13/2015	10030	4395700000	MCH/Healthy Families Grants	03006182	0000007669	SONITROL SERVICES OF NY INC	129.00	0000154493
2/13/2015	10001	3420000000	Call Taking & Dispatch	03006039	0000000101	SOUTHWORTH-MILTON INC	599.00	0000154494
2/13/2015	20013	3330502000	Laboratory Services	03006131	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000154495
2/13/2015	20015	6510100000	Central Library	03005861	0000009701	SPOK INC	23.40	0000154496
2/13/2015	10001	3410000000	Administration/Support	03005959	0000009701	SPOK INC	27.35	0000154496
2/13/2015	10001	1510000000	Executive/Administrative Servi	03006071	0000009701	SPOK INC	10.14	0000154496
2/13/2015	10001	1510000000	Executive/Administrative Servi	03006072	0000009701	SPOK INC	10.14	0000154496
2/13/2015	10030	8250200000	Aging Division Services	03006196	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	712.00	0000154497
2/13/2015	10030	5510000000	Aging & Youth - Aging Division	03006126	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	977.25	0000154497
2/13/2015	10009	9320000000	Road Machinery Fund	03005990	0000007545	STADIUM INTL SALES & SERVICE LLC	330.21	0000154498
2/13/2015	10009	9320000000	Road Machinery Fund	03005905	0000007545	STADIUM INTL SALES & SERVICE LLC	1,099.96	0000154498
2/13/2015	10001	2760000000	Information Tech Client Svcs	03005931	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,973.30	0000154499
2/13/2015	10001	2760000000	Information Tech Client Svcs	03005932	0000000237	STAPLES CONTRACT & COMMERCIAL INC	198.16	0000154499
2/13/2015	20013	3330501000	Engineering	03006155	0000000237	STAPLES CONTRACT & COMMERCIAL INC	392.98	0000154499

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2/13/2015	20011	5752000000	Maintenance Distrib & Storage	03006208	0000000237	STAPLES CONTRACT & COMMERCIAL INC	264.48	0000154499
2/13/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	CL278959	0000007592	STATE OF NEW JERSEY	25.00	0000154500
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL285513	0000003966	STEPHANIE SPILLANE	224.25	0000154620
2/13/2015	10001	4350400300	Vector Control	CL289891	0000003421	STEPHEN LAGUARDIA	64.98	0000154590
2/13/2015	10001	8220100000	Veteran's Administration	CL270670	0000023646	STEPHEN MURRAY	36.00	0000154595
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL290629	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,699.48	0000154501
2/13/2015	20013	3330704000	Process Control	03006172	0000006354	SUPERIOR OFFICE FURNITURE INC	4,242.80	0000154502
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03005843	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	329.04	0000154503
2/13/2015	10001	6912000000	Onondaga Lake Park	03005992	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	731.20	0000154503
2/13/2015	10001	6911000000	Oneida Shores	03005757	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	231.00	0000154503
2/13/2015	10001	3420000000	Call Taking & Dispatch	03005871	0000006093	SYNERGY GLOBAL SOLUTIONS INC	838.20	0000154504
2/13/2015	20013	3330702000	Maintenance	03005957	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	49.49	0000154505
2/13/2015	20013	3330702000	Maintenance	03005955	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.49	0000154505
2/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006089	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	176.00	0000154505
2/13/2015	20013	3330702000	Maintenance	03005958	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	30.00	0000154505
2/13/2015	10001	6903000000	Rosamond Gifford Zoo	03005896	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000154505
2/13/2015	20013	3330702000	Maintenance	03006144	0000005806	SYRACUSE THERMAL PRODUCTS INC	8,120.00	0000154506
2/13/2015	20011	5752000000	Maintenance Distrib & Storage	03005788	0000005806	SYRACUSE THERMAL PRODUCTS INC	462.00	0000154506
2/13/2015	10001	1910000000	County Clerk's Office	03005875	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,440.00	0000154507
2/13/2015	20013	3330701000	Instrumentation & Electrical	03006168	0000006375	SYRACUSE TIME & ALARM COMPANY INC	373.74	0000154507
2/13/2015	10001	8330103000	Child Welfare Services F62	MT61144	0000002636	TERI S MAGES	96.32	0000154672
2/13/2015	40025	3300000000	Water Environment Protection D	03006081	0000019394	TETRA TECH INC	10,978.64	0000154508
2/13/2015	10030	4395400000	Environmental Health Grants	03006191	0000008784	THE HON COMPANY	987.37	0000154509
2/13/2015	10030	4395300000	Health Promotion Grants	03005929	0000009563	THE STAND	350.00	0000154510
2/13/2015	20013	3330702000	Maintenance	03006117	0000009362	THYSSENKRUPP ELEVATOR	1,533.98	0000154511
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03006218	0000009628	TIME WARNER CABLE	322.99	0000154512
2/13/2015	10001	7920200000	Police Patrol	03005797	0000009628	TIME WARNER CABLE	23.42	0000154512
2/13/2015	10009	9320000000	Road Machinery Fund	03005789	0000009628	TIME WARNER CABLE	202.95	0000154512
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03006217	0000009628	TIME WARNER CABLE	135.57	0000154512
2/13/2015	10030	4395700000	MCH/Healthy Families Grants	03006180	0000009628	TIME WARNER CABLE	92.45	0000154512
2/13/2015	10030	4395700000	MCH/Healthy Families Grants	03006181	0000009628	TIME WARNER CABLE	92.45	0000154512
2/13/2015	20015	6520000000	System Support	03006197	0000009628	TIME WARNER CABLE	1,094.35	0000154513
2/13/2015	10001	7320050000	Family Court/ Trans Age Superv	CL291209	0000001454	TIMOTHY COOK	67.76	0000154621
2/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005944	0000007292	TIMOTHY V NELSON	1,877.00	0000154514
2/13/2015	10001	4351020100	Medical Examiner's Office	03005513	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,378.00	0000154515
2/13/2015	10001	8330103000	Child Welfare Services F62	MT54954	0000004261	TODD GUERIN	104.65	0000154673
2/13/2015	20033	3520000000	Community Development	CL296057	0000003897	TONI LYNN V KLEIST	248.40	0000154563

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2/13/2015	10001	8110090000	HEAP	03005867	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	568.00	0000154516
2/13/2015	20015	6510100000	Central Library	03005701	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	943.38	0000154516
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03006125	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	198.41	0000154516
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03006124	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	858.08	0000154516
2/13/2015	10001	2500000000	County Legislature	03006213	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	263.27	0000154516
2/13/2015	20011	5741010000	Water Treatment & Pumping	03005998	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	77.00	0000154516
2/13/2015	10001	1530000000	Correctional Health	03006073	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	83.20	0000154516
2/13/2015	10001	2100000000	County Executive	03006074	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000154516
2/13/2015	10001	1530000000	Correctional Health	03006077	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	101.77	0000154516
2/13/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03006162	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	856.27	0000154516
2/13/2015	10001	8110090000	HEAP	03006175	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,416.50	0000154516
2/13/2015	10001	2500000000	County Legislature	03006211	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	288.30	0000154516
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CB290634	0000005831	TOWN OF DEWITT	47.50	0000154517
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL290634	0000005831	TOWN OF DEWITT	23.75	0000154517
2/13/2015	10030	8250200000	Aging Division Services	03006122	0000005832	TOWN OF ELBRIDGE	1,114.45	0000154518
2/13/2015	10001	7920200000	Police Patrol	03005790	0000005837	TOWN OF ONONDAGA	3,872.37	0000154519
2/13/2015	10009	9320000000	Road Machinery Fund	03005780	0000006194	TRACEY ROAD EQUIPMENT INC	8.43	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005781	0000006194	TRACEY ROAD EQUIPMENT INC	300.00	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005782	0000006194	TRACEY ROAD EQUIPMENT INC	119.32	0000154520
2/13/2015	20013	3330400000	Fleet Management	03005893	0000006194	TRACEY ROAD EQUIPMENT INC	2,675.35	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005897	0000006194	TRACEY ROAD EQUIPMENT INC	146,811.00	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005911	0000006194	TRACEY ROAD EQUIPMENT INC	812.76	0000154520
2/13/2015	20013	3330400000	Fleet Management	CL272126	0000006194	TRACEY ROAD EQUIPMENT INC	246.37	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005749	0000006194	TRACEY ROAD EQUIPMENT INC	659.88	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005750	0000006194	TRACEY ROAD EQUIPMENT INC	(225.79)	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005756	0000006194	TRACEY ROAD EQUIPMENT INC	321.20	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005758	0000006194	TRACEY ROAD EQUIPMENT INC	510.00	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005760	0000006194	TRACEY ROAD EQUIPMENT INC	1,163.23	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005762	0000006194	TRACEY ROAD EQUIPMENT INC	58.08	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005766	0000006194	TRACEY ROAD EQUIPMENT INC	2,078.23	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005767	0000006194	TRACEY ROAD EQUIPMENT INC	(394.62)	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005768	0000006194	TRACEY ROAD EQUIPMENT INC	(240.00)	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005770	0000006194	TRACEY ROAD EQUIPMENT INC	135.56	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005771	0000006194	TRACEY ROAD EQUIPMENT INC	84.76	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005773	0000006194	TRACEY ROAD EQUIPMENT INC	39.67	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005774	0000006194	TRACEY ROAD EQUIPMENT INC	17.50	0000154520
2/13/2015	10009	9320000000	Road Machinery Fund	03005775	0000006194	TRACEY ROAD EQUIPMENT INC	302.02	0000154520

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2/13/2015	10009	9320000000	Road Machinery Fund	03005779	0000006194	TRACEY ROAD EQUIPMENT INC	57.21	0000154520
2/13/2015	10001	4353010000	Preschool Program	CL290530	0000019472	TRACY HAVEN	90.94	0000154521
2/13/2015	20013	3330400000	Fleet Management	03005816	0000006766	TRANSPORTATION REPAIR SERVICE INC	677.45	0000154522
2/13/2015	10001	8330103000	Child Welfare Services F62	MT60925	0000002910	TRESSA MCMANUS-GAGNON	132.25	0000154674
2/13/2015	10001	8330103000	Child Welfare Services F62	MT60924	0000002910	TRESSA MCMANUS-GAGNON	55.44	0000154674
2/13/2015	10001	8230102000	Adult Protective Services F2	MT65751	0000003652	TREVOR PASTOR	71.12	0000154675
2/13/2015	10001	8230102000	Adult Protective Services F2	MT65752	0000003652	TREVOR PASTOR	191.48	0000154675
2/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005834	0000005343	TW TELECOM HOLDING INC	2,860.00	0000154523
2/13/2015	10030	8250200000	Aging Division Services	03005688	0000009457	TYMESAVERS LLC	2,865.00	0000154524
2/13/2015	10030	4395300000	Health Promotion Grants	03005769	0000008520	ULINE INC	348.03	0000154525
2/13/2015	20013	3330701000	Instrumentation & Electrical	03005860	0000000203	UNIFIRST CORP	150.10	0000154526
2/13/2015	20013	3330701000	Instrumentation & Electrical	03005848	0000000203	UNIFIRST CORP	150.10	0000154526
2/13/2015	20013	3330701000	Instrumentation & Electrical	03005850	0000000203	UNIFIRST CORP	229.70	0000154526
2/13/2015	20013	3330701000	Instrumentation & Electrical	03005852	0000000203	UNIFIRST CORP	150.10	0000154526
2/13/2015	20013	3330701000	Instrumentation & Electrical	03005857	0000000203	UNIFIRST CORP	229.70	0000154526
2/13/2015	20013	3330701000	Instrumentation & Electrical	03005845	0000000203	UNIFIRST CORP	150.10	0000154526
2/13/2015	20013	3330701000	Instrumentation & Electrical	03005841	0000000203	UNIFIRST CORP	229.70	0000154526
2/13/2015	20013	3330701000	Instrumentation & Electrical	03005847	0000000203	UNIFIRST CORP	229.70	0000154526
2/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005924	0000005097	UNISOURCE WORLDWIDE INC	540.00	0000154527
2/13/2015	20013	3330300000	Training & Safety	03006141	0000005097	UNISOURCE WORLDWIDE INC	948.70	0000154527
2/13/2015	10009	9320000000	Road Machinery Fund	03005784	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	431.44	0000154528
2/13/2015	10001	0516000000	Central Mail	CL281984	0000008473	UNITED PARCEL SERVICE INC	128.28	0000154529
2/13/2015	40021	3400000000	Department Of Emergency Comr	03005753	0000005973	UNITED RADIO INC	2,448.00	0000154530
2/13/2015	10001	3420000000	Call Taking & Dispatch	03005949	0000005973	UNITED RADIO INC	9,006.58	0000154530
2/13/2015	10001	3420000000	Call Taking & Dispatch	03005961	0000005973	UNITED RADIO INC	9,006.58	0000154530
2/13/2015	10001	3420000000	Call Taking & Dispatch	03005963	0000005973	UNITED RADIO INC	4,836.00	0000154530
2/13/2015	10001	3420000000	Call Taking & Dispatch	03005962	0000005973	UNITED RADIO INC	1,158.50	0000154530
2/13/2015	10001	7920000000	Sheriff Police/Civil Division	03006058	0000005973	UNITED RADIO INC	67.60	0000154530
2/13/2015	10001	7920000000	Sheriff Police/Civil Division	03006050	0000005957	UNITED UNIFORM CO INC	1,055.70	0000154531
2/13/2015	10001	7920000000	Sheriff Police/Civil Division	03006145	0000005957	UNITED UNIFORM CO INC	381.92	0000154531
2/13/2015	10001	7920000000	Sheriff Police/Civil Division	03006051	0000005957	UNITED UNIFORM CO INC	117.00	0000154531
2/13/2015	10001	8340401000	Child & Family Mental Hlth Day	03005741	0000005932	UPSTATE NIAGARA COOPERATIVE INC	38.26	0000154532
2/13/2015	10001	8340401000	Child & Family Mental Hlth Day	03005946	0000005932	UPSTATE NIAGARA COOPERATIVE INC	27.73	0000154532
2/13/2015	10009	9320000000	Road Machinery Fund	03005786	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,145.00	0000154533
2/13/2015	20013	3330501000	Engineering	03006134	0000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	20,460.00	0000154534
2/13/2015	10001	0512000000	Construction & Office Planning	03006095	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000154535
2/13/2015	10001	0512000000	Construction & Office Planning	03006085	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000154535

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2/13/2015	10001	0512000000	Construction & Office Planning	03006082	0000022013	US SECURITY ASSOCIATES INC	3,035.52	0000154535
2/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005874	0000022013	US SECURITY ASSOCIATES INC	1,846.98	0000154535
2/13/2015	10001	0512000000	Construction & Office Planning	03006096	0000022013	US SECURITY ASSOCIATES INC	3,035.52	0000154535
2/13/2015	10030	4395700000	MCH/Healthy Families Grants	03006189	0000022013	US SECURITY ASSOCIATES INC	982.08	0000154535
2/13/2015	20015	6520000000	System Support	03005869	0000022013	US SECURITY ASSOCIATES INC	3,682.80	0000154535
2/13/2015	10030	4395700000	MCH/Healthy Families Grants	03006188	0000022013	US SECURITY ASSOCIATES INC	714.24	0000154535
2/13/2015	10001	8330103000	Child Welfare Services F62	MT65474	0000002244	VALERIE LAVALLEE	23.00	0000154676
2/13/2015	10001	8110200000	Dss Admin Overhead F20	03005935	0000008768	VENTEK INC	23,783.33	0000154536
2/13/2015	10001	6909000000	Historical Facilities	CL283494	0000005437	VERIZON	419.26	0000154537
2/13/2015	10007	9310300000	Maintenance of Roads	CL295582	0000005437	VERIZON	23.96	0000154537
2/13/2015	10001	7910000000	Sheriff	CL292323	0000015260	VERIZON NEW JERSEY INC	538.50	0000154538
2/13/2015	10001	3410000000	Administration/Support	03005960	0000007731	VERIZON WIRELESS SERVICES LLC	531.62	0000154539
2/13/2015	10001	1910000000	County Clerk's Office	03005878	0000007731	VERIZON WIRELESS SERVICES LLC	5.12	0000154539
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03005801	0000007731	VERIZON WIRELESS SERVICES LLC	1,138.05	0000154539
2/13/2015	10001	3930100000	Fiscal Operations	03005748	0000007731	VERIZON WIRELESS SERVICES LLC	36.24	0000154539
2/13/2015	10001	6917000000	Rangers	03006174	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000154539
2/13/2015	10001	2100000000	County Executive	03006066	0000007731	VERIZON WIRELESS SERVICES LLC	361.06	0000154539
2/13/2015	10001	3410000000	Administration/Support	03005965	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000154539
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	03006044	0000007731	VERIZON WIRELESS SERVICES LLC	1,570.16	0000154539
2/13/2015	10001	8330103000	Child Welfare Services F62	03006019	0000007731	VERIZON WIRELESS SERVICES LLC	720.26	0000154539
2/13/2015	10007	9310300000	Maintenance of Roads	03005974	0000007731	VERIZON WIRELESS SERVICES LLC	154.74	0000154539
2/13/2015	10030	4395300000	Health Promotion Grants	03005925	0000004000	VERSOGENICS INC	419.58	0000154540
2/13/2015	10030	4395300000	Health Promotion Grants	03006184	0000004000	VERSOGENICS INC	269.73	0000154540
2/13/2015	10009	9320000000	Road Machinery Fund	03006056	0000006640	VIKING MECHANICAL SYSTEMS INC	963.65	0000154541
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL290631	0000005850	VILLAGE OF SOLVAY	896.07	0000154542
2/13/2015	65933	3520000000	Community Development	CL296051	0000005850	VILLAGE OF SOLVAY	2.64	0000154542
2/13/2015	20013	3330100000	Admin/Accounting/Personnel	CB290631	0000005850	VILLAGE OF SOLVAY	4,452.15	0000154542
2/13/2015	65933	3520000000	Community Development	CB296051	0000005850	VILLAGE OF SOLVAY	3.46	0000154542
2/13/2015	40021	3400000000	Department Of Emergency Comr	03005964	0000007727	VOGEL CONSULTING GROUP INC	656.25	0000154543
2/13/2015	20013	3330501000	Engineering	03005832	0000009703	VWR INTERNATIONAL LLC	2,945.68	0000154544
2/13/2015	10001	6907000000	Highland Forest	03005817	0000008450	W W GRAINGER INC	1,753.00	0000154545
2/13/2015	10007	9310300000	Maintenance of Roads	03005798	0000008450	W W GRAINGER INC	230.82	0000154545
2/13/2015	10001	6907000000	Highland Forest	CL283499	0000008450	W W GRAINGER INC	893.65	0000154545
2/13/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282716	0000009264	WADED GONZALEZ-CANDELARIA	71.88	0000154591
2/13/2015	10001	8110210000	Safety Net Assistance	CL288606	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,500.00	0000154546
2/13/2015	10001	8220100000	Veteran's Administration	CL285792	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,120.00	0000154546
2/13/2015	10001	8220100000	Veteran's Administration	CL285791	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,120.00	0000154546

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2/13/2015	10001	8220100000	Veteran's Administration	CL285788	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,120.00	0000154546
2/13/2015	10001	8220100000	Veteran's Administration	CL285787	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,500.00	0000154546
2/13/2015	20013	3330704000	Process Control	03006199	0000008546	WASTE MANAGEMENT OF NY LLC	291.23	0000154547
2/13/2015	10001	3420000000	Call Taking & Dispatch	03005872	0000000214	WB MASON COMPANY INC	638.00	0000154548
2/13/2015	10001	4351020100	Medical Examiner's Office	03005969	0000019614	WE TYPE TRANSCRIPTION	1,216.02	0000154549
2/13/2015	40025	3300000000	Water Environment Protection D	02939727	0000016580	WEATHERGUARD TECTA AMERICA LLC	5,500.00	0000154550
2/13/2015	40025	3300000000	Water Environment Protection D	02955214	0000016580	WEATHERGUARD TECTA AMERICA LLC	2,214.40	0000154550
2/13/2015	40025	3300000000	Water Environment Protection D	02955204	0000016580	WEATHERGUARD TECTA AMERICA LLC	625.00	0000154550
2/13/2015	40025	3300000000	Water Environment Protection D	02942096	0000016580	WEATHERGUARD TECTA AMERICA LLC	800.00	0000154550
2/13/2015	40025	3300000000	Water Environment Protection D	02938535	0000016580	WEATHERGUARD TECTA AMERICA LLC	400.00	0000154550
2/13/2015	40025	3300000000	Water Environment Protection D	02964293	0000016580	WEATHERGUARD TECTA AMERICA LLC	325.00	0000154550
2/13/2015	40025	3300000000	Water Environment Protection D	02958003	0000016580	WEATHERGUARD TECTA AMERICA LLC	2,278.60	0000154550
2/13/2015	10030	4395700000	MCH/Healthy Families Grants	CL282710	0000000766	WENDY A CZAJAK	97.18	0000154592
2/13/2015	10001	4350400400	Environmental Health	CL293568	0000004856	WENDY KURLOWICZ	59.80	0000154593
2/13/2015	10009	9320000000	Road Machinery Fund	03005913	0000007905	WESCO DISTRIBUTION INC	358.61	0000154551
2/13/2015	10001	0514020000	Building Trades	03005673	0000007905	WESCO DISTRIBUTION INC	3,140.00	0000154551
2/13/2015	10001	7930000000	Sheriff Custody Division	03006037	0000006339	WESCOTT GROUP INC	1,294.30	0000154552
2/13/2015	10001	1520000000	Security Services	03006016	0000006339	WESCOTT GROUP INC	2,158.80	0000154552
2/13/2015	10001	7930000000	Sheriff Custody Division	03006038	0000006339	WESCOTT GROUP INC	1,294.30	0000154552
2/13/2015	10001	6904000000	Carpenter's Brook	03006192	0000006339	WESCOTT GROUP INC	111.04	0000154552
2/13/2015	10030	7920000000	Sheriff Police/Civil Division	03006165	0000008742	WEST PUBLISHING CORP	1,350.32	0000154553
2/13/2015	10001	8110200000	Dss Admin Overhead F20	03005868	0000008742	WEST PUBLISHING CORP	668.00	0000154553
2/13/2015	10001	0511000000	Facilities Administration	03006099	0000009625	WEX BANK	124.07	0000154554
2/13/2015	10030	4395700000	MCH/Healthy Families Grants	CL282693	0000000277	WHOLE ME INC	90.00	0000154555
2/13/2015	10030	4395700000	MCH/Healthy Families Grants	CL282701	0000007658	WIC ASSOCIATION OF NYS INC	300.00	0000154556
2/13/2015	10001	3410000000	Administration/Support	CL292489	0000001811	WILLIAM BLEYLE	69.00	0000154562
2/13/2015	10001	7110000000	Personnel Department	CL293963	0000003184	WILLIAM CIFARATTA	55.13	0000154596
2/13/2015	10001	7320030000	Criminal Court Supervisions	CL292653	0000003542	WILLIAM E RUDD	158.70	0000154622
2/13/2015	10001	8330304000	Child Welfare Foster Care	CB285351	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	5,175.00	0000154557
2/13/2015	10001	8330304000	Child Welfare Foster Care	CC285351	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,095.50	0000154557
2/13/2015	10001	8330304000	Child Welfare Foster Care	CL285351	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	6,750.00	0000154557
2/13/2015	40025	3300000000	Water Environment Protection D	03005825	0000008851	XYLEM WATER SOLUTIONS USA INC	15,979.71	0000154558
2/13/2015	10001	4710300000	Municipal Legal Services	CB290030	0000021531	YVETTE SCHOON	270.03	0000154594

Total Check Run 2/13/15

\$ 4,292,580.00