

Pay Date	Fund	Department N	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/20/2015	10030	8340701000	Child & Family Mental H ONCARE	03006294	0000007453	ABC CREATIVE GROUP LLC	3,000.00	0000154677
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006266	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000154678
2/20/2015	10030	4395300000	Health Promotion Grants	03006465	0000008124	AGCNY EAST LLC	646.73	0000154679
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006566	0000022537	AIRBUS DS COMMUNICATIONS INC	17,676.00	0000154680
2/20/2015	10009	9320000000	Road Machinery Fund	03006333	0000006057	ALLIED SPRING & SERVICES INC	1,046.75	0000154681
2/20/2015	10009	9320000000	Road Machinery Fund	03006334	0000006057	ALLIED SPRING & SERVICES INC	811.87	0000154681
2/20/2015	10001	2130000000	Stop Dwi	03006725	0000008595	ALLY FINANCIAL INC	295.50	0000154682
2/20/2015	10001	2130000000	Stop Dwi	03006728	0000008595	ALLY FINANCIAL INC	295.50	0000154682
2/20/2015	10001	6903000000	Rosamond Gifford Zoo	03006778	0000006378	AMREX CHEMICAL COMPANY INC	1,237.95	0000154683
2/20/2015	10030	4395300000	Health Promotion Grants	CL286774	0000002529	ANN M BARNETT	43.70	0000154977
2/20/2015	20033	3520000000	Community Development	03006692	0000001234	ANTHONY DISCENZA	2,300.00	0000154684
2/20/2015	20013	3330502000	Laboratory Services	CL290641	0000006480	AQUA SCIENCES INC	210.00	0000154685
2/20/2015	20013	3330502000	Laboratory Services	03006688	0000006736	AQUATOX RESEARCH INC	925.00	0000154686
2/20/2015	10001	7930600000	Custody Housing	03006546	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,314.25	0000154687
2/20/2015	10001	7930600000	Custody Housing	03006545	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,983.39	0000154687
2/20/2015	10001	7930600000	Custody Housing	03006541	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,140.29	0000154687
2/20/2015	10001	7930600000	Custody Housing	03006539	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,815.11	0000154687
2/20/2015	10001	1550000000	Food Service	03006536	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,272.78	0000154687
2/20/2015	10001	1550000000	Food Service	03006282	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,336.45	0000154687
2/20/2015	10001	7920100000	Police Administration	CL292349	0000006150	ARNOLD N PECHLER	1,029.85	0000154688
2/20/2015	10001	3110000000	District Attorney Operations	CL289594	0000005435	AT&T CORP	57.96	0000154689
2/20/2015	10001	8260102000	Adult Mental Health Administra	03006291	0000009638	AT&T MOBILITY	78.30	0000154690
2/20/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03006484	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000154691
2/20/2015	10001	0200000000	Authorized Agencies - Human Se	CL292144	0000005715	AURORA OF CNY INC	940.00	0000154692
2/20/2015	10001	0200000000	Authorized Agencies - Human Se	CL292144	0000005715	AURORA OF CNY INC	940.00	0000154692
2/20/2015	10030	4395700000	MCH/Healthy Families Grants	CL282705	0000005715	AURORA OF CNY INC	160.00	0000154692
2/20/2015	20015	6510100000	Central Library	CL290188	0000015294	BALDWINSVILLE PUBLIC LIBRARY	412.19	0000154693
2/20/2015	10030	3330000000	Water Environment Protection	03006502	0000006070	BALTIMORE WOODS NATURE CENTER INC	2,050.00	0000154694
2/20/2015	10030	1500000000	Corrections	03006278	0000015005	BARBARA J HERL	12,877.00	0000154695
2/20/2015	10001	8340502000	Child & Family MH Family Sup S	CL277865	0000019207	BARBARA R METZGER	172.50	0000154987
2/20/2015	10030	3510000000	Economic Development	03006760	0000006142	BARTON & LOGUIDICE DPC	5,227.50	0000154696
2/20/2015	20013	3330400000	Fleet Management	03006627	0000005896	BEAM MACK SALES & SERVICE INC	96.07	0000154697
2/20/2015	10009	9320000000	Road Machinery Fund	03006341	0000005896	BEAM MACK SALES & SERVICE INC	64.32	0000154697
2/20/2015	10009	9320000000	Road Machinery Fund	03006339	0000005896	BEAM MACK SALES & SERVICE INC	130.17	0000154697
2/20/2015	10009	9320000000	Road Machinery Fund	03006338	0000005896	BEAM MACK SALES & SERVICE INC	150.40	0000154697
2/20/2015	10009	9320000000	Road Machinery Fund	03006336	0000005896	BEAM MACK SALES & SERVICE INC	188.75	0000154697
2/20/2015	10009	9320000000	Road Machinery Fund	03006337	0000005896	BEAM MACK SALES & SERVICE INC	(78.66)	0000154697

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2/20/2015	65933	3520000000	Community Development	CL296063	0000008846	BELLAVIA REMODELING INC	15,705.00	0000154698
2/20/2015	10001	0514020000	Building Trades	03006323	0000003920	BEST PLUMBING SPECIALTIES INC	26.20	0000154699
2/20/2015	10001	0514020000	Building Trades	03006325	0000003920	BEST PLUMBING SPECIALTIES INC	33.80	0000154699
2/20/2015	10001	0514020000	Building Trades	03006327	0000003920	BEST PLUMBING SPECIALTIES INC	156.05	0000154699
2/20/2015	10001	0514020000	Building Trades	03006320	0000003920	BEST PLUMBING SPECIALTIES INC	11.26	0000154699
2/20/2015	10001	0514020000	Building Trades	03006322	0000003920	BEST PLUMBING SPECIALTIES INC	80.48	0000154699
2/20/2015	10001	0514020000	Building Trades	03006321	0000003920	BEST PLUMBING SPECIALTIES INC	59.46	0000154699
2/20/2015	10001	4353010000	Preschool Program	CL286096	0000004783	BETH SOEDER	1,800.00	0000154700
2/20/2015	10030	3810000000	Emergency Management (Admin)	03006302	0000018837	BETTER POWER INC	2,223.00	0000154701
2/20/2015	10030	3810000000	Emergency Management (Admin)	03006299	0000018837	BETTER POWER INC	83,342.00	0000154701
2/20/2015	10001	3975000000	Finance County Wide Allocation	CL289906	0000006681	BROOME COMMUNITY COLLEGE	309.00	0000154702
2/20/2015	40025	3300000000	Water Environment Protection D	03006640	0000006060	C O FALTER CONSTRUCTION CORP	310,378.30	0000154703
2/20/2015	10030	3510000000	Economic Development	03006316	0000005439	C&S ENGINEERS INC	134,196.16	0000154704
2/20/2015	10030	3510000000	Economic Development	03006332	0000005439	C&S ENGINEERS INC	129,540.55	0000154704
2/20/2015	40021	9310000000	Transportation	03006669	0000005439	C&S ENGINEERS INC	3,810.40	0000154704
2/20/2015	40025	3300000000	Water Environment Protection D	03006287	0000005257	CALAMP WIRELESS NETWORKS CORP	13,750.00	0000154705
2/20/2015	20011	5741010000	Water Treatment & Pumping	03006104	0000007885	CALGON CARBON CORP	102,460.00	0000154706
2/20/2015	10001	7920700000	Police K-9	CL292352	0000007992	CAMILLUS ANIMAL CLINIC PC	112.11	0000154707
2/20/2015	10030	8250200000	Aging Division Services	03006244	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	8,454.34	0000154708
2/20/2015	10030	8250200000	Aging Division Services	03006265	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	6,159.03	0000154708
2/20/2015	10030	1500000000	Corrections	03006547	0000007284	CEDAR PATH SOLUTIONS GROUP INC	28,782.00	0000154709
2/20/2015	10001	7920000000	Sheriff Police/Civil Division	03006521	0000008201	CELEBRITY FLEET OPERATIONS LLC	555.15	0000154710
2/20/2015	10001	1520000000	Security Services	03006575	0000003960	CHARM-TEX INC	800.00	0000154711
2/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282725	0000000263	CHERYL DART	108.10	0000154978
2/20/2015	10001	8330103000	Child Welfare Services F62	CL285376	0000022223	CHEYENNE REALTY CORP	1,320.00	0000154712
2/20/2015	10001	8230102000	Adult Protective Services F2	CB285376	0000022223	CHEYENNE REALTY CORP	360.00	0000154712
2/20/2015	10001	4353010000	Preschool Program	CL291143	0000000389	CHRISTINE A VESTIGO	315.00	0000154713
2/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006540	0000005636	CITY ELECTRIC CO INC	662.40	0000154714
2/20/2015	10001	6912000000	Onondaga Lake Park	03006330	0000005636	CITY ELECTRIC CO INC	380.16	0000154714
2/20/2015	40025	3300000000	Water Environment Protection D	CL284511	0000005824	CITY OF SYRACUSE	83,569.14	0000154715
2/20/2015	10001	4353010000	Preschool Program	CL293178	0000005206	CLAIRE M COSTELLO	3,195.00	0000154716
2/20/2015	10001	6903000000	Rosamond Gifford Zoo	03006458	0000008594	CLARK EQUIPMENT COMPANY	1,789.80	0000154717
2/20/2015	40021	9310000000	Transportation	03006295	0000006399	CME ASSOCIATES INC	1,895.00	0000154718
2/20/2015	10001	0100000000	Authorized Agencies - Financia	CL292147	0000005801	CNY ARTS INC	417,368.00	0000154975
2/20/2015	10030	4395300000	Health Promotion Grants	03006468	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	1,191.27	0000154719
2/20/2015	10030	4395300000	Health Promotion Grants	03006473	0000006303	COLON RECTAL ASSOC OF CNY LLP	477.79	0000154720
2/20/2015	20013	3330400000	Fleet Management	CB290646	0000006634	COMMERCIAL TRUCK TIRE CENTER INC	585.00	0000154721

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2/20/2015	20013	3330400000	Fleet Management	CL290646	000006634	COMMERCIAL TRUCK TIRE CENTER INC	1,343.00	0000154721
2/20/2015	10001	4353010000	Preschool Program	CL293416	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	13,819.00	0000154722
2/20/2015	10001	4353010000	Preschool Program	CL293415	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	13,640.00	0000154722
2/20/2015	10001	4353010000	Preschool Program	CL293417	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	699.00	0000154722
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006596	0000022527	CONSTELLATION NEWENERGY INC	255.23	0000154723
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006583	0000022527	CONSTELLATION NEWENERGY INC	320.37	0000154724
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006585	0000022527	CONSTELLATION NEWENERGY INC	60.28	0000154724
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006587	0000022527	CONSTELLATION NEWENERGY INC	228.76	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006591	0000022527	CONSTELLATION NEWENERGY INC	1,660.91	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006592	0000022527	CONSTELLATION NEWENERGY INC	839.41	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006593	0000022527	CONSTELLATION NEWENERGY INC	1,500.38	0000154724
2/20/2015	10007	9310300000	Maintenance of Roads	03006274	0000022527	CONSTELLATION NEWENERGY INC	1.54	0000154724
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006276	0000022527	CONSTELLATION NEWENERGY INC	185.23	0000154724
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006281	0000022527	CONSTELLATION NEWENERGY INC	261.87	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006303	0000022527	CONSTELLATION NEWENERGY INC	673.01	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006305	0000022527	CONSTELLATION NEWENERGY INC	31.95	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006306	0000022527	CONSTELLATION NEWENERGY INC	3,124.25	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006307	0000022527	CONSTELLATION NEWENERGY INC	3,334.18	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006308	0000022527	CONSTELLATION NEWENERGY INC	21.61	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006310	0000022527	CONSTELLATION NEWENERGY INC	1,062.00	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006311	0000022527	CONSTELLATION NEWENERGY INC	624.46	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006313	0000022527	CONSTELLATION NEWENERGY INC	89.30	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006326	0000022527	CONSTELLATION NEWENERGY INC	32.42	0000154724
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006329	0000022527	CONSTELLATION NEWENERGY INC	343.07	0000154724
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006342	0000022527	CONSTELLATION NEWENERGY INC	397.32	0000154724
2/20/2015	10001	6909000000	Historical Facilities	03006345	0000022527	CONSTELLATION NEWENERGY INC	1,111.39	0000154724
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006347	0000022527	CONSTELLATION NEWENERGY INC	700.79	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006776	0000022527	CONSTELLATION NEWENERGY INC	23.77	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006777	0000022527	CONSTELLATION NEWENERGY INC	2.86	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006779	0000022527	CONSTELLATION NEWENERGY INC	5.48	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006731	0000022527	CONSTELLATION NEWENERGY INC	1.85	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006732	0000022527	CONSTELLATION NEWENERGY INC	213.94	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006749	0000022527	CONSTELLATION NEWENERGY INC	31.88	0000154724
2/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006015	0000022527	CONSTELLATION NEWENERGY INC	12,511.19	0000154724
2/20/2015	10009	9320000000	Road Machinery Fund	03006243	0000022527	CONSTELLATION NEWENERGY INC	518.65	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006245	0000022527	CONSTELLATION NEWENERGY INC	224.67	0000154724
2/20/2015	10009	9320000000	Road Machinery Fund	03006247	0000022527	CONSTELLATION NEWENERGY INC	422.71	0000154724

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2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006248	0000022527	CONSTELLATION NEWENERGY INC	5.48	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006250	0000022527	CONSTELLATION NEWENERGY INC	3.63	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006252	0000022527	CONSTELLATION NEWENERGY INC	2.32	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006253	0000022527	CONSTELLATION NEWENERGY INC	6.10	0000154724
2/20/2015	10009	9320000000	Road Machinery Fund	03006257	0000022527	CONSTELLATION NEWENERGY INC	87.21	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006258	0000022527	CONSTELLATION NEWENERGY INC	198.51	0000154724
2/20/2015	10009	9320000000	Road Machinery Fund	03006261	0000022527	CONSTELLATION NEWENERGY INC	118.93	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006262	0000022527	CONSTELLATION NEWENERGY INC	55.34	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006263	0000022527	CONSTELLATION NEWENERGY INC	376.95	0000154724
2/20/2015	10007	9310300000	Maintenance of Roads	03006267	0000022527	CONSTELLATION NEWENERGY INC	17.44	0000154724
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006268	0000022527	CONSTELLATION NEWENERGY INC	382.12	0000154724
2/20/2015	10007	9310300000	Maintenance of Roads	03006269	0000022527	CONSTELLATION NEWENERGY INC	10.26	0000154724
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006270	0000022527	CONSTELLATION NEWENERGY INC	225.06	0000154724
2/20/2015	10007	9310300000	Maintenance of Roads	03006272	0000022527	CONSTELLATION NEWENERGY INC	20.68	0000154724
2/20/2015	10007	9310300000	Maintenance of Roads	03006273	0000022527	CONSTELLATION NEWENERGY INC	0.77	0000154724
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006662	0000022527	CONSTELLATION NEWENERGY INC	1,413.94	0000154724
2/20/2015	10001	6916000000	Pratt's Falls	03006663	0000022527	CONSTELLATION NEWENERGY INC	0.31	0000154724
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006664	0000022527	CONSTELLATION NEWENERGY INC	5,198.84	0000154724
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006665	0000022527	CONSTELLATION NEWENERGY INC	12,162.10	0000154724
2/20/2015	10001	6907000000	Highland Forest	03006667	0000022527	CONSTELLATION NEWENERGY INC	302.24	0000154724
2/20/2015	10001	6907000000	Highland Forest	03006668	0000022527	CONSTELLATION NEWENERGY INC	206.84	0000154724
2/20/2015	10001	6905000000	Veterans Cemetary	03006670	0000022527	CONSTELLATION NEWENERGY INC	465.70	0000154724
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006671	0000022527	CONSTELLATION NEWENERGY INC	407.51	0000154724
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006672	0000022527	CONSTELLATION NEWENERGY INC	558.78	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006675	0000022527	CONSTELLATION NEWENERGY INC	67.61	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006554	0000022527	CONSTELLATION NEWENERGY INC	129.43	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006560	0000022527	CONSTELLATION NEWENERGY INC	27.71	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006562	0000022527	CONSTELLATION NEWENERGY INC	69.77	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006567	0000022527	CONSTELLATION NEWENERGY INC	40.52	0000154724
2/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006573	0000022527	CONSTELLATION NEWENERGY INC	237.71	0000154724
2/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006574	0000022527	CONSTELLATION NEWENERGY INC	12.27	0000154724
2/20/2015	20015	6510100000	Central Library	03006577	0000022527	CONSTELLATION NEWENERGY INC	6,784.12	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006773	0000022527	CONSTELLATION NEWENERGY INC	2,276.96	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006774	0000022527	CONSTELLATION NEWENERGY INC	66.30	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006775	0000022527	CONSTELLATION NEWENERGY INC	23.69	0000154724
2/20/2015	10001	6915000000	Hopkins Sports Facility	03006680	0000022527	CONSTELLATION NEWENERGY INC	111.14	0000154724
2/20/2015	10001	6902000000	Beaver Lake Nature Center	03006683	0000022527	CONSTELLATION NEWENERGY INC	701.18	0000154724

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2/20/2015	10001	6912000000	Onondaga Lake Park	03006687	0000022527	CONSTELLATION NEWENERGY INC	531.00	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006726	0000022527	CONSTELLATION NEWENERGY INC	3,574.98	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006727	0000022527	CONSTELLATION NEWENERGY INC	41.52	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006729	0000022527	CONSTELLATION NEWENERGY INC	3.01	0000154724
2/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006548	0000022527	CONSTELLATION NEWENERGY INC	277.85	0000154724
2/20/2015	20011	5741010000	Water Treatment & Pumping	03006550	0000022527	CONSTELLATION NEWENERGY INC	29,830.53	0000154724
2/20/2015	20011	5741010000	Water Treatment & Pumping	03006553	0000022527	CONSTELLATION NEWENERGY INC	31,502.79	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006440	0000022527	CONSTELLATION NEWENERGY INC	10.73	0000154724
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006443	0000022527	CONSTELLATION NEWENERGY INC	851.37	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006446	0000022527	CONSTELLATION NEWENERGY INC	10.88	0000154724
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006447	0000022527	CONSTELLATION NEWENERGY INC	242.65	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006450	0000022527	CONSTELLATION NEWENERGY INC	8.18	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006452	0000022527	CONSTELLATION NEWENERGY INC	20.38	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006455	0000022527	CONSTELLATION NEWENERGY INC	8.10	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006456	0000022527	CONSTELLATION NEWENERGY INC	18.14	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006460	0000022527	CONSTELLATION NEWENERGY INC	62.44	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006464	0000022527	CONSTELLATION NEWENERGY INC	8.88	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006469	0000022527	CONSTELLATION NEWENERGY INC	24.47	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006471	0000022527	CONSTELLATION NEWENERGY INC	5.02	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006477	0000022527	CONSTELLATION NEWENERGY INC	9.18	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006480	0000022527	CONSTELLATION NEWENERGY INC	1,143.88	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006482	0000022527	CONSTELLATION NEWENERGY INC	7.64	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006483	0000022527	CONSTELLATION NEWENERGY INC	17.44	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006501	0000022527	CONSTELLATION NEWENERGY INC	6.33	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006504	0000022527	CONSTELLATION NEWENERGY INC	198.58	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006507	0000022527	CONSTELLATION NEWENERGY INC	8.64	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006508	0000022527	CONSTELLATION NEWENERGY INC	6.48	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006512	0000022527	CONSTELLATION NEWENERGY INC	11.96	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006514	0000022527	CONSTELLATION NEWENERGY INC	4.86	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006516	0000022527	CONSTELLATION NEWENERGY INC	8.64	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006517	0000022527	CONSTELLATION NEWENERGY INC	7.80	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006518	0000022527	CONSTELLATION NEWENERGY INC	13.82	0000154724
2/20/2015	10001	6909000000	Historical Facilities	03006355	0000022527	CONSTELLATION NEWENERGY INC	37.59	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006360	0000022527	CONSTELLATION NEWENERGY INC	98.79	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006365	0000022527	CONSTELLATION NEWENERGY INC	25.32	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006372	0000022527	CONSTELLATION NEWENERGY INC	524.21	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006374	0000022527	CONSTELLATION NEWENERGY INC	5.63	0000154724

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2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006380	0000022527	CONSTELLATION NEWENERGY INC	592.74	0000154724
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006384	0000022527	CONSTELLATION NEWENERGY INC	5,594.01	0000154724
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006386	0000022527	CONSTELLATION NEWENERGY INC	305.32	0000154724
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006387	0000022527	CONSTELLATION NEWENERGY INC	107.43	0000154724
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006388	0000022527	CONSTELLATION NEWENERGY INC	286.49	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006391	0000022527	CONSTELLATION NEWENERGY INC	1,926.41	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006395	0000022527	CONSTELLATION NEWENERGY INC	2,303.05	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006399	0000022527	CONSTELLATION NEWENERGY INC	721.86	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006402	0000022527	CONSTELLATION NEWENERGY INC	586.72	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006411	0000022527	CONSTELLATION NEWENERGY INC	13.66	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006412	0000022527	CONSTELLATION NEWENERGY INC	6.56	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006414	0000022527	CONSTELLATION NEWENERGY INC	142.01	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006417	0000022527	CONSTELLATION NEWENERGY INC	6.48	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006419	0000022527	CONSTELLATION NEWENERGY INC	3,093.37	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006424	0000022527	CONSTELLATION NEWENERGY INC	300.92	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006426	0000022527	CONSTELLATION NEWENERGY INC	21.76	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006429	0000022527	CONSTELLATION NEWENERGY INC	4.55	0000154724
2/20/2015	10001	6912000000	Onondaga Lake Park	03006432	0000022527	CONSTELLATION NEWENERGY INC	246.98	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006434	0000022527	CONSTELLATION NEWENERGY INC	4.79	0000154724
2/20/2015	10001	6901000000	Administration	03006437	0000022527	CONSTELLATION NEWENERGY INC	148.03	0000154724
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006438	0000022527	CONSTELLATION NEWENERGY INC	4.01	0000154724
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006594	0000022527	CONSTELLATION NEWENERGY INC	108.82	0000154724
2/20/2015	10001	6916000000	Pratt's Falls	03006598	0000022527	CONSTELLATION NEWENERGY INC	133.14	0000154724
2/20/2015	10001	6907000000	Highland Forest	03006604	0000022527	CONSTELLATION NEWENERGY INC	784.15	0000154724
2/20/2015	10001	6907000000	Highland Forest	03006607	0000022527	CONSTELLATION NEWENERGY INC	337.05	0000154724
2/20/2015	10001	6910000000	Jamesville Beach	03006612	0000022527	CONSTELLATION NEWENERGY INC	3.01	0000154724
2/20/2015	10001	6910000000	Jamesville Beach	03006614	0000022527	CONSTELLATION NEWENERGY INC	78.49	0000154724
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006657	0000022527	CONSTELLATION NEWENERGY INC	679.18	0000154724
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006659	0000022527	CONSTELLATION NEWENERGY INC	12,039.85	0000154724
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006660	0000022527	CONSTELLATION NEWENERGY INC	2,556.20	0000154724
2/20/2015	10001	1550000000	Food Service	03006542	0000008541	COOKS DIRECT INC	1,264.70	0000154728
2/20/2015	10009	9320000000	Road Machinery Fund	03006362	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	357.00	0000154729
2/20/2015	10009	9320000000	Road Machinery Fund	03006361	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	274.75	0000154729
2/20/2015	10009	9320000000	Road Machinery Fund	03006358	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	273.75	0000154729
2/20/2015	10009	9320000000	Road Machinery Fund	03006356	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	52.50	0000154729
2/20/2015	10009	9320000000	Road Machinery Fund	03006352	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	278.00	0000154729
2/20/2015	10009	9320000000	Road Machinery Fund	03006349	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	52.50	0000154729

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2/20/2015	10009	9320000000	Road Machinery Fund	03006366	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	82.00	0000154729
2/20/2015	10009	9320000000	Road Machinery Fund	03006367	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	225.20	0000154729
2/20/2015	10009	9320000000	Road Machinery Fund	03006368	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	332.36	0000154729
2/20/2015	10009	9320000000	Road Machinery Fund	03006369	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	112.95	0000154729
2/20/2015	20011	5710000000	Mwb Administration Board	03006605	0000006901	CR FLETCHER TEMPS INC	427.50	0000154730
2/20/2015	20011	5710000000	Mwb Administration Board	03006609	0000006901	CR FLETCHER TEMPS INC	360.00	0000154730
2/20/2015	10009	9320000000	Road Machinery Fund	03006371	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,621.50	0000154731
2/20/2015	10001	4350400200	Animal Disease	CL281012	0000006044	CROUSE HOSPITAL	109.76	0000154732
2/20/2015	10001	4350400200	Animal Disease	CL281011	0000006044	CROUSE HOSPITAL	40.00	0000154732
2/20/2015	10001	4350400200	Animal Disease	CL281010	0000006044	CROUSE HOSPITAL	237.27	0000154732
2/20/2015	10001	4350400200	Animal Disease	CC281013	0000006044	CROUSE HOSPITAL	15.00	0000154732
2/20/2015	10001	4350400200	Animal Disease	CC281012	0000006044	CROUSE HOSPITAL	50.00	0000154732
2/20/2015	10001	4350400200	Animal Disease	CC281010	0000006044	CROUSE HOSPITAL	53.73	0000154732
2/20/2015	10001	4350400200	Animal Disease	CL281014	0000006044	CROUSE HOSPITAL	25.00	0000154732
2/20/2015	10001	4350400200	Animal Disease	CB281012	0000006044	CROUSE HOSPITAL	50.00	0000154732
2/20/2015	10001	4350400200	Animal Disease	CB281011	0000006044	CROUSE HOSPITAL	40.00	0000154732
2/20/2015	10001	4350400200	Animal Disease	CB281010	0000006044	CROUSE HOSPITAL	53.73	0000154732
2/20/2015	10001	4350400200	Animal Disease	CL281013	0000006044	CROUSE HOSPITAL	15.00	0000154732
2/20/2015	10001	4350400200	Animal Disease	CD281010	0000006044	CROUSE HOSPITAL	53.73	0000154732
2/20/2015	10030	4395300000	Health Promotion Grants	03006470	0000006044	CROUSE HOSPITAL	444.71	0000154732
2/20/2015	10001	4350400200	Animal Disease	CB281013	0000006044	CROUSE HOSPITAL	15.00	0000154732
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL277616	0000009113	CSX TRANSPORTATION INC	200.00	0000154733
2/20/2015	10009	9320000000	Road Machinery Fund	03006712	0000000247	CUMMINS NORTHEAST INC	665.47	0000154734
2/20/2015	10001	3110000000	District Attorney Operations	CL292984	0000000875	CYNTHIA L CLARKE	60.00	0000154967
2/20/2015	55040	5810300000	Health Insurance	03006277	0000003996	DAVIS VISION INC	2,049.75	0000154735
2/20/2015	55040	5810300000	Health Insurance	03006280	0000003996	DAVIS VISION INC	10,961.29	0000154735
2/20/2015	55040	5810300000	Health Insurance	03006283	0000003996	DAVIS VISION INC	28,977.65	0000154735
2/20/2015	55040	5810300000	Health Insurance	03006284	0000003996	DAVIS VISION INC	3,047.20	0000154735
2/20/2015	55040	5810300000	Health Insurance	03006285	0000003996	DAVIS VISION INC	459.34	0000154735
2/20/2015	10001	8340501000	Child & Family MH Clinic Treat	CL285176	0000003802	DEBORAH A CARTER	220.80	0000154988
2/20/2015	10001	4353010000	Preschool Program	CL279634	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,215.00	0000154736
2/20/2015	20015	6510100000	Central Library	CL290189	0000015265	DEWITT COMMUNITY LIBRARY	618.08	0000154737
2/20/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL282726	0000001232	DIANE TOSCANO	53.48	0000154979
2/20/2015	10001	4351020100	Medical Examiner's Office	03006746	0000021473	DIANNE R VERTES	3,728.80	0000154738
2/20/2015	10001	3440000000	NYSPIN	03006220	0000008249	DICKMAN DIRECTORIES INC	187.00	0000154739
2/20/2015	20011	5710000000	Mwb Administration Board	CL289235	0000007845	DIG SAFELY NEW YORK INC	502.68	0000154740
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006681	0000018977	DIRECT ENERGY MARKETING INC	248.93	0000154741

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2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006724	0000018977	DIRECT ENERGY MARKETING INC	0.81	0000154741
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006563	0000018977	DIRECT ENERGY MARKETING INC	343.83	0000154741
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006564	0000018977	DIRECT ENERGY MARKETING INC	467.64	0000154741
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006565	0000018977	DIRECT ENERGY MARKETING INC	490.89	0000154741
2/20/2015	20011	5741010000	Water Treatment & Pumping	03006769	0000018977	DIRECT ENERGY MARKETING INC	3,865.32	0000154741
2/20/2015	20011	5742000000	Operations Distrib & Storage	03006766	0000018977	DIRECT ENERGY MARKETING INC	1,500.55	0000154741
2/20/2015	10001	7920200000	Police Patrol	03006233	0000018977	DIRECT ENERGY MARKETING INC	119.24	0000154741
2/20/2015	10001	6912000000	Onondaga Lake Park	03006234	0000018977	DIRECT ENERGY MARKETING INC	177.52	0000154741
2/20/2015	10001	6903000000	Rosamond Gifford Zoo	03006238	0000018977	DIRECT ENERGY MARKETING INC	354.54	0000154741
2/20/2015	10001	6910000000	Jamesville Beach	03006271	0000018977	DIRECT ENERGY MARKETING INC	163.79	0000154741
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006679	0000018977	DIRECT ENERGY MARKETING INC	492.94	0000154741
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006677	0000018977	DIRECT ENERGY MARKETING INC	795.82	0000154741
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006656	0000018977	DIRECT ENERGY MARKETING INC	6,484.38	0000154741
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006655	0000018977	DIRECT ENERGY MARKETING INC	46.75	0000154741
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006654	0000018977	DIRECT ENERGY MARKETING INC	1,220.20	0000154741
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006653	0000018977	DIRECT ENERGY MARKETING INC	287.04	0000154741
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006652	0000018977	DIRECT ENERGY MARKETING INC	1,779.38	0000154741
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006651	0000018977	DIRECT ENERGY MARKETING INC	544.64	0000154741
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006650	0000018977	DIRECT ENERGY MARKETING INC	55.04	0000154741
2/20/2015	10009	9320000000	Road Machinery Fund	03006383	0000018977	DIRECT ENERGY MARKETING INC	4,138.38	0000154741
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006481	0000018977	DIRECT ENERGY MARKETING INC	9,494.78	0000154741
2/20/2015	20011	5741010000	Water Treatment & Pumping	03006409	0000018977	DIRECT ENERGY MARKETING INC	155.86	0000154741
2/20/2015	10001	6903000000	Rosamond Gifford Zoo	03006255	0000018977	DIRECT ENERGY MARKETING INC	1,060.76	0000154741
2/20/2015	40021	9310000000	Transportation	03006698	0000016519	DOLOMITE PRODUCTS COMPANY INC	402,320.49	0000154742
2/20/2015	10001	8330103000	Child Welfare Services F62	MT61605	0000001544	DOROTHEA HOGAN	219.08	0000154998
2/20/2015	10001	1520000000	Security Services	03006324	0000008301	DR ENTERPRISES LLC	5,023.20	0000154743
2/20/2015	10009	9320000000	Road Machinery Fund	03006385	0000007136	DRIVERS VILLAGE INC	90.74	0000154744
2/20/2015	10001	0511000000	Facilities Administration	CL281988	0000016894	DUANE B OWENS	97.70	0000154745
2/20/2015	10030	4395300000	Health Promotion Grants	CL270446	0000014844	DUNBAR ASSOCIATION INC	500.00	0000154746
2/20/2015	10001	8320300000	Youth Contract Management	03006344	0000014844	DUNBAR ASSOCIATION INC	2,137.55	0000154746
2/20/2015	10001	4353010000	Preschool Program	CL292921	0000009799	DURHAM SCHOOL SERVICES LP	1,179.72	0000154747
2/20/2015	10001	4353020000	Early Intervention	CL292922	0000009799	DURHAM SCHOOL SERVICES LP	328.20	0000154747
2/20/2015	10001	4353010000	Preschool Program	CL292923	0000009799	DURHAM SCHOOL SERVICES LP	3,539.16	0000154747
2/20/2015	10001	4353010000	Preschool Program	CL292924	0000009799	DURHAM SCHOOL SERVICES LP	2,913.24	0000154747
2/20/2015	10001	4353010000	Preschool Program	CL292925	0000009799	DURHAM SCHOOL SERVICES LP	19,562.40	0000154747
2/20/2015	10001	4353010000	Preschool Program	CL292926	0000009799	DURHAM SCHOOL SERVICES LP	12,383.67	0000154747
2/20/2015	10001	4353020000	Early Intervention	CL292927	0000009799	DURHAM SCHOOL SERVICES LP	492.30	0000154747

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2/20/2015	10001	4353020000	Early Intervention	CL292931	0000009799	DURHAM SCHOOL SERVICES LP	86.30	0000154747
2/20/2015	10001	4353020000	Early Intervention	CL292932	0000009799	DURHAM SCHOOL SERVICES LP	1,312.41	0000154747
2/20/2015	10001	4353020000	Early Intervention	CL292941	0000009799	DURHAM SCHOOL SERVICES LP	382.90	0000154747
2/20/2015	10001	4353010000	Preschool Program	CL292942	0000009799	DURHAM SCHOOL SERVICES LP	10,268.31	0000154747
2/20/2015	10001	4353020000	Early Intervention	CL291284	0000009799	DURHAM SCHOOL SERVICES LP	318.16	0000154747
2/20/2015	10001	4353010000	Preschool Program	CL291277	0000009799	DURHAM SCHOOL SERVICES LP	26,645.40	0000154747
2/20/2015	10001	4353010000	Preschool Program	CL291273	0000009799	DURHAM SCHOOL SERVICES LP	26,484.00	0000154747
2/20/2015	10001	4353020000	Early Intervention	CL291271	0000009799	DURHAM SCHOOL SERVICES LP	5,605.78	0000154747
2/20/2015	10001	4353010000	Preschool Program	CL291268	0000009799	DURHAM SCHOOL SERVICES LP	2,293.65	0000154747
2/20/2015	10001	4353020000	Early Intervention	CL291272	0000009799	DURHAM SCHOOL SERVICES LP	529.68	0000154747
2/20/2015	10001	4353010000	Preschool Program	CL291270	0000009799	DURHAM SCHOOL SERVICES LP	46,105.02	0000154747
2/20/2015	10001	4353010000	Preschool Program	CL291269	0000009799	DURHAM SCHOOL SERVICES LP	44,885.38	0000154747
2/20/2015	20015	6510100000	Central Library	CL290190	0000015266	EAST SYRACUSE FREE LIBRARY	57.66	0000154748
2/20/2015	10001	4353010000	Preschool Program	CL269253	0000016110	EAST SYRACUSE MINOA CENTRAL SCHOOL	59,823.27	0000154749
2/20/2015	10001	0516000000	Central Mail	03006709	0000021374	EASTMAN KODAK COMPANY	4,056.00	0000154750
2/20/2015	10001	6912000000	Onondaga Lake Park	03006254	0000005787	EASTWOOD LITHO INC	1,039.00	0000154751
2/20/2015	10001	1520000000	Security Services	03006070	0000005787	EASTWOOD LITHO INC	1,792.00	0000154751
2/20/2015	10001	4353010000	Preschool Program	CL292915	0000003967	EILEEN C DUGAN	900.00	0000154752
2/20/2015	10001	4353010000	Preschool Program	CL292917	0000003967	EILEEN C DUGAN	5,085.00	0000154752
2/20/2015	10001	4353010000	Preschool Program	CL292916	0000003967	EILEEN C DUGAN	405.00	0000154752
2/20/2015	20015	6510100000	Central Library	CL290191	0000015267	ELBRIDGE FREE LIBRARY	23.54	0000154753
2/20/2015	10001	7920200000	Police Patrol	CL292355	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000154754
2/20/2015	20033	3520200000	Community Development Programs	03006624	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	3,900.00	0000154755
2/20/2015	10001	7920800000	Police Aviation	CL292345	0000019850	EMSCHARTS INC	111.00	0000154756
2/20/2015	10001	3510000000	Economic Development	CC288927	0000021788	ERIC VINAL	155.68	0000154970
2/20/2015	10001	3510000000	Economic Development	CB288927	0000021788	ERIC VINAL	128.24	0000154970
2/20/2015	10001	2365150000	County General Other Items	CL292148	0000005800	ERIE CANAL MUSEUM	61,031.00	0000154757
2/20/2015	10001	3975000000	Finance County Wide Allocation	CL289922	0000015250	ERIE COMMUNITY COLLEGE	188.00	0000154758
2/20/2015	10001	0511000000	Facilities Administration	03006718	0000005442	EXXONMOBIL BUSINESS CARD	333.45	0000154759
2/20/2015	10001	0514020000	Building Trades	03006595	0000000199	F W WEBB COMPANY	2,974.50	0000154760
2/20/2015	20013	3330703000	Inventory Control	03006763	0000000199	F W WEBB COMPANY	1,001.52	0000154760
2/20/2015	20013	3330703000	Inventory Control	03006764	0000000199	F W WEBB COMPANY	148.58	0000154760
2/20/2015	20015	6510100000	Central Library	CL290192	0000015291	FAIRMOUNT COMMUNITY LIBRARY	202.17	0000154761
2/20/2015	10001	8110210000	Safety Net Assistance	CL288638	0000019454	FARONE & SON INC	1,500.00	0000154762
2/20/2015	10001	8110210000	Safety Net Assistance	CL288637	0000019454	FARONE & SON INC	2,120.00	0000154762
2/20/2015	10001	8110210000	Safety Net Assistance	CL288616	0000019454	FARONE & SON INC	1,500.00	0000154762
2/20/2015	10009	9320000000	Road Machinery Fund	02995307	0000008735	FASTENAL COMPANY	663.44	0000154763

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2/20/2015	20013	3330703000	Inventory Control	02995233	0000008735	FASTENAL COMPANY	(100.97)	0000154763
2/20/2015	20013	3330703000	Inventory Control	02995229	0000008735	FASTENAL COMPANY	755.76	0000154763
2/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	02995160	0000008735	FASTENAL COMPANY	20.62	0000154763
2/20/2015	10001	3110000000	District Attorney Operations	CB290932	0000009429	FEDERAL EXPRESS CORPORATION	94.37	0000154764
2/20/2015	10001	3110000000	District Attorney Operations	CL290932	0000009429	FEDERAL EXPRESS CORPORATION	62.29	0000154764
2/20/2015	10009	9320000000	Road Machinery Fund	03005239	0000006285	FEHER RUBBISH REMOVAL INC	166.70	0000154765
2/20/2015	10001	0514010000	Central & Ground Maintenance	03006644	0000006285	FEHER RUBBISH REMOVAL INC	132.07	0000154765
2/20/2015	10001	0514010000	Central & Ground Maintenance	03006645	0000006285	FEHER RUBBISH REMOVAL INC	672.23	0000154765
2/20/2015	10001	0514010000	Central & Ground Maintenance	03006647	0000006285	FEHER RUBBISH REMOVAL INC	1,702.85	0000154765
2/20/2015	10009	9320000000	Road Machinery Fund	03005241	0000006285	FEHER RUBBISH REMOVAL INC	346.20	0000154765
2/20/2015	10001	0514010000	Central & Ground Maintenance	03006642	0000006285	FEHER RUBBISH REMOVAL INC	132.07	0000154765
2/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006582	0000006285	FEHER RUBBISH REMOVAL INC	1,480.55	0000154765
2/20/2015	10001	3975000000	Finance County Wide Allocation	CL289319	0000015248	FINGER LAKES COMMUNITY COLLEGE	250.00	0000154766
2/20/2015	20013	3330400000	Fleet Management	03006628	0000007800	FIVE STAR EQUIPMENT INC	588.85	0000154767
2/20/2015	10009	9320000000	Road Machinery Fund	03006589	0000009380	FLEETPRIDE INC	707.24	0000154768
2/20/2015	20013	3330400000	Fleet Management	CB290648	0000009380	FLEETPRIDE INC	202.72	0000154768
2/20/2015	20013	3330400000	Fleet Management	CL290647	0000009380	FLEETPRIDE INC	535.04	0000154768
2/20/2015	20013	3330400000	Fleet Management	CB290647	0000009380	FLEETPRIDE INC	2,142.10	0000154768
2/20/2015	20013	3330400000	Fleet Management	CL290648	0000009380	FLEETPRIDE INC	68.88	0000154768
2/20/2015	10030	8250200000	Aging Division Services	03006242	0000006432	FRANCISCAN HEALTH SUPPORT INC	10,087.32	0000154769
2/20/2015	10001	6902000000	Beaver Lake Nature Center	03006319	0000007178	G P LAND & CARPET CORPORATION	5,520.50	0000154770
2/20/2015	10001	7320030000	Criminal Court Supervisions	03006389	0000007443	GALLS INC	48.00	0000154771
2/20/2015	10001	8110210000	Safety Net Assistance	CL288630	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,125.00	0000154772
2/20/2015	10001	8110210000	Safety Net Assistance	CL288594	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,120.00	0000154772
2/20/2015	10001	8110210000	Safety Net Assistance	CL288623	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	875.00	0000154772
2/20/2015	10001	4710300000	Municipal Legal Services	03006396	0000003602	GARY E CHRISTENSEN	2,445.10	0000154773
2/20/2015	10030	4395300000	Health Promotion Grants	03006462	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	103.55	0000154774
2/20/2015	20013	3330601000	Flow Control	03006696	0000021691	GDI SERVICES INC	1,699.17	0000154775
2/20/2015	10009	9320000000	Road Machinery Fund	03006431	0000009234	GENUINE PARTS COMPANY	14.37	0000154776
2/20/2015	10009	9320000000	Road Machinery Fund	03006430	0000009234	GENUINE PARTS COMPANY	41.55	0000154776
2/20/2015	10009	9320000000	Road Machinery Fund	03006433	0000009234	GENUINE PARTS COMPANY	614.96	0000154776
2/20/2015	10001	2780000000	Info Tech Application Svcs	03006761	0000009514	GENUITEC LLC	635.50	0000154777
2/20/2015	10030	9310000000	Transportation	03006730	0000021783	GEOGRAPH INDUSTRIES INC	40,581.00	0000154778
2/20/2015	10030	9310000000	Transportation	03006738	0000021783	GEOGRAPH INDUSTRIES INC	42,887.00	0000154778
2/20/2015	10030	9310000000	Transportation	03006753	0000021783	GEOGRAPH INDUSTRIES INC	41,775.00	0000154778
2/20/2015	10001	0514020000	Building Trades	03006331	0000005095	GRAYBAR ELECTRIC CO INC	247.11	0000154779
2/20/2015	10001	0514020000	Building Trades	03006335	0000005095	GRAYBAR ELECTRIC CO INC	240.28	0000154779

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2/20/2015	10001	7320030000	Criminal Court Supervisions	CL292662	0000003642	GREGORY F NESCI	140.00	0000154990
2/20/2015	10001	7320030000	Criminal Court Supervisions	CB292662	0000003642	GREGORY F NESCI	88.55	0000154990
2/20/2015	10001	8330103000	Child Welfare Services F62	CL285377	0000021539	H S PARKING LLC	13,300.00	0000154780
2/20/2015	10001	8110200000	Dss Admin Overhead F20	03006737	0000022383	HAND TO HAND CONNECTION SERVICES INC	595.84	0000154781
2/20/2015	55040	5810300000	Health Insurance	03006759	0000009634	HARRIS BEACH PLLC	8,681.68	0000154782
2/20/2015	20013	3330704000	Process Control	03006420	0000005762	HAUN WELDING SUPPLY INC	2,740.93	0000154783
2/20/2015	20013	3330704000	Process Control	03006423	0000005762	HAUN WELDING SUPPLY INC	2,819.64	0000154783
2/20/2015	20013	3330704000	Process Control	03006428	0000005762	HAUN WELDING SUPPLY INC	2,752.10	0000154783
2/20/2015	20013	3330703000	Inventory Control	03006699	0000005762	HAUN WELDING SUPPLY INC	85.87	0000154783
2/20/2015	20013	3330703000	Inventory Control	03006700	0000005762	HAUN WELDING SUPPLY INC	107.88	0000154783
2/20/2015	55040	5830000000	Insurance	CL295975	0000018987	HAYLOR FREYER & COON INC	38,304.00	0000154784
2/20/2015	55040	5830000000	Insurance	CL295986	0000018987	HAYLOR FREYER & COON INC	55,630.00	0000154784
2/20/2015	10001	8350100000	Hillbrook	03006555	0000007384	HEALTHWEAR RENTAL INC	219.89	0000154785
2/20/2015	10001	4353010000	Preschool Program	CL289782	0000007389	HEAR 2 LEARN PLLC	1,398.00	0000154786
2/20/2015	10001	4353010000	Preschool Program	CL292820	0000007389	HEAR 2 LEARN PLLC	10,396.00	0000154786
2/20/2015	10001	4353010000	Preschool Program	CL289781	0000007389	HEAR 2 LEARN PLLC	9,172.00	0000154786
2/20/2015	10001	4353010000	Preschool Program	CL289783	0000007389	HEAR 2 LEARN PLLC	19,550.00	0000154786
2/20/2015	10001	4353010000	Preschool Program	CL289784	0000007389	HEAR 2 LEARN PLLC	24,288.00	0000154786
2/20/2015	10009	9320000000	Road Machinery Fund	03006445	0000008139	HENDERSON PRODUCTS INC	92.25	0000154787
2/20/2015	10009	9320000000	Road Machinery Fund	03006448	0000008139	HENDERSON PRODUCTS INC	364.50	0000154787
2/20/2015	10001	4710300000	Municipal Legal Services	03006739	0000007533	HERALD PUBLISHING COMPANY LLC	41.16	0000154788
2/20/2015	10030	8250200000	Aging Division Services	03006275	0000005990	HOME AIDES OF CNY INC	22,132.15	0000154789
2/20/2015	10030	8250200000	Aging Division Services	03006676	0000005990	HOME AIDES OF CNY INC	24,345.05	0000154789
2/20/2015	10030	4395300000	Health Promotion Grants	03006476	0000007050	HOWARD M WEINSTEIN MD PC	704.31	0000154790
2/20/2015	10030	4395300000	Health Promotion Grants	CL270450	0000005695	HUNTINGTON FAMILY CENTERS INC	500.00	0000154791
2/20/2015	10030	3700000000	Elections Board	CL295486	0000009694	INDEPENDENT TABULATION INC	1,749.65	0000154792
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006682	0000022256	INFORMER SYSTEMS LLC	1,774.25	0000154793
2/20/2015	10030	8250200000	Aging Division Services	03006240	0000006894	INTEGRITY HOME CARE SERVICES	5,496.55	0000154794
2/20/2015	10001	1550000000	Food Service	03006576	0000007931	ITW FOOD EQUIPMENT GROUP	982.57	0000154795
2/20/2015	20013	3330300000	Training & Safety	03006496	0000006209	J C SMITH INC	16,445.80	0000154796
2/20/2015	20013	3330400000	Fleet Management	CL290642	0000006063	J&T AUTOMOTIVE INC	500.00	0000154797
2/20/2015	20013	3330400000	Fleet Management	CB290642	0000006063	J&T AUTOMOTIVE INC	985.00	0000154797
2/20/2015	40021	9310000000	Transportation	CL201653	0000023690	JAMES G DIFFIN	5,000.00	0000154798
2/20/2015	20011	5741010000	Water Treatment & Pumping	03006599	0000005924	JCI JONES CHEMICALS INC	3,355.53	0000154799
2/20/2015	20013	3330300000	Training & Safety	CL263615	0000021393	JEANNE C POWERS	144.00	0000154972
2/20/2015	10030	4395300000	Health Promotion Grants	03006461	0000000071	JEFFERY B CHICK MD	258.02	0000154800
2/20/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292322	0000000506	JOHN A STEPHENS	50.00	0000154995

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2/20/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292327	0000001866	JOHN FEDKIW	77.00	0000154801
2/20/2015	10001	8260102000	Adult Mental Health Administra	03006296	0000005455	JOHN WILEY & SONS INC	329.00	0000154802
2/20/2015	10001	8260102000	Adult Mental Health Administra	03006297	0000005455	JOHN WILEY & SONS INC	335.00	0000154802
2/20/2015	10001	8110200000	Dss Admin Overhead F20	03006523	0000002748	JOHNATHAN D WELDIN	14,650.00	0000154803
2/20/2015	10001	4353010000	Preschool Program	CL293918	0000015183	JORDAN ELBRIDGE CENTRAL SCHOOL DIST	21,294.00	0000154804
2/20/2015	10009	9320000000	Road Machinery Fund	03005342	0000005943	JOSALL SYRACUSE INC	1,378.00	0000154805
2/20/2015	40025	3300000000	Water Environment Protection D	03006375	0000005943	JOSALL SYRACUSE INC	520.00	0000154805
2/20/2015	10001	6911000000	Oneida Shores	03006300	0000005943	JOSALL SYRACUSE INC	303.75	0000154805
2/20/2015	10001	4353010000	Preschool Program	CL290492	0000006084	JOWONIO SCHOOL INC	18,175.20	0000154806
2/20/2015	10001	4353010000	Preschool Program	CL290491	0000006084	JOWONIO SCHOOL INC	5,698.00	0000154806
2/20/2015	10001	4353010000	Preschool Program	CB290492	0000006084	JOWONIO SCHOOL INC	209,092.40	0000154806
2/20/2015	10001	4353010000	Preschool Program	CL290551	0000019924	JULIE KELLY	502.66	0000154807
2/20/2015	20013	3330704000	Process Control	03006631	0000009326	KEMIRA WATER SOLUTIONS INC	2,084.78	0000154808
2/20/2015	20013	3330704000	Process Control	03006632	0000009326	KEMIRA WATER SOLUTIONS INC	1,951.65	0000154808
2/20/2015	20013	3330704000	Process Control	03006633	0000009326	KEMIRA WATER SOLUTIONS INC	1,971.63	0000154808
2/20/2015	20013	3330704000	Process Control	03006629	0000009326	KEMIRA WATER SOLUTIONS INC	2,032.05	0000154808
2/20/2015	20013	3330704000	Process Control	03006630	0000009326	KEMIRA WATER SOLUTIONS INC	2,040.00	0000154808
2/20/2015	20013	3330704000	Process Control	03006637	0000009326	KEMIRA WATER SOLUTIONS INC	1,993.01	0000154808
2/20/2015	20013	3330704000	Process Control	03006636	0000009326	KEMIRA WATER SOLUTIONS INC	1,993.86	0000154808
2/20/2015	20013	3330704000	Process Control	03006634	0000009326	KEMIRA WATER SOLUTIONS INC	2,097.43	0000154808
2/20/2015	20013	3330704000	Process Control	03006635	0000009326	KEMIRA WATER SOLUTIONS INC	2,021.60	0000154808
2/20/2015	20033	3520000000	Community Development	CL296067	0000003133	KEVIN REVETTE	338.10	0000154974
2/20/2015	10001	8110030000	Employment F3	03006586	0000018903	KHAGENDRA NEPAL	75.00	0000154809
2/20/2015	10001	4350400400	Environmental Health	CL293569	0000004660	KIM A MORAN	238.05	0000154980
2/20/2015	10001	8330103000	Child Welfare Services F62	MT66478	0000001397	KIMBERLY JAMES	139.73	0000154999
2/20/2015	20013	3330400000	Fleet Management	CB290643	0000000061	KOERNER FORD OF SYRACUSE INC	246.00	0000154810
2/20/2015	20013	3330400000	Fleet Management	CL290643	0000000061	KOERNER FORD OF SYRACUSE INC	67.42	0000154810
2/20/2015	10001	6912000000	Onondaga Lake Park	03006685	0000006477	KOFFEE KING VENDING CO INC	18.40	0000154811
2/20/2015	10001	7320030000	Criminal Court Supervisions	CL292659	0000004735	KRISTEN JACKSON	56.00	0000154991
2/20/2015	10001	7320030000	Criminal Court Supervisions	CB292659	0000004735	KRISTEN JACKSON	78.20	0000154991
2/20/2015	10001	7320030000	Criminal Court Supervisions	CL292661	0000000667	KRISTEN WILLIAMS	97.75	0000154992
2/20/2015	10030	4395300000	Health Promotion Grants	03006472	0000006951	LABORATORY ALLIANCE OF CNY LLC	148.76	0000154812
2/20/2015	10001	4350800100	Communicable Disease	CL293510	0000006951	LABORATORY ALLIANCE OF CNY LLC	45.00	0000154812
2/20/2015	10001	4350800100	Communicable Disease	CL293511	0000006951	LABORATORY ALLIANCE OF CNY LLC	164.00	0000154812
2/20/2015	10001	4351020100	Medical Examiner's Office	CL293516	0000006951	LABORATORY ALLIANCE OF CNY LLC	45.00	0000154812
2/20/2015	10001	4351020100	Medical Examiner's Office	CL293512	0000006951	LABORATORY ALLIANCE OF CNY LLC	238.88	0000154812
2/20/2015	10001	4351020100	Medical Examiner's Office	CL293513	0000006951	LABORATORY ALLIANCE OF CNY LLC	52.48	0000154812

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2/20/2015	10001	4351020100	Medical Examiner's Office	CL293515	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000154812
2/20/2015	10001	4351020100	Medical Examiner's Office	CL293517	0000006951	LABORATORY ALLIANCE OF CNY LLC	157.44	0000154812
2/20/2015	20015	6510100000	Central Library	CL290195	0000015268	LAFAYETTE PUBLIC LIBRARY	28.45	0000154813
2/20/2015	10001	8330103000	Child Welfare Services F62	MT65432	0000019417	LAKINAH CAGE	224.25	0000155000
2/20/2015	10001	8110080000	Child Support/Title Iv-D F8	03006256	0000007983	LAL GINGOLD & FRANKLIN PLLC	26,666.66	0000155001
2/20/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03006661	0000009562	LANGUAGE LINE SERVICES INC	1,988.25	0000154814
2/20/2015	10001	4353010000	Preschool Program	CL286895	0000000218	LAURIE S CLOSE	900.00	0000154815
2/20/2015	10001	7930100000	Custody Administration	CL292351	0000015333	LAW ENFORCEMENT TRAINING DIRECTORS	50.00	0000154816
2/20/2015	55040	5820000000	Judgments & Claims	CL290432	0000016116	LIBERTY ASSIGNMENT CORPORATION	534,868.45	0000154817
2/20/2015	10001	4350400400	Environmental Health	CL293509	0000006738	LIFE SCIENCE LABORATORIES INC	950.95	0000154818
2/20/2015	20011	5741020000	Laboratory	03006597	0000006738	LIFE SCIENCE LABORATORIES INC	130.00	0000154818
2/20/2015	20011	5741020000	Laboratory	03006601	0000006738	LIFE SCIENCE LABORATORIES INC	325.00	0000154818
2/20/2015	10001	4353010000	Preschool Program	CL272872	0000006658	LIFESPAN PHYSICAL THERAPY, OCCUPATIONAL	550.00	0000154819
2/20/2015	10001	3510000000	Economic Development	CL288932	0000004199	LINDA MCSHANE	48.30	0000154971
2/20/2015	10001	7320051000	Family Court/Diversion	CL289525	0000019942	LISA DAHL	89.13	0000154993
2/20/2015	10001	4353010000	Preschool Program	CL293919	0000015206	LIVERPOOL CENTRAL SCHOOL	155,041.00	0000154820
2/20/2015	10001	4710200000	Family Court Services	CL290032	0000003923	LOOSELEAF LAW PUBLICATIONS INC	471.35	0000154821
2/20/2015	10001	8110080000	Child Support/Title Iv-D F8	MT66350	0000004071	LORRAINE M KORKUS	95.52	0000155002
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL277649	0000002317	LOUIS T FLASK JR	2,092.44	0000154822
2/20/2015	10001	8330103000	Child Welfare Services F62	MT61479	0000008091	LOURDES FARSACI	28.75	0000155003
2/20/2015	20013	3330400000	Fleet Management	CL290638	0000008347	LOWERY BROS CHRYSLER-JEEP INC	324.19	0000154823
2/20/2015	65933	3520000000	Community Development	CL296066	0000007406	LUIS BOTTINO INC	750.00	0000154824
2/20/2015	20013	3330400000	Fleet Management	CB290645	0000006829	M & D ZABLOTNY INC	43.00	0000154825
2/20/2015	20013	3330400000	Fleet Management	CL290645	0000006829	M & D ZABLOTNY INC	85.00	0000154825
2/20/2015	20013	3330400000	Fleet Management	CC290645	0000006829	M & D ZABLOTNY INC	43.00	0000154825
2/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03006603	0000007095	M A POLCE CONSULTING INC	987.50	0000154826
2/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03006689	0000007095	M A POLCE CONSULTING INC	345.63	0000154826
2/20/2015	10009	9320000000	Road Machinery Fund	03006436	0000008427	M S FOSTER & ASSOCIATES INC	1,900.00	0000154827
2/20/2015	10030	8250200000	Aging Division Services	03006398	0000018905	M SAUER COMPANY	294.67	0000154828
2/20/2015	20015	6510100000	Central Library	CL290197	0000015270	MANLIUS LIBRARY	224.78	0000154829
2/20/2015	10001	4353010000	Preschool Program	CL293176	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	20,787.00	0000154830
2/20/2015	40025	3300000000	Water Environment Protection D	03006686	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	316,811.40	0000154831
2/20/2015	10030	4395300000	Health Promotion Grants	03006474	0000007960	MARCELLUS FAMILY MEDICINE PLLC	41.43	0000154832
2/20/2015	20015	6510100000	Central Library	CL290198	0000015263	MARCELLUS FREE LIBRARY	95.89	0000154833
2/20/2015	10001	7320030000	Criminal Court Supervisions	CL292660	0000002745	MARK A BRIGGS	123.05	0000154994
2/20/2015	10001	4710200000	Family Court Services	03006403	0000000463	MARK ESCE	791.00	0000154834
2/20/2015	10030	6900000000	Parks & Recreation	03006558	0000006706	MARK PRODUCTS ENT LTD	2,954.82	0000154835

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2/20/2015	10001	7110000000	Personnel Department	03006221	0000016590	MARLESHA M MINET	649.40	0000154836
2/20/2015	40021	9310000000	Transportation	03006288	0000005758	MARTISCO CORPORATION	940.66	0000154837
2/20/2015	20011	5752000000	Maintenance Distrib & Storage	03006735	0000008967	MASTERS SUPPLY LLC	1,679.07	0000154838
2/20/2015	10030	4395300000	Health Promotion Grants	CL293591	0000004787	MATTHEW SCHADER	228.85	0000154981
2/20/2015	10030	8250200000	Aging Division Services	03006684	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	23,439.30	0000154839
2/20/2015	10030	8250200000	Aging Division Services	03006714	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	30,379.44	0000154839
2/20/2015	10001	4353010000	Preschool Program	CB290548	0000023685	MICHAEL KELSEY	478.80	0000154840
2/20/2015	10001	4353010000	Preschool Program	CL290548	0000023685	MICHAEL KELSEY	340.70	0000154840
2/20/2015	10001	4353010000	Preschool Program	CB293353	0000023657	MICHAEL MIEREK	3.30	0000154841
2/20/2015	10009	9320000000	Road Machinery Fund	03006710	0000006212	MID-STATE DOOR INC	249.00	0000154842
2/20/2015	10001	6903000000	Rosamond Gifford Zoo	03006715	0000005671	MID-STATE INDUSTRIAL CO INC	720.00	0000154843
2/20/2015	10001	6903000000	Rosamond Gifford Zoo	03006780	0000009678	MILLIKEN MEAT PRODUCTS LTD	12,240.00	0000154844
2/20/2015	20015	6510100000	Central Library	CL290200	0000015272	MINOA LIBRARY	14.08	0000154845
2/20/2015	10001	6912000000	Onondaga Lake Park	03006309	0000005722	MIRABITO HOLDINGS INC	602.65	0000154846
2/20/2015	20013	3330400000	Fleet Management	03006711	0000005722	MIRABITO HOLDINGS INC	2,926.67	0000154846
2/20/2015	10009	9320000000	Road Machinery Fund	03006451	0000005722	MIRABITO HOLDINGS INC	18,358.40	0000154846
2/20/2015	20013	3330400000	Fleet Management	03006722	0000005722	MIRABITO HOLDINGS INC	6,822.39	0000154846
2/20/2015	10001	6912000000	Onondaga Lake Park	03006312	0000005722	MIRABITO HOLDINGS INC	410.99	0000154846
2/20/2015	10009	9320000000	Road Machinery Fund	03006453	0000005722	MIRABITO HOLDINGS INC	9,179.20	0000154846
2/20/2015	10001	6903000000	Rosamond Gifford Zoo	03006590	0000005722	MIRABITO HOLDINGS INC	33.47	0000154846
2/20/2015	20013	3330300000	Training & Safety	CC263613	0000016570	MORRISVILLE STATE COLLEGE	575.00	0000154847
2/20/2015	20013	3330300000	Training & Safety	CL263613	0000016570	MORRISVILLE STATE COLLEGE	575.00	0000154847
2/20/2015	20013	3330300000	Training & Safety	CB263613	0000016570	MORRISVILLE STATE COLLEGE	575.00	0000154847
2/20/2015	10001	6907000000	Highland Forest	CL283501	0000021424	MOUNTAIN GROOMING EQUIPMENT LLC	295.00	0000154848
2/20/2015	10001	8330304000	Child Welfare Foster Care	CL285367	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	12,552.52	0000154849
2/20/2015	55040	5810300000	Health Insurance	03006350	0000005545	MVP HEALTH PLAN INC	7,647.90	0000154850
2/20/2015	55040	5810300000	Health Insurance	03006354	0000005545	MVP HEALTH PLAN INC	7,737.60	0000154850
2/20/2015	55040	5810300000	Health Insurance	03006638	0000005545	MVP HEALTH PLAN INC	18,601.41	0000154850
2/20/2015	55040	5810300000	Health Insurance	03006639	0000005545	MVP HEALTH PLAN INC	17,827.46	0000154850
2/20/2015	55040	5810300000	Health Insurance	03006552	0000005545	MVP HEALTH PLAN INC	7,800.00	0000154850
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006381	0000006262	MYRIAD CONSTRUCTION INC	5,425.00	0000154851
2/20/2015	10001	3110000000	District Attorney Operations	CB278078	0000001201	NANCY A CASTELLETTI	12.60	0000154852
2/20/2015	10001	3110000000	District Attorney Operations	CC278078	0000001201	NANCY A CASTELLETTI	173.25	0000154852
2/20/2015	10001	3110000000	District Attorney Operations	CD278078	0000001201	NANCY A CASTELLETTI	157.25	0000154852
2/20/2015	10001	3110000000	District Attorney Operations	CL278078	0000001201	NANCY A CASTELLETTI	113.40	0000154852
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006648	0000006709	NATIONAL FUEL RESOURCES INC	59,370.75	0000154853
2/20/2015	10001	1520000000	Security Services	03006578	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,097.01	0000154854

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2/20/2015	10001	4351020200	Med Exam Office-Toxicology	03006745	0000007780	NATIONAL MEDICAL SERVICES	5,487.00	0000154855
2/20/2015	10001	0516000000	Central Mail	03006703	0000009452	NATIONAL PRESORT LP	20,560.00	0000154856
2/20/2015	10030	4395700000	MCH/Healthy Families Grants	CL282715	0000021502	NELL GARVEY	44.28	0000154982
2/20/2015	20013	3330400000	Fleet Management	03006219	0000000156	NEWTECH INC	19,900.00	0000154857
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL290640	0000005635	NIAGARA MOHAWK POWER CORP	23.56	0000154858
2/20/2015	10001	3410000000	Administration/Support	CL292482	0000005635	NIAGARA MOHAWK POWER CORP	208.04	0000154858
2/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293661	0000005635	NIAGARA MOHAWK POWER CORP	2,020.77	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL293703	0000005635	NIAGARA MOHAWK POWER CORP	10,774.04	0000154858
2/20/2015	10001	6909000000	Historical Facilities	CL283500	0000005635	NIAGARA MOHAWK POWER CORP	579.70	0000154858
2/20/2015	10001	6903000000	Rosamond Gifford Zoo	CL283502	0000005635	NIAGARA MOHAWK POWER CORP	396.65	0000154858
2/20/2015	10001	6901000000	Administration	CL283503	0000005635	NIAGARA MOHAWK POWER CORP	940.15	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CL283504	0000005635	NIAGARA MOHAWK POWER CORP	41.31	0000154858
2/20/2015	10001	6905000000	Veterans Cemetary	CL283507	0000005635	NIAGARA MOHAWK POWER CORP	215.37	0000154858
2/20/2015	65933	3520000000	Community Development	CL296069	0000005635	NIAGARA MOHAWK POWER CORP	225.20	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CM283502	0000005635	NIAGARA MOHAWK POWER CORP	56.56	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CM283503	0000005635	NIAGARA MOHAWK POWER CORP	48.28	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CM290640	0000005635	NIAGARA MOHAWK POWER CORP	271.45	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CM283500	0000005635	NIAGARA MOHAWK POWER CORP	127.41	0000154858
2/20/2015	20013	3320000000	Admin of Drainage Districts	CM290639	0000005635	NIAGARA MOHAWK POWER CORP	3,377.09	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CQ290640	0000005635	NIAGARA MOHAWK POWER CORP	222.41	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CQ290639	0000005635	NIAGARA MOHAWK POWER CORP	40.27	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CR290639	0000005635	NIAGARA MOHAWK POWER CORP	56.42	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CR290640	0000005635	NIAGARA MOHAWK POWER CORP	823.97	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CN290639	0000005635	NIAGARA MOHAWK POWER CORP	984.76	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CN290640	0000005635	NIAGARA MOHAWK POWER CORP	4,607.66	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CO290639	0000005635	NIAGARA MOHAWK POWER CORP	13,992.00	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CO290640	0000005635	NIAGARA MOHAWK POWER CORP	142.95	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CP290639	0000005635	NIAGARA MOHAWK POWER CORP	2,226.37	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CP290640	0000005635	NIAGARA MOHAWK POWER CORP	26.62	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CT290640	0000005635	NIAGARA MOHAWK POWER CORP	6,947.30	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CT290639	0000005635	NIAGARA MOHAWK POWER CORP	7,134.81	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CS290640	0000005635	NIAGARA MOHAWK POWER CORP	24.46	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CS290639	0000005635	NIAGARA MOHAWK POWER CORP	46.91	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CV290640	0000005635	NIAGARA MOHAWK POWER CORP	74.86	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CU290639	0000005635	NIAGARA MOHAWK POWER CORP	8,056.66	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CU290640	0000005635	NIAGARA MOHAWK POWER CORP	236.78	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CV290639	0000005635	NIAGARA MOHAWK POWER CORP	689.18	0000154858

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2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CW290639	0000005635	NIAGARA MOHAWK POWER CORP	573.25	0000154858
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB290249	0000005635	NIAGARA MOHAWK POWER CORP	521.26	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB290639	0000005635	NIAGARA MOHAWK POWER CORP	5,828.98	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB290640	0000005635	NIAGARA MOHAWK POWER CORP	1,205.71	0000154858
2/20/2015	65933	3520000000	Community Development	CB296069	0000005635	NIAGARA MOHAWK POWER CORP	97.25	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CC290640	0000005635	NIAGARA MOHAWK POWER CORP	1,775.49	0000154858
2/20/2015	65933	3520000000	Community Development	CC296069	0000005635	NIAGARA MOHAWK POWER CORP	193.40	0000154858
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CC290249	0000005635	NIAGARA MOHAWK POWER CORP	373.82	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CC290639	0000005635	NIAGARA MOHAWK POWER CORP	23.71	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CE290640	0000005635	NIAGARA MOHAWK POWER CORP	1,072.33	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CE290639	0000005635	NIAGARA MOHAWK POWER CORP	261.94	0000154858
2/20/2015	10001	6909000000	Historical Facilities	CB283500	0000005635	NIAGARA MOHAWK POWER CORP	24.46	0000154858
2/20/2015	10001	6909000000	Historical Facilities	CB283502	0000005635	NIAGARA MOHAWK POWER CORP	703.97	0000154858
2/20/2015	10001	6909000000	Historical Facilities	CB283503	0000005635	NIAGARA MOHAWK POWER CORP	52.07	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CB283504	0000005635	NIAGARA MOHAWK POWER CORP	104.74	0000154858
2/20/2015	10001	6905000000	Veterans Cemetary	CB283507	0000005635	NIAGARA MOHAWK POWER CORP	60.71	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CC283500	0000005635	NIAGARA MOHAWK POWER CORP	76.69	0000154858
2/20/2015	10001	6911000000	Oneida Shores	CC283502	0000005635	NIAGARA MOHAWK POWER CORP	24.22	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CC283503	0000005635	NIAGARA MOHAWK POWER CORP	78.45	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CC283504	0000005635	NIAGARA MOHAWK POWER CORP	47.83	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CD290639	0000005635	NIAGARA MOHAWK POWER CORP	118.65	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CD283500	0000005635	NIAGARA MOHAWK POWER CORP	83.91	0000154858
2/20/2015	10001	6911000000	Oneida Shores	CD283502	0000005635	NIAGARA MOHAWK POWER CORP	142.73	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CD283503	0000005635	NIAGARA MOHAWK POWER CORP	142.67	0000154858
2/20/2015	10001	6915000000	Hopkins Sports Facility	CD283504	0000005635	NIAGARA MOHAWK POWER CORP	133.97	0000154858
2/20/2015	20015	6510100000	Central Library	CD290249	0000005635	NIAGARA MOHAWK POWER CORP	2,372.57	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CD290640	0000005635	NIAGARA MOHAWK POWER CORP	890.52	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CG283503	0000005635	NIAGARA MOHAWK POWER CORP	43.96	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CE283500	0000005635	NIAGARA MOHAWK POWER CORP	42.00	0000154858
2/20/2015	10001	6911000000	Oneida Shores	CE283502	0000005635	NIAGARA MOHAWK POWER CORP	182.12	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CE283503	0000005635	NIAGARA MOHAWK POWER CORP	23.45	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CG283500	0000005635	NIAGARA MOHAWK POWER CORP	119.52	0000154858
2/20/2015	10001	6911000000	Oneida Shores	CG283502	0000005635	NIAGARA MOHAWK POWER CORP	215.23	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CG290639	0000005635	NIAGARA MOHAWK POWER CORP	25.72	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CG290640	0000005635	NIAGARA MOHAWK POWER CORP	295.58	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CF290639	0000005635	NIAGARA MOHAWK POWER CORP	22.75	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CF290640	0000005635	NIAGARA MOHAWK POWER CORP	109.40	0000154858

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2/20/2015	10001	6912000000	Onondaga Lake Park	CF283500	0000005635	NIAGARA MOHAWK POWER CORP	72.44	0000154858
2/20/2015	10001	6911000000	Oneida Shores	CF283502	0000005635	NIAGARA MOHAWK POWER CORP	24.22	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CF283503	0000005635	NIAGARA MOHAWK POWER CORP	36.55	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CH283502	0000005635	NIAGARA MOHAWK POWER CORP	209.42	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CH290639	0000005635	NIAGARA MOHAWK POWER CORP	52.79	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CH283503	0000005635	NIAGARA MOHAWK POWER CORP	30.90	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CH283500	0000005635	NIAGARA MOHAWK POWER CORP	441.23	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CH290640	0000005635	NIAGARA MOHAWK POWER CORP	732.62	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CI283502	0000005635	NIAGARA MOHAWK POWER CORP	137.49	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CI283503	0000005635	NIAGARA MOHAWK POWER CORP	54.47	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CI290639	0000005635	NIAGARA MOHAWK POWER CORP	40.33	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CI283500	0000005635	NIAGARA MOHAWK POWER CORP	83.87	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CI290640	0000005635	NIAGARA MOHAWK POWER CORP	738.33	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CJ283502	0000005635	NIAGARA MOHAWK POWER CORP	58.14	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CJ283503	0000005635	NIAGARA MOHAWK POWER CORP	171.15	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CJ290639	0000005635	NIAGARA MOHAWK POWER CORP	910.84	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CJ283500	0000005635	NIAGARA MOHAWK POWER CORP	100.29	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CJ290640	0000005635	NIAGARA MOHAWK POWER CORP	416.09	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CK283502	0000005635	NIAGARA MOHAWK POWER CORP	39.11	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CK283503	0000005635	NIAGARA MOHAWK POWER CORP	238.67	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CK290639	0000005635	NIAGARA MOHAWK POWER CORP	292.38	0000154858
2/20/2015	10001	6912000000	Onondaga Lake Park	CK283500	0000005635	NIAGARA MOHAWK POWER CORP	47.44	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CK290640	0000005635	NIAGARA MOHAWK POWER CORP	358.64	0000154858
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290249	0000005635	NIAGARA MOHAWK POWER CORP	588.67	0000154858
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL290639	0000005635	NIAGARA MOHAWK POWER CORP	39,189.47	0000154858
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL281987	0000005635	NIAGARA MOHAWK POWER CORP	100,281.26	0000154861
2/20/2015	10001	3110000000	District Attorney Operations	CL292987	0000006256	NICHOLAS HABAYEB	312.50	0000154862
2/20/2015	10001	4710300000	Municipal Legal Services	03006734	0000022507	NICOLAS E EYLE	3,500.00	0000154863
2/20/2015	20013	3330704000	Process Control	03006708	0000000949	NLR INC	279.00	0000154864
2/20/2015	20013	3330704000	Process Control	03006706	0000000949	NLR INC	219.00	0000154864
2/20/2015	20013	3330704000	Process Control	03006704	0000000949	NLR INC	33.00	0000154864
2/20/2015	20013	3330400000	Fleet Management	CL293702	0000005890	NOCO DISTRIBUTION LLC	847.39	0000154865
2/20/2015	20013	3330000000	Water Environment Protection	03006526	0000005890	NOCO DISTRIBUTION LLC	786.96	0000154865
2/20/2015	20013	3330400000	Fleet Management	03006520	0000005890	NOCO DISTRIBUTION LLC	2,278.75	0000154865
2/20/2015	10030	8250200000	Aging Division Services	03006435	0000007635	NORTH AREA MEALS ON WHEELS INC	17,549.99	0000154866
2/20/2015	20015	6510100000	Central Library	CL290240	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	2,188.28	0000154867
2/20/2015	10009	9320000000	Road Machinery Fund	03006459	0000016162	NYE AUTOMOTIVE GROUP	12.75	0000154868

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2/20/2015	10009	9320000000	Road Machinery Fund	03006457	0000016162	NYE AUTOMOTIVE GROUP	121.69	0000154868
2/20/2015	10001	3910400000	Tax Collection	CL295980	0000005964	NYS ASSESSORS ASSOCIATION INC	85.00	0000154869
2/20/2015	55040	5830000000	Insurance	CL295981	0000006767	NYS ASSN OF SELF INSURED COUNTIES	55.00	0000154870
2/20/2015	10007	9310300000	Maintenance of Roads	CB295587	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.87	0000154871
2/20/2015	10007	9310300000	Maintenance of Roads	CC295587	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.75	0000154871
2/20/2015	10009	9320000000	Road Machinery Fund	CL295588	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,869.47	0000154871
2/20/2015	10007	9310300000	Maintenance of Roads	CL295587	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.72	0000154871
2/20/2015	10001	8350100000	Hillbrook	03006052	0000009601	OFFICEMAX INC	135.33	0000154872
2/20/2015	10001	6911000000	Oneida Shores	03006758	0000009601	OFFICEMAX INC	27.56	0000154872
2/20/2015	10001	7320030000	Criminal Court Supervisions	03006298	0000009601	OFFICEMAX INC	26.78	0000154872
2/20/2015	10001	7320010000	Administration	03006301	0000009601	OFFICEMAX INC	107.62	0000154872
2/20/2015	10007	9310300000	Maintenance of Roads	03006304	0000009601	OFFICEMAX INC	80.24	0000154872
2/20/2015	10001	4710200000	Family Court Services	03005408	0000009601	OFFICEMAX INC	301.15	0000154872
2/20/2015	20011	5742000000	Operations Distrib & Storage	03005455	0000009601	OFFICEMAX INC	23.40	0000154872
2/20/2015	10001	8330103000	Child Welfare Services F62	03005989	0000009601	OFFICEMAX INC	54.87	0000154872
2/20/2015	10001	8330103000	Child Welfare Services F62	03005995	0000009601	OFFICEMAX INC	74.96	0000154872
2/20/2015	10001	8110200000	Dss Admin Overhead F20	03005997	0000009601	OFFICEMAX INC	220.50	0000154872
2/20/2015	10001	8110200000	Dss Admin Overhead F20	03005988	0000009601	OFFICEMAX INC	50.91	0000154872
2/20/2015	10001	8110200000	Dss Admin Overhead F20	03005991	0000009601	OFFICEMAX INC	242.20	0000154872
2/20/2015	10001	8110010000	Elig/Incmaintenance F1	03005994	0000009601	OFFICEMAX INC	61.72	0000154872
2/20/2015	10001	6901000000	Administration	03005996	0000009601	OFFICEMAX INC	30.96	0000154872
2/20/2015	10001	8330103000	Child Welfare Services F62	03005999	0000009601	OFFICEMAX INC	214.00	0000154872
2/20/2015	10001	8110080000	Child Support/Title Iv-D F8	03006001	0000009601	OFFICEMAX INC	11.29	0000154872
2/20/2015	10001	8110010000	Elig/Incmaintenance F1	03006009	0000009601	OFFICEMAX INC	167.14	0000154872
2/20/2015	10001	2500000000	County Legislature	03005856	0000009601	OFFICEMAX INC	22.00	0000154872
2/20/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03006005	0000009601	OFFICEMAX INC	206.68	0000154872
2/20/2015	10001	8110200000	Dss Admin Overhead F20	03006006	0000009601	OFFICEMAX INC	1,051.81	0000154872
2/20/2015	10001	8110010000	Elig/Incmaintenance F1	03006012	0000009601	OFFICEMAX INC	269.37	0000154872
2/20/2015	10001	8330103000	Child Welfare Services F62	03006008	0000009601	OFFICEMAX INC	83.10	0000154872
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006490	0000009601	OFFICEMAX INC	66.10	0000154872
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006491	0000009601	OFFICEMAX INC	386.43	0000154872
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006492	0000009601	OFFICEMAX INC	89.48	0000154872
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006493	0000009601	OFFICEMAX INC	197.88	0000154872
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006494	0000009601	OFFICEMAX INC	49.26	0000154872
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006495	0000009601	OFFICEMAX INC	32.17	0000154872
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006497	0000009601	OFFICEMAX INC	45.12	0000154872
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006498	0000009601	OFFICEMAX INC	29.50	0000154872

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2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006499	000009601	OFFICEMAX INC	76.50	0000154872
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006500	000009601	OFFICEMAX INC	19.06	0000154872
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006503	000009601	OFFICEMAX INC	3.52	0000154872
2/20/2015	10001	1910000000	County Clerk's Office	03006600	000009601	OFFICEMAX INC	212.40	0000154872
2/20/2015	10001	6902000000	Beaver Lake Nature Center	03006690	000009601	OFFICEMAX INC	33.24	0000154872
2/20/2015	10001	6903000000	Rosamond Gifford Zoo	03006702	000009601	OFFICEMAX INC	3.12	0000154872
2/20/2015	10001	6903000000	Rosamond Gifford Zoo	03006719	000009601	OFFICEMAX INC	36.47	0000154872
2/20/2015	10001	6904000000	Carpenter's Brook	03006720	000009601	OFFICEMAX INC	28.17	0000154872
2/20/2015	10001	6907000000	Highland Forest	03006751	000009601	OFFICEMAX INC	173.06	0000154872
2/20/2015	10001	8350100000	Hillbrook	03006054	000009601	OFFICEMAX INC	11.22	0000154872
2/20/2015	10001	8260301000	Adult Mental Health OMH Contra	03006382	000006628	ONONDAGA CASE MANAGEMENT INC	320,687.00	0000154874
2/20/2015	10001	7110000000	Personnel Department	CL291194	000006069	ONONDAGA COMMUNITY COLLEGE	3,150.00	0000154875
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL290650	0000015219	ONONDAGA COUNTY	587.18	0000154973
2/20/2015	10001	7110000000	Personnel Department	CL291192	0000015335	ONONDAGA COUNTY	209.39	0000154989
2/20/2015	10001	7930400000	Custody Transport	CL292358	0000015217	ONONDAGA COUNTY	625.00	0000154996
2/20/2015	10001	7910000000	Sheriff	CL292328	0000015218	ONONDAGA COUNTY	218.73	0000154997
2/20/2015	20013	3330704000	Process Control	CL277617	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,233.99	0000154876
2/20/2015	10001	6912000000	Onondaga Lake Park	CB283508	0000015245	ONONDAGA COUNTY WATER AUTHORITY	140.00	0000154877
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB290649	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,986.53	0000154877
2/20/2015	10009	9320000000	Road Machinery Fund	CB295584	0000015245	ONONDAGA COUNTY WATER AUTHORITY	263.00	0000154877
2/20/2015	10001	6912000000	Onondaga Lake Park	CC283508	0000015245	ONONDAGA COUNTY WATER AUTHORITY	128.49	0000154877
2/20/2015	10009	9320000000	Road Machinery Fund	CC295584	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.04	0000154877
2/20/2015	10001	6912000000	Onondaga Lake Park	CD283508	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.57	0000154877
2/20/2015	10001	6905000000	Veterans Cemetary	CE283508	0000015245	ONONDAGA COUNTY WATER AUTHORITY	207.80	0000154877
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL290649	0000015245	ONONDAGA COUNTY WATER AUTHORITY	513.33	0000154877
2/20/2015	10009	9320000000	Road Machinery Fund	CL295584	0000015245	ONONDAGA COUNTY WATER AUTHORITY	388.36	0000154877
2/20/2015	10001	6912000000	Onondaga Lake Park	CL283505	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.00	0000154877
2/20/2015	10001	6912000000	Onondaga Lake Park	CL283508	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000154877
2/20/2015	65933	3520000000	Community Development	CL296065	0000015245	ONONDAGA COUNTY WATER AUTHORITY	6.53	0000154877
2/20/2015	20015	6510100000	Central Library	CL290241	0000015274	ONONDAGA FREE LIBRARY	734.30	0000154878
2/20/2015	20015	6510100000	Central Library	CL290254	000006816	ONONDAGA GALLERIES LLC	12,808.00	0000154879
2/20/2015	20015	6510100000	Central Library	03006427	000008388	OVERDRIVE INC	781.68	0000154880
2/20/2015	20015	6510100000	Central Library	03006421	000008388	OVERDRIVE INC	349.46	0000154880
2/20/2015	20015	6520000000	System Support	03006610	0000019647	PALMIERI FURNITURE LIMITED	3,049.30	0000154881
2/20/2015	10001	1550000000	Food Service	03006579	000005732	PARISH MAINTENANCE SUPPLY CORP	105.30	0000154882
2/20/2015	10001	1520000000	Security Services	03006581	000005732	PARISH MAINTENANCE SUPPLY CORP	774.00	0000154882
2/20/2015	10001	7920200000	Police Patrol	CL292348	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000154883

Pay Date	Fund	Department N	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/20/2015	40025	3300000000	Water Environment Protection D	03006510	0000006387	PATRICIA ELECTRIC INC	44,650.00	0000154884
2/20/2015	10001	4353010000	Preschool Program	CL293626	0000003333	PATRICIA Q CLEAVER	1,350.00	0000154885
2/20/2015	10001	4353010000	Preschool Program	CL293634	0000003333	PATRICIA Q CLEAVER	1,080.00	0000154885
2/20/2015	10030	8250200000	Aging Division Services	03006441	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	65.04	0000154886
2/20/2015	10030	8250200000	Aging Division Services	03006444	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	13.42	0000154886
2/20/2015	20013	3330704000	Process Control	03006377	0000021762	PESTECH EXTERMINATING INC	245.00	0000154887
2/20/2015	10001	3700000000	Elections Board	03006721	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000154888
2/20/2015	55040	5810300000	Health Insurance	03006348	0000005743	POMCO INC	23,643.00	0000154889
2/20/2015	20013	3330704000	Process Control	03006524	0000021408	PVS TECHNOLOGIES INC	6,671.47	0000154890
2/20/2015	20013	3330704000	Process Control	03006525	0000021408	PVS TECHNOLOGIES INC	33,778.80	0000154890
2/20/2015	20013	3330704000	Process Control	03006528	0000021408	PVS TECHNOLOGIES INC	34,898.80	0000154890
2/20/2015	20013	3330704000	Process Control	03006529	0000021408	PVS TECHNOLOGIES INC	34,764.84	0000154890
2/20/2015	20013	3330704000	Process Control	03006530	0000021408	PVS TECHNOLOGIES INC	24,389.84	0000154890
2/20/2015	10030	4395300000	Health Promotion Grants	03006475	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	220.87	0000154891
2/20/2015	10001	4353010000	Preschool Program	CL292632	0000008243	RACHEL MOSHER	1,080.00	0000154892
2/20/2015	40021	6900000000	Parks & Recreation	03006290	0000006620	RAM-TECH ENGINEERS PC	7,281.00	0000154893
2/20/2015	40021	6900000000	Parks & Recreation	03006293	0000006620	RAM-TECH ENGINEERS PC	8,119.00	0000154893
2/20/2015	10030	4395700000	MCH/Healthy Families Grants	03006741	0000006884	REACH CNY INC	11,771.31	0000154894
2/20/2015	10030	4395700000	MCH/Healthy Families Grants	03006743	0000006884	REACH CNY INC	8,253.65	0000154894
2/20/2015	10001	0514010000	Central & Ground Maintenance	03006615	0000009425	REDISHRED ACQUISITION INC	2,304.95	0000154895
2/20/2015	20013	3330200000	Construction	03006691	0000006513	RETROTECH INC	745.40	0000154896
2/20/2015	10001	0514010000	Central & Ground Maintenance	03006616	0000007069	RID-O-VIT	212.94	0000154897
2/20/2015	55040	5820000000	Judgments & Claims	CL290434	0000019092	ROBERT E LAHM PLLC	393,305.35	0000154898
2/20/2015	10001	2750000000	Information Technology Admin	CL291043	0000021550	ROBERT KROL	18.40	0000154966
2/20/2015	10001	8110200000	Dss Admin Overhead F20	03006260	0000006867	ROCKWEST CENTER III LLC	15,000.00	0000154899
2/20/2015	10030	4395400000	Environmental Health Grants	CB293586	0000001989	RUSSELL J NEMECEK	41.40	0000154983
2/20/2015	10030	4395400000	Environmental Health Grants	CL293586	0000001989	RUSSELL J NEMECEK	24.08	0000154983
2/20/2015	10009	9320000000	Road Machinery Fund	03006416	0000006868	S&W SERVICES INC	1,857.73	0000154900
2/20/2015	10009	9320000000	Road Machinery Fund	03006425	0000006868	S&W SERVICES INC	114.76	0000154900
2/20/2015	20015	6510100000	Central Library	CL290242	0000015275	SALINA FREE LIBRARY	111.00	0000154901
2/20/2015	10030	8250200000	Aging Division Services	03006259	0000014841	SALVATION ARMY	6,368.34	0000154902
2/20/2015	10001	4350800200	Std	CB292876	0000019865	SANDRA KELLY	39.68	0000154984
2/20/2015	10001	4350800200	Std	CL292876	0000019865	SANDRA KELLY	64.66	0000154984
2/20/2015	10001	7940200000	Civil Process	CL280460	0000023678	SCHACHTER & PORTNOY	80.88	0000154903
2/20/2015	10001	3420000000	Call Taking & Dispatch	03006561	0000008621	SECURITY INFORMATION SYSTEMS INC	250.00	0000154904
2/20/2015	20013	3330601000	Flow Control	03006489	0000014947	SHAMROCK PIPE TOOLS INC	1,278.00	0000154905
2/20/2015	10001	8330103000	Child Welfare Services F62	MT60927	0000002556	SHANAE CLAPPER	162.96	0000155004

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2/20/2015	20013	3330400000	Fleet Management	03006232	000006243	SHANE SYRACUSE INC	163.75	0000154906
2/20/2015	10001	4353010000	Preschool Program	CL290596	0000021413	SHANNON ALLEN	260.29	0000154907
2/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03006279	0000019697	SIEMENS INDUSTRY INC	3,012.50	0000154908
2/20/2015	20015	6510100000	Central Library	CL290246	0000015203	SKANEATELES LIBRARY	26.99	0000154909
2/20/2015	20013	3330704000	Process Control	03006404	0000005664	SLACK CHEMICAL CO INC	5,241.79	0000154910
2/20/2015	20013	3330704000	Process Control	03006415	0000005664	SLACK CHEMICAL CO INC	2,924.60	0000154910
2/20/2015	20013	3330704000	Process Control	03006408	0000005664	SLACK CHEMICAL CO INC	4,349.01	0000154910
2/20/2015	20013	3330704000	Process Control	03006406	0000005664	SLACK CHEMICAL CO INC	5,215.64	0000154910
2/20/2015	20015	6510100000	Central Library	CL290243	0000015293	SOLVAY PUBLIC LIBRARY	82.06	0000154911
2/20/2015	10001	7920700000	Police K-9	03006519	0000007669	SONITROL SERVICES OF NY INC	564.00	0000154912
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006522	0000009701	SPOK INC	106.91	0000154913
2/20/2015	10030	4395300000	Health Promotion Grants	03006466	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	729.59	0000154914
2/20/2015	10030	4395300000	Health Promotion Grants	03006478	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	2,620.17	0000154915
2/20/2015	10001	4350800200	Std	CL292874	0000001272	STACY FONTANA	64.66	0000154985
2/20/2015	10001	8330103000	Child Welfare Services F62	CL286823	0000015410	STATE OF NEVADA	20.00	0000154916
2/20/2015	10001	7930600000	Custody Housing	03006235	0000005918	STATEWIDE MACHINERY INC	75.00	0000154917
2/20/2015	10001	7930600000	Custody Housing	03006236	0000005918	STATEWIDE MACHINERY INC	443.18	0000154917
2/20/2015	10001	7930600000	Custody Housing	03006237	0000005918	STATEWIDE MACHINERY INC	421.74	0000154917
2/20/2015	20011	5752000000	Maintenance Distrib & Storage	03006556	0000005760	SUBURBAN HARDWARE INC	72.63	0000154918
2/20/2015	10001	6907000000	Highland Forest	03006608	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	349.28	0000154919
2/20/2015	10001	6912000000	Onondaga Lake Park	03006755	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	881.28	0000154919
2/20/2015	20013	3330400000	Fleet Management	03006549	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	32,221.22	0000154919
2/20/2015	10001	6902000000	Beaver Lake Nature Center	03006713	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	384.43	0000154919
2/20/2015	10001	8260103000	Adult Mental Health Quality Im	03006222	0000021740	SURVEYMONKEY INC	250.00	0000154920
2/20/2015	10001	4350700200	Community Health Nursing	CL282721	0000003407	SUSAN BUSCO	69.58	0000154986
2/20/2015	10001	4353010000	Preschool Program	CL290775	0000001561	SUSAN E DAVOLI	540.00	0000154921
2/20/2015	20015	6510100000	Central Library	03006351	0000009833	SYDNEYPLUS INTERNATIONAL LIBRARY SYSTEMS	2,500.00	0000154922
2/20/2015	10001	1910000000	County Clerk's Office	03006673	0000005673	SYRACUSE BLUE PRINT CO INC	12.08	0000154923
2/20/2015	10030	8110010000	Elig/Incmaintenance F1	03006584	0000005703	SYRACUSE BRICK HOUSE INC	4,885.00	0000154924
2/20/2015	10001	4353010000	Preschool Program	CL287496	0000005857	SYRACUSE CITY SCHOOL DISTRICT	73,260.00	0000154925
2/20/2015	10001	4353010000	Preschool Program	CL287498	0000005857	SYRACUSE CITY SCHOOL DISTRICT	600,151.39	0000154925
2/20/2015	10001	4353010000	Preschool Program	CL287499	0000005857	SYRACUSE CITY SCHOOL DISTRICT	114,950.00	0000154925
2/20/2015	10030	4395300000	Health Promotion Grants	03006467	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	769.34	0000154926
2/20/2015	10001	0514010000	Central & Ground Maintenance	03006618	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000154927
2/20/2015	10001	0514010000	Central & Ground Maintenance	03006619	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	614.70	0000154927
2/20/2015	10001	3700000000	Elections Board	03006353	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	85.80	0000154927
2/20/2015	10001	0514010000	Central & Ground Maintenance	03006620	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.25	0000154927

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2/20/2015	10001	0514010000	Central & Ground Maintenance	03006621	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.64	0000154927
2/20/2015	10001	0514010000	Central & Ground Maintenance	03006622	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000154927
2/20/2015	10001	0514010000	Central & Ground Maintenance	03006623	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000154927
2/20/2015	10030	8250200000	Aging Division Services	03006251	0000005710	SYRACUSE JEWISH FAMILY SERVICE	641.04	0000154928
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006606	0000005806	SYRACUSE THERMAL PRODUCTS INC	796.41	0000154929
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006611	0000005806	SYRACUSE THERMAL PRODUCTS INC	286.00	0000154929
2/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03006559	0000005806	SYRACUSE THERMAL PRODUCTS INC	228.00	0000154929
2/20/2015	10001	0514020000	Building Trades	03006602	0000005806	SYRACUSE THERMAL PRODUCTS INC	351.21	0000154929
2/20/2015	10001	3930100000	Fiscal Operations	CL295978	0000023683	TAVIOT JACKOWSKI	37.10	0000154976
2/20/2015	10001	0514010000	Central & Ground Maintenance	03006183	0000009456	THE EFFECT GROUP INC	3,426.64	0000154930
2/20/2015	10001	2130000000	Stop Dwi	CL292978	0000006102	THE PEN & TROPHY CENTER	741.00	0000154931
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006762	0000007322	THE WLADIS LAW FIRM PC	56.25	0000154932
2/20/2015	20033	3520200000	Community Development Programs	03006315	0000002985	THOMAS TOWNSEND	21,000.00	0000154933
2/20/2015	20033	3520200000	Community Development Programs	03006625	0000002985	THOMAS TOWNSEND	6,250.00	0000154933
2/20/2015	10001	6903000000	Rosamond Gifford Zoo	03006694	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	607.61	0000154934
2/20/2015	10001	6903000000	Rosamond Gifford Zoo	03006697	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	74.69	0000154934
2/20/2015	20015	6520000000	System Support	03006716	0000009628	TIME WARNER CABLE	115.99	0000154935
2/20/2015	10030	4395700000	MCH/Healthy Families Grants	CL293508	0000009628	TIME WARNER CABLE	92.45	0000154935
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006765	0000009628	TIME WARNER CABLE	164.68	0000154935
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006479	0000009628	TIME WARNER CABLE	252.99	0000154935
2/20/2015	10001	8110100000	Fraud & Abuse F10	03006742	0000009628	TIME WARNER CABLE	93.95	0000154935
2/20/2015	10030	7920300000	Sheriffs Police/Civil Grants	03006379	0000009628	TIME WARNER CABLE	84.95	0000154936
2/20/2015	10001	3110000000	District Attorney Operations	CL292776	0000004348	TIMOTHY MC CARTHY	132.00	0000154968
2/20/2015	10001	7940200000	Civil Process	CL280461	0000023679	TINA MCCARTHUR	102.45	0000154937
2/20/2015	10001	3110000000	District Attorney Operations	CL292982	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	85.00	0000154938
2/20/2015	10001	6912000000	Onondaga Lake Park	03006770	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	211.04	0000154939
2/20/2015	10001	4710200000	Family Court Services	03006249	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	830.68	0000154939
2/20/2015	10001	7320030000	Criminal Court Supervisions	03006289	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	470.52	0000154939
2/20/2015	10001	7920500000	Police Criminal Investigation	03006370	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	610.89	0000154939
2/20/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03006373	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	38.85	0000154939
2/20/2015	10001	7920500000	Police Criminal Investigation	03006376	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	74.57	0000154939
2/20/2015	10001	7920100000	Police Administration	03006378	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	58.95	0000154939
2/20/2015	10001	3915100000	Budget Administration Unit	03006626	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	144.92	0000154939
2/20/2015	10001	1510000000	Executive/Administrative Servi	03006543	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000154939
2/20/2015	10001	1510000000	Executive/Administrative Servi	03006544	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000154939
2/20/2015	10001	3410000000	Administration/Support	03006568	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	163.30	0000154939
2/20/2015	10001	8110010000	Elig/Incmaintenance F1	03006768	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,057.00	0000154939

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2/20/2015	10001	8110200000	Dss Admin Overhead F20	03006771	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	970.00	0000154939
2/20/2015	10001	8240200000	Adult Resource Ctr Medical As	03006772	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000154939
2/20/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03006223	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	41.32	0000154939
2/20/2015	10001	7920100000	Police Administration	03006224	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	58.75	0000154939
2/20/2015	10001	7920500000	Police Criminal Investigation	03006225	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	78.67	0000154939
2/20/2015	10001	7930100000	Custody Administration	03006226	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	111.67	0000154939
2/20/2015	10001	7930100000	Custody Administration	03006227	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	81.62	0000154939
2/20/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03006228	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	135.00	0000154939
2/20/2015	10001	7930100000	Custody Administration	03006229	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	191.09	0000154939
2/20/2015	10001	7930100000	Custody Administration	03006230	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	163.76	0000154939
2/20/2015	10001	7920500000	Police Criminal Investigation	03006231	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	618.02	0000154939
2/20/2015	10001	4710200000	Family Court Services	03006246	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	613.00	0000154939
2/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL275489	0000005831	TOWN OF DEWITT	3,647.20	0000154940
2/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB275489	0000005831	TOWN OF DEWITT	3,378.40	0000154940
2/20/2015	10001	6903000000	Rosamond Gifford Zoo	03006454	0000006332	TRI TANK CORP	1,189.00	0000154941
2/20/2015	20013	3330400000	Fleet Management	CL293704	0000006332	TRI TANK CORP	129.35	0000154941
2/20/2015	20013	3330400000	Fleet Management	CB293704	0000006332	TRI TANK CORP	147.08	0000154941
2/20/2015	20013	3320000000	Admin of Drainage Districts	03006641	0000006332	TRI TANK CORP	6,295.00	0000154941
2/20/2015	10001	8350100000	Hillbrook	03006571	0000018802	TRINITY SERVICES GROUP INC	3,701.15	0000154942
2/20/2015	10001	8350100000	Hillbrook	03006580	0000018802	TRINITY SERVICES GROUP INC	3,719.89	0000154942
2/20/2015	10001	8350100000	Hillbrook	03006588	0000018802	TRINITY SERVICES GROUP INC	5,172.24	0000154942
2/20/2015	10001	8350100000	Hillbrook	03006569	0000018802	TRINITY SERVICES GROUP INC	3,701.15	0000154942
2/20/2015	10009	9320000000	Road Machinery Fund	03006393	0000007309	UNI-SELECT USA INC	46.26	0000154943
2/20/2015	10009	9320000000	Road Machinery Fund	03006394	0000007309	UNI-SELECT USA INC	(19.00)	0000154943
2/20/2015	10009	9320000000	Road Machinery Fund	03006397	0000007309	UNI-SELECT USA INC	31.06	0000154943
2/20/2015	10009	9320000000	Road Machinery Fund	03006400	0000007309	UNI-SELECT USA INC	4.97	0000154943
2/20/2015	10009	9320000000	Road Machinery Fund	03006401	0000007309	UNI-SELECT USA INC	23.56	0000154943
2/20/2015	10009	9320000000	Road Machinery Fund	03006405	0000007309	UNI-SELECT USA INC	24.29	0000154943
2/20/2015	10009	9320000000	Road Machinery Fund	03006407	0000007309	UNI-SELECT USA INC	16.10	0000154943
2/20/2015	10009	9320000000	Road Machinery Fund	03006410	0000007309	UNI-SELECT USA INC	74.36	0000154943
2/20/2015	10009	9320000000	Road Machinery Fund	03006413	0000007309	UNI-SELECT USA INC	6.00	0000154943
2/20/2015	10009	9320000000	Road Machinery Fund	03006418	0000007309	UNI-SELECT USA INC	39.36	0000154943
2/20/2015	10009	9320000000	Road Machinery Fund	03006422	0000007309	UNI-SELECT USA INC	102.42	0000154943
2/20/2015	20013	3330701000	Instrumentation & Electrical	03005862	0000000203	UNIFIRST CORP	229.70	0000154944
2/20/2015	10001	7930100000	Custody Administration	CL292347	0000008473	UNITED PARCEL SERVICE INC	124.17	0000154945
2/20/2015	10001	7920100000	Police Administration	CL292350	0000008473	UNITED PARCEL SERVICE INC	90.40	0000154945
2/20/2015	10030	4395300000	Health Promotion Grants	03006463	0000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	41.43	0000154946

Pay Date	Fund	Department N	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/20/2015	10030	3800000000	Emergency Management	CL295586	000006899	UPSTATE EMERGENCY MEDICINE INC	1,105.00	0000154947
2/20/2015	10001	8340401000	Child & Family Mental Hlth Day	03006392	0000005932	UPSTATE NIAGARA COOPERATIVE INC	31.08	0000154948
2/20/2015	20015	6520000000	System Support	CL290250	0000015175	US POSTAL SERVICE	5,000.00	0000154949
2/20/2015	20015	6520000000	System Support	03006357	0000022013	US SECURITY ASSOCIATES INC	2,951.82	0000154950
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006359	0000022013	US SECURITY ASSOCIATES INC	1,573.56	0000154950
2/20/2015	20015	6510100000	Central Library	03006363	0000022013	US SECURITY ASSOCIATES INC	3,543.30	0000154950
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006364	0000022013	US SECURITY ASSOCIATES INC	1,925.10	0000154950
2/20/2015	20015	6520000000	System Support	03006328	0000022013	US SECURITY ASSOCIATES INC	3,526.56	0000154950
2/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03006340	0000022013	US SECURITY ASSOCIATES INC	1,897.20	0000154950
2/20/2015	20013	3330400000	Fleet Management	CL290637	0000007893	VALLEY TIRE CO INC	1,882.75	0000154951
2/20/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292346	0000005437	VERIZON	39.65	0000154952
2/20/2015	10001	3420000000	Call Taking & Dispatch	CL292492	0000005437	VERIZON	63,060.74	0000154952
2/20/2015	10001	6911000000	Oneida Shores	CL283509	0000005437	VERIZON	4.90	0000154952
2/20/2015	10001	6912000000	Onondaga Lake Park	CL283510	0000005437	VERIZON	2,209.40	0000154952
2/20/2015	20011	5710000000	Mwb Administration Board	CL289239	0000005437	VERIZON	686.05	0000154952
2/20/2015	20013	3330100000	Admin/Accounting/Personnel	03006723	0000005437	VERIZON	131.98	0000154952
2/20/2015	10001	7920200000	Police Patrol	03006486	0000007731	VERIZON WIRELESS SERVICES LLC	870.25	0000154953
2/20/2015	10001	8340502000	Child & Family MH Family Sup S	03006292	0000007731	VERIZON WIRELESS SERVICES LLC	153.96	0000154953
2/20/2015	10001	7920200000	Police Patrol	03006487	0000007731	VERIZON WIRELESS SERVICES LLC	731.27	0000154953
2/20/2015	10001	0511000000	Facilities Administration	03006666	0000007731	VERIZON WIRELESS SERVICES LLC	449.97	0000154953
2/20/2015	10030	8250200000	Aging Division Services	03006767	0000005706	VISITING NURSE ASSOCIATION OF CNY	695.20	0000154954
2/20/2015	20011	5752000000	Maintenance Distrib & Storage	03006747	0000005941	VP SUPPLY CORPORATION	1,663.85	0000154955
2/20/2015	20011	5752000000	Maintenance Distrib & Storage	03006752	0000005941	VP SUPPLY CORPORATION	32.50	0000154955
2/20/2015	20013	3330702000	Maintenance	03006643	0000008450	W W GRAINGER INC	855.00	0000154956
2/20/2015	10007	9310300000	Maintenance of Roads	03006442	0000008450	W W GRAINGER INC	120.96	0000154956
2/20/2015	10007	9310300000	Maintenance of Roads	03006439	0000008450	W W GRAINGER INC	30.10	0000154956
2/20/2015	20013	3330702000	Maintenance	03006646	0000008450	W W GRAINGER INC	283.14	0000154956
2/20/2015	10001	0514010000	Central & Ground Maintenance	03006649	0000008546	WASTE MANAGEMENT OF NY LLC	2,249.45	0000154957
2/20/2015	10001	3110000000	District Attorney Operations	03006717	0000000214	WB MASON COMPANY INC	523.33	0000154958
2/20/2015	10001	8110200000	Dss Admin Overhead F20	03006390	0000000214	WB MASON COMPANY INC	1,949.60	0000154958
2/20/2015	10001	3910400000	Tax Collection	03006314	0000000214	WB MASON COMPANY INC	121.85	0000154958
2/20/2015	10001	8110200000	Dss Admin Overhead F20	03006557	0000000214	WB MASON COMPANY INC	1,949.60	0000154958
2/20/2015	10001	8110200000	Dss Admin Overhead F20	03006736	0000000214	WB MASON COMPANY INC	974.80	0000154958
2/20/2015	10001	0514020000	Building Trades	03006346	0000007905	WESCO DISTRIBUTION INC	10.00	0000154959
2/20/2015	10001	0514020000	Building Trades	03006449	0000007905	WESCO DISTRIBUTION INC	50.40	0000154959
2/20/2015	10001	0514020000	Building Trades	03006505	0000007905	WESCO DISTRIBUTION INC	97.60	0000154959
2/20/2015	10001	0514020000	Building Trades	03006511	0000007905	WESCO DISTRIBUTION INC	153.00	0000154959

Pay Date	Fund	Department No	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/20/2015	10001	0514020000	Building Trades	03006513	0000007905	WESCO DISTRIBUTION INC	1,153.91	0000154959
2/20/2015	10001	0514020000	Building Trades	03006534	0000007905	WESCO DISTRIBUTION INC	803.53	0000154959
2/20/2015	10001	0514020000	Building Trades	03006515	0000007905	WESCO DISTRIBUTION INC	540.00	0000154959
2/20/2015	10001	8340501000	Child & Family MH Clinic Treat	03006264	0000006339	WESCOTT GROUP INC	24.20	0000154960
2/20/2015	10001	0514010000	Central & Ground Maintenance	03006318	0000006339	WESCOTT GROUP INC	865.36	0000154960
2/20/2015	10001	4353010000	Preschool Program	CL293177	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	102,921.00	0000154961
2/20/2015	10001	8110200000	Dss Admin Overhead F20	03006658	0000008742	WEST PUBLISHING CORP	668.00	0000154962
2/20/2015	10001	3110000000	District Attorney Operations	03006757	0000008742	WEST PUBLISHING CORP	3,669.50	0000154962
2/20/2015	10001	3110000000	District Attorney Operations	03006756	0000008742	WEST PUBLISHING CORP	700.34	0000154962
2/20/2015	10001	3110000000	District Attorney Operations	03006754	0000008742	WEST PUBLISHING CORP	1,322.33	0000154962
2/20/2015	10001	3110000000	District Attorney Operations	03006750	0000008742	WEST PUBLISHING CORP	700.34	0000154962
2/20/2015	10001	7110000000	Personnel Department	03006748	0000008742	WEST PUBLISHING CORP	2,048.99	0000154962
2/20/2015	10001	4710200000	Family Court Services	03006740	0000008742	WEST PUBLISHING CORP	508.66	0000154962
2/20/2015	10001	3110000000	District Attorney Operations	03006744	0000008742	WEST PUBLISHING CORP	1,322.33	0000154962
2/20/2015	10030	7920300000	Sheriffs Police/Civil Grants	03006538	0000009625	WEX BANK	819.36	0000154963
2/20/2015	10001	8330304000	Child Welfare Foster Care	CD285354	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,312.15	0000154964
2/20/2015	10001	8330304000	Child Welfare Foster Care	CC285354	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	9,979.50	0000154964
2/20/2015	10001	8330304000	Child Welfare Foster Care	CB285354	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,312.15	0000154964
2/20/2015	10001	8330304000	Child Welfare Foster Care	CE285354	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,497.53	0000154964
2/20/2015	10001	8330304000	Child Welfare Foster Care	CL285354	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	9,979.50	0000154964
2/20/2015	10001	3110000000	District Attorney Operations	CL292775	0000003232	WILLIAM J FITZPATRICK	609.34	0000154969
2/20/2015	10009	9320000000	Road Machinery Fund	CL295589	0000015259	WINDSTREAM CORPORATION	396.92	0000154965
2/20/2015	10009	9320000000	Road Machinery Fund	CB295589	0000015259	WINDSTREAM CORPORATION	41.89	0000154965

Total Check Run 2/20/15

\$ 7,146,457.05