

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/23/2015	10001	8110080000	Child Support/Title Iv-D F8	03004644	0000009699	ABC LEGAL SERVICES INC	499.80	0000153194
1/23/2015	10001	4353010000	Preschool Program	03004468	0000006274	ABLE MEDICAL TRANSPORTATION	2,416.00	0000153195
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004378	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000153196
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004376	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000153196
1/23/2015	10001	4350100100	Administration	03004808	0000006726	ACC TECHNICAL SERVICES INC	685.00	0000153197
1/23/2015	20033	3520000000	Community Development	03004495	0000006666	AGA CONTRACTORS INC	2,170.00	0000153198
1/23/2015	10001	8320300000	Youth Contract Management	03004606	0000006616	AIDS COMMUNITY RESOURCES INC	1,396.74	0000153199
1/23/2015	20013	3330703000	Inventory Control	03004680	0000000952	AIRGAS INC	82.46	0000153200
1/23/2015	20013	3330502000	Laboratory Services	03004705	0000000952	AIRGAS INC	195.36	0000153200
1/23/2015	20013	3330703000	Inventory Control	03004679	0000000952	AIRGAS INC	16.74	0000153200
1/23/2015	20013	3330502000	Laboratory Services	03004708	0000000952	AIRGAS INC	195.36	0000153200
1/23/2015	20013	3330703000	Inventory Control	03004676	0000000952	AIRGAS INC	13.02	0000153200
1/23/2015	20013	3330703000	Inventory Control	03004678	0000000952	AIRGAS INC	57.66	0000153200
1/23/2015	20033	3520200000	Community Development Programs	03004636	0000006082	AL BRACY CONSTRUCTION INC	6,445.00	0000153201
1/23/2015	10001	1520000000	Security Services	CL284627	0000022483	ALEXANDER BOYLAND	50.40	0000153536
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL282655	0000002067	ALISON REBER	70.00	0000153555
1/23/2015	10009	9320000000	Road Machinery Fund	03004524	0000006057	ALLIED SPRING & SERVICES INC	1,018.41	0000153202
1/23/2015	10009	9320000000	Road Machinery Fund	03004523	0000006057	ALLIED SPRING & SERVICES INC	1,481.69	0000153202
1/23/2015	20013	3330702000	Maintenance	03004525	0000016432	AMBROSE TECHNICAL SALES	1,133.47	0000153203
1/23/2015	10001	6903000000	Rosamond Gifford Zoo	CL283436	0000009119	AMER ASSN OF ZOOLOGICAL PARKS&AQUARIUMS	15,943.00	0000153204
1/23/2015	10001	4351020100	Medical Examiner's Office	CB285574	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000153205
1/23/2015	10001	4351020100	Medical Examiner's Office	CL285574	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000153205
1/23/2015	10001	3110000000	District Attorney Operations	CL292955	0000008443	AMERICAN BAR ASSOCIATION	345.00	0000153206
1/23/2015	10001	4351020100	Medical Examiner's Office	CL285573	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000153207
1/23/2015	10001	4351020100	Medical Examiner's Office	CB285573	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000153207
1/23/2015	10001	4351020100	Medical Examiner's Office	CD285573	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000153207
1/23/2015	10001	4351020100	Medical Examiner's Office	CE285573	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000153207
1/23/2015	10001	4351020100	Medical Examiner's Office	CC285573	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000153207
1/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004812	0000006662	AMERICAN FOOD & VENDING CORP	96.00	0000153208
1/23/2015	10007	9310300000	Maintenance of Roads	CL295577	0000006928	AMERICAN ROCK SALT CO LLC	152,544.34	0000153209
1/23/2015	10007	9310300000	Maintenance of Roads	03004557	0000006928	AMERICAN ROCK SALT CO LLC	181,628.08	0000153209
1/23/2015	20011	5710000000	Mwb Administration Board	CL289221	0000005460	AMERICAN WATER WORKS ASSN	1,930.00	0000153210
1/23/2015	20011	5710000000	Mwb Administration Board	CL289222	0000005460	AMERICAN WATER WORKS ASSN	1,300.00	0000153210
1/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004791	0000006378	AMREX CHEMICAL COMPANY INC	588.00	0000153211
1/23/2015	20013	3330501000	Engineering	03004878	0000009719	ANCHOR QEA LLC	5,031.71	0000153212
1/23/2015	20013	3330501000	Engineering	03004670	0000009719	ANCHOR QEA LLC	2,732.77	0000153212

1/23/2015	10001	2100000000	County Executive	CL286033	0000005202	ANN ROONEY	267.30	0000153545
1/23/2015	55040	5810300000	Health Insurance	CL291810	0000022528	ANNE KNAUS	129.86	0000153213
1/23/2015	10001	7930000000	Sheriff Custody Division	03004456	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,494.05	0000153214
1/23/2015	10001	7930000000	Sheriff Custody Division	03004459	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,855.65	0000153214
1/23/2015	10001	7930000000	Sheriff Custody Division	03004464	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,043.42	0000153214
1/23/2015	10001	7930000000	Sheriff Custody Division	03004467	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,672.20	0000153214
1/23/2015	10001	7930000000	Sheriff Custody Division	03004465	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,048.83	0000153214
1/23/2015	10001	7920000000	Sheriff Police/Civil Division	CL292291	0000006150	ARNOLD N PECHLER	1,027.70	0000153215
1/23/2015	10001	3410000000	Administration/Support	CL292469	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	92.00	0000153216
1/23/2015	10001	3410000000	Administration/Support	CB292469	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	92.00	0000153216
1/23/2015	10001	3110000000	District Attorney Operations	CL289593	0000005435	AT&T CORP	53.96	0000153217
1/23/2015	20013	3330704000	Process Control	03004573	0000006267	ATLANTIC TESTING LABORATORIES LTD	3,630.00	0000153218
1/23/2015	20013	3330601000	Flow Control	03004498	0000019171	ATOMIZING SYSTEMS INC	4,155.58	0000153219
1/23/2015	65933	3520000000	Community Development	CL288233	0000021352	AUTOMATIC UTILITIES INC	105.50	0000153220
1/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004891	0000009163	BAKER & TAYLOR INC	218.37	0000153221
1/23/2015	20015	6510100000	Central Library	03004894	0000009163	BAKER & TAYLOR INC	79.64	0000153221
1/23/2015	10001	4351030100	Director of Labs	03004381	0000005362	BARNES & NOBLE BOOKSELLERS INC	468.35	0000153222
1/23/2015	40021	9310000000	Transportation	03004625	0000006142	BARTON & LOGUIDICE DPC	875.84	0000153223
1/23/2015	20013	3330400000	Fleet Management	03004835	0000005896	BEAM MACK SALES & SERVICE INC	261.90	0000153224
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL282678	0000007201	BETH LINGER	148.40	0000153556
1/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004631	0000006301	BON-TON GLASS SYRACUSE INC	475.00	0000153225
1/23/2015	10001	3910400000	Tax Collection	CL186396	0000010585	BRIDGETTE, BRIAN	53.18	0000153226
1/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004882	0000007797	BRODART COMPANY	263.00	0000153227
1/23/2015	20015	6520000000	System Support	03004884	0000007797	BRODART COMPANY	194.43	0000153227
1/23/2015	10001	6912000000	Onondaga Lake Park	03004485	0000008180	BYRNE TIRE INC	314.00	0000153228
1/23/2015	40025	3300000000	Water Environment Protection D	03004492	0000006060	C O FALTER CONSTRUCTION CORP	647,187.50	0000153229
1/23/2015	40021	9310000000	Transportation	03004833	0000005439	C&S ENGINEERS INC	21,907.95	0000153230
1/23/2015	40025	3300000000	Water Environment Protection D	03004643	0000005439	C&S ENGINEERS INC	573.82	0000153230
1/23/2015	40025	3300000000	Water Environment Protection D	03004641	0000005439	C&S ENGINEERS INC	669.60	0000153230
1/23/2015	40021	9310000000	Transportation	03004787	0000005439	C&S ENGINEERS INC	10,281.84	0000153230
1/23/2015	40021	9310000000	Transportation	03004572	0000005439	C&S ENGINEERS INC	3,179.23	0000153230
1/23/2015	10001	7920000000	Sheriff Police/Civil Division	CL292310	0000007992	CAMILLUS ANIMAL CLINIC PC	178.21	0000153231
1/23/2015	10030	4395100000	Administration Grants	03004825	0000022388	CARA EQUIPMENT & SUPPLY CO INC	360.00	0000153232
1/23/2015	10030	4395100000	Administration Grants	03004824	0000022388	CARA EQUIPMENT & SUPPLY CO INC	235.00	0000153232
1/23/2015	10001	2770000000	Info Tech Infrastructure Svcs	03004735	0000019725	CAROUSEL INDUSTRIES OF N AMERICA INC	5,940.00	0000153233
1/23/2015	20013	3330701000	Instrumentation & Electrical	03004628	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	335.00	0000153234
1/23/2015	20013	3330701000	Instrumentation & Electrical	03004626	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	71.76	0000153234

1/23/2015	20013	3330702000	Maintenance	03004545	0000005757	CASE SUPPLY INC	287.74	0000153235
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004431	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	6,130.56	0000153236
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004432	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	6,405.66	0000153236
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004435	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	6,639.17	0000153236
1/23/2015	40021	9310000000	Transportation	03004591	0000000216	CDM SMITH INC	13,950.41	0000153237
1/23/2015	40025	3300000000	Water Environment Protection D	03004640	0000007007	CDM/C&S JOINT VENTURE	84,009.92	0000153238
1/23/2015	20013	3330800000	Lake Improvement Project Offic	03004685	0000007007	CDM/C&S JOINT VENTURE	84,784.35	0000153238
1/23/2015	40025	3300000000	Water Environment Protection D	03004654	0000007007	CDM/C&S JOINT VENTURE	21,917.79	0000153238
1/23/2015	40025	3300000000	Water Environment Protection D	03004642	0000007007	CDM/C&S JOINT VENTURE	34,377.50	0000153238
1/23/2015	10001	7110000000	Personnel Department	CL291173	0000016847	CELINDA M MCLAUGHLIN	41.56	0000153580
1/23/2015	20013	3330704000	Process Control	03004729	0000000128	CENTEK LABORATORIES LLC	2,376.00	0000153239
1/23/2015	20013	3330704000	Process Control	03004728	0000000128	CENTEK LABORATORIES LLC	792.00	0000153239
1/23/2015	10030	8340701000	Child & Family Mental H ONCARE	03004892	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	8,955.04	0000153240
1/23/2015	10030	8340701000	Child & Family Mental H ONCARE	03004888	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	11,601.10	0000153240
1/23/2015	10001	7930000000	Sheriff Custody Division	03004422	0000000047	CENTRAL RESTAURANT SUPPLY INC	170.50	0000153241
1/23/2015	40025	3300000000	Water Environment Protection D	03004622	0000009283	CH2M HILL NY INC	74,908.48	0000153242
1/23/2015	10001	3820000000	Fire Bureau	CL278636	0000021491	CHAD PETERS	45.92	0000153553
1/23/2015	10001	4351020100	Medical Examiner's Office	03004414	0000022055	CHARLES A CATANESE	10,400.00	0000153243
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282683	0000000263	CHERYL DART	179.76	0000153557
1/23/2015	20033	3520200000	Community Development Programs	03004513	0000022033	CHRISTINA GILLETTE	7,125.00	0000153244
1/23/2015	10001	3910400000	Tax Collection	CL186398	0000022506	CHRISTINE A ARMSTRONG	19.57	0000153245
1/23/2015	10001	1560000000	Buildings & Grounds Maintenanc	03004647	0000005636	CITY ELECTRIC CO INC	96.40	0000153246
1/23/2015	20013	3330701000	Instrumentation & Electrical	03004831	0000005636	CITY ELECTRIC CO INC	72.00	0000153246
1/23/2015	10001	2130000000	Stop Dwi	CL286339	0000005824	CITY OF SYRACUSE	23,811.03	0000153247
1/23/2015	10001	2130000000	Stop Dwi	CL287299	0000005824	CITY OF SYRACUSE	13,353.12	0000153247
1/23/2015	20013	3330400000	Fleet Management	03004687	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	1,123.73	0000153248
1/23/2015	20013	3330400000	Fleet Management	03004688	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	270.89	0000153248
1/23/2015	20013	3330400000	Fleet Management	03004691	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	270.89	0000153248
1/23/2015	20013	3330400000	Fleet Management	03004693	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	270.89	0000153248
1/23/2015	20013	3330400000	Fleet Management	03004695	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	270.89	0000153248
1/23/2015	20013	3330400000	Fleet Management	03004698	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	270.89	0000153248
1/23/2015	40021	9310000000	Transportation	03004666	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	1,164.32	0000153249
1/23/2015	40021	9310000000	Transportation	03004673	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	193,920.15	0000153249
1/23/2015	40021	9310000000	Transportation	03004766	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	33,647.74	0000153249
1/23/2015	40021	9310000000	Transportation	03004632	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	8,721.21	0000153249
1/23/2015	10001	6917000000	Rangers	CL283476	0000007623	CNY ASSN OF CHIEFS OF POLICE	50.00	0000153250
1/23/2015	10030	4395300000	Health Promotion Grants	03004360	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	94.77	0000153251

1/23/2015	10001	8260102000	Adult Mental Health Administra	CL292564	0000006393	CNY DIRECTORS PLANNING GROUP INC	500.00	0000153252
1/23/2015	10001	8260301000	Adult Mental Health OMH Contra	03004686	0000006631	CNY SERVICES INC	375,839.00	0000153253
1/23/2015	20013	3330701000	Instrumentation & Electrical	03004542	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	100.00	0000153254
1/23/2015	20013	3330701000	Instrumentation & Electrical	03004544	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	100.00	0000153254
1/23/2015	10001	4353010000	Preschool Program	CL286872	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,045.00	0000153255
1/23/2015	10001	4353010000	Preschool Program	CL286871	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	8,570.00	0000153255
1/23/2015	10001	4353010000	Preschool Program	CL286870	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	695.00	0000153255
1/23/2015	10001	8260301000	Adult Mental Health OMH Contra	03004656	0000006090	CONTACT COMMUNITY SERVICES INC	34,084.00	0000153256
1/23/2015	10030	6900000000	Parks & Recreation	03004499	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	3,626.85	0000153257
1/23/2015	10001	7110000000	Personnel Department	03004697	0000007522	CONVERSION IMAGE TECHNOLOGY INC	5,095.65	0000153258
1/23/2015	10030	3150000000	DA Grants	03004864	0000007659	COORDINATED CARE SERVICES INC	20,481.96	0000153259
1/23/2015	10030	3150000000	DA Grants	03004862	0000007659	COORDINATED CARE SERVICES INC	18,077.32	0000153259
1/23/2015	10030	3150000000	DA Grants	03004746	0000007659	COORDINATED CARE SERVICES INC	26,551.28	0000153259
1/23/2015	10030	3150000000	DA Grants	03004829	0000007659	COORDINATED CARE SERVICES INC	14,255.81	0000153259
1/23/2015	10030	3150000000	DA Grants	03004745	0000007659	COORDINATED CARE SERVICES INC	19,002.16	0000153259
1/23/2015	10030	3150000000	DA Grants	03004744	0000007659	COORDINATED CARE SERVICES INC	21,404.45	0000153259
1/23/2015	10030	3150000000	DA Grants	03004731	0000007659	COORDINATED CARE SERVICES INC	17,357.27	0000153259
1/23/2015	10001	8340202000	Children & Youth WRAP Services	03004663	0000007659	COORDINATED CARE SERVICES INC	49,956.54	0000153259
1/23/2015	20033	3520200000	Community Development Programs	03004512	0000006155	COUNTRY GENTLEMEN PLUMBING INC	5,100.00	0000153260
1/23/2015	10001	4710300000	Municipal Legal Services	CL290027	0000005575	COUNTY ATTORNEYS ASSOCIATION	1,936.00	0000153261
1/23/2015	10001	8220100000	Veteran's Administration	CB290338	0000007857	COUNTY VETERANS SERVICE OFFICER ASSN	30.00	0000153262
1/23/2015	10001	8220100000	Veteran's Administration	CC290338	0000007857	COUNTY VETERANS SERVICE OFFICER ASSN	30.00	0000153262
1/23/2015	10001	8220100000	Veteran's Administration	CL290338	0000007857	COUNTY VETERANS SERVICE OFFICER ASSN	30.00	0000153262
1/23/2015	10001	4351030300	Criminalistics	03004764	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	176.40	0000153263
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03004765	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	15.90	0000153263
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004768	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	6.00	0000153263
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004770	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	240.28	0000153263
1/23/2015	10001	4351030300	Criminalistics	03004772	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	135.45	0000153263
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03004774	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	63.60	0000153263
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004776	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	6.00	0000153263
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004778	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	226.95	0000153263
1/23/2015	10001	4350800100	Communicable Disease	03004782	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	204.05	0000153263
1/23/2015	10001	4350400300	Vector Control	03004777	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	48.00	0000153263
1/23/2015	10001	4350800100	Communicable Disease	03004771	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	153.72	0000153263
1/23/2015	10001	4350400300	Vector Control	03004769	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	48.00	0000153263
1/23/2015	10001	4350800100	Communicable Disease	03004763	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	261.48	0000153263
1/23/2015	10001	4350400300	Vector Control	03004761	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	60.00	0000153263

1/23/2015	10001	4350700200	Community Health Nursing	03004785	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	63.60	0000153263
1/23/2015	10001	4351030300	Criminalistics	03004784	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	133.56	0000153263
1/23/2015	10030	4395300000	Health Promotion Grants	03004762	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	322.16	0000153263
1/23/2015	20013	3330400000	Fleet Management	03004683	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	248.05	0000153263
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004788	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.50	0000153263
1/23/2015	10001	1560000000	Buildings & Grounds Maintenanc	03004539	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	514.70	0000153263
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	03004463	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	94.50	0000153263
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	03004461	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	150.00	0000153263
1/23/2015	40025	3300000000	Water Environment Protection D	03004751	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	2,738.53	0000153264
1/23/2015	10001	4350800300	Tb Control	CL292863	0000006044	CROUSE HOSPITAL	40.00	0000153265
1/23/2015	10030	4395300000	Health Promotion Grants	03004355	0000006044	CROUSE HOSPITAL	110.54	0000153265
1/23/2015	10030	7920300000	Sheriffs Police/Civil Grants	03004600	0000007143	CRYSTAL ROCK LLC	147.10	0000153266
1/23/2015	10009	9320000000	Road Machinery Fund	03004711	0000000247	CUMMINS NORTHEAST INC	2,438.40	0000153267
1/23/2015	20013	3330601000	Flow Control	03004602	0000008974	CUMMINS-WAGNER CO INC	16.88	0000153268
1/23/2015	20013	3330601000	Flow Control	03004605	0000008974	CUMMINS-WAGNER CO INC	875.74	0000153268
1/23/2015	20013	3330601000	Flow Control	03004604	0000008974	CUMMINS-WAGNER CO INC	3,915.98	0000153268
1/23/2015	10001	2780000000	Info Tech Application Svcs	03004712	0000007661	CURRIER MCCABE & ASSOC INC	25,230.00	0000153269
1/23/2015	40021	2700000000	Information Technology	03004714	0000007661	CURRIER MCCABE & ASSOC INC	15,250.00	0000153269
1/23/2015	40021	2700000000	Information Technology	03004713	0000007661	CURRIER MCCABE & ASSOC INC	18,125.00	0000153269
1/23/2015	10009	9320000000	Road Machinery Fund	03004709	0000006201	D & W DIESEL INC	1,054.75	0000153270
1/23/2015	20035	6550000000	Ocpl - Library Grants	CL290185	0000022476	DANIEL BOSTICK	400.00	0000153271
1/23/2015	10001	8330103000	Child Welfare Services F62	MT65444	0000001020	DANIELLE KISER	112.56	0000153584
1/23/2015	10001	1520000000	Security Services	CL284634	0000022499	DANIELLE SALISBURY	90.28	0000153537
1/23/2015	20033	3520000000	Community Development	03004501	0000002104	DAVID S BISHOP	8,685.00	0000153272
1/23/2015	10001	8110080000	Child Support/Title Iv-D F8	03004526	0000008276	DDC CENTER HOLDINGS CORP	85.50	0000153273
1/23/2015	10001	8110080000	Child Support/Title Iv-D F8	03004527	0000008276	DDC CENTER HOLDINGS CORP	1,567.50	0000153273
1/23/2015	10001	8340501000	Child & Family MH Clinic Treat	CL285175	0000003802	DEBORAH A CARTER	215.04	0000153578
1/23/2015	10001	4350700800	Nurse Family Partnership	CL282690	0000003281	DEBORAH L TRACY	88.48	0000153558
1/23/2015	20011	5710000000	Mwb Administration Board	CL289223	0000007845	DIG SAFELY NEW YORK INC	539.56	0000153274
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	03004659	0000018977	DIRECT ENERGY MARKETING INC	13,560.93	0000153275
1/23/2015	10001	3420000000	Call Taking & Dispatch	03004715	0000018977	DIRECT ENERGY MARKETING INC	455.47	0000153275
1/23/2015	10001	6905000000	Veterans Cemetary	03004730	0000018977	DIRECT ENERGY MARKETING INC	57.84	0000153275
1/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03004739	0000018977	DIRECT ENERGY MARKETING INC	7,905.52	0000153275
1/23/2015	20011	5741010000	Water Treatment & Pumping	03004857	0000018977	DIRECT ENERGY MARKETING INC	6,317.29	0000153275
1/23/2015	20011	5742000000	Operations Distrib & Storage	03004859	0000018977	DIRECT ENERGY MARKETING INC	1,748.23	0000153275
1/23/2015	20013	3330400000	Fleet Management	03004802	0000018977	DIRECT ENERGY MARKETING INC	787.47	0000153275
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	03004804	0000018977	DIRECT ENERGY MARKETING INC	1.25	0000153275

1/23/2015	20013	3330100000	Admin/Accounting/Personnel	03004596	0000018977	DIRECT ENERGY MARKETING INC	66.75	0000153275
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	03004597	0000018977	DIRECT ENERGY MARKETING INC	1,240.89	0000153275
1/23/2015	20011	5741010000	Water Treatment & Pumping	03004582	0000018977	DIRECT ENERGY MARKETING INC	63.09	0000153275
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	03004595	0000018977	DIRECT ENERGY MARKETING INC	55.17	0000153275
1/23/2015	20013	3330400000	Fleet Management	03004734	0000007136	DRIVERS VILLAGE INC	2,134.39	0000153276
1/23/2015	10001	4353010000	Preschool Program	CL290990	0000005739	E JOHN GAVRAS CENTER	541.00	0000153277
1/23/2015	10001	3420000000	Call Taking & Dispatch	03004669	0000007520	EAGLE POINT FARMS LLC	289.93	0000153278
1/23/2015	10030	8250200000	Aging Division Services	03004848	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	172.70	0000153279
1/23/2015	10030	8250200000	Aging Division Services	03004858	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,931.63	0000153279
1/23/2015	10030	8250200000	Aging Division Services	03004856	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,409.62	0000153279
1/23/2015	10030	8250200000	Aging Division Services	03004852	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,594.44	0000153279
1/23/2015	10030	8250200000	Aging Division Services	03004845	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,355.67	0000153279
1/23/2015	10001	7930000000	Sheriff Custody Division	CL292299	0000007707	ELBRIDGE ROD & GUN CLUB INC	180.00	0000153280
1/23/2015	10001	7920000000	Sheriff Police/Civil Division	CB292299	0000007707	ELBRIDGE ROD & GUN CLUB INC	150.00	0000153280
1/23/2015	20013	3330701000	Instrumentation & Electrical	03004538	0000009254	ELECTRONIC MAINTENANCE ASSOCIATES OF NY	2,994.70	0000153281
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282680	0000002876	ELIZABETH SESSLER	125.44	0000153559
1/23/2015	10001	8350700000	Juvenile Justice Non-Secure Sv	03004475	0000005708	ELMCREST CHILDRENS CENTER INC	28,143.75	0000153282
1/23/2015	10001	8340601000	Child & Family MH OMH Cts	03004483	0000005708	ELMCREST CHILDRENS CENTER INC	13,162.50	0000153282
1/23/2015	10001	3420000000	Call Taking & Dispatch	03004692	0000009794	ENVIRONMENTAL SYSTEMS RESEARCH	1,000.00	0000153283
1/23/2015	20015	6510100000	Central Library	03004773	0000009258	ENVISIONWARE INC	6,825.00	0000153284
1/23/2015	40021	3400000000	Department Of Emergency Commun	03004724	0000021688	EPLUS TECHNOLOGY INC	3,049.35	0000153285
1/23/2015	10001	3910400000	Tax Collection	CL186397	0000022504	ERIC ROBINSON	15.71	0000153286
1/23/2015	10001	8240200000	Adult Resource Ctr Medical As	MT55348	0000002112	ERIN TOGNI	164.08	0000153585
1/23/2015	55040	5810300000	Health Insurance	CL246371	0000005642	EXCELLUS HEALTH PLAN INC	44,497.87	0000153287
1/23/2015	10001	0511000000	Facilities Administration	03004754	0000005442	EXXONMOBIL BUSINESS CARD	845.88	0000153288
1/23/2015	20013	3330702000	Maintenance	03004827	0000000199	F W WEBB COMPANY	32.94	0000153289
1/23/2015	20013	3330300000	Training & Safety	03004532	0000008735	FASTENAL COMPANY	3,419.87	0000153290
1/23/2015	10001	4351030100	Director of Labs	CL293505	0000009429	FEDERAL EXPRESS CORPORATION	26.68	0000153291
1/23/2015	10001	4351030300	Criminalistics	CB293505	0000009429	FEDERAL EXPRESS CORPORATION	38.74	0000153291
1/23/2015	10001	4351030300	Criminalistics	CC293505	0000009429	FEDERAL EXPRESS CORPORATION	47.95	0000153291
1/23/2015	10001	7920000000	Sheriff Police/Civil Division	CL292309	0000009429	FEDERAL EXPRESS CORPORATION	15.24	0000153291
1/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003864	0000006652	FEEDWATER TREATMENT SYSTEMS INC	718.31	0000153292
1/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003861	0000006652	FEEDWATER TREATMENT SYSTEMS INC	1,211.00	0000153292
1/23/2015	10030	1500000000	Corrections	03004790	0000006808	FIBERDYNE LABS INC	15,585.00	0000153293
1/23/2015	20013	3330400000	Fleet Management	03004837	0000009372	FIRESTONE COMPLETE AUTO CARE	3,670.80	0000153294
1/23/2015	40021	9310000000	Transportation	03004756	0000006647	FISHER ASSOCIATES PE LS PC	2,355.05	0000153295
1/23/2015	10001	4351020100	Medical Examiner's Office	03004863	0000008748	FITZCO INC	431.49	0000153296

1/23/2015	10001	4351030300	Criminalistics	03004810	0000007293	FORAY LLC	13,878.75	0000153297
1/23/2015	10001	1520000000	Security Services	CL284638	0000022486	FRANK COSTANZO	97.75	0000153538
1/23/2015	10001	1520000000	Security Services	CL284637	0000022486	FRANK COSTANZO	57.12	0000153538
1/23/2015	10001	8330103000	Child Welfare Services F62	MT54998	0000004154	FRANK MORASCO	63.84	0000153586
1/23/2015	10001	4353010000	Preschool Program	CL284449	0000005744	FRANZISKA RACKER CENTERS	6,833.88	0000153298
1/23/2015	10001	4353010000	Preschool Program	CL284703	0000005744	FRANZISKA RACKER CENTERS	27,487.04	0000153298
1/23/2015	20013	3330601000	Flow Control	03004607	0000007702	FRESH CREEK TECHNOLOGIES INC	53,448.00	0000153299
1/23/2015	40021	3400000000	Department Of Emergency Commun	03004588	0000007178	G P LAND & CARPET CORPORATION	1,566.84	0000153300
1/23/2015	20013	3330400000	Fleet Management	03004621	0000009234	GENUINE PARTS COMPANY	7,156.40	0000153301
1/23/2015	20013	3330400000	Fleet Management	03004624	0000009234	GENUINE PARTS COMPANY	5,683.65	0000153301
1/23/2015	10001	6916000000	Pratt's Falls	03004592	0000006324	GERHARZ EQUIPMENT INC	2,304.83	0000153302
1/23/2015	10001	0514020000	Building Trades	03004570	0000006216	GYP SUM WHOLESALERS INC	187.20	0000153303
1/23/2015	10001	4350700800	Nurse Family Partnership	03004425	0000018819	HALO INNOVATIONS INC	415.52	0000153304
1/23/2015	65933	3520000000	Community Development	CL288234	0000001375	HANS B CHRISTOPHERSON	750.00	0000153305
1/23/2015	20013	3330703000	Inventory Control	03004674	0000005762	HAUN WELDING SUPPLY INC	107.88	0000153306
1/23/2015	20013	3330703000	Inventory Control	03004675	0000005762	HAUN WELDING SUPPLY INC	85.87	0000153306
1/23/2015	10001	8110010000	Elig/Inc maintenance F1	03004749	0000008649	HAWORTH INC	326.70	0000153307
1/23/2015	10030	3810000000	Emergency Management ( Admin)	03004515	0000004005	HCAS INCORPORATED	85.00	0000153308
1/23/2015	10001	4350100100	Administration	03004798	0000004005	HCAS INCORPORATED	110.00	0000153308
1/23/2015	10001	4350100100	Administration	03004799	0000004005	HCAS INCORPORATED	110.00	0000153308
1/23/2015	10030	8250200000	Aging Division Services	03004801	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,132.00	0000153309
1/23/2015	10001	4350800300	Tb Control	03004805	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	25,030.01	0000153310
1/23/2015	10001	4350800300	Tb Control	03004510	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	31,647.03	0000153310
1/23/2015	10001	4350800300	Tb Control	03004509	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	26,605.81	0000153310
1/23/2015	10001	4350800300	Tb Control	03004508	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	27,985.57	0000153310
1/23/2015	10001	4350800300	Tb Control	03004505	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	25,203.23	0000153310
1/23/2015	10001	4350800300	Tb Control	03004503	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	33,476.92	0000153310
1/23/2015	10001	4350800200	Std	03004502	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	33,071.36	0000153310
1/23/2015	10001	4350800300	Tb Control	03004819	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	28,446.76	0000153310
1/23/2015	10001	4351020100	Medical Examiner's Office	03004820	0000007384	HEALTHWEAR RENTAL INC	847.50	0000153311
1/23/2015	10001	4351020100	Medical Examiner's Office	03004818	0000007384	HEALTHWEAR RENTAL INC	678.00	0000153311
1/23/2015	10001	4353010000	Preschool Program	CL289780	0000007389	HEAR 2 LEARN PLLC	20,792.00	0000153312
1/23/2015	10001	4353020000	Early Intervention	03004470	0000007389	HEAR 2 LEARN PLLC	211.80	0000153312
1/23/2015	10001	7510100000	County Administration	03004840	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000153313
1/23/2015	10001	7510100000	County Administration	03004823	0000007533	HERALD PUBLISHING COMPANY LLC	11.03	0000153313
1/23/2015	20013	3330400000	Fleet Management	03004584	0000007929	HERITAGE LINCOLN MERCURY INC	55.00	0000153314
1/23/2015	10001	3975000000	Finance County Wide Allocation	CL259886	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	1,278.00	0000153315

1/23/2015	10001	7930000000	Sheriff Custody Division	03003441	0000005492	HILL & MARKES INC	337.50	0000153316
1/23/2015	10001	1550000000	Food Service	03004793	0000005492	HILL & MARKES INC	1,382.72	0000153316
1/23/2015	10001	1550000000	Food Service	03004792	0000005492	HILL & MARKES INC	591.00	0000153316
1/23/2015	10030	7320140000	ATD Diversion	03004759	0000005898	HILLSIDE CHILDRENS CENTER	2,263.86	0000153317
1/23/2015	10030	7320140000	ATD Diversion	03004758	0000005898	HILLSIDE CHILDRENS CENTER	3,190.20	0000153317
1/23/2015	10030	8340701000	Child & Family Mental H ONCARE	03004873	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	5,883.32	0000153318
1/23/2015	10030	8340701000	Child & Family Mental H ONCARE	03004868	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	5,883.32	0000153318
1/23/2015	10030	8340701000	Child & Family Mental H ONCARE	03004872	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	5,883.32	0000153318
1/23/2015	10030	8340701000	Child & Family Mental H ONCARE	03004870	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	5,883.32	0000153318
1/23/2015	10030	8340701000	Child & Family Mental H ONCARE	03004869	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	5,883.32	0000153318
1/23/2015	10030	8340701000	Child & Family Mental H ONCARE	03004875	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	5,883.28	0000153318
1/23/2015	10030	8340701000	Child & Family Mental H ONCARE	03004874	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	5,883.32	0000153318
1/23/2015	10030	8250200000	Aging Division Services	03004630	0000005990	HOME AIDES OF CNY INC	3,119.81	0000153319
1/23/2015	10030	8250200000	Aging Division Services	03004817	0000006076	HOMEMAKERS OF CNY INC	1,420.00	0000153320
1/23/2015	10030	8250200000	Aging Division Services	03004473	0000006076	HOMEMAKERS OF CNY INC	6,920.41	0000153320
1/23/2015	10030	8250200000	Aging Division Services	03004822	0000005695	HUNTINGTON FAMILY CENTERS INC	5,723.02	0000153321
1/23/2015	10001	2770000000	Info Tech Infrastructure Svcs	03004733	0000005096	IBM CORP	40,518.72	0000153322
1/23/2015	20013	3330702000	Maintenance	03004571	0000016687	INDEPENDENT FIELD SERVICE LLC	1,521.88	0000153323
1/23/2015	20013	3330702000	Maintenance	03004783	0000016687	INDEPENDENT FIELD SERVICE LLC	549.00	0000153323
1/23/2015	20013	3330702000	Maintenance	03004786	0000016687	INDEPENDENT FIELD SERVICE LLC	762.52	0000153323
1/23/2015	10001	3910400000	Tax Collection	03004748	0000006933	INDEPENDENT TITLE AGENCY LLC	1,100.00	0000153324
1/23/2015	10001	3410000000	Administration/Support	03004668	0000019934	INNOVATIVE DATA SOLUTIONS INC	5,270.00	0000153325
1/23/2015	10007	9310300000	Maintenance of Roads	CL295558	0000009064	INSTITUTE OF TRANSPORTATION ENGINEERS	265.00	0000153326
1/23/2015	10001	1520000000	Security Services	03004661	0000003969	INTERBORO PACKAGING CORP	2,211.00	0000153327
1/23/2015	10001	6903000000	Rosamond Gifford Zoo	CL283460	0000008747	INTERNATIONAL SPECIES INFORMATION SYSTEM	4,980.05	0000153328
1/23/2015	20011	5710000000	Mwb Administration Board	CL289224	0000001591	IRIS HOLLY ROSENTHAL	30.24	0000153579
1/23/2015	20011	5710000000	Mwb Administration Board	CL289225	0000001591	IRIS HOLLY ROSENTHAL	59.92	0000153579
1/23/2015	20011	5710000000	Mwb Administration Board	CL289226	0000001591	IRIS HOLLY ROSENTHAL	47.04	0000153579
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL282632	0000019235	JAMARIS NEGRON	61.60	0000153560
1/23/2015	10001	3110000000	District Attorney Operations	CL285483	0000000564	JAMES P MAXWELL	76.03	0000153549
1/23/2015	10001	7930000000	Sheriff Custody Division	03004406	0000007111	JB BRADY INC	1,231.69	0000153329
1/23/2015	10001	4353020000	Early Intervention	CL290137	0000022516	JENNIFER M SHELDON	320.00	0000153330
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282691	0000000034	JENNIFER REID	133.28	0000153561
1/23/2015	10001	4350700200	Community Health Nursing	CL282652	0000003292	JENNIFER SHAFFER	96.88	0000153562
1/23/2015	10001	3910400000	Tax Collection	CL289312	0000022526	JEREMY FENNER	950.00	0000153331
1/23/2015	10001	1520000000	Security Services	CL284635	0000022501	JEREMY VOSS	53.76	0000153539
1/23/2015	10001	1520000000	Security Services	CL284636	0000022501	JEREMY VOSS	94.30	0000153539



1/23/2015	20033	3520000000	Community Development	03004633	0000006769	JMC CONSTRUCTION SERVICES LTD	235.00	0000153332
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282681	0000002047	JOANN M MANFREDI	111.44	0000153563
1/23/2015	10001	4353020000	Early Intervention	CL287365	0000003868	JOANNE M HALL	367.36	0000153333
1/23/2015	10001	2500000000	County Legislature	CL248666	0000001042	JOHN F DRURY	509.50	0000153334
1/23/2015	40027	5700000000	Metropolitan Water Board	03004828	0000006021	JOHN R DUDLEY CONSTUCTION INC	93,100.00	0000153335
1/23/2015	10001	1520000000	Security Services	CL275464	0000022494	JONATHAN KLADEK	62.10	0000153540
1/23/2015	10001	4353010000	Preschool Program	CL290490	0000006084	JOWONIO SCHOOL INC	1,331.00	0000153336
1/23/2015	20013	3330400000	Fleet Management	03004629	0000021810	JR AUTO PARTS WHOLESAL	693.12	0000153337
1/23/2015	10001	1520000000	Security Services	CL284630	0000022482	KEITH BOYLAN	53.76	0000153541
1/23/2015	10001	1520000000	Security Services	CL284631	0000022482	KEITH BOYLAN	92.00	0000153541
1/23/2015	10001	4353020000	Early Intervention	CL290709	0000022518	KELLY CONWAY	19.94	0000153338
1/23/2015	10001	4350400400	Environmental Health	CL293564	0000004660	KIM A MORAN	211.12	0000153564
1/23/2015	40025	3300000000	Water Environment Protection D	03004664	0000005933	KINEQUIP INC	7,889.91	0000153339
1/23/2015	10001	6912000000	Onondaga Lake Park	03004481	0000006477	KOFFEE KING VENDING CO INC	12.50	0000153340
1/23/2015	10001	2100000000	County Executive	CL286029	0000006560	LA CUISINE INC	59.00	0000153341
1/23/2015	10001	2100000000	County Executive	CC286029	0000006560	LA CUISINE INC	57.00	0000153341
1/23/2015	10001	2100000000	County Executive	CB286029	0000006560	LA CUISINE INC	56.25	0000153341
1/23/2015	10001	3975000000	Finance County Wide Allocation	CL289310	0000005467	LAGUARDIA COMMUNITY COLLEGE	2,962.00	0000153342
1/23/2015	10001	8110080000	Child Support/Title Iv-D F8	03004477	0000007983	LAL GINGOLD & FRANKLIN PLLC	26,666.66	0000153587
1/23/2015	10001	8110080000	Child Support/Title Iv-D F8	03004649	0000007983	LAL GINGOLD & FRANKLIN PLLC	26,666.66	0000153587
1/23/2015	10001	3420000000	Call Taking & Dispatch	03004689	0000008475	LANDS END BUSINESS OUTFITTERS	1,349.00	0000153343
1/23/2015	10001	3420000000	Call Taking & Dispatch	03004707	0000008475	LANDS END BUSINESS OUTFITTERS	5,427.66	0000153343
1/23/2015	10001	4350100100	Administration	03004471	0000009562	LANGUAGE LINE SERVICES INC	957.00	0000153344
1/23/2015	10001	4353010000	Preschool Program	CL287126	0000007488	LANPHERS TRANSPORT INC	13,821.29	0000153345
1/23/2015	10001	4353010000	Preschool Program	CL287127	0000007488	LANPHERS TRANSPORT INC	60,453.21	0000153345
1/23/2015	10001	4353010000	Preschool Program	CL285281	0000007488	LANPHERS TRANSPORT INC	3,832.32	0000153345
1/23/2015	10001	4353010000	Preschool Program	CL287129	0000007488	LANPHERS TRANSPORT INC	40,829.73	0000153345
1/23/2015	10001	4353020000	Early Intervention	CL287128	0000007488	LANPHERS TRANSPORT INC	709.56	0000153345
1/23/2015	10001	8330103000	Child Welfare Services F62	MT55516	0000004501	LAURA CHRISTIAN	311.92	0000153588
1/23/2015	10001	6903000000	Rosamond Gifford Zoo	03004671	0000004084	LAUREEN E DOODY	703.25	0000153346
1/23/2015	10030	8340701000	Child & Family Mental H ONCARE	03004895	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,593.44	0000153347
1/23/2015	10030	8110010000	Elig/Incmaintenance F1	03004646	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	18,868.83	0000153348
1/23/2015	10030	8250200000	Aging Division Services	03004800	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,805.68	0000153348
1/23/2015	10001	4350400400	Environmental Health	03004521	0000006738	LIFE SCIENCE LABORATORIES INC	1,105.00	0000153349
1/23/2015	10001	4350400400	Environmental Health	03004520	0000006738	LIFE SCIENCE LABORATORIES INC	1,243.40	0000153349
1/23/2015	10001	4350400300	Vector Control	CB293580	0000004142	LISA A LETTENEY	19.60	0000153565
1/23/2015	10001	4350400300	Vector Control	CL293580	0000004142	LISA A LETTENEY	11.76	0000153565

1/23/2015	10030	4395300000	Health Promotion Grants	CL270444	0000001258	LISA MACDOUGALL	80.11	0000153566
1/23/2015	10001	7930000000	Sheriff Custody Division	CL291185	0000022510	LISE GELERNTER	1,039.16	0000153350
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282685	0000005333	LOUISE PIERSON	162.40	0000153567
1/23/2015	10030	4395300000	Health Promotion Grants	03004361	0000006585	MAGNETIC DIAGNOSTIC RESOURCES	500.00	0000153351
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03004558	0000007005	MAMI OF CNY INC	747.50	0000153352
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03004574	0000007005	MAMI OF CNY INC	537.50	0000153352
1/23/2015	10001	8330103000	Child Welfare Services F62	MT60315	0000003976	MARCIA BENJAMIN	257.45	0000153589
1/23/2015	10001	4353010000	Preschool Program	CL286424	0000001191	MARCIA L THOMPSON	3,015.00	0000153353
1/23/2015	10001	4353010000	Preschool Program	CL286425	0000001191	MARCIA L THOMPSON	2,745.00	0000153353
1/23/2015	10001	4710200000	Family Court Services	03004590	0000000463	MARK ESCE	480.00	0000153354
1/23/2015	10001	8110100000	Fraud & Abuse F10	MT66317	0000007649	MARK P DAVIS	129.92	0000153590
1/23/2015	10001	2750000000	Information Technology Admin	CL291008	0000004665	MARK PERSONS	164.08	0000153546
1/23/2015	10001	8330103000	Child Welfare Services F62	MT55643	0000005422	MARSHA WRIGHT	123.74	0000153591
1/23/2015	10001	4350700200	Community Health Nursing	CL282684	0000002990	MARTHA A TETLEY	73.36	0000153568
1/23/2015	10001	4350700200	Community Health Nursing	CL282661	0000003851	MARY BETH CONNELLY	106.40	0000153569
1/23/2015	10001	2365150000	County General Other Items	CL286032	0000001821	MARY PRICE	22.06	0000153355
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282679	0000000963	MARY STACHELEK	146.16	0000153570
1/23/2015	10001	8330103000	Child Welfare Services F62	MT61080	0000002878	MARYBETH MCARDELL	22.96	0000153592
1/23/2015	10001	8330103000	Child Welfare Services F62	MT61077	0000002878	MARYBETH MCARDELL	78.96	0000153592
1/23/2015	10001	7320030000	Criminal Court Supervisions	CB292726	0000001959	MARYJO A PARISI	50.00	0000153582
1/23/2015	10001	7320030000	Criminal Court Supervisions	CL292726	0000001959	MARYJO A PARISI	117.60	0000153582
1/23/2015	20013	3330300000	Training & Safety	03004507	0000008967	MASTERS SUPPLY LLC	941.86	0000153356
1/23/2015	10001	2770000000	Info Tech Infrastructure Svcs	03004719	0000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000153357
1/23/2015	10001	2750000000	Information Technology Admin	03004727	0000008696	MAYLINE COMPANY LLC	2,095.56	0000153358
1/23/2015	10001	0514020000	Building Trades	03004466	0000005677	MAZIUK & COMPANY INC	1,140.00	0000153359
1/23/2015	65933	3520000000	Community Development	CL288226	0000022512	MCKEAN OWENS LLC	330.00	0000153360
1/23/2015	10030	8330103000	Child Welfare Services F62	03004811	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	58,353.13	0000153361
1/23/2015	10030	8330103000	Child Welfare Services F62	03004760	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	48,049.63	0000153361
1/23/2015	10001	3420000000	Call Taking & Dispatch	03004893	0000009660	MEDICAL PRIORITY CONSULTANTS INC	26,644.00	0000153362
1/23/2015	10001	8330103000	Child Welfare Services F62	MT66344	0000002340	MELISSA BABCOCK	24.64	0000153593
1/23/2015	40025	3300000000	Water Environment Protection D	03004612	0000000062	MELVIN & MELVIN PLLC	21,898.96	0000153363
1/23/2015	40025	3300000000	Water Environment Protection D	03004806	0000000062	MELVIN & MELVIN PLLC	22,839.60	0000153363
1/23/2015	10001	3700000000	Elections Board	CL295481	0000002057	MICHELE SARDO	616.46	0000153552
1/23/2015	10001	8330103000	Child Welfare Services F62	MT65964	0000003197	MICHELLE MOON	189.28	0000153594
1/23/2015	20013	3330702000	Maintenance	03004807	0000006212	MID-STATE DOOR INC	199.00	0000153364
1/23/2015	20013	3330702000	Maintenance	03004721	0000005671	MID-STATE INDUSTRIAL CO INC	269.00	0000153365
1/23/2015	20013	3330702000	Maintenance	03004720	0000005671	MID-STATE INDUSTRIAL CO INC	198.00	0000153365

1/23/2015	20013	3330702000	Maintenance	03004718	0000005671	MID-STATE INDUSTRIAL CO INC	199.00	0000153365
1/23/2015	10001	7930000000	Sheriff Custody Division	03004362	0000006441	MIKES COMMERCIAL REFRIGERATION INC	1,782.80	0000153366
1/23/2015	10001	7530100000	County Contracts	03004747	0000007969	MINORITY REPORTER INC	270.00	0000153367
1/23/2015	10001	6903000000	Rosamond Gifford Zoo	03004826	0000005722	MIRABITO HOLDINGS INC	294.17	0000153368
1/23/2015	10001	6903000000	Rosamond Gifford Zoo	03004816	0000005722	MIRABITO HOLDINGS INC	341.47	0000153368
1/23/2015	20013	3330400000	Fleet Management	03004593	0000005722	MIRABITO HOLDINGS INC	1,768.66	0000153368
1/23/2015	20013	3330400000	Fleet Management	03004589	0000005722	MIRABITO HOLDINGS INC	13,797.51	0000153368
1/23/2015	10009	9320000000	Road Machinery Fund	03004528	0000005722	MIRABITO HOLDINGS INC	22,794.46	0000153368
1/23/2015	10001	6902000000	Beaver Lake Nature Center	03004832	0000005722	MIRABITO HOLDINGS INC	328.68	0000153368
1/23/2015	10001	4351020100	Medical Examiner's Office	03004860	0000008420	MOBILE INSTRUMENT SERVICE & REPAIR INC	95.94	0000153369
1/23/2015	10001	7920000000	Sheriff Police/Civil Division	03004353	0000007373	MOORE MEDICAL LLC	172.17	0000153370
1/23/2015	10001	3420000000	Call Taking & Dispatch	03004897	0000008449	MOTOROLA SOLUTIONS INC	318,072.96	0000153371
1/23/2015	10001	6903000000	Rosamond Gifford Zoo	03004496	0000009602	MWI VETERINARY SUPPLY INC	63.96	0000153372
1/23/2015	10001	6903000000	Rosamond Gifford Zoo	03004506	0000009602	MWI VETERINARY SUPPLY INC	55.99	0000153372
1/23/2015	10001	6903000000	Rosamond Gifford Zoo	03003742	0000009602	MWI VETERINARY SUPPLY INC	18.82	0000153372
1/23/2015	10001	8260301000	Adult Mental Health OMH Contra	03004684	0000007651	NAMI SYRACUSE INC	2,826.00	0000153373
1/23/2015	10001	4351020100	Medical Examiner's Office	CB285575	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	0000153374
1/23/2015	10001	4351020100	Medical Examiner's Office	CL285575	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	0000153374
1/23/2015	10001	3510000000	Economic Development	CL288909	0000007862	NATIONAL ASSOC OF FOREIGN TRADE ZONES	650.00	0000153375
1/23/2015	10030	8250200000	Aging Division Services	CL273241	0000018820	NATIONAL ASSOCIATION OF NUTRITION	165.00	0000153376
1/23/2015	10001	7110000000	Personnel Department	CL291181	0000007664	NATIONAL COALITION BUILDING INSTITUTE	900.00	0000153377
1/23/2015	10001	3410000000	Administration/Support	CL292465	0000008671	NATIONAL EMERGENCY NUMBER ASSOCIATION	137.00	0000153378
1/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03004741	0000006709	NATIONAL FUEL RESOURCES INC	61,016.31	0000153379
1/23/2015	20013	3330601000	Flow Control	03004599	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	193.20	0000153380
1/23/2015	10001	4351020200	Med Exam Office-Toxicology	03004411	0000007780	NATIONAL MEDICAL SERVICES	2,228.00	0000153381
1/23/2015	10001	7110000000	Personnel Department	CL291182	0000007859	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	215.00	0000153382
1/23/2015	10001	4353010000	Preschool Program	CL291112	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	13,860.00	0000153383
1/23/2015	10001	4353010000	Preschool Program	CL291114	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	11,117.00	0000153383
1/23/2015	10001	4353010000	Preschool Program	CL291115	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	880.00	0000153383
1/23/2015	10001	4353010000	Preschool Program	CL291116	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	768.00	0000153383
1/23/2015	10001	4353010000	Preschool Program	CL291117	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,640.00	0000153383
1/23/2015	10001	4353010000	Preschool Program	CL291119	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	69,370.00	0000153383
1/23/2015	10001	4353010000	Preschool Program	CL291118	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	3,584.00	0000153383
1/23/2015	20013	3330704000	Process Control	03004789	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	143,357.74	0000153384
1/23/2015	10030	8250200000	Aging Division Services	CL273244	0000005613	NEW YORK STATE	119.71	0000153385
1/23/2015	10001	0514010000	Central & Ground Maintenance	CL291186	0000005613	NEW YORK STATE	50.00	0000153386
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CM290608	0000005635	NIAGARA MOHAWK POWER CORP	12,448.11	0000153387

1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CM290609	0000005635	NIAGARA MOHAWK POWER CORP	6,362.46	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CD290609	0000005635	NIAGARA MOHAWK POWER CORP	2,252.01	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CD290608	0000005635	NIAGARA MOHAWK POWER CORP	83.99	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CC290609	0000005635	NIAGARA MOHAWK POWER CORP	4,030.07	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CC290608	0000005635	NIAGARA MOHAWK POWER CORP	24.10	0000153387
1/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CC290231	0000005635	NIAGARA MOHAWK POWER CORP	617.76	0000153387
1/23/2015	65933	3520000000	Community Development	CC288235	0000005635	NIAGARA MOHAWK POWER CORP	134.63	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CB290609	0000005635	NIAGARA MOHAWK POWER CORP	24.10	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CB290608	0000005635	NIAGARA MOHAWK POWER CORP	4,723.15	0000153387
1/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB290231	0000005635	NIAGARA MOHAWK POWER CORP	507.41	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CL290609	0000005635	NIAGARA MOHAWK POWER CORP	18,290.62	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CL290608	0000005635	NIAGARA MOHAWK POWER CORP	37,025.42	0000153387
1/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290231	0000005635	NIAGARA MOHAWK POWER CORP	496.65	0000153387
1/23/2015	65933	3520000000	Community Development	CL288235	0000005635	NIAGARA MOHAWK POWER CORP	42.58	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CK290609	0000005635	NIAGARA MOHAWK POWER CORP	936.96	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CK290608	0000005635	NIAGARA MOHAWK POWER CORP	1,407.49	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CF290609	0000005635	NIAGARA MOHAWK POWER CORP	453.48	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CF290608	0000005635	NIAGARA MOHAWK POWER CORP	23.44	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CE290609	0000005635	NIAGARA MOHAWK POWER CORP	177.96	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CE290608	0000005635	NIAGARA MOHAWK POWER CORP	247.69	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CJ290609	0000005635	NIAGARA MOHAWK POWER CORP	241.33	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CJ290608	0000005635	NIAGARA MOHAWK POWER CORP	3,213.11	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CI290609	0000005635	NIAGARA MOHAWK POWER CORP	135.00	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CI290608	0000005635	NIAGARA MOHAWK POWER CORP	871.46	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CH290609	0000005635	NIAGARA MOHAWK POWER CORP	19,944.00	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CH290608	0000005635	NIAGARA MOHAWK POWER CORP	2,188.88	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CN290608	0000005635	NIAGARA MOHAWK POWER CORP	3,732.41	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CN290609	0000005635	NIAGARA MOHAWK POWER CORP	24.46	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CO290608	0000005635	NIAGARA MOHAWK POWER CORP	43.60	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CO290609	0000005635	NIAGARA MOHAWK POWER CORP	129.14	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CP290608	0000005635	NIAGARA MOHAWK POWER CORP	73.32	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CP290609	0000005635	NIAGARA MOHAWK POWER CORP	249.48	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CQ290608	0000005635	NIAGARA MOHAWK POWER CORP	19,465.48	0000153387
1/23/2015	65933	3520000000	Community Development	CB288235	0000005635	NIAGARA MOHAWK POWER CORP	149.11	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CG290608	0000005635	NIAGARA MOHAWK POWER CORP	28.34	0000153387
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CG290609	0000005635	NIAGARA MOHAWK POWER CORP	493.76	0000153387
1/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL281974	0000005635	NIAGARA MOHAWK POWER CORP	196,907.84	0000153389

1/23/2015	10001	3110000000	District Attorney Operations	CL292953	0000006256	NICHOLAS HABAYEB	312.50	0000153390
1/23/2015	20013	3330400000	Fleet Management	03004587	0000005890	NOCO DISTRIBUTION LLC	36,137.72	0000153391
1/23/2015	10030	8250200000	Aging Division Services	03004867	0000007635	NORTH AREA MEALS ON WHEELS INC	16,617.16	0000153392
1/23/2015	10030	8250200000	Aging Division Services	03001945	0000007635	NORTH AREA MEALS ON WHEELS INC	14,238.66	0000153392
1/23/2015	10001	4353010000	Preschool Program	CL289795	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	10,226.00	0000153393
1/23/2015	20013	3330400000	Fleet Management	03004581	0000006308	NORTH SYRACUSE LAWN & SNOW INC	529.04	0000153394
1/23/2015	20013	3330400000	Fleet Management	03004779	0000006308	NORTH SYRACUSE LAWN & SNOW INC	49.98	0000153394
1/23/2015	10001	3910400000	Tax Collection	CL186399	0000022505	NORTHEASTERN ELECTRONICS	125.95	0000153395
1/23/2015	10001	3910400000	Tax Collection	CL186400	0000022505	NORTHEASTERN ELECTRONICS	220.04	0000153395
1/23/2015	10001	7930000000	Sheriff Custody Division	03004561	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	806,331.13	0000153396
1/23/2015	10001	3930100000	Fiscal Operations	CL292140	0000006062	NY PUBLIC WELFARE ASSN INC	164.00	0000153397
1/23/2015	10001	8110200000	Dss Admin Overhead F20	CL272550	0000006062	NY PUBLIC WELFARE ASSN INC	5,308.00	0000153397
1/23/2015	55040	5830000000	Insurance	CL292113	0000005447	NY SELF INSURERS ASSOCIATION	350.00	0000153398
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CL284544	0000003938	NY WATER ENVIRONMENT ASSN INC	3,000.00	0000153399
1/23/2015	10030	8250200000	Aging Division Services	CL273243	0000006264	NYS ASSN OF AREA AGENCIES ON AGING INC	4,800.00	0000153400
1/23/2015	10001	2500000000	County Legislature	CL248664	0000006844	NYS ASSN OF CLERKS OF COUNTY OF	100.00	0000153401
1/23/2015	10001	3910400000	Tax Collection	CL292114	0000005550	NYS ASSN OF COUNTY DIRECTORS OF REAL	100.00	0000153402
1/23/2015	10001	4350100100	Administration	CL292857	0000005563	NYS ASSN OF COUNTY HEALTH OFFICIALS INC	7,389.00	0000153403
1/23/2015	10001	7110000000	Personnel Department	CL291188	0000015337	NYS ASSN OF PERSONNEL AND	100.00	0000153404
1/23/2015	10001	2365150000	County General Other Items	CL292112	0000005612	NYS ASSOCIATION OF COUNTIES	41,394.00	0000153405
1/23/2015	10001	3110000000	District Attorney Operations	CL292800	0000005494	NYS BAR ASSOCIATION	310.00	0000153406
1/23/2015	10001	8260102000	Adult Mental Health Administra	CL292563	0000006241	NYS CONFERENCE OF LOCAL	12,195.00	0000153407
1/23/2015	10001	7320010000	Administration	CL290336	0000007653	NYS COUNCIL OF PROBATION ADMINISTRATORS	500.00	0000153408
1/23/2015	10001	3110000000	District Attorney Operations	CL292956	0000004001	NYS DISTRICT ATTORNEYS ASSN	3,046.39	0000153409
1/23/2015	10001	7930400000	Custody Transport	CL292297	0000015148	NYS E-Z PASS	500.00	0000153410
1/23/2015	10001	3700000000	Elections Board	CL295478	0000006728	NYS ELECTION COMMISSIONERS ASSN	100.00	0000153411
1/23/2015	10001	3700000000	Elections Board	CB295478	0000006728	NYS ELECTION COMMISSIONERS ASSN	40.00	0000153411
1/23/2015	10007	9310300000	Maintenance of Roads	CL295576	0000005651	NYS ELECTRIC AND GAS CORPORATION	23.33	0000153412
1/23/2015	10007	9310300000	Maintenance of Roads	CC295576	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.15	0000153412
1/23/2015	10007	9310300000	Maintenance of Roads	CB295576	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.16	0000153412
1/23/2015	10001	1520000000	Security Services	03004658	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,374.34	0000153413
1/23/2015	10001	1510000000	Executive/Administrative Servi	03004657	0000005227	NYS INDUSTRIES FOR THE DISABLED	229.65	0000153413
1/23/2015	55040	5810200000	Unemployment Insurance	CL291811	0000015280	NYS UNEMPLOYMENT INSURANCE	77,866.03	0000153414
1/23/2015	10001	1510000000	Executive/Administrative Servi	03004543	0000009601	OFFICEMAX INC	199.57	0000153415
1/23/2015	20013	3330701000	Instrumentation & Electrical	03004488	0000009601	OFFICEMAX INC	538.00	0000153415
1/23/2015	20013	3330701000	Instrumentation & Electrical	03004486	0000009601	OFFICEMAX INC	345.00	0000153415
1/23/2015	10001	1550000000	Food Service	03004794	0000009601	OFFICEMAX INC	1,195.20	0000153415

1/23/2015	10001	1510000000	Executive/Administrative Servi	03004549	0000009601	OFFICEMAX INC	3.88	0000153415
1/23/2015	10001	1510000000	Executive/Administrative Servi	03004551	0000009601	OFFICEMAX INC	7.20	0000153415
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004690	0000009601	OFFICEMAX INC	274.77	0000153415
1/23/2015	10001	1510000000	Executive/Administrative Servi	03004547	0000009601	OFFICEMAX INC	(11.42)	0000153415
1/23/2015	40021	0500000000	Facilities Management	03004560	0000017020	OLUMS OF BINGHAMTON INC	1,225.00	0000153416
1/23/2015	10001	4353010000	Preschool Program	CL287483	0000005854	ONONDAGA CENTRAL SCHOOL	16,268.88	0000153417
1/23/2015	10001	4353010000	Preschool Program	CL287482	0000005854	ONONDAGA CENTRAL SCHOOL	52,872.00	0000153417
1/23/2015	10001	4353010000	Preschool Program	CL287485	0000005854	ONONDAGA CENTRAL SCHOOL	23,045.08	0000153417
1/23/2015	10001	4353010000	Preschool Program	CL287484	0000005854	ONONDAGA CENTRAL SCHOOL	21,689.76	0000153417
1/23/2015	10001	4353010000	Preschool Program	CL292846	0000005854	ONONDAGA CENTRAL SCHOOL	24,400.40	0000153417
1/23/2015	10001	0514020000	Building Trades	CL281975	0000015243	ONONDAGA COUNTY	188.92	0000153535
1/23/2015	10001	1510000000	Executive/Administrative Servi	CL293655	0000015216	ONONDAGA COUNTY	99.92	0000153542
1/23/2015	10001	1520000000	Security Services	CL293654	0000015216	ONONDAGA COUNTY	110.47	0000153542
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CL290611	0000015219	ONONDAGA COUNTY	236.90	0000153550
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CL290612	0000015219	ONONDAGA COUNTY	220.27	0000153550
1/23/2015	10001	3420000000	Call Taking & Dispatch	CL292477	0000015372	ONONDAGA COUNTY	257.19	0000153551
1/23/2015	10001	3410000000	Administration/Support	CL292464	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000153418
1/23/2015	10001	6917000000	Rangers	CL283457	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000153418
1/23/2015	10001	3410000000	Administration/Support	CB292464	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000153418
1/23/2015	10001	2750000000	Information Technology Admin	CL291040	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000153418
1/23/2015	10001	7320010000	Administration	CL290337	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000153418
1/23/2015	10001	3110000000	District Attorney Operations	CL292799	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000153418
1/23/2015	10001	7920000000	Sheriff Police/Civil Division	CL292300	0000015074	ONONDAGA COUNTY SHERIFFS	306.49	0000153583
1/23/2015	65933	3520000000	Community Development	CB288232	0000015245	ONONDAGA COUNTY WATER AUTHORITY	27.53	0000153419
1/23/2015	10001	8350600000	Juvenile Justice Child Care 1	CL292562	0000015245	ONONDAGA COUNTY WATER AUTHORITY	869.20	0000153419
1/23/2015	65933	3520000000	Community Development	CL288232	0000015245	ONONDAGA COUNTY WATER AUTHORITY	106.01	0000153419
1/23/2015	65933	3520000000	Community Development	CC288232	0000015245	ONONDAGA COUNTY WATER AUTHORITY	25.00	0000153419
1/23/2015	65933	3520000000	Community Development	CD288232	0000015245	ONONDAGA COUNTY WATER AUTHORITY	37.94	0000153419
1/23/2015	40025	3300000000	Water Environment Protection D	03004836	0000019224	ONONDAGA EARTH CORPS	17,259.90	0000153420
1/23/2015	20013	3330300000	Training & Safety	03004493	0000009343	ORR SAFETY CORPORATION	1,705.20	0000153421
1/23/2015	10001	1520000000	Security Services	03004655	0000005732	PARISH MAINTENANCE SUPPLY CORP	258.00	0000153422
1/23/2015	10001	0514030000	Night Maintenance	03004522	0000005732	PARISH MAINTENANCE SUPPLY CORP	486.18	0000153422
1/23/2015	10001	0514030000	Night Maintenance	03004537	0000005732	PARISH MAINTENANCE SUPPLY CORP	736.76	0000153422
1/23/2015	10001	7920000000	Sheriff Police/Civil Division	CL292313	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000153423
1/23/2015	10001	8330103000	Child Welfare Services F62	MT55013	0000003614	PATRICIA TUCKER	10.83	0000153595
1/23/2015	10001	8330103000	Child Welfare Services F62	03004757	0000005858	PEDIATRIC SERVICE GROUP LLP	26,120.80	0000153424
1/23/2015	20013	3330400000	Fleet Management	03004699	0000007504	PENN DETROIT DIESEL ALLISON LLC	4.16	0000153425

1/23/2015	10030	8250200000	Aging Division Services	03004755	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	30,542.62	0000153426
1/23/2015	10001	4351020100	Medical Examiner's Office	03004841	0000007904	PERKINELMER GENETICS INC	150.00	0000153427
1/23/2015	10001	4351020100	Medical Examiner's Office	03004854	0000007904	PERKINELMER GENETICS INC	50.00	0000153427
1/23/2015	10001	4351020100	Medical Examiner's Office	03004844	0000007904	PERKINELMER GENETICS INC	50.00	0000153427
1/23/2015	10001	4351020100	Medical Examiner's Office	03004847	0000007904	PERKINELMER GENETICS INC	50.00	0000153427
1/23/2015	10001	4351020100	Medical Examiner's Office	03004850	0000007904	PERKINELMER GENETICS INC	50.00	0000153427
1/23/2015	10001	6916000000	Pratt's Falls	03004469	0000021762	PESTECH EXTERMINATING INC	190.00	0000153428
1/23/2015	10001	4351020100	Medical Examiner's Office	03004839	0000021762	PESTECH EXTERMINATING INC	43.00	0000153428
1/23/2015	20013	3330704000	Process Control	03004704	0000021762	PESTECH EXTERMINATING INC	245.00	0000153428
1/23/2015	20013	3330704000	Process Control	03004703	0000021762	PESTECH EXTERMINATING INC	245.00	0000153428
1/23/2015	20013	3330704000	Process Control	03004702	0000021762	PESTECH EXTERMINATING INC	245.00	0000153428
1/23/2015	10001	4351020100	Medical Examiner's Office	03004838	0000021762	PESTECH EXTERMINATING INC	43.00	0000153428
1/23/2015	10007	9310300000	Maintenance of Roads	03004559	0000021603	PETER W PALUMB JR	4,704.00	0000153429
1/23/2015	10001	2770000000	Info Tech Infrastructure Svcs	03004780	0000006418	PLAN & PRINT SYSTEMS INC	1,699.00	0000153430
1/23/2015	10001	8340501000	Child & Family MH Clinic Treat	CL270668	0000005743	POMCO INC	948.49	0000153431
1/23/2015	10001	4351030100	Director of Labs	03003740	0000008538	PORTER LEE CORP	1,350.00	0000153432
1/23/2015	10001	0514020000	Building Trades	03004540	0000007787	PPG ARCHITECTURAL COATINGS LLC	29.00	0000153433
1/23/2015	40025	3300000000	Water Environment Protection D	03004667	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	58,200.00	0000153434
1/23/2015	20013	3330300000	Training & Safety	03004568	0000022366	PROFESSIONAL DISPLAYS OF TAMPA INC	860.00	0000153435
1/23/2015	20013	3330502000	Laboratory Services	03004594	0000007706	QUALITY SYSTEMS INTERNATIONAL CORP	7,350.00	0000153436
1/23/2015	10001	4350800200	Std	03004407	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	64.28	0000153437
1/23/2015	10001	4351020100	Medical Examiner's Office	03004401	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,282.45	0000153437
1/23/2015	10001	4350800200	Std	03004368	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5.43	0000153437
1/23/2015	10001	4350800200	Std	03004370	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,069.07	0000153437
1/23/2015	10001	4350800200	Std	03004402	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000153437
1/23/2015	10001	4350800200	Std	03004487	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	10,930.10	0000153437
1/23/2015	20033	3520200000	Community Development Programs	03004635	0000006580	R KOCH CONSTRUCTION CORP	13,950.00	0000153438
1/23/2015	20013	3330701000	Instrumentation & Electrical	03004534	0000005980	R L STONE COMPANY INC	2,473.11	0000153439
1/23/2015	10001	4353010000	Preschool Program	CL292631	0000008243	RACHEL MOSHER	540.00	0000153440
1/23/2015	10001	3400000000	Department Of Emergency Commun	03004890	0000009840	RADIO IP SOFTWARE	26,700.00	0000153441
1/23/2015	10001	3820000000	Fire Bureau	CL218062	0000000896	RANDY CAPRIOTTI	51.52	0000153554
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004409	0000006884	REACH CNY INC	24,682.89	0000153442
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282699	0000004793	RENEE MARCHANT	52.64	0000153571
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282699	0000004793	RENEE MARCHANT	137.20	0000153571
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282698	0000001196	RICKEY R MONTGOMERY	129.36	0000153572
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282698	0000001196	RICKEY R MONTGOMERY	159.60	0000153572
1/23/2015	10009	9320000000	Road Machinery Fund	03004511	0000007069	RID-O-VIT	574.02	0000153443

1/23/2015	10001	8330103000	Child Welfare Services F62	03004480	0000006867	ROCKWEST CENTER III LLC	15,000.00	0000153444
1/23/2015	10001	8330103000	Child Welfare Services F62	03004482	0000006867	ROCKWEST CENTER III LLC	15,000.00	0000153444
1/23/2015	10001	2750000000	Information Technology Admin	CL291042	0000000654	RONALD SHELTON	20.72	0000153547
1/23/2015	20033	3520200000	Community Development Programs	03004517	0000021529	RPM AND CONSTRUCTION SERVICES LLC	8,508.00	0000153445
1/23/2015	20013	3330702000	Maintenance	03004834	0000006087	RUMETCO SALES INC	173.69	0000153446
1/23/2015	10001	0514020000	Building Trades	03004550	0000006087	RUMETCO SALES INC	25.00	0000153446
1/23/2015	10001	7920000000	Sheriff Police/Civil Division	CL292307	0000006868	S&W SERVICES INC	243.80	0000153447
1/23/2015	10001	8330203000	Child Welfare Preventive Servi	03004750	0000014841	SALVATION ARMY	6,196.86	0000153448
1/23/2015	10030	8250200000	Aging Division Services	03004813	0000014841	SALVATION ARMY	3,210.58	0000153449
1/23/2015	10001	8330203000	Child Welfare Preventive Servi	03004752	0000014841	SALVATION ARMY	8,069.52	0000153449
1/23/2015	10030	8250200000	Aging Division Services	03004781	0000014841	SALVATION ARMY	4,490.12	0000153449
1/23/2015	10001	8330203000	Child Welfare Preventive Servi	03004876	0000014841	SALVATION ARMY	6,722.37	0000153449
1/23/2015	10001	7110000000	Personnel Department	CL291170	0000002347	SANDRA OCONNOR	49.88	0000153581
1/23/2015	10001	1520000000	Security Services	03004652	0000006433	SANICO INC	12.84	0000153450
1/23/2015	10001	1520000000	Security Services	03004650	0000006433	SANICO INC	521.40	0000153450
1/23/2015	10001	1520000000	Security Services	03004653	0000006433	SANICO INC	12.84	0000153450
1/23/2015	20011	5752000000	Maintenance Distrib & Storage	03004700	0000007055	SCADATEK INC	2,500.00	0000153451
1/23/2015	20013	3330501000	Engineering	03004531	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	3,683.75	0000153452
1/23/2015	10001	4353020000	Early Intervention	CL290144	0000022517	SHAWANNA BREWER	268.00	0000153453
1/23/2015	10001	4350400400	Environmental Health	CL293582	0000004254	SHAWN M RUSH	64.40	0000153573
1/23/2015	10001	4350700200	Community Health Nursing	CL282659	0000021256	SHERRY BISHOP	155.12	0000153574
1/23/2015	20013	3330702000	Maintenance	03004490	0000018844	SID HARVEY INDUSTRIES INC	500.00	0000153454
1/23/2015	20013	3330702000	Maintenance	03004516	0000018844	SID HARVEY INDUSTRIES INC	275.00	0000153454
1/23/2015	10009	9320000000	Road Machinery Fund	03004518	0000006210	SKURPSKI AIR CONDITIONING CORP	1,400.00	0000153455
1/23/2015	10001	4350800200	Std	03001801	0000007703	SNORAC INC	130.84	0000153456
1/23/2015	10001	7110000000	Personnel Department	CL291184	0000008379	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	190.00	0000153457
1/23/2015	40021	2700000000	Information Technology	03003973	0000019114	SPEARMC MANAGEMENT CONSULTING INC	7,122.42	0000153458
1/23/2015	40021	2700000000	Information Technology	03003972	0000019114	SPEARMC MANAGEMENT CONSULTING INC	14,606.84	0000153458
1/23/2015	10001	4353010000	Preschool Program	CL291122	0000006945	SPECIAL PROGRAMS INC	34,090.34	0000153459
1/23/2015	10001	4353010000	Preschool Program	CL291123	0000006945	SPECIAL PROGRAMS INC	51,975.46	0000153459
1/23/2015	10001	4353010000	Preschool Program	CL291121	0000006945	SPECIAL PROGRAMS INC	8,849.78	0000153459
1/23/2015	10001	4353010000	Preschool Program	CL290479	0000006945	SPECIAL PROGRAMS INC	22,525.06	0000153459
1/23/2015	20013	3330502000	Laboratory Services	03004579	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000153460
1/23/2015	20013	3330502000	Laboratory Services	03004575	0000016565	SPECTRUM ANALYTICAL INC	325.00	0000153460
1/23/2015	20013	3330502000	Laboratory Services	03004578	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000153460
1/23/2015	20013	3330502000	Laboratory Services	03004577	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000153460
1/23/2015	20013	3330502000	Laboratory Services	03004576	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000153460



1/23/2015	10001	4351030300	Criminalistics	03004433	0000022155	SPEX CRIMINALISTICS LLC	1,343.75	0000153461
1/23/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004696	0000009701	SPOK INC	23.40	0000153462
1/23/2015	10001	8340401000	Child & Family Mental Hlth Day	03004569	0000009701	SPOK INC	7.02	0000153462
1/23/2015	40021	0500000000	Facilities Management	03004738	0000021700	SPORT SYSTEMS UNLIMITED CORP	1,490.50	0000153463
1/23/2015	40021	0500000000	Facilities Management	03001401	0000021700	SPORT SYSTEMS UNLIMITED CORP	17,131.75	0000153463
1/23/2015	10001	5390101000	OMH Contracts	CL270672	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	36,554.00	0000153464
1/23/2015	10030	4395300000	Health Promotion Grants	03004364	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	94.77	0000153465
1/23/2015	10030	4395300000	Health Promotion Grants	03004263	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	205.31	0000153465
1/23/2015	10001	8110010000	Elig/Incmaintenance F1	CL285397	0000009688	STATE OF GEORGIA	25.00	0000153466
1/23/2015	10001	8110010000	Elig/Incmaintenance F1	CL285398	0000015413	STATE OF RHODE ISLAND	20.00	0000153467
1/23/2015	10001	8330103000	Child Welfare Services F62	CL285387	0000015384	STATE OF SOUTH CAROLINA	24.00	0000153468
1/23/2015	10001	4351020100	Medical Examiner's Office	03004442	0000008516	STERICYCLE INC	700.24	0000153469
1/23/2015	10001	2750000000	Information Technology Admin	CL291007	0000002480	STEVEN SCHULTZ	20.72	0000153548
1/23/2015	20013	3330701000	Instrumentation & Electrical	03004725	0000005666	STEWART W SMITH INC	38.34	0000153470
1/23/2015	20013	3330701000	Instrumentation & Electrical	03004723	0000005666	STEWART W SMITH INC	124.80	0000153470
1/23/2015	10001	1560000000	Buildings & Grounds Maintenanc	03004541	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,269.83	0000153471
1/23/2015	10001	4351020100	Medical Examiner's Office	03004618	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,439.78	0000153472
1/23/2015	10001	4351020100	Medical Examiner's Office	03004619	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,063.44	0000153472
1/23/2015	10001	4351020100	Medical Examiner's Office	03004620	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,414.47	0000153472
1/23/2015	40025	3300000000	Water Environment Protection D	CL284513	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	34,385.00	0000153472
1/23/2015	10001	4353010000	Preschool Program	CL287145	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,030.00	0000153472
1/23/2015	10001	4353010000	Preschool Program	CL287146	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,035.00	0000153472
1/23/2015	10001	4353010000	Preschool Program	CL287147	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,035.00	0000153472
1/23/2015	10001	4353010000	Preschool Program	CL287148	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,035.00	0000153472
1/23/2015	10001	4353010000	Preschool Program	CL287149	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,666.00	0000153472
1/23/2015	10001	4353010000	Preschool Program	CL287150	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,715.00	0000153472
1/23/2015	10030	4395300000	Health Promotion Grants	03004302	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	44.06	0000153472
1/23/2015	10001	4353010000	Preschool Program	CB287147	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,789.00	0000153472
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004476	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,998.32	0000153472
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004478	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,748.74	0000153472
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004479	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,748.74	0000153472
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004439	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,499.16	0000153472
1/23/2015	10001	4351020100	Medical Examiner's Office	03004608	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	943.00	0000153472
1/23/2015	10001	4351020100	Medical Examiner's Office	03004609	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	984.00	0000153472
1/23/2015	10001	4351020100	Medical Examiner's Office	03004610	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	863.28	0000153472
1/23/2015	10001	4351020100	Medical Examiner's Office	03004611	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,168.40	0000153472
1/23/2015	10001	4351020100	Medical Examiner's Office	03004613	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	884.22	0000153472

1/23/2015	10001	4351020100	Medical Examiner's Office	03004614	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,718.32	0000153472
1/23/2015	10001	4351020100	Medical Examiner's Office	03004615	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	968.00	0000153472
1/23/2015	10001	4351020100	Medical Examiner's Office	03004616	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,305.00	0000153472
1/23/2015	10001	4351020100	Medical Examiner's Office	03004617	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	558.00	0000153472
1/23/2015	10009	9320000000	Road Machinery Fund	03004546	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	861.75	0000153473
1/23/2015	10009	9320000000	Road Machinery Fund	03004548	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,721.44	0000153473
1/23/2015	10009	9320000000	Road Machinery Fund	03004553	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,241.51	0000153473
1/23/2015	10009	9320000000	Road Machinery Fund	03004555	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,744.80	0000153473
1/23/2015	10009	9320000000	Road Machinery Fund	03004556	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,586.32	0000153473
1/23/2015	10001	6912000000	Onondaga Lake Park	03004737	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,065.32	0000153473
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL282675	0000003407	SUSAN BUSCO	105.84	0000153575
1/23/2015	10001	4353010000	Preschool Program	CL290774	0000001561	SUSAN E DAVOLI	585.00	0000153474
1/23/2015	20013	3330300000	Training & Safety	03004530	0000006995	SVE ENTERPRISES INC	2,065.00	0000153475
1/23/2015	10001	1510000000	Executive/Administrative Servi	03004552	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,355.82	0000153476
1/23/2015	10001	3420000000	Call Taking & Dispatch	03004580	0000006093	SYNERGY GLOBAL SOLUTIONS INC	585.36	0000153476
1/23/2015	10030	8110010000	Elig/Incmaintenance F1	03004843	0000005703	SYRACUSE BRICK HOUSE INC	6,461.00	0000153477
1/23/2015	10001	8260302000	Adult Mental Health OASAS Cont	03004877	0000005703	SYRACUSE BRICK HOUSE INC	475,762.00	0000153477
1/23/2015	10001	7110000000	Personnel Department	CL291187	0000005857	SYRACUSE CITY SCHOOL DISTRICT	350.00	0000153478
1/23/2015	10001	7110000000	Personnel Department	CB291187	0000005857	SYRACUSE CITY SCHOOL DISTRICT	350.00	0000153478
1/23/2015	10001	4353010000	Preschool Program	CL287494	0000005857	SYRACUSE CITY SCHOOL DISTRICT	234,690.44	0000153478
1/23/2015	10030	4395300000	Health Promotion Grants	03004357	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	41.43	0000153479
1/23/2015	10001	0100000000	Authorized Agencies - Financia	CL295953	0000006715	SYRACUSE JAZZ FESTIVAL	75,000.00	0000153480
1/23/2015	10001	4350700600	Family Planning	CL280999	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	84,940.04	0000153481
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004424	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,400.36	0000153481
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004421	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	4,327.08	0000153481
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	03004419	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	1,497.37	0000153481
1/23/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03004554	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,535.00	0000153482
1/23/2015	40025	3300000000	Water Environment Protection D	03002972	0000019394	TETRA TECH INC	22,561.62	0000153483
1/23/2015	10001	1520000000	Security Services	CL284628	0000022500	THALAN TIBBITS	50.40	0000153543
1/23/2015	10001	1520000000	Security Services	CL284633	0000022500	THALAN TIBBITS	86.25	0000153543
1/23/2015	10001	0512000000	Construction & Office Planning	03004742	0000007322	THE WLADIS LAW FIRM PC	146.25	0000153484
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	03004814	0000007322	THE WLADIS LAW FIRM PC	225.00	0000153484
1/23/2015	10001	4353010000	Preschool Program	CL279780	0000008018	THERAPY PARTNERS IN OT PT AND	58,765.00	0000153485
1/23/2015	20013	3330502000	Laboratory Services	03004701	0000008826	THERMO ELECTRON NORTH AMERICA LLC	488.00	0000153486
1/23/2015	20013	3330502000	Laboratory Services	03004706	0000008826	THERMO ELECTRON NORTH AMERICA LLC	1,135.00	0000153486
1/23/2015	20013	3330502000	Laboratory Services	03004710	0000008826	THERMO ELECTRON NORTH AMERICA LLC	569.15	0000153486
1/23/2015	20033	3520200000	Community Development Programs	03004634	0000002985	THOMAS TOWNSEND	9,980.00	0000153487

1/23/2015	10009	9320000000	Road Machinery Fund	03004519	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	63.02	0000153488
1/23/2015	10001	8110200000	Dss Admin Overhead F20	03004722	0000009628	TIME WARNER CABLE	115.45	0000153489
1/23/2015	10001	8110100000	Fraud & Abuse F10	03004716	0000009628	TIME WARNER CABLE	93.95	0000153489
1/23/2015	20015	6520000000	System Support	03004821	0000009628	TIME WARNER CABLE	115.99	0000153489
1/23/2015	10001	6904000000	Carpenter's Brook	03004809	0000009628	TIME WARNER CABLE	263.13	0000153489
1/23/2015	20013	3330400000	Fleet Management	03004885	0000006449	TONY ROTELLAS BODY SHOP INC	1,672.46	0000153490
1/23/2015	20013	3330400000	Fleet Management	03004883	0000006449	TONY ROTELLAS BODY SHOP INC	5,291.38	0000153490
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1/23/2015	20013	3330400000	Fleet Management	03004880	0000006449	TONY ROTELLAS BODY SHOP INC	4,319.49	0000153490
1/23/2015	10001	6912000000	Onondaga Lake Park	03004474	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	211.48	0000153491
1/23/2015	10001	8110090000	HEAP	03004484	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	985.00	0000153491
1/23/2015	10001	8240200000	Adult Resource Ctr Medical As	03004489	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	159.37	0000153491
1/23/2015	10001	3410000000	Administration/Support	03004726	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	148.53	0000153491
1/23/2015	20033	3520000000	Community Development	03004871	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	146.19	0000153491
1/23/2015	10001	8110200000	Dss Admin Overhead F20	03004491	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	822.67	0000153491
1/23/2015	10030	2130000000	Stop Dwi	CL285491	0000005828	TOWN OF CAMILLUS	72.00	0000153492
1/23/2015	10030	2130000000	Stop Dwi	CL285495	0000005829	TOWN OF CICERO	404.15	0000153493
1/23/2015	65933	3520000000	Community Development	CL288239	0000005830	TOWN OF CLAY	5,076.74	0000153494
1/23/2015	65933	3520000000	Community Development	CL288229	0000005831	TOWN OF DEWITT	415.97	0000153495
1/23/2015	10030	2130000000	Stop Dwi	CL285493	0000005831	TOWN OF DEWITT	497.04	0000153496
1/23/2015	10030	2130000000	Stop Dwi	CB285493	0000005831	TOWN OF DEWITT	506.02	0000153496
1/23/2015	65933	3520000000	Community Development	CL288237	0000005834	TOWN OF GEDDES	1,037.98	0000153497
1/23/2015	65933	3520000000	Community Development	CC288240	0000005834	TOWN OF GEDDES	4,265.79	0000153497
1/23/2015	65933	3520000000	Community Development	CD288240	0000005834	TOWN OF GEDDES	3,581.87	0000153497
1/23/2015	65933	3520000000	Community Development	CB288240	0000005834	TOWN OF GEDDES	4,432.89	0000153497
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1/23/2015	10030	2130000000	Stop Dwi	CB285490	0000015228	TOWN OF MANLIUS	165.68	0000153499
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1/23/2015	65933	3520000000	Community Development	CB288228	0000005837	TOWN OF ONONDAGA	19.22	0000153500
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1/23/2015	10001	3820000000	Fire Bureau	CB286579	0000005837	TOWN OF ONONDAGA	57.68	0000153501
1/23/2015	10001	3820000000	Fire Bureau	CL286579	0000005837	TOWN OF ONONDAGA	303.52	0000153501
1/23/2015	65933	3520000000	Community Development	CL288230	0000005839	TOWN OF POMPEY	245.00	0000153502

1/23/2015	65933	3520000000	Community Development	CL288231	0000005840	TOWN OF SALINA	1,995.10	0000153503
1/23/2015	65933	3520000000	Community Development	CB288231	0000005840	TOWN OF SALINA	1,823.76	0000153503
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1/23/2015	10001	8320300000	Youth Contract Management	CL273271	0000005841	TOWN OF SKANEATELES	815.00	0000153504
1/23/2015	65933	3520000000	Community Development	CL288238	0000005843	TOWN OF VAN BUREN	3,070.58	0000153505
1/23/2015	10001	1520000000	Security Services	CL284629	0000022484	TRACY BURDICK	80.64	0000153544
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1/23/2015	10001	3910400000	Tax Collection	CL289311	0000022525	TRACY FENNER	350.00	0000153506
1/23/2015	10001	8350600000	Juvenile Justice Child Care 1	03004815	0000018802	TRINITY SERVICES GROUP INC	3,270.13	0000153507
1/23/2015	10009	9320000000	Road Machinery Fund	03004536	0000007309	UNI-SELECT USA INC	210.22	0000153508
1/23/2015	10009	9320000000	Road Machinery Fund	03004535	0000007309	UNI-SELECT USA INC	123.74	0000153508
1/23/2015	10009	9320000000	Road Machinery Fund	03004533	0000007309	UNI-SELECT USA INC	207.72	0000153508
1/23/2015	20013	3330701000	Instrumentation & Electrical	03004585	0000000203	UNIFIRST CORP	150.10	0000153509
1/23/2015	20015	6510100000	Central Library	03004514	0000006474	UNIQUE MANAGEMENT SERVICES INC	1,056.10	0000153510
1/23/2015	10001	2770000000	Info Tech Infrastructure Svcs	03004672	0000005097	UNISOURCE WORLDWIDE INC	4,096.78	0000153511
1/23/2015	10001	4353010000	Preschool Program	CL287647	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	21,657.84	0000153512
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1/23/2015	10001	4353010000	Preschool Program	CL287645	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	63,837.03	0000153512
1/23/2015	10001	4350400200	Animal Disease	CD293504	0000008473	UNITED PARCEL SERVICE INC	12.12	0000153513
1/23/2015	10001	4350400200	Animal Disease	CC293504	0000008473	UNITED PARCEL SERVICE INC	10.72	0000153513
1/23/2015	10001	4350400200	Animal Disease	CB293504	0000008473	UNITED PARCEL SERVICE INC	27.90	0000153513
1/23/2015	10001	4350400200	Animal Disease	CL293504	0000008473	UNITED PARCEL SERVICE INC	10.95	0000153513
1/23/2015	10001	3420000000	Call Taking & Dispatch	03004583	0000005973	UNITED RADIO INC	1,158.50	0000153514
1/23/2015	10001	7920000000	Sheriff Police/Civil Division	03004677	0000005957	UNITED UNIFORM CO INC	3,812.47	0000153515
1/23/2015	10001	7930000000	Sheriff Custody Division	03004567	0000005957	UNITED UNIFORM CO INC	893.75	0000153515
1/23/2015	10001	7920000000	Sheriff Police/Civil Division	03004566	0000005957	UNITED UNIFORM CO INC	64.50	0000153515
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1/23/2015	10001	7920000000	Sheriff Police/Civil Division	03004563	0000005957	UNITED UNIFORM CO INC	485.66	0000153515
1/23/2015	10001	7930000000	Sheriff Custody Division	03004504	0000005957	UNITED UNIFORM CO INC	236.50	0000153515
1/23/2015	10001	7920000000	Sheriff Police/Civil Division	03004500	0000005957	UNITED UNIFORM CO INC	135.25	0000153515
1/23/2015	10001	7920000000	Sheriff Police/Civil Division	03004494	0000005957	UNITED UNIFORM CO INC	776.50	0000153515
1/23/2015	10001	7920000000	Sheriff Police/Civil Division	03004472	0000005957	UNITED UNIFORM CO INC	451.18	0000153515
1/23/2015	10001	7930000000	Sheriff Custody Division	03004497	0000005957	UNITED UNIFORM CO INC	569.36	0000153515
1/23/2015	10030	4395300000	Health Promotion Grants	03004333	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	37.91	0000153516
1/23/2015	10030	4395300000	Health Promotion Grants	03004358	0000007170	UNIVERSITY SURGICAL ASSOCIATES LLP	41.43	0000153517
1/23/2015	10030	8110010000	Elig/Incmaintenance F1	03004648	0000008950	VERA HOUSE INC	1,422.96	0000153518

1/23/2015	10001	8230201000	Adult Protective Svc Purchase	03004682	0000008950	VERA HOUSE INC	13,830.18	0000153518
1/23/2015	10030	8330103000	Child Welfare Services F62	03004645	0000008950	VERA HOUSE INC	7,328.24	0000153518
1/23/2015	10001	3420000000	Call Taking & Dispatch	CL292479	0000005437	VERIZON	62,857.82	0000153519
1/23/2015	10001	6901000000	Administration	CL283478	0000005437	VERIZON	2,203.35	0000153519
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	03004662	0000005437	VERIZON	131.98	0000153519
1/23/2015	20013	3330100000	Admin/Accounting/Personnel	CL290610	0000005437	VERIZON	1,334.76	0000153519
1/23/2015	10001	2770000000	Info Tech Infrastructure Svcs	CL278750	0000005437	VERIZON	16,068.41	0000153519
1/23/2015	10001	6911000000	Oneida Shores	CL283477	0000005437	VERIZON	4.90	0000153519
1/23/2015	10030	4395800000	Disease Control Grants	03004694	0000007731	VERIZON WIRELESS SERVICES LLC	1,138.22	0000153520
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1/23/2015	10030	2130000000	Stop Dwi	CL285494	0000015232	VILLAGE OF EAST SYRACUSE	764.32	0000153521
1/23/2015	10001	2500000000	County Legislature	CL248668	0000015235	VILLAGE OF JORDAN	30,000.00	0000153522
1/23/2015	10030	2130000000	Stop Dwi	CB285492	0000005847	VILLAGE OF LIVERPOOL	778.60	0000153523
1/23/2015	10030	2130000000	Stop Dwi	CL285492	0000005847	VILLAGE OF LIVERPOOL	171.84	0000153523
1/23/2015	10001	2500000000	County Legislature	CL248669	0000015238	VILLAGE OF SKANEATELES	30,000.00	0000153524
1/23/2015	40021	0500000000	Facilities Management	03004743	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	7,166.80	0000153525
1/23/2015	10030	8250200000	Aging Division Services	03004803	0000005706	VISITING NURSE ASSOCIATION OF CNY	2,104.00	0000153526
1/23/2015	10001	4351020200	Med Exam Office-Toxicology	03004861	0000008450	W W GRAINGER INC	665.56	0000153527
1/23/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282682	0000009264	WADED GONZALEZ-CANDELARIA	90.16	0000153576
1/23/2015	10001	4353020000	Early Intervention	CL290130	0000001438	WANDA WOOLMAN	280.00	0000153528
1/23/2015	10001	3420000000	Call Taking & Dispatch	03004732	0000000214	WB MASON COMPANY INC	365.55	0000153529
1/23/2015	10001	3420000000	Call Taking & Dispatch	03004665	0000022162	WEISSCO POWER LLC	7,310.00	0000153530
1/23/2015	10030	4395700000	MCH/Healthy Families Grants	CL282664	0000000766	WENDY A CZAJAK	123.76	0000153577
1/23/2015	10001	1520000000	Security Services	03004795	0000006339	WESCOTT GROUP INC	1,830.00	0000153531
1/23/2015	10001	4710300000	Municipal Legal Services	03004767	0000008742	WEST PUBLISHING CORP	1,095.16	0000153532
1/23/2015	10001	8720250000	City Zoning	03004753	0000008742	WEST PUBLISHING CORP	457.00	0000153532
1/23/2015	10001	3110000000	District Attorney Operations	CL292958	0000022515	WIN INTERACTIVE INC	500.00	0000153533
1/23/2015	10001	8110080000	Child Support/Title Iv-D F8	03004660	0000003987	YMS MANAGEMENT ASSOCIATES INC	5,718.00	0000153534

**Total Check Run 1/23/15**

**\$ 7,899,299.77**