

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/30/2015	20035	655000000	Ocpl - Library Grants	03004926	0000019244	1ST POINT LLC	2,220.00	0000153596
1/30/2015	10030	8340701000	Child & Family Mental H ONCARE	03004896	0000007453	ABC CREATIVE GROUP LLC	3,000.00	0000153597
1/30/2015	10001	3110000000	District Attorney Operations	CL287284	0000001145	ADAM H ALWEIS	214.20	0000153598
1/30/2015	10001	3110000000	District Attorney Operations	CB287284	0000001145	ADAM H ALWEIS	85.05	0000153598
1/30/2015	10001	3110000000	District Attorney Operations	CC287284	0000001145	ADAM H ALWEIS	135.45	0000153598
1/30/2015	10001	3110000000	District Attorney Operations	CL285484	0000006639	ADVANTAGE TRAVEL OF CNY INC	957.90	0000153599
1/30/2015	10001	8320300000	Youth Contract Management	03004968	0000006616	AIDS COMMUNITY RESOURCES INC	5,239.10	0000153600
1/30/2015	10001	8320300000	Youth Contract Management	03004939	0000006616	AIDS COMMUNITY RESOURCES INC	1,396.78	0000153600
1/30/2015	10030	8250200000	Aging Division Services	03005042	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,336.51	0000153601
1/30/2015	65933	3520000000	Community Development	CL288247	0000008138	AMBER PUMP & WATER TREATMENT LLC	8,969.00	0000153602
1/30/2015	20013	3330602000	Plumbers	03005132	0000009289	AMERICAN PUMP & SUPPLY INC	575.38	0000153603
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	03005180	0000006378	AMREX CHEMICAL COMPANY INC	1,225.95	0000153604
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	03005019	0000019883	ANDYS PRODUCE CO INC	1,010.70	0000153605
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	03005141	0000019883	ANDYS PRODUCE CO INC	986.90	0000153605
1/30/2015	10001	3110000000	District Attorney Operations	CL286238	0000004435	ANN A MAKOWIEC	25.20	0000153606
1/30/2015	10001	3110000000	District Attorney Operations	CB286238	0000004435	ANN A MAKOWIEC	179.55	0000153606
1/30/2015	10030	4395300000	Health Promotion Grants	CL291097	0000002529	ANN M BARNETT	67.76	0000153847
1/30/2015	10001	1550000000	Food Service	03004906	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,731.57	0000153607
1/30/2015	10030	8250200000	Aging Division Services	03005101	0000006377	ARISE CHILD & FAMILY SERVICE INC	4,152.75	0000153608
1/30/2015	20033	3520200000	Community Development Programs	03004963	0000006377	ARISE CHILD & FAMILY SERVICE INC	612.74	0000153608
1/30/2015	10030	5510000000	Aging & Youth - Aging Division	03005098	0000006377	ARISE CHILD & FAMILY SERVICE INC	1,576.35	0000153608
1/30/2015	10001	8330103000	Child Welfare Services F62	03005192	0000009638	AT&T MOBILITY	222.53	0000153609
1/30/2015	10001	8230102000	Adult Protective Services F2	03005184	0000009638	AT&T MOBILITY	1,965.14	0000153609
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282696	0000005715	AURORA OF CNY INC	75.00	0000153610
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282694	0000005715	AURORA OF CNY INC	165.00	0000153610
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282695	0000005715	AURORA OF CNY INC	75.00	0000153610
1/30/2015	10030	9310000000	Transportation	03004935	0000006142	BARTON & LOGUIDICE DPC	15,026.24	0000153611
1/30/2015	10030	9310000000	Transportation	03004964	0000006142	BARTON & LOGUIDICE DPC	5,552.82	0000153611
1/30/2015	10030	9310000000	Transportation	03004967	0000006142	BARTON & LOGUIDICE DPC	758.45	0000153611
1/30/2015	40021	9310000000	Transportation	03005144	0000006142	BARTON & LOGUIDICE DPC	51,732.24	0000153611
1/30/2015	40021	9310000000	Transportation	03005159	0000006142	BARTON & LOGUIDICE DPC	31,881.99	0000153611
1/30/2015	20033	3520200000	Community Development Programs	03005070	0000008846	BELLAVIA REMODELING INC	9,850.00	0000153612
1/30/2015	10001	4710200000	Family Court Services	CL290028	0000022530	BENJAMIN M YAUS	112.60	0000153870
1/30/2015	40021	9310000000	Transportation	03005104	0000021779	BINGHAMTON ROAD ELECTRIC LLC	145,673.71	0000153613
1/30/2015	10001	7930500000	Custody Control	03005089	0000009382	BLACK CREEK INTEGRATED SYSTEMS	29,061.84	0000153614
1/30/2015	10001	3975000000	Finance County Wide Allocation	CL289300	0000008112	BOND SCHOENECK & KING PLLC	773.74	0000153615

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/30/2015	10001	3910400000	Tax Collection	CC289300	000008112	BOND SCHOENECK & KING PLLC	1,215.72	0000153615
1/30/2015	10001	3910400000	Tax Collection	CD289300	000008112	BOND SCHOENECK & KING PLLC	2,800.39	0000153615
1/30/2015	20011	5710000000	Mwb Administration Board	CB289300	000008112	BOND SCHOENECK & KING PLLC	6.60	0000153615
1/30/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005157	0000007797	BRODART COMPANY	271.55	0000153616
1/30/2015	20015	6520000000	System Support	03005167	0000007797	BRODART COMPANY	392.06	0000153616
1/30/2015	40021	9310000000	Transportation	03005072	0000006804	BRUCE ELECTRIC INC	11,817.28	0000153617
1/30/2015	40021	9310000000	Transportation	03005114	0000005439	C&S ENGINEERS INC	8,816.62	0000153618
1/30/2015	10030	5510000000	Aging & Youth - Aging Division	03004901	0000003945	CANTON WOODS SENIOR CENTER INC	7,985.18	0000153619
1/30/2015	10030	8250200000	Aging Division Services	03004905	0000003945	CANTON WOODS SENIOR CENTER INC	10,946.40	0000153619
1/30/2015	10030	4395800000	Disease Control Grants	CL292862	0000001251	CAROLYN DRISCOLL	271.04	0000153848
1/30/2015	10030	8340701000	Child & Family Mental H ONCARE	03005055	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	30,367.11	0000153620
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	03005151	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	11,529.59	0000153620
1/30/2015	10001	3975000000	Finance County Wide Allocation	CL289910	0000015247	CAYUGA COMMUNITY COLLEGE	10,272.00	0000153621
1/30/2015	40021	9310000000	Transportation	03005191	0000000216	CDM SMITH INC	14,056.58	0000153622
1/30/2015	40021	9310000000	Transportation	03005187	0000000216	CDM SMITH INC	29,527.85	0000153622
1/30/2015	10001	7110000000	Personnel Department	CL291176	0000016847	CELINDA M MCLAUGHLIN	72.19	0000153875
1/30/2015	20013	3330502000	Laboratory Services	03005108	0000009157	CEM HOLDINGS CORPORATION	2,890.00	0000153623
1/30/2015	10030	7320140000	ATD Diversion	03004928	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	88,267.06	0000153624
1/30/2015	20033	3520200000	Community Development Programs	03004954	0000007681	CHADWICK RESIDENCE INC	2,892.00	0000153625
1/30/2015	10001	4351020100	Medical Examiner's Office	03005160	0000022055	CHARLES A CATANESE	10,400.00	0000153626
1/30/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292319	0000019125	CHARLES VENTURA	44.24	0000153627
1/30/2015	10001	8330103000	Child Welfare Services F62	MT60341	0000001694	CHRISTINE ECKER	127.12	0000153887
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL277648	0000022533	CHRISTINE FARRELL	2,092.44	0000153628
1/30/2015	10001	8330103000	Child Welfare Services F62	MT61115	0000004489	CHRISTINE KENIFIC	101.92	0000153888
1/30/2015	10001	8330103000	Child Welfare Services F62	MT61116	0000004489	CHRISTINE KENIFIC	84.56	0000153888
1/30/2015	10001	7530200000	Shared Services Contracts	CL291572	0000021632	CINDY HECK	23.52	0000153880
1/30/2015	10001	3910400000	Tax Collection	CL186401	0000015425	CITIFINANCIAL	2,047.19	0000153629
1/30/2015	20013	3330701000	Instrumentation & Electrical	03005127	0000005636	CITY ELECTRIC CO INC	198.75	0000153630
1/30/2015	20013	3330701000	Instrumentation & Electrical	03005128	0000005636	CITY ELECTRIC CO INC	14.15	0000153630
1/30/2015	20013	3330701000	Instrumentation & Electrical	03005129	0000005636	CITY ELECTRIC CO INC	58.44	0000153630
1/30/2015	10001	6900000000	Parks & Recreation	03005148	0000005636	CITY ELECTRIC CO INC	16.18	0000153630
1/30/2015	20013	3330701000	Instrumentation & Electrical	03005125	0000005636	CITY ELECTRIC CO INC	9.25	0000153630
1/30/2015	20013	3330701000	Instrumentation & Electrical	03005126	0000005636	CITY ELECTRIC CO INC	19.30	0000153630
1/30/2015	20013	3330701000	Instrumentation & Electrical	03005124	0000005636	CITY ELECTRIC CO INC	101.00	0000153630
1/30/2015	20013	3330702000	Maintenance	03005130	0000021261	CNY HEATING & CONTROLS LLC	438.00	0000153631
1/30/2015	20035	6550000000	Ocpl - Library Grants	CL290232	0000006973	CNY JAZZ ARTS FOUNDATION INC	4,100.00	0000153632

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1/30/2015	10001	3110000000	District Attorney Operations	CL290912	0000005016	COLLEEN H REED	293.25	0000153633
1/30/2015	10009	9320000000	Road Machinery Fund	03004934	0000006634	COMMERCIAL TRUCK TIRE CENTER INC	351.48	0000153634
1/30/2015	40025	3300000000	Water Environment Protection D	03004971	0000019946	CONSTRUCTION PROJECT ANALYTICS GROUP LLC	13,981.66	0000153635
1/30/2015	10030	8110010000	Elig/Incmaintenance F1	03004959	0000006090	CONTACT COMMUNITY SERVICES INC	3,148.00	0000153636
1/30/2015	10030	8110010000	Elig/Incmaintenance F1	03004931	0000007659	COORDINATED CARE SERVICES INC	6,265.43	0000153637
1/30/2015	10030	3150000000	DA Grants	03004956	0000007659	COORDINATED CARE SERVICES INC	21,976.49	0000153637
1/30/2015	10030	8110010000	Elig/Incmaintenance F1	03004933	0000007659	COORDINATED CARE SERVICES INC	6,211.09	0000153637
1/30/2015	10001	8350600000	Juvenile Justice Child Care 1	03004938	0000007659	COORDINATED CARE SERVICES INC	65,346.88	0000153637
1/30/2015	20011	5710000000	Mwb Administration Board	03005165	0000006901	CR FLETCHER TEMPS INC	270.00	0000153638
1/30/2015	20011	5710000000	Mwb Administration Board	03005164	0000006901	CR FLETCHER TEMPS INC	360.00	0000153638
1/30/2015	20013	3330400000	Fleet Management	03005003	0000006962	CREEKSIDE SHOP INC	97.48	0000153639
1/30/2015	10001	7920000000	Sheriff Police/Civil Division	CL292306	0000022472	DANIEL PACE	190.00	0000153882
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	CL283482	0000015244	DEPARTMENT OF WATER	12.61	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CK281980	0000015244	DEPARTMENT OF WATER	134.75	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CJ281980	0000015244	DEPARTMENT OF WATER	26.95	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CI281980	0000015244	DEPARTMENT OF WATER	19.25	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CH281980	0000015244	DEPARTMENT OF WATER	234.41	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CG281980	0000015244	DEPARTMENT OF WATER	184.80	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CF281980	0000015244	DEPARTMENT OF WATER	689.73	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CE281980	0000015244	DEPARTMENT OF WATER	889.90	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CQ281980	0000015244	DEPARTMENT OF WATER	111.65	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CO281980	0000015244	DEPARTMENT OF WATER	515.34	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CN281980	0000015244	DEPARTMENT OF WATER	130.90	0000153640
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL290614	0000015244	DEPARTMENT OF WATER	38,110.60	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL281980	0000015244	DEPARTMENT OF WATER	19.25	0000153640
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CB290614	0000015244	DEPARTMENT OF WATER	345.23	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CP281980	0000015244	DEPARTMENT OF WATER	119.35	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CB281980	0000015244	DEPARTMENT OF WATER	200.20	0000153640
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	CB283482	0000015244	DEPARTMENT OF WATER	12.61	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CC281980	0000015244	DEPARTMENT OF WATER	61.60	0000153640
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	CC283482	0000015244	DEPARTMENT OF WATER	10,515.65	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CD281980	0000015244	DEPARTMENT OF WATER	100.10	0000153640
1/30/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CM281980	0000015244	DEPARTMENT OF WATER	1,001.68	0000153640
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	03005179	0000007894	DIAMOND DRUGS INC	31.95	0000153641
1/30/2015	10001	8230102000	Adult Protective Services F2	MT54635	0000002496	DIANE C WESCOTT	170.24	0000153889
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	03005053	0000018977	DIRECT ENERGY MARKETING INC	2,203.90	0000153642

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1/30/2015	10009	9320000000	Road Machinery Fund	03004989	0000018977	DIRECT ENERGY MARKETING INC	997.53	0000153642
1/30/2015	10009	9320000000	Road Machinery Fund	03004986	0000018977	DIRECT ENERGY MARKETING INC	1,540.49	0000153642
1/30/2015	10009	9320000000	Road Machinery Fund	03004936	0000018977	DIRECT ENERGY MARKETING INC	8,692.66	0000153642
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	03005054	0000018977	DIRECT ENERGY MARKETING INC	902.49	0000153642
1/30/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005099	0000018977	DIRECT ENERGY MARKETING INC	553.99	0000153642
1/30/2015	10009	9320000000	Road Machinery Fund	03004984	0000018977	DIRECT ENERGY MARKETING INC	2,652.12	0000153642
1/30/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005100	0000018977	DIRECT ENERGY MARKETING INC	452.42	0000153642
1/30/2015	10001	3700000000	Elections Board	CL295482	0000017113	DUSTIN M CZARNY	740.18	0000153846
1/30/2015	10001	7920000000	Sheriff Police/Civil Division	CL292318	0000009407	EAGLE RISK MANAGEMENT	11.50	0000153643
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282667	0000001798	EILEEN BALLARD	57.12	0000153849
1/30/2015	10001	4350700800	Nurse Family Partnership	CL282686	0000000359	EILEEN COOPER	37.19	0000153850
1/30/2015	10001	7320030000	Criminal Court Supervisions	CD290340	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000153644
1/30/2015	10001	1520000000	Security Services	03005039	0000007707	ELBRIDGE ROD & GUN CLUB INC	270.00	0000153644
1/30/2015	10001	7320030000	Criminal Court Supervisions	CL290340	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000153644
1/30/2015	10001	7320030000	Criminal Court Supervisions	CC290340	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000153644
1/30/2015	10001	7320030000	Criminal Court Supervisions	CB290340	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000153644
1/30/2015	10001	3110000000	District Attorney Operations	CL286206	0000004760	ELIZABETH A BLACK	25.20	0000153645
1/30/2015	10030	4395300000	Health Promotion Grants	CL293587	0000000966	ELIZABETH CORNELL	19.04	0000153851
1/30/2015	10030	4395300000	Health Promotion Grants	CB293587	0000000966	ELIZABETH CORNELL	113.68	0000153851
1/30/2015	10030	8340701000	Child & Family Mental H ONCARE	03005059	0000005708	ELMCREST CHILDRENS CENTER INC	11,218.00	0000153646
1/30/2015	10030	8340701000	Child & Family Mental H ONCARE	03005057	0000005708	ELMCREST CHILDRENS CENTER INC	11,218.00	0000153646
1/30/2015	10030	8340701000	Child & Family Mental H ONCARE	03005061	0000005708	ELMCREST CHILDRENS CENTER INC	11,218.00	0000153646
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282676	0000008357	EMILY LANG	71.82	0000153852
1/30/2015	10001	3510000000	Economic Development	CL288927	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	6,380.00	0000153647
1/30/2015	20013	3330400000	Fleet Management	03004978	0000006871	ERIE CAR CARE CENTER INC	346.63	0000153648
1/30/2015	20013	3330400000	Fleet Management	03004979	0000006871	ERIE CAR CARE CENTER INC	250.00	0000153648
1/30/2015	20013	3330400000	Fleet Management	03004974	0000006871	ERIE CAR CARE CENTER INC	402.40	0000153648
1/30/2015	20013	3330400000	Fleet Management	03004976	0000006871	ERIE CAR CARE CENTER INC	1,348.69	0000153648
1/30/2015	20013	3330400000	Fleet Management	03004975	0000006871	ERIE CAR CARE CENTER INC	1,663.76	0000153648
1/30/2015	20013	3330400000	Fleet Management	03004973	0000006871	ERIE CAR CARE CENTER INC	2,762.85	0000153648
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282662	0000019655	ERIN CIAPPA	177.52	0000153853
1/30/2015	20013	3330702000	Maintenance	03005139	0000000199	F W WEBB COMPANY	71.94	0000153649
1/30/2015	20013	3330702000	Maintenance	03005138	0000000199	F W WEBB COMPANY	32.13	0000153649
1/30/2015	10001	3110000000	District Attorney Operations	CL290931	0000009429	FEDERAL EXPRESS CORPORATION	107.21	0000153650
1/30/2015	20013	3330300000	Training & Safety	CL263611	0000006352	FINGER LAKES BUILDING OFFICIALS	390.00	0000153651
1/30/2015	20013	3330300000	Training & Safety	CB263611	0000006352	FINGER LAKES BUILDING OFFICIALS	390.00	0000153651

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1/30/2015	10030	6900000000	Parks & Recreation	03005178	0000021746	FINGER LAKES REGIONAL TOURISM COUNCIL	295.00	0000153652
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	03005026	0000009441	FLUKERS CRICKET FARM INC	133.83	0000153653
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	03005077	0000009441	FLUKERS CRICKET FARM INC	143.73	0000153653
1/30/2015	10001	8720400000	Geographic Information Systems	03005071	0000007450	FOUNTAINS SPATIAL INC	1,500.00	0000153654
1/30/2015	10001	8110010000	Elig/Incmaintenance F1	03005016	0000007178	G P LAND & CARPET CORPORATION	4,031.00	0000153655
1/30/2015	10001	3975000000	Finance County Wide Allocation	CL279391	0000005997	GENESEE COMMUNITY COLLEGE	1,279.95	0000153656
1/30/2015	10030	6900000000	Parks & Recreation	03004965	0000005630	GREATER BINGHAMTON CHAMBER OF COMMERCE	550.00	0000153657
1/30/2015	20013	3330502000	Laboratory Services	03005111	0000008776	HACH COMPANY	9,389.00	0000153658
1/30/2015	10001	8110200000	Dss Admin Overhead F20	03005194	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000153659
1/30/2015	10001	8110200000	Dss Admin Overhead F20	03005193	0000022383	HAND TO HAND CONNECTION SERVICES INC	375.00	0000153659
1/30/2015	10001	8330103000	Child Welfare Services F62	MT58279	0000005352	HANNAH J PEPPONE	103.60	0000153890
1/30/2015	55040	5810300000	Health Insurance	03004918	0000009634	HARRIS BEACH PLLC	2,840.04	0000153660
1/30/2015	10009	9320000000	Road Machinery Fund	03004925	0000005762	HAUN WELDING SUPPLY INC	133.74	0000153661
1/30/2015	10001	4351030300	Criminalistics	03004948	0000005762	HAUN WELDING SUPPLY INC	106.02	0000153661
1/30/2015	10001	4351030300	Criminalistics	03004947	0000005762	HAUN WELDING SUPPLY INC	102.60	0000153661
1/30/2015	20011	5752000000	Maintenance Distrib & Storage	03005161	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	963.86	0000153662
1/30/2015	10001	3700000000	Elections Board	03005102	0000007533	HERALD PUBLISHING COMPANY LLC	229.83	0000153663
1/30/2015	10001	8720250000	City Zoning	03005181	0000007533	HERALD PUBLISHING COMPANY LLC	125.69	0000153663
1/30/2015	10001	7530200000	Shared Services Contracts	CL291573	0000008038	HERMAN HOWARD	52.08	0000153881
1/30/2015	10001	7930600000	Custody Housing	03004930	0000005492	HILL & MARKES INC	1,539.66	0000153664
1/30/2015	10001	8330103000	Child Welfare Services F62	03005140	0000005898	HILLSIDE CHILDRENS CENTER	14,434.55	0000153665
1/30/2015	20011	5751000000	Maintenance Treatment & Trans	03004990	0000006891	HMT INC	3,024.20	0000153666
1/30/2015	20013	3330502000	Laboratory Services	03005118	0000000110	HORIZON TECHNOLOGY INC	317.66	0000153667
1/30/2015	20015	6510100000	Central Library	03004899	0000009366	INGRAM LIBRARY SERVICES INC	143.17	0000153668
1/30/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005133	0000009366	INGRAM LIBRARY SERVICES INC	16.59	0000153668
1/30/2015	10001	8350600000	Juvenile Justice Child Care 1	03005018	0000006206	INTERFAITH WORKS OF CNY INC	565.00	0000153669
1/30/2015	10009	9320000000	Road Machinery Fund	03004929	0000007360	INTERFLEET INC	3,657.00	0000153670
1/30/2015	10009	9320000000	Road Machinery Fund	03004932	0000007360	INTERFLEET INC	3,657.00	0000153670
1/30/2015	20013	3330703000	Inventory Control	03005025	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	220.75	0000153671
1/30/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286363	0000017139	ISABELLA RAUH-IVERS	63.84	0000153672
1/30/2015	20013	3330502000	Laboratory Services	03005119	0000007686	IV LABS INC	582.49	0000153673
1/30/2015	10030	4395300000	Health Promotion Grants	CL293579	0000000620	JACK S FITCH	255.36	0000153854
1/30/2015	10001	8330103000	Child Welfare Services F62	MT65598	0000001835	JAMIE FAKE	197.68	0000153891
1/30/2015	65933	3520000000	Community Development	CL288241	0000001819	JAY HOLBROOK L S	350.00	0000153674
1/30/2015	20013	3330400000	Fleet Management	03005004	0000006227	JGB ENTERPRISES INC	185.82	0000153675
1/30/2015	65933	3520000000	Community Development	CL288243	0000004278	JOANNE DE SHANE	8,070.00	0000153676

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/30/2015	10001	7920000000	Sheriff Police/Civil Division	CL292303	000000506	JOHN A STEPHENS	75.00	0000153883
1/30/2015	10001	7920000000	Sheriff Police/Civil Division	CB292303	000000506	JOHN A STEPHENS	100.00	0000153883
1/30/2015	10001	8330103000	Child Welfare Services F62	MT66216	0000001252	JOHN COYNE	133.28	0000153892
1/30/2015	10001	8330103000	Child Welfare Services F62	MT66215	0000001252	JOHN COYNE	108.64	0000153892
1/30/2015	10030	7920300000	Sheriffs Police/Civil Grants	CB292293	0000001866	JOHN FEDKIW	39.99	0000153677
1/30/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292293	0000001866	JOHN FEDKIW	34.67	0000153677
1/30/2015	10001	4350700200	Community Health Nursing	CL282660	0000019904	JOYLYNN WING	124.32	0000153855
1/30/2015	20013	3330702000	Maintenance	03005122	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	73.60	0000153678
1/30/2015	20013	3330702000	Maintenance	03005123	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	29.32	0000153678
1/30/2015	20013	3330300000	Training & Safety	CL263589	0000004356	KATHLEEN A ROBERTS	1,015.00	0000153679
1/30/2015	10001	7320030000	Criminal Court Supervisions	CL292739	0000003138	KATHLEEN DIXON	212.24	0000153877
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282687	0000000719	KATHLEEN JAKWAY	62.16	0000153856
1/30/2015	10001	7110000000	Personnel Department	CL291172	0000004588	KATHRYN M DIGIULIO	81.38	0000153893
1/30/2015	20013	3330400000	Fleet Management	03004981	0000005747	KIMBERS INC	76.53	0000153680
1/30/2015	20013	3330701000	Instrumentation & Electrical	03005115	0000006335	KJ ELECTRIC CORP	2,583.62	0000153681
1/30/2015	20013	3330701000	Instrumentation & Electrical	03005112	0000006335	KJ ELECTRIC CORP	1,036.84	0000153681
1/30/2015	10001	4351020100	Medical Examiner's Office	03004951	0000005503	KRACKELER SCIENTIFIC INC	3,283.00	0000153682
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282673	0000022068	KRISTINA PERTH	32.48	0000153857
1/30/2015	40021	3400000000	Department Of Emergency Commun	03004977	0000008668	KRUEGER INTERNATIONAL INC	5,719.49	0000153683
1/30/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292308	0000019039	KURT FIELD	42.56	0000153684
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	03005143	0000009520	LEES FEED STORE	597.37	0000153685
1/30/2015	20033	3520200000	Community Development Programs	03004970	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	2,007.94	0000153686
1/30/2015	20033	3520200000	Community Development Programs	03004969	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	531.72	0000153686
1/30/2015	20033	3520200000	Community Development Programs	03004957	0000006293	LIBERTY RESOURCES INC	1,583.40	0000153687
1/30/2015	20011	5741020000	Laboratory	03004972	0000006738	LIFE SCIENCE LABORATORIES INC	75.00	0000153688
1/30/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282700	0000005175	LISA C MAZUR	152.32	0000153858
1/30/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282700	0000005175	LISA C MAZUR	190.96	0000153858
1/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03004996	0000007095	M A POLCE CONSULTING INC	8,300.00	0000153689
1/30/2015	10030	8250200000	Aging Division Services	03005037	0000018905	M SAUER COMPANY	560.22	0000153690
1/30/2015	20013	3330701000	Instrumentation & Electrical	03005131	0000006949	MAC SOURCE COMMUNICATIONS INC	1,704.58	0000153691
1/30/2015	10001	4710200000	Family Court Services	CL290029	0000022536	MAGGIE SEIKALY	111.03	0000153871
1/30/2015	10001	8240200000	Adult Resource Ctr Medical As	03004942	0000007005	MAMI OF CNY INC	462.50	0000153692
1/30/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03004865	0000007005	MAMI OF CNY INC	1,037.50	0000153692
1/30/2015	10001	8230102000	Adult Protective Services F2	03004941	0000007005	MAMI OF CNY INC	925.00	0000153692
1/30/2015	10001	8330103000	Child Welfare Services F62	MT58292	0000002008	MARGARET SMITH	93.52	0000153894
1/30/2015	20035	6550000000	Ocpl - Library Grants	CL290233	0000019664	MARIA A DESANTIS	950.00	0000153693

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1/30/2015	20035	655000000	Ocpl - Library Grants	CL290234	0000019664	MARIA A DESANTIS	1,250.00	0000153693
1/30/2015	10001	8330103000	Child Welfare Services F62	MT61112	0000021373	MARK B SHEREMETA	71.12	0000153895
1/30/2015	20033	3520000000	Community Development	CL288236	0000001774	MARK D FORBES	290.64	0000153844
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282689	0000007215	MARY C DONOVAN	80.64	0000153859
1/30/2015	10030	4395800000	Disease Control Grants	CL292868	0000004581	MARY E ANDERSON	39.20	0000153860
1/30/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005166	0000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000153694
1/30/2015	10030	4395300000	Health Promotion Grants	CL293581	0000004787	MATTHEW SCHADER	220.64	0000153861
1/30/2015	20013	3330400000	Fleet Management	03005006	0000008052	MAVIS TIRE NY INC	979.19	0000153695
1/30/2015	65933	3520000000	Community Development	CL288244	0000022512	MCKEAN OWENS LLC	330.00	0000153696
1/30/2015	10030	8250200000	Aging Division Services	03005015	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	32,065.83	0000153697
1/30/2015	10030	8250200000	Aging Division Services	03004980	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	19,062.71	0000153697
1/30/2015	20011	5742000000	Operations Distrib & Storage	CL289231	0000015253	METROPOLITAN WATER BOARD	157.70	0000153873
1/30/2015	20011	5751000000	Maintenance Treatment & Trans	CL289232	0000015253	METROPOLITAN WATER BOARD	200.00	0000153873
1/30/2015	10001	7920000000	Sheriff Police/Civil Division	CL292304	0000022473	MICHAEL JOHNSON	75.00	0000153884
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282669	0000002987	MICHAEL ZILUNI	52.57	0000153862
1/30/2015	20011	5752000000	Maintenance Distrib & Storage	03005067	0000006212	MID-STATE DOOR INC	6,536.00	0000153698
1/30/2015	10009	9320000000	Road Machinery Fund	03005080	0000006212	MID-STATE DOOR INC	575.00	0000153698
1/30/2015	10001	2780000000	Info Tech Application Svcs	03005035	0000019302	MIPRO CONSULTING LLC	7,000.00	0000153699
1/30/2015	10001	6904000000	Carpenter's Brook	03005088	0000005722	MIRABITO HOLDINGS INC	492.69	0000153700
1/30/2015	10001	6904000000	Carpenter's Brook	03005087	0000005722	MIRABITO HOLDINGS INC	166.72	0000153700
1/30/2015	10001	6907000000	Highland Forest	03005082	0000005722	MIRABITO HOLDINGS INC	22.64	0000153700
1/30/2015	10001	6907000000	Highland Forest	03005081	0000005722	MIRABITO HOLDINGS INC	21.74	0000153700
1/30/2015	10001	6905000000	Veterans Cemetary	03005030	0000005722	MIRABITO HOLDINGS INC	280.40	0000153700
1/30/2015	10001	6905000000	Veterans Cemetary	03005031	0000005722	MIRABITO HOLDINGS INC	178.27	0000153700
1/30/2015	10001	3975000000	Finance County Wide Allocation	CL289934	0000005936	MONROE COMMUNITY COLLEGE	1,040.00	0000153701
1/30/2015	10009	9320000000	Road Machinery Fund	03004993	0000006097	MONROE EXTINGUISHER CO INC	680.54	0000153702
1/30/2015	10009	9320000000	Road Machinery Fund	03004994	0000006097	MONROE EXTINGUISHER CO INC	277.92	0000153702
1/30/2015	20013	3330400000	Fleet Management	03004998	0000006008	MOORES TIRE SALES INC	367.26	0000153703
1/30/2015	10001	3420000000	Call Taking & Dispatch	03004902	0000008449	MOTOROLA SOLUTIONS INC	736,531.80	0000153704
1/30/2015	10001	6916000000	Pratt's Falls	03005155	0000006499	MS UNLIMITED INC	120.00	0000153705
1/30/2015	55040	5810300000	Health Insurance	03005068	0000005545	MVP HEALTH PLAN INC	7,542.60	0000153706
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	03005073	0000009602	MWI VETERINARY SUPPLY INC	111.73	0000153707
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	03005032	0000009602	MWI VETERINARY SUPPLY INC	55.57	0000153707
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	03005022	0000009602	MWI VETERINARY SUPPLY INC	165.12	0000153707
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	03005020	0000009602	MWI VETERINARY SUPPLY INC	103.63	0000153707
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	03005142	0000009602	MWI VETERINARY SUPPLY INC	67.50	0000153707

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1/30/2015	10001	1910000000	County Clerk's Office	CL276471	0000015364	NATIONAL NOTARY ASSOCIATION	59.00	0000153708
1/30/2015	10001	0516000000	Central Mail	CL281978	0000009452	NATIONAL PRESORT LP	115.00	0000153709
1/30/2015	55040	5830000000	Insurance	03004276	0000008463	NATIONAL SAFETY COUNCIL	15.00	0000153710
1/30/2015	55040	5830000000	Insurance	03004277	0000008463	NATIONAL SAFETY COUNCIL	12.00	0000153710
1/30/2015	10001	6914000000	Alliance Bank Stadium	CL295963	0000019909	NBT BANK NA	29,837.50	0000153711
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282658	0000021502	NELL GARVEY	56.69	0000153863
1/30/2015	20011	5741010000	Water Treatment & Pumping	CL289229	0000005613	NEW YORK STATE	600.00	0000153712
1/30/2015	10001	6902000000	Beaver Lake Nature Center	CL283481	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000153713
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	CL283487	0000005635	NIAGARA MOHAWK POWER CORP	1,138.79	0000153713
1/30/2015	20015	6510100000	Central Library	CL290236	0000005635	NIAGARA MOHAWK POWER CORP	6,489.33	0000153713
1/30/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290239	0000005635	NIAGARA MOHAWK POWER CORP	592.86	0000153713
1/30/2015	20013	3330400000	Fleet Management	CL290613	0000005635	NIAGARA MOHAWK POWER CORP	320.84	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL290617	0000005635	NIAGARA MOHAWK POWER CORP	303.63	0000153713
1/30/2015	10001	7930000000	Sheriff Custody Division	CL292316	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000153713
1/30/2015	10001	3420000000	Call Taking & Dispatch	CL292481	0000005635	NIAGARA MOHAWK POWER CORP	124.12	0000153713
1/30/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB290239	0000005635	NIAGARA MOHAWK POWER CORP	483.55	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CB290613	0000005635	NIAGARA MOHAWK POWER CORP	390.86	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CB290617	0000005635	NIAGARA MOHAWK POWER CORP	64.32	0000153713
1/30/2015	10001	7930000000	Sheriff Custody Division	CB292316	0000005635	NIAGARA MOHAWK POWER CORP	18,690.61	0000153713
1/30/2015	10001	3420000000	Call Taking & Dispatch	CB292481	0000005635	NIAGARA MOHAWK POWER CORP	186.86	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CP290613	0000005635	NIAGARA MOHAWK POWER CORP	1,159.31	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CC290617	0000005635	NIAGARA MOHAWK POWER CORP	69.62	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CC290613	0000005635	NIAGARA MOHAWK POWER CORP	28.04	0000153713
1/30/2015	10001	3420000000	Call Taking & Dispatch	CC292481	0000005635	NIAGARA MOHAWK POWER CORP	38.50	0000153713
1/30/2015	65933	3520000000	Community Development	CL288246	0000005635	NIAGARA MOHAWK POWER CORP	86.81	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CD290613	0000005635	NIAGARA MOHAWK POWER CORP	241.29	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CD290617	0000005635	NIAGARA MOHAWK POWER CORP	685.68	0000153713
1/30/2015	10001	3420000000	Call Taking & Dispatch	CD292481	0000005635	NIAGARA MOHAWK POWER CORP	126.24	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CE290613	0000005635	NIAGARA MOHAWK POWER CORP	792.98	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CE290617	0000005635	NIAGARA MOHAWK POWER CORP	300.45	0000153713
1/30/2015	10001	3410000000	Administration/Support	CE292481	0000005635	NIAGARA MOHAWK POWER CORP	110.60	0000153713
1/30/2015	10001	6902000000	Beaver Lake Nature Center	CB283481	0000005635	NIAGARA MOHAWK POWER CORP	340.73	0000153713
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	CB283487	0000005635	NIAGARA MOHAWK POWER CORP	3,905.73	0000153713
1/30/2015	10001	6902000000	Beaver Lake Nature Center	CC283481	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000153713
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	CC283487	0000005635	NIAGARA MOHAWK POWER CORP	913.99	0000153713
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	CD283481	0000005635	NIAGARA MOHAWK POWER CORP	1,632.18	0000153713



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1/30/2015	10001	6903000000	Rosamond Gifford Zoo	CD283487	0000005635	NIAGARA MOHAWK POWER CORP	2,767.93	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CM290613	0000005635	NIAGARA MOHAWK POWER CORP	586.67	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CN290613	0000005635	NIAGARA MOHAWK POWER CORP	274.41	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CO290613	0000005635	NIAGARA MOHAWK POWER CORP	2,974.85	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CQ290613	0000005635	NIAGARA MOHAWK POWER CORP	65.67	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CR290613	0000005635	NIAGARA MOHAWK POWER CORP	461.40	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CH290613	0000005635	NIAGARA MOHAWK POWER CORP	211.11	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CI290613	0000005635	NIAGARA MOHAWK POWER CORP	1,051.50	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CJ290613	0000005635	NIAGARA MOHAWK POWER CORP	125.38	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CK290613	0000005635	NIAGARA MOHAWK POWER CORP	2,141.53	0000153713
1/30/2015	10001	6912000000	Onondaga Lake Park	CF283487	0000005635	NIAGARA MOHAWK POWER CORP	28.56	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CF290613	0000005635	NIAGARA MOHAWK POWER CORP	1,199.94	0000153713
1/30/2015	10001	6912000000	Onondaga Lake Park	CG283487	0000005635	NIAGARA MOHAWK POWER CORP	37.62	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CG290613	0000005635	NIAGARA MOHAWK POWER CORP	416.10	0000153713
1/30/2015	10001	6912000000	Onondaga Lake Park	CE283487	0000005635	NIAGARA MOHAWK POWER CORP	24.22	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CS290613	0000005635	NIAGARA MOHAWK POWER CORP	143.17	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CT290613	0000005635	NIAGARA MOHAWK POWER CORP	737.70	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CU290613	0000005635	NIAGARA MOHAWK POWER CORP	93.75	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CV290613	0000005635	NIAGARA MOHAWK POWER CORP	889.63	0000153713
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CW290613	0000005635	NIAGARA MOHAWK POWER CORP	3,703.58	0000153713
1/30/2015	10001	3420000000	Call Taking & Dispatch	03004944	0000006314	NOTIFIER OF NEW YORK INC	3,325.00	0000153715
1/30/2015	10001	1910000000	County Clerk's Office	CL276472	0000005558	NY ASSN LOCAL GOVT RECORDS OFFICERS	30.00	0000153716
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL275303	0000007679	NY ASSOCIATION OF APPROVED	350.00	0000153717
1/30/2015	10001	1910000000	County Clerk's Office	CL276473	0000006346	NYS ASSN OF COUNTY CLERKS INC	450.00	0000153718
1/30/2015	20013	3330300000	Training & Safety	CL263606	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	360.00	0000153719
1/30/2015	20013	3330300000	Training & Safety	CC263606	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	360.00	0000153719
1/30/2015	20013	3330300000	Training & Safety	CD263606	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	360.00	0000153719
1/30/2015	20013	3330300000	Training & Safety	CB263606	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	360.00	0000153719
1/30/2015	10001	8720250000	City Zoning	CL261500	0000022511	NYS CONFERENCE OF MAYORS AND	15.00	0000153720
1/30/2015	10009	9320000000	Road Machinery Fund	CB295579	0000005651	NYS ELECTRIC AND GAS CORPORATION	453.35	0000153721
1/30/2015	10009	9320000000	Road Machinery Fund	CL295579	0000005651	NYS ELECTRIC AND GAS CORPORATION	59.41	0000153721
1/30/2015	10009	9320000000	Road Machinery Fund	CL295580	0000005651	NYS ELECTRIC AND GAS CORPORATION	5,769.90	0000153721
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	03005086	0000009601	OFFICEMAX INC	8.31	0000153722
1/30/2015	10001	4710300000	Municipal Legal Services	03004982	0000009601	OFFICEMAX INC	92.71	0000153722
1/30/2015	10001	4710300000	Municipal Legal Services	03004985	0000009601	OFFICEMAX INC	6.54	0000153722
1/30/2015	10001	8330203000	Child Welfare Preventive Servi	03004946	0000006628	ONONDAGA CASE MANAGEMENT INC	23,536.00	0000153723

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1/30/2015	10001	8340301000	Child & Family Mental Hlth HBC	03005029	0000006628	ONONDAGA CASE MANAGEMENT INC	57,063.00	0000153723
1/30/2015	10001	8110030000	Employment F3	03005002	0000006069	ONONDAGA COMMUNITY COLLEGE	909,013.76	0000153724
1/30/2015	10001	1330000000	Comptrollers Auditing Div	CL287065	0000015323	ONONDAGA COUNTY	127.08	0000153843
1/30/2015	10001	4350800300	Tb Control	CL293507	0000015214	ONONDAGA COUNTY	693.14	0000153864
1/30/2015	20015	6510100000	Central Library	CL290187	0000015220	ONONDAGA COUNTY	163.44	0000153874
1/30/2015	10001	7930400000	Custody Transport	CL292320	0000015217	ONONDAGA COUNTY	590.00	0000153885
1/30/2015	10007	9310300000	Maintenance of Roads	CL295581	0000015242	ONONDAGA COUNTY	533.58	0000153899
1/30/2015	10030	3510000000	Economic Development	CL288924	0000005827	ONONDAGA COUNTY SOIL AND	290.00	0000153725
1/30/2015	10001	7920000000	Sheriff Police/Civil Division	CL292330	0000015245	ONONDAGA COUNTY WATER AUTHORITY	49.84	0000153726
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CF290619	0000015245	ONONDAGA COUNTY WATER AUTHORITY	621.16	0000153726
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CD290619	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000153726
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CE290619	0000015245	ONONDAGA COUNTY WATER AUTHORITY	234.32	0000153726
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL290619	0000015245	ONONDAGA COUNTY WATER AUTHORITY	84.58	0000153726
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CC290619	0000015245	ONONDAGA COUNTY WATER AUTHORITY	25.00	0000153726
1/30/2015	10001	7920000000	Sheriff Police/Civil Division	CB292330	0000015245	ONONDAGA COUNTY WATER AUTHORITY	81.82	0000153726
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CB290619	0000015245	ONONDAGA COUNTY WATER AUTHORITY	200.00	0000153726
1/30/2015	65933	3520000000	Community Development	CL288245	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000153726
1/30/2015	10001	4710300000	Municipal Legal Services	CL290031	0000023628	PAMELA R EISENBERG	106.43	0000153872
1/30/2015	10001	6905000000	Veterans Cemetary	03005079	0000006269	PARATORE SIGNS INC	50.00	0000153727
1/30/2015	10001	7920000000	Sheriff Police/Civil Division	CL292317	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000153728
1/30/2015	10001	3110000000	District Attorney Operations	CB290902	0000004582	PATRICIA A ALEXANDER	97.65	0000153729
1/30/2015	10001	3110000000	District Attorney Operations	CL290902	0000004582	PATRICIA A ALEXANDER	53.55	0000153729
1/30/2015	10001	3110000000	District Attorney Operations	CL290903	0000004582	PATRICIA A ALEXANDER	18.90	0000153729
1/30/2015	10007	9310300000	Maintenance of Roads	CL281734	0000007194	PAUL HOOD	287.00	0000153900
1/30/2015	20013	3330502000	Laboratory Services	03005110	0000000258	PERKINELMER HEALTH SCIENCES INC	24,684.00	0000153730
1/30/2015	20033	3520000000	Community Development	CL288242	0000003099	PHILLIP K WELCH	201.60	0000153845
1/30/2015	55040	5810400000	Dental Insurance	03004952	0000005743	POMCO INC	10,850.43	0000153731
1/30/2015	10001	8340501000	Child & Family MH Clinic Treat	03005027	0000014848	PROFESSIONAL PRACTICE GROUP	7,741.75	0000153732
1/30/2015	10030	4396010000	CFS Lab Grants	03004917	0000008670	PROMEGA CORPORATION	821.60	0000153733
1/30/2015	10001	6916000000	Pratt's Falls	03005013	0000006198	PURCELLS WALLPAPER & PAINT INC	419.40	0000153734
1/30/2015	10001	4350800200	Std	03004846	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	795.56	0000153735
1/30/2015	10001	4350800200	Std	03004849	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	12,138.54	0000153735
1/30/2015	10001	4350800300	Tb Control	03004851	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,075.39	0000153735
1/30/2015	10001	4350800100	Communicable Disease	03004853	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	10.00	0000153735
1/30/2015	10030	4395300000	Health Promotion Grants	03004866	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	308.70	0000153735
1/30/2015	10001	4350400400	Environmental Health	03004855	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	49.19	0000153735

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1/30/2015	10001	4350800100	Communicable Disease	03005041	0000009273	QUOC VAN NGUYEN MD	13,015.00	0000153736
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	03005043	0000009273	QUOC VAN NGUYEN MD	1,718.49	0000153736
1/30/2015	20033	3520200000	Community Development Programs	03005069	0000006580	R KOCH CONSTRUCTION CORP	26,800.00	0000153737
1/30/2015	40021	6900000000	Parks & Recreation	03005074	0000006620	RAM-TECH ENGINEERS PC	318.00	0000153738
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	03005154	0000006884	REACH CNY INC	9,363.66	0000153739
1/30/2015	20033	3520200000	Community Development Programs	03005017	0000005694	RESCUE MISSION ALLIANCE	8,868.00	0000153740
1/30/2015	10001	4350400400	Environmental Health	CL293583	0000000895	RICHARD D PETIT	397.04	0000153865
1/30/2015	10001	6901000000	Administration	03005009	0000007069	RID-O-VIT	184.44	0000153741
1/30/2015	55040	5820000000	Judgments & Claims	CL290428	0000019092	ROBERT E LAHM PLLC	631,826.20	0000153742
1/30/2015	55040	5820000000	Judgments & Claims	CL290429	0000019092	ROBERT E LAHM PLLC	40,000.00	0000153743
1/30/2015	10001	7920000000	Sheriff Police/Civil Division	CL292305	0000002795	ROBERT W BECHTEL	190.00	0000153886
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282670	0000005116	ROLAND SHEA JR	41.44	0000153866
1/30/2015	10009	9320000000	Road Machinery Fund	03005145	0000006050	RUDY SCHMID INC	1,320.00	0000153744
1/30/2015	10009	9320000000	Road Machinery Fund	03004916	0000006087	RUMETCO SALES INC	18.24	0000153745
1/30/2015	20013	3330702000	Maintenance	03005120	0000006087	RUMETCO SALES INC	10.08	0000153745
1/30/2015	20013	3330702000	Maintenance	03005121	0000006087	RUMETCO SALES INC	135.00	0000153745
1/30/2015	20013	3330702000	Maintenance	03005137	0000006087	RUMETCO SALES INC	20.00	0000153745
1/30/2015	10030	8250200000	Aging Division Services	03005046	0000014841	SALVATION ARMY	9,922.86	0000153746
1/30/2015	10030	8250200000	Aging Division Services	03004995	0000014841	SALVATION ARMY	7,722.95	0000153746
1/30/2015	10001	8110270000	Day Care	03005008	0000014841	SALVATION ARMY	45,000.00	0000153746
1/30/2015	10030	8340701000	Child & Family Mental H ONCARE	03004962	0000014841	SALVATION ARMY	5,269.56	0000153746
1/30/2015	10030	4395300000	Health Promotion Grants	03004909	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000153747
1/30/2015	10030	4395300000	Health Promotion Grants	03004908	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000153747
1/30/2015	10030	4395300000	Health Promotion Grants	03004904	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000153747
1/30/2015	10030	4395300000	Health Promotion Grants	03004910	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000153747
1/30/2015	10030	4395300000	Health Promotion Grants	03004913	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000153747
1/30/2015	10030	4395300000	Health Promotion Grants	03004914	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000153747
1/30/2015	10030	4395300000	Health Promotion Grants	03004915	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000153747
1/30/2015	10030	4395300000	Health Promotion Grants	03004912	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000153747
1/30/2015	10001	7320030000	Criminal Court Supervisions	CL292738	0000003295	SCOTT GLEASON	257.60	0000153878
1/30/2015	10001	2500000000	County Legislature	03005052	0000006590	SEATING INC	526.70	0000153748
1/30/2015	10001	3910400000	Tax Collection	CL186405	0000016065	SELECT PORTFOLIO SERV	45.06	0000153749
1/30/2015	10001	3910400000	Tax Collection	CL186406	0000016065	SELECT PORTFOLIO SERV	37.05	0000153749
1/30/2015	10001	7110000000	Personnel Department	CL291174	0000000976	SHEILA A SMITH	67.81	0000153750
1/30/2015	20013	3330704000	Process Control	03005056	0000005664	SLACK CHEMICAL CO INC	4,103.23	0000153751
1/30/2015	20013	3330704000	Process Control	03005058	0000005664	SLACK CHEMICAL CO INC	3,795.18	0000153751

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1/30/2015	20013	3330704000	Process Control	03005062	0000005664	SLACK CHEMICAL CO INC	4,357.60	0000153751
1/30/2015	20013	3330704000	Process Control	03005064	0000005664	SLACK CHEMICAL CO INC	3,400.69	0000153751
1/30/2015	20013	3330704000	Process Control	03005044	0000005664	SLACK CHEMICAL CO INC	763.80	0000153751
1/30/2015	20013	3330704000	Process Control	03005047	0000005664	SLACK CHEMICAL CO INC	380.41	0000153751
1/30/2015	20013	3330704000	Process Control	03005066	0000005664	SLACK CHEMICAL CO INC	4,181.47	0000153751
1/30/2015	20013	3330704000	Process Control	03005045	0000005664	SLACK CHEMICAL CO INC	1,126.03	0000153751
1/30/2015	10001	3975000000	Finance County Wide Allocation	CL289306	0000022532	SNYDER LINKS LIMITED PARTNERSHIP	13,938.57	0000153752
1/30/2015	20011	5710000000	Mwb Administration Board	CB289306	0000022532	SNYDER LINKS LIMITED PARTNERSHIP	154.73	0000153752
1/30/2015	10001	3420000000	Call Taking & Dispatch	03005085	0000000101	SOUTHWORTH-MILTON INC	471.00	0000153753
1/30/2015	20013	3330400000	Fleet Management	03005023	0000007545	STADIUM INTL SALES & SERVICE LLC	513.28	0000153754
1/30/2015	20013	3330400000	Fleet Management	03004898	0000007545	STADIUM INTL SALES & SERVICE LLC	405.05	0000153754
1/30/2015	10001	8330103000	Child Welfare Services F62	CL280650	0000015373	STATE OF CALIFORNIA	75.00	0000153755
1/30/2015	10001	8110010000	Elig/Incmaintenance F1	CL286849	0000009688	STATE OF GEORGIA	50.00	0000153756
1/30/2015	10001	8110010000	Elig/Incmaintenance F1	CL285399	0000015382	STATE OF NORTH CAROLINA	24.00	0000153757
1/30/2015	20013	3330300000	Training & Safety	03004960	0000006088	STRAIGHTLINE SERVICE CORP	125.00	0000153758
1/30/2015	20013	3330300000	Training & Safety	03004958	0000006088	STRAIGHTLINE SERVICE CORP	360.00	0000153758
1/30/2015	20013	3330702000	Maintenance	03005011	0000005760	SUBURBAN HARDWARE INC	130.43	0000153759
1/30/2015	10001	4351020100	Medical Examiner's Office	03004889	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,080.00	0000153760
1/30/2015	10001	4351020100	Medical Examiner's Office	03004887	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	972.00	0000153760
1/30/2015	10001	4351020100	Medical Examiner's Office	03004886	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,134.00	0000153760
1/30/2015	20011	5742000000	Operations Distrib & Storage	03005162	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,512.64	0000153761
1/30/2015	10001	6907000000	Highland Forest	03005078	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	587.11	0000153761
1/30/2015	20011	5742000000	Operations Distrib & Storage	03005150	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	834.68	0000153761
1/30/2015	20011	5741010000	Water Treatment & Pumping	03005153	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	725.00	0000153761
1/30/2015	10001	8330103000	Child Welfare Services F62	MT61538	0000004910	SUSAN SANTARELLI	58.24	0000153896
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	03005173	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,867.50	0000153762
1/30/2015	10001	2100000000	County Executive	03005097	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,177.00	0000153763
1/30/2015	10001	3910400000	Tax Collection	CL186404	0000023627	SYRACUSE AREA PROP INC	83.00	0000153764
1/30/2015	40021	9310000000	Transportation	03005028	0000005673	SYRACUSE BLUE PRINT CO INC	219.42	0000153765
1/30/2015	10030	2500000000	County Legislature	CL248670	0000022534	SYRACUSE CHARGERS ROWING CLUB INC	45,000.00	0000153766
1/30/2015	10001	3420000000	Call Taking & Dispatch	CL292480	0000005844	SYRACUSE HOUSING AUTHORITY	406.70	0000153767
1/30/2015	10001	6907000000	Highland Forest	CL283485	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	18.00	0000153768
1/30/2015	10030	8250200000	Aging Division Services	03005000	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,259.76	0000153768
1/30/2015	10030	8250200000	Aging Division Services	03005048	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	914.70	0000153769
1/30/2015	10001	1510000000	Executive/Administrative Servi	03005117	0000006375	SYRACUSE TIME & ALARM COMPANY INC	2,840.00	0000153770
1/30/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005116	0000006375	SYRACUSE TIME & ALARM COMPANY INC	6,770.00	0000153770

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1/30/2015	10001	6902000000	Beaver Lake Nature Center	03005093	0000006375	SYRACUSE TIME & ALARM COMPANY INC	478.90	0000153770
1/30/2015	10001	3110000000	District Attorney Operations	CL285485	0000006363	SYRAMADA HOTEL CORP	59.00	0000153771
1/30/2015	10001	6903000000	Rosamond Gifford Zoo	03005146	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	130.00	0000153772
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282668	0000019236	TABITHA MCCANN	37.52	0000153867
1/30/2015	20013	3330502000	Laboratory Services	03005152	0000008253	TELEDYNE TEKMAR COMPANY	5,305.00	0000153773
1/30/2015	40021	3400000000	Department Of Emergency Commun	03005083	0000009020	TESSCO INC	2,676.02	0000153774
1/30/2015	20011	5741010000	Water Treatment & Pumping	03004175	0000016541	THATCHER COMPANY OF NEW YORK	4,606.51	0000153775
1/30/2015	20011	5741010000	Water Treatment & Pumping	03004190	0000016541	THATCHER COMPANY OF NEW YORK	(658.07)	0000153775
1/30/2015	10001	4351020100	Medical Examiner's Office	03004921	0000007711	THOMAS SCIENTIFIC INC	97.32	0000153776
1/30/2015	10001	4351020100	Medical Examiner's Office	03004922	0000007711	THOMAS SCIENTIFIC INC	389.28	0000153776
1/30/2015	20013	3330400000	Fleet Management	03005051	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,070.48	0000153777
1/30/2015	10001	8330103000	Child Welfare Services F62	MT46391	0000001388	TIFFANY M PACHECO	119.28	0000153897
1/30/2015	10001	8330103000	Child Welfare Services F62	MT46390	0000001388	TIFFANY M PACHECO	104.72	0000153897
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	03004950	0000009628	TIME WARNER CABLE	102.99	0000153778
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	03005107	0000009628	TIME WARNER CABLE	322.99	0000153778
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	03005106	0000009628	TIME WARNER CABLE	135.31	0000153778
1/30/2015	10001	8110100000	Fraud & Abuse F10	03005084	0000009628	TIME WARNER CABLE	93.95	0000153778
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	03005185	0000009628	TIME WARNER CABLE	322.99	0000153778
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	03005186	0000009628	TIME WARNER CABLE	125.95	0000153778
1/30/2015	10001	8110200000	Dss Admin Overhead F20	03005195	0000009628	TIME WARNER CABLE	115.45	0000153778
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	03004953	0000009628	TIME WARNER CABLE	177.94	0000153778
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	03005060	0000009628	TIME WARNER CABLE	135.70	0000153778
1/30/2015	10001	7910000000	Sheriff	03004903	0000009628	TIME WARNER CABLE	95.62	0000153778
1/30/2015	10001	7920200000	Police Patrol	03004907	0000009628	TIME WARNER CABLE	23.42	0000153778
1/30/2015	10030	7920300000	Sheriffs Police/Civil Grants	03004911	0000009628	TIME WARNER CABLE	84.95	0000153779
1/30/2015	10001	7320050000	Family Court/ Trans Age Superv	CL289520	0000001454	TIMOTHY COOK	57.12	0000153879
1/30/2015	10001	8240200000	Adult Resource Ctr Medical As	MT65743	0000001240	TINA PUTRELO	52.08	0000153898
1/30/2015	10001	8240200000	Adult Resource Ctr Medical As	MT65744	0000001240	TINA PUTRELO	42.56	0000153898
1/30/2015	10001	3975000000	Finance County Wide Allocation	CL289313	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	283.00	0000153780
1/30/2015	20013	3330400000	Fleet Management	03005010	0000006449	TONY ROTELLAS BODY SHOP INC	482.10	0000153781
1/30/2015	20013	3330400000	Fleet Management	03005007	0000006449	TONY ROTELLAS BODY SHOP INC	937.00	0000153781
1/30/2015	20013	3330400000	Fleet Management	03005005	0000006449	TONY ROTELLAS BODY SHOP INC	715.55	0000153781
1/30/2015	20013	3330400000	Fleet Management	03005014	0000006449	TONY ROTELLAS BODY SHOP INC	2,176.54	0000153781
1/30/2015	10001	6916000000	Pratt's Falls	03005149	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	273.00	0000153782
1/30/2015	10001	1320060000	Accounting Division Administra	CL289104	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	116.53	0000153782
1/30/2015	20011	5741010000	Water Treatment & Pumping	03005134	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	75.33	0000153782

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1/30/2015	10001	2100000000	County Executive	03005163	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000153782
1/30/2015	10001	8110200000	Dss Admin Overhead F20	03004999	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,976.00	0000153782
1/30/2015	10001	6901000000	Administration	03005147	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	171.00	0000153782
1/30/2015	10001	1910000000	County Clerk's Office	03004923	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	70.40	0000153782
1/30/2015	10001	8330103000	Child Welfare Services F62	03005033	0000009608	TOTAL ADVERTISING INC	3,642.20	0000153783
1/30/2015	10001	4350800200	Std	CL289680	0000004434	TOWANNA MORGAN	104.71	0000153868
1/30/2015	10001	2130000000	Stop Dwi	CL284962	0000005828	TOWN OF CAMILLUS	130.00	0000153784
1/30/2015	10001	2130000000	Stop Dwi	CL284958	0000005828	TOWN OF CAMILLUS	70.00	0000153784
1/30/2015	10001	2130000000	Stop Dwi	CL284970	0000005829	TOWN OF CICERO	130.00	0000153785
1/30/2015	10001	2130000000	Stop Dwi	CL284966	0000005829	TOWN OF CICERO	90.00	0000153785
1/30/2015	10001	2130000000	Stop Dwi	CL286331	0000005829	TOWN OF CICERO	2,463.21	0000153786
1/30/2015	10001	2130000000	Stop Dwi	CL284974	0000005830	TOWN OF CLAY	70.00	0000153787
1/30/2015	10001	2130000000	Stop Dwi	CL284978	0000005830	TOWN OF CLAY	100.00	0000153787
1/30/2015	10001	8320300000	Youth Contract Management	CL273278	0000005831	TOWN OF DEWITT	2,641.00	0000153788
1/30/2015	10001	2130000000	Stop Dwi	CL284986	0000005831	TOWN OF DEWITT	170.00	0000153789
1/30/2015	10001	2130000000	Stop Dwi	CL284982	0000005831	TOWN OF DEWITT	140.00	0000153789
1/30/2015	10001	2130000000	Stop Dwi	CL284998	0000005832	TOWN OF ELBRIDGE	10.00	0000153790
1/30/2015	10001	2130000000	Stop Dwi	CL284994	0000005832	TOWN OF ELBRIDGE	20.00	0000153790
1/30/2015	10001	8320300000	Youth Contract Management	CL273274	0000005834	TOWN OF GEDDES	1,024.00	0000153791
1/30/2015	10001	2130000000	Stop Dwi	CL285014	0000005834	TOWN OF GEDDES	60.00	0000153792
1/30/2015	10001	2130000000	Stop Dwi	CL285018	0000005834	TOWN OF GEDDES	100.00	0000153792
1/30/2015	10001	8320300000	Youth Contract Management	CL273276	0000005835	TOWN OF LAFAYETTE	518.00	0000153793
1/30/2015	10001	8320300000	Youth Contract Management	CL273275	0000005836	TOWN OF LYSANDER	2,575.00	0000153794
1/30/2015	10001	2130000000	Stop Dwi	CL285042	0000005836	TOWN OF LYSANDER	40.00	0000153795
1/30/2015	10001	2130000000	Stop Dwi	CL285038	0000005836	TOWN OF LYSANDER	30.00	0000153795
1/30/2015	10001	2130000000	Stop Dwi	CL285050	0000015228	TOWN OF MANLIUS	120.00	0000153796
1/30/2015	10001	2130000000	Stop Dwi	CL285046	0000015228	TOWN OF MANLIUS	80.00	0000153796
1/30/2015	10001	8320300000	Youth Contract Management	CL273279	0000015404	TOWN OF MARCELLUS	1,386.00	0000153797
1/30/2015	10001	2130000000	Stop Dwi	CL285062	0000015404	TOWN OF MARCELLUS	40.00	0000153798
1/30/2015	10001	2130000000	Stop Dwi	CL285058	0000015404	TOWN OF MARCELLUS	40.00	0000153798
1/30/2015	10001	8350100000	Hillbrook	CL292567	0000005837	TOWN OF ONONDAGA	2,696.30	0000153799
1/30/2015	10001	7920200000	Police Patrol	03004900	0000005837	TOWN OF ONONDAGA	3,872.37	0000153800
1/30/2015	10001	2130000000	Stop Dwi	CL285078	0000005837	TOWN OF ONONDAGA	160.00	0000153801
1/30/2015	20011	5710000000	Mwb Administration Board	CL289233	0000005840	TOWN OF SALINA	60.93	0000153802
1/30/2015	10001	2130000000	Stop Dwi	CL285094	0000005840	TOWN OF SALINA	250.00	0000153803
1/30/2015	10001	2130000000	Stop Dwi	CL285098	0000005840	TOWN OF SALINA	280.00	0000153803

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/30/2015	10001	8320300000	Youth Contract Management	CL273277	0000015302	TOWN OF TULLY	343.00	0000153804
1/30/2015	10001	2130000000	Stop Dwi	CL285130	0000005843	TOWN OF VAN BUREN	50.00	0000153805
1/30/2015	10001	2130000000	Stop Dwi	CL285126	0000005843	TOWN OF VAN BUREN	20.00	0000153805
1/30/2015	10009	9320000000	Road Machinery Fund	03004943	0000006194	TRACEY ROAD EQUIPMENT INC	948.01	0000153806
1/30/2015	20013	3330400000	Fleet Management	03004987	0000006194	TRACEY ROAD EQUIPMENT INC	2,016.74	0000153806
1/30/2015	20013	3330400000	Fleet Management	03004991	0000006194	TRACEY ROAD EQUIPMENT INC	609.29	0000153806
1/30/2015	20013	3330400000	Fleet Management	03004997	0000006194	TRACEY ROAD EQUIPMENT INC	363.87	0000153806
1/30/2015	10001	8260103000	Adult Mental Health Quality Im	03004988	0000008606	TRENDWAY CORPORATION	866.27	0000153807
1/30/2015	10001	8260103000	Adult Mental Health Quality Im	03004992	0000008606	TRENDWAY CORPORATION	236.00	0000153807
1/30/2015	10030	4395800000	Disease Control Grants	03005135	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	8,273.65	0000153808
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282672	0000001690	TYSHONDA THOMAS	26.88	0000153869
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CB282672	0000001690	TYSHONDA THOMAS	49.28	0000153869
1/30/2015	20015	6520000000	System Support	03004940	0000008520	ULINE INC	563.40	0000153809
1/30/2015	10001	0516000000	Central Mail	CL281979	0000008473	UNITED PARCEL SERVICE INC	341.35	0000153810
1/30/2015	10001	0516000000	Central Mail	CL281981	0000008473	UNITED PARCEL SERVICE INC	355.14	0000153810
1/30/2015	20015	6520000000	System Support	CL290238	0000008473	UNITED PARCEL SERVICE INC	765.41	0000153810
1/30/2015	10001	7920000000	Sheriff Police/Civil Division	CL292314	0000008473	UNITED PARCEL SERVICE INC	96.15	0000153810
1/30/2015	10001	1520000000	Security Services	03005113	0000005973	UNITED RADIO INC	378.95	0000153811
1/30/2015	20011	5752000000	Maintenance Distrib & Storage	03005049	0000022431	UNLIMITED TECHNOLOGY INC	108,816.36	0000153812
1/30/2015	20013	3330501000	Engineering	03004955	0000007650	UPSTATE FRESHWATER INSTITUTE INC	4,960.00	0000153813
1/30/2015	20015	6520000000	System Support	CL290237	0000015175	US POSTAL SERVICE	2,500.00	0000153814
1/30/2015	20015	6520000000	System Support	03004924	0000022013	US SECURITY ASSOCIATES INC	2,873.70	0000153815
1/30/2015	20015	6510100000	Central Library	03004927	0000022013	US SECURITY ASSOCIATES INC	3,013.20	0000153815
1/30/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004966	0000022013	US SECURITY ASSOCIATES INC	1,283.40	0000153815
1/30/2015	20011	5710000000	Mwb Administration Board	03005136	0000006312	USHERWOOD BUSINESS EQUIPMENT CORP	696.00	0000153816
1/30/2015	10001	8330203000	Child Welfare Preventive Servi	CL278997	0000008950	VERA HOUSE INC	24.00	0000153817
1/30/2015	20011	5741010000	Water Treatment & Pumping	CL289230	0000005437	VERIZON	673.91	0000153818
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL290620	0000005437	VERIZON	23.95	0000153818
1/30/2015	10001	3810000000	Emergency Management ( Admin)	03005034	0000007731	VERIZON WIRELESS SERVICES LLC	286.12	0000153819
1/30/2015	20033	3520000000	Community Development	03005050	0000007731	VERIZON WIRELESS SERVICES LLC	215.52	0000153819
1/30/2015	20011	5710000000	Mwb Administration Board	03005094	0000007731	VERIZON WIRELESS SERVICES LLC	289.97	0000153819
1/30/2015	10001	7320051000	Family Court/Diversion	03004949	0000007731	VERIZON WIRELESS SERVICES LLC	1,622.70	0000153819
1/30/2015	10001	2130000000	Stop Dwi	CL284954	0000005846	VILLAGE OF BALDWINSVILLE	110.00	0000153820
1/30/2015	10001	2130000000	Stop Dwi	CL284990	0000015232	VILLAGE OF EAST SYRACUSE	20.00	0000153821
1/30/2015	10001	8320300000	Youth Contract Management	CL273280	0000015234	VILLAGE OF FAYETTEVILLE	480.00	0000153822
1/30/2015	10001	2130000000	Stop Dwi	CL285010	0000015234	VILLAGE OF FAYETTEVILLE	30.00	0000153823

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/30/2015	10001	2130000000	Stop Dwi	CL289554	0000015235	VILLAGE OF JORDAN	273.69	0000153824
1/30/2015	10001	2130000000	Stop Dwi	CL285034	0000005847	VILLAGE OF LIVERPOOL	70.00	0000153825
1/30/2015	10001	8320300000	Youth Contract Management	CL273282	0000015236	VILLAGE OF MANLIUS	547.00	0000153826
1/30/2015	10001	2130000000	Stop Dwi	CL285054	0000015236	VILLAGE OF MANLIUS	70.00	0000153827
1/30/2015	20033	3520200000	Community Development Programs	03005065	0000015237	VILLAGE OF MINOA	23,293.42	0000153828
1/30/2015	10001	8320300000	Youth Contract Management	CL273281	0000005849	VILLAGE OF NORTH SYRACUSE	1,362.00	0000153829
1/30/2015	10001	2130000000	Stop Dwi	CL285070	0000005849	VILLAGE OF NORTH SYRACUSE	40.00	0000153829
1/30/2015	10001	2130000000	Stop Dwi	CL285068	0000005849	VILLAGE OF NORTH SYRACUSE	50.00	0000153829
1/30/2015	10001	2130000000	Stop Dwi	CL285110	0000005850	VILLAGE OF SOLVAY	50.00	0000153830
1/30/2015	10001	2130000000	Stop Dwi	CL285118	0000005851	VILLAGE OF TULLY	20.00	0000153831
1/30/2015	10001	8330203000	Child Welfare Preventive Servi	03004945	0000022451	VOLUNTEER LAWYERS PROJECT OF	25,000.00	0000153832
1/30/2015	40021	6900000000	Parks & Recreation	03004961	0000022056	WATTS ARCHITECTURE & ENGINEERING	13,825.00	0000153833
1/30/2015	10001	3420000000	Call Taking & Dispatch	03005169	0000000214	WB MASON COMPANY INC	638.00	0000153834
1/30/2015	10001	7930600000	Custody Housing	03005090	0000006339	WESCOTT GROUP INC	528.85	0000153835
1/30/2015	10001	7320030000	Criminal Court Supervisions	CL292569	0000008742	WEST PUBLISHING CORP	49.00	0000153836
1/30/2015	10001	8260102000	Adult Mental Health Administra	CL290339	0000008742	WEST PUBLISHING CORP	147.00	0000153836
1/30/2015	10030	4395700000	MCH/Healthy Families Grants	CL282692	0000000277	WHOLE ME INC	90.00	0000153837
1/30/2015	10001	7110000000	Personnel Department	CL291175	0000003184	WILLIAM CIFARATTA	86.63	0000153876
1/30/2015	10001	6902000000	Beaver Lake Nature Center	CL283480	0000009071	WILLIAM E BERRY	185.00	0000153838
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL277647	0000022529	WILLIAM J SMITH	1,341.09	0000153839
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CB290616	0000015339	WINDSTREAM COMMUNICATIONS	405.89	0000153840
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL290616	0000015339	WINDSTREAM COMMUNICATIONS	147.39	0000153840
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CL290615	0000015259	WINDSTREAM CORPORATION	146.27	0000153841
1/30/2015	10001	6916000000	Pratt's Falls	CL283479	0000015259	WINDSTREAM CORPORATION	57.01	0000153841
1/30/2015	20013	3330100000	Admin/Accounting/Personnel	CB290615	0000015259	WINDSTREAM CORPORATION	23.10	0000153841
1/30/2015	10030	8340701000	Child & Family Mental H ONCARE	03005063	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	300.00	0000153842

**Total Check Run 1/30/15**

**4,082,955.17**